

MOUNT PLEASANT CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION MEETING – OCTOBER 15, 2014

**BOARD OF EDUCATION
MEETING MINUTES
OCTOBER 15, 2014**

PRESENT

James Grieco, President
Eric Schulze, Vice President
Laurie Donato
Theresa Fowler
Thomas McCabe
Christopher Pinchiaroli

ALSO PRESENT

Dr. S. Guiney, Supt. of Schools
M. B. Mancuso, District Clerk
D. Joseph, Supv. of Special Education
R. Tepper, Dir. of Special Education &
Student Svcs
L. Sanfilippo, Director of Business Admin
J. Schulman, HES Principal
M. Cunzio, CES Principal
A. Stern, HES/CES Asst. Principal
Dr. R. Hendrickson, WMS Principal
C. Parrottino, WMS Asst. Principal
K. Schenker, WHS Principal
B. Ferguson, WHS Asst. Principal
D. Pirro, Director of PE, Health & Athletics
E. Kear, Director of Facilities
Residents & Faculty Members

ABSENT:

Vincent D'Ambroso, Board Member
M. Ellis, Dir. of Curriculum & Instructional Svcs.

I. CALL TO ORDER: Mr. Grieco, President, opened the October 15, 2014 Board of Education meeting at approximately 8:00 pm in the WMS/WHs Library with a moment of silence and the pledge to the flag.

II. ANNOUNCEMENTS/INFORMATION ITEMS

- WHS Student Council: Ms. Jeannine Ederer, Executive Board President, reported on the following: the car wash which was held on September 27 at the Hawthorne Fire House was a success; Spirit Week and Homecoming activities; the John Barisi Memorial Scholarship Turkey Trot will be discussed at the next meeting. Ms. Ederer thanked all those who supported the Student Council as well as the volunteers and reminded the students all are welcome at the Student Council meetings.
- WHS PTA: Ms. Marybeth Ederer, President, reported on the following: Back to School Night and Homecoming were very successful and thanked the volunteers; the origami owl, which is a jewelry fundraiser is going on until the end of October; the Lord & Taylor fundraiser event will be held on November 14th and coupons are \$5; clothing and the membership drive are ongoing as well as the scholarship fundraiser; the next meeting will be on December 1, 2014 and the guest speakers

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will be the DARE officers. Ms. Ederer closed her report by reminding residents to get informed and vote on November 15th for the school bond.

- WHS BLT: Mr. Bruce Ferguson, Assistant Principal, reported the BLT met on October 8th and discussed reformulating the format of the parent/teacher conference and devised a tentative plan; the International Baccalaureate (IB) program and the possibility of reaching out to EF Academy on this subject for information; monitoring of the electronic progress reports; next BLT meeting will be on December 3, 2014.
- WMS PTA: Ms. Jenn DeFlorio, Co-President, reported the membership drive is ongoing; the KidStuff coupon book is available at a cost of \$25 each; and at the PTA meeting on October 16th, Dr. Hendrickson will be speaking on The Power of Belief, Mindset and Success; thanked the volunteers for their time and effort.
- WMS BLT: Dr. Robert Hendrickson, Principal, reported the BLT met on October 8th and discussed the following: reformatting of the conference days; the proposed start of the IB program and training; Common Core as it relates to the math curriculum.
- Elementary PTA: Ms. Evelyn Varga, President, reported on the following: movie night was held on September 19th; class parents have been chosen and the class teas were held; class lists are almost complete and work has begun on the PTA directory; fundraisers are ongoing; the tag sale is October 17th and teachers have the opportunity to shop for free for their class; box tops are due October 17th; the HES cozy corner is open for business; donation of gently used art supplies for schools in need is ongoing at CES and HES; the Education and Parenting Committee will provide all elementary students with reflective bags to be used on Halloween; t-shirts are being ordered for all elementary students which will be used for off-campus trips and when required by building principals; the Elementary PTA general meeting will be on October 21 with Dr. Guiney presenting on the upcoming bond and there will be a meet and greet with Ms. Stern and Ms. Tepper; turkey bingo will be on November 7th. Ms. Varga acknowledged all the volunteers for their time and effort and thanked Messrs. Schulman and Cunzio for the support of the PTA.
- Columbus BLT: Mr. Michael Cunzio, Principal, reported the BLT meeting occurred on October 8th and welcomed existing members as well as new members of the BLT. Mr. Cunzio continued the following items were discussed at the meeting: the calendar for the year; update on facilities; the installation of the oil tank is finished; departmentalizing of 5th grade and 4th grade; implementation of the new RTI plan; next meeting will be on November 12th.
- Hawthorne BLT: Mr. Jerry Schulman, Principal, reported the BLT met on October 6th and reported on the following: welcomed new BLT members; reviewed the 2013/14 annual report; use of the buddy bench at recess; teacher conferences; adjustments to the Halloween parade schedule; use of the gym at Back-to-School night; next BLT meeting is on December 8th in the conference room.
- Westlake Athletic Club (WAC): Mr. Patrick Donnery, Vice President, reported homecoming was a huge success and recognized the administrators who helped plan the event; November 10th is the next WAC meeting; the 2nd annual disco night will be on January 24th at the Stone Manor; and the golf outing will be on June 29th at Elmwood Country Club. Mr. Donnery reported their membership is ongoing and

