

MINUTES

BOARD OF EDUCATION VALLEY STREAM SCHOOL DISTRICT 24

BUSINESS MEETING
August 28, 2024

WILLIAM L. BUCK SCHOOL
6:45 PM

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

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

Absent With Prior Notice: Vice-President Herrera and Trustee Wheeler

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 Clark to discuss Personnel and Contractual Obligations. Motion carried.

Motion to exit Executive Session at 7:32 pm by Trustee Maier and seconded by Trustee Nunez. Motion carried.

The Business Meeting was reconvened at 7:37 pm, at the William L. Buck School by President Hernandez.

II. SALUTE TO THE FLAG

- III. APPROVAL OF MINUTES:** June 13, 2024, July 8, 2024, July 17, 2024, and July 24, 2024. Motion to approve the minutes made by Trustee Maier and seconded by Trustee Wilson, 5-0 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 received three FOIL requests since our last BOE Business Meeting. All three requests came via email. The first one on July 11, 2024 from Nik Rogowski of Rest Easy Pest Control. The next one was on July 19, 2024 from Brian Jones of Quadient. The final one was received on August 16, 2024 from Jim Baumbach of Newsday.

Thank you and that concludes my Correspondence Report.

VI. SUPERINTENDENT REPORT – DR. UNAL KARAKAS

Good evening everyone. Welcome to the 2024-25 School Year, as we get ready to open our doors back for our students on September 3rd.

The doors to our district don't ever fully close as we are busy preparing for the new school year.

Our district motto, "Make the Connection," remains at the heart of our work, and this year, we're enhancing it with the addition of "Innovating Our Future" as we advance with Vision 2030. This is an exciting time in our district as we enter the second year of Vision 2030, piloting innovative practices and redesigning classrooms to prepare our students for the 21st century. We are committed to Making the Connection throughout the year, especially as we innovate our future.

Our New Teacher Orientation was a great success, highlighting the expansion of offerings in our district this year. With the introduction of an 8:1:3 classroom, we've been able to add key staff, including a new psychologist, teaching assistants, a special education teacher, and speech therapists.

We're also excited to welcome a new Spanish teacher in our district along with several other educators. This year's group of new hires is incredibly talented and bring diverse experiences and backgrounds with them. We will officially recognize and introduce them at our September Board meeting and during the Superintendent's Conference Day Opening.

I have to say, when I met with our new staff at the start of the Orientation, there was just a genuine excitement in the group to work here at Valley Stream 24. I would like to extend my gratitude to Dr. Conte for leading the New Staff Orientation and covering curriculum and instruction. Our principals provided valuable insights into general procedures, observations, and guidelines, while Mr. Onorato, our Director of Technology, guided new staff on software and technology use. Additionally, Ms. Walters, our Director of Pupil Services, supported our educators by discussing data collection, individualized instruction for students, and special education guidance.

We look forward to having our new staff meet the rest of our Valley Stream 24 family on Friday during Superintendent's Conference Day.

We have an exceptionally dedicated Board who went above and beyond this summer to refine our Vision 2030 priorities. Our administrators are also coming together to come up with key cornerstones for our vision, integrating the Board's insights. A heartfelt thank you to the Board for their unwavering commitment to our future-focused goals

This year, we are excited to have Ray McNulty from the Successful Practices Network as our keynote speaker at Superintendent's Conference Day, guiding us in advancing Vision 2030. We look forward to piloting innovative practices that will shape our district's future.

Also, as part of Vision 2030, we are working to complete the redesigns of three classrooms, one in each building. We are very excited about having state of the art learning hubs in our buildings. Here are some sneak peek pictures of the redesigns taking place. All classrooms are expected to be completed in the month of September.

We know collaboration, project based learning, and individualized learning are key skills our students need in the 21st Century, and these learning spaces are designed for exactly that.

Our custodial staff has also worked hard to prepare our schools for a successful opening. We had window glass units replaced in all our windows so that there is visibility to the outdoors. This is an important safety measure, and it also helps bring natural sunlight into the classroom. Thank you to our Director of Facilities, Mr. Brocher, and our entire custodial and facilities team for their hard work all summer long.

Mr. DeBlasio had a successful Meet the Principal session in the middle of August where he met staff and families of William L. Buck School. It was a perfect day with plenty of sunshine and temperatures in the 70s. I don't think you could ask for better weather in August. The parents, students, and staff all gave Mr. DeBlasio a very warm welcome. We welcome him to Valley Stream 24 and look forward to a great school year ahead.

Similarly, Ms. Juanita Walters, who is our new Director of Pupil Services, held a meet-and-greet with families and staff today. Ms. Walters spoke about how she is here in service of students and our community, and how she believes in partnering with our families.

Parents were very excited to meet her and learn more about her, as well as about pupil services. We look forward to Ms. Walters' leadership in our Pupil Services department as well.

Listed on this slide are some important dates and events coming up for the remainder of this school year.

August 29 - We have staff training for special education taking place.

August 30 - Superintendent's Conference Day for Staff as we kick off an exciting new school year.

Schools are closed September 2 for Labor Day.

Then on September 3rd, we welcome our students back to school for the 2024-25 School Year. School officially starts at 8:25 am, but we continue to offer free

breakfast and lunch through our CEP program, so parents can drop their children off at 8:00 am for breakfast in our buildings.

Our Board of Education will be meeting for a work session on September 4th.

We will have Meet Your Teacher Night on September 17th, and the next BOE business meeting is scheduled for September 25th at 7:30 pm.

Our district calendar for the new school year is on our district website, so please visit our website for important dates and events throughout the school year.

We look forward to an incredible school year to come and can't wait to welcome everyone back!

And that concludes my Superintendent's report this evening.

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

Trustee Maier:

The High School District held their BOE Meeting last night, August 27, 2024. The Superintendent's Conference Day will be held Friday, August 30, 2024. The first day of school will be September 3, 2024. The next BOE Meeting will be held on Tuesday, September 10, 2024, at Memorial Junior High School. We are looking forward to another great school year!!

Thank you and the concludes the Valley Stream Central High School District report.

B. LEGISLATION REPORT - TRUSTEE NUÑEZ

Thank you, Mr. President. I have nothing to report at this time.

VIII. LIST OF ITEMS FOR ACTION:

A. PERSONNEL – TRUSTEE MAIER

Trustee Maier 1st, to move A1-A31, Trustee Nunez 2nd 5-0 motion carried.

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Memoona Manzoor, School Monitor Part-Time/District Duplicating Aide, effective August 29, 2024.
2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Eddie Guzman, Teaching Assistant, effective July 29, 2024.
3. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Karina Lorenzo, Permanent Substitute Teacher, effective July 30, 2024.
4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Megan Jara-Gallegos, Permanent Substitute Teacher, effective August 7, 2024.
5. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Gina Maria Tomaszewski, School Monitor Part-Time, effective July 30, 2024.
6. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Elysia Walcott-Harrison, School Monitor Part-Time, effective August 13, 2024.
7. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Jessica Anastasio, Elementary Classroom Teacher, effective July 31, 2024.

8. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Tamarah Louis, Full-Time Teacher Aide, effective August 14, 2024.

9. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Antonious Hanien, effective August 30, 2024, as a School Psychologist holding a School Psychologist Certificate, for a 4-year probationary period. Their probation expiration will be August 29, 2028. 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 Adianna Ortiz, effective August 30, 2024, as a Probationary Elementary Special Education Teacher holding Certificates in Students with Disabilities (Grades 1-6) and Childhood Education (Grades 1-6), for a 4-year probationary period. Their probation expiration will be August 29, 2028*. 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.

*To be eligible to receive tenure, the probationer must receive composite or APPR ratings of either effective or highly effective in at least three of the four preceding years, and if the probationer receives an ineffective composite or overall APPR rating in the final year of the probationary period they will not be eligible for tenure at that time.

11. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Stephanie Cantelmo, effective August 30, 2024, as a Probationary Elementary Classroom Teacher holding Certificates in Students with Disabilities (Grades 1-6), Students with Disabilities (Birth-Grade 2), Childhood Education (Grades 1-6) and Early Childhood Education (Birth-Grade 2), for a 4-year probationary period. Their probation expiration will be August 29, 2028*. Compensation will be at Step 1, MA+15 in accordance with the current negotiated agreement between the Valley Stream Teachers' Association and the Board of Education.

*To be eligible to receive tenure, the probationer must receive composite or overall APPR ratings of either effective or highly effective in at least three of the four preceding years, and if the probationer receives an ineffective composite or overall APPR rating in the final year of the probationary period they will not be eligible for tenure at that time.

12. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Michelle Schaaake, effective August 30, 2024, as a Part-Time (.5) Elementary Speech Teacher holding a Certificate in Speech and Language Disabilities. Compensation will be at Step 1, MA+30 in accordance with the current negotiated agreement between the Valley Stream Teachers' Association and the Board of Education.

13. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Karina Lorenzo, effective August 30, 2024, as a Probationary Teaching Assistant holding Certificates in Early Childhood Education (Birth – Grade 2), Childhood Education (Grades 1-6), English to Speakers of Other Languages and Teaching Assistant Level III, for a 4-year probationary period. Their probation expiration will be August 29, 2028. Compensation will be at Step 1 in accordance with the agreement between the Board of Education of the Valley Stream Central High School District and the Valley Stream Teachers' Association Teaching Assistants' Unit.

14. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Carol Greene, effective August 30, 2024, as a Probationary Teaching Assistant holding a Teaching Assistant Continuing Certificate, for a 4-year probationary period. Their probation expiration will be August 29, 2028. Compensation will be at Step 1 in accordance with the agreement between the Board of Education of the Valley Stream Central High School District and the Valley Stream Teachers' Association Teaching Assistants' Unit.

15. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Adila Kazmi as a Full Time Teacher Aide, effective August 30, 2024. 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).

16. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education approve the appointment of Khasharr Mitchell, as a Cleaner (Temporary Replacement for Jonathan Melendez), effective August 29, 2024. Compensation for this appointment will be at Step 1, in accordance with the agreement between the Board of Education and Local 74 United Service Workers Union (USWU).

17. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of Melissa Lauradin, as a Provisional Full-Time Account Clerk, subject to the rules of the Nassau County Civil Service Commission with regard to provisional appointments. This appointment will be effective August 29, 2024. Compensation for this appointment will be at Step 1 in accordance with the agreement between the Valley Stream School District 24 and the Valley Stream Association of Educational Office Personnel of the Valley Stream Teachers Association, Local 163. The appointment is for a nine-month probationary period, said probation set to expire on May 28, 2025.

18. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Kristen Nugent, as a School Monitor Part-Time, effective September 3, 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).

19. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Maureen Munnelly, as a School Monitor Part-Time, effective September 3, 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).

20. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Kathleen Calabrese, as a School Monitor Part-Time, effective September 3, 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).

21. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education appoints Lisa Sells-Asch, to serve as a Consultant. This appointment is retroactive to August 1, 2024, and will continue on a per diem basis, concluding no later than December 31, 2024, in accordance with the terms and conditions outlined in the consultant services agreement between the Board of Education and Lisa Sell-Asch and authorizes the President of the Board of Education to execute the necessary documents to effectuate same subject to review by counsel.

22. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Grace Riordan, as a Permanent Substitute Teacher, effective August 30, 2024, for the 2024-2025 school year.

23. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following Salary Changes, effective September 1, 2024:

Elizabeth Moriarty	Step 8	MA
Stephanie Shapiro	Step 4	MA+30
Krista Kinirons	Step 19/20	MA+45
Janet Marrero	Step 3	MA+15
Ashley Goldman	Step 5	MA+30
Deborah Murray	Step 17	MA+45

24. **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>
DENISE ANDERSEN	10	9/1/2024
KRISTA ANTHONY	10	9/1/2024
JO-ANNE CASUCCI	20	9/1/2024
CHELSEA CITTADINO	10	9/1/2024
MARIA EVANGELISTA	25	9/1/2024
DEANNA FICHTELBERG	10	9/1/2024

MAUREEN FITZ GERALD	25	9/1/2024
NICOLE FOSTER	20.5	9/1/2024
JEANNIE GAVIGAN	15	10/1/2024
KATHLEEN HELLER	20	12/1/2024
CATHERINE HERR	15	9/1/2024
SAMANTHA JOLTIN	20	1/1/2025
KRISTA KINIRONS	20	12/1/2024
JUDYTH MCCLUSKY	15	11/1/2024
JENNIFER MECHETTI	20	10/1/2024
KATHLEEN MURRAY	20	9/1/2024
KAREN MYLAN	20	9/1/2024
MICHAEL NERI	20	9/1/2024
LAURA O'CALLAGHAN	15	9/1/2024
SOFIA OLIVA	10	9/1/2024
ANNMARIE RACHOI	25	9/1/2024
JEAN RENNHACK	20	9/1/2024
JESSICA ROSENTHAL	10	9/1/2024
JACQUELINE ROTH	10	9/1/2024
DONNA RUGGIERO	20	9/1/2024
JOSEPH SCHUMPF	15	9/1/2024
JOANNA WALBRECHT	15	9/1/2024

25. **BE IT RESOLVED** that the Board of Education hereby adopts the District's paybook listed below authorizing salaries for the 2024-2025 school year:

#5 – School Monitors

26. **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 for the 2024-2025 School Year:

SUBSTITUTE TEACHERS:

Andrea Cannati
Nakiyah Drones
Shaista Jabeen
David Le Winter
Monique Lipari-Cavaleri

Gina Milici
Kayleen Montesdeoca
Breana Pellicane
Maud Pierre
Richard Pittelli
Olivia Rojas
Sandra Tangney
Reed Toscano
Kelly Ventimiglia

SUBSTITUTE PART-TIME MONITORS:

Donna Cunningham
Umer Kamran
Tamarah Louis (pending civil service clearance)
Tina Marino
Theresa Raimondo (pending fingerprint and civil service clearance)
Olivia Rojas
Gina Maria Tomaszewski

SUBSTITUTE TEACHER AIDES:

Rebecca Albahae
Donna Bailey (pending civil service clearance)
Tamarah Louis
Maryum Masood

27. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the following named persons will work and receive summer special education training on August 29, 2024. Compensation is in accordance with the appropriate hourly rate of pay, up to a maximum of three (3) hours, as per the current Valley Stream Teachers' Association contract:

Kelly McNamara
Paige Brickman
Alexis Thomas
Antonious Hanien

Samia Tabassum
Michelle Schaake
Carol Greene

28. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves a leave of absence for medical reasons for Kadeem McCarthy, Cleaner, effective August 10, 2024, through no later than September 10, 2024.

