

MINUTES

BOARD OF EDUCATION VALLEY STREAM SCHOOL DISTRICT 24

BUSINESS MEETING
August 27, 2025

WILLIAM L. BUCK SCHOOL
6:45 PM

Members Present: President Herrera, Vice President Wilson, Trustee Clark, Trustee Hernandez, Trustee Maier, Trustee Matthew, and Trustee Nunez

Others Present: Superintendent Karakas, Dr. Christopher Keogh, Dr. Jack Mitchell, and School District Attorney

Absent With Prior Notice: N/A

I. DETERMINATION OF QUORUM & CALL TO ORDER – PRESIDENT HERRERA

Having a quorum, the Business Meeting was called to order at 7:15 pm by President Herrera at the William L Buck School. Motion to enter into Executive Session at 7:15 pm was made by Trustee Nunez and seconded by Trustee Hernandez to discuss Personnel and Contractual Obligations. Motion unanimously carried.

Motion to exit Executive Session at 7:26 pm by Trustee Hernandez and seconded by Trustee Clark. Motion unanimously carried.

The Business Meeting was reconvened at 7:30 pm, at the William L. Buck School by President Herrera.

II. SALUTE TO THE FLAG

III. APPROVAL OF MINUTES: N/A

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 received one FOIL Request since our last BOE Business Meeting. It came via email on August 4, 2025 from Ms. Everleigh West. That concludes my report. Thank you.

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

Good evening everyone. We are excited to welcome our staff and students back to the 2025-26 school year.

This year we continue with innovation, inspiration, and achievement.

And our Board of Education's mission and vision guide this work, which in summary ensures that every child has access to high quality learning and excellence in education.

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With that mission and vision in mind, our Board of Education engaged in a retreat this summer on Saturday, August 16th, reviewing our district's mission, vision, beliefs, and also reviewing Board and District goals. NYSSBA presenter Jamie McPherson led the retreat, and it was a day of hard work and reflection. We are excited about all that is to come this school year.

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This week, our new full-time staff attended New Teacher Orientation. We have a diverse group of highly qualified staff at Valley Stream 24, and the new teacher orientation allowed our newest staff to learn about our district's goals, Board priorities, and also learn about best instructional practices that will set them up for success. We thank Dr. Keogh for leading the new teacher orientation, and for all the administrators that also joined and supported the discussions.

Here are two more pictures, including one with Mr. Boniello giving teachers an understanding of best instructional practices for all students, including SWDs, and Dr. Keogh who did an outstanding job leading the group over the two-day training.

Supporting our administrative team is equally as important, and we have a fantastic group of leaders who met together this week to engage in a retreat where we discussed our goals, reviewed data in-depth, reviewed new policies, and set the stage for a successful school year.

The hard work of everyone in our community, starting from the Board of Education to our administrators, teachers, staff, and families, has led to continued gains in instructional outcomes. We are proud to announce that our State ELA, Math, and Science results for 2025 came in above the state average once again, with math proficiency being 17% above the state average. Our Math proficiency is now at 72%! I shared this in our welcome back letter with families but wanted to highlight this great accomplishment again tonight.

We also increased our participation rate on the State Assessments to 77%, a level we have not seen in a decade! The last time we had a level like this was in 2015.

We will use this data to support students right away, and building principals will be holding data meetings with teachers to review the data further.

In exciting news, with the investment of our Board of Ed. and support of our community, we are proud to be able to offer the following additions:

- Two redesigned classrooms in every school
- Two permanent substitutes in every school
- Roofing project near completion at WLB and RWC
- Additional Extracurricular Clubs
- CSE Chairperson (full-time position)

- Departmentalization in Grade 6
- Integration of AI through Magic Student in Grade 6 to enhance learning, not replace it

I wanted to let our community know about two new policies. One is the Extreme Heat Policy, which outlines that school districts must engage in mitigation efforts once the temperature hits 82 degrees. This includes turning off lights, pulling down shades, and providing water breaks.

When the temperature in a classroom reaches 88 degrees, students and student, when practicable, will be removed to cooler locations in the buildings. Our building principals have setup designated locations for classes to go to, including in the cafeterias where we have air conditioning, to allow students and staff to be in a cooler spot should temperatures reach 88 degrees or higher in our classrooms.

Our AC projects are in the bidding phase, and there is a meeting taking place tomorrow with our architects. We are cautiously optimistic that we will have air conditioning placed in our schools this school year, with the exact timeline determined by the completion of the bidding process. We will keep the Board and our community updated.

Another new policy is the internet-enabled device policy. This doesn't impact our district as much, as we have always required phones to be off, however, the policy solidifies this as it is a NY State requirement. As such, all internet-enabled devices must be turned off and stored away every day in a closet or a locker. Our building principals are ready to support staff and families with this policy.

Here are upcoming important dates and events to take note of.

August 29 and September 2- Superintendent's Conference Days for Staff. We have professional learning for our staff on these days.

September 1- Labor Day (Schools are closed)

September 3- First Day of School for the 2025-26 School Year!

September 10- BOE Work Session at 6:45 pm

September 16- Meet Your Teacher Night at 7:30 pm

September 17- BOE Business Meeting at 7:30 pm

September 23+24- Rosh Hashanah (No School)

We are looking forward to welcoming our staff back this Friday and our students back to the 2025-26 school year on September 3rd! That concludes my Superintendent's Report tonight.

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 Herrera, Vice President Wilson, 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

Trustee Maier:

We met yesterday at the high school. Our next meeting will be on September 9, 2025. We will also welcome back the teachers on August 29th for Superintendent's Conference Day. I will have more to follow at the next business meeting. 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 WILSON

V.P. Wilson 1st, to move items A1-A18, Trustee Hernandez 2^d 7-0 motion unanimously carried.

1. **BE IT RESOLVED**, the Board of Education of the Valley Stream Union Free School District Twenty- Four hereby approves the Memorandum of Agreement

between the Board of Education and the Valley Stream Association of Educational Office Personnel concerning a confidential designation and authorizes the Superintendent to execute same.

