LINDENHURST BOARD OF EDUCATION LINDENHURST, NEW YORK

McKenna Administration Building Wednesday, May 14, 2014 9:00 p.m.

9.00 p.m.		
-	_	
BUSINESS MEETING		

ACENDA

	AGENDA
1.	OPENING OF MEETING:
2.	EXECUTIVE SESSION:
3.	PUBLIC MEETING: Call to Order, Pledge of Allegiance, Moment of Silent Meditation, Fire Code Announcement
4.	PRESENTATION:
5.	APPROVAL OF MINUTES:
6.	BOARD OF EDUCATION'S REPORT TO THE COMMUNITY:
7.	SUPERINTENDENT'S REPORT TO THE COMMUNITY:
8.	AGENDA QUESTIONS FROM THE BOARD OF EDUCATION:
9.	INDIVIDUALS AND DELEGATIONS:
10.	TRUSTEE'S REQUEST:

11. SUPERINTENDENT'S RECOMMENDATIONS:

a.	Recommendation: WSBOCES MULTI-YEAR SERVICE AGREEMENT			
	Recommended Action: Up Seconded by	oon a motion made by, the following resolution is offered		
	RESOLVED that the Board of Education, upon the recommendation of the Superintendent, authorizes the Board President to enter into an agreement with Western Suffolk BOCES for a Multi-Year Service Agreement (4 years) for Equipment (proposal 2014-2225 under COSER A501/502), as per the attached			
	Note: See enclosed			
	Vote on the motion:	Yes:		
		No:		
		Abstained:		
	Motion carried/defeated.			
b.	Recommendation: MEM	Recommendation: MEMORANDUM OF AGREEMENT		
	Recommended Action: Up Seconded by	on a motion made by,, the following resolution is offered		
Memorandum of Agreeme		d of Education, upon the recommendation of the Superintendent, approves the ent between the Board of Education of the Lindenhurst Union Free School t Clerical Unit, CSEA, and authorizes the Board President to sign same.		
	Note: See enclosed			
	Vote on the motion:	Yes:		
		No:		
		Abstained:		
	Motion carried/defeated.			

c.

Recommendation: LINDENHURST MEMORIAL LIBRARY

Recommended Action seconded by	n: Upon a motion made by, the following resolution is offered:
	Board of Education, upon the recommendation of the Superintendent,
accepts the Library's	Cash Flow Schedule for the 2014-15 school year as follows:
July 1, 2014	\$ 358,720.41
Aug. 1, 2014	\$ 358,720.41
Sept. 2, 2014	\$ 358,720.41
Oct. 1, 2014	\$ 358,720.41
Nov. 3, 2014	\$ 358,720.41
Dec. 1, 2014	\$ 358,720.41
Jan. 2, 2015	\$ 358,720.41
Feb. 2, 2015	\$ 358,720.41
March 2, 2015	\$ 358,720.41
April 1, 2015	\$ 358,720.41
May 1, 2015	\$ 358,720.41
June 1, 2015	<u>\$ 358,720.49</u>
TOTAL	\$4,304,645.00
Note: See enclosed	
Vote on the motion:	Yes:
	No:
Motion carried/defeat	Abstained: ed
Recommendation :	DONATION
Recommended Action	n: Upon a motion made by, seconded by
	, the following resolution is offered:
donation of \$2,000.00	Board of Education, upon the recommendation of the Superintendent, accepts the from Muriel Gunthorpe Ed. D. in memory of Edward Gunthorpe, to be awarded as ships to graduating senior athletes.
Note: See attached.	
Vote on the motion:	Yes:
	No:
	Abstained:
Motion carried/defeate	ed

F	Recommendation :	WARD			
1	Recommended Action: Upon a motion made by, seconded by, the following resolution is offered:				
a N	RESOLVED that the Board of Education, upon the recommendation of the Superintendent, accepts the award from Western Suffolk BOCES – Model Schools Program for work done by Erik Eve, a Middle School Teacher, for a Social Studies Blended Classroom in the sum of One Thousand (\$1,000.00) Dollars				
N	Note: See attached.				
V	ote on the motion:	Yes:			
		No:			
N	Motion carried/defeate	Abstained:			
F	Recommendation: 1	PLOYEE ANNUAL AGREEMENTS			
R		Upon a motion made by, seconded by e following resolution is offered:			
		pard of Education, upon the recommendation of the Superintendent, mual agreements for the 2013-14 school year.			
N	Note: See enclosed				
V	ote on the motion:	Yes:			
		No:			
		-1-1			
		Abstained:			
N	/lotion carried/defeat	Abstained:			

g.	Recommendation: OBSOLETE EQUIPMENT Recommended Action: Upon a motion made by, seconded by, the following resolution is offered:					
	RESOLVED that the Board of Education, upon the recommendation of the Superintendent approves the disposal of the following items:					
		ALBANY - 1 HP 1200 Printer Lind #103935 2 Sets Labtec Elite 835 Head Phones No Lind #				
	Note: See enclosed					
	Vote on the motion:	Yes:				
		No:				
		Abstained:				
	Motion carried/defeated					
h.	Recommendation: BUDGET TRANSFERS					
	Recommended Action: Up	oon a motion made by, the following resolution is offered:				
	RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the attached budget transfers over \$5,000.00.					
	Note: See enclosed.					
	Vote on the motion:	Yes:				
		No:				
		Abstained:				
	Motion carried/defeated.					

12. SCHEDULES

a.	Recommen	dation:	SCHEDULES
a.	1XCCOIIIIIICI	uauvu.	

