

# MINUTES

## BOARD OF EDUCATION VALLEY STREAM SCHOOL DISTRICT 24

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BUSINESS MEETING  
October 16, 2024

WILLIAM L. BUCK SCHOOL  
6:45 PM

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**Members Present:** President Hernandez, Vice-President Herrera, Trustee Clark, Trustee Maier, Trustee Wheeler, and Trustee Wilson

**Others Present:** Superintendent Dr. Karakas, Dr. Lisa Conte, Dr. Jack Mitchell, and School District Attorney

**Absent With Prior Notice:** Trustee Nunez

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### **I. DETERMINATION OF QUORUM & CALL TO ORDER – PRESIDENT HERNANDEZ**

Having a quorum, the Business Meeting was called to order at 6:45 pm by President Hernandez at the William L. Buck School. Motion to enter Executive Session at 6:45 pm was made by Trustee Maier and seconded by Trustee Wilson to discuss Personnel and Contractual Obligations. Motion carried.

Motion to exit Executive Session at 7:30 pm by Trustee Maier and seconded by Trustee Wilson. Motion carried.

The Business Meeting was reconvened at 7:32 pm, at the William L. Buck School by President Hernandez.

### **II. SALUTE TO THE FLAG**

- III. APPROVAL OF MINUTES:** September 25, 2024 and October 9, 2024.  
Motion to approve the minutes made by Trustee Maier and seconded by Trustee Wheeler, 6-0 motion carried.
- IV. WELCOME TO VISITORS:** At this time the Board of Education welcomes questions or comments relative to the items on tonight's agenda.
- V. CORRESPONDENCE REPORT– MS. JENNIE PADILLA, DISTRICT CLERK**

Good evening. I have received one FOIL request since the last BOE Business Meeting. The request came via email on September 27, 2024 from Ms. Anastasia Valeeva, a reporter from Newsday.

Thank you and that concludes my correspondence report.

- VI. SUPERINTENDENT REPORT – DR. UNAL KARAKAS**

Good evening, everyone. It is the month of October and the weather is getting cooler, but the great learning happening in our classrooms is only warming up.

As I've been sharing with our community, this year's motto is 'Make the Connection – Innovating Our Future.' This month, we will highlight some of the exciting work we're doing to drive innovation forward.

We are thrilled to announce that, with innovation at the forefront, Valley Stream 24 has joined the League of Innovative Schools, a network run by Digital Promise. Established by Congress in 2008, signed into law by President George W. Bush, and formally launched by President Barack Obama in 2011, Digital Promise aims to advance education through technology and innovation.

Our district is proud to be one of only 150 school districts nationwide selected to join the League. This esteemed group focuses on innovative practices that promote equity, enhance technology integration, and advance curriculum development. As members of the League, we collaborate with like-minded districts to lead the way in educational excellence.

I had the privilege of representing Valley Stream 24 in Lindsay, California, where I visited the Lindsay Unified School District and observed student-centered practices in action. Superintendents and district leaders from across the country worked together to brainstorm innovative strategies and technologies that we can implement in the future. One key takeaway for me from Lindsay was the power of student-centered learning. During a tour with one of their student ambassadors, known as Empower Leaders, I asked what happens when students fall behind or need additional support, either academically or socially. The student's response was profound: 'In this district, there is no opportunity for any student to be unseen.' How powerful! That sentiment truly resonates with our mission, as we strive to ensure every student at Valley Stream 24 feels just as supported and visible.

We are excited to be part of a network of forward-thinking educators and look forward to the collaboration, resources, and opportunities the League offers as we advance our Vision 2030 initiative. It's an incredible honor to be selected, and we thank the Board of Education for their unwavering support of initiatives like these.

Last month, I shared some sneak peek photos of our redesigned classrooms, though those pictures didn't include students. This month, I'm excited to showcase more images, this time with students actively engaged in these innovative spaces.

In the photo on the left, Ms. Albahae is working with a student on math at a low table, which can actually be written on with Expo markers. When I spoke with the student, he shared that his favorite part of the classroom is the low table, as it allows him to sit on the rug and work closely with his teacher to get the support he needs. How incredible!

On the right, you can see our new Mio table in action, with educators using small group instruction to enhance learning through intentional use of technology.

These redesigned classrooms are thoughtfully designed to encourage collaborative and interactive learning. We're grateful to the Board of Education for their vision and unwavering commitment to making these innovative spaces a reality.

This month I held Coffee Hour with the Superintendent. It was held in the morning at WLB, as I am rotating Coffee Hour between the morning and evening sessions so that more parents have the opportunity to attend the one that best matches their schedule. We had great discussion about innovation and the work of our district, and our parents are very excited about Vision 2030. The next Coffee Hour will be at Brooklyn Avenue School on November 7th.

Coffee Hours are a great way to chat with families and answer any questions our families may have, while also learning firsthand about initiatives we are launching.

This month we also celebrated Hispanic Heritage Month. Our schools have been integrating culturally relevant learning within reading, writing, and the academic areas. To celebrate the month, however, our schools also brought in guest speakers to share about their culture, as well as engage in culinary, cultural, and educational activities. We thank all of our Equity Teams, building principals, staff, and family members who continuously work to celebrate cultures present in our district.

We are very excited about some important accomplishments in our district. This summer we had an extended summer school program, which ran for 5 hours each school day in July. We are proud to announce that proficiency measures from a pre to post assessment went up 15% in ELA and 18% in Math as a result of the program. Thank you to all our educators who ran a successful summer school program.

Our chronic absenteeism rate also declined significantly, down to 14.8% from 19.4% the year before. There are many articles across the nation that still discuss chronic absenteeism as being an issue across districts, and we are proud that we are making incredible progress in this area. Chronic absenteeism is defined as students who are absent for more than 10% of the school year.

Additionally, our SWDs dropped their chronic absenteeism rate by 41% last school year!

Our participation rate on State Assessments went up to 76%, up from 61% the year before. Also, our students outperformed the State in ELA, Math, and Science by nearly double digits in all subjects.

Lastly, in wonderful news, our students showed double digit gains in the NWEA Reading and Math Assessment results from the Fall to Spring last school year.

A big thank you to our administrators, teachers, staff, students, and families for a job incredibly well done.

Here are some upcoming important district dates and events in the coming weeks. For building-specific events, please visit our website and view our district calendar which has all events listed for our families.

We've had a fantastic start to the new school year and look forward to an exciting month ahead. Please be sure to visit us at [valleystreamschooldistrict24.org](http://valleystreamschooldistrict24.org) and follow our social media pages for regular updates on all the great things happening throughout our district as we Make the Connection and Innovate our Future.

## **PRESENTATIONS:**

Board Appreciation Presentation (Student Council Students)  
Staff Recognition

We have presentations today. We will honor a very special staff member and also honor our Board of Education trustees as this week is Board of Education Appreciation Week.

## **VII. OTHER REPORTS:**

### **A. VALLEY STREAM CENTRAL HIGH SCHOOL DISTRICT**

There are three delegates from Valley Stream UFSD Twenty-Four on the Central High School Board of Education: President Hernandez, Vice President Herrera, and Trustee Maier.

**Residency Hotlines:**

Valley Stream School District	516-872-5677
Village of Valley Stream	516-592-5140
Town of Hempstead	516-584-5000

**VICE-PRESIDENT HERRERA:**

I have nothing to report at this time. Thank you.

**B. LEGISLATION REPORT - TRUSTEE NUÑEZ**

I have nothing to report at this time. Thank you.

**VIII. LIST OF ITEMS FOR ACTION:**

**A. PERSONNEL – VICE PRESIDENT HERRERA**

*V.P. Herrera 1<sup>st</sup>, to move A1-A4, Trustee Maier 2<sup>nd</sup> 6-0 motion carried.*

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Rakhi Ghosh as a Full-Time Teacher Aide, effective October 17, 2024, pending civil service clearance. Compensation for this appointment will be at Step 1 in accordance with the agreement between the Board of Education and the United Public Service Employees Union (UPSEU).
2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Donna Bailey as a Full-Time Teacher Aide, effective October 22, 2024, pending civil service clearance. Compensation for this appointment will be at Step 2 in accordance with the agreement between the Board of Education and the United Public Service Employees Union (UPSEU).
3. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Latoya Jackson, as a

School Monitor Part-Time, effective October 17, 2024, pending fingerprint and civil service clearance. Compensation for this appointment will be Step 1 in accordance with the agreement between the District and the United Public Service Employees Union (UPSEU).

4. **BE IT RESOLVED**, that the Board of Education hereby approves the Wage & Benefits Agreement between the District and Lisa Davis, Secretary to the Superintendent, for the 2024-2025 school year, and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same subject to review by counsel.

*V.P. Herrera 1<sup>st</sup> , to move A5, Trustee Maier 2<sup>nd</sup> 5-0 motion carried.  
President Hernandez abstained from voting on A5.*

5. **BE IT RESOLVED**, that the Board of Education hereby approves the Wage & Benefits Agreement between the District and Sandra Hernandez, Principal Account Clerk, for the 2024-2025 school year, and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same subject to review by counsel.

*V.P. Herrera 1<sup>st</sup> , to move A6-A17, Trustee Wheeler 2<sup>nd</sup> 6-0 motion carried.*

6. **BE IT RESOLVED**, that the Board of Education hereby approves the Wage & Benefits Agreement between the District and Catherine Cancro, Senior Account Clerk, for the 2024-2025 school year, and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same subject to review by counsel.
7. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves an intermittent leave of absence for medical reasons (pending documentation and review) for Marie Walsh, School Nurse, effective September 30, 2024, through no later than June 27, 2025.
8. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the leave of absence without pay for maternity/childcare purposes (pending documentation and

review) for Michelle Schaaake, Part-Time Speech Teacher, on or around November 15, 2024, until on or around February 6, 2025.

9. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education appoints the following teacher liaisons for clubs/departments for the 2024-2025 school year at the appropriate Club Extra Pay Amount per the VSTA contract as follows:

**Teacher Liaisons for Departments:**

ENL	Kathleen Murray
Nurses	Estelle Dempsey

**Science:**

WLB	Christine Brenneis
RWC	Shannon Quinn
BAS	Kathleen Carter

**William L. Buck School - Clubs:**

Student Council	Marissa Campo/Christine Iadevaio
Robotics	Samantha Ponzo Byrams
Vocabulary/Scrabble Club	Ashleigh Jones-Harrison
Chess Club	Chris Chruma

**Brooklyn Avenue School - Clubs:**

Student Council	Jo-Anne Casucci/Samantha Ponzo Byrams
Robotics	Cheryl Calamiong
Art/STEAM	Nicole Barci
Sports	Ashley Goldman

**Robert W. Carbonaro School - Clubs:**

Student Council	Cathy Haufler/Pam Fowler
Robotics	Ariana Arnone
Book Club	Chelsea Cittadino
School News Club	Deborah Adler

**District: Instrumental Music:**

Senior Orchestra Club - B Club	Gary Garzetta
Senior Band Club - B Club	Nick Shmorhun

District Instrumental Music- C Club

Nick Shmorhun

10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints the following staff to teach the Learning Lab Program for ELA and/or MATH for the 2024-2025 school year. Compensation is in accordance with the appropriate hourly rate of pay as per the current Valley Stream Teachers' Association contract:

**BROOKLYN AVENUE SCHOOL:**

Kathleen Carter  
Anastasia Cutolo  
Kaitlyn Gillespie  
Ashley Goldman  
Jennifer Joyce  
Kara Kinkela  
Vinny Milano  
Samantha Ponzio Byrams  
Grace Riordan

**WILLIAM L. BUCK SCHOOL:**

Nicolette Hernandez  
Lisette Lucifero  
Adianna Ortiz-Ulino  
Donna Ruggiero  
Katarina Sloboda  
Amy Tappeto

**ROBERT W. CARBONARO SCHOOL:**

Ariana Arnone  
Chelsea Cittadino  
James Fischman  
Drew Jakubowski  
Jennifer Mechetti  
Laura O'Callaghan  
Jean Oestreich  
Stephanie Shapiro

Alexis Thomas  
Kathleen Murray  
Shannon Weber

11. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves an extension of the leave of absence for medical reasons for Samia Kamran, Full-Time Aide, through no later than January 2, 2025.

12. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Ammara Haroon, Full-Time Teacher Aide, effective October 22, 2024.

13. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Brenda King, Full-Time Teacher Aide, effective October 10, 2024.

14. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Maria Paz, School Monitor Part-Time, effective September 30, 2024.

15. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Donna Bailey, School Monitor Part-Time, effective October 21, 2024.

16. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby rescinds the appointment of Michael D. Winkowski as a as a Full-Time Teacher Aide as listed in the resolution of September 25, 2024.

17. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby rescinds the appointment of Brandon Ocasio as a School Monitor Part-Time as listed in the resolution of September 25, 2024.

**B. EDUCATION – TRUSTEE MAIER**

*Trustee Maier 1<sup>st</sup>, to move B1-B2, Trustee Wheeler 2<sup>nd</sup> 6-0 motion carried.*

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the confidential recommendations of the Committee on Pre-School Special Education previously approved by the Committee on Pre-School Special Education on 09/20/2024, pertaining to students being considered for pre-school special education services as set forth in a schedule provided to the Board of Education and the Board of Education hereby approves and ratifies said recommendations of the Committee on Pre-School Special Education.

2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the confidential recommendations of the Committee on Special Education previously approved by the Committee on Special Education on 09/24/2024, 09/23/2024, 09/24/2024, 09/24/2024, 09/11/2024, 08/28/2024, 09/12/2024, 09/04/2024 and 09/16/2024, pertaining to students being considered for special education services as set forth in a schedule provided to the Board of Education and the Board of Education hereby approves and ratifies said recommendations of the Committee on Special Education.

**C. FINANCE – TRUSTEE WILSON**

*Trustee Wilson 1<sup>st</sup>, to move C1, Trustee Maier 2<sup>nd</sup> 6-0 motion carried.*

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board hereby accepts the Treasurer's Report, Collateral Report, Claims Auditor's Report, Appropriation Status Report, Revenue Status Report, Trial Balance for August 2024.

**D. POLICY - TRUSTEE WHEELER**

I have nothing to report at this time. Thank you.

**IX. UNFINISHED BUSINESS, IF ANY: N/A**

**X. NEW BUSINESS:**

*Trustee Maier 1<sup>st</sup> , to move X1-X7, Trustee Wheeler 2<sup>nd</sup> 6-0 motion carried.*

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby approves the Agreement between the District and Rohan Murphy (Consultant/Speaker) for the 2024-2025 school year, and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement on behalf of the Board of Education.

2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an updated agreement with White Glove Community Care, Inc. for healthcare services for the 2024-2025 school year, and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.

3. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into a Service Agreement with The Omni Group (“OMNI”) for the fiscal year July 1, 2024 to June 30, 2025, at a fee not to exceed \$1,788.

4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education enters into an agreement with a parent to transport one student to Crescent School from October 17, 2024 to June 30, 2025 at a reimbursement rate of \$0.67 per mile, and further authorizes the President of the Board of Education and the Superintendent of Schools to execute the necessary documents to effectuate said agreement.

5. **WHEREAS**, equipment has been determined to be broken, surplus and/or obsolete, and

**WHEREAS**, it is in the best interest of the School District to dispose of such broken, surplus and/or obsolete equipment, therefore

**BE IT RESOLVED**, that such broken, surplus and/or obsolete equipment will be disposed of in a manner that services the best interest of the Valley Stream Union Free School District Twenty-Four, and

**BE IT RESOLVED**, that the Superintendent of Schools, or his designee is hereby authorized to proceed with the disposal and sale of the following items:

<u>Item</u>	<u>Make/Model/Serial</u>	<u>Machinery/Device</u>
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1	Toro 72202 250000119	Lawn Tractor
2	Agri-Fab 45-0326-200	Lawn Sweeper

**BE IT FURTHER RESOLVED**, that funds received from the professional auctioneer through the sale will be recorded in A2670 *Sale of Property*.

6. **BE IT RESOLVED**, the Board of Education approves the charges for the following established Board Committees: Audit, DEI, Education, Finance, Legislation, Personnel and Policy.

7. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the revision to the Agreement between the District and Lawrence Public Schools for student health and welfare services, to reflect the 2023-2024 school year.

*Trustee Maier 1<sup>st</sup>, to amend the agenda and remove item X8, Trustee Wilson 2<sup>nd</sup> 6-0 motion carried.*

8. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby accepts, with gratitude, a donation of forty (40) backpacks with supplies included from United Way and Green Acres.

## XI. DISCUSSION

## XII. AUDIENCE TO VISITORS

## XIII. ADJOURNMENT

Motion to adjourn the Business Meeting at 8:02 pm made by Trustee Maier and seconded by Trustee Wilson. Motion carried.

Respectfully Submitted,  
*Jennie L. Padilla*  
Jennie L. Padilla  
District Clerk

# MINUTES

## BOARD OF EDUCATION VALLEY STREAM SCHOOL DISTRICT 24

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WORK SESSION  
November 6, 2024

WILLIAM L. BUCK SCHOOL  
6:45 PM

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**Members Present:** President Hernandez, Vice-President Herrera, Trustee Clark, Trustee Maier, Trustee Nunez, Trustee Wheeler, and Trustee Wilson

**Others Present:** Superintendent Dr. Karakas, Dr. Jack Mitchell, Mr. Charles Brocher. and Ms. Juanita Walters

**Absent With Prior Notice:** N/A

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### I. CALL TO ORDER

Having a quorum, the Work Session was called to order at 6:45 pm by President Hernandez at the William L. Buck School.

The Board and all present completed the tours of each building viewing all that was completed over the Summer as well as discussion of items yet to be completed.

The Work Session Meeting was reconvened at 7:15 pm, at William L. Buck School by President Hernandez.

### II. Informational Items

1. Facilities Report
2. Special Education Report

### III. Action Items

IV. Motion to Adjourn

Motion to enter Executive Session at 8:55 pm was made by Trustee Maier and seconded by Trustee Wilson to discuss Personnel and Contractual Matters. Motion unanimously carried.

Motion to exit Executive Session at 10:12 pm by Trustee Maier and seconded by Trustee Wilson. Motion unanimously carried.

Motion to adjourn the Work Session by Trustee Maier at 10:12 pm and seconded by Trustee Nunez. Motion unanimously carried.

Respectfully Submitted,

*Jennie L. Padilla*

Jennie L. Padilla  
District Clerk

## Wage Agreement

AGREEMENT made this       day of       , 2024, by and between the BOARD OF EDUCATION of the VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR (hereinafter referred to as the "Board" or the "District") with offices for the transaction of business located at 75 Horton Avenue, Valley Stream, New York 11581 and BRIAN CLEARY, District Treasurer (hereinafter referred to as the "District Treasurer") residing at [REDACTED] .

WHEREAS, Brian Cleary has been appointed to a one-year term of employment as District Treasurer by the Board of Education pursuant to the Education Law of the State of New York; and

WHEREAS, the Board has been advised that it is legally permissible for the Board to contractually obligate itself to provide the terms and conditions of employment herein more particularly described; and

WHEREAS, both parties acknowledge that the termination of employment of the District Treasurer and his employment status are subject solely to the procedures set forth at length in various provisions of the laws of the State of New York and nothing contained herein shall be deemed to have modified the foregoing in any respect.

NOW, THEREFORE, based upon the mutual covenants and understanding between the District Treasurer and the Board, it is understood and agreed:

**I. GENERAL:** The above "Whereas" clauses are expressly incorporated and made a substantive part hereof.

**II. SCOPE OF EMPLOYMENT:** The District Treasurer shall be employed as a part-time employee in accordance with the terms and conditions of the within Agreement. He shall perform the statutory duties imposed by the State of New York for District Treasurers, together with those duties normally associated with the position of a school district treasurer.

**III. SALARY:**

- a. The annual salary for the District Treasurer effective July 1, 2024, shall be Fourteen Thousand Dollars (\$14,000). Such salary shall be paid in accordance with the District's regular payroll practices and subject to applicable withholding amounts.

- b. Other than the benefits required by law to be provided to part-time employees, no other benefits shall be provided by the School District to the District Treasurer.
- c. The salary for any year commencing thereafter should this Agreement be extended, shall be determined as follows:
  - i. On or about June 15th of each year, the Board shall meet to discuss the Superintendent's recommendation, if any, as to what appropriate salary increase (and/or other forms of compensation and/or modification of benefits) shall be made to the salary, benefits and other compensation provided by this Agreement. The decision of the Board shall be communicated to the Superintendent of Schools (the "Superintendent") and thereafter by the Superintendent to the District Treasurer on or about each June 30th during the term of this Agreement.
  - ii. Any increase in the salary (and/or other forms of compensation or modification of benefits) of the District Treasurer shall be in writing in the form of an amendment to this Agreement. Notwithstanding the above, any salary (or benefits) increase awarded to the District Treasurer shall not be considered to be a new Agreement between the District and the District Treasurer.
  - iii. It is understood that the salary paid (or benefits granted) to the District Treasurer in any year pursuant to this Agreement shall not be reduced from the salary paid to him in any subsequent year, unless agreed to in writing by both the District Treasurer and the Board.

**IV. WORK YEAR:** The District Treasurer's work year shall be twelve (12) months from July 1 to June 30. He shall be required to attend such Board of Education meetings and other evening meetings as directed by the Superintendent of Schools. The District Treasurer shall not be required to report to work on days designated as holidays on the District's twelve-month calendar. The District Treasurer's work week shall be approximately 12 hours per month.

**V. WRITTEN AGREEMENT:** This Agreement at the election of the Board shall continue in full force and effect during the term of employment of the District Treasurer.

**VI. SEVERABILITY:** If any provision of this Agreement is determined to be contrary to law, it is understood and agreed that such provision shall be deemed deleted and the balance of the Agreement without such deleted provision, if otherwise lawful, shall remain in full force and effect.

**VII. EFFECTIVE DATE:** This Agreement shall be effective on the 1<sup>st</sup> day of July, 2024 through the 30<sup>th</sup> of June, 2025.

**VIII. ENTIRE AGREEMENT:** This Agreement constitutes the full and complete agreement between the Board and the District Treasurer and may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.

Board of Education,  
Valley Stream Union Free School  
District Twenty-Four

Dated:\_\_\_\_\_

By:\_\_\_\_\_  
Board President

Dated:\_\_\_\_\_

\_\_\_\_\_  
Brian Cleary, District Treasurer

**VALLEY STREAM UFSD #24**

**Treasurer's Report  
and  
Bank Collateral Statements  
September 30, 2024**

Respectfully submitted:

***Brian K. Cleary, C.P.A.***

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Brian K. Cleary, C.P.A.

11/15/2024

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Date

VALLEY STREAM UFSD #24  
TREASURER'S REPORT  
FOR THE MONTH ENDED

09/30/24

GENERAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Checking	NY Class	Metropolitan Commercial	Totals
Cash Balance - Beginning	\$ 3,027,044.68	\$ 60,235.35	\$ 2,171,284.06	\$ 5,511,793.80	\$ 10,770,357.89
Add - Receipts	2,218,762.99	997,585.94	8,946.44	23,078.29	3,248,373.66
Total	5,245,807.67	1,057,821.29	2,180,230.50	5,534,872.09	14,018,731.55
Less - Disbursements	(2,786,140.55)	(993,244.51)	-	-	(3,779,385.06)
<b>September 30, 2024</b>	<b>2,459,667.12</b>	<b>64,576.78</b>	<b>2,180,230.50</b>	<b>5,534,872.09</b>	<b>10,239,346.49</b>
Deposits In Transit	-	-	-	-	-
Outstanding Checks	319,565.83	359,944.68	-	-	679,510.51
Total	2,779,232.95	424,521.46	2,180,230.50	5,534,872.09	10,918,857.00
Net Wires in Transit	-	-	-	-	-
Reconciling items	-	-	-	-	-
Balance Per Statement	<b>\$ 2,779,232.95</b>	<b>\$ 424,521.46</b>	<b>\$ 2,180,230.50</b>	<b>\$ 5,534,872.09</b>	<b>10,918,857.00</b>

TRUST & AGENCY FUND

	JPMorgan Chase Payroll	JPMorgan Chase Scholarship	JPMorgan Chase Student Dept	Totals
Cash Balance - Beginning	\$ 4,910.64	\$ 388.83	\$ 5,402.84	\$ 10,702.31
Add - Receipts	1,042,014.34	0.76	10.57	1,042,025.67
Total	1,046,924.98	389.59	5,413.41	1,052,727.98
Less - Disbursements	(1,041,791.40)	-	-	(1,041,791.40)
<b>Cash Balance - End</b>	<b>5,133.58</b>	<b>389.59</b>	<b>5,413.41</b>	<b>10,936.58</b>
Deposits In Transit	-	-	-	-
Outstanding Checks	11,741.83	-	-	11,741.83
Total	16,875.41	389.59	5,413.41	22,678.41
Net Wires in Transit	-	-	-	-
Reconciling items	-	-	-	-
Balance Per Statement	<b>\$ 16,875.41</b>	<b>\$ 389.59</b>	<b>\$ 5,413.41</b>	<b>\$ 22,678.41</b>

(0.00)

SCHOOL LUNCH FUND

SPECIAL AID FUND

CAPITAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Federal Fund	JPMorgan Chase Capital Fund	Totals
Cash Balance - Beginning	\$ 364.51	\$ 319.64	\$ 2,830.99	\$ 684.15
Add - Receipts	54,263.44	208,584.37	13,006.69	262,847.81
Total	54,627.95	208,904.01	15,837.68	263,531.96
Less - Disbursements	(31,583.60)	(206,810.04)	(28,861.69)	(238,393.64)
<b>Cash Balance - End</b>	<b>23,044.35</b>	<b>2,093.97</b>	<b>(13,024.01)</b>	<b>25,138.32</b>
Deposits In Transit	-	-	-	-
Outstanding Checks	280.45	30,710.88	13,269.02	30,991.33
Total	23,324.80	32,804.85	245.01	56,129.65
Net Wires in Transit	-	-	-	-
Reconciling items	-	-	-	-
Balance Per Statement	<b>\$ 23,324.80</b>	<b>\$ 32,804.85</b>	<b>\$ 245.01</b>	<b>56,129.65</b>

-

-

0.00

Total Funds

**10,997,665.06**

**VALLEY STREAM UFSD #24**  
**TREASURER'S REPORT**  
**FOR THE MONTH ENDED**

**09/30/24**

COLLATERAL ANALYSIS		JPMorgan Chase	Metropolitan Commercial	NY Class
Bank Statement Balances - end of month			**	***
	General Fund - Checking	\$ 2,779,232.95		
	General Fund - NY Class			2,180,230.50
	General Fund - Metropolitan		5,534,872.09	
	GF Trust & Agency - Checking	424,521.46		
	Trust & Agency - Payroll	16,875.41		
	Trust & Agency - Scholarship	389.59		
	School Lunch Fund	23,324.80		
	Federal Fund	32,804.85		
	Capital Fund	245.01		
	Trust & Agency - Student Dept	5,413.41		
		<u>\$ 3,282,807.48</u>	<u>\$ 5,534,872.09</u>	<u>\$ 2,180,230.50</u>
Less:				
	FDIC - General Fund	\$ (250,000.00)	\$ (5,534,872.09)	\$ (250,000.00)
	FDIC - Payroll	(16,875.41)	-	-
	Bank Balances not covered by FDIC	3,015,932.07	-	1,930,230.50
	Required Collateral	3,076,250.71	-	1,968,835.11
	Collateral Held by 3rd Party - BNY Mellon	-		
	Collateral JPMorgan Chase	(3,098,330.00)		
	Collateral Held by NY Class		-	(1,968,835.11)
		<u>\$ (22,079.29)</u>	<u>\$ -</u>	<u>\$ -</u>
If this Line balance is negative COLLATERAL IS ADEQUATE !				

\*\* All accounts invested in various banks and FDIC insured

\*\*\* No individual collateral statement as the money is pooled. The collateral provided by NY Class states all money 100-102% collateralized.

