

**LINDENHURST BOARD OF EDUCATION
LINDENHURST, NEW YORK**

**McKenna Administration Building
Wednesday, September 2, 2015
8:00 p.m.**

BUSINESS MEETING AGENDA

Board of Education

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

Central Office Administration

Daniel E. Giordano, Superintendent of Schools
Vincent A. Caravana, Asst. Supt. for Curr, Instr. & Instr. Pers.
Jacqueline A. Scio, 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 SESSION

Time: _____ p.m.

Motion: _____

Second: _____

Yes _____ No _____ Abstained _____

PUBLIC MEETING

Time: _____ p.m.

Motion: _____

Second: _____

Yes _____ No _____ Abstained _____

- Call to Order**
- Pledge of Allegiance**
- Moment of Silent Meditation**
- Fire Code Announcement**

PRESENTATION

Approval of Minutes:

BOARD OF EDUCATION'S REPORT TO THE COMMUNITY:

SUPERINTENDENT'S REPORT TO THE COMMUNITY:

AGENDA QUESTIONS FROM THE BOARD OF EDUCATION:

INDIVIDUALS AND DELEGATIONS:

TRUSTEE'S REQUEST:

SUPERINTENDENT'S RECOMMENDATIONS:

#1. Certification of Lead Evaluator

Resolution: RESOLVED that the staff member listed has received appropriate training in teacher and/or principal evaluation in accordance with the regulations of the Commissioner of Education, and such individuals are hereby certified or re-certified as qualified lead evaluators for the purpose of conducting and/or completing evaluations.

Marcy Miller

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#2. Probationary Personnel Instructional Appointments

WHEREAS, the Board of Education previously approved a resolution on July 15, 2015 to approve probationary personnel instructional appointments;

WHEREAS, it is necessary to amend such resolution:

IT IS HEREBY RESOLVED that the resolution approving the probationary instructional appointments shall be amended by adding the following language:

In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of H or E in at least three of the four preceding years, and if the individual receives a rating of I in the final year of the probationary period, he or she will not be eligible for tenure at that time.

IT IS HEREBY FURTHER RESOLVED that such language shall be attached to the minutes of the meeting.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#3. Change Order – Gas Conversion Additional Work

Resolution: RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the following change order:

| <u>Contractor</u> | <u>Amount</u> | <u>Project</u> |
|----------------------|---------------|------------------------------------|
| Seaford Avenue Corp. | \$50,771.40 | Additional Work for Gas Conversion |

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#4. Budget Transfers over \$5,000

Resolution: RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the attached budget transfers over \$5,000.00.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

SCHEDULES

Resolution: RESOLVED that the Board of Education approves the following Schedules:

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

Schedule A-2 No. 3 Personnel, Instructional – Leave of Absence

Approve the leave of absence of the following:

| <u>Name</u> | <u>Position</u> | <u>Dates</u> | <u>Reason</u> |
|-------------|------------------|--------------------|----------------------|
| Jill Singer | Art, Senior High | 9/1/15 to 11/30/15 | Family Medical Leave |

Schedule A-3 No. 19 Personnel, Instructional Appointments

Approve the following appointments:

| <u>Name</u> | <u>Subject</u> | <u>Salary</u> |
|---|--|---------------|
| <u>ADULT/CONTINUING EDUCATION AND ALC/15:2 SPECIAL EDUCATION PROGRAM</u> | | |
| 1. Campbell James | Director | \$45,000.00 |
| <u>ALC/15:2 SPECIAL EDUCATION PROGRAM</u> | | |
| 2. Duncovich Justine | Math teacher – 15:2 1 day – 2 hours | 71.47/hr. |
| 3. Fatscher Michael | Math teacher – ALC 1 day – 2 hours | 71.47/hr. |
| 4. DiTomasso Michael | Social Studies teacher – ALC 1 day – 2 hours | 71.47/hr. |
| 5. Dowd Patricia | Social Studies teacher – 15:2 1 day – 2 hours | 71.47/hr. |
| 6. Hughes Dina | English teacher – ALC/15:2 2 days – 2 hours each | 71.47/hr. |
| 7. Sanfratello Christine | Science teacher – ALC/15:2 2 days – 2 hours each | 71.47/hr. |
| 8. Mattera Cecelia | Art teacher - ALC/15:2 2 days – 2 hours each | 71.47/hr. |
| 9. Landers Louis | Physical Education/Health teacher ALC/15:2 2 days – 2 hours each | 71.47/hr. |
| 10. Ward Mathew | Guidance – ALC/15:2 1 day – 2 hours | 71.47/hr. |
| 11. Walsh Christina | Guidance – ALC/15:2 1 day – 2 hours | 71.47/hr. |
| 12. Strand Virginia | Resource for Social Studies & Math 2 days – 2 hours each | 71.47/hr. |
| 13. Gerold Karen | Resource for Science & Social Studies 2 days – 2 hours each | 71.47/hr. |
| 14. Pardo Susan | Resource for English & Math 2 days – 2 hours each | 71.47/hr. |
| 15. Fatscher Michael | Math teacher – ALC 1 day – 2 hours | 71.47/hr. |

DRIVER EDUCATION – FALL SEASON – 2015-2016

| | | |
|-----------------------|---|---------------------------|
| 16. Wilbert Lauren | Administrator for fall season Instructor for fall season | 1,000.00 49.85/hr. |
|-----------------------|---|---------------------------|

SPECIAL EDUCATION TRANSFERS

| | | |
|------------------------|---------------------------|----------------------------------|
| 17. Cracco Jennifer | Secondary CSE Chairperson | Salary as per TAL contract |
|------------------------|---------------------------|----------------------------------|

(Transfer of duties.)

| | | |
|-------------------------|----------------------------|----------------------------------|
| 18. Whalley Courtney | Elementary CSE Chairperson | Salary as per TAL Contract |
|-------------------------|----------------------------|----------------------------------|

(Transfer of duties.)

**Schedule A-3 No. 20 Personnel, Instructional Appointments
Approve the following appointments:**

| Name | And Tenure Area | Salary | Date of Appoint- ment | Date of Probation- ary Period | Certif. Status |
|--|--------------------------------------|--------------------------------|-----------------------------|-------------------------------------|-------------------|
| 1. Rettaliata Danielle | Art Senior High | LOA \$82,372. MA+45-9 | 9/1/15 to 11/30/15 | ----- | Perm. |
| (Ms. Rettaliata is replacing Jill Singer who is on Family Medical Leave.) | | | | | |
| 2. McGroary William | Health & PE Elementary Schools | \$71,151. MA+45-6 | 9/1/15 | ----- | Prof. |
| (Mr. McGroary was excused in 2013.) | | | | | |
| 3. Boyle James | Math Senior High | P/T .6 \$163.76/day MA-1 | 9/1/15 to 6/30/16 | ----- | Initial |
| (Mr. Boyle was approved as a P/T .4 on Schedule A-3, No. 5 on August 5, 2015.) | | | | | |
| 4. Lopez Kristina | SpEd West Gates | P/T .6 \$163.76/day MA-1 | 9/1/15 to 6/30/15 | ----- | Initial |
| (Ms. Lopez is taking Ms. Garziano's position. Ms. Garziano was moved to a full-time leave replacement position.) | | | | | |

