MINUTES REGULAR OPEN MEETING UNOFFICIAL COPY OF THE BOARD OF EDUCATION

DATE: TUESDAY, OCTOBER 22, 2013 PLACE: ADMINISTRATION OFFICE

TIME: 8:00 P.M. 1881 DEER PARK AVENUE 2013-2014-07 DEER PARK, NY 11729

MEMBERS PRESENT: Mr. John Gouskos, President

Mr. Keith Rooney, Vice President

Mr. Al Centamore

Mrs. Donna Marie Elliott Ms. Donna Gulli Grunseich

Mr. Robert Marino

EXCUSED: Mr. Frank T. Wilkinson

STAFF PRESENT: Ms. Eva J. Demyen, Superintendent

Mr. Frank Caliguiri, Asst. Superintendent Ms. Marguerite Jimenez, Asst. Superintendent

Mr. Robert Sapir, Attorney Ms. Lisa Brennan, District Clerk

**APPROVAL** 

**OF** Upon a motion by Mr. Marino, seconded by Ms. Gulli Grunseich,

**MINUTES** the Board of Education made the necessary corrections

and moved for the approval of the Minutes of the Open Meeting of September 24, 2013 and the Work Session of October 8, 2013.

#### **PRESENTATIONS**

# Board of Education Recognition:

The H.S. Woman's Choir sang two songs for the Board of Education and Ms. Demyen thanked the Board of Education for all their commitment and dedication to the Deer Park community



# **Timothy Getchius, HS Student**

for all his volunteer services to The Self-Advocacy Assoc. of NYS and being named "2013 Youth Advisor" of the year

**Robert Loy, Maintenance staff** 

for helping Girl Scout Troop 1649 with their Washington Beautification Project

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David Tellier of Nawrocki Smith LLP presented the district's Financial Statement Audit and stated the district was in good financial standing

# **NEW BUSINESS:**

#### **INSTALLATION**

**OF FENCE** 

AT DEER PARK

<u>PUBLIC</u> LIBRARY Upon a motion by Ms. Gulli Grunseich, seconded by Mr. Centamore, the Board of Education unanimously approved the following resolution:

**RESOLVED,** that the Board of Education approves the request of the Deer Park Public Library for the installation of a fence surrounding the east side of the property at no cost to the school district.

#### **MEMORANDUM**

<u> OF</u>

**UNDERSTANDING** 

BETWEEN DPUFSD

AND THE

ADMINISTRATORS'
ASSOCIATION

Upon a motion by Ms. Gulli Grunseich, seconded by Mr. Centamore, the Board of Education unanimously approved the following resolution:

**RESOLVED**, that the Board of Education hereby ratifies the Memorandum of Understanding between the Deer Park School District and the Deer Park Administrators' Association, and it is further

**RESOLVED**, that the President of the Board of Education is hereby authorized to sign a collective bargaining agreement on behalf of the district.

# FIRST READING POLICY #1500

Upon a motion by Mr. Rooney, seconded by Mr. Centamore, the Board of Education unanimously approved the following resolution:

**RESOVLED,** that the Board of Education approve revisions to the below noted policy:

#1500 - Public Use of School Facilities

# SECOND READING & APPROVAL OF POLICIES

Upon a motion by Mr. Marino, seconded by Ms. Gulli Grunsiech, the Board of Education unanimously approved the following resolution:

**RESOLVED**, that the Board of Education approve the following policies as accepted and adopted by the Board of Education and placed in the Board of Education policy manual.

#8410 - Student Transportation

#8411 - School Bus Scheduling & Routing

#8411R – Bus Scheduling & Routing Regulation

#9420 – Evaluation of Staff (not covered by 3012-c)

#9420.1 - Building Principal & Classroom Teacher Evaluation

TAX LEVY FOR

2013-2014 SCHOOL YEAR Upon a motion by Mr. Centamore, seconded by Rooney, the Board of Education unanimously approved

*the following resolution:* 

**RESOLVED**, that pursuant to Subdivision 12, Section 1604 of Education Law, the estimated Receipt including application of the fund balance determined that required levy of taxes for school district purposes be established as follows:

| \$ 103,670,545    |
|-------------------|
| <u>32,742,841</u> |
| \$ 70,927,704     |
| 4,500,000         |
| 968,137           |
| \$ 65,459,567     |
|                   |

**RESOLVED**, that pursuant to Section 259, and/or subdivision (2) section 1804 of education law, the following additional tax levies also be established:

DEER PARK PUBLIC LIBRARY, as requested by the Library Trustees: \$2,926,670 and,

**BE IT FURTHER RESOLVED**, that pursuant to Section 8 of the Suffolk County Tax Act and based upon the assessed values which have been certified to the District, the following computer tax rates per \$100 of assessed value be adopted and ordered certified to the Supervisor of the Town of Babylon, together with the dollar amounts to be raised by the President of the Board of Education of the Deer Park Union Free School District. The tax rate for the 2013-2014 school year for the school district is \$190.59 (4.24% increase), and for the Deer Park Library \$8.52 (7.79% decrease).