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Total Requirements as of 09/30/2024:        \$3,093,463.63        Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
93974EER3	WASHINGTON ST 20430201 5.00000	2,875,000.00	3,098,330.00
Total Market Value:			3,098,330.00

# VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 1010.4</a>	BOARD OF ED EXPENSES		22,500.00	0.00	22,500.00	8,640.04	6,494.96	7,365.00
<a href="#">A 1010.45</a>	BOARD OF ED SUPPLIES		1,200.00	0.00	1,200.00	66.50	0.00	1,133.50
<b>1010</b>	<b>BOARD OF EDUCATION</b>	*	<b>23,700.00</b>	<b>0.00</b>	<b>23,700.00</b>	<b>8,706.54</b>	<b>6,494.96</b>	<b>8,498.50</b>
<a href="#">A 1040.16</a>	DISTRICT CLERK SALARY		15,810.00	0.00	15,810.00	6,124.98	13,875.02	-4,190.00
<a href="#">A 1040.4</a>	DISTRICT CLERK EXPENSE		250.00	0.00	250.00	0.00	0.00	250.00
<a href="#">A 1040.45</a>	DISTRICT CLERK SUPPLIES		250.00	0.00	250.00	0.00	0.00	250.00
<b>1040</b>	<b>DISTRICT CLERK</b>	*	<b>16,310.00</b>	<b>0.00</b>	<b>16,310.00</b>	<b>6,124.98</b>	<b>13,875.02</b>	<b>-3,690.00</b>
<a href="#">A 1060.4</a>	CONTRACTUAL EXPENSE		13,500.00	0.00	13,500.00	2,838.00	4,150.00	6,512.00
<a href="#">A 1060.45</a>	MATERIAL & SUPPLIES		100.00	0.00	100.00	0.00	0.00	100.00
<b>1060</b>	<b>DISTRICT MEETING</b>	*	<b>13,600.00</b>	<b>0.00</b>	<b>13,600.00</b>	<b>2,838.00</b>	<b>4,150.00</b>	<b>6,612.00</b>
<b>10</b>	<b>Consolidated Payroll</b>	**	<b>53,610.00</b>	<b>0.00</b>	<b>53,610.00</b>	<b>17,669.52</b>	<b>24,519.98</b>	<b>11,420.50</b>
<a href="#">A 1240.15</a>	CENTRAL ADMIN SALARY		229,500.00	0.00	229,500.00	57,656.28	172,968.72	-1,125.00
<a href="#">A 1240.16</a>	CENTRAL OFFICE SALARIES		139,966.00	0.00	139,966.00	33,943.50	102,615.00	3,407.50
<a href="#">A 1240.2</a>	SUPT. EQUIPMENT		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<a href="#">A 1240.4</a>	SUPT OFFICE EXPENSE		25,000.00	0.00	25,000.00	1,681.33	9,632.61	13,686.06
<a href="#">A 1240.45</a>	SUPT OFFICE SUPPLIES		2,000.00	0.00	2,000.00	1,296.80	50.86	652.34
<b>1240</b>	<b>CHIEF SCHOOL ADMINISTRATOR</b>	*	<b>397,966.00</b>	<b>0.00</b>	<b>397,966.00</b>	<b>94,577.91</b>	<b>285,267.19</b>	<b>18,120.90</b>
<b>12</b>		**	<b>397,966.00</b>	<b>0.00</b>	<b>397,966.00</b>	<b>94,577.91</b>	<b>285,267.19</b>	<b>18,120.90</b>
<a href="#">A 1310.15</a>	BUSINESS MANAGER SALARY		192,447.00	0.00	192,447.00	48,111.78	144,335.22	0.00
<a href="#">A 1310.16</a>	BUSINESS OFFICE SALARIES		292,944.00	0.00	292,944.00	58,351.47	186,618.68	47,973.85
<a href="#">A 1310.2</a>	BUSINESS OFFICE EQUIPMENT		1,000.00	-481.00	519.00	0.00	0.00	519.00
<a href="#">A 1310.4</a>	BUSINESS OFFICE EXPENSES		9,000.00	0.00	9,000.00	3,613.47	6,033.05	-646.52
<a href="#">A 1310.407-1</a>	OFFICE MACHINE REPAIRS		3,500.00	0.00	3,500.00	0.00	3,214.72	285.28
<a href="#">A 1310.409-7</a>	BUSINESS OFFICE SOFTWARE		16,045.00	481.00	16,526.00	16,526.00	0.00	0.00
<a href="#">A 1310.45</a>	BUSINESS OFFICE SUPPLIES		3,000.00	0.00	3,000.00	410.54	171.00	2,418.46
<a href="#">A 1310.451</a>	OFFICE PAPER-BUSINESS		1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
<a href="#">A 1310.49</a>	BOCES SERVICES		86,750.00	0.00	86,750.00	1,265.45	85,484.55	0.00
<b>1310</b>	<b>BUSINESS ADMINISTRATOR</b>	*	<b>605,786.00</b>	<b>0.00</b>	<b>605,786.00</b>	<b>128,278.71</b>	<b>425,857.22</b>	<b>51,650.07</b>
<a href="#">A 1320.4</a>	AUDITING EXPENSE		72,000.00	43,375.00	115,375.00	11,020.00	65,150.00	39,205.00
<b>1320</b>	<b>AUDITING</b>	*	<b>72,000.00</b>	<b>43,375.00</b>	<b>115,375.00</b>	<b>11,020.00</b>	<b>65,150.00</b>	<b>39,205.00</b>
<a href="#">A 1325.16</a>	TREASURER-SALARY		14,025.00	0.00	14,025.00	3,499.98	10,500.02	25.00
<a href="#">A 1325.45</a>	TREASURER SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
<b>1325</b>	<b>TREASURER</b>	*	<b>14,225.00</b>	<b>0.00</b>	<b>14,225.00</b>	<b>3,499.98</b>	<b>10,500.02</b>	<b>225.00</b>

# VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 1380.4</a>	CONTRACTUAL EXP-FISCAL AGENT		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<b>1380</b>	<b>FISCAL AGENT FEES</b>	*	<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>13</b>		**	<b>694,011.00</b>	<b>43,375.00</b>	<b>737,386.00</b>	<b>142,798.69</b>	<b>501,507.24</b>	<b>93,080.07</b>
<a href="#">A 1420.4</a>	ATTORNEY FEES		62,500.00	0.00	62,500.00	10,787.61	51,712.39	0.00
<a href="#">A 1420.400-1</a>	BOND COUNSEL		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<a href="#">A 1420.400-2</a>	NEGOTIATIONS ATTORNEY		35,000.00	0.00	35,000.00	729.16	9,270.84	25,000.00
<b>1420</b>	<b>LEGAL FEES</b>	*	<b>100,500.00</b>	<b>0.00</b>	<b>100,500.00</b>	<b>11,516.77</b>	<b>60,983.23</b>	<b>28,000.00</b>
<a href="#">A 1430.4</a>	PERSONNEL EXPENSES		5,500.00	0.00	5,500.00	2,093.00	1,828.75	1,578.25
<a href="#">A 1430.49</a>	BOCES REG.TEACHER CERTIFICATION		8,300.00	0.00	8,300.00	8,075.00	225.00	0.00
<b>1430</b>	<b>PERSONNEL</b>	*	<b>13,800.00</b>	<b>0.00</b>	<b>13,800.00</b>	<b>10,168.00</b>	<b>2,053.75</b>	<b>1,578.25</b>
<a href="#">A 1480.4</a>	PUBLIC INFO EXPENSES		17,000.00	0.00	17,000.00	248.75	6,751.25	10,000.00
<a href="#">A 1480.49</a>	PUBLIC INFO BOCES		33,500.00	0.00	33,500.00	0.00	33,500.00	0.00
<b>1480</b>	<b>PUBLIC INFO AND SERVICE</b>	*	<b>50,500.00</b>	<b>0.00</b>	<b>50,500.00</b>	<b>248.75</b>	<b>40,251.25</b>	<b>10,000.00</b>
<b>14</b>		**	<b>164,800.00</b>	<b>0.00</b>	<b>164,800.00</b>	<b>21,933.52</b>	<b>103,288.23</b>	<b>39,578.25</b>
<a href="#">A 1620.16</a>	CUSTODIAL SALARIES		15,000.00	0.00	15,000.00	15,126.50	0.00	-126.50
<a href="#">A 1620.160-1</a>	CUSTODIAL SALARIES-BAS		230,378.00	0.00	230,378.00	76,328.65	155,500.60	-1,451.25
<a href="#">A 1620.160-2</a>	CUSTODIAL SALARIES-RWC		212,487.00	0.00	212,487.00	73,304.72	150,683.94	-11,501.66
<a href="#">A 1620.160-3</a>	CUSTODIAL SALARIES-WLB		214,905.00	0.00	214,905.00	62,900.38	148,412.48	3,592.14
<a href="#">A 1620.161-1</a>	CUSTODIAL OVERTIME-BAS		19,000.00	0.00	19,000.00	2,965.10	0.00	16,034.90
<a href="#">A 1620.161-2</a>	CUSTODIAL OVERTIME-RWC		11,000.00	0.00	11,000.00	2,125.16	750.06	8,124.78
<a href="#">A 1620.161-3</a>	CUSTODIAL OVERTIME-WLB		20,000.00	0.00	20,000.00	3,198.25	0.00	16,801.75
<a href="#">A 1620.162-1</a>	SECURITY AIDE SALARY-BAS		35,869.00	0.00	35,869.00	4,471.49	28,511.08	2,886.43
<a href="#">A 1620.162-2</a>	SECURITY AIDE SALARY-RWC		36,984.00	0.00	36,984.00	4,152.15	27,230.50	5,601.35
<a href="#">A 1620.162-3</a>	SECURITY AIDE SALARY-WLB		35,847.00	0.00	35,847.00	5,810.62	27,230.50	2,805.88
<a href="#">A 1620.200-1</a>	EQUIPMENT-BAS		1,750.00	-1,750.00	0.00	0.00	0.00	0.00
<a href="#">A 1620.200-2</a>	EQUIPMENT-RWC		1,500.00	-1,500.00	0.00	0.00	0.00	0.00
<a href="#">A 1620.200-3</a>	EQUIPMENT-WLB		1,250.00	1,382.16	2,632.16	2,421.62	0.00	210.54
<a href="#">A 1620.268-1</a>	HEATING/COOLING-BAS		1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
<a href="#">A 1620.268-2</a>	HEATING/COOLING-RWC		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<a href="#">A 1620.268-3</a>	HEATING/COOLING-WLB		1,350.00	0.00	1,350.00	0.00	0.00	1,350.00
<a href="#">A 1620.272-1</a>	CLEANING EQUIPMENT-BAS		4,600.00	0.00	4,600.00	0.00	0.00	4,600.00
<a href="#">A 1620.272-2</a>	CLEANING EQUIPMENT-RWC		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<a href="#">A 1620.272-3</a>	CLEANING EQUIPMENT-WLB		4,600.00	0.00	4,600.00	0.00	0.00	4,600.00

# VALLEY STREAM UFSD # 24

## Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 1620.404-1</a>	CONTRACTUAL STAFF TRAINING-BAS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<a href="#">A 1620.404-2</a>	CONTRACTUAL STAFF TRAINING-RWC	1,500.00	0.00	1,500.00	0.00	150.00	1,350.00
<a href="#">A 1620.404-3</a>	CONTRACTUAL STAFF TRAINING-WLB	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<a href="#">A 1620.406</a>	FUEL/OIL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 1620.406-11</a>	GAS/ELECTRIC-BAS	60,500.00	0.00	60,500.00	5,392.28	44,807.72	10,300.00
<a href="#">A 1620.406-12</a>	GAS/ELECTRIC-RWC	50,000.00	0.00	50,000.00	2,510.25	23,989.75	23,500.00
<a href="#">A 1620.406-13</a>	GAS/ELECTRIC-WLB	57,000.00	0.00	57,000.00	8,635.10	48,364.90	0.00
<a href="#">A 1620.406-21</a>	WATER EXPENSES-BAS	5,000.00	0.00	5,000.00	827.50	4,172.50	0.00
<a href="#">A 1620.406-22</a>	WATER EXPENSES-RWC	3,000.00	0.00	3,000.00	1,421.95	1,578.05	0.00
<a href="#">A 1620.406-23</a>	WATER EXPENSES-WLB	7,000.00	0.00	7,000.00	966.96	3,233.04	2,800.00
<a href="#">A 1620.406-31</a>	TELEPHONE EXPENSES-BAS	10,000.00	0.00	10,000.00	1,942.66	7,757.34	300.00
<a href="#">A 1620.406-32</a>	TELEPHONE EXPENSES-RWC	11,000.00	0.00	11,000.00	2,819.58	7,180.42	1,000.00
<a href="#">A 1620.406-33</a>	TELEPHONE EXPENSES-WLB	14,000.00	0.00	14,000.00	3,094.67	8,905.33	2,000.00
<a href="#">A 1620.406-61</a>	CONTRACTUAL ELECTRICAL-BAS	4,000.00	0.00	4,000.00	0.00	550.00	3,450.00
<a href="#">A 1620.406-62</a>	CONTRACTUAL ELECTRICAL-RWC	4,000.00	0.00	4,000.00	0.00	1,050.00	2,950.00
<a href="#">A 1620.406-63</a>	CONTRACTUAL ELECTRICAL-WLB	4,000.00	0.00	4,000.00	0.00	550.00	3,450.00
<a href="#">A 1620.406-71</a>	PROF & TECH EXPENSE-BAS	22,400.00	0.00	22,400.00	3,017.04	9,414.93	9,968.03
<a href="#">A 1620.406-72</a>	PROF & TECH EXPENSE-RWC	18,400.00	0.00	18,400.00	3,993.46	6,165.48	8,241.06
<a href="#">A 1620.406-73</a>	PROF & TECH EXPENSE-WLB	15,000.00	0.00	15,000.00	2,905.55	9,526.38	2,568.07
<a href="#">A 1620.407-21</a>	CLEANING EXPENSES-BAS	4,500.00	0.00	4,500.00	171.96	1,503.04	2,825.00
<a href="#">A 1620.407-22</a>	CLEANING EXPENSES-RWC	3,000.00	0.00	3,000.00	150.94	1,524.06	1,325.00
<a href="#">A 1620.407-23</a>	CLEANING EXPENSES-WLB	4,500.00	0.00	4,500.00	394.37	1,280.63	2,825.00
<a href="#">A 1620.407-51</a>	SECURITY-BAS	92,000.00	0.00	92,000.00	4,362.40	65,787.60	21,850.00
<a href="#">A 1620.407-52</a>	SECURITY-RWC	90,000.00	0.00	90,000.00	4,505.76	65,644.24	19,850.00
<a href="#">A 1620.407-53</a>	SECURITY-WLB	93,000.00	0.00	93,000.00	4,536.92	65,613.08	22,850.00
<a href="#">A 1620.457-21</a>	CLEANING SUPPLIES-BAS	16,000.00	0.00	16,000.00	0.00	6,725.00	9,275.00
<a href="#">A 1620.457-22</a>	CLEANING SUPPLIES-RWC	15,000.00	0.00	15,000.00	1,122.87	5,602.13	8,275.00
<a href="#">A 1620.457-23</a>	CLEANING SUPPLIES-WLB	15,000.00	0.00	15,000.00	0.00	6,725.00	8,275.00
<a href="#">A 1620.457-51</a>	SECURITY MATERIAL AND SUPPLIES-BAS	0.00	12.02	12.02	12.02	0.00	0.00
<a href="#">A 1620.457-52</a>	SECURITY MATERIAL AND SUPPLIES-RWC	0.00	12.02	12.02	12.02	0.00	0.00
<a href="#">A 1620.457-53</a>	SECURITY MATERIAL AND SUPPLIES-WLB	0.00	12.02	12.02	12.02	0.00	0.00
<a href="#">A 1620.458-21</a>	UNIFORM SUPPLIES-BAS	1,600.00	0.00	1,600.00	124.51	1,200.00	275.49
<a href="#">A 1620.458-22</a>	UNIFORM SUPPLIES-RWC	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00

# VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 1620.458-23</a>	UNIFORM SUPPLIES-WLB	1,600.00	0.00	1,600.00	229.94	1,200.00	170.06
<b>1620</b>	<b>OPERATION MAINT/PLANT *</b>	<b>1,483,570.00</b>	<b>-1,831.78</b>	<b>1,481,738.22</b>	<b>305,967.37</b>	<b>940,319.78</b>	<b>235,451.07</b>
<a href="#">A 1621.16</a>	MAINTENANCE SALARIES	138,822.00	0.00	138,822.00	55,437.92	163,314.08	-79,930.00
<a href="#">A 1621.160-2</a>	MAINTENANCE SALARIES-RWC	80,652.00	0.00	80,652.00	0.00	0.00	80,652.00
<a href="#">A 1621.161-2</a>	MAINTENANCE OVERTIME SALARIES-RWC	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<a href="#">A 1621.2</a>	EQUIPMENT	30,000.00	3,250.00	33,250.00	4,759.94	0.00	28,490.06
<a href="#">A 1621.200-1</a>	EQUIPMENT-BAS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 1621.200-2</a>	EQUIPMENT-RWC	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 1621.200-3</a>	EQUIPMENT-WLB	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 1621.268-1</a>	HEATING/COOLING-BAS	325.00	0.00	325.00	0.00	0.00	325.00
<a href="#">A 1621.268-2</a>	HEATING/COOLING-RWC	350.00	0.00	350.00	0.00	0.00	350.00
<a href="#">A 1621.268-3</a>	HEATING/COOLING-WLB	325.00	0.00	325.00	0.00	0.00	325.00
<a href="#">A 1621.280-1</a>	GROUNDS-BAS	3,100.00	644.91	3,744.91	0.00	3,744.91	0.00
<a href="#">A 1621.280-2</a>	GROUNDS-RWC	3,300.00	-644.91	2,655.09	0.00	0.00	2,655.09
<a href="#">A 1621.280-3</a>	GROUNDS-WLB	2,600.00	0.00	2,600.00	0.00	0.00	2,600.00
<a href="#">A 1621.283-1</a>	AUTOMOTIVE EQUIPMENT-BAS	600.00	0.00	600.00	0.00	0.00	600.00
<a href="#">A 1621.283-2</a>	AUTOMOTIVE EQUIPMENT-RWC	700.00	0.00	700.00	0.00	0.00	700.00
<a href="#">A 1621.283-3</a>	AUTOMOTIVE EQUIPMENT-WLB	700.00	0.00	700.00	0.00	0.00	700.00
<a href="#">A 1621.406-4</a>	MILEAGE	1,000.00	0.00	1,000.00	0.00	650.00	350.00
<a href="#">A 1621.406-5</a>	ELEC/MAINTENANCE EXPENSE	500.00	0.00	500.00	0.00	500.00	0.00
<a href="#">A 1621.406-51</a>	ELEC/MAINTENANCE EXPENSE-BAS	500.00	0.00	500.00	0.00	300.00	200.00
<a href="#">A 1621.406-52</a>	ELEC/MAINTENANCE EXPENSE-RWC	500.00	0.00	500.00	0.00	300.00	200.00
<a href="#">A 1621.406-81</a>	HEATING/COOLING EXPENSE-BAS	8,500.00	0.00	8,500.00	2,393.36	5,711.64	395.00
<a href="#">A 1621.406-82</a>	HEATING/COOLING EXPENSE-RWC	8,000.00	475.00	8,475.00	2,393.36	6,081.64	0.00
<a href="#">A 1621.406-83</a>	HEATING/COOLING EXPENSE-WLB	8,500.00	475.00	8,975.00	2,543.35	6,342.65	89.00
<a href="#">A 1621.406-91</a>	PLUMBING EXPENSE-BAS	1,975.00	0.00	1,975.00	251.48	493.52	1,230.00
<a href="#">A 1621.406-92</a>	PLUMBING EXPENSE-RWC	1,000.00	0.00	1,000.00	0.00	405.00	595.00
<a href="#">A 1621.406-93</a>	PLUMBING EXPENSE-WLB	1,000.00	0.00	1,000.00	0.00	405.00	595.00
<a href="#">A 1621.407-01</a>	REPAIRS-GENERAL-BAS	10,000.00	0.00	10,000.00	525.00	1,500.00	7,975.00
<a href="#">A 1621.407-02</a>	REPAIRS-GENERAL-RWC	7,500.00	0.00	7,500.00	0.00	825.00	6,675.00
<a href="#">A 1621.407-03</a>	REPAIRS-GENERAL-WLB	7,500.00	0.00	7,500.00	0.00	825.00	6,675.00
<a href="#">A 1621.407-3</a>	SITE WORK	75,000.00	27,031.88	102,031.88	51,928.17	11,150.00	38,953.71
<a href="#">A 1621.407-30-2</a>	PLAYGROUND MAINTENANCE-BAS	3,000.00	0.00	3,000.00	550.00	0.00	2,450.00

# VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 1621.407-30-3</a>	PLAYGROUND MAINTENENCE-RWC	3,000.00	0.00	3,000.00	550.00	0.00	2,450.00
<a href="#">A 1621.407-30-4</a>	PLAYGROUND MAINTENENCE-WLB	3,000.00	0.00	3,000.00	550.00	0.00	2,450.00
<a href="#">A 1621.407-31-2</a>	ATHLETIC FIELDS-BAS	3,500.00	0.00	3,500.00	0.00	50.00	3,450.00
<a href="#">A 1621.407-31-3</a>	ATHLETIC FIELDS-RWC	3,750.00	0.00	3,750.00	0.00	50.00	3,700.00
<a href="#">A 1621.407-31-4</a>	ATHLETIC FIELDS-WLB	3,750.00	0.00	3,750.00	0.00	50.00	3,700.00
<a href="#">A 1621.45</a>	MATERIAL & SUPPLIES	60,000.00	0.00	60,000.00	0.00	20,000.00	40,000.00
<a href="#">A 1621.450-1</a>	MATERIAL & SUPPLIES-BAS	5,000.00	50,292.85	55,292.85	177.48	52,442.04	2,673.33
<a href="#">A 1621.450-2</a>	MATERIAL & SUPPLIES-RWC	5,000.00	37,343.46	42,343.46	282.75	39,408.53	2,652.18
<a href="#">A 1621.450-3</a>	MATERIAL & SUPPLIES-WLB	5,000.00	38,490.60	43,490.60	240.18	40,739.43	2,510.99
<a href="#">A 1621.455-1</a>	PLAYGROUND MATERIAL & SUPPLIES-BAS	0.00	185.62	185.62	185.61	0.00	0.01
<a href="#">A 1621.455-2</a>	PLAYGROUND MATERIAL & SUPPLIES-RWC	0.00	1,860.14	1,860.14	1,860.13	0.00	0.01
<a href="#">A 1621.455-3</a>	PLAYGROUND MATERIAL & SUPPLIES-WLB	0.00	1,507.25	1,507.25	1,507.24	0.00	0.01
<a href="#">A 1621.456-51</a>	ELEC/MAINTENANCE-BAS	3,100.00	0.00	3,100.00	0.00	350.00	2,750.00
<a href="#">A 1621.456-52</a>	ELEC/MAINTENANCE-RWC	2,950.00	0.00	2,950.00	0.00	350.00	2,600.00
<a href="#">A 1621.456-53</a>	ELEC/MAINTENANCE-WLB	2,950.00	0.00	2,950.00	0.00	350.00	2,600.00
<a href="#">A 1621.456-61</a>	INTERCOM/EMERG LIGHTS-BAS	700.00	0.00	700.00	0.00	0.00	700.00
<a href="#">A 1621.456-62</a>	INTERCOM/EMERG LIGHTS-RWC	600.00	0.00	600.00	0.00	0.00	600.00
<a href="#">A 1621.456-63</a>	INTERCOM/EMERG LIGHTS-WLB	700.00	0.00	700.00	0.00	0.00	700.00
<a href="#">A 1621.456-81</a>	HEATING/COOLING SUPPLIES-BAS	1,700.00	0.00	1,700.00	547.63	200.00	952.37
<a href="#">A 1621.456-82</a>	HEATING/COOLING SUPPLIES-RWC	1,700.00	0.00	1,700.00	322.76	27.24	1,350.00
<a href="#">A 1621.456-83</a>	HEATING/COOLING SUPPLIES-WLB	1,600.00	0.00	1,600.00	0.00	200.00	1,400.00
<a href="#">A 1621.457-01</a>	REPAIRS-GENERAL-BAS	5,000.00	0.00	5,000.00	0.00	450.00	4,550.00
<a href="#">A 1621.457-02</a>	REPAIRS-GENERAL-RWC	5,000.00	4,894.85	9,894.85	404.85	5,983.63	3,506.37
<a href="#">A 1621.457-03</a>	REPAIRS-GENERAL-WLB	5,000.00	5,228.89	10,228.89	0.00	5,678.89	4,550.00
<a href="#">A 1621.457-61</a>	HARDWARE-BAS	1,000.00	0.00	1,000.00	26.43	223.57	750.00
<a href="#">A 1621.457-62</a>	HARDWARE-RWC	1,000.00	750.00	1,750.00	869.52	130.48	750.00
<a href="#">A 1621.457-63</a>	HARDWARE-WLB	1,000.00	0.00	1,000.00	115.38	134.62	750.00
<a href="#">A 1621.457-71</a>	CARPENTRY-BAS	2,750.00	0.00	2,750.00	0.00	2,150.00	600.00
<a href="#">A 1621.457-72</a>	CARPENTRY-RWC	2,650.00	460.91	3,110.91	889.80	1,721.11	500.00
<a href="#">A 1621.457-73</a>	CARPENTRY-WLB	2,600.00	0.00	2,600.00	447.96	1,702.04	450.00
<a href="#">A 1621.457-81</a>	GLAZING-BAS	1,400.00	0.00	1,400.00	0.00	797.55	602.45
<a href="#">A 1621.457-82</a>	GLAZING-RWC	1,550.00	0.00	1,550.00	665.00	388.60	496.40
<a href="#">A 1621.457-83</a>	GLAZING-WLB	1,550.00	0.00	1,550.00	475.00	10.00	1,065.00

# VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 1621.457-91</a>	PAINTING-BAS		1,000.00	0.00	1,000.00	0.00	300.00	700.00
<a href="#">A 1621.457-92</a>	PAINTING-RWC		1,000.00	0.00	1,000.00	361.98	38.02	600.00
<a href="#">A 1621.457-93</a>	PAINTING-WLB		1,000.00	0.00	1,000.00	672.03	27.97	300.00
<a href="#">A 1621.458-01</a>	GROUNDS-BAS		1,650.00	0.00	1,650.00	0.00	100.00	1,550.00
<a href="#">A 1621.458-02</a>	GROUNDS-RWC		1,650.00	0.00	1,650.00	0.00	100.00	1,550.00
<a href="#">A 1621.458-03</a>	GROUNDS-WLB		1,700.00	0.00	1,700.00	0.00	100.00	1,600.00
<a href="#">A 1621.458-31</a>	AUTOMOTIVE-BAS		1,333.00	0.00	1,333.00	0.00	1,190.00	143.00
<a href="#">A 1621.458-32</a>	AUTOMOTIVE-RWC		1,333.00	0.00	1,333.00	132.00	958.00	243.00
<a href="#">A 1621.458-33</a>	AUTOMOTIVE-WLB		1,334.00	0.00	1,334.00	0.00	1,190.00	144.00
<b>1621</b>	<b>MAINTENANCE OF PLANT</b>	<b>*</b>	<b>554,449.00</b>	<b>172,246.45</b>	<b>726,695.45</b>	<b>132,066.31</b>	<b>380,140.16</b>	<b>214,488.98</b>
<a href="#">A 1670.400-1</a>	CENTRAL PRINTING EXPENSE-BAS		5,650.00	0.00	5,650.00	288.36	4,432.64	929.00
<a href="#">A 1670.400-2</a>	CENTRAL PRINTING EXPENSE-RWC		5,650.00	0.00	5,650.00	288.38	4,432.62	929.00
<a href="#">A 1670.400-3</a>	CENTRAL PRINTING EXPENSE-WLB		5,700.00	0.00	5,700.00	313.32	5,386.68	0.00
<a href="#">A 1670.401</a>	OUTSIDE PRINTING SERVICES		5,000.00	0.00	5,000.00	2,721.00	0.00	2,279.00
<b>1670</b>	<b>CENTRAL PRINTING AND MAILING</b>	<b>*</b>	<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>3,611.06</b>	<b>14,251.94</b>	<b>4,137.00</b>
<a href="#">A 1680.45</a>	DATA PROC SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 1680.49</a>	BOCES TEST SCORE		40,000.00	0.00	40,000.00	0.00	40,000.00	0.00
<a href="#">A 1680.490-1</a>	BOCES DATA WAREHOUSING		130,000.00	0.00	130,000.00	43,397.21	86,602.79	0.00
<b>1680</b>	<b>DATA PROCESSING DISTRICT</b>	<b>*</b>	<b>170,500.00</b>	<b>0.00</b>	<b>170,500.00</b>	<b>43,397.21</b>	<b>126,602.79</b>	<b>500.00</b>
<b>16</b>		<b>**</b>	<b>2,230,519.00</b>	<b>170,414.67</b>	<b>2,400,933.67</b>	<b>485,041.95</b>	<b>1,461,314.67</b>	<b>454,577.05</b>
<a href="#">A 1910.4</a>	UNALLOCATED INS		215,000.00	0.00	215,000.00	196,443.00	11,000.00	7,557.00
<b>1910</b>	<b>UNALLOCATED INSURANCE</b>	<b>*</b>	<b>215,000.00</b>	<b>0.00</b>	<b>215,000.00</b>	<b>196,443.00</b>	<b>11,000.00</b>	<b>7,557.00</b>
<a href="#">A 1920.4</a>	SCHOOL ASSOC DUES		18,000.00	0.00	18,000.00	5,390.25	3,000.00	9,609.75
<b>1920</b>	<b>SCHOOL ASSOCIATION DUES</b>	<b>*</b>	<b>18,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	<b>5,390.25</b>	<b>3,000.00</b>	<b>9,609.75</b>
<a href="#">A 1930.4</a>	CLAIMS/JUDGEMENT		600.00	0.00	600.00	0.00	0.00	600.00
<b>1930</b>	<b>JUDGMENTS &amp; CLAIMS</b>	<b>*</b>	<b>600.00</b>	<b>0.00</b>	<b>600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>
<a href="#">A 1981.49</a>	BOCES AMIN		125,114.00	0.00	125,114.00	62,557.00	62,557.00	0.00
<a href="#">A 1981.492</a>	BOCES RENTAL		12,701.00	0.00	12,701.00	2,116.84	10,584.16	0.00
<a href="#">A 1981.493</a>	BOCES CAPITAL		19,349.00	0.00	19,349.00	9,674.50	9,674.50	0.00
<b>1981</b>	<b>ADMIN CHARGE-BOCES</b>	<b>*</b>	<b>157,164.00</b>	<b>0.00</b>	<b>157,164.00</b>	<b>74,348.34</b>	<b>82,815.66</b>	<b>0.00</b>
<b>19</b>	<b>Disability Insurance</b>	<b>**</b>	<b>390,764.00</b>	<b>0.00</b>	<b>390,764.00</b>	<b>276,181.59</b>	<b>96,815.66</b>	<b>17,766.75</b>
<b>1</b>		<b>***</b>	<b>3,931,670.00</b>	<b>213,789.67</b>	<b>4,145,459.67</b>	<b>1,038,203.18</b>	<b>2,472,712.97</b>	<b>634,543.52</b>
<a href="#">A 2010.15</a>	CURRICULUM-PROFESSIONAL SALARIES		0.00	0.00	0.00	0.00	0.00	0.00