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

| Name | Job Title | Salary | Max Hrs Per Year | Period | Budget Code |
|------------------------|---------------------------|------------|---------------------|------------------------|-------------------|
| | | | | Fall 15 - Spring 16 | |
| 1. Atkinson, Lynn | GED | \$50.00/hr | 250 | “ | F2340-150-15-0012 |
| | GED U21 | “ | 250 | “ | A2330-150-01-0000 |
| | TRAINING | “ | 12 | “ | “ |
| 2. Brennan, Alexandria | ESL | \$50.00/hr | 250 | “ | F2340-150-15-0012 |
| | TRAINING | “ | 12 | “ | “ |
| 3. Clark, Jim | GED | \$50.00/hr | 400 | “ | F2340-150-15-0012 |
| | GED U21 | “ | 250 | “ | A2330-400-01-0000 |
| | TRAINING | “ | 12 | “ | “ |
| 4. Daulton, Robert | GED | \$50.00/hr | 250 | “ | F2340-150-15-0012 |
| | GED U21 | “ | 250 | “ | A2330-150-01-0000 |
| | TRAINING | “ | 12 | “ | “ |
| 5. Dolise, Tom | GUIDANCE/DATA TRAINING | \$50.00/hr | 500 | “ | F2340-150-15-0012 |
| | | “ | 12 | “ | “ |
| 6. Fierro, Mary | ESL | \$50.00/hr | 250 | “ | F2340-150-15-0012 |
| | TRAINING | “ | 12 | “ | “ |
| 7. Murphy, Melissa | GED | \$50.00/hr | 250 | “ | F2340-150-15-0012 |
| | GED U21 | “ | 250 | “ | A2330-150-01-0000 |
| | TRAINING | “ | 12 | “ | “ |
| 9. Westpfahl, Donna | GED SUB | \$50.00/hr | 250 | “ | F2340-150-15-0012 |
| | GED U21 SUB | “ | 250 | “ | A2330-150-01-0000 |
| | TRAINING | “ | 12 | “ | “ |
| 10. Westpfahl, James | ESL SUB | \$50.00/hr | 400 | “ | “ |
| | TRAINING | “ | 12 | “ | “ |
| 11. Aniello, Joseph | GED | \$50.00/hr | 250 | “ | F2340-150-15-0012 |
| | GED U21 | “ | 250 | “ | A2330-150-01-0000 |
| | TRAINING | “ | 12 | “ | “ |
| | ESL SUB | “ | 250 | “ | F2340-150-15-0012 |
| 12. Serwan, Donna | GED | \$50.00/hr | 250 | “ | F2340-150-15-0012 |
| | GED U21 | “ | 250 | “ | A2330-150-01-0000 |
| | TRAINING | “ | 12 | “ | “ |
| | ESL SUB | “ | 250 | “ | F2340-150-15-0012 |

| | | | | | |
|----------------------|-------------|------------|-----|---|-------------------|
| 13. Kathleen Curran | GED SUB | \$50.00/hr | 250 | “ | F2340-150-15-0012 |
| | GED U21 SUB | “ | 250 | “ | A2330-150-01-0000 |
| | TRAINING | “ | 12 | “ | “ |
| | ESL SUB | “ | 250 | “ | F2340-150-15-0012 |
| 14. Courtney Whalley | GED SUB | \$50.00/hr | 250 | “ | F2340-150-15-0012 |
| | GED U21 SUB | “ | 250 | “ | A2330-150-01-0000 |
| | TRAINING | “ | 12 | “ | “ |
| | TESTING | “ | 250 | “ | “ |
| | ESL SUB | “ | 250 | “ | F2340-150-15-0012 |

*classes will run depending upon enrollment

Schedule AS-3 No. 4 Substitute Personnel Appointments

Approve the following appointments:

| <u>NAME</u> | <u>APPOINTMENT</u> | <u>PERIOD</u> | <u>SALARY</u> |
|-------------|--------------------|---------------|---------------|
|-------------|--------------------|---------------|---------------|

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. Liguori Eileen | Consultant Support Staff Middle School | 9/4/15 thru 6/24/16 | \$120 per diem |
| 2. Gorman Elizabeth | Permanent Substitute William Rall | 9/4/15 thru 6/24/16 | \$115 per diem |
| 3. Russo Shari | Permanent Substitute Harding Avenue | 9/4/15 thru 6/24/16 | \$115 per diem |
| 4. Rocco Michelle | Permanent Substitute Alleghany Avenue | 9/4/15 thru 6/24/16 | \$115 per diem |
| 5. Esbin Kristin | Permanent Substitute Alleghany Avenue | 9/4/15 thru 6/24/16 | \$115 per diem |
| 6. Ray Tyler | Permanent Substitute Senior High School | 9/4/15 thru 6/24/16 | \$115 per diem |
| 7. Shik Irene | Permanent Substitute Harding Avenue | 9/4/15 thru 6/24/16 | \$115 per diem |
| 8. Guardino Gabriela | Consultant Support Staff Alleghany Avenue | 9/4/15 thru 6/24/16 | \$120 per diem |

