

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

**BOARD OF EDUCATION
BUSINESS MEETING**

**BELLPORT MIDDLE SCHOOL
85 KREAMER STREET
BELLPORT, NY 11713
WEDNESDAY, MARCH 21, 2012**

A-G-E-N-D-A

The meeting will begin at 6:00 p.m., for the possible purpose of considering a motion to enter Executive Session to discuss confidential personnel and legal matters. If there is an Executive Session, the meeting will return to public session at approximately 7:30 p.m. to consider the Agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at www.southcountry.org once it becomes available.

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

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

6:00 P.M.

2. INFORMATION

A. Report from the Office of Curriculum, Instruction & Technology

- Curriculum & Instruction Updates
- Instructional Technology Updates
- Committee Updates
- Correspondence

3. 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.

4. BOARD CONSENT AGENDA

- A. Approval of minutes - Budget Workshop Meeting of February 29, 2012**
B. Approval of minutes - Workshop Meeting of March 7, 2012

(TAB #1)

5. SUPERINTENDENT CONSENT AGENDA

A. FINANCIAL MATTERS

- 1. Treasurer's Report for February, 2012**

(TAB #2)

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2. Budget Transfer Request

(TAB #

- B. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of \$500 to the Brookhaven Elementary PTA Scholarship fund. (TAB #
- C. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the final change order with Watral Brothers for site renovation at Brookhaven Elementary School (WA#0931D2) in the amount of \$2,800.00. (TAB #.
- D. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the final change order with Watral Brothers for site renovation at Verne W. Critz Elementary School (WA#0931E2) in the credit amount of (\$14,394.00). (TAB #.
- E. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the final change order with Watral Brothers for site renovation at Kreamer Street Elementary School (WA#0931F2) in the credit amount of (\$87,512.00) (TAB #.
- F. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the service provider contract with Eastport South Manor Central School District for the 2011-2012 school year at the approximate rate of \$64,000 per student. (TAB #.
- G. RESOLVED**, upon the recommendation of the 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 Education (CPSE). (TAB #.
- H. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Contract Modification Request with Eastern Suffolk BOCES for on-site scoring of grades 3-8 New York State ELA and Mathematics assessments at the daily rate of \$1,170.91 for ELA and \$1,317.27 for math. (Funded through Race To The Top funding.) (TAB #.
- I. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the field trip for the senior class of Bellport High School to go to Pocono Valley Resort in Stroudsburg, Pennsylvania on May 23, 2012 and return on May 25, 2012. (TAB #.
- J. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the consultant services contract for the 2011-2012 school year with Bridges Data and Professional Development; Bridges to provide Mathematics and ELA data reports based on a scheduled Mathematics and ELA benchmark test this spring for an additional cost of \$7,360. (Funded through Race To The Top funding.) (TAB #.

K. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the 2012-2013 Board of Education meeting schedule. (TAB #.

L. RESOLVED, that pursuant to law, notice of the Annual District Meeting and Election must be published four (4) times within the seven weeks preceding the date of the meeting and election, in two newspapers having "general circulation" with the first occurring 45 days before the date of the Annual Meeting and Election; (TAB #.

FURTHER RESOLVED, that the legal notice will appear on the South Shore Press on the following dates: March 28, 2012, April 11, 2012, April 25, 2012 and May 9, 2012 and the Long Island Advance on the following dates: March 29, 2012, April 12, 2012, April 26, 2012 and May 10, 2012.

M. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves to renew the contract for the 2012-2013 school year with Jason Crane Landscaping at the same price, terms and conditions in accordance with the existing contract. (TAB #1

N. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves to renew the contract for the 2012-2013 school year with Hall Enterprises Inc. at the same price, terms and conditions in accordance with the existing contract. (TAB #1

PERSONNEL

O. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the resignations, terminations, leaves of absence, position abolitions, employment appointments, tenure appointments, and salary changes in accordance with applicable provisions of Education Law and Civil Service Law, as cited in the Personnel Changes attachment. (TAB #17

6. BOARD/SUPERINTENDENT DISCUSSION ITEMS

7. 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.

8. ADJOURNMENT

BUDGET WORKSHOP MEETING PAGE 087 FEBRUARY 29, 2012

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

1. CALL TO ORDER (7:05 p.m.)

Call to Order

Board President Victor Correa called a Budget Workshop Meeting of the Board of Education to order at 7:05 p.m. The meeting took place at the Bellport Middle School Auditorium, 35 Kreamer St, Bellport, NY.

Board of Education Members Present:

Roll Call

Victor Correa

Marian McKenna

Owen Durney (arrived 7:13pm)

Julio Morales

Lisa Di Santo Grossman

Jeannette Mistler (arrived 7:21 pm)

Kevin Kirk

Rob Rowell

Barbara Schatzman

Others Present: Superintendent of Schools, Joseph L. Cipp Jr., Asst. Superintendent for HR, Nelson Briggs, Asst. Superintendent for Curriculum, Instruction and Technology, Linda Rozzi, Asst. Superintendent for Business, Alan Phillips, Business Administrator, Charles Delargy, Director of Student Support Services, Jack Colombo, Athletic Director, Robert McIntyre, Principals Bernie Soete, Brian Ginty, Stefanie Rucinski, Travis Davey, Kathy Munisteri, Department Chairpersons Suzette Fandale, James Uzzi, Patricia McCallum, School Attorney Douglas Spencer, other guests and members of the community.

PLEDGE OF ALLEGIANCE

Carl Moodt leads all present in the Pledge of Allegiance.

Pledge

2. PRESENTATION

Business Administrator, Charles Delargy, gave a presentation on the 2012-2013 budget, focusing on the Schools, Technology Media, Music & Fine Arts, Athletics, Physical Education, Pupil Personnel Services and retirement systems and benefits.

Budget Presentation

A question and answer period followed with the Board. Grant funded positions, insurance costs, MTA tax, and Special Education were among the areas discussed. It was noted that the budget must be solidified by April 4th, which left four remaining Board meetings for the Board to pass the budget.

3. PUBLIC PARTICIPATION

Public Participation

Alan Kusa (resident): Commented on budget items

Daniel Garisto and Samuel Hoff (resident): Commented on the budget for The Clipper and stronger presence on internet.

Anne Hayes (resident): Questioned previous budget and transportation items.

Rocco DeVito (resident): Questioned Guidance and Psychological services.

Antoinette Huffine (resident): Commented on 2012-2013 budget.

Carl Moodt (resident): Had questions regarding Caithness funds.

Regina Seltzer (resident): Questioned budget items regarding legal costs.

James Merrill (resident): Commented on *The Clipper*, budget, Guidance Department and District reputation.

James Vaughan (resident): Expressed concerns of budget passing.

Dee LaBalbo-Kempf (resident): Questioned transportation numbers.

Leslie O'Connor (resident): Questioned if a contingency budget will be available.

Joanne Long Merrill (resident): Spoke of petition she has circulated for resignation of Board members.

Ron Kinsella (resident): Spoke in support of District administration for taxpayers like him.

BOARD/SUPERINTENDENT DISCUSSION ITEMS

Discussion ensued between Board members regarding recent statements sent to the media and the overall conduct of the Board. Board President Correa read the following statement in response to the community:

Board / Sup
Discussion

To the South Country Community:

"This letter is in response to the outrageous and unsubstantiated charges leveled against the South Country Board of Education by three of our own trustees. President Victor Correa, and Vice-President Kevin Kirk, as well as the "majority of the Board" have come under attack by trustees, Lisa Grossman, Rob Powell, and Jeanette Mistler. They have committed a deliberate and overt violation of the "Code of Ethics For Board of Education" which states, "In an effort to maintain public trust, members will make every effort to protect the integrity of the Board and promote a positive image of one another in the community."

Letter to
Community

Instead of discussing their concerns with the whole board in person, they went to the press. Not one of us received a copy of their "letter to the majority of the Board of Education" directly from any of the three members who signed it. We learned about it in the press. The result of this cowardly act is the formation of a kangaroo court in the media that has attempted to convict some of us of withholding information. This is completely untrue. We have operated honestly and above board in dealing with information when we learn it.

We have no doubt that this is nothing more than grandstanding to start the election campaign of two of the accusatory members. People running for trustee should be illuminating their own qualities and track record, not denigrating others so that they look good. Our school community is faced with many challenges at this time, namely the crafting of a difficult budget while dealing with controversies surrounding central office. This was an opportunity for the three members to "move beyond personalities and pre-conceived notions". (As one of them put in an op-ed piece). That would have been a characteristic of true leadership. Ultimately, they did not attempt to resolve differences with dignity and respect for the rest of us and the school community we proudly live in.

Being a Board member is a time consuming and a stressful volunteer position. Every one of us puts in a lot of hours. We should all be working as a team to move this district forward. When we don't, the students and taxpayers lose. It seems everyone in the district has reached their own frustration levels. However, there are more productive ways that board members can resolve their frustrations than secretly targeting and attacking other board members. This is certainly not a quality of strong character.

We are committed to do the best we can for the South Country Community. As well, we are also committed to protecting ourselves from false attacks and public misconceptions."

Sincerely,

Victor Correa, President
Kevin Kirk, Vice President
Owen Durney, Trustee
Marian McKenna, Trustee
Julio Morales, Trustee
Barbara Schatzman, Trustee

A motion was made by Kevin Kirk, seconded by Owen Durney, to adjourn the meeting at 11:26pm.

Meeting
Adjourns

The minutes are respectfully submitted by Nancy Poulos, based upon notes taken from Sara Cioffaletti, District Clerk Pro-tem, who served in her absence.

Respectfully,

Nancy Poulos

District Clerk
Attachments

DRAFT

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

1. CALL TO ORDER (6:08 p.m.)

Board President Victor Correa called a Workshop Meeting of the Board of Education to order at 6:08 p.m. The meeting took place at the Bellport Middle School Auditorium, 35 Kreamer St, Bellport, NY.

Call to Order

Board of Education Members Present:

Victor Correa

Owen Durney

Lisa Di Santo Grossman (arrived 6:10 pm)

Kevin Kirk (arrived 6:10 pm)

Marian McKenna

Julio Morales

Jeannette Mistler (arrived 6:10 pm)

Rob Powell

Barbara Schatzman

Roll Call

Others Present: Superintendent of Schools, Joseph L. Cipp Jr., Asst Superintendent for HR, Nelson Briggs, Asst Superintendent for Curriculum, Instruction and Technology, Linda Rozzi, Asst Superintendent for Business, Alan Phillips, Business Administrator, Charles Delargy, Director of Student Support Services, Jack Colombo, Assistant Director Theresa McGuire, Athletic Director, Robert McIntyre, Building Services Administrator, Gregory C. Miglino, Jr., Principals Bernie Soete, Brian Ginty, Stefanie Rucinski, Travis Davey BTA President Wayne White, School Attorneys Gregory Guercio, Christopher Guercio, Douglas Spencer, other guests and members of the community.

Pledge

PLEDGE OF ALLEGIANCE

BTA President Wayne White leads all present in the Pledge of Allegiance.

A motion (Schatzman / Durney) to convene to Executive Session at 6:10 pm to discuss a confidential personnel matter:

Convene to
Executive
Session

VOTE: Motion carries unanimously. 6-Yes 0-No Absent (Grossman, Kirk, Mistler).

(Board President Correa addressed the audience at 6:58 pm, advising that the Board expected to be in executive session a little longer than 7pm).

The meeting reconvened at 7:47 pm.

Public Session
reconvened

2. COMMENDATIONS

High School Principal, Bernie Soete, congratulated the following students, who were recently honored at the Town of Brookhaven Black History Commission's 21th Annual Black History Night Celebration in recognition of their academic achievement and accomplishments. It was noted that Bellport High School had the most students participating.

Commendations

Afua Bediako

Travis Correa

Olivia Dozier

Dayna Howell

Bridget Jasmin

Darrell Johnson

Monique Mosley

Ayesha Raheem

Sajda Waite

Board President Correa read the following statement regarding the investigation report:

"The Board has received the final report of the special investigator regarding allegations that a student's grades were improperly changed. The Board has conducted an initial executive session meeting as required by law, and will continue to do so to discuss its options and obligations as to

Statement
Investigati
Report

any disciplinary actions that may be taken. We have been advised by counsel, that the law prohibits public discussion of personnel matters involving discipline, particularly those that may result in the commencement of proceedings. The Board assures all members of the community that it will conclude its deliberations quickly and take all actions that are appropriate and necessary.

As to the report, un-redacted copies will be provided to all those employees whose conduct is subject to review. We have been advised by counsel that in order to protect the rights of such individuals, and the integrity of any disciplinary proceedings that may be initiated, only those portions of the report that are statistical or factual tabulations or data will be released to the public at this time. District counsel is reviewing the report in order to determine which portions, if any, may be released consistent with our obligations under the Public Officers Law".

3. PUBLIC PARTICIPATION

Mr. Correa asked that all Board and community members be mindful of proper conduct during the public participation portion of the meeting.

Public
Participation

Marni Harris (resident): Expressed concerns regarding 504 accommodations for her son.

Claudia Van Florcke (resident): Commented on budget items - security increases.

Leslie O'Connor (resident): Suggested areas for possible budget cuts.

Karl Rohrmeier (resident): Questioned how our administrative budget compares to other Districts.

Nancy Norman (resident): Commented on sound attenuation issues from air conditioning exhaust unit at Bellport Middle School.

Antoinette Huffine (resident): Commented on budgetary concerns.

Anne Hayes (resident): Commented on various budget items.

Michael Mullaney (resident): Questioned budget - salaries shown for cafeteria monitors.

Regina Seltzer (resident): Questioned budget items regarding attorney fees.

Rocco DeVito (resident): Spoke in support of suspended and transferred teachers.

Dennis Desmond (resident): Questioned difference between Plant Administrator and Custodial Supervisor positions.

Matthew Kerins (resident): Spoke in support of Superintendent Cipp.

Don Sallah (resident): Demanded that Board act on Court decision regarding Building Services Administrator position.

Kevin Wilson Jr. (resident): Asked for unity and respect from Board of Education.

Kevin Wilson Sr. (resident): Spoke of polarization in community, security, and support for Coach Cipp.

Sheryl Moodt (resident): Expressed concerns re investigation and leaking of confidential information, support for Superintendent Cipp.

James Strano (resident): Spoke in support of Superintendent Cipp.

Joe Cipp III (resident): Read letters received in support of his father, Superintendent Cipp.

Christopher Baumann (resident): Spoke in support of Trustees Correa, Kirk and Superintendent Cipp.

Wayne White (BTA President): Stated that the MOA signed by he & Mr. Cipp must be ratified by the BTA membership.

Board Members, Assistant Superintendent for Business, Alan Phillips and School Attorney Gregory Guercio responded to comments during public participation. Attorney Guercio further clarified the Board's options regarding the court's decision on the Building Services Administrator position. He noted that there is a procedural requirement that must be met before the decision issued by the judge becomes effective. Until such time that a judgement is created and entered, the court's decision is not legally effected. Consequently, there are rights attendant upon both sides. Insofar as this particular case is concerned, the appointment only becomes void when that judgement is entered. The Board then has three options. It can do nothing and the judgement would then be in effect, it can determine

to appeal or it can determine to make a re-appointment. Insofar as paying for an appeal is concerned, there is another legal requirement. The individual in question was named as an individual respondent in the case and consequently has the right to appeal himself. If the individual so chooses to appeal, there is a law that requires the District to provide counsel of the Board's choosing, to prosecute that appeal. This is a legal obligation and not an option that the Board can reject.

Board President Correa called a brief recess at 9:55 pm. The meeting reconvened at 10:16 pm, with Trustee Grossman absent.

3. **BOARD CONSENT AGENDA**

A motion (Kirk / Morales) to approve the following:

A. Approval of Minutes – Business Meeting of February 15, 2012.

VOTE: Motion carries unanimously. 8-Yes, 0-No, Absent (Grossman).

Approval of
Minutes

4. **SUPERINTENDENT CONSENT AGENDA**

A motion (Durney / Kirk) to approve the following:

- A. **RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the overnight field trip on 3/28/12 for 12 Bellport High School students and two chaperones to New York City for the annual Virtual Enterprise/Business Ownership competition to be held on 3/29/12; 30 students and 2 additional chaperones will join the group the morning of 3/29/12; funding for all fees associated with the competition are supported through the Perkins Grant and Zeldin funds.

Virtual Enterp
Business
Ownership Fe
Trip BHS

WHEREAS, the Board of Education of the South Country Central School District (Board of Education) agrees that participation of students in educational field trips which are funded through monies in the Perkins IV Basic Secondary Grant ("Grant") represent an educational opportunity for students of the School District;

NOW THEREFORE BE IT RESOLVED that the Board of Education approves the participation of students from the school district to participate in said educational field trips in accordance with the terms and conditions of the grant; and

BE IT FURTHER RESOLVED that such field trips shall be hosted by Eastern Suffolk BOCES in collaboration with the school district because the grant requires:

- A) "Members join a consortium to contribute to the improvement and innovation in CTE programs that they could not accomplish individually";
B) "Funds allocated to a consortium...shall be used only for purposes and programs that are mutually beneficial to all members of the consortium; and

BE IT FURTHER RESOLVED that the School District's customary policies, regulations and procedures for field trips shall be complied with insofar as applicable prior to the School District submitting documentation to Eastern Suffolk BOCES in conjunction with a field trip; and

BE IT FURTHER RESOLVED that ESBOCES and the School District agree to defend, indemnify and hold harmless each other, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorney fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or

WORKSHOP MEETING PAGE 093 MARCH 7, 2012

negligence of the other party, its officers, directors, agents or employees in connection with the participation of the students of the School District in educational field trips funded by the Perkins Grant through Eastern Suffolk BOCES in collaboration with the School District.

VOTE: *Motion carries unanimously.* 8-Yes, 0-No, Absent (Grossman).

Trustee Grossman returned to the meeting at 10:21 pm.

A motion (Schatzman / Morales) to approve the following:

- B. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the consolidated 2012/2013 school year calendar as presented.

Approval of
Consolidated
School Calendar
2012-2013

VOTE: *Motion carries unanimously.* 9-Yes, 0-No.

An omnibus motion (Kirk / McKenna) to approve the following items C, D & E:

- C. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of \$500 to the Susan Digilio & Fred Corso Spirit & Humanity Award Scholarship fund.

Donation Susan
Digilio & Fred
Corso
Scholarship
Fund

- D. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of \$100 to the Jennifer Mejia Scholarship fund

Donations
Jennifer Mejia
Scholarship
Fund

- E. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of \$25 to the Jennifer Mejia Scholarship fund.

VOTE: *Motion carries unanimously.* 9-Yes, 0-No.

An omnibus motion (Schatzman / Durney) to approve the following items F through J:

Service Provider
Contracts:

- F. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the service provider contract with Sachem Central School District for the 2011-2012 school year at the approximate rate of \$8,000 per student.

Sachem School
District

- G. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the service provider contract with Middle Country Central School District at Centereach for the 2011-2012 school year at the approximate rate of \$14,040 per student.

Middle Country
School District

- H. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the service provider contract with Riverhead Central School District for the 2011-2012 school year at the approximate rate of \$7,500 per student.

Riverhead
School District

- I. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with East Islip Union Free School District for the 2011-2012 school year at the approximate rate of \$500 per student.

East Islip School
District

- J. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with Sayville Union Free School District for the 2010-2011 school year at the rate of \$988.46 per student.

Sayville School
District

VOTE: Motion carries unanimously. 9-Yes, 0-No.

