

MINUTES

JUNE 19, 2014

The regular meeting of the Wantagh Board of Education, Wantagh Union Free School District, was held on Thursday, June 19, 2014 at the Senior High School and was called to order by President Michael Soethout at 8:00 p.m.

The following were present:

Mr. Michael Soethout	President
Mr. Anthony Greco	Vice-President
Mr. Michael Cucci	Trustee
Mrs. Kera McLoughlin	Trustee
Mr. Peter Mountanos	Trustee
Mrs. Maureen Goldberg	Superintendent of Schools
Dr. Maureen Appiarius	Assistant Superintendent for Instruction
Ms. Adriana Silver	Assistant Superintendent for Business

and those listed on exhibit with supplemental file for these minutes.

The meeting opened with a salute to the flag.

A Moment-of-Silence was held for: Father of Christina Basedow

MOTION was made by Michael Cucci, seconded by Peter Mountanos, and passed unanimously, approving the minutes of May 8, 20, 21, 27, June 12, and 16, 2014.

MOTION was made by Anthony Greco, seconded by Kera McLoughlin, and passed unanimously, approving acknowledgement and acceptance of financial reports and budget transfers as printed.

Communications were received from:

Walter Wasnieski	Lisa Constant	Donald Lang	Maria Falco
Carolyn Harrington	Donna Dasilva	Christopher Wendt	Robert Nicolai

On the recommendation of the Superintendent of Schools, MOTION was made by Anthony Greco, seconded by Peter Mountanos, and passed unanimously, approving the resignation as listed below:

<u>Name</u>	<u>Position</u>	<u>Service Began</u>	<u>Eff. Date</u>	<u>Last Wkg. Day</u>	<u>Salary</u>
Rebecca Chowske, Ed.D.	Elem. Supervisor, Supervisor of Reading K-5 & Library	9/1/06	7/1/14	6/30/14	\$139,901

On the recommendation of the Superintendent of Schools, MOTION was made by Peter Mountanos, seconded by Kera McLoughlin, and passed unanimously, approving the following probationary administrative appointment, having officially met the requirements of New York State Education Law:

<u>Name</u>	<u>Tenure Area</u>	<u>Ctf. Status</u>	<u>Eff. Date</u>	<u>Exp. Date</u>	<u>Salary</u>
Matthew Baruch	Supervisor of Mathematics K-12	Perm. S.A.S. Prof. Math 7-12	8/25/14	8/25/17	\$127,405

On the recommendation of the Superintendent of Schools, MOTION was made by Michael Cucci, seconded by Anthony Greco, and passed unanimously:

approving the following part-time appointments for the 2014-15 school year, having officially met the requirements of New York State Education Law:

<u>Name</u>	<u>Position</u>	<u>Ctf. Status</u>	<u>Class</u>	<u>Step</u>	<u>P/T Frac.</u>	<u>Eff. Date</u>	<u>Salary</u>
Shannon Conaty	Computer Mentor	Initial Literacy B-6 Initial CE 1-6 Initial ESL	M	1	.45	9/1/14	\$28,979
Thomas Fitzsimmons	Technology Teacher	Perm. Tech. Ed.	M	16	.9	9/1/14	\$93,366
Janine Guarascio	Math Teacher	Perm. Math 7-12	M	1	.4	9/1/14	\$25,759
Stephanie Haas	Music Teacher	Prof. Music	M	2	.3	9/1/14	\$19,583
Iris Kline	Social Worker	Perm. School Social Worker	M+60	9	.5	9/1/14	\$45,551
Jamie Laudage	FACS Teacher	Initial FACS	M	2	.6	9/1/14	\$39,166
Angela Savella	Sp. Ed. Teacher	Initial SWD 1-6 Initial CE 1-6	M	1	.7	9/1/14	\$45,078
Cathy Schlaich	Computer Mentor	Perm. Pre. K-6	M	8	.45	9/1/14	\$35,216
David Sposito	Phys. Ed. Teacher	Initial Phys. Ed.	M	2	.75	9/1/14	\$48,957

approving that the Board of Education recall the following teacher from the Preferred Eligibility List:

<u>Name</u>	<u>Position</u>	<u>Eff. Date</u>
Franco Zagari	LOTE Teacher	9/1/14

approving the following tenured appointment from the Preferred Eligibility List, having officially met the requirements of New York State Education Law:

<u>Name</u>	<u>Position</u>	<u>Ctf. Status</u>	<u>2014-15 Class Step</u>	<u>Eff. Date</u>	<u>Salary</u>
Franco Zagari	LOTE Teacher	Prof. Italian 7-12 Initial Italian Gr. 1-6 Ext.	M 5 1/2	9/1/14	\$71,872

approving the following appointments, with salary in accordance with the W.U.T. contract in effect for the 2013-14 school year:

<u>Name</u>	<u>Assignment</u>	<u>Employment</u>	<u>Salary Per Day</u>
Marie Cammallere	Summer Guidance Services - High School	7/1, 8/20, 8/21, 8/22, 8/25	\$486.19
Christopher Nyberg	“	”	\$341.95
Geraldine Lethbridge	“	”	\$471.04
Margaret Swanson	“	”	\$516.99
Courtney Prestianni	“	”	\$476.68
Steven Bloom	Summer Guidance Services - Middle School	7/1, 7/2, 8/25, 8/26, 8/28	\$603.47
Angela Gilley	“	”	\$414.36
Brian Ward	“	”	\$525.51

approving that the stipends for Anne Craven and Susan Babcock as 6<sup>th</sup> Grade Class Co-Advisors be revised from \$184.38 per teacher to \$368.75 per teacher for the 2013-14 school year.

approving the coaching appointments for the 2014-15 school year as attached.

approving the extracurricular/club appointments for the 2014-15 school year as attached.

approving the following substitutes, having officially met the requirements of New York State Education Law at the approved rates of pay as follows:

1-20 days	\$ 90.00
21-40	\$100.00
41+	\$110.00

Lauryn Grillo  
Kimberly Norden

On the recommendation of the Superintendent of Schools, MOTION was made by Peter Mountanos, seconded by Anthony Greco, and passed unanimously:

approving the resignation as listed below:

<u>Name</u>	<u>Position</u>	<u>Service Began</u>	<u>Eff. Date</u>	<u>Last Wkg. Day</u>	<u>Salary</u>
Robert Moore	Custodian	12/17/12	6/2/14	6/2/14	\$39,744
Dorothy Ryall	School Monitor Part-Time	8/30/06	6/20/14	6/19/14	\$13.28/hr.

approving the following individuals, having officially met the requirements of New York State Education Law:

<u>Name</u>	<u>Position</u>	<u>Eff. Date</u>	<u>Salary</u>
Linda Lembo	Sr. Typist Clerk	7/1/14	\$29,527
Alison Lundergan	Occupational Therapist 21 hours per week	6/23/14	\$30,600 (pro-rated)

approving the following unpaid leave of absence:

<u>Name</u>	<u>Position</u>	<u>Eff. Date</u>	<u>Exp. Date</u>	<u>1<sup>st</sup> Day Work</u>	<u>Salary</u>
Alison Lungergan	Occupational Therapist 21 hours per week	6/23/14	8/26/14	8/27/14	\$30,600 (pro-rated)

approving the following individuals for the 2014 PARISS Program at the approved hourly rate of pay:

<u>Last Name</u>	<u>First Name</u>	<u>Title</u>	<u>Hourly Rate</u>
Barrett	Breda	Aide	\$13.91
Benedetto	Laura	Aide	\$13.91
Berger	Kathleen	Aide	\$13.91
Borneman	Joann	Aide Sub.	\$13.91
Ciappina	Maria	Aide	\$13.91
Darling	Kathleen	Aide	\$13.91
Davidson	Josie	Aide	\$13.91
Faverey	Dolores	Aide	\$13.91
Fioriglio	Marylou	Aide	\$13.91
Fuimefreddo	TerriAnn	Aide	\$13.91
Marden	Sharon	Aide	\$13.91
McKenna	Susan	Aide	\$13.91
Paulos	Margot	Aide	\$13.91
Ryder	Marybeth	Aide	\$13.91
Sierra	Maria	Aide Sub.	\$13.91
Skelley	MaryAnn	Aide	\$13.91
Vlasuk	Christine	Aide	\$13.91
Young	Barbara	Aide Sub.	\$13.91
Zajack	Anne	Aide	\$13.91

Alssid	Victoria	Nurse	\$22.38
Jung	Susan	PT	\$61.80
Rini	Linda	COTA	\$46.35
Sullivan	Donna	PT	\$61.80
Triola	Josephine	OT	\$61.80
Burdick	Susan	Speech	\$51.50
Cicha	Jaclyn	Teacher	\$32.96
Glaser	Jenna	Speech	\$51.50
Grief	Loretta	Teacher	\$32.96
Mallon	Katie	Teacher	\$32.96
Milella	Kelly	Teacher	\$32.96
Moran	Christine	PE Teacher	\$32.96
Murphy	Susan	Rdg. Consult.	\$51.50
Nicolosi	Coleen	Teacher Sub.	\$32.96
McDermott	Tara	Teacher Sub.	\$32.96
Schneider	Caitlin	Art Teacher	\$32.96
Walls	Miriam	Teacher	\$32.96

approving the following substitutes, having officially met the requirements of New York State Education Law for the 2014-15 school year:

Ann DellaMonica	Typist Clerk	\$9.00/hr.
Beverly Flipse	Typist Clerk	\$9.00/hr.
Rocco Calderaro	Cleaner	\$10.00/hr.
Joseph Gignac	Cleaner	\$10.00/hr.
Robert Hodge	Cleaner	\$10.00/hr.
Robert Humphreys	Cleaner	\$10.00/hr.
Drew Landando	Cleaner	\$10.00/hr.
Richard Marino	Cleaner	\$10.00/hr.
Sean Marrero	Cleaner	\$10.00/hr.
Mel Turner	Cleaner	\$10.00/hr.
James Greene	Cleaner	\$10.00/hr.

On the recommendation of the Superintendent of Schools, MOTION was made by Peter Mountanos, seconded by Kera McLoughlin, and passed unanimously:

approving the contracts with the following school districts for enrollment of their students in the Wantagh School District Summer 2014 Special Education PARISS Program, and hereby authorize the Board President to execute said contracts:

<u>School District</u>	<u>Number of Students</u>
Island Trees UFSD	3
Levittown UFSD	3
Seaford UFSD	5

approving the following resolution:

TAX ANTICIPATION NOTE RESOLUTION OF WANTAGH UNION FREE SCHOOL DISTRICT, NEW YORK, ADOPTED JUNE 19, 2014, AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$7,000,000 TAX ANTICIPATION NOTES IN ANTICIPATION OF THE RECEIPT OF TAXES TO BE LEVIED FOR THE FISCAL YEAR ENDING JUNE 30, 2015

RESOLVED BY THE BOARD OF EDUCATION OF WANTAGH UNION FREE SCHOOL DISTRICT, IN THE COUNTY OF NASSAU, NEW YORK, AS FOLLOWS:

Section 1. Tax Anticipation Notes (herein called "Notes") of Wantagh Union Free School District, in the County of Nassau, New York (herein called "District"), in the principal amount of not to exceed \$7,000,000, and any notes in renewal thereof, are hereby authorized to be issued pursuant to the provisions of Sections 24.00 and 39.00 of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law").

Section 2. The following additional matters are hereby determined and declared:

- (a) The Notes shall be issued in anticipation of the collection of real estate taxes to be levied for school purposes for the fiscal year commencing July 1, 2014 and ending June 30, 2015, and the proceeds of the Notes shall be used only for the purposes for which said taxes are levied.
- (b) The Notes shall mature within the period of one year from the date of their issuance.
- (c) The Notes are not issued in renewal of other notes.
- (d) The total amount of such taxes remains uncollected at the date of adoption of this resolution.

Section 3. The Notes hereby authorized shall contain the recital of validity prescribed by Section 52.00 of the Law and shall be general obligations of the District, and the faith and credit of the District are hereby pledged to the punctual payment of the principal of and interest on the Notes and unless the Notes are otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget of the District and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 4. Subject to the provisions of this resolution and the Law, and pursuant to Sections 50.00, 56.00, 60.00 and 61.00 of the Law, the power to sell and issue the Notes authorized pursuant hereto, or any renewals thereof, and to determine the terms, form and contents, including the manner of execution, of such Notes, and to execute arbitrage certifications relative thereto, is hereby delegated to the President of the Board of Education, the chief fiscal officer of the District.

Section 5. The Notes shall be executed in the name of the District by the manual signature of the President of the Board of Education, the Vice President of the Board of Education, the District Treasurer, the District Clerk, or such other officer of the District as shall be designated by the chief fiscal officer of the District, and shall have the corporate seal of the District impressed or imprinted thereon which corporate seal may be attested by the manual signature of the District Clerk.

Section 6. This resolution shall take effect immediately.

approving the disposal of the following:

<u>Item</u>	<u>Model #</u>	<u>Serial #</u>	<u>Location</u>
Sharp TV	25K-M100	697874	MS-Library
Sharp TV	25K-M100	697666	MS-Library
Sharp TV	25F-M40	365218	MS-Library
JVC TV	AV-26BM4	16819414	MS-Library
Panasonic TV	CT-2784VY	MD52970188	MS-Library
JVC VCR	HR-A591U	09748243	MS-Library
Panasonic VCR	PV-2301	E3SA20276	MS-Library
Quasar VCR	VHQ840	81680003	MS-Library
Sony DVD	DVP-NS575P	2042519	MS-Library
Califone	DVD-110	MD0081	MS-Library
TV Carts (5)			MS-Library

approving the following health service contract for the 2013-14 school year, and hereby authorize the Board President to execute said contract:

<u>School Attended</u>	<u># of Students</u>	<u>Per Pupil Charge</u>	<u>Total</u>
Progressive School (North Merrick UFSD)	1	\$1,064.00	\$1,064.00

approving a special education contract with West Islip School District for related services for one parentally placed student in a non-public school for the 2013-14 school year at an estimated cost of \$4,000, and hereby authorize the Board President to execute said contract.

approving the following extra-classroom activity charter for the 2013-14 school year, and hereby authorize the Board President to sign said charter:

### High School

#### Girls Lacrosse

approving a Letter of Engagement from D'Arcangelo & Co., Certified Public Accountants, to provide accounting services for the 2014-15 school year at a cost not to exceed \$9,900, and hereby authorize the Board President to execute said agreement.

approving the Shelter Agreement with the Nassau County Chapter American Red Cross for the use of school owned facilities in the event of an emergency disaster, and hereby authorize the Board President to execute said agreement.

approving the SENTCO bid of May 15, 2014 in its entirety for use by the Wantagh School District for out-of-district summer and school year transportation.

