



**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
NASSAU COUNTY, NEW YORK**

**Agenda for the Regular Meeting of Tuesday, October 23, 2012
George Farber Administrative Center, 71 Clinton Road, Garden City, NY11530—7:00 PM**

I. QUORUM/CALL TO ORDER

II. EXECUTIVE SESSION

A. Executive Session

Item #3 Added Late

1. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation

2. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation

3. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation

III. PLEDGE OF ALLEGIANCE

IV. ACCEPTANCE OF MINUTES

1. Thursday, October 11, 2012

V. CONSENT AGENDA

A. CONSENT AGENDA - FINANCE

1. Adoption of Resolution for Rental Agreement

As required by Section 1950(4y) of the Education Law, the Board is asked to adopt the attached resolution pertaining to the following Rental Agreement.

<u>No.</u>	<u>Description</u>	<u>Lessor</u>	<u>Dept.</u>	<u>Period</u>	<u>Amount</u>
12/13-008	Tilles Center	Long Island University	Regional Schools and Instructional Programs	11/6/12	\$500

2. **Adoption of Resolution for Rental Agreement**

As required by Section 1950(4y) of the Education Law, the Board is asked to adopt the attached resolution pertaining to the following Rental Agreement.

<u>No.</u>	<u>Description</u>	<u>Lessor</u>	<u>Dept.</u>	<u>Period</u>	<u>Amount</u>
12/13-009	Use of facilities at Pratt Recreation Center	Long Island University/ Post University	Curriculum Instruction and Technology	11/6/12	\$1,500

3. **Approval of Blanket Purchase Agreement (BPA)**

The Board is asked to approve the award of the following blanket purchase agreement to the lowest responsible bidder meeting specifications, recommended in the attached blanket purchase agreement resume report:

<u>No.</u>	<u>Description</u>	<u>Period</u>	<u>Estimated Amount</u>	<u>Amount For Nassau BOCES</u>	<u>Nassau BOCES Comments</u>
12/13-038	School bus air conditioning installation, maintenance and repairs (Cooperative BPA)	10/24/12-10/23/13	\$200,000	\$10,000	General

4. **Authorization for Additional Expenditures and Extension of Dates from Existing Blanket Purchase Agreement (BPA)**

The Board is asked to authorize the attached additional expenditures and extension of dates from existing blanket purchase agreement as indicated below:

<u>No.</u>	<u>Description</u>	<u>Period</u>	<u>Estimated Amount</u>
11/12-020	Uniform and Flat Supplies Rental and Cleaning Services, Extension #1	11/4/12 – 11/3/13	\$72,500

5. **Authorization for Additional Expenditures and Extension of Dates from Existing Blanket Purchase Agreement (BPA)**

The Board is asked to authorize the attached additional expenditures and extension of dates from existing blanket purchase agreement as indicated below:

<u>No.</u>	<u>Description</u>	<u>Period</u>	<u>Estimated Amount</u>
09/10-059	Financing and leasing of	10/31/12 –	\$1,500,000

	Capital Equipment (Cooperative BPA), Extension #2-A	12/30/12	
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6. **Budget Adjustment/ Budget Transfer (Capital Fund and Others Over \$100,000)**

In accordance with Board Policy No. 4130 "Budget Adjustments/Budget Transfers," the Board is asked to approve the following budget adjustment/ budget transfer request:

<u>No.</u>	<u>Budget Adjustments</u>	<u>Description</u>
12/13-33	Capital Fund – Fiber Build-Out Project	Transfer to Capital Fund for Fiber Build-Out Project from General Fund (Spectrum Funding)

7. **Budget Adjustment/ Budget Transfer (Capital Fund and Others Over \$100,000)**

In accordance with Board Policy No. 4130 "Budget Adjustments/Budget Transfers," the Board is asked to approve the following budget adjustment/ budget transfer request:

<u>No.</u>	<u>Budget Adjustments</u>	<u>Description</u>
12/13-34	Curriculum, Instruction and Technology (Library Automation and Resource Sharing)	Actual district revenue from online databases and Library Automation subscriptions for 2012/13

8. **Budget Adjustment/ Budget Transfer (Capital Fund and Others Over \$100,000)**

In accordance with Board Policy No. 4130 "Budget Adjustments/Budget Transfers," the Board is asked to approve the following budget adjustment/ budget transfer request:

<u>No.</u>	<u>Budget Adjustments</u>	<u>Description</u>
12/13-35	Curriculum, Instruction and Technology (Curriculum & Instruction)	New revenue from BLCs received for consultants

9. **Approval of Consultant Contracts under \$2,000/day**
Attachment Revised

The Board is asked to approve the attached Consultant Contracts--General Fund under \$2,000/day.

10. **Approval of Consultant Contracts--RSIP Arts In Education**

The Board is asked to approve the attached Consultant Contracts-General Fund Report for RSIP--Arts In Education.

11. Acceptance of Treasurer's Report

The Board is asked to accept the attached Treasurer's Report for the month of:
July 2012

12. Ratification of Award of Quotations for Annual Borrowing

In accordance with the Board Policy #4445 "Funds Management Borrowing," the Board is asked to ratify the monetary award in the attached memorandum for Revenue Anticipation Notes to the lowest responsible bidders in the following amount:

\$25.0 Million

B. CONSENT AGENDA - PERSONNEL

1. Personnel Actions Report

Revised Pages 1 and 4

The Board is asked to approve the following actions detailed in the attached Personnel Actions Report.

PAR Pages 1-5

Revised PAR Pages 1 and 4

2. Amendment to Adopted Resolution

The Board is asked to amend the following resolution that was adopted on October 11, 2012:

WHEREAS, for reasons of economy and efficiency, the Nassau BOCES has decided to reorganize its Regional Schools and Instructional Programs ("RSIP") department, and

WHEREAS, the RSIP reorganization plan calls for the abolition of the position of Assistant Director of RSIP and the creation of the position of Executive Manager of ~~RSIP~~ Business Services, and

WHEREAS, the Nassau BOCES has determined that the two aforementioned positions are similar in nature, in that at least 50% of the duties are the same;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board herewith abolishes the position of Assistant Director of RSIP, effective October 12, 2012, and

2. The Board herewith creates the position of Executive Manager of ~~RSIP~~ Business Services, effective October 12, 2012 simultaneously with the abolition of the aforementioned position of Assistant Director of RSIP. The job description for said position of Executive Manager of ~~RSIP~~ Business Services is attached hereto, and

3. The incumbent of the position of Assistant Director of RSIP, Patricia Busset, is appointed to the position of Executive Manager of ~~RSIP~~ Business Services, effective October 12, 2012. In accordance with the Education Law of the State of New York, the incumbent of the position abovementioned, Patricia Busset, is entitled to immediate appointment to the position of Executive Manager of ~~RSIP~~ Business Services with tenure and shall be paid the same salary she receives in her position as Assistant Director of RSIP. Furthermore, all accumulated leave credits standing to her credit on the date hereof shall be continued unabated.

C. CONSENT AGENDA - OTHER

1. Approval of Agreement

The Board is asked to approve the following agreement:

an agreement with Bellmore PAL (Police Athletic League) of Bellmore, NY, which sets the terms and conditions for use of the Jerusalem Avenue Elementary School gym, on November 3, 10, 17 and December 1 and 8, 2012, for an intramural basketball clinic and basketball games for the children of the Bellmore PAL representing gross revenue to Nassau BOCES of \$1,375 (Department of Facilities Services).

2. Approval of Agreement

The Board is asked to approve the following agreement:

an agreement with ClassLink, Inc., as an addition to existing RSIP high school agreements, in order to accommodate Alternative Education scheduling, which was shifted over the summer, in time for the first semester report cards, first semester reporting, as well as APPR accountability of data and reporting (Department of Regional Schools and Instructional Programs). The agreement will be effective October 24, 2012 through June 30, 2013 and is in the amount of \$36,750.00.

3. Acceptance of Gift

The Board is asked to adopt the following resolution:

BE IT RESOLVED, that the Board of Cooperative Educational Services of Nassau County gratefully acknowledges and authorizes the administration to accept the following gift:

A check in the amount of \$3,000 donated by the Long Island Arts Alliance, Inc., to support the Arts in Education "Arts Long Island: Educators Conference" being held on November 6, 2012, at the Long Island University Tilles Center.

4. Adoption of Resolution

The Board is asked to adopt the following Resolution:

WHEREAS, a world class public education is essential for the future success of our nation and today's school children; and

WHEREAS, the Budget Control Act of 2011 includes a provision to impose \$1.2 trillion in across-the-board budget cuts to almost all federal programs including education that would become effective January 2, 2013; and

WHEREAS, these across-the-board budget cuts would impact school districts during the 2013-14 school year, with the exception of the Impact Aid program, with which a reduction would become effective this school year; and

WHEREAS, these across-the-board budget cuts, also known as sequestration, would impact education by a reduction in funds of 8.2 percent or more and could result in larger class sizes, fewer course offerings, possible four-day school weeks, loss of extracurricular activities, and teacher and staff lay-offs ; and

WHEREAS, sequestration would impact almost every public school system in the nation and the millions of students educated through programs such as Title I grants for disadvantaged students, the Individuals With Disabilities Education Act (IDEA), English Language Acquisition, Career and Technical Education, 21st Century Community Learning Centers and more; and

WHEREAS, the Board of Cooperative Educational Services of Nassau County (hereinafter "Nassau BOCES") as well as other public schools, would be impacted nationwide by an estimated \$2.7 billion loss from just three programs alone - Title I grants, IDEA special education state grants and Head Start - that serve a combined 30.7 million children; and

WHEREAS, federal funding for K-12 programs was already reduced by more than \$835 million in Fiscal Year 2011, and state and local funding for education continues to be impacted by budget cuts and lower local property tax revenues; and

WHEREAS, states and local governments have very limited capacity to absorb further budget cuts from sequestration, as Nassau BOCES has already implemented cuts commensurate to state and local budget conditions;

NOW THEREFORE, BE IT RESOLVED, that the Nassau BOCES urges Congress and the Administration to amend the Budget Control Act to mitigate the drastic cuts to education that would affect our students and communities, and to protect education as an investment critical to economic stability and American competitiveness; and

BE IT FURTHER RESOLVED, that the Nassau BOCES authorizes the District Clerk to forward a copy of this resolution to the National School Boards Association and to all local federal Congressmen/women and Senators; and

BE IT FURTHER RESOLVED, that the Nassau BOCES hereby authorizes the Communications Office to send the Letter to the Editor to all local newspapers in the Nassau County area.

VI. ADDITIONAL CONSENT AGENDA ITEM

A. Approval of Consultant Contracts over \$2,000/day

The Board is asked to approve the attached Consultant Contracts over \$2,000/day.

VII. INFORMATION**A. INFORMATION - FINANCE**

1. **Consultant Contracts - Special Aid Fund**
2. **Budget Adjustments (Under \$100,000) for the month of September, 2012**
3. **Schedule of Bills for September 2012**

B. INFORMATION - OTHER

1. **Bi-Annual Board Report 1-1-12 through 6-30-12**
2. **LIEC Symposium**
3. **Nassau County Fire Prevention Ordinance**
4. **LIA Letter of Membership** Attachment
Added

VIII. SUPERINTENDENT'S REPORT

- A. **Report on Skills USA World Leadership Training Institute Conference -- Faiz Kapadwala, Barry Tech Student/New York State Skills USA President**
- B. **Strategic Plan Update--Dr. Thomas Rogers, Lucinda Hurley, Karen Ellis**
- C. **Educational Space Committee Update**
- D. **Additional Information**

IX. HEARING OF CITIZENS

X. OLD BUSINESS

- A. **Board Member Reports**

- B. **Shared Services Grant--Dr. Robert Hanna, Stephen Witt, Susan Bergtraum, Martin Kaye**
<http://www.nassausharedservicesgrant.org>

XI. NEW BUSINESS

- A. **Board Member Reports**

- B. **Nassau BOCES Educational Foundation Liaison Report--Deborah Coates, Michael Weinick**

XII. ADJOURNMENT



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: District Office

DOC ID: 6843

Executive Session

1. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation
2. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation
3. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation

ATTACHMENTS:

- appr resolution (PDF)
- certification statement (DOC)
- APPR for Principals 10-23-12 (PDF)
- APPR for Teachers 10-23-12 (PDF)
- PACE (PDF)

Review:

Teresa Scaturro Completed 10/10/2012 3:32 PM
Robert Hanna Completed 10/10/2012 3:32 PM
Teresa Scaturro Completed 10/10/2012 3:32 PM
BOCES Board Completed 10/23/2012 6:35 PM



**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
NASSAU COUNTY, NEW YORK**

**Minutes for the Regular/Audit Committee Meeting of Thursday, October 11, 2012,
George Farber Administrative Center, 71 Clinton Road, Garden City, NY 11530**

QUORUM/CALL TO ORDER The meeting was called to order by Board President Stephen Witt at 7:00 PM.

Attendee Name	Title	Status	Arrived
Stephen Witt	Board President	Present	
Eric Schultz	Vice President	Present	
Susan Bergtraum	District Clerk	Present	
Michael Weinick	Vice District Clerk	Present	
Deborah Coates	Board Trustee	Present	
Ronald Ellerbe	Board Trustee	Absent	
Martin Kaye	Board Trustee	Present	
Gale Ross-Srulevich	Board Trustee	Present	
Robert Schoen	Board Trustee	Present	7:09 PM
Thomas Rogers	District Superintendent	Present	
Robert Hanna	Deputy Superintendent	Present	
Lydia Begley	Associate Superintendent	Present	
Joan Siegel	Associate Superintendent	Present	
Admin	Executive Directors and Directors	Present	

Motion to Go into Executive Session

RESULT: ADOPTED [UNANIMOUS]
MOVER: Gale Ross-Srulevich, Board Trustee
SECONDER: Deborah Coates, Board Trustee
AYES: Witt, Schultz, Bergtraum, Weinick, Coates, Kaye, Ross-Srulevich, Schoen
ABSENT: Ronald Ellerbe

The Board went into Executive Session to discuss

1. Discussions about proposed, pending or current litigation--Joe Madsen, Ingerman Smith LLP

2. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation
3. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation
4. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation
5. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation
6. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation

at 7:00 PM. The Board went back into regular session at 7:46 PM.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by Ms. Ross-Srulevich.

ACCEPTANCE OF MINUTES

1. The Minutes of the Regular Meeting of Thursday, September, 27, 2012 were approved.

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Gale Ross-Srulevich, Board Trustee
SECONDER:	Michael Weinick, Vice District Clerk
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Kaye, Ross-Srulevich, Schoen
ABSENT:	Ronald Ellerbe

Motion to
Approve
Consent
Agenda

RESULT: ADOPTED [UNANIMOUS]
MOVER: Deborah Coates, Board Trustee
SECONDER: Susan Bergtraum, District Clerk
AYES: Witt, Schultz, Bergtraum, Weinick, Coates, Kaye, Ross-Srulevich, Schoen
ABSENT: Ronald Ellerbe

CONSENT
AGENDA

The Consent Agenda, consisting of Items IVA through IVD3, with the exception of Item IVB13. Acceptance of Annual Audit, was approved

**Adoption of
Resolution/Lease
Agreement**

1. Adoption of the attached resolution/lease agreement:
 Resolution of support and a lease agreement with the Levittown Union Free School District for use of the Seaman Neck Road School, to be used by the Department of Special Education. The lease covers the period from July 1, 2012 through June 30, 2017. Resolution/lease data sheet attached.

**Rejection
of Bid**

2. Approval of the rejection of the following bid(s), as recommended in the attached bid rejection report:

<u>No.</u>	<u>Description</u>
12/13-053	Financing of Capital Equipment

**Approval
of Blanket
Purchase
Agreement
(BPA)**

3. Approval of the award of the following blanket purchase agreement to the lowest responsible bidder meeting specifications, recommended in the attached blanket purchase agreement resume report:

<u>No.</u>	<u>Description</u>	<u>Period</u>	<u>Estimated Amount</u>	<u>Amount For Nassau BOCES</u>	<u>Nassau BOCES Comments</u>
12/13-021	Smart Board Accessories and Software (Cooperative BPA)	10/12/12- 10/11/13	\$103,000	\$10,000	General

**Approval
of Blanket
Purchase
Agreement
(BPA)**

4. Approval of the award of the following blanket purchase agreement to the lowest responsible bidder meeting specifications, recommended in the attached blanket purchase agreement resume report:

<u>No.</u>	<u>Description</u>	<u>Period</u>	<u>Estimated Amount</u>	<u>Amount For Nassau BOCES</u>	<u>Nassau BOCES Comments</u>
12/13-037	Pressure Seal Laser Compatible Checks	10/12/12- 10/11/13	\$9,510	\$9,510	General

Minutes Acceptance: Minutes of Oct 11, 2012 7:00 PM (ACCEPTANCE OF MINUTES)

Regular/Audit Committee Meeting

Minutes

October 11, 2012

- Approval of Blanket Purchase Agreement (BPA)** 5. Approval of the award of the following blanket purchase agreement to the lowest responsible bidder meeting specifications, recommended in the attached blanket purchase agreement resume report:

<u>No.</u>	<u>Description</u>	<u>Period</u>	<u>Estimated Amount</u>	<u>Amount For Nassau BOCES</u>	<u>Nassau BOCES Comments</u>
12/13-049	Uniforms – General (Cooperative BPA)	10/20/12-10/19/13	\$190,500	\$500	General

- Authorization for Additional Expenditures and Extension of Dates from Existing Blanket Purchase Agreement (BPA)** 6. Authorization of the attached additional expenditures and extension of dates from existing blanket purchase agreement as indicated below:

<u>No.</u>	<u>Description</u>	<u>Period</u>	<u>Estimated Amount</u>
10/11-007	Venetian Blinds and Shades (Cooperative BPA), Extension #2	10/13/12 – 10/12/13	\$200,000

- Authorization for Additional Expenditures and Extension of Dates from Existing Blanket Purchase Agreement (BPA)** 7. Authorization of the attached additional expenditures and extension of dates from existing blanket purchase agreement as indicated below:

<u>No.</u>	<u>Description</u>	<u>Period</u>	<u>Estimated Amount</u>
09/10-015	Licensed Uniformed Unarmed Guard Service (Cooperative BPA), Extension #2-B	10/21/12 – 1/20/13	\$331,000

- Authorization for Additional Expenditures and Extension of Dates from Existing Blanket Purchase Agreement (BPA)** 8. Authorization of the attached additional expenditures and extension of dates from existing blanket purchase agreement as indicated below:

<u>No.</u>	<u>Description</u>	<u>Period</u>	<u>Estimated Amount</u>
11/12-045	Musical Instrument Repairs (Cooperative BPA), Extension #1	10/15/12 – 10/14/13	\$190,000

Minutes Acceptance: Minutes of Oct 11, 2012 7:00 PM (ACCEPTANCE OF MINUTES)

**Agreement
(BPA)**

Budget Adjustment/ 9. Approval of the following budget adjustment/budget transfer request:

Budget Transfer (Capital Fund and Others Over \$100,000)	<u>No.</u>	<u>Budget Adjustments</u>	<u>Description</u>
	12/13-32	Curriculum, Instruction and Technology (Technical Services)	New revenue from Levittown for printer purchases

Budget Adjustment/ 10. Approval of the following budget adjustment/budget transfer request:

Budget Transfer (Capital Fund and Others Over \$100,000)	<u>No.</u>	<u>Budget Adjustments</u>	<u>Description</u>
	12/13-31	Curriculum, Instruction and Technology (Distance Learning)	New revenue from Amityville for Right Reason Technology

Approval of Consultant Contracts under \$2,000/day 11. Approval of the attached Consultant Contracts--General Fund under \$2,000/day.

Approval of Consultant Contracts under \$2,000/day 12. Approval of the following Consultant Contracts--General Fund under \$2,000/day. Dr. Robert Bradley for a total of \$1,361.55 (includes expenses) for Nassau BOCES Board Retreat Facilitation on August 30, 2012.

Approval of Consultant Contracts--RSIP Arts In Education 13. Approval of the attached Consultant Contracts-General Fund Report for RSIP--Arts In Education.

Acceptance of Treasurer's Report 14. Acceptance of the attached Treasurer's Report for the month of: June 2012

Personnel 15. Approval of the actions detailed in the attached Personnel Actions Report.
Actions PAR Pages 1-11
Report Revised PAR Pages 2, 5 and 6

Resolution 16. Adoption of the following resolution:
- Bus WHEREAS, for reasons of economy and efficiency, the Board of
Driver Cooperative Educational Services of Nassau County (hereinafter, "Nassau
Agreement BOCES") has determined to reorganize its bus driver positions to the
 extent of providing the services of such positions for ten months rather
 than twelve months per year; and

WHEREAS, Nassau BOCES has decided to enter into agreements
 with the Nassau BOCES Civil Service Employees Association and certain
 named members of such Association affected by said reorganization in
 order to effectuate reorganization of the bus driver positions; now therefore,

BE IT RESOLVED, that the Nassau BOCES Board herewith
 authorizes the District Superintendent to execute an agreement between
 Nassau BOCES and the Nassau BOCES Civil Service Employees
 Association concerning the bus driver positions. Said agreement was
 previously reviewed in Executive Session.

Resolution 17. Adoption of the following resolution:
- Bus WHEREAS, for reasons of economy, the NASSAU BOCES has determined to
Driver #1 reorganize its transportation services and bus driver positions to the extent of providing for
 the services of such positions for ten months rather than twelve months per year,

NOW THEREFORE, BE IT RESOLVED, that the following personnel actions
 shall be implemented:

- I. 21 positions with the job title of "bus driver" are herewith abolished effective July 1, 2013.
- II. The job title of "bus driver/cleaner" is herewith abolished effective July 1, 2013.
- III. 22 positions with the job title of "bus driver-10 month" are herewith created effective July 1, 2013.
- IV. In accordance with Sections I and III above, the following staff members are herewith excessed from the "bus driver" positions, effective July 1, 2013 and are herewith appointed to the position of "bus driver-10 month", effective July 1, 2013:

Bellamy, Joseph A.
 Dixon, Charles A.
 Erickson, Daniel J.
 Marcantonio, Nicholas
 Samuels, Vivian
 Sexauer, Lawrence V.
 Ilinca, Mihai

Moran, Maria N.
 Munoz, Valentina D.
 Lopez, Margaret M.
 Flynn, James T.
 Doria, Sandra K.
 Heaney, Richard J.
 Tornatore, Robert
 Golio, Elyse
 Fuster, Julio
 Pappalardo, Patrick
 Medrano, Miguel A.
 DAmato, Madeline
 Medina, Dagoberto P.
 Blair, Michael R.

In accordance with Sections II and III above, Gregory J. Lucarelli is herewith excused from the “bus driver/cleaner” position, effective July 1, 2013 and is herewith appointed to the position of “bus driver-10 month”, effective July 1, 2013.

**Approval
of
Amended
Agreement**

18. Approval of the following amended agreement:
 an amended agreement with My Learning Plan, Inc., originally approved by the Board on April 30, 2009, which sets the terms and conditions for the addition of Elevate, an online evaluator certification and training system accessible through My Learning Plan (Department of Curriculum, Instruction and Technology). The amended My Learning Plan project will run from October 12, 2012 through June 30, 2013, represents gross revenue to Nassau BOCES in the amount of \$30,000 and can be renewed for successive one-year periods with the consent of both parties.

**Acceptance
of Gift**

19. Adoption of the following resolution:
 BE IT RESOLVED, that the Board of Cooperative Educational Services of Nassau County gratefully acknowledges and authorizes the administration to accept the following gift:
 Fifty copies of See.Touch.Learn APP (a picture card learning system) with an estimated value of \$1,499.50, as indicated by the donor, Brain Parade LLC of Stamford, CT, to be used by the students in Nassau BOCES Model Schools Program.

**Acceptance
of Gift**

20. Adoption of the following resolution:
 BE IT RESOLVED, that the Board of Cooperative Educational Services of Nassau County gratefully acknowledges and authorizes the administration to accept the following gift:
 Seventy-five VizZle licenses (an award-winning Web-based software that uses

individualized interactive teaching materials for special education) for a six-month period with an estimated value of \$33,750 as indicated by the donor, Monarch Teaching Technologies Inc. of Shaker Heights, OH, to be used by the students in Nassau BOCES Model Schools Program.

**ADDITIONAL
AGENDA
ITEM**

RESULT:	ADOPTED [7 TO 1]
MOVER:	Eric Schultz, Vice President
SECONDER:	Martin Kaye, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Coates, Kaye, Ross-Srulevich, Schoen
NAYS:	Michael Weinick
ABSENT:	Ronald Ellerbe

**Approval
of
Consultant
Contracts
over
\$2,000/day**

A. Approval of the attached Consultant Contracts--General Fund over \$2,000/day.

**AUDIT
COMMITTEE
MEETING**

An Audit Committee meeting was convened consisting of the Board as a whole. Separate minutes will be taken for this committee meeting.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Deborah Coates, Board Trustee
SECONDER:	Robert Schoen, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Kaye, Ross-Srulevich, Schoen
ABSENT:	Ronald Ellerbe

**Acceptance
of Annual
Audit**

1. Adoption of the following resolution:
BE IT RESOLVED, that the Board of Cooperative Educational Services of Nassau County accepts the Annual Audit and authorizes that the State Education Department's Commissioner be so notified for the following school year: 2011-12

INFORMATION

The following documents were given to the Board for their information:

Schedule of Bills for August 2012

NYSIR Legal Liability Reporter - Fall 2012

NYSIR Reception Invitation

SED Approval Letter for CTE-Network Cabling

Technician/HTI, Classification of Instructional Programs

Parent Letter Praising Staff in Nassau BOCES Special

Education Department

Ms. Ross-Srulevich stated that she is thrilled about the letter praising staff in the Special Education Department's Children Readiness Center (CRC). The culture of the building is a loving one and there are some very gifted and talented staff there. It is because of the Executive Director and the principal's support and it is so wonderful that we have this kind of confirmation that our programs are so very important. She is very proud to be a Board member.

SUPERINTENDENT'S REPORT

Dr. Hanna spoke to the Board about the water infiltration issue at the Lupinskie Center. He reported that when we bought the Lupinskie Center in 2008, it was just a shell. We never saw any evidence of water at that time. H2M reported on the water infiltration issues at that building some time ago that we are finding now. Tony Fierro introduced Saverio Belfiore and Jenny Mulholland from H2M who presented to the Board their findings of an analysis on the drainage systems on the site to bring them up to capacity. The building has been experiencing microbursts of rain. There was damage done in the northeast corner of the building. A water flow analysis was done by flooding the roof and seeing where the drainage happens. Research into the local building department to identify where the structures are, the opening of all of the covers of the structures and the measurement of the effective depths was also done. They found the capacity of the existing site is approximately .95 inches of rain fall (Nassau County would require eight inches of capacity; SED does not have requirements for this issue but they refer you to the local building code which is three inches. H2M recommends that Nassau BOCES have three inches of capacity. H2M is recommending a linear leaching system in a shallow fashion. If the structures are there that show up in the 1956 plans for the building, the cost would be approximately \$315,000. If they are not, the cost would be approximately \$374,000. Approval will be on a future Board agenda. The time frame for this project will most likely be next summer.

Joan Siegel reported on the Capital Fund/Projects, the Financial Summary ending June 30, 2012, the CoSer Ending Balances for 2011-12 and the Special Aid Fund. She reported that the Rosemary Kennedy Center and Barry Tech are the two biggest capital projects. Mr. Weinick asked for a timeline on where we are headed and when we are starting. On the CoSer Ending Balances for 2011/12, she stated that the ERS factor will be 21% for 2013/14. Some CoSers were in trouble, but steps have been taken in all those CoSers to reduce the deficits. Some CoSers with deficits were Graphics, Transportation, LIHSA, TAP and ELAP. She reported that the Special Aid Funds, with the exception of

the Adult Ed programs, are in good shape. Pre-school is the biggest program and we had a shortfall last year.

Tony Carfora, Director of the Department of Curriculum, Instruction and Technology, stated that Chris Reinertsen, Assistant Director of the Department of Curriculum, Instruction and Technology, met with the Nassau County Police Department to connect their location in Mineola to Barry Tech with fiber for a cost of approximately \$2,000. There is complete participation on this between the two agencies. Dr. Rogers states that this ties in beautifully with the new Customer Care Center. This project is moving very quickly.

Dr. Rogers stated that this is his 1,000th day with Nassau BOCES. He also reported that the chapter he wrote for a book was accepted.

OLD BUSINESS

There were no Board member reports and no shared services grant report given. Mr. Weinick reported on the N/SSBA Resolutions dinner last week. Mr. Witt indicated that the results of the resolutions are in the packet tonight.

NEW BUSINESS

Dr. Rogers spoke to the Board about the proposed board structure as per the Board retreat discussion on August 30, 2012 as presented in the agenda. By Board consensus, Administration will implement the new structure as soon as possible.

Mr. Schoen reported that the RESCUE inspections have begun. Ms. Ross-Srulevich's presence is missed. It is a good opportunity for him to get an insight into the programs.

He also reported that there was a meeting at N/SSBA on the Education Commission Hearings. Michael Rebell brought together people with an interest in equity funding. It was an interesting discussion.

Dr. Rogers reported that Dr. Begley testified on virtual learning and the work we are doing on that issue. She fielded a number of questions from the Commission members and she did a great job.

Mrs. Coates stated that she was at the N/SSBA meeting this afternoon with Mr. Schoen today. It was nice to hear that a student testified and was applauded at the hearing today.