Recommended Action:	Upon a motion made by,
seconded by	, the following resolution is offered:

RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the following Schedules:

Schedule	A-3, AE	No. 10	Personnel, Instructional Appointments – Adult/Continuing
Schedule	A-3	No. 69	Personnel, Instructional Appointments
Schedule	A-3	No. 70	Personnel, Instructional Appointments – Extra-Curricular Activities – Elementary
Schedule	A-3	No. 71	Personnel, Instructional Appointments
Schedule	A-3	No. 72	Personnel, Instructional Appointments
Schedule	A-5	No. 4	Personnel, Instructional Tenure
Schedule	AS-1	No. 12	Substitute Personnel, Instructional – Resignations & Terminations
Schedule	AS-3	No. 28	Substitute Personnel Appointments
Schedule	AS-3	No. 29	Substitute Personnel Appointments
Schedule	AS-3	No. 30	Substitute Personnel Appointments
Schedule	B-1	No. 6	Non-Instructional Personnel – Resignations or Terminations
Schedule	B-2	No. PT-9	Non-Instructional Personnel – Leave of Absence
Schedule	B-2	No. PT-10	Non-Instructional Personnel – Leave of Absence
Schedule	B-3	No. 17	Non-Instructional Personnel Appointments
Schedule	B-3	No. 18	Non-Instructional Personnel Appointments
Schedule	B-3	No. 19	Non-Instructional Personnel Appointments

Schedule	B-3	No. PT-27	Non-Instructional Appointments – Part-Time
Schedule	B-3	No. PT-28	Non-Instructional Appointments – Part-Time
Schedule	B-3	No. S-19	Non-Instructional Appointments — Substitute Personnel
Schedule	B-3	No. S-20	Non-Instructional Appointments – Substitute Personnel
Schedule	D	No. 28	Pupil Personnel Services
Schedule	OA/C	No. 32	Outside Agencies/Consultants
Schedule	ST/I	No. 14	Student Teachers/Interns/Observers

Note: See enclosed.

Vote on the motion: Yes:

No:

Abstained:

Motion carried/defeated.

13. UNFINISHED BUSINESS

14. NEW BUSINESS

15. SUPERINTENDENT'S REPORTS

- a. Purchase Order Log F#12
- Treasurer's Report (#9), Revenue Status and Appropriation Status Reports as of March, 2014
- c. Collateralization Report as of March, 2014
- d. Budget Transfers Less than \$5,000, completed from March 27, 2014 through April 23, 2014
- e. Warrants #9 Regular March, 2014
- f. Warrants #10 Regular April, 2014

16. DATES TO REMEMBER

Tuesday	May 20, 2014	8:00 p.m.	Community Forum/BUDGET VOTE McKenna Administration Building
Monday	May 26, 2014		MEMORIAL DAY – SCHOOL CLOSED
Wednesday	June 4, 2014	8:00 p.m.	Board of Education Business Meeting McKenna Administration Building
Wednesday	June 11, 2014	8:00 p.m.	Community Forum Senior High School
Monday	June 30, 2014	8:00 p.m.	Board of Education End-of-Year Meeting McKenna Administration Building

17. Executive Session

LINDENHURST PUBLIC SCHOOLS Business Office

Jacqueline A. Scrio, Assistant Superintendent for Business

MEMO

TO: Richard Nathan & Board of Education

FROM: Jacqueline A. Scrio

DATE: April 28, 2014

RE: May 7th Agenda— Budget Transfers Over \$5,000

The following resolution is submitted for approval at the Board of Education meeting on May 7, 2014:

RESOLVED, that the Board of Education, based upon recommendation of the Superintendent, approve the attached Budget Transfers over \$5,000.

attached

Budget Transfers for May 7, 2014

Updated: 5-5-14

Explanation	25,000.00 Isolate costs for Teachers Period Coverages 75,000.00 Additional Unemployment Costs 26,800.00 High School Bleacher Installation
Amount	25,000.00 75,000.00 26,800.00
Transfer To	2110-150-01-0000 Teaching Additional Period Coverage 9050-800-00-0000 Employee Benefits - Unemploy Ins 1620-470-00-0000 Bleacher Partition Repair
Transfer From	2110-140-00-0000 Teaching Substitute Salaries 9060-800-00-0000 Employee Benefits - HI 1620-403-00-0000 Plant Operations - Electric

126,800.00

Date May 14, 2014

Schedule (13 – 14) A –3, AE - No. 10 Personnel, Instructional Appointments, Adult/Continuing Education

WHEREAS, in accordance with provisions of the Adult Education Law of New York State, the Superintendent of Schools has recommended the appointment of the following named persons to the Instructional staff,

NOW, THEREFORE, BE IT RESOLVED that the following named persons be and are hereby appointed to the positions indicated for the period set forth below, with the provision that the registration is sufficient to sustain the courses for which the appointments are made.

Name	Job Title	Salary	Max Hrs Per Year	Period	Budget Code
				Fall 13- Spring 14	
DeBlasio, Heather	GED/ESL Under 21 GED	\$40.00	300 300	"	F2340-400-14-0012 A2330-150-01-0000
Elardo, Dina	Notary Public	\$27.50/hr	5	66	A2330-400-00-2331

^{*}classes will run depending upon enrollment

May 14, 2014

SCHEDULE (13-14) - A-3, No. 69

PERSONNEL, INSTRUCTIONAL APPOINTMENTS

WHEREAS, in accordance with the provisions of Education Law of New York State, the Superintendent of Schools has recommended the appointment of the following named persons to the instructional staff.

