

LINDENHURST BOARD OF EDUCATION
LINDENHURST, NEW YORK

McKenna Administration Building
Wednesday, October 7, 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: Public Hearing – Sandy Tax Relief Act of 2015

Approval of Minutes: – September 16, 2015 – Special Meeting/Community Forum

Motion: _____

Second: _____

Yes _____

No _____

Abstained _____

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. Field Trips

Resolution: RESOLVED that the Board of Education approves the following field trips:

Senior High School

Thursday	October 8, 2015	Approximately 60 11th & 12 th Grade marine biology students will travel to Venetian Shores Beach to collect organisms for study and to take part in a beach cleanup. Transportation will be via school bus.
Sunday	October 15, 2015	Approximately 40 NAHS students will travel to Jones Beach to take part in the ACS Breast Cancer Walk. Transportation will be via school bus.
Friday-Saturday	October 16-17, 2015	Approximately 48 History Club students will travel to Philadelphia, Pennsylvania to tour historic Philadelphia and Gettysburg. Transportation will be via bus.
Wednesday	November 18, 2015	Approximately 80 English/Performing Arts Students will travel to the Lunt-Fountaine Theatre in New York City to see <i>Finding Neverland</i> . Transportation will be via LIRR.
Friday-Sunday	January 29-31, 2016	Approximately 45 Ski Club members will Travel to Jay Peak in Vermont. Transportation will be via bus.
Thursday-Sunday	December 3-6, 2015	Two Music students will travel to Rochester, New York to perform at the 2015 NYSSMA Winter All-State Conference. Transportation will be via bus.

LEFT for Juniors

Fourth Grade Students from the following elementary school will travel to Sailor's Haven, Fire Island. Transportation will be via bus and ferry.

Tuesday October 13, 2015 Alleghany Avenue Elementary School (61 students)
Harding Avenue Elementary School (70 students)
William Rall Elementary School (100 students)
This is a date change only. The trip was previously Board-approved for October 2, 2015, but weather predictions necessitated a change in date.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#2. Bower Lease for Superkids Daycare

Resolution: RESOLVED that the Board of Education, upon the recommendation of the Superintendent, authorizes the Board President to enter into a lease agreement, between the Board of Education, Lindenhurst Union Free School District, as landlord, and Superkids Christian Daycare, Inc., as tenant, at the E.W. Bower Building, as per the agreement.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#3. Dr. Gerardi – School Physician’s Agreement

Resolution: RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the agreement with Dr. Eugene Gerardi for the 2015-2016 school year, as per the attached, and authorizes the Board President to sign same.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#4. Board Policy - #3230 – Organization Chart

First Reading – No Vote to be taken

A new board policy or revision of current board policy requires two readings.