approving a license agreement between the Wantagh School District and the 6-12 Association for the purpose of providing a continuing education program to residents and surrounding community members for the 2014-15 school year, and hereby authorize the Board President to execute said agreement.

approving an agreement between the Wantagh School District and the Wantagh Foundation for Educational Excellence for a use of facilities license agreement to administer a recreation program at Wantagh Elementary School for the 2014 summer at a fee of \$300, and hereby authorize the Board President to execute said agreement.

approving the awards made by the Nassau County Directors of School Facilities Purchasing Consortium. The Board of Education approved the district’s participation in this Consortium at the March 13, 2014 Board meeting See attached list of awards.

approving a contract between the Wantagh School District and Rachel’s Challenge to provide character education to the Wantagh High School and Wantagh Middle School students at the rate of \$9,000.00, and hereby authorize the Board President to execute said contract.

approving an agreement and accompanying rider with Simplex Grinnel, LP to service the district’s fire alarms for the 2014-15 school year, and hereby authorize the Board President to execute said agreement and accompanying rider at a cost of \$20,915 pursuant to NYS Procurement Contract Group Number 77201, Contract PT 63104.

approving the following budget (gross amount) of the necessary claims and expenditures in the Wantagh Union Free School District (#23) in the Town of Hempstead, for the school year 2014-15.:

	\$75,481,754	School Purpose
	\$ 2,436,900	Library Purpose
TOTAL	\$77,918,654	be and the same is hereby accepted

RESOLVED that the sum of	\$56,895,906	School Purpose
	\$ 2,396,900	Library Purpose
TOTAL	\$59,292,806	be the remainder of

budget adopted as above and the amount which must be raised by taxation (Net Amount) for Wantagh UFSD (#23) of the Town of Hempstead, Nassau County, New York for the year 2014-15 be levied upon the taxable property of the said school district as said property has been certified to by the Assessor for the school year 2014-15.

RESOLVED, that the District Clerk of this School District is hereby authorized and directed, pursuant to Section 6-20.0 and amendments thereto of the Nassau County Administrative Code, to file a certified copy of these resolutions with the Nassau County Legislature and the Department of Assessment, Mineola, New York, on or before August 15, 2014.



approving payment to the following TRACT Center course instructors for the summer of 2014, which is paid through a New York State grant: (all courses are for 15 hours at \$60 per hour).

	<u>Course Name</u>	<u>Instructor</u>	<u>Amount</u>
IS.31.1	Webpage Design Using Schoolwires Centricity Platform	Eric Lichtwar	\$900
IS.31.2	Brightlink Projector Workshop - 5 hours	Elyse Cruz	\$300

approving the renewal service agreement from the Omni Group for continuation of services for our 403(b) compliance and remitting services for the 2014-15 school year at an annual maintenance fee of \$2,580.00, and hereby authorize the Board President to execute said agreement.

approving the following personnel be appointed for District Website Administration:

<u>Teacher</u>	<u>Title</u>	<u>Salary</u>
Steve Benner	Asst. District Web Master	\$1,800
Lisa Dunn	Turnkey Teacher	\$2,000
Alisa Lopera	Turnkey Teacher	\$2,000

approving the disposal of the following obsolete text books from the Wantagh Elementary School:

Scott Foresman – two reading series, grades K – 5  
World through Words  
World Book Encyclopedia

approving the disposal of obsolete text books from the Mandalay Elementary School. See attached list

approving that the Board of Education award the June 3, 2014 request for proposal for an Athletic Trainer to Professional Athletic Training Services for the 2014-15 school year at a rate of \$20,000 with an annual option to renew the agreement up to an additional four (4) years, to June 30, 2019, and hereby authorize the Board President to execute said contract.

approving that the Board of Education award the June 3, 2014 request for proposal for the Beverage/Snack Vending Services Pouring Rights to Dover Gourmet d/b/a Quick Snack Vending for the 2014-15 school year, with an annual option to renew the agreement up to four (4) additional years to June 30, 2019, and hereby authorize the Board President to execute said contract.

approving that the Board of Education award the June 12, 2014 bid for the Driver Education In-Car Instruction Program bid to the sole bidder, East Meadow Driving School, at a fee of \$200 per pupil, for the summer of 2014 and the 2014-15 school year, with an annual option to renew the agreement up

to four (4) additional years, to June 30, 2019, and hereby authorize the Board President to execute said contract.

approving the following resolution:

WHEREAS, the Board of Education received bids on June 12, 2014 in response to bid specifications for Licensed Security Guard Services; and

WHEREAS, it has been determined that the best interest of the District will be promoted by rejecting all of the aforementioned bids received; and

WHEREAS, the Board of Education has the discretion to reject all of the aforementioned bids received; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby rejects all bids the District received in connection with the Licensed Security Guard Services.

approving the renewal service agreement from Westech Investigations, Inc. for Licensed Security Guard Services for the 2014-15 school year at an annual maintenance fee of \$233,493, and hereby authorize the Board President to execute said agreement.

approving an agreement with Nassau BOCES for participation in the Learning Technology Project Planning and Student Support Services, Project #10-398073 at a total estimated cost of \$863,942.92 to be paid over five years, from 2014-15 through 2018-19, and hereby authorize the Board President to execute said agreement.

approving the disposal of old motor vehicles as follows:

1997 Ford Van E-250  
1998 Ford Van E-250

approving the following resolution:

BE IT RESOLVED that the Board of Education hereby approve the transfer of up to \$72,260.11 from the Employee Benefit Accrued Liability Reserve and hereby increase General Fund budget code A9089-800-0000 by the same amount, up to \$72,260.11.

approving the following resolution:

BE IT RESOLVED that the Board of Education hereby authorize the additional funding of the following reserves in accordance with General Municipal Law and Education Law, said funding will come from the undesignated fund balance and appropriations remaining from the 2013-2014 budget, and from other available sources:

- Unemployment Insurance Reserve [GML §6-m] – funding not to exceed \$250,000
- Workers' Compensation Reserve [GML §6-j] – funding not to exceed \$250,000
- Retirement Contribution Reserve [GML §6-r] – funding not to exceed \$1,000,000

- Capital Reserve [Ed Law §3651] – funding not to exceed \$5,000,000
- Employee Benefits Accrued Liability Reserve [GML §6-p] – funding not to exceed \$100,000

approving an agreement between the Wantagh School District and the Seneca Consulting Group, Inc. for consultant services related to the Affordable Care Act, at a rate of \$9,500 for the 2014-15 school year for an Initial Evaluation, plus \$5,000 for Intermediate Plan services, pursuant to the Nassau BOCES bid, and hereby authorize the Board President to execute said agreement.

approving the following transportation contract for the 2013-14 school year, and hereby authorize the Board President to execute said contract:

<u>Bus Company</u>	<u>Contract #</u>	<u>Estimated Cost</u>
Educational Bus	New – Partial Year	\$960.00

approving the donation of a Lighted Message Board to be installed at the Mandalay Elementary School from the Mandalay PTA, at a value of \$15,385.00.

approving thr following textbooks:

<u>Subject</u>	<u>Title</u>	<u>Publisher</u>
Spanish IV Pre-AP	TEMAS	Vista Higher Learning
Italian IV Pre-AP	Immagina	Vista Higher Learning

approving the rate of pay for College Board standardized testing training for proctors at \$50, with funds provided through the College Board.

approving an agreement with SCOPE Education Services for a Before and After School Child Care Program for the 2014-15 school year, with SCOPE paying the District \$15.00 per student per year per program for use of facilities, and hereby authorize the Board President to execute said agreement.