# VALLEY STREAM UFSD # 24

## Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2010.150</a>	ASSISTANT SUPERINTENDENT	196,953.00	0.00	196,953.00	49,238.28	147,714.72	0.00
<a href="#">A 2010.16</a>	CURRICULUM SALARIES	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<a href="#">A 2010.200</a>	EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<a href="#">A 2010.4</a>	CURRICULUM DEVEL EXPENSE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<a href="#">A 2010.45</a>	CURRICULUM DEVEL SUPPLIES	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<a href="#">A 2010.451</a>	DUP PAPER/REPT CARD	5,000.00	0.00	5,000.00	510.00	1,540.00	2,950.00
<a href="#">A 2010.49</a>	BOCES CURRICULUM DEVELOPMENT	65,000.00	0.00	65,000.00	25,045.84	39,954.16	0.00
<b>2010</b>	<b>CURR. DEV./SUPERVISION *</b>	<b>276,453.00</b>	<b>0.00</b>	<b>276,453.00</b>	<b>74,794.12</b>	<b>189,208.88</b>	<b>12,450.00</b>
<a href="#">A 2020.15</a>	BUILDING PRINCIPALS SALARIES	329,633.00	-20,500.00	309,133.00	62,619.72	221,609.04	24,904.24
<a href="#">A 2020.150-1</a>	BUILDING PRINCIPALS SALARIES-BAS	190,269.00	0.00	190,269.00	47,567.34	142,701.82	-0.16
<a href="#">A 2020.150-2</a>	BUILDING PRINCIPALS SALARIES-RWC	168,268.00	0.00	168,268.00	42,066.78	126,200.22	1.00
<a href="#">A 2020.150-3</a>	BUILDING PRINCIPALS SALARIES-WLB	153,875.00	0.00	153,875.00	38,749.98	116,250.02	-1,125.00
<a href="#">A 2020.160-1</a>	BUILDG OFFICE SALARIES-BAS	51,117.00	0.00	51,117.00	13,030.50	40,349.50	-2,263.00
<a href="#">A 2020.160-2</a>	BUILDG OFFICE SALARIES-RWC	69,979.00	0.00	69,979.00	17,472.24	52,766.43	-259.67
<a href="#">A 2020.160-3</a>	BUILDG OFFICE SALARIES-WLB	56,277.00	0.00	56,277.00	14,076.16	42,853.51	-652.67
<a href="#">A 2020.200-1</a>	EQUIPMENT-BAS	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
<a href="#">A 2020.4</a>	SUPERVISION EXPENSES	1,000.00	0.00	1,000.00	125.00	500.00	375.00
<a href="#">A 2020.401</a>	SUPERVISION-BAS	200.00	0.00	200.00	0.00	0.00	200.00
<a href="#">A 2020.401-97</a>	SUPERVISION-P/C-BAS	500.00	0.00	500.00	37.64	462.36	0.00
<a href="#">A 2020.402</a>	SUPERVISION-WLB	200.00	0.00	200.00	0.00	0.00	200.00
<a href="#">A 2020.402-97</a>	SUPERVISION-P/C-WLB	500.00	0.00	500.00	0.00	500.00	0.00
<a href="#">A 2020.403</a>	SUPERVISION-RWC	500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 2020.403-97</a>	SUPERVISION-P/C-RWC	500.00	0.00	500.00	0.00	500.00	0.00
<a href="#">A 2020.451</a>	SUPERVISION-BAS	440.00	0.00	440.00	0.00	0.00	440.00
<a href="#">A 2020.451-10</a>	OFFICE PAPER-BAS	6,000.00	0.00	6,000.00	612.00	5,388.00	0.00
<a href="#">A 2020.451-20</a>	OFFICE PAPER-WLB	6,450.00	0.00	6,450.00	867.00	5,133.00	450.00
<a href="#">A 2020.451-30</a>	OFFICE PAPER-RWC	8,500.00	0.00	8,500.00	835.00	7,665.00	0.00
<a href="#">A 2020.452</a>	SUPERVISION-WLB	390.00	0.00	390.00	0.00	0.00	390.00
<a href="#">A 2020.453</a>	SUPERVISION-RWC	470.00	0.00	470.00	0.00	0.00	470.00
<b>2020</b>	<b>SUPER. REG. SCHOOL *</b>	<b>1,053,568.00</b>	<b>-20,500.00</b>	<b>1,033,068.00</b>	<b>238,059.36</b>	<b>762,878.90</b>	<b>32,129.74</b>
<a href="#">A 2060.15</a>	INSTRUCTIONAL SALARIE	30,000.00	0.00	30,000.00	6,927.54	20,782.70	2,289.76
<b>2060</b>	<b>RESEARCH PLAN/EVAL *</b>	<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>6,927.54</b>	<b>20,782.70</b>	<b>2,289.76</b>
<a href="#">A 2070.40</a>	INSERV TRAINING	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00

# VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2070.41</a>	INSERVICE TRNG-BAS	500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 2070.42</a>	INSERVICE TRNG-WLB	500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 2070.43</a>	INSERVICE TRNG-RWC	500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 2070.44</a>	INSERVICE TRNG-D.W.	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 2070.444</a>	STAFF DEVELOPMENT	10,000.00	5,000.00	15,000.00	0.00	7,255.83	7,744.17
<a href="#">A 2070.490</a>	BOCES STAFF DEVELOPMENT	26,500.00	0.00	26,500.00	0.00	26,500.00	0.00
<b>2070</b>	<b>IN-SERV TRAIN-INSTR.</b>	<b>40,000.00</b>	<b>5,000.00</b>	<b>45,000.00</b>	<b>0.00</b>	<b>33,755.83</b>	<b>11,244.17</b>
<b>20</b>	<b>Group Insurance</b>	<b>1,400,021.00</b>	<b>-15,500.00</b>	<b>1,384,521.00</b>	<b>319,781.02</b>	<b>1,006,626.31</b>	<b>58,113.67</b>
<a href="#">A 2110.12</a>	TEACHERS 1-6 SALARIES	251,352.00	234,090.00	485,442.00	40,453.50	444,988.50	0.00
<a href="#">A 2110.120-1</a>	TEACHERS 1-6 SALARIES-BAS	2,117,355.00	232,171.27	2,349,526.27	199,200.40	2,150,325.87	0.00
<a href="#">A 2110.120-2</a>	TEACHERS 1-6 SALARIES-RWC	2,311,956.00	275,806.65	2,587,762.65	229,259.78	2,358,502.87	0.00
<a href="#">A 2110.120-3</a>	TEACHERS 1-6 SALARIES-WLB	2,799,920.00	-814,690.92	1,985,229.08	161,807.96	1,786,735.74	36,685.38
<a href="#">A 2110.121-1</a>	KINDERGARTEN TEACHERS SALARIES-BAS	207,954.00	1,711.00	209,665.00	17,472.08	192,192.92	0.00
<a href="#">A 2110.121-2</a>	KINDERGARTEN TEACHERS SALARIES-RWC	348,730.00	21,797.00	370,527.00	30,877.24	339,649.76	0.00
<a href="#">A 2110.121-3</a>	KINDERGARTEN TEACHERS SALARIES-WLB	186,788.00	49,115.00	235,903.00	22,116.56	213,786.44	0.00
<a href="#">A 2110.123-1</a>	AFTER SCHOOL PROGRAMS-BAS	11,650.00	0.00	11,650.00	0.00	0.00	11,650.00
<a href="#">A 2110.123-2</a>	AFTER SCHOOL PROGRAMS-RWC	11,700.00	0.00	11,700.00	0.00	0.00	11,700.00
<a href="#">A 2110.123-3</a>	AFTER SCHOOL PROGRAMS-WLB	11,650.00	0.00	11,650.00	0.00	0.00	11,650.00
<a href="#">A 2110.124-1</a>	SUPPORT SERVICES SALARIES-BAS	400,000.00	0.00	400,000.00	37,809.34	349,681.96	12,508.70
<a href="#">A 2110.124-2</a>	SUPPORT SERVICES SALARIES-RWC	410,849.00	270,535.90	681,384.90	56,639.48	624,745.42	0.00
<a href="#">A 2110.124-3</a>	SUPPORT SERVICES SALARIES-WLB	268,709.00	225,043.00	493,752.00	40,930.48	452,821.52	0.00
<a href="#">A 2110.129-1</a>	EXTRA DUTIES/SERVICES-BAS	35,000.00	0.00	35,000.00	5,146.92	0.00	29,853.08
<a href="#">A 2110.129-2</a>	EXTRA DUTIES/SERVICES-RWC	25,000.00	0.00	25,000.00	7,079.67	0.00	17,920.33
<a href="#">A 2110.129-3</a>	EXTRA DUTIES/SERVICES-WLB	15,000.00	0.00	15,000.00	9,274.62	0.00	5,725.38
<a href="#">A 2110.140-1</a>	SUB TEACHERS SALARIES-BAS	80,000.00	0.00	80,000.00	3,310.00	0.00	76,690.00
<a href="#">A 2110.140-2</a>	SUB TEACHERS SALARIES-RWC	70,000.00	0.00	70,000.00	2,737.50	0.00	67,262.50
<a href="#">A 2110.140-3</a>	SUB TEACHERS SALARIES-WLB	65,000.00	0.00	65,000.00	2,947.50	0.00	62,052.50
<a href="#">A 2110.160-1</a>	LCH/CRM/CPY AIDES-BAS	209,672.00	0.00	209,672.00	24,322.82	111,421.74	73,927.44
<a href="#">A 2110.160-2</a>	LCH/CRM/CPY AIDES-RWC	150,423.00	0.00	150,423.00	21,883.13	83,696.14	44,843.73
<a href="#">A 2110.160-3</a>	LCH/CRM/CPY AIDES-WLB	173,689.00	0.00	173,689.00	15,661.74	56,465.64	101,561.62
<a href="#">A 2110.239</a>	INSTRU MUSIC	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<a href="#">A 2110.400-71</a>	COPIER LEASES-BAS	25,000.00	0.00	25,000.00	4,392.94	14,799.26	5,807.80

# VALLEY STREAM UFSD # 24

## Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2110.400-72</a>	COPIER LEASES-WLB	26,000.00	0.00	26,000.00	6,124.96	19,705.78	169.26
<a href="#">A 2110.400-73</a>	COPIER LEASES-RWC	29,000.00	0.00	29,000.00	9,490.40	19,487.74	21.86
<a href="#">A 2110.402-4</a>	SOCIAL STUDIES	2,900.00	0.00	2,900.00	0.00	0.00	2,900.00
<a href="#">A 2110.402-71</a>	ART-BAS	250.00	0.00	250.00	0.00	0.00	250.00
<a href="#">A 2110.402-72</a>	ART-RWC	250.00	0.00	250.00	0.00	0.00	250.00
<a href="#">A 2110.402-73</a>	ART-WLB	200.00	0.00	200.00	0.00	0.00	200.00
<a href="#">A 2110.402-81</a>	SCIENCE-BAS	175.00	0.00	175.00	0.00	0.00	175.00
<a href="#">A 2110.402-82</a>	SCIENCE-RWC	150.00	0.00	150.00	0.00	0.00	150.00
<a href="#">A 2110.402-83</a>	SCIENCE-WLB	175.00	0.00	175.00	0.00	0.00	175.00
<a href="#">A 2110.402-91</a>	ESL-BAS	50.00	0.00	50.00	0.00	0.00	50.00
<a href="#">A 2110.402-92</a>	ESL-RWC	50.00	0.00	50.00	0.00	0.00	50.00
<a href="#">A 2110.402-93</a>	ESL-WLB	50.00	0.00	50.00	0.00	0.00	50.00
<a href="#">A 2110.403-51</a>	PHYSICAL ED-BAS	50.00	0.00	50.00	0.00	0.00	50.00
<a href="#">A 2110.403-52</a>	PHYSICAL ED-RWC	50.00	0.00	50.00	0.00	0.00	50.00
<a href="#">A 2110.403-53</a>	PHYSICAL ED-WLB	50.00	0.00	50.00	0.00	0.00	50.00
<a href="#">A 2110.403-81</a>	VOCAL MUSIC-BAS	150.00	0.00	150.00	66.66	0.00	83.34
<a href="#">A 2110.403-82</a>	VOCAL MUSIC-RWC	175.00	0.00	175.00	66.67	0.00	108.33
<a href="#">A 2110.403-83</a>	VOCAL MUSIC-WLB	175.00	0.00	175.00	66.67	0.00	108.33
<a href="#">A 2110.403-91</a>	INSTRU MUSIC-BAS	2,000.00	0.00	2,000.00	265.00	485.99	1,249.01
<a href="#">A 2110.403-92</a>	INSTRU MUSIC-RWC	2,000.00	0.00	2,000.00	270.00	486.99	1,243.01
<a href="#">A 2110.403-93</a>	INSTRU MUSIC-WLB	2,000.00	0.00	2,000.00	265.00	486.99	1,248.01
<a href="#">A 2110.404-5</a>	OUTDOOR EDUCATION	600.00	0.00	600.00	0.00	0.00	600.00
<a href="#">A 2110.405-4</a>	CHALLENGE	850.00	0.00	850.00	0.00	555.00	295.00
<a href="#">A 2110.406-41</a>	STAFF MILEAGE-BAS	500.00	0.00	500.00	0.00	150.00	350.00
<a href="#">A 2110.406-42</a>	STAFF MILEAGE-RWC	500.00	0.00	500.00	0.00	50.00	450.00
<a href="#">A 2110.406-43</a>	STAFF MILEAGE-WLB	500.00	0.00	500.00	0.00	175.00	325.00
<a href="#">A 2110.450-1</a>	BAS-GENERAL INSTR SUPPLIES	13,840.00	0.00	13,840.00	3,784.26	1,061.67	8,994.07
<a href="#">A 2110.450-2</a>	WLB-GENERAL INSTR SUPPLIES	12,400.00	0.00	12,400.00	2,755.87	4,575.12	5,069.01
<a href="#">A 2110.450-3</a>	RWC-GENERAL INSTR SUPPLIES	15,360.00	0.00	15,360.00	6,752.55	4,926.31	3,681.14
<a href="#">A 2110.450-4</a>	MATH SUPPLIES	16,600.00	0.00	16,600.00	383.44	544.20	15,672.36
<a href="#">A 2110.451-01</a>	BAS-KINDERGARTEN	1,500.00	0.00	1,500.00	1,093.52	123.33	283.15
<a href="#">A 2110.451-02</a>	WLB-KINDERGARTEN	1,500.00	0.00	1,500.00	606.00	499.41	394.59
<a href="#">A 2110.451-03</a>	RWC-KINDERGARTEN	3,000.00	0.00	3,000.00	217.32	0.00	2,782.68

## VALLEY STREAM UFSD # 24

### Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2110.452-41</a>	READING SUPPLIES-BAS	2,000.00	0.00	2,000.00	50.86	953.91	995.23
<a href="#">A 2110.452-42</a>	READING SUPPLIES-WLB	2,000.00	0.00	2,000.00	342.40	0.00	1,657.60
<a href="#">A 2110.452-43</a>	READING SUPPLIES-RWC	2,000.00	0.00	2,000.00	1,606.21	246.93	146.86
<a href="#">A 2110.452-51</a>	EARLY INTERV SUPPLIES-BAS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 2110.452-52</a>	EARLY INTERV SUPPLIES-WLB	1,000.00	0.00	1,000.00	371.03	0.00	628.97
<a href="#">A 2110.452-53</a>	EARLY INTERV SUPPLIES-RWC	2,500.00	0.00	2,500.00	871.17	0.00	1,628.83
<a href="#">A 2110.452-6</a>	SLES-FOREIGN LANG	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<a href="#">A 2110.452-7</a>	HEALTH	0.00	0.00	0.00	0.00	0.00	0.00
<a href="#">A 2110.452-71</a>	HEALTH-BAS	700.00	0.00	700.00	0.00	0.00	700.00
<a href="#">A 2110.452-72</a>	HEALTH-RWC	650.00	0.00	650.00	0.00	0.00	650.00
<a href="#">A 2110.452-73</a>	HEALTH-WLB	650.00	0.00	650.00	0.00	0.00	650.00
<a href="#">A 2110.452-8</a>	SCIENCE	106,400.00	0.00	106,400.00	0.00	102,716.00	3,684.00
<a href="#">A 2110.452-81</a>	SCIENCE-BAS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
<a href="#">A 2110.452-82</a>	SCIENCE-RWC	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
<a href="#">A 2110.452-83</a>	SCIENCE-WLB	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
<a href="#">A 2110.452-91</a>	ESL-BAS	400.00	0.00	400.00	162.57	0.00	237.43
<a href="#">A 2110.452-92</a>	ESL-RWC	300.00	0.00	300.00	267.37	4.99	27.64
<a href="#">A 2110.452-93</a>	ESL-WLB	300.00	0.00	300.00	129.23	0.00	170.77
<a href="#">A 2110.453-01</a>	BAS-ART	3,300.00	0.00	3,300.00	0.00	2,717.68	582.32
<a href="#">A 2110.453-02</a>	WLB-ART	3,300.00	0.00	3,300.00	0.00	1,720.42	1,579.58
<a href="#">A 2110.453-03</a>	RWC-ART	3,800.00	0.00	3,800.00	0.00	2,542.44	1,257.56
<a href="#">A 2110.453-51</a>	BAS-PHYSICAL ED	1,300.00	0.00	1,300.00	0.00	441.59	858.41
<a href="#">A 2110.453-52</a>	WLB-PHYSICAL ED	1,300.00	0.00	1,300.00	574.58	0.00	725.42
<a href="#">A 2110.453-53</a>	RWC-PHYSICAL ED	1,600.00	0.00	1,600.00	1,345.18	0.00	254.82
<a href="#">A 2110.453-81</a>	VOCAL MUSIC-BAS	790.00	0.00	790.00	0.00	0.00	790.00
<a href="#">A 2110.453-82</a>	VOCAL MUSIC-RWC	930.00	0.00	930.00	0.00	0.00	930.00
<a href="#">A 2110.453-83</a>	VOCAL MUSIC-WLB	780.00	0.00	780.00	0.00	0.00	780.00
<a href="#">A 2110.453-91</a>	INSTRU MUSIC-BAS	2,000.00	0.00	2,000.00	0.00	185.05	1,814.95
<a href="#">A 2110.453-92</a>	INSTRU MUSIC-RWC	2,000.00	0.00	2,000.00	0.00	193.38	1,806.62
<a href="#">A 2110.453-93</a>	INSTRU MUSIC-WLB	2,000.00	0.00	2,000.00	0.00	187.05	1,812.95
<a href="#">A 2110.455-01</a>	BAS-SUPPLEMENTAL	3,000.00	0.00	3,000.00	1,141.25	1,848.72	10.03
<a href="#">A 2110.455-02</a>	WLB-SUPPLEMENTAL	2,600.00	0.00	2,600.00	0.00	0.00	2,600.00
<a href="#">A 2110.455-03</a>	RWC-SUPPLEMENTAL	3,100.00	0.00	3,100.00	0.00	116.96	2,983.04

# VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2110.455-4</a>	CHALLENGE		2,800.00	0.00	2,800.00	0.00	1,105.52	1,694.48
<a href="#">A 2110.455-41</a>	BAS-CHALLENGE		1,400.00	0.00	1,400.00	612.72	200.00	587.28
<a href="#">A 2110.455-42</a>	WLB-CHALLENGE		1,200.00	0.00	1,200.00	0.00	867.00	333.00
<a href="#">A 2110.455-43</a>	RWC-CHALLENGE		1,450.00	0.00	1,450.00	832.40	0.00	617.60
<a href="#">A 2110.456</a>	District Workbooks		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<a href="#">A 2110.47</a>	TUITION		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<a href="#">A 2110.473</a>	CHARTER SCHOOL TUITION		48,000.00	71,405.00	119,405.00	35,821.49	83,583.51	0.00
<a href="#">A 2110.48</a>	TEXTBOOKS		16,000.00	0.00	16,000.00	0.00	16,300.00	-300.00
<a href="#">A 2110.480-1</a>	BAS TEXTBOOKS		9,600.00	0.00	9,600.00	7,249.24	2,350.75	0.01
<a href="#">A 2110.480-2</a>	WLB TEXTBOOKS		8,500.00	0.00	8,500.00	2,713.73	916.90	4,869.37
<a href="#">A 2110.480-3</a>	RWC TEXTBOOKS		10,200.00	0.00	10,200.00	9,756.59	400.00	43.41
<a href="#">A 2110.482-41</a>	READING/SUPPORT TEXTBOOKS BAS		2,600.00	0.00	2,600.00	1,703.67	896.33	0.00
<a href="#">A 2110.482-42</a>	READING/SUPPORT TEXTBOOKS WLB		2,400.00	0.00	2,400.00	0.00	0.00	2,400.00
<a href="#">A 2110.482-43</a>	READING/SUPPORT TEXTBOOKS RWC		2,700.00	0.00	2,700.00	936.58	0.00	1,763.42
<a href="#">A 2110.482-44</a>	SOCIAL STUDIES TEXT		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<a href="#">A 2110.482-6</a>	SLES-FOREIGN LANG TEXTBOOKS		7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
<a href="#">A 2110.482-9</a>	ESL TEXTBOOKS		2,300.00	0.00	2,300.00	1,537.13	0.00	762.87
<a href="#">A 2110.484</a>	MATH TEXTBOOKS		16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
<a href="#">A 2110.485</a>	SCIENCE TEXTBOOKS		8,200.00	0.00	8,200.00	0.00	0.00	8,200.00
<a href="#">A 2110.49</a>	BOCES SERVICES		3,200.00	0.00	3,200.00	0.00	3,200.00	0.00
<a href="#">A 2110.492-9</a>	ESL		37,500.00	0.00	37,500.00	2,500.00	35,000.00	0.00
<a href="#">A 2110.494-5</a>	OUTDOOR EDUCATION		40,000.00	0.00	40,000.00	0.00	40,000.00	0.00
<a href="#">A 2110.495-5</a>	BOCES-ARTS IN EDUC		25,000.00	0.00	25,000.00	8,125.00	16,875.00	0.00
<b>2110</b>	<b>REGULAR SCHOOL</b>	*	<b>10,760,797.00</b>	<b>566,983.90</b>	<b>11,327,780.90</b>	<b>1,044,182.38</b>	<b>9,548,697.44</b>	<b>734,901.08</b>
<b>21</b>	<b>New York State Income Tax</b>	**	<b>10,760,797.00</b>	<b>566,983.90</b>	<b>11,327,780.90</b>	<b>1,044,182.38</b>	<b>9,548,697.44</b>	<b>734,901.08</b>
<a href="#">A 2250.150-1</a>	RR/SPEECH/CID SALARIES-BAS		275,000.00	0.00	275,000.00	19,338.75	187,081.81	68,579.44
<a href="#">A 2250.150-2</a>	RR/SPEECH/CID SALARIES-RWC		680,000.00	-54,393.25	625,606.75	45,893.45	525,048.10	54,665.20
<a href="#">A 2250.150-3</a>	RR/SPEECH/CID SALARIES-WLB		637,269.00	-50,960.58	586,308.42	41,932.52	464,760.54	79,615.36
<a href="#">A 2250.151</a>	INCLUSION TEACHERS SALARIES		98,239.00	0.00	98,239.00	0.00	0.00	98,239.00
<a href="#">A 2250.151-1</a>	INCLUSION TEACHERS SALARIES-BAS		460,000.00	128,883.30	588,883.30	48,931.84	539,951.46	0.00
<a href="#">A 2250.151-2</a>	INCLUSION TEACHERS SALARIES-RWC		1,200,000.00	-624,462.20	575,537.80	46,630.38	483,929.62	44,977.80
<a href="#">A 2250.151-3</a>	INCLUSION TEACHERS SALARIES-WLB		292,237.00	0.00	292,237.00	24,023.58	264,259.42	3,954.00
<a href="#">A 2250.152</a>	SUMMER SPECIAL EDUCATION SALARIES		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00

# VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2250.16</a>	CSE OFFICE SALARIES		142,542.00	0.00	142,542.00	34,136.26	98,718.74	9,687.00
<a href="#">A 2250.161</a>	INCLUSION AIDES SALARIES		70,000.00	0.00	70,000.00	3,529.48	26,735.40	39,735.12
<a href="#">A 2250.161-1</a>	INCLUSION AIDES SALARIES-BAS		64,270.00	0.00	64,270.00	2,970.60	26,735.40	34,564.00
<a href="#">A 2250.161-2</a>	INCLUSION AIDES SALARIES-RWC		165,000.00	11,745.11	176,745.11	16,155.14	160,589.97	0.00
<a href="#">A 2250.161-3</a>	INCLUSION AIDES SALARIES-WLB		175,493.00	39,215.47	214,708.47	22,038.74	192,708.85	-39.12
<a href="#">A 2250.2</a>	SPECIAL ED EQUIP GENERAL		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 2250.237</a>	CID EQUIPMENT		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 2250.4</a>	SPECIAL ED EXPENSES		15,000.00	54,000.00	69,000.00	14,762.87	38,568.13	15,669.00
<a href="#">A 2250.400-1</a>	Copy Machine Lease Service		6,000.00	0.00	6,000.00	1,012.50	4,987.50	0.00
<a href="#">A 2250.400-3</a>	SPECIAL ED RELATED SERVICES		310,000.00	0.00	310,000.00	543.00	309,456.00	1.00
<a href="#">A 2250.403-97</a>	PETTY CASH		100.00	0.00	100.00	0.00	100.00	0.00
<a href="#">A 2250.45</a>	SPECIAL ED SUPPLIES		5,000.00	0.00	5,000.00	1,518.71	2,876.12	605.17
<a href="#">A 2250.451</a>	OFFICE PAPER-CSE		500.00	0.00	500.00	0.00	500.00	0.00
<a href="#">A 2250.453-41</a>	SPEECH SUPPLIES-BAS		300.00	0.00	300.00	0.00	185.77	114.23
<a href="#">A 2250.453-42</a>	SPEECH SUPPLIES-RWC		350.00	0.00	350.00	0.00	0.00	350.00
<a href="#">A 2250.453-43</a>	SPEECH SUPPLIES-WLB		350.00	0.00	350.00	199.76	0.00	150.24
<a href="#">A 2250.453-5</a>	SPECIAL ED-SPEECH K		500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 2250.453-62</a>	RESOURCE ROOM-RWC		1,000.00	0.00	1,000.00	0.00	352.98	647.02
<a href="#">A 2250.453-63</a>	RESOURCE ROOM-WLB		1,000.00	0.00	1,000.00	0.00	487.34	512.66
<a href="#">A 2250.453-72</a>	CID SUPPLIES-RWC		660.00	5,500.00	6,160.00	2,724.92	3,339.32	95.76
<a href="#">A 2250.453-73</a>	CID SUPPLIES-WLB		1,340.00	0.00	1,340.00	487.36	480.52	372.12
<a href="#">A 2250.453-81</a>	INCLUSION SUPPLIES-BAS		0.00	800.00	800.00	555.56	244.28	0.16
<a href="#">A 2250.453-82</a>	INCLUSION SUPPLIES-RWC		0.00	1,000.00	1,000.00	552.97	178.56	268.47
<a href="#">A 2250.453-83</a>	INCLUSION SUPPLIES-WLB		0.00	800.00	800.00	0.00	396.44	403.56
<a href="#">A 2250.477</a>	SPECIAL ED-TUITION		1,420,500.00	0.00	1,420,500.00	0.00	1,153,000.00	267,500.00
<a href="#">A 2250.483-7</a>	CID TEXTBOOKS		1,000.00	-1,000.00	0.00	0.00	0.00	0.00
<a href="#">A 2250.490</a>	BOCES SERVICES		3,456,018.00	0.00	3,456,018.00	3,097.00	3,452,921.00	0.00
<b>2250</b>	<b>HANDICAPPED PROGRAM</b>	<b>*</b>	<b>9,484,168.00</b>	<b>-488,872.15</b>	<b>8,995,295.85</b>	<b>331,035.39</b>	<b>7,938,593.27</b>	<b>725,667.19</b>
<b>22</b>	<b>Federal Income Tax</b>	<b>**</b>	<b>9,484,168.00</b>	<b>-488,872.15</b>	<b>8,995,295.85</b>	<b>331,035.39</b>	<b>7,938,593.27</b>	<b>725,667.19</b>
<a href="#">A 2330.45</a>	SUMMER SCHOOL SUPPLIES		1,000.00	553.59	1,553.59	553.59	175.00	825.00
<a href="#">A 2330.49</a>	BOCES SUMMER SCHOOL		25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
<b>2330</b>	<b>OTHER SPEC. SCHOOLS</b>	<b>*</b>	<b>26,000.00</b>	<b>553.59</b>	<b>26,553.59</b>	<b>553.59</b>	<b>25,175.00</b>	<b>825.00</b>
<b>23</b>	<b>Income Executions</b>	<b>**</b>	<b>26,000.00</b>	<b>553.59</b>	<b>26,553.59</b>	<b>553.59</b>	<b>25,175.00</b>	<b>825.00</b>

# VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2610.150-1</a>	LIBRARY SALARIES-BAS		96,847.00	0.00	96,847.00	8,029.50	88,324.50	493.00
<a href="#">A 2610.150-2</a>	LIBRARY SALARIES-RWC		83,294.00	6,912.00	90,206.00	7,368.76	82,837.24	0.00
<a href="#">A 2610.150-3</a>	LIBRARY SALARIES-WLB		140,576.00	2,105.00	142,681.00	11,890.08	130,790.92	0.00
<a href="#">A 2610.2</a>	EQUIPMENT-LIBRARY		1,000.00	-1,000.00	0.00	0.00	0.00	0.00
<a href="#">A 2610.405</a>	AUDIO VISUAL EXPENSES		40,000.00	-2,000.00	38,000.00	277.96	258.92	37,463.12
<a href="#">A 2610.45</a>	LIBRARY SUPPLIES		1,800.00	3,000.00	4,800.00	0.00	3,788.94	1,011.06
<a href="#">A 2610.451</a>	LIBRARY BOOKS-BAS		6,800.00	716.57	7,516.57	0.00	7,310.00	206.57
<a href="#">A 2610.452</a>	LIBRARY BOOKS-RWC		7,985.00	-59.07	7,925.93	0.00	7,925.93	0.00
<a href="#">A 2610.453</a>	LIBRARY BOOKS-WLB		6,965.00	-657.50	6,307.50	6,221.56	0.00	85.94
<a href="#">A 2610.455</a>	AUDIO VISUAL SUPPLIES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 2610.46</a>	LIBRARY COMPUTER SOFTWARE		3,000.00	0.00	3,000.00	0.00	800.00	2,200.00
<a href="#">A 2610.49</a>	BOCES		27,500.00	0.00	27,500.00	959.97	26,540.03	0.00
<b>2610</b>	<b>LIBRARY</b>	<b>*</b>	<b>416,767.00</b>	<b>9,017.00</b>	<b>425,784.00</b>	<b>34,747.83</b>	<b>348,576.48</b>	<b>42,459.69</b>
<a href="#">A 2630.12</a>	COMPUTER SALARY		268,357.00	1,939.75	270,296.75	22,468.18	247,828.57	0.00
<a href="#">A 2630.2</a>	COMPUTER EQUIPMENT		15,600.00	0.00	15,600.00	8,995.00	0.00	6,605.00
<a href="#">A 2630.4</a>	COMPUTER EXPENSES		7,548.00	0.00	7,548.00	3,549.99	1,997.89	2,000.12
<a href="#">A 2630.45</a>	COMPUTER SUPPLIES		96,300.00	0.00	96,300.00	73,506.59	9,838.43	12,954.98
<a href="#">A 2630.46</a>	COMPUTER SOFTWARE		61,228.00	0.00	61,228.00	13,921.00	10,161.45	37,145.55
<a href="#">A 2630.49</a>	BOCES E-RATE SERVICES		326,400.00	0.00	326,400.00	95,386.21	231,013.79	0.00
<b>2630</b>	<b>COMPUTER ASSISTED INSTRUCT.</b>	<b>*</b>	<b>775,433.00</b>	<b>1,939.75</b>	<b>777,372.75</b>	<b>217,826.97</b>	<b>500,840.13</b>	<b>58,705.65</b>
<b>26</b>	<b>Social Security Tax</b>	<b>**</b>	<b>1,192,200.00</b>	<b>10,956.75</b>	<b>1,203,156.75</b>	<b>252,574.80</b>	<b>849,416.61</b>	<b>101,165.34</b>
<a href="#">A 2805.4</a>	ATTENDANCE EXPENSES		20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
<b>2805</b>	<b>ATTENDANCE</b>	<b>*</b>	<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>0.00</b>
<a href="#">A 2815.16</a>	SCHOOL NURSES SALARIES		73,361.00	0.00	73,361.00	6,083.76	66,921.24	356.00
<a href="#">A 2815.160-1</a>	SCHOOL NURSES SALARIES-BAS		64,400.00	0.00	64,400.00	5,411.92	59,791.18	-803.10
<a href="#">A 2815.160-2</a>	SCHOOL NURSES SALARIES-RWC		75,816.00	0.00	75,816.00	6,201.92	68,221.08	1,393.00
<a href="#">A 2815.160-3</a>	SCHOOL NURSES SALARIES-WLB		64,830.00	0.00	64,830.00	6,537.10	58,833.90	-541.00
<a href="#">A 2815.4</a>	HEALTH SERVICES EXPENSES		75,000.00	0.00	75,000.00	7,516.15	11,717.55	55,766.30
<a href="#">A 2815.450-1</a>	HEALTH SERVICE SUPPLIES-BAS		2,900.00	0.00	2,900.00	1,070.50	794.29	1,035.21
<a href="#">A 2815.450-2</a>	HEALTH SERVICE SUPPLIES-RWC		2,900.00	0.00	2,900.00	2,037.80	0.00	862.20
<a href="#">A 2815.450-3</a>	HEALTH SERVICE SUPPLIES-WLB		2,900.00	0.00	2,900.00	1,081.44	505.94	1,312.62
<a href="#">A 2815.452-51</a>	DIAGNOSTIC SCREEN SUPPLIES-BAS		5,650.00	0.00	5,650.00	2,318.01	0.00	3,331.99
<a href="#">A 2815.452-52</a>	DIAGNOSTIC SCREEN SUPPLIES-RWC		5,700.00	0.00	5,700.00	0.00	0.00	5,700.00

# VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2815.452-53</a>	DIAGNOSTIC SCREEN SUPPLIES-WLB		5,650.00	0.00	5,650.00	1,349.79	0.00	4,300.21
<a href="#">A 2815.473</a>	SPEECH SERV-PAROC		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<a href="#">A 2815.49</a>	BOCES-HEALTH SERV		20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
<b>2815</b>	<b>HEALTH SERVICES</b>	<b>*</b>	<b>400,607.00</b>	<b>0.00</b>	<b>400,607.00</b>	<b>39,608.39</b>	<b>286,785.18</b>	<b>74,213.43</b>
<a href="#">A 2820.151-71</a>	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-BAS		128,242.00	41,016.50	169,258.50	14,104.88	155,153.62	0.00
<a href="#">A 2820.151-72</a>	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-RWC		197,383.00	0.00	197,383.00	14,021.54	154,236.96	29,124.50
<a href="#">A 2820.151-73</a>	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-WLB		221,079.00	0.00	221,079.00	19,647.82	197,305.18	4,126.00
<a href="#">A 2820.155-0</a>	EARLY ID TEACHERS SALARIES		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<a href="#">A 2820.400-1</a>	PSYCH EXPENSES-BAS		250.00	0.00	250.00	0.00	0.00	250.00
<a href="#">A 2820.400-2</a>	PSYCH EXPENSES-RWC		300.00	0.00	300.00	0.00	0.00	300.00
<a href="#">A 2820.400-3</a>	PSYCH EXPENSES-WLB		300.00	0.00	300.00	203.66	0.00	96.34
<a href="#">A 2820.451-71</a>	PSYCH SUPPLIES-BAS		300.00	0.00	300.00	0.00	97.80	202.20
<a href="#">A 2820.451-72</a>	PSYCH SUPPLIES-RWC		350.00	0.00	350.00	0.00	100.00	250.00
<a href="#">A 2820.451-73</a>	PSYCH SUPPLIES-WLB		350.00	0.00	350.00	0.00	0.00	350.00
<a href="#">A 2820.455-0</a>	EARLY ID-SUPPLIES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<b>2820</b>	<b>PSYCHOLOGY SERVICES</b>	<b>*</b>	<b>551,554.00</b>	<b>41,016.50</b>	<b>592,570.50</b>	<b>47,977.90</b>	<b>506,893.56</b>	<b>37,699.04</b>
<a href="#">A 2825.150-1</a>	SOCIAL WORKER SALARIES-BAS		140,576.00	0.00	140,576.00	11,735.50	129,096.50	-256.00
<a href="#">A 2825.150-2</a>	SOCIAL WORKER SALARIES-RWC		139,853.00	2,420.00	142,273.00	11,856.08	130,416.92	0.00
<a href="#">A 2825.400-1</a>	SOCIAL WORKER EXPENSES-BAS		200.00	0.00	200.00	0.00	0.00	200.00
<a href="#">A 2825.45</a>	SOCIAL WORKER SUPPLIES		300.00	0.00	300.00	176.99	0.00	123.01
<a href="#">A 2825.450-2</a>	SOCIAL WORKER SUPPLIES-RWC		200.00	0.00	200.00	0.00	0.00	200.00
<b>2825</b>	<b>SOCIAL WORK SRVC-REG SCHOOL</b>	<b>*</b>	<b>281,129.00</b>	<b>2,420.00</b>	<b>283,549.00</b>	<b>23,768.57</b>	<b>259,513.42</b>	<b>267.01</b>
<b>28</b>	<b>New York City Income Tax</b>	<b>**</b>	<b>1,253,290.00</b>	<b>43,436.50</b>	<b>1,296,726.50</b>	<b>111,354.86</b>	<b>1,073,192.16</b>	<b>112,179.48</b>
<b>2</b>		<b>***</b>	<b>24,116,476.00</b>	<b>117,558.59</b>	<b>24,234,034.59</b>	<b>2,059,482.04</b>	<b>20,441,700.79</b>	<b>1,732,851.76</b>
<a href="#">A 5540.4</a>	TRANSPORTATION EXPENSES		1,782,293.00	0.00	1,782,293.00	2,500.00	0.00	1,779,793.00
<a href="#">A 5540.405</a>	TRANSPORT/SCHOOL TRIP		32,000.00	0.00	32,000.00	0.00	0.00	32,000.00
<b>5540</b>	<b>CONTRACTED TRANSPORTATION</b>	<b>*</b>	<b>1,814,293.00</b>	<b>0.00</b>	<b>1,814,293.00</b>	<b>2,500.00</b>	<b>0.00</b>	<b>1,811,793.00</b>
<a href="#">A 5581.49</a>	BOCES/TRANSP. EXPENSE		357,515.00	0.00	357,515.00	0.00	357,515.00	0.00
<a href="#">A 5581.491</a>	SUMMER SPECIAL ED. TRANSPORTATION		12,000.00	0.00	12,000.00	0.00	12,000.00	0.00
<b>5581</b>	<b>TRANS. BOCES</b>	<b>*</b>	<b>369,515.00</b>	<b>0.00</b>	<b>369,515.00</b>	<b>0.00</b>	<b>369,515.00</b>	<b>0.00</b>
<b>55</b>		<b>**</b>	<b>2,183,808.00</b>	<b>0.00</b>	<b>2,183,808.00</b>	<b>2,500.00</b>	<b>369,515.00</b>	<b>1,811,793.00</b>

# VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
5		***	2,183,808.00	0.00	2,183,808.00	2,500.00	369,515.00	1,811,793.00
<a href="#">A 8070.4</a>	CENSUS EXPENSES		1,000.00	-1,000.00	0.00	0.00	0.00	0.00
<a href="#">A 8070.45</a>	CENSUS SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
8070	CENSUS	*	1,200.00	-1,000.00	200.00	0.00	0.00	200.00
80		**	1,200.00	-1,000.00	200.00	0.00	0.00	200.00
8		***	1,200.00	-1,000.00	200.00	0.00	0.00	200.00
<a href="#">A 9010.8</a>	EMPLOYEE RETIREMENT		453,862.00	-3,000.00	450,862.00	0.00	390,000.00	60,862.00
9010	EMP. RETIREMENT SYSTEM	*	453,862.00	-3,000.00	450,862.00	0.00	390,000.00	60,862.00
<a href="#">A 9020.8</a>	TEACHERS RETIREMENT		1,633,111.00	0.00	1,633,111.00	0.00	0.00	1,633,111.00
9020	TEACHERS RETIRE. SYSTEM	*	1,633,111.00	0.00	1,633,111.00	0.00	0.00	1,633,111.00
<a href="#">A 9030.8</a>	SOCIAL SECURITY		1,468,479.00	0.00	1,468,479.00	166,038.03	0.00	1,302,440.97
9030	FICA	*	1,468,479.00	0.00	1,468,479.00	166,038.03	0.00	1,302,440.97
<a href="#">A 9040.8</a>	WORKERS COMP		110,641.00	0.00	110,641.00	101,179.00	0.00	9,462.00
9040	WORKMEN'S COMPENSATION	*	110,641.00	0.00	110,641.00	101,179.00	0.00	9,462.00
<a href="#">A 9050.8</a>	UNEMPLOYMENT INSURANCE		25,000.00	-1,600.00	23,400.00	0.00	20,000.00	3,400.00
9050	UNEMPLOYMENT	*	25,000.00	-1,600.00	23,400.00	0.00	20,000.00	3,400.00
<a href="#">A 9060.8</a>	HOSP & MED INSUR		4,875,642.00	-71,405.00	4,804,237.00	917,254.15	0.00	3,886,982.85
<a href="#">A 9060.85</a>	DENTAL INSURANCE		202,700.00	-40,000.00	162,700.00	32,305.36	0.00	130,394.64
9060	HEALTH INSURANCE	*	5,078,342.00	-111,405.00	4,966,937.00	949,559.51	0.00	4,017,377.49
<a href="#">A 9089.15</a>	ACCUM LEAVE		0.00	0.00	0.00	33,851.57	0.00	-33,851.57
9089	OTHER	*	0.00	0.00	0.00	33,851.57	0.00	-33,851.57
90		**	8,769,435.00	-116,005.00	8,653,430.00	1,250,628.11	410,000.00	6,992,801.89
<a href="#">A 9710.6</a>	PRINCIPAL ON INDEBTED		162,920.00	0.00	162,920.00	0.00	162,919.81	0.19
<a href="#">A 9710.7</a>	INTEREST ON INDEBTEDN		66,967.00	0.00	66,967.00	0.00	66,966.09	0.91
9710	DEBT SERVICE-SERIAL BONDS	*	229,887.00	0.00	229,887.00	0.00	229,885.90	1.10
97	Endowment, Scholarship and Gift Fund	**	229,887.00	0.00	229,887.00	0.00	229,885.90	1.10
<a href="#">A 9901.93</a>	TRANSFER TO SCHOOL FOOD		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
<a href="#">A 9901.95</a>	TRANSFER TO SPECIAL AID		40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
9901	TRANSFER TO SPECIAL AID	*	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
99		**	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
9		***	9,049,322.00	-116,005.00	8,933,317.00	1,250,628.11	639,885.90	7,042,802.99
Fund ATotals:			39,282,476.00	214,343.26	39,496,819.26	4,350,813.33	23,923,814.66	11,222,191.27

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 9/30/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
	Grand Totals:	39,282,476.00	214,343.26	39,496,819.26	4,350,813.33	23,923,814.66	11,222,191.27

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# VALLEY STREAM UFSD # 24

Revenue Status Report By Function From 7/1/2024 To 9/30/2024



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<a href="#">A 1001</a>	REAL PROPERTY TAXES	22,989,192.00	0.00	22,989,192.00	64,785.40	22,924,406.60
<a href="#">A 2401</a>	INTEREST AND EARNINGS	285,000.00	0.00	285,000.00	91,581.96	193,418.04
<a href="#">A 2412</a>	RENTAL FRM MUNICIPALITIES	0.00	0.00	0.00	280.00	-280.00
<a href="#">A 2703</a>	REFUND OF PRIOR YEAR EXP-OTHER	0.00	0.00	0.00	-2,720.00	2,720.00
<a href="#">A 2770</a>	OTHER UNCLASSIFIED REV	1,169,749.00	0.00	1,169,749.00	250.00	1,169,499.00
<a href="#">A 3101</a>	STATE AID-BASIC FORMULA	13,938,535.00	0.00	13,938,535.00	0.00	13,938,535.00
<a href="#">A 3102</a>	STATE AID-LOTTERY	0.00	0.00	0.00	1,692,550.55	-1,692,550.55
<a href="#">A 3260</a>	STATE AID-TEXTBOOKS	0.00	0.00	0.00	17,925.00	-17,925.00
<a href="#">A 4601</a>	MEDICAID REIMBURSEMENT	0.00	0.00	0.00	61,198.42	-61,198.42
<b>A Totals:</b>		<b>38,382,476.00</b>	<b>0.00</b>	<b>38,382,476.00</b>	<b>1,925,851.33</b>	<b>36,456,624.67</b>
<a href="#">C 2401</a>	INTEREST & EARNINGS	0.00	0.00	0.00	42.62	-42.62
<b>C Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.62</b>	<b>-42.62</b>
<a href="#">CM 2401</a>	SCHOLARSHIP FUND - INT & EARNINGS	0.00	0.00	0.00	2.60	-2.60
<b>CM Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.60</b>	<b>-2.60</b>
<a href="#">F 2401</a>	INTEREST & EARNINGS	0.00	0.00	0.00	131.59	-131.59
<a href="#">F 3289</a>	OTHER STATE AID	0.00	0.00	0.00	38,724.46	-38,724.46
<a href="#">F 3289.10.25.0409</a>	UPK STATE GRANT - 2024-25 - 5870-25-0409	428,878.00	0.00	428,878.00	0.00	428,878.00
<a href="#">F 4289.02.25.0032</a>	SEC 611 - 0032-25-0433 - 2024-2025	385,468.00	0.00	385,468.00	0.00	385,468.00
<a href="#">F 4289.03.25.0033</a>	SEC 619 - 0033-25-0433 - 2024-2025	21,575.00	0.00	21,575.00	0.00	21,575.00
<a href="#">F 4289.07.25.0021</a>	TITLE IA - 2024-25 - 0021-25-1565	154,575.00	0.00	154,575.00	0.00	154,575.00
<a href="#">F 4289.08.25.0147</a>	TITLE IIA - 2024-25 - 0147-25-1565	27,645.00	0.00	27,645.00	0.00	27,645.00
<a href="#">F 4289.09.25.0293</a>	TITLE IIIA ELL - 2024-25 - 0293-25-1565	17,724.00	0.00	17,724.00	0.00	17,724.00
<a href="#">F 4289.10.25.0149</a>	TITLE III A - IMM 0149-25-1565 2024-2025	24,743.00	0.00	24,743.00	0.00	24,743.00
<a href="#">F 4289.13.25.0204</a>	TITLE IV A - 2024-25 - 0204-25-1565	11,752.00	0.00	11,752.00	0.00	11,752.00
<b>F Totals:</b>		<b>1,072,360.00</b>	<b>0.00</b>	<b>1,072,360.00</b>	<b>38,856.05</b>	<b>1,033,503.95</b>
<a href="#">H 2401</a>	INTEREST & EARNINGS	0.00	0.00	0.00	18.68	-18.68
<b>H Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.68</b>	<b>-18.68</b>
<b>Grand Totals:</b>		<b>39,454,836.00</b>	<b>0.00</b>	<b>39,454,836.00</b>	<b>1,964,771.28</b>	<b>37,490,064.72</b>

# VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2024 - 9/30/2024



Account	Description	Debits	Credits
A 200G	NY CLASS	18,944.82	0.00
A 200H	METROPOLITAN COMMERCIAL BANK	47,351.77	0.00
A 203	CASH CHECKING-CHASE	0.00	3,485,027.09
A 204	CASH CHECKING-CHASE - TA	7,220.01	0.00
A 204A	CASH STUDENT DEPOSIT	0.00	12,168.31
A 204B	CASH - NET PAYROLL	369.61	0.00
A 250	TAXES RECEIVABLE	0.00	256,592.63
A 380	ACCOUNTS RECEIVABLE	0.00	5,500.00
A 391C	DUE FROM CAFETERIA FUND	69,000.00	0.00
A 391F	DUE FROM FEDERAL FUND	227,380.86	0.00
A 391H	DUE FROM CAPITAL FUND	13,000.00	0.00
A 410	STATE AID RECEIVABLE	0.00	402,190.60
A 440	DUE FROM OTHER GOVTS	0.00	234,442.12
A 510	ESTIMATED REVENUES	38,382,476.00	0.00
A 521	ENCUMBRANCES	23,923,814.66	0.00
A 522	APPROPRIATION EXPENSES	4,350,813.33	0.00
A 599	APPROPRIATED FUND BAL	1,114,343.26	0.00
A 600	ACCOUNTS PAYABLE	725,949.08	0.00
A 630C	DUE TO CAFETERIA FUND	0.00	29,148.00
A 630F	DUE TO FEDERAL FUND	0.00	2,720.00
A 631	DUE TO HIGH SCHOOL DIST	906,729.95	0.00
A 632	DUE TO TEACHERS RETIREMT	0.00	19,171.80
A 718	STATE RETIREMENT	0.00	5,147.93
A 718.1	STATE RETIREMENT - ERS LOAN	0.00	2,258.00
A 718.3	STATE RETIREMENT - ERS ARREARS	0.00	333.08
A 720.1	GROUP INSURANCE - HOSPITALIZATION	1,560.46	0.00
A 738	STUDENT DEPOSITS	12,231.00	0.00
A 821	RESERVE FOR ENCUMBRANCES	0.00	23,709,471.40
A 909	FUND BALANCE	0.00	214,343.26
A 960	APPROPRIATIONS	0.00	39,496,819.26
A 980	REVENUES	0.00	1,925,851.33
<b>A Fund Totals:</b>		<b>69,801,184.81</b>	<b>69,801,184.81</b>
C 203	CASH CHECKING-CHASE	22,430.86	0.00
C 391	DUE FROM GENERAL FUND	29,148.00	0.00
C 410	STATE & FEDERAL AID RECEIVABLE	0.00	29,148.00
C 521	ENCUMBRANCES	416,062.63	0.00
C 522	EXPENDITURES	24,680.83	0.00
C 599	APPROPRIATED FUND BALANCE	442,415.00	0.00
C 600	ACCOUNTS PAYABLE	21,930.93	0.00
C 630	DUE TO OTHER FUNDS	0.00	69,000.00
C 821	RESERVE FOR ENCUMBRANCES	0.00	416,062.63
C 960	APPROPRIATIONS	0.00	442,415.00
C 980	REVENUES	0.00	42.62
<b>C Fund Totals:</b>		<b>956,668.25</b>	<b>956,668.25</b>
CM 200.1	CASH - SCHOLARSHIP CHECKING	2.60	0.00
CM 980	Revenues	0.00	2.60

# VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2024 - 9/30/2024



Account	Description	Debits	Credits
<b>CM Fund Totals:</b>		<b>2.60</b>	<b>2.60</b>
F 203	CASH CHECKING-CHASE	1,340.74	0.00
F 391	DUE FROM GENERAL FUND	2,720.00	0.00
F 410	STATE & FEDERAL AID RECEIVABLE	0.00	51,894.68
F 510	ESTIMATED REVENUE	1,072,360.00	0.00
F 521	ENCUMBRANCES	1,508,343.35	0.00
F 522	EXPENDITURES	242,768.81	0.00
F 599	APPROPRIATED FUND BALANCE	925,443.83	0.00
F 600	ACCOUNTS PAYABLE	68,582.04	0.00
F 601	ACCRUED LIABILITIES	2,720.00	0.00
F 630	DUE TO GENERAL FUND	0.00	227,380.86
F 821	RESERVE FOR ENCUMBRANCES	0.00	1,474,340.33
F 909	FUND BALANCE, UNRESERVED	0.00	34,003.02
F 960	APPROPRIATIONS	0.00	1,997,803.83
F 980	REVENUES	0.00	38,856.05
<b>F Fund Totals:</b>		<b>3,824,278.77</b>	<b>3,824,278.77</b>
H 203	CASH CHECKING-CHASE	0.00	15,843.01
H 521	ENCUMBRANCES	122,633.59	0.00
H 522	EXPENDITURES	28,861.69	0.00
H 599	APPROPRIATED FUND BALANCE	1,756,204.54	0.00
H 630	DUE TO GENERAL FUND	0.00	13,000.00
H 821	RESERVE FOR ENCUMBRANCES	0.00	40,346.31
H 909	FUND BALANCE, UNRESERVED	0.00	82,287.28
H 960	APPROPRIATIONS	0.00	1,756,204.54
H 980	REVENUES	0.00	18.68
<b>H Fund Totals:</b>		<b>1,907,699.82</b>	<b>1,907,699.82</b>
<b>Grand Totals:</b>		<b>76,489,834.25</b>	<b>76,489,834.25</b>

October 31, 2024

The Board of Education  
Valley Stream 24 UFSD  
Valley Stream, NY 11581

Board of Education:

During our claims audit procedures conducted in October 2024, we reviewed approximately 203 claims, which total \$4,450,977.15, and have identified the items below that need to be reviewed. We have approved these claims for payment and release, as they were valid claims against the District. Although we noted the following instances during our review, the expenditures appear to be appropriate.

**Findings:**

1. We noted 1 instance where there were late fees charged for utility invoices. To avoid late fees, we recommend these bills be paid in a timely manner. It should be noted that the District can remit payments to utility companies prior to the claims auditor review.

**Other Matters:** None noted.

We understand the fiduciary duty of the Board of Education, as well as the role of the claims auditor in ensuring that all disbursements are valid and handled according to the provisions of the Education Law and the Board's policies and procedures.

Should you have any questions regarding anything included in our report, please do not hesitate to contact us at (631) 582-1600.

Sincerely,

*Cerini & Associates LLP*

Cerini & Associates, LLP  
Claims Auditors

Valley Stream 24 UFSD  
Instance Schedule  
October 2024

Visit Date	Fund	Check #	Vendor / Payee Description	Department	PO #	PO Date	Original PO Amount	Invoice/Service Date	Instance Amount	Instance	Action/Resolution
10/18/24	A	7012	PSEGLI	William Buck School	Various	07/01/24	-	September 2024	\$ 84.29	Late Fees Included	
Total		1							\$ 84.29		

**Valley Stream 24 UFSD  
Warrant Summary  
October 2024**

The following claims on the warrants listed below have been duly audited and ordered paid by Cerini & Associates, LLP (C&A).