2012-2013 DISTRICT AUDIT REPORT Upon a motion by Mr. Rooney, seconded by Mr. Gouskos, the Board of Education unanimously approved the following resolution:

**RESOVLED**, that the Board of Education accept the Independent Audit Report from Nawrocki Smith LLP for the fiscal year 2012-2013.

The Information is available at the following locations:

Administration Bldg. Deer Park Library
1881 Deer Park Avenue
Deer Park, NY 11729
Deer Park, NY 11729

APPROVAL
OF ADDITIONAL
CO-CURRICULAR
ADVISORS FOR
THE 2013-14
SCHOOL YEAR

Upon a motion by Mr. Marino, seconded by Mr. Rooney, the Board of Education unanimously approved the following resolution:

**RESOLVED,** that the following co-curricular advisors be approved for the 2013-14 school year:

#### **High School**:

|      | <u>Activity/Club</u>      | <u>Name</u>      | <u>Exp</u> . | <u>Units</u> | <u>Amount</u> |
|------|---------------------------|------------------|--------------|--------------|---------------|
|      | Class Advisors - Freshman | Sharon Stamile   | 1            | 2            | \$ 966.28     |
|      |                           | Melanie Vohs     | 1            | 2            | 966.28        |
|      | Robotics Advisor          | David Knuffke    | 5+           | 5            | \$3,132.80    |
|      | Robotics Advisor Asst.    | Alex Mesimeris   | 5+           | 3            | 1,879.68      |
| JFK: |                           |                  |              |              |               |
|      | Newspaper Club            | Eileen Cullinane | 5+           | 3            | \$1,879.68    |
|      |                           | Lori Sullivan    | 1            | 3            | 1.449.42      |

APPROVAL
Upon a motion by Mr. Rooney, seconded by Mr. Marino,
the Board of Education unanimously approved the
following schedules collectively:

#### **NON-INSTRUCTIONAL**

#### SCHEDULE -- CS -- CHANGE OF SALARY / STATUS (Non-Instructional)

#### Jennifer DeJoseph

May Moore School

Position: Non-Instructional 5 hour Aide

Salary/Step: No Change

Effective Date(s): 9/30/2013 - 6/30/2014 Change from 3 1/2 hr cafeteria aide to 5 hour aide

#### Cheryl Lugo

May Moore School

Position: Non-Instructional 5 hour Aide

Salary/Step: No Change

Effective Date(s): 9/30/2013 - 6/30/2014 Change from 3 1/2 hr cafeteria aide to 5 hour aide

### **SCHEDULE -- NN --APPOINTMENTS (Non-Instructional)**

#### Karen Camodeo

Transportation

Position: Part-Time (.357) Clerk Typist Salary/Step: \$39,814 Step 1

Effective Date(s): 9/23/2013

This appointment is in addition to her bus driver position. Salary

prorated at \$10,934

#### **Danielle Casey**

Deer Park High School

Position: Lifeguard/Head Senior Instructor

Salary/Step: \$9.55/\$16.10 Effective Date(s): 10/23/2013

#### **Allison Lacoff**

Robert Frost Middle School

Position: Non-Instructional 6 hr Aide

Salary/Step: \$12.78/hr

Effective Date(s): 10/1/2013

#### John Pawelko

Deer Park High School

Position: Lifeguard & Rec Aide

Salary/Step: \$9.55/hr

Effective Date(s): 10/23/2013

#### Darlene Piazza

May Moore School

Position: Non-Instructional 5 hour Aide Salary/Step: \$12.78/hour Step 1 Effective Date(s): 9/30/2013 - 6/30/2014

#### **Geraldine Skelton**

May Moore School

Position: Non-Instructional 5 hour Aide Salary/Step: \$12.78/hour Step 1 Effective Date(s): 9/30/2013 - 6/30/2014