NOW, THEREFORE, BE IT RESOLVED that the following persons be and are hereby, appointed to the position indicated for the period set forth below:

NAME

SUBJECT

SALARY

CELEBRATION OF THE ARTS

1. Marx	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Jillian	May 17, 2014	= \$69.70
2. Picozzi	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Suzette	May 17, 2014	= \$69.70
3. Alvino Gregory	Celebration of the Arts May 17, 2014	2 hrs. @ \$34.85/hr. = \$69.70
4. Gilman	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Alysssa	May 17, 2014	= \$69.70
5. Lyons	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Kristine	May 17, 2014	= \$69.70
6. Reyes	Celebration of the Arts	4 hrs. @ \$34.85/hr.
Fabian	May 17, 2014	= \$139.40
7. Vaccaro	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Deborah	May 17, 2014	= \$69.70
8. Lombardo	Celebration of the Arts	4 hrs. @ \$34.85/hr.
Kristin	May 17, 2014	= \$139.40
9. Morris	Celebration of the Arts	2 hrs. @ \$34.85/hr.
James	May 17, 2014	= \$69.70
10. McLendon	Celebration of the Arts	2 hrs. @ \$34.85/hr.
John	May 17, 2014	= \$69.70

11. Cuozzo	Celebration of the Arts	2 hrs. @ \$34.85/hr.
AnneJeannine	May 17, 2014	= \$69.70
12. McGevna	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Sean	May 17, 2014	= \$69.70
13. Maguire	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Valerie	May 17, 2014	= \$69.70
14. Cronin	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Paul	May 17, 2014	= \$69.70
15. Vaccaro	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Deborah	May 17, 2014	= \$69.70
16. Kuftack	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Andrew	May 17, 2014	= \$69.70
17. Ricciardi	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Phillip	May 17, 2014	= \$69.70
18. Pramanieks	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Charles	May 17, 2014	= \$69.70
19. Carnevale	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Carmine	May 17, 2014	= \$69.70
20. Calvano	Celebration of the Arts	2 hrs. @ \$34.85/hr.
Christina	May 17, 2014	= \$69.70
21. Webb	Celebration of the Arts	4 hrs. @ \$34.85/hr.
Kerri	May 17, 2014	= \$139.40

REGENTS REVIEW CLASSES BASED ON SUFFICIENT ENROLLMENT AND ATTENDANCE

22. Ryan Richard	Earth Science (3 sessions – 2 hours each)	\$60.78/hr.
23. Ehrhardt	Algebra 2/Trig.	\$60.78/hr.
James	(4 sessions $-1\frac{1}{2}$ hours each)	
24. Oracewski	Geometry, Integrated Algebra	\$60.78/hr.
Ashley	& Algebra 2/Trig.	
	$(4 \text{ sessions} - 1 \frac{1}{2} \text{ hours each})$	

DRIVER EDUCATION PROGRAM - 2014-2015 SCHOOL YEAR

25. DeVenuto	Driver Education Coordinator	
Frank	Fall 2014 Program	
	60 Hours Administrative Duties	\$3,000.00
	Two Instructional Classes	\$4,600.00
	Driver Education Coordinator	
	Spring 2015 Program	
	60 Hours Administrative Duties	\$3,000.00
	Two Instructional Classes	\$4,600.00
	Driver Education Coordinator	
	Summer 2014 Program	
	60 Hours Administrative Duties	\$3,000.00
	Two Instructional Classes	\$4,600.00
	15:2/ALC PROGRAM	
26. Campbell James	Substitute Administrator	\$80.00 per hour

May 14, 2014

SCHEDULE (13-14) A-3, NO. 70

PERSONNEL, INSTRUCTIONAL APPOINTMENTS-EXTRA CURRICULAR ACTIVITIES-Elementary

WHEREAS, in accordance with the provisions of the Education Law of New York State, the Superintendent of Schools has recommended the appointment of the following named persons to the instructional staff.

NOW, THEREFORE, BE IT RESOLVED, that the following persons be and are hereby appointed to the position indicated for the (2013-14) school year.

GROUP	ACTIVITY	SPONSOR	SALARY
Schedule C:			
Group E.			
Albany	1. ESL Homework Club-Spring	J. Tofano	\$ 841.00*
	2. ESL Homework Club-Spring	D. Ferro	841.00*
<u>Daniel</u>	3. ESL Homework Club-Spring	S. Hulewicz	841.00*
Rall	4. ESL Homework Club-Spring	M. Cohen	841.00*
	5. ESL Homework Club-Spring	K. Montana	841.00*
W. Gates	6. ESL Homework Club-Spring	M. Rotta	841.00*

^{*}Paid from Title III Grant

May 14, 2014

SCHEDULE (13-14) - A-3, No. 71

PERSONNEL, INSTRUCTIONAL APPOINTMENTS

WHEREAS, in accordance with the provisions of Education Law of New York State, the Superintendent of Schools has recommended the appointment of the following named persons to the instructional staff.

NOW, THEREFORE, BE IT RESOLVED that the following persons be and are hereby, appointed to the position indicated for the period set forth below:

NAME

SUBJECT

SALARY

OWL SPRING 2014 PROGRAM (To be paid from OWL Teacher Center Grant)

1.

Assistant to OWL Teacher Center Director Stipend for DASA (Dignity for All Students

\$600 maximum

Act)

Training registration and certification process

as outlined by NYSED.

