LINDENHURST BOARD OF EDUCATION LINDENHURST, NEW YORK

McKenna Administration Building Wednesday, February 4, 2015 8:00 p.m.

BUSINESS MEETING

AGENDA

1.	OPENING OF MEETING:					
2.	EXECUTIVE SESSION:					
	Upon a motion made by _ Education will move into E	xecutive Session.	, seconded by	, the Board o		
	Vote on the motion:	Yes:				
		No:				
		Abstained:				
	Motion carried/defeated					
3.	PUBLIC MEETING:	PUBLIC MEETING:				
	Recommended Action: Upon a motion made by, seconded by, the Board of Education will move into Open Session.					
	Vote on the motion:	Yes:				
		No:				
		Abstained:				
	Motion carried/defeated					
	Call to Order, Pledge of	Allegiance, Momei	nt of Silent Meditation, Fire	Code Announcement		
4.	PRESENTATION:					

5.	APPROVAL OF MINUTES:			
	Recommended Action: Upon, the follow	a motion made by owing resolution is offered:	_, seconded by	
	RESOLVED that the Board of approves the following minute	Education, upon the recommendations:	on of the Superintendent,	
		ary 21, 2015 – Special Meeting ary 21, 2015 – Community Forum		
	Note: See enclosed			
		V		
	Vote on the motion:	Yes:		
		No:		
		Abstained:		
	Motion carried/defeated.			
6.	BOARD OF EDUCATION'S R	REPORT TO THE COMMUNITY:		
7.	SUPERINTENDENT'S REPO	RT TO THE COMMUNITY:		
8.	AGENDA QUESTIONS FROM	I THE BOARD OF EDUCATION:		
9.	INDIVIDUALS AND DELEGA	TIONS:		
10.	TRUSTEE'S REQUEST:			

11. SUPERINTENDENT'S RECOMMENDATIONS:

a.	Recommendation: FIELD TI	RIPS			
	Recommended Action: Upon a	a motion made by wing resolution is offered	, seconded by d:		
	RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the following field trips:				
	Senior High School				
	Friday	March 20, 2015	Approximately 40 History students will travel to New York City to visit the Body Worlds Exhibit. Transportation will be via LIRR.		
	Friday-Saturday	April 24-25, 2015	Approximately 45 History Club Students will trave to Baltimore and Annapolis, Maryland. Transportation will be via bus.		
	Wednesday - Saturday	March 18-21, 2015	Approximately 34 members of the Robotics Team will travel to Troy, NY to participate in the NY Tech Valley FIRST Competition. Transportation will be via bus.		
	Wednesday - Saturday	April 1-4, 2015	Approximately 34 members of the Robotics Team will travel to Cincinnati, Ohio to participate in the Queen City FIRST Competition. Transportation will be via bus.		
	Note: See enclosed				

Vote on the motion:

Yes:

No:

Abstained:

Motion carried/defeated.

b. Recommendation: BOND RESOLUTION

Recommended Action: seconded by	Upon a motion made by, the following resolution is offered:
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BOND RESOLUTION OF THE LINDENHURST UNION FREE SCHOOL DISTRICT, NEW YORK, ADOPTED FEBRUARY 4, 2015, AUTHORIZING THE CONSTRUCTION OF IMPROVEMENTS AND ALTERATIONS TO VARIOUS DISTRICT SCHOOL BUILDINGS; STATING THE ESTIMATED MAXIMUM COST THEREOF IS NOT TO EXCEED \$8,800,000; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$8,800,000 SERIAL BONDS OF SAID DISTRICT TO FINANCE SAID APPROPRIATION

Recital

WHEREAS, a majority of the qualified voters of the Lindenhurst Union Free School District (the "District"), in the County of Suffolk, New York, approved a bond proposition at the Special District Meeting duly called and held on December 2, 2014, authorizing said District to construct improvements and alterations to various District school buildings, at a cost of not to exceed \$8,800,000; and such qualified voters then present and voting further authorized the Board of Education of said District to levy and collect a tax to be collected in annual installments to pay such cost as well as the cost of interest on any bonds issued to finance such cost; Now, therefore,

