

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

I. CALL TO ORDER

Mrs. Pitruzzella called the meeting to order at 9:16 a.m.

CALL TO ORDER

II. ROLL CALL

Present: Mrs. Pitruzzella

Mrs. Uhl

Mr. De Vincenzo

Mr. Jacobs

Mr. Spiro

Dr. Ken Mitchell, Superintendent of Schools

Ann Vaccaro-Teich, Deputy Superintendent

Other Members of Administration

PTA & Community Members

Theresa Campanella, District Clerk

ROLL CALL

III. PUBLIC COMMENTARY

- Project Graduation - Marybeth Carley, TZHS PTSA President, stated that Project Graduation was a success. The seniors thoroughly enjoyed the many games & activities that were part of the evening, which culminated with a breakfast at 5 a.m. on Friday morning.
-

PUBLIC
COMMENTARY

IV. DISCUSSION/ACTION ITEMS

DISCUSSION

- Mrs. Pitruzzella, on behalf of the Board, thanked the PTA and all involved in Project Graduation for their hard work.

DISCUSSION

ACTION ITEMS

A. CONSENT AGENDA

Motion by Mrs. Uhl

Seconded by Mr. Spiro

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

*

RESOLVED: that Schedule 10/11, P-01 Professional Personnel, be approved as attached (*see blue schedule*).

*

RESOLVED: that Schedule 10/11, C-01, Civil Service Personnel, be approved as attached (*see blue schedule*).

ACTION ITEMS

CONSENT
AGENDA

Schedule 10/11,
P-01 Professional
Personnel

Schedule 10/11,
C-01, Civil Service

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

*

RESOLVED: that Schedule 10/11, H-1 Committee on Special Education, be approved as attached (*see blue schedule*).

Schedule 10/11,
H-1, Committee on
Special Education

*

RESOLVED: that Schedule 10/11, HP-1 Committee on Preschool Special Education, be approved as attached (*see blue schedule*).

Schedule 10/11,
HP-1, Committee
on Preschool
Special Education

*

RESOLVED: that the Board of Education accept the minutes of June 17, 2010

Acceptance of
June 17, 2010,
Minutes

Motion to adjourn to Executive Session at 9:35 a.m. by Mrs. Uhl, seconded by Mr. De Vincenzo to discuss the employment of a particular individual.

Adjournment to
Executive Session

Motion to Reconvene to regular meeting at 9:45 by Mr. Jacobs, seconded by Mr. Spiro.

*

Energy Purchasing Contracts

Energy
Purchasing
Contracts

WHEREAS the South Orangetown Central School District is participating, with other Rockland and Orange County School Districts, in cooperative bids for the purchase of electricity, natural gas, and fuel oil, sponsored by the Rockland County BOCES; and

WHEREAS the bidding procedures comply in every respect with the requirements established by the General Municipal Law; and

WHEREAS, the electricity, natural gas, and fuel oil markets are highly volatile and prompt action is required to secure the benefit of the lowest possible rates; and

WHEREAS, the delay in waiting for formal action by this Board may result in the loss of the bid prices; and

WHEREAS, the Board believes that it can establish reasonable limits on the power of the Superintendent to act in the Board's name and authority, subject to later ratification by this Board;

RESOLVED that this Board hereby delegates to the Deputy Superintendent the authority to accept bids for electricity, natural gas, and fuel oil submitted pursuant to the cooperative bid on the following conditions:

- a. The annual ceiling price bid for electricity is **10.2¢ per kWh** or less;
- b. The annual ceiling price bid for natural gas Basis is **\$2.80/mmBtu** or less¹
- c. The annual ceiling price for natural gas commodity at the NYMEX Henry Hub is **8.00/mmBtu** or less;
- d. The annual ceiling price for #2 Fuel Oil is **\$2.75/gal** or less; and

BE IT FURTHER RESOLVED that the Deputy Superintendent is to report to this Board, in writing, the results of the bid for their acceptance; and

BE IT FURTHER RESOLVED that this delegation of authority may be revoked at any time by action of this Board.

¹ This cost is for the transmission of gas.

*

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 2010-2011 remains the same as 2009-2010 at \$36 per participant for a total fee of \$9,896.00.

RESOLVED that the Deputy Superintendent be authorized by the Board of Education of the South Orangetown Central School District to execute a reinstated and amended services agreement for the 2010-2011 school year.

*

General Property and Casualty Insurance

RESOLVED that the Board of Education of the South Orangetown Central School District approves the 2010-2011 renewal premium with New York Schools Insurance Reciprocal (NYSIR) for the District's General Liability, Commercial Inland Marine, Boiler & Machinery, Commercial Property, Commercial Automobile, School Board Liability and Excess Catastrophe Liability Insurance. The annual premium is \$248,553.00.

*

Underground Storage Tank Insurance

RESOLVED that the Board of Education of the South Orangetown Central School District authorizes the Deputy Superintendent to renew the policy with New York Schools Insurance Reciprocal (NYSIR) for the District's Underground Storage Tank Liability Insurance. The annual premium is \$8,338.00.

*

Medicaid Consultant

RESOLVED that the Board of Education authorize the Board of Education enter into a contract with Cost Management Services, Inc. (CMS) for the 2010-2011 school year to provide Medicaid maximization service at a performance fee of 15% for claims processing and payments resulting in monies collected and retained by the Board from the State and Federal Government for services that have been rendered to the Board on behalf of disabled students.

403 (b)
Compliance –
Professional
Services

General Property
& Casualty
Insurance

Underground
Storage Tank
Insurance

Medicaid
Consultant

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

*

Appropriation of Unemployment Reserve Fund

WHEREAS: the South Orangetown Central School District is self-insured for unemployment insurance and as a result, maintains an unemployment reserve fund in order to pay for the cost of reimbursement to the State Insurance Fund for payments made to claimants for unemployment benefits.

THEREFORE BE IT RESOLVED: that the Board of Education of the South Orangetown Central School District appropriate funds from the Unemployment Reserve in order to pay anticipated claims during the 2010-11 school year.

Appropriated Reserve - Unemployment Insurance – A/C# A511	\$ 100,000
Appropriations – A/C # A960	\$ 100,000
A/C # A9050.800-10-0000 Unemployment Insurance	\$ 100,000

*

**Rockland County B.O.C.E.S. & Lower Hudson Regional Information Center–
Component District Agreement for Services for the 2010-2011 School Year**

RESOLVED that the Board of Education of the South Orangetown Central School District authorizes the President of the Board of Education to sign the Rockland County BOCES and the Lower Hudson Regional Information Center - Component District Agreements for Services for the 2010-2011 school year. The contract represents the initial annual contract of \$4,324,274, which is payable monthly. This does not include a variety of services, which are purchased throughout the year such as consultants, conferences, etc. The total amount budgeted for BOCES for 2010-2011 is \$7,149,023.

*

Appointment of Claims Auditor

RESOLVED: that the Board of Education accept the engagement letter for Denise Connell, CPA, LLC, to provide claims and payroll audit services to the district for the 2010-11 school year. The fee for these services is at an hourly rate of \$80 for approximately 200 hours. See appended engagement letter.

