

East Islip School District  
Craig B. Gariepy Avenue  
Islip Terrace, New York 11752  
February 21, 2013 - APPROVED  
BUSINESS MEETING

Board Members in Attendance:

Louis F. Raffone, Vice President  
Philip Montuori, Trustee  
Kim G. Phillips, Trustee  
Glenn Reed, Trustee

Staff Members in Attendance:

John J. Finello, Supt. of Schools  
Alise Becker-Santa, Asst. Supt. for Instruction/Personnel  
Carl Fraser, Asst. Supt. for Business  
Susan Kosser, Asst. to the Supt. for Student Services

Marie Rogers, District Clerk

Mr. Cronin was unable to attend this evening's meeting.

Approximate Attendance: 70 Meeting held in the Early Childhood Center Boardroom  
(Meeting chaired by Mr. Raffone, Board Vice President)

MTG. CALLED TO ORDER: I.) Meeting called to order by Mr. Raffone at 6:00 p.m.

EXECUTIVE SESSION: II.) Motion by Mrs. Phillips to adjourn public session in order to convene to executive session; seconded by Mr. Reed and unanimously approved.

PUBLIC SESSION: III.) Motion by Mr. Reed to adjourn executive session in order to reconvene in open public session; seconded by Mrs. Phillips and unanimously approved.  
Public session called to order at 8:26 p.m.

SALUTE TO THE FLAG IV): Mr. Raffone led those in attendance to a salute to the flag.

PUBLIC ADVISED: V.) The Chairman advised the public that the Board would accept questions from the public and employees of the district, concerning agenda items, under New Business. Members of the audience wishing to avail themselves of the opportunity to ask a question are required to sign in at the door prior to the start of the meeting. The District Clerk will then call upon each member, allowing each three minutes, to address the Board. Questions by the public will be addressed immediately and addressed at the next regularly scheduled Board of Education Meeting. Members of the Board will also be available after the meeting to speak to anyone wishing to do so. Questions may be sent by email to the Board at its email address: [AllBoardMembers@eischools.org](mailto:AllBoardMembers@eischools.org), which can be accessed through the district's website.

**SUPERINTENDENT'S REPORT:**

Mr. Finello reviewed the proposed school calendar for the 2013/2014 school year and shared the Eastern Suffolk BOCES approved calendar for 2013/2014. Mr. Finello commented that the calendar for next year was easier to work with than the past few years' calendars, as the State Education Department extended the school year one week for testing.

**2013/2014 SCHOOL CALENDAR APPROVAL:**

MOTION: Motion by Mr. Reed to adopt the 2013/2014 school calendar as presented by the superintendent this evening; Seconded by Mr. Montuori and unanimously approved.

Mr. Finello announced that each year the For the Kids Foundation (FTK) holds their annual black tie gala and this year's event is being held on Saturday, March 9, at Land's End in Sayville. Mr. Finello praised the FTK for its donations to our students and school community each year and reported that this year the FTK also donated \$70,000 to the district, which has enabled the district to run several extracurricular activities for our students.

APPROVAL OF MINUTES: VII.) Motion by Mr. Reed to approve the Board of Education Business Meeting Minutes of January 10, 2013; pp. 52-56; Seconded by Mrs. Phillips and unanimously approved.

Mr. Raffone asked if anyone had any questions regarding the agenda items before putting them before the Board. Mrs. Rosa Ferrara questioned agenda items a. and b. under Curriculum; items a.b. and c. under personnel; items a.; b.; c.; d.; e; and h. under Business (which she later changed to items a. b. d. and h. due to time constraints); certified personnel items 15 & 16 and non-certified personnel report items 4-5, 11-12, and 21-24 (staff development). Mrs. Becker-Santa explained Staff Development and told Mrs. Ferrara that she would share the grant information in more detail with her. Mrs. Becker-Santa also summarized the clerical agreement, which was approved this evening. Mr. Fraser explained the business agenda items for Mrs. Ferrara.

ACTION ITEMS: IX.) Action Items Recommended by the Supt. of Schools  
(John J. Finello)

CURRICULUM & INSTRUCTION - Mrs. Becker-Santa

1. Resolution - Amendment to the Professional Development Plan. Motion by Mr. Montuori to approve the amendment to the District's Professional Development Plan; Seconded by Mr. Reed and unanimously approved. The amendment is a revised list of professional development opportunities for those teaching assistants on Level 3, who must fulfill 75-hours of professional development hours to maintain their certifications.