On the recommendation of the Superintendent of Schools, MOTION was made by Kera McLoughlin, seconded by Anthony Greco, and passed unanimously:

approving the recommendations of the Committees on Special Education and Preschool Special Education as specified in the minutes of the meetings of March 5, 17, 19, 31, April 2, 8, 9, 10, 24, 28, 29, 30, May 1, 5, 6, 7, 8, 9, 12, 13, 14, 15, 16, 19, 20, 21, 22, 23, 27, 28, 29, 30, June 2, 3, 4, 5, 6, 9, and 10, 2014.

approving Policy No. 8210 ‘Use of Surveillance Cameras on School Property, as attached.

MOTION was made by Michael Cucci, seconded by Anthony Greco, and passed unanimously, approving to adjourn at 8:25 p.m.

Submitted,

Elaine McGuigan  
District Clerk

The following reports/presentations/information was given:

- ❖ Student Government
- ❖ Foundation for Educational Excellence
- ❖ Forest Lake PTA
- ❖ Wantagh Elementary PTA
- ❖ Mandalay PTA
- ❖ 6-12 Association
- ❖ SEPTA

Elementary Extracurricular/Club Appointments 2014-15Wantagh Elementary School

<u>Club/Extracurricular</u>	<u>Teacher</u>	<u>Salary</u>
Band Director	Christopher Cockren	\$4,130.00
Chorus Director	Elizabeth Marinis	\$4,130.00
Orchestra Director	Ryan Walters	\$4,130.00
Student Council	Nicole Friedman	\$ 316.50
Math Olympiads	Donna Berna	\$ 590.00
Creative Movement Club	Elizabeth Marinis	\$ 158.00

Mandalay Elementary School

<u>Club/Extracurricular</u>		
Band	Angelo Annunziata	\$4,130.00
Chorus	Stephanie Haas	\$4,130.00
Orchestra	Linda Millen	\$4,130.00
Student Council	Cheryl Schwartz	\$ 316.50
Math Olympiads	Susan McCaffrey	\$ 590.00
Chess Club	Ann Sallustro	\$ 158.00
Lego Club	Dale Coners	\$ 79.00
	Denise Burkhard	\$ 79.00
Scrabble Club	Dale Coners	\$ 79.00
	Denise Burkhard	\$ 79.00

Forest Lake Elementary School

<u>Club/Extracurricular</u>		
Band Director	Angelo Annunziata	\$4,130.00
Chorus Director	Stephanie Haas	\$4,130.00
Orchestra Director	Linda Millen	\$4,130.00
Student Council	Susan Burdick	\$ 158.25
	Coleen Nicolosi	\$ 158.25
Math Olympiads	Denise Weinberg	\$ 590.00

Middle School Club Appointments 2014-15

<u>Club/Extracurricular</u>	<u>Teacher</u>	<u>Salary</u>
Art Club	Jaclyn Gentilesco	\$ 316.50
Awards Coordinator	Barbara Kearny	\$ 158.25
Awards Coordinator	Joseph Fili	\$ 158.25
B.E.S.T. Club	Marilyn Pierce	\$ 790.00
B.E.S.T. Club	Antoinette Bruno	\$ 790.00
Chess Club	Stephen Taylor	\$ 316.50
Detention	Thomas Fitzsimmons	\$4,572.50
Drama Club	Stephanie Haas	\$ 316.50
Drama Production	Stephanie Haas	\$2,581.25
Drama Asst. Director	Peter Saladino	\$2,212.50
Drama Asst. Director	Danilo Aviles	\$1,843.75
Entrepreneurship Club	Nancy O'Connor	\$ 790.00
Foreign Language Honor Society	Lisa Gimeli	\$ 316.50
Home & Career Skills	Barbara Kearney	\$ 316.50
Homework Central	Jaclyn Gentilesco	\$ 571.56
Homework Central	Deborah Nimmo	\$ 571.56
Homework Central	Carol Rhein	\$ 571.56
Homework Central	Gertrude Batcher	\$ 571.56
Homework Central	Tina Ward	\$ 571.56
Homework Central	Barbara Kearney	\$ 571.56
Homework Central	Stephanie Furey	\$ 571.56
Homework Central	Lynn Gentile	\$ 571.56
Italian Club	Franco Zagari	\$ 316.50
Jazz Band	Susan Babcock	\$3,045.88
Math Olympiads	Michele Dalton	\$ 590.00
Mathletes 7/8	Michele Dalton	\$ 885.00
Memory Book	Nancy O'Connor	\$1,253.75
Memory Book	Amy Longo	\$1,253.75
MS Honor Society	Thomas Burke	\$ 158.25
MS Honor Society	Angela Gilley	\$ 158.25
MS Jr. Art Honor Society	Athanasia Karaiskos	\$ 316.50
Science Olympiads	Ashley Azzata	\$ 553.12
Science Olympiads	Kristy Morgan	\$ 553.12
Smoke Signals	Bonnie Hersch	\$1,253.75
Smoke Signals	Athanasia Karaiskos	\$1,253.75
Spanish Club	Lisa Dunn	\$ 316.50
Student Council	Gina Barodin	\$1,770.00
Student Council	Lisa Dunn	\$1,770.00
Upstanders	Kristin Fragola	\$ 158.25

Upstanders	Christine Hult	\$ 158.25
Video Club	Victor Heepe	\$ 790.00
6 <sup>th</sup> Grade Advisor	Sharon Pilo	\$ 368.75
6 <sup>th</sup> Grade Advisor	Kristy Cornella	\$ 368.75
7 <sup>th</sup> Grade Advisor	Susan Babcock	\$ 553.12
7 <sup>th</sup> Grade Advisor	Anne Craven	\$ 553.12
8 <sup>th</sup> Grade Advisor	Stephanie Furey	\$ 774.37
8 <sup>th</sup> Grade Advisor	Christie Brussell	\$ 774.37