29. **BE IT RESOLVED**, that Dr. Unal Karakas, Dr. Lisa Conte and Ms. Juanita Walters 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).

30. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education appoints Ms. Juanita Walters as the Administrator/Director of Pupil Services and the Section 504 Compliance Officer of the District's Committee Special Education (CPSE & CSE) for the school year 2024-2025 as per the Regulations of the Commissioner of Education.

31. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education appoints Ms. Juanita Walters as the District Homeless Liaison for the 2024-2025 school year.

B. EDUCATION – TRUSTEE MAIER

Trustee Maier 1st, to move B1 & B2, Trustee Wilson 2nd 5-0 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 08/07/2024, 08/08/2024, 08/02/2024, 07/10/2024, 07/31/2024, 07/23/2024, 07/24/2024 and 07/11/2024, 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 05/14/2024, 04/09/2024, 04/16/2024, 06/18/2024, 04/19/2024, 05/14/2024, 05/16/2024, 05/15/2024, 03/22/2024, 03/22/2024, 03/22/2024, 03/26/2024, 03/26/2024, 06/20/2024, 04/17/2024, 05/01/2024, 05/06/2024, 05/06/2024, 04/18/2024, 04/09/2024, 07/10/2024, 05/16/2024, 05/16/2024, 05/16/2024, 08/02/2024, 08/12/2024, 03/08/2024, 05/14/2024, 05/14/2024, 03/04/2024, 03/04/2024, 03/08/2024, 03/08/2024, 03/19/2024, 03/20/2024, 06/21/2024, 04/15/2024, 05/24/2024, 05/24/2024, 05/24/2024, 05/03/2024, 05/23/2024, 05/23/2024, 05/23/2024, 05/24/2024, 05/24/2024, 04/15/2024, 05/14/2024, 06/07/2024, 05/20/2024, 05/20/2024, 04/16/2024, 06/03/2024, 06/03/2024, 05/16/2024, 08/07/2024, 05/14/2024, 08/07/2024, 06/07/2024, 06/07/2024 and 07/10/2024, 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.

A. **FINANCE – TRUSTEE WILSON**

Trustee Wilson 1st , to move C1, Trustee Maier 2nd 5-0 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 June 2024.

B. **POLICY - TRUSTEE WHEELER**

There is nothing to report at this time. Thank you.

IX. **UNFINISHED BUSINESS, IF ANY:**

X. NEW BUSINESS:

Trustee Nunez 1st, to move X1-X21 by consent, Trustee Wilson 2nd 5-0 motion 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 8, 2024, that the Board of Education hereby adopts the Valley Stream Union Free School District 24 District Wide School Safety Plan for the 2024-2025 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, 2024, pursuant to Education Law Section 2801-a.

2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts the Building Safety Plan for Brooklyn Avenue School, William L. Buck School, and Robert Carbonaro School for the 2024-2025 school year.

3. **BE IT RESOLVED**, that the Board of Education re-adopts its Vision, Mission and Belief Statements for the 2024-2025 school year.

4. **BE IT RESOLVED**, that the Board of Education adopts the Board of Education Priorities for the 2024-2025 school year as follows:

- Provide our students with high quality and equitable instruction to prepare our 21st Century learners to excel in our global society.
- Encourage a cultural and inclusive awareness into our school culture and throughout the community.
- Continue to support recruitment efforts to diverse and highly qualified candidates.
- Engage the community in a productive way to support district efforts.
- Continue to monitor fiscal stability.

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 MaxScholar, LLC for online reading intervention 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.

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 Bayada Home Health Care, Inc. for nursing 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.

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 Variety Child Learning Center for tuition 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.

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 Variety Child Learning Center for related 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.

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 Management Advisory Group Special Services, Inc. for consultant 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.

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 Kids Learning Loft Applied Behavior Analysis Services, PLLC for related 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.

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 US Medical Staffing, LLC 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.

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 Long Island Neuropsychological Consultants for consultant 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.

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 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.

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 United Cerebral Palsy of Nassau County, Inc. for tuition 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.

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 Henry Viscardi School for tuition 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.

16. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter

into an addendum agreement with Kidz Educational Services for behavior specialist 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.

17. **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 2024-2025 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:

-ACDS

-Brookville Center for Children’s Services

-Cam-Held Enterprises, Inc. dba Just Kids Early Childhood Learning Center

-Cerebral Palsy Association of Nassau County, The Children's Learning Center

-Hebrew Academy for Special Children (HASC)

-Henry Viscardi School

-Kidz Therapy Services, LLC

-Little Angels Center

- Martin De Porres
- Mill Neck Manor School for the Deaf
- Nassau BOCES
- The Hagedorn Little Village School
- 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 2024-2025 program year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreements.

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 FURTHER RESOLVED, that the Superintendent of Schools, or his designee is hereby authorized to proceed with the disposal of the following items:

<u>Barcode</u>	<u>Description</u>
002299	Broken Lab Cabby Cart
002450	Old Newline TV
002300	Broken Lab Cabby Cart
001839	Old Smartboard
002019	Broken Smartboard
002359	Broken Smartboard and Projector

19. **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 Our Kids Place Country Day, Inc. for the provision of Universal Pre-Kindergarten Services for the 2024-2025 school year, subject to and conditioned upon the District's receipt of the State's allocation, and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said contract between the District and Our Kids Place Country Day, Inc. on behalf of the Board of Education.

20. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of education hereby awards the transportation contracts for the 2024-2025 school year as set forth in the Transportation Schedule below.

2024-2025 TRANSPORTATION PROJECTION COSTS WITH 3.9% CPI INCREASE UPON BUS COMPANY RENEWAL OF 2023-2024 CONTRACTS							
BUS COMPANY	SCHOOL	# STUDENTS	COST PPPM	VAN COST	CPI 3.9%	MONTHLY COST	YEARLY COST
Contract Extensions @ 3.9% and NEW BIDS							
FIRST STUDENT							
NEW BID	BUCKLEY COUNTRY DAY SCHOOL	4	\$4,500.00 x 1 = \$4,500.00/\$850.00 each add'l st. x 3 = \$1,950.00			\$4,500.00 + \$1,950.00 = \$6,450.00	\$64,500.00
			\$3,500.00/MATRON				
	HANC	1	\$1,230.79 + 48.08 = \$1,278.87		\$48.08	\$1,278.87	\$12,788.70
	CHILDREN'S LEARNING CENTER, UCP	1	\$2,620.54 + \$102.20 = \$2,722.74		\$102.20	\$2,722.74 + \$3,185.18 = \$5,907.92	\$59,079.20
		GR. MATRON	\$3,065.62 + \$119.56 = \$3,185.18		\$119.56		
	ST. AGNES	1	\$3,929.66 + \$153.26 = \$4,082.92		\$153.26	\$4,082.92	\$40,829.20
	VARIETY CHILDREN'S LEARNING CENTER	2	\$1,758.75 + \$68.59 = \$1827.34 x 2 = \$3,654.68		\$68.59	\$3,654.68 + \$2,536.33 = \$6,191.01	\$61,910.10
		GR. MATRON	\$2,441.13 + \$95.20 = \$2,536.33		\$95.20		
	HAGEDORN LITTLE VILLAGE	0	\$2,254.81 + \$87.93 = \$2,342.73/\$597.13 add'l st + \$23.28 = \$620.41=\$2,963.14		\$87.93/\$23.28	\$2,963.14 + \$3,040.15 = \$6,003.29	\$1.00
		GR. MATRON	\$2,926.01 + \$114.14=\$3,040.15		\$114.14		
BUS COMPANY	SCHOOL	# STUDENTS	COST PPPM	VAN COST	CPI 3.9%	MONTHLY COST	YEARLY COST
	BE'ER HAGOLAH	0	\$2,251.53 + \$87.81 = \$2,339.34		\$87.81	\$2,339.34	\$1.00
	BETH RIVKA/UNITED LUBAVITCHER YESHIVA	5		\$7,962.92 VAN COST (1) + \$298.90 = \$7,962.92	\$298.90	\$7,962.92	\$79,629.20
	CRESCENT	0	\$1,788.27 + \$69.74 = \$1,858.01		\$69.74	\$1,858.01	\$1.00
	MARTIN de PORRES	1	\$1,135.41 + \$44.28 = \$1,179.70		\$44.28	\$1,179.70 + \$3,421.12=\$4,600.82	\$46,008.20
		GR. MATRON	\$3,292.70 + \$128.42 = \$3,421.12		\$128.42		
	VERNON-OYSTER BAY	0	\$3,225.93 + \$121.09=\$3,347.02		\$121.09	\$3,347.02 + \$1,760.27 = \$5,107.29	\$1.00
		GR. MATRON	\$1,694.20 + \$86.07 = \$1,760.27		\$86.07		

	LI HEBREW ACADEMY	0	\$1,179.09 + \$45.98 = \$1,225.07		\$45.98	\$1,225.07	\$1.00
	OUR LADY OF LOURDES	2	\$2,023.28 + \$78.91 = \$2,102.19 x 2 = \$4,204.38		\$78.91	\$4,204.38	\$42,043.80
	KELLENBERG-LATIN SCHOOL	0	\$2,023.28 + \$78.91 = \$2,102.19		\$78.91	\$2,102.19	\$1.00
INDEPENDENT	OUR LADY OF PEACE	0	\$886.54 + \$26.75 = \$713.32		\$26.75	\$713.32	\$1.00
BUS COMPANY	SCHOOL	# STUDENTS	COST PPPM	VAN COST	CPI 3.9%	MONTHLY COST	YEARLY COST
	ST. RAYMOND	0	\$805.90 + \$31.43 = \$837.33		\$31.43	\$837.33	\$1.00
	3 HR DISTRICT VAN	0	\$4,893.05 + \$184.38 = \$5,077.43		\$184.38	\$5,077.43 + \$2,512.33 = \$7,589.76	\$1.00
	GR. MATRON		\$2,418.03 + \$4.30 = \$2,512.33		\$94.30		
NEW BID	BRANDEIS	1	\$2,500.00/\$1,000.00 each add'l st.			\$2,500.00	\$25,000.00
NEW BID	HAFTR	1	\$1,150.00/\$1,150.00 each add'l st.			\$1,150.00	\$11,150.00
SUBURBAN	IN-DISTRICT	2 VANS		\$6,881.90 VAN COST (2)+ \$260.54 =\$6,942.49 x 2 = \$13,884.98		\$13,884.98 + \$260.54 \$2,831.26=\$16,716.24	\$167,162.24
		2 MATRONS	\$2,724.99 + \$106.27 = \$2,831.26		\$106.27		
	ST. ANNE'S SCHOOL	1	\$2,950.00 + \$101.01=\$3,051.01/\$ 2950.00 add'l st. + \$101.01 = \$6,102.02		\$101.01	\$3,051.01	\$30,510.10
BUS COMPANY	SCHOOL	# STUDENTS	COST PPPM	VAN COST	CPI 3.9%	MONTHLY COST	YEARLY COST
VTC BUS CORP	MCKINNEY VENTO	4	\$6,812.47 + \$265.69 = \$7,078.16 initial pupil (for each school) x 3 = \$21,234.48/\$1,703.1 1 + \$66.42 add'l st = \$1,769.68		265.69/\$66.42	\$21,234.48 + \$1,769.68 + N/C sibling = \$23,004.16 + \$7,550.02 = \$30,554.18	\$305,541.80
	WLB(2)/BAS(2)/RWC(1)	1	Same Address= N/C				

