# LINDENHURST BOARD OF EDUCATION LINDENHURST, NEW YORK

McKenna Administration Building Wednesday, August 5, 2015 8:00 p.m.

### **BUSINESS MEETING AGENDA**

# **Board of Education**

Robert R. Vitiello

Yes \_\_\_\_\_

Donna Hochman, President
Mary Ellen Cunningham, Vice-President
Linda Aniello
Kevin Garbe
Edward A. Langone
Valerie McKenna
Sean McNeilly
Edward J. Murphy, Jr.

# **Central Office Administration**

Daniel E. Giordano, Superintendent of Schools Vincent A. Caravana, Asst. Supt. for Curr, Instr. & Instr. Pers. Jacqueline A. Scrio, Asst. Supt. for Business Suzanne Sugarman, Asst. to Supt. for Spec. Ed & PPS Lisa M. Omeis, Ed.D., Asst. to Supt. for Elem. Curr&Instr. John Marek, Plant Facilities Administrator

****	*****	*******	**************************************
OPENING OF	MEETING:		
EXECUTIVE S	SESSION	Time:p.m.	
Motion:		Second:	
Yes	No	Abstained	
**	****	*****	*****
PUBLIC MEE	TING	Time:p.m.	
Motion:	· · · · · · · · · · · · · · · · · · ·	Second:	
Yes	No	Abstained	_
***	*****	*****	*****
Call to Order Pledge of All Moment of Si Fire Code An	egiance ilent Meditation		
PRESENTAT	ION		
****	******	*****	****
Approval of I	Minutes		
Motion:		Second:	

No \_\_\_\_\_ Abstained \_\_\_\_

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BOARD OF EDUCA	TION'S REPORT TO THE	COMMUNITY:
	'S REPORT TO THE COM	imunity: ************
	NS FROM THE BOARD C	OF EDUCATION: *************
INDIVIDUALS AND		**********
TRUSTEE'S REQUE		*************
SUPERINTENDENT	'S RECOMMENDATIONS	:
#1. Field Trips		
Resolution: RESO	LVED that the Board of E	ducation approves the following field trips:
Senior High School		
Saturday-Monday	October 3-5, 2015	Approximately 46 students will travel to Shelter Island to participate in a Peer Leadership Workshop. Transportation will be via school bus.
Saturday	October 31, 2015	Approximately 75 Music Students will travel to New Britain, CT to take part in a Marching Band Competition. Transportation will be via bus.
Motion:	Second	d:
Yes	No	Abstained
******** #2. Position Abolis		**********
Resolution: RESOL abolishes the following	<b>VED</b> that the Board of Edug positions in the following	acation, upon the recommendation of the Superintendent tenure areas:
BE IT FURTHER RES	SOLVED, the employment of the positions abolished	of the teacher (s) having the least seniority in the system shall be discontinued effective August 31, 2015.
Senior High School Caroline Nalu	ai Westervelt  – Family & 0	Consumer Science
Motion:	Second	d:
Yes	No	Abstained
*****	*****	**************************************

# #3. Revised SCOPE Rental at Kellum

RESOLVED that the Board of Education, upon the recommendation of the Superintendent, authorizes the Board President to extend the lease agreement with SCOPE Educational Services for the 2015-2016 school year for the Before & After School Child Care Program at a fee of \$13,000.00, payable in ten (10) equal monthly installments as per the revised License Agreement..

Motion:	<del></del>	Second:		
Yes	_ No		Abstained	
******* #4. Donation	*****	*****	****	*******
Resolution: R Elementary Scho system and proje	ool PTA in the amo	ne Board of Educat ount of \$3,075.99 to	ion accepts the be used for the a	donation from Albany Avenue Albany Avenue AP Room sound
Motion:		Second:		
Yes	No	Abstain	ed	
****	*****	*********	*****	******

# #5. DTC Replacement Bonds

RESOLUTION OF THE LINDENHURST UNION FREE SCHOOL DISTRICT, NEW YORK, ADOPTED AUGUST 5, 2015, AUTHORIZING THE ISSUANCE OF NEW BONDS TO REPLACE BONDS CLAIMED TO HAVE BEEN LOST.

### Recitals

WHEREAS, the Lindenhurst Union Free School District, in the County of Suffolk, New York (the "District"), has been notified by Cede & Co., as nominee of the Depository Trust & Clearing Corporation, 570 Washington Boulevard, Jersey City, New Jersey, the registered owner (the "Owner" or "DTC"), that certain Bond Certificates of the issue of bonds of the District designated "School District Serial Bonds - 2001", dated November 1, 2001 (collectively, the "Lost Bonds"), maturing on June 15 in the following years, in the following principal amounts and bearing interest at the respective rates per annum as set forth below:

Number	Date of <u>Maturity</u>	Amount	Interest <u>Rate</u>	CUSIP
R-14	June 15, 2016	\$35,000	4.50%	535465 NJ3
R-15	June 15, 2017	35,000	4-5/8	535465 NK0
R-16	June 15, 2018	40,000	4.75	535465 NL8

have been lost by the Owner. The Owner has requested that new bonds be issued to replace the Lost Bonds; and

WHEREAS, the Owner has furnished to the District (i) proof of ownership of the Lost Bonds; (ii) proof of loss of the Lost Bonds; and (iii) security sufficient to indemnify the District against any loss or damage that may be incurred by the District on account of the issuance of new bonds to replace the Lost Bonds claimed to be lost;

Now, therefore, be it

RESOLVED BY THE BOARD OF EDUCATION OF THE LINDENHURST UNION FREE SCHOOL DISTRICT, IN THE COUNTY OF SUFFOLK, NEW YORK (by a majority vote of its entire voting strength), AS FOLLOWS:

Section 1. The District hereby accepts and approves, with respect to the Lost Bonds, (i) the proof of ownership; (ii) proof of loss; and (iii) the security, referred to in the Recitals hereof, and such proofs and security shall be filed in the office of the District Clerk of the District.

Section 2. Three (3) new replacement bonds, numbered 14, 15 and 16 respectively, in the denominations of \$35,000, \$35,000 and \$40,000, respectfully, due June 15, 2016, June 15, 2017 and June 15, 2018, respectfully (the "Replacement Bonds"), shall be issued and shall be of substantially the same form and tenor as the Lost Bonds, as hereinabove referred to in the Recitals hereof, and, in addition, the following statement shall be printed upon the back of each of said Replacement Bonds:

This bond is issued in place of one claimed to have been lost and adequate security for its payment in full at maturity has been filed with the District.