Stipend to be calculated at \$1.50 pp or \$60 for a class of 40, \$45 for a class of 30, etc. for trainings planned for March 15th through

June 30, 2014.

2.

OWL Teacher Center Director Stipend for DASA (Dignity for All Students Act) \$1,000 maximum

Training registration and certification process as outlined by NYSED.

Stipend to be calculated at \$2.50 pp or \$100 for a class of 40, \$75 for a class of 30, etc. for trainings planned for March 15th through June 30, 2014.

REGENTS REVIEW CLASSES BASED ON SUFFICIENT ENROLLMENT AND ATTENDANCE

3. Boccanfuso Matthew

Global Studies II (2 sessions – 2 hours each) \$60.78/hr.

May 14, 2014

SCHEDULE (13-14) – A-3, No. 72

PERSONNEL, INSTRUCTIONAL APPOINTMENTS

WHEREAS, in accordance with the provisions of Education Law of New York State, the Superintendent of Schools has recommended the appointment of the following named persons to the instructional staff.

NOW, THEREFORE, BE IT RESOLVED that the following persons be and are hereby, appointed to the position indicated for the period set forth below:

NAME

SUBJECT

SALARY

REGENTS REVIEW CLASSES BASED ON SUFFICIENT ENROLLMENT AND ATTENDANCE

1. Miller

Earth Science

\$60.78/hr.

Tracey

(3 sessions - 2 hours each)

May 14, 2014

SCHEDULE (13-14) A-5, NO. 4 -PERSONNEL, INSTRUCTIONAL-TENURE

WHEREAS, in accordance with Section 3103 of the New York State Educational Law, the Superintendent of Schools certifies that the following named persons will have completed their probationary period of service on the dates indicated below, and further, pending satisfactory completion of their probationary service on that date, the Superintendent recommends the appointment of these persons within the provision of the law.

NOW, THEREFORE, BE IT RESOLVED that these persons, upon the successful completion of their probationary period of service and upon the submission of a satisfactory report of a physical examination are hereby appointed full tenure rights to the position indicated below:

Name	Subject And Tenure Area	School Assigned	Date of Appointment	Expiration Date of Probationary Period	Certif- ication Status
1. Schuelein Derek	Assistant Principal	SHS	7/6/11	7/6/14	SBL/ SDL Prof.
2. Thompson Heidi	Special Education	Albany Avenue	9/1/11	5/20/14	Prof.

May 14, 2014

SCHEDULE (13-14) AS -1, NO 12 SUBSTITUTE PERSONNEL INSTRUCTIONAL-RESIGNATIONS & TERMINATIONS

WHEREAS, the following named persons have tendered their resignations or whose employment has otherwise been terminated

NOW, THEREFORE, BE IT RESOLVED that the following resignations and terminations of employment be and are hereby accepted to be effective on the dates indicated.

NAME	SUBJECT	DATE	REASON
l. Adrienne Cavallo Avenue	Permanent Substitute	4/24/14	Personal
(Ms. Cavallo was app	pointed at the April 2, 201	4 Meeting.)	
2. Nunez Jessica (Ms. Nunez was appo	Permanent Substitute Senior High School binted at the October 16, 2	4/25/14	Personal
(ivis. Numez was appo	onnied at the October 16, 2	ors wieeling.)	

May 14, 2014

SCHEDULE (13-14) - AS-3, NO 28 SUBSTITUTE PERSONNEL APPOINTMENTS

WHEREAS, in accordance with provisions of the Education Law of New York State, the Superintendent of Schools has recommended the appointment of the following named persons of the substitute instructional staff.

NOW, THEREFORE, BE IT RESOLVED that the following persons be and are hereby appointed to the positions indicated for the 2013-2014 school year.

NAME APPOINTMENT PERIOD SALARY

The following name(s) are Permanent Substitute Teachers that are employed for the purpose of coverage of class. These substitutes fill the first absence of the day in the building to which they are assigned. If there are no absences in the assigned building, they are sent to another building that may need coverage. In the event of no absences, the principal will then assign duties to these substitutes. The following Consultant Support Staff Teachers will work with Special Education students.

1.	Nunziata	Permanent Substitute	5/8/13 until	\$100 per
	Laura	Senior High School	Ms. Carey	diem
			returns	

(Ms. Nunziata will be filling in for Guidance Counselor Jaime Carey, who will be going out on maternity. Guidance Counselors are required to work on certain days over the Summer and so Ms. Nunziata will also be covering for Ms. Carey on those days during the Summer.)

May 14, 2014

SCHEDULE (13-14) - AS-3, NO 29 SUBSTITUTE PERSONNEL APPOINTMENTS

WHEREAS, in accordance with provisions of the Education Law of New York State, the Superintendent of Schools has recommended the appointment of the following named persons of the substitute instructional staff.

NOW, THEREFORE, BE IT RESOLVED that the following persons be and are hereby appointed to the positions indicated for the 2013-2014 school year.

NAME	APPOINTMENT	PERIOD	SALARY

The following name(s) are Permanent Substitute Teachers that are employed for the purpose of coverage of class. These substitutes fill the first absence of the day in the building to which they are assigned. If there are no absences in the assigned building, they are sent to another building that may need coverage. In the event of no absences, the principal will then assign duties to these substitutes. The following Consultant Support Staff Teachers will work with Special Education students.

1. Cheng	Permanent Substitute	5/8/14 thru	\$150 per
David	Senior High School	6/27/14	diem
(Mr. Cheng will be	filling in for Psychologist	Roni Loud, who is out	on maternity.)