High School Club Appointments 2014-15

<u>Club/Extracurricular</u>	<u>Teacher</u>	<u>Salary</u>
Academic Bowl	William Bogatz	\$ 790.00
Art Club	Pat Beary	\$ 158.00
AV/TV	Jason Labiento	\$ 316.50
Community Service Recognition	Jamie Stanulis	\$ 316.50
Drama Club	Heather Romano	\$ 790.00
Entrepreneurship	Bobbi Colavita	\$ 790.00
Future Business Leaders of America/ Federal Reserve Challenge	Christine Compagnino	\$ 790.00
Home and Careers Club	Lauren Ostrow	\$ 158.00
International Outreach	Jennifer DeLyra	\$ 316.50
Italian Club	Franco Zagari	\$ 316.50
Junior Chamber of Commerce	Jamie Stanulis	\$ 790.00
Model Congress	Steven Benner	\$ 316.50
National Art Honor Society	Amy Sue McPartlan	\$ 790.00
National Business Honor Society	Kate Aymong	\$ 316.50
National Foreign Language Honor Society	Teresa Hampson	\$ 790.00
National Honor Society	Kali Psihos	\$ 790.00
National Thespian Honor Society	Heather Romano	\$ 316.50
Co-Advisor National Tri-Music Honor Society	Jennifer Alessi	\$ 158.25
Co-Advisor National Tri-Music Honor Society	Dina Langer	\$ 158.25
Co-Advisor Physical Education Leadership	Marisa Caccese	\$ 395.00
Co-Advisor Physical Education Leadership	Deborah DiBiase	\$ 395.00
Spanish Club	Antonio Benito	\$ 316.50
Varsity/Key Club	Deborah Arcuri	\$ 790.00
Wantagh Animal Rights & Recycling	Geraldine Marten	\$ 316.50
Wantagh Literary Society	Christina Bewick	\$ 316.50
12th Grade Co-Advisor – Senior Class	Kathy Stuart	\$1,843.75
12th Grade Co-Advisor – Senior Class	Sabrina Giangarra	\$1,843.75
11th Grade Co-Advisor – Junior Class	Maria Prisco	\$1,475.00
11th Grade Co-Advisor – Junior Class	Tim Dornicik	\$1,475.00
10th Grade Co-Advisor – Sophomore Class	Steve Benner	\$1,843.76
9th Grade Advisor – Freshman Class	Samantha Dolley	\$1,696.25
Detention Supervisor – Senior High	Tom Ruane	\$4,572.50
Leadership Skills Co-Advisor	Ellen Carr	\$ 737.50
Leadership Skills Co-Advisor	Lauren Ostrow	\$ 737.50
Mathletes	Mary Coons	\$2,212.50
Science Olympics	Richard Colavita	\$1,106.25
Senior Scholarship Coordinator	Jamie Stanulis	\$1,106.25
TV Productions Director – Senior High	Jason Labiento	\$4,572.50
Variety Show – Senior High	David Dubin	\$2,433.75
Band Director - Senior High	Mindy Dragovich	\$4,425.00
Assistant Band Director	Danilo Aviles	\$2,212.50
Jazz Band	Danilo Aviles	\$3,045.88
Vocal Jazz Director	Jennifer Alessi	\$3,045.88
<b>Dramatic Productions – High School</b>		



Supervisor – Production 1	Heather Romano	\$3,318.75
Scenery Construction – Supervisor	Heather Jones	\$1,475.00
Business Affairs – Manager	Courtney Prestianni	\$1,106.25
General Organization (G.O.)	Marie Cammallere	\$5,900.00
Graduation Coordinator	Christopher Nyberg	\$1,106.25
<b>Musical Production</b>		
Director – Senior High	Heather Romano	\$3,540.00
Music Director/Assistant Director	Stephanie Haas	\$1,843.75
Band Director/Assistant Director	Mindy Dragovich	\$1,843.75
Scenery Construction & Design	Heather Jones	\$1,843.75
Dance Director/Choreographer	Heather Romano	\$1,475.00
Business Manager	Courtney Prestianni	\$1,106.25
<b>Publications</b>		
Magazine – Senior High (Escapades)	Violet Turner	\$1,843.75
Newspaper – Senior High	Peter Kravitz	\$5,015.00
Yearbook	Peter Parlagreco	\$5,015.00

Fall 2014 Coaching Recommendations

<u>Sport</u>	<u>Coach</u>	<u>Salary</u>
<b><u>Cheerleading-High School</u></b>		
Varsity	Jenna Cucci	\$7,924.50
Varsity Co-Assignment	Kathryn Savage	\$ 880.45
<b><u>Cheerleading-Middle School</u></b>		
Middle School 7/8	Julie Hill	\$4,177.50
<b><u>Cross Country-High School</u></b>		
<b><u>Boys and Girls</u></b>		
Varsity	Kristen Frazer	\$7,693.88
<b><u>Cross Country-Middle School</u></b>		
Middle School 7/8	David Sposito	\$3,208.75
<b><u>Football-High School</u></b>		
Varsity Head Coach	Keith Sachs	\$8,308.23
Varsity Assistant	James Morrow	\$5,851.75
Varsity Assistant	Maurice Carter	\$5,851.75
Junior Varsity Head	David Cippoletti	\$5,851.75
Junior Varsity Assistant	Matthew Simeone	\$5,851.75
<b><u>Football-Middle School</u></b>		
Head Middle School-7	Joseph Delgais	\$4,935.00
Assistant Middle School-7	Thomas Piccirillo	\$3,454.50
Head Middle School-8	Eric vonBargen	\$4,935.00
Assistant Middle School-8	Stanley Bujacich	\$3,454.50
<b><u>Soccer-High School-Boys</u></b>		
Varsity	Thomas Liguori	\$4,321.25
Varsity Co-Assignment	Franco Zagari	\$2,000.00
Junior Varsity	Craig Klasson	\$4,695.75
<b><u>Soccer –Middle School-Boys</u></b>		
Middle School-8	Vincent Capuano	\$3,889.50
<b><u>Soccer-High School-Girls</u></b>		
Varsity	James Polo	\$6,321.25
Junior Varsity	Patrick Frazer	\$4,695.75
<b><u>Soccer-Middle School-Girls</u></b>		
Middle School-8	Robert Voegler	\$3,889.50
<b><u>Swim-High School-Girls</u></b>		
Varsity	Christopher Rafferty	\$3,480.97

Varsity Co-Assignment	Heather Jones	\$2,578.50
Varsity Co-Assignment	George Taylor III	\$ 386.78
<b><u>Tennis-High School-Girls</u></b>		
Varsity	Christine Moran	\$4,133.00
<b><u>Volleyball-High School-Boys</u></b>		
Varsity	Lisa Fugazzi	\$6,321.25
Junior Varsity	Tristan Gastiaburo	\$4,695.75
<b><u>Volleyball-High School-Girls</u></b>		
Varsity	Katie Lux-McKeefrey	\$6,321.25
Junior Varsity	Daniel O'Shea	\$4,695.75
<b><u>Golf-High School-Boys</u></b>		
Varsity	Richard Colavita	\$2,479.80
Varsity Co-Assignment	Peter Kravitz	\$1,653.20
<b><u>Section Meetings</u></b>		
	Thomas Liguori	\$ 722.25
<b><u>Sportsnight</u></b>		
Supervisor	Francine Browne	\$2,782.25
Assistant Supervisor	Diane Sales	\$1,950.25
<b><u>Dance</u></b>		
Varsity	Brianna Ruda	\$5,733.00
Varsity Choreographer	Danilo Aviles	\$ 750.00
Middle School	Kimberly Hempel	\$2,655.00

## USE OF SURVEILLANCE CAMERAS ON SCHOOL PROPERTY

The Board of Education in recognition of its obligation to maintain student discipline, and the safety and security of students, staff, facilities and property, has promulgated this policy. In conformity with these goals, the Board has elected to use surveillance cameras on school grounds. Such cameras are an important component of the district's goals of safety and security. These cameras are intended to promote student and staff safety and security, and to deter vandalism, other criminal activity and misconduct. However, this does not preclude other uses deemed appropriate by the Board of Education, as permitted by law. Recordings may be used as evidence of misconduct in disciplinary proceedings, as permitted by law.

District surveillance cameras will only be used in public or other areas as permitted by law. Audio recordings shall not be utilized by school district employees or anyone else unless expressly authorized by law and the Superintendent of Schools. However, such prohibition does not preclude the use of audio recordings by law enforcement officials in accordance with their duties and/or as otherwise authorized by law.

Any video recording used for surveillance and/or security purposes in school buildings and/or on school property shall be and remain the exclusive property of the district. The Superintendent or her/his designee shall be the custodian of such recordings. All video recordings will be stored in their original form and secured to avoid tampering and protect confidentiality. The district shall comply with all applicable state and federal laws, rules and regulations related to student records in retaining these recordings.