2. Field Trip - Motion by Mr. Reed to approve the field trip with Mrs. Lester and the Mock Trial Team to Washington, D.C. for competition March 22 through March 24, 2013; Seconded by Mr. Montuori and unanimously approved.

PERSONNEL - Mrs. Becker-Santa

Certified Personnel: Motion by Mr. Reed to approve Items 1-24 in the Certified Personnel Report as recommended by the administration of the East Islip School District; Seconded by Mrs. Phillips and unanimously approved. Mrs. Becker-Santa acknowledged each of the teacher retirees included on the Board agenda this evening. She spoke about each teacher individually including their years of service to the district. Mrs. Phillips stated that she has not seen such a class of retirees in quite a while; they will be missed.

Non-Certified Personnel: Motion by Mr. Reed to approve Items 1-17 in the non-certified personnel report as recommended by the administration of the East Islip School District; Seconded by Mr. Montuori and unanimously approved.

Motion by Mr. Reed to approve Item 18 in the non-certified personnel report as recommended by the administration of the East Islip School District; Seconded by Mrs. Phillips. Mr. Montuori opposed. Motion carried.

Motion by Mrs. Phillips to approve Items 19-26 in the non-certified personnel report as recommended by the administration of the East Islip School District; Seconded by Mr. Montuori and unanimously approved.

Clerical Agreement Resolution: 1) Motion by Mr. Reed to approve the following resolution:

Be it resolved that the Vice President of the Board of Education is authorized to execute a certain agreement with the East Islip Teacher's Association for the Clerical unit, dated February 20, 2013, regarding make-up work days as a result of school closings due to Hurricane Sandy; Seconded by Mr. Montuori and unanimously approved.

#### BUSINESS - Mr. Fraser

TREASURER'S REPORT: a) Motion by Mr. Montuori to approve the following resolution: BE IT RESOLVED THAT THE BOARD OF EDUCATION of the East Islip School District accept the Treasurer's Report for the month of December 2012; Seconded by Mr. Reed and unanimously approved.

EXTRA CLASSROOM ACTIVITY FUNDS REPORT: b) Motion by Mrs. Phillips to approve the following resolution: BE IT RESOLVED THAT THE BOARD OF EDUCATION of the East Islip School District accept the Extra Classroom Activity Funds Report for the month of December 2012; Seconded by Mr. Reed and unanimously approved.

HEALTH SERVICE CONTRACTS: c) Motion by Mr. Reed to approve the following resolution: BE IT RESOLVED THAT THE BOARD OF EDUCATION of the East Islip School District approve the Health Services Contract with Massapequa Public Schools for the 2012-13 school year. This contract is for health services provided to two of our students who attend Grace Church Day School located in the Massapequa School District. The cost is \$1,596.82; approve the Health Services Contract with Bay Shore Union Free School District for the 2012-13 school year. This contract is for health services provided to three of our students who attend St. Peter's by the Sea and twelve of our students who attend St. Patrick's located in the Bay Shore Union Free School District. The cost is \$10,913.85; approve the Health Services Contract with Riverhead Central School District for the 2012-13 school year. This contract is for health services provided to one of our students who attends Mercy High School located in the Riverhead School District. The cost is \$667.80; and approve the Health Services Contract with Uniondale Union Free School District for the 2012-13 school year. This contract is for health services provided to two of our students who attend Kellenberg High School located in the Uniondale School District; Seconded by Mrs. Phillips and unanimously approved. Mr. Reed asked what the rate is that our district charges; to which Mr. Fraser responded it is similar to other districts, approximately \$700.

SUMMER TRANSPORTATION FOR 2013 SUMMER PROGRAM: d) Motion by Mr. Reed to approve the following resolution: BE IT RESOLVED THAT THE BOARD OF EDUCATION of the East Islip School District approve the Summer Transportation Contract Extension with Suffolk Transportation Service, Inc. for the 2013 summer program at the CPI increase as of May 2013; Seconded by Mr. Montuori and unanimously approved. Mrs. Phillips asked if there was a reason the district did not put out an RFP to which Mr. Fraser responded that we did last year; to do it again this year would incur a cost and he felt there would not be much of a change.

EAST ISLIP BID.: e) Motion by Mr. Reed to award the East Islip bid for Ink & Toner Cartridges for the Network Printers to CDW Government, Custom Computer Specialists, The Office Pal, Toshiba Business Solutions USA and WB Mason Co., Inc. for the items in which they were the lowest responsive bidders; Seconded by Mr. Montuori and unanimously approved. Mr. Reed asked if we use refurbished/refilled items are warranties voided, to which Mr. Fraser responded no.

