

**REGULAR MEETING, BOARD OF EDUCATION,  
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JUNE 16, 2011**

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**I. CALL TO ORDER**

Mrs. Pitruzzella called the meeting to order at 6:30 p.m.

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CALL TO ORDER

6:30 PM

**II. ROLL CALL**

Present: Mrs. Pitruzzella  
Mr. De Vincenzo  
Mrs. Uhl

Dr. Ken Mitchell, Superintendent of Schools  
Ms. Ann Vaccaro-Teich, Deputy Superintendent  
Other Members of Administration  
PTA & Community  
Theresa Campanella, District Clerk

Absent: Mr. Jacobs  
Mr. Spiro

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ROLL CALL

**III. ADJOURN TO EXECUTIVE SESSION**

Motion by Mrs. Uhl

Seconded by Mr. De Vincenzo

**RESOLVED** that the Board of Education adjourns to executive session for discussion related to contract negotiations.

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ADJOURN TO  
EXECUTIVE  
SESSION

**IV. RECONVENE TO PUBLIC MEETING**

Motion by Mr. De Vincenzo

Seconded by Mrs. Uhl

**RESOLVED** that the Board of Education convene to a regular meeting.

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RECONVENE TO  
PUBLIC MEETING

**V. INFORMATION & ANNOUNCEMENTS**

**Board Announcements**

- Mrs. Pitruzzella, on behalf of the Board, congratulated all graduating students. Ceremonies are: June 22 – ECP & Cottage Lane; June 23 – SOMS & THZS.
- Project Graduation – June 23, 2011

**Superintendent's Report**

- Dr. Mitchell congratulated Mrs. Pitruzzella on receiving the EDDY Award at the Rockland County School Boards Association annual meeting on June 15<sup>th</sup>. Mrs. Pitruzzella was recognized for her service and commitment to the students of the South Orangetown Central School District.

**PTA Presidents Reports  
PTA Council**

- Mrs. Jones, President of PTA Council, thanked Dr. Mitchell, Members of the Board of Education, and district administrators for attending the SOCSO PTA officers installation.

INFORMATION &  
ANNOUNCEMENTS

Board  
Announcements

Superintendent's  
Report

PTA President's  
Reports

PTA Council

**REGULAR MEETING, BOARD OF EDUCATION,  
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JUNE 16, 2011**

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- A new PTA Council President will be elected on June 28<sup>th</sup>.
- PTA's were honored at the Rockland County School Boards Association Meeting
- Mrs. Jones thanked the Board, Dr. Mitchell, district administrators and staff for partnering with the PTA during the past two years that she served as President

**SOCES PTA**

- Special Ed Committee has met
- Publishing Center is up and running
- Fifth grade fun night was a success – 180 students attended
- 80's Day at TZE was a enjoyed by students and staff
- Work is proceeding on Cottage Lane and ECP moving up

**Board of Education Retreat**

The Board will meet in retreat on Thursday, June 30<sup>th</sup> at 5:30 p.m.

**Summer Projects**

**Facilities**

Phil Scala, Director of Facilities, gave a brief review of the 2011-2012 summer work projects. The roof replacement/restoration project is among the scheduled projects.

**Curriculum**

Lynn Gorey, Assistant Superintendent for Curriculum & Instruction, updated the board on the summer professional development and curriculum work. Items discussed included the common core work being done at all levels, new AP curriculum work at TZHS, creating integrating tools course for PD for all teachers, implementation of Foundations Phonics K-2 (including SmartBoard lessons). Mrs. Gorey also stated that K-5 writing and math rubrics have been completed.