Mr. Witt, along with Mrs. Bergtraum and Mary Jo O'Hagen from Baldwin and others, met with John Brooks who is doing work to address the Nassau County tax certiorari payments. There were superintendents attending - Bill Johnson, Herb Brown and Maureen Bright - all with business backgrounds - at this meeting. We will continue the dialogue and Mr. Brooks will be continuing his research.

Motion to Adopt a Resolution

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Gale Ross-Srulevich, Board Trustee
SECONDER:	Michael Weinick, Vice District Clerk
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Kaye, Ross-Srulevich, Schoen
ABSENT:	Ronald Ellerbe

The Board adopted the following resolution:

BE IT RESOLVED, that the Board of Cooperative Educational Services of Nassau County authorizes the District Superintendent to execute a Settlement Agreement resolving the case captioned: St James Mechanical Inc. v. The Board of Cooperative Educational Services of Nassau County, The Board of Cooperative Educational Services of Nassau County v. Bartlett, Amoruso & Recce, P.C., Capano and Parker Engineers, P.C., and Park East Construction Corp. venued in Supreme Court Nassau County Index No. 06-015768.

Motion to Adopt a Resolution

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Robert Schoen, Board Trustee
SECONDER:	Deborah Coates, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Kaye, Ross-Srulevich, Schoen
ABSENT:	Ronald Ellerbe

The Board adopted the following resolution:

WHEREAS, for reasons of economy and efficiency, the Nassau BOCES has decided to reorganize its Regional Schools and Instructional Programs ("RSIP") department, and

WHEREAS, the RSIP reorganization plan calls for the abolition of the position of Assistant Director of RSIP and the creation of the position of Executive Manager of RSIP, and

WHEREAS, the Nassau BOCES has determined that the two aforementioned positions are similar in nature, in that at least 50% of the duties are the same;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board herewith abolishes the position of Assistant Director of RSIP, effective October 12, 2012, and

2. The Board herewith creates the position of Executive Manager of RSIP, effective October 12, 2012 simultaneously with the abolition of the aforementioned position of Assistant Director of RSIP. The job description for said position of Executive Manager of RSIP is attached hereto, and

3. The incumbent of the position of Assistant Director of RSIP, Patricia Busset, is appointed to the position of Executive Manager of RSIP, effective October 12, 2012. In accordance with the Education Law of the State of New York, the incumbent of the position abovementioned, Patricia Busset, is entitled to immediate appointment to the position of Executive Manager of RSIP with tenure and shall be paid the same salary she receives in her position as Assistant Director of RSIP. Furthermore, all accumulated leave credits standing to her credit on the date hereof shall be continued unabated.

**Motion to
Adopt a
Resolution**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael Weinick, Vice District Clerk
SECONDER:	Gale Ross-Srulevich, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Kaye, Ross-Srulevich, Schoen
ABSENT:	Ronald Ellerbe

The Board adopted the following resolution:

BE IT RESOLVED, that the Board of Cooperative Educational Services of Nassau County hereby approves a consultant contract with Lawrence McGoldrick for the term of October 29, 2012 through December 31, 2012 for not more than 20 days at a rate of \$975/day up to a sum not to exceed \$19,500 in addition to the \$29,250 previously agreed to on May 4, 1012 for the purpose of mentoring the Executive Director of Regional Schools and Instructional Programs to facilitate the redesign of the department, to provide assistance with the development of appropriate skill sets to better enable the Executive Director to address agency and staff needs, to provide guidance for the delegation of responsibilities to senior staff within the department and to provide ideas and suggestions for the hiring of staff necessitated by the redesign of the department subject to the approval of the New York State Teachers' Retirement System.

**Motion to
Adopt a
Resolution**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Martin Kaye, Board Trustee
SECONDER:	Susan Bergtraum, District Clerk
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Kaye, Ross-Srulevich, Schoen
ABSENT:	Ronald Ellerbe

Minutes Acceptance: Minutes of Oct 11, 2012 7:00 PM (ACCEPTANCE OF MINUTES)

The Board adopted the following resolution:

BE IT RESOLVED, that the Board of Cooperative Educational Services of Nassau County (hereinafter "Nassau BOCES"), pursuant to the provisions of Education Law Section 913, herewith appoints Dr. Allen Reichman whose office is located at 520 Franklin Avenue, Garden City, NY 11530, as a director of school health services and directs Dr. Reichman to conduct a medical examination of a certain classified employee #20622 of the Nassau BOCES whose identity was previously made known to the Board during executive session; and

BE IT FURTHER RESOLVED, that such employee is hereby directed to report for the aforementioned medical examination in order to determine the capacity of such person to perform his duties, which examination shall be conducted on November 9, 2012, at 11:30 a.m. and/or any subsequent days that Dr. Reichman may require, at which times the aforesaid employee shall be entitled to be accompanied by a physician or other person of his choice.

Motion to Adopt a Resolution

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael Weinick, Vice District Clerk
SECONDER:	Robert Schoen, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Kaye, Ross-Srulevich, Schoen
ABSENT:	Ronald Ellerbe

The Board adopted the following resolution:

BE IT RESOLVED, that the Board of Cooperative Educational Services of Nassau County approves the Nassau BOCES Risk Assessment Plan for 2012/13.

Motion to Go into Executive Session

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Gale Ross-Srulevich, Board Trustee
SECONDER:	Robert Schoen, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Kaye, Ross-Srulevich, Schoen
ABSENT:	Ronald Ellerbe

The Board went into Executive Session to discuss

1. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion,

discipline, suspension, dismissal or removal of a particular person or corporation

2. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation

at 9:46 PM. The Board went back into regular session at 10:44 PM.

Motion to Adjourn

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Susan Bergtraum, District Clerk
SECONDER:	Michael Weinick, Vice District Clerk
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Kaye, Ross-Srulevich, Schoen
ABSENT:	Ronald Ellerbe

The Board adjourned the meeting at 10:44 PM.

Susan Bergtraum
District Clerk

Minutes Acceptance: Minutes of Oct 11, 2012 7:00 PM (ACCEPTANCE OF MINUTES)



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Regional Schools and Instructional Programs

DOC ID: 6

Adoption of Resolution for Rental Agreement

As required by Section 1950(4y) of the Education Law, the Board is asked to adopt the attached resolution pertaining to the following Rental Agreement.

Adoption of the attached resolution pertaining to the following Rental Agreement.

No.	Description	Lessor	Dept.	Period	Amount
12/13-008	Tilles Center	Long Island University	Regional Schools and Instructional Programs	11/6/12	\$500

ATTACHMENTS:

- LIU - CW Post -Arts L I Educators Conference - 008 (DOC)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Susan Bergtraum, District Clerk
SECONDER: Robert B.A. Schoen, Board Trustee
AYES: Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT: Gale Ross-Srulevich

Review:

Gene Silverman Completed 10/09/2012 8:23 AM
Michael Perina Completed 10/09/2012 9:48 AM
James Widmer Completed 10/11/2012 4:03 PM
Joan Siegel Completed 10/16/2012 9:40 AM
Lydia Begley Completed 10/16/2012 12:33 PM
Teresa Scaturro Completed 10/16/2012 12:52 PM
Robert Hanna Completed 10/16/2012 12:52 PM
Teresa Scaturro Completed 10/16/2012 12:53 PM
BOCES Board Completed 10/24/2012 4:34 PM

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

RESOLUTION FOR RENTAL AGREEMENTRA #12/13-008

BE IT RESOLVED, that the Board of Cooperative Educational Services of Nassau County authorizes the Purchasing Agent to enter into a rental agreement with Long Island University/C.W. Post Campus for the rental of the Tilles Center for the Arts Long Island: Educators' Conference. This event is being held on November 6, 2012 and is being administered by the Department of Regional Schools and Instructional Programs.

The cost of this rental is \$500.

Additional fees include:

Dining Services	\$5,000
Piano Tuning	\$ 125
Center House Manager Fee	\$ 60
Custodial Services	\$ 500
Tech Services	\$ 250

The total cost of the conference is \$6,435.

Costs associated with this conference will be paid by the registration fees from the participating art and music teachers attending, as well as a donation from the Long Island Arts Alliance, Inc.

MRP:gr
10/23/12 bd. mtg.



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Curriculum Instruction Technology

DOC ID: 6856

Adoption of Resolution for Rental Agreement

As required by Section 1950(4y) of the Education Law, the Board is asked to adopt the attached resolution pertaining to the following Rental Agreement.

Adoption of the attached resolution pertaining to the following Rental Agreement.

No.	Description	Lessor	Dept.	Period	Amount
12/13-009	Use of facilities at Pratt Recreation Center	Long Island University/ Post University	Curriculum Instruction and Technology	11/6/12	\$1,500

ATTACHMENTS:

- LIU - CW Post - Pratt Rec Ctr- 009n rev. (DOC)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Susan Bergtraum, District Clerk
SECONDER: Robert B.A. Schoen, Board Trustee
AYES: Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT: Gale Ross-Srulevich

Review:

Anthony Carfora Completed 10/11/2012 7:15 PM
Michael Perina Completed 10/12/2012 8:56 AM
James Widmer Completed 10/16/2012 8:44 AM
Joan Siegel Completed 10/16/2012 9:39 AM
Lydia Begley Completed 10/16/2012 12:36 PM
Teresa Scaturro Completed 10/16/2012 12:57 PM
Robert Hanna Completed 10/16/2012 12:57 PM
Teresa Scaturro Completed 10/16/2012 12:57 PM
BOCES Board Completed 10/24/2012 4:34 PM

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

RESOLUTION FOR RENTAL AGREEMENTRA #12/13-009

BE IT RESOLVED, that the Board of Cooperative Educational Services of Nassau County authorizes the Purchasing Agent to enter into a rental agreement with Long Island University/C.W. Post Campus for the rental of the Pratt Recreation Center for a Superintendent's Conference Day for Physical Education Teachers and Coaches, sponsored by The Physical Education Consortium. This event is being held on November 6, 2012 from 8:30am to 1:30pm and is being administered by the Department of Curriculum, Instruction and Technology

The cost of this rental is \$1,500.

Additional fees include:

Food Service	\$1,043
Security	\$ 180
Custodial Services	\$ 180
A/V Tech Services	\$ 100

The total cost of the conference is \$3,003.

Costs associated with this conference will be paid by the membership fees from the participating districts.

MRP:gr
10/23/12 bd. mtg.



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Business Services

DOC ID: 6848

Approval of Blanket Purchase Agreement (BPA)

The Board is asked to approve the award of the following blanket purchase agreement to the lowest responsible bidder meeting specifications, recommended in the attached blanket purchase agreement resume report:

Approval of the award of the following blanket purchase agreement to the lowest responsible bidder meeting specifications, recommended in the attached blanket purchase agreement resume report:

<u>No.</u>	<u>Description</u>	<u>Period</u>	<u>Estimated Amount</u>	<u>Amount For Nassau BOCES</u>	<u>Nassau BOCES Comments</u>
12/13-038	School bus air conditioning installation, maintenance and repairs (Cooperative BPA)	10/24/12-10/23/13	\$200,000	\$10,000	General

ATTACHMENTS:

- School Bus A C Installation Maintenance & Repairs (PDF)

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Susan Bergtraum, District Clerk
SECONDER: Robert B.A. Schoen, Board Trustee
AYES: Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT: Gale Ross-Srulevich

Review:

Michael Perina Completed 10/11/2012 12:51 PM
James Widmer Completed 10/11/2012 4:15 PM
Joan Siegel Completed 10/16/2012 9:48 AM
Teresa Scaturro Completed 10/16/2012 10:01 AM
Robert Hanna Completed 10/16/2012 10:01 AM
Teresa Scaturro Completed 10/16/2012 10:01 AM

Updated: 10/12/2012 3:11 PM by Kathy Iovine

Page 1

Agenda Item (ID # 6848)

Meeting of October 23, 2012

BOCES Board Completed 10/24/2012 4:34 PM

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

BLANKET PURCHASE AGREEMENT RESUME REPORT

TITLE: #12/13-038 School Bus Air Conditioning Installation, Maintenance and Repairs (Cooperative BPA)

DATE: October 5, 2012 – 2:00 P.M.

GENERAL STATEMENT: To provide Nassau BOCES and thirty eight participating school districts* with school bus air conditioning installation, maintenance and repair service for the period 10/24/12 through 10/23/13 and may be extended by mutual consent for two additional one-year periods at the same prices, terms and conditions.

Number of vendors to whom invitations to bid were issued: 36
Number of vendors who submitted bids: 1

<u>BIDDER</u>	<u>HOURLY RATE</u>
Nesco Bus Maintenance, Inc.	\$80.00

RECOMMENDATION: It is recommended that--based on the detailed information included in the bid (i.e. item specifications, unit price where applicable, etc.)--the bid be awarded to the lowest/sole responsible bidder meeting specifications, Nesco Bus Maintenance, Inc., for an amount estimated at \$200,000 (\$10,000 for Nassau BOCES).

Anticipated date of award: October 23, 2012
Provision in 2012/13 budget: Yes
Anticipated additional provisions: No
Accounts to be charged: 605-7331-407; 614-7332-407
Fund: General

MRP:gr
10/23/12 bd. mtg.

* The following participating school districts are authorized to purchase from this BPA:

Baldwin UFSD, Bellmore-Merrick CHSD, Bethpage UFSD, Carle Place UFSD, East Meadow UFSD, East Williston UFSD, Elmont UFSD, Farmingdale UFSD, Floral Park-Bellerose UFSD, Freeport UFSD, Garden City UFSD, Great Neck UFSD, Hempstead UFSD, Herricks UFSD, Hewlett-Woodmere UFSD, Hicksville UFSD, Island Park UFSD, Levittown UFSD, Locust Valley CSD, Long Beach Public Schools, New Hyde Park-Garden City Park UFSD, North Shore CSD, Oceanside UFSD, Oyster Bay-East Norwich CSD, Plainedge UFSD, Plainview-Old Bethpage CSD, Rockville Centre UFSD, Roosevelt UFSD, Roslyn UFSD, Sewanhaka CHSD, Syosset CSD, Uniondale UFSD, Valley Stream CHSD, Valley Stream UFSD #24, Valley Stream UFSD #30, Wantagh UFSD, West Hempstead UFSD, Westbury UFSD.



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Business Services

DOC ID: 6836

Authorization for Additional Expenditures and Extension of Dates from Existing Blanket Purchase Agreement (BPA)

The Board is asked to authorize the attached additional expenditures and extension of dates from existing blanket purchase agreement as indicated below:

Authorization of the attached additional expenditures and extension of dates from existing blanket purchase agreement as indicated below:

<u>No.</u>	<u>Description</u>	<u>Period</u>	<u>Estimated Amount</u>
11/12-020	Uniform and Flat Supplies Rental and Cleaning Services, Extension #1	11/4/12 – 11/3/13	\$72,500

ATTACHMENTS:

- Uniform and Flat Supplies Rental and Cleaning Services (PDF)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Susan Bergtraum, District Clerk
SECONDER: Robert B.A. Schoen, Board Trustee
AYES: Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT: Gale Ross-Srulevich

Review:

Michael Perina Completed 10/10/2012 3:12 PM
 James Widmer Completed 10/11/2012 4:09 PM
 Joan Siegel Completed 10/16/2012 9:46 AM
 Teresa Scaturro Completed 10/16/2012 10:00 AM
 Robert Hanna Completed 10/16/2012 10:00 AM
 Teresa Scaturro Completed 10/16/2012 10:00 AM
 BOCES Board Completed 10/24/2012 4:34 PM

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

INTEROFFICE MEMORANDUM

October 11, 2012

TO: Dr. Thomas L. Rogers

FROM: Ms. Joan Siegel

SUBJECT: Authorization for Additional Expenditures and Extension of Dates from an Existing BPA #11/12-020 Uniform and Flat Supplies Rental and Cleaning Services, Extension #1.

It is recommended that the Board--at the October 23, 2012 Board Meeting--authorize additional expenditures estimated at \$72,500 and extension of dates to supply uniform and flat supplies rental and cleaning services for the Nassau BOCES Facilities and Transportation Departments for the period 11/4/12 through 11/3/13.

<u>Vendor</u>	<u>Estimated Amount</u>
American Wear, Inc.	\$72,500

JS:gr
10/23/12 bd. mtg.

Attachment: Uniform and Flat Supplies Rental and Cleaning Services (6836 : 020 BPA Ext - Uniform Rental)



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Business Services

DOC ID: 6833

Authorization for Additional Expenditures and Extension of Dates from Existing Blanket Purchase Agreement (BPA)

The Board is asked to authorize the attached additional expenditures and extension of dates from existing blanket purchase agreement as indicated below:

Authorization of the attached additional expenditures and extension of dates from existing blanket purchase agreement as indicated below:

<u>No.</u>	<u>Description</u>	<u>Period</u>	<u>Estimated Amount</u>
09/10-059	Financing and leasing of Capital Equipment (Cooperative BPA), Extension #2-A	10/31/12 – 12/30/12	\$1,500,000

ATTACHMENTS:

- Financing and Leasing of Capital Equipment - Ext 2-A (PDF)

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Susan Bergtraum, District Clerk
SECONDER: Robert B.A. Schoen, Board Trustee
AYES: Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT: Gale Ross-Srulevich

Review:

Michael Perina Completed 10/10/2012 3:09 PM
 James Widmer Completed 10/11/2012 4:06 PM
 Joan Siegel Completed 10/16/2012 9:43 AM
 Teresa Scaturro Completed 10/16/2012 9:54 AM
 Robert Hanna Completed 10/16/2012 9:55 AM
 Teresa Scaturro Completed 10/16/2012 9:55 AM
 BOCES Board Completed 11/08/2012 4:47 PM

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

INTEROFFICE MEMORANDUM

October 11, 2012

TO: Dr. Thomas L. Rogers

FROM: Ms. Joan Siegel

SUBJECT: Authorization for Additional Expenditures and Extension of Dates from an Existing BPA #09/10-059 Financing and Leasing of Capital Equipment (Cooperative BPA), Extension #2-A.

It is recommended that the Board--at the October 23, 2012 Board Meeting--authorize additional expenditures estimated at \$1,500,000 (\$1,000,000 for Nassau BOCES on the behalf of school districts) and extension of dates to provide installment financing and leasing of capital equipment by Nassau BOCES and thirty-eight participating school districts* for the period 10/31/12 through 12/30/12.† Prices, terms and conditions will remain the same with the right to cancel sooner upon 30 days written notice.

<u>Vendor</u>	<u>Estimated Amount</u>
M & T Bank	\$1,500,000

JS:gr
10/23/12 bd. mtg.

* The following participating school districts are authorized to purchase from this BPA:

Baldwin UFSD, Bellmore-Merrick CHSD, Bethpage UFSD, Carle Place UFSD, East Meadow UFSD, East Williston UFSD, Elmont UFSD, Farmingdale UFSD, Floral Park-Bellerose UFSD, Freeport UFSD, Garden City UFSD, Great Neck UFSD, Hempstead UFSD, Herricks UFSD, Hewlett-Woodmere UFSD, Hicksville UFSD, Island Park UFSD, Levittown UFSD, Locust Valley CSD, Long Beach Public Schools, New Hyde Park-Garden City Park UFSD, North Shore CSD, Oceanside UFSD, Oyster Bay-East Norwich CSD, Plainedge UFSD, Plainview-Old Bethpage CSD, Rockville Centre UFSD, Roosevelt UFSD, Roslyn UFSD, Sewanhaka CHSD, Syosset CSD, Uniondale UFSD, Valley Stream CHSD, Valley Stream UFSD #24, Valley Stream UFSD #30, Wantagh UFSD, West Hempstead UFSD, Westbury UFSD.

† This abbreviated period is to provide additional time needed to process a new Blanket Purchase Agreement as the previous one was rejected at the 10/11/12 Board meeting.



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Business Services

DOC ID: 6834

Budget Adjustment/ Budget Transfer (Capital Fund and Others Over \$100,000)

In accordance with Board Policy No. 4130 "Budget Adjustments/Budget Transfers," the Board is asked to approve the following budget adjustment/ budget transfer request:
Approval of the following budget adjustment/budget transfer request:

<u>No.</u>	<u>Budget Adjustments</u>	<u>Description</u>
12/13-33	Capital Fund – Fiber Build-Out Project	Transfer to Capital Fund for Fiber Build-Out Project from General Fund (Spectrum Funding)

ATTACHMENTS:

- Capital Fund-8378-BA33 (PDF)

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Susan Bergtraum, District Clerk
SECONDER: Robert B.A. Schoen, Board Trustee
AYES: Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT: Gale Ross-Srulevich

Review:

Charles Carollo Completed 10/10/2012 9:55 AM
 James Widmer Completed 10/11/2012 4:07 PM
 Joan Siegel Completed 10/16/2012 9:44 AM
 Teresa Scaturro Completed 10/16/2012 9:55 AM
 Robert Hanna Completed 10/16/2012 9:55 AM
 Teresa Scaturro Completed 10/16/2012 9:55 AM
 BOCES Board Completed 10/24/2012 4:34 PM

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

CAPITAL FUND

Budget Adjustment Request (Change in revenue)

BAR # 12/13-33

Budget Transfer Request (Reclassification within accounts)

BTR #

Fiscal Year

2012-2013

CoSer-Activity

709-8378 Fiber Build-Out Project

SOURCE of REVENUE	Original or Approved Adjusted Budget	Budget Adjustment/Transfer		Adjusted Budget	Explanations
		Increase	Decrease		
Approved Capital Project					Transfer to Capital Fund for Fiber Build-out Project from General Fund (Spectrum Funding)
Other Capital Project	2,082,545	620,000		2,702,545	
Other					
TOTAL REVENUE	\$2,082,545	\$620,000	\$0	\$2,702,545	
PROJECT EXPENDITURES					
Capital Outlay	2,082,545	620,000		2,702,545	
Furniture & Equipment					
Contractual Expenses					
Insurance					
Legal Services					
Architects Commissions&Expenses					
Survey & Engineering					
Buildings					
General Construction					
Heating & Ventilation					
Plumbing					
Site Improvements					
Utility & Service Systems					
Other _____					
TOTAL EXPENDITURES	\$2,082,545	\$620,000	\$0	\$2,702,545	

Attachment: Capital Fund-8378-BA33 (6834 : 33 Budget Adjustment/Budget Transfer Over \$100,000)



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Curriculum Instruction Technology

DOC ID: 6835

Budget Adjustment/ Budget Transfer (Capital Fund and Others Over \$100,000)

In accordance with Board Policy No. 4130 "Budget Adjustments/Budget Transfers," the Board is asked to approve the following budget adjustment/ budget transfer request:
Approval of the following budget adjustment/budget transfer request:

No.	Budget Adjustments	Description
12/13-34	Curriculum, Instruction and Technology (Library Automation and Resource Sharing)	Actual district revenue from online databases and Library Automation subscriptions for 2012/13

ATTACHMENTS:

- BAR 12-13-34 rev. (PDF)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Susan Bergtraum, District Clerk
SECONDER: Robert B.A. Schoen, Board Trustee
AYES: Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT: Gale Ross-Srulevich

Review:

Anthony Carfora Completed 10/11/2012 9:19 AM
Charles Carollo Completed 10/11/2012 9:21 AM
James Widmer Completed 10/11/2012 4:08 PM
Joan Siegel Completed 10/16/2012 9:45 AM
Lydia Begley Completed 10/16/2012 12:34 PM
Teresa Scaturro Completed 10/16/2012 12:53 PM
Robert Hanna Completed 10/16/2012 12:53 PM
Teresa Scaturro Completed 10/16/2012 12:53 PM
BOCES Board Completed 10/24/2012 4:34 PM

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

GENERAL FUND

Budget Adjustment Request (Change in revenue)

BAR # 12/13-34

Budget Transfer Request (Reclassification within accounts)

BTR #

Fiscal Year

2012/2013

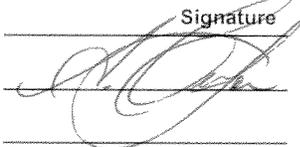
CoSer-Activity

533-6320

Library & Automation & Resource

	Original or Approved Adjusted Budget	Budget Adjustment/Transfer		Adjusted Budget	Explanations
		Increase	Decrease		
REVENUE					
Component School Districts	1,870,470	529,366	1	2,399,836	1 Actual district revenue from Online data bases & Library Automation subscriptions for the 2012-2013 School Year 529,366
Other BOCES Departments	-			-	
Other _____				-	
TOTAL REVENUE	1,870,470	529,366		2,399,836	
EXPENDITURES					
Certified Salaries (150)	130,313			130,313	
Classified Salaries (160)	127,799			127,799	
Fringe Benefits (800)	90,870	-		90,870	
TOTAL SALARIES & BENEFITS	348,982	-		348,982	
Equipment (200)	-	-		-	
Supplies (300)	18,900	-	2	11,935	2 Lower than anticipated supplies necessary for district purchases. -6,965
Other program costs (400)	1,320,995	-		1,320,995	
Consultant Expense (440)	-	-		-	
Insurance (410)	10,926			10,926	
Payments to other school district or other BOCES (490)	4,200			4,200	
Interdivisional (950,960)	166,467	536,331	3	702,798	3 Library technical services, Library server hosting and In district technician due to COSER 630 536,331
Other ___ Utilities (401)	-			-	
TOTAL EXPENDITURES	1,870,470	536,331		2,399,836	529,366

APPROVALS:

	Signature	Date
Department Head		10-11-12
Treasurer	_____	_____
Associate Sup't. for Business Services	_____	_____
Deputy Sup't.	_____	_____
District Sup't.	_____	_____

Board Meeting
10-23-12

copy Oct 11, 2012



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Curriculum Instruction Technology

DOC ID: 6849

Budget Adjustment/ Budget Transfer (Capital Fund and Others Over \$100,000)

In accordance with Board Policy No. 4130 "Budget Adjustments/Budget Transfers," the Board is asked to approve the following budget adjustment/ budget transfer request:
Approval of the following budget adjustment/budget transfer request:

No.	Budget Adjustments	Description
12/13-35	Curriculum, Instruction and Technology (Curriculum & Instruction)	New revenue from BLCs received for consultants

ATTACHMENTS:

- BAR 12-13-35 rev (PDF)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Susan Bergtraum, District Clerk
SECONDER: Robert B.A. Schoen, Board Trustee
AYES: Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT: Gale Ross-Srulevich

Review:

Valerie D'Aguanno Completed 10/11/2012 10:10 AM
 Anthony Carfora Completed 10/11/2012 10:24 AM
 Charles Carollo Completed 10/11/2012 11:23 AM
 James Widmer Completed 10/16/2012 9:51 AM
 Joan Siegel Completed 10/16/2012 9:52 AM
 Lydia Begley Completed 10/16/2012 12:34 PM
 Teresa Scaturro Completed 10/16/2012 12:54 PM
 Robert Hanna Completed 10/16/2012 12:54 PM
 Teresa Scaturro Completed 10/16/2012 12:55 PM
 BOCES Board Completed 10/24/2012 4:34 PM

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

GENERAL FUND

Budget Adjustment Request (Change in revenue)

BAR # 12/13-35

Budget Transfer Request (Reclassification within accounts)

BTR #

Fiscal Year

2012/2013

CoSer-Activity

507.6211

	Original or Approved Adjusted Budget	Budget Adjustment/Transfer		Adjusted Budget	Explanations
		Increase	Decrease		
REVENUE					
Component School Districts	4,322,664	372,000		4,694,664	Consultants to present at Regional Workshops and BLC Consultants. Currently on agendas for upcoming Board Meetings.
Other BOCES Departments				-	
Other _____				-	
TOTAL REVENUE	4,322,664	372,000	-	4,694,664	
EXPENDITURES					
Certified Salaries (150)	1,103,865			1,103,865	Consultants to present at Regional Workshops and BLC Consultants. Currently on agendas for upcoming Board Meetings.
Classified Salaries (160)	250,897			250,897	
Fringe Benefits (800)	402,401			402,401	
TOTAL SALARIES & BENEFITS	1,757,163	-	-	1,757,163	
Equipment (200)	2,000			2,000	
Supplies (300)	40,500			40,500	
Other program costs (400)	229,550			229,550	
Utilities (401)				-	
Consultant Expense (440)	1,348,043	372,000		1,720,043	
Insurance (410)	48,793			48,793	
Payments to other school districts or other BOCES (490)	548,000			548,000	
Interdivisionals (950,960,920)	348,615			348,615	
Other _____				-	
TOTAL EXPENDITURES	4,322,664	372,000	-	4,694,664	

APPROVALS:

Signature

Date

CM 10/11/12

Department Head



10-11-12

Treasurer

Board Meeting

Associate Sup't for

10/23/12

Business Services

Deputy Sup't.

District sup't

Attachment: BAR 12-13-35 rev (6849 : 35 Budget Adjustment Over \$100,000)



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Business Services

DOC ID: 6851

Approval of Consultant Contracts under \$2,000/day

The Board is asked to approve the attached Consultant Contracts--General Fund under \$2,000/day.

Approval of the attached Consultant Contracts--General Fund under \$2,000/day.