Section 3. The Replacement Bonds herein authorized to be issued shall be executed by the President of the Board of Education of the District in office at the time of such reissuance and the corporate seal of the District shall be affixed thereto and attested by the District Clerk of the District in office at the time of such reissuance. The President of the Board of Education and the District Clerk are hereby authorized and directed to execute the Replacement Bonds, as aforesaid, and cause them to be delivered to DTC following such execution.

Section 4. Hawkins, Delafield & Wood, bond counsel, is hereby authorized to take any and all actions consistent with the intent of this resolution as may be required to effectuate the preparation and delivery of the Replacement Bonds, and the District Clerk and the Assistant Superintendent for Business and Non-Instructional Personnel is hereby directed to make appropriate entry in their records of such reissuance.

Section 5. This resolution shall take effect immediately.

Motion:	Second	d:
Yes	No	Abstained
*****	*****	*********

1 Staples Paper Shredder Lind # 204116

# #6. Obsolete Equipment

ALBANY -

**DANIEL** -

Resolution: RESOLVED that the Board of Education, upon the recommendation of the Superintendent approves the disposal of the following items:

	No	
Motion:	<del></del>	Second:
Resolution: RESOLV approves the attached	<b>/ED</b> that the B budget transfe	oard of Education, upon the recommendation of the Superintendent, rs over \$5,000.00.
#7. Budget Transfers	s over \$5,000	
*****	*****	******************
Yes	No	Abstained
Motion:		Second:
W. GATES -	Various Ho	ughton & Harcourt Textbooks
SHS -	Various Old	Cabinets & Table – See Attached
	192 Various	s Harcourt Readers
RALL -	1 Craig VC 1 RCA VCF 1 RCA 19"	" T.V. Lind # 101244 R Lind # 1000 R No Lind # T.V. No Lind # Lind # 2707
MIDDLE -	1 Mitsubish	DLP Projector Lind # 104481 ni XD 205R DLP Projector Lind # 201780 ni XD 205R DLP Projector Lind # 0008031 ni XD 206U DLP Projector Lind # 1015642 ni XD 206U DLP Projector Lind # 138937 ni XD 206U DLP Projector Lind # 1015047 ni XD 206U DLP Projector Lind # 203051 ni XD 206U DLP Projector Lind # 202755 ni XD 206U DLP Projector Lind # 202762
KELLUM -	1 T.W. Pro 1 Transpor	motions, Inc. Wrestling Mat Lind # 101958 t Mat
DANIEL -	1 Minutem	an Vacuum C37115-18 Lind # 205052 an Vacuum C37115-18 Lind # 204627

# **SCHEDULES**

Resolution: RESO	LVED that the Board of Ed	ducation approves the following	g Schedules:
Motion:	Seco	nd:	
Yes	No	Abstained	
	2-C Coaching Assignment of the following:	ents	
Kaitlin Ogden	MS Girls Soco		\$4,593.00
Lou Landers	JV 3 <sup>rd</sup> Footba	li Fali	\$4,897.00
Tom Carro	JV 4 <sup>th</sup> Footbal	ll Fall	\$4,593.00
	1 Personnel, Instruction fabsence of the following:		
Name	Position	Dates	Reason
Leonard DiBiase	Asst. Principal – MS	2015-2016 School Year	Personal

# **Schedule A-3 No. 5 Personnel, Instructional Appointments** Approve the following appointments:

Name	Subject And Tenure Area	Salary	Date of Appoint- ment	Expiration Date of Probation- ary Period	Certif. Status
Peluso     Theresa (Ms. Peluso was exce	Elementary Alleghany ssed in 2011.)	\$75,426. MA-9	9/1/15		Perm.
2. McCarthy JenniferWm. (Ms. McCarthy was ex		\$81,443. -10	9/1/15		Perm.
Montano     Melissa Wm.       (Ms. Montano was except)		\$81,945. -8	9/1/15		Perm.
King Eleme     Melissa Hardii (Ms. King was excession)	ngMA+75-10	\$88,387.	9/1/15		Perm.
5. Cherry Nora (Ms. Cherry was exce	Science SHS/MS ssed in 2014. She	\$77,317. MA+30-8 s is replacing Ve	9/1/15 ronica Bruno who	o retired.)	Perm.
6. Turner Christopher	Social Studies SHS & Academy	\$81,945. MA+60-8	9/1/15		Perm.
7. Russell Kim (Ms. Russell was exce	Math Middle Sch. ssed in 2014.)	\$74,999. MA+15-8	9/1/15		Perm.

8. Eisenblaetter Paige	English Middle Sch.	\$49,959. BA-2	9/1/15	9/1/19	Initial
(Her salary has been re					
9. Sobieck Roksana	ENL Wm. Rall	\$54,587. MA-1	9/1/15	9/1/19	Prof.
(This is a new position.					
10. Crescitelli Brooke	Library Media Specialist	P/T .6 \$163.76/day MA-1	9/1/15 to 6/30/16		Initial
(Ms. Crescitelli is a rep	Alleghany			1)	
	acement for Nat	illyll belackas/b	name O Come	')	
11. Boyle James	Math SHS	P/T .4 \$109.17/day	9/1/15 to		Initial
(This is a new position.	)	MA-1	6/30/16		
12. Lazaro	Elementary	\$79,631.	9/1/15		Perm.
Danielle (Ms. Lazaro was exces		MA+45-8			
13. Webb Kerri	Art Middle Sch.	P/T .2	9/1/15		Initial
		\$47.65/day BA-1	to 6/30/16		
(Ms. Webb is replacing	Danielle Rettalia	ata.)			
14. Tomalska Annette	ENL TBA	\$54,587 MA-1	9/1/15	9/1/19	Initial
(This is a new position. teacher.)			June 3, 2015; S	ichedule A-3, No	o. 81 as a P/T
15. McKenna Farrah	Supervisor of Elementary	\$5,000.00	2015-2016 School Year		SBL/ SDL
(This is a new stipend.)	Math				
16. Zusmer	Special Ed	\$500/day	Summer		SDA/
Merrill	Consultant	Not to exceed 40 days	2015-2016		SDA/ SAS
17. Boettcher Ronald	SpEd -	P/T .8	9/1/15		Initial
	Earth Sci. SHS	\$218.35 MA-1	to 6/30/16		
(This is a new position.)					
18. Nielsen John, Jr.	Physics SHS Marine Bio. SHS/Academy	\$54,587. MA-1	9/1/15	9/1/19	Initial
(This is a combination o		and a replaceme	ent.)		

19. Miller Interim \$105,000. 8/6/15 SBL Marcy **Assistant** to Principal 6/30/16

Middle Sch.

