

**Port Chester – Rye Union Free School District
Board of Education Meeting
February 7, 2017
7:00 p.m.
Middle School**

1. Call to Order
2. Pledge of Allegiance
3. President's Opening Remarks
 - Recognition: 2016 Music Recognitions
 - Recognition: 2016 Football Team
4. Port Chester Middle School Report, Patrick Swift, Principal
5. Public Comment
6. Report from the Superintendent
 - a. Superintendent Request for Action on personnel matters, budget transfer schedules, warrant payments, and payrolls
7. Approval of Minutes:
May 3, 2016, May 25, 2016, June 21, 2016, July 5, 2016 and January 10, 2017
8. Acceptance of Donation
 - a. Book – Dr. Mitchell Combs
9. Treasurer's Report
 - a. December 2016
10. Action Items:
 - a. Ice Hockey Merger
 - b. Exxon Grant – Park Avenue School
 - c. One World Memorandum of Understanding
11. Consent Agenda:
 - a. Recognition: 2016 Music Recognition
 - b. Recognition: 2016 Football Team
 - c. Conferences
 - d. Budget Transfers
 - e. Budget Amendment
 - f. Southern Westchester BOCES Joint Bid
 - g. 2016-2017 Transportation Contract
 - h. 2016-2017 Tuition Rates
 - i. Competitive Bids
 - j. Temporary Authorization for District Treasurer to Disburse Funds
12. Board of Education Roundtable / Discussion
13. Adjournment

*"The Board of Education will conduct business in a manner that models respect and civility.
We require members of the public to conduct business before the Board in like manner."*

Welcome to our Meeting

This is a meeting of the Board being held in public. As a courtesy we provide individuals with the opportunity to participate by providing commentary.

Should you have questions or additional comments, please submit them to the Board clerk, Mrs. Maggi, seated to my left. Rest assured that we will read and consider all submissions.

We endeavor to respond to all comments and may use a number of mechanisms including contacting someone individually, commenting later at this meeting, or commenting at a future board meeting. If you have a concern regarding your child, we encourage you to contact your child's teacher and school principal directly and as soon as possible.

Note that responses concerning personnel matters are not made in public. Note also that the Board of Education will conduct business in a manner that models respect and civility. We require members of the public to conduct business before the Board in like manner.

Before you speak, please state your name and state the school district in which you are a resident. All comments are to be addressed only to the Board of Education President. Comments should be kept as brief as possible and relate to school matters. Each speaker is allotted up to three minutes.

Meeting Schedule

Our regular meetings begin at 7:00 p.m. and are open to the public. Meeting locations are announced in advance in the local news media and on the educational access channels. Additional and Special Meetings may be added as needed.

Tuesday, July 05, 2016 (5:00 pm)	Tuesday, November 15, 2016	Tuesday, April 4, 2017 – Line-by-Line (5:00 pm)
Wednesday, July 27, 2016 (6:00 pm)	Tuesday, December 13, 2016	Tuesday, April 18, 2017
Tuesday, August 30, 2016	Tuesday, January 10, 2017	Tuesday, May 2, 2017
Wednesday, August 31, 2016	Tuesday, February 7, 2017	Tuesday, May 16, 2017 – Annual Election
Tuesday, September 27, 2016	Tuesday, March 07, 2017	Tuesday, May 23, 2017
Tuesday, October 25, 2016		Tuesday, June 20, 2017

Responsibilities of the Board of Education

The School Board is responsible for the following:

- establish, monitor, and evaluate goals and objectives of the schools
- establish policies for operation of the schools
- select the Superintendent of Schools
- appoint personnel upon the recommendation of the Superintendent of Schools
- develop and present an annual budget for consideration by district residents
- communicate the needs and progress of the schools to the community

Your Questions

Start with the person(s) closest to the matter: teacher, principal, transportation office, or district-wide administrator. If unresolved, contact the superintendent of schools. If still not resolved, contact the School Board President for possible review by the School Board.

