

**DEER PARK UFSD
BOARD OF EDUCATION
NOVEMBER 24, 2015
OPEN MEETING AGENDA – 8:00 PM
ADMINISTRATION BLDG.**



- I. Call to Order.
- II. Roll Call, Members, Board of Education.
- III. **APPROVAL OF MINUTES**

Recommend that the Board of Education make the necessary corrections and move for the approval of the Minutes of the Open Meeting of October 27, 2015 and the Work Session of November 10, 2015.

IV. **PRESENTATIONS**

**Nawrocki Smith, LLP will
present the District's
Audit Report for 2014-2015**

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V. **NEW BUSINESS:**

1. **2014-2015 DISTRICT AUDIT REPORT**

*Recommend, that the Board of Education approve the following resolution:*

**RESOVLED**, that the Board of Education accept the Independent Audit Report from Nawrocki Smith LLP for the fiscal year 2014-2015.

The Information is available at the following locations:

|                       |                     |
|-----------------------|---------------------|
| Administration Bldg.  | Deer Park Library   |
| 1881 Deer Park Avenue | 44 Lake Avenue      |
| Deer Park, NY 11729   | Deer Park, NY 11729 |

## 2. **MONETARY DONATION TO LIFE SKILLS PROGRAM**

*Recommend, that the Board of Education approve the following Resolution:*

**RESOLVED**, that the Board of Education accept a donation of \$6,000 from the Jack Fanning Memorial Foundation to be used in our Special Needs Life Skills program.

The Board of Education would like to thank Ms. Marie Tortorici for securing these funds for the program.

## 3. **SECOND READING AND APPROVAL OF POLICIES**

*Recommend, that the Board of Education approve the following Resolution:*

**RESOLVED**, that the Board of Education approve the following policies as accepted and adopted by the Board of Education and placed in the Board of Education policy manual.

- 4770 – Graduation Requirements
- 5300.55 – Corporal Punishment and Emergency Interventions
- 6830 – Expense Reimbursement

## 4. **BOND RESOLUTION OF THE DEER PARK UNION FREE SCHOOL DISTRICT, NEW YORK, ADOPTED NOVEMBER 24, 2015, AUTHORIZING THE PARTIAL RECONSTRUCTION OF, AND CONSTRUCTION OF IMPROVEMENTS TO, DISTRICT BUILDINGS AND SITES; STATING THE ESTIMATED TOTAL COST THEREOF IS NOT TO EXCEED \$17,000,000; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$17,000,000 SERIAL BONDS OF SAID DISTRICT TO FINANCE SAID APPROPRIATION.**

*Recommend, that the Board of Education approve the following Resolution:*

### Recital

WHEREAS, at the Special District Meeting duly called and held on October 20, 2015, in the Deer Park Union Free School District, in the County of Suffolk, New York (the "District"), a majority of the qualified voters present and voting approved a Bond Proposition authorizing the partial reconstruction of, and construction of improvements to, District buildings and sites at the estimated total cost of not to exceed \$17,000,000; and further authorized the Board of Education to levy and collect a tax to be collected in annual installments to pay the principal of and interest on the not to exceed \$17,000,000 serial bonds authorized to be issued;

Now, therefore,

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

Section 1. The Deer Park Union Free School District, in the County of Suffolk, New York, is hereby authorized to authorized to partially reconstruct and construct improvements to District buildings and sites substantially as described in a "Facilities Evaluation Plan" prepared by the District, including roof reconstruction; science labs, music suite, library and auditorium improvements; athletic field improvements and the construction of an artificial turf field; lavatory and locker room improvements; parking, sidewalk, building entrance and façade improvements; security enhancements; removal of asbestos hazards and window replacement; all of the foregoing to include the original furnishings, equipment, machinery, apparatus and ancillary or related site, demolition and other work required in connection therewith. The estimated total cost thereof, including preliminary costs and costs incidental thereto and to the financing thereof, is not to exceed \$17,000,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of not to exceed \$17,000,000 serial bonds of the District, and the levy and collection of taxes on all the taxable real property in the District to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 2. Serial bonds of the District in the amount of \$17,000,000 are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law") to finance said appropriation.