2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following Salary Changes, effective September 1, 2025:

Stephanie Shapiro	Step 5	MA+45
Kristen Seiger	Step 5	MA+15
Janet Marrero	Step 4	MA+30
Brooke Martins	Step 4	MA+30
Ashley Shapiro	Step 2	MA+15
Nicolette Hernandez	Step 2	MA+15
Deborah Murray	Step 18	MA+60
Alexis Thomas	Step 2	MA+15
Kayla Gonsalves	Step 2	MA

3. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby approves the following Teachers' Salary Gates:

<u>Name</u>	<u>Gate Level</u>	<u>Date</u>
Christine Anson	20	9/1/2025
Lisa Bernstein	5	9/1/2025
Cheryl Calamiong	5	9/1/2025
Christopher Chruma	25	9/1/2025
Suzanne Daly	25	9/1/2025
Jeannie Gavigan	15	9/1/2025
Karen Kane	20	12/1/2025
Vincent Milano	25	9/1/2025
Samantha Ponzo Byrams	5	9/1/2025
Naomi Rashad	5	9/1/2025
Kristen Seiger	5	9/1/2025
Stephanie Shapiro	5	9/1/2025
Ashley Wilkey	15	9/1/2025

4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following additions to the per diem substitute list, pending documentation review and clearance, for the 2025-2026 School Year:

SUBSTITUTE TEACHERS:

Rebecca Albahae
Isaiah Bellamy
Naomi Candelario
Steven Cohen
Nakiyah Drones
Shaista Jabeen
Azaria Khan
Miriam Kizelnik
David LeWinter
Monique Lipari-Cavaleri
Gina Milici
Rori Nappi
Maud Pierre
Richard Pittelli
Olivia Rojas
Ana Salazar
Nathlye Sudlow Naggie
Kelly Ventimiglia

SUBSTITUTE PART-TIME MONITORS:

Gina Maria Tomaszewski
Donna Cunningham
Umer Kamran
Jniya Smith
Olivia Rojas
Tamarah Louis

SUBSTITUTE TEACHER AIDES:

Tamarah Louis
Rebecca Albahae
Umer Kamran
Jniya Smith

Gina Maria Tomaszewski
Fatima Mlih

5. **BE IT RESOLVED**, that the Board of Education hereby approves the Wage Agreement between the District and Brian Cleary, District Treasurer, for the 2025-2026 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.
6. **BE IT RESOLVED**, that the Board of Education hereby approves the Wage & Benefits Agreement between the District and Dr. Jack Mitchell, Assistant Superintendent for Business, for the 2025-2026 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**, the Board of Education approves the attached Second Amendment to the employment agreement between the District and Dr. Unal Karakas as Superintendent of Schools for the period of July 1, 2023 through June 30, 2027 and hereby authorizes the Board President to execute same.
8. **BE IT RESOLVED**, the Board of Education hereby amends the resolution adopted on July 1, 2025, to accept the attached wage and benefits agreement between the District and Angela Liatto and hereby authorizes the Board President to execute same.
9. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Hannah Johnston, effective August 29, 2025, as a Probationary Special Education Teacher holding Certificates in Childhood Education (Grades 1-6) and Students with Disabilities (All Grades), for a 4-year probationary period, pending documentation review. Their probation expiration will be August 28, 2029. Compensation will be at Step 1, MA in accordance with the current negotiated agreement between the Valley Stream Teachers' Association and the Board of Education.
10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Breanna Martinez-Clark, effective August 29, 2025, as a Probationary Special Education Teacher holding Certificates in Childhood Education (Grades 1-6) and Students with Disabilities

(Birth-2nd & Grades 1-6), for a 4-year probationary period, pending documentation review. Their probation expiration will be August 28, 2029. Compensation will be at Step 1, MA in accordance with the current negotiated agreement between the Valley Stream Teachers' Association and the Board of Education.

11. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Raina Lewis, effective August 29, 2025, as a CSE Chairperson, School Psychologist, holding a School Psychologist Certificate, for a 4- year probationary period. Their probation expiration will be August 28, 2029. Compensation will be at Step 1, MA+45 in accordance with the current negotiated agreement between the Valley Stream Teachers' Association and the Board of Education.
12. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, Dr. Unal Karakas, Dr. Christopher Keogh and Mr. John Boniello are hereby certified as Qualified Lead Evaluators of Valley Stream UFSD #24 (classroom teachers/building principals) having successfully completed the training requirements prescribed in 8 NYCRR Sec 30-2.9(b).
13. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Kelly McNamara, Special Education Teacher, effective August 1, 2025.
14. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Allison Maxon, Teaching Assistant, effective August 15, 2025.
15. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Latoya Jackson, P/T School Monitor Aide, effective June 30, 2025.
16. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Jessica Witkiewicz, as a Permanent Substitute Teacher, effective August 29, 2025, for the 2025-2026 school year.

17. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Alida Pesola, as a Permanent Substitute Teacher, effective August 29, 2025, for the 2025-2026 school year.
18. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves a leave of absence for medical purposes for Charles Brocher, Director of Facilities, on or around September 3, 2025, until on or around October 1, 2025.

B. EDUCATION – TRUSTEE NUÑEZ

Trustee Nunez 1st, to move items B1 & B2, Trustee Nunez 2nd 7-0 motion unanimously 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 the dates listed below, 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.

06/12/2025 07/09/2025 07/23/2025 12/19/2024 07/09/2025

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 the dates listed below, 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.

03/05/2025 04/22/2025 04/28/2025 02/28/2025 06/17/2025
04/08/2025 05/15/2025 06/25/2025 03/13/2025 06/04/2025
06/17/2025 02/25/2025 08/01/2025 03/17/2025 06/12/2025

05/28/2025	02/11/2025	05/23/2025	03/07/2025	05/22/2025
05/22/2025	02/11/2025	05/19/2025	05/14/2025	05/22/2025
05/12/2025	04/08/2025	02/28/2025	06/05/2025	06/17/2025
05/12/2025	03/06/2025	03/04/2025	05/23/2025	05/02/2025
05/22/2025	05/22/2025	06/17/2025	06/16/2025	04/03/2025
03/24/2025	03/25/2025	06/11/2025	06/17/2025	06/05/2025
06/17/2025	05/13/2025	02/26/2025	06/12/2025	
05/14/2025	03/06/2025	02/26/2025	05/23/2025	
04/07/2025	06/17/2025	02/26/2025	05/02/2025	

C. FINANCE – TRUSTEE MATTHEW

Trustee Matthew 1st, to move item C1, Trustee Hernandez 2^d 7-0 motion unanimously 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 June 2025 and the Claims Auditor's Report for July 2025.