School Board Members 2016-2017

James E. Dreves, President
4 Kings Park Drive
Port Chester, NY 10573
914-939-7771
8th Term – Expires 6/30/18

Christopher Wolff, Vice President
33 Lafayette Drive
Port Chester, NY 10573
914-419-8556
1st Term – Expires 6/30/18

Carolee C. Brakewood, Trustee
32 Indian Road
Port Chester, NY 10573
914-939-1708
2nd Term – Expires 6/30/19

Anne Capeci, Trustee
22 Ridge Boulevard
Port Chester, NY 10573
914-937-3191
8th Term – Expires 6/30/17

Robert H. Johnson, Trustee
34 Perry Avenue
Port Chester, NY 10573
914-939-7869
2nd Term – expires 6/30/17

School District Office

Cathy A. Maggi
School District Clerk

Sisca & Sisca
School District Attorney

Coleen Kotzur
School District Treasurer

District Personnel

Dr. Edward A. Kliszus, PhD, 934-7901
Superintendent of Schools

Maura J. McAward, 934-7906
Asst. Superintendent, Business Office

Joseph Durney, 934-2442
Asst. Superintendent, Curriculum Office

Robert Barrett, 934-7913
Director of Health & Safety;
Physical Education and Athletics

Dr. Colleen Carroll, 934-2043
Director of Curriculum & Instruction

Tatiana Memoli, 934-7925
Director of Special Education

Daniel Bologna, 934-5115
Asst. Director of Spec. Ed.

Ray Renda, 934-7983
Director of Facilities

Building Principals

Thomas A. Edison School
Ivan Tolentino, 934-7980

John F. Kennedy Magnet School
Judy Diaz, 934-7990

King Street School
Samuel Ortiz, 934-7995

Park Avenue School
Rosa Taylor, 934-7895

Middle School
Patrick Swift, 934-7930

High School
Dr. Mitchell Combs, 934-7950

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Port Chester – Rye Union Free School District
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Middle School

Action Items:

- A. **RESOLVED**, that the Board of Education of the Port Chester-Rye Union Free School District approve a merger of the Port Chester, Harrison, Rye Brook and Rye Neck school districts for the purpose of establishing an Ice Hockey Team for the 2017-2018 school year.

BE IT FURTHER RESOLVED, that the President of the Board of Education and the Superintendent of Schools are authorized to execute the merger application.

- B. **RESOLVED**, that the Board of Education of the Port Chester-Rye Union Free School District accept a grant award from the Exxon Mobil Educational Alliance Program in the amount of \$500 to be used for math manipulatives at the Park Avenue School.

- C. **RESOLVED**, that the Board of Education of the Port Chester-Rye Union Free School District approve the amendment to the Memorandum of Understanding between Port Chester-Rye Union Free School District and One World regarding Data Privacy.

BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to execute the Rider to the Memorandum of Understanding.

Consent Agenda:

- A. **RESOLVED**, that the Board of Education upon the recommendation of the Superintendent of Schools:

WHEREAS, students, faculty and staff of the Port Chester Public Schools have distinguished themselves; and,

WHEREAS, the Board of Education endeavors to recognize publicly and honor its esteemed staff members and students for these successes; and,

WHEREAS, it is clear that the community is justifiably proud of these individuals; and

WHEREAS, these individuals present an exceptional and superior example for their colleagues, peers, and the community; and,

WHEREAS, the Board of Education expresses its sincere thanks, appreciation, and admiration for excellence and achievement;

AND NOW, THEREFORE, BE IT RESOLVED, that the Board of Education in meeting and assembled this seventh day of February, two thousand seventeen, hereby publicly acknowledges the outstanding accomplishments of its honorees.

High School All-County Jazz Ensemble

Ryan Heffernan – Baritone Saxophone

Teacher

Bob Vitti, Band Director, PCHS

Michael Miceli – Interim Band Director, PCHS

Leadership

Dr. Mitchell Combs, Principal, PCHS

Ken Kraut, Music Department Chair

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B. **RESOLVED**, that the Board of Education upon the recommendation of the Superintendent of Schools:

WHEREAS, students and coaches of the Port Chester High School Varsity Football Team have distinguished themselves for achieving athletic and competitive excellence; and,

WHEREAS, the Board of Education endeavors to recognize publicly and honor its esteemed students and coaches for these successes; and,

WHEREAS, it is clear that the community is justifiably proud of these individuals; and,

WHEREAS, these individuals present an exceptional and superior example for their colleagues, peers, and the community; and,

WHEREAS, the Board of Education expresses its sincere thanks, appreciation, and admiration for excellence and achievement;

AND NOW, THEREFORE, BE IT RESOLVED, that the Board of Education in meeting and assembled this seventh day of February, two thousand seventeen, hereby publicly acknowledges the outstanding accomplishments of its honorees.