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

(a) The period of probable usefulness applicable to the purpose for which serial bonds are authorized to be issued pursuant to this resolution, within the limitations of Section 11.00 a. 97 of the Law, is thirty (30) years.

(b) The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the District for expenditures made for the purpose or purposes for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 4. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the District, payable as to both principal and interest by general tax upon all the taxable real property within the District without limitation of rate or amount. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the District by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

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

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

(a) such obligations are authorized for an object or purpose for which the District is not authorized to expend money, or

(b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary hereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

(c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution shall take effect immediately, and the District Clerk is hereby authorized and directed to publish the foregoing resolution, in summary, together with a Notice attached in substantially the form prescribed by §81.00 of the Law in "*The Beacon*," the official newspaper of the District, having a general circulation within the District.

VI. **APPROVAL OF SCHEDULES**

*Recommend, that the Board of Education approve the following schedules collectively:*

**NON-INSTRUCTIONAL**

**SCHEDULE -- CS --CHANGE OF SALARY/ STATUS (Non-Instructional)**

**John Andria**

Robert Frost Middle School  
Position: Night-Man-In-Charge  
Salary/Step: \$300/yr  
Effective 9/1/2015  
Stipend prorated at \$251.54

**Danielle Casey**

Deer Park High School  
Position: Senior Lifeguard/Recreation Specialist  
Salary/Step: \$12.98/\$16.10 hr.  
Effective 9/1/2015

**Shannon Casey**

Deer Park High School  
Position: Senior Lifeguard/Recreation Specialist  
Salary/Step: \$12.98/\$16.10 hr.  
Effective 9/1/2015

**Travis Chuba**

Deer Park High School  
Position: Senior Lifeguard/Recreation Specialist  
Salary/Step: \$12.98/\$16.10 hr.  
Effective 9/1/2015

**Kevin Kavanagh**

Deer Park High School  
Position: Senior Lifeguard/Recreation Specialist  
Salary/Step: \$12.98/\$16.10 hr.  
Effective 9/1/2015

**Thomas Korsiak**

John F Kennedy Intermediate School

Position: Night Custodian

Salary/Step:

Effective 9/1/2015

Change of Status: No longer Night-Man-In-Charge. Stipend removed.

**Michael Lamneck**

Transportation

Position: Bus Driver

Salary/Step:

Effective 10/6/2015

CHANGE OF START DATE

**Joseph Matos**

Deer Park High School

Position: Senior Lifeguard/Recreation Specialist

Salary/Step: \$12.98/\$16.10 hr.

Effective 9/1/2015

**Allyssa Patak**

Deer Park High School

Position: Senior Lifeguard/Recreation Specialist

Salary/Step: \$12.98/\$16.10 hr.

Effective 9/1/2015

**Edward Phelan**

Deer Park High School

Position: Night-Man-In-Charge

Salary/Step: \$500/yr

Effective 9/1/2015

Stipend prorated at \$419.23

**Marianne Sheehan**

Deer Park High School

Position: Senior Lifeguard/Recreation Specialist

Salary/Step: \$12.98/\$16.10 hr.

Effective 9/1/2015

**Andrew Vitucci**

Deer Park High School

Position: Night Custodian

Salary/Step:

Effective 9/1/2015

Change of Status: No longer Night-Man-In-Charge. Stipend removed.