DONATIONS: f) Motion by Mr. Montuori to accept the donation of \$1,300 from Connetquot Elementary School's student activity fund to the East Islip School District. This donation will be used to purchase folding tables and lobby chairs for Connetquot Elementary School. The code to be increased is 2110-200-03-0000; accept the donation of \$2,500 from Dr. Chirakkal Krishnan, a former Science teacher. This donation was presented by the For the Kids Foundation on behalf of Dr. Krishnan. These funds will be used to purchase suitable scientific instruments for the students of East Islip School District. The code to be increased is 2110-200-09-6000; accept the donation of five Poulan chain saws and one McCulloch saw from Mr. Grim, a community resident, to the East Islip School District. The approximate value for this donation is \$400. These saws will be used by our Buildings & Grounds department; accept the donation of \$810 from the Timber Point PTA to the East Islip School District's Arts in Education program. The code to be increased is 2110-490-00-1010; accept the donation of supplementary materials/programs with a value of \$6,000 from the E.J. Autism Foundation for special education students' district wide. These materials/programs were awarded as a result of grant applications to six of our teachers at \$1,000 each; Seconded by Mr. Reed and unanimously approved. Mrs. Phillips questioned the student activity fund being used for tables and chairs. Mr. Fraser responded that students are part of the decision-making on what funds are used for and this is allowable. Mrs. Phillips asked if anyone has approached Dr. Krishnan regarding donations/grants for students' scientific research. Mrs. Phillips asked for the six names of the teachers who were awarded E.J. Autism grants this evening. Mrs. Kosser will provide Mrs. Phillips with the names.

DISPOSAL OF TEXTBOOKS, SHREDDER & OVEN g) Motion by Mr. Reed to approve the disposal of  
of outdated textbooks at John F. Kennedy Elementary School; the disposal of an obsolete paper shredder at the District Office. The shredder is broken and cannot be fixed; the disposal of one Magic Chef free standing oven at the Middle School. This oven is not operational and would be very costly to repair; Seconded by Mr. Montuori and unanimously approved. Mr. Raffone asked if any of these items were salvageable, to which Mr. Woellhof responded yes.

APPROPRIATION CHANGE: h) Motion by Mrs. Phillips to approve the following appropriation change:

Timber Point	2110-480-06-0000	2630-533-06-4360	\$496.00	Funds need to cover cost of
	Textbooks	Comp/Software TP		software program.

Seconded by Mr. Reed and unanimously approved.

CSE/CPSE - Mrs. Kosser

COMMITTEE ON SPECIAL EDUCATION: Motion by Mr. Reed to approve the following Committee on Special Education (CSE) and Committee on Preschool Education (CPSE) Student recommendations:

CSE: Case #1-110323 through Case # 6 - 109502 in the Initial Eligibility Determinations Student Category;  
Case #7 - 20070597S through Case # 33-108714 in the Continuing Student Category;

CPSE: Case #1-110358 through Case #4-109472 in the New Student Category;  
Case # 5-110338 through Case # 12-110284 in the Ineligible Student Category;  
Case #13-108276 through Case # 23-110337 in the Continuing Student Category;

Seconded by Mrs. Phillips and unanimously approved.  
(Copies of all CSE & CPSE Cases Appended to Minutes)

UNFINISHED BUSINESS: X.

Mr. Finello reported on community members' questions from last month's meeting of January 10, 2013.

NEW BUSINESS: XI.

Board Policy: MOTION by Mr. Reed to approve Board Policy 6700, Purchasing;  
Seconded by Mrs. Phillips and unanimously approved.

Mr. Reed referred to the Safety Committee minutes provided to the Board and questioned the geese patrol. Mr. Woellhof responded that Mr. Tartaglia had included a line in his budget for dog control of the geese; however, the cost is \$6,000-9,000 just for the times the dogs are needed. Mr. Reed also questioned the decision to move the main office at Connetquot Elementary School. Mr. Finello responded that it is currently under discussion to move the office to the new building wing on Connetquot Avenue to help with pick-up and drop-off of students. Mr. Reed asked that the Safety Committee report be included on the district's web. Mr. Raffone thanked the entire custodial staff who did a great job in cleaning up the grounds after the recent snow storm. Mr. Finello added that Mr. Woellhof and members of the buildings and grounds department also saved the district money by building a safe at the high school as required by New York State for storage of tests.