(Ms. Guardino was approved as a Permanent Substitute at the August 26, 2015 Board Meeting and is being moved to the CSS position.)

| | | | |
|--|--|-------------------------------------|-------------------|
| 9. Aronin Marc (Mr. Aronin will be filling in for Rose Truglio, who is taking a family medical leave.) | Permanent Substitute Senior High School | 9/4/15 until Ms. Truglio returns | \$115 per diem |
| 10. Stewart Debra | Consultant Support Staff Middle School | 9/4/15 thru 6/24/16 | \$120 per diem |
| 11. O'Brien Jennifer | Consultant Support Staff Senior High School | 9/4/15 thru 6/24/16 | \$120 per diem |
| 12. Olsen Valerie | Consultant Support Staff Senior High School | 9/4/15 thru 6/24/16 | \$120 per diem |
| 13. Hodge Olivia | Consultant Support Staff Senior High School | 9/4/15 thru 6/24/16 | \$120 per 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.

Danielle Sansone
Randolph P. Mills, IV
Marla Dubler
Kirsten Romeo
Paul Nieves
Michelle D'Errico

The following part-time teachers (already approved) will be paid at a flat rate of \$23 per period for additional substitute periods.

Kristina Lopez
Brooke Crescitelli
Kerri Webb
Melissa Gennaro
Christie Larson
Gregory Greco
Ronald Boettcher
James Boyle
Krisztina Lorentz

The following part-time teachers (already approved) will be paid at a flat rate of \$24 per period for additional substitute periods.

Shana Berman

Schedule B-1 No. PT-4 Non-Instructional Personnel – Resignations or Terminations

Accepts the resignations of the following individuals:

| NAME/ POSITION | REASON | EFFECTIVE DATE |
|---|-------------|----------------|
| 1. Maria Rios School Monitor Albany Ave | Resignation | 8/24/15 |
| Ms. Rios has worked for the district since July 1, 2003 | | |
| 2. Angela Leary Support Staff Middle School | Resignation | 8/20/15 |
| Ms. Leary has worked for the district since September 3, 2014 | | |

Schedule B-2 No. PT-2 Non-Instructional Personnel – Leave of Absence

Approves the leave of absence of the following individuals:

| | | | |
|---|---------|--------|----------|
| 1. Susan Redka Support Staff Alleghany Avenue | 9/01/15 | 3/1/16 | Personal |
|---|---------|--------|----------|

Schedule B-3 No. 4 Non-Instructional Personnel Appointments

Approve the appointment of the following individuals:

| NAME | EMPLOYMENT | SALARY | EFFECTIVE DATE |
|--|------------|----------------------|----------------|
| 1. Lance Amlinger CWI (#NI-23) Middle School | 12 Months | \$54,249 (step 9) | 9/2/15 |
| Mr. Amlinger is switching from 2 nd shift to 1 st shift. | | | |
| 2. Steve Buffa CWI (#NI-24) Harding Ave | 12 Months | \$54,249 (step 9) | 9/2/15 |
| Mr. Buffa is switching from 2 nd shift to 1 st shift. | | | |

