

**LONG BEACH PUBLIC SCHOOLS**  
**Long Beach, New York**

December 13, 2011

Ladies and Gentlemen:

The Long Beach Board of Education is the authorized state agency responsible for setting educational policy in the District. It consists of five trustees, each serving a three-year term. Board members pay school taxes at the regular rate and receive no salary or other financial compensation.

All meetings, except executive sessions, are held before the public. Members of the public may address the Board of Education on any specific agenda item during special times reserved for that purpose prior to Board discussion and action. The public may also address the Board of Education on any matter of concern at a second public session after the Board of Education completes agenda action items. Visitors should not address the Board in public relative to questions or comments regarding specific staff members or specific students. Such concerns should be brought to the attention of appropriate staff or to Board members by telephone, in writing, or by scheduling a personal meeting, as appropriate to the circumstances.

Visitors' comments will be limited to three (3) minutes per agenda item to each individual speaker on items on the business meeting agenda and five (5) minutes to speak under new or old business. An individual may speak only once on a specific topic. Visitors are precluded from speaking on any agenda item more than once during each meeting.

Sincerely,

Your Board of Education

**BOARD OF EDUCATION  
Long Beach Public Schools  
Regular Board Meeting – December 13, 2011  
Lindell Elementary School**

**AGENDA**

**REGULAR MEETING                      7:30 P.M.**

- I. Pledge of Allegiance and Opening Remarks – Board President
- II. Report of Superintendent of Schools
- III. Board of Education Comments
- IV. Questions and Comments from the Public - Items on Tonight's Agenda Only
- V. Presentation of Treasurer's Report for October 2011
- VI. Approval of Minutes of Board of Education Regular Meeting, Worksession and Executive Sessions of November 8, November 17 and November 22, 2011
- VII. Presentations of the Superintendent:
  1. Personnel Matters: Certificated
  2. Personnel Matters: Non-Certificated
  3. Approval for Disposition of Obsolete Books
  4. Approval of Standard Work Day and Reporting Resolution
  5. Acceptance of Change Orders
  6. Acceptance of Donation
  7. Acceptance of Recommendations of Committees for Special Education and Pre-School Special Education
  8. Payment for Legal Services
  9. Use of Schools
- VIII. Questions and Comments from the Public

IX. Announcements:

1. Long Beach Classroom Teachers' Association
2. Administrative, Supervisory and PPS Group
3. Long Beach Schools Employees' Association
4. Parent/Teacher Association
5. Student Organization