2. Rago	Consultant Support Staff	5/8/14 thru	\$110 per
Kristine	Middle School	6/27/14	diem
(Ms. Rago is filling	in for CSS Faith Gaudioso, v	vho has been coveri	ng for Scott Tighe.)

3. Hanly	Permanent Substitute	5/8/14 thru	\$100 per
Christopher	Middle School	6/27/14	diem
(Mr. Hanly is filling	in for Bruce Beck who is	covering CSS Kristine	Chimienti, who is
now covering Ms. Di	Taranto currently out on	maternity.)	

May 14, 2014

SCHEDULE (13-14) - AS-3, NO 30 SUBSTITUTE PERSONNEL APPOINTMENTS

WHEREAS, in accordance with provisions of the Education Law of New York State, the Superintendent of Schools has recommended the appointment of the following named persons of the substitute instructional staff.

NOW, THEREFORE, BE IT RESOLVED that the following persons be and are hereby appointed to the positions indicated for the 2013-2014 school year.

NAME APPOINTMENT PERIOD SALARY

The following name(s) are Permanent Substitute Teachers that are employed for the purpose of coverage of class. These substitutes fill the first absence of the day in the building to which they are assigned. If there are no absences in the assigned building, they are sent to another building that may need coverage. In the event of no absences, the principal will then assign duties to these substitutes. The following Consultant Support Staff Teachers will work with Special Education students.

1. Webb Permanent Substitute 5/7/14 until \$125 per Kerri Middle School Ms. Rettaliata diem returns

(Ms Webb was approved as a Permanent Substitute at the February 26, 2014 Board Meeting and has been filling in for Danielle Rettaliata since 2/27/14, which is in excess of 45 days.)

May 14, 2014

SCHEDULE (13-14) - B-1, NO. 6 NONINSTRUCTIONAL PERSONNEL RESIGNATIONS OR TERMINATIONS

WHEREAS, the following named employees have tendered their resignations or whose employment has been otherwise terminated.

NOW, THEREFORE, BE IT RESOLVED that the resignation or termination of these persons are hereby accepted or approved.

NAME/ POSITION	REASON	EFFECTIVE DATE
Steven Savickas CWI MS	Retirement	5/9/14
Ms. Savickas has worke	ed for the district since Oct	tober 16, 1995.
2. Doreen Trocchio Clerk Typist Daniel Street	Retirement	6/28/14

Ms. Trocchio has worked for the district since September 5, 1995.

May 14, 2014

SCHEDULE (13-14) B-2, NO.PT-9 NONINSTRUCTIONAL PERSONNEL - LEAVE OF ABSENCE

WHEREAS, in accordance with the Board of Education policies or other Board Action, the following noninstructional employees have been recommended by the Superintendent of Schools for a leave of absence.

NOW, THEREFORE, BE IT RESOLVED that the following persons be and are thereby granted a leave of absence as set forth below, to be effective on the dates indicated, without pay, as prescribed by law.

NAME/POSITION	FROM	ТО	REASON
Kathleen Scott School Monitor Harding	4/23/14	6/30/14	Medical

May 14, 2014

SCHEDULE (13-14) B-2, NO.PT-10 NONINSTRUCTIONAL PERSONNEL - LEAVE OF ABSENCE

WHEREAS, in accordance with the Board of Education policies or other Board Action, the following noninstructional employees have been recommended by the Superintendent of Schools for a leave of absence.

NOW, THEREFORE, BE IT RESOLVED that the following persons be and are thereby granted a leave of absence as set forth below, to be effective on the dates indicated, without pay, as prescribed by law.

NAME/POSITION	FROM	ТО	REASON
Susan Carni Spec Ed Aide Daniel Street	5/27/14	6/27/14	Personal

May 14, 2014

SCHEDULE (13-14) - B-3, NO. 17 NONINSTRUCTIONAL PERSONNEL APPOINTMENTS

WHEREAS, the Superintendent of Schools has recommended the appointment of the following named persons for the positions indicated.

NOW, THEREFORE, BE IT RESOLVED that these persons be and are hereby appointed to the positions indicated at the annual salary and beginning with the date set forth below.

	NAME	EMPLOYMENT	SALARY	EFFECTIVE DATE
1.	Carolyn Tiringer This is retro pay due	e for the 2011-2012 and 2012-	\$1,335.00 2013 school yea	5/8/14 rs.
2.	Celia TumSuden This is retro pay due	e for the 2011-2012 and 2012-	\$1,309.00 2013 school yea	5/8/14 rs.
3.	Maria Alessi This is retro pay due	e for the 2011-2012 and 2012-	\$1,031.00 2013 school yea	5/8/14 rs.
4.	Per Diem nurses dai	ly rate increase to \$140.00/da	у.	5/8/14
5.	Shirley Kennedy	Drivers Education Stipend	4000	Fall 2015 Spring 2015
6.	Nursing coverage for One hour per week to	er before school band rehearsa hrough May 29 th .	l for student with	n allergies.
	Jean Hewitt		Salary per cont	ract 4/3/14

May 14, 2014

SCHEDULE (13-14) - B-3, NO. 18 NONINSTRUCTIONAL PERSONNEL APPOINTMENTS

WHEREAS, the Superintendent of Schools has recommended the appointment of the following named persons for the positions indicated.

NOW, THEREFORE, BE IT RESOLVED that these persons be and are hereby appointed to the positions indicated at the annual salary and beginning with the date set forth below.