THE BOARD OF EDUCATION OF THE LINDENHURST UNION FREE SCHOOL DISTRICT, IN THE COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all the members of said Board of Education) AS FOLLOWS:

Section 1. The Lindenhurst Union Free School District (the "District"), in the County of Suffolk, New York, is hereby authorized to construct improvements and alterations to various District school buildings (the "Project"), substantially as described in the report prepared by John A. Grillo Architect, P.C., Port Jefferson, New York, entitled "Capital Projects 2014-2015" dated September 10, 2014 (the "Report"), which Report is on file and available for public inspection at the office of the District Clerk, including: (i) roof reconstruction and/or replacements at the High School, Middle School and the Harding Avenue School, at the estimated cost of not to exceed \$7,965,000; (ii) the reconstruction of the clock tower at the Middle School, at the estimated cost of not to exceed \$185,00; and (iii) window replacements at the Middle School, at the estimated cost of not to exceed \$650,000; the foregoing to include all original equipment, furnishings, machinery, apparatus and ancillary or related site, demolition and other work required in connection therewith. The estimated maximum total cost thereof, including preliminary costs and costs incidental thereto and to the financing thereof, is not to exceed \$8,800,000

and said amount is hereby appropriated therefor. The plan of financing includes the issuance of not to exceed \$8,800,000 bonds of the District to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the District to pay the principal of said bonds and any bond anticipation notes issued in anticipation thereof, and the interest on said bonds and notes as the same shall become due and payable.

Section 2. Serial bonds of the District in the amount of not to exceed \$8,800,000 are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law") to finance said appropriation.

Section 3. The following additional matters are hereby determined and declared:

- (a) The period of probable usefulness of the class of objects or purposes for which said serial bonds are authorized to be issued, within the limitations of Section 11.00 a. 97 of the Law, is thirty (30) years.
- (b) The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the District for expenditures made for the purpose or purposes for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 4. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the District, payable as to both principal and interest by general tax upon all the taxable real property within the District. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the District by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 of the Law, the powers and duties of the Board of Education of the District relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of all bonds herein and heretofore authorized and of any bond anticipation notes issued in

anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the President of the Board of Education, the chief fiscal officer of the District.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the District is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary hereof, are not substantially complied with,and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
 - (c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution shall take effect immediately, and the District Clerk is hereby authorized and directed to publish the foregoing resolution, in summary, together with a Notice attached in substantially the form prescribed by §81.00 of the Law in one of the District's official newspapers, and hereby designated the official newspaper of said District for such publication.

Note: See enclosed. Vote on the motion: Yes: No: Abstained: Motion carried/defeated Recommendation: MAIL FINANCE - POSTAGE METER LEASE AGREEMENT C. 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, Authorizes the Board President to enter into a 63 month lease agreement with Mail Finance, a Neopost USA Company, for Postage Meter Rental & Maintenance as per the attached product lease agreement. Note: See enclosed. Vote on the motion: Yes: No: Abstained:

Motion carried/defeated

Motion carried/defeated.

d.	Recommendation: BUD	GET TRANSFERS			
	Recommended Action: U seconded by	pon 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:			