ATTACHMENTS:

- Consultant Contract 10-23-12 Rev Pg 2 (PDF)
- Consultant Approval10_23_12GeneralFund2pg (PDF)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Susan Bergtraum, District Clerk
SECONDER: Robert B.A. Schoen, Board Trustee
AYES: Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT: Gale Ross-Srulevich

Review:

James Widmer Completed 10/16/2012 8:43 AM
 Joan Siegel Completed 10/16/2012 9:52 AM
 Teresa Scaturro Completed 10/16/2012 10:01 AM
 Robert Hanna Completed 10/16/2012 10:02 AM
 Teresa Scaturro Completed 10/16/2012 10:02 AM
 BOCES Board Completed 10/24/2012 4:34 PM

Consultant Contracts - General Fund 2012/2013									
Dept.	District Requesting Service	Consultant Name	Description	Term	In An Amount Not To Exceed:	Amount Previously Approved	Total Approved	Template Used	
								Yes	No
CIT	Nassau BOCES on behalf of participating districts	Inquiry Consulting, Inc.	Professional Development - This Consultant may be required to conduct Teacher Evaluation and Principal Evaluation training sessions for Nassau County District administrators based on, but not limited to, the content recommended by the New York State Department of Education (NYSED)	10/24/12 - 6/30/13 (75 days)	\$72,875	\$72,875	\$145,750	X	
CIT Tech Services	Nassau BOCES	IntraLogic Solutions, Inc.	Installation and configuration services for hardware and software to be installed at the Customer Care Center @ Lupinskie	10/24/12 - 6/30/13 (100 hours)	\$15,500		\$15,500	X	
CIT	Carle Place	CCSI	Technology Support for district Network and Desktops	10/24/12 - 6/30/13 (24 hours)	3,600	1,002,709	1,006,309	X	
CIT	Nassau BOCES	eScholar LLC	Produce an analysis of two alternative approaches for Nassau BOCES to move its Level 1 data warehouse away from its current configuration	10/24/12 - 12/31/12 (20 Hours)	\$3,000		\$3,000	X	
RSIP	Nassau BOCES on behalf of participating School Districts	Rosemary Tejada-Torres	Parent-Child Home Program visitor for Great Neck/Manhasset	10/24/12-6/30/13	\$1,688		\$1,688	X	
RSIP	Nassau BOCES on behalf of participating School Districts	Robert Veech	Consultant will provide services as an Odyssey of the Mind - Problem Captain	1/11/13 - 3/3/13 (4 days, \$150.00/day)	\$600		\$600	X	

Consultant Contracts - General Fund									
2012/2013									
Dept.	District Requesting Service	Consultant Name	Description	Term	In An Amount Not To Exceed:	Amount Previously Approved	Total Approved	Template Used	
								Yes	No
CIT	Levittown, Westbury	Custom Computers Specialists	Technology Support for district Network and Desktops	10/24/12 - 6/30/13 (180 Days)	\$246,006	\$883,342	\$1,129,348	X	
CIT	Long Beach	CSD/Net	Technology Support for district Network and Desktops	10/24/12 - 6/30/13 (26 Days)	\$29,627	\$2,395,480	\$2,425,107	X	
CIT	Island Park	Professional Development Consultants, Inc. (Dr. Thomas Mangano and Peter Valente)	BLC-Professional development for administrative mentor/coaching programs	11/1/12 - 6/30/13 (10 days)	\$7,000		\$7,000	X	
CIT	Nassau BOCES Physical Education Consortium "For participating districts only"	Dr. Robert P. Dell'Amore	Learning the importance of healthy eating and healthy lifestyle choices.	11/6/12 - 11/6/12 (1 day)	\$1,750		\$1,750	X	
CIT	Baldwin	Always Learning (JoEllen McCarthy)	BLC-Professional development for training on Common Core Standards for Elementary and Middle Schools	10/24/12 - 5/10/13 (14 days)	\$16,800	\$1,800	\$18,600	X	
CIT	Malverne	Eloise Magalene McClarrin	BLC-Professional development to train teachers on the Common Core Learning Standards	11/15/12 - 12/23/12 (10 days)	\$6,000	\$9,000	\$15,000	X	
CIT	Freeport	Laurel Associates (Gloria Schetty-Plante)	BLC-Professional development on Conducting a College Fair program on colleges for students with learning disabilities, financial aid, etc.	11/1/12 - 5/30/13 (7 days)	\$6,300	\$6,400	\$12,700	X	

BLC = Building Local Capacity

October 23, 2012
Board Meeting

Consultant Contracts - General Fund									
2012/2013									
Dept.	District Requesting Service	Consultant Name	Description	Term	In An Amount Not To Exceed:	Amount Previously Approved	Total Approved	Template Used	
								Yes	No
CIT	Nassau BOCES on behalf of participating districts	Inquiry Consulting, Inc.	Professional Development - This Consultant may be required to conduct Teacher Evaluation and Principal Evaluation training sessions for Nassau County District administrators based on, but not limited to, the content recommended by the New York State Department of Education (NYSED)	10/24/12 - 6/30/13 (75 days)	\$72,875	\$72,875	\$145,750	X	
CIT Tech Services	Nassau BOCES	IntraLogic Solutions, Inc.	Installation and configuration services for hardware and software to be installed at the Customer Care Center @ Lupinskie	10/24/12 - 6/30/13 (100 hours)	\$15,500		\$15,500	X	
CIT	Carle Place	CCSI	Technology Support for district Network and Desktops	10/24/12 - 6/30/13 (24 hours)	3,600	1,002,709	1,006,309	X	
CIT	Nassau BOCES	eScholar LLC	Produce an analysis of two alternative approaches for Nassau BOCES to move its Level 1 data warehouse away from its current configuration	10/24/12 - 12/31/12 (20 Hours)	\$3,000		\$3,000	X	
RSIP	Nassau BOCES on behalf of participating School Districts	Rosemary Tejada-Torres	Parent-Child Home Program visitor for Great Neck/Manhasset	10/24/12-6/30/13	\$1,688		\$1,688	X	
RSIP	Nassau BOCES on behalf of participating School Districts	Robert Veech	Consultant will provide services as an Odyssey of the Mind - Problem Captain	1/11/13 - 3/3/13 (4 days, \$150.00/day)	\$600		\$600	X	

Attachment: Consultant Approval10_23_12GeneralFund2pg (6851 : Consultant Contracts-Genl Fund

BLC = Building Local Capacity

October 23, 2012
Board Meeting



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Business Services

DOC ID: 6853

Approval of Consultant Contracts--RSIP Arts In Education

The Board is asked to approve the attached Consultant Contracts-General Fund Report for RSIP--Arts In Education.

Approval of the attached Consultant Contracts-General Fund Report for RSIP--Arts In Education.

ATTACHMENTS:

- Consultant Approval10_23_12_RSIP (PDF)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Susan Bergtraum, District Clerk
SECONDER:	Robert B.A. Schoen, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT:	Gale Ross-Srulevich

Review:

James Widmer Completed 10/11/2012 4:50 PM
Joan Siegel Completed 10/16/2012 9:41 AM
Teresa Scaturro Completed 10/16/2012 10:02 AM
Robert Hanna Completed 10/16/2012 10:02 AM
Teresa Scaturro Completed 10/16/2012 10:02 AM
BOCES Board Completed 11/05/2012 4:57 PM

**Consultant Contracts - General Fund - RSIP - Arts in Education & Exploratory Enrichment Program
2012/13**

Dept.	District Requesting Service	Consultant Name	Description	Term	In An Amount Not To Exceed	Amount Previously Approved	Total Approved	Template Used	
								Yes	No
RSIP	Nassau BOCES on behalf of participating school districts	Leslie Sattler	*1	10/24/12-6/30/13 (\$200 per workshop)	\$6,000		\$6,000	X	
RSIP	Nassau BOCES on behalf of participating school districts	Scenterprises Ltd.	*1	10/24/12-6/30/13 (\$1,500 per workshop)	\$9,000		\$9,000	X	
RSIP	Nassau BOCES on behalf of participating school districts	Toxic Audio, Inc	*2	10/24/12-6/30/13 (\$1,000 per performance)	\$5,000	\$5,000	\$10,000	X	
RSIP	Nassau BOCES on behalf of participating school districts	iGame4 LLC	*1	10/24/12-6/30/13 (\$3,750 per residency)	\$7,110	\$7,500	\$14,610	X	

Attachment: Consultant Approval10_23_12_RSIP (6853 : Consultant Contracts - Arts in Educati)

Residency: As distinguished from "performance," a residency generally refers to a series of workshops (see below) which are designed for and provided to the same and smaller groups of students as a performance. Residencies generally take place in a classroom, a dance studio in the school, an art gallery in the school, etc. The most important features include sequential visits to the same group(s) of students by the artist (s). Residency artists work directly with the students to produce a final product (concert, performance, mural, theater piece, etc.). They provide a sustained learning opportunity. Residencies provide the most immediate interaction between artist and student. Prices range from \$500 to a year-long residency of \$50,000

Workshop: Generally a single session during which an artist (or artists) work with students and their teacher in a classroom or other small-group setting. The goal of a workshop can be to make something together (hands-on), or it can be an opportunity for the artist to describe his/her work in great detail (with less hands-on). Residencies (see above) are generally composed of a series of workshops with the same students. Workshops are an excellent alternative to assembly programs because they involve students with artists in a "close-up" setting. Prices range from \$100 to multiple workshops in a school for \$3,200 each

Performance: Generally regarded as an assembly program because it is designed for a large group of students with no or minimal student participation in the "on-stage" activities. Performances can deal with any art form (music, dance, theater, pantomime, storytelling, etc). Prices range from a per student fee of \$7 to district-wide multiple performances for \$6,500

Description of Services

Artists provide performances, workshops and residencies in the areas of dance, visual arts, music, theatre, professional development and literature for Arts in Education and Exploratory Enrichment (AIE and EE).

- *1 - Literature and Visual Arts, Professional Development performances, workshops and residencies for AIE and EE.
- *2 - Music performances, workshops and residencies for AIE and EE.
- *3 - Theatre, Music, Visual Arts and professional development performances, workshops and residencies for AIE and EE.
- *4 - Visual Art performances, workshops and residencies for AIE and EE.
- *5 - Dance, music, theatre, performances, workshops and residencies for AIE and EE.



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Business Services

DOC ID: 6832

Acceptance of Treasurer's Report

The Board is asked to accept the attached Treasurer's Report for the month of:
Acceptance of the attached Treasurer's Report for the month of:

July 2012

ATTACHMENTS:

- Treasurer's Report for July 2012 (PDF)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Susan Bergtraum, District Clerk
SECONDER:	Robert B.A. Schoen, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT:	Gale Ross-Srulevich

Review:

Charles Carollo	Completed	10/09/2012 1:27 PM
Charles Carollo	Completed	10/09/2012 1:27 PM
James Widmer	Completed	10/11/2012 4:05 PM
Joan Siegel	Completed	10/16/2012 9:42 AM
Teresa Scaturro	Skipped	10/16/2012 9:53 AM
Robert Hanna	Skipped	10/16/2012 9:53 AM
Teresa Scaturro	Completed	10/16/2012 9:54 AM
Robert Hanna	Completed	10/16/2012 9:54 AM
Teresa Scaturro	Completed	10/16/2012 9:54 AM
BOCES Board	Completed	11/05/2012 4:57 PM

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

TREASURER'S REPORT

July 2012

		<u>General Fund</u>	<u>Trust and Agency Fund</u>	<u>Special Aid Fund</u>	<u>Capital Fund</u>	<u>School Lunch Fund</u>
Cash Balance per Books	06/30/12	\$ 47,390,492.68	\$ 8,610,317.96	\$ 2,706,586.47	\$ 50,776,771.12	\$ 395,378.06
Add: Receipts						
(See attached pages 2 and 3)		<u>38,954,246.02</u>	<u>9,826,325.27</u>	<u>1,412,368.42</u>	<u>12,719.81</u>	<u>635,537.75</u>
Total		\$ 86,344,738.70	\$ 18,436,643.23	\$ 4,118,954.89	\$ 50,789,490.93	\$ 1,030,915.81
Less: Disbursements		<u>(45,653,909.80)</u>	<u>(11,128,614.58)</u>	<u>(365,389.49)</u>	<u>(1,032,613.81)</u>	<u>(97,528.61)</u>
Cash Balance per Books	07/31/12	<u>\$ 40,690,828.90 *</u>	<u>\$ 7,308,028.65</u>	<u>\$ 3,753,565.40</u>	<u>\$ 49,756,877.12</u>	<u>\$ 933,387.20</u>

* General Fund Cash Balance per Books at 07/31/12 of \$40,690,828.90 is on a cash (versus accrual) basis. When major items below are considered, balance on an accrual basis becomes \$7,777,797.98 as follows:

Average Interest Earned For Period: 0.260%

Add: Accounts Receivable	23,302,050.96
State/Federal Funds Receivable	23,905,401.00
Prepaid Insurance	819,908.00
Due from Other Funds - School Lunch	232,038.90
Due from Other Funds - Special Aid	6,901,142.27
Due from Other Funds - Trust & Agency	6,924,088.10
Due from Other Funds - Capital Projects	0.00
Due from Other Funds - Debt Service	0.00
Less: Borrowings (Revenue Anticipation Notes)	0.00
Interest	0.00
Liability Due to New York State Retirement Systems, etc.	(14,786,789.17)
Reserve For Employment Benefits	0.00
Employee Retirement Contributions	(15,575,930.81)
Excess Vacation Days Payable	(882,920.04)
Compensated Absences	(6,358,303.07)
Encumbrance 11/12	(3,397,000.79)
Due to School Districts	(52,990,424.07)
Property Loss Reserve	(323,875.44)
Reserve For Unemployment Insurance	(569,070.76)
Deferred Revenues	(113,346.00)
MTA Tax Accrual	0.00
Net Accruals	<u>(32,913,030.92)</u>
Accrual Balance per Books	07/31/12 <u>7,777,797.98</u>

Charles Carollo

Charles Carollo, Treasurer

 BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

 RECEIPTS

July 2012
General Fund:

Payments from Clients for Services	\$	32,878,445.51
Interfund Transfers		274,020.53
All Other		3,269,356.10
State Aid/Due To District		2,470,118.00
Interest Income, Net -April - July 2012		15,710.51
Interest Income, Municash & Money Market -April - July 2012		46,595.37
		<hr/>
Total	\$	<u>38,954,246.02</u>

Trust & Agency Fund:

Payroll	\$	7,228,329.93
Cobra Dental		7,657.59
Cobra Health		91,892.07
Cobra Life		94.60
Agency Share - Health Insurance		1,192,027.07
Agency Share - Dental Insurance		24,735.71
Agency Share - Life Insurance		3,942.81
Agency Share - Social Security		537,033.65
Interest Income, Donations Acct.-Net- July 2012		37.42
Interest Income, Net -July 2012		127.54
Interest Income, Payroll -July 2012		152.53
Interest Income, Money Market -July 2012		1,651.94
Interfund Transfer		711,831.45
Cooperative Bidding		1,000.00
Various NYS Employees' Retirement System Adjustment		850.00
Misc. Donation		24,960.96
		<hr/>
Total	\$	<u>9,826,325.27</u>

Capital Fund:

Interest Income Money Market- July 2012	\$	12,211.48
Interest Income, Net- July 2012		8.33
Bid Deposit		500.00
		<hr/>
Total	\$	<u>12,719.81</u>

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTYRECEIPTS (cont'd)July 2012Special Aid Fund:

Preschool	\$	928,521.70
Adult Evening		160,181.84
School Age: Full Day		27,414.00
P.L. 94-142 /Supplemental Support Services		1,856.00
OPWDD - Supported Employment Grant		76,292.00
PL 99-457 Preschool		1,214.40
Fingerprinting		4,095.00
VESID - ISP/Training		114,351.66
Nassau School Library System - LSTA		4,085.00
APEX		5,988.00
Tech Prep-Perkins Title II		40,216.44
Job Placement Service Fee		10,750.00
VESID Supported Employment		31,424.87
Career Ed - EPE Self Help		5,340.00
Interest Income,Net -July 2012		637.51
		<hr/>
Total	\$	<u>1,412,368.42</u>

School Lunch Fund:

School Lunch	\$	68,325.25
Federal Lunch		26,921.00
Federal Breakfast		16,349.00
Interfund Transfer		523,913.00
Interest Income - July 2012		29.50
		<hr/>
Total	\$	<u>635,537.75</u>

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

EXTRA-CLASSROOM ACTIVITIES FUND - TREASURER'S REPORT

July 2012

Cash Balance per Books	06/30/12	\$ 36,217.03
Add: Receipts		<u>1,258.27</u>
		\$ 37,475.30
Less: Disbursements		<u>(2,713.99)</u>
Cash Balance per Books	07/31/12	<u><u>\$ 34,761.31</u></u>



Deana Zekraus, Central Treasurer

Nassau BOCES

Monthly Interest for Cash Pad Posting

Month of: July 2012

Account Name	Bank	Account #	Balance at Month End	Interest Amount	Average Balance	Interest Rate
General Fund Ck	Bank of America	091-010330	\$29,261,788.95	\$8,855.44	\$42,903,206	0.243%
General Fund PFIC	Bank of America	9420592437	\$11,111,560.51	\$4,286.36	\$20,242,844	0.249%
Special Aid Fund PFIC	Bank of America	091-020040	\$3,753,565.40	\$637.51	\$3,141,031	0.239%
Trust & Agency Ck.	JPMorgan Chase	777-241978	\$1,947,444.52	\$127.54	\$1,459,984	0.100%
Trust & Agency Money Market	JPMorgan Chase	957-195842	\$5,205,645.99	\$1,651.94	\$6,782,006	0.278%
Payroll	Bank of America	9387-178727	\$0.00	\$152.53	\$720,334	0.249%
Disbursement	Bank of America	9403-566042	\$0.00	\$859.94	\$4,061,028	0.249%
Capital Projects Fund Ck.	JPMorgan Chase	825-446244	\$119,742.51	\$8.33	\$95,401	0.100%
Capital Money Market	JPMorgan Chase	777-741741	\$49,637,134.61	\$12,211.48	\$50,400,665	0.276%
School Lunch Fund	Valley National Bank	1117000518	\$933,387.20	\$29.50	\$663,821	0.051%
General Fund (State Bank)	Valley National Bank	1117000507	\$317,479.44	\$14.11	\$317,465	0.051%
Scholarship Account	JPMorgan Chase	211-004561	\$154,938.14	\$37.42	\$154,532	0.276%
				\$28,872.10	\$130,942,315	0.260%

GENERAL FUND Trial Balance for Fiscal Year 2013

Cycle 01

Post Dates From 07/01/2012 To 07/31/2012

G/L Account	Description	Debits	Credits
Assets			
200-00	CASH	40,690,828.90	
210-00	PETTY CASH	5,300.00	
380-00	ACCOUNTS RECEIVABLE	1,160,853.78	
380-01	ACCOUNTS RECEIVABLE-OTHER	380,766.00	
380-50	CONTRACT PRE-PAY		2,449,066.91
380-51	SUSPENSE ACCOUNT(DTD)		265.00
391-02	DUE FROM SPECIAL AID	6,920,219.62	
391-03	DUE FROM SCHOOL LUNCH	232,038.90	
391-06	DUE FROM TRUST & AGENCY	6,924,088.10	
410-00	STATE/FEDERAL FUNDS RECEIVABLE	23,905,401.00	
431-00	SCHOOLS DISTRICTS	24,209,763.09	
480-01	PREPAID INSURANCE	819,908.00	
Budgetary and Expense Accounts			
510-00	ESTIMATED REVENUES	286,253,165.00	
510-01	ESTIMATED REVENUES-BUDGET ADJ	879,320.00	
521-00	ENCUMBRANCES	3,397,000.79	
522-00	EXPENSES	10,071,924.63	
Liabilities, Reserves and Fund Balance			
431-80	SCHOOLS DISTRICTS-REFUND		29,085,023.07
630-02	DUE TO SPECIAL AID		19,077.35
630-08	DUE TO WORKERS COMP	577,527.79	
630-10	DUE TO DISABILITY	4,693.00	
632-00	DUE TO TEACHERS' RETRMNT (TRS)		10,855,939.58
637-00	DUE TO EMPLOYEES' RTRMNT (ERS)		3,930,849.59
658-00	STATE AID DUE SCHOOL DISTRICTS		23,905,401.00
691-00	DEFERRED REVENUES		113,346.00
700-00	RESERVE FOR ENCUMBRANCES		3,397,000.79
700-09	RESERVE FOR INTERSCHOLASTICS		5,639.74
861-00	RESEVE FOR PROPERTY LOSS		323,875.44
861-03	RESERVE FOR UNEMPLOYMENT INSUR		569,070.76
861-07	RESERVE FOR EXCESS VACATION DA		882,920.04
864-00	RESERVE FOR COMPENSATED ABSENC		6,358,303.07
865-02	RESERVE FOR EMPLOYEE RETIREMEN		15,575,930.81
909-00	FUND BALANCE		3,462,436.12
Budgetary and Revenue Accounts			
960-00	APPROPRIATIONS		286,253,165.00
960-01	APPROPRIATIONS-BUDGET ADJ.		879,320.00
980-00	REVENUES		18,366,168.33
Grand Totals		406,432,798.60	406,432,798.60

SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2013

Cycle 01

Post Dates From 07/01/2012 To 07/31/2012

G/L Account	Description	Debits	Credits
Assets			
200-00	CASH	933,387.20	
410-00	State & Federal Receivable	9,510.00	
445-10	INVENTORY - 810	14,153.86	
Budgetary and Expense Accounts			
521-10	810 ENCUMBRANCES	7,273.25	
522-10	810 EXPENSE		449,251.53
Liabilities, Reserves and Fund Balance			
630-01	DUE TO GF 806, 810, 811		232,068.40
700-10	810 RESERVE FOR ENCUMBRANCES		7,273.25
915-00	Fund Balance		262,826.68
Budgetary and Revenue Accounts			
980-10	810 A LUNCH		12,904.45
	Grand Totals	964,324.31	964,324.31

SPECIAL AID FUND Trial Balance for Fiscal Year 2013

Cycle 01

Post Dates From 07/01/2012 To 07/31/2012

G/L Account	Description	Debits	Credits
Assets			
200-00	CASH	3,753,565.40	
380-00	Accounts Receivable	336,163.94	
380-01	MUNICIPALITY RECEIVABLE	151,865.95	
431-00	School Districts-Contract Srvc	15,832.18	
Budgetary and Expense Accounts			
522-00	Expenditures	1,374,880.10	
599-00	APPROPRIATED FUND BALANCE	982,435.94	
Liabilities, Reserves and Fund Balance			
630-01	DUE TO GENERAL FUND		6,808,260.69
Budgetary and Revenue Accounts			
980-00	Revenues	193,517.18	
Grand Totals		6,808,260.69	6,808,260.69

CAPITAL FUND Trial Balance for Fiscal Year 2013
Cycle 01
Post Dates From 07/01/2012 To 07/31/2012

Summary - All Services

G/L Account	Description	Debits	Credits
Assets			
200-00	Cash	49,756,877.12	
450-05	INVESTMENT - CONSTRUCTION	6,732.42	
450-06	INVESTMENT - DEBT RESERVE	3,169,675.48	
Budgetary and Expense Accounts			
522-00	Expenditures	983,996.85	
Liabilities, Reserves and Fund Balance			
630-00	DUE TO GENERAL FUND -CAPITAL		12,219.81
915-00	Assigned Unappropri Fund Bal		53,905,581.71
Budgetary and Revenue Accounts			
980-00	REVENUES	519.65	
	Grand Totals	53,917,801.52	53,917,801.52

TRUST & AGENCY FUND Trial Balance for Fiscal Year 2013

Cycle 01

Post Dates From 07/01/2012 To 07/31/2012

G/L Account	Description	Debits	Credits
Assets			
200-00	CASH/CHECKING	7,128,144.51	
200-01	CASH - PAYROLL	751.65	
Liabilities and Fund Balance			
017-01	EMPLOYEE RETIREMENT-NORM		478,604.11
017-02	EMPLOYEE RETIREMENT-LOANS		17,638.00
017-03	EMPLOYEE RETIREMENT-ARREARS		387.92
018-01	TEACHERS RETIREMENT-NORM		283,443.57
020-01	GROUP INSURANCE - HEALTH	944,901.26	
020-02	GROUP INSURANCE - DENTAL		271,485.46
020-03	GROUP INSURANCE - LIFE		4,187.72
024-00	ASSOCIATION AND UNION DUES		208.09
030-00	BID DEPOSITS		93,182.75
630-01	DUE TO GENERAL FUND		6,922,727.79
690-01	INTEREST PAYROLL		152.53
690-04	INTEREST		1,779.48
	Grand Totals	8,073,797.42	8,073,797.42

PRIVATE PURPOSE TRUST FND Trial Balance for Fiscal Year 2013

Cycle 01

Post Dates From 07/01/2012 To 07/31/2012

G/L Account	Description	Debits	Credits
Assets			
200-00	Cash	179,132.49	
Liabilities and Fund Balance			
092-01	STEPHANIE BELL		4,546.36
092-02	LI HS FOR THE ARTS		75,075.75
092-04	MISCELLANEOUS DONATIONS		45,562.20
092-05	JOHN BOYLE MEM. PLAYGROUND FD		1,930.53
092-06	NEFCU SCHOLARSHIP FUND		27,964.42
092-07	STEPHANIE MONAS ALTMAN		220.98
092-08	JEAN RIGGIO MEMORIAL FUND		660.00
092-11	Chrysalis Award		500.00
092-17	MELINDA BENGELS MEMORIAL FUND		5,498.25
092-18	Robert E. Lupinskie Memorial F		1,340.00
092-19	Dr. Stanley Farber Memorial Fu		240.00
092-20	Iris Wolfson Mem Fund LIHS Art		686.00
092-21	Iris Wolfson Mem Children Cntr		1,473.00
092-22	Richard Ornauer Mem LIHS Arts		483.00
092-23	George Farber Mem LIHS Arts		12,452.00
092-25	TEDDY Scholarship Fund LIHS		500.00
	Grand Totals	179,132.49	179,132.49



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Business Services

DOC ID: 6860

Ratification of Award of Quotations for Annual Borrowing

In accordance with the Board Policy #4445 "Funds Management Borrowing," the Board is asked to ratify the monetary award in the attached memorandum for Revenue Anticipation Notes to the lowest responsible bidders in the following amount:

Ratification of the monetary award in the attached memorandum for Revenue Anticipation Notes to the lowest responsible bidders in the following amount:

\$25.0 Million

ATTACHMENTS:

- RAN Borrowing Memo 10-23-12 Bd Mtg (PDF)
- BOCESRANs2012 (PDF)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Susan Bergtraum, District Clerk
SECONDER:	Robert B.A. Schoen, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT:	Gale Ross-Srulevich

Review:

James Widmer Completed 10/16/2012 3:32 PM
Joan Siegel Completed 10/16/2012 3:34 PM
Teresa Scaturro Completed 10/16/2012 4:02 PM
Robert Hanna Completed 10/16/2012 4:02 PM
Teresa Scaturro Completed 10/16/2012 4:02 PM
BOCES Board Completed 11/05/2012 4:57 PM

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
OF NASSAU COUNTY**

INTEROFFICE MEMO

TO: Dr. Thomas L. Rogers

FROM: Joan S. Siegel 

SUBJECT: Ratification of Award of Quotations for the
RAN Borrowing - \$25.0 Million – 2012

DATE: October 17, 2012

In accordance with Board Policy #4445 “Funds Management Borrowing,” requests for quotations (RFQ’s) were issued and quotations were received on October 17, 2012 for \$25.0 Million in Revenue Anticipation Notes. The attached summary shows the quotations from participants.

It is recommended that the Board at the October 23, 2012 Board meeting, ratify the award made to the lowest responsible bidder(s).

JSS:mm
Attachment

**BOCES OF NASSAU COUNTY
NASSAU COUNTY, NEW YORK**

\$25,000,000 Revenue Anticipation Notes - 2012

Computation of Net Interest Cost

Dated: October 29, 2012
Due: July 26, 2013
Days Out: 267

Sale Date: October 17, 2012

BIDDER	AMOUNT	RATE	GROSS INTEREST	PREMIUM	NET INTEREST	EFFECTIVE NET INTEREST COST
JPMorgan Chase Bank, N.A.	8,000,000	0.750%	44,500.00	0.00	44,500.00	0.750000% *
Jefferies & Co.	25,000,000	1.250%	231,770.83	89,502.00	142,268.83	0.767293% *
Oppenheimer & Co., Inc.	25,000,000	1.250%	231,770.83	51,500.00	180,270.83	0.972247%

* Winning Bid. JPMorgan Chase has selected registered to Purchaser.

** Winning Bid. Jefferies & Co. has selected DTC Book-Entry-Only.

SUMMARY OF SALE RESULTS

BIDDER	AMOUNT	RATE	GROSS INTEREST	PREMIUM	NET INTEREST	EFFECTIVE NET INTEREST COST
JPMorgan Chase Bank, N.A.	8,000,000	0.750%	44,500.00	0.00	44,500.00	0.750000%
Jefferies & Co.	17,000,000	1.250%	157,604.17	60,861.36	96,742.81	0.767293%
	<u>\$25,000,000</u>		<u>\$202,104.17</u>	<u>\$60,861.36</u>	<u>\$141,242.81</u>	

AVERAGE NIC
0.76176%

Attachment: BOCESRANS2012 (6860 : Ratification of Award of Quotations for Annual Bor)



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Human Resources

DOC ID: 6846

Personnel Actions Report

The Board is asked to approve the following actions detailed in the attached Personnel Actions Report.

Approval of the actions detailed in the attached Personnel Actions Report.