(Ms. Miller is replacing Mr. DiBiase.)

# Schedule A-3 No. 6 Personnel, Instructional Appointments

Approve the following appointments:

	PEER LEADERSHIP TRAINING	
1. Aurigemma Kristy	Speaker – 9 <sup>th</sup> Grade Orientation August 26 <sup>th</sup> and August 27, 2015	1/200 <sup>th</sup> of salary for each of the days
	DRIVER EDUCATION PROGRAM	
2. DeVenuto Frank	Driver Education Coordinator Summer 2015 Program 60 Hours Administrative Duties Two Instructional Classes	\$3,000.00 \$4,600.00
3. Aurigemma Kristy	Classroom Instructor One section, if needed: Summer 2015	\$2,300.00 per class
	OWL FALL 2015 PROGRAM	
4.	Instructor Training for Secondary Classroom Aides 6 hours prep time	300.00
5.	Instructor Training for Elementary Classroom Aides 6 hours prep time	300.00
6.	Co-Instructor: Parent University ELA Night Kindergarten workshop Preparation and instruction	100.00
7.	Co-Instructor: Parent University ELA Night Kindergarten workshop Preparation and instruction	100.00
8.	Instructor: Parent University ELA Night Grades 1 & 2 workshop Preparation and instruction	200.00
9.	Instructor: Parent University ELA Night Grades 3 & 4 workshop Preparation and instruction	200.00

10.	Instructor: Parent University ELA Night K-3 Special Education workshop Preparation and instruction	200.00
11.	Co-Instructor: Parent University Math Night Kindergarten workshop Preparation and instruction	100.00
12.	Co-Instructor: Parent University Math Night Kindergarten workshop Preparation and instruction	100.00
13.	Instructor: Parent University Math Night Grade 1 workshop Preparation and instruction	200.00
14.	Instructor: Parent University Math Night Grade 2 workshop Preparation and instruction	200.00
15.	Instructor: Parent University Math Night Grade 3 workshop Preparation and instruction	200.00
16.	Instructor: Parent University Math Night Grade 4 workshop Preparation and instruction	200.00
17.	Instructor: Parent University Math Night Grade 5 workshop Preparation and instruction	200.00
18.	Instruction: Parent University Math Night Grade 6 workshop Preparation and instruction	200.00
19.	Instructor: Parent University Math Night K-2 SpEd workshop Preparation and instruction	200.00
20.	Instructor: Parent University Math Night Grade 3-6 SpEd workshop Preparation and instruction	200.00

# SPECIAL EDUCATION EXTENDED SCHOOL YEAR PROGRAM - 2015

21. Zadik

Speech & Language Pathologist

70.00/hr.

90 hours

(Ms. Zadik was approved on Schedule A-3, No. 80 on the June 3, 2015 board schedule. Her salary has been revised.)

22. Hatfield

Speech & Language Pathologist

70.00/hr.

Jennifer

90 hours

(Ms. Hatfield was approved on Schedule A-3, No. 80 on the June 3, 2015 board schedule. Her salary has been revised.)

23. Schutt

been revised.)

Speech & Language Pathologist

70.00/hr.

William

90 hours

(Mr. Schutt was approved on Schedule A-3, No. 80 on the June 3, 2015 board schedule. His salary has

# Schedule A-3 No. 7 Personnel, Instructional Appointments – Extra Curricular Activities -**Elementary**

Approve the following appointments:

### Schedule C:

### Group E

Albany	1. Yearbook	G. Alvino	\$841.00
	2. Chess Club	B. Pavesi	841.00
	3. Homework Club	K. Parpounas	841.00
	4. Safety Patrol	L. Reahl	420.50
	(shared stipend)	F. Marciano	420.50
At Large			
Club	5. Math Olympiads	E. Read	841.00
Alleghany	6. ELA Club	L. Sandoval	841.00
	7. Art Club	C. Bode	841.00
	8. Homework Club	M. Cavorti	841.00
	9. Safety Patrol	L. Vitiello	
	(shared stipend)	<del>-</del>	420.50
	• • •	L. Birnbaum	420.50
	10. Special Ed Club	M. Carrig	841.00
At Large			
Club	11. Student Council & Leadership	M. McLoughlin	841.00
<u>Daniel</u>			
Street	12. Student Council	T. Kraemer	420.50
	(shared stipend)	D. Maler	420.50
	13. Yearbook	A. Theodorellis	420.50
	(shared stipend)	M. Crichton	420.50

	14. TLC	L. Colosa	420.50
	(shared stipend)	V. Cacioppo	420.50
	15. Health and Wellness	C. Dietz	420.50
	(shared stipend)	A. Ferreby	420.50
	<ol><li>16. Kindergarten ELA/Homework</li></ol>	T. Kraemer	420.50
	(shared stipend)	E. Slater	420.50
West			
<u>Gates</u>	17. Student Council	J. Mancuso	420.50
	(shared stipend)	P. Hale	420.50
	18. Homework Club	S. McCollum	841.00
	19. World Language Club	M. Rotta	841.00
	20. Health & Fitness Club	A. Koutsakos	420.50
	(shared stipend)	C. Cole	420.50
Wm. Rall	21. Student Council	V. Dietrich	420.50
	(shared stipend)	J. Bennardo	420.50
	<ul><li>22. Physical Education</li><li>23. 4th grade HW Club</li></ul>	M. Crispo	841.00
	ELA/Math	K. Sexton	841.00
	24. 3rd grade Homework Club	J. Moschitta	841.00
	25. Special Ed-Resource HW Club	C. Baxter	841.00
At Large			
Club	26. Multicultural Math	M. Schor	841.00
Harding	27. Student Council	S. Alessi	841.00
	28. Student Council	M. Garziano	841.00
	29. Homework Club	S. Cardillo	841.00
At Large			
Club	30. Math Olympiads Club	D. Metz	841.00

# Schedule A-3 No. 8 Personnel, Instructional Appointments – Extra Curricular Activities - Elementary

Approve the following appointments:

# Schedule C:

Group A	1. Orion Club Gr. 4/5	N. Fellin/C. Morales	\$ 2,691.00
	2. Orion Club - Gr. 4/5	N. Fellin/C. Morales	2.691.00

# Schedule A-3 No. 9 Personnel, Instructional Appointments – Extra Curricular Activities – Middle School

Approve the following appointments:

Schedule C:			
Group A	1. Orion Grade 6	D. Serwan	\$ 2,691.00
Group B	2. Band Director	K. Hayes	2,266.00
	3. Student Council (2)	P. Natale	2,266.00
		K. Bosch	2,266.00
Group C	4. Yearbook	J. Wiley	1,943.00
	5. Newspaper	S. Fox	1,943.00
Group D	6. TV Studio	J. Smakal	718.00
	(shared stipend)	R. Derienzo	718.00
	7. Select Chorus	K. Reilly	718.00
	(shared stipend)	C. Rice	718.00
	8. Jazz Band	K. Hayes	1,436.00
	9. Voice/NYSMA	K. Reilly	718.00
	(shared stipend)	C. Rice	718.00
	10. Lego Club	F. Naccarato	1,436.00
Group E	11. Art Club	L. Ott	841.00
	12. Breakfast of Champions	C. Whalley	841.00
	13. Chess Club	J. Colagiacomo	841.00
	14. French Club	M. Unger	841.00
	15. Multicultural Club	K. Curran	841.00
	16. Honor Society	M. Corcoran	841.00
	17. Honor Society	E. Kissane	841.00
	18. Homework Club	P. Fudim	841.00
	19. Leaders	M. Cicero	420.50
	(shared stipend)	M. Sconone	420.50
	20. Computer Club	R. Giugliano	841.00
	21. School Store	N. Bracht	841.00
	22. Character Ed Club	A. Paulose	420.50
	(shared stipend)	D. White	420.50
	23. Sixth Grade Activity	A. Wishniak	841.00
	24. Peer Tutoring	J. Christiansen	841.00
	25. Technology	J. Wiley	841.00
	26. Art Honor Society	M. Lewis	420.50
	(shared stipend)	J. McKeown	420.50

# Schedule A-3 No. 10 Personnel, Instructional Appointments – Extra Curricular Activities – Senior High School

Approve the following appointments:

Group A	1. Newspaper	J. Kelly	\$ 2,691.00
	2. Spring Producer	C. Carnevale	2,691.00
	<ol><li>Spring Drama 1st Director</li></ol>	M. Smith	2,691.00
	4. Senior Class (2)	M. Smith	1794.00
	(shared stipend)	K. Aurigemma	1794.00
	(shared stipend)	R. Geiger	1794.00
	5. Student Council (2)	M. Scharf	2,691.00
		H. Ruggiero	2,691.00
	<ol><li>Student Council Treasurer</li></ol>	J. Erhardt	2,691.00
	7. Yearbook	T. Motti	2,691.00
Group B	8. Junior Class (2)	A. Cuozzo	2,266.00
	(shared stipend)	P. Digiulio	2,266.00
	<ol><li>National Honor Society</li></ol>	C. Katsionis	2,266.00
	10. Thespians	M. Smith	2,266.00
Group C	11. Art Service Club	J. Morris	1,943.00
	12. Freshman Class (2)	T. McCandless	1,295.34
	(shared stipend)	G. Greco	1,295.33
	(shared stipend)	M. Kreppein	1,295.33
	13. National Art Honor Society	C. Mattera	1,943.00
	14. Sophomore Class (2)	J. Rossillo	1,295.34
	(shared stipend)	A. Logallo	1,295.33
	(shared stipend)	C. Larson	1,295.33
	15. Stage Band Director	K. Pike	1,943.00
	16. Student Musical-Third Director	K. Pike	1,943.00
Group D	17. DECA	K. Cullen	1,436.00
	18. L'Atelier	J. Kelly	1,436.00
	19. National Honor Society Asst.	L. Gentile	1,436.00
	20. Newspaper Advisor II	C. Mattera	1,436.00
	21. Photo/Engineering Club	S. Picozzi	1,436.00
	22. Tech. Advisor to Newspaper	C. Mattera	1,436.00
	23. Varsity Club (2)	M. Cheskay	1,436.00
	(shared stipend)	J. Cheskay	1,436.00

Group E

24. Yearbook Assistant (2)	D. Amirrudin	718.00
(shared stipend)	R. Finder	718.00
25. Advertising Club	J. Rogovitz	841.00
26. ALC Outdoor Club	C. Van Tassel	841.00
27. Art Display	R. Finder	841.00
28. Calligraphy Club	C. Mattera	841.00
29. Chamber Ensemble	K. Lombardo	841.00
30. Chess Club	F. DeVenuto	841.00
31. Classic Film Club	M. Pastore	420.50
(shared stipend)	D. Pastore	420.50
32. Environmental Club	R. Sikorsky	841.00
33. German Club	R. Weeks	841.00
34. Italian Club	J. Rossillo	841.00
35. Key Club	S. Berry	841.00
36. Media Club	C. Carnevale	841.00
37. Odyssey Club	C. Pramnieks	841.00
38. Pep Band	K. Pike	841.00
39. Photo Club	R. Weeks	841.00
40. Science Research Club	J. Jacobs	841.00
41. Ski Club (2)	M. Ward	420.50
(shared stipend)	J. Zerbo	420.50
42. Spanish Club	K. Matchett-Evans	841,00

# Schedule A-3 No. 11 Personnel, Instructional Appointments

Approve the following appointments:

# SUMMER CSE

Kaye, Linda

CPSE, CSE, ESY & Non Resident not to exceed 10 hours

hourly salary

Schedule A-3 No. 12 Personnel, Instructional Appointments – Extra Curricular Activities – Senior **High School** 

Approve the following appointments:

Schedule C:

Group A 1. Student Musical-Stage Director Brett Groneman

\$2691.00

Schedule A-3, AE No. 1 Personnel, Instructional Appointments – Adult/Continuing Education Approve the appointment of:

Name	lob Title	Calaari	N # 1 1	5	
IVAIIIC	Job Title	Salarv	Max Hrs	Period	Budget
				i onou	Daaget

			Per Year		Code
				Fall 15 - Spring 16	
1. Atkinson, Lynn	GED	\$50.00/hr	250	66	F2340-400-15-0012
	Training	\$50.00/hr	10	46	66
2. Brennan, Alexandria	ESL	\$50.00/hr	250	66	F2340-150-15-0012
	Training	\$50.00/hr	10	"	"
3. Clark, Jim	GED	\$50.00/hr	400	66	F2340-400-15-0012
·	Training	\$50.00/hr	10	"	"
4. Daulton, Robert	GED	\$50.00/hr	250	66	A2330-400-01-0000
	Training	\$50.00/hr	10	"	"
5. Dolise, Tom	Guidance/Data	\$50.00/hr	500	"	F2340-150-15-0012
	Training	\$50.00/hr	10	"	"
6. Fierro, Mary	ESL	\$50.00/hr	250	44	F2340-400-15-0012
	Training	\$50.00/hr	10	"	44
7. Murphy, Melissa	GED	\$50.00/hr	250	44	A2330-150-01-0000
	Training	\$50.00/hr	10	"	"
9. Westpfahl, Donna	GED SUB	\$50.00/hr	400	"	F2340-400-15-0012
	Training	\$50.00/hr	10	44	"
10. Westpfahl, James	ESL SUB	\$50.00/hr	400	66	66
	Training	\$50.00/hr	10	66	

<sup>\*</sup>classes will run depending upon enrollment

# **Schedule AS-3 No. 1 Substitute Personnel Appointments** Approve the following appointments:

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. Spagna Sara	Permanent Substitute Senior High School	8/6/15 until Ms. Hocoluk returns	\$115 per diem
		returns	

(Ms. Spagna will be filling in for Guidance Counselor Allison Hocoluk who will be going out on maternity.)