D. POLICY - TRUSTEE CLARK

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

IX. UNFINISHED BUSINESS, IF ANY: N/A

X. NEW BUSINESS:

Trustee Hernandez 1st, to move items X1-X22, Trustee Nunez 2^d 7-0 motion unanimously carried.

- 1. BE IT RESOLVED**, in accordance with Education Law Section 2801-a and its accompanying regulations, after providing the opportunity for public comment at

the public hearing held on July 1, 2025 and upon the recommendation of the Superintendent of Schools, the Board of Education hereby adopts the Valley Stream Union Free School District 24 District Wide School Safety Plan for the 2025-2026 school year.

BE IT FURTHER RESOLVED that the Superintendent of Schools is directed to file said District Wide Safety Plan with New York State by October 1, 2025, pursuant to Education Law Section 2801-a.

2. **BE IT RESOLVED**, that the Board of Education re-adopts its Vision, Mission and Belief Statements for the 2025-2026 school year.
3. **WHEREAS**, the Individuals with Disabilities Education Act (“IDEA”) and the New York State Education Law require local education agencies to sub- allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, it is necessary for the District and an approved special education program to enter into agreements to facilitate the aforesaid sub-allocation of federal IDEA flow-through funds for the 2025-2026 program year; and

WHEREAS, the following programs are approved special education programs registered with the State Education Department and are authorized to establish, conduct, operate and maintain an educational program for school-aged children placed in such program for the provision of special education services consistent with the IDEA:

- Brookville Center for Children's Services
- Cam-Held Enterprises, Inc. dba Just Kids Childhood Learning Center
- Cerebral Palsy Association of Nassau County, The Children's Learning Center
- Hebrew Academy for Special Children (HASC)
- Interdisciplinary Center for Child Development
- Kids First Evaluation & Advocacy Center
- Kidz Therapy Services, PLLC
- Martin De Porres School for Exceptional Children
- Mill Neck Manor School for the Deaf
- Nassau BOCES
- Variety Child Learning Center

WHEREAS each above listed ASEP is currently providing a program of educational instruction pursuant to the laws of the State of New York and the Regulations of the Commissioner of Education, to resident school-aged children placed therein by the District for the provision of special education services pursuant to an Individual Education Plan consistent with the IDEA.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of the Valley Stream Union Free School District #24 hereby approves the Agreements between the District and the listed programs above to facilitate the sub- allocation of federal IDEA flow-through funds in connection with the IDEA Part B, Section 611 and Section 619 for the 2025-2026 program year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreements.

4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Long Island Neuropsychological Consultants for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
5. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with All About Kids for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
6. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Kidz Educational Services for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
7. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Achieve Beyond for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.

8. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with New York Therapy Placement Services, Inc. for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
9. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with ACP Early Intervention for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with All Children’s Therapy for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
11. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Maxx Scholar for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
12. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Cerebral Palsy Association of Nassau County Inc. for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
13. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Frontier Behavioral Services LLC for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
14. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement

with Metro Therapy Inc for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.

15. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with East Rockaway UFSD for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.

16. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Consultant Agreement (“Agreement”) for the 2025-26 School Year between the District and Johanna Owen and authorizes the Board President to execute the Agreement.

17. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Consultant Agreement (“Agreement”) for the 2025-26 School Year between the District and Nancy Jakobsen and authorizes the Board President to execute the Agreement.

18. **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 Board of Education hereby authorizes the disposal of obsolete, outdated, and damaged furniture from the Robert W Carbonaro school - 50 desks and one teacher's desk.

BE IT FURTHER RESOLVED that the Superintendent of Schools, or his designee is hereby authorized to proceed with the disposal of the following items:
Clarinet G67178 no case

Clarinet 1214129 Case # 2-39

Clarinet S220925 Case # 2-

28
Clarinet 1343240 Case #2-
47
Clarinet P0149596 Case # 3-
29
Flute K53474 Case # 3-
23
Flute 7762 Case # 2-
2
Flute 1366601 Case # 2-
33
1960's Concert Bass
Drum
(8) 1960's Marching
Drums
Adams 5PC Drum
Kit
Clarinet P0031717 Case # 2-
88
Cornet 496289 Case # 2-
15
Cornet 985492 Case # 2-
20
Cornet 788174 Case # 2-
30
Cornet 731269 Case # 2-
5
Cornet 724791 Case # 2-
12
(5) General Music Timpani
Drums
Cornet 5078980 Case # 2-
24
Cornet A32960 Case # 2-
28
Tenor Sax Case

19.**BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools,
the Board of Education hereby awards the Transportation Contracts beginning on

July 1, 2025, through August 15, 2025, and authorizes the Board of Education President and Superintendent of Schools to execute the contracts, as set forth in the Schedule below:

SUMMER 2025 TRANSPORTATION ANTICIPATED COSTS

BUS COMPANY	SCHOOL	# OF STUDENTS	COST PER PUPIL/VAN PER DAY at 3.4% CPI	MATRON COST PER DAY at 3.4% CPI	MATRON COST + PUPIL COST	TOTAL SUMMER COST
FIRST STUDENT	Hagedorn Little Village	0	\$273.21 + \$9.29 CPI = \$282.50 x 0 days	\$193.20 + \$6.57 CPI = \$199.77 x 0 days	\$282.50 + \$199.77	\$1.00
	Variety Children's Learning Center	2	\$208.05 (1st and add'l) + \$7.07 CPI = \$215.12 x 2 students x 30 days = \$12,907.20	\$193.19 + \$6.57 CPI = \$199.76 x 30 days = \$5,992.80	\$12,907.20 + \$5,992.80	\$18,900.00

	Cherry Lane School	0	\$150.55 (1st and add'l) + \$5.12 CPI = \$155.67 x 0 days	\$188.19 + \$6.40 CPI = \$194.59 x 0 days	\$155.67 + \$194.59	\$1.00
	Clearstream Avenue School	0	\$234.3 + \$7.86 CPI = \$239.07 x 0 days	\$188.19 + \$6.40 CPI = \$194.59 x 0 days	\$239.07 + \$194.59	\$1.00
	Martin Avenue School	0	\$150.55 (1st and add'l) + \$5.12 CPI = \$155.67 x 0 days	\$188.19 + \$6.40 CPI = \$194.59 x 0 days	\$155.67 + \$194.59	\$1.00
	John H. West School	0	\$150.55 + \$5.12 CPI = \$155.69 x 0 days	\$188.19 + \$6.40 CPI = \$194.59 x 0 days	\$155.67 + \$194.59	\$1.00
New Bid June 3, 2024	Carle Place Middle School	1	\$175.00 + \$5.95 CPI = \$180.95 x 28 days = \$5,066.60 \$120 add'l + \$4.08 CPI = \$124.08 x 0 days	\$200.00 + \$6.80 CPI = \$206.80 x 28 days = \$5,790.40	\$5,066.60 + \$5,790.40	\$10,857.00