		2 MATRONS: BAS/RWC	\$3,633.31 + \$141.70=\$3,775.01 x 2 = \$7,550.02		\$141.70		
WE TRANSPORT	FOREST ROAD	1	\$6408.72 + \$249.94 = \$6,658.66		\$249.94	\$6,658.66 + \$3,218.35 = \$9,877.01	\$98,770.10
		GR MATRON	\$3,097.55 + \$120.80 = \$3,218.35		\$120.80		
	HAMZA	7	\$908.33 + \$35.42 = \$943.75 x 7 = \$6,606.25	\$35.42		\$6,606.25	\$66,062.25
	HALB	0	\$1,362.49 + \$53.13 =\$1,415.62	\$53.13		\$1,415.62	\$1.00
NEW BID	HAROLD D FAYETTE	3	\$3,995.00 x 1 =\$3,995.00 \$900.00 each add'l st. x 2 = \$1,800.00			\$5,795.00 + \$3,500.00 =\$9,295.00	\$92,950.00
		GR MATRON	\$3,500.00				
BUS COMPANY	SCHOOL	# STUDENTS	COST PPPM	VAN COST	CPI 3.9%	MONTHLY COST	YEARLY COST
	LAWRENCE/WOODMERE ACADEMY	0	\$1,589.57 + \$62.00 = \$1,650.57		\$62.00	\$1,650.57	\$1.00
	SACRED HEART	0	\$2,214.05 + \$86.34 =\$2,300.40		\$86.34	\$2,300.40	\$1.00
	WELLSPRING	0	\$1,589.57 + \$62.00 = \$1,651.57		\$62.00	\$1,651.57	\$1.00
	LINDEN SDA	0	\$1,816.65 + \$70.85 =\$1958.35		\$70.85	\$1,958.35	\$1.00
	YESHIVA of CENTRAL QUEENS	1	\$3,179.15 + \$124.00 = \$3,303.14		\$124.00	\$3,303.14	\$33,031.40
	PROGRESSIVE SCHOOL	0	\$4,400.82 + \$171.63= \$4,572.45/\$2,750.51 + \$107.26 = \$2,857.78 add'l st.		\$171.63/\$107.26	\$4,572.45 + \$2,857.78 =\$7,430.23	\$1.00
	ACADEMY CHARTER SCHOOL Uniondale/Hempstead	2	\$1,870 + \$72.94 = \$1,943.29 x 2 = \$3,886.48		\$72.94	\$3,886.48	\$38,864.48
	FREEPORT CHRISTIAN SCHOOL	0	\$3,099.83 + \$120.89 = \$3,220.72/\$672.75 + \$26.24 = \$698.98 add'l st.		\$120.89/\$26.24	\$3,220.72 + \$698.98 = \$3,919.70	\$1.00

	GRACE LUTHERN	1	\$2,587.50 + \$100.91 = \$2,688.41 / \$921.15 + \$35.92 = \$957.07 add'l st.		\$100.91 / \$35.92	\$2,688.41	\$26,884.10
BUS COMPANY	SCHOOL	# STUDENTS	COST PPPM	VAN COST	CPI 3.9%	MONTHLY COST	YEARLY COST
	EVERGREEN CHARTER	0	\$4036.50 + \$157.42 = \$4,351.34		\$157.42	\$4,351.34	\$1.00
	MARTIN AVENUE SCHOOL	0	\$4,140.00 + \$161.46 = \$4,301.46 / \$414.00 + \$16.51 = \$430.15 add'l st.		\$161.46 / \$16.51	\$4,731.61 + \$3,441.16 = \$8,172.77	\$1.00
		GR. MATRON	\$3,312.00 + \$129.16 = \$3,441.16		\$129.16		
	JOHN H. WEST SCHOOL	0	\$4,140.00 + \$161.46 = \$4,301.46 / \$1,035.00 + \$40.37 = \$1,075.37 add'l st.		\$161.46 / \$40.37	\$5,376.63 + \$3,441.17 = \$8,818.00	\$1.00
		GR. MATRON	\$3,312.00 + \$129.68 = \$3,441.17		\$129.68		
	CHERRY LANE ELEMENTARY	0	\$4,140.00 + \$161.46 = \$4,301.46		\$161.46	\$4,301.46 + \$3,441.17 = \$7,742.63	\$1.00
		GR. MATRON	\$3,312.00 + \$129.17 = \$3,441.17		\$129.17		
	RUSHMORE AVENUE SCHOOL	3	\$4,140.00 + \$161.46 = \$4,301.46 x 3 = \$12,904.38		\$161.46	\$12,904.38 + \$3,441.17 = \$16,345.55	\$163,455.50
		GR. MATRON	\$3,312.00 + \$129.17 = \$3,441.17		\$129.17		
	HENRY VISCARDI	0	\$2,000.00 + \$78.00 = \$2,078.00		\$78.00	\$2,078.00 + \$3,117.00 = \$5,195.00	\$1.00
		GR. MATRON	\$3,000.00 + \$117.00 = \$3,117.00		\$117.00		
BUS COMPANY	SCHOOL	# STUDENTS	COST PPPM	VAN COST	CPI 3.9%	MONTHLY COST	YEARLY COST
	MILL NECK MANOR SCHOOL FOR THE DEAF	1	\$3,790.00 + \$147.81 = \$3,937.81		\$147.81	\$3,937.81 + \$3,532.60 = \$7,470.41	\$74,704.10
		GR. MATRON	\$3,400 + \$132.60 = \$3,532.60		\$132.60		
NEW BID	OLD MILL ROAD	2	\$4,000.00 x 1 = \$4,000.00 / \$2,000.00 each add'l st. x 1 = \$2,000.00			\$6,000.00 + \$3,500.00 = \$9,500.00	\$95,000.00
		GR. MATRON	\$3,500.00				
	ROOSEVELT CHILDREN'S ACADEMY	0	\$4,700 + \$183.00 = \$4,883.30		\$183.00	\$4,883.30	\$1.00

NEW BID	SILVERSTEIN HEBREW ACADEMY	1 (1ppback)	\$7,920.00/\$1,000.00 add/1 st.			\$7,920.00	\$79,200.00
			GR. MATRON/\$3,500.00				
	WAVERLY PARK SCHOOL	0	\$5,000 + \$195.00 = \$5,195.00/\$1,900.00 + \$74.10 = \$1974.10 add/1 st.			\$7,169.10 + \$3,117.00 = \$10,286.00	\$1.00
			\$3,000.00 + \$117.00 = \$3,117.00				
					ANTICIPATED YEARLY COST	\$1,685,597.97	
BUS COMPANY	SCHOOL	# STUDENTS	COST PPPM	VAN COST	CPI 3.9%	MONTHLY COST	YEARLY COST
BOCES	CARMEN ROAD	3	\$1,543.30 x 3 = \$4,629.91			\$4,629.91 + \$3,308.90 = \$7,938.80	\$78,388.00
		GR. MATRON	\$3,308.90				
	JERUSALEM AVENUE	7	\$751.50 x 7 = \$5,260.50			\$5,260.50 + \$6,617.80 = \$11,878.30	\$118,783.00
		GR. MATRON	\$3,308.90				
		1:1 MATRON	\$3,308.90				
	CHILDREN'S READINESS CENTER	3	\$751.50 x 3 = \$2,254.50			\$2,254.50 + \$3,308.90 = \$5,563.34	\$55,633.40
		GR. MATRON	\$3,308.90				
	CHILDREN'S READINESS CENTER ENDO	2	\$751.50 x 2 = \$1,503.00			\$1,503.00 + \$3,308.90 = \$4,811.90	\$48,119.00
		GR. MATRON	\$3,308.90				
	STOKES ELEMENTARY	0	\$751.50			\$751.50 + \$3,308.90 = \$4,060.40	\$0.00
		GR. MATRON	\$3,308.90				
	FRED SPARKE'S ELEMENTARY	0	\$751.50			\$751.50 + \$3,308.90 = \$4,060.40	\$0.00
		GR. MATRON	\$3,308.90				
	ROBERT WILLIAMS SCHOOL	0	\$751.50			\$751.50 + \$3,308.90 = \$4,060.40	\$0.00
		GR. MATRON	\$3,308.90				
BUS COMPANY	SCHOOL	# STUDENTS	COST PPPM	VAN COST	CPI 3.9%	MONTHLY COST	YEARLY COST
	WILLET AVENUE SCHOOL	2	\$751.50 x 2 = \$1,503.00			\$1,503.00 + \$3,308.90 = \$4,811.90	\$48,119.00
		GR. MATRON	\$3,308.90				

	BURNS AVENUE SCHOOL (Willet Partner)	1	\$751.50			\$751.50 + \$3,308.90 = \$4,060.40	\$40,604.00
		GR. MATRON	\$3,308.90				
	ROSEMARY KENNEDY SCHOOL	1	\$751.50			\$751.50 + \$3,308.90 = \$4,060.40	\$40,604.00
		GR. MATRON	\$3,308.90				
	PARENT CONTRACTS/CRC/CRC ENDO	2				40.4 miles per day x \$.67 per mile = \$26.87 per day x 180 days	\$4,836.60
						42.1 miles per day x \$.67 per mile = \$28.21 per day x 180 days	\$5,077.80
					BOCES ANTICIPATED YEARLY COST		\$441,164.80
							\$1,715,097.47
					COMPLETE TOTAL		\$2,156,262.27

BE IT FURTHER RESOLVED that the Board of Education hereby authorizes the Board President and Superintendent of Schools to execute the

2024-2025 school year Transportation Contracts on behalf of the Board of Education.

21. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the following Budget Transfers for the 2023-2024 and 2024-2025 School Years.

BUDGET TRANSFER FOR BOARD APPROVAL on 8/28/24			
For June 30, 2024			
CODE	DESCRIPTION	FROM	TO
A 1010.4	BOARD OF ED EXPENSES	\$ 1,836.25	
A 1040.16	DISTRICT CLERK SALARY		\$ 1,527.50
A 1310.4	BUSINESS OFFICE EXPENSES		\$ 308.75
A 2110.121	KINDERGARTEN TEACHERS SALARIES	\$ 45,769.58	
A 1620.16	CUSTODIAL SALARIES		\$ 18,185.72
A 1620.160-1	CUSTODIAL SALARIES-BAS		\$ 3,903.80
A 1620.160-3	CUSTODIAL SALARIES-WLB		\$ 4,101.80
A 1620.162-1	SECURITY AIDE SALARY-BAS		\$ 8,579.68
A 1620.162-2	SECURITY AIDE SALARY-RWC		\$ 5,696.09
A 1620.162-3	SECURITY AIDE SALARY-WLB		\$ 5,302.49
A 1620.406-11	GAS/ELECTRIC-BAS	\$ 2,031.06	
A 1620.406-21	WATER EXPENSES-BAS		\$ 525.96
A 1620.406-23	WATER EXPENSES-WLB		\$ 57.91
A 1620.407-51	SECURITY-BAS		\$ 311.09
A 1620.407-53	SECURITY-WLB		\$ 1,136.10
A 1621.450-2	MATERIAL & SUPPLIES-RWC	\$ 35,991.30	
A 1621.450-3	MATERIAL & SUPPLIES-WLB		\$ 35,991.30
A 2070.40	INSERV TRAINING	\$ 201.60	
A 2070.4	INSERV TRAIN EXPENSES		\$ 201.60
A 2110.120-1	TEACHERS 1-6 SALARIES-BAS	\$ 2,710.00	
A 2110.12	TEACHERS 1-6 SALARIES		\$ 2,710.00
A 2110.120-2	TEACHERS 1-6 SALARIES-RWC	\$ 28,870.19	
A 2110.120-3	TEACHERS 1-6 SALARIES-WLB		\$ 28,870.19
A 2110.120-1	TEACHERS 1-6 SALARIES-BAS	\$ 9,649.00	
A 2110.121-1	KINDERGARTEN TEACHERS SALARIES-BAS		\$ 984.00
A 2110.121-2	KINDERGARTEN TEACHERS SALARIES-RWC		\$ 2,736.00
A 2110.121-3	KINDERGARTEN TEACHERS SALARIES-WLB		\$ 5,929.00
A 2110.124-3	SUPPORT SERVICES SALARIES-WLB	\$ 8,489.71	
A 2110.123	AFTER SCHOOL PROGRAMS		\$ 260.00
A 2110.123-1	AFTER SCHOOL PROGRAMS-BAS		\$ 134.00
A 2110.123-2	AFTER SCHOOL PROGRAMS-RWC		\$ 399.47
A 2110.123-3	AFTER SCHOOL PROGRAMS-WLB		\$ 7,696.24
A 2110.124-1	SUPPORT SERVICES SALARIES-BAS	\$ 20,386.95	
A 2110.129-1	EXTRA DUTIES/SERVICES-BAS		\$ 10,358.09
A 2110.129-2	EXTRA DUTIES/SERVICES-RWC		\$ 10,028.86
A 2110.124-2	SUPPORT SERVICES SALARIES-RWC	\$ 24,357.50	
A 2110.140-1	SUB TEACHERS SALARIES-BAS		\$ 7,757.50
A 2110.140-2	SUB TEACHERS SALARIES-RWC		\$ 16,600.00
A 2110.140-3	SUB TEACHERS SALARIES-WLB	\$ 21,503.33	
A 2110.160-1	LCH/CRM/CPY AIDES-BAS		\$ 21,503.33
A 2110.120-2	TEACHERS 1-6 SALARIES-RWC	\$ 53,792.26	
A 2250.150-2	RR/SPEECH/CID SALARIES-RWC	\$ 17,498.53	
A 2110.160-2	LCH/CRM/CPY AIDES-RWC		\$ 71,290.79
A 2110.140-3	SUB TEACHERS SALARIES-WLB	\$ 10,818.99	
A 2110.160-3	LCH/CRM/CPY AIDES-WLB		\$ 9,930.90
A 2111.154-5	OUTDOOR EDUCATION SALARIES		\$ 888.09
A 2250.150-2	RR/SPEECH/CID SALARIES-RWC	\$ 52,320.82	
A 2250.151	INCLUSION TEACHERS SALARIES		\$ 1,684.50
A 2250.151-2	INCLUSION TEACHERS SALARIES-RWC		\$ 17,180.90
A 2250.151-3	INCLUSION TEACHERS SALARIES-WLB		\$ 1,466.00
A 2250.4	SPECIAL ED EXPENSES		\$ 4,606.99
A 2610.150-1	LIBRARY SALARIES-BAS		\$ 452.00
A 2610.150-2	LIBRARY SALARIES-RWC		\$ 3,335.50
A 2610.150-3	LIBRARY SALARIES-WLB		\$ 2,582.00
A 2630.12	COMPUTER SALARY		\$ 3,405.50
A 2630.49	BOCES E-RATE SERVICES		\$ 6,999.69
A 5540.405	TRANSPORT/SCHOOL TRIP		\$ 10,607.74
Transfers needed to reconcile Negative Balances for the 2023-24 School Year			
TOTALS		\$ 336,227.07	\$ 336,227.07