**SCHEDULE -- NN --APPOINTMENTS (Non-Instructional)**

**Ernestine Edghill**

Transportation

Position: Non-Instructional Bus Aide

Salary/Step: \$15.26 per hour

Effective 11/9/2015

**Karen Lattenhauer**

Transportation

Position: Bus Driver

Salary/Step: \$23.16/hr

Effective 11/9/2015

**Jonathan Severino**

Transportation

Position: Non-Instructional Bus Aide

Salary/Step: \$15.26/hr

Effective 10/27/2015

**Ernest Smith**

May Moore School

Position: Security Guard

Salary/Step: \$18/hour

Effective 11/13/2015

**SCHEDULE -- NNPS --PER DIEM SUBSTITUTES (Non-Instructional)**

**Karen Lattenhauer**

Transportation

Position: Substitute Bus Driver

Salary/Step: \$21.50/hr

Effective 11/4/2015

**SCHEDULE -- OO --RESIGNATIONS / RETIREMENTS / REMOVALS / TERMINATIONS  
(Non- Instructional)**

**Michelle Artale**

Deer Park High School

Position: Teacher Aide

Salary/Step:

Effective 11/6/2015

Resignation. No outstanding obligation to the district.

**Harold Breun**

Memorial

Position: Maintenance Crew Leader

Salary/Step:

Effective 11/17/2015

Resignation for the purpose of RETIREMENT. No outstanding obligation to the district.

**Joseph Dunne**

District Wide

Position: Security Guard

Salary/Step:

Effective 11/5/2015

Resignation. No outstanding obligation to the district.

**Paul Howe**

Transportation

Position: Substitute Bus Driver

Salary/Step:

Effective 10/20/2015

Resignation. No outstanding obligation to the district.

**SCHEDULE -- QQ --LEAVES OF ABSENCE (Non-Instructional)**

**Joseph Abate**

Robert Frost Middle School

Position: Night Custodian

Salary/Step:

Effective 10/26/2015 - 11/11/2015

WORKER'S COMP

**Thomas Anatra**

Memorial

Position: Groundsman

Salary/Step:

Effective 11/16/2015 - 11/20/2015

Paid Worker's Comp

**Frances Capone**

May Moore School

Position: Non-Instructional Cafeteria Aide

Salary/Step:

Effective 10/26/2015 - 10/27/2015

Extension of Unpaid Medical LOA (FMLA)



**James DePre**

Deer Park High School  
Position: Custodian  
Salary/Step:  
Effective 10/23/2015 - 11/19/2015  
Extension of Paid Medical LOA (FMLA)

**Linda Keher**

Transportation  
Position: Bus Driver  
Salary/Step:  
Effective 11/3/2015 - 11/16/2015  
11/3/15-11/9/15 Paid Medical LOA (FMLA) 11/10/15-11/16/15  
Unpaid Medical LOA (FMLA)

**Robin Ruiz**

John Quincy Adams School  
Position: Non-Instructional Cafeteria Aide  
Salary/Step:  
Effective 11/5/2015 - 11/29/2015  
11/5/15-11/24/15 Paid Medical LOA (FMLA) 11/25/15-11/29/15  
Unpaid LOA (FMLA)

**Dianne Schuster**

John Quincy Adams School  
Position: Teacher Aide  
Salary/Step:  
Effective 12/4/2015 - 12/14/2015  
Paid Medical LOA (FMLA)

**Andre Vitucci**

Deer Park High School  
Position: Night Custodian  
Salary/Step:  
Effective 11/7/2015 - 12/11/2015  
Extension of WORKER'S COMP

**Mary Winiarski**

Transportation  
Position: Bus Driver  
Salary/Step:  
Effective 11/7/2015 - 11/17/2015  
Extension of Unpaid Medical LOA (FMLA)

## **INSTRUCTIONAL**

### **SCHEDULE -- L --PART-TIME APPOINTMENTS (Instructional)**

**Maria Gomez**  
Deer Park High School  
Position: .4 Spanish Teacher  
Salary/Step: \$61,524 MA/Step 1  
Effective 10/26/2015 - 6/30/2016  
Salary prorated at \$20,303