X. Board of Education - Additional New/Old Business, if any

XI. Adjournment

LONG BEACH CITY SCHOOL DISTRICT  
MONTHLY BANK ACCOUNT BALANCE REPORT  
as of October 31, 2011

	GENERAL FUND	GENERAL FUND	WIRE TRANSFER	INVESTMENT	INVESTMENT
	TD BANK	JPMORGAN CHASE	JPMORGAN CHASE	TD BANK	JPMORGAN CHASE
Beginning Book Bal.	\$ 682,033.76	\$ 417,460.74	\$ 139,881.60	\$ 53,609.44	\$ 17,974,689.86
Deposits	\$ 1,327.40	\$ 7,278,312.59	\$ 1,065,458.67	\$ 272.43	\$ 2,492,369.58
Disbursements	\$ 2,210.90	\$ 7,557,100.81	\$ 960,772.96	\$ 1,750.41	\$ 7,150,000.00
End Book Balance	\$ 681,150.26	\$ 138,672.52	\$ 244,567.31	\$ 52,131.46	\$ 13,317,059.44
o/s Checks	\$ 25,283.96	\$ 272,160.90	\$ -	\$ -	\$ -
Bank Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -
Deposit in Transit	\$ -	\$ -	\$ -	\$ -	\$ -
Bank Balance	\$ 706,434.22	\$ 410,833.42	\$ 244,567.31	\$ 52,131.46	\$ 13,317,059.44
	WORKMANS COMP	FITZHARRIS DENTAL	SCHOOL LUNCH	FEDERAL FUND	FEDERAL FUND
	JPMORGAN CHASE	CAPITAL ONE	9/30/2011	TD BANK	JPMORGAN CHASE
Beginning Book Bal.	\$ 148,249.59	\$ 22,154.22	\$ 275,159.54	\$ 24,749.15	\$ 777,234.97
Deposits	\$ 1,750.41	\$ 60,000.00	\$ 66,627.96	\$ -	\$ 380,921.17
Disbursements	\$ 105,127.26	\$ 67,098.07	\$ 75,854.41	\$ -	\$ 508,186.87
End Book Balance	\$ 44,872.74	\$ 15,056.15	\$ 265,933.09	\$ 24,749.15	\$ 649,969.27
o/s Checks	\$ 31,406.99	\$ 34,919.16	\$ 2,842.94	\$ -	\$ 18,005.36
Bank Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -
Deposit in Transit	\$ -	\$ -	\$ -	\$ -	\$ -
Bank Balance	\$ 76,279.73	\$ 49,975.31	\$ 268,776.03	\$ 24,749.15	\$ 667,974.63
	SCHOOL ACTIVITIES	SCHOOL ACTIVITIES	TRUST & AGENCY	TRUST & AGENCY	FLUSHING BANK
	TD BANK	JPMORGAN CHASE	TD BANK	JPMORGAN CHASE	BOND INVESTMENT
Beginning Book Bal.	\$ 113,767.17	\$ 18,934.27	\$ 705,027.13	\$ 229,768.61	\$ 3,001,183.78
Deposits	\$ -	\$ 22,293.60	\$ 14.36	\$ 6,971,689.09	\$ 2,035.72
Disbursements	\$ -	\$ 8,397.80	\$ 671,940.63	\$ 6,307,923.73	\$ -
End Book Balance	\$ 113,767.17	\$ 32,830.07	\$ 33,100.86	\$ 893,533.97	\$ 3,003,219.50
o/s Checks	\$ 87.00	\$ 2,328.00	\$ 10,604.79	\$ 263,838.71	\$ -
Bank Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -
Deposit in Transit	\$ -	\$ -	\$ -	\$ -	\$ -
Bank Balance	\$ 113,854.17	\$ 35,158.07	\$ 43,705.65	\$ 1,157,372.68	\$ 3,003,219.50
	CAPITAL ACCT	SPP BOND	SCHOLARSHIP	PAYROLL	PAYROLL
	JPMORGAN CHASE	JPMORGAN CHASE	WELLS FARGO	TD BANK	JPMORGAN CHASE
Beginning Book Bal.	\$ 38,463.28	\$ 35,903,202.79	\$ 259,199.88	\$ 541,250.61	\$ (26,245.63)
Deposits	\$ 5,570,133.11	\$ 12,957.54	\$ 467.00	\$ 11,319.19	\$ 3,992,239.47
Disbursements	\$ 5,116,674.13	\$ 5,170,000.00	\$ -	\$ 488,981.06	\$ 3,510,690.47
End Book Balance	\$ 491,922.26	\$ 30,746,160.33	\$ 259,666.88	\$ 63,588.74	\$ 455,303.37
o/s Checks	\$ 1,888,026.22	\$ -	\$ 975.00	\$ 2,158.12	\$ 128,447.06
Bank Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -
Deposit in Transit	\$ -	\$ -	\$ -	\$ -	\$ -
Bank Balance	\$ 2,379,948.48	\$ 30,746,160.33	\$ 260,641.88	\$ 65,746.86	\$ 583,750.43

Joan Ramirez  
District Treasurer  
*Joan Ramirez*

## RESOLUTIONS

**BE IT RESOLVED THAT**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following personnel actions.

### 1. CERTIFICATED PERSONNEL

#### (a) Resignation for the Purpose of Retirement

Name: Denise Brand  
Assign./Loc: Elementary Teacher/East School  
Effective Date: June 30, 2012 close of day

#### (b) Resignation

1. Name: Christina Fuster  
Assign./Loc: Part Time Teacher Assistant/high school  
Effective Date: December 12, 2011 close of day
2. Name: Thomas Burke  
Assign./Loc: Part Time Teacher Assistant/middle school  
Effective Date: November 15, 2011 close of day