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that WAC welcomes all members and wanted to clarify that parents of students of all ages are invited to join WAC.

- Mount Pleasant Education Foundation: Mr. Peter Curtin, Vice President, reported the Foundation raised \$24,000 from the golf outing and recognized the Mt. Pleasant Education Foundation volunteers as well as community members who volunteered their time and concluded with the Turkey Trot is on November 23rd.

III. REPORTS

- Energy Education: Mr. Jerry Schulman, energy specialist, reported on the following: the mild fall weather is beneficial for energy conservation and cost; provided tips on how to prepare your home for the winter; and acknowledged the staff and Board of Education for their commitment to energy conservation.
- Board of Education: Mr. James Grieco, President, reported homecoming was a success; acknowledged the athletic teams for their wins; and thanked the Westlake Athletic Club for donating the lights and providing the fireworks. Mr. Grieco concluded his report by announcing that Dr. Guiney and Ms. Sanfilippo will be presenting information on the bond referendum and asked that residents be mindful of the information on the costs of the project and what it will mean to the taxpayers. Mr. Grieco continued with the presentation will be placed on the District's website.

A resident, who is a veteran, addressed the Board on the veterans' tax exemption and inquired when the Board will act on the exemption and when it would take effect. Mr. Grieco thanked all the veterans for their service to our county. Mr. Grieco continued that the District's budget cycle will begin shortly. The Board will study and review this exemption and is hoping that the State will fund this exemption.

- Superintendent of Schools; Dr. Susan Guiney reported the bond referendum presentation given at tonight's meeting is the same one given at the Senior Center today, and it will be available on the District's website and distributed at tonight's meeting. Dr. Guiney spoke about the bond process and that it began in 2009 with a building condition survey which is required every five years by the State Education Department. This survey looks at the District facilities. In 2010, the building condition survey was forwarded to the State Education Department and the District's architects presented the findings of the study. The survey found that most of the infrastructure, particularly at the Westlake campus, is past its useful life. In 2011, a strategic plan was developed which included a goal to keep our facilities in current condition. The high school was built in 1962 and the Middle School was built in 1970. A facilities forum was held with members of the community and a facilities steering committee was formed. The facilities steering committee consisted of a cross section of the community as well as administrators, teachers and students. The Facilities Committee met many times during the year and the Committee provided a recommendation to the Board which looked at the total picture. A construction management company was engaged, and together with the architects, the recommendation was cost out. The cost of the conceptual idea was \$75 million and the Board felt it was too costly to present it to the community. As the elementary schools went through an extensive renovation in 2005, items were pulled out that did not need to be addressed immediately and could be addressed in