Mrs. Phillips spoke about the PILOT property, which has gone up quite a bit in value, yet the district is still receiving the same amount of fund relief over the past years. Mr. Finello stated that he, Mr. Cronin and Mr. Fraser spoke with Mr. Anthony Senft, Councilman, who will look into this matter for the district. He also said that there is also a plan for 300+ units to be built and that he requested that, as the builder moves up in the process, Mr. Senft assist by seeing that the district gets some consideration in the matter.

Mr. Reed asked for an update on the grant monies received from Senator Zeldin.

Mrs. Concetta Stevens, resident for 46 years, employee of the district for 17, and mother of two East Islip students, asked if the superintendent's search is done locally, statewide or national and asked if the Board is considering hiring a person from within the district. Mr. Reed responded that the Board is looking to hire a candidate who can provide continuity and he referred Mrs. Stevens to the advertisement that was placed in the New York Times for this position.

Mrs. Judy Fischer, resident of the district for 26 years and a staff member since 1985, also questioned the superintendent search. She asked what the Board was looking for in the next leader of the district and the criteria for the successful candidate.

Jarrett Duncovich, high school student, asked the Board to consider bringing back the BOCES Program. He stated that his interest was the aviation program; however, would like to see the entire program running.

Parti Patel, high school student, said he, too, was interested in the aviation program; however, was representing several students who would like to see the BOCES Program running.

Mrs. Wendy Turkington, high school librarian for several years, and also a board member in her home district, shared her district's process in the superintendent search and the involvement of the administrators, elementary, secondary and community teams. She stated that all stakeholders felt they were behind the superintendent selection.

Mrs. Andrea Vecchio said she felt the elected Board should hire a superintendent. She said that she would like to see a superintendent from the outside be hired that is supportive of the community, students, and taxpayers. She stated that this year there are thirteen teacher retirements and suggested that they not all be replaced. She commented that student enrollment shows a decline; however, there has been no corresponding decline in staff.

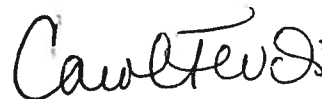
Mrs. Rosa Ferrara referred to the anticipated raise included in the budget that was discussed earlier and commented that in this economic climate, raises should not be anticipated. She asked what was being done in the district to save money. Mrs. Phillips referred to the buildings and grounds report that included several cost saving initiatives. Mr. Reed responded that in the years he has been here, he has seen a lot of cost savings district-wide.

Mrs. Jessica Carney asked if the district has asked the State to consider the parklands surrounding our district when calculating state aid. Mrs. Phillips responded that this has been done and that members of the district have met with senators multiple times regarding the parklands. Mrs. Carney asked that upcoming appointments and stipends be included with the minutes on the web. She asked for the increase in the teacher retirement fund, which Mr. Fraser responded is 16.25% contribution rate. She also asked if the overfunded monies from June 2012 are carried over. Mr. Fraser responded that this money goes into the fund balance, general fund reserves. This amount is used to refresh reserves and monies left over; the district is allowed to keep up to 4%.

**ANNOUNCEMENT OF BOARD OF EDUCATION MEETING: XII.** Mr. Raffone announced that the next regularly scheduled Board of Education business meeting would take place on Thursday, March 14, 2013 beginning at 8:00 p.m., in the district office boardroom.

**MOTION TO ADJOURN PUBLIC SESSION: XIII.** Motion by Mr. Reed to adjourn the public meeting; Seconded by Mrs. Phillips and unanimously approved. Meeting adjourned at 10:08 p.m.

Carol Feudi



**TREASURER'S REPORT  
FOR THE MONTH OF DECEMBER 1 TO DECEMBER 31, 2012**

**GENERAL FUND - BANK OF AMERICA**

Balance on hand December 1, 2012		\$	1,846,088.25
Total Deposits	\$	4,404,564.45	
Inter-Bank Account Transfers			
Total Disbursements	\$	4,184,260.45	

**INVESTMENTS**

TAN'S Payment			
Balance on hand December 31, 2012		\$	2,066,392.25

**GENERAL FUND - HSBC**

Balance on hand December 1, 2012		\$	8,713,051.42
Total Deposits	\$	1,228.45	
Inter-Bank Account Transfers			
Total Disbursements	\$	4,914,846.74	
Balance on hand December 31, 2012		\$	3,799,433.13

**DEBT SERVICE FUND**

Balance on hand December 1, 2012		\$	3,690.26
Total Deposits	\$	896,921.88	
Total Disbursements	\$	896,921.88	
Balance on hand December 31, 2012		\$	3,690.26

**CAFETERIA ACCOUNT**

Balance on hand December 1, 2012		\$	23,272.51
Total Deposits	\$	112,329.48	
Total Disbursements	\$	93,026.25	
Balance on hand December 31, 2012		\$	42,575.74