#### (c) Leaves of Absence: Maternity

Name: Christine Toppi  
Assign./Loc: Elementary Teacher/Lido School  
Effective Dates: January 9, 2012-February 26, 2012

#### (d) Amended Leave of Absence: Pregnancy/Maternity

1. Name: Monica Geller  
Assign./Loc: Foreign Language Teacher/high school  
Effective Dates: November 30, 2011-June 30, 2012  
Original Dates: September 8, 2011-November 29, 2011
2. Name: Robyn Tornabene  
Assign./Loc: Science Teacher/high School  
Effective Dates: December 22, 2011-June 30, 2012  
Original Dates: October 23, 2011-December 22, 2011

**1. CERTIFICATED PERSONNEL**

**(e) Request for Leave of Absence: Personal**

1. Name: Alexandra Rosenthal  
Assign./Loc: Part Time Teacher Assistant/East School  
Effective Dates: January 25, 2012-May 20, 2012  
Reason: Educational
2. Name: Theresa Mazzeo  
Assign./Loc: Part Time Teacher Assistant/Blackheath  
Effective Dates: November 23, 2011- date to be determined  
Reason: medical

**(f) Appointment: Probationary Elementary Teacher**

Name: Dana Monti  
Assign./Loc: Probationary Elementary Teacher/Lido School  
Certification: Initial Childhood Education (1-6)  
Initial ESL  
Initial Early Childhood Education (B-2) in process  
Effective Date: December 14, 2011  
Ending Date: August 31, 2013\*  
Tenure Date: September 1, 2013  
Tenure Area: Elementary  
Salary Classification: MA/Step 2 (\$68,332 per annum) prorated  
Reason: To replace Maria Pilar Neill  
\*Credit for time served as a regular substitute

**(g) Appointment: Regular Substitute School Social Worker**

Name: Rachel Bobis  
Assign./Loc: Regular Substitute School Social Worker/West School  
Certification: Provisional School Social Worker  
Effective Dates: January 28, 2012-June 30, 2012 (or earlier at the district's discretion)  
Tenure Area: School Social Worker  
Salary Classification: MA/Step 2 (\$68,332 + \$3,000 stipend per annum) prorated  
Reason: To replace Deborah Arden

**(h) Appointment: Part Time Pre K Teacher (18.75 hours per week)**

Name: Beth Ann Salter  
Assign./Loc.: Part Time Pre K Teacher/Blackheath  
Certification: Initial Early Childhood Education (B-2)  
Effective Dates: January 3, 2012-February 27, 2012  
Rate of Pay: \$54.18 per hour  
Reason: To replace Janine Riomaio  
Comment: In addition to her morning Pre K appointment

**1. CERTIFICATED PERSONNEL**

**(i) Amended Appointment Part Time Teacher Assistant -effective September 7, 2011**

Michelle Wolinsky From 17.5 hours per week to 19 hours per week

**(j) Appointment Part Time Temporary Teacher Assistants 17.5 hours per week  
\*Subject to negotiations**

Name	Location	Certification	Grade/Step	Hourly Rate*	Effective Dates	Reason
1. Charlotte Hayes	East	Level I TA	Grade II/Step 1	16.90	12/14/11 -6/22/12	Temporary Kindergarten
2. Danielle Pedretti	Lindell	Level I TA	Grade II/Step 1	16.90	12/14/11 -6/22/11	Temporary Kindergarten
3. Lisa Cornell	Blackheath	Level I TA	Grade II/Step 1	16.90	12/14/11 -6/22/12	replacement for Sally Dunne
4. Elie Bashevkin	HALB	Level I TA	Grade II/Step 1	16.90	12/14/11 -6/22/11	replacement for Alexander Vinik

**(k) Appointment: Teacher Coordinator for the Anime Manga Forum Afterschool Club-2011-2012 School Year-Rate of Pay-\$54.97 per hour-grant funded**

Name	School	Hours
Nelly Jimenez	High School	44

**(l) Appointment: Teacher for Regents Test Preparation for the 2011-2012 School Year-Rate of Pay-\$73.03 per hour-maximum 30 hours**

Ryan Buglisi

**(m) Appointment: Athletic Supervisor for the 2011-2012 School Year  
Rate of Pay: \$61.27 per afternoon-\$78.53 per evening-\$146.05 per overnight**