Warrant Number	Fund	Beg Check Number	End Check Number	Number of Claims on Warrant	Approved Number of Claims	Approved Amount
22	A	6982	7009	46	46	\$ 518,620.88
			Wires			
25	A	7010	7013	4	4	\$ 8,648.03
26	A	7014	7058	78	78	\$ 409,634.45
			Wires			
23	A		Wire	1	1	\$ 906,560.26
28	A		Wire	1	1	\$ 1,178,172.72
24	A		Void	1	1	\$ (285.00) *
27	A		Void	1	1	\$ (424.60) **
5	C	1325	1325	1	1	\$ 281.37
6	C	1326	1327	2	2	\$ 44,579.40
7	F	1385	1386	5	5	\$ 82,788.61
			Wires			
9	F	1387	1390	9	9	\$ 94,127.27
			Wires			
8	F		Wires	2	2	\$ 205,000.00
3	H	1106	1106	1	1	\$ 15,222.37
13	T	1982	1986	5	5	\$ 4,316.72
15	T	1987	1997	11	11	\$ 368,005.14
14	T		Wires	18	18	\$ 298,372.95
16	T		Wires	17	17	\$ 317,356.58
			<b>Totals</b>	<b>203</b>	<b>203</b>	<b>\$ 4,450,977.15</b>

\* Represents check 6979, which was voided by the District.

\*\* Represents check 6957, which was voided by the District.

The detailed documentation supporting the claims listed above has been reviewed and approved by the Claims Auditor and the payment of each certified claim verified that it was

The aforementioned function was performed by representatives of Cerini & Associates, LLP as certified below.

*Cerini & Associates LLP*

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Claims Auditor  
Cerini & Associates, LLP

The Board of Education recognizes that there may be instances in which it is necessary, upon the recommendation of the Superintendent of Schools, for the Board to make a conditional appointment or an emergency conditional appointment of a prospective employee. Such appointments will be made in accordance with the applicable provisions of the Education Law and Commissioner's regulations. To ~~The Board adopts the following policy to~~ provide for the safety of students who have contact with an employee holding a conditional appointment or an emergency ~~conditional~~ appointment, the Board adopts the following policy.

No School District employee who holds a conditional ~~appointment~~ or emergency conditional appointment shall be in contact with students, either in groups or individually, other than to provide the specific instruction or other services for which the employee was hired, and only when accompanied by an employee who does not hold a conditional appointment.

No School District employee who holds a conditional or emergency conditional appointment shall teach a class or provide services to students with his/her classroom or office door closed unless the Building Principal has provided express prior permission to do otherwise. Such permission may be appropriate, for example, during music class, band practice, and/or testing procedures. In no event shall such employee be left alone with an individual student. ~~the his/her classroom or office door closed at any time when students are present in the classroom, only when accompanied by another teacher or administrator who does not hold conditional appointment. Under no circumstances will an employee who holds a conditional or emergency conditional appointment be left alone with a student.~~

The ~~BB~~building ~~PP~~principal or ~~his/her~~ designee shall provide heightened administrative supervision of such employees during the period of their conditional or emergency conditional appointment including, for example, unannounced ~~classroom~~ visits to the classroom; ~~touring~~ walking the hallways; and/or any other activities the ~~BB~~building ~~PP~~principal determines to be appropriate.

In addition, the ~~Superintendent of Schools or his/her designee-District~~ will ~~make-ensure that~~ all personnel, including conditional and emergency conditional appointed employees ~~become-are~~ aware of and receive training regarding the prohibition against child abuse in an educational setting and of their responsibility for reporting any such abuse. All conditionally appointed and emergency conditionally appointed employees will receive this training at the time of their initial contingency appointment.

For purposes of this policy, the terms "conditional appointment" and "emergency conditional appointment" shall refer to any employee holding a conditional or emergency conditional appointment, as defined in Section 1709 of the Education Law. ~~Failure to comply with this policy will result in appropriate disciplinary action.~~

Cross-ref:

Ref: Education Law § 1709

8 NYCRR §§100.2(hh); Part 87

Adoption date: July 9, 2007  
Revised: December 13, 2017  
Revised: November 20, 2019  
Revised: \_\_\_\_\_

The Board of Education believes that a more harmonious and cooperative relationship between the School District and its employees may be established through procedures for the settlement of certain complaints and procedures for the settlement of certain complaints and grievances in accordance with appropriate due process standards. Grievance procedures are designed to resolve conflicts that may arise among various members of the staff. All staff members have the right to present complaints and grievances in accordance with established procedures, free from coercion, interference, restraint, discrimination or reprisal.

The School District will implement a multi-stage grievance procedure and an appellate stage for the settlement of grievances pursuant to the General Municipal Law.

This policy provides the grievance procedures for those employees not covered by collective bargaining agreements or whose negotiated agreements do not include grievance procedures. Staff complaints that are not covered under the General Municipal Law will be subject to the discretion of the Board of Education as to the method by which the complaint may be brought.

#### Definitions

1. "Grievant" shall mean an employee who has alleged that ~~they have~~he/she has a grievance as that term is defined in 2 below.
2. "Grievance" shall mean any alleged violation, misinterpretation or inequitable application of the existing laws, rules, procedures, regulations, administrative orders or work rules of the School District which relate to or involve employee health or safety, physical facilities, materials or equipment furnished to employees or supervision of employees; provided that this term shall not include any matter involving an employee's rate of compensation, retirement benefits, disciplinary proceeding or any matter that is otherwise reviewable pursuant to law or any rule or regulation having the force and effect of law.
3. "Immediate Supervisor" shall mean the person under whose immediate jurisdiction the grievance occurs.
4. "Representative" shall mean the person or persons designated by the aggrieved employee as ~~his~~their counsel or to act ~~in on his~~in on their behalf.
5. "School day" shall mean a day when school is in session including Superintendent conference ~~days, and~~days and shall not include a day(s) when school is closed for any reason.

#### Procedures

Grievants shall have the right to representation at all stages of the grievance process. The resolution of staff complaints shall be dealt with in the following manner:

##### *A. Stage I – Immediate Supervisor*

1. Within thirty (30) school days after the events giving rise to the grievance, the grievant shall present the grievance orally to their immediate supervisor. The immediate supervisor may informally discuss the grievance with the grievant. Thereafter, They/He/She the complaint shall promptly be investigated d the complaint. All employees of the School District shall cooperate with the immediate supervisor in such investigation. If the immediate supervisor is the subject of the grievance, then the review shall be completed by a designee or the Assistant Superintendent for Business and/or the Assistant Superintendent for Curriculum or designee.
2. The immediate supervisor and/or the Assistant Superintendent or designee shall render their/his/her determination within fifteen (15) school days after the grievance was presented to them/him/her. In the event it is found the immediate supervisor finds that there has been a violation, they/he/she shall propose a resolution of the complaint. The discussion and resolution of grievances with the immediate supervisor shall be on an oral and informal basis.
3. If the grievant is not satisfied with the finding, of the immediate supervisor, or with the proposed resolution of the grievance, the grievant may, within fifteen (15) school days after they have/he/she has discussed the determination and/or proposed resolution, with the immediate supervisor, file a written request for review by the Superintendent of Schools.

*B. Stage II – Superintendent of Schools*

1. The Superintendent of Schools may request that ~~The~~ the grievant and the immediate supervisor and/or Assistant Superintendent shall present a written statement to him/her setting forth any information that such person has relative to the grievance and the facts surrounding it to the Superintendent of Schools or designee.
2. At the request of the grievant, the Superintendent of Schools or designee shall hold an informal hearing and shall notify all parties concerned as to the time and place when an informal hearing will be held where such parties may appear and present oral and written statements supplementing their position in the case. Such hearing shall be held within fifteen (15) school days of the receipt of the appeal by the Superintendent of Schools.
3. Within fifteen (15) school days of receipt of the grievance, or from the hearing, if applicable, the Superintendent of Schools or designee shall render their/his/her determination in writing. If the grievant is not satisfied with the determination of the Superintendent of Schools, the grievant may, within fifteen (15) school days after its receipt, file with the District Clerk, a written request for review by the grievance committee as established by the Board of Education Superintendent of Schools.

*C. Stage III – Grievance Committee*

1. The ~~Board of Education~~Superintendent of Schools shall appoint a grievance committee composed of three (3) representatives to hear the grievance.
2. When a request for review by a grievance committee has been made, the Superintendent of Schools or designee shall submit all written statements and other materials concerning the case to the grievance committee.
3. The grievance committee shall notify all parties concerned of the time and place when a hearing will be held. Such hearing will be held within fifteen (15) school days of the receipt of the request of the grievant. Prior to the hearing, all parties concerned shall have the right to submit statements in writing, along with any additional documentation and evidence. ~~No live testimony~~ All parties concerned shall have the right to present further statements and testimony at such hearing. The Board will review and consider only the submitted written materials.
4. The grievance committee shall render a report in writing within fifteen (15) school days after the hearing has been concluded. The report of the grievance committee shall contain a statement of the committee's findings of fact, conclusions and advisory recommendations. The grievance committee shall send a copy of its report to each employee involved, their~~his/her~~ representative, if any, and the Superintendent of Schools.
- 4.5. If the grievant is not satisfied with the determination of the grievance committee, the grievant may, within fifteen (15) school days after its receipt, file with the District Clerk, a written request for review by the Board of Education.

This policy shall be filed with the District Clerk and the State Civil Service Commission within fifteen (15) days of adoption and/or amendment, as required by law.

Cross-ref:      0100 Equal Opportunity and Nondiscrimination  
                     0110 Sexual Harassment

Ref:      General Municipal Law, Article 15-c  
              Civil Service Law, Article 14

Adoption date: November 20, 2019  
Revised: \_\_\_\_\_

Designated schools of attendance ("attendance zones") shall be established by the Board of Education upon recommendation of the Superintendent of Schools or [his/her](#) designee. Separate and distinct attendance areas shall be established and maintained for the School District's elementary schools. Once adopted, the Superintendent of Schools will see that they are appropriately shown on an official School District map, which shall be maintained in the School District's transportation office. The official School District map shall be available to the public. All areas shall be laid out on official School District maps.

Pupils shall be assigned to appropriate schools in accordance with established school attendance zones. Students shall attend the school building in the attendance zone in which their residence is located unless (1) otherwise required as a result of a placement by the Committee on Special Education or (2) the student has been placed in a specialized academic program offered at one of the other elementary schools and/or (3) where it is in the best interest of the student to be placed in a school other than the designated school of attendance.

Upon the request of a parent/guardian to the Superintendent of Schools, a resident student enrolled in [Kindergarten](#) through [65<sup>th</sup>](#) grade who moves to a new attendance zone in the School District after February 1st may be permitted to complete the school year in the school in which they started the school year. The Superintendent of Schools or [his/her](#) designee shall have the sole discretion in determining whether to grant the parent/guardian request.

Cross-ref:      Policy 5113 Student Attendance  
                     Policy 5110 School Admissions

Adoption Date: May 22, 2019  
[Revised:](#)

No student may be released from school early to anyone other than ~~their~~his/her parent, guardian or child protective services personnel and law enforcement officers pursuant to law, unless the individual's name seeking release of the student appears on a list provided by the parent or guardian. A student may be released early to either parent unless a custodial parent supplies the ~~B~~building ~~P~~pincipal with a certified copy of a court order or divorce decree which provides evidence to the contrary. Certified copies of any court orders or divorce decrees provided by the custodial parent, which restrict a parent's ability to seek the release of their child, shall be maintained by the ~~B~~building ~~P~~pincipal. In the event a parent/guardian presents an out of state custody order, the ~~B~~building ~~P~~pincipal will forward the order to the Superintendent of Schools or ~~his/her~~ designee. The Superintendent of Schools or ~~his/her~~ designee will review the out of state custody order and make a determination as to whether the student may be released early based upon ~~his/her~~their review.

Parents or guardians may submit a list of individuals authorized to obtain the early release of their child(ren) from school at the time of the child's enrollment. The signature of the parent or guardian must be on or attached to such list. A parent or guardian may amend the list of individuals authorized to obtain the early release of ~~their~~his/her child(ren) from school at any time, in writing. The ~~B~~building ~~P~~pincipal shall maintain a list of individuals who are authorized to obtain the early release of students in attendance in the School District. No student may be released early to the custody of any individual other than the parent or guardian of the student, unless the individual's name appears upon the list provided or, in the case of emergency, the procedure noted above has been followed.

In case of emergency, a parent/guardian may authorize the early release of ~~their~~his/her child to an individual not listed by providing written notice to the ~~b~~Building ~~P~~pincipal in the form of an email, facsimile transmission or written note, signed by the parent/guardian. The ~~B~~building ~~P~~pincipal is permitted to release the student early to this alternate individual only where ~~they have~~he/she has verified by telephone call that the parent/guardian has made the written request. If any individual seeks the early release from school of a ~~student~~student, he or she~~they~~ must report to the school office and present identification deemed satisfactory by the ~~B~~building ~~P~~pincipal, who must check the authorized list and relevant court orders or divorce decrees before a student may be released.

Parents are urged to make appointments with physicians, dentists, special~~ists~~ists-tutors, etc., after school hours. If a request is necessary, parents should submit advanced written request~~note~~ of the date, time and reason for the early release. ~~Children cannot be excused without advance written request by parent/guardian, and must be released early in the care of parent/guardian, unless otherwise noted. Early release of a student for emergency reasons should be requested in writing by a parent/guardian.~~ Medical releases are handled through the Nurse's Office.

All other reasons for an early release must go through the Main Office, and students must be picked up in the Main Office. The person seeking the early release must sign the register ~~in the office.~~

Cross-Ref: Policy 5150 School Safety Plans and Teams

**VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY FOUR**

**STUDENT DISMISSAL PRECAUTIONS/EARLY RELEASE**

**POLICY 5112**

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Ref: Education Law §3210(1)(c)

Adoption Date: May 22, 2019

Revised:

NOTIFICATION OF RELEASE OF CONVICTED  
OF CONVICTED SEX OFFENDERS

POLICY 5147

The Board of Education recognizes its responsibility for the health and safety of the students enrolled within the School District and for those ~~students~~youngsters receiving services or participating in programs or events on School District property. In light of that responsibility, the School District ~~shall~~may take appropriate precautionary measures in situations where the School District has been advised by law enforcement officials that a convicted sex offender resides in the community.

Where School District officials are advised that an individual convicted of a sexual offense resides in the community, the School District ~~shall~~will endeavor to give notice in accordance herewith in order to minimize the possibility that the released sex offender will come into contact with school-age children. Furthermore, the School District ~~shall~~is committed to determine the cooperation with local law enforcement officials which will best promote and protect the safety and well-being of its students. Whenever information is received from local law enforcement officials under the Sex Offender Registration Act that a registered sex convicted offender is residing in the community, such information may be disseminated at the discretion of the Superintendent of Schools, after consideration of the various factors including but not be limited to the nature of the offense against the victim, to the following people or entities:

- Building Principals;
- Appropriate Staff;
- Supervisors of school related organizations or school sponsored programs which regularly meet or are regularly conducted on School District property; and/or
- School Community ~~at large~~.

The School District will post a link to the Sex Offender Registration Act website. The School District will comply with the requirements of the Freedom of Information Law and will provide information received from law enforcement officials in response to written requests for information concerning the release of convicted sex offenders pursuant to the Freedom of Information Law and after seeking advice of counsel. The Superintendent of Schools reserves the right to disseminate such information to such additional individuals or groups of individuals who, in the opinion of the Superintendent of Schools, have a legitimate need to be notified of such information ~~in order to~~to protect the health, safety or welfare of children residing within the School District.

Any individual receiving notice hereunder shall inform appropriate school officials if they observe on school property, at bus stops or any other location where school related activities take place, an individual whose description matches that of a released sex offender.

Ref: 42 U.S.C. §16901 et seq  
Correction Law, Article 6-C (Sex Offender Registration Act)

Adoption Date: May 22, 2019

Revised:

## FIELD TRIPS AND EXCURSIONS

Policy 5300

The Board of Education recognizes the significant educational value of properly planned and executed field trips. Staff members are encouraged to use the field trip as an extension and enrichment of classroom and extracurricular experiences. In selecting places to visit, primary emphasis shall be placed upon provision for student safety and welfare and the educational value to be derived from the trip. In scheduling overnight field trips, every effort should be made to minimize the loss of instructional time.

The Board of Education recognizes the desirability of providing off-campus experiences, which will reinforce or enhance the educational program of the school system. The Superintendent of Schools or ~~his/her~~ designee will determine the frequency and content of class field trips. Each student must secure the permission of ~~their~~~~his/her~~ parent or guardian before participating in such ~~experience~~~~activity~~.

Factors relevant in consideration of approval of such field trips ~~shall~~~~may~~~~may~~ include the relationship to the curriculum, the distance of the trip, availability of transportation and personnel, the cost involved, weather conditions, and full utilization of transportation. Field trips to foreign countries will not be approved.

Field trips or school-sponsored excursions will not be exclusive, ~~that is, based on the number of bus seats or tickets available.~~ If a prospective field trip is offered to an entire club, class or grade, enough space will be available in the trip to accommodate everyone. If the trip is a school-sponsored ~~excursion~~~~trip~~, no student will be arbitrarily excluded from participation.

**Approval**

1. All one-day field trips must be approved by the building principal and the Superintendent of Schools. Approval will be based upon the educational value of the proposed trip as well as provision for student safety and welfare.
2. Prior to making arrangements for a one-day field trip and at least thirty (30) days prior to the proposed date of the trip, the teacher must submit a completed Field Trip Approval Form in duplicate to the building principal or ~~building principal's~~ designee. The principal's approval must be received prior to making any final arrangements for the trip.
3. All trips involving a stay of one or more nights away from home must be approved by the Superintendent of Schools and the Board of Education. Justification for overnight travel must include an explanation as to why comparable experiences cannot be obtained closer to the School District.

*Approval of the Superintendent of Schools and Board of Education for trips involving a stay of one or more nights away from home must be obtained at least six (6) months in advance of the trip.*

FIELD TRIPS AND EXCURSIONS

Policy 5300

4. Written parental or guardian permission must be obtained for every student in advance of any field trip or excursion. Permission forms will include any health concerns that should be brought to the attention of the staff member in charge.

Overnight Field Trips and Trips beyond Long Island

~~Teachers will submit requests to the building principal for approval of field trips except that overnight trips will need the approval of the Superintendent and Board of Education. Field trips requiring travel in airplanes or outside the continental United States (e.g. to territories of the United States) will require Board of Education approval.~~

~~In granting permission for any field trip, serious consideration must be given to the educational value of the trip, the time lost from regular school work, and the cost of the trip. The Board of Education, Superintendent of Schools, employees, students and parents must fully understand not only the purpose of the trip but also the planning and general administration of the trip. Field trips to foreign countries will not be approved.~~

Information to be Included on Field Trip Approval Requests

All requests for field trips must include the following information:

1. Educational Purpose: The educational benefits should be outlined and related to the school's and/or department's curriculum.
- 1.2. Performance Purpose: If the major purpose of the trip is to perform, the performances should be substantial and sight-seeing activities should be secondary in importance.
- 2.3. Trip Description: The dates of the trip and a description of travel arrangements, including a day-by-day itinerary, should be included. All field trips are contingent upon no imminent threat(s) issued by federal, state or local authorities.
- 3.4. Cost: An outline of the cost of the trip must be submitted.

Insurance/Medical Treatment

The parents or guardians of participating students must sign and return appropriate medical and insurance forms.

Transportation

When the School District provides transportation to students on a school-sponsored field trip, extracurricular activity or any other similar event, it shall provide transportation back to either the point of departure or to the appropriate school in the School District unless (1) the parent or legal guardian of a student participating in such event has provided the School District with

FIELD TRIPS AND EXCURSIONS

Policy 5300

written notice authorizing an alternative form of return transportation for the student; or (2) intervening circumstances make such transportation impractical.

Where intervening circumstances have made transportation back to the point of departure or to the appropriate school in the School District impractical, a representative of the School District shall remain with the student until such student's parent or ~~legal~~ guardian has been contacted and the student has been delivered to ~~their~~his/her parent or ~~legal~~ guardian.

**Scheduling**

Every effort will be made to return students to school from day trips in time for regular dismissal. Building principals will be responsible for establishing clear procedures for communicating with parents in the event of a delay returning from a field trip. The building principal should exercise judgment in scheduling trips to ~~insure~~ensure an appropriate balance of school events, to minimize disruption and to avoid conflict with major school events, i.e. final exams. If ~~students~~children return from a field trip after school hours, the teacher and the administrator in charge will make provision for the safe departure of all students from the school.

**Parent Notification**

Parents ~~and guardians~~ will receive an information sheet from the teacher at least one week prior to the trip. Information should include, but not be limited to, the following: costs, arrival and departure time, mode of transportation, lodging arrangements (if applicable), emergency telephone numbers, activities, itinerary, administrator/teacher-in-charge, and any accompanying adults.

**Financial Considerations**

1. All field trips funded by the School District must fit within the school's budget allocation for such activity.
2. Staff members may not accept direct compensation from any outside source in relation to any field trip.

**Student Participation**

Students may be excluded from a field trip by the building principal if:

- 1 the student is deemed a safety or security risk;
- 2 the student fails to return a signed permission slip; or
- 3 the student is serving a suspension.

Cross Ref: —

Ref: Education Law § 1709

Adoption Date: \_\_\_\_\_ October 30, 2019

Revised: \_\_\_\_\_

**PUBLIC REPORT ON REVISIONS TO DISTRICT POLICIES,  
PRACTICES AND PROCEDURES UPON  
A FINDING OF SIGNIFICANT DISPROPORTIONALITY**

**Policy 5430**

The Board of Education recognizes that, despite the School District's best efforts, there may be times when there might be a disproportionate representation of racial and ethnic groups in its special education programs and services, and/or with respect to the suspension of students with disabilities. To minimize the risk of such an occurrence, the Board of Education has endeavored to adopt policies, practices and procedures for the School District that are consistent with the IDEA and Article 89 of New York's Education Law, and their implementing regulations.

Nonetheless, upon a determination of significant disproportionality either in the suspension, identification, classification and/or placement of the School District's students with disabilities, the Board of Education will review the School District's policies, practices and procedures to determine whether they are fully compliant with the requirements of the IDEA and Article ~~89~~89 or require revisions. If changes are needed, the Board of Education will take steps to adopt and implement any and all necessary revisions.

The Board of Education will inform the public of any revisions to the School District's policies, practices and procedures undertaken as a result of a finding of significant disproportionality. The Superintendent of Schools will notify school personnel responsible for implementing the revisions.

Cross-ref: Policy 5400 Programs for Students with Disabilities *et seq.*

Ref: Individuals with Disabilities Education Act, 20 USC §§1412(a)(24); 1418(d)  
34 CFR §§300.173; 300.646  
8 NYCRR §§200.2(b)(15).

Adoption date: November 20, 2019

Revised:

The Board of Education acknowledges its responsibility to recruit, hire, train and retain highly qualified personnel, as defined in the federal Individuals with Disabilities Education Act (IDEA) and its accompanying regulations and in Article 89 of New York State Education law and its accompanying regulations, to provide special education programs and services. In addition, the Board of Education is committed to appointing appropriately qualified personnel to the Committee (and subcommittee) on Special Education (CSE) and Committee (and subcommittee) on Preschool Special Education (CPSE).

The Board of Education will fulfill its obligation with regard to special education personnel by taking measurable steps including, but not limited to the following:

1. actively recruit personnel who possess prior experience working with students with disabilities.
2. solicit resumes from graduates of institutions of higher education that offer programs in special education.
3. seek candidates for teaching positions who are dually certified, to the extent possible.
4. facilitate the participation of every member of the professional staff in annual professional performance reviews and professional development plans.
5. provide appropriate on-going training and professional development to CSE and CPSE members, and other special education program and service providers to provide an opportunity for continuing awareness of their obligations and responsibilities under the law.

The Superintendent of Schools or ~~his/her~~ designee is responsible for documenting that the professional staff is appropriately certified, licensed and trained and that they meet the "highly qualified" standard established in federal and state law. In the event that highly qualified individuals are not available, despite the best efforts of the administration, the Board of Education recognizes its responsibilities to meet the alternative standards established by the State Education Department.

#### Training CSE/CPSE Members

The School District is committed to ensuring that all members of the CSE and CPSE are appropriately trained for their responsibilities on their respective committees. Committee members are made aware of their responsibilities to ensure that services are identified to allow the student to be involved in and progress in the general education curriculum. Specific administrative practices for training these members, including general education teachers ~~and parents~~, to carry out the provisions of Part 200 include:

1. arranging for attendance at informational meetings concerning special education issues;
2. conducting School District-based training on a regular basis;
3. providing copies of written guidelines pertaining to School District practices and procedures for referring and evaluating preschool and school-age students suspected of having a disability;

4. participating in annual CSE/CPSE training provided by the New York State Education Department;
5. disseminating the Guidebook for Committees on Special Education in New York State, Part 200 of the Commissioner's Regulations, all amendments to the Regulations of the Commissioner, and informational bulletins and pamphlets, including memorandum ~~from SED, from SED~~ to all committee members;
6. inviting committee members to annual site visits of special education placements to familiarize them with placement options available to resident special education students; and
7. utilizing RSE-TASC as a training resource; and
8. utilizing the School District's attorney as a resource person, if needed, to interpret specific information for the committee members.

### Staff Development

As part of an ongoing effort to assist special and general education teachers to better understand the needs of students with special needs, staff development plays a critical role in preparing teachers to work with diverse learners.

~~The District will strive to provide ongoing staff training to problem-solve strategies to best meet the academic, behavioral and social emotional needs of all students ~~educated with integrated co-teaching services will be provided to all co-teachers.~~~~

~~As part of an ongoing effort to assist special and general education teachers to better understand the needs of students with special needs, staff development plays a critical role in preparing teachers to work with diverse learners.~~

In addition to staff meetings, in-service courses, Superintendent's Conference Day, as well as individual meetings between special and general education teachers, the State Education Department has directed districts to include, as part of its professional development plan, a description of the professional development activities provided to all professional staff and supplementary school personnel who work with students with disabilities to assure that they have the skills and knowledge necessary to meet the needs of students with disabilities.

**Cross-ref:** Policy 5400, Programs for Students with Disabilities *et. seq.*

Ref: Individual with Disabilities Education Act, 20 USC §§ 1412(a)(14), 1413(a)(3); 34 CFR §§ 300.156, 300.207; Education Law §4410  
8 NYCRR §§ 200.2(b)(3), (12)

Adoption date: October 30, 2019

Revised:

**HOMEWORK**

**Policy 6154**

Homework is recognized and encouraged as an extremely valuable activity and as an appropriate extension of classroom instruction. Homework provides excellent opportunities for developing good study habits, providing for individual differences and abilities, and encouraging self-initiative on the part of the student. Homework is never to be given as punishment.

Homework assignments should be based on work which has been taught previously. The student must understand all aspects of the work and the purpose for doing it. ~~The student~~He/she should not be given work for which ~~they~~he/she does not have proper foundation and a thorough understanding.

Homework assignments are to be geared to the students' ability, with the understanding that praise for progress, no matter how little, is essential to the student's academic achievement and self-esteem.

Homework assignments are left to the sound professional judgment of the teacher, who will interpret the needs of each child. Guidelines for the approximate length of time ~~to be spent~~spent on homework are to be developed by the Superintendent of Schools.

Teachers are cautioned to avoid overloading students with excessively lengthy homework assignments or with overly brief and ~~purposeless empty meaningless~~ assignments. Planning homework assignments should be given as much care as the planning of any other aspect of a lesson. An assignment important enough to be done must be considered worthy of teacher evaluation.

Homework shall be assigned according to these guidelines:

- Homework should be a properly planned part of the curriculum extending and reinforcing the learning experience of the school.
- Homework should help ~~students~~children learn by providing practice in the mastery of skills, experience in data gathering and integration of knowledge, and an opportunity to remediate learning problems.
- Homework should help develop the student's sense of responsibility by providing an opportunity for the exercise of independent work and judgment.
- The number, frequency, and degree of difficulty of homework assignments should be based on the abilities, activities, and needs of the student. However, the grade given for the homework is dependent on the student's performance.
- As a valid educational tool, homework should be clearly assigned and its product carefully and promptly evaluated.

Teachers should communicate with parents concerning homework and the teacher's expectations. Parents and teachers must form a team to promote the best learning environment for the ~~student~~child.

The Board of Education believes that parental involvement in students' homework is essential to ~~making homework~~making homework an integral part of the educational program.

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~~Parents are~~Parents and guardians are- expected to~~expected to~~

encourage and monitor homework assignments and, to the extent possible, provide conditions that are conducive to their successful completion.