12. SCHEDULES

a. Recommendation: SCHEDULES

Recommended Action: Upon a motion made by, seconded by, the following resolution is offered:					
RESOLVED that the Boa approves the following S		on, upon the re	commendation of the Superintendent,		
Schedule	A-1	No. 6-C	Coaching Assignments		
Schedule	A-1	No. 9	Personnel, Instructional – Resignations & Terminations		
Schedule	A-2	No. 11	Personnel, Instructional – Leave of Absence		
Schedule	A-3	No. 55	Personnel, Instructional Appointments		
Schedule	A-3	No. 56	Personnel, Instructional Appointments		
Schedule	AS-3	No. 16	Substitute Personnel – Appointments		
Schedule	B-2	No. P T- 8	Non-Instructional Personnel – Leave of Absence		
Schedule	B-3	No. PT-17	Non-Instructional Personnel Appointments - Part-Time		
Schedule	D	No. 22	Pupil Personnel Services		
Schedule	ST/I	No. 11	Student Teachers/Interns/Observers		
Note: See enclosed.					
Vote on the motion:	Yes:				
	No:				
	Absta	ined:			
Motion carried/defeated.					

13. UNFINISHED BUSINESS

14. NEW BUSINESS

15. SUPERINTENDENT'S REPORTS

- a. Budget Transfers Less than \$5,000, completed from December 14, 2014 through January 26, 2015
- Treasurer's Report (#6), Revenue Status and Appropriation Status Reports as of December, 2014
- c. Collateralization Report as of December, 2014

16. DATES TO REMEMBER

Monday-Friday	February 16-20		WINTER RECESS – SCHOOL CLOSED
Monday	February 23		SCHOOL REOPENS
Tuesday	February 24	7:00 p.m.	PTA Council Founders Day Harding Avenue Elementary School
Wednesday	February 25	8:00 p.m.	Community Forum Alleghany Avenue Elementary School
Wednesday	March 4	8:00 p.m.	Board of Education Business Meeting McKenna Administration Building
Wednesday	March 11	7:00 p.m.	Board of Education Audit Committee Meeting McKenna Administration Building
Wednesday	March 18	8:00 p.m.	Community Forum Albany Avenue Elementary School
Wednesday	March 25	7:30 p.m.	PTA Council Albany Avenue Elementary School

17. EXECUTIVE SESSION

Motion carried/defeated

Recommended Action:, t	Jpon a motion made by he Board of Education will move in	, seconded by ato Executive Session.
Vote on the motion:	Yes:	
	No:	
	Abstained:	

LINDENHURST UFSD

Business Office

Jacqueline A. Scrio, Assistant Superintendent for Business

MEMO

TO:

Daniel Giordano & Board of Education

FROM: Jacqueline A. Scrio

DATE: January 26, 2015

RE:

February 4th Agenda— Budget Transfers Over \$5,000

The following resolution is submitted for approval at the Board of Education meeting on February 4, 2015:

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

attached

Budget Transfers for February 4, 2015

Explanation	s for 2 special education students
Amount	110,000.00 1:1 Nurses for 2 sp
	0 Contractual
Transfer To	22
	Tuition-Other Districts
Transfer From	2250-470-00-0000

110,000.00

BOARD OF EDUCATION LINDENHURST PUBLIC SCHOOLS LINDENHURST, NEW YORK

SCHEDULE(2014-15)A-1 No.6-C COACHING ASSIGNMENTS FEB. 4, 2015

WHEREAS, in accordance with provisions of the Education Laws 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 positions indicated for the period set forth below:

NAME	POSITION	SEASO	N	AMOUNT
1. Mike Canobbio	V1st Asst Baseba	all Sp	pring	\$5986.00
2. Mark Frole	"B" 2nd Asst Bas	eball 8th Sp	pring	\$4693.00
3. Dan Perez	"B" 2nd Asst Bas		pring	\$4693.00
4. Nicole Briscoe	"B" 2nd Asst Gyr	nnastics St	pring	\$4693.00
5. Jessie Ward	"B" 2 nd Asst Gyr		pring	\$4693.00
6. Kevin Quinn	V1 st Asst Boys I		pring	\$5179.00
7. Tim Rau	JV1st Asst Boys		pring	\$5179.00
8. Ed Pearson	"B"2 nd Asst Boy	-	pring	\$4593.00
	"B"2 nd Asst Boy	-	pring	\$4593.00
9. Douglas Quednau10. Lauren Gallagher	V 1 st Asst Softb	_	pring	\$5786.00
	JV1st Asst. Soft		pring	\$5786.00
11. Janelle Napolen	"B" 2 nd Asst Sw	•	pring	\$4743.00
12. Brian Washington 13. Tom Cornelia	"B" 2 nd Asst Sw	_	pring	\$4743.00
14. John Schrank	JV1st Asst. Boy		pring	\$4593.00
	"B" 2 nd Asst Bo		pring	\$4593.00
15. Frank LoCascio	V 1 st Asst Boys	<i>J</i> –	pring	\$5936.00
16. John Rossillo	"B"2 nd Asst Boy			\$4693.00
17. Dave Figalora	"B"2 nd Asst Boy	s Track/Field S	Inring	\$4743.00
18. Doug Read	V 1 st Asst Girls		Spring	\$5786.00
19. Angelo Cioffaletti	"B"2 nd Asst Girl			\$4593.00
20. Dave Carlson	"B"2" Asst Girl			\$4693.00
21. Michelle Cicero	V1st Asst Girls		Spring Spring	\$5179.00
22. Jessica Scheno		_	Spring Spring	\$5179.00
23. Angela Logallo	JV1st Asst Girl		• -	\$4593.00
24 Maureen Sconone	"B" 2 nd Asst Gi		Spring	\$4593.00 \$4593.00
25. Christine Kollarik	"B" 2 nd Asst Gi		Spring	\$ -0-
26. Rich Rogers	Volunteer-Base		Spring	*
27. Luke Schweider	Volunteer-Bada	ninton S	Spring	\$ -0-

8-0-M26

BOARD OF EDUCATION LINDENHURST PUBLIC SCHOOLS LINDENHURST, NEW YORK

February 4, 2015

SCHEDULE (14-15) - A-1-No. 9

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:

Position Date Reason Name

1. Marzuk

Interim Asst.

1/23/15

Resignation

George Christopher to the Superintendent for Special Education & Pupil Personnel Services

BOARD OF EDUCATION LINDENHURST PUBLIC SCHOOLS LINDENHURST, NEW YORK

February 4, 2015

SCHEDULE (14-15) - A-2-No. 11

PERSONNEL, INSTRUCTIONAL – LEAVE OF ABSENCE

WHEREAS, in accordance with the Board of Education Policies or, other Board action, and in accordance with TAL and/or LASA Contracts, the following Instructional personnel 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 hereby granted a leave of absence as set forth below, to be effective on the dates indicated below, without pay.



Name	Position	Dates	Reason
1. McKenna Farrah	Principal Wm. Rall School	1/30/15 to 3/2/15	Family Medical/ Childrearing Leave

February 4, 2015

SCHEDULE (14-15) A-3, NO. 55

PERSONNEL, INSTRUCTIONAL 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 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 And Tenure Area	Salary	Date of Appoint- ment	Expiration Date of Probation- ary Period	Certif. Status
Harrington Michelle	Speech Alleghany	P/T .7 \$191.05 MA-1	1/26/15 to 6/30/15		Perm.
(Up from a .5 to me	et students IEP		0/30/13		
2. Zusmer Merrill	Interim Assistant to the Supt. for SpEd & P	\$150,000. (pro-rated)	1/26/15 to 6/30/15	S	DA/SAS
3. Landers Louis	Physical Education Middle Sch.	LOA \$47,645. BA-1	1/5/15 To 6/30/15		Initial
(Mr. Landers was ap				No. 15 to start a	_

(Mr. Landers was approved on January 21, 2015, Schedule A-3, No. 15, to start on January 22, 2015. That has been revised.)