William Yulfo

**(n) Appointment: Interscholastic Coach/Winter I & II**

Position	Name	Stipend
Athletic Trainer	Davis Tobia	\$8,171
Volunteer Girls Basketball Coach	Christina Pagan	N/A

1. **CERTIFICATED PERSONNEL**

(o) **Appointment: Interscholastic Coaches for Spring Season**

<b>Sport-High School</b>	<b>Name</b>	<b>STIPENDS</b>
1. V Girls Badminton	Andrew Rossi	6,337
2. V Baseball Head Coach	Jason Zizza	7,993
3. V Baseball Assistant	Marino Bragino	5,871
4. JV Baseball Coach	Eric Krywe	6,975
5. V Softball Head Coach	Carmin Verde	7,980
6. V Softball Assistant	Kerri Rehnback	5,899
7. JV Softball	Toni Papetti	6,863
8. V Girls Lacrosse Head Coach	Rachel Ray	8,519
9. V Girls Lacrosse Assistant	Rachel Cornwell	6,366
10. JV Girls Lacrosse Head Coach	Meghan Gallagher	7,327
11. JV Girls Lacrosse Assistant	Lisa Dionisio	5,494
12. V Boys Lacrosse Head Coach	James Kasper	8,519
13. V Boys Lacrosse Assistant	Jason Pearl	6,366
14. V Boys Lacrosse Assistant	James Stankard	6,366
15. Boys Lacrosse Volunteer	Christopher Sullivan	N/A
16. JV Boys Lacrosse Head Coach	Laurence Lopez	7,327
17. JV Boys Lacrosse Assistant	Aaron Weiss	5,494
18. V Girls Spring Track	Megan Grahlfs	8,044
19. V Girls Spring Track Assistant	William Gibson	5,670
20. V Boys Spring Track	Greg Milone	8,044
21. V Boys Spring Track Assistant	Ian Butler	5,670
22. V Track Assistant B&G	Tony Stricklin	5,670
23. V Boys Tennis	Sue Hirschbein Bodnar	6,338
24. V Boys Golf	Kevin Lawlor	6,065
25. V Girls Golf	Thomas J. Burke	6,065
26. Strength & Conditioning	Lori DeVivio	3,296
27. Athletic Trainer	Davis Tobia	8,171
<b>Sport-Middle School</b>		
28. 7 <sup>th</sup> Grade Baseball	Phillip Bruno	4,715
29. 8 <sup>th</sup> Grade Baseball	John Dunne	4,715
30. 7 <sup>th</sup> Grade Boys Lacrosse	Scott Martin	5,028
31. 8 <sup>th</sup> Grade Boys Lacrosse	Pat Olson	5,028 split
32. split	John Romano	
33. 7 <sup>th</sup> Grade Girls Lacrosse	Vacancy	5,028
34. 7/8 Gymnastics	William Muirhead	4,670
35. 7 <sup>th</sup> Grade Softball	Vacancy	4,710
36. 8 <sup>th</sup> Grade Softball	Leo Palacio	4,710
37.	Atitya Dendy	4,755
38. 7/8 Boys/Girls Spring Track	William Whittaker	
39. 7/8 Girls Tennis	Cristina Camacho	3,753



**1. CERTIFICATED PERSONNEL**

**(p) The following Per Diem Substitute Teachers are recommended for approval for the 2011-2012 school year:**

	<b>NAME</b>	<b>CERTIFICATION AREA</b>
1.	Batus, Patricia	Professional Students with Disabilities 1-6
2.	Melissa Donnelly	Initial Childhood Education 1-6 (in process)
3.	Samantha Cartusciello	Initial Mathematics 7-12
4.	Kara Yankay	Initial Childhood Education 1-6 (in process)
5.	Jennifer Salgado	Initial Early Childhood Education B-2
		Initial Childhood Education 1-6
		Initial Students with Disabilities B-2
		Initial Students with Disabilities 1-6
6.	Devin Timoney	Initial Childhood Education 1-6 (in process)