2014 SPECIAL EDUCATION ESY PROGRAM (9010)

Name	Posting	<u>Title</u>	Salary	Approx # hrs
 Sandy Crisci Jennifer Campbell Jean Hewitt Nancy Capriola Barbara Capozzi 		Occ Therapist Occ Therapist Nurse Substitute Nurse Substitute Nurse	\$70/hr \$70/hr Hourly Rate \$25/hr \$25/hr	Not to exceed 87 hours Not to exceed 87 hours Not to exceed 87 hours As needed As needed

May 14, 2014

SCHEDULE (13-14) - B-3, NO. 19 NONINSTRUCTIONAL PERSONNEL APPOINTMENTS

WHEREAS, the Superintendent of Schools has recommended the appointment of the following named persons for the positions indicated.

NOW, THEREFORE, BE IT RESOLVED that these persons be and are hereby appointed to the positions indicated at the annual salary and beginning with the date set forth below.

NAME	EMPLOYMENT	SALARY	EFFECTIVE DATE
Annemarie Zaccaro Account Clerk (NI-8 Administration		\$32,617.00/yr	6/2/14

Ms. Zaccaro is replacing Denise Nadle, who has resigned. (Probationary Appointment)

May 14, 2014

SCHEDULE (13-14) - B-3, NO. PT 27-NONINSTRUCTIONAL APPOINTMENTS PART TIME

WHEREAS, the Superintendent of Schools has recommended the appointment of the following named persons for the positions indicated.

NOW, THEREFORE, BE IT RESOLVED that these persons be and are hereby appointed to the positions indicated at the hourly salary and beginning with the date set forth below

NAME	POSITION	HOURLY RATE	HOURS/ DAY	EFFECTIVE DATE
Raise in the hourly rate of p	eay for PT Clerk Typist	ts as follows:		
1. Julie Abatiello	PT Clerk Typist	\$12.75/hr		5/8/14
2. Elizabeth Barone	PT Clerk Typist	\$12.75/hr		5/8/14
3. Francine Blendermann	PT Clerk Typist	\$12.00/hr		5/8/14
4. Susan Brandenberger	PT Clerk Typist	\$12.75/hr		5/8/14
5. Frances Callahan	PT Clerk Typist	\$12.00/hr		5/8/14
6. Catherine Costanza	PT Clerk Typist	\$12.75/hr		5/8/14
7. Diane Cullen	PT Clerk Typist	\$12.00/hr		5/8/14
8. John D'Angelo	PT Clerk Typist	\$12.75/hr		5/8/14
9. Lisa DiGiuseppe	PT Clerk Typist	\$12.00/hr		5/8/14
10. Joanne Frank	PT Clerk Typist	\$12.75/hr		5/8/14
11. Joan Herbst	PT Clerk Typist	\$12.75/hr		5/8/14
12. Theresa Karastamatis	PT Clerk Typist	\$12.75/hr		5/8/14
13. Michelina Lisi	PT Clerk Typist	\$12.75/hr		5/8/14
14. Antoinette McDermott	PT Clerk Typist	\$12.75/hr		5/8/14
15. Jeanne Napoli	PT Clerk Typist	\$12.75/hr		5/8/14
16. Louise Santino	PT Clerk Typist	\$12.75/hr		5/8/14
17. Julia Scandiffio	PT Clerk Typist	\$12.75/hr		5/8/14
18. Laura Shannon Bemind	t PT Clerk Typist	\$12.75/hr		5/8/14
19. Margaret Steinman	PT Clerk Typist	\$12.75/hr		5/8/14
20. Nancy Walsh	PT Clerk Typist	\$12.75/hr		5/8/14
21. Jane Niederhausen Floater Aide (#NI-86) West Gates	Support Staff	\$12.80/hr	5 ½ hrs/day	5/8/14

Ms. Niederhausen who was previously excessed, is replacing Lori Zorn, who has been transferred.

May 14, 2014

SCHEDULE (13-14) - B-3, NO. PT 28 NONINSTRUCTIONAL PERSONNEL APPOINTMENTS PART TIME

WHEREAS, the Superintendent of Schools has recommended the appointment of the following named persons for the positions indicated.

NOW, THEREFORE, BE IT RESOLVED that these persons be and are hereby appointed to the positions indicated at the hourly salary and beginning with the date set forth below