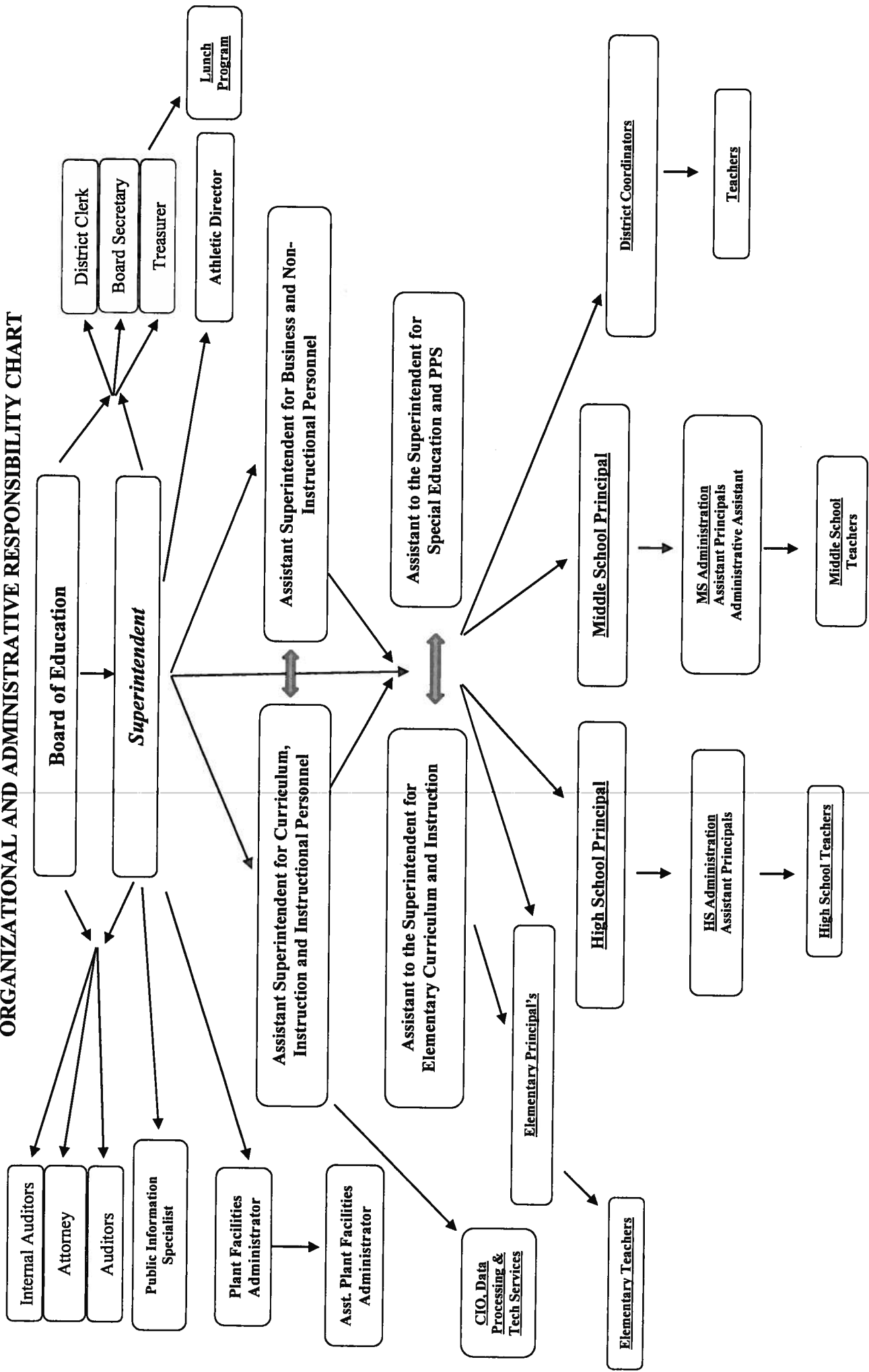
3230

Organization Chart

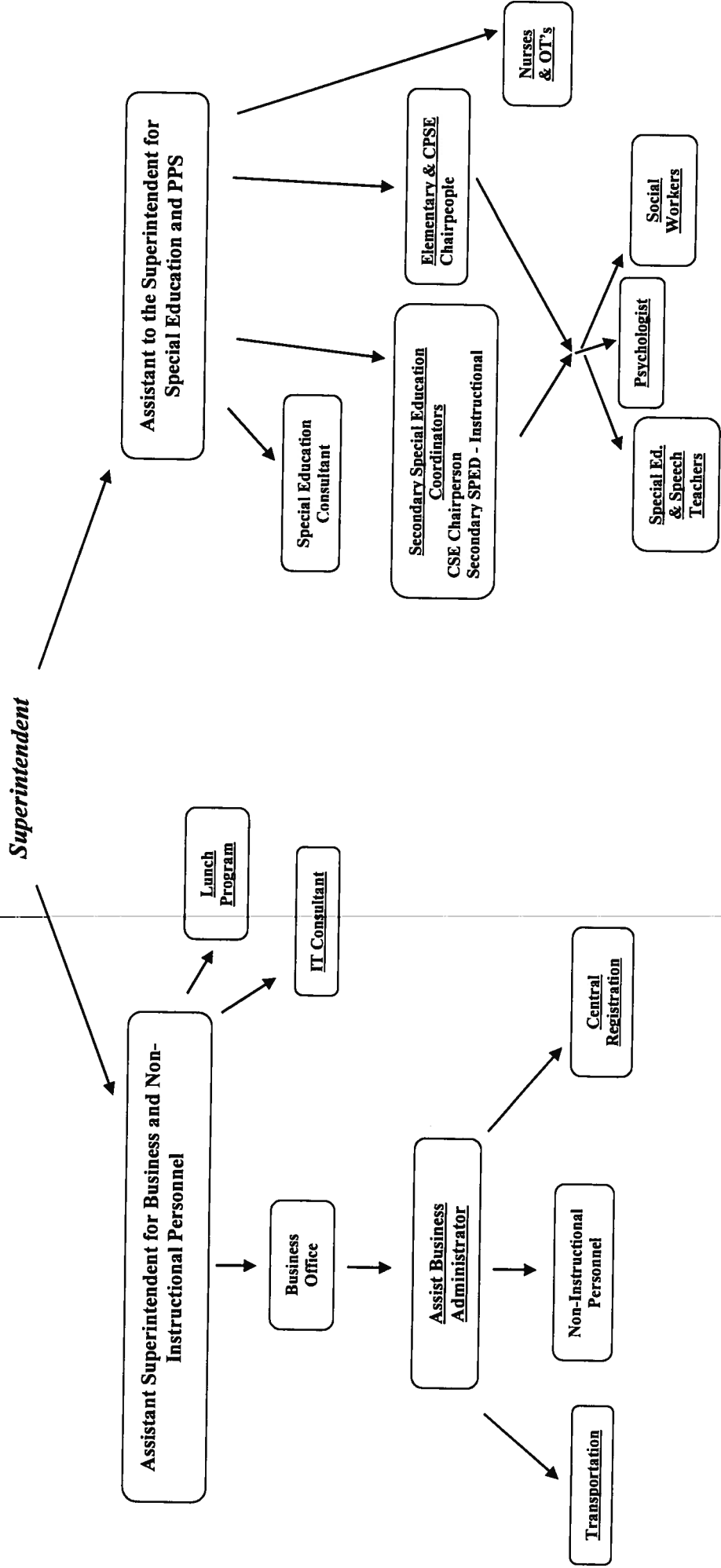
The Superintendent of Schools shall maintain an administrative organization chart showing the relationship among the various administrators and staff.