New Bid June 3, 2024	Martin de Porres School	1	$\$188.00 + \$6.39 \text{ CPI} = \$194.39 \times 30 \text{ days} = \$5,831.70$	$\$200.00 + \$6.80 = \$206.80 \times 30 \text{ days} = \$6,204.00$	$\$5,831.70 + \$6,204.00$	$\$12,035.70$
					TOTAL VENDOR	\$41,797.70

BUS COMPANY	SCHOOL	# OF STUDENTS	COST PER PUPIL/VAN PER DAY at 3.4% CPI	MATRON COST PER DAY at 3.4% CPI	MATRON COST + PUPIL COST	TOTAL SUMMER COST
INDEPENDENT	Waverly Park	0	$\$207.80 + \$7.07 \text{ CPI} = \$214.87 \times 0 \text{ days} / \$51.95 + \$1.77 \text{ CPI} = \$53.72 \text{ add'l} \times 0 \text{ days}$	$\$114.29 + \$3.89 = \$118.18 \times 0 \text{ days}$	$\$214.87 + \118.18	$\$1.00$
Emergency Bid First Bid 7/7 - 8/6	William L. Buck School	6	$\$363.00 \text{ van cost per day} \times 23 \text{ Days} = \$8,349.00$	$\$183.00 \times 23 \text{ days} = \$4,209$	$\$8,349.00 + \$4,209.00$	$\$12,558.00$
Emergency Bid Second Bid 8/7 - 8/15	William L. Buck School	6	$\$363.000 \text{ van cost} \times 7 \text{ days} = \$2,541.00$	$\$183.00 \times 7 \text{ days} = \$1,281.00$	$\$2,541.00 + \$1,281.00$	$\$3,822.00$
New Bid June 3, 2024	Old Mill Elementary	0	$\$177.00 + \$6.02 \text{ CPI} = \$183.02 \times 0 \text{ days}$	$\$133.00 + \$4.52 \text{ CPI} = \$137.02 \times 0 \text{ days}$	$\$182.02 + \137.02	$\$1.00$
New Bid June 3, 2024	Shaw Avenue School	0	$\$177.00 + \$6.02 \text{ CPI} = \$183.02 \times 0 \text{ days}$	$\$133.00 + \$4.52 \text{ CPI} = \$137.02 \times 0 \text{ days}$	$\$182.02 + \137.02	$\$1.00$
					TOTAL VENDOR	\$16,383.00

BUS COMPANY	SCHOOL	# OF STUDENTS	COST PER PUPIL/VAN PER DAY at 3.4% CPI	MATRON COST PER DAY at 3.4% CPI	MATRON COST + PUPIL COST	TOTAL SUMMER COST
SUBURBAN BUS COMPANY	Children's Learning Center UCPA	1	$\$259.48 + \$8.82 \text{ CPI} = \$268.30 \times 30 \text{ days} = \$8,049$	$\$182.90 + \$6.22 \text{ CPI} = \$189.12 \times 30 \text{ days} = \$5,673.60$	$\$8,049.00 + \$5,673.60$	$\$13,762.60$
	Harold D. Fayette	4	$\$380.00 \text{ intial} + \$12.92 \text{ CPI} = \$392.92 \times 29 \text{ days} = \$11,394.68 / \$10.00 + \text{CPI} = \$10.34 \times 3 =$	$\$169.00 + \$5.75 \text{ CPI} = \$174.75 \times 29$	$\$11,394.68 + \$899.58 + \$5,067.75$	$\$17,362.01$

			\$31.02 add'l x 29 days = \$899.58	days = \$5,067.75		
Emergency Bid 7/7 - 7/31	William L. Buck School	1	\$324 x 19 days = \$6,156.00			\$6,156.00
					TOTAL VENDOR	\$37,280.61

BUS COMPANY	SCHOOL	# OF STUDENTS	COST PER PUPIL DAY at 3.4% CPI	MATRON COST at 3.4% CPI	MATRON COST	TOTAL SUMMER COST
WE TRANSPORT	Henry Viscardi	0	\$258.25 + \$8.78 C 0 days	\$194.32 + \$6.61 x 0 days	\$267.03 + \$200	\$1.00
	Mill Neck Man	0	\$410.41 + \$13.95 C 0 days	\$207.80 + \$7.07 \$214.87 x 0 days	\$424.36 + \$214	\$1.00
					TOTAL VENDOR	\$2.00

BOCES	SCHOOL	# OF STUDENTS	COST PER PUPIL DAY at 3.4% CPI	MATRON COST at 3.4% CPI	MATRON COST	TOTAL SUMMER COST
	Carmen Road	3	\$3,379.00pm x 3 =	\$6,781.00	\$10,137.00 + \$6,	\$16,918.00
	Children's Rea	4	\$1,602.00pm x 4 =	\$6,781.00	\$6,408.00 + \$6,7	\$13,189.00
	Children's Rea (ENDO)	1	\$1,602.00pm x 1 =	\$6,781.00	\$1,602.00 + \$6,7	\$8,383.00
	Jerusalem Ave	6	\$1,602.00pm x 6 =	\$6,781.00 1:1 =	\$9,612.00 + \$13,	\$23,174.00
	Willet Avenue	3	\$1,602.00pm x 3 =	\$6,781.00	\$4,806.00 + \$6,7	\$11,587.00
					TOTAL BOCES	\$73,251.00

PARENT MILEAGE REIMBURSEMENT COST	SCHOOL	# OF STUDENTS	COST PER PUPIL PER DAY at 3.4%	MATRON COST DAY at 3.4%	MATRON COST + PUPIL	TOTAL SUM
	Children's Re	1	\$.70 x 42.1 mile \$29.47/day x 30			\$884.10
	Children's Re (ENDO)	1	\$.70 x 40.4 mile day x 30 days			\$848.40
	Children's Re (ENDO)	1	\$.70 x 40 miles/d x 30 days			\$840.00
					TOTAL MILEAGE REIMBURSEMENT	\$2,572.50