[illegible]

XI. DISCUSSION

XII. AUDIENCE TO VISITORS

XIII. ADJOURNMENT

| Motion to adjourn the Business meeting at 7:50 pm 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

WORK SESSION/RETREAT
September 4, 2024

WILLIAM L. BUCK SCHOOL
6:45 PM

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

Others Present: Superintendent Dr. Karakas, Dr. Lisa Conte, and Dr. Jack Mitchell

Absent With Prior Notice:

I. CALL TO ORDER

Having a quorum, the Work Session was called to order at 6:50 pm by President Hernandez at the William L. Buck School.

- II. Informational Items
1. Guercio Presentation
 2. Data Presentation

III. Action Items – N/A

IV. Motion to Adjourn

Motion to adjourn the Work Session by Trustee Maier at 8:29 pm and seconded by Trustee Nunez.

Respectfully Submitted,

Jennie L. Padilla

Jennie L. Padilla
District Clerk

EMPLOYMENT AGREEMENT

OCCUPATIONAL THERAPIST

MEGAN BREEN

WHEREAS, the Board of Education of the Valley Stream Union Free School District 24 (“District”) desires to appoint Megan Breen (“Employee”), (collectively “Parties”), to the position of Occupational Therapist.

NOW THEREFORE, the Parties mutually agree upon the terms and conditions of the employment of Employee, as follows:

1. **Term** - This Agreement shall commence on September 26, 2024, pending civil service clearance, and terminate on June 30, 2025, subject to the terms and conditions set forth below:
2. **Salary** - The annual salary of the Employee shall be \$76,033. If the District requires the Employee’s services during the summer, the Employee shall be compensated at a rate of \$59.16/per hour.
3. **Duties and Responsibilities** - The Employee’s duties and responsibilities shall be those appropriate to the position of Occupational Therapist, including, but not limited to: Providing individual, group and entire-class therapy sessions; Scheduling of services for mandated and non-mandated students as authorized by the Director of Social Services; Drafting goals and objectives for use in Individual Education Programs (“IEPs”) on at least an annual basis to address the assessed needs of each child; Attending and cooperating with the District at any meeting(s) of the Committee on Special Education (“CSE”), Committee on Preschool Special Education (“CPSE”), mediation sessions and impartial hearings as requested by the District; Providing progress reports of each student’s performance on at

least a quarterly basis in a format approved by the District; Providing adaptive equipment and assistive devices as required; Creating and maintaining accurate records for each student; Preparing annual evaluations of each student's performance in a format approved by the District; Collaborating with teachers and staff members; Providing consultation and informational services in classrooms, group sessions and parent-teacher conferences, as required; Traveling to and from District buildings as required; Attending faculty meetings, training sessions and other staff meetings as required; Attending and providing training inservices for teachers, staff members and parents as required; and Such other duties as are requested by the Director of Special Services. The Parties acknowledge that they are both subject to the laws of the State of New York and applicable rules and regulations of the Board of Regents and Commissioner of Education of New York and said laws, rules, and regulations govern their relationship and the determination of their respective powers and duties.

4. **Work Year** - The Employee shall work Monday through Friday, 7:30 a.m. to 3:30 p.m. The Employee shall generally follow the teachers' calendar, except that the Employee shall also be required to work three (3) days prior to the commencement of the school year to review the anticipated service schedule and caseload information.
5. **Leave** - The Employee shall earn 1.2 sick leave days with full pay per month. Sick leave days maybe be used for personal illness only.
 - The Employee shall be permitted three (3) personal leave days with full pay per year. These days may be used for the following personal business: closing title on own house, moving to a new residence (one day); special religious ceremony (i.e. confirmation, circumcision of own child); attending

required college admission interview; attending own child's school performance; graduation of members of immediate family; adoption of a child; wedding of member of immediate family; attendance at funeral of member of family or close friend. Prior notice of these absences shall be given to the principal. Other absences for personal business shall require prior approval of the Superintendent of Schools, except in the case of emergency, which may on its merits be approved after the fact. "Immediate family" as set forth herein shall mean spouse, child, father, mother, brother or sister.

- Any absence of five (5) consecutive school days on account of personal or family illness shall be substantiated by a doctor's certificate, satisfactory to the Board.
- Pay deductions for unauthorized absence from work or in excess of the allowable days shall be at the rate of 1/200th of the annual salary of the Employee.

6. Salary Deductions - The Employee shall have the option of having the following deductions made from salary payments, upon written request, and these deductions shall continue for the term of this Agreement:

- a. Payments to a teachers' credit union.
- b. Investment in an approved tax-sheltered annuity plan offered by NEA, Union Central Life Insurance, Equitable Life Insurance.
- c. Contributions to New York State Employees' Retirement System.
- d. Repayment of loans to New York State Employees' Retirement System.

7. **Health Insurance** - The Employee shall be required to contribute twenty percent (20%) of the cost of the health insurance premium for the New York State Insurance Plan paid by the District for family or individual health coverage.
8. **Declination** - The Employee may voluntarily decline coverage in the District Health Insurance Plan. Should the Employee decline participation for a full calendar year, the Employee shall be eligible for a payment totaling Two-Thousand Five Hundred (\$2,500) Dollars. This payment shall be made in a lump sum after twelve months of non-coverage. Alternatively, should the Employee elect coverage during the twelve months, the declination payment shall be prorated by dividing the annual payment by twelve and multiplying by the number of months of non-coverage. The Employee acknowledges that he/she is eligible for reinstatement to coverage only one (1) time within a twelve-month period.
9. **Welfare Fund Contributions** - The Board shall pay an annual contribution in an amount equal to that paid for Valley Stream Teachers' Association members, to the Valley Stream Teachers' Association Welfare fund. The Employee acknowledges that the benefits provided by the Welfare Fund may change at any time. Further, the Employee acknowledges that he/she may decline to participate in the Welfare Fund. Such declination shall be made in writing.
10. **Termination** - This Agreement may be terminated by resignation of the Employee, which shall be submitted in writing to the Superintendent of Schools and Board of Education upon no less than thirty (30) days' notice. Termination by the District shall be governed by New York Civil Service Law.

- 11. Professional Liability Insurance** - Employee will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. The Employee will provide the District with documentation of such insurance coverage. If for any reason the Employee's insurance is changed or cancelled, the Employee shall provide the District with written notice, at least ten (10) days prior to change or cancellation.
- 12. Professional Licensure and Certification** - Throughout the term of this Agreement the Occupational Therapist will maintain appropriate operating and professional licenses and other credentials as required by law or regulation.
- 13. Compliance with Applicable Law** - Employee 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. Employee shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting and must have received clearance for employment by the New York State Education Department.
- 14. Conflicts of Interest** - The Employee will not provide any additional private services after school hours to any District students. The District retains the right to utilize the services of and employ other occupational therapists and therapy agencies, as the District deems necessary to meet the diverse needs of District students.
- 15. 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.

- 16. 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.
- 17. 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.
- 18. Venue** - Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
- 19. 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.
- 20. Amendment** - This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both Parties.
- 21. 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.
- 22. No Guarantee of Employment** - This Agreement shall in no way constitute a guarantee of employment to the Employee during or after the term of this Agreement. Similarly, this Agreement shall not constitute any guarantee that the Board of Education will continue to maintain the position of Employee.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

**BOARD OF EDUCATION
VALLEY STREAM UNION FREE SCHOOL
DISTRICT 24**

Dated: _____

**BY: Armando Hernandez, President
President**

Dated: _____

**BY: Megan Breen
Employee**

GGDOCS-719289497-208

CONTRACT FOR HEALTH AND WELFARE SERVICES

THIS AGEEMENT made this First day of July 2023, by and between the Valley Stream U.F.S.D # 24 as trustee of the union free school district, town of Hempstead county of Nassau party of the first part, and Lawrence Public Schools as trustee of union free school district, town of Lawrence, county of Nassau, New York, part of the second part.

WITNESSETH, That whereas party of the first part has been duly empowered by the provisions of section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in said school district and attending nonpublic schools in union free school district of Nassau, New York to begin on July 1, 2023 and to end June 30, 2024.

Now, Therefore, the said party of the first part hereby agrees to pay to the party of the second part the sum of \$389.86 per student for health and welfare services to be provided under section 912 children residing in said union free school district, and attending nonpublic schools in said union free school district town of Lawrence, county of Nassau, New York.

And the party of the second part hereby agrees with the party of the first part as follows:

1. *That the health and welfare services provided under section 912 shall consist of the following:

Nurse Services
School Psychological Services
School Social Work Services

...Such services may include, but are not limited to all services performed by a nurse, school psychologist, and school social worker or and may also include dental prophylaxis vision and hearing tests, the taking of medical histories and the administration of health screening tests, the maintenance of cumulative health records and the administration of emergency care programs for ill or injured pupils....

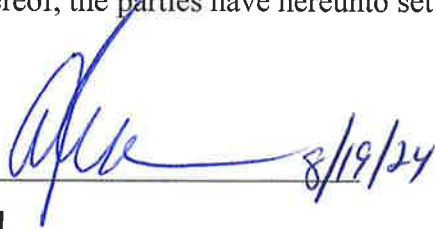
2. The party of the second part will also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the nonpublic school:

Supplies and equipment for use by school nurse-teacher, psychologist, and Social Worker, (i.e., Scales, Vision and hearing testing devices, Health record forms, First-aid supplies, and all other readily transportable equipment and supplies pertaining to delivery of services).

It is expressly agreed by and between the parties hereto that the services agreed to be supplied under this contract shall not include any teaching service.

It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the same shall be approved by the (district) superintendent of schools.

In Witness Whereof, the parties have hereunto set their hands the day and year above written.



Lawrence Public School
Dr. Ann Pedersen, Superintendent

Valley Stream U.F.S.D # 24
(Trustee or President of
Board of Education)

AGREEMENT



TRANSLATION SERVICES

F O R

VALLEY STREAM 24 UNION FREE SCHOOL DISTRICT

SCHOOL YEAR 2024-2025



THIS AGREEMENT, made this 1ST day of July 1, 2024 by and between Valley Stream 24 Union Free School District, with central administrative offices at 75 Horton Avenue, Valley Stream, New York 11581 (hereinafter referred to as VS24) and ZE Creative Communications (hereinafter referred to as ZE Creative).

1. TERM: The term of this Agreement shall commence on July 1, 2024 and terminate on June 30, 2025.

2. CONDITIONS: VS24 is retaining ZE Creative, and ZE Creative Communications shall serve VS24 upon the terms and conditions thereafter set forth.

3. DUTIES: ZE Creative Communications will provide Spanish translation services for VS24 newsletters and other publications as requested by VS24 during the term of this agreement. It is expressly understood by both parties to this agreement that ZE Creative will be outsourcing the translation service to a third-party translation service. ZE Creative will solicit cost quotes from up to three translation services, and provide the least cost translation service quote to VS24. For VS24 four-page newsletters, with normal two-to-three day turnaround, the cost for translation services per 4-page newsletter should not exceed \$600. It is projected there will be four regular newsletters during the course of the 2023-2024 school year.