Adoption date: February 4, 2009
Revised: September 22, 2010
Revised:

**LINDENHURST PUBLIC SCHOOLS
ORGANIZATIONAL AND ADMINISTRATIVE RESPONSIBILITY CHART**



**LINDENHURST PUBLIC SCHOOLS
ORGANIZATIONAL AND ADMINISTRATIVE RESPONSIBILITY CHART**



#5. Probation Extension

Resolution: RESOLVED upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the written request of the employee named in the Exec Session confidential Schedule "A", dated September 28, 2015 for an extension of her probationary period for an additional calendar year. The Employee's new tenure date is October 22, 2016.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#6. Tax Levy

Resolution: RESOLVED that the Board of Education, upon the recommendation of the Superintendent, adopts a Tax Levy of \$93,914,649.00 for the 2015-16 school year, supporting a budget of \$148,495,451.00. Based upon this, the estimated tax rate will be \$216.95 per \$100 of the assessed value.

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

#7. 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 _____

#8. Obsolete Equipment

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

- HIGH SCHOOL - 8 Helmets
- 5 Shoulder Pads

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

SCHEDULES

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

Motion: _____ Second: _____

Yes _____ No _____ Abstained _____

Schedule A-1 No. 4 Personnel, Instructional – Resignations & Terminations

Approve the resignation of the following:

Heather Reismiller	Culinary Club Advisor	eff. 9/16/15	resignation
Kira Sexton	4 th Grade Homework Club	eff. 9/24, 2015	resignation

Schedule A-1 No. 5-C Coaching Assignments

Approve the appointment of the following:

NAME	POSITION	SEASON	AMOUNT
1. James Fenton	VHC Boys Basketball	Winter	7730.00
2. Doug Read	"B"2 nd Asst.-Boys Basketball 7 th	Early Winter	4593.00
3. Charles Brostowski	"B"2 nd Asst.-Boys Basketball 8 th	Early Winter	4693.00
4. Erik Eve	V 1 st Asst.-Girls Basketball	Winter	5936.00
5. Tom McCandless	JV 1 st Asst.-Girls Basketball	Winter	5886.00
6. Jessica Scheno	"B"2 nd Asst.-Girls Basketball 7 th	Late Winter	4593.00
7. Christine Kollarik	"B"2 nd Asst.-Girls Basketball 8 th	Late Winter	4743.00
8. Thomas Cornelia	V 1 st Asst.-Boys Swimming	Winter	5329.00
9. Gustave Karagrozis	"B"2 nd Asst.-Boys Volleyball	Late Winter	4593.00
10. Maureen Sconone	"B"2 nd Asst.-Girls Volleyball	Early Winter	4743.00
11. Michelle Cicero	"B"2 nd Asst.-Girls Volleyball	Early Winter	4593.00
12. Dave Carlson	V 1 st Asst.-Boys Winter Track	Winter	5936.00
13. Angelo Cioffaletti	V 1 st Asst.-Girls Winter Track	Winter	5886.00
14. Mark Frole	V 1 st Asst.-Boys Wrestling	Winter	5886.00
15. Daniel Perez	JV 1 st Asst.-Boys Wrestling	Winter	5936.00
16. Mike Cheskay	"B"2 nd -Boys Wrestling	Late Winter	4743.00
17. Chris Hughes	"B"2 nd -Boys Wrestling	Late Winter	4593.00
18. Tom Wixted	"B" 2 nd Asst.-Boys Volleyball	Late Winter	4593.00
19. Salvatore Caravella	JV Boys Basketball	Winter	5786.00
20. Vincent Russo	V1st Asst.-Boys Basketball	Winter	5786.00

Schedule A-1 No. 2-S Athletic Supervision

Approve the appointment of the following:

NAME	POSITION	SEASON	HRS/\$	APPROX. GMS/HRS
1. Mike Riker	Pep Rally/DJ/Announcer	Fall		\$250/event
2. Greg Flynn	Game Day Personnel	Yearly		40/gms