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An omnibus motion (Kirk/ Durney) to approve the following items K through DD:

- K. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with ACLD. ACLD provides the District with special education services. **Federal Part B Flow Through Allocations: ACLD**
- L. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Alternative for Children. Alternative for Children provides the District with special education services. **Alternative for Children**
- M. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Bilinguals, Inc. Bilinguals, Inc. provides the District with special education services. **Bilinguals Inc.**
- N. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Cleary School for the Deaf. Cleary School for the Deaf provides the District with special education services. **Cleary School for the Deaf**
- O. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Developmental Disabilities Institute, Inc. Developmental Disabilities Institute, Inc. provides the District with special education services. **Developmental Disabilities Institute Inc.**
- P. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with DoR P-PP at Victory Christian Academy. DoR P-PP at Victory Christian Academy provides the District with special education services. **DoR P-PP Victory Christian Academy**
- Q. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Just Kids Preschool. Just Kids Preschool provides the District with special education services. **Just Kids Preschool**
- R. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Kidz Therapy Services, LLC. Kidz Therapy Services, LLC provides the District with special education services. **Kidz Therapy Services, LLC.**
- S. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Leeway. Leeway provides the District with special education services. **Leeway School**
- T. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Madonna Heights. Madonna Heights provides the District with special education services. **Madonna Heights**

- | | |
|---|---|
| <p>U. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Marion K. Salomon & Associates, Inc. Marion K. Salomon & Associates, Inc. provides the District with special education services.</p> | <p>Federal Part B Flow Through Allocations:

Marion K Salomon</p> |
| <p>V. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Maryhaven Center of Hope. Maryhaven Center of Hope provides the District with special education services.</p> | <p>Maryhaven Center of Hope</p> |
| <p>W. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Metro Therapy, Inc. Metro Therapy Inc. provides the District with special education services.</p> | <p>Metro Therapy Inc.</p> |
| <p>X. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Mid Island Therapy. Mid Island Therapy provides the District with special education services.</p> | <p>Mid Island Therapy</p> |
| <p>Y. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with New Interdisciplinary School. New Interdisciplinary School provides the District with special education services.</p> | <p>New Interdisciplinary School</p> |
| <p>Z. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with NY Therapy. NY Therapy provides the District with special education services.</p> | <p>NY Therapy</p> |
| <p>AA. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with NYSARC, Inc. NYSARC, Inc. provides the District with special education services.</p> | <p>NYSARC Inc</p> |
| <p>BB. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Riverhead Charter School. Riverhead Charter School provides the District with special education services.</p> | <p>Riverhead Charter School</p> |
| <p>CC. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with Suffolk County Department of Health Services. Suffolk County Department of Health Services provides the District with special education services.</p> | <p>Suffolk County Dept of Health Services</p> |
| <p>DD. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a contract for Receipt of Federal Part B Flow-Through Allocations with United Cerebral Palsy of Great Suffolk. United Cerebral Palsy of Great Suffolk provides the District with special education services.</p> | <p>United Cerebral Palsy of Suffolk</p> |

VOTE: Motion carries unanimously. 9-Yes, 0-No.

WORKSHOP MEETING PAGE 096 MARCH 7, 2012

A motion (Durney / Kirk) to approve the following, moving Personnel Agenda Items #978 & 979 to Executive Session for discussion:

PERSONNEL

S. RESOLVED, that upon the recommendation of the 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.

Approves
Personnel
Agenda:
Moving It
& 979 to
Executive
Session

VOTE: Motion carries unanimously. 9-Yes, 0-No.

5. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- Second Reading of Anti-Bullying and Harrassment Policy # 7552

A motion (Durney /Schatzman) to approve Policy #7552, Student Bullying Prevention and Intervention Policy.

Approves
Student
Bullying
Preventio
Interventi
Policy #75

VOTE: Motion carries unanimously. 9-Yes, 0-No.

6. ITEMS NOT LISTED ON THE AGENDA

- Thanks to staff at Bellport Middle School for wonderful play.
- Follow up request to investigate ad placement in South Shore Press.
- Request for presentation and public discussion of Audit Reports.
- Request for more detail in budget documents.
- Future BOE meetings 6:00 pm start, in anticipation of executive session matters first, and reconvening public session at approximately 7:30 pm, future venues to be decided.
- Congratulations for Black History Month assembly at High School.

Items Not
Listed on
Agenda

A motion (Kirk / Grossman) to convene to Executive Session at 10:47 pm to discuss personnel matters:

Convene t
Executive
Session

VOTE: Motion carries unanimously. 9-Yes, 0-No.

Meeting reconvened at 12:23 am.

Reconven
Public Ses

A motion (Kirk / McKenna) to approve Personnel Agenda Item #979:

Approval
Personnel
Agenda
Item 979

VOTE: Motion carries. 7-Yes, 0-No, Abstain (Grossman, Mistler).

A motion (Schatzman / McKenna) to adjourn the meeting at 12:25 am:

Meeting
Adjourned

VOTE: Motion carries unanimously. 9-Yes, 0-No.

Respectfully,

Nancy Poulos

District Clerk
Attachments

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
FINANCIAL REPORTS-UNAUDITED
February 2012

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OK


2.01.12 - 2.29.12

***ALL BANK RECONCILIATIONS ARE AVAILABLE FOR INSPECTION IN THE BUSINESS OFFICE

SUMMARY OF TREASURER'S MONTHLY REPORTS CONTINUED:

Summary of receipt column on page 1 (col. 3)

GENERAL FUND	TRUST & AGENCY	FEDERAL CHECKING
NYS ACH FUNDS	816,237.61	
GENERAL FUND MA	11,400,000.00	GENERAL FUND
BOCES	11,606.46	INTEREST
MEDICARE PT D	0.00	
PILOT PAYMENTS	41,881.38	300,000.00
TRUST & AGENCY	53,663.71	15.71
LI CHILD & FAMILY	5,655.51	
DRIVERS ED	20,400.00	
MISC	102,032.74	
INTEREST	225.98	
	6,696,101.34	
	194,259.48	
	2,832.18	
	1,000.00	
	1,601.28	
	49.55	
	6,695,843.83	
		300,015.71

PAYROLL				GENERAL FUND-MMA/C	
TRUST & AGENCY INTEREST	4,110,731.88 59.52	FOOD SALES MEAL PAY PLUS COMMISSIONS INTEREST	40,665.56 5,374.55 538.30 37.03	BROOKHAVEN INTEREST	11,732,926.36 10,663.75
	<u>4,110,791.40</u>		<u>46,615.44</u>		<u>11,743,590.11</u>

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/11 - 03/02/12

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	47,126,427.00	0.00	47,126,427.00	47,016,162.70	110,264.30
A 1081.000	OTH. PAYMTS IN LIEU OF TA	4,061,620.00	0.00	4,061,620.00	2,249,273.80	1,812,346.20
A 1085.000	STAR	6,227,012.00	0.00	6,227,012.00	6,337,276.30	(110,264.30)
A 1090.000	INT. & PENAL. ON REAL PRO	0.00	0.00	0.00	(10,160.00)	10,160.00
A 1311.000	OTHER DAY SCHOOL TUITION	135,000.00	0.00	135,000.00	250.00	134,750.00
A 1335.000	OTH STUDENT FEE/CHARGES (55,000.00	0.00	55,000.00	49,791.15	5,208.85
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	343,000.00	0.00	343,000.00	0.00	343,000.00
A 2280.000	HEALTH SERVICES FOR OTH D	75,000.00	0.00	75,000.00	0.00	75,000.00
A 2401.000	INTERST AND EARNINGS	200,000.00	0.00	200,000.00	94,042.97	105,957.03
A 2410.000	RENTAL OF REAL PROPERTY, I	64,000.00	0.00	64,000.00	45,244.08	18,755.92
A 2445.000	ELECTION RENTAL	5,000.00	0.00	5,000.00	15,213.96	(10,213.96)
A 2450.000	COMMISSIONS	3,000.00	0.00	3,000.00	0.00	3,000.00
A 2690.000	OTHER COMPENSATION FOR LO	12,000.00	0.00	12,000.00	166.72	11,833.28
A 2700.000	REIMB OF MEDICARE PART D	190,000.00	0.00	190,000.00	0.00	190,000.00
A 2701.000	REFUND PRIOR YR E-RATE	148,000.00	0.00	148,000.00	98,399.65	49,600.35
A 2702.000	REFUND OF PRIOR YEAR EXPE	424,000.00	0.00	424,000.00	139,897.61	284,102.39
A 2705.000	GIFTS AND DONATIONS	0.00	0.00	0.00	326.93	(326.93)
A 2730.000	REIMB OF MTA PAYROLL EXP	115,000.00	0.00	115,000.00	0.00	115,000.00
A 2770.000	OTHER UNCLASSIFIED REV.(S	2,508,086.00	0.00	2,508,086.00	65,097.56	2,442,988.44
A 2771.000	MISC. REV-LIPA REBATES	0.00	0.00	0.00	1,836,668.00	(1,836,668.00)
A 3101.000	BASIC FORMULA STATE AID	32,465,684.00	0.00	32,465,684.00	11,749,485.53	20,716,198.47
A 3102.000	LOTTERY AID (SECT 3609A E	5,526,231.00	0.00	5,526,231.00	4,390,771.13	1,135,459.87
A 3103.000	BOCES AID (SECT 3609A ED	1,480,843.00	0.00	1,480,843.00	139,895.61	1,340,947.39
A 3105.000	EXCESS COST AID	7,950,044.00	0.00	7,950,044.00	1,679,289.25	6,270,754.75
A 3260.000	TEXTBOOK AID (INCL TXTBK/	290,377.14	0.00	290,377.14	74,655.00	215,722.14
A 3260.001	HARDWARE & TECHNOLOGY	50,225.00	0.00	50,225.00	0.00	50,225.00
A 3262.000	COMPUTER SOFTWARE AID	60,373.44	0.00	60,373.44	0.00	60,373.44
A 3263.000	LIBRARY AV LOAN PROGRAM	37,712.42	0.00	37,712.42	11,841.00	25,871.42
A 3289.000	ADDITION UNRESTRICTED STA	624,380.00	0.00	624,380.00	0.00	624,380.00
A 4289.000	FEDERAL AID	1,530,748.00	0.00	1,530,748.00	0.00	1,530,748.00
A 4601.000	MEDIC.ASST-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	0.00	140,000.00
A 8021.000	FUND BALANCE OR(DEFICIT)7	2,147,200.00	0.00	2,147,200.00	0.00	2,147,200.00
	FUND A TOTAL	113,995,963.00	0.00	113,995,963.00	75,983,588.95	38,012,374.05

03/14/12

SOUTH COUNTRY CSD

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/11 - 03/02/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	1,368.00	0.00	1,632.00
A 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 1010.501-00	SUPPLIES - BD OF ED	1,000.00	0.00	1,000.00	307.99	250.00	442.01
A 1010.....BOARD OF EDUCATION		5,000.00	0.00	5,000.00	1,675.99	1,250.00	2,074.01
A 1040.160-00	SAL DISTRICT CLERK DW	68,186.00	0.00	68,186.00	47,416.58	20,769.42	0.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	1,000.00	0.00	1,000.00	336.25	0.00	663.75
A 1040.....DISTRICT CLERK		69,186.00	0.00	69,186.00	47,752.83	20,769.42	663.75
A 1060.433-00	RENTAL OF MACHINES - ELECTION	20,800.00	0.00	20,800.00	0.00	0.00	20,800.00
A 1060.449-00	SAL - ELECTIONS	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	0.00	1,400.00	6,600.00
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	14,000.00	0.00	14,000.00	0.00	14,000.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	9,500.00	100.00	9,600.00	0.00	100.00	9,500.00
A 1060.....DISTRICT MEETING		63,300.00	100.00	63,400.00	0.00	15,500.00	47,900.00
A 10.....BOARD OF EDUCATION		137,486.00	100.00	137,586.00	49,428.82	37,519.42	50,637.76
A 1240.150-00	SAL SUPERINTENDENT DW	280,819.00	0.00	280,819.00	201,199.03	71,440.97	8,179.00
A 1240.160-00	SAL CLERK OFFICE OF SUPT OF SCHOO	68,959.00	0.00	68,959.00	46,500.78	22,457.72	0.50
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	0.00	3,000.00	0.00	150.00	2,850.00
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	3,000.00	4,200.00	7,200.00	6,180.03	483.55	536.42
A 1240.....CHIEF SCHOOL ADMINISTRATOR		355,778.00	4,200.00	359,978.00	253,879.84	94,532.24	11,565.92
A 12.....CENTRAL ADMINISTRATION		355,778.00	4,200.00	359,978.00	253,879.84	94,532.24	11,565.92
A 1310.150-00	SAL ASST SUPT BUSINESS DW	370,800.00	0.00	370,800.00	242,758.56	117,241.44	10,800.00
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	233,118.00	0.00	233,118.00	170,680.81	27,966.65	34,470.54
A 1310.200-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	65,000.00	0.00	65,000.00	64,584.30	8,853.70	(8,438.00)
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	4,500.00	0.00	4,500.00	42.43	457.57	4,000.00
A 1310.475-00	CONFERENCES	500.00	0.00	500.00	0.00	0.00	500.00
A 1310.490-00	BOCES - BUSINESS ADMIN	52,913.00	0.00	52,913.00	(8,023.82)	36,915.67	24,021.15
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	50,000.00	8,602.58	58,602.58	16,790.54	532.36	41,279.68
A 1310.....BUSINESS ADMINISTRATION		777,831.00	8,602.58	786,433.58	486,832.82	191,967.39	107,633.37
A 1320.445-00	AUDITOR (EXTERNAL)	60,000.00	0.00	60,000.00	0.00	51,500.00	8,500.00
A 1320.446-00	AUDITOR (INTERNAL)	63,600.00	0.00	63,600.00	37,100.00	26,500.00	0.00
A 1320.447-00	AUDITOR (CLAIMS)	15,000.00	0.00	15,000.00	8,750.00	6,250.00	0.00
A 1320.....AUDITING		138,600.00	0.00	138,600.00	45,850.00	84,250.00	8,500.00
A 1325.160-00	SAL DISTRICT TREASURER DW	55,000.00	0.00	55,000.00	37,241.38	7,758.62	10,000.00
A 1325.....TREASURER		55,000.00	0.00	55,000.00	37,241.38	7,758.62	10,000.00
A 1345.160-00	SAL PURCHASING AGENT DW	90,000.00	0.00	90,000.00	10,488.53	24,729.43	54,782.04
A 1345.490-00	BOCES - PURCHASING SVC	8,177.00	0.00	8,177.00	7,991.00	186.00	0.00
A 1345.....PURCHASING		98,177.00	0.00	98,177.00	18,479.53	24,915.43	54,782.04
A 13.....FINANCE		1,069,608.00	8,602.58	1,078,210.58	588,403.73	308,891.44	180,915.41
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	50,000.00	0.00	50,000.00	37,125.00	12,375.00	500.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	175,000.00	2,000.00	177,000.00	160,188.57	16,811.43	0.00
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	34,000.00	0.00	34,000.00	25,125.03	8,374.97	500.00

(F)

03/14/12

SOUTH COUNTRY CSD

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/11 - 03/02/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620.573-00	TIRES BUILDINGS & GROUNDS	3,200.00	0.00	3,200.00	2,893.90	306.10	0.00
A 1620.....OPERATION OF PLANT		6,953,457.00	12,857.68	6,966,314.68	3,745,543.73	1,996,844.06	1,223,927.49
A 1621.160-00	SAL MAINTAINERS DW	264,895.00	0.00	264,895.00	142,205.15	71,529.85	51,160.00
A 1621.....MAINTENANCE OF PLANT		264,895.00	0.00	264,895.00	142,205.15	71,529.85	51,160.00
A 1670.160-00	Courier - Central Mailing	86,250.00	0.00	86,250.00	59,852.88	28,911.12	(2,524.00)
A 1670.473-00	POSTAGE CENT MAILING DW	60,000.00	0.00	60,000.00	40,000.00	20,000.00	0.00
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	3,561.63	938.37	1,500.00
A 1670.....CENTRAL PRINTING & MAILING		152,250.00	0.00	152,250.00	103,424.51	49,849.49	(1,024.00)
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	270,502.00	0.00	270,502.00	115,793.88	54,614.12	100,094.00
A 1680.400-00	SOFTWARE SYSTEM ADMIN LICENSES	0.00	1,089.45	1,089.45	1,089.45	0.00	0.00
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	68,608.44	73,391.56	0.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	924,966.00	0.00	924,966.00	361,827.32	563,138.68	0.00
A 1680.490-06	BOCES DW COPY MACHINES	140,548.00	0.00	140,548.00	102,470.89	38,077.11	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	82,500.00	747.91	83,247.91	32,874.15	6,030.57	44,343.19
A 1680.....CENTRAL DATA PROCESSING		1,560,516.00	1,837.36	1,562,353.36	682,664.13	735,252.04	144,437.19
A 16.....CENTRAL SERVICES		8,931,118.00	14,695.04	8,945,813.04	4,673,836.92	2,853,475.44	1,418,500.68
A 1910.422-00	LIABILITY INSURANCE	375,000.00	0.00	375,000.00	307,270.50	0.00	67,729.50
A 1910.424-00	OTHER INSURANCE	125,000.00	0.00	125,000.00	176,104.00	75.00	(51,179.00)
A 1910.....UNALLOCATED INSURANCE		500,000.00	0.00	500,000.00	483,374.50	75.00	16,550.50
A 1920.479-00	SCHOOL ASSOCIATION DUES	21,000.00	0.00	21,000.00	16,540.00	0.00	4,460.00
A 1920.....SCHOOL ASSOCIATION DUES		21,000.00	0.00	21,000.00	16,540.00	0.00	4,460.00
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	629,290.00	0.00	629,290.00	271,884.98	357,405.02	0.00
A 1981.....BOCES ADMINISTRATIVE COSTS		629,290.00	0.00	629,290.00	271,884.98	357,405.02	0.00
A 19.....SPECIAL ITEMS		1,150,290.00	0.00	1,150,290.00	771,799.48	357,480.02	21,010.50
A 1.....BOARD OF EDUCATION		12,617,562.00	29,597.62	12,647,159.62	6,959,682.96	3,866,428.86	1,821,047.80
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	175,049.00	0.00	175,049.00	118,007.65	57,414.76	(373.41)
A 2010.160-00	SAL CLER ASST SUPT CURR DW	48,366.00	0.00	48,366.00	31,040.28	14,794.72	2,531.00
A 2010.490-00	BOCES - PROG COORD & SUPV	95,612.00	0.00	95,612.00	33,485.90	40,287.10	21,839.00
A 2010.501-00	SUPPLIES - ASST SUPT CURR	33,879.00	0.00	33,879.00	13,406.35	500.00	19,972.65
A 2010.....CURRICULUM DEVEL & SUPERVISION		352,906.00	0.00	352,906.00	195,940.18	112,996.58	43,969.24
A 2020.140-00	SAL TCH SUBSTITUTES DW	0.00	0.00	0.00	0.00	0.00	0.00
A 2020.150-00	PERSONNEL SERVICE CERTIFI	2,210,390.00	0.00	2,210,390.00	1,470,609.73	517,781.27	221,999.00
A 2020.160-00	PERSONNEL SERVICE CLASSIF	745,047.00	0.00	745,047.00	557,335.29	292,620.18	(104,908.47)
A 2020.160-07-1400	SAL CLER DRIVER ED HS	0.00	0.00	0.00	7,801.87	0.00	(7,801.87)
A 2020.161-00	SAL (CLERICAL SUBS)	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	42,760.00	0.00	42,760.00	0.00	0.00	42,760.00
A 2020.161-06	CLERICAL SUB DW	0.00	0.00	0.00	27,344.50	0.00	(27,344.50)
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	11,135.29	0.00	(1,135.29)
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	3,300.00	0.00	3,300.00	63.96	0.00	3,236.04
A 2020.200-02	PRINCIPALS EQUIP VC	6,984.80	0.00	6,984.80	5,847.24	0.00	1,137.56
A 2020.200-03	PRINCIPALS EQUIP FPL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.200-04	PRINCIPALS EQUIP MS	2,000.00	0.00	2,000.00	1,208.04	181.24	610.72