*

Extension of Vending Services Contract

WHEREAS the Board of Education of the South Orangetown Central School District on April 30, 2009 publicly advertised a request for proposal for School Vending Services for the 2009-2010 school year, which bids were opened on May 21, 2009.

WHEREAS The Answer Group’s proposal was accepted at the August 20, 2009, Board of Education meeting to provide vending services.

AND WHEREAS in accordance with the terms of the contract, the District has the option to extend the term of the contract for two consecutive years. The commission rate, per the proposal, is 30.5% of gross sales, less applicable state and local sales and deposit taxes.

Appropriation of
Unemployment
Reserve Fund

Rockland County
BOCES & Lower
Hudson Regional
Information Center
Component
District Agreement
for Services for
2010-2011 School
Year

Appointment of
Claims Auditor

Extension of
Vending Services
Contract

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

BE IT RESOLVED that the Board of Education agrees to extend the contract for the 2010-2011 school year at the commission rate of 30.5 % in accordance with the original proposal accepted on August 20, 2009.

*

Corrections to the 2009-2010 Tax Roll

WHEREAS the County of Rockland has informed the District that Small Claims Assessment Reviews (SCAR petition) have been settled to the owners of the properties listed below. Applications have been filed to correct the tax amounts as listed below on the 2009-2010 tax rolls. The County reviewed the applications and supports the property owners' requests for the refunds stated below.

RESOLVED that the Board of Education of the South Orangetown Central School District authorizes the Deputy Superintendent to issue refunds for these properties in the amounts listed from account A1001A Real Property Tax.

Property	Original Assessment	Reduced Assessment	Refund
77.10-1-14/132	\$ 146,300	\$ 122,600	\$ 796.23
77.10-1-14/143	146,300	133,200	440.14

*

Authorization to Transfer Capital Reserve Funds & Establishment of Roof Project Budget

WHEREAS on May 18, 2010, the voters of the South Orangetown Central School District approved Proposition #2 – Roof Project, which authorized the District to undertake the replacement of the South Orangetown Middle School and Tappan Zee High School roofs at the estimated total cost not to exceed \$2,200,000.00 from the School District's Capital Reserve for said purpose.

RESOLVED that the Board of Education of the South Orangetown Central School District authorizes an increase to the 2010-2011 General Fund budget in order to transfer the amount of \$2,200,000.00 from the Capital Reserve as follows:

Capital Reserve – A/C #A511	\$ 2,200,000.00
Appropriations – A/C #A960	\$ 2,200,000.00
A9950.900-10-0000 Transfer out to Capital Fund	2,200,000.00

BE IT FURTHER RESOLVED that the Board of Education of the South Orangetown Central School District establishes the following Capital Fund Roof budget, based on the application filed with the State Education Department:

Estimated Revenue – H510	\$ 2,200,000.00
H5031 Transfer in General Fund	2,200,000.00
Appropriations – A/C H960	\$ 2,200,000.00
H1620.293-01-ROOF General Construction	1,163,000.00
H1620.293-02-ROOF General Construction	742,000.00

Corrections to the
2009-2010 Tax Roll

Authorization to
Transfer Capital
Reserve Funds &
Establishment of
Roof Project
Budget

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

H2110.245-01-ROOF Architect	153,000.00
H2110.245-02-ROOF Architect	98,000.00
H2110.244-01-ROOF Legal	12,000.00
H2110.244-02-ROOF Legal	8,000.00
H2110.240-01-ROOF Administrative Costs	14,000.00
H2110.240-02-ROOF Administrative Costs	10,000.00

*

Resolution to Accept Financial Reports – May 2010

WHEREAS, the Board of Education of the South Orangetown Central School District has received from the District Treasurer the monthly financial schedules as stated below

FURTHERMORE, the Board has had an opportunity to review the reports, question items and receive responses from the Deputy Superintendent and District Treasurer

RESOLVED that the Board of Education of the South Orangetown Central School District accept the following financial schedules for May 2010

Schedule 2009-2010 T-MAY	Treasurer Reports
Schedule 2009-2010 BT- MAY	Budget Transfers
Schedule 2009-2010 FR- MAY 1	General Fund Financial Reports
Schedule 2009-2010 FR- MAY 2	ARRA Stabilization Fund Financial Reports
Schedule 2009-2010 FR- MAY 3	School Lunch Fund Financial Reports
Schedule 2009-2010 FR- MAY 4	Special Aid Fund Financial Reports
Schedule 2009-2010 FR- MAY 5	Capital Fund Financial Reports
Schedule 2009-2010 FR- MAY 6	Trust Fund Financial Reports
Schedule 2009-2010 FR- MAY 7	Debt Service Fund Financial Reports
Schedule 2009-2010 W- MAY 1	General Fund Warrants
Schedule 2009-2010 W- MAY 2	School Lunch Fund Warrants
Schedule 2009-2010 W- MAY 3	Special Aid Fund Warrants
Schedule 2009-2010 W- MAY 4	Capital Fund Warrants
Schedule 2009-2010 W- MAY 5	Trust Fund Warrants

*

Resolution to Accept Claims Auditor Report – May 2010

RESOLVED that the Board of Education of the South Orangetown School District accept the attached Claims Auditor Reports for the month of May 2010 (see appended reports). Be it also noted that copies of the reports were also being provided to the Audit Committee.

*

Appointment of Quality Environmental Solutions & Technologies, Inc. (Asbestos Abatement Services) Roof Project

WHEREAS the South Orangetown Central School District Board of Education has previously approved the roof replacement project at the Middle School and High School; and

Resolution to
Accept Financial
Reports – May
2010

Resolution to
Accept Claims
Auditor Report –
May 2010

Appointment of
Quality
Environmental
Solutions &
Technologies, Inc.
(Asbestos
Abatement
Services) Roof
Project

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

WHEREAS the Board wishes to appoint a consultant to provide oversight, monitoring, and sampling services for the asbestos abatement work on the roof project;

AND WHEREAS KG&D Architects has recommended that we appoint Quality Environmental Solutions & Technologies, Inc. (QuES&T) as the District’s consultant for the oversight, monitoring, and sampling services necessary for the asbestos abatement work on this project.

THEREFORE BE IT RESOLVED that the Board appoints Quality Environmental Solutions & Technologies, Inc. (QuES&T) as the asbestos abatement consultant on the project on behalf of the District to perform all duties set forth as outlined in the proposal not to exceed \$15,000 without further Board action.

*

Revised Resolution Accepting Bid & Awarding Contract TZHS & SOMS ROOF Replacement (and related work) – AMB Construction, Inc.

Revised
Resolution
Accepting Bid &
Awarding Contract
TZHS & SOMS
Roof Replacement
– AMB
Construction Inc.