### **SCHEDULE -- LR --LONG TERM SUBSTITUTE / LEAVE REPLACEMENT (LR) APPOINTMENTS (Instructional)**

**Kathy Ugalde**  
Robert Frost Middle School  
Position: Leave Replacement (LTS) Elementary Teacher  
Salary/Step: \$61,524 MA/Step 1  
Effective 11/9/2015 - 12/18/2015  
(Iadaevia) Salary prorated at \$8,305.74

### **SCHEDULE -- NPS --PER DIEM SUBSTITUTES (Instructional)**

**Audrey Barrett**  
District Wide  
Position: Per-Diem Substitute Teacher/Substitute T.A.  
Salary/Step: \$110/70 day  
Effective 6/1/2016  
Certifications: Students w/ Dis 1-6, Childhood Ed 1-6, Early Childhood Ed B-2

**Carolann Gaona**  
District Wide  
Position: Per-Diem Substitute Teacher/Substitute T.A.  
Salary/Step: \$110/70 day  
Effective 6/1/2016  
Certifications: Students w/ Dis 1-6, Students w/ Dis B-2, Early  
Childhood Ed B-2, Childhood Ed 1-6

**Valerie Honett**  
District Wide  
Position: Per-Diem Substitute Teacher/Substitute T.A.  
Salary/Step: \$110/70 per day  
Effective 11/3/2015  
Certification: Math 5-9 and 7-12

**SCHEDULE -- NS --PERMANENT SUBSTITUTES (Instructional)**

**Audrey Barrett**

John F Kennedy Intermediate School  
Position: Permanent Substitute Teacher  
Salary/Step: \$125/day  
Effective 11/16/2015 - 5/31/2016

**Laurie Cacciola**

John F Kennedy Intermediate School  
Position: Permanent Substitute Teacher  
Salary/Step: \$125/day  
Effective 11/12/2015 - 5/31/2016

**Carolann Gaona**

John F Kennedy Intermediate School  
Position: Permanent Substitute Teacher  
Salary/Step: \$125/day  
Effective 11/12/2015 - 5/31/2016

**Maria Gomez**

Deer Park High School  
Position: .6 Permanent Substitute Teacher  
Salary/Step: \$125/day  
Effective 10/26/2015 - 6/30/2016  
Salary prorated at \$75/day

**SCHEDULE -- O --RESIGNATIONS / RETIREMENTS / REMOVALS / TERMINATIONS  
(Instructional)**

**Ryan Fatscher**

District Wide  
Position: Per-Diem Substitute Teacher/Substitute T.A.  
Salary/Step:  
Effective 10/30/2015  
Resignation. No outstanding obligation to the district.

**John Minall**

Robert Frost Middle School  
Position: Permanent Substitute Teacher  
Salary/Step:  
Effective 11/18/2015  
Resignation as perm sub only. Remain as a per-diem substitute teacher.

**Melissa Negri**

District Wide

Position: Per Diem Substitute Teacher/Substitute T.A.

Salary/Step:

Effective 6/30/2015

Removal due to relocation.

**Sandra Stueber**

Deer Park High School

Position: Teaching Assistant & Yearbook Advisor

Salary/Step:

Effective 10/28/2015

Resignation. No outstanding obligation to the district.

**SCHEDULE -- Q --LEAVES OF ABSENCE (Instructional)**

**Marie Betzold**

John F Kennedy Intermediate School

Position: Teaching Assistant

Salary/Step:

Effective 12/15/2015 - 12/23/2015

Paid Medical LOA (FMLA)

**Alexis Ghiraldi**

John F Kennedy Intermediate School

Position: Elementary Teacher

Salary/Step:

Effective 11/2/2015 - 1/29/2016

Changed to: 11/2/15-1/8/16 Paid Maternity LOA (FMLA) 1/9/16-1/29/15 Unpaid Remainder of

**Dani Iadevaia**

Robert Frost Middle School

Position: Elementary Teacher

Salary/Step:

Effective 9/24/2015 - 12/18/2015

CHANGE to: 9/24/15-11/6/15 Paid Maternity LOA (FMLA) 11/7/15-12/18/15 Unpaid Remainder of FMLA