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**PUBLIC COMMENTARY – NONE**  
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**VI. PUBLIC HEARING – Revisions to District's Code of Conduct – NONE**  
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**VII. DISCUSSIONS/ACTION ITEMS**

**BOARD DISCUSSION**

- Policies 6300, Fund Balance; 9000, Personnel Goals; 9120.1, Conflict of Interest; 9140.1 – Staff Complaints & Grievances; 9240, Recruiting & Hiring; 9265, Fingerprinting of Prospective School Employees; 9350, Retiree Health Insurance Buyout; 9620, Child Abuse in an Educational Setting; 9645, Disclosure of Wrongful Conduct – First Reading

*Narrative: On a motion by Mrs. Uhl, Seconded by Mr. De Vincenzo, Policy 6300, Fund Balance, will be tabled until the June 30, 2011, meeting due to revisions.*

SOCES PTA

Board of  
Education Retreat

Summer Projects

Facilities

Curriculum

PUBLIC  
COMMENTARY –  
NONE

PUBLIC HEARING  
– REVISED  
DISTRICT CODE  
OF CONDUCT

DISCUSSION

BOARD  
DISCUSSION

Policies

**REGULAR MEETING, BOARD OF EDUCATION,  
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JUNE 16, 2011**

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- Mrs. Uhl, as a member of the Policy Subcommittee, thanked everyone for reviewing and updating the District's policy. The new policy manual, developed by NYSSBA will be adopted on July 1, 2011, at the Reorganization Meeting. The previous policy manual, developed by Erie I BOCES, will be rescinded.
- Revised District Code of Conduct will be on the July 1<sup>st</sup> agenda for adoption by the Board. The Code of Conduct with the revisions is posted on the district's website.
- Change Orders – a board member requested that a resolution be on the next agenda giving the District Project Team (DPT) the right to approve change orders for the roof project that will not exceed a specified amount.

**ACTION ITEMS**

**A. CONSENT AGENDA**

Motion by Mrs. Uhl

Seconded by Mr. De Vincenzo

**RESOLVED:** that the following Consent Agenda Items be approved (see resolutions marked with an asterisk {\*})

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**RESOLVED:** that Schedule 10/11 P 22, Professional Personnel, be approved as attached (*see blue schedule*).

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**RESOLVED:** that Schedule 10/11 C 19, Civil Service, be approved as attached (*see blue schedule*).

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**RESOLVED:** that Schedule 10/11 H 22, Committee on Special Education, be approved as attached (*see blue schedule*).

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**RESOLVED:** that Schedule 10/11 HP16, Committee on Preschool Special Education, be approved as attached (*see blue schedule*).

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**RESOLVED:** that the Board of Education accept the minutes of June 2, 2011.

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**Acceptance of Tax Certiorari Settlements**

**WHEAREAS** the owner of 380 Route 9W, Sparkill, Section 78.09-1-24 has brought tax certiorari proceedings for the 2007 through 2010 assessment years asking for a reduction in assessment; and

**WHEREAS** the Assessor for the Town of Orangetown has determined the property overassessed; and

**ACTION ITEMS**

**CONSENT  
AGENDA**

**Schedule 10/11,  
P22, Professional  
Personnel**

**Schedule 10/11,  
C19, Civil Service**

**Schedule 10/11  
H22, Committee  
on Special  
Education**

**Schedule 10/11,  
HP16, Committee  
on Preschool  
Special Education**

**Acceptance of  
June 2, 2011,  
Minutes**

**Acceptance of Tax  
Certiorari  
Settlements**

**REGULAR MEETING, BOARD OF EDUCATION,  
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JUNE 16, 2011**

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**AND WHEREAS** a settlement has been negotiated reducing the property's assessment;

**THEREFORE BE IT RESOLVED** that:

1. The Board of Education authorizes the law office of Shaw, Perelson, May & Lambert, LLP to enter into a stipulation reducing the assessments as follows:

2007 - From \$6,090,070 to \$4,962,000, decrease of \$1,128,070  
2008 - From \$6,090,070 to \$4,979,500, decrease of \$1,110,570  
2009 - From \$6,090,070 to \$4,921,875, decrease of \$1,168,195  
2010 - From \$6,090,070 to \$4,895,000, decrease of \$1,195,700

2. The District Treasurer be authorized to issue a refund in the amount of \$212,624.09, as required, after an order incorporating the assessment reductions is received by the school district or its attorneys.