WHEREAS, the South Orangetown Central School District (the “District”) Board of Education (the “Board”) has previously approved certain roof replacement and other work at the Tappan Zee High School and South Orangetown Middle School (the “Project”); and

WHEREAS, after bidding the work of the Project pursuant to Section 103 of the General Municipal Law, and after the receipt and opening of bids, and upon the review and advice of the District’s Architect (KG&D Architects, PC), the Board wishes to award the contract for the construction of the Project to the lowest responsible bidder;

NOW, THEREFORE, BE IT RESOLVED, that the Board accepts the bid and awards the contract to AMB CONSTRUCTION, INC. to provide services and materials related to the construction and improvements at the amount submitted in its bid form, dated June 9, 2010 (and attached hereto): base bid and alternates totaling \$1,143,000.00 [Base Bid TZHS and SOMS \$1,077,000.00; Alt 2—SOMS (Substitution of PVC Roofing) \$25,000.00; Alt 2—TZHS (Substitution of PVC Roofing) \$41,000.00], and also including the unit prices set forth in such bid form to be used as the basis for any additions or deletions to the contract sum (for work relating to such identified items in excess or less than the quantities included for such items in the base bid) in an amount not to exceed \$15,000.00; and authorizes the Board President, after preparation of a contract document consistent with this resolution (by counsel for the District), to execute a contract with said contractor, to provide such services and materials for the District

*

Shared Transportation

Shared
Transportation

RESOLVED: that the Board of Education of the South Orangetown Central School District authorize the Deputy Superintendent to enter into an agreement for shared pupil transportation with the Pearl River, Nyack and Nanuet School Districts as follows:

Transportation provided by	Student’s Home District	To
Pearl River	SOCSD	Immaculate Heart Academy
Pearl River	SOCSD	Our Lady of Mercy

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

Pearl River	SOCSD	Pleasantville MS
Pearl River	SOCSD	St. Margarets
Pearl River	SOCSD	Saddle River Day
Pearl River	SOCSD	Paramus Catholic
Nyack	SOCSD	Masters School late dismissal
Nanuet	SOCSD	Hackley School
SOCSD	Pearl River	Reuben Gittleman
SOCSD	Pearl River	Albertus Magnus
SOCSD	Pearl River	Green Meadow PM only
SOCSD	Nyack	Rockland County Day
SOCSD	Nyack	Solomon Schecter
SOCSD	Nyack	Masters School
SOCSD	Nanuet	Hackley School AM only

*

Pupil Transportation Contract – Rockland Boces

RESOLVED that the Board of Education of the South Orangetown Central School District authorizes the Board of Education President to execute the contracts with Rockland BOCES for transportation of students for the 2010-2011 school year in accordance with their calculated per pupil expense.

Pupil
Transportation
Contract –
Rockland BOCES

School Year Transportation Contract:

Type of Route/Bus	Cost per student
Special Education – various schools	\$8,521.00
1:1 Monitors	\$15,434.00
Career Education	\$2,705.00
Intermediate Care Facility (ICF)	\$8,521.00
Intermediate Care Facility (ICF) – 1:1 Monitors	\$15,434.00

Summer Transportation Contract:

Type of Route/Bus	Cost per Van
Jesse Kaplan	\$10,576.50
1:1 Monitors	\$2,602.00
Jawonio w/aide	\$13,178.50
Nanuet MS w/aide	\$13,178.50

*

Transportation Contract Extension

WHEREAS, the Board of Education of the South Orangetown Central School District entered into a contract for pupil transportation, as well as transportation for field trips, sport trips and other purpose transportation, on July 1, 2008 with Chestnut Ridge Transportation, Inc., at the rates below, which contract was extended for one year through June 30, 2010 at the same rates; and

Transportation
Contract
Extension –
Chestnut Ridge
Transportation

School Year Transportation Contract:

Type of Route/Bus	Cost
In-District – 20 Passenger Van	\$50,679.00
Out of Rockland – 20 Passenger Van	\$55,677.00
In-District W/C 3 W	\$57,167.00
In-District W/C 2 W	\$55,677.00
Monitors	\$135.00/day

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

Summer Transportation Contract:

Type of Route/Bus	Cost
In-District – 20 Passenger Van	\$253.00/day
Out of Rockland – 20 Passenger Van	\$278.00/day
In-District W/C 3 W	\$296.00/day
Monitors	\$135.00/day

WHEREAS, Chestnut Ridge Transportation, Inc. has requested a one-year extension of the contract at a contract increase that is at or below the published May Consumer Price Index Report for New York-Northern New Jersey (CPI) as allowed by Section 305(14), Education Law and Section 156.5 of the Regulations of the Commissioner of Education. For 2010-11 the CPI according to the May 2010 report is 2.2%; and

WHEREAS, the Board believes that it would be in the best interest of the District to extend the current Chestnut Ridge Transportation, Inc. contract for a period of one year at a contract increase of CPI;

THEREFORE, BE IT RESOLVED, that the Board of Education of the South Orangetown Central School District hereby approves a one-year extension of the contract with Chestnut Ridge Transportation, Inc. for the 2010-2011 school year, with a rate increase equal to the CPI rate of 2.2%; and

BE IT FURTHER RESOLVED, that the Board President is authorized to execute an Agreement with Chestnut Ridge Transportation, Inc. consistent with this resolution. Said Agreement shall be incorporated by reference within the minutes of this meeting.

*

Resolution to Approve Budget Transfer

WHEREAS he bus routes have been assigned to the pupil transportation vendors.

BE IT RESOLVED that the Board of Education of the South Orangetown Central School District, in accordance with Policy #6150, approves the following budget transfer:

From: Appropriations – Transportation A/C A5540.475-80-0512	\$209,505
To: Appropriations – Transportation A/C A5540.475-80-0502	\$140,150
Appropriations – Transportation A/C A5540.475-80-0514	4,301
Appropriations – Transportation A/C A5540.490-80-0000	65,054

*

Extension of Food Service Management Contract

WHEREAS the Board of Education of the South Orangetown Central School District on June 22, 2009 publicly advertised a bid for Food Service Management Program Operations for the 2009-2010 school year, which bids were opened on June 30, 2009.

WHEREAS Whitsons School Nutrition Corporation’s bid was accepted at the August 20, 2009 Board of Education meeting to provide Food Service Management.

Resolution to Approve Budget Transfer

Extension of Food Service Management Contract – Whitsons School Nutrition Corporation

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

AND WHEREAS in accordance with the terms of the contract, the District has the option to extend the term of the contract at an increase in the rates at the Consumer Price Index, CPI, as published in the New York-Northern New Jersey CPI May, 2010 report. For 2009-10 the CPI according to the May 2010 Report is 2.2%. The cost per meal will be as follows:

Administrative services fee	\$1.192136
Direct cost (labor, food and misc.)	\$2.064440
Maximum per Meal Reimbursement Rate	\$2.256576

BE IT RESOLVED that the Board of Education agrees to extend the contract for the 2010-2011 school year with an increase at the CPI rate of 2.2 % in accordance with the original award accepted on August 20, 2009.

*

Ala Carte Pricing

RESOLVED that the addendum to the Ala Carte Pricing for the 2010-2011 school year be adopted by the Board of Education, as appended.