Section 1

Goddard Bowl Champs

- Jordan Lewis
- Michael Boccarossa
- Tyler McCook
- Jean Campo
- Emilio Espinosa
- Colin Gillespie
- Merlin Gonzalez
- Bryan Gonzalez
- Giovanni Zanetti
- Cole Russo
- Jason Wiley
- Charles Vazquez
- Shawn Blackburn
- Stephen Carroll
- Jose Taveras
- Sebastian Suarez
- Lizandro Espinosa
- Diego Vargas
- Roney Verdezoto

Leadership

- Paul Santavicca, Varsity Football Head Coach
- Mike Bruno, Varsity Football Assistant Coach
- Ron Santavicca, Varsity Football Assistant Coach
- Frank Giraudskas, Varsity Football Assistant Coach
- Jon Plato, Varsity Football Assistant Coach
- Dan Doherty, JV Football Head Coach
- Zach Taylor, JV Football Assistant Coach
- Frank Carlson, Modified Head Football Coach
- Joe Capalbo, Modified Assistant Coach
- Peter Bermudez, Modified Assistant Coach
- Robert Barrett, Athletic Director
- Dr. Mitchell Combs, Principal, PCHS

Section 1

Goddard Bowl Champs

- Christian Perez
- Erlin Duarte
- Jonathan Fingold
- Cody Caputo
- Max Araneo
- Brandon Defreitas
- Aldair Angel
- Nicholas Campos
- Angel Flores
- Keshaun Ellis
- Josue Quinonez
- Melvin Molina
- Xavier Tyson
- Sebastian Fernandez

C. **RESOLVED**, that the Board of Education of the Port Chester-Rye Union Free School District approve the attendance to the following conferences as noted below:

	Name	Conference	Dates	Amount	Funded
1	Robert Barrett	Annual NYS AAA for Administrators Conference	March 14-17, 2017	\$1,004.39 + applicable tips and taxes	General Fund
2	Felipe Orozco	Fountas and Pinnell School Leaders Seminar	June 27-29, 2017	\$2,326.03 + applicable tips and taxes	General Fund
3	Melissa Cruz	Fountas and Pinnell School Leaders Seminar	June 27-29, 2017	\$2,326.03 + applicable tips and taxes	General Fund

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4	Dr. Edward A. Kliszus	Council of School Superintendents 2017 Winter Institute and Lobby Day	March 5 – 7, 2017	\$1,484.43 + applicable tips and taxes	General Fund
5	Melissa Cruz	Promoting Academic Language and Literacy in Spanish	March 2-3, 2017	\$552.36 + applicable tips and taxes	General Fund

D. **RESOLVED**, that the Board of Education of the Port Chester-Rye Union Free School District approve the following budget transfers:

Transfer From A2630 492 11 5107 BOCES Instructional Installment Purchase Agreement \$28,562.67
Transfer To A2630 463 10 4200 Contractual Network / Cabling \$28,562.67
This transfer is necessary to fund the installation of Smartboards in all the seven schools.

Transfer From A1990 400 10 0000 Other Benefits (Purchased Services) \$30,000.00
Transfer To A1480 403 10 3000 Public Relations Service \$30,000.00
This transfer is necessary to fund the hiring of Public Relations Firm for the Capital Bond.

E. **RESOLVED**, that the Board of Education of the Port Chester-Rye Union Free School District approve the following budget amendment:

Increase Appropriations A1990 400 10 0000 Purchased Services \$75,000
Increase Estimated Revenue A3289 State Aid Other \$75,000

This budget amendment is necessary to record the receipt of a General Purpose Grant from the State of New York.

F. **WHEREAS**, it is the desire of the participating school districts of the Southern Westchester Board of Cooperative Educational Services, adopting this Resolution to bid jointly in those supplies, commodities, materials and equipment set forth below.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Port Chester-Rye Union Free School District agrees with other school districts of the Southern Westchester Board of Educational Services, Westchester County, New York adopting this in the joint bidding of the following:

Art Supplies, General School Supplies, Office Supplies, Fine Paper Supplies, Audio Visual Supplies & Equipment, Custodial Paper Supplies, Custodial Supplies, Graphing Calculators, Lumber Supplies, Laser & Ink Jet Toners, OEM, Laser & Ink Jet Toners, Compatibles, Trash Liners, Microcomputer Hardware, Office & Classroom Furniture