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the capital line in the budget over the next ten years or so and looked at the finishes that were included in the proposal. The Board approved a resolution to bring forward a bond referendum on November 15th in the amount of \$55.8 million. Dr. Guiney continued that interest rates and construction costs are low and the schools infrastructure is at the end of their useful life and to take advantage of the economies of scale. Dr. Guiney continued her presentation with information on the condition of the boiler plant, electrical panels, lack of ventilation in the school buildings; the WHS girls locker rooms, guidance suite, cafeterias, access road, reconfiguration of the fields; dedicated entrance to WMS; new parking areas; resurfacing of the track; turf field and lights; renovation of the Westlake campus auditorium; addition of a science wing, physical education instruction rooms to include adaptive P/E, O/T, and P/T and team rooms

Ms. Sanfilippo, Director of Business Administration, showed where the new construction or expansions would take place on the WMS/WHS Campus. Ms. Sanfilippo reported the bond will be financed over 30 years and there will be no tax impact in the first year (2015/16) and the 2nd and 3rd it will phased in over the two years. The building aid ratio is 36.9% and has been included in the projected tax impact.

Dr. Guiney reported that information has been sent to the community and the Board, as well as she, is available to answer any questions or provide the correct information relating to the bond referendum.

(Dr. Guiney's presentation is available on the website: www.mtplcsd.org)

Members of the community addressed the Board on the following:

IV. APPROVAL of MINUTES

Motion made by Mr. Schulze, seconded by Mr. McCabe, as follows:

BE IT RESOLVED: That the minutes of the September 17, 2014 monthly Board of Education meeting be approved.

VOTE: 6 – 0

V. OLD BUSINESS: None

VI. COMMENT ON NEW BUSINESS AGENDA ITEMS: None

VII. NEW BUSINESS – ACTION ITEMS

Motion made by Mr. Schulze, seconded by Mr. McCabe, to adopt in a single motion Resolutions A through Aa as printed on the agenda.

VOTE: 6 – 0

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A) ACCEPTANCE – RESIGNATION

BE IT RESOLVED: That the Mount Pleasant Central School District Board of Education hereby accepts the resignation of:

Samantha Bocek, Teacher Aide, Columbus Elementary School
Effective: September 24, 2014

B) ACCEPTANCE – DONATION

BE IT RESOLVED: That the Mount Pleasant Central School District Board of Education hereby accepts a \$16.00 donation from The Benevity Community Impact Fund for Hawthorne Elementary School.

C) ACCEPTANCE - INDEPENDENT AUDIT REPORT

BE IT RESOLVED: That the Board of Education hereby accepts the Annual Audit Report for the fiscal year 2014 as submitted by the District's independent auditor, O'Connor Davies, LLP which includes the internal control letter.

AND BE IT FURTHER RESOLVED: That the Board of Education hereby accepts the corrective action plan in response to the internal control letter.

AND BE IT FURTHER RESOLVED: That a certified copy of said report, with letter of transmittal be filed with the Division of Management Services of the New York State Education Department.

D) APPROVAL – FINANCIAL REPORTS

BE IT RESOLVED: That the Board of Education hereby approves the Treasurer's Report for the month of August 2014.

AND BE IT FURTHER RESOLVED: That the Board of Education accepts the report from the claims auditor on warrant # 4, 5, 6, 7.

E) APPROVAL – TRANSFER OF FUNDS

BE IT RESOLVED: That the Board of Education hereby authorizes the following budget transfers for the 2014-2015 year as attached.

F) APPROVAL – LICENSE AGREEMENT – PEARSON

BE IT RESOLVED: That the Board of Education hereby approves the license agreement with Pearson Clinical Assessment to provide Q-interactive software for the 2014-2015 school year at a total cost of \$2,327.

G) APPROVAL – AGREEMENT, HORIZON SOFTWARE

BE IT RESOLVED: That the Board of Education hereby approves the agreement with Horizon Software International, LLC to provide software maintenance services effective December 1, 2014 – November 30, 2015 at a cost of \$1,236.12.

H) APPROVAL – AGREEMENT, ATHLETIC TRAINER

BE IT RESOLVED: That the Board of Education hereby approves the agreement with Sleepy Hollow Physical Therapy to provide athletic trainer professional services on an as needed basis at a cost of \$30.00 per hour for the 2014-2015 school year.