*

Disposal of Textbooks

WHEREAS: in accordance with District Policy #5250, Disposal of School Property, the following textbooks have been identified as obsolete:

<u>No.</u> <u>of copies</u>	<u>Title of Book/Publisher</u>	<u>Copyright</u>	<u>ISBN #</u>
150	Advanced Mathematical Concepts/Glencoe	1999	0-02-834135-X
250	NY Math A--An Integrated Approach/Prentice Hall	2001	0-13-053614-8
300	NY Math A/B-An Integrated Approach/Prentice Hall	2001	0-13-053616-4
300	NY Math B-An Integrated Approach/Prentice Hall	2002	0-13-062785-2
30	Introduction to Statistics and Data Analysis/Duxbury	2001	0-534-37092-6
20	Calculus 5E by Howard Anton/Wiley	1995	0-471-59495-4
30	The Basic Practice of Statistics/Freeman	1995	0-7167-2628-9
40	Marketing:Practices & Principles/McGraw Hill	1986	0-07-040705-3
41	Marketing:Practices & Principles-Student Activity Guide	1986	0-07-040707-X
20	Retail Merchandising/SouthWestern	1993	0-538-613-26-2
22	Retail Merchandising-Retailing in Action/SouthWestern	1993	0-538-61748-9
14	Retail Merchandising-Student Supplement/SouthWest.	1993	0-538-61749-7
12	Entrepruenship-student workbook/SouthWestern	1993	0-538-61676-8
13	Marketing-An Introduction/SouthWestern	1992	0-538-60820-X
16	Working: Learning a Living/SouthWestern	1997	0-538-65096-6
30	Working: Learning a Living-student workbook/SouthWest	1997	0-538-65097-4
1	Working: Learning a Living-Teacher Resources/SW	1997	0-538-65872-X
12	Sports and Entertainment Marketing/Glencoe	2005	0-07-861401-5
26	Sports and Entertainment Marketing/SouthWestern	2001	0-538-69477-7
21	Succeeding in the World of Work/Glencoe	1998	0-02-814219-5
46	Marketing Essentials/Glencoe	2002	0-02-644191-8
31	Marketing Essentials-student workbook/Glencoe	2002	0-07-824952-X

BE IT RESOLVED: that the Board of Education of the South Orangetown Central School District approves the textbooks to be disposed of in accordance with District Policy.

Ala Carte Pricing
Addendum

Disposal of
Textbooks

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

*

Resolution for Appropriation of Reserve for Employee Benefits

WHEREAS the Board of Education has established the Reserve for Employee Benefit Accrued Liability (GNL §6-p) to be used to fund the payment of accrued employee benefit.

RESOLVED that the Board of Education of the South Orangetown Central School District authorizes an increase to the 2009-2010 General Fund budget to fund the payout of accrued employee benefits in the amount of \$105,678.07 for retiring employees for accumulated sick pay and vacation leave that is due to them in accordance with their contracts.

Appropriated Reserves – A/C #A511	\$ 105,678.07
Reserve for Employee Benefit Accrued	
Appropriations A/C #A960	\$ 105,678.07
A/C A1310.150-10-0000 Instructional Salaries	4,022.30
A/C A1310.160-10-0000 Non-instructional Salaries	2,252.85
A/C A1430.150-11-0000 Instructional Salaries	1,944.39
A/C A1620.164-20-0000 Non-instructional Salaries	4,432.82
A/C A2010.150-30-0000 Instructional Salaries	3,642.40
A/C A2020.150-10-CDPO Instructional Salaries	47,888.91
A/C A2110.159-04-0000 Instructional Salaries	1,840.00
A/C A9089.800-10-LRIN Other Benefits	39,654.40

*

Resolution to Establish IDEA Section 611 Grant Budget for 2010-2011

WHEREAS the District's approved allocation to be received for the 2010-2011 IDEA Section 611 Grant is \$710,642.

BE IT RESOLVED that the Board of Education establishes the estimated 2010-2011 IDEA Section 611 Grant budget for July 1, 2010 through June 30, 2011 in the amount of \$710,142, as follows:

Estimated Revenues- A/C F510	\$710,642
F1111 IDEA 611 Grant	710,642
Appropriations- A/C F960	\$710,642
F2250.15x-00-1111 Instructional Salaries	289,311
F2250.156-00-1111 Teacher Assistant	173,609
F2250.169-00-1111 Non-instructional Salaries	4,288
F2250.400-00-1111 Contractual	23,050
F2250.4xx-00-1111 Contractual	41,808
F2250.450-00-1111 Supplies & Materials	39,578
F2250.460-00-1111 Travel & Conferences	10,150
F9020.800-00-1111 Teacher's Retirement	41,662
F9030.800-00-1111 FICA	35,742

Resolution for
Appropriation of
Reserve for
Employee Benefits

Resolution to
Establish IDEA
Section 611 Grant
Budget for 2010-
2011

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

F9060.800-00-1111 Health Insurance

51,444

*

Resolution to Establish the IDEA 611 American Recovery & Reinvestment Act Grant Budget

Resolution to
Establish the
IDEA 611 ARRA
Grant Budget

WHEREAS the District is approved to receive American Recovery and Reinvestment Act (ARRA) of 2010 IDEA funding of \$367,986;

AND WHEREAS the use of ARRA IDEA Funds must be used consistently with the current IDEA, Part B statutory and regulatory requirements and applicable requirements in the General Education Provisions Act (GEPA) and the Education Department General Administrative Regulations (EDGAR). The ARRA IDEA funds constitute a one-time increment in IDEA, Part B funding. These funds are provided to offer school districts an opportunity to improve teaching and learning and results for children with disabilities in or out of the regular classroom. The Federal government recommends that these funds be used for short-term investments that have the potential for long-term benefits. Some of the suggested uses are as follows:

- Purchase of state-of-the art assistive technology devices and training in its use for students to access the general curriculum.
- Provide intensive district-wide professional development for special education and regular education teachers that focuses on scaling-up, though replication, proven and innovative evidence-based school-wide strategies in reading, math, writing and science, and positive behavioral supports to improve outcomes for students.
- Develop or expand the capacity to collect and use data to improve teaching and learning
- Hire transition coordinators to work with employers in the community to develop job placements.
- To expand the availability and range of inclusive placement options for preschoolers with disabilities by developing the capacity of public and private preschool programs to serve these children.
- Making progress toward rigorous college and career ready standards and high quality assessments that are valid and reliable for all students including English language learners and students with disabilities.

THEREFORE in accordance the District goals, the District will be utilizing these funds to provide teachers with professional development in differentiating instruction to meet the needs of all learners along with the related technology equipment.

THEREFORE BE IT FURTHER RESOLVED that the Board of Education establishes the 2010-2011 Budget for the IDEA 611 American Recovery and Reinvestment Act Grant Budget in the amount of \$367,986, as follows:

Estimated Revenues- A/C F510	\$367,986
F1110FS IDEA 611 Grant	367,986
 Appropriations- A/C F960	 \$367,986
F2250.400-FS-1111 Contractual Services	155,775
F2250.450-FS-1111 Supplies	160,211
F2250.490-FS-1111 BOCES	52,000

*

Resolution to Approve Extension of Benefits

RESOLVED that the Board of Education of the South Orangetown Central School District approve the extension of health, dental, and excess major medical benefits for employee number 1614, from July 1, 2010, through August 31, 2010.

Resolution to Approve Extension of Benefits

*

Renewal of Self-Insured Dental Insurance

WHEREAS the District engaged in a cooperative request for proposals for Self-Insured Dental Plans with other Districts conducted by NYBEST in March, 2010. Over ten proposals were received.