2. Gennaro	.4 Permanent Substitute	9/1/15 thru	\$38.34 per
Melissa	Senior High School	6/24/16	diem
(Ms. Gennaro is also	o being appointed as a 6 part time	ne teacher \	

<ol><li>Caporina</li></ol>	Consultant Support Staff	9/1/15 thru	\$120 per
Kerri	Daniel Street	6/24/16	diem
4. DeGregorio	Permanent Substitute	9/2/15 thru	\$115 per
Dorina	Daniel Street	6/24/16	diem
5. Kamalic	Permanent Substitute	9/2/15 thru	\$115 per
Alyssa	Daniel Street	6/24/16	diem
6. Loffredo	Permanent Substitute	9/2/15 thru	\$115 per
Christina	Daniel Street	6/24/16	diem
7. Nowicki	Permanent Substitute	9/2/15 thru	\$115 per
Kaitlyn	Daniel Street	6/24/16	diem
8. Reilly	Permanent Substitute	9/2/15 thru	\$115 per
Susan	Daniel Street	6/24/16	diem
9. Lockel	Consultant Support Staff	9/1/15 thru	\$120 per
Lauren	Daniel Street	6/24/16	diem
10. Ratchford	Consultant Support Staff	9/1/15 thru	\$120 per
Kristen	Daniel Street	6/24/16	diem
11. McNeilly	Consultant Support Staff	9/1/15 thru	\$120 per
Kimberly	Daniel Street	6/24/16	diem
12. Capitano	Permanent Substitute	9/2/15 thru	\$115 per
Gina	Harding Avenue	6/24/16	diem
13. Cardillo	Permanent Substitute	9/2/15 thru	\$115 per
Samantha	Harding Avenue	6/24/16	diem
14. Miller	Permanent Substitute	9/2/15 thru	\$115 per
Ashley	Harding Avenue	6/24/16	diem
15. Alessi	Consultant Support Staff	9/1/15 thru	\$120 per
Stephanie	Harding Avenue	6/24/16	diem
16. Baird	Permanent Substitute	9/2/15 thru	\$115 per
Lindsey	Middle School	6/24/16	diem
17. Mannino	Permanent Substitute	9/2/15 thru	\$115 per
Nicole	Middle School	6/24/16	diem
18. Mollica	Permanent Substitute	9/2/15 thru	\$115 per
Dana	Middle School	6/24/16	diem
19. Panagos	Permanent Substitute	9/2/15 thru	\$115 per
Anna	Middle School	6/24/16	diem
20. Bodt	Permanent Substitute	9/2/15 thru	\$115 per
Matthew	Middle School	6/24/16	diem
21. Bolina	Consultant Support Staff	9/1/15 thru	\$120 per
Amanda	Middle School	6/24/16	diem

22. Chimienti	Consultant Support Staff Middle School	9/1/15 thru	\$120 per
Kristine		6/24/16	diem
23. Fauci	Consultant Support Staff Middle School	9/1/15 thru	\$120 per
Joseph		6/24/16	diem
24. Gaudioso	Consultant Support Staff Middle School	9/1/15 thru	\$120 per
Faith		6/24/16	diem
25. Kirschberg	Consultant Support Staff Middle School	9/1/15 thru	\$120 per
Kandyce		6/24/16	diem
26. Lockwood	Consultant Support Staff	9/1/15 thru	\$120 per
Jessie	Middle School	6/24/16	diem
27. Macmonigle	Consultant Support Staff	9/1/15 thru	\$120 per
Anna	Middle School	6/24/16	diem
28. Mascia	Consultant Support Staff	9/1/15 thru	\$120 per
Kristen	Middle School	6/24/16	diem
29. Perino	Consultant Support Staff	9/1/15 thru	\$120 per
Derek	Middle School	6/24/16	diem
30. Petroglia	Consultant Support Staff Middle School	9/1/15 thru	\$120 per
Jessica		6/24/16	diem
31. Rago	Consultant Support Staff	9/1/15 thru	\$120 per
Kristine	Middle School	6/24/16	diem
32. Russo	Consultant Support Staff Middle School	9/1/15 thru	\$120 per
Jocelyn		6/24/16	diem
33. Russo	Permanent Substitute	9/2/15 thru	\$115 per
Matthew	Middle School	6/24/16	diem
34. Rutigliano	Consultant Support Staff	9/1/15 thru	\$120 per
Jillia <b>n</b>	Middle School	6/24/16	diem
35. Sandler	Consultant Support Staff	9/1/15 thru	\$120 per
Arielle	Middle School	6/24/16	diem
36. Troyano	Consultant Support Staff	9/1/15 thru	\$120 per
Taylor	Middle School	6/24/16	diem
37. Webb Kerri (Ms. Webb is also bei	.8 Permanent Substitute Middle School ng appointed as a .2 part-time t	9/1/15 thru 6/24/16 eacher.)	\$95.85 per diem
38. Crescitelli Brooke (Ms. Crescitelli is also	.4 Permanent Substitute Alleghany Avenue being appointed as a .6 part-tir	9/1/15 thru 6/24/16 me teacher.)	\$38.34 per diem
39. Taveras	Permanent Substitute	9/2/15 thru	\$115 per
Vanessa	Alleghany Avenue	6/24/16	diem

