

MINUTES  
OFFICIAL COPY

REGULAR OPEN MEETING  
OF THE BOARD OF EDUCATION

DATE: TUESDAY, FEBRUARY 28, 2012  
TIME: 8:00 P.M.  
2011-2012-17

PLACE: MAY MOORE ELEM. SCHOOL  
239 CENTRAL AVENUE  
DEER PARK, NY 11729

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MEMBERS PRESENT: Mr. John Gouskos, President  
Mrs. Donna Marie Elliott  
Mrs. Donna Gulli Grunseich  
Mr. Robert Marino  
Mr. Keith Rooney  
Mr. Ron Wayne

EXCUSED: Mr. Frank Wilkinson, Vice President

STAFF PRESENT: Ms. Eva Demyen, Superintendent  
Mr. Frank Caliguiri, Asst. Superintendent  
Ms. Marguerite Jimenez, Asst. Superintendent  
Mr. Robert Sapir, Attorney  
Ms. Lisa Brennan, District Clerk

**APPROVAL  
OF MINUTES:**

Upon a motion by Mr. Marino, seconded by Mrs. Elliott, the Board of Education made the necessary corrections and moved for the approval of the Minutes from the Open Meeting on January 24, 2012 and the work sessions of February 7, 2012 and February 13, 2012.

**PRESENTATIONS:**

A video presentation on  
The A-Z's of May Moore  
by Ms. Steinmans 2<sup>nd</sup> grade class &  
Mrs. Eysser's 1<sup>st</sup> grade class

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Congratulations to  
**Ms. Theresa Santa Maria**  
JQA Teacher  
on her relief efforts with the  
tornado devastation in Alabama

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**Presentation of certificates by**  
**Dr. Jeff Dailey, C.A. for Fine & Performing Arts**

**BJ's OPENING CHORUS**

Angelo Agro	Shawnya Hutchinson-Green	Elsa Riaz
Victoria Avellino	Kaitlyn Incandela	Katrina Rivera
Alexa Belotti	Jaylin Jean	Kimberly Robles
Daniella Belotti	Christopher Joyce	Daisia Salgado
Kayla Bennet	Thomas Joyce	Zakirah Sands
Ciara Boltz	Randy Laureus	Cassandra Santosus
Jaila Broughton	Camryn Lefebvre	Lisa Schultz
Amanda Brown	Elizabeth Legname	Kelly Schwarz
Hailey Busch	Edward Lippert	Jordan Sheehan
Ernest Cairo	Angelina Litterello	Catarina Silva
Julia Catanzano	Ann Sophie Mainviel	Ashley Singh
Diva Chabra	Gabriella Martinez	Joanna Sroka
Karen Cochran	Madison Mattera	Gennaro Trovato
Jonathan DeJesus	Jordan Minerva	Samantha Turner
Devyn Dietrich	Darwin Munoz	AntoninaUgalde
Logan Eisenberg	Bushra Mussarat	Jalen Van Dorn
Kristina Gambino	Alia Naqvi	Amanda Vasile-Cozzo
Gianna Giffone	Patrick Nguyen	Sabrina Vasquez
Sophie Giles	Sandra Patino	Isabelle Williams
Sean Golden	Victoria Petrelli	Esteysy Yanes Amaya
Miranda Gonzalez	Skyla Petti	Athena Smith
Tonie Gorman	Kathleen Plitt	Ushima Chowdhury
Julianna Hannan	Ruby Porras	Jaida-Lyn Mayes
Sean Hegney	Robert Pungner	
Thomas Henkel	Sasha Rahaman	

**NYS THEATER EDUCATION ASSOCIATION CONFERENCES**

Faith Ahmed	Saben Durio	Jordan Rios
Megan Cain	Christina Menfi	Michelle Rubino
Diana Cotrone	Jesse Pimpinella	Alex Stephani
		Cassie Thaw

**USDAN CENTER ART DISPLAY**

Jessica Curry

**BJ's ART DISPLAY**

Tahana Ahmed	Katherine Cho	Syeda Hoq
Audrey Barke	Alex Costello	Hailey Lipiec
Dana Berhalter	Christina Diaz	Aiyana Paduano
Karl Bockstruck	Alexandra Doogan	Giavanna Pitagno
Ayden Caldea	Matthew Farquharson	Connor Prevete
Gianna Candelaria	Carly Healy	C.J. Sparacino
		Ayssa Stoloff