PAR Pages 1-5

Revised PAR Pages 1 and 4

ATTACHMENTS:

- 10-23-12 PAR (PDF)
- Revised Pgs. 1 and 4 (PDF)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Susan Bergtraum, District Clerk
SECONDER:	Robert B.A. Schoen, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT:	Gale Ross-Srulevich

Review:

Jeffery Drucker	Completed	10/11/2012 9:52 AM
Teresa Scaturro	Completed	10/16/2012 8:23 AM
Robert Hanna	Completed	10/16/2012 8:23 AM
Teresa Scaturro	Completed	10/16/2012 8:23 AM
BOCES Board	Completed	10/24/2012 4:34 PM

PERSONNEL ACTIONS

October 23, 2012

I. PERSONNEL MATTERS - TEACHING AND ADMINISTRATIVE

Appointment - Managerial Educational Administrators:

Name	Effective Date	Tenure Area	Tenure Date	Assignment/Location/Department	Comment	Compensation
Grosso, Gloria	10/24/12	Supervisor I - Human Resources	10/24/15	Supervisor I - Human Resources - George Farber Administrative Center - Human Resources	Formerly Supervisor II. Increased responsibilities.	\$120,915.00 per annum

Appointment - Teachers:

Name	Effective Date	Certification	Tenure Date	Assignment/Location/Department	Comment	Compensation
Burke, Thomas R.	10/24/12 - 06/30/13	Special Subjects - Physical Education & Recreation	N/A	Part-time Teacher - Physical Education - Positive Alternative Twilight High School - Uniondale - Regional Schools & Instructional Programs		\$44.00 per hour
Hastings, Paula O.	10/15/12	Special Subjects - Education of Children with Handicapping Conditions - Education of Deaf Children	10/15/15	Teacher - Deaf - Hearing & Vision Services - Clark High School - Special Education	Formerly Substitute Teacher. Increased enrollment.	\$66,091.09 per annum
Walden, Sara A	10/24/12 - 06/30/13	Academic Subjects - Social Studies	N/A	Part-time Teacher - Social Studies - Positive Alternative Twilight High School - Uniondale - Regional Schools & Instructional Programs		\$44.00 per hour

Attachment: 10-23-12 PAR (6846 : Personnel Actions Report)

PERSONNEL ACTIONS

October 23, 2012

Leave of Absence Without Pay:

Name	Effective Date	Length of Service	Tenured	Assignment/Location/Department	Reason	Comment
Sieklucki, Kara S.	09/01/12 - 06/30/13	22 Yrs. 2 Mon.	Yes	Teacher - General Special Education - Center for Community Adjustment - Special Education	Leave of Absence - Extension	Child care.

Attachment: 10-23-12 PAR (6846 : Personnel Actions Report)

PERSONNEL ACTIONS

October 23, 2012

II. PERSONNEL MATTERS - NON TEACHING:

Termination:

Name	Effective Date	Length of Service	Tenured	Assignment/Location/Department	Reason	Comment
Scioppo,Vincent E.	10/10/12	0 Yrs. 7 Mon.	No	Student Worker - Positive Alternative Twilight High School (P.A.T.H.S.) - Barry Tech - Regional Schools & Instructional Programs	Graduation	
Seera,Dana R.	10/10/12	0 Yrs. 7 Mon.	No	Student Worker - Positive Alternative Twilight High School (P.A.T.H.S.) - Barry Tech - Regional Schools & Instructional Programs	Graduation	

Resignation:

Name	Effective Date	Length of Service	Tenured	Assignment/Location/Department	Reason	Comment
Infantino,Steven	10/23/12	24 Yrs. 10 Mon.	No	Teacher Aide - Center for Community Adjustment - Special Education	Resign-New BOCES Position	
Moleti,Eileen	10/23/12	1 Yrs. 6 Mon.	No	Teacher Aide - Center for Community Adjustment - Special Education	Resign-New BOCES Position	
Mulcahy,Clarice	10/23/12	25 Yrs. 1 Mon.	No	Teacher Aide - Center for Community Adjustment - Special Education	Resign-New BOCES Position	
Reformato,Kathleen	10/23/12	14 Yrs. 4 Mon.	No	Teacher Aide - Center for Community Adjustment - Special Education	Resign-New BOCES Position	
Tarantino,Roseann	10/23/12	23 Yrs. 1 Mon.	No	Teacher Aide - Center for Community Adjustment - Special Education	Resign-New BOCES Position	

Attachment: 10-23-12 PAR (6846 : Personnel Actions Report)

PERSONNEL ACTIONS

October 23, 2012

Appointment - Annual:

Name	Effective Date	Tenure Date	Assignment/Location/Department	Comment	Compensation Cluster & Range
Dhaliwal, Meena	09/07/12 - 12/19/12	N/A	Temporary Teacher Aide - Children's Readiness Center - Special Education	Amended - Change of end date. Formerly Substitute Teacher Aide. Replacement for Jenee O'Neal.	\$22,871.00 per hour Cluster I - Range 4
Infantino, Steven	10/23/12	N/A	Teacher Aide/Bus Driver - Center for Community Adjustment - Special Education	Formerly Teacher Aide. Salary includes longevity.	\$39,803.06 per annum Cluster I - Range 3
Moleti, Eileen	10/23/12	N/A	Teacher Aide/Bus Driver - Center for Community Adjustment - Special Education	Formerly Teacher Aide.	\$22,704.00 per annum Cluster I - Range 2
Mulcahy, Clarice	10/23/12	N/A	Teacher Aide/Bus Driver - Center for Community Adjustment - Special Education	Formerly Teacher Aide. Salary includes longevity.	\$37,675.40 per annum Cluster I - Range 2
Reformato, Kathleen	10/23/12	N/A	Teacher Aide/Bus Driver - Center for Community Adjustment - Special Education	Formerly Teacher Aide. Salary includes longevity.	\$31,427.00 per annum Cluster I - Range 2
Tarantino, Roseann	10/23/12	N/A	Teacher Aide/Bus Driver - Center for Community Adjustment - Special Education	Formerly Teacher Aide. Salary includes longevity.	\$37,675.40 per annum Cluster I - Range 2

Tenure:

Name	Effective Date	Tenure Area	Location/Department	Comments
Wohlrab, Karen A.	11/27/12	Senior Typist Clerk	Interscholastic Athletics - George Farber Administrative Center - Business Services	

Attachment: 10-23-12 PAR (6846 : Personnel Actions Report)

PERSONNEL ACTIONS

October 23, 2012

LAST PAGE

Attachment: 10-23-12 PAR (6846 : Personnel Actions Report)

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

PERSONNEL ACTIONS

October 23, 2012

I. PERSONNEL MATTERS - TEACHING AND ADMINISTRATIVE

Appointment - Managerial Educational Administrators:

Name	Effective Date	Tenure Area	Tenure Date	Assignment/Location/Department	Comment	Compensation
Grosso, Gloria	10/24/12	Supervisor I - Human Resources	10/24/15	Supervisor I - Human Resources - George Farber Administrative Center - Human Resources	Formerly Supervisor II. Increased responsibilities.	\$120,915.00 per annum

Appointment - Teachers:

Name	Effective Date	Certification	Tenure Date	Assignment/Location/Department	Comment	Compensation
Burke, Thomas R.	10/24/12 - 06/30/13	Special Subjects - Physical Education & Recreation	N/A	Part-time Teacher - Physical Education - Positive Alternative Twilight High School - Uniondale - Regional Schools & Instructional Programs		\$44.00 per hour
Hastings, Paula O.	10/15/12	Special Subjects - Education of Children with Handicapping Conditions - Education of Deaf Children	07/09/13	Teacher - Deaf - Hearing & Vision Services - Clark High School - Special Education	Revised - Tenure date changed. Formerly Substitute Teacher. Increased enrollment.	\$66,091.09 per annum
Walden, Sara A	10/24/12 - 06/30/13	Academic Subjects - Social Studies	N/A	Part-time Teacher - Social Studies - Positive Alternative Twilight High School - Uniondale - Regional Schools & Instructional Programs		\$44.00 per hour

PERSONNEL ACTIONS

October 23, 2012

Appointment - Annual:

Name	Effective Date	Tenure Date	Assignment/Location/Department	Comment	Compensation Cluster & Range
Dhaliwal, Meena	09/07/12 - 12/19/12	N/A	Temporary Teacher Aide - Children's Readiness Center - Special Education	Revised - Salary. Amended - Change of end date. Formerly Substitute Teacher Aide. Replacement for Jenee O'Neal.	\$22,871.00 per annum Cluster I - Range 4
Hendrickson, Carolyn	10/24/12	N/A	Teacher Aide - Barry Tech - Regional Schools & Instructional Programs	Revised - Transaction added. Formerly Substitute Teacher Aide. Replacement for Edgar Harvey - Retired.	\$23,433.30 per annum Cluster I - Range 2
Infantino, Steven	10/23/12	N/A	Teacher Aide/Bus Driver - Center for Community Adjustment - Special Education	Formerly Teacher Aide. Salary includes longevity.	\$39,803.06 per annum Cluster I - Range 3
Moleti, Eileen	10/23/12	N/A	Teacher Aide/Bus Driver - Center for Community Adjustment - Special Education	Formerly Teacher Aide.	\$22,704.00 per annum Cluster I - Range 2
Mulcahy, Clarice	10/23/12	N/A	Teacher Aide/Bus Driver - Center for Community Adjustment - Special Education	Formerly Teacher Aide. Salary includes longevity.	\$37,675.40 per annum Cluster I - Range 2
Reformato, Kathleen	10/23/12	N/A	Teacher Aide/Bus Driver - Center for Community Adjustment - Special Education	Formerly Teacher Aide. Salary includes longevity.	\$31,427.00 per annum Cluster I - Range 2
Tarantino, Roseann	10/23/12	N/A	Teacher Aide/Bus Driver - Center for Community Adjustment - Special Education	Formerly Teacher Aide. Salary includes longevity.	\$37,675.40 per annum Cluster I - Range 2

Tenure:

Name	Effective Date	Tenure Area	Location/Department	Comments
Wohlrab, Karen A.	11/27/12	Senior Typist Clerk	Interscholastic Athletics - George Farber Administrative Center - Business Services	



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: District Office

DOC ID: 6865

Amendment to Adopted Resolution

The Board is asked to amend the following resolution that was adopted on October 11, 2012:
Adoption of the following amended resolution:

WHEREAS, for reasons of economy and efficiency, the Nassau BOCES has decided to reorganize its Regional Schools and Instructional Programs ("RSIP") department, and

WHEREAS, the RSIP reorganization plan calls for the abolition of the position of Assistant Director of RSIP and the creation of the position of Executive Manager of ~~RSIP~~ Business Services, and

WHEREAS, the Nassau BOCES has determined that the two aforementioned positions are similar in nature, in that at least 50% of the duties are the same;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board herewith abolishes the position of Assistant Director of RSIP, effective October 12, 2012, and
2. The Board herewith creates the position of Executive Manager of ~~RSIP~~ Business Services, effective October 12, 2012 simultaneously with the abolition of the aforementioned position of Assistant Director of RSIP. The job description for said position of Executive Manager of ~~RSIP~~ Business Services is attached hereto, and
3. The incumbent of the position of Assistant Director of RSIP, Patricia Busset, is appointed to the position of Executive Manager of ~~RSIP~~ Business Services, effective October 12, 2012. In accordance with the Education Law of the State of New York, the incumbent of the position abovementioned, Patricia Busset, is entitled to immediate appointment to the position of Executive Manager of ~~RSIP~~ Business Services with tenure and shall be paid the same salary she receives in her position as Assistant Director of RSIP. Furthermore, all accumulated leave credits standing to her credit on the date hereof shall be continued unabated.

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Susan Bergtraum, District Clerk
SECONDER: Robert B.A. Schoen, Board Trustee
AYES: Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT: Gale Ross-Srulevich

Review:

Teresa Scaturro Completed 10/16/2012 11:28 AM
Robert Hanna Completed 10/16/2012 11:29 AM
Teresa Scaturro Completed 10/16/2012 11:29 AM
BOCES Board Completed 10/24/2012 4:34 PM



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Facilities

DOC ID: 6847

Approval of Agreement

The Board is asked to approve the following agreement:

Approval of the following agreement:

an agreement with Bellmore PAL (Police Athletic League) of Bellmore, NY, which sets the terms and conditions for use of the Jerusalem Avenue Elementary School gym, on November 3, 10, 17 and December 1 and 8, 2012, for an intramural basketball clinic and basketball games for the children of the Bellmore PAL representing gross revenue to Nassau BOCES of \$1,375 (Department of Facilities Services).

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Susan Bergtraum, District Clerk
SECONDER:	Robert B.A. Schoen, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT:	Gale Ross-Srulevich

Review:

Anthony Fierro	Completed	10/15/2012 12:36 PM
Teresa Scaturro	Completed	10/16/2012 8:24 AM
Robert Hanna	Completed	10/16/2012 8:24 AM
Teresa Scaturro	Completed	10/16/2012 8:24 AM
BOCES Board	Completed	11/05/2012 4:57 PM



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Regional Schools and Instructional Programs

DOC ID: 6

Approval of Agreement

The Board is asked to approve the following agreement:

Approval of the following agreement:

an agreement with ClassLink, Inc., as an addition to existing RSIP high school agreements, in order to accommodate Alternative Education scheduling, which was shifted over the summer, in time for the first semester report cards, first semester reporting, as well as APPR accountability of data and reporting (Department of Regional Schools and Instructional Programs). The agreement will be effective October 24, 2012 through June 30, 2013 and is in the amount of \$36,750.00.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Susan Bergtraum, District Clerk
SECONDER:	Robert B.A. Schoen, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT:	Gale Ross-Srulevich

Review:

- Gene Silverman Completed 10/16/2012 11:07 AM
- Lydia Begley Completed 10/16/2012 12:37 PM
- Teresa Scaturro Completed 10/16/2012 12:57 PM
- Robert Hanna Completed 10/16/2012 12:57 PM
- Teresa Scaturro Completed 10/16/2012 12:57 PM
- BOCES Board Completed 11/05/2012 4:57 PM



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Regional Schools and Instructional Programs

DOC ID: 6

Acceptance of Gift

The Board is asked to adopt the following resolution:

BE IT RESOLVED, that the Board of Cooperative Educational Services of Nassau County gratefully acknowledges and authorizes the administration to accept the following gift:

Adoption of the following resolution:

BE IT RESOLVED, that the Board of Cooperative Educational Services of Nassau County gratefully acknowledges and authorizes the administration to accept the following gift:

A check in the amount of \$3,000 donated by the Long Island Arts Alliance, Inc., to support the Arts in Education "Arts Long Island: Educators Conference" being held on November 6, 2012, at the Long Island University Tilles Center.

ATTACHMENTS:

- Donation_LI Arts Alliance (PDF)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Susan Bergtraum, District Clerk
SECONDER:	Robert B.A. Schoen, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT:	Gale Ross-Srulevich

Review:

Gene Silverman Completed 10/04/2012 3:01 PM
 Lydia Begley Completed 10/09/2012 3:35 PM
 Teresa Scaturro Completed 10/16/2012 8:14 AM
 Robert Hanna Completed 10/16/2012 8:14 AM
 Teresa Scaturro Completed 10/16/2012 8:14 AM
 BOCES Board Completed 10/24/2012 4:34 PM

DONATION FORM

Program Name: Arts Long Island: Educator's Conference (Arts in Education)

Name of Donor: Long Island Arts Alliance

Address: 100 Crossways Park Dr. W., Suite 107
Woodbury, NY 11797

Item to be donated (full description and dollar value): \$3,000 (check)

Teacher signature:

Administrator signature:



Date: 10/4/12

All items to be donated must be approved by the Nassau BOCES Board of Education before they can be accepted. The item(s) listed above will be put on the agenda for the next available Board meeting. Thank you for your cooperation and understanding of our procedures.



Department of Regional Schools and Instructional Programs
71 Clinton Road, P.O. Box 9195, Garden City, NY 11530-9195 • (516) 396-2390 • Fax: (516) 396-2559 •
www.nassauboces.org/rsip

Attachment: Donation_LI Arts Alliance (6822 : Acceptance of Gift LI Arts Alliance)



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: District Office

DOC ID: 6857

Adoption of Resolution

The Board is asked to adopt the following Resolution:
Adoption of the following resolution:

WHEREAS, a world class public education is essential for the future success of our nation and today's school children; and

WHEREAS, the Budget Control Act of 2011 includes a provision to impose \$1.2 trillion in across-the-board budget cuts to almost all federal programs including education that would become effective January 2, 2013; and

WHEREAS, these across-the-board budget cuts would impact school districts during the 2013-14 school year, with the exception of the Impact Aid program, with which a reduction would become effective this school year; and

WHEREAS, these across-the-board budget cuts, also known as sequestration, would impact education by a reduction in funds of 8.2 percent or more and could result in larger class sizes, fewer course offerings, possible four-day school weeks, loss of extracurricular activities, and teacher and staff lay-offs ; and

WHEREAS, sequestration would impact almost every public school system in the nation and the millions of students educated through programs such as Title I grants for disadvantaged students, the Individuals With Disabilities Education Act (IDEA), English Language Acquisition, Career and Technical Education, 21st Century Community Learning Centers and more; and

WHEREAS, the Board of Cooperative Educational Services of Nassau County (hereinafter "Nassau BOCES") as well as other public schools, would be impacted nationwide by an estimated \$2.7 billion loss from just three programs alone - Title I grants, IDEA special education state grants and Head Start - that serve a combined 30.7 million children; and

WHEREAS, federal funding for K-12 programs was already reduced by more than \$835 million in Fiscal Year 2011, and state and local funding for education continues to be impacted by budget cuts and lower local property tax revenues; and

WHEREAS, states and local governments have very limited capacity to absorb further budget cuts from sequestration, as Nassau BOCES has already implemented cuts commensurate to state and local budget conditions;

NOW THEREFORE, BE IT RESOLVED, that the Nassau BOCES urges Congress and the Administration to amend the Budget Control Act to mitigate the drastic cuts to education that would affect our students and communities, and to protect education as an investment critical to economic stability and American competitiveness; and

BE IT FURTHER RESOLVED, that the Nassau BOCES authorizes the District Clerk to forward a copy of this resolution to the National School Boards Association and to all local federal Congressmen/women and Senators; and

BE IT FURTHER RESOLVED, that the Nassau BOCES hereby authorizes the Communications Office to send the Letter to the Editor to all local newspapers in the Nassau County area.

ATTACHMENTS:

- sequestration resolution (PDF)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Susan Bergtraum, District Clerk
SECONDER:	Robert B.A. Schoen, Board Trustee
AYES:	Witt, Schultz, Bergtraum, Weinick, Coates, Ellerbe, Kaye, Schoen
ABSENT:	Gale Ross-Srulevich

Review:

Teresa Scaturro Completed 10/12/2012 11:04 AM
 Robert Hanna Completed 10/12/2012 11:04 AM
 Teresa Scaturro Completed 10/16/2012 8:32 AM
 BOCES Board Completed 10/24/2012 4:34 PM

New York State School Boards Association

CONGRESSIONAL CALL TO ACTION

September 19, 2012

CALL TO ACTION

URGE CONGRESS TO RESCIND ACROSS-THE-BOARD CUTS TO EDUCATION – ACT NOW!

The congressional Budget Control Act of 2011 included a provision for the creation of a Joint Select Committee on Deficit Reduction (called the Supercommittee) tasked with developing a proposal to achieve a \$1.2 trillion dollar deficit reduction. The Supercommittee, however, was unable to reach an agreement on budget cuts. In lieu of an agreement, the Act calls for automatic 8.2 percent across-the-board budget cuts over a 10-year period, including education, effective January 2, 2013.

These across-the-board budget cuts, or "sequestration", would result in Title 1 funding cuts of \$1 billion dollars, losses of special education grants totaling \$900 million dollars, and reductions of approximately \$60 million dollars in English Language Acquisitions grants. Sequestration cuts would mean an increase in class sizes, less access to programs for special needs children, and programmatic cuts to early childhood education, summer school, and after-school programs. In New York, our schools stand to lose over \$82 million dollars in Title 1 funding and \$52 million dollars in special education grants, the equivalent of nearly 2,000 education jobs lost and 135,000 fewer children served by this funding.

Congress can intervene and rescind the sequestration provision of the Budget Control Act before it is scheduled to become effective next year. To ensure that Congress saves public education from fiscal harm, NYSSBA has joined forces with the National School Boards Association to urge Congress to rescind sequestration of federal funding for education.

We need school board members to help prevent further cuts to education programs by taking the following actions:

- Get your school board to pass a resolution opposing cuts to public education.
- Send a letter to your senators and representatives regarding sequestration and its effects on your school district.
- Send a letter to your local newspaper editor.
- Use talking points and background information to share sequestration issues with others.
- Take the NSBA survey to share with the National School Board Association what an 8.2 percent cut to Title 1 funding would mean for your school district.
- Send an email to francine.campbell@nyssba.org, Governmental Relations Representative, to let NYSSBA know that you responded to this call to action and to share any feedback that you received.

We cannot afford to add pressure to school districts already struggling for fiscal survival under the tax cap. We must save public education from sequestration. Join NYSSBA and the National School Boards Association in the fight to preserve federal funding.

January 2013 is drawing near. Act now!

[Send this page to a friend](#)

[Show Other Stories](#)

Attachment: sequestration resolution (6857 : Adoption of Resolution)



Sample Resolution for School Boards Regarding Sequestration

Please consider customizing and adopting the following sample resolution regarding sequestration that urges Congress and the Administration to mitigate the across-the-board cuts to education that are scheduled to occur January 2, 2013. Also, please forward a copy of your final resolution to kbranch@nsba.org. Thank you.

WHEREAS, a world class public education is essential for the future success of our nation and today's schoolchildren; and

WHEREAS, the Budget Control Act of 2011 includes a provision to impose \$1.2 trillion in across-the-board budget cuts to almost all federal programs including education that would become effective January 2, 2013; and

WHEREAS, these across-the-board budget cuts would impact school districts during the 2013-14 school year, with the exception of the Impact Aid program, with which a reduction would become effective this school year; and

WHEREAS, these across-the-board budget cuts, also known as sequestration, would impact education by a reduction in funds of 8.2 percent or more and could result in larger class sizes, fewer course offerings, possible four-day school weeks, loss of extracurricular activities, and teacher and staff lay-offs [INCLUDE EXAMPLES PERTINENT TO YOUR DISTRICT]; and

WHEREAS, sequestration would impact almost every public school system in the nation and the millions of students educated through programs such as Title I grants for disadvantaged students, the Individuals With Disabilities Education Act (IDEA), English Language Acquisition, Career and Technical Education, 21st Century Community Learning Centers, and more; and

WHEREAS, _____ [INSERT NAME OF SCHOOL DISTRICT], as well as other public schools, would be impacted nationwide by an estimated \$2.7 billion loss from just three programs alone – Title I grants, IDEA special education state grants and Head Start – that serve a combined 30.7 million children; and

WHEREAS, federal funding for K-12 programs was already reduced by more than \$835 million in Fiscal Year 2011, and state and local funding for education continues to be impacted by budget cuts and lower local property tax revenues; and

WHEREAS, states and local governments have very limited capacity to absorb further budget cuts from sequestration, as _____ [INSERT NAME OF SCHOOL DISTRICT] has already implemented cuts commensurate to state and local budget conditions;

NOW THEREFORE, BE IT RESOLVED, that the _____ [INSERT NAME OF SCHOOL DISTRICT] urges Congress and the Administration to amend the Budget Control Act to mitigate the drastic cuts to education that would affect our students and communities, and to protect education as an investment critical to economic stability and American competitiveness.

Attachment: sequestration resolution (6857 : Adoption of Resolution)

Letter to the Editor

On January 2, 2013, the _____ school district will experience federal budget cuts of eight percent or more, affecting most programs during the 2013-14 school year, unless Congress intervenes.

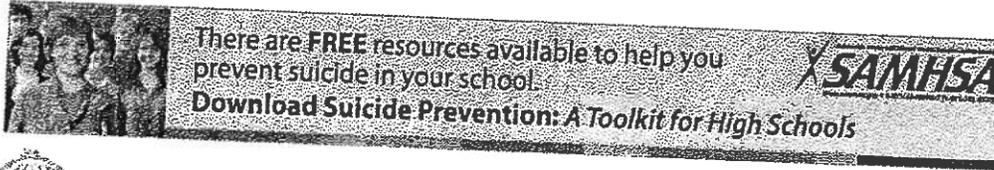
These budget cuts will be the result of the Budget Control Act of 2011, which mandates reductions in education funding as well as funding for almost every federal program. The overall impact will be \$1.2 trillion over the next 10 years. For school districts across the nation it will mean more than a \$4 billion cut in Fiscal Year 2013. When we estimate the cuts in federal funding for our own school district, we know that the impact will be devastating. And these federal cuts will come at a time when our own state and local budgets are unable to adequately fund our education programs here in _____. For example, the _____ [LIST THE NAME OF YOUR SCHOOL DISTRICT] has made great progress in _____ [LIST YOUR DISTRICT'S SUCCESSES e.g. raising graduation rates, increasing proficiency in math and reading, closing achievement gaps through tutoring and other intervention, and increasing course offerings in science, technology, engineering and math]. This success in our own community should not be jeopardized because our members in Congress could not or would not agree on a funding reduction plan that would preserve investments in education, knowing its importance to our economic recovery.

For the _____ school district, a budget cut in federal funding would mean _____ [e.g. larger class sizes, fewer course offerings, less access to intervention programs, summer school and after school programs, less extracurricular activities, and teacher/staff lay-offs]. Given the budget cuts and adjustments our local community has made in recent years, there is simply very little, if anything else, left to cut. Any further cuts in education funding will adversely affect the quality of our education programs and could leave many students unable to successfully compete for college or careers that would provide a standard of living that our children so richly deserve. For example, some of the courses that could be eliminated would include _____.

Now is not the time for these harsh cuts. Education must be protected for our children and to improve our economy. If these across-the-board budget cuts to education occur, then Congress would have failed! That is why I am urging our own members of Congress, Representative _____ and Senators _____ and _____ to stop the Budget Control Act's drastic cuts to education that would affect our students and communities, and to protect education as an investment critical to economic stability and American competitiveness.

The clock is ticking, and January 2, 2013 will be here soon.

Attachment: sequestration resolution (6857 : Adoption of Resolution)



There are **FREE** resources available to help you prevent suicide in your school. Download **Suicide Prevention: A Toolkit for High Schools**



Sequestration

Sequestration = Across-the-Board Cuts to Education: Urge Congress to Intervene

Education programs face an estimated cut of 8.2 percent or more on January 2, 2013, unless Congress takes action to cancel the budget cuts. These cuts are scheduled to occur through a process called sequestration. Sequestration is defined as the automatic, across-the-board cancellation of budgetary resources. It was put into place as a government wide effort to cut overall federal spending without concern for priority investments like education that are crucial to the long term success of the nation, but are inconsequential in relation to the federal budget. NSBA urges Congress to rescind sequestration to protect our nation's education priorities.

Your Talking Points to Congress

- **A commitment from your representative to act now to rescind sequestration that is scheduled to occur on January 2, 2013, perhaps using the funding bills that Congress is considering for FY2013.**
- **A commitment from your representative to cancel the scheduled across-the-board cuts (sequestration) to education programs if sequestration moves forward.** These cuts would affect every school district and the millions of students they educate. Many school districts have already implemented cuts commensurate to state and local budget conditions. Any further cuts would result in larger class sizes, narrowing of the curriculum, possible four-day school weeks, loss of extracurricular activities, and teacher and staff lay-offs. Describe the budget cuts your school district has implemented, as an example.
- **The initial budget cuts that took place when the Budget Control Act was enacted in August 2011 are sufficient.** The co-chairs of the Bipartisan Policy Center Debt Reduction Task Force, former Senator and Budget Committee Chairman, Pete Domenici, and former Federal Reserve Vice Chair, Dr. Alice Rivlin, have stated that "further significant cuts in discretionary spending will do little to improve long run fiscal sustainability and risk harming investment, recovery, and future growth."
- **State/local governments have very limited capacity to soften the cuts of sequestration.** According to a survey conducted by the American Association of School Administrators (*Cut Deep: How the Sequester Will Impact Our Nation's Schools*), "nine out of ten (90 percent) school administrators [indicated] that their state would be unable to absorb or offset the cuts of sequestration" and their district would be unable to absorb the cuts.
- **NSBA and nearly 3,000 organizations representing millions of Americans have signed a letter to Congress urging Congress and the President to work together to ensure that sequestration does not take effect.** The very programs that are at risk support economic growth, including Title I aid to schools; IDEA funds for students with disabilities; impact Aid; teacher quality grants; after-school grants; English Language Acquisition grants; and career and technical education.
- **For FY2011, K-12 programs were already cut by more than \$835 million.** Additional budget cuts are not feasible for school districts, especially given state and local budget conditions that have impacted education through a series of reductions.

Background

Sequestration is a product of the *Budget Control Act of 2011* that was enacted in August of 2011 as the result of negotiations between Congress and the Administration to raise the national debt limit. In exchange for raising the national debt limit, the law created a Joint Select Committee on Deficit Reduction (called the Supercommittee) that was tasked with developing a plan to produce a savings in expenditures of \$1.2 trillion by November 23, 2011. However, the Supercommittee was unable to reach an agreement on how to enact the \$1.2 trillion in cuts. Therefore, the Budget Control Act includes a provision stating that in lieu of an agreement or congressional passage of legislation by the Supercommittee, a series of across-the-board budget cuts (also called sequestration) to both defense programs and domestic programs, including education, will occur instead. The impact of sequestration on education

Attachment: sequestration resolution (6857 : Adoption of Resolution)

Sequestration

programs that Congress must decide now is an estimated \$3.5 billion to \$4.1 billion budget cut. This includes an estimated \$1.2 billion cut to Title I grants for disadvantaged students and an estimated \$900 million cut to special education under the *Individuals With Disabilities Education Act (IDEA)* for the 2013-14 school year.

*More specifically, the resulting \$1.2 billion cut to Title I could mean denying funding to nearly 4,000 schools serving more than 1.6 million disadvantaged students, and more than 16,000 teachers and aides could lose their jobs," according to U.S. Department of Education Secretary Arne Duncan.