**SPECIAL AID FUNDS**

Balance on hand December 1, 2012		\$	199,554.57
Total Deposits	\$	1,032.00	
Total Disbursements	\$	171,368.28	
Balance on hand December 31, 2012		\$	29,218.29

**TRUST & AGENCY**

Balance on hand December 1, 2012		\$	1,985,478.83
Total Deposits	\$	1,826,014.48	
Total Disbursements	\$	1,664,686.28	
Balance on hand December 31, 2012		\$	2,146,807.03

**CAPITAL FUND**

Balance on hand December 1, 2012		\$	926.81
Total Deposits			
Total Disbursements			
Balance on hand December 31, 2012		\$	926.81

**BOND PROCEEDS #1**

Balance on hand December 1, 2012		\$	276,917.54
Total Deposits	\$	92.32	
Total Disbursements			
Balance on hand December 31, 2012		\$	277,009.86

**BOND PROCEEDS #2**

Balance on hand December 1, 2012		\$	4,011,390.25
Total Deposits	\$	1,337.23	
Total Disbursements			
Balance on hand December 31, 2012		\$	4,012,727.48

**BOND PROCEEDS #3**

Balance on hand December 1, 2012		\$	20,435.36
Total Deposits	\$	6.81	
Total Disbursements			
Balance on hand December 31, 2012		\$	20,442.17

**BAN PROCEEDS**

Balance on hand December 1, 2012		\$	-
Total Deposits			
Total Disbursements			
Balance on hand December 31, 2012		\$	-

TREASURER'S MONTHLY REPORT  
SCHEDULE OF BILLS

FUND: GENERAL

12-Nov

DESCRIPTION	ACCT. NAME	TRANSFER # OR PAYMENT#	BANK OF AMERICA	HSBC
LIBRARY XFER - 12/3	LIBRARY A/C	57AC0D95	308,304.17	
INTERFUND TRX - 12/14	DEBT SERVICE A/C	G340000		799506.25
SCHEDULE OF BILLS - 12/5	DISBURSEMENT A/C	8151162	7,537.84	
SCHEDULE OF BILLS - 12/13	DISBURSEMENT A/C	26D70Y42	272,090.21	
LIBRARY XFER - 12/28	LIBRARY A/C	HW0000		308,304.17
PIR 12/14/12	PAYROLL A/C	Q8T0000		2,200,169.32
PIR 12/14/12 - SOC SEC	TRUST & AGENCY A/C	6W0Y67	125,356.45	
PIR 12/28/2012	PAYROLL A/C	21PD0L90	2,067,635.99	
PIR 12/28/2012 - SOC SEC	TRUST & AGENCY A/C	535Q0L55	114,909.26	
SCHEDULE OF BILLS 12/10	DISBURSEMENT A/C	51C0M76	3,688.70	
SCHEDULE OF BILLS 12/14	DISBURSEMENT A/C	RV0000		1,606,867.00
INTERFUND TRX - 12/28	SCHOOL LUNCH FUND	9180902	56,248.00	
INTERFUND TRX - 12/28	DEBT SERVICE A/C	LO1T13	97,415.63	
SCHEDULE OF BILLS - 12/18	DISBURSEMENT A/C	D50N61	6,926.20	
SCHEDULE OF BILLS - 12/18	DISBURSEMENT A/C	212K87872	1,124,148.00	
			4,184,260.45	4,914,846.74

**APPROPRIATION CHANGE**

Timber Point	2110-480-06-0000	2630-533-06-4360	\$496.00	Funds need to cover cost of software program.
	Textbooks	Comp/Software TP		

**GENERAL FUND**

The General Fund is the principal fund of the school district and includes all operations not required to be recorded in other funds.

**SCHOOL LUNCH**

The School Lunch Fund is a special revenue fund used to record transactions of the school district lunch and milk programs.

**RISK RETENTION**

The Risk Retention Fund is used in those instances where a local government has established a self insurance program.

**SPECIAL AID FUNDS**

The Special Aid Fund is used to account for special projects or programs supported in whole or in part by federal funds or state-funded grants.

**CAPITAL FUNDS**

Capital project funds are provided for school districts to account for capital improvements and acquisitions.

**DEBT SERVICE FUND**

The Debt Service Fund is provided to account for the payment of interest and principal on long-term debt.

**TRUST & AGENCY**

Trust & Agency Funds are used to account for assets held by a governmental unit in a trustee capacity as agent for individuals, private organizations, other governmental units or other funds. For example: payroll deductions, social security, taxes, insurances.