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**Faith Ahmed and Alex Stephani**

each performed a song from their performance at the  
NYS Theater Education Association Conference

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Presentation by  
Ms. Skillen and Dr. Sheridan on  
Common Core State Standards  
and Data Driven Instruction

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**NEW BUSINESS:**

**SECOND READING**  
**& APPROVAL -**  
**POLICIES #6700,**  
**#6700-R,**  
**#6700-E.1,**  
**#6741 &**  
**#6720-R**

*Upon a motion by Mr. Marino, seconded by Mrs. Gulli Grunseich, the Board of Education unanimously approved the following resolution:*

RESOLVED, that the policies below shall be included as accepted and adopted by the Board of Education and placed in the Board of Education policy manual.

- #6700 - Purchasing
- #6700-R - Purchasing Regulation
- #6700-E.1 - Purchasing Exhibit
- #6741 - Contracting for Professional Services
- #6720-R - Competitive Bidding Procedures Regulation

**MONETARY**  
**DONATION**  
**TO JFK**  
**SCHOOL**

*Upon a motion by Mrs. Gulli Grunseich, seconded by Mr. Rooney, the Board of Education unanimously approved the following resolution:*

RESOLVED, that BJ's Wholesale Club has donated \$500.00 to the John F. Kennedy School. This check represents JFK's participation in the BJ's Wholesale Club Fundraiser.

BE IT RESOLVED, the Board of Education accepts this donation with much appreciation.

**APPROVAL**  
**OF**  
**SCHEDULES**

*Upon a motion by Mr. Rooney, seconded by Mrs. Elliott, the Board of Education unanimously approved the following schedules collectively:*

**NON-INSTRUCTIONAL**

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

**Michael Fullam**  
John F Kennedy Intermediate School  
Position: Night Custodian- In-Charge  
Salary/Step: \$300/yr stipend  
Effective Date(s): 2/1/2012  
Stipend prorated at \$124.62

**Joseph Louis**

Transportation  
Position: Regular Bus Driver  
Salary/Step: No Change  
Effective Date(s): 1/23/2012  
From: Substitute Bus Driver to Regular Bus Driver

**Anthony Macaluso**

Transportation  
Position: Bus Driver  
Salary/Step: No change  
Effective Date(s): 2/6/2012  
Change from Substitute bus driver to Regular bus driver

**Jean Marcellus**

Deer Park High School  
Position: Night Custodian  
Salary/Step: \$45,133 Step 1  
Effective Date(s): 1/18/2012  
Salary prorated at \$20,483

**Kathleen Ohanian**

Abraham Lincoln School  
Position: 1.0 Non-Instructional Aide  
Salary/Step:  
Effective Date(s): 1/25/2012  
Change from .5 @ JFK to 1.0 @ AL

**Andrew Vitucci**

Robert Frost Middle School  
Position: Night Custodian-In-Charge  
Salary/Step: \$300/yr stipend  
Effective Date(s): 2/1/2012  
Stipend prorated at \$124.62

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

**JohnPaul Bruni**

District Wide  
Position: Night Custodial Aide  
Salary/Step: \$38,654 Step 1  
Effective Date(s): 2/27/2012  
Salary prorated at \$13,303

**Kerry Burke**

John F Kennedy Intermediate School  
Position: Non-Instructional Cafeteria Aide  
Salary/Step: \$12.34/hr Step 1  
Effective Date(s): 2/15/2012

**Jacqueline Munro**

Deer Park High School  
Position: Lifeguard/Swim Instructor  
Salary/Step: \$9.55/hour  
Effective Date(s): 2/27/2012

**Jaclyn Papeo**

Transportation

Position: Transportation Aide

Salary/Step: \$12.34/hr

Effective Date(s): 1/24/2012

This position is in addition to her cafeteria aide position

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

**Michael Oliveto**

District Wide

Position: Substitute Custodian

Salary/Step: \$8.50/hr

Effective Date(s): 2/1/2012

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

**Lynn Billingham**

St. Cyril

Position: School Nurse

Salary/Step:

Effective Date(s): 9/1/2012

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

**Anthony Donofrio**

Transportation

Position: Substitute Bus Driver

Salary/Step:

Effective Date(s): 2/8/2012

Termination. No outstanding obligation to the district.