Renewal of Self-Insured Dental Insurance

AND WHEREAS based upon further review of the plan presented by NYBEST, it was determined that it was not completely identical to our existing plan. However, based on this information, we were able to renegotiate with our current carrier a lower administrative fee and an expanded network of providers at no additional cost.

THEREFORE BE IT RESOLVED that the Board of Education of South Orangetown Central School District authorize the Deputy Superintendent to enter into a contract with J.J. Stanis for the District's Self-Insured Dental Insurance Plan with the addition of Dentemax network to our existing network. The claims administration fee and PPO access fee will be reduced to \$4.80

*

Resolution to Approve Supplemental Memorandum of Agreement – SOCSO & EASO

BE IT RESOLVED, that the Board of Education of the South Orangetown Central School District hereby ratifies the provisions of a Supplemental Memorandum of Agreement (SMOA) between the District and EASO dated June 25, 2010, and hereby authorizes the expenditures of those monies necessary to fund the provisions of the Supplemental Memorandum of Agreement.

Resolution to Approve Supplemental MOA – SOCSO & EASO

FURTHERMORE, the Board of Education authorizes the Superintendent of Schools to execute the Supplemental Memorandum of Agreement, a copy of which shall be incorporated by reference within the minutes of this meeting.

*

Resolution Accepting Agreement with Child Care Resources of Rockland

RESOLVED that the Board of Education of the South Orangetown Central School District authorizes the Superintendent to execute an agreement with Child Care Resources of Rockland, a not-for-profit corporation, to oversee the Universal Pre Kindergarten Program. This agreement is for a period of one year beginning July 1, 2010, through June 30, 2011.

Resolution Accepting Agreement with Child Care Resources

*

Resolution Accepting Universal Pre-K Site Agreements

RESOLVED that the Board of Education authorizes the President and Superintendent of Schools to execute agreements with: Good Shepherd, Palisades Schoolhouse, St. Catherine's Early Education Program, Tall Pines Nursery School, William O. Schaefer Integrated Program, as site providers for the Universal Pre-K program. The agreements are in effect September 1, 2010, to June 30, 2011.

Resolution
Accepting
Universal Pre-K
Site Agreements

*

Resolution Authorizing Special Education Summer Work

Resolved that the Board of Education does hereby authorize payment at the contractually agreed upon rate to all staff that are certified by the Office of Special Education and Student Services to have attended or provided supportive work to the Committee on Special Education in the South Orangetown Central School District during the period July 1, 2010 to August 31, 2010.

Resolution
Authorizing
Special Education
Summer Work

*

Resolution Authorizing Acceptance of Non Resident Students into the SOMS TSP and TZHS COVE Program

Resolved that the Board of Education of the South Orangetown Central School District does hereby authorize the acceptance of non-resident students referred by other Rockland County public school districts into the South Orangetown Middle School Therapeutic Support or the Tappan Zee High School COVE Program on a space available and tuition basis, as recommended by the Superintendent of Schools and the Director of Special Education and Student Services, at the discretion of the Superintendent of Schools.

Resolution
Authorizing
Acceptance of
Non-Resident
Students into the
SOMS TSP &
TZHS Cover
Program

*

Resolution for Salary Adjustments

BE IT RESOLVED that the Board of Education hereby authorizes the Superintendent of Schools to prepare contract addendums for salary adjustments and benefits as discussed and approved by the Board for those District employees who are employed independent from any Collective Bargaining Unit with such changes to be effective on July 1, 2010, as set forth in a memorandum from the Superintendent of Schools to the Board of Education dated July 1, 2010;

Resolution for
Salary
Adjustments

BE IT FURTHER RESOLVED that the Superintendent of Schools is authorized to pay additional compensation as a performance-based incentive in up to two (2) installments, one with payment made during the month of January 2011 for performance for the first half of the 2010-11 school year and other installment, if any, payable during the month of June 2011 for performance during the second half of the 2010-11 school year.

***Motion to accept Consent Agenda as Amended carried:
Yes 4; Abstain 1 (Mr. Jacobs)***

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

B. Staffing 2010-2011 – Establishment/Change of Positions

Motion by Mrs. Uhl

Seconded by Mr. Jacobs

**Staffing 2010-2011
Establishment/
Change of
Positions**

WHEREAS: the Board of Education, based on preparation of final class schedules with placement of students and final recommendations by the Committee of Special Education, the following changes in positions/FTEs are being recommended by the Superintendent of Schools;

BE IT RESOLVED: that effective July 2, 2010, the following positions are to be modified from the original 2010-2011 adopted budget:

School and Subject Area	Account Number	Adopted 2010-2011 Budget	2010-2011 Staffing Needs	Increase [Decrease] FTE
TZE Special Education Teacher	A2250.130.43.0000	5.0000	5.5000	0.5000
TZE OT/PT/COTA	A2250.163.43.0000	1.0428	0.8428	(0.2000)
CLE Special Ed Teaching Assistant	A2250.156.45.0000	7.1666	6.1666	(1.0000)
SOMS Elementary ELA Teacher	A2110.120.02.0004	5.2000	3.0000	(2.2000)
SOMS Elementary Math Teacher	A2110.120.02.0008	2.9000	3.0000	0.1000
SOMS Elementary Science Teacher	A2110.120.02.0011	2.4000	3.0000	0.6000
SOMS Elem. Social Studies Teacher	A2110.120.02.0012	2.4000	3.0000	0.6000
SOMS Art Teacher	A2110.130.02.0001	2.2000	2.1000	(0.1000)
SOMS ELA Teacher	A2110.130.02.0004	5.2000	5.8000	0.6000
SOMS Health Teacher	A2110.130.02.0007	2.4000	2.6000	0.2000
SOMS Math Teacher	A2110.130.02.0008	5.2000	5.4000	0.2000
SOMS Special Education Teacher	A2250.130.42.0000	11.0000	10.8000	(0.2000)
SOMS Aide (1:1)	A2250.161.42.0000	-	1.0833	1.0833
TZHS ELA Teacher	A2110.130.01.0004	10.9000	10.8000	(0.1000)
TZHS Science Teacher	A2110.130.01.0011	12.9000	12.8000	(0.1000)
TZHS Special Education Teacher	A2250.130.41.0000	13.9000	14.4000	0.5000
D-W Custodial IV	A1620.164.20.0000	1.0000	-	(1.0000)
D-W Maintenance Supr.	A1620.164.20.0000	-	1.0000	1.0000
D-W Speech Teacher	A2250.130.40.0021	0.0000	0.2500	0.2500
D-W COTA/PT/OT	A2250.163.40.0000	0.1428	0.1999	0.0571
Total				0.7904

Motion to accept carried unanimously.

**REGULAR MEETING, BOARD OF EDUCATION,
SOUTH ORANGETOWN CENTRAL SCHOOL DISTRICT, THURSDAY, JULY 1, 2010**

C. Resolution to Approve Inter-municipal Agreement between SOCSO and the Town of Orangetown - SOMS Pool

Motion by Mr. Spiro

Seconded by Mrs. Piturzzella

BE IT RESOLVED, that the Board of Education of the South Orangetown Central School District hereby approves and authorizes its President to sign an Inter-municipal Agreement between the South Orangetown Central School District and the Town of Orangetown for the use of the pool at the South Orangetown Middle School, as presented to the Board at this meeting, a copy of said Agreement shall be incorporated by reference within the minutes of this meeting.