**BE IT FURTHER RESOLVED** that the Board of Education of the South Orangetown Central School District authorizes an appropriation of the tax certiorari reserve to increase the 2010-2011 budget in order to pay the tax certiorari refund in the amount of \$212,624.09 as follows:

Appropriated Reserve - Tax Certiorari – A/C #A511		\$212,624.09
Appropriations	A/C #A960	\$212,624.09
Refund on Real Property	A1964.400-10-0000	\$212,624.09

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**Acceptance of Audit Committee Minutes**

**RESOLVED** that the Board of Education accept the Audit Committee minutes of May 23, 2011 meeting, each Board member having received a copy.

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**Vending Services for 2011-2012**

**WHEREAS** the Board of Education of the South Orangetown Central School District on April 30, 2009 publicly advertised an RFP for Vending Services, which bids were opened on May 21, 2009.

**WHEREAS**, The Answer Group was accepted at the July 1, 2009, Board of Education meeting to provide those services.

**AND WHEREAS**, in accordance with the terms of the contract, the District and the vendor have agreed to maintain commission rates at the same level as the original award.

**THEREFORE BE IT RESOLVED** that the Board of Education agrees to extend the contract for the 2011-2012 school year in accordance with the original award accepted on July 1, 2009. Rates will remain at a District wide commission rate of 30.5% of gross sales, less applicable state and local sales and deposit taxes.

Acceptance of  
Audit Committee  
Minutes, May 23,  
2011

Vending Services  
for 2011-2012

**REGULAR MEETING, BOARD OF EDUCATION,  
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JUNE 16, 2011**

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**Driver's Education Program for 2011-2012**

Driver's Education  
Program for 2011-  
2012

**WHEREAS** the Board of Education of the South Orangetown Central School District on June 21, 2009 publicly advertised a bid for Driver's Education Program for the 2009-2010 school year, which bids were opened on July 6, 2009.

**WHEREAS** Rockland Driving School's bid was accepted at the August 27, 2009, Board of Education meeting to provide those services.

**AND WHEREAS** in accordance with the terms of the contract, the District and the vendor have agreed to maintain rates at the same level as the original award.

**THEREFORE BE IT RESOLVED** that the Board of Education agrees to extend the contract for the 2011-2012 school year at the rate of \$100/student for in-class instruction and \$300/student for in-car instruction in accordance with the original award accepted on August 27, 2009.

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**Cleaning Services for 2011-2012**

Cleaning Services  
for 2011-2012

**WHEREAS** the Board of Education of the South Orangetown Central School District on December 22, 2009, publicly advertised a bid for cleaning services for Tappan Zee High School, South Orangetown Middle School, Cottage Lane Elementary School, Tappan Zee Elementary School, William O'Schaefer Elementary School and Greenbush Academy for the 2010-2011 school year, which were publicly opened and read aloud on January 11, 2010.

**WHEREAS** Gateway Building Services Inc's bid was accepted at the March 2, 2010, Board of Education meeting to provide those services.

**AND WHEREAS** in accordance with the terms of the contract Section 3.0 Option to Extend the Term of the contract for two consecutive years, the District and the vendor have agreed to maintain rates at the same level as the original award.

**THEREFORE BE IT RESOLVED** that the Board of Education agrees to extend the contract for the 2011-2012 school year in accordance with the rates of the original award accepted on March 2, 2010. Rates will remain as follows:

<b>Location</b>	<b>Annual Cost</b>
Tappan Zee High School	\$183,418.00
South Orangetown Middle School	\$193,663.00
Cottage Lane Elementary	\$ 72,472.00
Tappan Zee Elementary	\$ 73,183.00
William O. Schaefer Elementary	\$ 72,312.00
Greenbush Academy	\$ 3,763.88
<b>TOTAL</b>	<b>\$598,811.88</b>

If additional services are requested it will be at an hourly rate of \$16.75 per hour per person.

**REGULAR MEETING, BOARD OF EDUCATION,  
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JUNE 16, 2011**

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If there are any future additions/deletions in square footage they will be billed at a cost of \$0.7812.