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/11 - 03/02/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.200-07	PRINCIPALS EQUIP HS	500.00	0.00	500.00	0.00	0.00	500.00
A 2020.433-00	RENT MAINT COPY MCHN DW	13,754.00	0.00	13,754.00	9,903.84	2,832.80	1,017.36
A 2020.473-01	POSTAGE - BROOKHAVEN	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.473-02	POSTAGE - V W CRITZ	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.473-03	POSTAGE - FPL	1,000.00	0.00	1,000.00	91.74	108.26	800.00
A 2020.473-04	POSTAGE - MS	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2020.473-05	POSTAGE - KREAMER	1,000.00	0.00	1,000.00	75.04	184.98	740.00
A 2020.473-07	POSTAGE - SENIOR HIGH	6,500.00	0.00	6,500.00	1,455.00	0.00	5,045.00
A 2020.501-01	OFFICE SUPPLIES - BKHN	20,000.00	(950.20)	19,049.80	12,121.39	49.80	6,878.61
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	17,166.24	0.00	17,166.24	12,334.36	40.00	4,791.88
A 2020.501-03	OFFICE SUPPLIES - FPL	12,000.00	0.00	12,000.00	7,419.18	0.00	4,580.82
A 2020.501-04	OFFICE SUPPLIES - MS	23,300.00	0.00	23,300.00	15,886.42	74.80	7,338.78
A 2020.501-05	OFFICE SUPPLIES - KREAMER	15,000.00	0.00	15,000.00	14,170.55	0.00	829.45
A 2020.501-07	OFFICE SUPPLIES - HS	45,000.00	0.00	45,000.00	44,755.67	195.39	48.94
A 2020.526-01	PROFESSIONAL LITERATURE BK	4,000.00	0.00	4,000.00	1,212.20	0.00	2,787.80
A 2020.526-02	PROFESSIONAL LITERATURE CR	1,354.65	0.00	1,354.65	1,177.00	0.00	177.65
A 2020.526-03	PROFESSIONAL LITERATURE FPL	1,099.86	0.00	1,099.86	606.50	0.00	493.36
A 2020.526-04	PROFESSIONAL LITERATURE MS	1,508.00	0.00	1,508.00	0.00	0.00	1,508.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	272.46	215.00	12.54
A 2020.526-07	PROFESSIONAL LITERATURE HS	2,000.00	0.00	2,000.00	0.00	350.00	1,650.00
A 2020.....SUPERVISION-REGULAR SCHOOL *		3,236,664.55	(950.20)	3,235,714.35	2,202,827.27	814,633.70	218,253.38
A 2021.150-00	SALARIES DEPT CHAIRS DW	74,500.00	0.00	74,500.00	48,366.96	0.00	26,133.04
A 2021.....		74,500.00	0.00	74,500.00	48,366.96	0.00	26,133.04
A 2070.150-00	SAL STAFF DEV MENTORING DW	0.00	0.00	0.00	0.00	0.00	0.00
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.....INSERVICE TRAINING-INSTRUCTION *		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 20.....ADMIN & IMPROVEMENT		3,666,070.55	(950.20)	3,665,120.35	2,447,134.41	927,630.28	290,355.66
A 2110.120-01	SAL TCH K-3 BKHN	3,675,127.00	0.00	3,675,127.00	1,850,568.04	1,688,522.36	136,036.60
A 2110.120-02	SAL TCH K-3 VC	2,291,631.00	0.00	2,291,631.00	1,202,742.49	1,076,295.96	12,592.55
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,337,413.00	0.00	3,337,413.00	1,669,624.01	1,582,926.39	84,862.60
A 2110.120-03-4008	SAL ENRICHMT FPL	32,100.00	0.00	32,100.00	12,012.00	0.00	20,088.00
A 2110.120-04	SAL TCH GR 6 MS	719,803.00	0.00	719,803.00	386,672.07	342,055.05	(8,924.12)
A 2110.120-05	SAL TCH K-3 KS	1,831,152.00	0.00	1,831,152.00	1,155,259.79	942,727.82	(266,835.61)
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	0.00	0.00	0.00	8,371.00	0.00	(8,371.00)
A 2110.130-00	SAL TCH ADDTL PREP SEC DW	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	4,142,705.00	0.00	4,142,705.00	1,861,945.69	1,644,662.90	636,106.41
A 2110.130-07	SAL TCH 9-12 HS	6,140,422.00	0.00	6,140,422.00	3,036,255.53	2,779,887.44	324,279.03
A 2110.130-09	SAL TCH 9-12 SH	151,814.00	0.00	151,814.00	243,093.90	193,945.10	(285,225.00)
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	140,000.00	0.00	140,000.00	63,151.00	0.00	76,849.00
A 2110.132-04	SAL TCH ASDET - BMS	0.00	0.00	0.00	3,431.00	0.00	(3,431.00)
A 2110.140-00	SUBSTITUTES DW	744,429.00	0.00	744,429.00	415,625.37	0.00	328,803.63
A 2110.151-00	SAL TCH ASSISTS	813,435	0.00	813,435.00	316,354.49	295,638.57	201,441.94

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/11 - 03/02/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.160-00	MONITOR AND CAFETERIA AID	340,297.00	0.00	340,297.00	181,264.18	132,019.44	27,013.38
A 2110.164-00	TEACHER AIDES DW	59,987.00	0.00	59,987.00	40,317.53	0.00	19,669.47
A 2110.200-01	EQUIPMENT PURCHASE-BROOKH	8,798.00	0.00	8,798.00	2,420.59	0.00	6,377.41
A 2110.200-02	EQUIPT INSTR CRITZ	4,314.17	0.00	4,314.17	544.96	0.00	3,769.21
A 2110.200-03	EQUIPMENT PURCHASE-FPL	3,400.00	0.00	3,400.00	657.83	0.00	2,742.17
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	20,000.00	0.00	20,000.00	16,960.65	0.00	3,039.35
A 2110.200-05	EQUIPMENT PURCHASE-KREAME	4,950.00	0.00	4,950.00	4,907.45	0.00	42.55
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	59,700.00	7,406.95	67,106.95	8,981.74	4,430.00	53,695.21
A 2110.410-06	HOME TUTORING GEN ED CONT	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
A 2110.435-00	GRADUATION EXPENSES	18,841.00	3,310.50	22,151.50	1,174.88	13,912.25	7,064.37
A 2110.449-01	ASSEMBLY PROGRAMS BKHVN	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	2,000.00	650.00	2,650.00	0.00	650.00	2,000.00
A 2110.449-03	ASSEMBLY PROGRAMS FPL	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.449-04	ASSEMBLY PROGRAMS MS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.449-05	ASSEMBLY PROGRAMS KS	1,500.00	(1,500.00)	0.00	0.00	0.00	0.00
A 2110.449-07	ASSEMBLY PROGRAMS HS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	300,000.00	1,513.41	301,513.41	0.00	0.00	190,890.48
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	340,000.00	0.00	340,000.00	0.00	0.00	340,000.00
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	1,265.51	2,134.49	100.00
A 2110.480-01	TEXTBOOKS BROOKHAVEN	2,500.00	(1,200.00)	1,300.00	256.69	0.00	1,043.31
A 2110.480-03	TEXTBOOKS FRANK P. LONG	14,775.10	0.00	14,775.10	12,442.65	475.30	1,857.15
A 2110.480-04	TEXTBOOKS MS	50,000.00	0.00	50,000.00	26,478.27	0.00	23,521.73
A 2110.480-07	TEXTBOOKS HS	80,000.00	0.00	80,000.00	51,135.41	4,150.11	24,714.48
A 2110.484-01	RESOURCE BOOKS BROOKHAVEN	3,146.00	0.00	3,146.00	0.00	0.00	3,146.00
A 2110.484-02	RESOURCE BOOKS CRITZ	1,081.00	0.00	1,081.00	877.10	0.00	203.90
A 2110.484-03	RESOURCE BOOKS FPL	49,335.18	0.00	49,335.18	48,667.61	251.50	416.07
A 2110.484-04	RESOURCE BOOKS MS	70,000.00	0.00	70,000.00	66,306.93	283.53	3,409.54
A 2110.484-07	RESOURCE BOOKS HS	14,500.00	0.00	14,500.00	2,167.80	1,670.18	10,662.02
A 2110.490-00	BOCES - INSTRUCT SVCS	176,522.00	0.00	176,522.00	77,596.75	98,925.25	0.00
A 2110.501-01	SUPP ALL OTHER BKHVN	73,465.00	1,200.00	74,665.00	73,591.51	96.94	976.55
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	46,400.81	0.00	46,400.81	46,337.86	0.00	62.95
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	57,262.86	120.00	57,382.86	51,932.66	389.49	5,060.71
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	60,000.00	122.94	60,122.94	32,363.80	2,876.43	24,882.71
A 2110.501-05	SUPP INSTR ALL OTHER KS	56,102.00	1,500.00	57,602.00	56,456.90	901.14	243.96
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	65,000.00	1,498.88	66,498.88	56,317.06	8,576.92	1,602.90
A 2110.... TEACHING-REGULAR SCHOOL		26,264,408.12	14,620.68	26,279,028.80	13,086,530.70	10,929,017.49	2,263,480.61
A 2130.120-00	SAL TCH ELEMENTARY ART	0.00	0.00	0.00	211,576.45	193,548.55	(405,125.00)
A 2130.120-00-5000	SALARIES TEACHERS (ELEMENTARY AR	392,884.00	0.00	392,884.00	0.00	0.00	392,884.00
A 2130.130-00	SAL TCH SECONDARY ART	0.00	0.00	0.00	375,309.51	325,028.49	(700,338.00)
A 2130.130-00-5000	SALARIES TEACHERS (SECONDARY ART	636,814.00	0.00	636,814.00	0.00	0.00	636,814.00
A 2130.200-00-5000	EQUIPMENT	3,145.00	0.00	3,145.00	2,738.50	0.00	406.50
A 2130.475-00	CONFERENCE & MEMBERSHIPS	0.00	100.00	100.00	0.00	100.00	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/11 - 03/02/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2130.476-00-5000	MEMBERSHIPS AND CONFERENCES	1,862.40	0.00	1,862.40	500.00	125.00	1,237.40
A 2130.479-00-5000	CONTRACT SERVICES	5,000.00	0.00	5,000.00	1,426.75	772.00	2,801.25
A 2130.501-00	ART SUPPLIES	0.00	0.00	0.00	24,029.38	346.87	(24,376.25)
A 2130.501-00-5000	SUPPLIES AND MATERIALS	58,051.00	0.00	58,051.00	26,085.66	5,412.27	26,543.07
A 2130....		1,097,756.40	100.00	1,097,856.40	641,676.25	525,333.18	(69,153.03)
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	0.00	0.00	0.00	273,670.93	240,119.07	(513,790.00)
A 2138.120-00-5100	SALARIES TEACHERS (ELEMENTARY MU	611,673.00	0.00	611,673.00	0.00	0.00	611,673.00
A 2138.130-00	SAL TCH SECONDARY MUSIC	0.00	0.00	0.00	551,528.53	521,584.27	(1,073,110.80)
A 2138.130-00-5100	SALARIES TEACHERS (SECONDARY MUS	958,961.00	0.00	958,961.00	0.00	0.00	958,961.00
A 2138.150-00	SUPERVISION OF STUDENTS	0.00	0.00	0.00	984.00	0.00	(984.00)
A 2138.150-00-5100	SUPERVISION OF STUDENTS	11,480.00	0.00	11,480.00	0.00	0.00	11,480.00
A 2138.200-00-5100	MUSIC EQUIPMENT	50,900.00	0.00	50,900.00	20,477.51	0.00	30,422.49
A 2138.400-00	CONTRACT SERVICES MUSIC	0.00	486.45	486.45	0.00	486.45	0.00
A 2138.449-00-5100	MUSIC ASSEMBLIES	9,000.00	0.00	9,000.00	4,425.00	0.00	4,575.00
A 2138.476-00-5100	MEMBERSHIPS AND PARTICIPATION FE	6,855.00	0.00	6,855.00	4,428.00	0.00	2,427.00
A 2138.479-00-5100	CONTRACT SERVICES	28,807.00	0.00	28,807.00	19,694.34	3,923.55	5,189.11
A 2138.501-00-5100	SUPPLIES AND MATERIALS	35,000.00	0.00	35,000.00	12,383.38	127.75	22,488.87
A 2138....		1,712,676.00	486.45	1,713,162.45	887,589.69	766,241.09	59,331.67
A 2140.150-07-1400	SALARIES (INSTRUCTIONAL-DRIVER'S	7,800.00	0.00	7,800.00	0.00	0.00	7,800.00
A 2140.160-07-1400	SALARIES (CLERICAL-DRIVERS ED.	3,177.00	0.00	3,177.00	0.00	0.00	3,177.00
A 2140.400-07-1400	CONTRACTED SERVICES-DRIVERS ED	48,000.00	0.00	48,000.00	23,584.00	9,648.00	14,768.00
A 2140.501-00	DRIVER ED-SUPPLIES	0.00	0.00	0.00	(100.00)	0.00	100.00
A 2140.501-07-1400	EDUCATION	4,000.00	1,700.00	5,700.00	5,696.84	0.00	3.16
A 2140....		62,977.00	1,700.00	64,677.00	29,180.84	9,648.00	25,848.16
A 21.... TEACHING		29,137,817.52	16,907.13	29,154,724.65	14,644,977.48	12,230,239.76	2,279,507.41
A 2250.120-00	SAL SP ED-ELEMENTARY	2,128,800.00	0.00	2,128,800.00	1,136,179.33	1,192,795.05	(200,174.38)
A 2250.130-00	SAL SP ED-SECONDARY	2,614,403.00	0.00	2,614,403.00	1,524,132.68	1,349,587.64	(259,317.32)
A 2250.150-00	SAL SUPV SP ED DW	291,748.00	0.00	291,748.00	186,734.39	95,013.61	0.00
A 2250.150-00-4005	SAL TCH SP ED SUMMER	0.00	0.00	0.00	65,000.98	0.00	(65,000.98)
A 2250.151-00	SAL - SP ED TA	978,010.00	0.00	978,010.00	676,707.77	387,205.42	(85,903.19)
A 2250.151-00-4005	SUMMER SCHOOL - TA	0.00	0.00	0.00	30,029.07	0.00	(30,029.07)
A 2250.160-00	SAL CLER SP ED DW	238,990.00	0.00	238,990.00	147,450.49	29,550.61	61,988.90
A 2250.161-00	SAL SP ED 1:1 AIDES	656,421.00	0.00	656,421.00	370,387.74	262,462.48	23,570.78
A 2250.161-00-4005	SUMMER SCHOOL MONITOR-AIDE	0.00	0.00	0.00	20,997.31	0.00	(20,997.31)
A 2250.200-00	EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2250.201-00	EQUIPMENT	17,000.00	0.00	17,000.00	10,568.38	343.59	6,088.03
A 2250.400-00	EQUIPMENT REPAIR	0.00	155.94	155.94	0.00	155.94	0.00
A 2250.401-00	CONTRACT SERVICES	847,685.00	3,420.50	851,105.50	292,385.30	552,560.70	6,159.50
A 2250.441-00	LEGAL	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
A 2250.470-00	HANDICAPPED TUITION	888,000.00	29,162.05	917,162.05	390,695.79	530,733.48	(4,267.22)
A 2250.471-00	Foster Tuition - Sp Ed	300,000.00	58,350.00	358,350.00	0.00	358,350.00	0.00
A 2250.472-00	Summer Special Ed. Services / Tu	334,000.00	0.00	334,000.00	178,063.33	11,198.75	144,737.92

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ACCOUNT	DESCRIPTION	ORIG. BUDGET	ADJUSTMENTS	ADJ. BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	3,420.26	3,090.60	6,489.14
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	99.95	0.00	14,200.05
A 2250.480-01	TXTBK-SP EC-BKHN	906.00	0.00	906.00	0.00	0.00	906.00
A 2250.480-02	TXTBK-SP ED-VC	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.480-03	TXTBK-SP ED-FPL	3,300.00	0.00	3,300.00	3,010.74	0.00	289.26
A 2250.480-04	TXBK-SP ED-MS	2,700.00	0.00	2,700.00	0.00	0.00	2,700.00
A 2250.480-05	TXTBK-SP ED-KR	500.00	0.00	500.00	0.00	0.00	500.00
A 2250.480-07	TXTBK-SP ED-HS	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,430,595.00	0.00	7,430,595.00	2,926,452.11	4,504,142.89	0.00
A 2250.491-00	BOCES-OCC ED	630,000.00	0.00	630,000.00	184,068.38	445,931.62	0.00
A 2250.501-00	SUPPLIES-SP ED	33,150.00	56.89	33,206.89	12,998.30	1,049.21	19,159.38
A 2250....PROGRAMS-STUDENTS W/ DISABIL		17,450,508.00	91,145.38	17,541,653.38	8,169,382.30	9,724,171.59	(351,900.51)
A 2280.150-04	SAL TCH CAREER & OCC ED MS	364,802.00	0.00	364,802.00	203,088.13	158,829.87	2,884.00
A 2280.150-07	SAL TCH CAREER & OCC ED HS	301,478.00	0.00	301,478.00	102,135.56	102,135.44	97,207.00
A 2280.490-00	BOCES - CAREER & OCC ED	425,000.00	0.00	425,000.00	88,839.09	336,160.91	0.00
A 2280....OCCUPATIONAL EDUCATION		1,091,280.00	0.00	1,091,280.00	394,062.78	597,126.22	100,091.00
A 22....SPECIAL APPORTIONMENT PROGRAMS		18,541,788.00	91,145.38	18,632,933.38	8,563,445.08	10,321,297.81	(251,809.51)
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	115,954.00	0.00	115,954.00	61,761.16	0.00	54,192.84
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	40,510.00	0.00	40,510.00	156.10	0.00	40,353.90
A 2330....TEACHING-SPECIAL SCHOOLS		156,464.00	0.00	156,464.00	61,917.26	0.00	94,546.74
A 2331.130-00	SAL TEACH-ALTERNATIVE HS	565,000.00	0.00	565,000.00	0.00	0.00	565,000.00
A 2331.150-00	SAL PRINCIPAL-ALTERNATIVE HS	120,000.00	0.00	120,000.00	0.00	0.00	120,000.00
A 2331.160-00	SAL CLERICAL-ALTERNATIVE HS	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 2331.162-00	SAL SECURITY-ALTERNATIVE HS	56,700.00	0.00	56,700.00	0.00	0.00	56,700.00
A 2331....		781,700.00	0.00	781,700.00	0.00	0.00	781,700.00
A 2340.490-00	BOCES - SPECIAL SCHOOLS	13,294.00	0.00	13,294.00	3,812.13	9,481.87	0.00
A 2340....		13,294.00	0.00	13,294.00	3,812.13	9,481.87	0.00
A 23....SPECIAL SCHOOLS		951,458.00	0.00	951,458.00	65,729.39	9,481.87	876,246.74
A 2610.150-00	SALARY (LIBRARIAN)	488,727.00	0.00	488,727.00	247,045.29	245,274.91	(3,593.20)
A 2610.160-00	PERSONNEL SERVICE-CLASSIF	139,410.00	0.00	139,410.00	0.00	0.00	139,410.00
A 2610.200-02	LIBRARY EQUIPMENT-VWC	667.00	0.00	667.00	0.00	0.00	667.00
A 2610.490-00	BOCES - LIBRARY & AV SVCS	62,443.00	0.00	62,443.00	47,458.20	14,984.80	0.00
A 2610.501-01	LIBRARY SUPPLIES BKHN	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2610.501-02	LIBRARY SUPPLIES CRITZ	1,583.00	0.00	1,583.00	499.07	0.00	1,083.93
A 2610.501-03	LIBRARY SUPPLIES FPL	1,000.00	0.00	1,000.00	930.06	0.00	69.94
A 2610.501-04	LIBRARY SUPPLIES-MS	1,000.00	0.00	1,000.00	752.00	0.00	248.00
A 2610.501-05	LIBRARY SUPPLIES-KS	1,500.00	0.00	1,500.00	1,377.79	75.73	46.48
A 2610.501-07	LIBRARY SUPPLIES-BHS	5,000.00	(1,000.00)	4,000.00	3,220.58	0.00	779.42
A 2610.514-01	AUDIO-VISUAL MATERIALS BKHN	4,000.00	0.00	4,000.00	3,881.09	0.00	118.91
A 2610.514-02	AUDIO VISUAL MATERIAL CRITZ	250.00	0.00	250.00	242.20	0.00	7.80
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,250.00	0.00	1,250.00	1,249.25	0.00	0.75
A 2610.514-04	AUDIO VISUAL MATERIAL MS	4,000.00	0.00	4,000.00	3,996.83	0.00	3.17