40.	Mraz	Consultant Support Staff	9/1/15 thru	\$120 per
	Susan	Alleghany Avenue	6/24/16	diem
41.	Volpe	Consultant Support Staff	9/1/15 thru	\$120 per
	Carissa	Alleghany Avenue	6/24/16	diem
42.	Suib	Consultant Support Staff	9/1/15 thru	\$120 per
	Erica	Alleghany Avenue	6/24/16	diem
43.	Santa Cruz Sarah	Consultant Support Staff Alleghany Avenue	9/1/15 thru 6/24/16	\$120 per diem
44.	Siano	Consultant Support Staff	9/1/15 thru	\$120 per
	Renee	Alleghany Avenue	6/24/16	diem
45.	Lopez	Consultant Support Staff	9/1/15 thru	\$120 per
	Kristina	Alleghany Avenue	6/24/16	diem
46.	McCormick	Consultant Support Staff	9/1/15 thru	\$120 per
	Kathleen	William Rall	6/24/16	diem
47.	Calvano	Permanent Substitute	9/2/15 thru	\$115 per
	Cristina	William Rall	6/24/16	diem
48.	Dawson	Permanent Substitute	9/2/15 thru	\$115 per
	Sarah	William Rall	6/24/16	diem
49.	Davoult	Permanent Substitute	9/2/15 thru	\$115 per
	Danielle	William Rall	6/24/16	diem
50.	Meyer	Permanent Substitute	9/2/15 thru	\$115 per
	Brianna	William Rall	6/24/16	diem
51.	Sexton	Permanent Substitute	9/2/15 thru	\$115 per
	Kira	William Rall	6/24/16	diem
52.	Busdeker	Permanent Substitute	9/2/15 thru	\$115 per
	Marnie	Albany Avenue	6/24/16	diem
53.	Clark	Permanent Substitute	9/2/15 thru	\$115 per
	Nicole	Albany Avenue	6/24/16	diem
54.	Hennessy-	Permanent Substitute	9/2/15 thru	\$115 per
	Stevenson, April	Albany Avenue	6/24/16	diem
55.	Howell	Permanent Substitute	9/2/15 thru	\$115 per
	Monica	Albany Avenue	6/24/16	diem
56.	Widmer	Permanent Substitute	9/2/15 thru	\$115 per
	Courtney	Albany Avenue	6/24/16	diem
57.	Aigbekan	Consultant Support Staff	9/1/15 thru	\$120 per
	Patrick	Albany Avenue	6/24/16	diem
58.	Daulton	Consultant Support Staff	9/1/15 thru	\$120 per
	Robert	Albany Avenue	6/24/16	diem

59.	Vonholt	Consultant Support Staff	9/1/15 thru	\$120 per
	Victoria	Albany Avenue	6/24/16	diem
60.	Amiruddin	Permanent Substitute	9/2/15 thru	\$115 per
	Diane	Senior High School	6/24/16	diem
	Ayala-Fuentes	Permanent Substitute	9/2/15 thru	\$115 per
	Claudia	Senior High School	6/24/16	diem
	Brennan	Permanent Substitute	9/2/15 thru	\$115 per
	Alexandria	Senior High School	6/24/16	diem
63.	Caravella	Permanent Substitute	9/2/15 thru	\$115 per
	Salvatore	Senior High School	6/24/16	diem
64.	Moxim	Permanent Substitute	9/2/15 thru	\$115 per
	Clifford	Senior High School	6/24/16	diem
65.	Murphy	Permanent Substitute	9/2/15 thru	\$115 per
	Melissa	Senior High School	6/24/16	diem
66.	Oracewski	Permanent Substitute	9/2/15 thru	\$115 per
	Ashley	Senior High School	6/24/16	diem
67.	Berman	Consultant Support Staff	9/1/15 thru	\$120 per
	Shana	Senior High School	6/24/16	diem
68.	Berry	Consultant Support Staff	9/1/15 thru	\$120 per
	Michelle	Senior High School	6/24/16	diem
69.	Cilluffo	Consultant Support Staff	9/1/15 thru	\$120 per
	Nicholas	Senior High School	6/24/16	diem
70.	Florea	Consultant Support Staff	9/1/15 thru	\$120 per
	Dominique	Senior High School	6/24/16	diem
71.	Garofalo	Consultant Support Staff	9/1/15 thru	\$120 per
	Judith	Senior High School	6/24/16	diem
72.	Hartman	Consultant Support Staff	9/1/15 thru	\$120 per
	Christine	Senior High School	6/24/16	diem
73.	Kelly	Consultant Support Staff	9/1/15 thru	\$120 per
	Brian	Senior High School	6/24/16	diem
74.	Matera	Consultant Support Staff	9/1/15 thru	\$120 per
	Rhonda	Senior High School	6/24/16	diem
75.	McDermott	Consultant Support Staff	9/1/15 thru	\$120 per
	Michael	Senior High School	6/24/16	diem
76.	Peck	Consultant Support Staff	9/1/15 thru	\$120 per
	Meghan	Senior High School	6/24/16	diem
77.	Yule	Consultant Support Staff	9/1/15 thru	\$120 per
	Patricia	Senior High School	6/24/16	diem

78. Brocato	Permanent Substitute	9/2/15 thru	\$115 per
Matthew	West Gates Avenue	6/24/16	diem
79. Murray	Permanent Substitute	9/2/15 thru	\$115 per
Caitlin	West Gates Avenue	6/24/16	diem
80. Zummo	Permanent Substitute	9/2/15 thru	\$115 per
Kathleen	West Gates Avenue	6/24/16	diem

The following name(s) are substitute teachers that are on the per diem substitute list for the Lindenhurst School District 2015-16 school year. The salary is \$110 per diem for certified teachers.

Mark Becker Alice Blumberg Lizzette Bonilla Joseph Calderone Denise Conti-Benkert Stefano Cori Jonathan DeMory Shara Diamond Michael Distefano Frank Esposito Mary Giammanco Jennifer Geduldig Diana Gorman Nancy Gilmore Barbara Harris Gustave Karagrozis, Jr.

Duane Kilmer Meghan Keeler Gary Kushner Laraine Leitch Shannon Murphy Christopher Muhs Roseann Moscatelli Janine Nofer Eileen Nugent Therese Noto Matthew Olifers Alexis Parrotta Barbara Reese Nicholas Reyman Marianne Schwartz Jennifer Singh Jennifer Spiwak Erin Stacv

Debora Sweet Verdell Thompson Frances Hirsch Lena Rapisarda-Briganti

# Schedule B-1 No. 1 Non-Instructional Personnel – Resignations or Terminations Accepts the resignations of the following individuals:

1. AnneMarie Zaccaro Resignation eff. 7/29/15
Account Clerk
Admin (Spec Ed )

Ms. Zaccaro has worked for the district since June 6, 2014.

# Schedule B-1 No. PT-2 Non-Instructional Personnel – Resignations or Terminations Accepts the resignations of the following individuals:

 Francine Blenderman Resignation 8/7/15
 PT Clerk Typist Harding

Ms. Blenderman has worked for the district since March 2, 2011.