Secretary Duncan also stated during a hearing before the House Appropriations Subcommittee on Labor-Health & Human Services-Education that the estimated cut would affect special education grants by more than \$900 million, "which could translate to the loss of 10,000 special education teachers, aides, and other staff providing...support to children with disabilities."

Please refer to the chart on page 27 which lists the overall impact of an eight percent across-the-board cut to select education programs such as Teacher Quality grants, Impact Aid, and English Language Acquisition. For more information on the projected loss of funds per state, please visit www.nsba.org/lobbyingguide2012.

In some instances, state education agencies are informing districts that sequestration cuts could occur, while in others like Texas, the state is slated to withhold 10 percent of the local grants in case the cuts do go into effect.

Ultimately, Congress can intervene now and rescind the sequestration provision of the Budget Control Act before it is scheduled to become effective on January 2, 2013. For example, Congress could pass legislation rescinding the sequestration as a stand-alone bill, or as a provision in an appropriations measure for FY2013 or any other bill. In a Senate Finance Committee hearing on June 19, former Senator Pete Domenici and former Federal Reserve Vice Chair Dr. Alice Rivlin, who served as co-chairs of the Bipartisan Policy Center Debt Reduction Task Force, stated that the initial cuts (approximately \$917 billion over 10 years) that were legislated when the Budget Control Act was first enacted are sufficient. "...Further significant cuts in discretionary spending will do little to improve long run fiscal sustainability and risk harming investment, recovery, and future growth. So far, Congress has imposed virtually 100 percent of deficit reduction on less than 37 percent of the budget."

Recent Legislation

The House of Representatives passed a bill in May called the *Sequester Replacement Reconciliation Act of 2012* (H.R. 5652) that would prohibit sequestration from affecting Department of Defense programs. However, the cuts that were initially slated for defense programs, which were half the \$1.2 trillion total, could then be shifted to education and other non-defense programs, thereby more than doubling the amount of the across-the-board cut (i.e. more than 16 percent). Currently, Senate leaders have indicated that they do not plan to consider this legislation.

On June 27, The House Budget Committee unanimously reported H.R. 5872, the *Sequestration Transparency Act of 2012*, which would require the Administration to explain how sequestration would be applied to programs, including the estimated percentage of cuts for each program in Fiscal Year 2013. The House of Representatives subsequently passed this bill by a vote of 414 to 2 on July 18. In the Senate, Senators John Thune (R-SD) and Jeff Sessions (R-AL) have introduced a similar bill. Senators Patty Murray (D-WA) and John McCain (R-AZ) also negotiated an amendment to the recent farm bill requiring the Administration to submit a report on how sequestration will work. Among the items the amendment requires the president to report on is "an assessment of the impact of program cuts to education funding across the country, including estimates on teaching jobs lost, the number of students cut off programs they depend on, and education resources lost by States and local educational agencies..."



There are **FREE** resources available to help you prevent suicide in your school.

Download Suicide Prevention: A Toolkit for High Schools





71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

ADOPTED

Department: Business Services

DOC ID: 6852

Approval of Consultant Contracts over \$2,000/day

The Board is asked to approve the attached Consultant Contracts over \$2,000/day.
Approval of the attached Consultant Contracts--General Fund over \$2,000/day.

ATTACHMENTS:

- Consultant Approval10_23_12_2000GeneralFund (PDF)
- Jorgensen Learning Center 10-23-11 BM (PDF)
- Scott Shuler 10-23-11 BM (PDF)

RESULT: **ADOPTED [7 TO 1]**
MOVER: Martin Kaye, Board Trustee
SECONDER: Susan Bergtraum, District Clerk
AYES: Witt, Schultz, Bergtraum, Coates, Ellerbe, Kaye, Schoen
NAYS: Michael Weinick
ABSENT: Gale Ross-Srulevich

Review:

James Widmer Completed 10/11/2012 4:49 PM
Joan Siegel Completed 10/16/2012 9:42 AM
Teresa Scaturro Completed 10/16/2012 10:02 AM
Robert Hanna Completed 10/16/2012 10:02 AM
Teresa Scaturro Completed 10/16/2012 10:02 AM
BOCES Board Completed 10/24/2012 4:34 PM

Consultant Contracts - General Fund - 2000									
2012/13									
Dept.	District Requesting Service	Consultant Name	Description	Term	In An Amount Not to Exceed	Amount Previously Approved	Total Approved	Template Used	
								Yes	No
CIT	Long Beach	Jorgensen learning Center (Dr. Ray Jorgensen)	BLC-Professional development to work with various groups of administrative teams to become effective leaders using leadership competencies	11/1/12 - 6/15/13 (8 days)	\$30,000	\$8,500	\$38,500	X	
RSIP	Nassau BOCES on behalf of participating School Districts	Scott C. Shuler	Consultant will be a Keynote Speaker and Roundtable Facilitator for the "Arts Long Island: Educators' Conference".	11/6/2012 (1 day)	\$2,905		\$2,905	X	

Attachment: Consultant Approval10_23_12_2000GeneralFund (6852 : Consultant Contracts -Genl Fund

BLC= Building Local Capacity

October 23, 2012
Board Meeting



MEMO

Professional Development Program

To: Anthony Carfora
From: Laverne Mitchell 
Date: October 3, 2012
Re: Contract for Jorgensen Learning Center (Dr. Ray Jorgensen)

Long Beach School District is requesting the services of Dr. Ray Jorgensen for eight days of professional development to increase the effectiveness of their administrative teams.

Ray Jorgensen has spent the past 30 years studying organizations and the concept of organizational change theories and parlayed this knowledge into the concept of Conversational Leadership, an insightful, theory-based method of conducting more effective meetings which taps into the collective wisdom of a group and leads to higher quality relationships for higher quality results. Ray consults, facilitates and conducts workshops for organizations on Conversational Leadership, with a proven track record of affecting organizational change. He has worked with public and private school systems, city and county governments, hospitals, banks, branches of the military, physicians' offices, and a variety of private businesses as a keynote speaker, facilitator, and seminar-workshop leader.

Ray teaches school administrators the practical knowledge necessary to both lead and manage which leads to measurable results and improvements within their schools. He is best known to school leaders as the principal's principal.

Dr. Ray Jorgensen's fee is \$3,750 per day which includes all expenses. Expenses include: roundtrip airfare from Orange Park, FL, lodging, meals and transportation.

Curriculum, Instruction and Technology
 • One Merrick Ave. Westbury, New York 11590
 (516) 608-6603 • Fax: (516) 396-2059

Attachment: Jorgensen Learning Center 10-23-11 BM (6852 : Consultant Contracts -Genl Fund (over \$2,000/day))

MEMO

DEPARTMENT OF REGIONAL SCHOOLS AND INSTRUCTIONAL PROGRAMS

To: Dr. Robert Hanna

From: Gene Silverman *gs*

Date: September 28, 2012

Re: Consultant Over \$2,000.00/Day --
 Scott C. Shuler

Attached please find a consultant agreement for Scott C. Shuler, who has been chosen to be the Keynote Speaker for the "Arts Long Island: Educators' Conference being held on the November 6 Superintendent's Conference Day. The conference is being organized by Joanne Spencer and the Arts in Education Program.

As per Joanne's memo attached, Mr. Shuler's fee for the conference is \$2,500.00 plus travel expenses, for a total of \$2,905.00.

Partial funding for the conference is being provided through a grant by the Long Island Arts Alliance, and participating art and music teachers will pay a registration fee of \$55.00.

Please let me know if we can move forward with this consultant agreement as this is a great opportunity for Nassau BOCES.

The agreement would need to be posted on the October 23 Board agenda.

Thank you.

GS:me
 Att

cc: Dr. Lydia Begley

*OK
 ✓
 10/1/12*

Nassau BOCES advises students, parents, employees and the general public that it offers employment and educational opportunities without regard to sex, race, color, national origin or handicap. Information and grievance procedures are available by contacting the following officers at Human Resources at 71 Clinton Rd., P.O. Box 9195, Garden City, NY, 11530: Jeffrey Drucker, Title IX (sex discrimination) and Section 504 (handicap discrimination) Coordinator, at 516-396-2358, jdrucker@mail.nasbores.org, or Selma Shelton, Title IX Coordinator, at 516-396-2360, sshelton@mail.nasbores.org. A copy of programs and educational courses offered and available to residents may be obtained from our website, www.nassauboces.org.



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: Business Services

DOC ID: 6854

Consultant Contracts - Special Aid Fund

ATTACHMENTS:

- Consultant Approval10_23_12SpecialAid (PDF)

Review:

James Widmer Completed 10/11/2012 4:51 PM
Joan Siegel Completed 10/16/2012 9:40 AM
Teresa Scaturro Completed 10/16/2012 10:02 AM
Robert Hanna Completed 10/16/2012 10:03 AM
Teresa Scaturro Completed 10/16/2012 10:03 AM
BOCES Board Completed 10/23/2012 7:54 PM

Consultant Contracts - Special Aid Fund									
2012/2013									
Dept.	District Requesting Service	Consultant Name	Description	Term	In An Amount Not To Exceed	Amount Previously Approved	Total Approved	Template Used	
								Yes	No
RSIP	Nassau BOCES	Jamila Porter	Consultant shall work as a family literacy home visitor for the McKinney-Vento Program	10/24/12-6/30/13	\$1,440		\$1,440	X	

Attachment: Consultant Approval10_23_12SpecialAid (6854 : Consultant Contracts - Special Aid Fund)



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: Business Services

DOC ID: 6841

Budget Adjustments (Under \$100,000) for the month of September, 2012

ATTACHMENTS:

- BA under \$100M Sept,2012 (PDF)

Review:

Charles Carollo	Completed	10/10/2012 4:31 PM
Charles Carollo	Completed	10/10/2012 4:32 PM
James Widmer	Completed	10/11/2012 4:15 PM
Joan Siegel	Completed	10/16/2012 9:48 AM
Teresa Scaturro	Completed	10/16/2012 10:01 AM
Robert Hanna	Completed	10/16/2012 10:01 AM
Teresa Scaturro	Completed	10/16/2012 10:01 AM
BOCES Board	Completed	10/23/2012 7:54 PM

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY
 GENERAL FUND BUDGET ADJUSTMENTS/TRANSFERS LESS THAN \$100,000

September 2012

COSER	ACTIVITY CODE	PROGRAM NAME	INCREASE TO EXPENSE LINES OR DECREASE TO REVENUE AMOUNT			DECREASE TO EXPENSE LINES OR INCREASE TO REVENUE AMOUNTS			Explanation
			OBJECT CODE	OBJECT DESCRIPTION	AMOUNT	OBJECT CODE	OBJECT DESCRIPTION	AMOUNT	
509	6310	Educational Communications	400	Program Costs	\$14,775.00				Increase Program Costs line for Discovery Education Subscription.
509	6310	Educational Communications				980	Revenue	\$14,775.00	Revenue to come from Hempstead - New membership.
532	6360	Instructional Technology	300	Supplies and Materials	\$89,925.00				Increase Supplies line for purchase of 150 I Pads.
532	6360	Instructional Technology				980	Revenue	\$89,925.00	Revenue to come from East Williston for purchase .
533	6320	Library Automation	400	Program Costs	\$11,995.60	980	Revenue	\$11,995.60	Revenue to come from Valley Stream # 30 for Electronic Resources.
611	7012	Microfilming	400	Program Costs	\$16,168.00				Revenue to come from Port Washington and Freeport for scanning and up-load of Student Records.
611	7012	Microfilming				980	Revenue	\$16,168.00	
001	1240	District Superintendent	200	Capital Outlay	\$2,800.00	800	Fringe Benefits	\$2,800.00	Transfer Funds to Equipment line for purchase of office furniture.
507	6211	Curriculum & Instruction	960	Interdivisional Charges	\$1,957.00	440	Consultant Expense	\$1,957.00	Transfer Funds to Inter-divisional line for SLO Boot Camp training.
659	7140	District Substitute Management	400	Program Costs	\$35,000.00	980	Revenue	\$35,000.00	Additional District Participation in the Substitute Management System.
602	7710	Student Mgmt Systems	400	Program Costs	\$65,420.00	980	Revenue	\$65,420.00	Additional Districts subscribed for MLP, OASYS, & K12 Insight.
602	7710	Student Mgmt Systems	400	Program Costs	\$25,000.00	980	Revenue	\$25,000.00	Additional Districts subscribed for K12 Insight.
005	1310	Human Resources	960	Interdivisional Charges	\$260.00	400	Program Costs	\$260.00	Registration Fees for Principal Leadership Conference (507).
404	5841	LIHS for the Arts	960	Interdivisional Charges	\$115.00	400	Program Costs	\$115.00	Registration Fees for Dignity Act Coordinator Training (507).
404	5841	LIHS for the Arts	960	Interdivisional Charges	\$691.00	400	Program Costs	\$691.00	LIHSA BBQ - 5 Naturalists supplied by Co-ser 401 (Outdoor Ed).
704	4010	Special Ed. - Central Office	960	Interdivisional Charges	\$2,800.00	400	Program Costs	\$2,800.00	Discovery Education Membership for Career Prep (509).
703	8010	RSIP - Central Office	960	Interdivisional Charges	\$650.00	800	Fringe Benefits	\$650.00	Registration Fees for Principal Leadership Conference (507).
703	8010	RSIP - Central Office	960	Interdivisional Charges	\$7,342.50	800	Fringe Benefits	\$7,342.50	SLO Workshops, eSchool Data Support, and School Wires (602).
					\$274,899.10			\$274,899.10	

Attachment: BA under \$100M Sept,2012 (6841 : Budget Adjustments (Under \$100,000))



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: Business Services

DOC ID: 6842

Schedule of Bills for September 2012

ATTACHMENTS:

- schedule of bills - Sept. 2012 (DOC)

Review:

Glenn Grossman Completed 10/10/2012 3:29 PM
James Widmer Completed 10/11/2012 10:19 AM
Joan Siegel Completed 10/11/2012 10:19 AM
Teresa Scaturro Completed 10/16/2012 8:22 AM
Robert Hanna Completed 10/16/2012 8:22 AM
Teresa Scaturro Completed 10/16/2012 8:22 AM
BOCES Board Completed 10/23/2012 7:54 PM

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY

Statement of Internal Audit Certification

I, Glenn Grossman, as Claims Auditor for the Board of Cooperative Educational Services of Nassau County, do hereby certify that the disbursements listed on the Schedule of Bills listed below for the period September 2012, to the best of my knowledge are for valid claims, charges, demands and accounts on the said Board of Cooperative Educational Services. These claims have been duly audited by the Internal Audit office on a 100% basis. We have examined supporting documentary evidence to obtain assurance that all policies, laws, rules and regulations regarding the expenditure of monies have been complied with in order to justify the payment of such claims by the Board of Cooperative Educational Services of Nassau County.

Fund	Amount of Disbursement
General	\$ 53,938,102.54
Trust & Agency	17,527,335.92
Special Aid	392,847.71
Capital Project	636,130.86
School Lunch	22,433.39

Total Disbursements \$ 72,516,850.42

Certified:

Glenn Grossman
Claims Auditor

Date: September 30, 2012

Attachment: schedule of bills - Sept. 2012 (6842 : Schedule of Bills)



71 Clinton Road
 Garden City, NY 11530
 Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: Human Resources

DOC ID: 6831

Bi-Annual Board Report 1-1-12 through 6-30-12

ATTACHMENTS:

- Bi-Annual Board Report 1-1-12 thur 6-30-12 part 1 (PDF)
- Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (PDF)

Review:

Jeffery Drucker	Completed	10/09/2012 9:35 AM
Teresa Scaturro	Completed	10/16/2012 8:22 AM
Robert Hanna	Completed	10/16/2012 8:22 AM
Teresa Scaturro	Completed	10/16/2012 8:22 AM
BOCES Board	Completed	10/23/2012 7:54 PM

To: Dr. Thomas Rogers
 Dr. Robert Hanna
 Lydia Begley
 Joan Siegel
 Anthony Carfora
 Karen Ellis
 Tony Fierro
 Lucinda Hurley
 Gene Silverman
 James Widmer

From: Jeffrey Drucker

Date: September 12, 2012

Re: Bi-Annual Board Report 1/1/12 – 6/30/12

Attached is the bi-annual Board Report for the period 1/1/12 – 6/30/12 for the following:

- Salary Adjustment for Teachers
- Salary Adjustments for Classified Staff
- Substitute Teacher New Hires
- Substitute Classified Staff New Hires
- Additional Assignment Earnings
- Casual Employee Earnings

Please let me know if you have any questions. It will be presented as information at the October 11, 2012 Board Meeting.

interoffice
MEMORANDUM

To: Jeffrey Drucker
From: Angela Thiem 
Date: 9/10/12
Re: End of the Year Reports

Attached is the Board Report for the period 1/1/2012 – 6/30/12 for the following:

- Salary Adjustments for Teachers
- Salary Adjustments for Classified Staff
- Substitute Teacher New Hires
- Substitute Classified New Hires
- Additional Assignment Earnings
- Casual Employee Earnings

If you have any questions, please let me know.

AT/me

NABCOT Salary Adjustments
1/1/12-6/30/12

ID	Last	First	Dept	Eff Date	Reason	Salary	Adjustment Amount	New Salary
22403	Gaare	Jonathon J.	RSIP	2011-09-01	Block	\$108,295.00	\$1,794.00	\$110,089.00
22403	Gaare	Jonathon J.	RSIP	2011-09-01	Block	\$110,089.00	\$1,794.00	\$111,883.00
14472	Legum	Fran W.	RSIP	2011-09-01	Block	\$114,185.67	\$1,794.00	\$115,979.67
11580	Tuohey	Christina M.	RSIP	2012-01-01	Block	\$138,786.49	\$1,794.00	\$140,580.49
	RSIP Count				4		\$7,176.00	
10325	Bacon	Elena	SED	2012-01-01	Block	\$108,295.00	\$1,794.00	\$110,089.00
10325	Bacon	Elena	SED	2012-01-01	Block	\$110,089.00	\$1,794.00	\$111,883.00
10325	Bacon	Elena	SED	2012-01-01	Block	\$111,883.00	\$1,794.00	\$113,677.00
20582	Beck	Jill A.	SED	2012-01-01	Block	\$119,058.03	\$1,794.00	\$120,852.03
22772	Covino	Dawn M.	SED	2012-01-01	Block	\$113,677.00	\$1,794.00	\$115,471.00
21321	DeMarinis	Paulette	SED	2012-01-01	Block	\$108,295.00	\$1,794.00	\$110,089.00
21321	DeMarinis	Paulette	SED	2012-01-01	Block	\$110,089.00	\$1,794.00	\$111,883.00
12150	Dummler	Mary R.	SED	2012-01-01	Block	\$113,676.55	\$1,794.00	\$115,470.55
12150	Dummler	Mary R.	SED	2012-01-01	Block	\$115,470.55	\$1,794.00	\$117,264.55
12150	Dummler	Mary R.	SED	2012-01-01	Block	\$117,264.55	\$1,794.00	\$119,058.55
12150	Dummler	Mary R.	SED	2012-01-01	Block	\$119,058.55	\$1,794.00	\$120,852.55
13090	Gottlieb-Coyle	Lisa D.	SED	2012-01-01	Block	\$119,056.03	\$1,794.00	\$120,850.03
18008	Hodnett	Gaetina	SED	2011-09-01	Block	\$108,295.00	\$1,794.00	\$110,089.00
13932	Kalenscher	Joanne	SED	2012-01-01	Block	\$124,439.34	\$1,794.00	\$126,233.34
13942	Kamins	K.T.	SED	2012-01-01	Block	\$135,193.90	\$1,794.00	\$136,987.90
14166	Klein	Lisa B.	SED	2012-01-01	Block	\$115,469.90	\$1,794.00	\$117,263.90
14225	Kopec	Thomas	SED	2012-01-01	Block	\$126,232.47	\$1,794.00	\$128,026.47
22121	Litwin-Wheeler	Tricia L.	SED	2012-01-01	Block	\$108,295.00	\$1,794.00	\$110,089.00
22121	Litwin-Wheeler	Tricia L.	SED	2012-01-01	Block	\$110,089.00	\$1,794.00	\$111,883.00
22121	Litwin-Wheeler	Tricia L.	SED	2012-01-01	Block	\$111,883.00	\$1,794.00	\$113,677.00
22121	Litwin-Wheeler	Tricia L.	SED	2012-01-01	Block	\$113,677.00	\$1,794.00	\$115,471.00
22121	Litwin-Wheeler	Tricia L.	SED	2012-01-01	Block	\$115,471.00	\$1,794.00	\$117,265.00
22121	Litwin-Wheeler	Tricia L.	SED	2012-01-01	Block	\$117,265.00	\$1,794.00	\$119,059.00
22121	Litwin-Wheeler	Tricia L.	SED	2012-01-01	Block	\$119,059.00	\$1,794.00	\$120,853.00
23447	McMillian	Wendy Basse	SED	2012-01-01	Block	\$108,295.00	\$1,794.00	\$110,089.00
15402	Moleti	Kathryn	SED	2012-01-01	Block	\$120,853.00	\$1,794.00	\$122,647.00
15468	Moravcik	Carrie D.	SED	2012-01-01	Block	\$126,231.53	\$1,794.00	\$128,025.53
16292	Press	Linda C.	SED	2012-01-01	Block	\$110,223.40	\$1,794.00	\$112,017.40
16382	Ramage	Patricia A.	SED	2012-01-01	Block	\$110,597.90	\$1,794.00	\$112,391.90
17380	Scherl	Donna L.	SED	2011-09-01	Block	\$120,851.02	\$1,794.00	\$122,645.02
17380	Scherl	Donna L.	SED	2012-01-01	Block	\$122,645.02	\$1,794.00	\$124,439.02
17246	Shabronsky	Eric S.	SED	2012-01-01	Block	\$108,295.00	\$1,794.00	\$110,089.00
17246	Shabronsky	Eric S.	SED	2012-01-01	Block	\$110,089.00	\$1,794.00	\$111,883.00
17361	Silver	Linda D.	SED	2012-01-01	Block	\$115,468.63	\$1,794.00	\$117,262.63
17396	Simonetti	Victoria	SED	2012-01-01	Block	\$115,469.56	\$1,794.00	\$117,263.56
23678	Teitelbaum	Ellen	SED	2012-01-01	Block	\$108,295.00	\$1,794.00	\$110,089.00
	SED Count				36		\$64,584.00	
10639	Michaels	Rose C.	SED	2012-06-06	Level	\$72,607.89	\$13,536.11	\$86,144.00

Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 1 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**NABCOT Salary Adjustments
1/1/12-6/30/12**

ID	Last	First	Dept	Eff Date	Reason	Salary	Adjustment	
							Amount	New Salary
21786	Barragato	Alessandra M.	SED	2012-04-17	Level	\$86,144.57	\$22,150.42	\$108,294.99
26399	Belloff	Terri A.	SED	2012-01-01	Level	\$72,607.89	\$13,536.11	\$86,144.00
23881	Comerford	Patricia M.	SED	2012-06-23	Level	\$86,144.57	\$22,150.42	\$108,294.99
22856	Corey	Christine	SED	2012-03-17	Level	\$86,144.57	\$17,227.42	\$103,371.99
26455	Coughlin	Mary C.	SED	2012-03-01	Level	\$72,607.89	\$13,536.11	\$86,144.00
26452	Erkuvan	Dori F.	SED	2012-02-13	Level	\$72,607.89	\$13,536.11	\$86,144.00
26424	Fishman	Francine	SED	2012-01-23	Level	\$72,607.89	\$13,536.11	\$86,144.00
23713	Flynn-Riggins	Julia A.	SED	2012-01-13	Level	\$86,144.57	\$22,151.00	\$108,295.57
26766	Forsberg	Leanne M.	SED	2012-05-03	Level	\$59,073.89	\$13,534.11	\$72,608.00
26492	Gasko	Kimberly A.	SED	2012-03-27	Level	\$72,607.89	\$13,536.11	\$86,144.00
25936	Goldsmith	Liza C.	SED	2012-01-15	Level	\$72,607.89	\$13,536.11	\$86,144.00
23662	Houston-Mihael	Tammy	SED	2012-02-01	Level	\$86,144.57	\$22,150.42	\$108,294.99
28285	Kane	Lauren M.	SED	2011-09-14	Level	\$55,381.49	\$17,226.51	\$72,608.00
23393	Leibowitz	Ilyse	SED	2012-01-01	Level	\$72,607.89	\$13,536.11	\$86,144.00
23849	McNulty	Jennifer A.	SED	2012-03-01	Level	\$86,144.57	\$22,150.42	\$108,294.99
23447	McMillian	Wendy Basse	SED	2011-09-09	Level	\$86,144.58	\$22,150.42	\$108,295.00
10639	Michaels	Rose C.	SED	2012-06-06	Level	\$72,607.89	\$13,536.11	\$86,144.00
30035	Munoz	Sarah Nichole	SED	2012-03-15	Level	\$63,990.00	\$8,618.00	\$72,608.00
29918	Saitta	Claudia P.	SED	2011-12-10	Level	\$64,921.51	\$7,686.48	\$72,607.99
20023	Schneider	Dawn M.	SED	2012-02-01	Level	\$86,144.87	\$17,227.12	\$103,371.99
12014	Spuches	Lauren A.	SED	2012-03-17	Level	\$86,144.57	\$22,150.42	\$108,294.99
21254	Strutt	Danielle L.	SED	2012-06-01	Level	\$103,372.49	\$4,922.51	\$108,295.00
23678	Teitelbaum	Ellen	SED	2011-12-11	Level	\$86,144.57	\$22,150.42	\$108,294.99
21265	Zafonte	Kelly	SED	2012-01-01	Level	\$86,144.57	\$17,227.42	\$103,371.99
	SED				25		\$402,698.54	

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Classified Salary Adjustments
1/1/12-6/30/12

ID	Last Name	First Name	Dept	Eff Date	Reason	Salary	Adjustment Amount	New Salary	
27979	Amarante	Andrew A.	BUS	2012-02-08	Career	\$89,071.29	\$8,845.71	\$97,917.00	
31542	Davies	Denise F.	CIT	2012-05-14	Permanent	\$42,682.20	\$2,500.00	\$45,182.20	
25680	Garofalo	Maryann	CIT	2012-02-07	Permanent	\$70,610.58	\$5,000.00	\$75,610.58	
25372	Humann	Kyle P.	CIT	2012-02-21	Permanent	\$59,159.00	\$5,000.00	\$64,159.00	
29999	Sidoti	MaryAnn	CIT	2012-02-13	Permanent	\$50,966.67	\$5,000.00	\$55,966.67	
22855	Soulant	Mary E.	CIT	2012-02-07	Permanent	\$63,142.00	\$3,500.00	\$66,642.00	
31544	Whethers	Franklin L.	CIT	2012-05-07	Permanent	\$42,682.20	\$4,000.00	\$46,682.20	
27633	Costello	Deanna M.	RSIP	2011-12-22	Credits	\$23,225.00	\$1,250.00	\$24,475.00	
27070	Davila	Jeanette	RSIP	2012-05-18	Credits	\$23,225.48	\$1,249.51	\$24,475.00	
27968	Gomez	Kayla J.	RSIP	2012-03-01	Credits	\$23,225.00	\$1,250.00	\$24,475.00	
10114	Allen	Susan C.	SED	2012-01-01	Block	\$87,527.45	\$1,589.00	\$89,116.45	
30895	Baron	Marie C.	SED	2012-01-01	Block	\$69,259.00	\$1,589.00	\$70,848.00	
30895	Baron	Marie C.	SED	2012-01-01	Block	\$70,848.00	\$1,589.00	\$72,437.00	
22608	Bentz	Sharon	SED	2012-01-01	Block	\$48,156.44	\$953.40	\$49,109.83	¹
10742	Bonczek	Christine M.	SED	2012-01-01	Block	\$93,935.18	\$1,589.00	\$96,372.18	
11197	Casali	Debra M.	SED	2012-01-01	Block	\$91,928.47	\$1,589.00	\$93,517.47	
28644	Courtney	Marilyn	SED	2012-01-01	Block	\$69,167.50	\$1,271.20	\$70,438.69	¹
11793	Davoli	Cecelia	SED	2012-01-01	Block	\$91,945.01	\$1,589.00	\$94,382.01	
27749	Delauro	Stephanie R.	SED	2012-06-12	Credits	\$23,225.00	\$1,250.00	\$24,475.00	
26323	Falcone	Carl J.	SED	2012-01-01	Block	\$72,944.72	\$1,589.00	\$74,533.72	
12594	Franco	Matthew R.	SED	2012-01-01	Block	\$99,163.87	\$1,589.00	\$100,752.87	
12594	Franco	Matthew R.	SED	2012-01-01	Block	\$100,752.87	\$1,589.00	\$102,341.87	
12872	Ghani	Gloria	SED	2012-01-01	Block	\$100,506.40	\$1,589.00	\$102,943.40	
12901	Gil	Tracy S.	SED	2012-01-01	Block	\$81,585.04	\$1,271.20	\$82,856.24	¹
30023	Gompers	Ryan M.	SED	2012-03-02	Credits	\$21,714.00	\$1,157.00	\$22,871.00	
13096	Governanti	Linda J.	SED	2012-01-01	Block	\$97,805.98	\$1,589.00	\$100,242.98	
13220	Grossman	Corinne	SED	2012-01-01	Block	\$75,230.77	\$1,430.10	\$77,424.06	¹
26933	Heines	Rya	SED	2012-01-01	Block	\$77,279.42	\$1,271.20	\$78,550.62	¹
26933	Heines	Rya	SED	2012-01-01	Block	\$78,550.62	\$1,271.20	\$79,821.82	¹
13512	Hermer	Tracy L.	SED	2012-01-01	Block	\$59,922.03	\$953.40	\$61,384.23	¹
20709	Hoerning	Michele J.	SED	2012-01-01	Block	\$41,195.86	\$794.50	\$41,990.36	¹
26928	Holland	Tashiba A.	SED	2012-02-01	Credits	\$24,475.00	\$1,322.00	\$25,797.00	
22144	Jacobs	Peggy H.	SED	2011-09-01	Level	\$42,123.67	\$953.40	\$43,521.67	¹
22146	Kwan	Rosita Y.	SED	2011-09-01	Block	\$93,113.31	\$1,589.00	\$94,702.31	
27680	Low	Cheryl M.	SED	2012-01-01	Block	\$80,410.34	\$1,589.00	\$81,999.34	
24735	Malizia	Mary Ann	SED	2011-09-01	Block	\$72,661.19	\$1,589.00	\$74,250.20	
21088	Muller	Louise E.	SED	2012-01-01	Block	\$83,668.28	\$1,589.00	\$85,257.28	
21088	Muller	Louise E.	SED	2012-01-01	Block	\$85,257.28	\$1,589.00	\$86,846.28	
15682	Nesdill	James A.	SED	2012-01-01	Block	\$90,339.33	\$1,589.00	\$92,776.33	
26044	Oshikanlu	Bolajoko	SED	2012-01-01	Block	\$74,971.87	\$1,589.00	\$76,560.87	
26044	Oshikanlu	Bolajoko	SED	2012-01-01	Block	\$76,560.87	\$1,589.00	\$78,149.87	
26044	Oshikanlu	Bolajoko	SED	2012-01-01	Block	\$78,149.87	\$1,589.00	\$79,738.87	
28799	Radau	Christine U.	SED	2011-09-01	Block	\$41,070.86	\$953.40	\$42,024.26	¹
11662	Ruisi	Christina	SED	2012-01-01	Block	\$42,784.81	\$794.50	\$43,579.30	¹