#### Gina M. Vogler

May Moore School

Position: Non-Instructional 5 hour Aide Salary/Step: \$12.78/hour Step 1 Effective Date(s): 9/30/2013 - 6/30/2014

### Maureen Yung

John F Kennedy Intermediate School

Position: Cafeteria Aide

Salary/Step: \$12.78/hr Step 1

Effective Date(s): 10/15/2013

# <u>SCHEDULE -- OO --RESIGNATIONS / RETIREMENTS / REMOVALS / TERMINATIONS</u> (Non- Instructional)

#### Karen Goren

District Wide

Position: Substitute Cafeteria Aide

Salary/Step:

Effective Date(s): 9/1/2013

Removal. No outstanding obligation to the district.

#### Barbara Heinz

District Wide

Position: Substitute Cafeteria Aide

Salary/Step:

Effective Date(s): 9/1/2013

Removal. No outstanding obligation to the district.

#### Jennifer Wayne

District Wide

Position: Substitute Aide

Salary/Step:

Effective Date(s): 9/1/2013

Removal. No outstanding obligation to the district.

# **SCHEDULE -- QQ --LEAVES OF ABSENCE (Non-Instructional)**

#### Roselynn Reffi

Transportation

Position: Transportation Aide

Salary/Step:

Effective Date(s): 9/27/2013 - 10/15/2013

Unpaid LOA (FMLA) She will ALSO be taking 10/21/13-11/14/13 as

additional Unpaid LOA

#### Paul Vultaggio

Memorial

Position: Groundsman

Salary/Step:

Effective Date(s): 9/17/2013 - 10/29/2013

Paid Medical LOA

#### John Warner

Transportation

Position: Bus driver

Salary/Step:

Effective Date(s): 10/12/2013 - 10/14/2013

CHANGE of dates for Unpaid Medical LOA (FMLA). Returning early.

#### Henrietta Williams

John F Kennedy Intermediate School

Position: Cafeteria Aide

Salary/Step:

Effective Date(s): 10/8/2013 - 1/3/2014

Unpaid Medical LOA (FMLA)

#### **SCHEDULE -- TRN --TRANSFERS (Non-Instructional)**

#### **Heather Viola**

May Moore School

Position: Non-Instructional Aide (cafeteria)

Salary/Step:

Effective Date(s): 10/15/2013 - 6/30/2014

Transfer from JFK to May Moore School

# **INSTRUCTIONAL**

#### SCHEDULE -- CSS -- CHANGE OF STATUS / SALARY (Instructional)

#### **Heather Ciurleo**

John F Kennedy Intermediate School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective Date(s): 9/1/2013 - 6/30/2014

CHANGE OF DATES ONLY as Perm Sub

# **SCHEDULE -- NPS --PER DIEM SUBSTITUTES (Instructional)**

#### Rachelle Amendola

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step: \$100/day

Effective Date(s): 10/23/2013

Certification: Math 7-12

#### **Christina Calvano**

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step: \$100/day

Effective Date(s): 10/16/2013

Certification: Childhood Ed 1-6, Stud w Disabilities 1-6, Visual Arts

#### Sandra Cutrone

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step: \$100/day

Effective Date(s): 10/16/2013

Certification: Pre-K, Kindergarten and 1-6

#### Jerelyn D'Amadeo

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step: \$100/day

Effective Date(s): 10/16/2013 Certification: Early Childhood Ed B-2

#### Pamela Franzese

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step: \$100/day

Effective Date(s): 10/16/2013

Certifications: Students w Disabilities 1-6, Childhood Ed 1-6

# **Holly Petrone**

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step: \$100/day

Effective Date(s): 10/16/2013

Certifications: Students w Disabilities 1-6, Childhood Ed 1-6

### Nina Ragone

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step: \$100/day

Effective Date(s): 10/16/2013 Certification: Childhood Ed 1-6

#### Michelle Sarco

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step: \$100/day

Effective Date(s): 10/16/2013

Certification: Visual Arts

#### Erin Skaalerud

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step: \$100/day

Effective Date(s): 10/16/2013

Certifications: Childhood Ed 1-6, Students w Disabilities 1-6, Early

Childhood Ed B-2, Students w Disabilities B-2

#### **Brianne Turner**

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step: \$100/day

Effective Date(s): 6/1/2014 Certification: Childhood Ed 1-6

#### **SCHEDULE -- NS --PERMANENT SUBSTITUTES (Instructional)**

#### Michelle Fariello

John F Kennedy Intermediate School Position: Permanent Substitute

Salary/Step: \$115/day

Effective Date(s): 10/24/2013 - 5/31/2014

#### Victoria Gloe

John Quincy Adams School

Position: Permanent Substitute

Salary/Step: \$115/day

Effective Date(s): 10/7/2013 - 1/6/2014

#### **Kelly Lyons**

John F Kennedy Intermediate School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective Date(s): 10/15/2013 - 1/31/2014