AND BE IT FURTHER RESOLVED: That the Director of Business Administration is authorized to execute the contract on its behalf.

I) APPROVAL - FINAL AS-7 CONTRACT, SW BOCES 2013-2014

BE IT RESOLVED: That the Board of Education hereby approves the Final AS-7 contract with Southern Westchester BOCES for the 2013-2014 school year.

AND BE IT FURTHER RESOLVED: That the President of the Board of Education is authorized to execute the contract on its behalf.

J) APPROVAL – DISPOSAL OF TEXTBOOKS

BE IT RESOLVED: that the Board of Education approves the disposal of the obsolete textbooks as described below in such a manner that shall be advantageous to the District in accordance with policy # 5250.

Title	ISBN	Copyright	QTY
Earth Science: A Study of a Changing Planet	0-205-09841-0	1986	62

K) APPROVAL – CPSE AND CSE PLACEMENT RECOMMENDATIONS

BE IT RESOLVED, that the recommendations for placement of students with disabilities as recommended by the Mount Pleasant Central School District's Committee on Special Education and Committee on Preschool Special Education at their meetings listed below are hereby approved. Copies of said recommendations are on file in the office of the District Clerk:

CPSE: 2/26/14
 8/14/14
 9/30/14

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CSE: 5/28/14
8/28/14
9/17/14

L) APPROVAL - SPECIAL EDUCATION OUT OF DISTRICT PLACEMENT, 2014/15

BE IT RESOLVED: That in accordance with the recommendation of the Director of Special Education and Student Services, the Board of Education hereby approves the following Special Education Out of District Placement Contract(s) for the 2014-15 school year:

Clearview
Green Chimneys
Melmark
Summit School

M) APPROVAL – CONTRACTS FOR SPECIAL PROVIDERS, 2014/15

BE IT RESOLVED: That in accordance with the recommendation of the Director of Special Education and Student Services, the Board of Education hereby approves the agreements with the outside agencies and therapists, as noted below, to provide services to students with disabilities during the 2014/15 school year:

Nikolaos Katsaris
Westchester Behavior Analysts, LLC

N) APPROVAL – MODIFICATION TO PER-DIEM SUBSTITUTE APPOINTMENT

BE IT RESOLVED: That the per-diem substitute appointment, originally requested and approved at the September 17, 2014 Board of Education meeting, for Martin Rodriguez be modified as follows:

Effective Date: September 1, 2014 through September 11, 2014

O) APPROVAL - MODIFICATION TO ATHLETIC CLEARANCE HOURS FOR SUMMER/FALL SPORTS

BE IT RESOLVED: That the Athletic Clearance Hours for Summer/Fall Sports, originally requested and approved at the August 27, 2014 Board of Education meeting, be modified as follows:

<u>Name</u>	<u>Originally Approved Hours</u>	<u>Amended Hours</u>
Mary Jane Au	39 hours	52.5
Lisa Feldman	25 hours	35

P) APPROVAL – MODIFICATION TO PART-TIME APPOINTMENT

BE IT RESOLVED: That the part-time appointment for Tina Marrone, originally requested and approved at the August 27, 2014 Board of Education meeting, be modified from M.A.

Step 3 (pro-rated) to M.A.+15, Step 3 (pro-rated) effective September 1, 2014 through June 30, 2015.

Q) APPROVAL – MODIFICATION TO SCHOOL MONITOR APPOINTMENT

BE IT RESOLVED: That the School Monitor appointment, originally requested and approved at the September 17, 2014 Board of Education meeting, for Matthew Kasbarian be modified with the following effective dates:

September 1, 2014 through October 3, 2014

R) APPROVAL – MODIFICATION TO TEACHER AIDE APPOINTMENT

BE IT RESOLVED: That the Teacher Aide appointment, originally requested and approved at the September 17, 2014 Board of Education meeting, for Brandon Pearlman be modified from \$15.70/hour to \$17.02/hour per Step 2 of the Teacher Aide Salary Schedule.