2014 SPECIAL EDUCATION ESY PROGRAM (9010)

	Name	Posting	<u>Position</u>	Hourly Rate	Approx # hrs
1.	Dawn Doherty	#NI-81	Spec Ed Aide	\$12.20/hr	Not to exceed 87 hours
2.	Hatixhe Lekic	#NI-81	Spec Ed Aide	\$8.00/hr	Not to exceed 87 hours
3.	Diane Pigott	#NI-81	Spec Ed Aide	\$13.30/hr	Not to exceed 87 hours
4.	Linda Adrian	#NI-81	Spec Ed Aide	\$14.30/hr	Not to exceed 87 hours
5.	Jacqueline Connor	#NI-81	Spec Ed Aide	\$10.60/hr	Not to exceed 87 hours
6.	Maureen Weismantel	#NI-81	Spec Ed Aide	\$10.90/hr	Not to exceed 87 hours
7.	Patricia Liguori	#NI-81	Spec Ed Aide	\$13.30/hr	Not to exceed 87 hours
8.	Laura Gelson	#NI-81	Spec Ed Aide	\$13.30/hr	Not to exceed 87 hours
9.	Donna Abatiello	#NI-81	Spec Ed Aide	\$10.60/hr	Not to exceed 87 hours
10.	Barbara Eckert	#NI-81	Spec Ed Aide	\$13.00/hr	Not to exceed 87 hours
11.	Susan Carni	#NI-81	Spec Ed Aide	\$10.20/hr	Not to exceed 87 hours
12.	Geraldine Posillico	#NI-81	Spec Ed Aide	\$10.60/hr	Not to exceed 87 hours
13.	Kathleen Smith	#NI-81	Spec Ed Aide	\$14.95/hr	Not to exceed 87 hours
14.	Jill Gately	#NI-81	Spec Ed Aide	\$13.0 0/hr	Not to exceed 87 hours
15.	Diane Riewerts	#NI-81	Spec Ed Aide	\$13.30./hr	Not to exceed 87 hours
16.	Audrey Wright	#NI-81	Spec Ed Aide	\$14.30/hr	Not to exceed 87 hours
17.	Karen DeLucie	#NI-81	Spec Ed Aide	\$14.30/hr	Not to exceed 87 hours
18.	Kelly Hunter	#NI-81	Spec Ed Aide	\$13.80/hr	Not to exceed 87 hours
19.	Vincenza Russo	#NI-81	Spec Ed Aide	\$14.30/hr	Not to exceed 87 hours
20.	Coleen Whalen-Cres	s#NI-81	Spec Ed Aide	\$14.30/hr	Not to exceed 87 hours
21.	Claire Barto	#NI-81	Spec Ed Aide	\$14.30/hr	Not to exceed 87 hours
22.	Jacqueline Coiro	#NI-81	Spec Ed Aide	\$14.95/hr	Not to exceed 87 hours

May 14, 2014

SCHEDULE (13-14) - B-3, NO. S-19 NONINSTRUCTIONAL APPOINTMENTS SUBSTITUTE PERSONNEL

WHEREAS, The Superintendent of Schools has recommended the appointment of the following named persons as substitutes on the noninstructional staff. NOW, THEREFORE, BE IT RESOLVED that these persons be and are hereby appointed to the position indicated for the 2013-14 school year.

NAME NAME

Julia Lee Kayla Provenzano

The above named person(s) are Per Diem Lifeguards. They are paid as follows: \$10 per period during school hours and \$10 per hour when school is not in session.

May 14, 2014

SCHEDULE (13-14) - B-3, NO. S-20 NONINSTRUCTIONAL APPOINTMENTS SUBSTITUTE PERSONNEL

WHEREAS, The Superintendent of Schools has recommended the appointment of the following named persons as substitutes on the noninstructional staff. NOW, THEREFORE, BE IT RESOLVED that these persons be and are hereby appointed to the position indicated for the 2013-14 school year.

NAME NAME

Annmarie Zaccaro

The above named person(s) are on the substitute school monitor and/or clerical lists and are called in to substitute for the absences of the day.

The above appointments are contingent upon New York State fingerprint clearance pursuant to Project SAVE.

Board of Education

Lindenhurst Public Schools Lindenhurst, New York

Schedule (13/14) - D. No. 28

Board Date: May 14, 2014

RECOMMENDATION:

That the Board of Education has reviewed and accepts all recommendations from the Committee on Special Education and Committee on Preschool Special Education listed below in accordance with regulations of the Commissioner of Education part 200 P, NYS Law Article 89, and Federal Law IDEA. The CSE and CPSE recommendations were based on a variety of psychological, academic and medical records. All parents were informed and had an opportunity to express their concerns. The records and IEP's of these students are located in the Pupil Personnel Office and are available for Board review for purposes of making decisions concerning placement:

January 23, 2014 - MS CSE February 5, 2014 – CPSE February 25, 2014 - CPSE March 3, 2014- CSE March 7, 2014 – CSE March 10, 2014 - CSE March 18, 2014 - SHS CSE March 26, 2014 – CSE March 26, 2014 - CPSE March 26, 2014 - MS CSE March 31, 2014 - MS CSE April 2, 2014 - CSE April 2, 2014 – OD April 4, 2014 - OD April 7, 2014 - CSE April 7, 2014 – CPSE April 22, 2014 - CPSE

May 14, 2014

SCHEDULE (13-14) – OA/C NO. 32

OUTSIDE AGENCIES/CONSULTANTS

RESOLVED THAT THE BOARD OF EDUCATION, UPON THE RECOMMENDATION OF THE SUPERINTENDENT, HEREBY RECOMMENDS THE APPOINTMENT OF THE FOLLOWING OUTSIDE CONSULTANT(S)/AGENCIES AS DESCRIBED BELOW:

NAME	SUBJECT	SALARY
	OWL SPRING 2014 PROGRAM	
	(To be paid from OWL Teacher Center Grant)	
1.	Providing technical assistance for Developing Teacher Leaders Program Showcase	\$150.
	To be held at Suffolk's Edge TC in June 2014 10 hours @ \$15.00 per hour	
2.	Facilitator, Professional Circle Adapting Common Core Math Modules K-5	\$600.
	15 hours, 1 inservice credit Wyandanch	

May 14, 2014

SCHEDULE (13-14) - ST/I No. 14

STUDENT TEACHERS/INTERNS/OBSERVERS

RESOLVED THAT THE BOARD OF EDUCATION, UPON THE RECOMMENDATION OF THE SUPERINTENDENT, HEREBY RECOMMENDS THE APPOINTMENT OF THE FOLLOWING STUDENT TEACHERS/INTERNS AS DESCRIBED BELOW:

NAME

COLLEGE

SCHOOL

SUBJECT/GRADE/DATE

STUDENT TEACHER/OBSERVER/INTERN - 2013-2014 SCHOOL YEAR

1. Fatscher

Old Westbury

Senior High

Math 7-12

Michael

College

Student Observer

20 hours

LINDENHURST PUBLIC SCHOOLS LINDENHURST, NEW YORK

Jacqueline A. Scrio, Assistant Superintendent for Business

MEMO

TO:

Richard Nathan

FROM:

Jacqueline A. Scrio

DATE:

April 28, 2014

SUBJECT: Budget Transfers under \$5,000

Attached are the Budget Transfers of less than \$5,000 completed from March 27, 2014 through April 23, 2014.

attachment

Budget Transfers less than \$5,000.00

14
7, 20
May
Meeting:
BOE

BOE Meeting. May 7, 2014		
Transfer From	Transfer To	Amount Explanation
3/27/14 A2110-501-07-0000 Instructional Supplies- Harding	A2020-503-07-2030 Prin's Office Supplies - Harding	18.16 Additional office supplies
A2110-480-07-0000 Textbooks - Harding	A2020-503-07-2030 Prin's Office Supplies - Harding	1,287.33 Additonal office supplies
4/2/14 A1621-583-00-0000 Sprinkler Maintenance	A1621-586-00-0000 Grounds Equipment Repair	1,000.00 Additional cost of Grounds Equip. Repair
A2855-401-00-0000 Athletic Membership	A2855-500-00-0000 Athletic Memberships	2.00 Additional cost of rule books
4/4/14 A2815-501-06-0000 Supplies - First Aid - Daniel	A2110-480-06-0000 Textbooks - Daniel	129.75 Additional cost of Guides for teachers grade 3
A2110-501-06-0000 Instructional Supplies- Daniel	A2110-480-06-0000 Textbooks - Daniel	194.73 Additional cost of Guides for teachers grade 3
A1621-581-00-0000 Weed Control, Fertilizer, Seed	A1621-546-00-0000 Hardware Supplies	500.00 Additional purchase of hardware districtwide
A1621-449-00-0000 Professional Services	A1620-300-00-0000 Travel/Workshops	35.00 To cover cost of SCSBGA Janitorial & Maintenance Workshop
4/8/2014 A1240-250-00-0000 Equipment	A1620-200-00-0000 Custodial Equipment	251.00 Reallocation of budgeted equipment money
A1620-201-00-0000 Graduation Equip. Rentais	A1620-200-00-0000 Custodial Equipment	1,040.00 Reallocation of budgeted equipment money
A1621-250-00-0000 Maintenance & Grounds Equipment	A1620-200-00-0000 Custodial Equipment	2,000.00 Reallocation of budgeted equipment money
A2330-230-00-2331 Adult Ed Equipment - New	A1620-200-00-0000 Custodial Equipment	2,000.00 Reallocation of budgeted equipment money
A2815-200-000 Equipment Nursing	A1620-200-00-0000 Custodial Equipment	1,400.00 Reallocation of budgeted equipment money
A2855-200-000 Equipment-Interscholastic	A1620-200-00-0000 Custodial Equipment	231.70 Reallocation of budgeted equipment money
4/14/14 A1620-408-00-0000 Time & Emergency Systems Service	A1620-470-00-0000 Bleacher/Partition Repair	3,588.48 To cover cost of bleacher repairs at Rall & MS
4/21/14 A1621-581-00-0000 Weed Control, Fertilizer, Seed	A1621-548-00-0000 Metal Supplies	300.00 To cover additional cost of metal fabrication, districtwide
A1060-400-0000 School Elections	A1060-500-00-0000 School Elections Supplies	400.00 Reallocation of budgeted School elections expenditures
A5540-400-000 Contract-District & Surroundings	A2110-400-08-0001 Contractual Services MS	1,500.00 To cover Drug Awareness & Prevention Assembly
4/22/14 A1621-435-00-0000 Asphalt, Drives, Lots, Walks	A1621-553-00-0000 Ground Development Supplies	1,162.00 To cover the cost of new sidewalks at the SHS
A1621-437-00-0000 Cement, Curbs, Walks	A1621-553-00-0000 Ground Development Supplies	4,500.00 To cover the cost of new sidewalks at the SHS
A1620-425-00-0000 Cartage/Waste Removal	A1621-553-00-0000 Ground Development Supplies	118.80 To cover the cost of new sidewalks at the SHS
A1620-425-00-0000 Cartage/Waste Removal	A1621-557-00-0000 Floor & Wall Tiles	3,219.97 To cover the cost of the floor refinishing at Alleghany
4/23/14 A2330-490-00-0000 BOCES - Equiv Attendance (GED)	A1680-490-00-0000 BOCES Services	215.72 Reallocation of budgeted BOCES expenditures
A2330-490-00-0000 BOCES - Equiv Attendance (GED)	A2070-490-00-0000 Inservices BOCES Services	150.00 Reallocation of budgeted BOCES expenditures
A2330-490-00-0000 BOCES - Equiv Attendance (GED)	A2610-490-00-0000 BOCES Services	1,169.00 Reallocation of budgeted BOCES expenditures
A2330-490-00-0000 BOCES - Equiv Attendance (GED)	A2815-490-00-0000 BOCES Services	949.00 Reallocation of budgeted BOCES expenditures