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**Student Incident Insurance**

Student Incident Insurance

**RESOLVED** that the Board of Education of the South Orangetown Central School District authorize the Deputy Superintendent to execute a contract with New York Benefits for Educators and Students Trust (NYBEST), which represents 62 school districts in the consortium program for our Student Accident Insurance through Pupil Benefits/Markel Insurance Company. The annual premium for the 2011-2012 school year is \$29,775.69.

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**403 (b) Compliance – Professional Services**

403(b) Compliance – Professional Services

**WHEREAS** the South Orangetown Central School District entered into a services agreement with the OMNI Financial Group, Inc., through New York Benefits for Educators and Students Trust (NYBEST), on July 1, 2009 for the purposes of professional auditing, administrative and IRS tax-compliant services for the District's 403(b) tax deferred investment program,

**AND WHEREAS** the terms and conditions of the 2009-2010 services agreement have been reinstated as previously negotiated, with the exception of amending the section on insurance coverage, which results in an increase in coverage at no cost to the District. The annual fee for 2011-2012 remains the same as 2009-2010 at \$36 per participant for a total fee of \$10,512.00.

**RESOLVED** that the Deputy Superintendent be authorized by the Board of Education of the South Orangetown Central School District to execute a renewal services agreement for the 2011-2012 school year.

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**457 Plan – Professional Services**

457 Plan – Professional Services

**WHEREAS** the South Orangetown Central School District adopted the Deferred Compensation Plan for Employees of the State of New York and Other Participating Public Jurisdictions (the "Plan") for the voluntary participation in accordance with the Education Association of South Orangetown contract, the South Orangetown Administrators and Supervisors Association contract, and certain other employee independent contracts ("Eligible Employees") on June 17, 2010;

**AND WHEREAS** the South Orangetown Central School District entered into a services agreement with the OMNI Financial Group, Inc. for the purposes of professional auditing, administrative and IRS tax-compliant services for the District's 457 deferred compensation plan;

**AND WHEREAS** the terms and conditions of the 2010-2011 services agreement have been reinstated as previously negotiated. The annual fee for 2011-2012 remains the same as 2010-2011 at \$36 per participant for a total fee of \$180.00.

**REGULAR MEETING, BOARD OF EDUCATION,  
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JUNE 16, 2011**

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**THEREFORE BE IT RESOLVED** that the Deputy Superintendent be authorized by the Board of Education of the South Orangetown Central School District to execute a renewal services agreement for the 2011-2012 school year.

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**Budget Transfer for Foreign Language Assistance Program (FLAP) Grant**

**WHEREAS** the Board of Education, at its September 2, 2010, meeting, approved the establishment of the 2010-2011 Foreign Language Assistance Program (FLAP) Grant budget. The District has received approval from the federal program officer for a budget modification to purchase computers to support critical languages classes in the schools: elementary, middle and high school. The equipment and installation will be purchased from Southern Westchester BOCES.

**RESOLVED** that the Board of Education of the South Orangetown Central School District approve the following budget transfer.

Transfer from:	F2110.150-Y2-FLAP	\$29,633.90
	F2110.160-Y2-FLAP	10,500.00
	F2110.460-Y2-FLAP	4,443.36
	F2110.401-Y2-FLAP	19,562.93
	F2110.450-Y2-FLAP	10,298.39
	F9010.800-Y2-FLAP	1,080.00
	F9030.800-Y2-FLAP	3,299.83
	F9060.800-Y2-FLAP	8,351.86
Transfer to:	F2110.490-Y2-FLAP	\$87,170.27

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**Professional Bidding Services**

**RESOLVED** that the Board of Education of the South Orangetown Central School District authorizes the Deputy Superintendent to participate in the New York Cooperative Bidding Program through Educational Data Services, Inc. As part of this participation, they will provide Right to Know services. The fee for 2011-2012 will remain the same as 2010-2011, \$11,700.

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**Resolution to Adopt Board Policies**

**RESOLVED** that the Board of Education of the South Orangetown Central School District adopts the following policies: 6300, Fund Balance; 9000, Personnel Goals; 9120.1, Conflict of Interest; 9140.1 – Staff Complaints & Grievances; 9240, Recruiting & Hiring; 9265, Fingerprinting of Prospective School Employees; 9350, Retiree Health Insurance Buyout; 9620, Child Abuse in an Educational Setting; 9645, Disclosure of Wrongful Conduct.