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.514-05	AUDIO VISUAL MATERIAL KS	4,000.00	0.00	4,000.00	3,979.82	0.00	20.18
A 2610.514-07	AUDIO VISUAL MATERIAL HS	10,000.00	(4,000.00)	6,000.00	5,720.33	0.00	279.67
A 2610.521-01	LIBRARY BOOKS BKHVN	4,000.00	0.00	4,000.00	3,989.37	0.00	10.63
A 2610.521-02	LIBRARY BOOKS CRITZ	8,000.00	0.00	8,000.00	7,994.77	0.00	5.23
A 2610.521-03	LIBRARY BOOKS FPL	12,200.00	0.00	12,200.00	12,198.79	0.00	1.21
A 2610.521-04	LIBRARY BOOKS MS	6,700.00	0.00	6,700.00	6,498.86	0.00	201.34
A 2610.521-05	LIBRARY BOOKS-KS	10,000.00	0.00	10,000.00	9,998.67	1.33	0.00
A 2610.521-07	LIBRARY BOOKS HS	15,000.00	6,000.00	21,000.00	13,487.24	6,554.24	958.52
A 2610.524-01	SUBSCRIPTIONS BKHVN	4,000.00	1,869.82	5,869.82	3,966.68	1,630.20	272.94
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	2,685.00	0.00	2,685.00	2,673.48	0.00	11.52
A 2610.524-03	SUBSCRIPTIONS FPL	3,000.00	0.00	3,000.00	2,870.70	101.44	27.86
A 2610.524-04	SUBSCRIPTIONS MS	1,000.00	0.00	1,000.00	984.10	0.00	15.90
A 2610.524-05	SUBSCRIPTIONS KS	2,800.00	0.00	2,800.00	2,716.39	0.00	83.61
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	5,370.00	(868.12)	4,501.88	3,849.30	466.38	186.20
A 2610....SCHOOL LIBRARY & AUDIOVISUAL *		800,585.00	2,001.70	802,586.70	391,590.66	269,089.03	141,917.01
A 2630.160-00	SAL NETWORK	172,762.00	0.00	172,762.00	110,859.63	65,179.37	(3,277.00)
A 2630.160-00-ARRA	COMPUTER LAB ASSIST	0.00	0.00	0.00	0.00	0.00	0.00
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	110,000.00	1,085.00	111,085.00	28,836.16	586.00	81,662.84
A 2630.460-00	COMPUTER SOFTWARE	115,574.00	0.00	115,574.00	95,667.77	0.00	19,906.23
A 2630....COMPUTER ASSISTED INSTRUCTION *		398,336.00	1,085.00	399,421.00	235,363.56	65,765.37	98,292.07
A 26....INSTRUCTIONAL MEDIA **		1,198,921.00	3,086.70	1,202,007.70	626,944.22	334,854.40	240,209.08
A 2805.160-07	SAL CLER ATT HS	45,765.00	0.00	45,765.00	30,843.82	14,896.18	25.00
A 2805....ATTENDANCE-REGULAR SCHOOL *		45,765.00	0.00	45,765.00	30,843.82	14,896.18	25.00
A 2810.150-00	SAL-GUIDANCE COUNSELOR	452,567.00	0.00	452,567.00	219,574.65	207,959.25	25,033.10
A 2810.151-00	SAL TCH GUIDANCE SUMMER	17,896.00	0.00	17,896.00	31,376.62	0.00	(13,480.62)
A 2810.160-00	PERSONNEL SERVICE CLASSIF	165,309.00	0.00	165,309.00	128,671.15	62,141.85	(25,504.00)
A 2810....GUIDANCE-REGULAR SCHOOL *		635,772.00	0.00	635,772.00	379,622.42	270,101.10	(13,951.52)
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	283,614.00	0.00	283,614.00	159,481.97	130,460.44	(6,328.41)
A 2815.161-00	SAL CLERICAL-NURSE	112,460.00	0.00	112,460.00	47,657.64	23,016.36	41,786.00
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	0.00	40,000.00	21,090.84	14,160.00	4,749.16
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	250,000.00	0.00	250,000.00	89,655.23	178,653.66	(16,308.89)
A 2815.501-00	SUPP HEALTH SVCS DW	0.00	3,300.00	3,300.00	2,921.54	118.39	260.07
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,500.00	(400.00)	1,100.00	1,071.12	0.00	28.88
A 2815.501-02	SUPP HEALTH SVCS CRITZ	1,100.00	(200.00)	900.00	748.48	0.00	151.52
A 2815.501-03	SUPP HEALTH SVCS FPL	2,100.00	(1,000.00)	1,100.00	789.25	0.00	310.75
A 2815.501-04	SUPP HEALTH SVCS MS	2,600.00	(1,100.00)	1,500.00	1,085.08	373.24	41.68
A 2815.501-05	SUPP HEALTH SVCS KS	1,500.00	(600.00)	900.00	873.22	0.00	26.78
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	1,288.04	0.00	211.96
A 2815....HEALTH SERVICES-REGULAR SCHOOL *		696,374.00	0.00	696,374.00	326,662.41	344,782.09	24,929.50
A 2820.150-00	SAL PSYCHOLOGIST DW	770,526.00	0.00	770,526.00	414,673.86	362,317.94	(8,465.80)
A 2820.150-01-4007	EXTRA WORK	0.00	0.00	0.00	825.00	0.00	(825.00)
A 2820.150-05-41	SUMMER WORK	0.00	0.00	0.00	6,032.70	0.00	(6,032.70)

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SOUTH COUNTRY CSD

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/11 - 03/02/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	12,500.00	0.00	12,500.00	5,303.61	0.00	7,196.39
A 2820.....PSYCHOLOGICAL SRVC-REG SCHOOL *		783,026.00	0.00	783,026.00	426,835.17	362,317.94	(6,127.11)
A 2825.150-00	SOCIAL WORKER	531,235.00	0.00	531,235.00	328,105.20	240,351.30	(38,221.50)
A 2825.490-00-3100	BOCES Social Wrks DW	384,574.00	0.00	384,574.00	142,898.80	241,675.20	0.00
A 2825.....SOCIAL WORK SRVC-REG SCHOOL *		915,809.00	0.00	915,809.00	472,004.00	482,026.50	(38,221.50)
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	400,880.00	0.00	400,880.00	52,889.66	0.00	347,990.34
A 2850.151-00	SAL TCH INTRAMURALS DW	0.00	0.00	0.00	6,642.00	0.00	(6,642.00)
A 2850.151-00	CONTR SVCS SET DSGN, CSTMES, ETC	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	4,500.00	0.00	4,500.00	7,040.00	0.00	(2,540.00)
A 2850.401-07	Clipper Publishing	19,400.00	0.00	19,400.00	2,945.00	7,055.00	9,400.00
A 2850.449-07		428,780.00	0.00	428,780.00	69,516.66	7,055.00	352,208.34
A 2855.120-00	SAL TCH-PE-ELEMENTARY	735,365.00	0.00	735,365.00	322,404.63	320,891.77	92,268.60
A 2855.130-00	SAL TCH-PE-SECONDARY	838,686.00	0.00	838,686.00	423,006.97	398,714.03	16,965.00
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	139,050.00	0.00	139,050.00	93,765.58	45,284.42	0.00
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	51,919.00	0.00	51,919.00	21,308.00	0.00	30,611.00
A 2855.155-00	COACHES SALARIES	440,699.00	0.00	440,699.00	206,138.07	0.00	234,560.93
A 2855.156-00	ATHLETIC TRAINER	31,800.00	0.00	31,800.00	7,772.91	0.00	24,027.09
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	46,995.00	0.00	46,995.00	31,653.07	15,286.93	55.00
A 2855.200-00	EQUIPMENT	25,000.00	3,359.88	28,359.88	17,420.94	1,407.82	9,531.12
A 2855.449-00	OFFICIAL FEES	123,695.00	0.00	123,695.00	91,094.84	0.00	32,600.16
A 2855.463-00	CONTRACT SERVICES	36,000.00	90.00	36,090.00	13,991.97	12,203.03	9,895.00
A 2855.476-00	REGISTRATION, TRAVEL, CONFERENCE	18,000.00	0.00	18,000.00	6,568.00	792.00	10,640.00
A 2855.501-00	SUPPLIES	80,000.00	4,499.24	84,499.24	57,542.02	20,694.58	6,262.64
A 2855.501-01	ATHLETIC/PE SUPPLIES	0.00	1,867.95	1,867.95	1,867.95	0.00	0.00
A 2855.502-00	AWARDS	5,790.00	35.00	5,825.00	2,782.42	2,165.39	877.19
A 2855.....INTERSCHOL ATHLETICS-REG SCHL *		2,572,999.00	9,852.07	2,582,851.07	1,297,317.37	817,239.97	468,293.73
A'28.....PUPIL SERVICES		6,078,525.00	9,852.07	6,088,377.07	3,002,801.85	2,298,418.78	787,156.44
A 2.....ADMIN & IMPROVEMENT		59,574,580.07	120,041.08	59,694,621.15	29,351,032.43	26,121,922.90	4,221,885.82
A 5510.161-00	SAL-BUS MONITORS	128,222.00	0.00	128,222.00	80,093.23	0.00	48,128.77
A 5510.400-00	CONTRACT SVCS	75,000.00	(1,700.00)	73,300.00	90.00	0.00	73,210.00
A 5510.434-00	LEASE OF BUILDING	203,222.00	(1,700.00)	201,522.00	80,183.23	0.00	121,338.77
A 5530.....GARAGE BUILDING		37,961.00	0.00	37,961.00	27,000.00	8,000.00	1,961.00
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	37,961.00	0.00	37,961.00	27,000.00	9,000.00	1,961.00
A 5540.401-00	Addtl Coverage - Reg School	6,164,783.00	0.00	6,164,783.00	4,527,277.58	1,198,963.95	438,541.47
A 5540.....CONTRACT TRANS-REG SCHOOL *		30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 5545.401-00-4400	CONTRACT TRANS-REG SCHOOL	6,194,783.00	0.00	6,194,783.00	4,527,277.58	1,198,963.95	468,541.47
A 5545.403-00-4400	ATHLETICS TRANS BY CONTRACT	220,000.00	0.00	220,000.00	93,780.00	107,220.00	19,000.00
A 5545.....	FIELD TRIPS FEES MATH	13,850.00	0.00	13,850.00	2,850.00	2,370.00	8,630.00
A 5546.400-01-4400	TRANS STUDENT TRIPS-BROOKHAVEN E	233,850.00	0.00	233,850.00	96,630.00	109,590.00	27,630.00
A 5546.400-02-4400	TRANS STUDENT TRIPS-VC ELEM	2,500.00	0.00	2,500.00	640.00	1,860.00	0.00
A 5546.400-03-4400	TRANS STUDENT TRIPS-FP LONG	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00
		2,500.00	0.00	2,500.00	0.00	2,500.00	0.00

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/11 - 03/02/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5546.400-04-4400	TRANS STUDENT TRIPS-BMS	5,000.00	0.00	5,000.00	1,730.00	3,270.00	0.00
A 5546.400-05-4400	ELEMENTARY	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-07-4400	TRANS STUDENT TRIPS HIGH SCHOOL	5,000.00	1,920.00	6,920.00	4,660.00	340.00	1,920.00
A 5546.498-00-4400	FIELD TRIPS	25,000.00	0.00	25,000.00	2,055.65	0.00	22,944.35
A 5546....		45,100.00	1,920.00	47,020.00	9,085.65	13,070.00	24,864.35
A 55....PUPIL TRANSPORTATION		6,714,916.00	220.00	6,715,136.00	4,740,176.46	1,330,623.95	644,335.59
A 5....		6,714,916.00	220.00	6,715,136.00	4,740,176.46	1,330,623.95	644,335.59
A 9010.800-00	EMPLOYEES RETIREMENT	1,046,275.00	0.00	1,046,275.00	1,191,254.00	184,809.28	(328,788.28)
A 9010.....STATE RETIREMENT		1,046,275.00	0.00	1,046,275.00	1,191,254.00	184,809.28	(328,788.28)
A 9020.800-00	TEACHER RETIREMENT	4,886,987.00	0.00	4,886,987.00	0.00	4,711,861.66	175,125.34
A 9020.....TEACHERS' RETIREMENT		4,886,987.00	0.00	4,886,987.00	0.00	4,711,861.66	175,125.34
A 9030.800-00	SOCIAL SECURITY	4,466,926.00	0.00	4,466,926.00	2,096,195.60	1,786,464.35	584,266.05
A 9030.....SOCIAL SECURITY		4,466,926.00	0.00	4,466,926.00	2,096,195.60	1,786,464.35	584,266.05
A 9035.800-00	MTA TAX ES	200,000.00	0.00	200,000.00	97,727.29	75,173.26	27,099.45
A 9035....		200,000.00	0.00	200,000.00	97,727.29	75,173.26	27,099.45
A 9040.800-00	WORKERS' COMPENSATION	450,000.00	0.00	450,000.00	325,206.74	134,181.63	(9,388.37)
A 9040.....WORKERS' COMPENSATION		450,000.00	0.00	450,000.00	325,206.74	134,181.63	(9,388.37)
A 9045.800-00	LIFE INSURANCE	46,000.00	0.00	46,000.00	43,865.53	14,940.47	(12,806.00)
A 9045.....LIFE INSURANCE		46,000.00	0.00	46,000.00	43,865.53	14,940.47	(12,806.00)
A 9050.800-00	UNEMPLOYMENT INSURANCE	491,200.00	0.00	491,200.00	98,173.39	393,026.61	0.00
A 9050.....UNEMPLOYMENT INSURANCE		491,200.00	0.00	491,200.00	98,173.39	393,026.61	0.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	37,561.26	15,438.74	0.00
A 9055.....DISABILITY INSURANCE		53,000.00	0.00	53,000.00	37,561.26	15,438.74	0.00
A 9060.800-00	HEALTH INSURANCE	11,007,187.00	0.00	11,007,187.00	7,920,790.37	2,082,658.16	1,003,738.47
A 9060.801-00	MEDICARE REIMBURSEMENTS	433,973.00	0.00	433,973.00	249,143.40	0.00	184,829.60
A 9060.802-00	HEALTH INS OPT OUT	752,566.00	0.00	752,566.00	666,961.26	0.00	85,604.74
A 9060.803-00	BTAA Health Reimbursement	43,500.00	0.00	43,500.00	12,479.02	31,020.98	0.00
A 9060.....HOSPITAL, MEDICAL & DENTAL INS		12,237,226.00	0.00	12,237,226.00	8,849,374.05	2,113,679.14	1,274,172.81
A 9070.800-00	DENTAL INSURANCE	627,810.00	0.00	627,810.00	462,724.47	165,085.53	0.00
A 9070.....UNION WELFARE BENEFITS		627,810.00	0.00	627,810.00	462,724.47	165,085.53	0.00
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	50,000.00	0.00	50,000.00	24,254.60	0.00	25,745.40
A 9080....		50,000.00	0.00	50,000.00	24,254.60	0.00	25,745.40
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9089.....OTHER		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB	450,000.00	0.00	450,000.00	0.00	0.00	450,000.00
A 9090....		450,000.00	0.00	450,000.00	0.00	0.00	450,000.00
A 90.....EMPLOYEE BENEFITS		25,008,424.00	0.00	25,008,424.00	13,226,336.93	9,594,660.67	2,187,426.40
A 9711.600-00	SERIAL BONDS PRINCIPAL	4,521,684.00	0.00	4,521,684.00	3,642,109.49	900,000.00	(20,425.49)
A 9711.700-00	SERIAL BONDS INTEREST	5,033,797.00	0.00	5,033,797.00	3,785,084.39	1,228,287.50	20,425.11
A 9711....		9,555,481.00	0.00	9,555,481.00	7,427,193.88	2,128,287.50	(0.38)
A 9760.700-00	TAX ANTICIPATION NOTE INT	450,000.00	0.00	450,000.00	2,500.00	224,812.50	222,687.50

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SOUTH COUNTY CSD

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/11 - 03/02/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9760....DEBT SERVICE-TAX ANTICIP NOT	*	450,000.00	0.00	450,000.00	2,500.00	224,812.50	222,687.50
A 97....	**	10,005,481.00	0.00	10,005,481.00	7,429,993.88	2,353,100.00	222,687.12
A 9901.950-00	TRANSFER TO SPECIAL AID F	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9901....TRANSFER TO SPECIAL AID	*	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 99....INTERFUND TRANSFERS	**	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9....EMPLOYEE BENEFITS	***	35,088,905.00	0.00	35,088,905.00	20,656,030.81	11,947,760.67	2,485,113.52
GRAND TOTALS		113,995,963.07	149,858.70	114,145,821.77	61,706,922.66	43,266,736.38	9,172,162.73

Report Completed 12:18 PM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
772	01/06/12	PURCHASE BOOKS			
			A 2610.524-07	1,000.00	0.00
			A 2610.521-07	0.00	1,000.00
			A 2610.501-07	1,000.00	0.00
			A 2610.521-07	0.00	1,000.00
773	01/05/12	PURCHASE BOOKS			
			A 2610.514-07	4,000.00	0.00
			A 2610.521-07	0.00	4,000.00
774	01/09/12	TO RECLASS RACE TO THE TOP			
			F 2020.450-RT2	2,667.00	0.00
			F 2020.460-RT2	2,411.00	0.00
			F 2020.490-RT2	6,578.00	0.00
			F 2020.150-RT2	7,667.00	0.00
			F 2020.400-RT2	0.00	19,323.00
775	01/31/12	TO ADJUST BUDGET FROM SUPPLIES TO TRANS			
			A 2110.501-07	1,920.00	0.00
			A 5546.400-07-4400	0.00	1,920.00
			SCHEDULE TOTAL	27,243.00	27,243.00
		BUDGET TRANSFER COUNT - 4			

Report Completed 12:19 PM

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
CAPITAL ONE COLLATERAL RECONCILIATION
FEBRUARY 12**

	<u>02.29.12</u>
CAPONE GENERAL FUND CHECKING	\$1,489,010.89
CAPONE GENERAL FUND MMA	\$25,993,092.77
CAPONE CAPITAL FUND CHECKING	\$211,915.62
CAPONE CAPITAL FUND MMA	\$367,669.61
CAPONE EXCEL MMA	\$2,748,120.27
CAPONE EXCEL CHECKING	\$72,855.04
CAPONE FEDERAL CHECKING	\$140,300.72
CAPONE SOLAR MMA	\$1,548,217.38
CAPONE SOLAR CHECKING	\$184,496.61
CAPONE CAFETERIA CHECKING	\$146,639.53
CAPONE TRUST & AGENCY CHECKING	\$879,585.89
CAPONE PAYROLL CHECKING	\$1,472,154.03
TOTAL BALANCES	\$ 35,254,058.36
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 35,004,058.36
 COLLATERAL PERCENTAGE	 <u>105.00%</u>
105% OF DEPOSITS	\$ 36,754,261.28
MARKET VALUE	\$ 36,662,750.33



BNY MELLON

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

Date: 02/01/12 - 02/29/12

000459 XBGS101

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

RE: ACCT [REDACTED]

This advice is supplied as part of the Tri-Party Collateral agreement among the Customer, Capital One, N.A. and The Bank of New York. Any questions should be directed to Paul Messina, Vice President, BDS/Tri-Party Services, (212)635-4816.

As agent we confirm the following collateralized deposit information for your account.

DEALER ACCT ID: NFK Capital One, N.A.