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

Approve the appointment of the following individuals:

| NAME | POSITION | HOURLY RATE | HOURS/DAY | EFFECTIVE DATE |
|---|----------------|-------------|------------------|----------------|
| 1. Leah Gruber Special Ed Aide (NI-28) Middle School | Support Staff | \$12.50/hr | 7 hrs/day | 9/1/15 |
| Ms. Gruber is filling a new position as per students IEP. | | | | |
| 2. Maria Gordon Cafeteria Monitor (#NI-4) Alleghany | School Monitor | \$9.40/hr | 3 hrs/day | 9/1/15 |
| Ms. Gordon is filling a new position. | | | | |
| 3. Carol Spallone-Smith PT Clerk (#NI-9) Middle School | Support Staff | \$9.50/hr | 3 ½ hrs/day | 9/1/15 |
| Ms. Spallone-Smith is replacing Brenda Figueiredo | | | | |
| 4. Anna Benetos Security Monitor (#NI-20) West Gates School | School Monitor | \$16.25/hr | 3 hrs 50 min/day | 9/1/15 |
| Ms. Benetos was previously appointed at the wrong rate of pay on Schedule (14-15)-B- 3, NO. PT-2 NONINSTRUCTIONAL APPOINTMENTS - PART TIME. This is the correction to that. | | | | |
| 5. Linda Masotto Cafeteria Monitor (#NI-11) Middle School | School Monitor | \$9.40/hr | 3hr 15 min/day | 9/1/15 |
| Ms. Masotto is replacing Robin Anderson who has resigned. | | | | |
| 6. Maryann Rich Special Ed Aide (#NI-7) Middle School | Support Staff | \$9.50/hr | 7hrs/day | 9/1/15 |
| 7. Thomas Pattison Hall Monitor (#NI-8) Middle School | School Monitor | \$9.40/hr | 3hrs 50 min/day | 9/1/15 |
| Mr. Pattison is replacing Cailyn Maloney who is on a leave of absence . (Pending finger print clearance.) | | | | |
| 8. Jennifer Crisdell Hall Monitor (#NI-18) Senior High School | School Monitor | \$9.40/hr | 4hrs/day | 9/1/15 |
| Ms. Crisdell is replacing Bonnie Allison who was temporary in this position last year. | | | | |

9. Sandra Miller School Monitor \$9.40/hr 3hrs 50min/day 9/1/15
Hall Monitor (#NI-18)
Senior High School

Ms. Miller was temporary in this position last year.

10. Lee Anne Moruzzi School Monitor \$9.40/hr 3hrs 50min/day 9/1/15
Hall Monitor (#NI-18)
Senior High School

Ms. Moruzzi was temporary in this position last year.

11. Christina DeMarco Support Staff \$9.50/hr 5 ½ hrs/day 9/1/15
Special Ed Aide (#NI-3)
Alleghany Ave

Ms. DeMarco is filling a new position as per students IEP.
(Pending finger print clearance.)

12. Denise Castelli Support Staff \$9.50/hr 6hrs/day 9/1/15
Special Ed Aide (#NI-28)
Middle School

Ms. Castelli is replacing Angela Leary who has resigned.

13. Rosemary Friaglia School Monitor \$9.40/hr 3hrs/day 9/1/15
Cafeteria Monitor (#NI-6)
Daniel Street

Ms. Friaglia is replacing Abby Burkhalter who has resigned.

14. Christine Walz Support Staff \$9.50/hr 5 ½ hrs/day 9/1/15
Special Ed Aide (#NI-5)
Daniel Street

Ms. Walz is filling a new position as per students IEP.

15. Laura Mangine Support Staff \$9.50/hr 5 ½ hrs/day 9/1/15
Special Ed Aide (#NI-5)
Daniel Street

Ms. Mangine is filling a new position as per students IEP.

16. Donna Iracone Support Staff \$9.50/hr 7hrs/day 9/1/15
Special Ed Aide (#NI-28)
Middle School

Ms. Iracone is filling a position for incoming 6th grader as per students IEP.
(Pending finger print clearance.)

17. Tiffany Burgan Support Staff \$9.50/hr 7hrs/day 9/1/15
Special Ed Aide (#NI-28)
Middle School

Ms. Burgan is filling a position for an incoming 6th grader as per students IEP.

18. Donna Grimes Support Staff \$9.50/hr 5 ½ hrs/day 9/1/15
 Special Ed Aide (#NI-28)
 Middle School

Ms. Grimes is filling a position for an incoming 6th grader as per students IEP.