Attachment: Bi-Annual Board Report 1-1-12 thur 6-30-12 part 1 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

¹ Less than 1.0 FTE

**Classified Salary Adjustments
1/1/12-6/30/12**

ID	Last Name	First Name	Dept	Eff Date	Reason	Salary	Adjustment Amount	New Salary
16803	Russo	Karen	SED	2012-01-01	Block	\$90,192.55	\$1,589.00	\$92,629.55
22151	Rutt	Jacqueline A.	SED	2012-01-01	Block	\$83,980.67	\$1,589.00	\$85,569.67
24734	Sadownick	Marla	SED	2012-01-01	Block	\$93,269.33	\$1,589.00	\$94,858.33
18902	Savarese	Philip	SED	2012-01-01	Block	\$86,847.02	\$1,589.00	\$88,436.02
18902	Savarese	Philip	SED	2012-01-01	Block	\$88,436.02	\$1,589.00	\$90,025.02
17013	Schafer	Lori L.	SED	2012-01-01	Block	\$87,159.78	\$1,589.00	\$88,748.78
17136	Schwartz	Sharon M.	SED	2012-01-01	Block	\$88,193.74	\$1,589.00	\$90,630.75
21390	Seus	Caroline	SED	2012-01-01	Block	\$90,431.71	\$1,589.00	\$92,020.71
21390	Seus	Caroline	SED	2012-01-01	Block	\$92,020.71	\$1,589.00	\$93,609.71
23489	Singh	Savinder P.	SED	2012-01-01	Block	\$94,788.28	\$1,589.00	\$96,377.28
23489	Singh	Savinder P.	SED	2012-01-01	Block	\$96,377.28	\$1,589.00	\$97,966.28
24936	Solomon	Paige K.	SED	2012-01-01	Block	\$83,563.11	\$1,589.00	\$85,152.11
28412	Stokum	Geraldine C.	SED	2012-01-01	Block	\$67,074.92	\$1,589.00	\$68,663.92
18171	Victor	Mary	SED	2012-01-01	Block	\$100,234.77	\$1,589.00	\$103,945.77
18244	Wakefield	Angela	SED	2012-01-01	Block	\$103,050.31	\$1,589.00	\$104,639.31
30192	Zegers	Kathryn E.	SED	2012-01-06	Credits	\$20,640.00	\$2,231.00	\$22,871.00

Attachment: Bi-Annual Board Report 1-1-12 thur 6-30-12 part 1 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

¹ Less than 1.0 FTE

**Substitute Teacher New Hires
1/1/12-6/30/12**

ID	Last Name	First Name	Eff Date	Comp Rate
30003	Accurso	Michael A.	2012-03-10	\$135.00
31655	Asfour	Lubna	2012-01-30	\$135.00
31744	Bastone	Anna M	2012-03-20	\$135.00
31645	Bhansingh	Mala G.	2012-01-24	\$135.00
31618	Branciforti	Danielle C.	2012-01-06	\$135.00
31646	Browne	Carla S.	2012-01-24	\$135.00
30344	Calzetta	Anthony A	2012-03-29	\$135.00
31667	Castelli	Barbara S.	2012-02-08	\$135.00
31619	Clendenning	Robert W.	2012-01-09	\$135.00
31638	Clossick	Meaghan E.	2012-01-18	\$135.00
31620	Davidman	Jennifer S.	2012-01-09	\$135.00
31849	Dawley	Robert C.	2012-06-11	\$135.00
31668	DeGirolamo	Jane M.	2012-02-08	\$135.00
31656	Dillon	Cheryl C.	2012-01-31	\$135.00
31703	Donnelly	Theresa M.	2012-02-29	\$135.00
31616	Feynman	Lauren M.	2012-01-06	\$135.00
31772	Fine	Sarah R.	2012-04-19	\$135.00
31683	Ford	Diana L.	2012-02-17	\$135.00
31657	Fusco	Lauren M.	2012-01-31	\$135.00
31647	Gilliam	Hashana Z.	2012-01-24	\$135.00
19200	Grello	Lucille M.	2012-01-24	\$135.00
31617	Grigoraskos	Katina E.	2012-01-06	\$135.00
31743	Hahl	Daniel C.	2012-03-20	\$135.00
27337	Hazell	Cynthia	2012-03-08	\$135.00
31651	Hughes	Angelique F.	2012-01-30	\$135.00
27754	Jackson	William E.	2012-02-03	\$135.00
31684	Jacobs	Deborah A.	2012-02-17	\$135.00
31644	Johnson	Digna	2012-01-24	\$135.00
31742	King	Marlene C.	2012-03-20	\$135.00
31685	Koumoulis	Eleni	2012-02-17	\$135.00
31773	Kozlowski	Kimberly M.	2012-04-20	\$135.00
31686	Langer	Caroline M.	2012-02-17	\$135.00
31809	Lerch	Tara A.	2012-05-30	\$135.00
31621	LoGiudice	Patricia	2012-01-09	\$135.00
31704	Maggio	Nicholas G.	2012-02-29	\$135.00
31652	Mallon	Katie E.	2012-01-30	\$135.00
31721	Maloney	Ryan M.	2012-03-09	\$135.00
31615	Massaro	Jennifer	2012-01-06	\$135.00
15229	Meister	Ilene C.	2012-04-13	\$135.00
31637	Menzer	Charles A.	2012-01-18	\$135.00
31767	Meyer	Lisa R.	2012-04-13	\$135.00
24652	Mongelli	Aimee	2012-03-31	\$135.00
31622	Morello	Jennifer M.	2012-01-09	\$135.00
31659	Nardo	Nicole M.	2012-01-31	\$135.00
31634	O'Shea	Teresa A.	2012-01-18	\$135.00

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**Substitute Teacher New Hires
1/1/12-6/30/12**

ID	Last Name	First Name	Eff Date	Comp Rate
31608	Pelaez Shea	Gloria	2012-01-03	\$135.00
31669	Perez	Pamela	2012-02-08	\$135.00
31653	Philippacopoulos	Yiannis A.	2012-01-30	\$135.00
27882	Reid	Reeshemah A.	2012-02-08	\$135.00
31754	Shaw	Lauren M.	2012-03-29	\$135.00
31648	Smirnoff	Barry E.	2012-01-24	\$135.00
26547	Staudt	Rebecca M.	2012-01-04	\$135.00
31654	Strani	Elizabeth R.	2012-01-30	\$135.00
31649	Sutherland	Carla	2012-06-01	\$135.00
31727	Tsaousis	John C.	2012-03-08	\$135.00
31800	Vandenburgh	Liliana	2012-05-24	\$135.00
31625	Vera	Alissa L.	2012-01-13	\$135.00
31687	Veracka	Nicole B.	2012-02-17	\$135.00
31641	Weinick	Stacey E.	2012-01-20	\$135.00
31670	Whitting	Margaret A.	2012-02-08	\$135.00
31624	Wilken	Evelyn V.	2012-01-13	\$135.00
21708	Williams	Catherine	2012-01-30	\$135.00

Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 1 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**Substitute Classified New Hires
1/1/12-6/30/12**

ID	Last Name	First Name	Eff Date	Comp Rate
31671	Allen	Kelly M.	2012-02-17	\$9.66
31736	Alvaranga	Alicia C.	2012-03-21	\$9.66
31770	Appleby	Daniel K.	2012-04-20	\$9.66
31729	Araujo	Maria V.	2012-03-14	\$9.66
31757	Armocida	Nicole J.	2012-04-12	\$9.66
31791	Battaglia	Jennifer	2012-05-18	\$9.66
31672	Berman	Jacqueline M.	2012-02-17	\$10.15
31856	Bernknopf	Heidi J.	2012-06-21	\$10.59
31693	Bevington	Teresa G.	2012-03-01	\$10.15
31764	Billouin	Jessica L.	2012-04-13	\$10.15
31673	Borst	Lauren R.	2012-02-17	\$10.15
31980	Bressner	Rachel N.	2012-06-28	\$9.66
31679	Brown	Stephanie M.	2012-02-17	\$9.66
31674	Bruno	Kathryn A.	2012-02-17	\$9.66
31694	Butehorn	Ann E.	2012-03-01	\$10.15
31643	Campbell	Elizabeth A.	2012-01-26	\$10.59
11100	Capogrosso	Rosemarie	2012-01-19	\$9.66
31695	Cappiello	Janine L.	2012-03-01	\$9.66
31662	Carlin	Dennis M.	2012-02-03	\$10.59
31799	Claiborne	Claudine	2012-05-24	\$9.66
11518	Conroy	Brenda J.	2012-06-30	\$9.66
31663	Constantinopoli	Lynn A.	2012-02-09	\$9.66
31732	Costabile	Denise	2012-03-15	\$9.66
11905	Deperte	Sharon	2012-06-30	\$10.15
31675	DiDonato	Julianne M.	2012-02-17	\$9.66
31769	DiVerde	Janine	2012-04-20	\$10.15
31892	Dobson	Audley E.	2012-06-21	\$9.66
31636	Doolan	Danielle C.	2012-01-20	\$10.59
31946	Drum	Casey H.	2012-06-28	\$10.15
31789	Ehl	Samantha J.	2012-05-18	\$9.66
31696	Ernst	Jessica A.	2012-03-01	\$9.66
31781	Esposito	Stephen J.	2012-05-04	\$10.59
31947	Fellin	Erica M.	2012-06-28	\$9.66
31632	Fischetti	Florence M.	2012-01-20	\$9.66
31948	Flatley	Irene K.	2012-06-28	\$10.59
12527	Flynn	Eileen	2012-06-30	\$9.66
31758	Freiman	Jamie R.	2012-04-12	\$9.66
31749	Frierson	Ja'Quasia N.	2012-03-27	\$9.66
12681	Gabel	Catherine	2012-06-30	\$9.66
31857	Gardner	James C.	2012-06-21	\$9.66
31731	Gazzo	Stephanie M.	2012-03-15	\$9.66
31763	Gele	Mia c.	2012-04-13	\$9.66
27039	Gentile	Carol A.	2012-05-04	\$9.66
31782	Gentile	Marissa	2012-05-04	\$10.15
31658	Grace-Berry	Carol	2012-02-02	\$10.59

Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 1 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**Substitute Classified New Hires
1/1/12-6/30/12**

ID	Last Name	First Name	Eff Date	Comp Rate
31771	Grappone	Nancy M.	2012-04-20	\$9.66
31861	Gray	Michelle A.	2012-06-21	\$9.66
31726	Greenberg	Sherry J.	2012-03-14	\$10.15
31783	Grlgorian	Stefany A.	2012-05-04	\$9.66
31737	Guido	Daniel P.	2012-03-21	\$10.59
31821	Heller	Ryan K.	2012-06-07	\$10.59
13486	Hemmerich	Ellen	2012-06-30	\$9.66
31738	Henriquez	Patricia A.	2012-03-21	\$9.66
24909	Hines	Jessica R.	2011-07-01	\$11.99
31949	Hudson	Mary F.	2012-06-28	\$9.66
31628	Ibrahim	Randah M.	2012-01-19	\$10.59
29158	Jenkins	Christin M.	2011-07-01	\$10.06
31631	Jones	Joan P.	2012-01-20	\$9.66
31730	Kantor	Gabrielle E.	2012-03-15	\$10.15
31715	Keith	Keisha N.	2012-03-07	\$9.66
31633	Kelly	Lauralee B.	2012-01-20	\$10.59
31705	Keyes	Kathryn E.	2012-03-07	\$9.66
31627	Kiernan	Marta L.	2012-01-19	\$9.66
31774	Kula	Jonathan B.	2012-04-25	\$10.15
31950	Lapidus	Kimberly S.	2012-06-28	\$9.66
31718	LaRosa	Salvatore	2012-03-09	\$9.66
10783	Leon	Janine O.	2012-01-19	\$10.15
14620	Littauer	Joanne	2012-06-16	\$9.66
31846	Luberto	Patricia R.	2012-06-14	\$10.59
25228	Lupson	Sara B.	2012-03-21	\$9.66
31626	Macaluso-Thomas	Pamela S.	2012-01-18	\$9.66
31952	Mansley	Patricia A.	2012-06-28	\$10.15
31961	Mantay	Alex W.	2012-06-28	\$10.59
31967	Mantay	Kristen M.	2012-06-28	\$9.66
31676	Marconi	Jacqueline S.	2012-02-17	\$10.59
31790	Marengo	Maria N.	2012-05-18	\$9.66
31750	Mariani	Alexander T.	2012-03-26	\$9.66
31794	Marocchi	Kelly A.	2012-05-18	\$9.66
31733	Martinez	Farrah Faye F.	2012-03-15	\$9.66
31759	Massimino	Arlene M.	2012-04-12	\$10.15
31891	Matty	Jaclyn P.	2012-06-21	\$10.15
31822	Mauro	Gabrielle L.	2012-06-07	\$9.66
31801	Mawra	Dylan P.	2012-05-30	\$9.66
31739	Mazziotti	Andrea	2012-03-21	\$10.15
31706	McLoughlin	Lisa A.	2012-03-07	\$9.66
31664	Medina	Nelly S.	2012-02-09	\$10.59
31780	Meier	Jacquelyn B.	2012-05-04	\$9.66
31968	Mengel	Jeannie M.	2012-06-28	\$9.66
31981	Meola	Gina R.	2012-06-28	\$9.66

Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 1 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**Substitute Classified New Hires
1/1/12-6/30/12**

ID	Last Name	First Name	Eff Date	Comp Rate
31630	Mongelli	Jena A.	2012-01-20	\$9.66
31847	Montemarano	Ann C.	2012-06-14	\$10.59
31720	Nertney	Karyn E.	2012-03-09	\$9.66
31969	Nudge	Nicole J.	2012-06-28	\$10.15
31707	Oggeri	Colleen M.	2012-03-07	\$9.66
15910	O'Shea	Gail	2012-06-30	\$9.66
31708	Pagano	Ivana	2012-03-07	\$9.66
31830	Palermo	Kristen N.	2012-06-08	\$9.66
31970	Patriss	Gregory R.	2012-06-28	\$10.59
31971	Patti	Michelle	2012-06-28	\$10.59
31613	Picarella	Christina	2012-01-11	\$9.66
31719	Plate	Deborah A.	2012-03-09	\$10.59
31748	Portee	Barbara F.	2012-03-27	\$9.66
31709	Redican	Susan L.	2012-03-07	\$10.59
31858	Reinstein	Kimberly I.	2012-06-21	\$10.15
31717	Ribarich	Sarah E.	2012-03-08	\$9.66
31792	Richards	Odell R.	2012-05-18	\$9.66
31728	Rosen	Erica F.	2012-03-14	\$9.66
31823	Rosenberg	Rachael M.	2012-06-07	\$9.66
16734	Roubik	Viera	2012-06-30	\$9.66
31714	Rubinstein	Jessica P.	2012-03-07	\$9.66
31710	Ryan	Jane S.	2012-03-07	\$10.59
31677	Saez	Alyson M.	2012-02-17	\$9.66
31716	Salerno	Ashley a.	2012-03-08	\$9.66
31831	Sandoval	Jennifer L.	2012-06-08	\$10.59
31711	Santorufio	Matthew T.	2012-03-07	\$9.66
31829	Scanlon	Timothy J.	2012-06-08	\$9.66
31678	Sedgley	Jessica M.	2012-02-17	\$9.66
31972	Sguigna	Meghan E.	2012-06-28	\$10.59
31760	Shea	Wendy H.	2012-04-12	\$10.59
31712	Shuster	Dana B.	2012-03-07	\$9.66
23720	Sorrentino	ToniAnn	2012-06-15	\$10.59
31777	Speirs	Connie	2012-05-01	\$10.59
31635	Stephenson	Racquel D.	2012-01-20	\$10.59
31852	Strack	Marisa J.	2012-06-14	\$9.66
31713	Strauss	Simone H.	2012-03-07	\$9.66
17752	Sullivan	Deborah	2012-05-25	\$9.66
31828	Sullivan	Kerry L.	2012-06-08	\$9.66
17823	Tammany	Barbara	2012-06-30	\$9.66
31751	Teran	Cheryl A.	2012-03-27	\$10.59
27637	Terra	Deborah I.	2012-02-17	\$9.66
31614	Thompson	Danielle A.	2012-01-11	\$9.66
31862	Triglia	Eva L.	2012-06-21	\$10.59
18046	Turowski	Christine	2012-03-26	\$10.59

Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 1 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**Substitute Classified New Hires
1/1/12-6/30/12**

ID	Last Name	First Name	Eff Date	Comp Rate
18068	Urban	Andrew	2012-05-04	\$10.59
31752	Uvino	Samantha D.	2012-03-26	\$9.66
31665	Valery	Cardinal	2012-02-09	\$10.59
31832	Van Praag	Patricia C.	2012-06-08	\$10.59
31802	Versailles	Nadia A.	2012-05-30	\$10.59
27460	Viola	Heather S.	2011-07-01	\$10.26
31859	Ward	Kaitlyn M.	2012-06-21	\$10.59
31788	Weber	Margo I	2012-05-18	\$9.66
31641	Weinick	Stacey E.	2012-01-27	\$10.59
31660	Wittenstein	Hilary A.	2012-02-03	\$10.59
31793	Wood	Mollie A.	2012-05-18	\$9.66

Additional Assignments
1/1/12-6/30/12

ID	Last Name	First Name	Additional Assignment	Dept	Earnings	
16995	Scaturro	Teresa T.	P/T Addl Duties' Stipend-ERS	ADM	\$5,500.00	
17037	Schilling	Lorraine	Add'l Responsibilities - CS	ADM	\$1,815.44	
10871	Brower	Edward	Part-time Addl Duties - Daily	BUS	\$1,452.94	
12500	Fitzpatrick	Barbara L.	Part-time Addl Duties - Daily	BUS	\$3,697.50	
13519	Herrera	Amelia	Part-time Addl Duties - Daily	BUS	\$3,532.50	
27022	Kalantzopoulos	Tula	Part-time Addl Duties - Daily	BUS	\$772.49	
15593	Murtha	Karen J.	Part-time Addl Duties - Daily	CIT	\$5,500.00	
23595	Gonzalez	Rene A.	Part-time Addl Duties - Daily	FAC	\$484.20	
28413	Brennan	Courtney L.	Sub Typist Clerk	HRS	\$341.55	
25003	Fullam	Kathleen A	Sub Typist Clerk	HRS	\$501.98	
29370	Gruber	Michelle	Sub Typist Clerk	HRS	\$1,722.30	
29254	Ibana	Debra M.	Sub Typist Clerk	HRS	\$4,771.36	
13766	Isernia	Joann A.	Sub Typist Clerk	HRS	\$274.30	
29038	Labas	Patricia M.	Sub Typist Clerk	HRS	\$7,875.59	
30196	Lochansky	Barbara E.	Sub Typist Clerk	HRS	\$77.63	
24639	Milliken	Barbara H.	Sub Stenographer	HRS	\$1,391.75	
29903	O'Leary	Thomas J.	Sub Typist Clerk	HRS	\$1,555.10	
29359	Payne	Jason W.	Sub Typist Clerk	HRS	\$507.47	
25473	Santoro	Christina E.	Sub Typist Clerk	HRS	\$76.38	
24642	Agee	Krystal	Overnight Supv - CSEA	RSIP	\$130.00	
10065	Aguilera	Janice C.	Tch - Dance - IPAS	RSIP	\$223.41	
26923	Alimaras	Linda M.	P/T Adult Educator	RSIP	\$5,691.32	
10142	Amatulli	Trudy	Overnight Supv - CSEA	RSIP	\$455.00	
10232	Arluck	Leslie	P/T Asst Ed Admin	RSIP	\$5,560.00	
10232	Arluck	Leslie	School Counsel/Guidance-SE	RSIP	\$26,191.54	²
18770	Armstrong	Anne Marie	Curriculum Development/Writing	RSIP	\$250.00	
30933	Augello	Lucille A.	P/T Instructor	RSIP	\$11,407.00	³
10322	Backofen	Frances	Curriculum Development/Writing	RSIP	\$220.00	
29734	Baggiano	James C.	Tch - Cosmetology	RSIP	\$156.00	
29734	Baggiano	James C.	Staff Development - HR - TRS	RSIP	\$187.94	
29969	Barone	Joanie J.	P/T Short Term Training	RSIP	\$2,265.00	
10687	Blake Neale	Shirlene A.	Curriculum Development/Writing	RSIP	\$160.00	
10687	Blake Neale	Shirlene A.	Tch - Dance - IPAS	RSIP	\$318.07	

² PATHS Guidance³ Adult/Nurse Assisting⁴ Adult/Cosmetology⁵ Program Accompanist⁶ PATHS-English⁷ Cosmetology/NYS Licensure⁸ IT Support⁹ Various Programs

**Additional Assignments
1/1/12-6/30/12**

ID	Last Name	First Name	Additional Assignment	Dept	Earnings	
10687	Blake Neale	Shirlene A.	District Liaison	RSIP	\$500.00	
27617	Bradley	Sean A.	P/T Instructor	RSIP	\$6,435.00	
26920	Bryant	Michael E.	P/T Short Term Training	RSIP	\$40.00	
28724	Calzolano	Debra Ann	Add'l Responsibilities - CS	RSIP	\$3,055.69	
26227	Canarelli	Candace M.	Curriculum Development/Writing	RSIP	\$820.00	
11139	Carey	John	Curriculum Development/Writing	RSIP	\$320.00	
11139	Carey	John	P/T Asst Ed Admin	RSIP	\$3,996.00	
22610	Caridi	Barbara A.	P/T Adult Educator	RSIP	\$2,865.91	
22610	Caridi	Barbara A.	P/T Short Term Training	RSIP	\$3,064.50	
26831	Carrigan	Susan	Qualified Aide/Sub Teacher	RSIP	\$10.73	
26831	Carrigan	Susan	P/T Instructor	RSIP	\$14,472.50	⁴
28628	Carvelli	Vincent J.	Overnight Supv - NABCOT	RSIP	\$154.00	
11240	Cavalieri	Robyn M.	Overnight Supv - NABCOT	RSIP	\$154.00	
11240	Cavalieri	Robyn M.	Tch - Multimed Product/Comm	RSIP	\$2,005.48	
11311	Cheverino	Belle A.	Class/Prog Move - Hrly - TRS	RSIP	\$28.14	
11311	Cheverino	Belle A.	Tch - Clothing Svc/Fashion	RSIP	\$635.56	
11311	Cheverino	Belle A.	Curriculum Development/Writing	RSIP	\$920.00	
11437	Cohen	Janet	Curriculum Development/Writing	RSIP	\$220.00	
28287	Comrie	Shyann T.	Sub P/T Tchr Hrly-Uniondale	RSIP	\$4,427.50	
27633	Costello	Deanna M.	Qualified Aide/Sub Teacher	RSIP	\$11.61	
11853	Delillo	Michael	Curriculum Development/Writing	RSIP	\$160.00	
11853	Delillo	Michael	Tch - Food Preparation - CE	RSIP	\$194.98	
11853	Delillo	Michael	P/T Short Term Training	RSIP	\$1,275.00	
11853	Delillo	Michael	P/T Instructor	RSIP	\$1,470.00	
31490	Downs	Scott	Tch - Police Science	RSIP	\$369.21	
31490	Downs	Scott	Curriculum Development/Writing	RSIP	\$1,600.00	
26511	Drucker	Beth	Visiting Lecturer-P/T	RSIP	\$160.00	
23865	Dumas	Debra L.	Visiting Lecturer-P/T	RSIP	\$253.00	
12224	Eidle	Paul R.	Tch - Carpentry	RSIP	\$842.30	
30818	Fasulo	Nicole E.	Overnight Supv - NABCOT	RSIP	\$154.00	
30818	Fasulo	Nicole E.	Curriculum Development/Writing	RSIP	\$400.00	
30818	Fasulo	Nicole E.	Staff Development - HR - TRS	RSIP	\$761.94	
30818	Fasulo	Nicole E.	Tch - Multimed Product/Comm	RSIP	\$1,040.81	

- ² PATHS Guidance
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- ⁹ Various Programs

Attachment: Bi-Annual Board Report 1-1-12 thur 6-30-12 part 1 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**Additional Assignments
1/1/12-6/30/12**

ID	Last Name	First Name	Additional Assignment	Dept	Earnings
30832	Fitzpatrick	Sean	Visiting Lecturer-P/T	RSIP	\$122.50
27029	Fortunato	Francis	P/T Short Term Training	RSIP	\$50.00
22403	Gaare	Jonathon J.	Overnight Supv - NABCOT	RSIP	\$154.00
25873	Garay Sr	Peter J.	P/T Short Term Training	RSIP	\$2,160.00
27681	Golod	Michael C.	P/T Instructor	RSIP	\$306.00
27681	Golod	Michael C.	Tch - Police Science	RSIP	\$318.23
27681	Golod	Michael C.	Curriculum Development/Writing	RSIP	\$1,600.00
27968	Gomez	Kayla J.	P/T Short Term Training	RSIP	\$1,265.00
20845	Gonzalez	Juan	School Counsel/Guidance -CE	RSIP	\$2,043.78
13158	Greenberg	Michele	P/T Instructor - Clinical	RSIP	\$99.00
13158	Greenberg	Michele	Curriculum Development/Writing	RSIP	\$180.00
13158	Greenberg	Michele	Staff Development - HR - TRS	RSIP	\$402.15
13158	Greenberg	Michele	Temp Teacher - Dental Assist	RSIP	\$1,107.62
13158	Greenberg	Michele	P/T Instructor	RSIP	\$3,870.00
13211	Gross	Abbe Gail	Tch - Speech	RSIP	\$7,949.52
13249	Gulli	Margaret	P/T Short Term Training	RSIP	\$500.00
13270	Haarmann	Peter F.	Tch - Carpentry	RSIP	\$162.99
24753	Hamilton-Bilicki	Tara	Overnight Supv - NABCOT	RSIP	\$154.00
24753	Hamilton-Bilicki	Tara	Curriculum Development/Writing	RSIP	\$540.00
24753	Hamilton-Bilicki	Tara	School Counsel/Guidance -CE	RSIP	\$2,265.27
31507	Hargrave	Terry	Qualified Aide/Sub Teacher	RSIP	\$20.64
13526	Herz	Robin	Typist Clerk P/T-Non Comp	RSIP	\$3,649.40
24939	Heyligers	Alana D.	Tch - Mathematics-SAC	RSIP	\$252.22
23582	Hooks	Lester	P/T Adult Ed - NBU	RSIP	\$3,890.76
13633	Horn	Fran J.	Tch - Large Animal Care	RSIP	\$1,945.32
30086	Huckabey	Meryl L.	Naturalist P/T	RSIP	\$35.25
25438	Iannotta	Paul	P/T Instructor	RSIP	\$5,872.00
13716	Iannotti	John P.	Overnight Supv - NABCOT	RSIP	\$462.00
13716	Iannotti	John P.	Tch - Lithography - CE	RSIP	\$2,627.35
26373	Jerez-Anello	Luz	Curriculum Development/Writing	RSIP	\$80.00
13968	Kaplan	Terry	Tch - Small Animal Care	RSIP	\$127.62
13968	Kaplan	Terry	Overnight Supv - NABCOT	RSIP	\$154.00
29526	Kennedy	Bryan J.	P/T Visiting Lect - Sub	RSIP	\$62.50

- ² PATHS Guidance
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Attachment: Bi-Annual Board Report 1-1-12 thur 6-30-12 part 1 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