***Discussion: Policy 6300, Fund Balance, TABLED***

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Budget Transfer  
for Foreign  
Language  
Assistant Program  
(FLAP) Grant

Professional  
Bidding Services

Resolution to  
Adopt Board  
Policies

**REGULAR MEETING, BOARD OF EDUCATION,  
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JUNE 16, 2011**

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**Resolution to Replenish Reserve Funds June 30, 2011**

Replenish Reserve  
Funds – June 30,  
2011

**WHEREAS** the District, in accordance with the State Education Department and Generally Accepted Accounting Principles (GAAP), is required to estimate the potential amount of its assigned fund balance reserve accounts prior to the end of the fiscal year. As such, the District based on its initial fund balance projections in March and subsequent projections for May 2011, estimates that the reserves could be replenished per the chart below. It is understood that the final amounts of the reserves will be determined upon the completion of the June 30, 2011 audited financial statements.

**RESOLVED:** that the Board of Education estimates that the Reserves at June 30, 2011 will be replenished as follows:

Assigned Fund Balances	Estimated Replenishment of Assigned Fund Balances at June 30, 2011
Reserved for Tax Certiorari <i>Per Education Law Section 3651 (1a)</i>	\$ 571,351
Reserved for Unemployment Benefits <i>Per General Municipal Law Section 6-m</i>	127,380
Reserved for Employee Benefit Accrued Liability <i>Per General Municipal Law Section 6-p</i>	108,452
Reserved for In-service Credits <i>Per EASO Contract</i>	9,000
Reserved for Capital Expenditures <i>Per Education Law Section 3651 (1)</i>	101,993
Reserved for Retirement Contributions <i>Per General Municipal Law Section 6-r</i>	1,060,000

***Motion to accept Consent Agenda as Amended carried unanimously.***

**B. Resolution Authorizing the Issuance of Bonds**

Motion by Mrs. Uhl

Seconded by Mr. De Vincenzo

Resolution  
Authorizing the  
Issuance of Bonds  
– Roof Project

**BOND RESOLUTION OF SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, NEW YORK, ADOPTED JUNE 16, 2011, AUTHORIZING THE RECONSTRUCTION AND/OR REPLACEMENT OF BUILDING ROOFS; STATING THE ESTIMATED TOTAL COST THEREOF IS \$9,573,863, APPROPRIATING SAID AMOUNT THEREFOR, INCLUDING THE EXPENDITURE OF: (I) \$650,000 DISTRICT FUNDS ON-HAND AND AVAILABLE THEREFOR AND (II) \$5,173,863 FROM THE DISTRICT CAPITAL RESERVE FUND; AND AUTHORIZING THE ISSUANCE OF \$3,750,000 SERIAL BONDS OF SAID DISTRICT TO FINANCE THE BALANCE OF SAID APPROPRIATION.**

**WHEREAS**, at the Special District Meeting duly called and held on November 16, 2010, in South Orangetown Central School District, in the County of Rockland, New York (the "District"), a majority of the qualified voters present and voting approved a Bond Proposition authorizing the reconstruction and/or replacement of building roofs

**REGULAR MEETING, BOARD OF EDUCATION,  
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JUNE 16, 2011**

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at the estimated cost of \$9,573,863; and such qualified voters then present and voting 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 \$3,750,000 serial bonds authorized to be issued;