**Wayne Hom**

John F Kennedy Intermediate School

Position: Custodian

Salary/Step:

Effective Date(s): 11/30/2012

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

**Barbara Parla**

Transportation

Position: Bus Driver

Salary/Step:

Effective Date(s): 2/28/2012

Resignation. No outstanding obligation to the district.

**Leonard Pistone**

May Moore School

Position: Head Custodian

Salary/Step:

Effective Date(s): 2/3/2012

Disability Retirement. No outstanding obligation to the district.

**Olivia Vogler**

District Office

Position: Clerk Typist

Salary/Step:

Effective Date(s): 8/16/2012

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

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

**Jason Fausone**

Transportation  
Position: Transportation Aide  
Salary/Step:  
Effective Date(s): 1/4/2012 - 1/30/2012  
Medical Leave of Absence (FMLA) unpaid

**Joseph Merlino**

Transportation  
Position: Bus Driver  
Salary/Step:  
Effective Date(s): 3/2/2012 - 4/1/2012  
Extension of unpaid FMLA

**Vincent Mongelli**

Transportation  
Position: Bus Driver  
Salary/Step:  
Effective Date(s): 1/14/2012 - 2/16/2012  
Extension of unpaid medical leave of absence

**INSTRUCTIONAL**

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

**Peter Haughwout**

District Wide  
Position: Per Diem Substitute Teacher  
Salary/Step: \$100/day  
Effective Date(s): 2/1/2012  
Certification: Visual Arts, Middle School Education 5-9, Students with Disabilities 5-9

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

**Sean Clark**

Robert Frost Middle School  
Position: Permanent Substitute Teacher  
Salary/Step: \$115/day  
Effective Date(s): 2/1/2012 - 5/31/2012

**Nancy Walton**

John F Kennedy Intermediate School  
Position: Permanent Substitute  
Salary/Step: \$115 per day  
Effective Date(s): 2/13/2012 - 4/4/2012

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

**Roni Arons**

May Moore School  
Position: Elementary Teacher  
Salary/Step:  
Effective Date(s): 6/30/2012  
Resignation for the purpose of RETIREMENT. No outstanding obligation to the district.

**Charles Burg**

Deer Park High School

Position: Technology Teacher

Salary/Step:

Effective Date(s): 6/30/2012

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

**Sue Dalba**

John Quincy Adams School

Position: Elementary Teacher

Salary/Step:

Effective Date(s): 6/30/2012

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

**Jane Dowling**

May Moore School

Position: Special Education Teacher

Salary/Step:

Effective Date(s): 6/30/2012

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

**Kathleen Fontaine**

John Quincy Adams School

Position: Elementary Teacher

Salary/Step:

Effective Date(s): 6/30/2012

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

**Barbara Goebel**

John F Kennedy Intermediate School

Position: Special Education Teacher

Salary/Step:

Effective Date(s): 6/30/2012

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

**Mary Griffin**

John Quincy Adams School

Position: Speech Teacher

Salary/Step:

Effective Date(s): 6/30/2012

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

**Maria Kolovelonis**

John Quincy Adams School

Position: Special Education Teacher

Salary/Step:

Effective Date(s): 6/30/2012

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

**Frances Libretti**

May Moore School

Position: Library Teacher

Salary/Step:

Effective Date(s): 6/30/2012

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

**Mary Moore**

May Moore School

Position: Special Education Teacher

Salary/Step:

Effective Date(s): 6/30/2012

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

**Margaret Roer**

Robert Frost Middle School

Position: World Language Teacher

Salary/Step:

Effective Date(s): 6/30/2012

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

**Richard Sabatino**

Deer Park High School

Position: Social Studies Teacher

Salary/Step:

Effective Date(s): 6/30/2012

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

**Lila Schmitt**

Deer Park High School

Position: English Teacher

Salary/Step:

Effective Date(s): 6/30/2012

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

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

**Cindy Albrecht**

Robert Frost Middle School

Position: English Teacher

Salary/Step:

Effective Date(s): 1/31/2012 - 2/26/2012

Medical Leave of Absence (paid)

**Tiffany DeMarchis**

May Moore School

Position: Elementary Teacher

Salary/Step:

Effective Date(s): 4/5/2012 - 5/28/2012

Maternity Sick Leave Paid FMLA

**Michelle Franco**

May Moore School

Position: Special Education Teacher

Salary/Step:

Effective Date(s): 4/4/2012 - 5/24/2012

Maternity Sick Leave of Absence (paid) FMLA



**Kimberly Kokolakis**

John F Kennedy Intermediate School  
Position: Permanent Substitute  
Salary/Step:  
Effective Date(s): 2/13/2012 - 4/13/2012  
Maternity FMLA (unpaid)

**Michelle Kwon**

Robert Frost Middle School  
Position: English Teacher  
Salary/Step:  
Effective Date(s): 1/23/2012 - 6/30/2012  
LOA CHANGED to: 1/23/12-4/13/12 Maternity Sick paid FMLA  
4/14/12-5/12/12 Sick paid LOA  
5/13/12-6/30/12 Unpaid Child Rearing Leave

**Karen Linkletter**

John Quincy Adams School  
Position: Elementary Teacher  
Salary/Step:  
Effective Date(s): 2/15/2012 - 4/16/2012  
Medical Leave of Absence (FMLA) paid

**Dennis Maffei**

John F Kennedy Intermediate School  
Position: Elementary Teacher  
Salary/Step:  
Effective Date(s): 12/22/2011 - 2/26/2012  
Medical Sick Leave Paid FMLA

**Nancy Obremski**

John F Kennedy Intermediate School  
Position: Elementary Teacher  
Salary/Step:  
Effective Date(s): 2/17/2012 - 3/9/2012  
Medical (paid) FMLA

**Shvonne Romanitch**

John Quincy Adams School  
Position: Elementary Teacher  
Salary/Step:  
Effective Date(s): 2/1/2012 - 3/30/2012  
CHANGE of dates for LOA (paid) FMLA

**Tara Wellbrock**

John F Kennedy Intermediate School  
Position: Elementary Teacher  
Salary/Step:  
Effective Date(s): 2/27/2012 - 5/18/2012  
Maternity FMLA 2/27/12-3/28/12 Paid 3/29/12-5/18/12 Unpaid

**SCHEDULE -- TR --TRANSFERS (Instructional)**

**Karyn Phelan**

John F Kennedy Intermediate School  
Position: Permanent Substitute  
Salary/Step:  
Effective Date(s): 2/17/2012 - 3/9/2012  
Temporary transfer from May Moore to JFK

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

**Ryan Argenziano**

Deer Park High School  
Position: Varsity Head Baseball Coach  
Salary/Step: \$6,644.11 11 Units/Step 5+  
Effective Date(s): 3/5/2012 - 5/15/2012

**Denise Black**

Robert Frost Middle School  
Position: Mentor  
Salary/Step: \$1200/yr  
Effective Date(s): 9/1/2011 - 1/27/2012  
Salary prorated at \$600

**Thomas Brouillard**

Deer Park High School  
Position: Varsity Head Boys Spring Track Coach  
Salary/Step: \$4,890.38 10.5 Units/Step 2  
Effective Date(s): 3/5/2012 - 5/15/2012

**Scott Buckley**

Deer Park High School  
Position: JV Head Girls Lacrosse Coach  
Salary/Step: \$3,958.88 8.5 Units/Step 1  
Effective Date(s): 3/5/2012 - 5/15/2012

**Anthony Cinquemani**

Deer Park High School  
Position: Varsity Asst Softball Coach  
Salary/Step: \$3,958.88 8.5. Units/Step 4  
Effective Date(s): 3/5/2012 - 5/15/2012

**Amanda Downing**

Robert Frost Middle School  
Position: 7th Grade Head Softball Coach  
Salary/Step: \$3,260.25 7 Units/Step 4  
Effective Date(s): 3/26/2012 - 6/7/2012

**Richard Englehardt**

Robert Frost Middle School  
Position: 7/8th Grade Head Boys Lacrosse Coach  
Salary/Step: \$3,260.25 7 Units/Step 3  
Effective Date(s): 3/26/2012 - 6/7/2012

**Daniel Ferguson**

Deer Park High School  
Position: JV Head Boys Golf Coach  
Salary/Step: \$4,228.07 7 Units/Step 5+  
Effective Date(s): 3/5/2012 - 5/15/2012

**Matthew Griffith**

Deer Park High School  
Position: Varsity Head Boys Lacrosse Coach  
Salary/Step: \$5,123.25 11 Units/Step 3  
Effective Date(s): 3/5/2012 - 5/15/2012