Additional Assignments

1/1/12-6/30/12

ID	Last Name	First Name	Additional Assignment	Dept	Earnings	
31367	Kenny	Andrew	Std Worker	RSIP	\$22.50	
14099	Kessler	Ellen	Curriculum Development/Writing	RSIP	\$2,480.00	
14213	Koide	Noriko	Tch - Japanese - IPAS	RSIP	\$120.64	
14266	Kramer	Robert	Visiting Lecturer-P/T	RSIP	\$520.00	
14367	Lalor	William	Curriculum Development/Writing	RSIP	\$216.80	
22386	Larkin	Kimberly J.	Visiting Lecturer-P/T	RSIP	\$400.00	
11286	Lazarus	Danilla N.	P/T Instructor	RSIP	\$270.00	
11286	Lazarus	Danilla N.	Curriculum Development/Writing	RSIP	\$880.00	
10939	Lee	Sandra M.	Tch - Spanish-SAC	RSIP	\$86.99	
14468	Lees	Francis A.	P/T Accompanist - Musical Thea	RSIP	\$13,072.50	⁵
14472	Legum	Fran W.	Curriculum Development/Writing	RSIP	\$300.00	
14569	Librett	Jane E.	Curriculum Development/Writing	RSIP	\$80.00	
14569	Librett	Jane E.	Tch - Social Studies-IPAS	RSIP	\$658.22	
27646	Licameli	Margaret M.	P/T Adult Ed - NBU	RSIP	\$4,002.46	
14783	Mac Millan	Leslie	Tch - General Special Educ	RSIP	\$14,023.47	⁶
14808	Magro	Paul	P/T Short Term Training	RSIP	\$368.75	
14808	Magro	Paul	Tch - Food Preparation - CE	RSIP	\$1,100.89	
14808	Magro	Paul	P/T Instructor	RSIP	\$1,102.50	
14896	Marcel	Denise S.	Adult Educator-Lead	RSIP	\$1,892.29	
14896	Marcel	Denise S.	P/T Asst Ed Admin	RSIP	\$4,036.50	
25459	McCarron	Mark R.	Visiting Lecturer-P/T	RSIP	\$157.50	
15166	Mckillop	James P.	Curriculum Development/Writing	RSIP	\$280.00	
15166	Mckillop	James P.	P/T Instructor	RSIP	\$4,437.00	
15318	Miller	Andrea	Substitute Teacher	RSIP	\$1,603.80	
30826	Morris	Barry O.	Overnight Supv - NABCOT	RSIP	\$154.00	
30826	Morris	Barry O.	P/T Short Term Training	RSIP	\$690.00	
30826	Morris	Barry O.	P/T Instructor	RSIP	\$1,938.00	
15576	Murphy	John C.	Overnight Supv - NABCOT	RSIP	\$154.00	
15576	Murphy	John C.	Tch - Food Preparation - CE	RSIP	\$160.44	
15731	Nobile	Gerard S.	Visiting Lecturer-P/T	RSIP	\$210.00	
26385	Nunez	Blanca D.	Sub Teacher - Hourly	RSIP	\$1,557.00	
20830	Nuzio	Joseph T.	P/T Short Term Training	RSIP	\$1,537.00	
24833	Odwazny	Stephanie A.	Qualified Aide/Sub Teacher	RSIP	\$25.80	

² PATHS Guidance³ Adult/Nurse Assisting⁴ Adult/Cosmetology⁵ Program Accompanist⁶ PATHS-English⁷ Cosmetology/NYS Licensure⁸ IT Support⁹ Various Programs

Attachment: Bi-Annual Board Report 1-1-12 thur 6-30-12 part 1 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**Additional Assignments
1/1/12-6/30/12**

ID	Last Name	First Name	Additional Assignment	Dept	Earnings	
24833	Odwazny	Stephanie A.	P/T Short Term Training	RSIP	\$890.00	
28366	Oliveri	Meghan E.	Staff Development - HR - TRS	RSIP	\$112.88	
28366	Oliveri	Meghan E.	Curriculum Development/Writing	RSIP	\$200.00	
28366	Oliveri	Meghan E.	School Counsel/Guidance -CE	RSIP	\$4,222.00	
15802	O'Moore	Randi M.	Tch - Div Coop Work Study Prog	RSIP	\$1,256.71	
15938	Owens	David L.	Overnight Supv - NABCOT	RSIP	\$539.00	
15938	Owens	David L.	School Counsel/Guidance-CE-	RSIP	\$780.25	
21351	Papadopoulos	Elizabeth M.	Overnight Supv - CSEA	RSIP	\$130.00	
21351	Papadopoulos	Elizabeth M.	P/T Short Term Training	RSIP	\$744.00	
16083	Pelrine	Barbara A.	Curriculum Development/Writing	RSIP	\$280.00	
16083	Pelrine	Barbara A.	P/T Instructor	RSIP	\$648.00	
20571	Perlman	Carol	Curriculum Development/Writing	RSIP	\$320.00	
24528	Petrucci	Anthony	Visiting Lecturer-P/T	RSIP	\$611.00	
16179	Piarulli	Susan G.	School Counsel/Guidance -CE	RSIP	\$3,605.11	
16247	Polizzi	Marie C.	Curriculum Development/Writing	RSIP	\$60.00	
16247	Polizzi	Marie C.	Tch - Science-IPAS	RSIP	\$707.85	
16362	Raff	Rae	Visiting Lec P/T- Permanent	RSIP	\$1,170.00	
30034	Rappa Rodriguez	Lori Ann	P/T Short Term Training	RSIP	\$730.00	
13785	Rebaudo	Alanna M.	School Psychologist-CE	RSIP	\$10,789.41	⁷
16527	Riess	Brian F.	Workshop Leader - \$70	RSIP	\$1,680.00	
25375	Rivera	Giselle Y.	Typist Clerk P/T-Non Comp	RSIP	\$3,862.79	
26970	Roldan-Jennings	May	District Liaison	RSIP	\$900.00	
29888	Roszczenko-Kurianowicz	Eugenia	Visiting Lecturer-P/T	RSIP	\$175.00	
26921	Russiello-Reitz	Lisa R.	Curriculum Development/Writing	RSIP	\$940.00	
16871	Salig	Helen R.	Curriculum Development/Writing	RSIP	\$300.00	
24594	Scarfo	Megan	P/T Short Term Training	RSIP	\$1,820.00	
28837	Schimmoller	Steven T.	Tch - Small Engine Repair	RSIP	\$312.00	
28837	Schimmoller	Steven T.	Staff Development - HR - TRS	RSIP	\$677.28	
25659	Scott	Susan J.	Curriculum Development/Writing	RSIP	\$620.00	
25659	Scott	Susan J.	Teacher - Science - SAC	RSIP	\$758.05	
17170	Screven	James G.	Curriculum Development/Writing	RSIP	\$226.80	
17228	Serafin	Edward L.	Qualified Aide/Sub Teacher	RSIP	\$15.49	
17228	Serafin	Edward L.	P/T Short Term Training	RSIP	\$3,220.00	

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Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

Additional Assignments

1/1/12-6/30/12

ID	Last Name	First Name	Additional Assignment	Dept	Earnings
17228	Serafin	Edward L.	P/T Instructor	RSIP	\$4,742.50
26159	Sergi	Joely T.	Curriculum Development/Writing	RSIP	\$5,600.00
26983	Shanahan	Mary T.	School Counsel/Guidance-SAC	RSIP	\$595.38
22628	Shattuck	Brad	P/T Instructor	RSIP	\$91.00
22628	Shattuck	Brad	Tch - Food Preparation - CE	RSIP	\$107.57
22628	Shattuck	Brad	Overnight Supv - NABCOT	RSIP	\$154.00
22628	Shattuck	Brad	P/T Short Term Training	RSIP	\$645.00
17330	Siefert	Frances J.	Tch - Mathematics -IPAS	RSIP	\$99.40
17330	Siefert	Frances J.	Curriculum Development/Writing	RSIP	\$300.00
21084	Silva	Stella M.	Tch - Auto Mechanics -CE	RSIP	\$268.00
17531	Sodano	Dominick	Tch - Electro Mechanical	RSIP	\$5,064.04
22123	Steibel	Scott W.	Curriculum Development/Writing	RSIP	\$536.80
17677	Steinman	Irene B.	Curriculum Development/Writing	RSIP	\$600.00
17677	Steinman	Irene B.	Tch - English -CE	RSIP	\$1,967.27
29866	Stella	Edward J.	P/T Short Term Training	RSIP	\$80.00
29866	Stella	Edward J.	Curriculum Development/Writing	RSIP	\$120.00
29866	Stella	Edward J.	Tch - Auto Mechanics -CE	RSIP	\$138.66
29866	Stella	Edward J.	P/T Instructor	RSIP	\$2,023.00
17748	Sudol-Fite	Jennifer	Visiting Lecturer-P/T	RSIP	\$472.75
17881	Tester	Michael A.	Visiting Lecturer-P/T	RSIP	\$440.00
17963	Tortora	Frank R.	Overnight Supv - NABCOT	RSIP	\$154.00
17963	Tortora	Frank R.	School Counsel/Guidance -CE	RSIP	\$3,463.49
18216	Vollmer	Joan C.	Curriculum Development/Writing	RSIP	\$120.00
18266	Walowitz	Jeanette Z.	Tch - English-SAC	RSIP	\$132.11
18266	Walowitz	Jeanette Z.	Curriculum Development/Writing	RSIP	\$300.00
18377	Weiss	Elliot	Visiting Lec P/T- Permanent	RSIP	\$280.00
25466	Williams	Mary C	Tch - Police Science	RSIP	\$495.69
25439	Younghans	Jamie Ellen	Curriculum Development/Writing	RSIP	\$320.00
18670	Zimmerman	Michele S.	Curriculum Development/Writing	RSIP	\$300.00
18670	Zimmerman	Michele S.	Tch - English-IPAS	RSIP	\$440.74
26924	Alejandro	Jennifer	Tch - General Special Educ	SED	\$363.04
26924	Alejandro	Jennifer	P/T Teacher - Hourly	SED	\$5,850.00
28921	Allegretti	Angela M.	Substitute Teacher	SED	\$425.25

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Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**Additional Assignments
1/1/12-6/30/12**

ID	Last Name	First Name	Additional Assignment	Dept	Earnings	
24391	Anderson	Floyd J.	Tch - General Special Educ	SED	\$448.66	
24391	Anderson	Floyd J.	P/T Teacher - Hourly	SED	\$7,690.00	
10208	Aquanno	Pauline J.	Qualified Aide/Sub Teacher	SED	\$11.77	
24928	Arnold	Courtney E.	Substitute Teacher	SED	\$3,318.30	
28250	Ayala	Ana I.	Substitute Teacher	SED	\$5,364.90	
27694	Baker	Theresa R.	Fieldwork Stipend 1	SED	\$250.00	
10415	Barresi	Colleen A.	Workshop Leader - \$50	SED	\$212.50	
10415	Barresi	Colleen A.	Curriculum Development/Writing	SED	\$280.00	
21301	Berge	Patricia	Qualified Aide/Sub Teacher	SED	\$23.23	
27718	Berner	Christina M.	Tch - General Special Educ	SED	\$363.04	
27718	Berner	Christina M.	P/T Teacher - Hourly	SED	\$2,220.00	
29326	Boettcher	Ronald M.	Substitute Teacher	SED	\$2,014.20	
30191	Bogosyan	Nayyat	Substitute Teacher	SED	\$928.80	
10742	Bonczek	Christine M.	OT/PT ASSISTIVE TECH SPECIAL	SED	\$1,470.15	
10789	Bowen	Marva E.	Lead Occupa Therapist	SED	\$2,941.95	
24467	Briante	Janet L.	Qualified Aide/Sub Teacher	SED	\$12.91	
27897	Brown	Catherine A.	Substitute Teacher	SED	\$2,430.00	
29948	Buoniello	Janelle B.	Substitute Teacher	SED	\$3,673.35	
11098	Capobianco	Deborah G.	Qualified Aide/Sub Teacher	SED	\$23.22	
11120	Caravella	Carol L.	Qualified Aide/Sub Teacher	SED	\$15.49	
11140	Carey	Moreen	Substitute Teacher	SED	\$270.00	
11229	Castoria	Lucy A.	Qualified Aide/Sub Teacher	SED	\$72.30	
11263	Ceron	Stella	OT/PT HAND SPLINT SPECIALIST	SED	\$1,470.15	
11265	Cerullo	Camille A.	Qualified Aide/Sub Teacher	SED	\$36.15	
11274	Cetta	Frank R.	School Psychologist-SE	SED	\$221.33	
11330	Chirelli	Virginia	Curriculum Development/Writing	SED	\$850.00	
11366	Cirulnick	Lori K.	Fieldwork Stipend 2	SED	\$425.00	
11444	Cohen	Laura	School Psychologist-SE	SED	\$130.62	
11642	Cronk	Richard	Tch - Lithography-SE	SED	\$19,333.80	⁸
11675	Cunningham	Beverly	School Counsel/Guidance-SE	SED	\$3,555.67	
11688	Curran	Timothy P.	Tch - General Special Educ	SED	\$2,614.09	
11690	Currie August	Cathleen	Medicaid Rev Special-F/T Lead	SED	\$551.40	
20942	Cusano	Jeremy K.	Fieldwork Stipend 2	SED	\$425.00	

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Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**Additional Assignments
1/1/12-6/30/12**

ID	Last Name	First Name	Additional Assignment	Dept	Earnings	
11730	Dale	Maureen	Qualified Aide/Sub Teacher	SED	\$38.28	
31000	Delargy	Claire B.	Substitute Teacher	SED	\$202.50	
11882	DeMartino	Christine	Qualified Aide/Sub Teacher	SED	\$36.15	
29349	DeStefano	Dana G.	Substitute Teacher	SED	\$638.55	
29233	Dhaliwal	Meena	Substitute Teacher	SED	\$135.00	
24885	Diebold	Jeffrey C.	School Psychologist-SE	SED	\$268.36	
11978	Dill	Tara B.	School Psychologist-SE	SED	\$2,200.34	
11980	Dillon	Ann	Workshop Leader \$30	SED	\$450.00	
11980	Dillon	Ann	Curriculum Development/Writing	SED	\$560.00	
22743	Dinolfo	Salvatore	Summer Coordinator Hourly	SED	\$1,935.00	
12030	Dodenhoff	Thomas J.	Qualified Aide/Sub Teacher	SED	\$108.46	
12044	Doliner	Paul C.	Tch - Art-SE	SED	\$4,443.56	
12113	Dreaper	Robert J.	Overnight Supv - NABCOT	SED	\$231.00	
12113	Dreaper	Robert J.	Tch - General Special Educ	SED	\$3,473.15	
26423	Dutton	Patricia A.	Sub Teacher Aide	SED	\$73.48	
12216	Ehl	Stephanie	Curriculum Development/Writing	SED	\$80.00	
12217	Ehlich	Irene	Qualified Aide/Sub Teacher	SED	\$15.49	
29847	Ehlich	Lori E.	Substitute Teacher	SED	\$135.00	
29094	Enkababian	Margaret L.	Sub Teacher Aide	SED	\$2,364.23	
26452	Erkuvan	Dori F.	School Psychologist-SE	SED	\$452.86	
21011	Erlor	Eileen	Qualified Aide/Sub Teacher	SED	\$14.20	
26323	Falcone	Carl J.	Fieldwork Stipend 1	SED	\$250.00	
12397	Fenelius	Mary	Tch - Deaf	SED	\$1,535.65	
12511	Flanagan	Margaret	Sub Teacher Aide	SED	\$314.59	
27786	Forte	Jill E.	School Psychologist-SE	SED	\$113.10	
26346	Frank	Carol A.	Substitute Teacher	SED	\$13,905.00	⁹
12643	Friedman	Leora H.	Fieldwork Stipend 2	SED	\$425.00	
24967	Frost	Kathleen	Substitute Teacher	SED	\$540.00	
29239	Garg	Sapna	Substitute Teacher	SED	\$3,780.00	
26239	Garziano	Jacqueline	School Psychologist-SE	SED	\$301.91	
26492	Gasko	Kimberly A.	School Psychologist-SE	SED	\$84.82	
28149	Gayne	Linda J.	Substitute Teacher	SED	\$1,158.30	
28517	Gele	Maria	Overnight Supv - CSEA	SED	\$130.00	

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Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**Additional Assignments
1/1/12-6/30/12**

ID	Last Name	First Name	Additional Assignment	Dept	Earnings	
12821	Geller	Sharyn	Substitute Teacher	SED	\$2,632.50	
28396	Gelsomino	Lauren M.	Substitute Teacher	SED	\$13,193.55	⁹
12958	Glick	Frann	Qualified Aide/Sub Teacher	SED	\$40.43	
29887	Goldman	Seth L.	Substitute Teacher	SED	\$270.00	
13096	Governanti	Linda J.	OT/PT ORTHOTIC SPECIALIST	SED	\$1,470.15	
22929	Groen	Jack R	Overnight Supv - NABCOT	SED	\$154.00	
18776	Grosso	Anthony L.	OT/PT HANDWRITING SPECIALIST	SED	\$1,470.15	
27050	Hansman	Morgan B.	School Psychologist-SE	SED	\$127.23	
21335	Hardy	Tracy	Overnight Supv - CSEA	SED	\$130.00	
13366	Harkin	Mary E.	Tch-Speech/Hearing Handi SE	SED	\$2,201.77	
13373	Harms	Robert	Overnight Supv - NABCOT	SED	\$154.00	
13416	Harwood	Francine	Qualified Aide/Sub Teacher	SED	\$18.08	
13421	Haskell Carbone	Dawn	Workshop Leader - \$50	SED	\$225.00	
13421	Haskell Carbone	Dawn	Curriculum Development/Writing	SED	\$680.00	
23466	Hilman	Susan B.	Fieldwork Stipend 2	SED	\$425.00	
23542	Hofheimer	Elaine	Qualified Aide/Sub Teacher	SED	\$56.79	
18740	Horan	Maureen M.	Qualified Aide/Sub Teacher	SED	\$28.40	
13741	Insana	Sharon N.	Workshop Leader - \$50	SED	\$1,125.00	
13766	Isernia	Joann A.	Qualified Aide/Sub Teacher	SED	\$54.23	
29438	Jacobs	Michael S.	Substitute Teacher	SED	\$5,636.25	
13807	Jacobsen	William J.	Tch - General Special Educ	SED	\$860.37	
27086	Jennette	Zenia S.	Substitute Teacher	SED	\$1,620.00	
30149	Jones	Colin T.	Substitute Teacher	SED	\$1,864.35	
21413	Jones	Jean	Sub Teacher Aide	SED	\$66.63	
28122	Jones	Stephen P.	P/T Teacher - Hourly	SED	\$170.00	
31339	Jordan	Dennis J.	Substitute Teacher	SED	\$10,597.50	⁹
13957	Kaplan	Andrew	School Social Worker-SE	SED	\$1,284.43	
16650	Kennedy	Holly A.	Temp School Psychologist	SED	\$195.53	
22190	Kimmel	David	Tch - Phys Educa/Recrea-SE	SED	\$4,327.35	
27041	Kleisler	Fanny	Substitute Teacher	SED	\$167.40	
14316	Kump	Deborah A.	Qualified Aide/Sub Teacher	SED	\$25.81	
14336	La Rosa	Lorraine C.	Qualified Aide/Sub Teacher	SED	\$23.86	
14379	Lamhut	Anita	Qualified Aide/Sub Teacher	SED	\$7.10	

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Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

Additional Assignments
1/1/12-6/30/12

ID	Last Name	First Name	Additional Assignment	Dept	Earnings
14389	Lanciotti	Gerard J.	Fieldwork Stipend 2	SED	\$425.00
29221	Lanzarone	Eleanor	Substitute Teacher	SED	\$5,805.00
25881	Lee	Germaine	Overnight Supv - CSEA	SED	\$130.00
19443	Lehecka	Charles J.	Summer Coordinator Hourly	SED	\$1,806.00
14494	Leishman Jr	James	Overnight Supv - NABCOT	SED	\$154.00
13664	Lemczak	Carol A.	Overnight Supv - CSEA	SED	\$130.00
26230	Levy	Maurice	School Psychologist-SE	SED	\$167.73
22521	Lewandowski	Jamie	Qualified Aide/Sub Teacher	SED	\$60.00
14591	Linden Torres	Jody	Workshop Leader - \$50	SED	\$450.00
22121	Litwin-Wheeler	Tricia L.	Curriculum Development/Writing	SED	\$460.00
14685	Lopez	Linda	School Psychologist-SE	SED	\$353.90
14822	Maiman	Althea Z.	Lead Occupa Therapist	SED	\$2,941.95
14855	Maloney Hanson	Jeanmarie C.	Tch-Speech/Hearing Handi SE	SED	\$2,307.94
14861	Mammes	Alexandra	Overnight Supv - CSEA	SED	\$195.00
24186	Mandel	Joyce	Substitute Teacher	SED	\$337.50
29354	Marmel	Nicole	Substitute Teacher	SED	\$202.50
14989	Mathiesen	Deborah L.	Qualified Aide/Sub Teacher	SED	\$65.44
15101	Mc Elwee	Debra	Tch - General Special Educ	SED	\$361.08
15155	Mckenna	Maureen	Qualified Aide/Sub Teacher	SED	\$20.21
24404	Medina	Danielle A.	School Social Worker-SE	SED	\$620.59
15281	Meyer	Carol	Qualified Aide/Sub Teacher	SED	\$16.14
30829	Miller	Amanda E.	School Psychologist-SE	SED	\$99.67
15320	Miller	Carol	Curriculum Development/Writing	SED	\$440.00
25807	Miller	Sean T.	Substitute Teacher	SED	\$540.00
31593	Mintz	Joshua M.	Substitute Teacher	SED	\$598.05
30186	Mirchandani	Aarti S.	Substitute Teacher	SED	\$3,574.80
15402	Moleti	Kathryn	Tch - General Special Educ	SED	\$382.08
14400	Molinari	Janice M.	Workshop Leader - \$50	SED	\$225.00
14400	Molinari	Janice M.	Curriculum Development/Writing	SED	\$660.00
14400	Molinari	Janice M.	Tch - General Special Educ	SED	\$1,138.08
15407	Mollineaux	Ellen L.	School Psychologist-SE	SED	\$348.55
15422	Mongelli	Mary A.	Overnight Supv - NABCOT	SED	\$154.00
15422	Mongelli	Mary A.	Tch - General Special Educ	SED	\$426.75

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Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**Additional Assignments
1/1/12-6/30/12**

ID	Last Name	First Name	Additional Assignment	Dept	Earnings
29257	Moran	Robert C.	Substitute Teacher	SED	\$3,577.50
31554	Mullayev	Alla	Sub Teacher Aide	SED	\$923.97
21088	Muller	Louise E.	Fieldwork Stipend 2	SED	\$425.00
26948	Novak	Lisa M.	Qualified Aide/Sub Teacher	SED	\$10.68
25557	O'Connell	Dawn D.	Substitute Teacher	SED	\$353.70
30096	O'Connell	Kathleen M.	Sub Teacher Aide	SED	\$212.52
15796	O'Leary	Dawn K.	School Psychologist-SE	SED	\$1,118.82
26927	Olsen	Kristin J.	Sub Teacher Aide	SED	\$65.60
15885	Opkins	Felise	Tch - General Special Educ	SED	\$941.20
29988	Osterweil	Stephanie A.	Substitute Teacher	SED	\$1,687.50
22418	Palya	James R.	School Psychologist-SE	SED	\$483.05
28368	Pappas	Ashley E.	Substitute Teacher	SED	\$270.00
27688	Pascale	Grace M.	P/T Interpreter	SED	\$39.79
24259	Paul	Jeffrey	Substitute Teacher	SED	\$3,105.00
24884	Perog	Kristen	Curriculum Development/Writing	SED	\$680.00
29868	Petraro	Patricia	Substitute Teacher	SED	\$3,105.00
16234	Platt	Laurie A.	Curriculum Development/Writing	SED	\$460.00
24686	Pleva	Robert I.	Substitute Teacher	SED	\$202.50
29042	Pollera	Valerie F.	Substitute Teacher	SED	\$877.50
16281	Power	Pamela K.	School Social Worker-SE	SED	\$321.52
16321	Puente	Yvonne	Qualified Aide/Sub Teacher	SED	\$36.15
16321	Puente	Yvonne	P/T Interpreter	SED	\$62.74
16343	Quinn	Cathleen C.	Tch - General Special Educ	SED	\$2,539.21
27089	Raneri	Melissa B.	Qualified Aide/Sub Teacher	SED	\$33.54
26952	Ranganathan	Chandra	Substitute Teacher	SED	\$8,723.70
16416	Read	Linda R.	Qualified Aide/Sub Teacher	SED	\$21.94
13785	Rebaudo	Alanna M.	Curriculum Development/Writing	SED	\$2,550.00
16448	Reilly	Norma	Qualified Aide/Sub Teacher	SED	\$383.93
26925	Repperger	Steven M.	Tch - General Special Educ	SED	\$1,696.44
26925	Repperger	Steven M.	P/T Teacher - Hourly	SED	\$4,230.00
16487	Restivo	Steven M.	Fieldwork Stipend 2	SED	\$212.50
26367	Richards	Jo Elizabeth	Curriculum Development/Writing	SED	\$80.00
22143	Roberts	Celina C. H.	Lead Occupa Therapist	SED	\$2,941.95

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Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**Additional Assignments
1/1/12-6/30/12**

ID	Last Name	First Name	Additional Assignment	Dept	Earnings
30954	Romeo	Courtney E.	Substitute Teacher	SED	\$540.00
23598	Rosamilia	Nicole	Fieldwork Stipend 1	SED	\$250.00
29888	Roszczenko-Kurianowicz	Eugenia	Substitute Teacher	SED	\$8,513.10
16736	Roumpas	Teresa A.	Qualified Aide/Sub Teacher	SED	\$18.08
16762	Rubinstein	Marcee G.	Workshop Leader - \$50	SED	\$125.00
16762	Rubinstein	Marcee G.	Curriculum Development/Writing	SED	\$640.00
16803	Russo	Karen	Fieldwork Stipend 2	SED	\$318.75
16803	Russo	Karen	Lead Physical Therapist	SED	\$2,941.95
31485	Sass	Tamara E.	Substitute Teacher	SED	\$8,572.50
17054	Schlosser	Angela	Qualified Aide/Sub Teacher	SED	\$17.40
27357	Schmidt	Katelynn R.	Substitute Teacher	SED	\$270.00
17102	Schroeder	Charlotte K.	OT/PT FEEDING SPECIALIST	SED	\$1,470.15
31515	Schulman	Michael J.	Substitute Teacher	SED	\$1,552.50
31515	Schulman	Michael J.	Sub Teacher Aide	SED	\$5,435.32
17115	Schultz	Mary E.	Overnight Supv - NABCOT	SED	\$231.00
17115	Schultz	Mary E.	Tch - Deaf	SED	\$398.83
17159	Scorsese	Mary N.	Qualified Aide/Sub Teacher	SED	\$86.43
14290	Seery	Mary E.	Fieldwork Stipend 2	SED	\$425.00
17614	Seiler	Patti	Lead Occupa Therapist	SED	\$2,941.95
27645	Shaikh	Salma N	Substitute Teacher	SED	\$1,204.20
29975	Siegelman	Jamie S.	Substitute Teacher	SED	\$270.00
29365	Spadanuta	Lisa M.	Substitute Teacher	SED	\$5,664.60
17650	Steckler	Sheila A.	Qualified Aide/Sub Teacher	SED	\$15.49
17689	Stern	Linda	Qualified Aide/Sub Teacher	SED	\$36.15
23021	Strahl	Thomas	Overnight Supv - CSEA	SED	\$130.00
25604	Stramera	Grace	Qualified Aide/Sub Teacher	SED	\$25.82
27481	Taddeo	Raffaele	Fieldwork Stipend 2	SED	\$106.25
17830	Tarantino	Roseann	Qualified Aide/Sub Teacher	SED	\$18.08
18033	Tully	Joanne	Tch - Phys Educa/Recrea-SE	SED	\$2,624.28
18113	Van Vynck	Emilia	Qualified Aide/Sub Teacher	SED	\$34.58
18147	Venditto	Christine N.	Qualified Aide/Sub Teacher	SED	\$33.19
15831	Vitti	Mary D.	Overnight Supv - NABCOT	SED	\$231.00
18273	Walsh	Diane	Workshop Leader \$30	SED	\$150.00

- ² PATHS Guidance
- ³ Adult/Nurse Assisting
- ⁴ Adult/Cosmetology
- ⁵ Program Accompanist
- ⁶ PATHS-English
- ⁷ Cosmetology/NYS Licensure
- ⁸ IT Support
- ⁹ Various Programs

Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

**Additional Assignments
1/1/12-6/30/12**

ID	Last Name	First Name	Additional Assignment	Dept	Earnings
18273	Walsh	Diane	Curriculum Development/Writing	SED	\$720.00
31641	Weinick	Stacey E.	Substitute Teacher	SED	\$270.00
27291	Weiss	Karen	Substitute Teacher	SED	\$3,289.95
30970	Wenzel	Amory	Substitute Teacher	SED	\$1,630.80
18415	Whelan	Linda M.	Overnight Supv - NABCOT	SED	\$154.00
18415	Whelan	Linda M.	Tch - General Special Educ	SED	\$398.82
25013	Wirth	Alissa M.	Sub Teacher Aide	SED	\$235.80
22905	Witt	Diana L	School Counsel/Guidance-SE	SED	\$363.04
30960	Wolfe	James H.	Substitute Teacher	SED	\$35.10
22586	Young	Karen E.	Workshop Leader \$30	SED	\$210.00
22586	Young	Karen E.	Curriculum Development/Writing	SED	\$480.00

Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

- ² PATHS Guidance
- ³ Adult/Nurse Assisting
- ⁴ Adult/Cosmetology
- ⁵ Program Accompanist
- ⁶ PATHS-English
- ⁷ Cosmetology/NYS Licensure
- ⁸ IT Support
- ⁹ Various Programs

**Casual Earnings
1/1/12-6/30/12**

ID	Last Name	First Name	Dept	Total
21720	Acevedo	Carolyn M.	CIT	\$1,154.40
31463	Ackerman	Myra S	CIT	\$200.00
22192	Ammendola	Debra	CIT	\$423.28
31552	Anderle	Thomas J.	CIT	\$500.00
31503	Argento	Danielle	CIT	\$230.88
27567	Baeza	Phinola	CIT	\$423.28
25008	Baker	Julie A.	CIT	\$208.85
31762	Barditch	Jody	CIT	\$537.60
19542	Bates	Elizabeth A.	CIT	\$641.28
30740	Battistoni	Lisa M	CIT	\$500.00
24682	Belbol	Lori M.	CIT	\$208.85
28093	Blanco	Mary S.	CIT	\$50.00
30929	Bloom	Roberta	CIT	\$300.00
10731	Boklan	Beth A.	CIT	\$423.28
30950	Brady	Laura C	CIT	\$100.00
29156	Brase	Robert E.	CIT	\$400.00
31785	Callender	Florence E	CIT	\$600.00
29730	Caratzola	Nicole S.	CIT	\$423.28
29738	Casale	Maria	CIT	\$500.00
30308	Castanza	Milissa	CIT	\$376.05
20245	Cocchiola	Susanne E.	CIT	\$67.71
31834	Connolly	Maureen E	CIT	\$600.00
22533	Cook	Gail	CIT	\$500.00
14510	Coyne	Marybeth	CIT	\$50.00
29735	Curran	Linda	CIT	\$161.28
24348	D'Attolico	Debra	CIT	\$500.00
12279	Daubon	Angela Doreen	CIT	\$1,200.00
30885	DeMarzo	Marisa	CIT	\$192.40
22829	Dentrone	Frank	CIT	\$1,327.50
11917	Desmond	Jennifer M.	CIT	\$423.28
21334	Dimaina	Laurie B.	CIT	\$1,577.68
29702	Edmundson	Heather	CIT	\$500.00
28021	Eisenberg	Rhonda M.	CIT	\$400.00
28042	Flynn	Karen M.	CIT	\$50.00
31069	Franzese	Ryan E.	CIT	\$7,215.00
19630	Fratto	Francesco L.	CIT	\$300.00
29784	Fritz	David	CIT	\$208.85
31556	Fruchter	Lynsey	CIT	\$300.00
31062	Furline	Pamela I	CIT	\$900.00
28086	Gales	Donna M.	CIT	\$150.00
25016	Gant	Kerry A.	CIT	\$4,500.00
31060	Garry	Lisa A	CIT	\$192.40

Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

¹⁰ E-School Data Support-Lawrence School District

¹¹ Videoconferencing

¹² State Ed Dept Program approval/Health cluster clinical rotations

¹³ Individualized Learning Academy

**Casual Earnings
1/1/12-6/30/12**

ID	Last Name	First Name	Dept	Total
25812	Genovesi	Deana M.	CIT	\$423.28
27949	Gettens	Angela	CIT	\$400.00
31786	Gilrein	Erin	CIT	\$450.00
30038	Giordano	Lauren	CIT	\$230.88
27918	Glass	Noah F.	CIT	\$600.00
27902	Glickman-Rogers	Allison K.	CIT	\$600.00
29904	Grosskreuz	Edward A	CIT	\$425.40
20166	Harclerode	Joseph C.	CIT	\$885.00
19665	Heller	Andrea S.	CIT	\$135.42
19395	Heller	Richard	CIT	\$2,655.00
20995	Hickey-Wolfe	Jennifer L.	CIT	\$300.00
31547	Horcher	Jacqueline	CIT	\$50.00
31086	Hughes	Kristin	CIT	\$300.00
29581	Jensen	Lisa	CIT	\$500.00
30485	Johnson	Darlene	CIT	\$8,687.50
31418	Joyce	Christopher	CIT	\$500.00
24421	Kennedy	Christina M.	CIT	\$750.00
22046	Kenny	Mark	CIT	\$1,327.50
18806	Kleinman	Joan S.	CIT	\$425.40
30919	Knox	Kerry A	CIT	\$359.32
29632	Korenstein	Barbara	CIT	\$500.00
22926	Krause	Michele L	CIT	\$663.75
32030	Landsman	Betsy E	CIT	\$300.00
24828	Langer de Ramirez	Lori J.	CIT	\$1,140.00
20042	Lariosa	LaVern	CIT	\$300.00
22569	Larkin	Anne M.	CIT	\$208.85
24453	Leavitt	Eileen	CIT	\$537.60
14600	Linn	Jean C.	CIT	\$192.40
29715	Lowell	Barbara	CIT	\$500.00
28691	Lowy	Ivy E.	CIT	\$192.40
23391	Mammolito	Danielle L.	CIT	\$500.00
23465	Manzo	Carie	CIT	\$425.40
28158	Marino	Anthony J.	CIT	\$91.04
20513	Markman	Stacey A.	CIT	\$423.28
31484	Massari	Maria	CIT	\$376.05
28891	Mauer	Tara A.	CIT	\$600.00
15044	Mccabe	Caryn B.	CIT	\$423.28
31629	McCalla	Serena	CIT	\$376.05
20685	McClenahan	Graceann	CIT	\$423.28
31444	McGinn	Catherine	CIT	\$161.28
31584	McGrath	Linda	CIT	\$50.00
31398	McHale	Kerri	CIT	\$500.00

Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

¹⁰ E-School Data Support-Lawrence School District

¹¹ Videoconferencing

¹² State Ed Dept Program approval/Health cluster clinical rotations

¹³ Individualized Learning Academy

**Casual Earnings
1/1/12-6/30/12**

ID	Last Name	First Name	Dept	Total	
27009	McHale	Lauren	CIT	\$384.80	
27823	Messina	John A.	CIT	\$300.00	
27728	Mishkin	Jodi A.	CIT	\$376.05	
12407	Montalvo	Elizabeth M.	CIT	\$17,420.00	¹⁰
31688	Mueller	Lianne	CIT	\$376.05	
21095	Neale	Susan L.	CIT	\$14,700.00	¹¹
23044	O'Connor	Kristin M.	CIT	\$230.88	
31535	Ogurick	Lauren	CIT	\$500.00	
30187	O'Hagan	Kristine M.	CIT	\$885.00	
25076	Orgel	Fran S.	CIT	\$208.85	
26681	Ortmann	Patricia Jean	CIT	\$900.00	
31050	Pipitone	Kathleen J.	CIT	\$5,256.00	
31680	Powers	Jillian	CIT	\$354.50	
31057	Quarless	Duncan A	CIT	\$2,338.00	
32029	Ramirez	Daphne I	CIT	\$300.00	
26976	Raniolo	Jennifer	CIT	\$865.80	
31353	Risener	Jeffrey F	CIT	\$1,600.00	
30214	Rizza	Vanessa	CIT	\$1,548.75	
31541	Salinas	Luz-Giovanna	CIT	\$860.16	
27209	Sapienza	Christina M.	CIT	\$400.00	
25655	Sartory	Christine	CIT	\$150.00	
29873	Schmitt	John A	CIT	\$750.00	
30689	Seeley	Kristina	CIT	\$2,400.00	
31642	Serowik	Cynthia	CIT	\$67.71	
23291	Siegel	Laura	CIT	\$500.00	
27856	Silkowitz	Lisa J.	CIT	\$300.00	
30310	Simonian	Brenda L	CIT	\$500.00	
30948	Sloan	Gregory W	CIT	\$600.00	
19345	Sloane	Stephanie J.	CIT	\$354.50	
25554	Snyder	Casey A.	CIT	\$940.13	
26335	Steimer	Timothy	CIT	\$885.00	
28914	Tarrash	Robin D.	CIT	\$204.84	
31776	Terrell	Cynthia	CIT	\$1,200.00	
27950	Trongard	Laura S.	CIT	\$600.00	
23255	Tsangaris	Jody	CIT	\$1,843.40	
18074	Vaca	Claudia	CIT	\$300.00	
26393	Van Auken	Robert	CIT	\$1,327.50	
21065	Verdino	Joanne F.	CIT	\$752.10	
23462	Verwys	Jennifer	CIT	\$709.00	
28852	Vidal	Araceli	CIT	\$940.13	
31551	Volkland	Kerry E.	CIT	\$500.00	
21270	Watson	Theresa A.	CIT	\$230.88	

Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

¹⁰ E-School Data Support-Lawrence School District
¹¹ Videoconferencing
¹² State Ed Dept Program approval/Health cluster clinical rotations
¹³ Individualized Learning Academy

**Casual Earnings
1/1/12-6/30/12**

ID	Last Name	First Name	Dept	Total	
18356	Weiner	Heidi S.	CIT	\$230.88	
29065	Weinman	Betsy C.	CIT	\$525.00	
30866	Willis	Mary R	CIT	\$865.80	
28160	Wright	James A.	CIT	\$2,400.00	
22937	Zivas	Angeliki	CIT	\$1,548.75	
19385	Alvarado	Blanca E.	RSIP	\$5,189.00	
31565	Baptiste-Porter	Rosena P	RSIP	\$1,512.00	
10504	Belevich	Rosemary	RSIP	\$31,500.00	¹²
21097	Brandon	Brumsic	RSIP	\$500.00	
24117	Campiglia	Michael	RSIP	\$500.00	
22010	Coffey	Kathleen	RSIP	\$70.00	
28821	Eigenberg	Julie A.	RSIP	\$1,681.90	
24525	Eversgerd	Toni	RSIP	\$1,350.00	
28890	Forbes	Adelita E.	RSIP	\$3,807.00	
27117	Glanz	Erich	RSIP	\$500.00	
31741	Gubing	Susan	RSIP	\$1,800.00	
25782	Gutierrez	Elsie J.	RSIP	\$300.00	
27102	James	Nicolette	RSIP	\$500.00	
27078	Johnson	Gerardine	RSIP	\$500.00	
19481	Kane	Andrea L.	RSIP	\$500.00	
20969	Matos	Jacqueline	RSIP	\$700.00	
31356	Quintin	Adalcy	RSIP	\$280.00	
31777	Speirs	Connie	RSIP	\$3,600.00	
17620	Stalzer	Bonnie R.	RSIP	\$436.46	
17706	Stoddard	Carol	RSIP	\$3,123.75	
27101	Testut	Meryl	RSIP	\$500.00	
30627	Torres	Shawn L	RSIP	\$580.00	
31761	Wortman	Irvin B	RSIP	\$3,300.00	
21466	Zahra	Kenneth	RSIP	\$700.00	
30910	Block	Marla J.	SE	\$11,400.00	¹³
31784	Cerniello	Maria	SE	\$1,840.00	
11795	Day	Catherine M.	SE	\$7,240.00	
30881	Mann	Anthony L.	SE	\$11,640.00	¹³
16543	Rispoli	Mary Ann	SE	\$1,133.12	
30970	Wenzel	Amory	SE	\$41.85	
21708	Williams	Catherine	SE	\$840.00	

Attachment: Bi-Annual Board Report 1-1-12 thru 6-30-12 part 2 (6831 : Bi-Annual Board Report 1-1-12 thru 6-30-12)

¹⁰ E-School Data Support-Lawrence School District

¹¹ Videoconferencing

¹² State Ed Dept Program approval/Health cluster clinical rotations

¹³ Individualized Learning Academy



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: District Office

DOC ID: 6858

LIEC Symposium

ATTACHMENTS:

- LIEC-Invitation to Symposium (PDF)
- Registration form for LIEC Symposium (PDF)

Review:

Teresa Scaturro Completed 10/16/2012 8:33 AM
Robert Hanna Completed 10/16/2012 8:33 AM
Teresa Scaturro Completed 10/16/2012 8:33 AM
BOCES Board Completed 10/23/2012 7:54 PM

Council of Administrators and Supervisors
 Eastern Suffolk BOCES
 Long Island Association of School Personnel
 Administrators
 Long Island School Public Relations Association
 Nassau County BOCES
 Nassau County Council of School Superintendents
 Nassau County Elementary School Principals
 Association
 Nassau County Secondary School Administrators
 Assn.
 Nassau Region PTA



Nassau Suffolk School Board Association
 Nassau Association of School Business Officials
 New York State United Teachers (Nassau-Suffolk)
 Reform Educational Financing Inequities Today
 (R.E.F.I.T.)
 School Administrators Association of New York
 State (Nassau-Suffolk)
 SCOPE Education Services
 Suffolk Association of School Business Officials
 Suffolk County High School Principals Association
 Suffolk County School Superintendents Association
 Suffolk Region PTA
 Western Suffolk BOCES

Judith A. Chen
 Co-Chairperson
 631-261-4463

Vincent P. Lyons
 Co-Chairperson
 631-273-8822

October 10, 2012

Dear Members of the Education Community:

On behalf of the Long Island Education Coalition, we would like to invite you to attend an upcoming symposium on **November 28, 2012**, at **7 p.m.** at **Hauppauge High School**. This event will focus on the critical issues we all face with school finances, the tax levy cap, school aid, and high student outcomes. Featuring outstanding presentations by Joseph Dragone and Dr. Thomas Rogers, Gary Bixhorn will also present the summary results from our Second LIEC Budget Impact Survey of school districts Island wide.

We hope that you will make this event a priority as we unite our efforts to balance fiscal restraints with the outstanding education that we provide to Long Island's children. Special thanks to SCOPE for spearheading this event on behalf of the Coalition.

Sincerely,

Judith A. Chen, Ed.D.
 Co-chair, Long Island Education Coalition
 (516) 937-6371 x240 Office
 (631) 235-8071 cell
 (516) 937-6433 Fax
jchen@pob.k12.ny.us
chenjudith@aol.com

Vincent Lyons
 Co-chair, Long Island Education Coalition
 (631) 273-8822 Office
 (631) 273-6186 Fax
vlyons@nysutmail.org

Hosted by:

Long Island Education Coalition
Members (LIEC):

*Council of Administrators and Supervisors
Eastern Suffolk BOCES
L.I. Association of School Personnel
Administrators
L.I. School Public Relations Association
Nassau County BOCES
Nassau County Council of School
Superintendents
Nassau County Elementary School
Principals Association
Nassau County Secondary School
Administrators Association
Nassau Region PTA
Nassau-Suffolk School Boards Association
Nassau Association of School Business
Officials
New York State United Teachers
(Nassau-Suffolk)
Reform Educational Financing Inequities
Today (REFIT)
School Administrators Association of NYS
(Nassau-Suffolk)
SCOPE Education Services
Suffolk Association of School Business
Officials
Suffolk County High School Principals
Association
Suffolk County School Superintendents
Association
Suffolk Region PTA
Western Suffolk BOCES*

*Topics for Discussion**School Finances**Impact of Tax Cap on L.I. Districts**Long Island School Districts and
Student Performance**School Aid to Long Island*

.....

The Long Island Education Coalition (LIEC) is a united community of education leaders, advocating for Long Island's half-million school children. The Long Island Education Coalition keeps abreast of issues impacting the region's schools, from funding and state aid, to court decisions and changes in legislative and educational mandates. Together, the members of the LIEC serve as a united, proactive voice for Long Island's public schools.

.....

Directions from the L.I.E. to :

Hauppauge High School
495 Hoffman Lane
Hauppauge, NY 11788

Take the L.I.E. (Rte. 495) to Exit 57.

Turn north on Motor Parkway, to Rte. 454.

Turn left onto Rte. 454, heading west.

Turn right onto Lincoln Blvd.

Turn left into parking lot of Hauppauge
High School



**THE STATE OF
L.I. EDUCATION
PRESENT AND
FUTURE**

**WEDNESDAY,
NOVEMBER 28, 2012
7 PM**

**AT HAUPPAUGE
HIGH SCHOOL**



SCOPE Education Services
100 Lawrence Avenue
Smithtown, NY 11787

Phone: 631-360-0800

Fax: 631-360-8489

E-mail: contact@scopeonline.us

L.I.E.C. Symposium

*An Important Program
for Long Island's Education
and Advocacy Agenda*

Topics for Discussion include:

- School Finances*
- School Tax Levy Cap*
- Student Outcomes*
- Education on Long Island*
- School Aid*



TARGET AUDIENCES:

- School Superintendents*
- School Board Members/Presidents*
- Teacher Reps/Union Reps*
- PTA Reps*
- School Public Relations Officers*

Topics for Discussion

Introductions:

Dr. Judith Chen, LIEC Co-Chairperson
Mr. Vincent Lyons, LIEC Co-Chairperson

Featured Speakers:

Mr. Joseph C. Dragone,
 Assistant Superintendent for Business,
 Roslyn UFSD

→ *Maintaining Your Balance in
 Times of Financial Stress*

Mr. Gary Bixhorn,
 Chief Operating Officer,
 Eastern Suffolk BOCES

→ *Education on Long Island:
 Freezes, Cuts, Caps & Costs:
 Truth and Consequences*

Dr. Thomas Rogers,
 District Superintendent,
 Nassau BOCES

→ *Working with Superintendents
 to Adapt to the New Realities
 of Public Education*

Symposium Cost: \$20

(Includes light fare, available 6:30 to 7:15 pm)

Last Name First Name

Address

City State Zip

Home Phone

Email

I wish to pay by:

___ Purchase Order (include copy with registration)

P.O. # _____

___ Check (made out to SCOPE Education Services)

___ Credit Card: Visa MC Amex Discover

Cardholder Name: _____

Cardholder Signature: _____

Card Number: _____

Expiration Date: _____

Amount: \$ _____

Return payment & completed form to:

SCOPE Education Services
 100 Lawrence Avenue
 Smithtown, NY 11787

Or FAX (credit card payment only) to:

631-979-2037

RSVP: by November 14, 2012



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: District Office

DOC ID: 6866

Nassau County Fire Prevention Ordinance

ATTACHMENTS:

- Nassau County Fire Prevention Ordinance 10-23-12 (PDF)

Review:

Teresa Scaturro Completed 10/17/2012 12:28 PM
Robert Hanna Completed 10/17/2012 12:28 PM
Teresa Scaturro Completed 10/17/2012 12:28 PM
BOCES Board Completed 10/23/2012 7:54 PM



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: District Office

DOC ID: 6867

LIA Letter of Membership

ATTACHMENTS:

- LIA Letter of Membership (PDF)

Review:

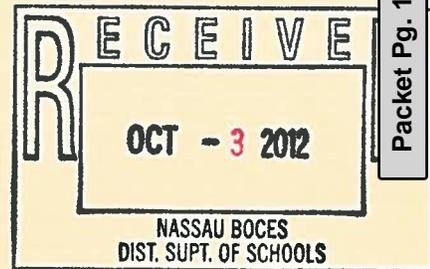
Teresa Scaturro Completed 10/17/2012 12:28 PM
Robert Hanna Completed 10/17/2012 12:28 PM
Teresa Scaturro Completed 10/17/2012 12:28 PM
BOCES Board Completed 10/23/2012 7:54 PM



Long Island Association

LEADING LONG ISLAND

Long Island Association, Inc.
300 Broadhollow Road • Suite 110W
Melville, NY 11747-4840



October 2012

Dear LIA Member:

I am pleased to welcome you to another year as a member of the Long Island Association.

Your support has made it possible for the Long Island Association to remain our region's largest business organization and most influential advocacy group working to address important issues that continue to challenge our region.

Additionally, we continue to offer a full agenda of programs and services including, among others:

- The Annual LIA Directory of Long Island Businesses
- The LIA Health Alliance
- Business networking events
- Long Island "Guide to Public Officials"
- LIA Strategic Committees that serve both as a business networking opportunity in addition to addressing the regions major issues.
- And more

Please visit our website at www.longislandassociation.org for more information.

The officers, directors, and staff of the Long Island Association thank you for your support and your active participation.

Sincerely,

Kevin S Law
President & Chief Executive Officer

Leading Long Island Since 1926



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: Regional Schools and Instructional Programs

DOC ID: 6

Report on Skills USA World Leadership Training Institute Conference -- Faiz Kapadwala, Barry Tech Student/New York State Skills USA President

Review:

Gene Silverman Completed 10/11/2012 2:32 PM
Lydia Begley Completed 10/16/2012 12:35 PM
Teresa Scaturro Completed 10/16/2012 12:56 PM
Robert Hanna Completed 10/16/2012 12:56 PM
Teresa Scaturro Completed 10/16/2012 12:56 PM
BOCES Board Completed 11/05/2012 2:57 PM



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: District Office

DOC ID: 6861

Strategic Plan Update--Dr. Thomas Rogers, Lucinda Hurley, Karen Ellis

ATTACHMENTS:

- 2012-13 Initiatives Strategic Goal Alignment (PDF)
- Work Smarter, Reduce Costs and Ensure Student Success (PDF)

Review:

Teresa Scaturro Completed 10/16/2012 8:34 AM
Robert Hanna Completed 10/16/2012 8:34 AM
Teresa Scaturro Completed 10/16/2012 8:34 AM
BOCES Board Completed 10/23/2012 8:14 PM

2012/13 Initiatives

Departments

Strategic Goal Alignment

	Lead Department	Business Services/ FIS	Curriculum Instruction and Technology	Regional Schools and Instructional Programs	Special Education	Facilities	Human Resources	Strategic Initiatives	District Superintendent's Office	
Customer Care Center	CIT Facilities		L		S	L			S	BOCES of the Future
Expand Adult Education	RSIP	S		L		S	S	S		Improve LI Regional Economy/Diversify Revenue
Grow Alternative Education	RSIP	S		L		S	S	S	S	Ensure Student Success
Consolidation of RSIP and Special Education Programs	Facilities RSIP SE	S	S	L	L	L	S	S	S	Work Smarter/Reduce Costs, Ensure Student Success
Develop New Analytic Tools	BS/FIS	L						S	S	Work Smarter/Reduce Costs
Energy Savings	Facilities		S	S	S	L		S		Work Smarter/Reduce Costs
APPR	CIT HR RSIP SE		L	L	L		L		S	Invest in Our Employees, Ensure Student Success

Update 9/27/12

L= Lead department S=Support department

Department of Special Education

Strategic Goal: Work Smarter, Reduce Costs and Ensure Student Success

Department Mission: To provide leadership, training and support to maximize the talents of our staff and enhance their practice in order to deliver the best possible education to students with challenging and varied abilities.

Initiative: Coordinate and transition the Eagle Avenue Middle School to the Willet Avenue School to achieve cost reductions and operating efficiencies.

Target: Achieve a minimum of \$450,000 in savings to the agency

Actions	Person(s) Responsible	Timeline	Benchmark	Evidence of Achievement	Status
1. Set up desired outcome, consider layout and program needs, benefits and potential challenges	Executive Director Assistant Directors SE Staff Middle School Principals	2012-2013 School Year	April -September 2012 Meetings and conversations held to flesh out the obstacles and plan for an effective space	Meetings, emails, outcomes and next steps	
2. Plan for the Space at the Willet Avenue building, what can it really hold	Executive Director Assistant Directors SE Staff Middle School Principals	2012-2013 School Year	April-September 2012 Meetings and conversations held to establish the feasibility of a move to Willet	Meetings, emails, outcomes and next steps	
3. Begin to work with Facilities and Jim Havrilla to develop preliminary floor plans for Willet Ave.	Executive Director Assistant Director	2012-2013 School Year	April-September 2012 Meetings and conversations held to establish the feasibility of our needs in the smaller space of the Willet Avenue building	Preliminary building plans	
4. Refine Willet Avenue floor plans	Executive Director Assistant Director SE Staff	2012-2013 School Year	June – September 2012 Meetings and conversations held to establish and finalize the construction plans for Willet Ave	Finalized Floor Plans for Willet Ave.	

Department of Special Education

Strategic Initiative: Work Smarter, Reduce Costs and Ensure Student Success

Department Mission: To provide leadership, training and support to maximize the talents of our staff and enhance their practice in order to deliver the best possible education to students with challenging and varied abilities.

Objective: Coordinate and transition the Eagle Avenue Middle School to the Willet Avenue School to achieve cost reductions and operating efficiencies

Target: Achieve a minimum of \$450,000 in savings to the agency

Actions	Person(s) Responsible	Timeline	Benchmark	Evidence of Achievement	Status
5. Begin to discard old, broken furniture and materials at Eagle Ave. by obtaining asset tag numbers	SE Staff Eagle Ave Principal	2012-2013 School Year	September 2012-June 2013 Building will coordinate disposal of items with one of my Supervisors and Barbara Golemme	Items are approved for discard by Barbara Golemme	
6. Sell and/or offer unneeded items, equipment and furniture to other Special Ed buildings, agency wide and possibly sell items for profit	SE Staff Barbara Golemme Facilities Staff Eagle Ave Principal	2012-2013 School Year	September 2012-June 2013 Building will coordinate sale/move of items with one of my Supervisors, Barbara Golemme, and Facilities	Items are moved and or sold	
7. Purchase needed items and materials for the new Willet Ave. Program	SE Staff Eagle Ave Principal Assistant Director Facilities Staff	2012-2013 School Year	September 2012-June 2013 Building will have to purchase needed budgeted items for the Willet Avenue Building to be installed prior to the move	Purchase and arrival of items at Eagle Ave	
8. Remove asset tag numbers from the asset tagging system after items are disposed, moved or sold	SE Staff Eagle Ave Principal Barbara Golemme	2012-2013 School Year	September 2012-June 2013 Building will coordinate removal of asset tags with one of my Supervisors, Barbara Golemme,	Removal of asset Tags from system	

Department of Special Education

Strategic Initiative: Work Smarter, Reduce costs and Ensure Student Success

Mission: To provide leadership, training and support to maximize the talents of our staff and enhance their practice in order to deliver the best possible education to students with challenging and varied abilities.

Objective: Coordinate and transition the Eagle Avenue Middle School to the Willet Avenue School to achieve cost reductions and operating efficiencies

Target: Achieve a minimum of \$450,000 in savings to the agency

Actions	Person(s) Responsible	Timeline	Benchmark	Evidence of Achievement	Status
9. Categorize by classroom and office remaining items in Eagle Avenue and record asset tags	SE Staff Eagle Ave Principal Barbara Golemme	2012-2013 School Year	September 2012-June 2013 Building will coordinate categorization of classroom furniture and asset tag list with one of my Supervisors and Barbara Golemme,	Lists of items by room including asset tags	
10. Develop a moving plan for Eagle and Facilities to utilize for the move into Willet	SE Staff Eagle Ave Principal Facilities Staff	2012-2013 School Year	January to June 2013 Building will develop a list of items to be moved room by room from Eagle Ave to Willet Ave	List for move	
11. Boxes will be obtained from facilities and packing for move will begin	SE Staff Eagle Ave Principal Facilities Staff	2012-2013 School Year	April -June 2013 Boxes will be delivered to Eagle and all staff will pack their spaces.	Packing by June for move over the summer 2013	
12. Move from Eagle will take place from Eagle to Willet in July to Mid-August 2013	SE Staff Eagle Ave Principal Facilities Staff	2012-2013 School Year	June 2013-mid August 2013	Program will be moved at least 3 week before the beginning of the school year	



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: District Office

DOC ID: 6824

Educational Space Committee Update

ATTACHMENTS:

- Educational Space Update 10-23-12 with past Bd Mtg (PDF)

Review:

Teresa Scaturro Completed 10/16/2012 12:03 PM
Robert Hanna Completed 10/16/2012 12:03 PM
Teresa Scaturro Completed 10/16/2012 12:03 PM
BOCES Board Completed 10/23/2012 7:54 PM



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: District Office

DOC ID: 6828

Additional Information

Review:

Teresa Scaturro Completed 10/16/2012 8:21 AM
Robert Hanna Completed 10/16/2012 8:22 AM
Teresa Scaturro Completed 10/16/2012 8:22 AM
BOCES Board Completed 10/23/2012 7:54 PM



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: District Office

DOC ID: 6826

Board Member Reports

Review:

Teresa Scaturro Completed 10/16/2012 8:15 AM
Robert Hanna Completed 10/16/2012 8:16 AM
Teresa Scaturro Completed 10/16/2012 8:16 AM
BOCES Board Completed 10/23/2012 6:35 PM



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: District Office

DOC ID: 6827

**Shared Services Grant--Dr. Robert Hanna, Stephen Witt, Susan Bergtraum,
Martin Kaye**

<http://www.nassausharedservicesgrant.org>

Review:

Teresa Scaturro Completed 10/16/2012 8:16 AM

Robert Hanna Completed 10/16/2012 8:17 AM

Teresa Scaturro Completed 10/16/2012 8:17 AM

BOCES Board Completed 10/23/2012 6:35 PM



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: District Office

DOC ID: 6825

Board Member Reports

Review:

Teresa Scaturro Completed 10/16/2012 8:15 AM
Robert Hanna Completed 10/16/2012 8:15 AM
Teresa Scaturro Completed 10/16/2012 8:15 AM
BOCES Board Completed 10/23/2012 6:35 PM



71 Clinton Road
Garden City, NY 11530
Meeting: 10/23/12 07:00 PM

SCHEDULED

Department: District Office

DOC ID: 6551

**Nassau BOCES Educational Foundation Liaison Report--Deborah Coates,
Michael Weinick**

Review:

Teresa Scaturro Completed 07/18/2012 1:06 PM
Robert Hanna Completed 07/18/2012 1:07 PM
Teresa Scaturro Completed 07/18/2012 1:07 PM
BOCES Board Completed 10/23/2012 6:35 PM