4. ADDITIONAL DUTIES: From time-to-time, it is anticipated that VS24 will request translations services for other District publications not produced by ZE Creative Communications, such as the District's 19-page Registration Instructions document.



5. FEES: During the term of this Agreement, it is anticipated translation services will not exceed \$3500 for four, 4-page newsletters and other documents requested by VS24 to be translated. If costs are to exceed \$3500 for the 2024-2025 school year, an amendment to this Agreement will be entered into between VS24 and ZE Creative.

6. INDEPENDENT CONTRACTOR STATUS: ZE Creative is retained by VS24 only for the purpose and to the extent set forth in this Agreement. In performing services under this Agreement ZE Creative shall operate as and have the status of an independent contractor and shall not act as or be an agent, partner, joint venturer or employee of VS24 and shall not bind VS24 to any contract or agreement. All of ZE Creative's services shall be at its own risk and ZE Creative shall not, by virtue of this Agreement or the performance of services hereunder or otherwise, be entitled to Workmen's Compensation Insurance or other insurance provided by VS24; rather ZE Creative will provide insurance coverage for its employees. Additionally, ZE Creative is and shall be solely responsible for payment of all income taxes, withholdings and other statutory or contractual obligations of any sort related to the performance of services hereunder or otherwise and ZE Creative agrees to defend, indemnify and hold VS24 harmless from any and all claims, damages, liability, attorneys' fees and expenses on account of any alleged failure to satisfy any such obligation or which may arise from or be related to this Agreement or the performance of services hereunder by ZE Creative.

7. OWNERSHIP OF INTELLECTUAL PROPERTY: All copyrights, patents, trade secrets, or other intellectual property rights associated with ideas, concepts, techniques, inventions, processes, or work of authorship developed or created by ZZE Creative



during the course of performing work for VS24, including periods prior to the execution of this Agreement (collectively, the “Work Product”) shall belong exclusively to VS24 and shall, to the extent possible, be considered a work made by ZE Creative for hire for VS24.

8. ASSIGNMENT: ZE Creative shall not be permitted to assign this Agreement to another individual or organization without the expressed written consent of VS24.

A handwritten signature in red ink, reading 'Ron Edelson', is positioned above a horizontal line.

Dated: September 3, 2024

Ronald Edelson, Partner
ZE Creative Communications

Address: 1325 Franklin Avenue, Suite 155
Garden City, NY

Dated:

VALLEY STREAM 24
UNION FREE SCHOOL DISTRICT

By: _____
Mr. Unal Karakas
Superintendent of Schools

Address: 75 Horton Avenue
Valley Stream, NY

CONSULTANT SERVICES AGREEMENT

This Agreement is entered into this 24 day of September, 2024, by and between the Board of Education of the Valley Stream Union Free School District 24 (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 75 Horton Avenue, Valley Stream, New York 11581 and Symbal, Inc. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 125 W. Rosemary Lane, Campbell, California, 95008.

A. TERM

The term of this Agreement shall be from July 1, 2024, through June 30, 2025, unless terminated early as provided for in this Agreement. The initial term may be extended for renewal terms of one (1) year by mutual written agreement by both parties. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include, but not be limited to the following:
 - Physical Therapy
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. 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.
4. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students.
5. 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.
6. Upon execution of this Agreement, CONSULTANT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the

DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

7. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
8. 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.
9. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
10. CONSULTANT shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, requirements of New York State and DISTRICT policies and procedures in force during the term of this Agreement. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the CONSULTANT in connection with this Agreement, and upon request shall be entitled to copies of same.
11. CONSULTANT understands that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). CONSULTANT hereby acknowledges their responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
12. 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. The Education Law Section 2-d Rider attached hereto is incorporated by reference and made a part of this Agreement.
13. CONSULTANT shall attempt to provide substitute coverage in the event of the absence of the regularly scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.

14. Insurance:

- a. At its own expense, CONSULTANT shall secure and maintain the insurance policies specified in **Exhibit B**, listing the Board of Education, its employees, and volunteers as additional insured.
- b. Upon the execution of this Agreement by CONSULTANT, 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.
- c. Proof of insurance confirming renewals of insurance required hereunder must be submitted to the DISTRICT prior to the expiration date of coverage.
- d. CONSULTANT shall provide the DISTRICT with a copy of any policy required under this Agreement upon the demand by the DISTRICT.
- e. Acceptance by the DISTRICT of a certificate or a policy does not excuse the CONSULTANT from maintaining the policies consistent with all provisions of this Agreement.

C. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT in accordance with the following fee schedule, following the presentation of detailed invoices by CONSULTANT to the DISTRICT:

SEE RATE SHEET ATTACHED HERETO AS EXHIBIT "A"

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.
4. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.

D. 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 contract 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. 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. 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.

9/2

4. Notices: 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 UFSD 24
75 Horton Avenue
Valley Stream, New York 11581

To Consultant: Symbal, Inc.
125 W. Rosemary Lane
Campbell, California 95008

5. 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.
6. Assignment: It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
7. 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.
8. 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.
9. 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.
10. Venue: Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.

11. 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.
12. Amendment: This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
13. 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.

SYMBAL INC.

VALLEY STREAM UFSD 24

By:  9/24/2024
Mukta Mukhija, Director

By: _____
President, Board of Education

EXHIBIT “A”

Rate Sheet

Name: Fiyifoluwa Ojugbele
Position: Physical Therapist
Rate: \$141/hr
Hours: 8 Hours per day for 40 Hours/week

Name: Mario Mejia
Position: Physical Therapist
Rate: \$141/hr
Hours: 8 Hours per day for 40 Hours/week

Exhibit B

1. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, CONSULTANT hereby agrees to effectuate the naming of the DISTRICT as an Additional Insured on the CONSULTANT's insurance policies, except for workers' compensation and N.Y. State Disability insurance.
2. The policy naming the DISTRICT as an Additional Insured shall:
 - a. Be an insurance policy from an A.M. Best A- rated or better insurer, admitted in and licensed to conduct business in New York State.
 - b. State that the organization's coverage shall be primary and non-contributory coverage for the DISTRICT, its Board, employees and volunteers with a waiver of subrogation in favor of the DISTRICT including Workers Compensation.
 - c. Additional insured status for General Liability coverage shall be provided by standard or other endorsements that extend coverage to the DISTRICT (CG 20 26) or equivalent. A completed copy of the endorsements must be attached to the Certificate of Insurance to include General Liability, Auto Liability (where applicable) and Umbrella/Excess coverages.
3.
 - a. The certificate of insurance must describe the services provided by the CONSULTANT that are covered by the liability policies.
 - b. At the DISTRICT's request, the CONSULTANT shall provide a copy of the declaration page of the liability and umbrella/excess policies with a list of endorsements and forms. If requested, the CONSULTANT will provide a copy of the policy endorsements and forms.
4. The CONSULTANT agrees to indemnify the DISTRICT for applicable deductibles and self-insured retentions.
5. Minimum Required Insurance:
 - a. **Commercial General Liability Insurance**
\$1,000,000 per Occurrence/ \$2,000,000 Aggregate
\$2,000,000 Products and Completed Operations
\$1,000,000 Personal and Advertising Injury
\$1,000,000 Sexual Misconduct and Assault
\$100,000 Fire Damage
\$10,000 Medical Expense

Coverage for sexual misconduct must be affirmed. Sub-limits below the policy limits for sexual misconduct coverage are acceptable solely at the discretion of the DISTRICT.
 - b. **Automobile Liability**

\$1,000,000 combined single limit for owned, hired, borrowed and non-owned motor vehicles.

c. **Workers' Compensation and NYS Disability Insurance**

Statutory Workers' Compensation (C-105.2 or U-26.3); and NYS Disability Insurance (DB- 120.1) for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable. A person seeking an exemption must file a CE-200 Form with the state.

The form can be completed and submitted directly to the WC Board online.

d. **Professional Errors and Omissions Insurance**

\$2,000,000 per occurrence/ \$2,000,000 aggregate for the professional acts of the CONSULTANT performed under the contract for the DISTRICT. If written on a "claims-made" basis, the effective date must pre-date the inception of the contract or agreement. Coverage shall remain in effect for three years following the completion of work.

e. **Umbrella/Excess Insurance**

\$3,000,000 each Occurrence and Aggregate. Umbrella/Excess coverage shall be on a follow-form basis or provide broader coverage over the required Auto Liability (where applicable), General Liability and Professional Liability coverages.

6. The CONSULTANT acknowledges that failure to obtain such insurance on behalf of the DISTRICT constitutes a material breach of contract and subjects it to liability for damages, indemnification and all legal remedies available to the DISTRICT. The CONSULTANT is to provide the DISTRICT with a certificate of insurance, evidencing the above requirements have been met, prior to the provision of services. The failure of the DISTRICT to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any rights held by the DISTRICT.

If the CONSULTANT utilizes independent contractors, then they must provide verification that coverages extend to the independent contractors. If Independent Contractors are required to provide Professional Errors and Omissions coverage of their own, then proof of this coverage must be provided.

EDUCATION LAW 2-d RIDER

New York State Education Law 2-d was enacted in 2014 to address concerns relative to securing certain personally identifiable information. In order to comply with the requirements of Education Law 2-d, educational agencies and certain third-party contractors who contract with educational agencies must take certain additional steps to secure such data. These steps include enacting and complying with a Parents' "Bill of Rights" relative to protected data, ensuring that each third-party contractor has a detailed data privacy plan in place to ensure the security of such data, and that each third-party contractor sign a copy of the educational agency's Parents' Bill of Rights, thereby signifying that the third-party contractor will comply with such Parents' Bill of Rights. This Agreement is subject to the requirements of Education Law 2-d and Symbal, Inc. (the "Contractor") is a covered third-party contractor.

In order to comply with the mandates of Education Law 2-d, and notwithstanding any provision of the Agreement between the Valley Stream Union Free School District 24 (the "District") and Contractor to the contrary, Contractor agrees as follows:

1. Contractor will treat "Protected Data" (as defined below) as confidential and shall protect the nature of the Protected Data by using the same degree of care, but not less than a reasonable degree of care, as the Contractor uses to protect its own confidential data, so as to prevent the unauthorized dissemination or publication of Protected Data to third-parties. Contractor shall not disclose Protected Data other than to those of its employees or agents who have a need to know such Protected Data under this Agreement. Contractor shall not use Protected Data for any other purposes than those explicitly provided for in this Agreement. All Protected Data shall remain the property of the disclosing party. As more fully discussed below, Contractor shall have in place sufficient internal controls to ensure that the District's Protected Data is safeguarded in accordance with all applicable laws and regulations, including, but not limited to, the Children's Internet Protection Act ("CIPA"), the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), the Family Educational Rights and Privacy Act ("FERPA"), and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and Part 121 of the Regulations of the Commissioner of Education, as it may be amended from time-to-time if applicable.

"Protected Data" includes any information rendered confidential by New York State ("State") or federal law, including, but not limited to student data, student demographics, scheduling, attendance, grades, health and discipline tracking, and all other data reasonably considered to be sensitive or confidential data by the District. Protected Data also includes any information protected under Education Law 2-d including, but not limited to:

"Personally identifiable information" from student records of the District as that term is defined in § 99.3 of FERPA,

-AND-

Personally identifiable information from the records of the District relating to the annual professional performance reviews of classroom teachers or principals that is confidential and not subject to release under the provisions of Education Law §§3012-c and 3012-d.

2. Contractor and/or any subcontractor, affiliate, or entity that may receive, collect, store, record or display any Protected Data shall comply with New York State Education Law § 2-d. As applicable, Contractor agrees to comply with District policy(ies) on data security and privacy. Contractor shall promptly reimburse the District for the full cost of notifying a parent, eligible student, teacher, or principal of an unauthorized release of Protected Data by Contractor, its subcontractors, and/or assignees. In the event this Agreement expires, is not renewed or is terminated, Contractor shall return all of the District's data unless otherwise provided, including any and all Protected Data, in its possession by secure transmission.