19. Lisa Sciascia Support Staff \$9.50/hr 7hrs/day 9/1/15
 Special Ed Aide (#NI-28)
 Middle School

Ms. Sciascia is filling a position for an incoming 6th grader as per students IEP.

Schedule B-3 No. S-4 Non-Instructional Appointments, Substitute Personnel

Approve the appointment of the following individuals:

Sean Morrison

The above named person(s) are on the substitute custodial daily call-in list.

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

Schedule D No. 10

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

| | |
|-------------------------|--------------------------|
| March 3, 2015 – CSE | June 1, 2015 – CSE |
| March 6, 2015 – CSE | June 1, 2015 – SHS CSE |
| March 10, 2015 – CSE | June 2, 2015 – CSE |
| March 17, 2015 – CSE | June 3, 2015 – CPSE |
| March 25, 2015 – CSE | June 5, 2015 – CSE |
| March 26, 2015 – CSE | June 8, 2015 – CSE |
| April 1, 2015 – CSE | June 16, 2015 – CSE |
| April 20, 2015 – MS CSE | June 17, 2015 – CSE |
| April 23, 2015 – CSE | June 22, 2015 – CSE |
| April 29, 2015 – CSE | June 22, 2015 – MS CSE |
| May 5, 2015 – CSE | June 23, 2015 – CPSE |
| May 6, 2015 – CSE | June 25, 2015 – CPSE |
| May 11, 2015 – CSE | August 12, 2015 – OD CSE |
| May 11, 2015 – MS CSE | August 14, 2015 – CSE |
| May 11, 2015 SHS CSE | August 24, 2015 – MS CSE |
| May 13, 2015 – CSE | August 25, 2015 – OD CSE |
| June 1, 2015 – CPSE | August 26, 2015 – OD CSE |

Schedule ST/I No. 3 Student Teachers/Interns/Observers

Approve appointments of the following:

| NAME | COLLEGE | SCHOOL | SUBJECT/GRADE |
|-----------------------|------------------------|---------------|---|
| 1. Speer Brittany | LIU Brentwood | SHS Intern | Guidance Fall & Spring |
| 2. Miele Stephanie | Farmingdale College | SHS Intern | Science and Dance Fall – 90 Hours Spring – 90 Hours |

UNFINISHED BUSINESS

NEW BUSINESS

SUPERINTENDENT'S REPORTS:

- a. Budget Transfers Under \$5,000 completed from July 29, 2015 through August 28, 2015

DATES TO REMEMBER

| | | | |
|--------------|-----------------|-----------|---------------------------------|
| 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. Scrio

DATE: August 28, 2015

RE: September 2, 2015 Agenda— Budget Transfers Over \$5,000

The following resolution is submitted for approval at the Board of Education meeting on September 2, 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 September 2, 2015

| Transfer From | Transfer To | Amount | Explanation |
|----------------------|---------------------------------|-------------------|--------------------|
| 2014-2015 | | | |
| A9711-700-00-0000 | Serial Bonds Interest | | |
| A9760-700-00-0000 | Tax Anticipation Notes Interest | | |
| | A1380-400-00-0000 | 36,000.00 | Bond Refunding |
| | A1380-400-00-0000 | 72,255.43 | Bond Refunding |
| | | Total: | |
| | | 108,255.43 | |

LINDENHURST UFSD
Jacqueline A. Scrio, Assistant Superintendent for Business

MEMO

TO: Daniel Giordano
FROM: Jacqueline A. Scrio 
DATE: August 28, 2015
SUBJECT: Budget Transfers under \$5,000

Attached are the Budget Transfers of less than \$5,000 completed from July 29, 2015 through August 28, 2015.