					TOTAL MILEAGE REIMBUR	\$2,572.50
					TOTAL TRANSPORTATION	\$171,286.81

20.BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby awards the Transportation Contracts beginning on **September 2, 2025, through June 30, 2026**, and authorizes the Board of Education President and Superintendent of Schools to execute the contracts, as set forth in the Schedule below:

2025 -2026 SCHOOL YEAR TRANSPORTATION ANTICIPATED COSTS WITH 3.4% CPI INCREASE UPON BUS COMPANY RENEWAL OF 2024-2025 CONTRACTS					
BUS COMPANY	SCHOOL	# STUDENT S	COST PPPM or VAN PM at 3.4% CPI	MONTHLY COST	YEARLY COST
Contract Extensions @ 3.4% CPI and 2025 NEW BIDS (NO CPI)					
FIRST STUDENT					
NEW BID June 18, 2025	TIEGERMAN SCHOOL	1	\$4,500 x 1 = \$4,500 1st pupil /\$500.00 add'l x 0 = \$4,500 th: \$9,100.00	\$4,500.00 + Van/mon \$3,600.00 = \$8,100.00	\$81,000.00
		GR. MATRON	\$3,600.00		
	BUCKLEY COUNTRY DAY SCHOOL	3	\$4,500.00 + \$153.00 CPI = \$4,653.00 1st pupil/\$650.00 + \$22.10 CPI = \$672.10 add'l x 2 = \$1,344.20	\$4,653.00 + \$1,344.20 = \$5,997.20	\$59,972.00
		GR. MATRON	\$3,500.00 + \$119.00 CPI = \$3,619.00		

	HANC	2 + 1 VSCHS Piggyback on VS24 = 3	\$1,278.79 + \$43.48 CPI =\$1,322.27 x 3 = \$3,966.81	\$3,966.81	\$39,668.10
	CHILDREN'S LEARNING CENTER, UCP	2	\$2,722.74 + \$92.57 CPI = \$2,815.31 x 2 = \$5,630.62	\$5,630.62 + \$92.57 CPI = \$5,723.19 + \$108.30 = \$5,831.49	\$58,314.90
		MATRON	GR. (Full) Shared:		

			3,293.47/2 = \$1646.74		
	ST. AGNES	3	\$4,082.92 + \$138.82 CPI = \$4,221.74 x 3 = \$12,665.22	\$12,6 65.22	\$126,6 52.20
	VARIET Y CHILDR EN"S LEARNI NG CENTER	2	\$1827.34 + \$62.13 CPI = \$1,889.47 x 2 = \$3,778.94	\$3,77 8.94 + \$2,62 2.57 = \$6,40 1.51	\$64,01 5.10
		GR. MATRON	\$2,536.33 + \$86.24 = \$2,622.57		
	HAGED ORN LITTLE VILLAG E	0	\$2,342.75 + 79.65 CPI = \$2,422.40 1st pupil/ \$620.41+ \$21.09 CPI = \$641.50 add'l	\$2,42 2.40 + \$641. 50 + \$3,14 3.47 = \$6,20 7.37	\$1.00
		GR. MATRON	\$3,040.11 + \$103.36 CPI = \$3,143.47		
	BE/ER HAGOL AH (8)	0	\$2,339.34 + \$79.54 CPI = \$2,418.88	\$2,41 8.88	\$1.00
	BETH RIVKA/U NITED LUBAVI TCHER YESHIV A	4	VAN COST (1) \$7,962.93 + \$270.74 CPI = \$8,233.67	\$8,23 3.67	\$82,33 6.70
	hr van with ULV	5			

	CRESCENT	2	$\$1,858.01 + \63.17 $\text{CPI} = \$1,921.18 \times 2$ $= \$3,842.36$	\$3,842.36	\$38,423.60
	MARTIN de PORRES	1	$\$1,179.70 + \40.11 $\text{CPI} = \$1,219.81$	$\$1,219.81 + \$3,537.44 =$ \$4,757.25	\$47,572.50
		GR. MATRON	$\$3,421.12 + \116.32 $\text{CPI} = \$3,537.44$		
	VERNON-OYSTER BAY w/LI Hebrew Academy	0	$\$3,225.93 + \109.68 $\text{CPI} = \$3,335.61$	$\$3,335.61 + \$1,820.12 =$ \$5,155.73	\$1.00
		GR. MATRON	$\$1,760.27 + \59.85 $\text{CPI} = \$1,820.12$		
	LI HEBREW ACADEMY (w/vernon oyster bay)	0	$\$1,225.07 + \41.65 $\text{CPI} = \$1,266.72$	\$1,266.72	\$1.00
	OUR LADY OF LOURDES	3 + 1 VS24 Piggyback on VSCHS	$\$2,102.19 + \71.47 $\text{CPI} = \$2,173.66 \times 3$ $= \$6,520.98$	\$6,520.98	\$65,209.80
		1 VS24 Piggyback student on VSCH bus	$\$1,329.59 \text{ piggyback} \times 1 = \$1,329.59$	\$1,329.59	\$13,295.90
	KELLENBERG-LATIN SCHOOL	2	$\$2,101.33 + \71.45 $\text{CPI} = \$2,172.78 \times 2$ $= \$4,345.56$	\$4,345.56	\$43,455.56
				FIRST STUDENT TOTAL	\$624,194.16
INDEPENDENT					
NEW BID June 18, 2025	OUR LADY OF PEACE	1	\$966.00 1st student/ \$966.00 add'l	\$966.00	\$9,660.00
	BRANDEIS	1	$\$2,500.00 + \85.00 $\text{CPI} =$ $\$2585.00/\$1,000.00 +$ $\$34.00 \text{ CPI add'l} =$ \$1,034.00	\$2,585.00	\$25,850.00
	HAFTR	1 + 1 VSCHS piggyback on VS24 = 2	$\$1,150.00 + \39.1 $\text{CPI} = \$1,189.1$ $/\$1,150.00 + \39.1	\$2,378.20	\$23,782.00