Contractor's Data Security and Privacy Plan Requirements

3. Contractor and/or any subcontractor, affiliate, or entity that may receive, collect, store, record or display any of the District's Protected Data, shall maintain a Data Security and Privacy Plan which includes the following elements:
 - a. Outline how the Contractor will implement all State, federal, and local data security and privacy requirements over the life of the Agreement, consistent with the District's data security and privacy policy;
 - b. Specify the administrative, operational and technical safeguards and practices in place to protect personally identifiable information that Contractor will receive under the contract;
 - c. Demonstrate Contractor's compliance with the requirements of 8 NYCRR Part 121.3(c);
 - d. Specify how officers or employees of the Contractor and its assignees who have access to student data, or teacher or principal data receive or will receive training on the federal and State laws governing confidentiality of such data prior to receiving access;
 - e. Specify how Contractor will utilize sub-contractors and how it will manage those relationships and contracts to ensure personally identifiable information is protected;
 - f. Specify how Contractor will manage data security and privacy incidents that implicate personally identifiable information including specifying any plans to identify breaches and unauthorized disclosures, and to promptly notify the District;
 - g. Describe whether, how and when data will be returned to the District, transitioned to a successor contractor, at the District's option and direction, deleted or destroyed by the Contractor when the Agreement is terminated or expires.
4. Pursuant to the Plan, Contractor will:
 - a. Have adopted technologies, safeguards and practices that align with the NIST Cybersecurity Framework referred to in Part 121.5;
 - b. Comply with the data security and privacy policy of the District; Education Law § 2-d; and Part 121;
 - c. Limit internal access to personally identifiable information to only those employees or sub-contractors that need access to provide the contracted services;
 - d. Have prohibited the use of personally identifiable information for any purpose not explicitly authorized in this contract;

- e. Have prohibited the disclosure of personally identifiable information to any other party without the prior written consent of the parent or eligible student:
 - i. except for authorized representatives of Contractor such as a subcontractor or assignee to the extent they are carrying out the Agreement and in compliance with State and federal law, regulations and its Agreement with District; or
 - ii. unless required by statute or court order and Contractor has provided a notice of disclosure to the department, District Board of Education, or institution that provided the information no later than the time the information is disclosed, unless providing notice of disclosure is expressly prohibited by the statute or court order.
- f. Maintain reasonable administrative, technical and physical safeguards to protect the security, confidentiality and integrity of personally identifiable information in its custody;
- g. Use encryption to protect personally identifiable information in its custody while in motion or at rest; and
- h. Not sell personally identifiable information nor use or disclose it for any marketing or commercial purpose or facilitate its use or disclosure by any other party for any marketing or commercial purpose or permit another party to do so.

Contractor understands and agrees that it is responsible for submitting the above-referenced Data Security and Privacy Plan to the District prior to the start of the term of this Agreement. A copy of Contractor's Data Security and Privacy Plan is attached hereto as Exhibit "C". Further, Contractor shall sign a copy of the District's Parents Bill of Rights attached hereto as Exhibit "A".

Contractor's Supplemental Information Requirements

- 5. Contractor understands that, as part of the District's obligations under New York State Education Law § 2-d, Contractor is responsible for providing the District with supplemental information to be included in the District's Parents' Bill of Rights. Such supplemental information shall include:
 - a. The exclusive purposes for which the student data or teacher or principal data will be used;
 - b. How the Contractor will ensure that the subcontractors, persons or entities that the Contractor will share the student data or teacher or principal data with, if any, will abide by data protection and security requirements;
 - c. When the agreement expires and what happens to the student data or teacher or principal data upon expiration of the Agreement;
 - d. If and how a parent, student, eligible student, teacher or principal may challenge the accuracy of the student data or teacher or principal data that is collected; and
 - e. Where the student data or teacher or principal data will be stored (described in such a manner as to protect data security), and the security protections taken to ensure such data will be protected, including whether such data will be encrypted.

The supplemental information required to be provided is included as Exhibit "B" and is incorporated by reference herein and made a part of this Agreement.

- 6. In the event of a breach of the within confidentiality and data security and privacy standards provision and unauthorized release of student data or teacher or principal data, Contractor

shall immediately notify the District and advise it as to the nature of the breach and steps Contractor has taken to minimize said breach. Said notification must be made in the most expedient way possible and without unreasonable delay but within no more than seven (7) calendar days of discovery of the breach. Notification required hereunder shall be made in writing and must, to the extent available, include a description of the breach, date of incident, date of discovery, the types of personally identifiable information affected, the number of records affected, a description of Contractor's investigation, and contact information for Contractor's representatives who can assist the District. Notification must be sent to the District's Superintendent of Schools with a copy to the District's Data Protection Officer. Notifications required under this paragraph must be provided to the District. at the following address:

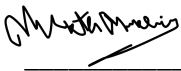
Dr. Unal Karakas
Valley Stream Union Free School District 24
75 Horton Avenue
Valley Stream, New York 11581
ukarakas@vs24.org

7. In the event that Contractor fails to notify the District of a breach in accordance with Education Law § 2-d, and/or Part 121 of the Regulations of the Commissioner of Education, said failure shall be punishable by a civil penalty of the greater of five thousand dollars (\$5,000) or up to ten dollars (\$10) per student, teacher and principal whose data was released, provided that the maximum penalty imposed shall not exceed the maximum penalty imposed under General Business Law § 899-aa(6)(a).
8. Except as provided in Education Law § 2-d(6)(d), in the event Contractor violates Education Law § 2-d, said violation shall be punishable by a civil penalty of up to one thousand dollars (\$1,000). A second violation involving the same data shall be punishable by a civil penalty of up to five thousand dollars (\$5,000). Any subsequent violation involving the same data shall be punishable by a civil penalty of up to ten thousand dollars (\$10,000). Each violation shall be considered a separate violation for purposes of civil penalties and the total penalty shall not exceed the maximum penalty imposed under General Business Law § 899-aa(6)(a).
9. Contractor agrees that it will cooperate with the District and law enforcement, where necessary, in any investigations into a breach. Any costs incidental to the required cooperation or participation of the Contractor or its employees, agents, affiliates, or authorized users, as related to such investigations, will be the sole responsibility of the Contractor if such breach is attributable to the Contractor or its subcontractors.
10. Upon termination of this Agreement, Contractor shall return or, at the District's option, destroy all confidential information obtained in connection with the services provided herein and/or Protected Data. Destruction of the confidential information and/or Protected Data shall be accomplished utilizing an approved method of confidential destruction, including, shredding, burning or certified/witnessed destruction of physical materials and verified erasure of magnetic media using approved methods of electronic file destruction.

Contractor further agrees that the terms and conditions set forth herein shall survive the expiration and/or termination of this Agreement.

11. In the event Contractor engages a subcontractor to perform its contractual obligations, the data protection obligations imposed on the Contractor by State and federal law and Agreement shall apply to the subcontractor.
12. Where a parent or eligible student requests a service or product from Contractor and provides express consent to the use or disclosure of personally identifiable information by the third-party Contractor for purposes of providing the requested product or service, such use by the third-party Contractor shall not be deemed a marketing or commercial purpose prohibited by the Plan.

Contractor: Symbal, Inc.

Signature:  _____

Date: 9/24/24 _____

9/24/24

EXHIBIT “A”

VALLEY STREAM UNION FREE SCHOOL DISTRICT 24 VALLEY STREAM, NEW YORK 11581

Parents’ Bill of Rights for Data Privacy and Security

The Valley Stream School District 24 is committed to protecting the privacy and security of each and every student’s data. Parents should be aware of the following rights they have concerning their child’s data:

1. A student's personally identifiable information cannot be sold or released for any commercial purposes.
2. Parents have the right to inspect and review the complete contents of their child's education record.
3. The confidentiality of a student’s personally identifiable information is protected by existing state and federal laws, and safeguards such as encryption, firewalls, and password protection, must be in place when data is stored or transferred. Third party contractors are required to employ technology, safeguards and practices that align with the National Institute of Standards and Technology Cybersecurity Framework.
4. A complete list of all student data elements collected by the State Education Department is available for public review at:
<http://www.nysed.gov/data-privacy-security/student-data-inventory>
or by writing to the Office of Information & Reporting Services, New York State Education Department, Room 863 EBA, 89 Washington Avenue, Albany, NY 12234.
5. Parents have the right to file complaints about possible breaches of student data. Parents may submit a complaint regarding a potential breach by the District to Dr. Cynthia Seniuk, Assistant Superintendent for Instruction, 50 Hungry Harbor Road, Valley Stream, New York 11581. The School District shall promptly acknowledge any complaints received and commence an investigation into the complaint, while taking the necessary precautions to protect personally identifiable information. The School District shall provide a response detailing its findings from the investigation no more than sixty (60) days after receipt of the complaint. Complaints pertaining to the State Education Department or one of its third party vendors should be directed in writing to the Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Albany, NY 12234, or email to privacy@nysed.gov.

6. In the event of a data breach or unauthorized disclosure of students' personally identifiable information, third party contractors are required by law to notify the School District within seven (7) days of discovery of the breach or unauthorized disclosure.

7. If the District enters into a contract with a third party in which student, teacher, or principal data is shared with a third party, supplemental information for each such contract will be appended to this Parents' Bill of Rights.

8. Parents may access the State Education Department's Parents' Bill of Rights at: http://www.nysed.gov/common/nysed/files/programs/data-privacy-security/parents-bill-of-rights_2.pdf

Acknowledged by: _____
Organization Date

Contractor: Symbal, Inc.


Signature:  _____

Date: 9/24/24 _____

EXHIBIT “B”
Contractor’s Supplemental Information

Name of Contractor	Fiyifoluwa Ojugbele FIYIFOLUWA OJUGBELE Mario Mejia MARIO MEJIA
Description of the purpose(s) for which Contractor will receive/access PII	Contractors will be working at the school site as Physical Therapist and will need access as per school policies
Type of PII that Contractor will receive/access	Check all that apply: <input checked="" type="checkbox"/> Student PII <input type="checkbox"/> APPR Data
Agreement Term	Agreement Start Date: <u>9/25/2024</u> Agreement End Date: <u>6/30/2025</u>
Subcontractor Written Agreement Requirement	Contractor will not utilize subcontractors without a written agreement that requires the subcontractors to adhere to, at a minimum, materially similar data protection obligations imposed on the Contractor by State and federal laws and regulations, and the Agreement. (check applicable option): <input checked="" type="checkbox"/> Contractor will not utilize subcontractors. <input type="checkbox"/> Contractor will utilize subcontractors.
Data Transition and Secure Destruction	Upon expiration or termination of the Contract, Contractor shall: <ul style="list-style-type: none"> Securely transfer data to District, or a successor contractor at the District’s option and written discretion, in a format agreed to by the parties. Securely delete and destroy data.
Challenges to Data Accuracy	Parents, teachers or principals who seek to challenge the accuracy of PII will do so by contacting the District. If a correction to data is deemed necessary, the District will notify Contractor. Contractor agrees to facilitate such corrections within 21 days of receiving the District’s written request.
Secure Storage and Data Security	Please describe where PII will be stored and the protections taken to ensure PII will be protected (check all that apply): <input type="checkbox"/> Using a cloud or infrastructure owned and hosted by a third-party. <input type="checkbox"/> Using Contractor owned and hosted solution. <input checked="" type="checkbox"/> Other: Please describe how data security and privacy risks will be mitigated in a manner that does not compromise the security of the data: PI Data will be kept at the school site and as per the school policies.
Encryption	Data will be encrypted while in motion and at rest.

Contractor: Symbal, Inc.

Signature:  _____

Date: 9/24/24

EXHIBIT “C”
Contractor’s Data Security & Privacy Plan

CONTRACTOR’S DATA PRIVACY AND SECURITY PLAN IS ATTACHED HERETO AND INCORPORATED HEREIN.

Contractors respect the privacy and confidentiality of all student data and ensure it is handled with the highest level of security."

All data collected will be used solely for educational purposes and will not be shared with third parties without explicit consent.

Contractors adhere to strict data protection protocols to safeguard against unauthorized access or breaches.

In addition to our own privacy measures, we fully comply with and follow the data privacy policies established by the school



89 Bartlett Street
Brooklyn, NY 11206
Phone: (718) 828-2666
Fax: (718) 782-1538
www.whiteglovehomecare.com

This services agreement ("Agreement") is entered into on this _____ day of _____, 2024 by and between **VALLEY STREAM 24 UNION FREE SCHOOL DISTRICT** ("District"), and **WHITE GLOVE COMMUNITY CARE, INC.** ("White Glove"), a licensed home care services agency ("LHCSA") licensed pursuant to Article 36 of the New York State Public Health Law.

Purpose:

NOW, THEREFORE, in consideration of the mutual agreements, undertakings, representations and warranties hereinafter set forth, the parties hereby agree as follows:

1. Services to be Provided by White Glove:

Upon the request of District, White Glove shall provide Personnel qualified to provide Health Care Services. All personnel shall have current and valid New York State licenses/registrations and meet the requirements imposed by law or regulation by the State of New York for the practice of and provision of relevant services.

2. Duties and Obligations of White Glove

- a. White Glove shall screen all Personnel in accordance with Federal, State, and local statutes, rules, and regulations including assessing credential requirements for levels of skill, background, experience, and education.
- b. White glove shall maintain and make available to District upon request, documented evidence of the satisfaction of personnel requirements for all assigned Personnel.
- c. White Glove shall assess staff competency for performing the tasks that may be assigned in a Student's plan of care upon hire and prior to their initial assignment by means of cognitive testing and observation. Paraprofessional's competency will be assessed by successful hands on demonstration of required skills prior to or during an initial service visit.
- d. White Glove will provide orientation to personnel regarding relevant home health regulations and as requested the District's policies and procedures made available to White Glove.
- e. White Glove shall ensure compliance with the home health professional and paraprofessional annual education requirements.
- f. White Glove will be responsible for ensuring that all services are rendered in accordance with all pertinent provisions of federal, state, and local statutes, rules, and regulations. Notwithstanding the foregoing, this provision shall not serve nor be construed in any manner to limit, eliminate, amend or modify District's obligations contained in this Agreement.