Requests to view a video recording must be made in writing to the Superintendent or her/his designee. Except as required to be disclosed by law, the Superintendent of Schools or her/his designee shall make disclosure determinations in her/his sole discretion. If such a request is granted, viewing shall occur in the presence of the district's custodian of the recording. Under no circumstances will the recording be duplicated and/or removed from district premises, unless specifically authorized by the Superintendent or her/his designee or in accordance with a court order and/or subpoena, and pursuant to law.

The district will post appropriate notices at entrances to the school notifying students, staff and the general public of the district's use of surveillance cameras. Students and staff will receive such additional notifications as deemed appropriate by the Superintendent or her/his designee.

The Superintendent is authorized to develop such regulations and procedures as may be necessary to implement this policy.

Ref: 20 U.S.C. §1232g (Family Educational Rights & Privacy Act)

Arts & Cultural Affairs Law Art. 57-A

Public Officers Law §87

Records Retention & Disposition Schedules for Use by School Districts, Schedule ED-1

Adoption Date: July 2014

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE

2014-2015 SUMMER & SCHOOL YEAR TRANSPORTATION

BID OPENING MAY 15 2014

	ACME	ANYTIME	EBT	FIRSTUD	SUBURBAN	WE
CERTIFICATION	X	X	X	X	X	X
NON-COLLUSIVE	X	X	X	X	X	X
BID BOND	X	X	X	X	X	X
IRAN RIDER	X	X	X	X	X	X

2014 SUMMER TRANSPORTATION

DESTINATION #	DESTINATION	ACME	ANYTIME	EBT	FIRSTUD	SUBURBAN	WE
<b>145001S</b>	<b>AHRC Brookville to Sid Jacobson</b>						
	pppd	\$ 31.00	\$ 14.00	no bid	\$ 39.00	no bid	\$ 30.00
	monitor pd	\$ 40.00	\$ 30.00	no bid	\$ 65.00	no bid	\$ 60.00
<b>145002S</b>	<b>BOCES Brennan HS</b>						
	pppd	\$ 66.00	no bid	\$ 79.00	\$ 84.00	no bid	\$ 200.00
	monitor pd with epi pen training	\$ 60.00	no bid	\$ 90.00	\$ 79.00	no bid	\$ 150.00
<b>145003S</b>	<b>Boces-James E Allen</b>						
	pppd	\$ 72.00	no bid	\$ 39.00	\$ 58.00	no bid	\$ 60.00
	monitor pd	\$ 60.00	no bid	\$ 79.00	\$ 65.00	no bid	\$ 120.00
<b>145004S</b>	<b>Boces-Jerusalem Ave</b>						
	pppd	\$ 38.00	no bid	\$ 49.00	\$ 58.00	no bid	no bid
	monitor pd	\$ 80.00	no bid	\$ 49.00	\$ 109.00	no bid	no bid
<b>145005S</b>	<b>Boces-RKC/Sid Jacobson/Home</b>						
	pppd	\$ 120.00	\$ 72.00	no bid	\$ 84.00	no bid	\$ 90.00
	monitor pd	\$ 80.00	\$ 20.00	no bid	\$ 65.00	no bid	\$ 80.00
<b>145006S</b>	<b>Boces-Sagamore Child Psy Ctr</b>						
	pppd	\$ 99.00	no bid	\$ 44.00	\$ 79.00	no bid	\$ 88.00
	monitor pd	\$ 80.00	no bid	\$ 79.00	\$ 65.00	no bid	\$ 98.00
<b>145007S</b>	<b>Ctr for Dev Disabilities</b>						
	pppd	\$ 44.00	no bid	\$ 75.00	\$ 88.00	\$ 159.00	\$ 68.00
<b>145008S</b>	<b>DDI Smithtown to Eden II to Home</b>						
	pppd	\$ 134.60	\$ 197.00	no bid	\$ 123.00	no bid	\$ 180.00
	monitor pd	\$ 100.00	\$ 89.00	no bid	\$ 79.00	no bid	\$ 155.00

2014 SUMMER TRANSPORTATION

DESTINATION #	DESTINATION	ACME	ANYTIME	EBT	FIRSTUD	SUBURBAN	WE
145009S	Masera Learning Center						
	pppd	\$ 106.00	no bid	\$ 89.00	\$ 119.00	\$ 199.00	\$ 180.00
	monitor pd	\$ 90.00	no bid	\$ 89.00	\$ 109.00	\$ 96.00	\$ 95.00
145010S	Eden II Genesis						
	pppd	\$ 27.74	\$ 48.00	\$ 24.94	\$ 36.00	\$ 23.00	\$ 39.00
	monitor pd	\$ 100.00	\$ 56.00	\$ 80.00	\$ 88.00	\$ 109.00	\$ 130.00
145011S	Eden II Genesis - 5:00 out						
	pppd	\$ 51.00	\$ 55.00	\$ 65.00	\$ 85.00	\$ 47.00	\$ 120.00
	monitor pd	\$ 45.00	\$ 45.00	\$ 45.00	\$ 48.00	\$ 54.00	\$ 90.00
145012S	DDI Smith/Helping Hands/Home						
	pppd	\$ 113.00	no bid	\$ 59.00	\$ 123.00	no bid	\$ 120.00
	monitor pd	\$ 64.00	no bid	\$ 59.00	\$ 79.00	no bid	\$ 90.00
145013S	DDI Smithtown - 6:00 out						
	pppd	\$ 69.99	\$ 115.00	\$ 59.00	\$ 119.00	no bid	\$ 120.00
	monitor pd	\$ 38.00	\$ 56.00	\$ 59.00	\$ 48.00	no bid	\$ 90.00
145014S	Lexington School for the Deaf						
	pppd	\$ 118.00	no bid	no bid	no bid	\$ 220.00	\$ 222.00
	monitor pd	\$ 80.00	no bid	no bid	no bid	\$ 109.00	\$ 182.00
145015S	Martin Ave School						
	pppd	\$ 68.90	no bid	\$ 74.00	\$ 133.00	\$ 35.00	\$ 60.00
	monitor pd	\$ 80.00	no bid	\$ 74.00	\$ 100.00	\$ 74.00	\$ 90.00
145016S	Sayville Learning Center						
	pppd	\$ 153.90	no bid	\$ 45.00	\$ 213.00	\$ 219.00	\$ 190.00
145017S	School for Language - Exclusive						
	pppd	\$ 174.60	no bid	\$ 245.00	\$ 265.00	\$ 219.00	\$ 246.00
145018S	The Mosaic School						
	pppd	\$ 37.77	no bid	\$ 45.00	\$ 84.00	\$ 39.00	\$ 55.00
	monitor pd	\$ 40.00	no bid	\$ 45.00	\$ 65.00	\$ 74.00	\$ 90.00
145019S	Tri-Rehabilitation						
	pppd	\$ 41.99	no bid	no bid	\$ 79.00	no bid	\$ 65.00