			CPI add'l = \$1, 189.1 x 2 = \$2,378.20		
	FIELD TRIPS		\$125.00/hr + \$4.25 CPI = \$129.25/hr Estimated cost based on 2024 - 2025 school year + CPI = \$24,428.25	\$2,442.83	\$24,428.30
				INDEPENDENT TOTAL	\$83,720.30
SUBURBAN	IN-DISTRICT 3 SCHOOLS	52	\$6,942.48 + \$236.60 CPI = \$7,178.52 X 3 = \$21,535.57	\$21,535.57 + \$8,782.53 = \$30,318.1	\$303,181.00
		1 GR. MATRON/VAN = 3	\$2,831.25 + \$96.26 CPI = \$2,927.51 x 3 = \$8,782.53		
	ST. ANNE'S SCHOOL	0	\$3,065.05 + \$104.21 CPI = \$3,169.26 initial/\$3,065.05 + \$104.21 CPI = \$3,169.26 add'l	\$3,169.26	\$1.00
				SUBURBAN TOTAL	\$303,182.00
VTC BUS CORP	MCKINNEY VENTO	4	\$7,078/16 + \$240.66 CPI = \$7,258.82 initial x 2 (WLB/BAS) = \$14,517.64/\$1,769.53 + \$60.16 CPI = \$1,829.69 add'l student x 2 (WLB/BAS) = \$3,659.38	\$14,517.64 + \$3,659.38 + \$3,903.37 = \$22,080.39	\$220,803.90
	WLB(2)/BAS(2)/RWC (0)		Same Address= N/C		
		GR MATRON/ Brooklyn Ave. School	\$3,775.02 + \$128.35 CPI = \$3, 903.37		
				VTC TOTAL	\$220,803.90

WE TRANSPORT					
NEW BID 2025	TORAH ACADEMY FOR GIRLS	0	\$4,000.00 initial/ \$1,800.00 add'l	\$4,000.00 + \$3,500.00 = \$7,500.00	\$1.00
		GR. MATRON	\$3,500.00		

	BNOS MALKA ACADEMY	2	$\$8,900.00 + \302.60 (3.4%) CPI = \$9,202.60 x 1 initial/\$250.00 + $\$8.50$ (3.4%) CPI = \$258.50 add'l x 1	\$9,202.60 + \$258.50 = \$9,461.10	\$94,611.00
		GR. MATRON	$\$3,500.00 + \119.00 (3.4%) CPI = \$3,619.00		
	FOREST ROAD	0	$\$7,078.15 + \240.66 CPI = \$7,318.81	$\$7,318.81 +$ $\$3,537.43 =$ \$10,856.24	\$1.00
		GR. MATRON	$\$3,421.11 + \116.32 CPI = \$3,537.43		
	HAMZA	10	$\$943.75 + \32.09 CPI = $\$975.84 \times 10 =$ \$9,758.40	\$9,758.40	\$97,584.00
	HALB	0	$\$1,415.62 + \48.13 CPI = \$1,463.75	\$1,463.75	\$1.00
	HAROLD D FAYETTE	4	$\$3,995.00 + \135.83 CPI = \$4,130. 83 initial /\$900.00 + $\$30.60$ CPI = \$930.60 add'l x 3 = \$2,791.80	$\$4,130.83 +$ $\$2,791.80 +$ $\$3,619.00 =$ \$10,540.83	\$105,408.30
		GR. MATRON	$\$3500.00 + \119.00 CPI = \$3,619.00		
	LAWRENCE/ WOODMERE ACADEMY	0	$1650.57 + \$56.12$ CPI = \$1,706.69	\$1,706.69	\$1.00
	SACRED HEART	0	$\$2300.4 + \78.21 CPI = \$2378.61	\$2,378.61	\$1.00

	WELLSPRING	0	$\$1651.57 + \56.15 CPI = \$1,707.72	\$1,707.72	\$1.00
	LINDEN SDA	0	$\$1958.35 + \66.58 CPI = \$2,024.93	\$2,024.93	\$1.00
	YESHIVA of CENTRAL QUEENS	1	$3303.14 + \$112.31$ CPI = \$3,415.45	\$3,415.45	\$34,154.50

	YESHIVA OF SOUTH SHORE	1	\$3,800.00 + \$129.20 CPI = \$3,929.20	\$3,929.20	\$39,292.00
	PROGRESSIVE SCHOOL	0	\$4,572.45 + \$155.46 CPI = \$4,727.91 initial/\$2,857.78 + \$97.16 CPI = \$2,954.94 add'l	\$4,727.91 + \$2,954.94 = \$7,682.85	\$1.00
	ACADEMY CHARTER SCHOOL Uniondale/Hempstead	2 Uniondale Hempstead	\$1,943.29 + + \$63.07 CPI = 1 \$2,009.36 x 3 = \$6,028.09	\$6,028.09	\$60,280.85
	FREEPORT CHRISTIAN SCHOOL	0		\$3330.22 + \$722.75 = \$4,052.97	\$1.00
	GRACE LUTHERN	0	\$2,688.41 + \$91.41 CPI = \$2,779.82 initial/\$957.07 + \$35.54 CPI = \$989.61 add'l.	\$2,779.82	\$1.00
	EVERGREEN CHARTER	0	\$4,351.34 + \$147.95 CPI = \$4,499.29	\$4,499.29	\$1.00
	MARTIN AVENUE SCHOOL	0	\$4,301.46 + \$146.25 CPI = \$4,447.71 initial/\$430.15 + \$14.63 CPI = \$444.76 add'l.	\$4447.71 + \$3,558.16 = \$8,005.86	\$1.00

		GR. MATRON	\$3,441.16 + \$117.00 CPI = \$3,558.16		
	JOHN H. WEST SCHOOL	0	\$4,301.46 + \$146.25 CPI = \$4,447.70 initial/\$1,075.37 + \$36.56 CPI = \$1,111.93 add'l.	\$4447.7 + \$3,558.16 = \$8,005.86	\$1.00
		GR. MATRON	\$3,441.17 + \$117.00 CPI = \$3,558.16		