#### Jennifer Paduano

May Moore School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective Date(s): 10/1/2013 - 5/31/2014

#### Erin Saccente

Deer Park High School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective Date(s): 10/21/2013 - 5/31/2014

#### **Brianne Turner**

John Quincy Adams School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective Date(s): 10/21/2013 - 5/31/2014

# <u>SCHEDULE -- O --RESIGNATIONS / RETIREMENTS / REMOVALS / TERMINATIONS (Instructional)</u>

#### **Robert Acierno**

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 9/1/2013

Resignation. No outstanding obligation to the district.

#### **Lindsay Audiino**

Deer Park High School

Position: Permanent Substitute/Per-Diem Substitute

Salary/Step:

Effective Date(s): 10/1/2013

Termination. No outstanding obligation to the district.

#### **Christina Baurle**

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 9/1/2013

Resignation. No outstanding obligation to the district.

# Jessica D'Angelo

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 9/1/2013

Resignation. No outstanding obligation to the district.

#### **Amanda Finley**

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 9/1/2013

Resignation. No outstanding obligation to the district.

#### **Joanna Gentile**

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 9/1/2013

Resignation. No outstanding obligation to the district.

#### Leah Kovic

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 9/1/2013

Resignation. No outstanding obligation to the district.

#### Lisa Laing

John F Kennedy Intermediate School Position: Permanent Substitute

Salary/Step:

Effective Date(s): 10/15/2013

Resignation as permanent substitute only. No outstanding obligation to

the district.

#### Christina Loggia

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 9/23/2013

Resignation. No outstanding obligation to the district.

#### **Robert Mascolo**

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 9/1/2013

Resignation. No outstanding obligation to the district.

#### Amy Mastrocinque

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 9/1/2013

Resignation. No outstanding obligation to the district.

#### **Bethany Murano**

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 9/1/2013

Resignation. No outstanding obligation to the district.

#### **Barbara Osipoff**

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 9/1/2013

Resignation. No outstanding obligation to the district.

#### **Jacqueline Read**

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 10/8/2013

Resignation. No outstanding obligation to the district.

#### Kristen Shepard

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 9/1/2013

Resignation. No outstanding obligation to the district.

#### SCHEDULE -- P -- TENURE APPOINTMENTS (Instructional)

#### Lisa McQuilkin

Robert Frost Middle School Position: Guidance

Salary/Step:

Effective Date(s): 9/1/2011 - 10/31/2013

Tenure Date: November 1, 2013

#### Christina Poppe

Deer Park High School

Position: ELA Curriculum Associate

Salary/Step:

Effective Date(s): 11/15/2010 - 11/14/2013

Tenure Date: November 15, 2013

#### **SCHEDULE -- Q --LEAVES OF ABSENCE (Instructional)**

#### **Nicole Alvanos**

Robert Frost Middle School

Position: Special Education Teacher

Salary/Step:

Effective Date(s): 12/4/2013 - 1/29/2014

Paid Maternity Sick LOA (FMLA)

#### Diane Carino

Deer Park High School

Position: Special Education Teacher

Salary/Step:

Effective Date(s): 10/12/2013 - 11/22/2013

Paid Remainder of LOA (FMLA)

#### Melissa Gieck-Hayes

Deer Park High School

Position: Math Teacher

Salary/Step:

Effective Date(s): 1/2/2014 - 1/17/2014

Paid Leave of Absence (FMLA)

#### Karen Harker

Robert Frost Middle School Position: Reading Teacher

Salary/Step:

Effective Date(s): 10/2/2013 - 10/15/2013

Paid Medical Leave of Absence (FMLA)

#### Elissa Lynch

May Moore School

Position: Special Education Teacher

Salary/Step:

Effective Date(s): 9/27/2013 - 11/8/2013

Change of dates for Paid Maternity Sick Leave (FMLA)

#### **Kelly Lyons**

Robert Frost Middle School

Position: Teaching Assistant

Salary/Step:

Effective Date(s): 10/15/2013 - 1/31/2014

Temporary Leave of Absence as T.A. to obtain Permanent Substitute

position. Change of Tenure Date to Dec. 1, 2016

#### Jennifer Zylberberg

John F Kennedy Intermediate School Position: Special Education Teacher

Salary/Step:

Effective Date(s): 10/21/2013 - 1/24/2014

CHANGE of dates for Maternity LOA (FMLA) 10/21/13-11/27/13 Paid Maternity LOA 11/28/13-1/24/14 Unpaid Remainder of FMLA

# SCHEDULE -- TA --PROBATIONARY TEACHING ASSISTANT (Instructional)

#### Gail Heffernan

Deer Park High School

Position: Probationary Teaching Assistant

Salary/Step: \$26,020

Effective Date(s): 10/15/2013 - 10/14/2016

Salary prorated at \$22,247

#### Vincent Monaco

Robert Frost Middle School

Position: Probationary Teaching Assistant

Salary/Step: \$26,020

Effective Date(s): 10/7/2013 - 10/6/2016

Salary prorated at \$22,898

#### Alyssa Pisani

May Moore School

Position: Probationary Teaching Assistant

Salary/Step: \$26,020

Effective Date(s): 10/7/2013 - 10/6/2016

Salary prorated at \$22,898

#### **SCHEDULE -- TR --TRANSFERS (Instructional)**

# **Keith Fasano**

Deer Park High School

Position: Teaching Assistant

Salary/Step:

Effective Date(s): 10/15/2013

Transfer from RF to HS due to change in student needs

#### **Gail Heffernan**

John F Kennedy Intermediate School Position: Teaching Assistant

Salary/Step:

Effective Date(s): 10/15/2013

Transfer from HS to JFK due to changein student needs

#### **Bryan Schuster**

John F Kennedy Intermediate School Position: Teaching Assistant

Salary/Step:

Effective Date(s): 10/7/2013

Transfer from HS to JFK due to change in student needs

# **SCHEDULE -- TTPA --TEMPORARY ASSIGNMENT (Instructional)**

#### **Anne Marie Abeltin**

John F Kennedy Intermediate School

Position: Virtual Academy Summer School Substitute

Salary/Step: \$222.11/day

Effective Date(s): 7/8/2013 - 8/16/2013

#### Megan Boccard

District Wide

Position: After School Social Skills

Salary/Step: \$33.45/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### Rachel Burkel

District Wide

Position: After School Social Skills

Salary/Step: \$16.00/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### **Josephine Conway**

Deer Park High School
Position: Mentor
Salary/Step: \$1,200/yr

Effective Date(s): 9/1/2013 - 6/30/2014

#### Randi Cortina

District Wide

Position: After School Social Skills

Salary/Step: \$16.00/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### Robert D'Agostino

Deer Park High School

Position: Driver Education Teacher

Salary/Step: \$47.50/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### Nancy DePalo

District Wide

Position: After School Social Skills

Salary/Step: \$16.00/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### **Jessica Gordon**

District Wide

Position: After School Social Skills

Salary/Step: \$33.45/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### **Christine Hafner**

Deer Park High School

Position: Girls JV Basketball Head Coach

Salary/Step: \$3,865.12 8 Units/Step 1

Effective Date(s): 11/12/2013 - 2/28/2014

#### Laurie Johnson

District Wide

Position: After School Social Skills

Salary/Step: \$16.00/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### **David Knuffke**

Deer Park High School Position: Mentor Salary/Step: \$1,200/yr

Effective Date(s): 9/1/2013 - 6/30/2014

#### Dawn McMullen

District Wide

Position: After School Social Skills

Salary/Step: \$16.00/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### Lisa McQuilken

District Wide

Position: After School Social Skills

Salary/Step: \$33.45/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### Lisa Meyer

District Wide

Position: After School Social Skills

Salary/Step: \$33.45/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### **Vincent Monaco**

District Wide

Position: After School Social Skills

Salary/Step: \$16.00/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### **Robin Mont**

District Wide

Position: After School Social Skills

Salary/Step: \$16.00/hr

Effective Date(s): 9/1/2013 - 6/30/2014

# Karyn Phelan

District Wide

Position: After School Social Skills

Salary/Step: \$16.00/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### **Louise Rothman**

District Wide

Position: After School Social Skills

Salary/Step: \$16.00/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### Maria Ryan