DATE	AS OF DATE	TOTAL DEPOSITS	MARKET VALUE	COLLATERAL PERCENTAGE	# OF DAYS
02/02/12	02/01/12	36,805,865.42	38,646,158.71	105.000	1
02/02/12	02/01/12	36,805,865.42	38,646,159.49	105.000	1
02/03/12	02/02/12	36,802,920.81	38,643,066.95	105.000	1
02/06/12	02/03/12	35,069,152.98	36,822,610.95	105.000	3
02/07/12	02/06/12	34,932,780.63	36,679,419.74	105.000	1
02/08/12	02/07/12	34,168,114.25	35,876,519.97	105.000	1
02/09/12	02/08/12	33,982,849.88	35,681,992.56	105.000	1
02/10/12	02/09/12	33,898,615.72	35,593,546.56	105.000	1
02/13/12	02/10/12	33,803,129.78	35,493,286.43	105.000	3
02/14/12	02/13/12	36,582,963.36	38,412,111.72	105.000	1
02/15/12	02/14/12	36,572,232.77	38,400,844.60	105.000	1
02/16/12	02/15/12	36,097,099.98	37,901,955.47	105.000	1
02/17/12	02/16/12	35,884,702.25	37,678,938.10	105.000	1
02/21/12	02/17/12	34,123,107.56	35,829,263.16	105.000	4
02/22/12	02/21/12	33,872,885.86	35,566,530.34	105.000	1
02/23/12	02/22/12	31,349,501.88	32,916,977.34	105.000	1
02/24/12	02/23/12	31,162,231.22	32,720,343.76	105.000	1
02/27/12	02/24/12	35,071,530.91	36,825,107.49	105.000	3
02/28/12	02/27/12	35,066,929.90	36,820,277.00	105.000	1
02/28/12	02/27/12	35,066,929.90	36,820,277.00	105.000	1
02/29/12	02/28/12	35,122,159.14	36,878,267.10	105.000	1
03/01/12	02/29/12	34,916,905.05	36,662,750.33	105.000	1

COLLATERAL MANAGEMENT SUMMARY REPORT

DATE : 3/02/12
PAGE : 1

FLUSHING BK: SOUTH COUNTRY CSD - JPML FEN27

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

Custody A/c : FEN27 Escrow A/c : FLUSHING BK:SOUTH COUNTRY CSD

Currency : USD

Date	Margin \$ Applied	Value For Deposits	Required	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Collateralised \$	Over/Under
2/02/12	105.00\$	10,500,852.68	10,500,852.68	10,500,979.79	10,500,979.79	-----	-----
2/03/12	105.00\$	10,500,852.68	10,500,852.68	10,500,939.67	10,500,939.67	-----	-----
2/06/12	105.00\$	10,500,852.68	10,500,852.68	10,500,933.42	10,500,933.42	-----	-----
2/07/12	105.00\$	10,500,852.68	10,500,852.68	10,500,853.12	10,500,853.12	-----	-----
2/08/12	105.00\$	10,500,852.68	10,500,852.68	10,500,852.80	10,500,852.80	-----	-----
2/09/12	105.00\$	10,500,852.68	10,500,852.68	10,500,900.37	10,500,900.37	-----	-----
2/10/12	105.00\$	10,500,852.68	10,500,852.68	10,501,423.57	10,501,423.57	-----	-----
2/13/12	105.00\$	10,500,852.68	10,500,852.68	10,500,997.90	10,500,997.90	-----	-----
2/14/12	105.00\$	10,500,852.68	10,500,852.68	10,500,881.45	10,500,881.45	-----	-----
2/15/12	105.00\$	10,500,852.68	10,500,852.68	10,500,943.85	10,500,943.85	-----	-----
2/16/12	105.00\$	10,500,852.68	10,500,852.68	10,500,852.76	10,500,852.76	-----	-----
2/17/12	105.00\$	10,500,852.68	10,500,852.68	10,501,293.86	10,501,293.86	-----	-----
2/20/12	105.00\$	10,500,852.68	10,500,852.68	10,501,293.86	10,501,293.86	-----	-----
2/21/12	105.00\$	10,500,852.68	10,500,852.68	10,500,852.90	10,500,852.90	-----	-----
2/22/12	105.00\$	10,500,852.68	10,500,852.68	10,500,852.93	10,500,852.93	-----	-----
2/23/12	105.00\$	10,500,852.68	10,500,852.68	10,500,852.99	10,500,852.99	-----	-----
2/24/12	105.00\$	10,500,852.68	10,500,852.68	10,500,852.92	10,500,852.92	-----	-----
2/27/12	105.00\$	10,500,852.68	10,500,852.68	10,500,853.10	10,500,853.10	-----	-----
2/28/12	105.00\$	10,500,852.68	10,500,852.68	10,500,852.73	10,500,852.73	-----	-----
2/29/12	105.00\$	10,500,852.68	10,500,852.68	10,500,852.74	10,500,852.74	-----	-----
3/01/12	105.00\$	10,500,852.68	10,500,852.68	10,505,117.99	10,505,117.99	-----	-----

Balance per Bank e 2/29/12 \$10,254,873.9

W204

*** END OF FACSIMILE TRANSMISSION ***

81

**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2011 - FEBRUARY 29, 2012**

ACTIVITIES	BALANCES 07/01/2011	TOTAL RECEIPTS 2011 - 2012	TOTAL RECEIPTS & BALANCES 2011- 2012	TOTAL PAYMENTS 2011-2012	BALANCES 2/29/2012
CLASS OF 2011	972.51	0.00	972.51	150.00	822.51
CLASS OF 2012	11,302.44	4,168.25	15,470.69	2,200.11	13,270.58
CLASS OF 2013	970.13	0.00	970.13	43.95	926.18
CLASS OF 2014	173.14	368.00	541.14	0.00	541.14
ADVERTISING & PUBLICITY	40.21	0.00	40.21	0.00	40.21
ART CLUB	669.85	2,860.00	3,529.85	2,630.10	899.75
CENTER OF EXCELLENCE	138.00	0.00	138.00	0.00	138.00
CHESS CLUB	-45.00	112.00	67.00	0.00	67.00
CLIPPER	278.25	0.00	278.25	0.00	278.25
DECA-FBLA	968.17	911.60	1,879.77	228.00	1,653.77
DRAMA CLUB	-449.27	0.00	-449.27	0.00	-449.27
DRAMA PRODUCTION	3,840.88	1,852.00	5,692.88	6,738.17	-1,045.29
FATHOM	500.72	0.00	500.72	62.00	438.72
FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
FUTURE TEACHERS OF AME	255.87	156.00	411.87	92.70	319.17
GENERAL FUND	25,781.50	1,781.23	27,562.73	11,282.34	16,300.39
GOSPEL CHORALE	1,705.00	0.00	1,705.00	0.00	1,705.00
GRADUATION	9,488.00	475.00	9,963.00	4,492.00	5,471.00
GUIDANCE	240.00	0.00	240.00	0.00	240.00
HISTORY CLUB	180.00	0.00	180.00	0.00	180.00
INTERACT	15.85	0.00	15.85	0.00	15.85
ITALIAN CLUB	390.00	0.00	390.00	900.00	-510.00
J.R. NATL HONOR SOC.	387.98	0.00	387.98	0.00	387.98
KEY CLUB	530.75	312.00	842.75	0.00	842.75
LITERARY/COMPUTER CLUB	-25.09	368.00	342.91	195.15	147.76
LOGYEARBOOK	-5,003.28	482.00	-4,511.28	0.00	-4,511.28
MATH HONOR SOC.	86.00	0.00	86.00	0.00	86.00
MUSIC FUND	-359.96	0.00	-359.96	222.80	-582.76
MUSICAL SHOW	8,025.17	0.00	8,025.17	0.00	8,025.17
OUTDOOR CLUB	0.00	0.00	0.00	0.00	0.00
S.A.D.D.	1,937.36	0.00	1,937.36	55.28	1,882.10
SALES TAX	2,991.00	0.00	2,991.00	0.00	2,991.00
SCHOOL STORE	520.24	4,565.50	5,075.74	0.00	401.24
SCIENCE HONOR SOC	1,130.22	1,310.00	2,440.22	4,874.50	950.11
SENIOR NATL HONOR SOC	2,421.40	0.00	2,421.40	1,490.11	950.11
SEQ	143.70	41.00	184.70	0.00	2,421.40
SPANISH CLUB	527.00	1,805.00	2,332.00	0.00	184.70
STEP & MODERN DANCE	-849.67	0.00	-849.67	1,508.00	824.00
STUDENT COUNCIL	-1,000.96	5,032.85	4,031.89	0.00	-849.67
TRI M HONOR SOC.	400.62	354.00	754.62	2,282.82	1,749.07
VARIETY SHOW	10,500.93	0.00	10,500.93	234.08	520.54
WALL OF FAME	1,645.47	0.00	1,645.47	1,000.00	9,500.93
WEB SITE CLUB	113.50	0.00	113.50	140.00	1,505.47
WEIGHTLIFTING	143.00	0.00	143.00	0.00	113.50
TOTAL	\$ 81,661.63	\$ 26,954.43	\$ 108,616.06	\$ 40,606.08	\$ 68,010.97

**SOUTH COUNTRY SCHOOL DISTRICT
MIDDLE SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2011 - FEBRUARY 29, 2012**

ACTIVITIES	BALANCES 07/01/2011	TOTAL RECEIPTS 2011 - 2012	TOTAL RECEIPTS & BALANCES 2011 - 2012	TOTAL PAYMENTS 2011 - 2012	BALANCES 2/29/2012
ART CLUB	0.00	0.00	0.00	0.00	0.00
ART FESTIVAL	262.00	0.00	262.00	0.00	262.00
COMPUTER CLUB	40.00	0.00	40.00	0.00	40.00
CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
DANCE TEAM	0.00	0.00	0.00	0.00	0.00
GENERAL FUND	861.17	34.14	895.31	80.00	815.31
HISTORY CLUB	159.40	0.00	159.40	0.00	159.40
HONOR SOCIETY	4,621.33	404.00	5,025.33	130.90	4,894.43
INTERNATIONAL CLUB	109.00	0.00	109.00	105.65	3.35
LOST BOOKS	0.00	0.00	0.00	0.00	0.00
RENAISSANCE	(331.42)	0.00	-331.42	0.00	-331.42
SCHOOL PLAY	12,215.42	152.62	12,368.04	2,297.85	10,070.19
SPINNER	704.02	0.00	704.02	0.00	704.02
STEP SQUAD	438.00	0.00	438.00	0.00	438.00
STUDENT COUNCIL	8,299.04	67,004.00	75,303.04	11,372.43	63,930.61
TRACK & FIELD	0.00	0.00	0.00	0.00	0.00
YEAR BOOK	6,171.26	2,099.29	8,270.55	7,980.72	289.83
TOTAL	\$ 33,549.22	\$ 69,694.05	\$ 103,243.27	\$ 21,967.55	\$ 81,275.72

South Country Central School District

Tab#3



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 21, 2012

OFFICE OF ORIGIN: STUDENT SUPPORT SERVICES

DATE MATERIAL SUBMITTED: March 14, 2012

CATEGORY OF ITEM: Action or Report

TITLE: Budget Transfer

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the Budget Transfer of \$ 200,000 from Budget Code 2250.490, BOCES Special Education Tuition, to Budget Code 2250. 470, Handicapped Tuition.

BACKGROUND RATIONALE: Two additional students, who attend the Cleary School, are now the responsibility of the District for their tuition.

Not an official record; subject to change

General Fund Budget Request

Requested by: Mr. Colombo Date: 3/12/2012 Transfer #
 ie: September #1 -> 9-001

From	Account Title	Amount	To	Account Title	Amount
A2250-490	BOCES-SE Services	\$ 200,000.00	A2250-470	Handicapped Tuition	\$ 200,000.00

Why is money needed in this account? Why was it not budgeted?

Students placed in private school setting instead of BOCES setting.

From	Account Title	Amount	To	Account Title	Amount

Why is money needed in this account? Why was it not budgeted?

From	Account Title	Amount	To	Account Title	Amount
		\$ -			\$ -

Why is money needed in this account? Why was it not budgeted?

From	Account Title	Amount	To	Account Title	Amount
		\$ -			\$ -

Why is money needed in this account? Why was it not budgeted?

From	Account Title	Amount	To	Account Title	Amount
		\$ 200,000.00			

Totals

Recommended by:

Assistant Supt for Business/Business Administrator

Approved by:

President, Board of Education

*South Country
Central School District*

Tab#4



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 21, 2012

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: March 12, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Scholarship Check

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of \$500 to the Brookhaven Elementary PTA Scholarship fund.

BACKGROUND RATIONALE:

Not an official record; subject to change

Attop.

ATION
-T
ORREA

RESIDENT
REVIN KIRK

SA DI SANTO GROSSMAN
OWEN DURNEY
MARIAN McKENNA
JEANNETTE MISTLER
JULIO MORALES
ROBERT POWELL
BARBARA SCHATZMAN

South Country Central School District

Bellport Senior High School
205 Beaver Dam Road
Brookhaven, New York 11719
631-730-1575
Fax: 631-286-5336
www.southcountry.org

SUPERINTENDENT OF
SCHOOLS

JOSEPH L. CIPP, JR.
631-730-1510
FAX 631-286-6394

PRINCIPAL
Bernie Soete
Assistant Principals
Timothy Hogan
Bruce Muro
Brian C. Norton
Alicia P. Ulberg

LETTER OF INTENT

Name of Scholarship: Brookhaven Elementary PTA

Name of Donor: Brookhaven Elementary PTA

Address: 101 Fireplace Neck Rd
13 Brookhaven NY 11719

Phone Number: 631-730-1700

Please indicate type of award:

1. Money-Amount \$500
2. Plaque _____
3. Book _____
4. Other-Specify _____

Will this be an annual award? Yes _____ One Time Only ☒

Student Qualifications:

must have attended Brookhaven
Elementary School

Would you like to request a Blind List of student's biography be sent to you so you can select the recipient? Yes _____ No, please make the selection ☒

Person presenting the scholarship on June 4, 2012, 7:00 P.M.

a Board or Faculty member of your choice

**Please return this form to Gail Goodman at Bellport High School,
205 Beaver Dam Road, Brookhaven, NY 11719 by March 7, 2012.**

On behalf of all our graduating seniors in the Class of 2012, we thank
you for your generosity and commitment to education.

Copy

South Country Central School District

Tab #5



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/21/12

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 3/14/12

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Change Orders for Watral Brothers, Inc.

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the final change order with Watral Brothers for Site Renovation at Brookhaven Elementary (WA # 0931D2) in the amount of \$2,800.00.

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the final change order with Watral Brothers for Site Renovation at Verne W. Critz (WA #0931E2) in the credit amount of (\$14, 394.00).

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the final change order with Watral Brothers for Site Renovation at Kreamer St. (WA #0931F2) in the credit amount of (\$87,512.00).

BACKGROUND RATIONALE:

Not an official record; subject to change



Wiedersum Associates Architects, PLLC

November 29, 2011

Mr. Alan Phillips
South Country Central School District
189 Dunton Avenue
East Patchogue, NY 11772

RE: **WA#0931 SOUTH COUNTRY CSD**
SITE RENOVATION @ VARIOUS SCHOOLS
WATRAL BROTHERS, INC.

Dear Mr. Phillips:


Enclosed please find two (2) copies each of the following Final Change Order Certifications dated November 7, 2011 as they relate to the above captioned subject:

- WA# 0931D2 Brookhaven ES \$2,800.00
- WA#0931 E2 Verne W. Critz (\$14,394.00)
- WA#0931F2 Kreamer St. E.S. (\$87,512.00)
-

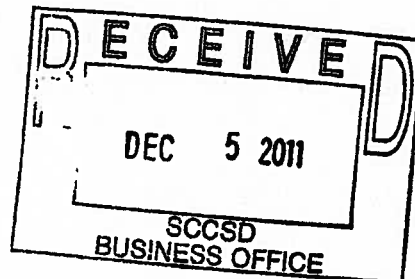
Please sign and date all copies of the enclosed Change Orders, and return two original copies to our office.

The enclosed Change Orders have been signed and dated by Watral Brothers, Inc.

Very truly yours,


Terry Verderber
Enclosures

cc: Mr. Charles Delargy, SCCSD (Letter only)



\\Server\Documents\Change Orders\0900 Projects\0931 South Country Photovoltaic\Watra\11-29-11 Enc All Schools #1 To SD.Doc



CHANGE ORDER CERTIFICATION

FP-COC 09/02

Page One

THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / Albany, NY 12234
Office of Facilities Planning, Room 1080 Education Building Annex
Tel. (518) 474-3808 Fax (518) 488-5818
www.emsc.nysed.gov/facplan/

FINAL

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

Change Order Number:

1

Part One - General Information

DATE: November 7, 2011

Provide separate Change Orders for each Project Number

SED Project Number

5	8	0	2	3	5	0	6	0	0	0	3	0	1	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

District SED Code

Building Identification Number

Project number

District & Building Name

South Country CSD - Brookhaven ES

Type of Project

☒ Reconstruction / Alteration ☐ Addition & Alteration ☐ New Building ☒ Other

Project Description

Site Renovation - Watral Brothers, Inc.

Architect / Engineer firm

WIEDERSUM ASSOCIATES ARCHITECTS, PLLC

name

address

Contact Person

Richard W. Wiedersum - 631-434-7900 ext. 102

name & title

phone number & e-mail

Construction Manager firm

Park East Construction - 266 East Jericho Turnpike, So. Huntington, NY 11746

name

address

Contact Person

Gary Gonzalez, Cell Phone [REDACTED]

name & title

phone number & e-mail

District Contact Person

Charles Delargy, 631-730-1551

name & title

phone number & e-mail

Part Two

Provide the following information for each individual item in the change order:

(Number each item if there is more than one and provide additional sheets as necessary.)

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

	Pursuant to the Owner's Architect's and Construction Manager's request, furnish all labor and material required to install the following: Remove one (1) existing catch base that had begun to collapse within itself. Uncovered during re-paving of bus loop. Furnish and install one (1) replacement catch basin and re-connect all associated piping.		\$7,500.00
	Provide a credit for dumpsters and unutilized labor for general site clean up to be utilized at the discretion of the Construction Manager.		(\$4,700.00)
	TOTAL FINAL CREDIT CHANGE ORDER NO.1		\$2,800.00

CHANGE ORDER CERTIFICATION

FP-COC 07/02
Page Two

Part Three

1

Change order requirements:

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

2

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

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

- The revised total cost is within the authorized appropriation for this project.
- Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-505.

Date

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

3

Certification of the Architect or Engineer

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

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

11/7/11

Date

WIEDERSUM ASSOCIATES ARCHITECTS, PLLC

Architectural Firm Name



Richard W. Wiedersum

Wiedersum Associates Architects, PLLC
Change Order Certification Summary Sheet

Change Order No: 1
Amount \$2,800.00
Type of Work: Site renovation

Wiedersum Associates Architect's PN # 0931 D2
School: Kreamer St. E.S.
Contract Date: _____

The Former Status of Contract.....	\$ 179,000.00
The Contract Sum will be increased by this extra Change Order # 1 in the amount of.....	<u>\$2,800.00</u>
Present Status of Contract	\$ 181,800.00
The Contract time will be.....	Unchanged

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

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

A. Architect

Wiedersum Associates Architects, PLLC
140 Adams Avenue, Suite 314
Hauppauge, New York 11788

Sign Here X _____

By: _____

(Print)

Phone: 631/434-7900

Date: _____

B. Owner

South Country CSD
189 Dunton Avenue
East Patchogue, NY 11772

Sign Here X _____

By: _____

(Print)

Phone: _____

Date: _____

C. Contractor

Watral Brothers, Inc.
45 South 4th Street
Bay Shore, NY 11706

Sign Here X _____

By: _____

(Print)

Phone: 631 556-8200

Date: 11-2-81



South Country Central School District

Tab#6



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/21/12

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 3/14/12

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Change Orders for Watral Brothers, Inc.

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the final change order with Watral Brothers for Site Renovation at Brookhaven Elementary (WA # 0931D2) in the amount of \$2,800.00.

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the final change order with Watral Brothers for Site Renovation at Verne W. Critz (WA #0931E2) in the credit amount of (\$14, 394.00).

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the final change order with Watral Brothers for Site Renovation at Kreamer St. (WA #0931F2) in the credit amount of (\$87,512.00).

BACKGROUND RATIONALE:

Not an official record; subject to change



Wiedersum Associates Architects, PLLC

November 29, 2011

Mr. Alan Phillips
South Country Central School District
189 Dunton Avenue
East Patchogue, NY 11772

**RE: WA#0931 SOUTH COUNTRY CSD
SITE RENOVATION @ VARIOUS SCHOOLS
WATRAL BROTHERS, INC.**

Dear Mr. Phillips:


Enclosed please find two (2) copies each of the following Final Change Order Certifications dated November 7, 2011 as they relate to the above captioned subject:

- | | | |
|--------------|------------------|---------------|
| • WA# 0931D2 | Brookhaven ES | \$2,800.00 |
| • WA#0931 E2 | Verne W. Critz | (\$14,394.00) |
| • WA#0931F2 | Kreamer St. E.S. | (\$87,512.00) |
| • | | |

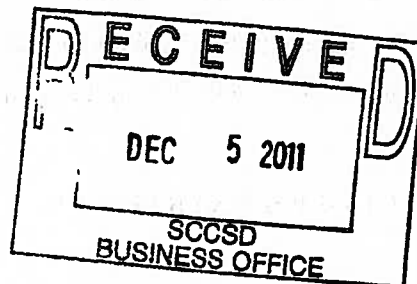
Please sign and date all copies of the enclosed Change Orders, and return two original copies to our office.

The enclosed Change Orders have been signed and dated by Watral Brothers, Inc.

Very truly yours,


Terry Verderber
Enclosures

cc: Mr. Charles Delargy, SCCSD (Letter only)



\\Server\Documents\Change Orders\0900 Projects\0931 South Country Photovoltaic\Watra\11-29-11 Enc All Schools #1 To SD.Doc



CHANGE ORDER CERTIFICATION

FP-COC 09/02

Page One

THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / Albany, NY 12234

Office of Facilities Planning, Room 1080 Education Building Annex

Tel. (518) 474-3808 Fax (518) 488-5918

www.emsac.nysed.gov/facplan/

FINAL

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

Change Order Number:**2****Part One - General Information****DATE:** November 7, 2011**Provide separate Change Orders for each Project Number**

SED Project Number

5	8	0	2	3	5	0	6	0	0	0	7	0	1	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

District SEDS Code

Building Identification Number

Project number

District & Building Name

South Country CSD - Verne W. Critz

Type of Project

☒ Reconstruction /Alteration ☐ Addition & Alteration ☐ New Building ☐ Other

Project Description

Site Renovation - Watral Brothers, Inc.