Motion to accept carried unanimously.

Discussion: The Board is satisfied with the agreement and feels it is the best for the district and is looking forward to a new partnership with the town board. A lot of effort went into reaching the agreement and it is the right thing for the whole community.

D. Resolution Approving & Authorizing Settlement Agreement – SOCSO v. Town of Orangetown

Motion by Mr. De Vincenzo

Seconded by Mr. Spiro

BE IT RESOLVED that the Board of Education of the South Orangetown Central School District approves and authorizes the Board President to sign a Settlement Agreement resolving litigation in the Town of Orangetown v. the South Orangetown Central School District (Index # 2009-012018), as presented to the Board at this meeting; a copy of said agreement shall be incorporated by reference within the minutes of this meeting.

Motion to accept carried unanimously.

E. New Business

- Board meeting topic schedule was reviewed
 - Staff development
 - Disciplinary reports
-

V. ADJOURNMENT

Motion by Mr. Spiro

Seconded by Mr. De Vincenzo

RESOLVED: the meeting is adjourned at 9:55 a.m. to a Board of Education Retreat.

Respectfully submitted,

Theresa Campanella, District Clerk

Resolution to Approve Inter-Municipal Agreement between SOCSO & Town of Orangetown – SOMS Pool

Resolution Approving & Authorizing Settlement Agreement – SOCSO v. Town of Orangetown

New Business

ADJOURNMENT

9:55 a.m.

SCHEDULE 10-11-P-1 - Professional Personnel

DATE OF MEETING: July 1, 2010

PAGE 1 OF 6 PAGES

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

Certificated Personnel

I RESIGNATION

It is recommended that the Board of Education approve the resignation of the following teacher:

- **Jennifer Santucci-Spero**, .8/.2 ELA teacher, SOMS/TZHS, effective 6/30/10 (end of day)

II LEAVE OF ABSENCE

It is recommended that the Board of Education approve the unpaid leave of absence for the following teacher:

- **Laura Sorrese-Lefkow**, 1.0 ELA teacher at TZHS, effective 9/1/10 – 1/30/11

III APPOINTMENTS

It is recommended that the Board of Education approve the appointment of the following:

- **Mark Soss**, Interim Assistant Principal at TZHS; salary \$685 per day; School District Administrator Permanent Certification; effective 7/1/10 – 1/30/11

It is recommended that the Board of Education approve the appointment of the following probationary teacher:

- **Ethel Anastasiou**, .8/.2 English as a second language teacher at WOS/TZHS; step 3MA, salary \$60,935; tenure area English as a second language; Teaching English to Speakers of Other Languages Permanent Certification; effective 9/1/10

It is recommended that the Board of Education approve the appointments of the following leave replacement teachers:

- **Kathleen Tobin**, 1.0 foreign language leave replacement teacher (replacing L. Hackett) at SOMS; step 1MA+60, salary \$62,730 (pro-rated); Spanish 7 – 12 Permanent Certificate; effective 9/1/10 – 1/30/11
- **David Marino**, 1.0 special education leave replacement teacher (replacing K. Cavanagh) at TZHS; step 1BA, salary \$48,213; Students with Disabilities (Grades 5 – 9) Generalist Internship Certificate; effective 9/1/10 – 6/30/11
- **Robert Emich**, 1.0 math leave replacement teacher (replacing K. Connell) at TZHS; step 1MA+30, salary \$58,576; Math 7 – 12 Initial Certificate; effective 9/1/10 – 6/30/11

It is recommended that the Board of Education approve the appointments of the following part-time teachers:

- **Allison Beer**, .25/.25 speech teacher at ECP/DW (at District request); step 7MA+30, \$79,818 (pro-rated); Speech & Hearing Handicapped Permanent Certificate; effective 9/1/10 – 6/30/11
- **Lisa Jacobs**, .6 math teacher at TZHS (at District request); step 14MA+60, \$104,789 (pro-rated); Math 7 – 12 Permanent Certificate; effective 9/1/10 – 6/30/11
- **Maryann Massillio**, .4 home and career teacher at SOMS; step 3MA+30, \$65,656 (pro-rated); Home Economics Provisional Extension Certificate; effective 9/1/10 – 6/30/11
- **Mary McCoy**, .5 elementary teacher at ECP; step 10MA, salary \$83,735 (pro-rated); Pre-K, Kindergarten, & Grades 1 – 6 Permanent Certificate; effective 9/1/10 – 6/30/11

SCHEDULE 10-11-P-1 - Professional Personnel

DATE OF MEETING: July 1, 2010

PAGE 2 OF 6 PAGES

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

Certificated Personnel

III APPOINTMENTS (continued)

It is recommended that the Board of Education approve the appointments of the following part-time teachers (continued):

- **Matthew Robertson**, .9 social studies teacher at TZHS; step 3BA, salary \$52,344 (pro-rated); Social Studies 7 – 12 Initial Certificate; effective 9/1/10 – 6/30/11
- **Helen Scala**, .5 elementary AIS math teacher at CLE; step 1MA+30, salary \$58,576 (pro-rated); Childhood Education (Grades 1 – 6) Permanent Certificate; effective 9/1/10 – 6/30/11
- **John Severiano**, .7 special education teacher at TZHS; step 1MA, salary \$54,421 (pro-rated); Special Education Initial Certificate pending; effective 9/1/10 – 6/30/11
- **Elizaveta Temidis**, .2 foreign language teacher at TZHS; step 1MA, salary \$54,421 (pro-rated); Russian 7 – 12 Initial Certificate; effective 9/1/10 – 6/30/11

It is recommended that the Board of Education approve the appointments of the following substitute teachers for the 2010-2011 school year at the contractual rate of pay according to the SOSTA contract:

Donna Anderson	Elayne Armaniaco	Susan Azcuy
Mario Baczkowski	Stanley Becker	Lauren Berdy
Susan Beverly	Sharlene Blau	Richard Bronstein
Ellen Brown	Ryan Buncher	Barbara Buxton
Patricia Cancel	Fallon Coffield	Maureen Conneely
Charles Cross	Maria DeLaRosa	Kathleen M. Dempsey
Gisela Dill	Daniel Dinan	Patricia Duffy
Alan Edelson	Lyndsay Falco	Jenny Favre
Robert Favre	Dennis Gall	Melanie Garvey
William Geist	Felicia Gerald	Nicole Glazer
Theresa Gould	Jennifer Grennan	Margaret Guttilla
Robert Harfenist	Maureen Henry	Michael Henry
Gale Henry-Flynn	Annette Herskowitz	Cecelia Hickey
Wilbert Hobbs	Leslie Hollander	Robert Hoover
Angela Hundgen	Ellen Jean	Barbara Kerins
Regina Kinsey	Walter Kurtzman	Jessica Kwolek
Regina Ledgerwood	Jeffrey Lovitch	Lisa Malpeli
Nicholas Marcattili	Patricia McNamee	Joyce Melamed-Berger
Robert Minichiello	Ann Mohr	Bernard Monkarsh
Louis Morris	Callie Mortsakis	Patricia Mulcahy
Evelyn Murphy	Cristina Nam	Christopher Novak
Mary O'Donnell	Janet Oszolak	Cindy Pardo
Melissa Perez	Eleni Petropoulos	Angela Piatek
Harold Plawner	Rhonda Plawner	Lauren Polansky
Walter Polansky	Patricia Pollack	Anne Putko
Nancy Quaglia	Lynnette Rajala-Langton	Lorraine Ramsay
Madeline Real	Andrew Reith	Alice Rigazio
Pamela Rizzi	Daniel Rose	Debra Rosenblum