Robert Frost Middle School Position: Health Aide Salary/Step: \$4,144

Effective Date(s): 9/1/2013 - 6/30/2014

#### **Kristen Thompson**

District Wide

Position: After School Social Skills

Salary/Step: \$16.00/hr

Effective Date(s): 9/1/2013 - 6/30/2014

#### **Marie Tortorici**

District Wide

Position: After School Social Skills

Salary/Step: \$33.45/hr

Effective Date(s): 9/1/2013 - 6/30/2014

# **SCHEDULE 13/BP-744 - SCHEDULES OF BILLS PAYABLE**

| *WORKERS'     |                      |            |                |
|---------------|----------------------|------------|----------------|
| COMP.         | Daily Check Register | 9/25/2013  | \$8,568.50     |
| *TRUST &      | , 0                  |            |                |
| AGENCY        | #3                   | 9/30/2013  | \$1,850,982.71 |
| *GENERAL FUND | #9                   | 9/30/2013  | \$485,776.85   |
| WORKERS'      |                      |            |                |
| COMP.         | Daily Check Register | 10/2/2013  | \$1,420.38     |
| WORKERS'      |                      |            |                |
| COMP.         | Daily Check Register | 10/8/2013  | \$9,440.20     |
| *CAPITAL FUND | #6                   | 10/8/2013  | \$151,139.03   |
| *FEDERAL FUND | #7                   | 10/8/2013  | \$28,303.60    |
| *GENERAL FUND | #13                  | 10/8/2013  | \$356,294.52   |
| WORKERS'      |                      |            |                |
| COMP.         | Daily Check Register | 10/16/2013 | \$9,757.72     |
| CAPITAL FUND  | #7                   | 10/22/2013 | \$8,620.50     |
| FEDERAL FUND  | #8                   | 10/22/2013 | \$50,646.98    |
| GENERAL FUND  | #16                  | 10/22/2013 | \$1,605,650.60 |
| RESERVE FUND  | #3                   | 10/31/2013 | \$24,874.88    |
|               | -                    |            | += .,          |

# SCHEDULE 13-E-368 - EXPLANATION OF BUDGETARY TRANSFERS #T8 & T9

# SCHEDULE 13-F-233 & 234 - CONTRACT REPORTS

# <u>SCHEDULE 10-H-13 – HOME TEACHING (regular & S/E)</u> (confidential)

# <u>SCHEDULE 10-S-13 – SPECIAL TRANSPORTATION</u> (confidential)

# SCHEDULE 10-SE-13 - COMMITTEE RECOMMENDATIONS (confidential)

RECEIPT OF

**SCHEDULES** 

Upon a motion by Mr. Rooney, seconded by Mr. Centamore, the Board of Education unanimously approved the following receipt of schedules collectively:

### **SCHEDULE 13-A-414 - TREASURERS REPORT**

Statement of Revenues\* - General Fund - September

Federal Fund - September School Lunch Fund - September

Treasurer's Report

September

Cash Flow - September

Claims Audit Report - September 1, 2013 -- September 30, 2013

#### **SCHEDULE 13-B-744 - APPROPRIATION BUDGET STATUS REPORT**

**Appropriation Budget Status** 

Report\* General Fund - September

Capital Fund (Regular/Bond) - September

Federal Fund - September School Lunch Fund - September

Extra-Classroom Activities Funds High School - September

Robert Frost - September

Trial Balance General Fund (September) School Lunch

Workers' Comp. & Unemployment Federal Fund Capital Projects Trust & Agency Private Purpose Trust Flexible Benefits

# DISCUSSION/ APPROVAL

- ➤ Ms. Demyen spoke about the Common Core and suggested parents write letters to the State and the Assemblymen. Discussions on Common Core will be held on the night of parent conferences
- ➤ Mr. Gouskos stated that their have been enhancements to the parent portal and the virtual backpack will be discussed at the Nov. 5 meeting.
- Homecoming went well. Special thanks to Fran Theiss.
- ➤ Mr. Caliguiri stated the re-registration process is still on-going. We spend approx. \$26k per student to educate. We have removed approx. 29 students from the district since school started.
- ➤ November 6 Fire Prevention presentation at the High School

**PUBLIC** 

**BE HEARD** Keri Delargy – questions on Common Core

# **QUESTIONS/COMMENTS/CONCERNS, Board of Education**

**ADJOURN** Upon a motion by Mrs. Elliott, seconded by Mr. Marino,

The Board of Education adjourned at 8:55 p.m.