Architect / Engineer firm

WIEDERSUM ASSOCIATES ARCHITECTS, PLLC

name

address

Contact Person

Stefan D. Reiss 631-434-7900

name & title

phone number & e-mail

Construction Manager firm

Park East Construction - 266 East Jericho Turnpie, So. Huntington, NY 11746

name

address

Contact Person

Gary Gonzalez, Cell Phone (516) 852-1041

name & title

phone number & e-mail

District Contact Person

Charles Delargy, 631-730-1551

name & title

phone number & e-mail

Part Two**Provide the following information for each individual item in the change order:**

(Number each item if there is more than one and provide additional sheets as necessary.)

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

	Pursuant to the Owner's, Architect's and Construction Manager's request, the contractor has provided a credit for a reduction in the base contract allowance identified for removal of unsuitable soil and drainage structures:	(\$50,000.00)
	Provide material and labor to remove an existing drain inlet located within the courtyard that had not been connected to any drainage structures. Furnish and install new catch basin with an open grate to grade.	\$27,231.00
	Furnish and install additional concrete sidewalks and curbing.	\$8,375.00
	TOTAL CREDIT CHANGE ORDER NO.2	(\$14,394.00)

CHANGE ORDER CERTIFICATION

FP-COC 07/02
Page Two

Part Three

1

Change order requirements:

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

2

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

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

- The revised total cost is within the authorized appropriation for this project.
- Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-505.

Date

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

3

Certification of the Architect or Engineer

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

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

11/7/11

Date

WIEDERSUM ASSOCIATES ARCHITECTS, PLLC

Architectural Firm Name



Richard W. Wiedersum

Wiedersum Associates Architects, PLLC
Change Order Certification Summary Sheet

Change Order No: <u>2</u>	Wiedersum Associates Architect's PN # <u>0931 E2</u>
Amount <u>(\$14,394.00)</u>	School: <u>Verne w. Critz</u>
Type of Work: <u>Site renovation</u>	Contract Date: _____

The Former Status of Contract.....	\$ 372,419.00
The Contract Sum will be decreased by this credit Change Order # 2 in the amount of.....	(\$14,394.00)
Present Status of Contract	\$ 358,025.00
The Contract time will be.....	Unchanged

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

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

A. Architect

Wiedersum Associates Architects, PLLC
140 Adams Avenue, Suite B19
Hauppauge, New York 11788

Sign Here X _____

By: _____

(Print)

Phone: 631/434-7900

Date: _____

B. Owner

South Country CSD
189 Dunton Avenue
East Patchogue, NY 11772

Sign Here X _____

By: _____

(Print)

Phone: _____

Date: _____

C. Contractor

Watral Brothers, Inc.
45 South 4th Street
Bay Shore, NY 11706

Sign Here X _____

By: _____

(Print)

Phone: (631) 586-8300

Date: 11/2/14



THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF PHYSICS
530 CHICAGO
CHICAGO, ILL. 60637



South Country Central School District

Tab#7



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/21/12

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 3/14/12

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Change Orders for Watral Brothers, Inc.

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the final change order with Watral Brothers for Site Renovation at Brookhaven Elementary (WA # 0931D2) in the amount of \$2,800.00.

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the final change order with Watral Brothers for Site Renovation at Verne W. Critz (WA #0931E2) in the credit amount of (\$14, 394.00).

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the final change order with Watral Brothers for Site Renovation at Kreamer St. (WA #0931F2) in the credit amount of (\$87,512.00).

BACKGROUND RATIONALE:

Not an official record; subject to change



Wiedersum Associates Architects, PLLC

November 29, 2011

Mr. Alan Phillips
South Country Central School District
189 Dunton Avenue
East Patchogue, NY 11772

**RE: WA#0931 SOUTH COUNTRY CSD
SITE RENOVATION @ VARIOUS SCHOOLS
WATRAL BROTHERS, INC.**

Dear Mr. Phillips:


Enclosed please find two (2) copies each of the following Final Change Order Certifications dated November 7, 2011 as they relate to the above captioned subject:

- | | | |
|--------------|------------------|---------------|
| • WA# 0931D2 | Brookhaven ES | \$2,800.00 |
| • WA#0931 E2 | Verne W. Critz | (\$14,394.00) |
| • WA#0931F2 | Kreamer St. E.S. | (\$87,512.00) |

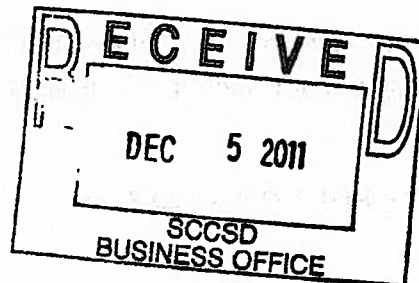
Please sign and date all copies of the enclosed Change Orders, and return two original copies to our office.

The enclosed Change Orders have been signed and dated by Watral Brothers, Inc.

Very truly yours,


Terry Venderber
Enclosures

cc: Mr. Charles Delargy, SCCSD (Letter only)



\\Server\Documents\Change Orders\0900 Projects\0931 South Country Photovoltaic\Watra\11-29-11 Enc All Schools #1 To SD.Doc



CHANGE ORDER CERTIFICATION

FP-COC 09/02

Page One

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www.emsc.nysed.gov/facplan/

FINAL

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

Change Order Number:

1

Part One - General Information

DATE: November 7, 2011

Provide separate Change Orders for each Project Number

SED Project Number

5 8 0 2 3 5 0 6 0 0 0 2 0 1 0

District SEDS Code

Building Identification Number

Project number

District & Building Name

South Country CSD - Kreamer St. E.S.

Type of Project

☒ Reconstruction / Alteration ☐ Addition & Alteration ☐ New Building ☐ Other

Project Description

Site Renovation - Watral Brothers, Inc.

Architect / Engineer firm

WIEDERSUM ASSOCIATES ARCHITECTS, PLLC

name

address

Contact Person

Richard W. Wiedersum - 631-434-7900 ext. 102

name & title

phone number & e-mail

Construction Manager firm

Park East Construction - 266 East Jericho Turnpike, So. Huntington, NY 11746

name

address

Contact Person

Gary Gonzalez, Cell Phone (516) 852-1041

name & title

phone number & e-mail

District Contact Person

Charles Delargy, 631-730-1551

name & title

phone number & e-mail

Part Two

Provide the following information for each individual item in the change order:

(Number each item if there is more than one and provide additional sheets as necessary.)

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

	Pursuant to the owner's, construction manager's and architect's request, the contractor has provided a credit for a reduction in the base contract allowances identified for unsuitable soil and drainage structures. The contractor did not encounter any unsuitable soil and found the existing drainage to be acceptable.		(\$105,000.00)
	Installation of five new pole bases for exterior lighting installed by electrical contractor.		\$17,488.00
	TOTAL FINAL CREDIT CHANGE ORDER NO.1		(\$87,512.00)

CHANGE ORDER CERTIFICATION

FP-COC 07/02
Page Two

Part Three

1

Change order requirements:

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

2

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

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

- The revised total cost is within the authorized appropriation for this project.
- Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-505.

Date

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

3

Certification of the Architect or Engineer

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

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

11/7/11

Date

WIEDERSUM ASSOCIATES ARCHITECTS, PLLC

Architectural Firm Name



Richard W. Wiedersum

Wiedersum Associates Architects, PLLC
Change Order Certification Summary Sheet

Change Order No: _____	1	Wiedersum Associates Architect's PN #	0931 F2
Amount	(\$87,512.00)	School:	Kreamer St. E.S.
Type of Work:	Site renovation	Contract Date:	

The Former Status of Contract.....	\$ 628,400.00
The Contract Sum will be decreased by this credit Change Order # 1 in the amount of.....	(\$87,512.00)
Present Status of Contract	\$ 540,888.00
The Contract time will be.....	Unchanged

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

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

A. Architect

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

Sign Here X _____

By: _____

(Print)

Phone: 631/434-7900

Date: _____

B. Owner

South Country CSD
189 Dunton Avenue
East Patchogue, NY 11772

Sign Here X _____

By: _____

(Print)

Phone: _____

Date: _____

C. Contractor

Watral Brothers, Inc.
45 South 4th Street
Bay Shore, NY 11706

Sign Here X _____

By: _____

(Print)

Phone: 631/586-8300

Date: 11/28/11

South Country Central School District



Tab#8

MAR - 9 2012

SOUTH COUNTRY SCHOOLS
SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 21, 2012

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: March 9, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Eastport South Manor Central School District

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with *Eastport South Manor Central School District* for the 2011-2012 school year at the rates set forth below:

\$64,000 per student (approximate)
1 student

BACKGROUND RATIONALE:

Continuity of Program

Not an official record; subject to change

84 dpt

SOS E - RAN

C



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

This Agreement is entered into this 1st day of **March 2012** by and between the Board of Education of the **South Country School District** (hereinafter the "SENDING DISTRICT"), having its principal place of business for the purpose of this Agreement at **189 Dunton Avenue, East Patchogue, New York 11772**, and the **Eastport South Manor Central School District** (hereinafter the "RECEIVING DISTRICT"), having its principal place of business for the purpose of this Agreement at **149 Dayton Avenue, Manorville, New York 11949**.

WITNESSETH

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

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

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM:

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

B. CONDITIONS:

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

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

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

C. SERVICES AND RESPONSIBILITIES:

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

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

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

D. REPRESENTATIONS:

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

E. COMPENSATION:

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

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

F. INSURANCE:

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

G. TERMINATION:

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

H. NOTICES

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

I. SUCCESSORS AND ASSIGNS:

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

J. WAIVER OF RIGHTS

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

K. SEVERABILITY

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

L. GOVERNING LAW

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

M. ENTIRE AGREEMENT:

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

South Country School District

Eastport South Manor Central School District

President, Board of Education

President, Board of Education

Date _____

Date _____

South Country Central School District



Tab#9

MAR 14 2012
MAR 9 2012

SCHOOLS
OFFICE
E

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 21, 2012

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: March 14, 2012

CATEGORY OF ITEM: Action

TITLE: Recommendations of the Committee on Special Education (CSE), Sub-Committee on Special Education (SCSE)

STAFF RECOMMENDATION:

Resolved, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the recommendations of the Committee on Special Education (CSE), Sub-Committee on Special education (SCSE).

DATE:	LOCATION:	# OF STUDENTS:
11/29/11	Bellport Middle School	1
01/09/12	Bellport Middle School	1
01/19/12	Bellport High School	1
01/20/12	Bellport Middle School	1
01/23/12	Bellport High School	3
01/30/12	Bellport High School	1
01/31/12	Bellport Middle School	6
02/01/12	Bellport High School	4
02/03/12	Verne W. Critz	1
02/03/12	Kreamer Street Elem.	1
02/06/12	Bellport High School	5

6#00

South Country Central School District



DATE:	LOCATION:	# OF STUDENTS:
02/07/12	Bellport High School	2
02/07/12	Verne W. Critz	1
02/07/12	Bellport MS	5
02/09/12	Bellport MS	1
02/10/12	Bellport MS	2
02/13/12	Bellport High School	1
02/13/12	Bellport Middle School	5
02/15/12	Brookhaven Elementary	1
02/16/12	BOCES	1
02/17/12	Bellport High School	1
02/17/12	BOCES	1
02/27/12	Bellport High School	1
02/28/12	Bellport High School	3
02/28/12	BOCES	2
02/28/12	Verne W. Critz	1
02/29/12	Bellport High School	3
03/01/12	Bellport High School	4
03/05/12	Bellport High School	4
03/05/12	BOCES	1
03/06/12	Bellport High School	1
03/06/12	Bellport Middle School	1

BACKGROUND RATIONALE:

MEETINGS FROM 12/09/11 TO 03/06/12

South Country Central School District

MAR 11 2012



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/21/12

OFFICE OF ORIGIN: Student Support, Southaven School

DATE MATERIAL SUBMITTED: 3/13/12

CATEGORY OF ITEM: Action

TITLE: Recommendations of the Committee on Preschool Education (CPSE)

STAFF RECOMMENDATION:

Resolved, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the recommendations of the Committee on Preschool Education (CPSE)

Date of CPSE meeting

No. of Students

1/17/12	3
02/7/12	3
02/10/12	1
02/14/12	2
02/17/12	1
02/27/12	1
02/29/12	2
03/01/12	1
03/06/12	4

South Country Central School District



BACKGROUND RATIONALE: Recommendations of the CPSE

Not an official record; subject to change

South Country Central School District

Tab# 10



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 21st, 2012

OFFICE OF ORIGIN: Office of Curriculum, Instruction and Technology

DATE MATERIAL SUBMITTED: March 8, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: South Country Central School District Grades 3-8 Test scoring

STAFF RECOMMENDATION: Approval

BACKGROUND RATIONALE: The district will be taking part in the on-site scoring of grades 3-8 New York State ELA and Mathematics assessments under the supervision of trained BOCES lead scoring trainers: Arnie Mason and Harry Faulkner at a daily rate of \$ 1170.91 (for ELA) and \$ 1317.27 (for math) . Funds are to be paid through Race to the Top Funding. These fees represent a cost savings to the district in lieu of regional scoring.

Not an official record; subject to change

01/14/12



**Contract Modification
Request**

8003F.3
Page 1 of 1

Board of Cooperative Educational Services
First Supervisory District of Suffolk County
201 Sunrise Highway
Patchogue, NY 11772

Date 1/24/2012

Check One ☒ This is a request to modify participation
in an existing Co-Ser.

☐ This is a request to participate in a new
Co-Ser.

To be Completed by Person Initiating Request (May be BOCES or District Employee)

School District South Country Service for School Year 2011 - 2012

If Applicable

Details of Service Modification Requested (include names where applicable)

Math Grades 3-8 on site scoring- leader for 6 days + 4 days prep for leader+ coordination fee

Grade 3- May 1st, Grade 4- May 2nd, Grade 5- May 3rd, Grade 6- May 4th, Grade 7- May 7th and

Grade 8- May 8th.

To be Completed by BOCES

BOCES Contact Person Danielle Hudek Co-Ser No. 531

Telephone No. 244-4250 Cost of Service \$7,025.47

To be Completed by School District

School District Contact Person Linda Rozzi Telephone No. 730-1540

[Signature]
Signature of Superintendent of School District

March 8, 2012
Date

Please forward a copy to your School District Business Official.

When this form is completed, please forward original to

Manager of Administrative Services
Eastern Suffolk BOCES
201 Sunrise Highway
Patchogue, NY 11772



**Contract Modification
Request**

8003F.3
Page 1 of 1

Board of Cooperative Educational Services
First Supervisory District of Suffolk County
201 Sunrise Highway
Patchogue, NY 11772

Date 1 / 24 / 2012

Check One ☒ This is a request to modify participation
in an existing Co-Ser.

☐ This is a request to participate in a new
Co-Ser.

To be Completed by Person Initiating Request (May be BOCES or District Employee)

School District South Country Service for School Year 2011 - 2012

If Applicable

Details of Service Modification Requested (include names where applicable)

ELA Grades 3-8 on site scoring- leader for 6 days + 6 days prep for leader+ coordination fee

Grade 3- April 24th, Grade 4- April 25th, Grade 5- April 26th, Grade 6- April 27th, Grade 7- April 30

and Grade 8- May 1st.

To be Completed by BOCES

BOCES Contact Person Danielle Hudek Co-Ser No. 531

Telephone No. 244-4250 Cost of Service \$7,903.66

To be Completed by School District

School District Contact Person Linda Rozzi Telephone No. 730-1540

[Signature]
Signature of Superintendent of School District

1/26/12
Date

Please forward a copy to your School District Business Official.

When this form is completed, please forward original to

Manager of Administrative Services
Eastern Suffolk BOCES
201 Sunrise Highway
Patchogue, NY 11772



*South Country
Central School District*

Tab # ①



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 21, 2012

OFFICE OF ORIGIN: Office of Curriculum, Instruction & Technology

DATE MATERIAL SUBMITTED: March 13, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Senior Class trip

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools the Board of Education approves Bellport High School senior class to go to Pocono Valley Resort in Stroudsburg Pa. on May 23, 2012 and return on May 25, 2012.

BACKGROUND RATIONALE:

Field trip application and information pertaining to the trip needs BOE of approval.

Not an official record; subject to change

Senior Class Trip

We would like to take our senior class to Pocono Valley Resort (brochure attached) in Pennsylvania for two nights and three days from Wednesday, May 23rd to Friday, May 25th. This is the three days immediately preceding Memorial Day Weekend. We will only miss one day of classes on Wednesday since there is no school on Thursday or Friday.

Pocono Valley Resort is very much like Frost Valley where the 7th grade goes each year. We have chaperoned that trip and it really is a wonderful experience. As you can see in the brochure, there are many educational opportunities for our students.

There will be no cost to the school and the cost to the students will be approximately \$280. It is our goal to have as many students as possible attend the trip, regardless of their economic circumstance. The students will be fundraising to bring down the already low cost of the trip. In addition, our class has worked hard over the past 3 years to raise money. We have accumulated more than \$9,000 and we will use our surplus funds to subsidize the cost of the trip for students in need.

As you may be aware, the class of 2012 has worked together for the duration of their high school years making many wonderful memories. It has been our pleasure to work with this class raising money, participating in school activities and visiting Manhattan, Six Flags Great Adventure, and Hershey Park. Our students are among the most cooperative and good natured yet and we look forward to culminating our four years together with a fun filled, educational senior trip.

Sincerely,

Laraine Morano & Diane Coleman

Advisors, Class of 2012

Wednesday, May 23, 2012: 7:00 a.m. departure from BHS
11:00 a.m. arrival at Pocono Valley Resort

Friday, May 25, 2012: 3:00 a.m. departure from Pocono Valley resort

7:00 p.m. arrival at BHS

Received

MAR 12 2012

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FAX 631-288-6394

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631-730-1540
FAX 631-288-4438

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES
189 DUNTON AVENUE
EAST PATCHOGUE, NEW YORK 11772

FIELD TRIP APPLICATION

Day Trip ☐ Overnight Trip ☒

Today's Date: 2/17/12

Name of Group: CLASS OF 2012

Destination & Address: POCONO VALLEY RESORT
300 AKIBA Rd Stroudsburg PA 18360

Date of Trip: Wed 5/23 - Fri 5/25

Departure Time: 7AM Departure Location: BHS

Return Time: 7PM Return Location: BHS

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

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

Number of Students Attending: APPROX 150 Cost per Student: \$ 280 (or less)

Cost to District: \$ 0 Cost to District pays for: 0

How many subs needed 10 Cost of subs to the district \$

Teacher' Name & Cell phone number: LARAINÉ MORANO
DIANE COLEMAN

Chaperones: MR. JENNINGS MR. CORBET
(Indicate staff
or parents) MR. LANGHAM MR. DUNBAR

Emergency contact information for Chaperones: SEE ABOVE

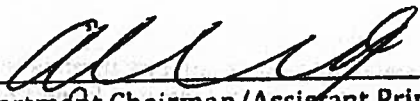
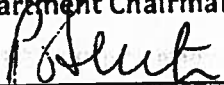
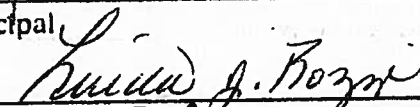
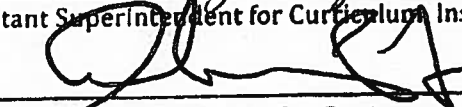

Transportation: (Check one)

 Train X District Bus

 Other Overnight----Board Approval Required

Detailed Itinerary: (include all locations other than destination - This information
will be helpful in case of an emergency contact for you or a member of your trip)
Attach additional sheet if necessary

DIRECTLY THERE + BACK
NO ADDNL DESTINATION

Approval By:  Date 2/20/12
 Date
 Date 3/12/12
 Date 3/13/12
 Date

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South Country Central School District

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FIELD TRIP PERMISSION SLIP

A. **Trip Information:** Destination POCONO VALLEY RESORT
Location and Phone Numbers 300 AKIBA RD, STRAUSSBERG PA 906648-43
Date WED 5/23 Time of Departure from District 7AM
Date FRI 5/25 Time of Return to District 7PM
Chaperones MORANO, COLEMAN, LANGHAN, DUNBAR, JENNINGS, CORREIA
Class or Sponsoring Club CLASS OF 2012

B. **Insurance Information:** The Certificate of Insurance Student Accident policy now used in the South Country Central School District covers all school sponsored and supervised activities, even those away from the school. This policy provides reasonable and customary benefits for medical expense to a maximum of \$50,000.00 as a result of any one covered accident. The Student Accident policy will pay those covered balances for which benefits are not provided by the parent's primary insurance carriers in excess of \$25.00. These insurance payments are secondary and based on usual and customary charges within the limits of the policy.