**NOW THEREFORE**, THE BOARD OF EDUCATION OF SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, IN THE COUNTY OF ROCKLAND, 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. South Orangetown Central School District, in the County of Rockland, New York, is hereby authorized to reconstruct and/or replace building roofs, including the construction, renovation or replacement of the balance of the High School and Middle School roofs, not covered by Phase I construction, and the reconstruction and replacement of all the roofs at William O. Schaefer Elementary, Tappan Zee Elementary, Cottage Lane Elementary, Greenbush Building and the Palisades Building and the construction, reconstruction and replacement of the roofs, but not limited to asbestos abatement, deck reconstruction or replacement, drain relocation, and roof-related masonry reconstruction. The estimated maximum cost of the foregoing, including preliminary costs and costs incidental thereto and to the financing thereof, is \$9,573,863 and said amount is hereby appropriated therefor, including the expenditure of: (i) \$650,000 in District funds on-hand and available therefore and (ii) \$5,173,863 from the District's Capital Reserve Fund (the "Reserve Fund"). The plan of financing includes the expenditure of such available funds and Reserve Fund moneys and the issuance of \$3,750,000 serial bonds of the District to finance the balance of said appropriation, and the levy and collection of taxes on all the taxable real property in the District to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 2. Serial bonds of the District in the principal amount of \$3,750,000 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 a portion of 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 said serial bonds authorized to be issued, within the limitations of Section 11.00 a. 97 of the Law, is thirty (30) years.
- (b) The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the District for expenditures made after the effective date of this resolution for the purpose 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

**REGULAR MEETING, BOARD OF EDUCATION,  
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JUNE 16, 2011**

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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 having 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 the bonds herein authorized, and any other bonds heretofore or hereafter 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 thereof, 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 Journal News," "The Rockland County Times," or "Our Town" three newspapers each having a general circulation in the District and hereby designated the official newspapers of said District for such publication.

***Motion to accept carried unanimously.***

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**C. New Business**

- June 30<sup>th</sup> Board Retreat – Mr. De Vincenzo will not be able to attend.
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**NEW BUSINESS**

**REGULAR MEETING, BOARD OF EDUCATION,  
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JUNE 16, 2011**

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**VIII. ADJOURNMENT**

Motion by Mrs. Uhl

Seconded by Mr. De Vincenzo

**RESOLVED:** the meeting is adjourned at 8:30 p.m.

ADJOURNMENT

8:30 P.M.

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**SCHEDULE 10/11 P-22 - Professional Personnel**

**DATE OF MEETING: June 16, 2011**

**PAGE 1 OF 1 PAGE**

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**SOUTH ORANGETOWN  
CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION**

**Certificated Personnel**

**I APPOINTMENTS**

It is recommended that the Board of Education approve the appointments of the following as substitute teachers for the purpose of proctoring AP exams, in accordance with the contract rate under the SOSTA Contract:

**C. Joan Donovan**

**Catherine Favre**

**II SUMMER WORK APPOINTMENTS**

It is recommended that the Board of Education approve the appointment of the following for the 2011-2012 school year:

- **Lori Slackman**, Speech/Language Therapist Summer Services, up to 60 minutes, 2 times per week for 6 weeks, starting 7/11/11, at a rate of \$51.37 per hour

It is recommended that the Board of Education approve the appointments of the following for Summer Work pertaining to New Entrant Screening on an as needed basis at the Teachers' contractual per diem or curriculum rate of pay:

**Debra Arouesty  
Heidi Hill  
Kristen Sullivan**

**Paula Ferzola  
Peter Jelalian**

**Eileen Fiorentino  
Julia Pocalyko**

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**SCHEDULE 10/11 C19- Classified (Civil Service) Personnel**

**DATE OF MEETING: June 16, 2011**

**SOUTH ORANGETOWN  
CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION**

**PAGE 1 OF 1 PAGE**

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**Classified (Civil Service) Personnel**

**I. RETIREMENT**

It is recommended that the Board of Education approve the resignation of the following for the purpose of retirement:

- **Ann Marie Mangieri, Clerk Typist, TZHS, 10 years, 9 months in the District, effective 6/30/11 (end of day).**

**II. APPOINTMENT**

It is recommended that the Board of Education approve the appointment of the following for the 2011-2012 school year:

- **Kathy Spiro, Registered Nurse (Schools), Nurse Team Leader stipend, \$7,777.20.**

**II. CHANGE IN APPOINTMENT**

It is recommended that the Board of Education approve the return to former status for the following:

- **Pellegrino Rossi, Custodian Worker, CLE, effective 6/11/11, step 8, \$43,878.00 (prorated).**