2014-2015 SCHOOL YEAR TRANSPORTATION

DESTINATION #	DESTINATION	ACME	ANYTIME	EBT	FIRSTUD	SUBURBAN	WE
145001	Abilities/Eden II/Home pppd monitor pd	\$ 92.50 \$ 55.00	no bid no bid	no bid no bid	\$ 95.00 \$ 65.00	no bid no bid	\$ 120.00 \$ 90.00
145002	Astor Learning Center-residential same day trip including matron	\$ 570.00	no bid	\$ 565.00	\$ 595.00	no bid	\$ 789.00
145003	Island Trees MS/Sid Jacobson/Home pppd monitor pd	\$ 135.00 \$ 75.00	no bid no bid	no bid no bid	\$ 239.00 \$ 120.00	no bid no bid	\$ 120.00 \$ 90.00
145004	Boces-James E Allen Jr/Sr Non Amb pppm monitor pm	\$ 960.00 \$ 1,700.00	\$ 3,749.00 \$ 2,100.00	\$ 2,895.00 \$ 1,875.00	\$ 1,049.00 \$ 1,110.00	no bid no bid	\$ 1,910.00 \$ 1,910.00
145005	Boces-Jerusalem Ave pppm monitor pm	\$ 832.00 \$ 1,490.00	no bid no bid	\$ 950.00 \$ 1,850.00	\$ 1,049.00 \$ 2,000.00	no bid no bid	\$ 1,600.00 \$ 1,200.00
145006	Boces Sagamore-Mon thru Fri pppm	\$ 888.00	\$ 1,692.00	\$ 1,295.00	\$ 1,188.00	no bid	\$ 889.00
145007	Boces Sagamore-Saturdays pppd	\$ 160.00	\$ 210.00	\$ 195.00	\$ 212.00	no bid	\$ 199.00
145008	Brennan High School pppm	\$ 1,347.00	no bid	\$ 1,295.00	\$ 1,895.00	no bid	\$ 988.00
145009	Crestwood Country Day pppm	\$ 349.00	no bid	\$ 1,295.00	\$ 833.00	no bid	\$ 600.00
145010	Gersh Academy pppm	\$ 868.00	no bid	\$ 4,200.00	\$ 1,895.00	no bid	\$ 1,910.00
145011	Harold D Fayette School pppm monitor pm	\$ 641.00 \$ 1,200.00	no bid no bid	\$ 1,295.00 \$ 1,875.00	\$ 2,197.00 \$ 2,100.00	no bid no bid	\$ 899.00 \$ 2,000.00
145012	Lawrence Woodmere Academy pppm	\$ 777.00	no bid	\$ 4,200.00	\$ 1,388.00	no bid	\$ 2,985.00



2014-2015 SCHOOL YEAR TRANSPORTATION

DESTINATION #	DESTINATION	ACME	ANYTIME	EBT	FIRSTUD	SUBURBAN	WE
145013	Long Island Lutheran pppm	\$ 331.00	no bid	\$ 800.00	\$ 1,177.00	no bid	\$ 678.00
145014	Mandalay School - (Massapequa) pppm	\$ 331.00	no bid	\$ 900.00	\$ 1,449.00	no bid	\$ 800.00
145015	Mandalay School - (Bellmore) pppm	\$ 331.00	no bid	\$ 1,600.00	\$ 1,449.00	no bid	\$ 800.00
145016	Masera Learning Center pppm monitor pm	\$ 1,149.00 \$ 1,748.00	no bid no bid	\$ 1,275.00 \$ 1,850.00	\$ 2,197.00 \$ 2,100.00	no bid no bid	\$ 1,846.00 \$ 1,926.00
145017	Our Lady of Lourdes pppm	\$ 888.00	no bid	\$ 2,750.00	\$ 2,222.00	no bid	\$ 2,300.00
145018	Sacred Heart Academy pppm	\$ 411.00	no bid	\$ 798.00	\$ 1,491.00	\$ 617.00	\$ 922.00
145019	Shelter Rock Academy pppm	\$ 1,341.00	no bid	\$ 4,200.00	\$ 2,222.00	no bid	\$ 811.00
145020	South Side Middle School pppm monitor pm	\$ 438.00 \$ 1,340.00	\$ 1,420.00 \$ 2,100.00	\$ 998.00 \$ 1,850.00	\$ 1,359.00 \$ 2,100.00	no bid no bid	\$ 866.00 \$ 2,400.00
145021	St Christophers-Residential same day trip	\$ 574.00	no bid	\$ 479.00	\$ 315.00	no bid	\$ 390.00
145022	St Rose of Lima pppm	\$ 284.00	no bid	\$ 490.00	\$ 675.00	no bid	\$ 490.00
145023	The Bridges Academy pppm	\$ 1,346.00	no bid	\$ 995.00	\$ 2,345.00	no bid	\$ 1,699.00
145024	TRI-Rehabilitation pppm	\$ 380.00	no bid	\$ 3,995.00	\$ 2,100.00	no bid	\$ 898.00
145025	Waldorf School pppm	\$ 411.00	no bid	\$ 998.00	\$ 2,100.00	no bid	\$ 988.00

2014-2015 SCHOOL YEAR TRANSPORTATION

DESTINATION #	DESTINATION	ACME	ANYTIME	EBT	FIRSTUD	SUBURBAN	WE
145026	Wantagh Elem School (Freeport) pppm	\$ 484.00	no bid	\$4,200.00	\$ 1,225.00	no bid	\$ 698.00
145027	Wantagh High School (Bellmore) pppm	\$ 331.00	no bid	\$ 895.00	\$ 429.00	no bid	\$ 489.00
145028	Wantagh High School (Freeport) pppm	\$ 331.00	no bid	\$1,695.00	\$ 429.00	no bid	\$ 498.00
145029	Wantagh MS (Massapequa) pppm	\$ 888.00	no bid	\$1,695.00	no bid	no bid	\$ 890.00
145030	Whispering Pines School pppm	\$ 631.00	no bid	\$1,995.00	\$ 1,339.00	no bid	\$ 800.00
145031	Monitor if required monitor pm	\$2,400.00	\$1,900.00	\$2,400.00	\$ 2,400.00	\$ 2,025.00	\$ 2,400.00
145032	Air Conditioning if required Air Conditioning pm	\$ 175.00	\$ 350.00	\$ 50.00	\$ 95.00	included	\$ 175.00
145033	Late Bus if required Late Bus pm	\$1,100.00	\$1,350.00	withdrawn	\$ 1,326.00	\$ 1,600.00	\$ 1,600.00

## Mandalay IMC Withdrawals

<u>Author</u>	<u>Title</u>	<u>ISBN</u>	<u>Reason</u>	<u>Copyright</u>
Disney, Walt	Cinderella's Countdown to the Ball	0-7364-1225-5	Condition	1969
Carle, Eric	The Very Hungry Caterpillar	0-399-20853-4	Condition	1969
Benton, Michael	Dinosaurs	0-7534-5131-X	Condition	1998
Ladyman, Phyllis	Inside the Earth	340-04222-2	old	1969
Balestrino, Phillip	Hot As An Ice Cube	0-690-40414-X	old	1971
Lindop, Edmund	George Washington & the First Balloon Flight		old	1964
Kalb, Jonah	The Goof That Won the Pennant		old	1976
Anastasio, Dina	Apollo 13	0-395-24834-5	old	1995
Applegate, K.A.	Animorphs, The Encounter	0-448-41120-2	old	1995
Alexander, Lloyd	The Foundling & Other Tales of Prydain	0-590-62979-4	old	1996
Ahlberg, Allan	Ten in a Bed	0-03-007431-2	old	1973
Adler, David	Eaton Stanley & the Mind Control Experiment	0-670-82042-3	old	1983
Cameron, Eleanor	Julia & the Hand of God	0-525-44117-4	old	1985
Christopher, Matt	Ice Magic	0-525-32910-2	old	1977
Christopher, Matt	The Pigeon With the Tennis Elbow	0-316-13958-0	old	1973
Giff, Patricia Reilly	The Winter Worm Business	0-316-13966-1	old	1975
Giff, Patricia Reilly	The Girl Who Knew It All	0-440-09547-6	old	1981
Giff, Patricia Reilly	Left-Handed Shortstop	0-440-03138-9	old	1979
Giff, Patricia Reilly	Rat Teeth	0-440-04554-1	old	1980
Gilson, Jamie	Do Bananas Chew Gum?	0-385-29309-7	old	1984
Hurwitz, Johanna	DeDe Takes Charge!	0-688-51960-1	old	1980
Martin, Ann	With You and Without You	0-688-03853-0	old	1984
Martin, Ann	Bummer Summer	0-8234-0601-6	old	1986
Martin, Ann	Missing Since Monday	0-8234-0483-8	old	1983
Martin, Ann	Yours Turly, Shirley	0-8234-0626-1	old	1986
Martin, Ann	Come Sing, Jimmy Jo	0-8234-0719-5	old	1988
Paterson, Katherine	Soup	0-525-67167-6	old	1985
Peck, Robert Newton	Trig Sees Red	0-394-92700-1	old	1974
Peck, Robert Newton		0-316-69656-0	old	1978