BE IT FURTHER RESOLVED, that this Resolution shall remain in effect until: (DATES below)

Bid Title	Anticipated effective dates:
Art Supplies	6.01.17 – 5.31.18
General School Supplies	6.01.17 – 5.31.18
Office Supplies	6.01.17 – 5.31.18
Fine Paper Supplies	6.01.17 – 11.30.17 and 12.01.17 – 5.31.18
Audio Visual Supplies & Equipment	9.01.17 – 8.31.18
Bakery Goods	9.01.16 – 8.31.17
Cafeteria Food Supplies	9.01.17 – 8.31.18
Custodial Paper Supplies	8.01.17 – 7.31.18
Custodial Supplies	4.01.17 – 3.31.18
Graphing Calculators	1.01.17 – 12.31.17
Lumber Supplies	9.01.17 – 8.31.18

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Laser & Ink Jet Toners, OEM	1.01.17 – 12.31.18
Microcomputer Hardware	7.01.17 – 6.30.18
Office & Classroom Furniture	6.01.17 – 5.31.18

BE IT FURTHER RESOLVED that it is agreed that the specifications as presented will be used, and that this Board agrees to bid its required amount of said commodities jointly with other participating school districts in Southern Westchester and the Southern Westchester Board of Cooperative Educational Services. The recommendation of the Purchasing Steering Committee will be considered when this Board acts on the purchase of said Commodities.

BE IT FURTHER RESOLVED that the invitation to bid will be advertised by BOCES in the Journal News in accordance with the provisions of Section 103 to the General Municipal Law.

- G. RESOLVED**, that the Board of Education of the Port Chester-Rye Union Free School District approve the following Transportation Contracts for the 2016-2017 school year as noted below.

BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to execute said contracts. The number of children, buses, vans, monitors, or cost approved in each contract is subject to change in accordance with New York State Education Law and Commissioner’s Regulations.

Super Wheels, Inc. Yonkers, NY	In an amount not to exceed \$18,950
Transportation of Port Chester - Rye Union Free School District students as follows: One student and one bus monitor to Children’s Village, Dobbs Ferry, in an amount not to exceed \$18,950.	

- H. RESOLVED**, that Board of Education of the Port Chester-Rye Union Free School District approve the tuition rates for the 2016-2017 school year:

<i>Regular Instruction</i>		<i>Special Education Students with Disabilities</i>	
K – 6	\$ 9,074	K – 6	\$41,881
7 – 12	\$10,834	7 – 12	\$43,641
		Consortium Schools	\$24,000

- I. RESOLVED**, that the Board of Education of the Port Chester-Rye Union Free School District award the following competitive bids as noted below:

Award To	Description	Amount	Basis for award
WB Contracting, Corp.	Roof and Masonry Repairs at JFK School	\$76,400	Lowest bid
Singer Equipment Company, Inc.	Kitchen Equipment	\$25,370	Lowest bid

- J. RESOLVED**, that the Board of Education of the Port Chester-Rye Union Free School District authorize the School District Treasurer to complete budgetary transfers and pay bill schedules and payrolls for all funds. Said transactions will be approved by the Board of Education at the first available board meeting.

**Port Chester Public Schools
Port Chester, New York
Board of Education**

February 7, 2017

Middle School – 7:00 p.m.

The Superintendent recommends action on the following matters. Resolved that

1. The Maternity Leave of Absence granted at the January 10, 2017 board meeting to Kimberly Fanelli, West Harrison, New York as Teaching Assistant at the Middle School, beginning approximately December 19, 2016 through February 10, 2017 be extended through March 17, 2017. Mrs. Fanelli will use accumulated sick leave during the time her doctor attests to her inability to perform her duties due to pregnancy, delivery and self-care. The remainder of her Leave of Absence will be a Family Medical Leave without pay; but benefits will continue to a maximum of 12 weeks.
2. The Maternity Leave of Absence granted at the November 15, 2017 board meeting to Nadia Papa, Thornwood, New York as Special Education Teacher at John F. Kennedy School, beginning approximately November 28, 2016 through January 31, 2017 be extended through March 3, 2017. Mrs. Papa will use accumulated sick leave during the time her doctor attests to her inability to perform her duties due to pregnancy, delivery and self-care. The remainder of her Leave of Absence will be a Family Medical Leave without pay; but benefits will continue to a maximum of 12 weeks.
3. The resignation of James Puma as Modified Baseball Coach for the 2017 season be accepted effective January 30, 2017.
4. The following individual(s) be appointed to position(s) for the 2016-2017 school year:

Mary Durney	Title IA Extended Day Program – Edison School	\$42 per hour
Wanda Cruz-Shenkman	Title IA Extended Day Program – Edison School	42 per hour
Mirjana Lezaja	Title IA Extended Day Program – Edison School	42 per hour
Kelly Budde	Title IA Extended Day Program – Edison School	42 per hour
Janine Skelly	Title IA Extended Day Program – Edison School	42 per hour
Lourdes Colon	Title IA Extended Day Program – Park Avenue School	42 per hour
Jenny Maldonado	Title IA Extended Day Program – Park Avenue School	42 per hour
Tina Truini	Title IA Extended Day Program – Park Avenue School	42 per hour
Regina Gillis	Title IA Extended Day Program – Park Avenue School	42 per hour
Georgine McManus	Title IA Extended Day Program – Park Avenue School	42 per hour
Lester Ramirez	Title IA Extended Day Program – Park Avenue School	42 per hour
Marcy Pellenberg	Title IA Extended Day Program – King Street School	42 per hour
Tana Gullotta	Title IA Extended Day Program – King Street School	42 per hour
Jaime Rufo	Title IA Extended Day Program – Middle School	42 per hour
Lauren Martinez	Title IA Extended Day Program – Middle School	42 per hour
Juanita Mitchell	Title IA Extended Day Program – Middle School	42 per hour
Manuel Martinez	Title IA Extended Day Program – High School	42 per hour
Aisha Lopez	Kindergarten Screening Team Participant – John F. Kennedy School	42 per hour
Jennifer Mooney	Kindergarten Screening Team Participant – John F. Kennedy School	42 per hour
Vanessa Vargas	Kindergarten Screening Team Participant – John F. Kennedy School	42 per hour
Gina Samaniego	Kindergarten Screening Team Participant – John F. Kennedy School	42 per hour
Jorge Carreno	Kindergarten Screening Team Participant – John F. Kennedy School	42 per hour
Fred Griffin	Volunteer Mentor	
Zachary Taylor	Volunteer Baseball Coach – Baseball Team	
Stephanie Watts	6th Period – ENL – High School – Second Semester	3,233
Esteban Guijarro	6th Period – ENL – Middle School – February – June – Every Other Day	1,750
Jessica Goldstein	CSE Sub-Committee Chairperson – Middle School	2,000
Kristen Aberasturi	One World Youth Club Advisor – High School – amended from the 9/27/16 meeting)	725.00
Liliya Endres	RTI Sub-Chairperson – Park Avenue School – Resigned 1/31/17 – Amended Stipend	500.00
Jennifer Carriero	RTI Sub-Chairperson – Park Avenue School – February – June – Pro-rated Stipend	500.00
Edwin Diaz	Junior Varsity Baseball Head Coach	3,873

5. The following individuals be approved to serve as Substitute Teachers/Teacher Assistants/Tutors/Interns/Student Teachers/Volunteers on an as-needed basis for the 2016-2017 school year. They are either Fingerprint Cleared, "Grandfathered" in or on a twenty day emergency basis:

Maria Alleluia	Jackie Baysinger	Claudia Magallon	Omar Zatari
Neena Bhanti-Rawat	Michael Celestino	Mimoza Lleshaj	Sheila Oliver
Loretta Schettino	Eric DiNome	Brandon Benoit	Eric Gooden
Jennifer Rocha	Kristin Mitchell	Melissa Hojdysz	Kristina Vuktilaj
Manuel Martinez			

6. The following individual be appointed to provide consultant services for the High School Band for the 2016-2017 school year.

Isabella Roca Percussion \$1,250 (amended from \$500 – October 25, 2016 meeting)

7. The following individuals be approved as Clerical, Teacher Aide, Lunch Monitor, Hall Monitor or Breakfast Monitor Substitutes at a rate of \$12/hour effective February 8, 2017 – June 30, 2017. Said appointees may also serve as long-term substitutes, if and when required, at step 1 of the Teacher Aide or Typist CSEA pay scales. All have received NYS Fingerprint Clearance or are grandfathered.