**Kimberly Kokolakis**

John F Kennedy Intermediate School

Position: Elementary Teacher

Salary/Step:

Effective 9/28/2015 - 12/18/2015

Change of dates to: 9/28/15-11/25/15 Paid Maternity LOA (FMLA) 11/26/15-12/18/15 Unpaid Remainder of FMLA

**Kellie Micillo**

Deer Park High School

Position: World Languages Leave Replacement Teacher

Salary/Step:

Effective 12/21/2015 - 12/23/2015

Paid Medical LOA (FMLA)

**Keri Zuk**

John F Kennedy Intermediate School

Position: Physical Education Teacher

Salary/Step:

Effective 10/31/2015 - 11/2/2015

Change of dates (returning early)

**SCHEDULE -- TA --PROBATIONARY TEACHING ASSISTANT (Instructional)**

**Danielle Maccarrone**

May Moore School

Position: Probationary Teaching Assistant

Salary/Step: \$28,041

Effective 11/16/2015 - 11/15/2019

Salary prorated at \$20,890.55

**SCHEDULE -- TTPA --TEMPORARY ASSIGNMENT (Instructional)**

**James Astea**

Robert Frost Middle School

Position: Wrestling 7/8 Grade Head Coach

Salary/Step: \$3,437.49 7 Units/Step 1

Effective 1/25/2016 - 3/22/2016

**Megan Boccard**

May Moore School

Position: Grant Funded ENL Parent Academy

Salary/Step: \$67.80/hr

Effective 11/9/2015 - 4/1/2016

3 sessions/1 hour each

**Thomas Brouillard**

Deer Park High School

Position: Boys Winter Track Varsity Head Coach

Salary/Step: \$6,686.82 10.5 Units/Step 5+

Effective 11/16/2015 - 2/18/2016

**Kevin Cogan**

Robert Frost Middle School  
Position: Boys Basketball 7/8 Grade Head Coach  
Salary/Step: \$4,457.88 7 Units/Step 5+  
Effective 11/9/2015 - 1/20/2016

**Kevin Cogan**

Robert Frost Middle School  
Position: Girls Basketball 7/8 Grade Head Coach  
Salary/Step: \$4,457.88 7 Units/Step 5+  
Effective 1/25/2016 - 3/22/2016

**Peter Colletti**

Robert Frost Middle School  
Position: Girls Volleyball 7/8 Grade Head Coach  
Salary/Step: \$4,457.88 7 Units/Step 5+  
Effective 11/9/2015 - 1/20/2016

**Rebecca Corbin**

John F Kennedy Intermediate School  
Position: ENL After School Homework Teacher  
Salary/Step: \$67.80 per hour  
Effective 10/30/2015  
One hour per week for 15 weeks

**Danielle Darby**

May Moore School  
Position: Grant Funded ENL Parent Academy  
Salary/Step: \$67.80/hr  
Effective 11/9/2015 - 4/1/2016  
3 sessions/1 hour each

**Lia Demyen**

Deer Park High School  
Position: Cheerleading Varsity Head Coach  
Salary/Step: \$5,731.56 9 Units/Step 5+  
Effective 11/16/2015 - 2/18/2016

**Mario Fiore**

Deer Park High School  
Position: Boys Winter Track Varsity Asst Coach  
Salary/Step: \$5,094.72 8 Units/Step 5+  
Effective 11/16/2015 - 2/18/2016