C. **Permission Slip:** I hereby give my son/daughter _____ permission to participate in the above trip; sponsored by South Country Central School District. I understand that the above mentioned insurance coverage applies only to currently enrolled students of South Country Central School District.

D. **Student Academic Responsibility:** I am aware that my son/daughter is responsible for any academic work missed during the trip.

Date: _____ Signature Parent/Guardian: _____

Address: _____

Telephone: _____ Emergency number: _____

Emergency Contact Name: _____

(To be taken with chaperones on trip - MUST BE FILLED IN COMPLETELY)

Emergency Medical Treatment Release: In case of an emergency, I hereby give permission to the adult supervisor on the field trip to secure proper medical treatment, including hospitalization, if necessary for my child, _____

Date of last tetanus shot: _____ Unusual medical conditions including allergies to medication: _____

Date: _____ Signature of Parent/Guardian: _____

Telephone: _____ Emergency name & phone: _____

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FIELD TRIP ROSTER

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

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

_____ on _____

Departure Time _____ Return Time _____ Teacher _____

STUDENT'S NAME (please print)

- | | |
|-----------|-----------|
| 1. _____ | 15. _____ |
| 2. _____ | 16. _____ |
| 3. _____ | 17. _____ |
| 4. _____ | 18. _____ |
| 5. _____ | 19. _____ |
| 6. _____ | 20. _____ |
| 7. _____ | 22. _____ |
| 8. _____ | 23. _____ |
| 9. _____ | 24. _____ |
| 10. _____ | 25. _____ |
| 11. _____ | 26. _____ |
| 12. _____ | 27. _____ |
| 13. _____ | 28. _____ |
| 14. _____ | 29. _____ |

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STUDENT'S ACADEMIC RESPONSIBILITY
FIELD TRIP

Period	Class	Teacher Name	Teacher Comments
1			
2			
3			
4			
5			
6			
7			
8			
9			

I have spoken to all of my teachers and understand that I am responsible for any academic work missed.

Date: _____ Student Name: _____

Student Responsibilities as Pertains to Field Trips

As a South Country Central School District student, it is my responsibility to:

- **decide if attending this trip will be detrimental to my other academic subjects**
- **notify the teachers whose classes I will miss**
- **make up any class work or examinations which I will miss**
- **notify the trip teacher if I decide not to go on the trip**
- **submit the permission slip and fees in a timely fashion**

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FAX 831-288-4438

PARENTAL PERMISSION SLIP FOR OVERNIGHT SCHOOL ACTIVITY INCLUDING ACKNOWLEDGEMENT, RELEASE, AND HOLD HARMLESS

My son/daughter _____ has permission to participate
in the overnight school activity of SENIOR TRIP on 5/23-5/25
with CLASS OF 2012 under the supervision of MORANO / COLEMAN.
(CLASS) (TEACHER IN CHARGE)

The cost of the trip will be 280 per student (NO REFUNDS); Checks should
be made payable to BHS. The students will be leaving at
approximately 7 AM 5/23 and will return at approximately
7 PM 5/25.

In case of an emergency, please contact _____ (_____),
at _____ (RELATIONSHIP) (TELEPHONE)

I understand that my son/daughter will miss class work during the field trip and that
he/she is responsible to make up all missed work and assignments. Additionally, I have reviewed
with my son/daughter the requirements that he/she remain with the group and follow the
directions of all chaperones.

I acknowledge that I have read the *Information for Overnight School Activity Including
Acknowledgement, Release, and Hold Harmless* that accompanies this permission slip. I
understand it and accept the risk of electing to permit my child to participate in this overnight
school activity. My consent to my child's participation is purely voluntary and my permission is
given in spite of the risks, known or unknown.

ACKNOWLEDGEMENT, RELEASE AND HOLD HARMLESS

I also fully understand that any school travel, activity, or outdoor pursuit can have inherent dangers that no amount of care, caution, instruction or expertise can eliminate. Mindful of these conditions, I FOREVER RELEASE AND DISCHARGE South Country Schools, its personnel and volunteers for any and all liabilities, claims, demands or causes of action that I may hereafter have for any injuries or damages arising out of my child's participation on the above referenced activity. I EXPRESSLY AND VOLUNTARILY ASSUME ALL RISK OF DEATH, PERSONAL INJURY OR PROPERTY DAMAGE SUSTAINED BY MY CHILD WHILE PARTICIPATING IN THE ABOVE REFERENCED ACTIVITY AND AGREE FOR MYSELF, MY CHILD AND MY HEIRS, REPRESENTATIVES AND ASSIGNS TO INDEMNIFY AND HOLD HARMLESS the South Country School District, its personnel and volunteers for any and all losses, claims actions, or proceedings of any kind including demands for damages, judgments, costs, losses of services, or expenses which may be initiated by me, my child or any other person or organization on our behalf.

Parent's Initials _____

If my son or daughter is a minor, I agree on behalf of my child and myself to be bound by all terms and conditions of the above agreement.

Date: _____ X _____
Signature of Parent, Guardian or Responsible Party (if Participant is under 18 years of age)

Date: _____ X _____
Signature of Student (if Participant is over 18 years of age)

Today's Date _____

89041

My child has permission to take the following medication as long as a chaperone observes:

Medication

Doctor's Name

Doctor's Phone Number

Signature of Parent/Guardian
Date: _____

Signature of Student
Date: _____

Home Phone Number

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631-730-1540
FAX 631-286-4438

DATE:

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

Dear Parent or Guardian:

The South Country School District is committed to increasing the safety awareness of you and your child as you decide whether or not to permit your child to attend the upcoming overnight school activity of _____.

Insert name of field trip, extra-curricular activity, or athletic event.

Acknowledgement

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

Field Trip Medical Form

If student has a 504 plan and it requires a Nurse to be present on all field trips an approval is not needed. Please inform the Nursing Supervisor that a substitute nurse will be attending the field trip.

Does student have 504 plan? Yes ☐ No ☐

Does 504 plan require a nurse on all field trips? Yes ☐ No ☐

If no nurse is required to attend field trip, please explain below why you feel that a nurse is required to attend.

1. Nurse will be informed of the date of the field trip at least ten (10) school days in advance.
2. Classroom teacher and or trip coordinator will then confer with the nurse to determine the need for dispensing prescription medication to students.
3. Classroom teacher will contact the parent to discuss options for the field trip, i.e. parent attending, parent enlisting another parent to administer, medication adjustment or eliminated with doctor's permission.
4. Nurse is informed of preliminary plan:
 - ❖ If parent will attend ~ no action necessary
 - ❖ If parent designates another parent, not employed by South Country, then a written statement is given to the nurse two (2) days before the trip. (form included in Field Trip Packet)
 - ❖ If the administration of medication is to be adjusted or eliminated, an order must be submitted by the child's physician/health care provider two (2) days before the trip.

It is understood that the Nursing Supervisor in consultation with the building Nurse, will determine the need for nursing services on any field trip.

Approved: Yes ☐ No ☐ Signature _____ Date: _____

FIELD TRIP CHECKLIST

- ☐ Field Trip Packets approved by Superintendent of Schools.
- ☐ Complete the Transportation Form and make arrangements by contacting Montauk Bus at 345-9600.
- ☐ Arrange class coverage through AESOP for all chaperones participating on trip date. Make sure all Consolidated Leave form is completed and handed into the main office.
- ☐ Complete and submit Chaperone form to the Main Office for all trips and file with AESOP.
- ☐ Submit completed Roster to the Attendance Office five days prior to the trip. (Only eligible students may attend trips). An adjusted Roster indicating those NOT attending should be given to the Attendance Office prior to departure.
- ☐ Submit the upper-half of the Permission Slips 5 days prior to the trip. (Part D is taken with chaperones).
At this time, Administrator's emergency contact phone numbers will be given to the head chaperone. In the event of a major delay, accident or personal injury, contact an Administrator for further information.

OVERNIGHT FIELD TRIPS CHECKLIST

Any overnight trip or trips outside of the New York Metropolitan area require Board of Education approval.

- ☐ Request building Principal approval.
- ☐ Complete the Overnight Trip form which is included in every Field Trip Packet. This form requires: Name of group, Staff member in charge, Dates & Destination, Names of Chaperones, Number of Students, Student/Chaperone ratio, Educational Purpose, Preparation for Trip (meetings before), Activities planned, Post Trip Report to the Board of Education, Mode of all Transportation, Lodgings, Cost to District, Cost to Student with itemized breakdown, method for choosing and excluding students from trip, Special Financial Funding (for students without resources to finance trip).
- ☐ Complete Student/Chaperone Signature Form
- ☐ Secure Medical information from the School Nurse and First Aid Kit (s).

ALL TRIPS MUST BE TAKEN PRIOR TO MAY 1ST.

BOARD OF EDUCATION

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CHAPERONE SIGNATURE FORM

DATE OF TRIP 5/23-5/25/2012



Overnight Trip
Day Trip

I understand that all BOARD OF EDUCATION'S Disciplinary code applies during this trip and that appropriate action will be taken if I violate this code.

CHAPERONE NAME (PRINT) LARAINNE J MORANO

CONTACT INFORMATION [REDACTED]

SIGNATURE [Signature]

DATE _____

Supervision

The main purpose of supervision is to help protect students from injury or diminish the risk of student injury. Proper supervision includes attentiveness, behavior monitoring and intervention, hazard surveillance and intervention, and responding appropriately to emergencies. Proper supervision for secondary school students does not mean being with students at all times. Depending upon the nature of the school activity, students may be permitted to separate into small groups to, for example, visit different exhibits at a museum, go to the restroom, and enjoy free time in a public location. In hotels, staff will ensure students are supervised, including periodic room checks, but will not sleep in the same room as students.

The school will provide adequate and appropriate supervision based upon the type of activity, number of students, age and maturity level of the students, facility, duration of trip, type of transportation, and safety considerations including emergency procedures. The parent must recognize, however, that unanticipated situations and problems can arise on any trip, school-sponsored or otherwise, and that those situations or problems are not reasonably foreseeable or within the control of the school, supervising staff and chaperones. In such instances, the parent agrees that the school, supervising teachers, and chaperones are not legally responsible in the event of accident or injury and the parent will hold the school, supervising teacher(s) and chaperones harmless from any costs, liability, or expenses related thereto.

It remains, of course, your parental prerogative to decide whether or not your child will participate in this trip. Please be aware that, although our adult staff and chaperones will be informed as to recommended security procedures, the District is powerless to predict unforeseen events that could result in harm to your child.

Acceptance of Risk

By signing the attached school activity permission slip and returning it to the school, you acknowledge the school activity carries with it certain unanticipated risks, which could result in harm or fatal injury to your child. By signing the permission slip, you accept that the school activity entails the risk of injury to your child and elect to participate in spite of risks and potential security threats that are not identifiable at this time.

Sincerely yours,

Principal's Signature

To: Melissa
From: LARANE

345-080

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

REQUEST FOR TRANSPORTATION

Date of trip: 5/23/12 - 5/25/12

Number of students 125 and 15 adults.

From: BHS

To: Pocano Valley Resort

Address: 300 AKIBA Rd Strasburg PA 18360

Reason for trip: Senior Trip

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

PICK UP TIME: 7 AM RETURN TIME (at school): 8 PM

The following fees will be paid by CLASS OF 2012

Circle one:

Coach bus (call for quote)

- Large bus \$130.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$100.00 fees. Maximum time period 2 hours.
- Large bus \$160.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$150.00 fees. Maximum time period 3 hours.
- Large bus \$240.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$200.00 fees. Maximum time period 4 hours.
- Large bus \$325.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$250.00 fees. Maximum time period 5 hours.
- Large bus \$390.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$300.00 fees. Maximum time period 6 hours.
- Large bus \$455.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$350.00 fees. Maximum time period 7 hours.
- Large bus \$520.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$400.00 fees. Maximum time period 8 hours.

Name of teacher MORANO/COLEMAN Principal's approval [Signature]

Above transportation request has been arranged with: MONTAUK BUS

Transportation supervisor's approval _____ Date _____

Note: ALL APPLICATIONS FOR FIELD TRIPS MUST BE MADE TEN SCHOOL DAYS PRIOR TO DATE OF TRIP. ALL TRIPS MUST ALSO BE PAID FOR IN ADVANCE AND ANY ADDITIONAL CHARGES WILL BE BILLED TO RESPONSIBLE PARTIES IF TRIP GOES OVER ALLOTTED TIMES. RETURN FORM TO TRANSPORTATION DEPARTMENT.



GIVE YOUR STUDENTS AN
EXPERIENCE
TO REMEMBER

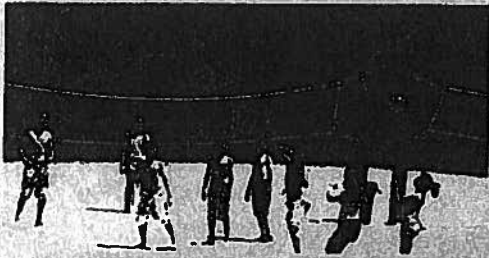


POCONO VALLEY

THE AREA'S #1 CHOICE FOR CLASS TRIPS & OUTINGS

OUR CLASSROOM HAS NO WALLS

Pocono Valley is located only 90 miles from New York City and Philadelphia and is the ultimate setting for all class trips. We offer a multitude of new and exciting activities including Twin Pines Challenge Ropes course which enables students to build camaraderie amongst their peers. Enjoy PV's private 40 acre lake with kayaks, canoes and pedal boats as well as swimming in our 2 Olympic size heated pools. All water activities are supervised by certified lifeguards and can be closed at your group's request. Our resort also serves as a living classroom where students can learn about many of the environmental areas that the Pocono Region has to offer including wildlife, aquatics and forestry.



5 AFFORDABLE SPRING & FALL



- ★ Soccer Fields
- ★ Golf Driving Range
- ★ Human Bumper Balls
- ★ 2 Heated Olympic Pools

- ★ Beach Volleyball Courts
- ★ Inflatable Air-zone
- ★ Water Basketball
- ★ 15 Tennis Courts

- ★ Row Boats & Pedal Boats
- ★ Ice Cream Extravaganza Bar
- ★ Dance Hall

ONE FREE TEACHER FOR

FOR MORE INFORMATION, DATES & RATES, PLEASE CALL

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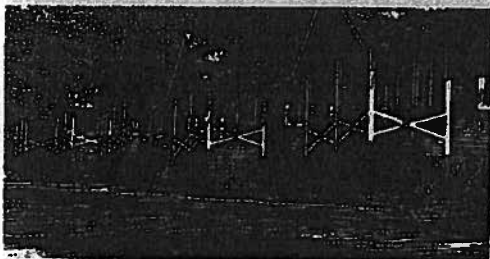


YOUR ADVENTURE IN THE MOUNTAINS

At Pocono Valley, your group is important to us. Our goal is to offer schools the safest facility with engaging activities, delicious food and an experienced staff to ensure that your class trip is a success. Pocono Valley is a private facility that is not open to the general public. Our culinary team is among the finest in the Pocono Mountains. We take great pride in our food service and the quality of our food. Many schools enjoy our ultimate Ice Cream Extravaganza Bar. You'll find all of our rates are all-inclusive with no added surcharges for different times of the school season. We offer 5 Day or Overnight Spring and Fall Packages to choose from that can fit any budget. Book now and see why our schools say we are the area's #1 rated student destination. We look forward to meeting you soon! References will be furnished upon request.



SCHOOL PACKAGES AVAILABLE



- ★ Twin Pines Challenge Ropes Course
- ★ 40 Acre Lake
- ★ Campfire Sites

- ★ Disc Jockey
- ★ Canoes & Kayaks
- ★ Softball Fields

- ★ 5 Basketball Courts
- ★ Organized Sports
- ★ And Much More!

EVERY TEN STUDENTS

800.648.4FUN

OR VISIT WWW.POCONOVALLEY.COM

COME EXPERIENCE THE FUN



**ALLENTOWN/BETHLEHEM/
EASTON TO POCONO VALLEY:**

Take Route 22 to Route 33 North. Continue on Route 33 N to Route 80 West to Exit 299 (Tannersville). At stop sign turn left onto Route 715 South. Follow 715 S for exactly 4.2 miles to Neola Road and turn left. Take Neola Road for 1.1 miles to Smith Hill Road and turn right. Follow Smith Hill Road to the stop sign and follow signs to Pocono Valley Resort.

**NEW JERSEY & NEW YORK
TO POCONO VALLEY:**

Take Route 80 West into Pennsylvania. Proceed to Exit 299 (Tannersville). At stop sign turn left to Route 715 South. Follow 715 S for exactly 4.2 miles to Neola Road and turn left. Take Neola Road for 1.1 miles to Smith Hill Road and turn right. Follow Smith Hill Road to the stop sign and follow signs to Pocono Valley Resort.

**PHILADELPHIA & SOUTHERN
NEW JERSEY TO POCONO VALLEY:**

Take 78 West to 476 North. Continue on 476 N to Exit 74 (Mahoning Valley). Go through toll booth and bear right onto 209 North. Proceed approx. 15.5 miles to Route 715 North (Wawa on corner) and turn left. Take Rte. 715 N approx. 3.5 miles then follow signs to Pocono Valley Resort.

WHETHER A SPRING OR FALL CLASS TRIP,
LET POCONO VALLEY GIVE YOUR STUDENTS
AN ADVENTURE TO REMEMBER!

**POCONO
VALLEY**

FOR MORE INFORMATION, DATES & RATES, PLEASE CALL

800.648.4FUN

OR VISIT WWW.POCONOVALLEY.COM

South Country Central School District

Tab #12



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/21/12

OFFICE OF ORIGIN: Office of Curriculum, Instruction & Technology

DATE MATERIAL SUBMITTED: 3/9/12

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Bridges Data & Professional Development

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education here by approves the consultant services contract for the 2011-12 school year with Bridges Data and Professional Development; Bridges to provide Mathematics and ELA data reports based on a scheduled Mathematics and ELA benchmark test this spring for an additional cost of \$7, 360 (funded through "Race to the Top" funding).

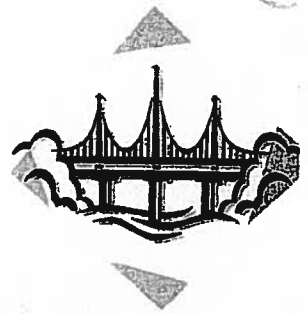
BACKGROUND RATIONALE:

Resolution needed to approve the consultant service contract with Bridges Data and Professional Development for the second mathematics and ELA benchmark exams to be administered March 2012.

Not an official record; subject to change

5/14/01

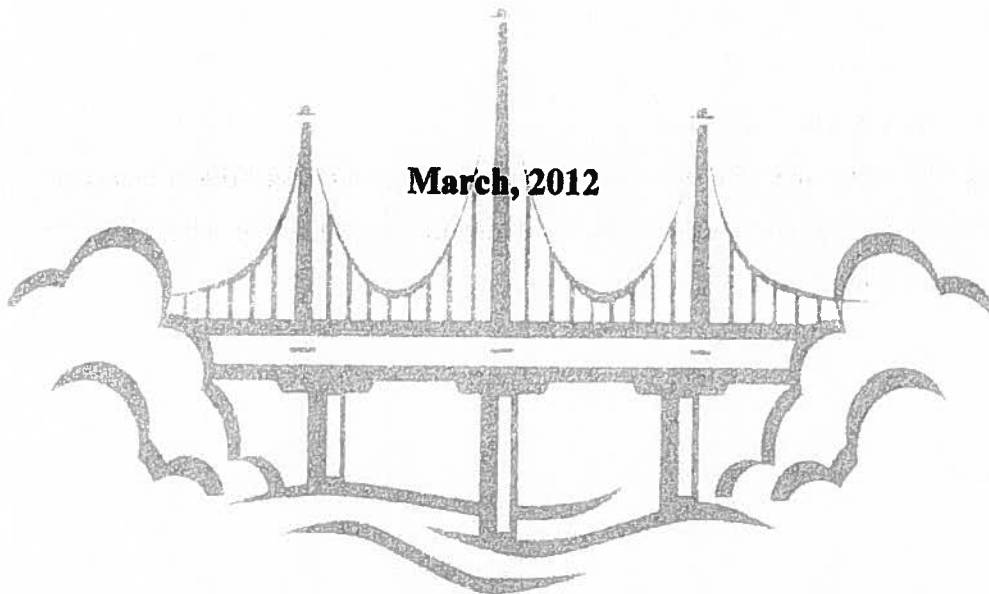
**Bridges Proposal for
“South Country CSD Middle School Data
Reporting for Student Growth”
in 2011-2012**



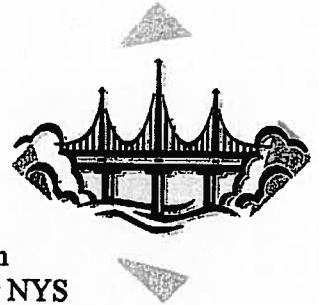
**A Proposal for School and Student
Improvement Planning**

From Bridge Data and Professional Development

March, 2012



Bridges Proposal to Support a "Growth Model" for Student Achievement 2011-2012



English Language Arts

This year we have supported the fall administration of an ELA benchmark assessment in December 2011 and we propose a second ELA interim assessment in March 2012 at Bellport Middle School. An extended ELA Assessment using prior NYS ELA Assessment passages and questions will match the length and rigor of the 2011 ELA Assessments. The March ELA assessments will help teachers inform instruction until the NYS Assessments in April. Bridges will provide custom scan forms for each student taking the diagnostic assessments. STARS skill profiles will be provided to teachers within one week of scoring by teachers. District personnel will score the constructed response questions.