Susan A. Covino (Effective 1/13/17-6/30/17)
 Vanessa De laCruz (Effective 2/6/17-6/30/17)
 Paola Grimaldo-Campos (Effective 2/2/17-6/30/17)
 Michele Grosse \$16.75/hour (Effective 1/23/17-1/27/17)
 Claudia Magallon \$16.75/hour (Effective 1/30/17-3/31/17)
 Sheila Oliver (Effective 1/20/17-6/30/17)
 Loretta M. Schettino
 Joseph Sutton \$15.44/hour (Effective 1/30/17-2/7/17)
 Thomas Vitale \$16.75/hour (Effective 1/23/17-4/7/17)
 Karen Wynn

8. A Maternity Leave of Absence be granted to Karen Stallings, Danbury, Connecticut as Office Assistant (Auto. Syst.) Spanish Speaking at the Port Chester Middle School, beginning January 10, 2017 through approximately April 21, 2017. Mrs. Stallings will use accumulated sick leave during the time her doctor attests to her inability to perform her duties due to pregnancy, delivery and self-care. The remainder of her Maternity Leave of Absence will be without pay.
9. Bethshabe (Betsy) Pacheco, Port Chester, New York, be approved for a probationary appointment as Lunch Monitor, 10-months, 3-hours/day, at a rate of \$12.00/hour effective January 23, 2017. Her assignment is Thomas A. Edison School. Mrs. Pacheco is NYS Fingerprint Cleared.
10. A Family Medical Leave of Absence without pay be granted to Cleveland Alford, White Plains, New York, as Custodial Worker, Park Avenue School, not to exceed 12 weeks effective approximately March 17, 2017.
11. The retirement of Eddie Brent, Port Chester, New York, as Custodial Worker, Port Chester High School, be granted effective end of business on July 31, 2017. Mr. Brent will have worked for the District a total of 18 years, two months, and 27 days at the time of his retirement.
12. A promotional change of status be granted to Aimee Farias, Port Chester, New York, from Permanent Lunch Monitor, 3-hours/day, 10 months, John F. Kennedy Magnet School, to Probationary Teacher Aide, Step 1, Grade III, effective January 17, 2017. Her assignment is John F. Kennedy Magnet School Special Education.
13. Joseph Sutton, Port Chester, New York, be approved for a probationary appointment at Part-time Cleaner, 10-months, 3.5 hours/day, step 1, effective February 8, 2017. Mr. Sutton is NYS Fingerprint Cleared. His assignment will be John F. Kennedy Magnet School.
14. The professional leave of absence granted to Brody Davis, Port Chester, New York, from his Teacher Aide position at John F. Kennedy Magnet School conclude at the end of business on February 3, 2017. Mr. Davis will return to his position as Teacher Aide, at John F. Kennedy School Special Education on February 6, 2017.

15. The temporary assignment of Vanessa De laCruz, as Teacher Aide, John F. Kennedy Magnet School, conclude at the end of business on February 5, 2017. Ms. De laCruz's name will be returned to the Non-Instructional Substitute List effective February 6, 2017.

16. A change of status be approved for Lillian S. Henriquez, Ossining, New York, from Sr. Office Assistant (Auto. Syst.) Spanish Speaking, Step 5, 10-months, Port Chester High School Attendance, to Sr. Office Assistant (Auto. Syst.) Spanish Speaking, Step 5, 12-months, Port Chester High School Guidance. Mrs. Henriquez's new assignment will be effective February 27, 2017.

17. The Budget Transfer in the amount of \$39,844.47, Schedule #10 dated February 2, 2017, be approved for the 2016-2017 school year.

18. Warrants #18, including in-between checks, dated January 24, 2017, be approved:

General Fund	\$1,041,050.51
Federal Fund	341,812.77
Cafeteria Fund	86,536.42
Trust & Agency Fund	1,716,724.65

19. Warrants #19 and #20, including in-between checks, dated February 7, 2017, be approved:

General Fund	\$558,561.44
Federal Fund	43,784.65
Cafeteria Fund	142,191.31
Trust & Agency Fund	947,443.93

20. The following payrolls be approved:

General Fund – January 13, 2017	\$2,065,196.48
General Fund – January 27, 2017	2,069,289.24
Federal Fund – January 13, 2017	95,524.75
Federal Fund – January 27, 2017	90,233.46