**Douglas Hecker**

Deer Park High School

Position: JV Head Baseball Coach

Salary/Step: \$3,958.88 8.5 Units/Step 1

Effective Date(s): 3/5/2012 - 5/15/2012

**John Heeg**

Robert Frost Middle School

Position: 7/8th Grade Head Boys Spring Track Coach

Salary/Step: \$3,260.25 7 Units/Step 3

Effective Date(s): 3/26/2012 - 6/7/2012

**Keri Inghilterra**

Robert Frost Middle School

Position: 8th Grade Head Softball Coach

Salary/Step: \$4,228.07 7 Units/Step 5+

Effective Date(s): 3/26/2012 - 6/7/2012

**Ted Kockenmeister**

Robert Frost Middle School

Position: 8th Grade Head Baseball Coach

Salary/Step: \$4,228.07 7 Units/Step 5+

Effective Date(s): 3/26/2012 - 6/7/2012

**Keri LaSalla**

Robert Frost Middle School

Position: 7/8th Grade Head Girls Lacrosse Coach

Salary/Step: \$4,228.07 7 Units/Step 5+

Effective Date(s): 3/26/2012 - 6/7/2012

**Chris LoPiccolo**

Deer Park High School

Position: Varsity Ass't Baseball Coach

Salary/Step: \$5,134.09 8.5 Units/Step 5+

Effective Date(s): 3/5/2012 - 5/15/2012

**Brian MacConnell**

Deer Park High School

Position: JV Head Boys Lacrosse Coach

Salary/Step: \$3,958.88 8.5 Units/Step 1

Effective Date(s): 3/5/2012 - 5/15/2012

**Kevin Marner**

Deer Park High School

Position: Varsity Asst Girls Spring Track Coach

Salary/Step: \$5,134.09 8.5 Units/Step 5+

Effective Date(s): 3/5/2012 - 5/15/2012

**John McCaffrey**

Deer Park High School

Position: Varsity Head Softball Coach

Salary/Step: \$6,644.11 11 Units/Step 5+

Effective Date(s): 3/5/2012 - 5/15/2012

**Tara McKennett**

Deer Park High School

Position: Varsity Asst Girls Lacrosse Coach

Salary/Step: \$3,726.00 8 Units/Step 1

Effective Date(s): 3/5/2012 - 5/15/2012

**Michael McLaughlin**

Deer Park High School

Position: Varsity Asst Boys Lacrosse Coach

Salary/Step: \$5,134.09 8.5 Units/Step 5+

Effective Date(s): 3/5/2012 - 5/15/2012

**Greg Menig**

Deer Park High School

Position: Varsity Head Girls Golf Coach

Salary/Step: \$5,436.09 9 Units/Step 5+

Effective Date(s): 3/5/2012 - 5/15/2012

**Alex Mesimeris**

Deer Park High School

Position: Varsity Head Boys Golf

Salary/Step: \$5,436.09 9 Units/Step 5+

Effective Date(s): 3/5/2012 - 5/15/2012

**Garret Noblett**

Robert Frost Middle School

Position: 7/8th Grade Head Girls Spring Track Coach

Salary/Step: \$4,228.07 7 Units/Step 5+

Effective Date(s): 3/26/2012 - 6/7/2012

**Christina O'Hara**

Deer Park High School

Position: JV Head Softball Coach

Salary/Step: \$3,958.88 8.5 Units/Step 3

Effective Date(s): 3/5/2012 - 5/15/2012

**James Petti**

Deer Park High School

Position: Varsity Head Girls Spring Track Coach

Salary/Step: \$4,890.38 10.5 units/Step 4

Effective Date(s): 3/5/2012 - 5/15/2012

**Tyler Ray**

Robert Frost Middle School

Position: 7th Grade Head Baseball Coach

Salary/Step: \$3,260.25 7 Units/Step 2

Effective Date(s): 3/26/2012 - 6/7/2012

**Anthony Saccone**

Deer Park High School

Position: Varsity Head Girls Lacrosse Coach

Salary/Step: \$6,644.11 11 Units/Step 5+

Effective Date(s): 3/5/2012 - 5/15/2012

**Elizabeth Schmitt**

Deer Park High School

Position: JV Head Boys Tennis Coach

Salary/Step: \$3,726.00 8 Units/Step 1

Effective Date(s): 3/5/2012 - 5/15/2012

**Nicholas Sepe**

Deer Park High School

Position: Varsity Asst Boys Spring Track Coach

Salary/Step: \$3,958.88 8.5 Units/Step 1

Effective Date(s): 3/5/2012 - 5/15/2012

**Anthony Tannacore**

Deer Park High School

Position: Varsity Head Boys Tennis Coach

Salary/Step: \$6,644.11 11 Units/Step 5+