S) APPROVAL – TUITION REIMBURSEMENT, 2014/2015 SCHOOL YEAR

BE IT RESOLVED: That as recommended by the Superintendent of Schools and in accordance with the Agreement between the Mount Pleasant Central School District Board of Education and the Mount Pleasant Teachers Association, the tuition reimbursement request listed below is hereby approved:

Christine Silidjian, Westlake Middle School
Course Title: Talented & Gifted: Working with High Achievers
School: NYSUT (Sage Online)
Total Cost: \$350 Approved: \$175

And further:

BE IT RESOLVED: That upon completion of the approved course, the recipient shall submit a report to the Superintendent of Schools describing how this course has advanced her pedagogical practices and how it will benefit both our students and our curriculum.

T) APPROVAL – EXTRA CURRICULAR APPOINTMENTS, 2014/2015 SCHOOL YEAR (FALL SPORTS)

BE IT RESOLVED: That the Mount Pleasant Central School District Board of Education approves the Superintendent of Schools recommendation to appoint the following individuals to the Extra Curricular appointments for the 2014/2015 school year:

<u>Position</u>	<u>Coach</u>	<u>Stipend</u>
Modified Football (2 nd Asst.)	Tyler Ferguson	\$5,163
Fitness Room Supervisor	Matthew Kasbarian	\$1,721

U) APPROVAL – EXTRA-CURRICULAR APPOINTMENTS, 2014/2015 SCHOOL YEAR

BE IT RESOLVED: That in accordance with the recommendation of the Superintendent of Schools, the Mount Pleasant Central School District Board of Education approves the following extra-curricular appointments for the 2014/2015 school year:

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Tania Greco/Stephanie Hopkins	HS Student Council	\$1,876.50 each

V) APPROVAL – REQUEST FOR FMLA

BE IT RESOLVED: That upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the following FMLA request in accordance with the Mount Pleasant Central School District Board of Education Policy No. 6551. Said request was reviewed by the Board of Education in executive session:

Employee #1771

Leave to begin on September 8, 2014

Leave to conclude on November 25, 2014

W) APPROVAL – EXECUTION OF EMPLOYMENT AGREEMENT, DISTRICT OFFICE ADMINISTRATOR

BE IT RESOLVED: That the Board of Education herewith authorizes the Superintendent of Schools to execute an employment agreement for Robin Tepper, Director of Special Education & Student Services, for the 2014/2015 school year. Said employment agreement was previously reviewed by the Board of Education in executive session.

X) APPROVAL – EXECUTION OF EMPLOYMENT AGREEMENT, NON-REPRESENTED EMPLOYEE

BE IT RESOLVED: That the Board of Education herewith authorizes the Superintendent of Schools to execute an employment agreement for Nicole Callaghan, Athletic Trainer, for the 2014/2015 school year. Said employment agreement was previously reviewed by the Board of Education in executive session.

Y) APPROVAL – EXECUTION OF EMPLOYMENT AGREEMENT, CONFIDENTIAL EMPLOYEE

BE IT RESOLVED: That the Board of Education herewith authorizes the Superintendent of Schools to execute an employment agreement for Stefanie Flynn, Office Assistant – Financial Support, for the 2014/2015 school year. Said employment agreement was previously reviewed by the Board of Education in executive session.

**Z) APPROVAL – ESTABLISHMENT OF SALARY , NON-REPRESENTED
EMPLOYEE**

BE IT RESOLVED: That the Mount Pleasant Central School District Board of Education herewith approves the salary increase for the 2014/2015 school year for the non-represented employee identified in Confidential Sheet “A” which was previously reviewed by the Board of Education in executive session.

**AA) APPROVAL – PROFESSIONAL PERSONNEL AND CIVIL SERVICE PERSONNEL
APPOINTMENTS**

BE IT RESOLVED: That the attached 14/15, P-5, Professional Personnel Appointments are hereby approved. All appointments are contingent on fingerprint clearance through the New York State Education Department
AND

BE IT RESOLVED: That the attached 14/15, C-5, Civil Service Personnel Appointments are hereby approved. All appointments are contingent on fingerprint clearance through the New York State Education Department.