**Adoption date:** May 26, 1994

**Revised:** June 12, 2019

**Revised:** \_\_\_\_\_

**VALLEY STREAM UFSD #24**  
**Budget Calendar for the Creation of the Budget for the 2024-2025 School Year**

<b>October</b>	<b>29-31</b>	<b>2024</b>	Meet with Principals and Liaisons and discuss budget process/guidelines. Financial Management Software (nVision) will be open for 2024-25 budget submittals by Principals and Liaisons for Business Office review.
<b>November</b>	4-7	2024	Budget requests are reviewed by the Assistant Superintendent for Business, Principals and Liaisons for clarification and justification.
<b>November</b>	15-21	2024	The Assistant Superintendent for Business reviews budget requests with the Superintendent.
<b>December</b>	4	2024	BOE Work Session Meeting (if necessary). Begin preliminary budget discussion with the Board of Education.
<b>January</b>	8	2025	BOE Work Session Meeting. Continue budget discussion with the Board of Education.
<b>January</b>	22	2025	BOE Business Meeting. Distribute budget books.
<b>February</b>	5	2025	BOE Work Session Meeting.
<b>February</b>	26	2025	BOE Business Meeting.
<b>March</b>	1	2025	Submit 2025-26 Tax Levy limit calculations to OSC, NYSED and Commissioner of Taxation & Finance (Due by March 1 <sup>st</sup> )
<b>March</b>	12	2025	BOE Work Session Meeting. Final discussion with the Board of Education before adoption of the Superintendent Budget.
<b>March</b>	26	2025	BOE Business Meeting. Outline the budget to the public. Last chance to make changes to the budget before submission to the voters. <b>ADOPT THE FINAL BUDGET</b> amount to be presented at the hearing and put it on the ballot ( <b>no later than 4/22/24</b> ).
<b>March</b>	27	2025	Submit Property Tax Report Card to NYSED (within 24hours of budget adoption but no later than <b>4/28/24</b> ).
<b>April</b>	3	2025	<b>First publication</b> of Legal Ad. (Submit by March 27th)
<b>April</b>	10	2025	<b>Second Publication.</b> (Submit by April 3rd)
<b>April</b>	22	2025	BOE Business Meeting.
<b>April</b>	17	2025	<b>Third Publication.</b> (Submit by April 10th)
<b>April</b>	21	2025	Deadline for submission of <b>Nominating Petitions</b> for School Board Candidates by 5:00PM in the office of the District Clerk (30 days before the Vote)  Deadline to receive <b>Voter Propositions</b> (at least 30 days before the Vote)  First Financial Statement from Board Candidates (30 days prior to election).

**VALLEY STREAM UFSD #24**  
**Budget Calendar for the Creation of the Budget for the 2024-2025 School Year**

April	22	2025	Drawing for positions on the ballot at 6:30PM.
April	24	2025	<b>Last Publication.</b> (Submit by April 17th)
April	25	2025	<b>Military Ballots</b> must be distributed.
April	30	2025	Public budget document completed and mailed (7 days prior to budget hearing).
May	6	2025	Public budget document must be in the schools (14 days prior to vote).
May	7	2025	Public budget hearing presentation (not more than 14 days prior but at least seven days prior to vote).
May	13	2025	Deadline to receive <b>Absentee Ballot Application</b> if the ballot is to <b>be mailed</b> to the Voter (seven days before the Vote) (see below if ballot is to be issued in person to the Voter)
May	14	2025	Mail Budget Notice postcard. (Last Day - After hearing but no later than 6 days before vote.)
May	15	2025	<p>Last day of Voter registration (After this date the registration books are finalized, no additional registrants for the May 20th vote).</p> <p>Make Available List of Persons to Whom Absentee Ballots Issued.</p> <p>Second financial statement from the candidates running for the Board (on or before the fifth day prior to the election).</p> <p>Voter register available for inspection.</p>
May	19	2025	Deadline to receive <b>Absentee Ballot Application</b> if the ballot is to be issued <b>in person</b> to the Voter (the day before the Vote)
MAY	20	2025	<p><b>BUDGET VOTE AND SCHOOL BOARD ELECTION.</b></p> <p>Annual Meeting – Copies of property tax report card and school district report card available to the public in each school, the district office and business office.</p> <p>Board of Registration meets during election to register persons for the 2026 annual meeting.</p> <p>Receipt of Absentee Ballots <b>no later than 5:00 P.M.</b></p>
June	9	2025	Last financial statement from Board Candidates (20 days after the election).
June	17	2025	Budget Re-Vote Date



November 6, 2024

This letter memorializes the agreement between the Successful Practices Network (SPN) and Valley Stream School District 24 regarding consulting services SPN agrees to provide in exchange for the fee described below.

<b>Description of services:</b>	<p>SPN President Ray McNulty will deliver three face-to-face sessions and one 3-hour virtual session as follows:</p> <ul style="list-style-type: none"> <li>• August 30, 2024: Staff Keynote Presentation Face to Face</li> <li>• October 30, 2024 - Launch Vision 2030 -Face to Face</li> <li>• December 2024 (Date to be determined) Face to Face</li> <li>• March 2025 (Date to be determined) 3-hour virtual session</li> </ul>
<b>Location at which services will be provided:</b>	Onsite at Valley Stream School District 24 and Virtual as described above
<b>Date:</b>	<p>August 30, 2024  October 30, 2024  December 2024 (Date to be determined)  March 2025 Virtual</p>
<b>Fee:</b>	<p>August 30, 2024: \$4,500  October 30, 2024: \$4,500  December 2024: \$4500  March 2025: \$2,250  <b>Total: \$15,750</b></p>

Client agrees to pay the fee set forth above upon receipt of invoice following completion of work. Please indicate Client's acceptance of this Agreement by signing in the space provided below and returning to SPN. The delivery of the services is not confirmed until SPN receives this agreement signed by client.

Sincerely,

**Todd Daggett**  
**Chief Operating Officer, Successful Practices Network**

Client: **Valley Stream School District 24**

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_



Item	5. Cost Estimates	New Buildings and/or Additions:	Alterations and/or Reconstruction:
a. General Construction (exclusive of Site Work).....		\$ -	\$ -
b. Heating and Ventilating (exclusive of site work).....		\$ -	\$ -
c. Plumbing (exclusive of site work).....		\$ -	\$ -
d. Electric (exclusive of site work).....		\$ -	\$ 220,471
f. Other Costs		\$ -	\$ -
		\$ -	\$ -
g. TOTAL BUILDING COSTS (a-f inclusive).....		\$ -	\$ 220,471
h. Architect's and/or engineer's fees.....		\$ -	\$ 14,331
i. Clerk of the works (salary).....		\$ -	\$ -
j. Legal services.....		\$ -	\$ -
k. General administration costs.....		\$ -	\$ -
Swing Space Costs		\$ -	\$ -
Other Costs, describe:		\$ -	\$ -
l. Insurance during construction.....		\$ -	\$ -
m. Site purchase price (No. of acres _____)		\$ -	\$ -
Submit Site Approval - form and guidance are found in Preliminary Submission Forms Workbook.			
n. Site development including roads, walks, playfields.....		\$ -	\$ -
If there is <b>demolition</b> of a structure for parking lot or field expansion, report related demolition costs in site development costs.			
o. Utilities and services:			
1. Sewage.....		\$ -	\$ -
(site work)			
2. water, gas, electricity, telephone, fire alarm.....		\$ -	\$ -
p. Furniture and equipment.....		\$ -	\$ -
r. TOTAL INCIDENTAL COSTS(h-q inclusive).....		\$ -	\$ 14,331
s. SUBTOTALS (g plus r respectively).....		\$ -	\$ 234,801
t. GRAND TOTAL of NEW BUILDING, ADDITION, ALTERATIONS, and/or RECONSTRUCTION.....		\$ 234,801	



# THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK

Office of Facilities Planning, 89 Washington Avenue, Room 1060 Education Building Annex, Albany, NY 12234  
 Tel. (518) 474-3906  
 Email: emscfp@nysed.gov  
 www.p12.nysed.gov/facplan/

## SCOPE OF PROPOSED PROJECT

**Instructions:** Complete and submit one (1) copy of this form as part of the preliminary or final submission to the Office of Facilities Planning, Room 1060 EBA, Albany, NY 12234, for EACH capital construction project requiring approval of the Commissioner of Education pursuant to Education Law, Section 408 and the New York State Uniform Fire Prevention and Building Code. Please print legibly or type responses. (This form may be duplicated but may not be altered in any way).

1. District/BOCES: Valley Stream UFSD #24 Date Submitted: \_\_\_\_\_
2. Building Name: William L. Buck Elementary School County: Nassau  
 Building Address: 75 Horton Avenue, Valley Stream, NY 11581
3. Type of Project: ☐ New ☐ Addition ☒ Alteration ☐ Reconstruction ☐ Land Acq. ☐ Demolition
4. District/BOCES Contact Person: Dr. Jack R. Mitchell  
 Title: Assistant Superintendent for Business Telephone: (516) 434-2831
5. Project Manager: Michael Kosar Telephone: 518-474-3906

6. 

2	8	-	0	2	-	2	4	-	0	2	-	0	-	0	0	1	-	0	2	8
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(BEDS Code)
(Facility Code)
(Project #)

7. Type of Project: (check all appropriate boxes)
  - ☐ Construction or acquisition of any facility (not additions)
  - ☐ Expansion of existing facility by more than 10,000 sq. ft. gross floor area
  - ☐ Acquisitions of land
  - ☐ Physical alteration of 5 or more acres
  - ☐ Structure more than 100 feet in height
  - ☒ Involves a building 50 years old or older
  - ☐ Located in an historic district
  - ☐ Located in an archeologically sensitive zone
  - ☐ None of the Above
8. Project Affects: (check all appropriate boxes)
  - ☐ Adirondack Park Agency - 9 NYCRR 570-588
  - ☐ Agricultural District - 1 NYCRR 371
  - ☐ Coastal Management Area - 19 NYCRR 600
  - ☐ Contiguous Public Recreation Area - 6 NYCRR 617
  - ☐ Critical Environmental Area - 6 NYCRR 617
  - ☐ Flood Plain - 6 NYCRR 500
  - ☐ Historical Landmark - 9 NYCRR 426-428
  - ☐ Wetlands - 6 NYCRR 660,662
  - ☒ None of the Above

9. Indicate below PERMITS which may be required from other government agencies. Obtaining necessary permits is the responsibility of the Board of Education and is a condition of Commissioner's Approval of Plans & Specification. NYCRR refers to the Official Compilation of Codes, Rules, and Regulations of the State of New York: 1-Agriculture and Markets; 6 - Environmental Conservation; 9 - Parks, Recreation, and Historic Preservation; 10 - Health; 19 - State. The list below is for assistance and is not all-inclusive.

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li><input type="checkbox"/> construction of air contamination source - 6 NYCRR 20</li> <li><input type="checkbox"/> indirect source of air contamination - 6 NYCRR 203</li> <li><input type="checkbox"/> permits for on-site sewage system - (SPDES) 6 NYCRR 750</li> <li><input type="checkbox"/> construction of on-site sewage system - 6 NYCRR 750</li> <li><input type="checkbox"/> water well drilling, Nassau and Suffolk Counties - 6 NYCRR 602</li> <li><input type="checkbox"/> construction in flood plain - 6 NYCRR 500</li> </ul> | <ul style="list-style-type: none"> <li><input type="checkbox"/> alteration of a stream - 6 NYCRR 608</li> <li><input type="checkbox"/> alteration of tidal wetlands - 6 NYCRR 660</li> <li><input type="checkbox"/> alteration of fresh water wetlands - 6 NYCRR 662</li> <li><input type="checkbox"/> open burning - 6 NYCRR 215, 219, 222</li> <li><input type="checkbox"/> water well drilling - 10 NYCRR 5</li> <li><input type="checkbox"/> public water supply - 10 NYCRR 5</li> <li><input type="checkbox"/> swimming pool construction - 10 NYCRR 6</li> <li><input type="checkbox"/> DOT permits as necessary</li> <li><input type="checkbox"/> other _____</li> </ul> |
|--|---|

10. Has the SEQRA process been completed? ☒ Yes ☐ No

Name of Lead Agency: Valley Stream Union Free School District #24

Final Determination: (Choose One):

a. Type II - official copy of Board Resolution sent to SED

\_\_\_\_\_  
(date of SEQRA Resolution)

b. Type I - Negative Declaration or Statement of Findings sent to SED

\_\_\_\_\_  
(date of SEQRA Resolution)

c. Unlisted Action - Negative Declaration or Statement of Findings sent to SED

\_\_\_\_\_  
(date of SEQRA Resolution)

11.

a. Type of Facility: ☒ School ☐ Bus Garage ☐ Other (specify): \_\_\_\_\_

If this facility is a school:

What grade levels are currently housed? K thru 6

What grade levels will be housed when this project is finished? K thru 6

What is the current enrollment of this building? 425

b. Does this project involve an existing building? ☒ Yes ☐ No

If yes, what is the total gross square footage of the existing building? 40,146

If yes, what is the total square footage proposed for alterations and or reconstruction? 0

If yes, what is the age of the building to be altered? 74 years

c. Does this project involve an addition to an existing building? ☐ Yes ☒ No

What is the gross square footage proposed for the addition? n/a

What is the proposed gross square footage of the entire building including the addition? n/a

If this is a student occupied building, what is the projected enrollment for this building? n/a

(Note: Using the actual enrollments for the current year as a starting point, project five years into the future for Kindergarten through Grade Six; eight years for Grades Seven and Eight; and ten years for Grades Nine through Twelve.)

d. Does this project involve a new building? ☐ Yes ☒ No

If yes, what is the total proposed gross square footage for the new building? n/a

If this is a student occupied building, what is the projected enrollment for this building? n/a

(Note: Using the actual enrollments for the current year as a starting point, project five years into the future for Kindergarten through Grade Six; eight years for Grades Seven and Eight; and ten years for Grades Nine through Twelve.)

e. Does this project involve a purchase of additional site? ☐ Yes ☒ No

If yes, what is the size of the site to be purchased? \_\_\_\_\_ acres

How many of those acres are useable? \_\_\_\_\_ acres

Is the new site adjacent to the present site? ☐ Yes ☐ No

If no, how far away is the new site from the existing site? \_\_\_\_\_ miles

f. Current site information:

What is the size of the current site? 1.25 acres

Are all acres useable on the current site? ☒ Yes ☐ No

If no, how many acres of the current site are useable? \_\_\_\_\_ acres

g. Provide a comprehensive and thorough narrative. It must relate to the work detailed in the plans and specifications. If this project involves capital improvement, indicate which trades are included in the work. If this project involves new construction, indicate the type and number of rooms planned. Attach additional sheets if necessary to include details of the capital construction work. This form, including any attachments, is the controlling document for approval of state aid, including aid for change orders, and it will be required with each change order submission. Refer to publication "State Building Aid for Public School Districts and BOCES" for generally aidable and non-aidable capital construction expenses.

The scope of the work for this project includes door hold opens for approximately 38 doors and fire alarm upgrades via alarm integration with door hold opens and installation of smoke detectors.

12.

## SIGNATURES

_____ President, Board of Education	_____ Date
_____ Superintendent of Schools	_____ Date


**THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK**

Office of Facilities Planning, 89 Washington Avenue, Room 1060 Education Building Annex, Albany, NY 12234  
 Tel. (518) 474-3906  
 Email: emscfp@nysed.gov  
 www.p12.nysed.gov/facplan/

**STATE SMART GROWTH PUBLIC INFRASTRUCTURE IMPACT STATEMENT**

District:	Valley Stream UFSD #24	Date:	01/00/00
Building:	William L. Buck Elementary School	Firm:	H2M Architects + Engineers
Building Address:	75 Horton Avenue, Valley Stream, NY 11581	Firm Address:	538 Broadhollow Rd, 4th Floor East Melville, NY 11747

SED Project #:	2	8	0	2	2	4	0	2	0	0	0	1	0	2	8
	8 digit district BEDS Code								4 digit building number				3 digit project number		

In accordance with the Smart Growth Public Infrastructure Policy Act, Environmental Conservation Law (Article 6 § 1-11), the applicant attests that the Smart Growth Impact for the proposed building project application has been assessed.

**Please check appropriate boxes to indicate compliance.**

**This project adheres to the following criteria of the smart growth legislation:**

- ☒ to advance projects for the use, maintenance or improvement of existing infrastructure;
- ☐ to advance projects located in municipal centers;
- ☐ to advance projects in developed areas or areas designated for concentrated infill development in a municipally approved comprehensive land use plan, local waterfront revitalization plan and/or brownfield opportunity area plan;
- ☐ to protect, preserve, and enhance the State's resources, including agricultural land, forests, surface and groundwater, air quality, recreation and open space, scenic areas, and significant historic and archeological resources;
- ☐ to foster mixed land uses and compact development, downtown revitalization, brownfield redevelopment, the enhancement of beauty in public spaces, the diversity and affordability of housing in proximity to places of employment, recreation and commercial development and the integration of all income and age groups;
- ☐ to provide mobility through transportation choices including improved public transportation and reduced automobile dependency;
- ☐ to coordinate between state and local government and intermunicipal and regional planning;
- ☐ to participate in community based planning and collaboration;
- ☐ to ensure predictability in building and land use codes; and
- ☐ to promote sustainability by strengthening existing and creating new communities which reduce greenhouse gas emissions and do not compromise the needs of future generations, by among other means encouraging broad based public involvement in developing and implementing a community plan and ensuring the governance structure is adequate to sustain its implementation.

Justification that the proposed projects meets one or more of the above criteria: (attach additional sheets as necessary):

The door hold opens and fire alarm upgrades at William L. Buck Elementary School meet the criteria set forth in the Smart Growth Infrastructure Policy. Specifically, these renovations are required for the maintenance and improvement of the existing infrastructure of the school.

**If no boxes are checked, please provide justification for non-compliance with the Smart Growth Act:**

The applicant has determined it cannot adhere to one or more criteria as set forth in the Smart Growth Public Infrastructure Act. Justification for noncompliance with Smart Growth criteria is provided as follows: (attach additional sheets as necessary)

Justification:

**APPLICANT:**

**Dr. Unal Karakas**

\_\_\_\_\_  
Name of Superintendent of Schools

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

-----  
**For SED Use Only:**

☐ Impact Statement is Approvable:

☐ Impact Statement is **NOT** Approvable. Reason: \_\_\_\_\_

Reviewed by: \_\_\_\_\_



5. Cost Estimates		New Buildings and/or Additions:	Alterations and/or Reconstruction:
Item			
a.	General Construction (exclusive of Site Work).....	\$ -	\$ -
b.	Heating and Ventilating (exclusive of site work).....	\$ -	\$ -
c.	Plumbing (exclusive of site work).....	\$ -	\$ -
d.	Electric (exclusive of site work).....	\$ -	\$ 240,328
f.	Other Costs <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>	\$ -	\$ -
	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>	\$ -	\$ -
g.	<b>TOTAL BUILDING COSTS (a-f inclusive).....</b>	\$ -	\$ 240,328
h.	Architect's and/or engineer's fees.....	\$ -	\$ 15,621
i.	Clerk of the works (salary).....	\$ -	\$ -
j.	Legal services.....	\$ -	\$ -
k.	General administration costs.....	\$ -	\$ -
	Swing Space Costs	\$ -	\$ -
	Other Costs, describe: <span style="border: 1px solid black; display: inline-block; width: 350px; height: 15px;"></span>	\$ -	\$ -
l.	Insurance during construction.....	\$ -	\$ -
m.	Site purchase price (No. of acres <span style="border-bottom: 1px solid black; display: inline-block; width: 50px;"></span> )	\$ -	\$ -
	Submit Site Approval - form and guidance are found in Preliminary Submission Forms Workbook.		
n.	Site development including roads, walks, playfields.....	\$ -	\$ -
	If there is <b>demolition</b> of a structure for parking lot or field expansion, report related demolition costs in site development costs.		
o.	Utilities and services:		
1.	Sewage.....	\$ -	\$ -
	(site work)		
2.	water, gas, electricity, telephone, fire alarm.....	\$ -	\$ -
p.	Furniture and equipment.....	\$ -	\$ -
r.	<b>TOTAL INCIDENTAL COSTS(h-q inclusive).....</b>	\$ -	\$ 15,621
s.	<b>SUBTOTALS (g plus r respectively).....</b>	\$ -	\$ 255,950
t.	<b>GRAND TOTAL of NEW BUILDING, ADDITION, ALTERATIONS, and/or RECONSTRUCTION.....</b>	\$ 255,950	



# THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK

Office of Facilities Planning, 89 Washington Avenue, Room 1060 Education Building Annex, Albany, NY 12234  
 Tel. (518) 474-3906  
 Email: emscfp@nysed.gov  
 www.p12.nysed.gov/facplan/

## SCOPE OF PROPOSED PROJECT

**Instructions:** Complete and submit one (1) copy of this form as part of the preliminary or final submission to the Office of Facilities Planning, Room 1060 EBA, Albany, NY 12234, for EACH capital construction project requiring approval of the Commissioner of Education pursuant to Education Law, Section 408 and the New York State Uniform Fire Prevention and Building Code. Please print legibly or type responses. (This form may be duplicated but may not be altered in any way).

1. District/BOCES: Valley Stream UFSD # 24 Date Submitted: 1/0/1900  
 2. Building Name: Robert W. Carbonaro Elementary Sch County: Nassau  
 Building Address: 50 Hungry Harbor Road, Valley Stream, NY 11581

3. Type of Project: ☐ New ☐ Addition ☐ Alteration ☐ Reconstruction ☐ Land Acq. ☐ Demolition

4. District/BOCES Contact Person: Dr. Jack R. Mitchell  
 Title: Asst. Superintendent of Business Telephone: (516) 434-2831

5. Project Manager: Michael Kosar Telephone: 518-474-3906

6. 2 8 - 0 2 - 2 4 - 0 2 - 0 - 0 0 4 - 0 3 0  
 (BEDS Code) (Facility Code) (Project #)

7. Type of Project: (check all appropriate boxes)

- ☐ Construction or acquisition of any facility (not additions)
- ☐ Expansion of existing facility by more than 10,000 sq. ft. gross floor area
- ☐ Acquisitions of land
- ☐ Physical alteration of 5 or more acres
- ☐ Structure more than 100 feet in height
- ☒ Involves a building 50 years old or older
- ☐ Located in an historic district
- ☐ Located in an archeologically sensitive zone
- ☐ None of the Above

8. Project Affects: (check all appropriate boxes)

- ☐ Adirondack Park Agency - 9 NYCRR 570-588
- ☐ Agricultural District - 1 NYCRR 371
- ☐ Coastal Management Area - 19 NYCRR 600
- ☐ Contiguous Public Recreation Area - 6 NYCRR 617
- ☐ Critical Environmental Area - 6 NYCRR 617
- ☐ Flood Plain - 6 NYCRR 500
- ☐ Historical Landmark - 9 NYCRR 426-428
- ☐ Wetlands - 6 NYCRR 660,662
- ☒ None of the Above

9. Indicate below PERMITS which may be required from other government agencies. Obtaining necessary permits is the responsibility of the Board of Education and is a condition of Commissioner's Approval of Plans & Specification. NYCRR refers to the Official Compilation of Codes, Rules, and Regulations of the State of New York: 1-Agriculture and Markets; 6 - Environmental Conservation; 9 - Parks, Recreation, and Historic Preservation; 10 - Health; 19 - State. The list below is for assistance and is not all-inclusive.

- ☐ construction of air contamination source - 6 NYCRR 20
- ☐ indirect source of air contamination - 6 NYCRR 203
- ☐ permits for on-site sewage system - (SPDES) 6 NYCRR 750
- ☐ construction of on-site sewage system - 6 NYCRR 750
- ☐ water well drilling, Nassau and Suffolk Counties - 6 NYCRR 602
- ☐ construction in flood plain - 6 NYCRR 500

- ☐ alteration of a stream - 6 NYCRR 608
- ☐ alteration of tidal wetlands - 6 NYCRR 660
- ☐ alteration of fresh water wetlands - 6 NYCRR 662
- ☐ open burning - 6 NYCRR 215, 219, 222
- ☐ water well drilling - 10 NYCRR 5
- ☐ public water supply - 10 NYCRR 5
- ☐ swimming pool construction - 10 NYCRR 6
- ☐ DOT permits as necessary
- ☐ other

10. Has the SEQRA process been completed? ☒ Yes ☐ No

Name of Lead Agency: Valley Stream Union Free School District #24

Final Determination: (Choose One):

a. Type II - official copy of Board Resolution sent to SED

(date of SEQRA Resolution)

b. Type I - Negative Declaration or Statement of Findings sent to SED

(date of SEQRA Resolution)

c. Unlisted Action - Negative Declaration or Statement of Findings sent to SED

(date of SEQRA Resolution)

11. a. Type of Facility: ☒ School ☐ Bus Garage ☐ Other (specify): \_\_\_\_\_

If this facility is a school:

What grade levels are currently housed? K thru 6

What grade levels will be housed when this project is finished? K thru 6

What is the current enrollment of this building? 448

b. Does this project involve an existing building? ☒ Yes ☐ No

If yes, what is the total gross square footage of the existing building? 43715 s.f.

If yes, what is the total square footage proposed for alterations and or reconstruction? 0 s.f.

If yes, what is the age of the building to be altered? 71 years

c. Does this project involve an addition to an existing building? ☐ Yes ☒ No

What is the gross square footage proposed for the addition? n/a

What is the proposed gross square footage of the entire building including the addition? n/a

If this is a student occupied building, what is the projected enrollment for this building? n/a

(Note: Using the actual enrollments for the current year as a starting point, project five years into the future for Kindergarten through Grade Six; eight years for Grades Seven and Eight; and ten years for Grades Nine through Twelve.)

d. Does this project involve a new building? ☐ Yes ☒ No

If yes, what is the total proposed gross square footage for the new building? n/a

If this is a student occupied building, what is the projected enrollment for this building? n/a

(Note: Using the actual enrollments for the current year as a starting point, project five years into the future for Kindergarten through Grade Six; eight years for Grades Seven and Eight; and ten years for Grades Nine through Twelve.)

e. Does this project involve a purchase of additional site? ☐ Yes ☒ No

If yes, what is the size of the site to be purchased? \_\_\_\_\_ acres

How many of those acres are useable? \_\_\_\_\_ acres

Is the new site adjacent to the present site? ☐ Yes ☒ No

If no, how far away is the new site from the existing site? \_\_\_\_\_ miles

f. Current site information:

What is the size of the current site? \_\_\_\_\_ acres

Are all acres useable on the current site? ☒ Yes ☐ No

If no, how many acres of the current site are useable? \_\_\_\_\_ acres

g. Provide a comprehensive and thorough narrative. It must relate to the work detailed in the plans and specifications. If this project involves capital improvement, indicate which trades are included in the work. If this project involves new construction, indicate the type and number of rooms planned. Attach additional sheets if necessary to include details of the capital construction work. This form, including any attachments, is the controlling document for approval of state aid, including aid for change orders, and it will be required with each change order submission. Refer to publication "State Building Aid for Public School Districts and BOCES" for generally aidable and non-aidable capital construction expenses.

The scope of the work for this project includes door hold opens for approximately 42 doors and fire alarm upgrades via alarm integration with door hold opens and installation of smoke detectors.

12. SIGNATURES

_____	_____
President, Board of Education	Date
_____	_____
Superintendent of Schools	Date


**THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK**

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**STATE SMART GROWTH PUBLIC INFRASTRUCTURE IMPACT STATEMENT**

District:	Valley Stream UFSD # 24	Date:	
Building:	Robert W. Carbonaro Elementary School	Firm:	H2M Architects + Engineers
Building Address:	50 Hungry Harbor Road, Valley Stream, NY 11581	Firm Address:	538 Broadhollow Rd, 4th Floor East Melville, NY 11747

SED Project #:	2	8	0	2	2	4	0	2	0	0	0	4	0	3	0
	8 digit district BEDS Code								4 digit building number				3 digit project number		

In accordance with the Smart Growth Public Infrastructure Policy Act, Environmental Conservation Law (Article 6 § 1-11), the applicant attests that the Smart Growth Impact for the proposed building project application has been assessed.

**Please check appropriate boxes to indicate compliance.**

**This project adheres to the following criteria of the smart growth legislation:**

- ☒ to advance projects for the use, maintenance or improvement of existing infrastructure;
- ☐ to advance projects located in municipal centers;
- ☐ to advance projects in developed areas or areas designated for concentrated infill development in a municipally approved comprehensive land use plan, local waterfront revitalization plan and/or brownfield opportunity area plan;
- ☐ to protect, preserve, and enhance the State's resources, including agricultural land, forests, surface and groundwater, air quality, recreation and open space, scenic areas, and significant historic and archeological resources;
- ☐ to foster mixed land uses and compact development, downtown revitalization, brownfield redevelopment, the enhancement of beauty in public spaces, the diversity and affordability of housing in proximity to places of employment, recreation and commercial development and the integration of all income and age groups;
- ☐ to provide mobility through transportation choices including improved public transportation and reduced automobile dependency;
- ☐ to coordinate between state and local government and intermunicipal and regional planning;
- ☐ to participate in community based planning and collaboration;
- ☐ to ensure predictability in building and land use codes; and
- ☐ to promote sustainability by strengthening existing and creating new communities which reduce greenhouse gas emissions and do not compromise the needs of future generations, by among other means encouraging broad based public involvement in developing and implementing a community plan and ensuring the governance structure is adequate to sustain its implementation.