EXTRACLASROOM ACTIVITY FUNDS AS OF DECEMBER 31, 2012

Date: December 31, 2012

ACTIVITY	BEGINNING BALANCE AS OF JULY 1, 2012	YTD RECEIPTS	YTD DISBURSEMENTS	ENDING BALANCE AS OF DECEMBER 31, 2012
CONNETQUOT *	\$8,466.81	\$2,624.57	\$4,168.05	\$6,923.33
J.F. KENNEDY ELEM. *	\$31,095.60	\$5,868.65	\$12,927.42	\$24,036.83
R.C. KINNEY ELEM. *	\$11,421.79	\$3,737.14	\$6,720.82	\$8,438.11
TIMBERPOINT ELEM. *	\$12,423.71	\$5,477.24	\$11,646.96	\$6,253.99
<b>TOTAL</b>	<b>\$63,407.91</b>	<b>\$17,707.60</b>	<b>\$35,463.25</b>	<b>\$45,652.26</b>
<b>MIDDLE SCHOOL CLUBS</b>				
BUILDERS CLUB	\$131.05			\$131.05
CHEERLEADERS	\$664.87			\$664.87
ENVIRONMENTAL CLUB	\$384.57			\$384.57
FACS	\$3,289.95	\$153.18	\$153.18	\$3,289.95
GIRLS LEADERS	\$116.86			\$116.86
GO *	\$479.65	\$9,932.00	\$6,035.90	\$4,375.75
JR. HONOR SOC. *	\$152.97			\$152.97
KICKLINE *	\$663.15	\$8,012.00	\$4,926.41	\$3,748.74
MUSICAL *	\$3,294.97			\$3,294.97
RENAISSANCE *	\$2,040.75		\$30.00	\$2,010.75
SPANISH CLUB	\$200.42			\$200.42
SPOTLIGHT SCHOOL STORE *	\$3,510.31	\$3,824.00	\$3,972.54	\$3,361.77
TECHNOLOGY CLUB	\$0.00			\$0.00
TRI-M MUSIC HONOR SOCIETY	\$1,497.32	\$13,932.00	\$11,812.76	\$3,616.56
YEARBOOK *	\$3,581.92		\$60.00	\$3,521.92
<b>TOTAL</b>	<b>\$20,008.76</b>	<b>\$35,853.18</b>	<b>\$26,990.79</b>	<b>\$28,871.15</b>
<b>HIGH SCHOOL CLUBS</b>				
CLASS OF 2012	\$4,083.67		\$4,083.67	\$0.00
CLASS OF 2013 *	\$7,925.82	\$4,950.00	\$6,242.95	\$6,632.87
CLASS OF 2014 *	\$6,301.34	\$1,698.00	\$3,875.62	\$4,123.72
CLASS OF 2015 *	\$1,075.80		\$136.54	\$939.26
CLASS OF 2016 *	\$0.00			\$0.00
ATHLETICS *	\$16,603.34	\$52.62	\$4,963.72	\$11,692.24
BAND *	\$2,292.49	\$1,885.00		\$4,177.49
CHORUS *	\$3,451.81	\$7,981.53	\$5,618.40	\$5,814.94
DRAMA *	\$1,382.16	\$711.00	\$1,209.76	\$883.40
HS STUDENT ACTIVITY ACCT. *	\$32,630.72	\$61,685.73	\$11,035.51	\$83,280.94
GAY/STRAIGHT ALLIANCE *	\$93.78	\$220.00	\$220.00	\$93.78
GIRLS LEADERS *	\$255.47			\$255.47
KEY CLUB *	\$835.25	\$1,301.00	\$1,151.00	\$985.25
KICKLINE *	\$117.57	\$31,059.00	\$13,804.65	\$17,371.92
MATH HONOR SOCIETY *	\$408.06	\$390.00	\$191.82	\$606.24
MATH TEAM *	\$1,090.18	\$723.00	\$517.50	\$1,295.68
MUSICAL *	\$11,211.06			\$11,211.06
NAT'L HONOR SOCIETY *	\$3,665.01			\$3,665.01
ORCHESTRA *	\$7,992.68	\$25,811.00	\$19,230.00	\$14,573.68
PHOTO CINEMA *	\$80.74	\$2,130.00	\$2,014.27	\$196.47
SADD *	\$362.58	\$682.00	\$408.76	\$635.82
SCHOOL STORE *	\$4,985.87	\$2,965.00	\$2,455.34	\$5,495.53
STARS *	\$0.00			\$0.00
STUDENT COUNCIL *	\$4,312.20	\$204.07	\$498.87	\$4,017.40
TECHNOLOGY CLUB *	\$0.00			\$0.00
TRI-M MUSIC HONOR SOC. *	\$2,320.50			\$2,320.50
YEARBOOK *	\$1,217.56	\$25,620.00	\$475.62	\$26,361.94
<b>TOTAL</b>	<b>\$114,695.66</b>	<b>\$170,068.95</b>	<b>\$78,134.00</b>	<b>\$206,630.61</b>
<b>TOTAL</b>	<b>\$198,112.33</b>	<b>\$223,629.73</b>	<b>\$140,588.04</b>	<b>\$281,154.02</b>