**Lauren Funaro**

Robert Frost Middle School

Position: Cheerleading 7/8 Grade Head Coach

Salary/Step: \$3,184.20 5 Units/Step 5+

Effective 11/9/2015 - 1/20/2016

**Michael Gennaro**

Deer Park High School

Position: Girls Basketball Varsity Head Coach

Salary/Step: \$7,323.66 11.5 Units/Step 5+

Effective 11/16/2015 - 2/18/2016

**Matthew Giannelli**

Deer Park High School

Position: Boys Basketball JV Head Coach

Salary/Step: \$5,094.72 8 Units/Step 5+

Effective 11/16/2015 - 2/18/2016

**Christine Grossman**

John Quincy Adams School

Position: Grant Funded ENL Parent Academy

Salary/Step: \$67.80/hr

Effective 11/9/2015 - 4/1/2016

3 sessions/1 hour each

**Christine Hafner**

Deer Park High School

Position: Girls Basketball JV Head Coach

Salary/Step: \$3,928.56 8 Units/Step 3

Effective 11/16/2015 - 2/18/2016

**Adam Hovorka**

Deer Park High School

Position: Boys Basketball Varsity Asst Coach

Salary/Step: \$5,094.72 8 Units/Step 5+

Effective 11/16/2015 - 2/18/2016

**Ashley Lovett**

May Moore School

Position: Grant Funded ENL Parent Academy

Salary/Step: \$67.80/hr

Effective 11/9/2015 - 4/1/2016

3 sessions/1 hour each

**Craig Mangio**

Deer Park High School

Position: Boys Swimming Varsity Head Coach

Salary/Step: \$7,005.24 11 Units/Step 5+

Effective 11/16/2015 - 2/18/2016

**Kevin Marner**

Deer Park High School

Position: Girls Winter Track Varsity Asst Coach

Salary/Step: \$5,094.72 8 Units/Step 5+

Effective 11/16/2015 - 2/18/2016

**John McCaffrey**

Deer Park High School

Position: Boys Basketball Varsity Head Coach

Salary/Step: \$7,323.66 11.5 Units/Step 5+

Effective 11/16/2015 - 2/18/2016

**Kyle McCourt**

Deer Park High School

Position: B &amp; G Bowling Varsity Head Coach

Salary/Step: \$3,437.49 7 Units/Step 3

Effective 11/16/2015 - 2/18/2016

**Michael McLaughlin**

Deer Park High School

Position: Wrestling Varsity Head Coach

Salary/Step: \$7,642.08 12 Units/Step 5+

Effective 11/16/2015 - 2/18/2016

**James Milano**

Deer Park High School

Position: Yearbook Advisor

Salary/Step: \$4,419.63 Step 1/9 Units

Effective 9/1/2015 - 6/30/2016

**Holly O'Donnell**

Deer Park High School

Position: Girls Basketball Varsity Asst Coach

Salary/Step: \$5,094.72 8 Units/Step 5+

Effective 11/16/2015 - 2/18/2016



**Dina Peragine**

Deer Park High School

Position: Additional .4 World Language Teacher

Salary/Step: \$209.89/day

Effective 10/26/2015 - 10/27/2015

Extension of additional .4 coverage

**James Petti**

Deer Park High School

Position: Girls Winter Track Varsity Head Coach

Salary/Step: \$6,686.82 10.5 Units/Step 5+

Effective 11/16/2015 - 2/18/2016

**Vanessa Pizzo**

John Quincy Adams School

Position: Grant Funded ENL Parent Academy

Salary/Step: \$67.80/hr

Effective 11/9/2015 - 4/1/2016

3 sessions/1 hour each

**Gregory Schollmeyer**

Deer Park High School

Position: Wrestling JV Head Coach

Salary/Step: \$4,174.10 8.5 Units/Step 3

Effective 11/16/2015 - 2/18/2016

**Amy Seer**

Deer Park High School

Position: Cheerleading JV Head Coach

Salary/Step: \$3,821.04 6 Units/Step 5+

Effective 11/16/2015 - 2/18/2016

**Nicholas Sepe**

Deer Park High School

Position: Wrestling Varsity Asst Coach

Salary/Step: \$5,094.72 8 Units/Step 5+

Effective 11/16/2015 - 2/18/2016

**Brian Tower**

Deer Park High School

Position: Boys Swimming Varsity Asst Coach

Salary/Step: \$5,094.72 8 Units/Step 5+

Effective 11/16/2015 - 2/18/2016

## **SCHEDULE 15/BP-770 - SCHEDULES OF BILLS PAYABLE**

|                 |             |            |
|-----------------|-------------|------------|
| General*        | # 16        | 11/30/2015 |
| General*        | # 19        | 11/30/2015 |
| Federal*        | # 10        | 11/30/2015 |
| School Lunch*   | # 8         | 11/30/2015 |
| Trust & Agency* | # 3         | 11/30/2015 |