# Schedule B-3 No. 2 Non-Instructional Personnel Appointments

Approve the appointment of the following individuals:

Shirley Kennedy	Drivers Education Stipend	\$400/Class	2015-2016 School Year
2. Shirley Kennedy	Additional Secretarial Services for Graduation.	\$1,000.00	2015-2016 School Year

## Schedule B-3 No. PT-1 Non-Instructional Appointments – Part-Time

Approve the appointment of the following individuals:

NAME	POSITION	HOURLY RATE	HOURS/ DAY	EFFECTIVE DATE	
AnneMarie Zaccaro     PT Clerk Typist (NI-2)     Middle School	Support Staff	\$12.75/hr	17 ½ hr/wk	9/2/15	

Ms. Zaccaro is replacing Susan Brandenberger who has resigned.

# Schedule B-3 No. S-2 Non-Instructional Appointments, Substitute Personnel

Approve the appointment of the following individuals:

Jesse Day

Ashley Paolella

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.

### Schedule D No. 10

That the Board of Education accepts all recommendations of the CSE and CPSE as listed:

February 12, 2015 – CSE	March 10, 2015 - MS CSE	March 25, 2015 - CPSE
February 13, 2015 – CSE	March 10, 2015 - SHS CSE	March 26, 2015 - CPSE
February 23, 2015 – CSE	March 11, 2015 – CSE	March 26, 2015 - CSE
February 24, 2015 - CPSE	March 11, 2015 - SHS CSE	March 27, 2015 – SHS CSE
February 24, 2015 – CSE	March 12, 2015 – CSE	March 30, 2015 - CSE
February 26, 2015 – CSE	March 16, 2015 – CPSE	March 30, 2015 - MS CSE
February 27, 2015 - CPSE	March 16, 2015 – CSE	March 31, 2015 - CSE
February 27, 2015 – CSE	March 16, 2015 – MS CSE	April 1, 2015 – CPSE
February 28, 2015 CPSE	March 17, 2015 - CSE	April 2, 2015 – SHS CSE
March 2, 2015 – CPSE	March 18, 2015 – CPSE	April 13, 2015 - MS CSE
March 3, 2015 – CSE	March 19, 2015 – CSE	April 15, 2015 – CPSE
March 3, 2015 - MS CSE	March 20, 2015 – CSE	April 15, 2015 – SHS CSE
March 5, 2015 – CSE	March 20, 2015 – MS CSE	April 20, 2015 – CPSE
March 6, 2015 – CPSE	March 23, 2015 – CSE	April 20, 2015 – CSE
March 6, 2015 – CSE	March 23, 2015 – MS CSE	April 20, 2015 – MS CSE
March 9, 2015 – CPSE	March 24, 2015 - CSE	April 20, 2015 – SHS CSE
March 10, 2015 – CPSE	March 24, 2015 – MS CSE	April 22, 2015 – CPSE
March 10, 2015 - CSE	March 24, 2015 - SHS CSE	April 23, 2015 – SHS CSE

April 29, 2015 – CPSE       May 20, 2015 – CSE       June 16, 2015 – SHS CSE         April 29, 2015 – MS CSE       May 20, 2015 – SHS CSE       June 17, 2015 – SHS CSE         April 29, 2015 – SHS CSE       May 21, 2015 – SHS CSE       June 19, 2015 – MS CSE         May 1, 2015 – SHS CSE       May 22, 2015 – CSE       June 19, 2015 – SHS CSE	E SE SE
April 29, 2015 – SHS CSE May 21, 2015 - SHS CSE June 19, 2015 – MS CSI May 1, 2015 – SHS CSE May 22, 2015 – CSE June 19, 2015 – SHS CSI	
May 1, 2015 – SHS CSE May 22, 2015 – CSE June 19, 2015 – SHS CS	
Man C 2015 CDGE Man 22 2015 CHIC CGE Inno 10 2015 OD CGI	
May 6, 2015 – CPSE May 22, 2015 – SHS CSE June 19, 2015 – OD CSI	E
May 6, 2015 – MS CSE May 27, 2015 – CSE June 22, 2015 – SHS CS	E
May 6, 2015 – SHS CSE May 27, 2015 - SHS CSE June 23, 2015 – CPSE	1
May 7, 2015 – SHS CSE May 28, 2015 – SHS CSE June 23, 2015 – CSE	
May 8, 2015 – CSE May 29, 2015 – SHS CSE June 24, 2015 – MS CSI	E
May 11, 2015 – CSE June 1, 2015 – CPSE June 24, 2015 – SHS CS	E
May 11, 2015 – MS CSE June 1, 2015 – SHS CSE June 25, 2015 – CPSE	
May 12, 2015 – CSE June 2, 2015 – CSE June 25, 2015 – MS CSI	E
May 13, 2015 – MS CSE June 3, 2015 – CPSE June 25, 2015 – SHS CS	Ε
May 13, 2015 - SHS CSE June 3, 2015 - SHS CSE June 26, 2015 - SHS CSE	Ε
May 14, 2015 - CSE June 9, 2015 – MS CSE July 7, 2015 – MS CSE	3
May 14, 2015 – SHS CSE June 9, 2015 - SHS CSE	
May 15, 2015 – CSE June 10, 2015 – CPSE	

# Schedule G No. 1 Approval of Bids

Accepts the Bid of:

Musical Instrument Repair 2015-16 J & B Musical Instruments \$3295.43

# Schedule OA/C No. 3 Outside Agencies/Consultants

Approve appointments of:

NAME	SUBJECT	SALARY
1. Syosset Home Tutoring	Homebound tutoring services	\$38.00/hour
2. Creative Tutoring	Homebound tutoring services	\$36.00/hour
3. Syosset Home Tutoring	Home tutoring group services	\$38.00/hour for the 1 <sup>st</sup> student
		\$19.00/hour for each add'l student

# Schedule OA/C No. 4 Outside Agencies/Consultants

Approve appointments of:

	NAME	SUBJECT	s	ALARY
1.	Debi Toni	Student Musical - Musical Director	\$	2,691.00
2.	Nicole Savin	Student Musical - Fourth Director		1,943.00
3.	Michelle Savin	Artist-in-Residence		841.00
4.	Debi Toni	Song Birds		841.00

# Schedule OA/C No. 5 Outside Agencies/Consultants

Approve appointments of:

School Year 2015/2016

Consulting That Makes a Difference

**Educational Consultant & Family-**

**Coaching Services** 

\$750/day(up to 6 hours)

Workshops

\$1875.00/workshop

Metro Therapy, Inc.