Effective Date(s): 3/5/2012 - 5/15/2012

**Nicole Velez**

Robert Frost Middle School

Position: 7/8th Grade Head B&G Swimming Coach

Salary/Step: \$3,260.25 7 Units/Step 3

Effective Date(s): 3/26/2012 - 6/7/2012

**SCHEDULE 12/BP-724 - SCHEDULE OF BILLS PAYABLE**

|                    |                      |           |                |
|--------------------|----------------------|-----------|----------------|
| *WORKERS' COMP.    | Daily Check Register | 1/30/2012 | \$10,185.46    |
| *WORKERS' COMP.    | Daily Check Register | 1/31/2012 | \$5,285.45     |
| *TRUST & AGENCY #7 |                      | 1/31/2012 | \$1,920,022.47 |
| *GENERAL FUND #29  |                      | 1/31/2012 | \$69,218.84    |
| *SCHOOL LUNCH #11  |                      | 2/7/2012  | \$11,802.88    |
| *FEDERAL FUND #20  |                      | 2/7/2012  | \$9,467.19     |
| *GENERAL FUND #30  |                      | 2/7/2012  | \$986,144.95   |
| WORKERS' COMP.     | Daily Check Register | 2/13/2012 | \$10,185.46    |
| WORKERS' COMP.     | Daily Check Register | 2/15/2012 | \$7,706.44     |
| WORKERS' COMP.     | Daily Check Register | 2/16/2012 | \$9,044.00     |
| SCHOOL LUNCH #12   |                      | 2/21/2012 | \$144,768.90   |
| FEDERAL FUND #21   |                      | 2/21/2012 | \$38,894.80    |
| GENERAL FUND #32   |                      | 2/21/2012 | \$228,598.24   |

**SCHEDULE 12-E-348 - TRANSFER OF BUDGETARY FUNDS**

#T9, 10, 11

**SCHEDULE 12-F-195 & 196 - CONTRACT REPORT**

**SCHEDULE 2-H-12 - HOME TEACHING (regular & special)**

(Confidential)

**SCHEDULE 2-S-12 - SPECIAL TRANSPORTATION**

(confidential)

**SCHEDULE 12-SE-2 - COMMITTEE RECOMMENDATIONS**

(confidential)

**RECEIPT**  
**OF**  
**SCHEDULES**

*Upon a motion by Mr. Wayne, seconded by Mrs. Gulli Grunseich, the Board of Education unanimously approved the following receipt of schedules collectively:*

**SCHEDULE 12-A-394 - TREASURER'S REPORT**

|                            |                     |         |
|----------------------------|---------------------|---------|
| Statement of Revenues -    | General Fund -      | January |
|                            | Federal Fund -      | January |
|                            | School Lunch Fund - | January |
| Treasurer's Report         |                     |         |
| -                          | January             |         |
| Cash Flow -                | January             |         |
| Listing of Check Numbers - | Jan 20,2012 -       |         |
|                            | Feb. 16,2012        |         |

**SCHEDULE 12-B-724 - APPROPRIATION BUDGET STATUS REPORT**

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

## **DISCUSSION**

- Tabled budget introduction until March 6 BOE meeting

## **PUBLIC**

### **BE**

Thomas Goemans – blood drive for an injured fireman

### **HEARD**

Bruce Sander - always a great warmth at May Moore. BOE and the DPTA agree on putting the children of this District first.

## **QUESTIONS/COMMENTS/CONCERNS, Board of Education**

- Mr. Gouskos congratulated Mr. McCaffrey and Mr. Gennero on an exciting basketball season.
- Thanked the May Moore PTA for providing refreshments for the Board of Education and Administration.
- Introduced Mr. Al Centimore and thanked him for all the years of Service he has given the Deer Park community.

## **ADJOURN**

Upon a motion by Mr. Wayne, seconded by Mrs. Elliott, The Board of Education adjourned at 9:55 p.m.

Respectfully submitted,

Lisa Brennan  
District Clerk