February 4, 2015

Salary

SCHEDULE (14-15) - A-3, No. 56

Name

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:

Subject

)		CURRICULUM WRITING February 7, 2015 and February 28, 2015	
1.	Bianco Karen	Kindergarten – ELA 2 days – 5 hours each	\$51.41/hr.
2.	Kraemer Tracey	Kindergarten – ELA 2 days – 5 hours each	\$51.41/hr.
3.	Koutsakos Amy	Kindergarten – ELA 2 days – 5 hours each	\$51.41/hr.
4.	Hale Pennie	1 st Grade – ELA 2 days – 5 hours each	\$51.41/hr.
5.	Earl Doreen	1 st Grade – ELA 2 days – 5 hours each	\$51.41/hr.
6.	Moschitta Jaime	1 st Grade – ELA 2 days – 5 hours each	\$51.41/hr.
7.	Calderone Melody	2 nd Grade – ELA 2 days – 5 hours each	\$51.41/hr.
8.	Ziegelmeier Jeannine	2 nd Grade – ELA 2 days – 5 hours each	\$51.41/hr.
9.	Hennig Roseanne	2 nd Grade – ELA 2 days – 5 hours each	\$51.41/hr.

PROCTORING - 2014-2015 - RETIRED TEACHERS

10.	Albano Michael	Test Proctoring	\$60.78/hr.
11.	Campanaro Sal	Test Proctoring	\$60.78/hr.
12.	Caso Louis	Test Proctoring	\$60.78/hr.
13.	Girardin Josephine	Test Proctoring	\$60.78/hr.
14.	Kudder-Chewing Nancy	Test Proctoring	\$60.78/hr.
15.	Stott Mark	Test Proctoring	\$60.78/hr.
16.	Valenti Toni	Test Proctoring	\$60.78/hr.
17.	Prenderville Suzanne	Test Proctoring	\$60.78/hr.
18.	Jaffie Howard	Test Proctoring	\$60.78/hr.

February 4, 2015

SCHEDULE (14-15) - AS-3, NO 16 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 2014-2015 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.

 Dykstra 	Permanent Substitute	1/22/15 until	\$125 per
Irene	William Rall	Ms. Chojnacki	diem
		returns	

(Ms. Dykstra was approved as a Permanent Substitute at the October 16, 2014 Board Meeting and has been filling in for Victoria Chojnacki from 11/3/14, which is in excess of 45 days.)

February 4, 2015

SCHEDULE (14-15) B-2, NO.PT-8 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
Margaret Steinman PT Clerk Typist SHS	3/2/15	2/25/16	Personal

February 4, 2015

SCHEDULE (14-15) - B-3, NO. PT 17-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
1.	Janet Longmuir Spec Ed Aide (#NI-68) Albany Ave	Support Staff	\$9.50/hr	6 hr/day	2/5/15
	Ms. Longmuir is filling	a new position as per stu	dents IEP.		
2.	Nancy Sauzek Hall Monitor (#NI-70) Middle School	School Monitor	\$9.40/hr	3hrs 50 min/d	ay 2/5/15

Ms. Sauzek is replacing Angie Panarello, who has resigned.

Board of Education

Lindenhurst Public Schools Lindenhurst, New York

Schedule (14/15) - D. No. 22

Board Date: February 4, 2015

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.

November 25, 2014 - OD CSE December 17, 2014 - CPSE January 6, 2015- MS CSE January 7, 2015- CSE January 7, 2015- MS CSE January 8, 2015 - SHS CSE January 9, 2015 – SHS CSE January 12, 2015- MS CSE January 13, 2015 - MS CSE January 14, 2015 - CPSE January 14, 2015 - CSE January 14, 2015 - MS CSE January 14, 2015 - SHS CSE January 15, 2015 - CSE January 15, 2015 - SHS CSE January 16, 2015 - CPSE January 16, 2015 – CSE January 16, 2015 - SHS CSE January 20, 2015 - MS CSE January 20, 2015 - SHS CSE January 21, 2015- CSE January 22, 2015 - CSE