Justification that the proposed projects meets one or more of the above criteria: (attach additional sheets as necessary):

The door hold opens and fire alarm upgrades at Robert W. Carbonaro Elementary School meet the criteria set forth in the Smart Growth Infrastructure Policy. Specifically, these renovations are required for the maintenance and improvement of the existing infrastructure of the school.

**If no boxes are checked, please provide justification for non-compliance with the Smart Growth Act:**

The applicant has determined it cannot adhere to one or more criteria as set forth in the Smart Growth Public Infrastructure Act. Justification for noncompliance with Smart Growth criteria is provided as follows: (attach additional sheets as necessary)

Justification:

**APPLICANT:**

**Dr. Unal Karakas**

\_\_\_\_\_  
Name of Superintendent of Schools

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

-----  
**For SED Use Only:**

☐ Impact Statement is Approvable:

☐ Impact Statement is **NOT** Approvable. Reason: \_\_\_\_\_

Reviewed by: \_\_\_\_\_



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK

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[www.p12.nysed.gov/facplan/](http://www.p12.nysed.gov/facplan/)

## APPLICATION FOR EXAMINATION AND APPROVAL OF FINAL PLANS AND SPECIFICATIONS

Instructions: Send one (1) copy to the Office Facilities Planning together with one copy of plans and specifications signed and sealed by the designing architect/engineer.

Name of District:	Valley Stream UFSD # 24	County:	Nassau	SED Project Manager:	Michael Kosar
District Office Address:	75 Horton Avenue, Valley Stream, NY 11581				
Contact Person:	Dr. Jack R. Mitchell	Telephone Number:	(516) 434-2831		
Building Name:	Robert W. Carbonaro Elementary School				

Are you receiving tuition for students from other districts?

Yes ☐ No ☐

Number of tuition students accepted: \_\_\_\_\_

Percentage of total facility enrollment:  

**SED Project Control Number**

[illegible]

- |   |                   |                    |                 |  |
|---|-------------------|--------------------|-----------------|--|
| 1. Date of Authorization of Project:<br>(vote of noncity district, or City Board of Education resolution) | 05/21/24          |                    |                 |  |
|   | Second Referendum | Grant or Emergency | SSBA (11/04/14) |  |

- ## 2. Source of Funds

Overall

### This Project

- |  |    |   |
|--|----|---|
| a. Bonds. BANs - allocated to this project. (B/BANS) | \$ | - |
| Enter total bond referendum amount below:            |    |   |

- |   |            |
|---|------------|
| b. Budgetary Appropriation                        |            |
| Enter total budgetary appropriation amount below: | \$ 241,736 |
| \$ 425,000  |            |

- |                                     |    |   |
|-------------------------------------|----|---|
| c. Other (O)                        |    |   |
| Enter total other allocation below: | \$ | - |
| \$                                  | -  |   |

- d. Other (O)
- Enter total other allocation                      \$                      -
- below:
- \$                      -

- | e. <u>Total Financing Overall</u> |         | <u>Total Financing This Project</u> |         |
|-----------------------------------|---------|-------------------------------------|---------|
| \$                                | 425,000 | \$                                  | 241,736 |
| Total Left Column                 |         | Total must equal pg 2.              |         |

- ### 3. Engineering Consulting Services Retained:

- a. Structural
- License No.

- b. HVAC \_\_\_\_\_ License No. \_\_\_\_\_

- c. Plumbing License No. \_\_\_\_\_

- d. Electric
- 
- License No.

- |                 |                           |             |
|-----------------|---------------------------|-------------|
| e. Architecture | Kenneith R. Gehinger, AIA | 26835       |
|                 |                           | License No. |

- f. \_\_\_\_\_ License No. \_\_\_\_\_

- #### 4. Signatures

Name of A/E Firm H2M Architects + Engineers

Signature - Architect or Engineer \_\_\_\_\_ date \_\_\_\_\_

Signature - President, Board of Education \_\_\_\_\_ date \_\_\_\_\_

Signature - School District Superintendent \_\_\_\_\_ date \_\_\_\_\_

Signature - BOCES District Superintendent (if applicable)	date
--	------

Seal of  
Architect or Engineer

Item	5. Cost Estimates	New Buildings and/or Additions:	Alterations and/or Reconstruction:
a. General Construction (exclusive of Site Work).....		\$ -	
b. Heating and Ventilating (exclusive of site work).....		\$ -	\$ 74,231
c. Plumbing (exclusive of site work).....		\$ -	\$ -
d. Electric (exclusive of site work).....		\$ -	\$ 152,751
f. Other Costs		\$ -	
		\$ -	
g. TOTAL BUILDING COSTS (a-f inclusive).....		\$ -	\$ 226,982
h. Architect's and/or engineer's fees.....		\$ -	\$ 14,754
i. Clerk of the works (salary).....		\$ -	\$ -
j. Legal services.....		\$ -	\$ -
k. General administration costs.....		\$ -	
Swing Space Costs		\$ -	\$ -
Other Costs, describe:		\$ -	\$ -
l. Insurance during construction.....		\$ -	
m. Site purchase price (No. of acres _____ )		\$ -	\$ -
Submit Site Approval - form and guidance are found in Preliminary Submission Forms Workbook.			
n. Site development including roads, walks, playfields.....		\$ -	\$ -
If there is <b>demolition</b> of a structure for parking lot or field expansion, report related demolition costs in site development costs.			
o. Utilities and services:			
1. Sewage.....		\$ -	\$ -
(site work)			
2. water, gas, electricity, telephone, fire alarm.....		\$ -	\$ -
p. Furniture and equipment.....		\$ -	\$ -
r. TOTAL INCIDENTAL COSTS(h-q inclusive).....		\$ -	\$ 14,754
s. SUBTOTALS (g plus r respectively).....		\$ -	\$ 241,736
t. GRAND TOTAL of NEW BUILDING, ADDITION, ALTERATIONS, and/or RECONSTRUCTION.....		\$ 241,736	



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## SCOPE OF PROPOSED PROJECT

**Instructions:** Complete and submit one (1) copy of this form as part of the preliminary or final submission to the Office of Facilities Planning, Room 1060 EBA, Albany, NY 12234, for EACH capital construction project requiring approval of the Commissioner of Education pursuant to Education Law, Section 408 and the New York State Uniform Fire Prevention and Building Code. Please print legibly or type responses. (This form may be duplicated but may not be altered in any way).

1. District/BOCES: Valley Stream UFSD # 24 Date Submitted: \_\_\_\_\_
2. Building Name: Robert W. Carbonaro Elementary Sch County: Nassau  
 Building Address: 50 Hungry Harbor Road, Valley Stream, NY 11581
3. Type of Project: ☐ New ☐ Addition ☒ Alteration ☐ Reconstruction ☐ Land Acq. ☐ Demolition
4. District/BOCES Contact Person: Dr. Jack R. Mitchell  
 Title: Asst. Superintendent of Business Telephone: (516) 434-2831
5. Project Manager: Michael Kosar Telephone: 518-474-3906
6. 

2	8	-	0	2	-	2	4	-	0	2	-	0	-	0	0	4	-	0	3	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

(BEDS Code)
(Facility Code)
(Project #)
7. Type of Project: (check all appropriate boxes)
 

<input type="checkbox"/> Construction or acquisition of any facility (not additions) <input type="checkbox"/> Expansion of existing facility by more than 10,000 sq. ft. gross floor area <input type="checkbox"/> Acquisitions of land <input type="checkbox"/> Physical alteration of 5 or more acres <input type="checkbox"/> Structure more than 100 feet in height <input checked="" type="checkbox"/> Involves a building 50 years old or older <input type="checkbox"/> Located in an historic district <input type="checkbox"/> Located in an archeologically sensitive zone <input type="checkbox"/> None of the Above	8. Project Affects: (check all appropriate boxes) <input type="checkbox"/> Adirondack Park Agency - 9 NYCRR 570-588 <input type="checkbox"/> Agricultural District - 1 NYCRR 371 <input type="checkbox"/> Coastal Management Area - 19 NYCRR 600 <input type="checkbox"/> Contiguous Public Recreation Area - 6 NYCRR 617 <input type="checkbox"/> Critical Environmental Area - 6 NYCRR 617 <input type="checkbox"/> Flood Plain - 6 NYCRR 500 <input type="checkbox"/> Historical Landmark - 9 NYCRR 426-428 <input type="checkbox"/> Wetlands - 6 NYCRR 660,662 <input checked="" type="checkbox"/> None of the Above
---	---
9. Indicate below PERMITS which may be required from other government agencies. Obtaining necessary permits is the responsibility of the Board of Education and is a condition of Commissioner's Approval of Plans & Specification. NYCRR refers to the Official Compilation of Codes, Rules, and Regulations of the State of New York: 1-Agriculture and Markets; 6 - Environmental Conservation; 9 - Parks, Recreation, and Historic Preservation; 10 - Health; 19 - State. The list below is for assistance and is not all-inclusive.
 

<input type="checkbox"/> construction of air contamination source - 6 NYCRR 20 <input type="checkbox"/> indirect source of air contamination - 6 NYCRR 203 <input type="checkbox"/> permits for on-site sewage system - (SPDES) 6 NYCRR 750 <input type="checkbox"/> construction of on-site sewage system - 6 NYCRR 750 <input type="checkbox"/> water well drilling, Nassau and Suffolk Counties - 6 NYCRR 602 <input type="checkbox"/> construction in flood plain - 6 NYCRR 500	<input type="checkbox"/> alteration of a stream - 6 NYCRR 608 <input type="checkbox"/> alteration of tidal wetlands - 6 NYCRR 660 <input type="checkbox"/> alteration of fresh water wetlands - 6 NYCRR 662 <input type="checkbox"/> open burning - 6 NYCRR 215, 219, 222 <input type="checkbox"/> water well drilling - 10 NYCRR 5 <input type="checkbox"/> public water supply - 10 NYCRR 5 <input type="checkbox"/> swimming pool construction - 10 NYCRR 6 <input type="checkbox"/> DOT permits as necessary <input type="checkbox"/> other _____
--	---
10. Has the SEQRA process been completed? ☒ Yes ☐ No

Name of Lead Agency: Valley Stream Union Free School District #24

Final Determination: (Choose One):

a. Type II - official copy of Board Resolution sent to SED

\_\_\_\_\_  
 (date of SEQRA Resolution)

b. Type I - Negative Declaration or Statement of Findings sent to SED

\_\_\_\_\_  
 (date of SEQRA Resolution)

c. Unlisted Action - Negative Declaration or Statement of Findings sent to SED

\_\_\_\_\_  
 (date of SEQRA Resolution)

11.

- a. Type of Facility: ☒ School ☐ Bus Garage ☐ Other (specify): \_\_\_\_\_
- If this facility is a school:
- What grade levels are currently housed? K thru 6
- What grade levels will be housed when this project is finished? K thru 6
- What is the current enrollment of this building? 448
- b. Does this project involve an existing building? ☒ Yes ☐ No
- If yes, what is the total gross square footage of the existing building? 43,715 s.f.
- If yes, what is the total square footage proposed for alterations and or reconstruction? 0 s.f.
- If yes, what is the age of the building to be altered? 71 years
- c. Does this project involve an addition to an existing building? ☐ Yes ☒ No
- What is the gross square footage proposed for the addition? \_\_\_\_\_
- What is the proposed gross square footage of the entire building including the addition? \_\_\_\_\_
- If this is a student occupied building, what is the projected enrollment for this building? \_\_\_\_\_
- (Note: Using the actual enrollments for the current year as a starting point, project five years into the future for Kindergarten through Grade Six; eight years for Grades Seven and Eight; and ten years for Grades Nine through Twelve.)
- d. Does this project involve a new building? ☐ Yes ☒ No
- If yes, what is the total proposed gross square footage for the new building? \_\_\_\_\_
- If this is a student occupied building, what is the projected enrollment for this building? \_\_\_\_\_
- (Note: Using the actual enrollments for the current year as a starting point, project five years into the future for Kindergarten through Grade Six; eight years for Grades Seven and Eight; and ten years for Grades Nine through Twelve.)
- e. Does this project involve a purchase of additional site? ☐ Yes ☒ No
- If yes, what is the size of the site to be purchased? \_\_\_\_\_ acres
- How many of those acres are useable? \_\_\_\_\_ acres
- Is the new site adjacent to the present site? ☐ Yes ☐ No
- If no, how far away is the new site from the existing site? \_\_\_\_\_ miles
- f. Current site information:
- What is the size of the current site? 2.3 acres
- Are all acres useable on the current site? ☒ Yes ☐ No
- If no, how many acres of the current site are useable? \_\_\_\_\_ acres
- g. Provide a comprehensive and thorough narrative. It must relate to the work detailed in the plans and specifications. If this project involves capital improvement, indicate which trades are included in the work. If this project involves new construction, indicate the type and number of rooms planned. Attach additional sheets if necessary to include details of the capital construction work. This form, including any attachments, is the controlling document for approval of state aid, including aid for change orders, and it will be required with each change order submission. Refer to publication "State Building Aid for Public School Districts and BOCES" for generally aidable and non-aidable capital construction expenses.
- The scope of the work for this project includes installing new air conditioner units and upgrading the existing electrical outlets.

12.

## SIGNATURES

\_\_\_\_\_  
President, Board of Education\_\_\_\_\_  
Date\_\_\_\_\_  
Superintendent of Schools\_\_\_\_\_  
Date


**THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK**

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**STATE SMART GROWTH PUBLIC INFRASTRUCTURE IMPACT STATEMENT**

District:	Valley Stream UFSD # 24	Date:	
Building:	Robert W. Carbonaro Elementary School	Firm:	H2M Architects + Engineers
Building Address:	50 Hungry Harbor Road, Valley Stream, NY 11581	Firm Address:	538 Broadhollow Rd, 4th Floor East Melville, NY 11747

SED Project #:	2	8	0	2	2	4	0	2	0	0	0	4	0	3	1
	8 digit district BEDS Code								4 digit building number				3 digit project number		

In accordance with the Smart Growth Public Infrastructure Policy Act, Environmental Conservation Law (Article 6 § 1-11), the applicant attests that the Smart Growth Impact for the proposed building project application has been assessed.

**Please check appropriate boxes to indicate compliance.**

**This project adheres to the following criteria of the smart growth legislation:**

- ☒ to advance projects for the use, maintenance or improvement of existing infrastructure;
- ☐ to advance projects located in municipal centers;
- ☐ to advance projects in developed areas or areas designated for concentrated infill development in a municipally approved comprehensive land use plan, local waterfront revitalization plan and/or brownfield opportunity area plan;
- ☐ to protect, preserve, and enhance the State's resources, including agricultural land, forests, surface and groundwater, air quality, recreation and open space, scenic areas, and significant historic and archeological resources;
- ☐ to foster mixed land uses and compact development, downtown revitalization, brownfield redevelopment, the enhancement of beauty in public spaces, the diversity and affordability of housing in proximity to places of employment, recreation and commercial development and the integration of all income and age groups;
- ☐ to provide mobility through transportation choices including improved public transportation and reduced automobile dependency;
- ☐ to coordinate between state and local government and intermunicipal and regional planning;
- ☐ to participate in community based planning and collaboration;
- ☐ to ensure predictability in building and land use codes; and
- ☐ to promote sustainability by strengthening existing and creating new communities which reduce greenhouse gas emissions and do not compromise the needs of future generations, by among other means encouraging broad based public involvement in developing and implementing a community plan and ensuring the governance structure is adequate to sustain its implementation.

Justification that the proposed projects meets one or more of the above criteria: (attach additional sheets as necessary ):

The A/C installation & Electrical upgrades at the Robert W. Carbonaro Elementary School, meet the criteria set forth in the Smart Growth Infrastructure Policy. Specifically, this renovation is required for the maintenance and improvement of the existing infrastructure of the school.

**If no boxes are checked, please provide justification for non-compliance with the Smart Growth Act:**

The applicant has determined it cannot adhere to one or more criteria as set forth in the Smart Growth Public Infrastructure Act. Justification for noncompliance with Smart Growth criteria is provided as follows: (attach additional sheets as necessary)

Justification:

**APPLICANT:**

**Dr. Unal Karakas**

\_\_\_\_\_  
Name of Superintendent of Schools

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

-----  
**For SED Use Only:**

☐ Impact Statement is Approvable:

☐ Impact Statement is **NOT** Approvable. Reason: \_\_\_\_\_

Reviewed by: \_\_\_\_\_



Office of Facilities Planning, 89 Washington Avenue, Room 1060 Education Building Annex, Albany, NY 12234  
Tel. (518) 474-3906  
Email: [emscfp@nysed.gov](mailto:emscfp@nysed.gov)  
[www.p12.nysed.gov/facplan/](http://www.p12.nysed.gov/facplan/)

Instructions: Send one (1) copy to the Office Facilities Planning together with one copy of plans and specifications signed and sealed by the designing architect/engineer.

Name of District:	Valley Stream UFSD #24	County:	Nassau	SED Project Manager:	Michael Kosar
District Office Address:	75 Horton Avenue, Valley Stream, NY 11581				
Contact Person:	Dr. Jack R. Mitchell	Telephone Number:	(516) 434-2831		
Building Name:	Brooklyn Avenue Elementary School				

Number of tuition students accepted:  Percentage of total facility enrollment:

2	8	0	2	2	4	0	2	0	0	0	2	0	2	9												
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--

- |   |                   |                    |                 |  |
|---|-------------------|--------------------|-----------------|--|
| 1. Date of Authorization of Project:<br>(vote of noncity district, or City Board of Education resolution) | 05/21/24          |                    |                 |  |
|   | Second Referendum | Grant or Emergency | SSBA (11/04/14) |  |

- ### This Project

- \$ -

- \$ 800,000

- \$ -

- \$ -

- 
- Total Left Column

- Total must equal pg 2,  
line t.

- f. \_\_\_\_\_  
License No.

- |  |      |
|--|------|
| Signature - BOCES District Superintendent<br>(if applicable) | date |
|--|------|

Seal of  
Architect or Engineer

Item	5. Cost Estimates	New Buildings and/or Additions:	Alterations and/or Reconstruction:
a. General Construction (exclusive of Site Work).....		\$ -	\$ -
b. Heating and Ventilating (exclusive of site work).....		\$ -	\$ -
c. Plumbing (exclusive of site work).....		\$ -	\$ -
d. Electric (exclusive of site work).....		\$ -	\$ 237,401
f. Other Costs		\$ -	\$ -
		\$ -	\$ -
g. TOTAL BUILDING COSTS (a-f inclusive).....		\$ -	\$ 237,401
h. Architect's and/or engineer's fees.....		\$ -	\$ 15,431
i. Clerk of the works (salary).....		\$ -	\$ -
j. Legal services.....		\$ -	\$ -
k. General administration costs.....		\$ -	\$ -
Swing Space Costs		\$ -	\$ -
Other Costs, describe:		\$ -	\$ -
l. Insurance during construction.....		\$ -	\$ -
m. Site purchase price (No. of acres _____)		\$ -	\$ -
Submit Site Approval - form and guidance are found in Preliminary Submission Forms Workbook.			
n. Site development including roads, walks, playfields.....		\$ -	\$ -
If there is <b>demolition</b> of a structure for parking lot or field expansion, report related demolition costs in site development costs.			
o. Utilities and services:			
1. Sewage.....		\$ -	\$ -
(site work)			
2. water, gas, electricity, telephone, fire alarm.....		\$ -	\$ -
p. Furniture and equipment.....		\$ -	\$ -
r. TOTAL INCIDENTAL COSTS(h-q inclusive).....		\$ -	\$ 15,431
s. SUBTOTALS (g plus r respectively).....		\$ -	\$ 252,832
t. GRAND TOTAL of NEW BUILDING, ADDITION, ALTERATIONS, and/or RECONSTRUCTION.....		\$ 252,832	



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**Instructions:** Complete and submit one (1) copy of this form as part of the preliminary or final submission to the Office of Facilities Planning, Room 1060 EBA, Albany, NY 12234, for EACH capital construction project requiring approval of the Commissioner of Education pursuant to Education Law, Section 408 and the New York State Uniform Fire Prevention and Building Code. Please print legibly or type responses. (This form may be duplicated but may not be altered in any way).

1.	District/BOCES:	Valley Stream UFSD #24	Date Submitted:	1/0/1900
2.	Building Name:	Brooklyn Avenue Elementary School	County:	Nassau
	Building Address:	24 Brooklyn Ave, Valley Stream, NY 11581		
3.	Type of Project:	<input type="checkbox"/> New <input type="checkbox"/> Addition <input type="checkbox"/> Alteration <input type="checkbox"/> Reconstruction <input type="checkbox"/> Land Acq. <input type="checkbox"/> Demolition		
4.	District/BOCES Contact Person:	Dr. Jack R. Mitchell		
	Title:	Assistant Superintendent for Business	Telephone:	(516) 434-2831
5.	Project Manager:	Michael Kosar	Telephone:	518-474-3906

6.	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 2px 5px;">2</div> <div style="border: 1px solid black; padding: 2px 5px;">8</div> <div style="border: 1px solid black; padding: 2px 5px;">-</div> <div style="border: 1px solid black; padding: 2px 5px;">0</div> <div style="border: 1px solid black; padding: 2px 5px;">2</div> <div style="border: 1px solid black; padding: 2px 5px;">-</div> <div style="border: 1px solid black; padding: 2px 5px;">2</div> <div style="border: 1px solid black; padding: 2px 5px;">4</div> <div style="border: 1px solid black; padding: 2px 5px;">-</div> <div style="border: 1px solid black; padding: 2px 5px;">0</div> <div style="border: 1px solid black; padding: 2px 5px;">2</div> </div> <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 5px;"> <div style="border: 1px solid black; padding: 2px 5px;">-</div> <div style="border: 1px solid black; padding: 2px 5px;">0</div> <div style="border: 1px solid black; padding: 2px 5px;">-</div> <div style="border: 1px solid black; padding: 2px 5px;">0</div> <div style="border: 1px solid black; padding: 2px 5px;">0</div> <div style="border: 1px solid black; padding: 2px 5px;">2</div> <div style="border: 1px solid black; padding: 2px 5px;">2</div> </div> <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 5px;"> <div style="border: 1px solid black; padding: 2px 5px;">-</div> <div style="border: 1px solid black; padding: 2px 5px;">0</div> <div style="border: 1px solid black; padding: 2px 5px;">2</div> <div style="border: 1px solid black; padding: 2px 5px;">9</div> </div>	<div style="display: flex; justify-content: space-around; align-items: center;"> <div>(BEDS Code)</div> <div>(Facility Code)</div> <div>(Project #)</div> </div>
7.	<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>Type of Project: (check all appropriate boxes)</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <input type="checkbox"/> Construction or acquisition of any facility (not additions)  <input type="checkbox"/> Expansion of existing facility by more than 10,000 sq. ft. gross floor area  <input type="checkbox"/> Acquisitions of land  <input type="checkbox"/> Physical alteration of 5 or more acres  <input checked="" type="checkbox"/> Structure more than 100 feet in height  <input type="checkbox"/> Involves a building 50 years old or older  <input type="checkbox"/> Located in an historic district  <input type="checkbox"/> Located in an archeologically sensitive zone  <input type="checkbox"/> None of the Above         </div> </div> <div style="width: 48%;"> <p>8. Project Affects: (check all appropriate boxes)</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <input type="checkbox"/> Adirondack Park Agency - 9 NYCRR 570-588  <input type="checkbox"/> Agricultural District - 1 NYCRR 371  <input type="checkbox"/> Coastal Management Area - 19 NYCRR 600  <input type="checkbox"/> Contiguous Public Recreation Area - 6 NYCRR 617  <input type="checkbox"/> Critical Environmental Area - 6 NYCRR 617  <input type="checkbox"/> Flood Plain - 6 NYCRR 500  <input type="checkbox"/> Historical Landmark - 9 NYCRR 426-428  <input type="checkbox"/> Wetlands - 6 NYCRR 660,662  <input checked="" type="checkbox"/> None of the Above         </div> </div> </div>	

9. Indicate below PERMITS which may be required from other government agencies. Obtaining necessary permits is the responsibility of the Board of Education and is a condition of Commissioner's Approval of Plans & Specification. NYCRR refers to the Official Compilation of Codes, Rules, and Regulations of the State of New York: 1-Agriculture and Markets; 6 - Environmental Conservation; 9 - Parks, Recreation, and Historic Preservation; 10 - Health; 19 - State. The list below is for assistance and is not all-inclusive.

<input type="checkbox"/> construction of air contamination source - 6 NYCRR 20	<input type="checkbox"/> alteration of a stream - 6 NYCRR 608
<input type="checkbox"/> indirect source of air contamination - 6 NYCRR 203	<input type="checkbox"/> alteration of tidal wetlands - 6 NYCRR 660
<input type="checkbox"/> permits for on-site sewage system - (SPDES) 6 NYCRR 750	<input type="checkbox"/> alteration of fresh water wetlands - 6 NYCRR 662
<input type="checkbox"/> construction of on-site sewage system - 6 NYCRR 750	<input type="checkbox"/> open burning - 6 NYCRR 215, 219, 222
<input type="checkbox"/> water well drilling, Nassau and Suffolk Counties - 6 NYCRR 602	<input type="checkbox"/> water well drilling - 10 NYCRR 5
<input type="checkbox"/> construction in flood plain - 6 NYCRR 500	<input type="checkbox"/> public water supply - 10 NYCRR 5
	<input type="checkbox"/> swimming pool construction - 10 NYCRR 6
	<input type="checkbox"/> DOT permits as necessary
	<input type="checkbox"/> other

10. Has the SEQRA process been completed? ☒ Yes ☐ No

Name of Lead Agency: Valley Stream Union Free School District #24

Final Determination: (Choose One):

a. Type II - official copy of Board Resolution sent to SED	<div></div> (date of SEQRA Resolution)
b. Type I - Negative Declaration or Statement of Findings sent to SED	<div>NA</div> (date of SEQRA Resolution)
c. Unlisted Action - Negative Declaration or Statement of Findings sent to SED	<div>NA</div> (date of SEQRA Resolution)

11.

a. Type of Facility: ☒ School ☐ Bus Garage ☐ Other (specify): \_\_\_\_\_

If this facility is a school:

What grade levels are currently housed? K thru 6

What grade levels will be housed when this project is finished? K thru 6

What is the current enrollment of this building? 347

b. Does this project involve an existing building? ☒ Yes ☐ No

If yes, what is the total gross square footage of the existing building? 24,053 s.f.

If yes, what is the total square footage proposed for alterations and or reconstruction? 0

If yes, what is the age of the building to be altered? 117 years old

c. Does this project involve an addition to an existing building? ☐ Yes ☒ No

What is the gross square footage proposed for the addition? n/a

What is the proposed gross square footage of the entire building including the addition? n/a

If this is a student occupied building, what is the projected enrollment for this building? n/a

(Note: Using the actual enrollments for the current year as a starting point, project five years into the future for Kindergarten through Grade Six; eight years for Grades Seven and Eight; and ten years for Grades Nine through Twelve.)

d. Does this project involve a new building? ☐ Yes ☒ No

If yes, what is the total proposed gross square footage for the new building? n/a

If this is a student occupied building, what is the projected enrollment for this building? n/a

(Note: Using the actual enrollments for the current year as a starting point, project five years into the future for Kindergarten through Grade Six; eight years for Grades Seven and Eight; and ten years for Grades Nine through Twelve.)

e. Does this project involve a purchase of additional site? ☐ Yes ☒ No

If yes, what is the size of the site to be purchased? \_\_\_\_\_ acres

How many of those acres are useable? \_\_\_\_\_ acres

Is the new site adjacent to the present site? ☐ Yes ☒ No

If no, how far away is the new site from the existing site? \_\_\_\_\_ miles

f. Current site information:

What is the size of the current site? 1.25 acres

Are all acres useable on the current site? ☒ Yes ☐ No

If no, how many acres of the current site are useable? \_\_\_\_\_ acres

g. Provide a comprehensive and thorough narrative. It must relate to the work detailed in the plans and specifications. If this project involves capital improvement, indicate which trades are included in the work. If this project involves new construction, indicate the type and number of rooms planned. Attach additional sheets if necessary to include details of the capital construction work. This form, including any attachments, is the controlling document for approval of state aid, including aid for change orders, and it will be required with each change order submission. Refer to publication "State Building Aid for Public School Districts and BOCES" for generally aidable and non-aidable capital construction expenses.