Paulsen, Gary	The Boy Who Owned The School	0-440-40524-6	old	1990
Slote, Alfred	Moving In	0-397-32262-3	old	1988
Rodgers, Mary	Summer Switch	0-06-025059-3	old	1982
Rodgers, Mary	A Billion For Boris	06-025054-2	old	1974
Sachar, Louis	Sixth Grade Secrets	0-590-40409-1	old	1987
Slote, Alfred	The Trading Game	0-397-32398-0	old	1990
Smith, Doris Buchanan	A Taste of Blackberries	0-590-33784-X	old	1973
Smith, Janice Lee	The Turkeys' Side of It	0-06-025859-4	old	1990
Allard, Harry	The Stupids Take Off	0-395-50068-0	old	1989
Blos, Joan W.	Lottie's Circus	0-688-06747-6	old	1989
Blegvad, Lenore	Anna Banana And Me	0-689-71114-X	old	1985
Brunhoff, Jean De	Babar and Zephir		old	1937
Burrougham, John	Time to get out of the bath, Shirley	0-690-01378-7	old	1978
Slote, Alfred	A Friend Like That	0-397-32311-5	old	1988
Slote, Alfred	The Trouble on Janus	0-397-32159-7	old	1985
Slote, Alfred	Rabbit Ears	0-397-3989-4	old	1982
Wilder, Laura Ingalls	Little House in the Big Woods	0-590-08524-7	old	1953
Uchida, Yoshiko	Journey Home	0-689-50126-9	old	1978
Uchida, Yoshiko	Journey Home	0-689-50126-9	old	1978
Thomas, Jane Resh	Saying Good-bye to Grandma	0-89919-645-4	old	1988
Anderson, Lonzo	The Halloween Party	0-684-14002-0	old	1974
Barry, Robert	Mr. Willowby's Christmas Tree	63-17084	old	1963
Scheer, Julian	Rain Makes Applesauce		old	1964
Martin, Ann	Kristy's Big Day	0-590-43899-9	old	1987
Martin, Ann	Claudia and Mean Janine	0-590-43719-4	old	1987
Martin, Ann	Kristy and the Snobs	0-590-43660-0	old	1988
Martin, Ann	Karen's School Picture	0-590-44258-9	old	1989
Martin, Ann	Dawn and the Impossible Three	0-590-43720-8	old	1987
Martin, Ann	Claudia and the Phantom Phone Calls	0-590-43513-2	old	1986
Martin, Ann	Claudia and the New Girl	0-590-43721-6	old	1989
Martin, Ann	The Ghost at Dawn's House	0-590-43508-6	old	1988
Martin, Ann	Mary Anne's Bad-Luck Mystery	0-590-43659-7	old	1988
Martin, Ann	Mallory and the Trouble With Twins	0-590-43507-8	old	1989

Martin, Ann	Mary Anne Saves the Day	0-590-43512-4	old	1987
Martin, Ann	The Truth About Stacey	0-590-43511-6	old	1986
Martin, Ann	Stacey's Mistake	0-590-43718-6	old	1987
Martin, Ann	Jessi's Secret Language	0-590-41586-7	old	1988
Martin, Ann	Kristy's Great Idea	0-590-43388-1	old	1986

## 2014-15 Cooperative Bid Assignments by District as of December 17, 2013

School District	Director	Bid	Bid	Bid
Baldwin	Russ Randazzo	Suspended Ceiling	Roof Repair	
Bellmore	Joe Hendrickson	Scorebrd-Gym Eq- Folding Drs		
Bellmore-Merrick HS	Jon Simpkins	Door Bid		
Bethpage	<b>Out for 14-15</b>			
Carl Place	John Hendricken	GC repairs		
East Meadow	Pat Pizzo	Concrete & Asphalt		
East Rockaway	Anthony Quercia	Split A/C		
East Williston	Nick Fusco	Custodial Equipment Repair		
Elmont	David Polizzi	Pest Control		
Floral Park	Paul Gustafsson	Elevator Bid North		
Freeport	Tom Fucci	Organic Lawn care supplies		
Garden City	Pat Mehr	General Boiler Welding		
Glen Cove	Joe Fiorino	Steam Traps		
Great Neck	Alfredo Cavaleiro	Green Products	Custodial Supplies	
Hempstead	<b>Out for 14-15</b>			
Herricks	Jim Brown	Geese Control		
Hewlett-Woodmere	Kim Parahus	Electrical Services	Slate Roofs	Electrical Supplies
Hicksville	David Bell	Kitchen Equip Repairs		
Island Trees	Lou DiPadova	Window Glazing		
Jericho	Michael Hahn	Emergency Generator Service	Lumber & Msny Supply <b>REMOVED FROM COOP ON MARCH 13, 2014</b>	
Lawrence	Michael			
Levitown	Destefano	Storm Drainage Maint. Dumpsters		
Long Beach	Chris Milano	Small Equip bid		
Lynbrook	Steve Lahey	Fire Extinguisher Service		
Malverne	Allan Scotto	Theatrical Lighting & Stg Rig	Carpet & Floor Tiles	
Manhasset	Spiro Colaitis	Tree Maintenance		
Manhasset	Armand Markarian	Tree Maintenance		
Massapequa	Tim O'Donnell	Paint & Painting Supplies		
Merrick	<b>Out for 14-15</b>			
Mineola	Dan Romano	Irrigation Services		
NHP-GCP	Rob Moss	<b>No bid assigned</b>		
North Bellmore	Frank Russo	Uniforms		
North Merrick	James Satita	Sign Bid		
North Shore	John Hall	Universal Waste Recycling	Refrig. & A/C Repair	
Oceanside	Bob Schloth	Locksmith Services		
P. O. Bethpage	Andy Ward	Elevator Bid South	Swimming Pool Supplies	
Port Washington	James Ristano	Plumbing Services	Plumbing Supplies	
Rockville Center	John Scalisi	Grounds Equipment repair		

Roosevelt	Scott Saperstein	Drag Mops	Trash Bags	
Seaford	Peter Cavassa	Fencing	Burner Service	
Syosset	John Lackner	PA & Intercoms	Temp Controls (Pneum)	Lock Supply & Hardware
Uniondale	John Labare	Running Track&Tennis Ct Repairs		
Valley Stream HS	Jim Nothel	Equipment Rentals		
Valley Stream 30	Russell Costa	Blinds & Shades		
Wantagh	Marty Abrams	Painting Services		
West Hempstead	Tony Vechionne	Fuel Tank Alarms		
	Michael			
Westbury	Batkiewicz	Pump & Motor Repairs		