Schedule A-3 No. 26 Personnel, Instructional Appointments

Approve the following appointments:

<u>Name</u>	<u>Subject</u>	<u>Salary</u>
<u>PARENT EVENING PRESENTATIONS – GUIDANCE DEPARTMENT</u>		
<u>SENIOR HIGH SCHOOL</u>		
1. Ricciardi Angela	Senior Parent Night – 10/1/15 Junior Parent Night – 2/25/16	\$100.00 per presentation
2. Rossillo John	College Admissions Testing Night 10/8/15 College and Career Readiness Night 10/22/15	\$100.00 per presentation
3. Carey Jaime	Financial Aid Night – 11/12/15 Financial Aid Workshop – 1/9/16	\$100.00 per presentation
4. Ward Mathew	Senior Parent Night - 10/1/15 College Level Courses Night 1/21/16	\$100.00 per presentation
5. Cooperstein Sondra	1 College Admissions Testing Night 0/8/15 Special Education Parent Night 4/14/16	\$100.00 per presentation
6. Levy Leslie	College and Career Readiness Night – 10/22/15	\$100.00 per presentation
7. Heaney Shannon	College Level Courses Night 1/21/16 College Scholarship Workshop 2/4/16	\$100.00 per presentation
8. Walsh Christina	Special Education Parent Night 4/14/16	\$100.00 per presentation
9. Hocoluk Allison (LOA-S. Spagna)	College Scholarship Workshop 2/4/16 Junior Parent Night – 2/25/16	\$100.00 per presentation
<u>MIDDLE SCHOOL</u>		
10. Cologiacomo John	Incoming Freshman Orientation 12/16/15	\$100.00 per presentation
11. Kast Allison	Incoming Freshman Orientation 12/16/15	\$100.00 per presentation
12. Levy Leslie	Incoming Freshman Orientation 12/16/15	\$100.00 per presentation

**AFTER SCHOOL RECREATION PROGRAM FOR STUDENTS WITH
AUTISTIC SPECTRUM DISORDERS
October 20, 2015 to April 5, 2016 (Tuesdays)**

12. Kaye Linda	Administrator Up to 27 sessions – 1 hour each	\$80.00 per hour
13. Petrenko Kathleen	Psychologist Up to 27 sessions – 1 hour each - Includes planning	\$61.00 per hour
14. Schutt William	Speech Teacher Up to 27 sessions – 1 hour each - Includes planning	\$61.00 per hour
15. Morales Cynthia	Special Education Teacher Up to 27 sessions – 1 hour each - Includes planning	\$61.00 per hour
16. Passanant Melanie	Special Education Teacher Up to 27 sessions - 1 hour each - Includes planning	\$61.00 per hour
17. Gilhuley Lauren	Special Education Teacher Up to 27 sessions – 1 hour each - Includes planning	\$61.00 per hour
18. Chimienti Kristine	Special Education Teacher Up to 27 sessions – 1 hour each - Includes planning	\$61.00 per hour
19. DeGregorio Dorina	Consultant Support Staff Teacher Up to 20 sessions – 1 hour each	\$30.00 per hour
20. Mraz Susan	Consultant Support Staff Teacher Up to 20 sessions – 1 hour each	\$30.00 per hour

Schedule A-3 No. 27 Personnel, Instructional Appointments – Extra Curricular Activities - Elem
Approve the following appointments:

<u>GROUP</u>	<u>ACTIVITY</u>	<u>SPONSOR</u>	<u>SALARY</u>
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Schedule C:

Group E

1. All Lindy Orchestra Director	Paul Cronin	\$841.00
2. All Lindy Band Director	Albert White	841.00
3. All Lindy Chorus Director	Philip Ricciardi	841.00
4. All Lindy Jazz Band Director	Andrew Kuftack	841.00

Harding

5. Homework Club K-1	Monica Howell	841.00
6. Student Council	Cassandra Doherty	841.00*

**Taking over for Michelle Garziano who has resigned.*

Schedule A-3 No. 28 Personnel, Instructional Appointments – Extra Curricular Activities - SHS
 Approve the following appointments:

GROUP	ACTIVITY	SPONSOR	SALARY
Schedule C:			
Group C	1. Backstage Construction (shared stipend)	J. Guthke J. Furno	\$971.50 971.50
Group D	2. Stage Construction (shared stipend)	J. Guthke J. Furno	718.00 718.00

Schedule A-3 No. 29 Personnel, Instructional Appointments
 Approve the following appointments:

Name	Subject And Tenure Area	Salary	Date of Appointment	Expiration Date of Probationary Period	Certif. Status
1. Stamatiades Jennifer	English Middle Sch.	-----	9/1/15	9/1/18	Prof.
(Ms. Stamatiades' tenure is reduced due to prior tenure in another district.)					
2. Harrington Michelle	Speech Alleghany	-----	9/1/15	9/1/18	Perm.
(Ms. Harrington's tenure is reduced due to prior tenure in another district.)					