	CHERRY LANE ELEMENTARY	0	\$4,301.46 + \$146.25 CPI = \$4,447.71	\$4,447.71 + \$3,558.17 = \$8,005.86	\$1.00
		GR. MATRON	\$3,441.17 + \$117.00 CPI = \$3,558.17		
	RUSHMORE AVENUE SCHOOL	2	\$4,301.46 + \$146.25 (3.4%)CPI = \$4,447.71 initial x 1 = \$4,447.71/\$430.14 + \$14.62 (3.4%) CPI = \$444.76 add'l.x 1 = \$444.76	\$4,447.71 + \$446.76 + \$3,558.17 = \$8,452.64	\$84,526.40
		GR MATRON	\$3,441.16 + \$117.00 CPI = \$3,558.16		
	HENRY VISCARDI	0	\$2,078.00 + \$70.65 CPI = \$2,148.65	\$2,148.65 + \$3,222.98 = \$5,371.63	\$1.00
		GR. MATRON	\$3,117.00 + \$105.98 CPI = \$3,222.98		
	MILL NECK MANOR SCHOOL FOR THE DEAF	0	\$3,937.81 + \$133.89 CPI = \$4,071.70	\$4,071.70 + \$3,652.71 = \$7,724.00	\$1.00
		GR. MATRON	\$3,532.60 + \$120.11 CPI = \$3,652.71		

	OLD MILL ROAD	0	\$4,000.00 + \$136.00 CPI = \$4,136.00 initial/\$2,000.00 + \$68.00 CPI = \$2,068 add'l.	\$4,136.00 + \$3,619.00 = \$7,755.00	\$1.00
		GR. MATRON	3500.00 + \$119.00 CPI \$3,619.00		
	ROOSEVELT CHILDREN'S ACADEMY	0	\$4,883.30 + \$166.03 CPI = \$5,049.33	\$5,049.33	\$1.00

	SILVERSTEIN HEBREW ACADEMY	0	$\$7,920.00 + \269.28 CPI = \$8,189.28 $\text{initial}/\$1,000.00 +$ $\$34.00 \text{ CPI} =$ \$1,034.00 add'l.	$\$8,189.28 +$ $\$3,619.00 =$ \$11,808.28	\$1.00
		GR MATRON	$\$3,500.00 + \119.00 CPI = \$3,619.00		
	WAVERLY PARK SCHOOL	0	$\$5,195.00 + \176.63 CPI = \$5,371.63 $\text{initial}/\$1974.10 +$ $\$67.12 \text{ CPI} =$ \$2,041.22 add'l.	$\$5,371.63 +$ $\$3,222.98 =$ \$8,594.61	\$1.00
		GR. MATRON	$\$3,117.00 + \$105.98 =$ \$3,222.98		
				WE TOTAL	\$515,877.05
BOCES	SCHOOL	# STUDENTS	COST PPPM	MONTHLY COST	YEARLY COST
	CARMEN ROAD	3	$\$2,006.30 \times 3 =$ $\$6,018.90$	$\$6,018.90 +$ $\$4,301.60 =$ \$10,320.50	\$103,205
		GR. MATRON	$\$4,301.60$		
	CHILDREN'S READINESS	7	$\$977.00 \times 7 = \$6,839$	$\$6,839.00 +$ $\$4,301.60 =$ \$1,140.60	\$111,406.00
		GR. MATRON	$\$4,301.60$		
	CHILDREN'S READINESS ENDO BLVD LOCATION	2	$\$977.00 \times 2 =$ $\$1,954.00$	$\$1,954.00 +$ $\$4,301.60 =$ \$6,255.60	\$62,556.00

	CHILDREN'S READINESS ENDO BLVD LOCATION	2	$\$977.00 \times 2 =$ $\$1,954.00$	$\$1,954.00 + \$4,301.60 =$ \$6,255.60	\$62,556.00
		GR. MATRON	$\$4,301.60$		
	JERUSALEM AVENUE	4	$\$977.00 \times 4 =$ $\$3,908.00$	$\$3,908.00 + \$4,301.60 =$ \$8,209.60	\$82,096.00
		GR. MATRON	$\$4,301.60$		
	NORTHERN PARKWAY	1	$\$977.00 \times 1 =$ $\$977.00$	$\$977.00 + \$4,301.60 =$ \$5,278.60	\$52,786.00
		GR. MATRON	$\$4,301.60$		

	ROBERT WILLIAMS	2	$\$977.00 \times 2 = \$1,954.00$	$\$1,954.00 + \$8,603.20 = \$10,557.20$	\$105,572.00
		GR. MATRON	\$4,301.60		
		1:1 MATRON	\$4,301.60		
	WILLET AVENUE	3	$\$977.00 \times 3 = \$2,931.00$	$\$2,931.00 + \$4,301.60 = \$7,232.60$	\$72,326.00
		GR. MATRON	\$4,301.60		
				BOCES TOTAL	\$589,947.00
PARENT MILEAGE REIMBURSEMENT CONTRACTS	SCHOOL	# OF STUDENTS	COST PER DAY	YEARLY	TOTAL YEARLY COST
	CHILDREN'S READINESS CENTER	1	$\$.70 \times 42.1 \text{ miles/day} = \$29.47/\text{day}$	$\$.70 \times 42.1 \text{ miles/day} = \$29.47/\text{day} \times 180 \text{ days}$	\$5,304.60
	CHILDREN'S READINESS CENTER ENDO	1	$\$.70 \times 40.4 \text{ miles/day} = \$28.28/\text{day}$	$\$.70 \times 40.4 \text{ miles/day} = \$28.28 \text{ day} \times 180 \text{ days}$	\$5,090.40
	CHILDREN'S READINESS CENTER ENDO	1	$\$.70 \times 40 \text{ miles/day} = \$28.00/\text{day}$	$\$.70 \times 40 \text{ miles/day} = \$28/\text{day} \times 180 \text{ days}$	\$5,040.00
	CRESCENT SCHOOL	1	$\$.70 \times 24 \text{ miles/day} = \$16.80/\text{day}$	$\$.70 \times 24 \text{ miles/day} = \$16.80/\text{day} \times 180 \text{ days}$	\$3,024.00
				PARENT TOTAL	\$18,459.00
				TRANSPORTATION TOTAL	2,356,183.41

21. WHEREAS, Education Law 305(14)(g) authorizes a board of education to enter into a piggyback contract with another school district that transports students pursuant to a contract with a private transportation contractor, provided that the board finds the contract cost is appropriate and entry into a piggyback contract will result in a cost savings to the school district; and