attachment

Budget Transfers less than \$5,000.00

BOE Meeting: September 2, 2015
2014-2015

| | | | | | | |
|----------|------------------|----------------------------------|------------------|---------------------------------------|----------|---|
| 8/1/2015 | 1040-160-00-0000 | Non-instructional salaries | 1060-160-00-0000 | School Election Salaries (non-instr.) | 0.50 | Reallocation of budgeted Non-Instructional Salaries |
| | 1040-160-00-0000 | Non-instructional salaries | 1435-165-00-0000 | | 39.96 | Reallocation of budgeted Non-Instructional Salaries |
| | 1620-160-00-0000 | Custodial (FT) salaries | 1620-161-05-0000 | Plant Operation OT- Bower | 360.27 | Reallocation of budgeted Non-Instructional Salaries |
| | 1620-160-00-0000 | Custodial (FT) salaries | 1620-161-08-0000 | Plant Operation OT- MS | 4,394.43 | Reallocation of budgeted Non-Instructional Salaries |
| | 2110-130-01-0000 | Alternative Learning Ctr. | 2110-120-00-0000 | Teachers's Salaries 1-6 | 3,110.83 | Reallocation of budgeted Instructional Salaries |
| | 2250-150-01-0000 | Instructional Salaries 15:1:2 | 2110-150-01-0000 | Teaching Additional Period Coverage | 3,632.56 | Reallocation of budgeted Instructional Salaries |
| | 2020-503-12-2030 | Prin's Office Supplies - WG | 2020-503-07-2030 | Prin's Office Supplies - Harding | 1,503.05 | Reallocation of budgeted instructional supplies |
| | 2110-501-12-0000 | Instructional Supplies - WG | 2110-501-07-0000 | Instructional Supplies - Harding | 29.17 | Reallocation of budgeted instructional supplies |
| | 2850-150-01-0000 | Chaperoning - Athletics | 2850-150-03-0000 | Chaperoning - Bldg Functions | 1,853.20 | Reallocation of budgeted chaperoning costs |
| | 2850-150-02-0000 | Chaperoning - music/art | 2850-150-03-0000 | Chaperoning - Bldg Functions | 932.55 | Reallocation of budgeted chaperoning costs |
| | 2850-400-11-0000 | Co-curricular - HS | 2850-150-03-0000 | Chaperoning - Bldg Functions | 506.66 | Reallocation of budgeted co-curricular costs |
| | 2855-400-00-0000 | Repairs-Reconditioning | 2855-500-00-0000 | Supplies - Interscholastic | 195.75 | Reallocation of budgeted inter-athletic costs |
| | 2250-401-00-0000 | Repairs | 2250-400-00-0000 | Contractual | 195.32 | Reallocation of budgeted special ed contractual costs |
| | 5540-400-00-0000 | Contract-District & Surroundings | 5510-400-00-0000 | Contractual | 1,187.21 | Reallocation of budgeted transportation contractual costs |

17,941.46

2015-2016

| | | | | | | |
|-----------|------------------|-----------------------------|------------------|------------------------------------|----------|--|
| 7/29/2015 | 2110-480-07-0000 | Textbooks - Harding | 2630-525-07-0000 | Instructional Technology - Harding | 550.00 | To cover cost of projectors for smart board |
| 7/30/2015 | 1621-426-00-0000 | Emergency Lighting | 1621-557-00-0000 | Floor & Wall Tiles | 3,000.00 | To purchase flooring materials & tile (districtwide) |
| 8/5/2015 | 1621-580-00-0000 | Athletic Field Paint, Chalk | 1621-551-00-0000 | Painting Supplies | 4,000.00 | To cover cost of custodial initial paint order |
| 8/11/2015 | 1621-423-00-0000 | Roof Repairs | 1621-548-00-0000 | Metal Supplies | 1,000.00 | To cover cost of metal fabrication |
| 8/17/2015 | 1621-423-00-0000 | Roof Repairs | 1620-411-00-0000 | Furniture Repair | 2,000.00 | To purchase new auditorium seats at High School |
| 8/19/2015 | 1040-500-00-0000 | Supplies | 1040-300-00-0000 | Travel & Conference | 70.00 | To cover cost of District Clerk Workshop |
| 8/28/2015 | 2630-200-00-0000 | Computer Hardware | 2630-401-00-0000 | Internet Access/Wan | 100.00 | To cover cost of Lightspeed systems |

10,720.00