Schedule A-3 No. 30 Personnel, Instructional Appointments – Extra Curricular Activities - SHS
 Approve the following appointments:

GROUP	ACTIVITY	SPONSOR	SALARY
Schedule C:			
Group D	1. Yearbook Assistant (2)	C. Larson R. Finder	\$1,436.00* 1,436.00*

*Correction – Salary is not a shared stipend

Schedule A-3, AE No. 5 Personnel, Instructional Appointments – Adult/Continuing Education
 Approve the appointment of:

Name	Job Title	Salary	Max Hrs Per Year	Period	Budget Code
1. Mayra Danaher	Spanish	\$27.50/hr	Add'l 5hrs	Spring 2015	A2330-400-00-2331
2. Jean Kellerman	Sr. Fitness	\$27.50/hr	8hrs	Spring 2015	A2330-400-00-2331
3. Caitlyn Weinsheinier	Lifeguard	\$27.50/hr	20 hrs	Spring 2015	A2330-400-00-2331
4. Sylwia Hulewicz	ESL (Sub)	\$50.00/hr	250 hrs	Fall 2015 Spring 2016	F2340-150-15-0012

*classes will run depending upon enrollment

Schedule A-5 No. 1 Personnel, Instructional Tenure

Approve full tenure rights to the following:

Name	Subject And Tenure Area	School Assigned	Date of Appointment	Expiration Date of Probationary Period	Certification Status
1. Wong Trecia	Coordinator of Mathematics	SHS	10/18/12	10/17/15	SAS/Perm. SDA/Perm.

Schedule AS-1 No. 2 Substitute Personnel, Instructional – Resignations & Terminations

Accepts the resignations of the following individuals:

NAME	SUBJECT	DATE	REASON
1. Larson Christie (Ms. Larson was appointed as a full time teacher at the September 16, 2015 Board Meeting.)	.4 Permanent Substitute Senior High School	9/16/15	Resigned
2. Hodge Olivia (Hodge was appointed at the September 16, 2015 Board Meeting.)	Consultant Support Staff Senior High School	9/17/15	Resigned
3. Vrana Jaclyn (Ms. Vrana was appointed at the August 27, 2015 Board Meeting.)	Consultant Support Staff West Gates	9/18/15	Resigned
4. Sexton Kira (Ms. Sexton was appointed at the August 6, 2015 Board Meeting.)	Permanent Substitute William Rall	9/24/15	Resigned
5. Sandler Arielle (Ms. Sandler was appointed at the August 6, 2015 Board Meeting.)	Consultant Support Staff Middle School	9/4/15	Resigned

Schedule AS-3 No. 6 Substitute Personnel Appointments

Approve the following appointments:

NAME	APPOINTMENT	PERIOD	SALARY
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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. Keeler Meghan (Ms. Keeler was appointed as a per diem substitute at the August 5, 2015 Board Meeting and will be replacing Nicole Clark, who was moved to a CSS position.)	Permanent Substitute Albany Avenue	10/8/15 thru 6/24/16	\$115 per diem
2. Horan Kristie (Ms. Horan was approved as a part time teacher at the August 26, 2015 Board Meeting and will be a Permanent Substitute one day a week on Fridays at West Gates.)	Permanent Substitute West Gates Avenue	10/8/15 thru 6/24/16	\$115 per diem

3. Brostowski Brittany	Permanent Substitute Daniel Street	10/8/15 thru 6/24/16	\$115 per diem
(Ms. Brostowski will be replacing Dorina DeGregorio, who was moved to a CSS position.)			
4. Loffredo Christina	Consultant Support Staff West Gates Avenue	10/8/15 thru 6/24/16	\$120 per diem
(Ms. Loffredo was appointed as a Permanent Substitute at the August 6, 2015 Board Meeting and is replacing Jaclyn Vrana, who resigned the CSS position.)			
5. Ging Kristen	Consultant Support Staff Middle School	10/8/15 thru 6/24/16	\$120 per diem
6. Hauk Jennifer	Permanent Substitute Middle School	10/8/15 thru 6/24/16	\$115 per diem
(Ms. Hauk will be replacing Lindsey Baird, who resigned the position.)			
7. DiStefano Michael	Permanent Substitute Middle School	10/8/15 thru 6/24/16	\$115 per diem
(Mr. DiStefano will be replacing Matthew Bodt, who resigned the position.)			
8. Haughn Erik	Consultant Support Staff Middle School	10/8/15 thru 6/24/16	\$120 per diem
9. Moore Natasha	Consultant Support Staff Middle School	10/8/15 thru 6/24/16	\$120 per diem
10. Centrella Joanne	Consultant Support Staff Senior High School	10/8/15 thru 6/24/16	\$120 per diem
11. Knuth Michelle	Consultant Support Staff Senior High School	10/8/15 thru 6/24/16	\$120 per diem
12. Giafone Matthew	Permanent Substitute West Gates Avenue	10/8/15 thru 6/24/15	\$115 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.