VIII. OPPORTUNITY FOR PUBLIC COMMENTS TO BOARD OF EDUCATION: None

IX. ADJOURNMENT: At approximately 9:20 pm, motion made by Mr. Pinchiaroli, seconded by Ms. Fowler, and unanimously adopted by the Board to enter into executive session in the professional library to discuss a personnel matter. At approximately 9:50 pm, motion made by Mr. Pinchiaroli, seconded by Ms. Fowler, and unanimously adopted by the Board to close the executive session and return to the public session. There being no further business, at approximately 9:58 pm, motion made by Ms. Fowler, seconded by Mr. Pinchiaroli, and unanimously adopted by the Board to adjourn the October 15, 2014 Board of Education meeting.

Mary Beth Mancuso
District Clerk

Approved: 11/19/14

SCHEDULE 14/15, P-5 PROFESSIONAL PERSONNEL APPOINTMENTS

DETENTION CENTER – WESTLAKE HIGH SCHOOL, 2014/2015 SCHOOL YEAR

SEMESTER 1

Donna Gelard
Patricia Ryan
Lauren Russo
Theresa DiLeo

Hours: Not to exceed a total of 10 hours per person for Semester 1

Salary: Paid in accordance with the Mount Pleasant Central School District Teachers Association agreement.

SUBSTITUTE FOR DETENTION CENTER – WESTLAKE HIGH SCHOOL 2014/2015 SCHOOL YEAR

SEMESTER 1

Claudia Papazian-Moravec

Hours: Not to exceed a total of 5 hours for Semester 1

Salary: Paid in accordance with the Mount Pleasant Central School District Teachers Association agreement.

ATHLETIC CLEARANCE HOURS FOR SUMMER/FALL SPORTS, 2014/2015 SCHOOL YEAR (JULY 15, 2014 – SEPTEMBER 9, 2014)

Kathy DeBiase, Registered Professional Nurse
Assigned To: Westlake Middle School
Hours: 4.5 Clearance Hours

PERMANENT SUBSTITUTE APPOINTMENT, 2014/2015 SCHOOL YEAR

Martin Rodriguez, WHS
Effective: September 12, 2014 – June 30, 2015

PER-DIEM SUBSTITUTE APPOINTMENTS, 2014/2015 SCHOOL YEAR

Charles Calhoun
Victoria Farenga
Janet Mastracchio
Jane Robinson
Jacob Smith

SCHEDULE 14/15, C-5 CIVIL SERVICE APPOINTMENTS

TEACHER AIDE APPOINTMENT

Matthew Kasbarian

Assigned To: Columbus Elementary School

Effective: October 6, 2014

Salary Placement: \$16.35/hour per Step 1 of the Teacher Aide Salary Schedule

HOURLY APPOINTMENTS

Janina Aloï, Teacher Aide

Assigned To: WMS Extra Curricular Activities

Effective: September 1, 2014 – June 30, 2015

Hours: Not to exceed 40

Salary: \$17.02/hour

Pam Andriola, Teacher Aide

Assigned To: WMS Extra Curricular Activities

Effective: September 1, 2014 – June 30, 2015

Hours: Not to exceed 40

Salary: \$20.51/hour

Judy Prieston, Teacher Aide

Assigned To: WMS Extra Curricular Activities

Effective: September 1, 2014 – June 30, 2015

Hours: Not to exceed 40

Salary: \$19.84/hour

Lenora Rudovic, Teacher Aide

Assigned To: WMS Extra Curricular Activities

Effective: September 1, 2014 – June 30, 2015

Hours: Not to exceed 40

Salary: \$16.35/hour

Matthew Mariani, Substitute Teacher Aide

Assigned To: WMS Extra Curricular Activities

Effective: September 1, 2014 – June 30, 2015

Hours: Not to exceed 20

Salary: \$17.02/hour

Matthew Kasbarian, School Monitor

Assigned To: WMS Athlete Supervision

Effective: September 8, 2014 – October 3, 2014

Hours: 7.5 hours per week

Salary: \$15.10/hour

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Chris Carpenter, School Monitor
Assigned To: WMS Athlete Supervision
Effective: September 8, 2014 – October 10, 2014
Hours: 7.5 hours per week
Salary: \$15.10/hour