SCHEDULE 10-11-P-1 - Professional Personnel

DATE OF MEETING: July 1, 2010

PAGE 3 OF 6 PAGES

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

Certificated Personnel

III APPOINTMENTS (continued)

It is recommended that the Board of Education approve the appointments of the following substitute teachers for the 2010-2011 school year at the contractual rate of pay according to the SOSTA contract (continued):

Diane Rossi	Sarah Rothbaum	Yolanda Rupel
Mary Ryker	Vivian Sadler	Deborah Samori
Janet Santiago	Helen Scala	Deborah Scanlon
Susan Searles	Patrick Seeney	Marsha Silver
Scott Simpson	Ann Singer	Marion Smith
Katherine Sormani	John Soto	Helen Spagnolo
Laura Spitz	Mary Stapleton	Howard Stone
Eileen Stout	Mary Stroud	Sonja Sturek
Charles Sumprer	Diane Taggart	Gerald Tannenbaum
Dorothy Taylor	Kathy Thierman	Kathleen Tobin
Cheryl Tortora	Emily Treadaway	Edward VanHouten
Robert Weber	Marion Weiner	Carol Wexler
Elizabeth White	Dina Wolleben	Celine Zatarga
Joel Zelnik		

It is recommended that the Board of Education approve the appointments of the following substitute teaching assistants for the 2010-2011 school year at the rate of \$16.51 per hour:

Kathleen Alexander	Dorothy Avdoyan	Brittany Bodner
Angela Brennan	Sari Bukowski	Lesley Chaluian
Christine Cusack	Maria DeLaRosa	Mary DiMola
Christina Donovan	Erin Doolan	Danielle Durso
Patricia Engellenner	Lyndsay Falco	Holli Finn
Melanie Garvey	Nicole Glazer	Kimberly Grace
Jennifer Grennan	Gale Henry-Flynn	Carolyn LoRusso
Corrine McElderry	Dina McIntyre	Mary O'Donnell
Cindy Pardo	Angela Partridge	Randi Pearlstein-Lederer
Melissa Perez	Diane Rossi	Mary Ryker
Cynthia Schaefer	Scott Simpson	Carmela Spiotta
Dolores Tuske	Irene Vogelsang	

IV SUMMER WORK APPOINTMENTS

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 rate of pay:

Christine Carmody	Mary Chaudoir	Carole DeVisser
Barbara Hoffer	Michelle Narciso	Joyce Seery

SCHEDULE 10-11-P-1 - Professional Personnel**DATE OF MEETING: July 1, 2010****PAGE 4 OF 6 PAGES****SOUTH ORANGETOWN
CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION**

Certificated Personnel**IV SUMMER WORK APPOINTMENTS (continued)**

It is recommended that the Board of Education approve the appointments of the following special education teachers for summer work pertaining to New Entrant Screening on an as needed basis at the contractually agreed upon rate of pay:

**Debra Arouesty
Heidi Hill
Kristen Sullivan****Eileen Fiorentino
Peter Jelalian****Gail Henderson-Rogo
Julia Pocalyko**

It is recommended that the Board of Education approve the appointments of the following for the 2010-2011 school year:

SOMS Summer Math Institute

Each teacher works up to 32 hours of instructional time, plus 4 hours planning time in accordance with Article VI of the EASO contract:

**Dino Doremus
Vincent Piscitelli
Barry Wasser****William McAuliffe
Seth Resnikoff****Andrea Nobile
Glenn Spiegelman****V EXTRA-PAY ASSIGNMENTS**

It is recommended that the Board of Education approve the appointments of the following team leaders for the 2010-2011 school year:

Name	Position	# of People	Stipend
Donna Grasso	TZHS - Art	5 – 9	\$2,789
Mark Stanford	TZHS - English	10+	\$3,289
Patricia Castelli	TZHS - Foreign Language	5 – 9	\$2,789
Jeanne Benecke	TZHS - Math	10+	\$3,289
William Hughes	TZHS - Music	2 – 4	\$2,165
Emily Donovan	TZHS - Physical Education	5 – 9	\$2,789
Brian Newburger	TZHS - Science	10+	\$3,289
Scott Silver	TZHS - Social Studies	10+	\$3,289
Elizabeth Fearn	DW – ESOL	2 – 4	\$2,165
Eileen Fiorentino	TZHS – Special Education	10+	\$3,289
Celia Walker	TZHS – Guidance	5 – 9	\$2,789
Lois Parker-Hennion	DW – Library Media Specialist	2 – 4	\$2,165
Eric Goldstein	SOMS – 6A	5 – 9	\$2,789
Mary Ann Wood	SOMS – 6B	5 – 9	\$2,789
Suzanne Martin	SOMS – 6C	5 – 9	\$2,789
Sarah Kukla	SOMS – 7A	5 – 9	\$2,789
Elizabeth Reilly	SOMS – 7B	5 – 9	\$2,789
Ronald Scherer	SOMS – 8A	5 – 9	\$2,789
Vincent Piscitelli	SOMS – 8B	5 – 9	\$2,789
Naomi Morgan	SOMS – Science	5 – 9	\$2,789
Ronald Scherer	SOMS – Social Studies	5 – 9	\$2,789
Vincent Piscitelli	SOMS – Math	10+	\$3,289

SCHEDULE 10-11-P-1 - Professional Personnel**DATE OF MEETING: July 1, 2010****SOUTH ORANGETOWN
CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION****PAGE 5 OF 6 PAGES**

Certificated Personnel**V EXTRA-PAY ASSIGNMENTS (Continued)**

It is recommended that the Board of Education approve the appointments of the following team leaders for the 2010-2011 school year (continued):

Name	Position	# of People	Stipend
Colleen Henry	SOMS – English	10+	\$3,289
Dan Sullivan	SOMS – Foreign Language	5 – 9	\$2,789
Christopher Rastelli	SOMS – Physical Education	2 – 4	\$2,165
Siobhan Maiorano	SOMS – Guidance	2 – 4	\$2,165
Gail Henderson-Rogo	WOS - Special Education	5 – 9	\$2,789
Debra Arouesty	TZE – Special Education	5 – 9	\$2,789
Julia Pocalyko	CLE – Special Education	5 – 9	\$2,789
Peter Jelalian	SOMS – Special Education	10+	\$3,289
Steve Rogo	SOMS – TSP	2 – 4	\$2,165
Ellen Kriegel	Speech/Language	2 – 4	\$2,165
Denise Dubois	TZHS – COVE	2 – 4	\$2,165