**2. NON CERTIFICATED PERSONNEL**

**(a) Resignation**

Name: Frank Lima  
Assign./Loc: Part Time Food Service Worker/high school  
Effective Date: November 14, 2011 close of day

**(b) Leaves of Absence: Catastrophic**

Name: Melinda McLaughlin  
Assign./Loc: Senior Keyboard Specialist/middle school  
Effective Dates: December 15, 2012-approximately 3 months  
Reason: medical

**(c) Leaves of Absence: Personal**

1. Name: Jeanine Herbst  
Assign./Loc: Part Time Lunch Aide/Lido School  
Effective Dates: November 22, 2011-January 3, 2012  
Reason: medical
2. Name: Ruth Shoenfeld  
Assign./Loc: Part Time Lunch Aide/East School  
Effective Dates: December 7, 2011-February 24, 2011  
Reason: medical

**(d) Appointment: Part Time School Bus Driver (30 hours)**

Name: Frank Bettineschi  
Assign./Loc.: Part Time Bus Driver-30 hours/Transportation  
Effective Date: December 14, 2011  
Probationary End Date: December 14, 2015  
Salary Classification: \$24,512 per annum (prorated)  
Grade/Step: Grade II/Step 1  
Reason: To replace Robert Leone

**(e) Recommended Action: Approval of the schedules of the Fall 2011 Saturday Morning Enrichment Program Instructional Personnel as follows (subject to sufficient enrollment and satisfactory performance): Maximum 20 hours each.**

Name	Position	\$ Hour
1. Melissa Irizarry	Sub Instructor	25
2. Alana Silvestro	Teacher Assistant	15
3. Jennifer Rosa	Teacher Assistant	15

**2. NON CERTIFICATED PERSONNEL**

**(f) Corrected Hourly Rates for the Fall 2011 Saturday Morning Enrichment Program Instructional Personnel as follows-Maximum 20 hours each.**

Name	\$ Hour
1. Lisa Collins	29
2. Marcus Quiroga	31
3. Jennifer Rosa	35
4. Deborah Schwarz	29
5. Alana Silvestro	29
6. Maryann Silvestro	33
7. Cabrina Tasevoli	35
8. Roseann Theisen	29
<b>Sub Instructors</b>	
9. Jeanne Golia	27
10. Deborah Greenhut	27
11. Aileen Monahan	27
12. Maria Saravia	27
<b>Assistants</b>	
13. Jeanne Golia	19
14. Deborah Greenhut	19
15. Aileen Monahan	23
16. Maria Saravia	19
17. Maryann Silvestro	23
<b>Student Assistant</b>	
18. Brandon Horowitz	9.00
19. Nicholas Farrell	9.50

**(g) Completion of Probationary Appointment**

The staff member listed below has completed her probationary appointment, and has received a satisfactory evaluation and is hereby recommended for permanent appointment.

Name: Patricia Goumas  
Assign./Loc.: Account Clerk/Business Office  
Effective Date: January 11, 2012

**(h) The following Per Diem personnel are recommended for approval for 2011-2012 school year:**

NAME	POSITION
1. Steven Donohue*	Cleaner
2. Marc Pretino*	Cleaner
3. Wendy Weiss	Nurse

\*Pending OSPRA

**2. NON CERTIFICATED PERSONNEL**

**(i)** **BE IT RESOLVED**, that the Board of Education of the City of Long Beach City School District hereby accepts charges preferred by the Superintendent of Schools pursuant to section 75 of the Civil Service Law, against an employee identified in Notice of Charges, dated December 13, 2011 and

**BE IT FURTHER RESOLVED**, that the Board of Education appoints Joseph Wooley, to serve as Hearing Officer to make findings of fact and recommendations to the Board with respect to those charges.

**3. APPROVAL OF DISPOSITION/DONATION OF OBSOLETE BOOKS**

**BE IT RESOLVED** that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the disposition of two complete class sets of *Nosotros y Nuestro Mundo* and *Buen Viaje* (Level 1). These books were not able to be sold and will be donated to the Huntington School District.