The scope of the work for this project includes door hold opens for approximately 35 doors and fire alarm upgrades via alarm integration with door hold opens and installation of smoke detectors.

12.

## SIGNATURES

\_\_\_\_\_  
President, Board of Education\_\_\_\_\_  
Date\_\_\_\_\_  
Superintendent of Schools\_\_\_\_\_  
Date


**THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK**

Office of Facilities Planning, 89 Washington Avenue, Room 1060 Education Building Annex, Albany, NY 12234  
 Tel. (518) 474-3906  
 Email: emscfp@nysed.gov  
 www.p12.nysed.gov/facplan/

**STATE SMART GROWTH PUBLIC INFRASTRUCTURE IMPACT STATEMENT**

District:	Valley Stream UFSD #24	Date:	
Building:	Brooklyn Avenue Elementary School	Firm:	H2M Architects + Engineers
Building Address:	24 Brooklyn Ave, Valley Stream, NY 11581	Firm Address:	538 Broadhollow Rd, 4th Floor East Melville, NY 11747

SED Project #:

2	8	0	2	2	4	0	2	0	0	0	2	0	2	9
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8 digit district BEDS Code

4 digit building number

3 digit project number

In accordance with the Smart Growth Public Infrastructure Policy Act, Environmental Conservation Law (Article 6 § 1-11), the applicant attests that the Smart Growth Impact for the proposed building project application has been assessed.

**Please check appropriate boxes to indicate compliance.**

**This project adheres to the following criteria of the smart growth legislation:**

- ☒ to advance projects for the use, maintenance or improvement of existing infrastructure;
- ☐ to advance projects located in municipal centers;
- ☐ to advance projects in developed areas or areas designated for concentrated infill development in a municipally approved comprehensive land use plan, local waterfront revitalization plan and/or brownfield opportunity area plan;
- ☐ to protect, preserve, and enhance the State's resources, including agricultural land, forests, surface and groundwater, air quality, recreation and open space, scenic areas, and significant historic and archeological resources;
- ☐ to foster mixed land uses and compact development, downtown revitalization, brownfield redevelopment, the enhancement of beauty in public spaces, the diversity and affordability of housing in proximity to places of employment, recreation and commercial development and the integration of all income and age groups;
- ☐ to provide mobility through transportation choices including improved public transportation and reduced automobile dependency;
- ☐ to coordinate between state and local government and intermunicipal and regional planning;
- ☐ to participate in community based planning and collaboration;
- ☐ to ensure predictability in building and land use codes; and
- ☐ to promote sustainability by strengthening existing and creating new communities which reduce greenhouse gas emissions and do not compromise the needs of future generations, by among other means encouraging broad based public involvement in developing and implementing a community plan and ensuring the governance structure is adequate to sustain its implementation.

Justification that the proposed projects meets one or more of the above criteria: (attach additional sheets as necessary):

The door hold opens and fire alarm upgrades at Brooklyn Avenue Elementary School meet the criteria set forth in the Smart Growth Infrastructure Policy. Specifically, these renovations are required for the maintenance and improvement of the existing infrastructure of the school.

**If no boxes are checked, please provide justification for non-compliance with the Smart Growth Act:**

The applicant has determined it cannot adhere to one or more criteria as set forth in the Smart Growth Public Infrastructure Act. Justification for noncompliance with Smart Growth criteria is provided as follows: (attach additional sheets as necessary)

Justification:

**APPLICANT:**

**Dr. Unal Karakas**

\_\_\_\_\_  
Name of Superintendent of Schools

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

-----  
**For SED Use Only:**

☐ Impact Statement is Approvable:

☐ Impact Statement is **NOT** Approvable. Reason: \_\_\_\_\_

Reviewed by: \_\_\_\_\_


**THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK**

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 www.p12.nysed.gov/facplan/

**APPLICATION FOR EXAMINATION AND APPROVAL OF FINAL PLANS AND SPECIFICATIONS**

Instructions: Send one (1) copy to the Office Facilities Planning together with one copy of plans and specifications signed and sealed by the designing architect/engineer.

Name of District: Valley Stream UFSD #24 County: Nassau SED Project Manager: Michael Kosar  
 District Office Address: 75 Horton Avenue, Valley Stream, NY 11581  
 Contact Person: Dr. Jack R. Mitchell Telephone Number: (516) 434-2831  
 Building Name: Brooklyn Avenue Elementary School

Are you receiving tuition for students from other districts? Yes ☐ No ☒

Number of tuition students accepted:                      Percentage of total facility enrollment:                     

SED Project Control Number

2 8 0 2 2 4 0 2 0 0 0 2 0 3 0

1. Date of Authorization of Project: 05/21/24  
 (vote of noncity district, or City Board of Education resolution) Second Referendum Grant or Emergency SSBA (11/04/14)

**2. Source of Funds**
**Overall**
**This Project**

a. Bonds, BANs - allocated to this project. (B/BANS)

Enter total bond referendum amount below:

\$ -

b. Budgetary Appropriation

Enter total budgetary appropriation amount below:

\$ 425,000

c. Other (O)

Enter total other allocation below:

\$ -

d. Other (O)

Enter total other allocation below:

\$ -

e. Total Financing Overall

\$ 425,000

Total Left Column

Total Financing This Project

\$ 148,628

Total must equal pg 2, line t.

**3. Engineering Consulting Services Retained:**

a. Structural

License No.

b. HVAC

License No.

c. Plumbing

License No.

d. Electric

License No.

e. Architecture

Kenneth R. Gehringer, AIA

26835

License No.

f.

License No.

**4. Signatures**

Name of A/E Firm H2M Architects + Engineers

Signature - Architect or Engineer

date

Signature - President, Board of Education

date

Signature - School District Superintendent

date

Signature - BOCES District Superintendent  
 (if applicable)

date

Seal of  
 Architect or Engineer

5. Cost Estimates		New Buildings and/or Additions:	Alterations and/or Reconstruction:
Item			
a.	General Construction (exclusive of Site Work).....	\$ -	\$ -
b.	Heating and Ventilating (exclusive of site work).....	\$ -	\$ 55,544
c.	Plumbing (exclusive of site work).....	\$ -	\$ -
d.	Electric (exclusive of site work).....	\$ -	\$ 84,013
f.	Other Costs <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>	\$ -	\$ -
	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>	\$ -	\$ -
g.	<b>TOTAL BUILDING COSTS (a-f inclusive).....</b>	\$ -	\$ 139,557
h.	Architect's and/or engineer's fees.....	\$ -	\$ 9,071
i.	Clerk of the works (salary).....	\$ -	\$ -
j.	Legal services.....	\$ -	\$ -
k.	General administration costs.....	\$ -	\$ -
	Swing Space Costs	\$ -	\$ -
	Other Costs, describe: <span style="border: 1px solid black; display: inline-block; width: 350px; height: 15px;"></span>	\$ -	\$ -
l.	Insurance during construction.....	\$ -	\$ -
m.	Site purchase price (No. of acres <span style="border-bottom: 1px solid black; display: inline-block; width: 50px;"></span> )	\$ -	\$ -
	Submit Site Approval - form and guidance are found in Preliminary Submission Forms Workbook.		
n.	Site development including roads, walks, playfields.....	\$ -	\$ -
	If there is <b>demolition</b> of a structure for parking lot or field expansion, report related demolition costs in site development costs.		
o.	Utilities and services:		
1.	Sewage.....	\$ -	\$ -
	(site work)		
2.	water, gas, electricity, telephone, fire alarm.....	\$ -	\$ -
p.	Furniture and equipment.....	\$ -	\$ -
r.	<b>TOTAL INCIDENTAL COSTS(h-q inclusive).....</b>	\$ -	\$ 9,071
s.	<b>SUBTOTALS (g plus r respectively).....</b>	\$ -	\$ 148,628
t.	<b>GRAND TOTAL of NEW BUILDING, ADDITION, ALTERATIONS, and/or RECONSTRUCTION.....</b>	\$ 148,628	



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## SCOPE OF PROPOSED PROJECT

**Instructions:** Complete and submit one (1) copy of this form as part of the preliminary or final submission to the Office of Facilities Planning, Room 1060 EBA, Albany, NY 12234, for EACH capital construction project requiring approval of the Commissioner of Education pursuant to Education Law, Section 408 and the New York State Uniform Fire Prevention and Building Code. Please print legibly or type responses. (This form may be duplicated but may not be altered in any way).

1. District/BOCES: Valley Stream UFSD #24 Date Submitted: \_\_\_\_\_
2. Building Name: Brooklyn Avenue Elementary School County: Nassau  
 Building Address: 24 Brooklyn Ave, Valley Stream, NY 11581
3. Type of Project: ☐ New ☐ Addition ☒ Alteration ☐ Reconstruction ☐ Land Acqu. ☐ Demolition
4. District/BOCES Contact Person: Dr. Jack R. Mitchell  
 Title: Assistant Superintendent for Business Telephone: (516) 434-2831
5. Project Manager: Michael Kosar Telephone: 518-474-3906
6. 

2	8	-	0	2	-	2	4	-	0	2	-	0	-	0	0	2	-	0	3	0
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(BEDS Code)
(Facility Code)
(Project #)
7. Type of Project: (check all appropriate boxes)
 

<input type="checkbox"/> Construction or acquisition of any facility (not additions) <input type="checkbox"/> Expansion of existing facility by more than 10,000 sq. ft. gross floor area <input type="checkbox"/> Acquisitions of land <input type="checkbox"/> Physical alteration of 5 or more acres <input type="checkbox"/> Structure more than 100 feet in height <input checked="" type="checkbox"/> Involves a building 50 years old or older <input type="checkbox"/> Located in an historic district <input type="checkbox"/> Located in an archeologically sensitive zone <input type="checkbox"/> None of the Above	8. Project Affects: (check all appropriate boxes) <input type="checkbox"/> Adirondack Park Agency - 9 NYCRR 570-588 <input type="checkbox"/> Agricultural District - 1 NYCRR 371 <input type="checkbox"/> Coastal Management Area - 19 NYCRR 600 <input type="checkbox"/> Contiguous Public Recreation Area - 6 NYCRR 617 <input type="checkbox"/> Critical Environmental Area - 6 NYCRR 617 <input type="checkbox"/> Flood Plain - 6 NYCRR 500 <input type="checkbox"/> Historical Landmark - 9 NYCRR 426-428 <input type="checkbox"/> Wetlands - 6 NYCRR 660,662 <input checked="" type="checkbox"/> None of the Above
---	---
9. Indicate below PERMITS which may be required from other government agencies. Obtaining necessary permits is the responsibility of the Board of Education and is a condition of Commissioner's Approval of Plans & Specification. NYCRR refers to the Official Compilation of Codes, Rules, and Regulations of the State of New York: 1-Agriculture and Markets; 6 - Environmental Conservation; 9 - Parks, Recreation, and Historic Preservation; 10 - Health; 19 - State. The list below is for assistance and is not all-inclusive.
 

<input type="checkbox"/> construction of air contamination source - 6 NYCRR 20 <input type="checkbox"/> indirect source of air contamination - 6 NYCRR 203 <input type="checkbox"/> permits for on-site sewage system - (SPDES) 6 NYCRR 750 <input type="checkbox"/> construction of on-site sewage system - 6 NYCRR 750 <input type="checkbox"/> water well drilling, Nassau and Suffolk Counties - 6 NYCRR 602 <input type="checkbox"/> construction in flood plain - 6 NYCRR 500	<input type="checkbox"/> alteration of a stream - 6 NYCRR 608 <input type="checkbox"/> alteration of tidal wetlands - 6 NYCRR 660 <input type="checkbox"/> alteration of fresh water wetlands - 6 NYCRR 662 <input type="checkbox"/> open burning - 6 NYCRR 215, 219, 222 <input type="checkbox"/> water well drilling - 10 NYCRR 5 <input type="checkbox"/> public water supply - 10 NYCRR 5 <input type="checkbox"/> swimming pool construction - 10 NYCRR 6 <input type="checkbox"/> DOT permits as necessary <input type="checkbox"/> other _____
--	---
10. Has the SEQRA process been completed? ☒ Yes ☐ No

Name of Lead Agency: Valley Stream Union Free School District #24

Final Determination: (Choose One):

a. Type II - official copy of Board Resolution sent to SED

\_\_\_\_\_  
 (date of SEQRA Resolution)

b. Type I - Negative Declaration or Statement of Findings sent to SED

\_\_\_\_\_  
 (date of SEQRA Resolution)

c. Unlisted Action - Negative Declaration or Statement of Findings sent to SED

\_\_\_\_\_  
 (date of SEQRA Resolution)

11. a. Type of Facility: ☒ School ☐ Bus Garage ☐ Other (specify): \_\_\_\_\_
- If this facility is a school:
- What grade levels are currently housed? K thru 6
- What grade levels will be housed when this project is finished? K thru 6
- What is the current enrollment of this building? 347
- b. Does this project involve an existing building? ☒ Yes ☐ No
- If yes, what is the total gross square footage of the existing building? 24,053 s.f.
- If yes, what is the total square footage proposed for alterations and or reconstruction? 0 s.f.
- If yes, what is the age of the building to be altered? 117 years old
- c. Does this project involve an addition to an existing building? ☐ Yes ☒ No
- What is the gross square footage proposed for the addition? n/a
- What is the proposed gross square footage of the entire building including the addition? n/a
- If this is a student occupied building, what is the projected enrollment for this building? n/a
- (Note: Using the actual enrollments for the current year as a starting point, project five years into the future for Kindergarten through Grade Six; eight years for Grades Seven and Eight; and ten years for Grades Nine through Twelve.)
- d. Does this project involve a new building? ☐ Yes ☒ No
- If yes, what is the total proposed gross square footage for the new building? n/a
- If this is a student occupied building, what is the projected enrollment for this building? n/a
- (Note: Using the actual enrollments for the current year as a starting point, project five years into the future for Kindergarten through Grade Six; eight years for Grades Seven and Eight; and ten years for Grades Nine through Twelve.)
- e. Does this project involve a purchase of additional site? ☐ Yes ☒ No
- If yes, what is the size of the site to be purchased? \_\_\_\_\_ acres
- How many of those acres are useable? \_\_\_\_\_ acres
- Is the new site adjacent to the present site? ☐ Yes ☐ No
- If no, how far away is the new site from the existing site? \_\_\_\_\_ miles
- f. Current site information:
- What is the size of the current site? 1.25 acres
- Are all acres useable on the current site? ☒ Yes ☐ No
- If no, how many acres of the current site are useable? \_\_\_\_\_ acres
- g. Provide a comprehensive and thorough narrative. It must relate to the work detailed in the plans and specifications. If this project involves capital improvement, indicate which trades are included in the work. If this project involves new construction, indicate the type and number of rooms planned. Attach additional sheets if necessary to include details of the capital construction work. This form, including any attachments, is the controlling document for approval of state aid, including aid for change orders, and it will be required with each change order submission. Refer to publication "State Building Aid for Public School Districts and BOCES" for generally aidable and non-aidable capital construction expenses.

The scope of the work for this project includes installing new air conditioner units and upgrading the existing electrical outlets.

12.

## SIGNATURES

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent of Schools

\_\_\_\_\_  
Date


**THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK**

Office of Facilities Planning, 89 Washington Avenue, Room 1060 Education Building Annex, Albany, NY 12234  
 Tel. (518) 474-3906  
 Email: emscfp@nysed.gov  
 www.p12.nysed.gov/facplan/

**STATE SMART GROWTH PUBLIC INFRASTRUCTURE IMPACT STATEMENT**

District:	Valley Stream UFSD #24	Date:	
Building:	Brooklyn Avenue Elementary School	Firm:	H2M Architects + Engineers
Building Address:	24 Brooklyn Ave, Valley Stream, NY 11581	Firm Address:	538 Broadhollow Rd, 4th Floor East Melville, NY 11747

SED Project #:	2	8	0	2	2	4	0	2	0	0	0	2	0	3	0
	8 digit district BEDS Code								4 digit building number				3 digit project number		

In accordance with the Smart Growth Public Infrastructure Policy Act, Environmental Conservation Law (Article 6 § 1-11), the applicant attests that the Smart Growth Impact for the proposed building project application has been assessed.

**Please check appropriate boxes to indicate compliance.**

**This project adheres to the following criteria of the smart growth legislation:**

- ☒ to advance projects for the use, maintenance or improvement of existing infrastructure;
- ☐ to advance projects located in municipal centers;
- ☐ to advance projects in developed areas or areas designated for concentrated infill development in a municipally approved comprehensive land use plan, local waterfront revitalization plan and/or brownfield opportunity area plan;
- ☐ to protect, preserve, and enhance the State's resources, including agricultural land, forests, surface and groundwater, air quality, recreation and open space, scenic areas, and significant historic and archeological resources;
- ☐ to foster mixed land uses and compact development, downtown revitalization, brownfield redevelopment, the enhancement of beauty in public spaces, the diversity and affordability of housing in proximity to places of employment, recreation and commercial development and the integration of all income and age groups;
- ☐ to provide mobility through transportation choices including improved public transportation and reduced automobile dependency;
- ☐ to coordinate between state and local government and intermunicipal and regional planning;
- ☐ to participate in community based planning and collaboration;
- ☐ to ensure predictability in building and land use codes; and
- ☐ to promote sustainability by strengthening existing and creating new communities which reduce greenhouse gas emissions and do not compromise the needs of future generations, by among other means encouraging broad based public involvement in developing and implementing a community plan and ensuring the governance structure is adequate to sustain its implementation.

Justification that the proposed projects meets one or more of the above criteria: (attach additional sheets as necessary ):

The A/C installation & Electrical upgrades at the Brooklyn Avenue Elementary School, meet the criteria set forth in the Smart Growth Infrastructure Policy. Specifically, these renovations are required for the maintenance and improvement of the existing infrastructure of the school.

**If no boxes are checked, please provide justification for non-compliance with the Smart Growth Act:**

The applicant has determined it cannot adhere to one or more criteria as set forth in the Smart Growth Public Infrastructure Act. Justification for noncompliance with Smart Growth criteria is provided as follows: (attach additional sheets as necessary)

Justification:

**APPLICANT:**

**Dr. Unal Karakas**

\_\_\_\_\_  
Name of Superintendent of Schools

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

-----  
**For SED Use Only:**

☐ Impact Statement is Approvable:

☐ Impact Statement is **NOT** Approvable. Reason: \_\_\_\_\_

Reviewed by: \_\_\_\_\_



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223  
Office of School Governance, Policy and Religious & Independent Schools  
Room 1075, Education Building Annex  
Tel: (518) 474-6541  
Email: transportation@nysed.gov

## Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract:

☒

Transportation Contract Summer:

☐

Contract Type:

School Year 2024-2025

REG

DESCRIPTION

TYPE

Contract Identity:

Bnos Malka Academy

Agreement Date:

10/15/2024

Contract Begin Date:

11/13/24

Contract End Date:

06/20/2025

Specifications:

District will supply contractor with fuel

YES

☐

NO

☒

Provision for attendants and/or monitors

YES

☐

NO

☒

Clause for increasing or decreasing service

YES

☒

NO

☐

TOTAL ANTICIPATED AMOUNT:

\$64,050.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature or Trustee of President  
of the Board of Education

Armando Hernandez, Pres., BOE VS#24, 75 Horto

Party of the First Part

Signature of Contractor

Carmen Tomeo, WE Transport, Inc., 75 Commerci

Party of the Second Part

**COMPLIANCE CERTIFICATION.** I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:

11/06/2024

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious &amp; Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

## Transportation Contract - Form TC

C

School District/BOCES	VALLEY STREAM 24 UFSD			
SED BEDS CODE:	280224			
Transportation Contact	First Name:	Valerie	Last Name:	McGovern
Contact Email:	vmcgovern@vs24.org			
Telephone Number:	516-434-2838			
Business Official	First Name:	Jack	Last Name:	Mitchell
Contact Email:	jmitchell@vs24.org			
Telephone Number:	516-434-2831			
Mailing Address:	75 Horton Avenue	Valley Stream	11581	
	Street Address	City	ZIP	
Contract Type:	Regular Home to School (can be public and/or nonpublic schools)		REG	
Contract Duration:	1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid			
Contract Identity	Bnos Malka Academy			
Specifications:	District will supply contractor with fuel			
	Provision for attendants and/or monitors			
	Clause for increasing or decreasing service			
	YES			

AGREEMENT made on	10/15/2024	by and between
VALLEY STREAM 24 UFSD		Nassau County, NY
Name of School District/BOCES		
party of the first part	WE TRANSPORT (NY) LLC (PLAINVIEW)	party of the second part.
	Name of Contractor	

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period of

service to begin on 11/13/2024 w/ 1st date of school 11/13/2024  
and service to end on 6/20/2025

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of \$0,500.00 pppm initial student + \$250.00 addl student = \$0.150.00 x 7 which is a Price per Pupil per Month  
for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST 64050

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal please enter the date of RFP  
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Armando Hernandez	VALLEY STREAM 24 UFSD	75 Horton Avenue, Valley Stream NY,
Type Name of Trustee of President of the Board of Education	Party of the First Part	Post Office Address
Carmen Tomeo	WE TRANSPORT (NY) LLC (PLAINVIEW)	75 Commercial Street, Plainview NY,
Type Name of Contractor Representative	Party of the Second Part	Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 11/6/2024  
Filed By: Unal Karakas  
Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223  
Office of School Governance, Policy and Religious & Independent Schools  
Room 1075, Education Building Annex  
Tel: (518) 474-6541  
Email: transportation@nysed.gov

## Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract:



Transportation Contract Summer:



Contract Type: Mileage Reimbursement

PGC

DESCRIPTION

TYPE

Contract Identity: Children's Readiness Center (ENDO Location)

Agreement Date: 11/20/2024

Contract Begin Date: 11/21/2024

Contract End Date: 06/27/2025

Specifications: District will supply contractor with fuel

YES



NO



Provision for attendants and/or monitors

YES



NO



Clause for increasing or decreasing service

YES



NO



TOTAL ANTICIPATED AMOUNT:

\$3,406.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Armando Hernandez, Pres., BOE VS#24, 75 Horto

Signature or Trustee of President  
of the Board of Education

Party of the First Part

[Redacted Signature]

Signature of Contractor

Party of the Second Part

**COMPLIANCE CERTIFICATION.** I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 11/21/2024

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious &amp; Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

## Transportation Contract - Form TC

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Jack Last Name: Mitchell

Contact Email: jmittell@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581

Street Address City ZIP

Contract Type: Parent Guardian Contract (No bidding) PGC

Contract Duration: 1 YEAR If individual contract or aggregate contracts is &gt; 20k then contract must be bid

Contract Identity: Mileage Reimbursement to and from Children's Readiness Center (ENDO location)

Specifications: District will supply contractor with fuel  
 Provision for attendants and/or monitors  
 Clause for increasing or decreasing service

AGREEMENT made on 11/20/2024

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

Name of Contractor

, party of the second part.

**WITNESSETH.** That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period of

service to begin on 11/21/2024 w/ 1st date of school 9/5/2024

and service to end on 6/27/2025

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of 3.07 x 30.0 miles/day = 920.00 x 121 days = \$111,320.00 per year which is a Price Per Mile

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

3406

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Armando Hernandez

VALLEY STREAM 24 UFSD

75 Horton Avenue, Valley Stream, NY

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

#N/A

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

**COMPLIANCE CERTIFICATION.** I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 11/20/2024

Filed By:

Unal Karakas

Type Name of Superintendent or Designee

## CONSULTANT SERVICES AGREEMENT

This Agreement is entered into this 20th day of November, 2024 by and between the Board of Education of the Valley Stream Union Free School District Twenty-Four (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 75 Horton Avenue, Valley Stream, NY 11581, and <sup>J. Hope Consulting, LLC</sup> Assessment of Learning and Behavioral Disorders (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 300 Cadman Plaza West, One Pierrepont Plaza, 12<sup>th</sup> Floor, Suite 12058, Brooklyn, NY 11201.

### A. SERVICES AND RESPONSIBILITIES:

1. The services to be provided by the CONSULTANT to the DISTRICT shall include, but not be limited to the services described in **Exhibit A** attached to this Agreement.
2. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
3. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
4. CONSULTANT shall observe and comply with all applicable DISTRICT policies and regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
5. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
6. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, gender, gender identity and expression, national origin, religion, age, disability, or sponsorship.
7. CONSULTANT will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), and the DISTRICT's administrative staff and medical staff. The CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT's CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
8. Insurance - **CHECK ONE**:
  - ☐ Not Applicable

- ☒ CONSULTANT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT's responsibilities under this Agreement; each such policy shall provide a minimum coverage of \$1,000,000 per occurrence subject to an annual aggregate of \$2,000,000. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus. In the event any of the aforementioned insurance policies are cancelled or not renewed, the CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal. Upon the execution of this Agreement, CONSULTANT will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.
- 8. CONSULTANT, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. CONSULTANT, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. CONSULTANT further agrees that any information received by CONSULTANT's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the DISTRICT, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, CONSULTANT agrees that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA) and New York Education Law § 2-d.

B. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT the amount set forth in **Exhibit B** attached.
2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT's receipt of such invoice.

3. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.

C. MISCELLANEOUS:

1. Termination:

- a. The DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
- b. The parties agree that CONSULTANT's failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
- c. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

2. Independent Contractor:

- a. CONSULTANT will be engaged as an independent contractor, and therefore be solely responsible for the payment of Federal and State income taxes applicable to this Agreement.
- b. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this Agreement including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
- c. The DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.

3. The DISTRICT reserves the right to reject any of the CONSULTANT's staff, which the DISTRICT, at its sole discretion, may deem unqualified.

4. Defense / Indemnification:

- a. To the fullest extent permitted by law, the CONSULTANT shall defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees, from and against any and all claims, losses, damages, causes of action, liens, encumbrances, penalties, fines, suits, proceedings, demands, costs (including attorneys' fees and disbursements) of whatsoever kind or nature, including claims for damages because of bodily injury, sickness, disease, or death, injury to, loss of use, or destruction of tangible property, in connection with CONSULTANT'S performance of services pursuant to this Agreement, or any of their agents, employees, officers, directors or partners, excluding only liability created by the DISTRICT's sole and exclusive negligence.
5. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:  
  


To District:	Superintendent of Schools Valley Stream Union Free School District 24 75 Horton Avenue Valley Stream, NY 11581
To Consultant:	Assessment of Learning and Behavioral Disorders Attn: Jennifer Hope, Ph.D. 300 Cadman Plaza West, One Pierrepont Plaza 12th Floor, Suite 12058 Brooklyn, NY 11201
6. The DISTRICT condemns and prohibits all forms of sexual harassment in the workplace (*see* N.Y.S. Human Rights Law § 296-d). The DISTRICT's anti-sexual harassment policy is available on the DISTRICT's website under Policy # 0110. Reports of sexual harassment shall be made to the District's Title IX coordinator. CONSULTANT agrees to provide a copy of the aforementioned policy and regulation to all of its employees performing services for the DISTRICT and to provide the name and contact information of the DISTRICT's Title IX coordinator. CONSULTANT also agrees to immediately report any allegations or knowledge of sexual harassment of its employees to the DISTRICT's Title IX coordinator immediately. The failure to abide by the terms of this paragraph constitutes a material breach of this Agreement.
7. Assignment: It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
8. No Waiver: The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

9. Severability: Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
10. Governing Law: This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
11. Venue: Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
12. Entire Agreement: This Agreement, is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
13. Amendment: This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
14. Execution: This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first above written.

**J. Hope Consulting, LLC**  
**Assessment of Learning and Behavioral Disorders**

**Valley Stream Union Free School**  
**District Twenty-Four**

By:   
Jennifer Hope, Ph.D.

By: \_\_\_\_\_  
President, Board of Education

**JENNIFER HOPE, PH.D.**  
**J. HOPE CONSULTING, LLC**  
**ASSESSMENT OF LEARNING AND BEHAVIOR DISORDERS**  
**300 CADMAN PLAZA W., 12<sup>TH</sup> FLOOR, SUITE 12058, BROOKLYN, NY 11201**  
**(917) 514-9884**  
[DOCTORJENNIFERHOPE@GMAIL.COM](mailto:DOCTORJENNIFERHOPE@GMAIL.COM)  
[WWW.PSYCHOLOGISTBROOKLYN.COM](http://WWW.PSYCHOLOGISTBROOKLYN.COM)

November 20/ 2024

To Whom It May Concern:

My rate for a neuropsychological evaluation is \$5,500.

A handwritten signature in black ink, appearing to be 'J Hope', written on a light-colored rectangular background.

---

Jennifer Hope, Ph.D.  
NYS Licensed Psychologist  
NYS Certified School Psychologist Lic. No. 017180-1  
NPI 1841437944