| Capital*        | # 6         | 11/30/2015 |
| WORKERS'        | Daily Check |            |
| COMP.*          | Register    | 10/26/2015 |
| WORKERS'        | Daily Check |            |
| COMP.*          | Register    | 10/27/2015 |
| WORKERS'        | Daily Check |            |
| COMP.*          | Register    | 10/28/2015 |
| WORKERS'        | Daily Check |            |
| COMP.*          | Register    | 10/30/2015 |
| WORKERS'        | Daily Check |            |
| COMP.*          | Register    | 11/6/2015  |
| General         | # 21        | 11/30/2015 |
| Federal         | # 11        | 11/30/2015 |
| School Lunch    | # 9         | 11/30/2015 |
| Capital         | # 7         | 11/30/2015 |
| WORKERS'        | Daily Check |            |
| COMP.           | Register    | 11/9/2015  |
| WORKERS'        | Daily Check |            |
| COMP.           | Register    | 11/12/2015 |
| WORKERS'        | Daily Check |            |
| COMP.           | Register    | 11/12/2015 |
| WORKERS'        | Daily Check |            |
| COMP.           | Register    | 11/13/2015 |

## **SCHEDULE 15-E-391 - EXPLANATION OF BUDGETARY TRANSFERS**

#T8 & T9

## **SCHEDULE 15-F-280 & 281 - CONTRACT REPORTS**

### **SCHEDULE 11-H-15 - HOME TEACHING (regular & S/E)**

(confidential)

### **SCHEDULE 11-S-15 - SPECIAL TRANSPORTATION**

(confidential)

### **SCHEDULE 11-SE-15 - COMMITTEE RECOMMENDATIONS**

(confidential)

VII. **RECEIPT OF SCHEDULES**

*Recommend that the Board of Education approve the following receipt of schedules collectively:*

**SCHEDULE 15-A-438 – TREASURERS REPORT**

|                         |                                   |              |
|-------------------------|-----------------------------------|--------------|
| Statement of Revenues - | General Fund -                    | July/October |
|                         | Federal Fund -                    | July/October |
|                         | School Lunch Fund                 | July/October |
| Treasurer's Report      | October                           |              |
| Cash Flow -             | July/October                      |              |
| Claims Audit Report     | October 1,2015 - October 31, 2015 |              |

**SCHEDULE 15-B-768 - APPROPRIATION BUDGET STATUS REPORT**

|                                    |                               |         |
|------------------------------------|-------------------------------|---------|
| Appropriation Budget Status Report | General Fund -                | October |
|                                    | Capital Fund (Regular/Bond) - | October |
|                                    | School Lunch Fund             | October |
|                                    | Federal Fund -                | October |
| Extra-Classroom Activities Funds   | High School -                 | October |
|                                    | Robert Frost -                | October |
| Trial Balance                      | General Fund                  |         |
| July/October                       | Workers' Comp. & Unemployment |         |
|                                    | Federal Fund                  |         |
|                                    | Capital Projects              |         |
|                                    | Capital Energy Cons. Proj.    |         |
|                                    | Trust & Agency                |         |
|                                    | Private Purpose Trust         |         |
|                                    | Flexible Benefits             |         |
|                                    | School Lunch Fund             |         |

VIII. **DISCUSSION/APPROVAL**

- Draft 2016-17 Budget Calendar

IX. **PUBLIC BE HEARD**

X. **QUESTIONS/COMMENTS/CONCERNS, Board of Education**

XI. **ADJOURN**