**4. APPROVAL OF STANDARD WORK DAY AND REPORTING RESOLUTION**

**BE IT RESOLVED**, that the Long Beach City School District hereby establishes the following as standard work days for appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Appointed Official:

Title	Name	Standard Work Day	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month
District Clerk	Carole Butler	7.75	7/1/11-6/30/12	Y	N/A

**5. ACCEPTANCE OF CHANGE ORDERS**

**a) CHANGE ORDER #10 WITH LIPSKY ENTERPRISES, INC. (1-LES-1)**

**WHEREAS**, the Long Beach City School District ("District") has engaged Lipsky Enterprises, Inc. ("Lipsky") for general construction work at Lindell Elementary School pursuant to an award on June 9, 2009; and

**WHEREAS**, the District's architect and construction manager recommend installing structural steel fitch plates to reinforce existing masonry piers; and

**WHEREAS**, the District's architect and construction manager recommend moving forward with this work now considering the reasonable pricing the District received from Lipsky;

**THEREFORE, BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts Change Order No. 10 to the contract with Lipsky in the amount of \$6,028.56; and

**5. ACCEPTANCE OF CHANGE ORDERS (cont'd)**

**a) CHANGE ORDER #10 WITH LIPSKY ENTERPRISES, INC.  
(1-LES-1) (cont'd)**

**BE IT FURTHER RESOLVED**, that the Board of Education authorizes the Chief Operating Officer to execute Change Order No. 10 to the contract with Lipsky on its behalf.

**b) CHANGE ORDER #4 WITH MPCC CORP. (8-LCXAR-1)**

**WHEREAS**, the Long Beach City School District ("District") has engaged MPCC Corp. ("MPCC") for general construction work at the Lido Complex pursuant to an award on April 5, 2011 (8-LCXAR-1); and

**WHEREAS**, the District's architect and construction manager recommend installation of a temporary asphalt path at the south end of the playground; and

**WHEREAS**, the District's architect and construction manager recommend moving forward with this work now considering the reasonable pricing the District received from MPCC;

**THEREFORE, BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts Change Order No. 4 to the contract with Lipsky in the amount of \$4,012.14; and

**BE IT FURTHER RESOLVED**, that the Board of Education authorizes the Chief Operating Officer to execute Change Order No. 4 to the contract with MPCC on its behalf.

**c) CHANGE ORDER #5 WITH MPCC CORP. (8-LCXAR-1)**

**WHEREAS**, the Long Beach City School District ("District") has engaged MPCC Corp. ("MPCC") for general construction work at the Lido Complex pursuant to an award on April 5, 2011 (8-LCXAR-1); and

**WHEREAS**, the District's architect and construction manager recommend demolition and removal of ceramic floor tile, relocation of fire doors, removal of wall at Art Room, replacement of door frames, rebuilding roof expansion joints, installation of temporary VCT and carpet; underpinning existing foundation and modifying ceiling for diffusers; and

**5. ACCEPTANCE OF CHANGE ORDERS (cont'd)**

**c) CHANGE ORDER #5 WITH MPCC CORP. (8-LCXAR-1) (cont'd)**

**WHEREAS**, the District's architect and construction manager recommend moving forward with this work now considering the reasonable pricing the District received from MPCC;

**THEREFORE, BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts Change Order No. 5 to the contract with MPCC in the amount of \$29,822.49; and

**BE IT FURTHER RESOLVED**, that the Board of Education authorizes the Chief Operating Officer to execute Change Order No. 5 to the contract with MPCC on its behalf.

**6. ACCEPTANCE OF DONATION**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of \$1,000 towards the cost of a trip for NIKE students from Steve Jacobson.

**7. ACCEPTANCE OF THE RECOMMENDATIONS OF THE COMMITTEES ON SPECIAL EDUCATION AND PRE-SCHOOL SPECIAL EDUCATION**

**8. PAYMENT OF LEGAL BILLS: LEGAL SERVICES**

**BE IT RESOLVED** that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes expenditures in the amount of \$6,814.33 to the firm of Ingerman, Smith, L.L.P. for the monthly retainer and extraordinary legal services rendered during the period of October 1, 2011 through October 31, 2011.

**9. USE OF SCHOOLS**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the use of schools, as attached, not to conflict with District events. However, please note that events may have to be modified/rescheduled based on building construction schedules.