\* Clubs that are active in 2012-13

Signature Theresa Ferris

**EAST ISLIP UNION FREE SCHOOL DISTRICT**  
**CERTIFIED PERSONNEL REPORT**

**February 21, 2013**

**-1-**

<u>Name</u>	<u>Bldg.</u>	<u>Tenure Area</u>	<u>Effective</u>	<u>Schedule</u>	<u>Cert. Status</u>	<u>Justification</u>
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**Teacher Resignations for the Purpose of Retirement:**

1. Susan Assa	HS	Special Education	7/1/13			Retirement
2. Teresa Avila	HS	English	7/1/13			Retirement
3. Rose Behar	TP	Elementary	7/1/13			Retirement
4. Cheryl Bennett	TP	Elementary	7/1/13			Retirement
5. Anne Conte	JFK	Elementary	7/1/13			Retirement
6. Eileen Egbert	CES	Music	7/1/13			Retirement
7. Marguerite Gomez	HS	Physical Education	7/1/13			Retirement
8. Barbara Hill	RCK	Special Education	7/1/13			Retirement
9. Patricia Larado	MS	Art	7/1/13			Retirement
10. Robert Machida	JFK	Elementary	7/1/13			Retirement
11. William Melendez	HS	Art	7/1/13			Retirement
12. Mark Star	MS	Art	7/1/13			Retirement
13. Sheila Stern	MS	Social Studies	7/1/13			Retirement

**Regular Substitute Teaching Appointment:**

14. Vivian Frosch	MS	Mathematics	1/24/13- 6/30/13	BA, Step 1 \$49,155 (prorated)	Initial (9/1/09- 8/31/14)	Replace LOA (Castka)
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**Staff Development Center of the Islips (SDCI) Co-Director Appointments:**

15. Nancy Close	HS	Co-Director	Fall 2012	\$2,500		Staff Development Grant
16. Jean Flood	HS	Co-Director	Fall 2012	\$2,500		Staff Development Grant

**Teacher Request for an Unpaid Leave of Absence:**

17. Sheryl Beltrami	TP	Elementary	2/19/13- 2/22/13		Permanent	Personal
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**EAST ISLIP UNION FREE SCHOOL DISTRICT**  
**CERTIFIED PERSONNEL REPORT**

**February 21, 2013**

**-2-**

<b><u>Name</u></b>	<b><u>Bldg.</u></b>	<b><u>Tenure</u></b> <b><u>Area</u></b>	<b><u>Effective</u></b>	<b><u>Schedule</u></b>	<b><u>Cert.</u></b> <b><u>Status</u></b>	<b><u>Justification</u></b>
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**Per Diem Substitute Teaching Appointments:**

18.	Laura Pizaro	D/W	Science (5-12)	02/22/13	\$123/day		Recommended
19.	Jessica Stanizone	D/W	English (7-12)	01/25/13	\$123/day		Recommended
20.	Lauren Tomney	D/W	English (7-12)	02/22/13	\$123/day		Recommended
21.	Jessica Frost	D/W	Psychologist	02/22/13	\$123/day		Recommended
22.	Keith Menger	D/W	Elementary	02/22/13	\$123/day		Recommended
23.	Cameron Gee	D/W	Phys. Education	02/22/13	\$123/day		Recommended
24.	Heather Agosti	D/W	Math	02/22/13	\$123/day		Recommended