WHEREAS, the Valley Stream Central High School District ("Valley Stream Central") contracts with First Student, Inc. to provide transportation services to Valley Stream Central students ("Contract"), and currently provides student transportation to Our Lady of Lourdes School, 76 Park Boulevard, Malverne, New York 11565, pursuant to the Contract;

WHEREAS, the Valley Stream Union Free School District 24 ("Valley Stream 24") must provide transportation for one (1) Valley Stream 24 student to Our Lady of

Lourdes School during the 2025-2026 school year and there is room on such Valley Stream Central school bus for an additional student; and

WHEREAS, pursuant to and in accordance with Education Law 303(14)(g), the Board of Education of Valley Stream 24 now desires to piggyback onto the Contract; and

WHEREAS, the Board of Education of Valley Stream 24 (“Board”) has reviewed the benefits of piggybacking onto the Contract, and has concluded that doing so has the ability to provide value and cost savings to the District and that the contract cost is appropriate, as set forth in Attachment “A” to this resolution;

NOW, THEREFORE, BE IT RESOLVED, that the Valley Stream 24’s Board hereby approves a piggyback contract with Valley Stream Central in which First Student, Inc. would provide transportation to the Valley Stream 24 student pursuant to the same terms and conditions of the Contract, subject to a formal resolution of the Valley Stream Central’s Board of Education approving the same.

BE IT FURTHER RESOLVED that the Board President is hereby authorized to execute said piggyback contract and that the Board President is hereby authorized to execute said Intermunicipal Agreement for Student Transportation

22.**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the following Budget Transfers for the 2024-2025 School Year.

BUDGET TRANSFER FOR BOARD APPROVAL on 8/27/25 For June 30, 2025			TO
CODE	DESCRIPTION	FROM	
			\$65,388.38
A9060.8	Hosp & Med Insur		
A2820.161	Therapist Salaries	\$65,388.38	\$155,393.47
	OT Cost		\$2,062.65
			\$10,048.44
A2250.490	BOCES Services	\$155,393.47	\$626.00
A2630.49	BOCES E-rate Services		
	Systematic Upgrades		
A2250.490	BOCES Services	\$12,737.09	
A2610.49	BOCES		
A1680.490-1	BOCES Data Warehousing		
A2070.490	BOCES Staff Development		
	Reconcile for the Year		
A2250.161	Inclusion Aides Salaries	\$34,658.85	
A2250.161-1	Inclusion Aides Salaries - BAS		\$20,735.33
A2250.161-3	Inclusion Aides Salaries - WLB		
A2250.151	Inclusion Teachers Salaries	\$65,889.37	
A2250.161-2	Inclusion Aides Salaries - RWC		
A2250.151-2	Inclusion Teachers Salaries - RWC	\$6,500.00	
A2250.140	CSE Chairperson Per Diem		\$6,500.00

A2250.150-3	RR/Speech/CID Salaries - WLB	\$61,098.26	
A2250.150-2	RR/Speech/CID Salaries - RWC	\$1,000.00	
A2110.160-1	LCH/CRM/CPY Aides - BAS		
A2250.150-2	RR/Speech/CID Salaries - RWC	\$41,000.00	
A2250.150-1	RR/Speech/CID Salaries - BAS	\$40,734.67	
A2110.160-2	LCH/CRM/CPY Aides - RWC		
A2110.140.3	Sub Teacher Salaries - WLB	\$10,127.50	
A2110.140.2	Sub Teacher Salaries - RWC		
A2110.121-2	Kindergarten Teachers Salaries - RWC	\$2,668.00	
A2110.121-3	Kindergarten Teachers Salaries - WLB		
A2110.120-1	Teacher 1-6 Salaries - BAS		
A2110.120-3	Teachers 1-6 Salaries - WLB	\$28,075.16	
A2110.123-1	Afterschool Programs - BAS		
A2110.123-2	Afterschool Programs - RWC		
A2110.123-3	Afterschool Programs - WLB		
A2110.124-1	Support Services Salaries - BAS	\$697.48	
A2110.124-3	Support Services Salaries - WLB		
A2110.140-1	Sub Teacher Salaries - BAS	\$17,661.16	
A2110.129-2	Extra Duties/Services - RWC		
A2110.129-3	Extra Duties/Services - WLB		
A2020.15	Building Principals Salaries	\$4,040.67	
A2020.4	Supervision Expenses	\$259.67	
A2020.150-3	Building Principals Salaries - WLB		
A2020.160-1	Building Office Salaries - BAS		
A2020.160-2	Building Office Salaries - RWC		
A2020.160-3	Building Office Salaries - WLB		
A1621.160-2	Maintenance Salaries - RWC	\$80,652.00	
A1621.450-2	Material & Supplies - RWC	\$23,178.00	
A1621.16	Maintenance Salaries		\$103,830.00
A1620.160-1	Custodial Salaries - BAS	\$16,529.57	
A1620.160-2	Custodial Salaries - RWC	\$14,644.62	
A1620.160-3	Custodial Salaries - WLB	\$1,563.00	
A1620.161-3	Custodial Overtime - WLB	\$1,514.86	
A1620.16	Custodial Salaries		\$34,252.05
A1620.407-52	Security - RWC	\$14,920.73	
A1620.161-1	Custodial Overtime - BAS		
A1620.161-2	Custodial Overtime - RWC		
A1620.407-51	Security - BAS	\$17,000.00	
A1620.407-53	Security - WLB	\$10,653.56	
A1620.162-1	Security Aide Salary - BAS		
A1620.162-2	Security Aide Salary - RWC		
A1620.162-3	Security Aide Salary - WLB		
A1060.4	Contractual Expense	\$2,690.00	
A1040.16	District Clerk Salary		\$2,690.00
	Salary Coverage		
	TOTALS	\$ 731,276.07	\$ 731,276.07

XI. DISCUSSION

XII. AUDIENCE TO VISITORS

XIII. ADJOURNMENT

Motion to re-enter Executive Session at 7:54 pm by Trustee Hernandez and seconded by Trustee Maier. Motion unanimously carried.

Motion to exit Executive Session by Trustee Maier at 8:13 pm and seconded by Trustee Hernandez. Motion unanimously carried.

Motion to adjourn the Business Meeting at 8:14 pm by Trustee Maier and seconded by Vice President Wilson. Motion unanimously carried.

Respectfully Submitted,

Jennie L. Padilla

Jennie L. Padilla District
Clerk