- g. White Glove will verify Personnel attendance by having them call in to clock in and out on an online timesheet management system. White Glove shall provide documentation of timesheets to District upon request.
- h. Throughout the Term of this Agreement, White Glove shall maintain general liability insurance and professional liability insurance on an occurrence basis, each in the amounts of at least One Million (\$1,000,000) Dollars per occurrence and Three Million (\$3,000,000) Dollars in the annual aggregate.
- i. White Glove shall ensure the quality of all services provided. The White Glove Quality Improvement Program monitors verbal and documented reports obtained from Personnel and Students involving unanticipated events which include errors in care or services provided, unanticipated deaths of Students assigned to Personnel, and injuries and safety hazards related to care and services provided. As appropriate, White Glove will notify the District of investigative outcomes and corrective measures taken in accordance with White Glove policies and procedures.
- j. White Glove shall ensure adherence to the Plan of Care or service Provisions established by District.
- k. White Glove will maintain a confidential file in accordance with applicable requirements of New York Public Health law for documented reports of unexpected incidents for purposes of QI Program tracking, monitoring, corrective action and prevention.
- l. Upon learning of any Student complaint or of the possibility that an incident has taken place, involving risk of harm to any Student, White Glove shall immediately report such complaint or incident to District.

3. Indemnification

a) District agrees to indemnify, defend and hold harmless White Glove, including, as applicable, its officers, directors, employees and agents, from and against any and all liabilities, losses, damages claims, causes of action and expenses (including reasonable attorneys' fees), whenever arising or incurred, that are caused or asserted to have been caused, directly or indirectly, by or as a result of the acts or omissions of District and/or District's breach of this Agreement. The indemnification provided under this paragraph 4(a) shall supplement and not supersede or replace any protection or rights that may be afforded to either party under any insurance policies maintained by either party that provide coverage for an act that may serve as a basis for a claim of indemnification hereunder. The indemnification provided under this paragraph shall survive the termination of this Agreement.

b) White Glove agrees to indemnify, defend and hold harmless District, including, as applicable, its officers, directors, employees and agents, from and against any and all liabilities, losses, damages claims, causes of action and expenses (including reasonable attorneys' fees), whenever arising or incurred, that are caused or asserted to have been caused, directly or indirectly, by or as a result of the acts or omissions of White Glove and/or White Glove's breach of this Agreement. The indemnification provided under this paragraph 4(b) shall supplement and not supersede or replace any protection or rights that may be afforded to either party under any insurance policies maintained by either party that provide coverage for an act that may serve as a basis for a claim of indemnification hereunder. The

indemnification provided under this paragraph shall survive the termination of this Agreement.

4. Independent Contractor Relationship

White Glove's relationship to District during the term of this Agreement shall be that of an independent contractor, and the amounts being paid hereunder shall not be subject to withholding taxes or other employment taxes as required with respect to compensation paid by an employer to an employee. All Personnel assigned by White Glove to provide Services to District are at all times employees of White Glove and are not independent or subcontracting parties of the District. White Glove shall be responsible for compensating Personnel and for withholding all amounts required by Federal, State and local tax laws to be withheld from such compensation. In addition, White Glove shall be responsible for paying social security, unemployment insurance, workers compensation and disability insurance for all Personnel in accordance with applicable laws.

5. Confidentiality.

White Glove acknowledges that Personnel will be privy to private and confidential medical information during the course of their placement at District. District acknowledges that all Personnel shall be designated as a member of the District workforce, as such designation is defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and solely for the purposes of compliance therewith. In so doing, District agrees to train such Personnel in order to comply with the requirements of applicable law and regulation, including but not limited to, HIPAA, relating to the use or disclosure of Protected Health Information.

6. Compensation and Financial Terms

- a. District shall be responsible for processing all billing to Medicare, Medicaid, insurance and third party payers for all Students. White Glove shall not be responsible for billing or submitting claims for Services to any third party.
- b. On a weekly basis, White Glove shall submit to District a detailed schedule and invoice specifying the Personnel who provided Services during the prior Week, including any relevant Student records. District shall remit all payments to White Glove within thirty (30) days of receipt of said invoice.
- c. Base Rate. District shall compensate White Glove for all Personnel services provided in accordance with the following pay scale:

Feeding Therapy	\$150.00/30 min visit
Occupational Therapy Evaluation	\$300.00/per Eval
Occupational Therapy Services	\$85.00/per 30 min session
Occupational Therapy Services	\$115.00/per 45 min session
Occupational Therapy Group Session	\$43.00 per child/ per 30 min session
Physical Therapy Evaluation	\$300.00/per Eval
Physical Therapy Services	\$85.00/per 30 min session
Physical Therapy Services	\$115.00/per 45 min session
Physical Therapy Group Session	\$43.00 per child/ per 30 min session
Speech Evaluation	\$300.00/per Eval
Speech/Language Services	\$95.00/per 30 min session

Speech/Language Services	\$115.00/per 45 min session
Speech Group Session	\$50.00 per child/ per 30 min session
PT/OT/Speech General therapy, annual reporting, consultation, and meetings	\$130.00/ per hour
PTA	60.90 p/ 30 min session
COTA	60.90 p/ 30 min session
RN (Registered Nurse)	\$80.00/hr.
LPN (License Practical Nurse)	\$70.00/hr.
Health Aide	\$35.00/hr.
Transportation RN	\$99.00/hr.
Transportation LPN	\$99.00/hr.

7. Termination

- a. Term of Agreement: This Agreement is effective July 1, 2024, through June 30, 2025.
- b. Without Cause Termination. Either party may terminate this Agreement, without cause, at any time by giving written notice to the other party at least thirty (30) days in advance of the termination date specified in such notice.
- c. Automatic Termination. This Agreement shall be terminated upon the occurrence of any of the following:
 - i. the inability or failure of District to perform its obligations under this Agreement, provided such inability or failure remains uncorrected for a period of ten (10) days after receipt by the other party of written notice to cure such inability or failure;
 - ii. Either party's failure to maintain the required insurance as specified in herein;
 - iii. The suspension, revocation, termination, probation, restriction, expiration or surrender of either party's approval and/or licensure required to provide services in New York.

8. Non Solicitation

- a. District agrees that neither it, nor any of its directors, officers or employees shall, directly or indirectly, both during the provision of services by Personnel hereunder and for a period of one (1) year following the completion of any services provided by Personnel:
 - i. hire, solicit, contact, or entice away, or attempt to hire, contact, solicit or entice away from White Glove any Personnel providing services to District, whether directly or indirectly, by personal communication or by written communication (not including mass media, such as radio or newspapers), or by making or causing or facilitating the making of

contact by, through or on behalf of another entity; and/or

- ii. Take any action whatsoever that disturbs, or could reasonably be expected to disturb, the existing employment relationship of White Glove with any of its Personnel.
- b. In the event of a breach of the aforementioned paragraphs, 9(a)(i) and/or (ii) and notwithstanding the terms and conditions of this Agreement, the District agrees to pay to White Glove within ten (10) days of said breach of this Agreement in accordance with section hereof, an amount equal to ten thousand dollars (\$10,000) per each Personnel member that is, or are, the subject of the breach, as liquidated damages. This Section for liquidated and agreed-upon damages between the parties hereto is a *bona fide* provision for such damages and is not a penalty. The parties hereto acknowledge and agree that White Glove, having agreed to provide Personnel to District pursuant to the terms and conditions of this Agreement, and in reliance thereof, in the event of a breach of the aforementioned provisions, 9(a)(i) and/or (ii) shall have sustained damages which will be substantial and not capable of determination and, as such, the liquidated and agreed-upon damages incorporated in this Agreement is a provision beneficial to all of the parties hereto.

9. Miscellaneous

- a. Neither party to this Agreement shall be responsible for consequential or special damages in connection with the services provided pursuant to this Agreement.
- b. White Glove agrees that if applicable, to the extent and for the time required by federal regulations, 42 CFR Part 420, subpart D entitled "Access to Books, Documents and Records of Subcontractors," which requires that service contracts valued at ten thousand dollars (\$10,000) or more over a twelve (12) month period between health care providers and subcontractors which were entered into or renewed after December 5, 1980, must include a clause which provides that the subcontractor or related organizations which perform any of the services provided, comply with requests by the Controller General, the Secretary of the Department of Health and Human Services and duly authorized representatives for access to the contract, books, documents and records which are necessary to verify the cost and provision of the services provided until four (4) years after the expiration of the services pursuant to such contract, each party shall maintain such books and records and shall comply with such requests.
- c. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of New York, without giving effect to its conflicts of law provisions.
- d. Assignment. Neither party hereto shall assign this Agreement or delegate its obligations hereunder without the prior written consent of the other party hereto in each instance. Notwithstanding, the foregoing, all covenants, conditions, and obligations contained herein shall be binding upon, and shall inure to the benefit of, the permitted successors and assigns of White Glove

and District.

- e. Notices. All notices and other communications under or in connection with this Agreement shall be given in writing and shall be deemed to have been given or made: if by hand, immediately upon delivery; if by telex, telecopier or similar electronic device, two hours after sending; if by Federal Express, Express Mail or any other overnight service, the first business day after dispatch; or if mailed by certified mail return receipt requested, two (2) business days after delivery or return of the notice to sender marked "unclaimed". All notices shall be delivered or mailed to the parties at the following address (or to such other address as either party shall designate by notice in accordance with the provisions to this paragraph):

If to White Glove:

If to District:

White Glove Community Care, Inc.
89 Bartlett Street
Brooklyn, New York 11206
Attn : Rosa Beck

- f. Modification. This Agreement shall not be modified or amended except by a written document executed by both parties.
- g. Authorization. Each party acknowledges that the execution of this Agreement and all other documents of even date has been duly authorized.
- h. Counterparts. For the convenience of the parties hereto, this Agreement may be executed in counterparts and all such counterparts shall together constitute the same agreement.
- i. Entire Agreement. This Agreement contains the entire Agreement between White Glove and District with respect to the subject hereof. White Glove and District expressly agree that there are no promises, agreements, conditions, undertakings, warranties, or representations, oral or written, expressed or implied between them, other than as set forth herein.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement effective the day, month and year first above written.

Signed by:

WHITE GLOVE COMMUNITY CARE, INC.:

Signature _____

Print Name _____

Title _____ Date _____

VALLEY STREAM 24 UNION FREE SCHOOL DISTRICT:

Signature_____

Print Name_____

Title_____ Date_____

VALLEY STREAM UFSD #24

Treasurer's Report and Bank Collateral Statements July 31, 2024

Respectfully submitted:

Brian K. Cleary, C.P.A.

Brian K. Cleary, C.P.A.

8/30/2024

Date

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

07/31/24

GENERAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Checking	NY Class	Metropolitan Commercial	Totals
Cash Balance - Beginning	\$ 5,944,694.21	\$ 66,542.91	\$ 2,152,339.24	\$ 5,464,442.03	\$ 13,628,018.39
Add - Receipts	108,911.72	414,073.86	9,475.86	23,676.23	556,137.67
Total	6,053,605.93	480,616.77	2,161,815.10	5,488,118.26	14,184,156.06
Less - Disbursements	(1,884,703.40)	(423,021.68)	-	-	(2,307,725.08)
July 31, 2024	4,168,902.53	57,595.09	2,161,815.10	5,488,118.26	11,876,430.98
Deposits In Transit	-	-	-	-	-
Outstanding Checks	566,491.85	365,614.79	-	-	932,106.64
Total	4,735,394.38	423,209.88	2,161,815.10	5,488,118.26	12,808,537.62
Net Wires in Transit	-	-	-	-	-
Reconciling items	-	-	-	-	-
Balance Per Statement	\$ 4,735,394.38	\$ 423,209.88	\$ 2,161,815.10	\$ 5,488,118.26	12,808,537.62
	-	-	-	-	-

TRUST & AGENCY FUND

	JPMorgan Chase Payroll	JPMorgan Chase Scholarship	JPMorgan Chase Student Dept	Totals
Cash Balance - Beginning	\$ 4,763.97	\$ 386.99	\$ 17,581.72	\$ 22,732.68
Add - Receipts	215,116.19	1.02	37.33	215,154.54
Total	219,880.16	388.01	17,619.05	237,887.22
Less - Disbursements	(215,016.70)	-	(12,231.00)	(227,247.70)
Cash Balance - End	4,863.46	388.01	5,388.05	10,639.52
Deposits In Transit	-	-	-	-
Outstanding Checks	9,838.70	-	12,231.00	22,069.70
Total	14,702.16	388.01	17,619.05	32,709.22
Net Wires in Transit	-	-	-	-
Reconciling items	-	-	-	-
Balance Per Statement	\$ 14,702.16	\$ 388.01	\$ 17,619.05	\$ 32,709.22
	-	-	-	-