East Islip Union Free School District  
 Non-Certified Personnel Report  
 February 21, 2013  
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	Name	Bldg.	Position	Effective	Schedule	Justification
<b>Student Teacher Appointments:</b>						
1.	Christine Muscarella	JFK	Elem. Special Ed	2/22/13		*Non-Salaried
2.	Kristin Broderick	TP	Elem. Special Ed	2/22/13		*Non-Salaried
*will substitute for class in which they student teach only in emergency situations at the non-certified rate of pay.						
<b>Club &amp; Advisor Appointments:</b>						
3.	Jennifer Giordano	TPES	Drama Club	2/22/13	\$1,521	Repl. P. Mercurio
4.	Lisa Haller	JFK	Homework Club	2/22/13	\$760.50	Special Ed Grant
5.	Megan Himaya	JFK	Homework Club	2/22/13	\$760.50	Special Ed Grant
<b>Coaching Resignation:</b>						
6.	Marguerite Gomez	HS	Asst. Varsity Girls' Spring Track	1/10/13		Resignation
<b>Coaching Appointments:</b>						
7.	Marguerite Gomez	HS	Varsity Boys' Spring Track	Spring 2013	\$8,746.78 Level 3 Step 4	Repl. J. Connell
8.	Jason Lavey	HS	JV Boys' Lacrosse	Spring 2013	\$7,498.88 Level 5 Step 4	Repl. C. Spruyt
9.	Ronald Croteau	HS	Asst. Varsity Girls' Spring Track	Spring 2013	\$5,977.16 Level 5 Step 4	Repl. M. Gomez
<b>Rescind Coaching Appointment:</b>						
10.	Gary Martin	HS	JV Softball			Recommended
<b>Staff Development of the Islip's Liaison Appointments:</b>						
11.	Charlene Murphy	DW	Liaison	Fall 2012	\$1,250	Staff Develop. Grant
12.	Catherine Dolan-Stefanak	DW	Liaison	Fall 2012	\$1,250	Staff Develop. Grant
<b>CLASSIFIED COMPETITIVE PERSONNEL:</b>						
<b>Clerical Retirements:</b>						
13.	Susan Marek	HS	Clerk Typist	1/31/13		Retirement
14.	Barbara McCormick	HS	Attendance Aide	3/16/13		Retirement
<b>Clerical Appointment/Transfer</b>						
15.	Phyllis Favuzzi	HS	Clerk Typist 10.5 mo	2/22/13	\$45,102	Repl. Retiree Marek
<b>CLASSIFIED NON-COMPETITIVE PERSONNEL:</b>						
<b>Custodial Permanent Appointment (Successful Completion of Probationary Period):</b>						
16.	Robert Pace	TPE	Head Custodian	1/14/13	N/A	Recommended No Salary Change
<b>Custodial Request for an Unpaid Leave of Absence:</b>						
✓	17. James Freeman	CES	Custodial Worker I	1/28-5/31/13		Personal Leave
<b>Paraprofessional Appointment:</b>						
18.	Diana Governanti	TPE	School Monitor 3 hrs per/day	2/22/13	\$16.54 Step 1	Repl. Transfer /Margarita
<b>Paraprofessional Termination:</b>						
✓	19. Laura McNulty	HS	School Teacher Aide	1/18/13		Termination

East Islip Union Free School District  
 Non-Certified Personnel Report  
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<b>Paraprofessional Request for an Unpaid Leave of Absence:</b>						
20.	Linda Swistun	RCK	School Teacher Aide	2/11-3/8/13	--	Personal Leave
<b>Hourly Paraprofessional Substitute Appointments:</b>						
21.	Gina Johnson	DW	Hourly Para Sub	2/22/13	\$7.25 p/hr	Qual Sub As Needed
22.	Barbara Cipolla	DW	Hourly Para Sub	2/22/13	\$7.25 p/hr	Qual Sub As Needed
23.	Ellen Zirkel	DW	Hourly Para Sub	2/22/13	\$7.25 p/hr	Qual Sub As Needed
24.	Maura Muroff	DW	Hourly Para Sub	2/22/13	\$7.25 p/hr	Qual Sub As Needed
<b>Student Teacher Appointment:</b>						
25.	Jill Rowe	HS	Special Ed	2/22/13		*Non Salaried

\*will substitute for class in which they student teach only in emergency situations at the non-certified rate of pay.

**Information Items:**

1. The following field observers have been interviewed to observe in classrooms for the 2012/2013 school year

Amanda DaSilva-Aileen O'Rourke  
 Emma Tapada-Kristen Cummings  
 Krystal Fleischman-Kristen Cummings  
 Brittney Reilly- Kristen Cummings

East Islip Union Free School District  
Non-Certified Personnel Report

**ADDENDUM**

February 21, 2013

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Name	Bldg.	Position	Effective	Schedule	Justification
<b><u>Coach Appointment:</u></b>					
26.	Robert Schwender	HS	JV Softball	2/22/13	\$5,997.16 Level 5 Step 1 Repl. G.Martin