Victoria Faas
Rochelle Legette
Joan Zangerle

Schedule B-3 No. 6 Non-Instructional Personnel Appointments

Approve the appointment of the following individuals:

NAME	EMPLOYMENT	SALARY	EFFECTIVE DATE
1. Robert Seible CWI (NI#-35) Kellum/Harding	12 Months	\$38,920 (\$37,720) Step I (\$ 1,200) Night Diff	9/17/15

Mr. Seible is replacing Steven Buffa who has transferred.

Schedule B-3 No. PT-5 Non-Instructional Appointments – Part-Time

Approve the appointment of the following individuals:

NAME	POSITION	HOURLY RATE	HOURS/ DAY	EFFECTIVE DATE
1. Tracy Phillips Recess Monitor (#NI-42) William Rall <i>Ms. Phillips is replacing Maria Rios who has resigned. (Pending fingerprint clearance)</i>	School Monitor	\$9.40/hr	3 hrs/day	10/1/15
2. Alicia Cacace Pt Clerk Typist (#NI-1) SHS <i>Ms. Cacace was previously approved on SCHEDULE (15-16) - B-3, NO. PT 4 - NONINSTRUCTIONAL APPOINTMENTS - PART TIME with the incorrect start date.</i>	PT Clerk Typist	\$11.50/hr	17 ½ hrs/wk	8/24/15
3. Trisha Vacchiano PT Clerk (#NI-50) MS <i>Ms. Vacchiano is replacing Lisa Sciascia who has transferred to another position.</i>	Support Staff	\$9.50/hr	17 ½ hrs/wk	9/30/15
4. Jennifer Hannon Spec Ed Aide (#NI-44) Albany Ave <i>Ms. Hannon is filling a new position as per students IEP. (Pending fingerprint clearance)</i>	Support Staff	\$9.50/hr	5 ½ hrs/day	10/1/15
5. Theresa Letosky Recess Monitor (#NI-43) Albany Ave <i>Ms. Letosky is replacing Maria Rios who has resigned. (Pending fingerprint clearance)</i>	School Monitor	\$9.40/hr	3hrs/day	10/1/15
6. Thomas Pattison Hall Monitor (Boys Locker Room) Middle School <i>Mr. Pattison is filling an additional after school position.</i>	School Monitor	\$9.40/hr	1hr 50min/day (additional)	9/25/15
7. Dawn Casas Special Ed Aide (#NI-46) SHS <i>Ms. Casas is filling a new position as per students IEP. (Pending fingerprint clearance)</i>	Support Staff	\$9.50/hr	7hr/day	10/1/15
8. Clemencia Dols Special Ed Aide (#NI-49) SHS <i>Ms. Dols is filling a new position as per students IEP.</i>	Support Staff	\$9.50/hr	7hr/day	10/1/15
9. Samar Rabie Special Ed Aide (#NI-28) Middle School <i>Ms. Rabie is filling a new position as per students IEP. (Pending fingerprint clearance)</i>	Support Staff	\$9.50/hr	7hrs/day	10/1/15

10.	Heather Hortsman PT Clerk (#NI-34) Alleghany Ave <i>Ms. Hortsman is replacing Susan Redka who is on a leave of absence. (Pending fingerprint clearance)</i>	Support Staff	\$9.50/hr	17 ½ hrs/wk	10/1/15
11.	Loni Ingino Special Ed Aide (#NI-39) Middle School <i>Ms. Ingino is filling a new position as per students IEP. (Pending fingerprint clearance)</i>	Support Staff	\$9.50/hr	7hrs/day	10/1/15
12.	Kathleen Stallone Spec Ed Aide (#NI-48) Alleghany Ave <i>Ms. Stallone is filling a new position as per students IEP.</i>	Support Staff	\$9.50/hr	5 ½ hrs/day	10/1/15
13.	Michelle Lindner Special Ed Aide (#NI-49) SHS <i>Ms. Lindner is filling a new position as per students IEP.</i>	Support Staff	\$9.50/hr	7hrs/day	10/1/15
14.	Jennifer Gedulig- Wagner Special Ed Aide (#NI-46) SHS <i>Ms. Gedulig-Wagner is filling a new position as per students IEP. (Pending fingerprint clearance)</i>	Support Staff	\$9.50/hr	4hrs/day	10/1/15
15.	Jean Larson Special Ed Aide (#NI-37) West Gates <i>Ms. Larson is replacing Lori Zorn who is on a leave of absence.</i>	Support Staff	\$9.50/hr	5 ½ hrs	10/1/15

Schedule B-3 No. S-6 Non-Instructional Appointments, Substitute Personnel

Approve the appointment of the following individuals:

Michael Bialucha
Laura Walters

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.