HOURLY APPOINTMENT - ATHLETICS

Matthew Mariani, Teacher Aide
Assigned To: Student Athletes (Fall/Winter/Spring Seasons)
Effective: September 1, 2014 – June 30, 2015
Salary: \$17.02/hour

CHAPERONE/SCOREKEEPER/ANNOUNCER APPOINTMENTS, 2014/2015 SCHOOL YEAR

Michelle Kopicki	Randy Rodriguez
Maria DiNota	Mindy Rodgers
Martin Rodriguez	John Broderick
Lauren McNamara	Chris Carpenter
Barrington Daley	Larry Hogan
Dan Beckley	Rose Mastromarco
Sal Fuschetto	Bernadette Grassi
Tyler Ferguson	Matthew Mariani
Thomas Kehrer	Marguerite Carpino Giannini
Claudio Barbieri	Christine Cerrato
Matthew Artigas	Debbie DeRosario
Dave Villegas	Teresa Sansone
Anthony Pizzolla	Kathy Neal
Lauren Pizzolla	Dennis Bencosme
Theresa Magaletti	Devon White
Anna Maria Esposito	Stephanie Hopkins
Cheryl Ferrante	Catherine Santini
William Sorrell	John DiNapol

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TRANSFER TO:			TRANSFER FROM:		
ACCOUNT TITLE	CODE	AMOUNT	ACCOUNT TITLE	CODE	AMOUNT
SALARIES - CLERICAL	A1040-160-07-1300	6,100.00	SALARIES - CLERICAL	A1310-160-07-1500	2,091.00
			NYS EMPLOYEES RETIREMENT	A9010-800-07-0000	4,009.00
SALARIES - CLERICAL	A1240-160-07-1500	2,304.00	SALARIES - CLERICAL	A1310-160-07-1500	2,304.00
SALARIES	A1310-150-07-1000	5,324.40	SALARIES - CLERICAL	A1310-160-07-1500	5,324.40
SALARIES	A1325-160-07-1300	3,004.00	SALARIES - CLERICAL	A1310-160-07-1500	3,004.00
SALARIES	A1430-160-07-1300	4,220.00	SALARIES	A2250-150-00-1000	4,220.00
SALARIES - CUSTODIAL WHS	A1620-160-04-1600	2,474.18	SALARIES- CUSTODIAL CES	A1620-160-01-1600	600.18
			SALARIES - CUSTODIAL HES	A1620-160-02-1600	1,335.00
			SALARIES - SUMMER VOYAGER	A7140-120-01-1150	539.00
SALARIES - CUSTODIAL WMS	A1620-160-05-1600	4,422.91	SALARIES - SUMMER VOYAGER	A7140-120-01-1150	1,231.00
			SALARIES - SUMMER	A2010-150-07-1100	3,191.91
CLEANING SERVICE	A1620-400-07-4205	49,100.00	NYS EMPLOYEES RETIREMENT	A9010-800-07-0000	49,100.00
SALARIES - CLERICAL	A1680-160-07-1500	40,903.17	SALARIES - CLERICAL	A2020-160-07-1500	40,903.17
SALARIES	A2010-150-07-1000	4,804.00	SALARIES	A2250-150-00-1000	4,804.00
SALARIES	A2020-150-07-1000	5,000.00	SALARIES	A2250-150-00-1000	5,000.00
LONGEVITY 7-12	A2110-130-00-1110	7,466.00	SALARIES - SUMMER	A2010-150-07-1100	7,466.00
SALARIES - AIDE WHS	A2110-160-04-1400	29,807.95	NYS EMPLOYEES RETIREMENT	A9010-800-07-0000	29,807.95
LEASES - COPIER WHS	A2110-400-04-4800	2,333.62	TESTING	A2110-400-07-4001	2,333.62