BOARD OF EDUCAITON LINDENHURST PUBLIC SCHOOLS LINDENHURST, NEW YORK

February 4, 2015

SCHEDULE (14-15) - ST/I No. 11

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
1. Lyman Nicole	Dowling College	Lindenhurst Academy Intern/Observer	Social Work 2/6 – till end of semester One day a week (Friday)

LINDENHURST UFSD

Jacqueline A. Scrio, Assistant Superintendent for Business

MEMO

TO:

Daniel Giordano

FROM:

Jacqueline A. Scrio

DATE:

January 26, 2015

SUBJECT: Budget Transfers under \$5,000

Attached are the Budget Transfers of less than \$5,000 completed from December 14, 2014 through January 26, 2015.

attachment

Budget Transfers less than \$5,000.00

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	Transfer From		Transfer To	Amount
12/14/14	12/14/14 1621-436-00-0000 Security Lighting	Security Lighting	2110-501-03-0000 instructional Supplies - Albany	.05 Reallocation of budgeted eq
	2110-250-03-0000	2110-250-03-0000 instructional Equipment - Albany	1621-250-00-0000 Maintenance & Grounds Equip.	277.05 Reallocation of budgeted equipment money
	1621-436-00-0000	1621-436-00-0000 Security Lighting	2020-503-07-2030 Prin's Office Supplies - Harding	526.00 Reallocation of budgeted equipment money
	2020-250-07-0000	2020-250-07-0000 Prin's Office Equipment - Hard	1621-250-00-0000 Maintenance & Grounds Equip.	526.00 Reallocation of budgeted equipment money
12/15/14	21 to-501-12-0000	12/15/14 21t0-501-12-0000 Instructional Supplies - W. Gates	2815-501-12-0000 Supplies - First Aid - W. Gates	2.00 To cover additional costs of supplies
	1620-411-00-0000 Fumiture Repair	Fumiture Repair	1621-431-00-0000 Venetians Blinds R & R	500.00 To cover costs of blinds for Albany Ave
12/19/14	2850-401-00-0000	12/19/14 2850-401-00-0000 Marching Band Contractual	2110-402-13-2128 Music Fees	4,000.00 To cover costs of Ali Eastern Conference
1/9/15	1/9/15 1621-423-00-0000 Roof Repairs	Roof Repairs	1621-546-00-0000 Hardware Supplies	2,000.00 To cover hardware expenses, districtwide
1/15/15	1621-400-00-0000	1/15/15 1621-400-00-0000 Emergency Repairs	1621-466-00-0000 Plumbing Services	4,800.00 To repair storm drains/parking lots, districtwide
	2630-525-03-0000	2630-525-03-0000 Instructional Technology-Albany	2110-501-03-0000 instructional Supplies - Albany	199.80 Speakers need to be purchased
	1621-559-00-0000	1621-559-00-0000 Heating & Ventilating Supplies	1621-418-00-0000 Oli Burners, Pumps, Tanks, Heaters	1,000.00 To pay final Hasko Involces for boller parts
	2110-501-12-0000	2110-501-12-0000 Instructional Supplies - W. Gates	2630-525-12-0000 instructional Technology - W. Gates	950.00 To cover additional instructional technology supplies for classrooms
	1621-439-00-0000	1621-439-00-0000 Contractual Vehicle Repairs	1621-570-00-0000 Supplies - Auto Accessories & Parts	2,000.00 To cover cost of additional items needed for two new grounds vehicles
	2855-403-00-2840	2855-403-00-2840 Non-District Coaching Salaries	2855-405-00-0000 Non-District Chaperones	3,000.00 Additional out of district supervision needed
	1240-400-00-0000	1240-400-00-0000 Repairs & Rentals	1920-400-00-0000 School Association Dues	600.00 To cover cost of dues
1/22/15	1/22/15 2630-400-00-0000 Contract - Adult Ed	Contract - Adult Ed	2630-460-00-0000 State Aided Computer Software	50.00 To cover cost of renewal of ABC Teach membershin for 47 teachers

20,707.90