**Behavioral Consultation** 

\$125/hour

**NY Therapy Placement Services** 

**Behavioral Consultation** 

\$125/hour

**SCHOOL YEAR 2014/2015** 

Hillcrest Community Support Services

Risk Assessment

\$125/hour

### **Student Teachers/Interns/Observers** Schedule ST/I No. 1

Approve appointments of the following:

NAME

COLLEGE

**SCHOOL** 

SUBJECT/GRADE

1. Passatempo Marissa **NYIT** 

MS/SHS

**School Counselor** 

Intern

### **UNFINISHED BUSINESS**

### **NEW BUSINESS**

## **SUPERINTENDENT'S REPORTS:**

- a. Treasurer's Report (#9), Revenue Status and Appropriation Status Reports as of March, 2015
- b. Collateralization Report as of March, 2015
- c. Budget Transfers under \$5,000 from June 30, 2015 through July 30, 2015
- d. Warrants #12 Regular June, 2015

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### **DATES TO REMEMBER**

Wednesday Tuesday Wednesday	August 26 September 1 September 2	8:00 p.m.	Business Meeting, McKenna Building Staff Conference Day First Day of School for Students
Wednesday	September 2	8:00 p.m.	Business Meeting, McKenna Building
Monday	September 7	·	Labor Day - DISTRICT CLOSED
Wednesday	September 9	7:00 p.m.	Audit Committee Meeting
Mon-Tues	September 14-15		Rosh Hashanah – DISTRICT CLOSED
Wednesday	September 16	8:00 p.m.	Community Forum Albany Avenue
Wednesday	September 23	-	Yom Kippur – DISTRICT CLOSED
Thurs-Friday	September 25-26		Homecoming
Wednesday	October 30	7:30 p.m.	PTA Council Harding Avenue

*****	: * * * * * * * * * * * * * * * * * * *
EXECUTIVE SESSION	Time:p.m.
Motion:	Second:
Yes No	Abstained

# LINDENHURST UFSD

# **Business Office**

Jacqueline A. Scrio, Assistant Superintendent for Business

# **MEMO**

TO:

**Daniel Giordano & Board of Education** 

FROM: Jacqueline A. Scrig

DATE:

July 28, 2015

RE:

August 5, 2015 Agenda— Budget Transfers Over \$5,000

The following resolution is submitted for approval at the Board of Education meeting on August 5, 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 August 5, 2015

RVn anafon	budgetec budgetec budgetec budgetec budgetec budgetec budgetec budgetec	40,000.00 Isolate Cost of Additional work (Regents Review, Apex,etc) 10,000.00 Classroom Furniture & Supplies for 2 additional sections
Amount	6,140.00 Legal Services 271,948.83 Reallocation of 177,243.57 Reallocation of 12,558.23 Reallocation of 6,794.00 Reallocation of 6,347.23 Reallocation of 57,881.69 Reallocation of 57,881.69 Reallocation of 39,751.78 Reallocation of 22,468.35 Reallocation of 55,667.01 Reallocation of	40,000.00 Isolate ( 10,000.00 Classro 777 414 52
Transfer To	A1420-400-0000 Legal Service & Negotiations A2110-136-00-0000 Teaching Salaries Retirements A2110-136-00-0000 Teaching Salaries Retirements A2110-136-00-0000 Teaching Salaries Retirements A2850-150-00-0000 Clubs/Intramurals Salaries A2850-150-00-0000 Co-Curricular Additional Pay A2850-150-00-0000 Health Services Salaries A9060-800-00-0000 Employee Benefits - HI A2250-400-0000 Employee Benefits - HI A2250-400-0000 Teaching Salaries 7-12 A2110-120-00-0000 Teaching Salaries 1-6 A2110-130-00-0000 Teaching Salaries 1-6 A2110-130-00-0000 Teaching Salaries 7-12 A2110-130-00-0000 Teaching Salaries 7-12 A2110-130-00-0000 Employee Benefits - Comp Absences	A2110-130-02-0000 Teachers Additional Assignments A2110-501-04-0000 Teaching Supplies - Alleghany Total: I
Transfer From	A9760-700-0000 Tax Anticipation Notes A210-140-00-0000 Teaching Substitute Salaries A2110-140-00-0000 Teaching Substitute Salaries A2250-161-00-0000 Teaching Substitute Salaries A2250-161-00-0000 Special Ed Tchr Aides Salaries A2850-150-00-0000 Co-Curricular ABA Rec Program A2850-150-00-0000 Co-Curricular ABA Rec Program A2850-150-00-0000 Co-Curricular Additional Pay A2850-150-00-0000 Co-Curricular Additional Pay A2850-150-00-0000 Co-Curricular Additional Pay A2850-150-00-0000 Plant Operations Salaries A9010-800-00-0000 Employee Benefits - HI A2250-490-00-0000 Teaching Sularies A2110-130-00-0000 Teaching Salaries A2110-160-00-0000 Home Teaching Salaries A2110-160-00-0000 School Monitors Salaries A2110-161-00-0000 School Monitors Salaries A2010-161-00-0000 Employee Benefits - Comp Ab	A2850-150-00-0000 Club Salaries A2110-400-13-0000 Instructional Professional Devt

# LINDENHURST UFSD

Jacqueline A. Scrio, Assistant Superintendent for Business

# **MEMO**

TO:

**Daniel Giordano** 

FROM:

Jacqueline A. Scrio

DATE:

July 28, 2015

SUBJECT: Budget Transfers under \$5,000

Attached are the Budget Transfers of less than \$5,000 completed from June 30, 2015 through July 28, 2015.

attachment

# Budget Transfers less than \$5,000.00

			6/30/2015	2014-2015
1680-490-00-0000 BOCES Services	1621-418-00-0000	1621-548-00-0000 Metal Supplies	6/30/2015 1310-402-00-0000 Contractual	
BOCES Services	1621-418-00-0000 Oil Burners, Pumps, Tanks, Heaters	Metal Supplies	Contractual	
2010-490-00-0000	1621-446-00-0000	1621-423-00-0000 Roof Repairs	1345-401-00-0000 Legal Ads	
2010-490-00-0000 BOCES Admin. Staff Development	1621-446-00-0000 Building Repairs, work orders	Roof Repairs	Legal Ads	
386.98	1,600.00	900.00	836 00	
386.98 Reallocate Budgeted BOCES funds	1,600.00 To cover final FSG invoice	900.00 To cover final mofing (Statewide) invoice		