Mathematics

This year we have supported the fall administration of a Math benchmark assessment in December 2011 and we propose a second Math interim assessment in March 2012 at Bellport Middle School. STARS skill profiles will be provided to teachers within one week of scoring by teachers. District personnel will score the constructed response questions.

Executive Summary – ELA Services

ELA Assessment Data and Related Professional Development (Sept –June)

1. March 2012 Grades 6-8 ELA Diagnostic Administration, Scanning, Scoring and Reporting.
 - a. The assessments to be administered will be extended ELA 6-8 assessments that match the length, skills and rigor of the 2011 ELA assessments. Custom scan forms designed for specific students and classrooms and matching the design of these ELA tests will be delivered on February 27, 2012.
 - b. These ELA benchmark assessments will be administered as diagnostics in the week of March 1.
 - c. District personnel will score constructed responses in the week of March 8.
 - d. Bridges will scan the results and provide STARS grade, class and student level reports by March 15.
 - e. The cost of scan form generation, scanning and report development is \$3 per student or \$2,880 total.

Math Services

Math Assessment Data and Related Professional Development (September–June)

1. March Diagnostic Administration, Scanning and Reporting.
 - a. The assessments to be administered will be extended Math 6-8 assessments that match the length, skills and rigor of the 2011 NYS Mathematics Assessments. It covers cover May to February mathematics skills.
 - b. Custom scan forms designed for specific students and classrooms and matching the design of these extended Math tests will be delivered in the first week of February.

- c. The extended Math 6-8 assessments will be administered as diagnostics in the second week of February.
- d. Bridges will scan the results and provide STARS reports in the following week. The cost of scan form generation, scanning and report development is \$3 per student or \$2,880 total.
- e. District personnel will score constructed responses in the second week of March 2012.

Itemized Project Costs for 2011-2012 Proposed Bridges ELA Services

- ELA Data Loading and Posting for NYS and Diagnostic Data \$800
- January 2012 STARS Scanning and Reporting for Extended ELA6-8 (\$3.00 per student) \$2,880

Total for 2011-2012 Proposed Middle School Bridges ELA Services \$3,680

Itemized Project Costs for 2012 Proposed Bridges Math Services

- Math Data Loading and Posting for NYS and Diagnostic Data \$800
- March 2012 STARS Scanning and Reporting for New Math6-8 (\$3.00 per student) \$2,880

Total for 2011-2012 Proposed Bridges Math Services \$3,680

Total Bridges Reporting and Professional Development Services for Bellport MS \$7,360

We look forward to working with you this year. Thank you for the opportunity to provide our services. Please acknowledge your acceptance of this contract by signing this letter where indicated below.

Very truly yours,

BRIDGES DATA AND PROFESSIONAL DEVELOPMENT, INC.

By: Randall Simmons
Randall Simmons
Executive Director

3/6/2012
Date

Agreed to and accepted:

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

Mr. Victor Correa
School Board President, South Country Central School District
RS/rs

Date

Cc: Mr. Joseph L. Cipp, Jr., Superintendent of Schools, South Country Central School District

Mrs. Linda J. Rozzi, Assistant Superintendent for Curriculum, Instruction & Technology
South Country Central School District

*South Country
Central School District*

Tab# 13



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 21, 2012

OFFICE OF ORIGIN: Alice Villano, Technology Dept.

DATE MATERIAL SUBMITTED: March 14, 2012

CATEGORY OF ITEM: Action or Report Action

TITLE: 2012/13 BOE Meeting Calendar.

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the 2012-2013 Board of Education meeting schedule.

BACKGROUND RATIONALE:

Not an official record; subject to change

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
2012 - 2013 MEETING SCHEDULE

All Board of Education meetings will be held on the First and Third **Wednesday** of each month at Southaven. All meetings are open to the public at 7:00 PM.

MEETING DATE	PURPOSE
July 11, 2012 (2 nd Wednesday)	Reorganization Meeting/Business Meeting
July 18, 2012	Business Meeting
August 1, 2012	Workshop
August 15, 2012	Business Meeting
September 5, 2012	Workshop
September 19, 2012	Business Meeting
October 3, 2012	Workshop
October 17, 2012	Business Meeting
November 7, 2012	Workshop
November 28, 2012 (4 th Wednesday)	Business Meeting
December 5, 2012	Workshop
December 19, 2012	Business Meeting
January 2, 2013	Workshop
January 16, 2013	Business Meeting
February 6, 2013	Workshop
February 13, 2013	Budget Workshop
February 27, 2013 (4 th Wednesday)	Business Meeting
March 6, 2013	Workshop
March 13, 2013	Budget Workshop
March 20, 2013	Business Meeting
April 3, 2013	Workshop
April 17, 2013	Business Meeting
April 24, 2013	Budget Workshop
May 1, 2013	BUDGET HEARING (Bellport High School)
May 8, 2013 (2 nd Wednesday)	Workshop
May 14, 2013	BUDGET VOTE (Bellport Middle School)
May 22, 2013 (4 th Wednesday)	Business Meeting
June 5, 2013	Workshop
June 19, 2013	Business Meeting

Other special meeting dates may be scheduled as circumstances and needs warrant, especially from January through April as the budget is developed and discussed.

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 21, 2012

OFFICE OF ORIGIN: District Clerk

DATE MATERIAL SUBMITTED: March 12, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: South Country Budget Vote Legal Notice

STAFF RECOMMENDATION: To approve the following resolution:

RESOLVED, that pursuant to law, notice of the Annual District Meeting and Election must be published four (4) times within the seven weeks preceding the date of the meeting and election, in two newspapers having "general circulation" with the first occurring 45 days before the date of the Annual Meeting and Election;

FURTHER RESOLVED, that the legal notice will appear in the South Shore Press on the following dates: March 28, 2012, April 11, 2012, April 25, 2012 and May 9, 2012 and the Long Island Advance on the following dates March 29, 2012, April 12, 2012, April 26, 2012 and May 10, 2012.

Not an official record; subject to change

414001-

**NOTICE OF PUBLIC HEARING, BUDGET VOTE AND ELECTION
OF THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK**

NOTICE IS HEREBY GIVEN that a Public Hearing of the qualified voters of the South Country Central School District, Town of Brookhaven, Suffolk County, New York will be held at Bellport High School, 205 Beaver Dam Road, Brookhaven, New York, on Wednesday, May 2, 2012 at 7:00 P.M., prevailing time, for the transaction of such business as is authorized by the Education Law of the State of New York, including the following items:

1. To present to the voters a detailed statement (proposed budget) of the amount of money which will be required for the 2012 - 2013 fiscal year.
2. To discuss all the items hereinafter set forth to be voted upon by voting machines at the Budget Vote and Election to be held on Tuesday, May 15, 2012.
3. To transact such other business as may properly come before the meeting pursuant to the Education Law of the State of New York and acts amendatory thereto.

A copy of the proposed budget shall be made available, upon request, to residents of the School District beginning April 25, 2012, between the hours of 9:00 a.m. and 4:00 p.m., prevailing time, at the Office of the District Clerk, Administration Building, 189 North Dunton Avenue, East Patchogue, New York.

AND FURTHER NOTICE IS HEREBY GIVEN, that said Budget Vote and Election will be held on Tuesday, May 15, 2012, between the hours of 7:00 a.m. and 9:00 p.m., prevailing time, at the Bellport Middle School Gymnasium, 35 Kreamer Street, Bellport, New York, at which time the polls will be opened to vote by voting machine upon the following items:

1. To adopt the annual budget of the School District for the fiscal year 2012-2013 and to authorize the requisite portion thereof to be raised by taxation on the taxable property of the School District.
2. To elect three (3) members of the Board of Education for three-year terms commencing July 1, 2012 and expiring on June 30, 2015.

AND FURTHER NOTICE IS HEREBY GIVEN, that a copy of the statement of the amount of monies which will be required to fund the School District's budget for 2012-2013, exclusive of public monies, may be obtained by any resident of the District between the hours of 9:00 a.m. and 3:00 p.m., prevailing time, beginning April 25, 2012, except Saturday, Sunday or

holidays at the office of the Principal of each schoolhouse within the District during its regular business hours.

AND FURTHER NOTICE IS HEREBY GIVEN, that pursuant to Chapter 258 of the Laws of 2008, Section 495 was added to the Real Property Tax Law, and requires the School District to attach to its proposed budget an exemption report. Said exemption report, which will also become part of the final budget, will show how much of the total assessed value on the final assessment roll used in the budgetary process is exempt from taxation, list every type of exemption granted, identified by statutory authority, and show: (a) the cumulative impact of each type of exemption expressed either as a dollar amount of assessed value or as a percentage of the total assessed value on the roll; (b) the cumulative amount expected to be received from recipients of each type of exemption as payments in lieu of taxes or other payments for municipal services; and (c) the cumulative impact of all exemptions granted. The exemption report shall be posted on any bulletin board maintained by the District for public notices and on any website maintained by the District.

AND FURTHER NOTICE IS HEREBY GIVEN, that petitions nominating candidates for the office of member of the Board of Education shall be filed with the Clerk of said School District at her office in the Administration Building, 189 North Dunton Avenue, East Patchogue, New York, not later than 5:00 p.m. prevailing time on April 16, 2012. Vacancies have arisen as a result of the expirations of the terms of offices of Lisa Di Santo Grossman, Kevin Kirk and Robert Powell. Petitions are to be signed by at least 61 qualified voters of the district (representing 2% of the number of voters who voted in the previous annual election for members of the Board of Education); must state the name and residence of each signer, and, must state the name and residence of the candidate.

AND FURTHER NOTICE IS HEREBY GIVEN, that personal registration of voters is required either pursuant to §2014 of the Education Law or pursuant to Article 5 of the Election Law. If a voter has heretofore registered pursuant to §2014 of the Education Law and has voted at any Annual or Special District Meeting within the last four (4) calendar years, he or she is eligible to vote at this election. If a voter is registered and eligible to vote under Article 5 of the Election Law, he or she is also eligible to vote at this election. All other persons who wish to vote must

register.

Registration shall be conducted for the purpose of registering all qualified voters of the District pursuant to §2014 of the Education Law through May 10, 2012, between the hours of 9:00 a.m. and 4:00 p.m., prevailing time, on all regular days during which the Office of the District Clerk is in operation, at the Office of the Clerk located in the School District Administration Building, 189 North Dunton Avenue, East Patchogue, New York, at which time any person will be entitled to have his or her name placed on such register, provided that at such time he or she is known, or proven to the satisfaction of said Clerk to be then or thereafter entitled to vote at such Budget Vote and Election for which the register is prepared. The register so prepared pursuant to §2014 of the Education Law will be filed in the Office of the District Clerk, Administration Building, 189 North Dunton Avenue, East Patchogue, New York and will be open for inspection by any qualified voter of the District beginning on Thursday, May 10, 2012, between the hours of 9:00 a.m. and 4:00 p.m., prevailing time, on weekdays, and each day prior to the day set for election, except Sunday, and on Saturday, May 12, 2012 between the hours of 9 am to 12 pm and at the polling place(s) on the day of the vote.

AND FURTHER NOTICE IS HEREBY GIVEN, that pursuant to §2014 of the Education Law of the State of New York, the Board of Registration will meet on May 15, 2012 between the hours of 7:00 a.m. and 9:00 p.m., prevailing time, at the Bellport Middle School Gymnasium, 35 Kreamer Street, Bellport, New York to prepare the Register of the School District to be used at the Budget Vote and Election to be held in 2013, and any special district meetings that may be held after the preparation of said Register, at which time any person will be entitled to have his or her name placed on such Register provided that at such meeting of said Board of Registration he or she is known or proven to the satisfaction of such Board of Registration to be then or thereafter entitled to vote at the school election for which said Register is prepared, or any special district meeting held after May 15, 2012.

AND FURTHER NOTICE IS HEREBY GIVEN, that applications for absentee ballots will be obtainable during school business hours from the District Clerk beginning April 2, 2012. Completed applications must be received by the District Clerk at least seven (7) days before the election if the ballot is to be mailed to the voter, or the day before the election, if the ballot is to be

delivered personally to the voter. Absentee ballots must be received by the District Clerk not later than 5:00 p.m., prevailing time, on Tuesday, May 15, 2012. A list of persons to whom absentee ballots are issued will be available for inspection to qualified voters of the District in the office of the District Clerk on and after Thursday, May 10, 2012 between the hours of 9:00 a.m. to 4:00 p.m., prevailing time, on weekdays prior to the day set for the annual election, and on May 15, 2012, the day set for the election. Any qualified voter then present in the polling place may object to the voting of the ballot upon appropriate grounds by making his/her challenge and the reasons therefore known to the Inspector of Election before the close of the polls.

AND FURTHER NOTICE IS HEREBY GIVEN that pursuant to a rule adopted by the Board of Education in accordance with §2035 of the Education Law, any referenda or propositions to amend the budget, or otherwise to be submitted for voting at said election, must be filed with the District Clerk at her office in the Administration Building, 189 North Dunton Avenue, East Patchogue, New York, on or before April 16, 2012, at 5:00 p.m., prevailing time, must be typed or printed in the English language; must be directed to the Clerk of the School District; must be signed by at least 152 qualified voters of the District (such number representing the greater of 25 or 5% of the number of voters who voted in the previous annual election); and must state the name of each signer. However, the School Board will not entertain any petition to place before the voters for the purpose of which is not within the powers of the voters to determine, which is unlawful, or any proposition which fails to include a specific appropriation where the expenditure of monies is required by the proposition, or where other valid reason exists for excluding the proposition from the ballot.

Dated: East Patchogue, New York
March 21, 2012

By Order of the Board of Education of
South Country Central School District
Town of Brookhaven, Suffolk County
New York

Nancy Poulos
District Clerk

C



South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 21, 2012

OFFICE OF ORIGIN: Business

DATE MATERIAL SUBMITTED: March 16, 2012

CATEGORY OF ITEM: Action

TITLE: Jason Crane Landscaping

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves to renew the contract for the 2012-2013 school year with Jason Crane Landscaping at the same price, terms and conditions in accordance with the existing contract.

BACKGROUND RATIONALE:

Not an official record; subject to change

3: #dp1

C



*South Country
Central School District*

Tab #16



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 21, 2012

OFFICE OF ORIGIN: Business

DATE MATERIAL SUBMITTED: March 16, 2012

CATEGORY OF ITEM: Action

TITLE: Hall Enterprises Inc.

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves to renew the contract for the 2012-2013 school year with Hall Enterprises Inc. at the same price, terms and conditions in accordance with the existing contract.

BACKGROUND RATIONALE:

Not an official record; subject to change

VI#005

VI#005



*South Country
Central School District*



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 21, 2012

OFFICE OF ORIGIN: Human Resources Department

DATE MATERIAL SUBMITTED: March 15, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Personnel Agenda

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the 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.

BACKGROUND RATIONALE:

Not an official record; subject to change

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SOUTH COUNTRY CENTRAL SCHOOL DISTRICT											
BOARD OF EDUCATION PERSONNEL AGENDA FOR March 21, 2012											
The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:											
Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS											
No Action											
APPOINTMENTS - FULL TIME AND PART TIME											
1009	Teacher-English	Permanent Substitute	Annual appointment	n/a	n/a	n/a	\$115.00 per day	General Fund	3/26/12	6/22/12	BMS
1010	Coordinator	Driver Education Program-not to exceed 90 hours	Annual appointment at no cost to the District	n/a	n/a	n/a	\$38.16 per hour	Student Tuition	7/1/12	6/30/13	BHS
1011	Instructor	Driver Education Program	Annual appointment at no cost to the District	n/a	n/a	n/a	\$55.00 per hour	Student Tuition	7/1/12	6/30/13	BHS
1012	Advisor - Enrichment	Fundamentals of Pitching and Hitting (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1013	Advisor - Enrichment	Homework Club Grades 4 - 9 Sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1014	Advisor - Enrichment	Future Corp Gardening Project - 9 sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1015	Advisor - Enrichment	Future Corp Woodworkers Project - 9 sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1016	Advisor - Enrichment	Introduction to Italian - 9 sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1017	Advisor - Enrichment	Chess Club - 9 sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1018	Advisor - Enrichment	Reader's Theatre - 9 sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1019	Advisor - Enrichment	Intro to Spanish - 9 Sessions (Spring) (TBD 9/21/11)	Revision to start and end date	n/a	n/a	As per BTA Contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1020	Advisor - Enrichment	Astronomy Club - 9 sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1021	Advisor-Enrichment	Mock Trial (Fall/Spring). Increasing total number of sessions to 22 from 18 sessions.	To prepare for trial event @ Dowling College end of March.	n/a	n/a	As per BTA Contract	\$52.00 per session	General Fund	10/17/11	4/27/12	FPL
1022	Advisor - Enrichment	Fundamentals of Pitching and Hitting (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1023	Advisor - Enrichment	SWAT (Students Working Together to Advance Technology) - 9 Sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT											
BOARD OF EDUCATION PERSONNEL AGENDA FOR March 21, 2012											
The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:											
Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1024	Advisor - Enrichment	Homework Club Grade 5 - 9 Sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1025	Advisor - Enrichment	Reader's Theatre - 9 sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1026	Advisor - Enrichment	Newspaper Club: The Who's News - 9 sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1027	Advisor - Enrichment	Intro to French - 9 sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1028	Advisor - Enrichment	Newspaper Club: The Who's News - 9 sessions (Spring)	Revision to start and end date	n/a	n/a	As per BTA contract	\$52.00 per session	General Fund	3/19/12	6/15/12	FPL
1029	Coach	Girls Softball Grades 7-8 (Spring)	Replacing	n/a	n/a	n/a	\$2,829.00	General Fund	3/26/12	6/30/12	BMS
1030	Coach-Volunteer	Girls Softball Grades 7-8 (Spring)	Annual appointment	n/a	n/a	n/a	n/a	n/a	3/26/12	6/30/12	BMS
1031	Coach	Girls Lacrosse Grades 7 & 8 (Spring)	Replacing	n/a	n/a	n/a	\$2,829.00	General Fund	3/26/12	6/30/12	BMS
1032	Coach-Volunteer	Girls Lacrosse Grades 7 & 8 (Spring)	Annual appointment	n/a	n/a	n/a	n/a	n/a	3/26/12	6/30/12	BMS
1033	Coach	Girls Track Grades 7 & 8 (Spring)	Replacing	n/a	n/a	n/a	\$2,829.00	General Fund	3/26/12	6/30/12	BMS
1034	Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	General Fund	03/08/12	06/22/12	DSW
1035	Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	General Fund	03/08/12	06/22/12	DSW
1036	Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	General Fund	03/08/12	06/22/12	DSW
1037	Substitute Custodian	-	Annual Appointment	n/a	n/a	n/a	\$11.00 per hour	General Fund	03/08/12	06/30/12	DSW
1038	Substitute Custodian	-	Annual Appointment	n/a	n/a	n/a	\$11.00 per hour	General Fund	03/08/12	06/30/12	DSW
1039	Substitute Custodian	-	Annual Appointment	n/a	n/a	n/a	\$11.00 per hour	General Fund	03/08/12	06/30/12	DSW
1040	Substitute Custodian	-	Annual Appointment	n/a	n/a	n/a	\$11.00 per hour	General Fund	03/08/12	06/30/12	DSW