It is recommended that the Board of Education approve the appointments of the following translators for the 2010-2011 school year:

Name	Position	Rate of Pay	Dates of Service
Rita Sarubbi	Translation/interpretation Spanish/Portugese On an as needed basis	\$25 per hour Not to exceed \$500	7/10 – 6/30/11 Outside of the employee's normal workday
Laura Kelter	Translation/interpretation Spanish On an as needed basis	\$25 per hour Not to exceed \$500	7/10 – 6/30/11 Outside of the employee's normal workday
Marisa Nadler	Translation/interpretation Spanish On an as needed basis	\$25 per hour Not to exceed \$500	7/10 – 6/30/11 Outside of the employee's normal workday
Priscilla Pena-Carney	Translation/interpretation Spanish On an as needed basis	\$25 per hour Not to exceed \$500	7/10 – 6/30/11 Outside of the employee's normal workday
Mary Reilly	Translation/interpretation Spanish On an as needed basis	\$25 per hour Not to exceed \$500	7/10 – 6/30/11 Outside of the employee's normal workday
Young-Ji Choi	Translation/interpretation Korean On an as needed basis	\$25 per hour Not to exceed \$500	7/10 – 6/30/11 Outside of the employee's normal workday

SCHEDULE 10-11-P-1 - Professional Personnel

DATE OF MEETING: July 1, 2010

PAGE 6 OF 6 PAGES

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

Certificated Personnel

V EXTRA-PAY ASSIGNMENTS (Continued)

It is recommended that the Board of Education approve the appointments of the following translators for the 2010-2011 school year (continued):

Name	Position	Rate of Pay	Dates of Service
Mary Root	Translation/interpretation	\$25 per hour	7/10 – 6/30/11
	French	Not to exceed	Outside of the employee's normal workday
	On an as needed basis	\$500	
Margarita Rusak	Translation/interpretation	\$25 per hour	7/10 – 6/30/11
	Russian	Not to exceed	Outside of the employee's normal workday
	On an as needed basis	\$500	
Yvette Marchman	Translation/interpretation	\$25 per hour	7/10 – 6/30/11
	Spanish	Not to exceed	Outside of the employee's normal workday
	On an as needed basis	\$500	

VI CONSULTANT/CONTRACTED SERVICE

It is recommended that the Board of Education approve the appointment of the following for the 2010-2011 school year:

- **Pamela Krouskoff – Krouskoff Consulting**, webmaster/online marketing consultant, at the rate of \$60 per hour, not to exceed \$18,000

SCHEDULE 10/11 C1- Classified (Civil Service) Personnel

DATE OF MEETING: July 1, 2010

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

PAGE 1 OF 2 PAGES

Classified (Civil Service) Personnel

I APPOINTMENTS

It is recommended that the Board of Education approve the probationary appointment of the following in accordance with Civil Service rules and regulations:

- **Thomas Warren, Maintenance Supervisor (Buildings & Grounds) (Schools), Facilities, \$90,000.00 per year, effective 7/1/10.**

It is recommended that the Board of Education approve the permanent appointment of the following in accordance with Civil Service rules and regulations:

- **Deborah Owen, Secretary II, Central Office, \$48,876.00 per year, effective 7/2/10.**

It is recommended that the Board of Education approve the appointment of the following on an as needed basis at the employee's 2009-2010 contractual per diem rate of pay, with no additional contractual benefits:

- **Anthony Dario, Custodian IV, not to exceed 15 days, beginning 7/1/10.**

It is recommended that the Board of Education approve the appointments of the following substitute teacher's aides at the rate of \$13.93 per hour:

- | | | |
|-----------------------------|-----------------------------|-----------------------------------|
| • Kathleen Alexander | • Michele Arroyo | • Dorothy Avdoyan |
| • Angela Brennan | • Sari Bukowski | • Kathryn Cacciola |
| • Margaret Cavanaugh | • Lesley Chaluisan | • Annette Ciallella |
| • Agnes Dejoia | • Suzanne Dimperio | • Danielle Durso |
| • Holli Finn | • Marilyn Gallucci | • Tanya Garzia |
| • Mary Kaye Gibson | • Kimberly Grace | • Deborah Kleiner |
| • Lisa Kuehne | • Katherine Mazzella | • Eileen McGee |
| • Cindy Pardo | • Dawn Paris | • Randi Pearlstein-Lederer |
| • Melissa Perez | • Mary Ryker | • Cynthia Schaefer |
| • Carmela Spiotta | • Denise Tomassetti | • Dolores Tuske |
| • Maureen Valdes | • Lara Benz | • Teresa Dunn-Simon |

SCHEDULE 10/11 C1- Classified (Civil Service) Personnel

DATE OF MEETING: July 1, 2010

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

PAGE 2 OF 2 PAGES

Classified (Civil Service) Personnel

It is recommended that the Board of Education approve the appointments of the following substitute clerk typists for the 2010-2011 school year at the rate of \$14.95 per hour(*18.00 per hour for retirees):

- **Maureen Aitchison**
- **Margaret Cavanagh**
- **Lesley Chalusian**
- **Agnes Dejoia**
- **Frances Durso**
- **Tracey Garro**
- **Deborah Kleiner**
- **Eileen McGee**
- **Mary Ryker**
- **Denice Tomassetti**
- **Lara Benz**
- **Kathleen Alexander**
- **Mary Ellen Clarke**
- **Christina Cusack**
- **Christina J. Donovan**
- **Mary Fogarty***
- **Tanya Garzia**
- **Lisa Kuehne**
- **Dawn Paris**
- **Carol Shirghio-Peneno***
- **Mary Ann Viglietta***
- **Brittany Bodner**
- **Diane Cody**
- **Barbara D'Anna**
- **Danielle Durso**
- **Marilyn Gallucci**
- **Mary Kaye Gibson**
- **Katherine Mazzella**
- **Randi Pearlstein-Lederer**
- **Joan Tinger***
- **Florence Zuvich***

It is recommended that the Board of Education approve the appointments of the following substitute school nurses for the 2010-2011 school year at the rate of \$120.00 per day:

- **Kathleen Duggan**
- **Maureen Harnett-Lynch**
- **Margaret Lynch**
- **Irene Mullins**
- **Dorothy Fears**
- **Carol Ince**
- **Mary McKiernan**
- **Yanara Reda**
- **Karen Fitzgibbons**
- **Camilla Levine**
- **Gail McNiff**
- **Patricia Shalvey**

It is recommended that the Board of Education approve the appointments of the following substitute custodial workers for the 2010-2011 school year at the rate of \$15.39 per hour:

- **James Carr**
- **Patricia Klettlinger**
- **Christopher Dapolito**
- **Robert Smith**
- **Mathew Dapolito**

It is recommended that the Board of Education approve the appointments of the following substitute lifeguards for the 2010-2011 school year at the rate of \$15.00 per hour:

- **John Alaimo**
- **Meagan Gaffney**

It is recommended that the Board of Education approve the appointment of the following substitute Maintenance Mechanic for the 2010-2011 school year at the rate of \$23.06 per hour:

- **Patrick McDermott**