Robert D'Andrea
Michael Kohler
Michael Malalan

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

Nelida Trexler
Maria Galante Napolitano
Georgette Kipling
Caitlin Marley

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

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

Schedule D No. 14

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

August 28, 2015 – CPSE
 September 2, 2015 – SHS CSE
 September 3, 2015 – CPSE
 September 4, 2015 – SHS CSE
 September 4, 2015 – OD CSE
 September 8, 2015 – CPSE
 September 8, 2015 – SHS CSE

September 9, 2015 – CPSE
 September 11, 2015 – OD CSE
 September 16, 2015 – CSE
 September 17, 2015 – SHS CSE
 September 18, 2015 – CSE
 September 21, 2015 – CSE
 September 21, 2015 – OD CSE

Schedule ST/I No. 5 Student Teachers/Interns/Observers

Approve the appointment of the following student teachers/observers:

NAME	COLLEGE	SCHOOL	SUBJECT/GRADE
1. Gentiluomo Alexis	St. Joseph's College	West Gates Student teacher	Grade 5 9/14 – 12/14/15
2. O'Shaughnessy John	St. Joseph's College	Daniel Street Student observer	Grade 5 10/5 – 12/7/15
3. DiBlasi Marissa	St. Joseph's College	Senior High School Student observer	English Fall 2015 – 20 hours

Schedule OA/C No. 9 Outside Agencies/Consultants

Approve appointments of:

NAME	SUBJECT	SALARY
1. Mattera Anthony	Fencing Presentation Suffolk Fencing Academy 9/17/15 & 9/18/15 Presenting to all Senior High Physical Education classes	\$300 per day not to exceed \$600.00

Schedule OA/C No. 10 Outside Agencies/Consultants

Approve appointments of:

NAME	SUBJECT	SALARY
<u>School Year 2015/2016</u>		
Metro Therapy, Inc.	Behavioral Consultation Assistive Tech Consultation Assistive Tech Evaluation	\$110/hour (Addendum) \$200/hour \$1500/evaluation(Addendum)
Horizon Healthcare Staffing	Nursing Services: Transportation Only RNs (health office coverage/field trip) RNs 1:1 (skilled nursing services w/special needs student) LPNs	\$67/hr (1 hr. min. each way) \$47.50/hr. \$48/hr. \$38.50/hr.
Kid Esteem	Aide 1:1	\$12/hr.

Schedule V No. 1 Volunteers

Approve the appointment of the following volunteers:

Name	Subject	Services
1. Peck Robert	Friends of Champions (a program he created)	Working with Life Skills students

UNFINISHED BUSINESS

NEW BUSINESS

SUPERINTENDENT'S REPORTS:

- a. Budget Transfers Under \$5,000 completed from August 31, 2015 through September 29, 2015
- b. Treasurer's Report (#1), Revenue Status and Appropriation Status Reports as of July, 2015
- c. Collateralization Report as of July, 2015

DATES TO REMEMBER

Monday	October 12	7:00 p.m.	COLUMBUS DAY – SCHOOL CLOSED
Wednesday	October 14	7:00 p.m.	Audit Committee Meeting – McKenna Superintendent's Conference Day
Wednesday	October 21	8:00 p.m.	Community Forum – William Rail
Wednesday	October 30	7:30 p.m.	PTA Council – Harding Avenue
Tuesday	November 3		Superintendent's Conference Day
Wednesday	November 4	8:00 p.m.	Business Meeting – McKenna
Wednesday	November 11		VETERANS DAY – SCHOOL CLOSED
Wednesday	November 18	8:00 p.m.	Community Forum – West Gates
Wed-Fri	November 25-27		THANKSGIVING RECESS–SCHOOL CLOSED

EXECUTIVE SESSION

Time: _____ p.m.

Motion: _____

Second: _____

Yes _____

No _____

Abstained _____

LINDENHURST UFSD
Business Office
Jacqueline A. Scio, Assistant Superintendent for Business

MEMO

TO: Daniel Giordano & Board of Education

FROM: Jacqueline A. Scio 

DATE: September 29, 2015

RE: October 7, 2015 Agenda— Budget Transfers Over \$5,000

The following resolution is submitted for approval at the Board of Education meeting on October 7, 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 October 7, 2015