MATERIALS & SUPPLIES - WHS	A2110-450-04-5155	7,601.00	MATERIALS & SUPPLIES - WHS	A2110-450-04-5000	2,100.00
			MATERIALS & SUPPLIES - MATH	A2110-450-04-5150	2,900.00
			MATERIALS & SUPPLIES - ESL	A2110-450-04-5135	600.00
			MATERIALS & SUPPLIES - PE	A2110-450-04-5165	500.00
			MATERIALS & SUPPLIES - HEALTH	A2110-450-04-5170	601.00
			EQUIPMENT	A2110-200-04-2000	900.00
SALARIES - TEACHING ASSISTANT	A2250-150-00-1200	62,900.00	SALARIES - K-6	A2110-120-00-1100	31,450.00
			SALARIES - 7-12	A2110-130-00-1100	31,450.00
SALARIES - SPECIAL ED AIDES HES	A2250-160-02-1400	8,650.00	SALARIES - SPECIAL ED AIDES CES	A2250-160-01-1400	8,650.00
SALARIES - SPECIAL ED AIDES WMS	A2250-160-05-1400	8,789.25	SALARIES - SPECIAL ED AIDES CES	A2250-160-01-1400	8,789.25
MATERIALS & SUPPLIES - DW	A2250-450-07-5150	3,100.00	BOCES SERVICES	A2250-490-07-4000	3,100.00
MATERIALS & SUPPLIES - DW TESTING	A2250-450-07-5155	2,700.00	BOCES SERVICES	A2250-490-07-4000	2,700.00
SALARIES	A2610-150-00-1100	128,435.50	SALARIES	A2630-150-07-1100	60,000.00
			SALARIES - CLERICAL	A2020-160-07-1500	3,001.48
			SALARIES - ADMIN	A2250-150-00-1000	4,000.00
			NYS EMPLOYEES RETIREMENT	A9010-800-07-0000	61,434.02
COMPUTER SOFTWARE	A2630-461-07-5000	14,000.00	TEXTBOOKS - PAROCHIAL	A2110-480-07-5300	6,000.00
			TEXTBOOKS - CSE	A2250-480-07-5300	5,000.00
			TEXTBOOKS - CES	A2110-480-01-5300	3,000.00
SALARIES - GUIDANCE	A2810-150-00-1100	4,737.40	SALARIES - LIBRARY AIDE	A2610-160-00-1400	1,098.30
			SALARIES	A2820-150-00-1100	3,639.10
SALARIES - SUMMER WMS	A2810-150-05-1120	9,615.14	SALARIES - SUMMER WHS	A2810-150-04-1120	879.15
			SALARIES - SUMMER	A2820-150-00-1120	3,594.60
			SALARIES - SUMMER	A2010-150-07-1100	5,141.39
SALARIES - HEALTH SERVICE RN	A2815-160-07-1100	10,000.00	RETIREMENT INCENTIVE	A9089-800-07-8520	10,000.00
SALARIES - NURSE SUBSTITUTES	A2815-160-07-1150	5,000.00	RETIREMENT INCENTIVE	A9089-800-07-8520	5,000.00
SALARIES - CLERICAL	A2855-160-07-1500	2,521.00	RETIREMENT INCENTIVE	A9089-800-07-8520	2,521.00
SALARIES	A5510-160-07-1000	2,070.60	SALARIES - CLERICAL	A1310-160-07-1500	2,070.60
TRANSPORTATION - SPECIAL ED TRIPS	A5540-400-07-4005	2,400.00	BOCES SERVICES	A2250-490-07-4000	2,400.00
SALARIES - CUSTODIAL OT	A7140-160-07-1630	10,000.00	RETIREMENT INCENTIVE	A9089-800-07-8520	10,000.00
EMPLOYEE BENEFIT FUND	A9070-800-07-0000	7,950.00	NYS EMPLOYEES RETIREMENT	A9010-800-07-0000	7,950.00
SECTION 125 ADMIN FEE	A9089-800-07-8510	3,000.00	NYS EMPLOYEES RETIREMENT	A9010-800-07-0000	3,000.00