Transfer From	Transfer To	Amount	Explanation
A2010-160-00-0000	Curr Dvt Non-Instruct Salaries A1310-160-00-0000	6,232.25	Reallocation of budgeted Non-Instructional Salaries
A2010-160-00-0000	Curr Dvt Non-Instruct Salaries A1325-160-00-0000	1,385.00	Reallocation of budgeted Non-Instructional Salaries
A2010-160-00-0000	Curr Dvt Non-Instruct Salaries A2855-160-00-0000	990.00	Reallocation of budgeted Non-Instructional Salaries
A9760-700-00-0000	Tax Anticipation Notes A1989-400-00-0000	30,000.00	Bond Borrowing
	Bus Office Non-Instructional Salaries		
	Treasurer Non-Instructional Salaries		
	Athletic Trainer Salary		
	Bond & Interest Disbursement Fees		
		<u>38,607.25</u>	

October 7, 2015

LINDENHURST UFSD

Jacqueline A. Scio, Assistant Superintendent for Business

MEMO

TO: Daniel Giordano
FROM: Jacqueline A. Scio 
DATE: September 29, 2015
SUBJECT: Budget Transfers under \$5,000

Attached are the Budget Transfers of less than \$5,000 completed from August 31, 2015 through September 29, 2015.

attachment

Budget Transfers less than \$5,000.00

BOE Meeting: October 7, 2015

08/31/15	2110-480-04-0000	Textbooks - Allegheny	2630-525-04-0000	Instructional Technology - Allegheny	2,220.00	To cover cost of Laptop cart
	2850-150-04-0000	Co-Curricular Additional Pay	2850-401-00-0000	Marching Band Contractual	2,166.00	Reallocation of Marching Band Stipend from In-District to Out-of-District
9/2/2015	2630-200-00-0000	Computer Hardware	2630-401-00-0000	Internet Access/Wan	100.00	Needed to pay Lightspeed systems
9/8/2015	1621-423-00-0000	Roof Repairs	1621-547-00-0000	Lumber Supplies	1,000.00	To cover additional costs of lumber/building supply
9/9/2015	2630-525-07-0000	Computer Instruction Supplies	2110-501-07-0000	Instructional Supplies - Harding	517.48	To cover cost of projectors for smart boards
	2815-300-00-0000	Travel & Conference	2815-500-00-0000	Supplies - Nursing	500.00	Required unanticipated nursing supplies
9/11/2015	2110-480-04-0000	Textbooks - Allegheny	2110-501-04-0000	Instructional Supplies - Allegheny	245.51	To cover cost of smartboard
	2110-480-04-0000	Textbooks - Allegheny	2630-525-04-0000	Instructional Technology - Allegheny	1,299.00	To cover cost of smartboard
1930-400-00-0000		Judgement & Claims	1989-400-00-0000	Bond & Interest Disb. Fees	4,500.00	Bond Borrowing Fees
9/18/2015	2020-503-12-2030	Prin's Office Supplies - W. Gates	2815-501-12-0000	Supplies - First Aid - W. Gates	100.00	Reallocation of funds
	2110-501-11-0000	Instructional Supplies - HS	2630-525-11-0000	Instructional Technology - HS	320.72	To cover cost of smartboard
9/23/2015	9060-800-00-0000	Health Insurance	2250-500-00-0000	Supplies	1,280.85	Special Education Office Furniture
9/24/2015	2860-500-12-0000	W. Gates Phys Ed Supplies	2860-500-01-0000	Supplies HS/MS Phy Ed	423.93	To cover cost of fitnessgram software
	2860-500-04-0000	Allegh. Phys Ed Supplies	2860-500-01-0000	Supplies HS/MS Phy Ed	211.32	To cover cost of fitnessgram software
	2860-500-06-0000	Daniel Phys Ed Supplies	2860-500-01-0000	Supplies HS/MS Phy Ed	1.45	To cover cost of fitnessgram software
	2860-500-07-0000	Harding Phys Ed Supplies	2860-500-01-0000	Supplies HS/MS Phy Ed	80.15	To cover cost of fitnessgram software
	2860-500-10-0000	Rall Phys Ed Supplies	2860-500-01-0000	Supplies HS/MS Phy Ed	21.73	To cover cost of fitnessgram software
	1621-400-00-0000	Emergency Repairs	1621-547-00-0000	Lumber Supplies	2,000.00	To cover cost of lumber & building supplies - districtwide
	1621-581-00-0000	Weed Control, Fertilizer, Seed	1621-553-00-0000	Ground Development Supplies	1,200.00	To cover cost of supplies for MS pond
	1621-422-00-0000	Lockers Repairs	1621-557-00-0000	Floor & Wall Tile	2,000.00	To cover cost of floor tiles for new offices at McKenna
	1621-400-00-0000	Emergency Repairs	1621-431-00-0000	Venetians Blinds R & R	3,000.00	To cover cost of blinds at Rall
9/28/2015	2020-503-11-2030	Prin's Office Supplies - HS	2610-524-11-0000	Library Subscriptions - HS	33.94	To cover funds for school library connection subscription
	2110-501-11-0000	Instructional Supplies - HS	2610-524-11-0000	Library Subscriptions - HS	56.98	To cover funds for school library connection subscription

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