SCHOOL LUNCH FUND

SPECIAL AID FUND

CAPITAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Federal Fund	JPMorgan Chase Capital Fund	Totals
Cash Balance - Beginning	\$ 613.49	\$ 753.23	\$ 2,819.00	\$ 1,366.72
Add - Receipts	22,013.80	70,064.27	5.99	92,078.07
Total	22,627.29	70,817.50	2,824.99	93,444.79
Less - Disbursements	(21,930.93)	(69,401.11)	-	(91,332.04)
Cash Balance - End	696.36	1,416.39	2,824.99	2,112.75
Deposits In Transit	-	-	-	-
Outstanding Checks	177.50	-	-	177.50
Total	873.86	1,416.39	2,824.99	2,290.25
Net Wires in Transit	-	-	-	-
Reconciling items	-	-	-	-
Balance Per Statement	\$ 873.86	\$ 1,416.39	\$ 2,824.99	2,290.25
	-	-	-	-

Total Funds

12,843,537.09

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

07/31/24

COLLATERAL ANALYSIS		JPMorgan Chase	Metropolitan Commercial	NY Class
Bank Statement Balances - end of month			**	***
	General Fund - Checking	\$ 4,735,394.38		
	General Fund - NY Class			2,161,815.10
	General Fund - Metropolitan		5,488,118.26	
	GF Trust & Agency - Checking	423,209.88		
	Trust & Agency - Payroll	14,702.16		
	Trust & Agency - Scholarship	388.01		
	School Lunch Fund	873.86		
	Federal Fund	1,416.39		
	Capital Fund	2,824.99		
	Trust & Agency - Student Dept	17,619.05		
		<u>\$ 5,196,428.72</u>	<u>\$ 5,488,118.26</u>	<u>\$ 2,161,815.10</u>
Less:				
	FDIC - General Fund	\$ (250,000.00)	\$ (5,488,118.26)	\$ (250,000.00)
	FDIC - Payroll	(14,702.16)	-	-
	Bank Balances not covered by FDIC	4,931,726.56	-	1,911,815.10
	Required Collateral	5,030,361.09	-	1,950,051.40
	Collateral Held by 3rd Party - BNY Mellon	-		
	Collateral JPMorgan Chase	(5,046,006.25)		
	Collateral Held by NY Class		-	(1,950,051.40)
If this Line balance is negative COLLATERAL IS ADEQUATE !		<u><u>\$ (15,645.16)</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>

** 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.

Total Requirements as of 07/26/2024: \$5,572,733.81 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
93974EET9	WASHINGTON ST 20450201 5.00000	3,440,000.00	3,661,123.20
940157Y79	WASHINGTON SUBN SAN DIST MD 20470601 4.00000	1,920,000.00	1,911,667.20
Total Market Value:			5,572,790.40

Total Requirements as of 07/29/2024: \$5,573,929.03 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
93974EET9	WASHINGTON ST 20450201 5.00000	5,240,000.00	5,579,185.20
Total Market Value:			5,579,185.20

Total Requirements as of 07/30/2024: \$5,566,747.71 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
039069HQ5	ARCADIA CALIF UNI SCH DIST 20460801 4.00000	6,235,000.00	6,186,990.50
Total Market Value:			6,186,990.50

Total Requirements as of 07/31/2024: \$5,045,357.29 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
940157R28	WASHINGTON SUBN SAN DIST MD 20400615 4.00000	5,065,000.00	5,046,006.25
Total Market Value:			5,046,006.25



August 31, 2024

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

Board of Education:

During our claims audit procedures conducted in August 2024, we reviewed approximately 129 claims, which total \$1,237,349.55, 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 2 instances 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
August 2024

Visit Date	Fund	Check #	Vendor / Payee Description	Department	PO #	PO Date	Original PO Amount	Invoice/Service Date	Instance Amount	Instance	Action/Resolution
08/29/24	A	6794	Liberty Utilities	William Buck School	42442	-	-	06/01/24	\$ 15.57	Late Fees Included	
08/29/24	A	6826	National Grid	William Buck School	42456	-	-	06/01/24	\$ 1.14	Late Fees Included	
Total		2							\$ 16.71		

**Valley Stream 24 UFSD
Warrant Summary
August 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	
11	A	6854	6854	3	3	\$ -	*
9	A	6855	6861	9	9	\$ 17,885.95	
			Wires				
10	A	6862	6878	28	28	\$ 53,616.80	
			Wires				
8	A	6879	6882	8	8	\$ -	**
13	A	6883	6883	1	1	\$ 800.00	
14	A	6884	6909	47	47	\$ 52,380.12	
			Wire				
12	A		Wire	1	1	\$ 159,411.65	
15	A		Wire	1	1	\$ 471,905.19	
2	F	1369	1370	2	2	\$ 1,900.93	
3	F	1371	1371	2	2	\$ 8,864.00	
			Wire				
4	F	1372	1375	6	6	\$ 35,352.77	
			Wires				
5	T	1962	1962	1	1	\$ 813.78	
7	T	1963	1965	3	3	\$ 330,615.75	
6	T		Wires	9	9	\$ 54,294.09	
8	T		Wires	8	8	\$ 49,508.52	
			Totals	129	129	\$ 1,237,349.55	

* Includes checks 6826 & 6827, which were voided by the District.

** Includes checks 5338, 5470, 5520, and 5861, which were 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

Claims Auditor
Cerini & Associates, LLP

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 7/31/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.4	BOARD OF ED EXPENSES		22,500.00	0.00	22,500.00	0.00	0.00	22,500.00
A 1010.45	BOARD OF ED SUPPLIES		1,200.00	0.00	1,200.00	22.50	0.00	1,177.50
1010	BOARD OF EDUCATION	*	23,700.00	0.00	23,700.00	22.50	0.00	23,677.50
A 1040.16	DISTRICT CLERK SALARY		15,810.00	0.00	15,810.00	3,041.66	14,687.51	-1,919.17
A 1040.4	DISTRICT CLERK EXPENSE		250.00	0.00	250.00	0.00	0.00	250.00
A 1040.45	DISTRICT CLERK SUPPLIES		250.00	0.00	250.00	0.00	0.00	250.00
1040	DISTRICT CLERK	*	16,310.00	0.00	16,310.00	3,041.66	14,687.51	-1,419.17
A 1060.4	CONTRACTUAL EXPENSE		13,500.00	0.00	13,500.00	1,788.00	0.00	11,712.00
A 1060.45	MATERIAL & SUPPLIES		100.00	0.00	100.00	0.00	0.00	100.00
1060	DISTRICT MEETING	*	13,600.00	0.00	13,600.00	1,788.00	0.00	11,812.00
10	Consolidated Payroll	**	53,610.00	0.00	53,610.00	4,852.16	14,687.51	34,070.33
A 1240.15	CENTRAL ADMIN SALARY		229,500.00	0.00	229,500.00	19,218.76	201,796.86	8,484.38
A 1240.16	CENTRAL OFFICE SALARIES		139,966.00	0.00	139,966.00	11,314.50	119,586.75	9,064.75
A 1240.2	SUPT. EQUIPMENT		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1240.4	SUPT OFFICE EXPENSE		25,000.00	0.00	25,000.00	943.00	4,610.00	19,447.00
A 1240.45	SUPT OFFICE SUPPLIES		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
1240	CHIEF SCHOOL ADMINISTRATOR	*	397,966.00	0.00	397,966.00	31,476.26	325,993.61	40,496.13
12		**	397,966.00	0.00	397,966.00	31,476.26	325,993.61	40,496.13
A 1310.15	BUSINESS MANAGER SALARY		192,447.00	0.00	192,447.00	16,037.26	168,391.11	8,018.63
A 1310.16	BUSINESS OFFICE SALARIES		292,944.00	0.00	292,944.00	17,346.86	176,162.47	99,434.67
A 1310.2	BUSINESS OFFICE EQUIPMENT		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.4	BUSINESS OFFICE EXPENSES		9,000.00	0.00	9,000.00	348.00	3,262.24	5,389.76
A 1310.407-1	OFFICE MACHINE REPAIRS		3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 1310.409-7	BUSINESS OFFICE SOFTWARE		16,045.00	0.00	16,045.00	0.00	0.00	16,045.00
A 1310.45	BUSINESS OFFICE SUPPLIES		3,000.00	0.00	3,000.00	45.00	0.00	2,955.00
A 1310.451	OFFICE PAPER-BUSINESS		1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
A 1310.49	BOCES SERVICES		86,750.00	0.00	86,750.00	0.00	0.00	86,750.00
1310	BUSINESS ADMINISTRATOR	*	605,786.00	0.00	605,786.00	33,777.12	347,815.82	224,193.06
A 1320.4	AUDITING EXPENSE		72,000.00	43,375.00	115,375.00	0.00	51,895.00	63,480.00
1320	AUDITING	*	72,000.00	43,375.00	115,375.00	0.00	51,895.00	63,480.00
A 1325.16	TREASURER-SALARY		14,025.00	0.00	14,025.00	1,166.66	12,250.01	608.33
A 1325.45	TREASURER SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
1325	TREASURER	*	14,225.00	0.00	14,225.00	1,166.66	12,250.01	808.33

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 7/31/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1380.4	CONTRACTUAL EXP-FISCAL AGENT		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
1380	FISCAL AGENT FEES	*	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
13		**	694,011.00	43,375.00	737,386.00	34,943.78	411,960.83	290,481.39
A 1420.4	ATTORNEY FEES		62,500.00	0.00	62,500.00	0.00	0.00	62,500.00
A 1420.400-1	BOND COUNSEL		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1420.400-2	NEGOTIATIONS ATTORNEY		35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
1420	LEGAL FEES	*	100,500.00	0.00	100,500.00	0.00	0.00	100,500.00
A 1430.4	PERSONNEL EXPENSES		5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 1430.49	BOCES REG.TEACHER CERTIFICATION		8,300.00	0.00	8,300.00	0.00	0.00	8,300.00
1430	PERSONNEL	*	13,800.00	0.00	13,800.00	0.00	0.00	13,800.00
A 1480.4	PUBLIC INFO EXPENSES		17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
A 1480.49	PUBLIC INFO BOCES		33,500.00	0.00	33,500.00	0.00	0.00	33,500.00
1480	PUBLIC INFO AND SERVICE	*	50,500.00	0.00	50,500.00	0.00	0.00	50,500.00
14		**	164,800.00	0.00	164,800.00	0.00	0.00	164,800.00
A 1620.16	CUSTODIAL SALARIES		15,000.00	0.00	15,000.00	6,166.75	0.00	8,833.25
A 1620.160-1	CUSTODIAL SALARIES-BAS		230,378.00	0.00	230,378.00	29,236.96	169,458.12	31,682.92
A 1620.160-2	CUSTODIAL SALARIES-RWC		212,487.00	0.00	212,487.00	27,772.88	165,726.12	18,988.00
A 1620.160-3	CUSTODIAL SALARIES-WLB		214,905.00	0.00	214,905.00	20,604.46	110,547.28	83,753.26
A 1620.161-1	CUSTODIAL OVERTIME-BAS		19,000.00	0.00	19,000.00	1,228.75	0.00	17,771.25
A 1620.161-2	CUSTODIAL OVERTIME-RWC		11,000.00	0.00	11,000.00	486.88	0.00	10,513.12
A 1620.161-3	CUSTODIAL OVERTIME-WLB		20,000.00	0.00	20,000.00	985.71	0.00	19,014.29
A 1620.162-1	SECURITY AIDE SALARY-BAS		35,869.00	0.00	35,869.00	749.14	0.00	35,119.86
A 1620.162-2	SECURITY AIDE SALARY-RWC		36,984.00	0.00	36,984.00	315.24	0.00	36,668.76
A 1620.162-3	SECURITY AIDE SALARY-WLB		35,847.00	0.00	35,847.00	1,824.27	0.00	34,022.73
A 1620.200-1	EQUIPMENT-BAS		1,750.00	0.00	1,750.00	0.00	0.00	1,750.00
A 1620.200-2	EQUIPMENT-RWC		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1620.200-3	EQUIPMENT-WLB		1,250.00	1,382.16	2,632.16	0.00	2,421.62	210.54
A 1620.268-1	HEATING/COOLING-BAS		1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
A 1620.268-2	HEATING/COOLING-RWC		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1620.268-3	HEATING/COOLING-WLB		1,350.00	0.00	1,350.00	0.00	0.00	1,350.00
A 1620.272-1	CLEANING EQUIPMENT-BAS		4,600.00	0.00	4,600.00	0.00	0.00	4,600.00
A 1620.272-2	CLEANING EQUIPMENT-RWC		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1620.272-3	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 7/31/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.404-1	CONTRACTUAL STAFF TRAINING-BAS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1620.404-2	CONTRACTUAL STAFF TRAINING-RWC	1,500.00	0.00	1,500.00	0.00	150.00	1,350.00
A 1620.404-3	CONTRACTUAL STAFF TRAINING-WLB	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1620.406	FUEL/OIL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1620.406-11	GAS/ELECTRIC-BAS	60,500.00	0.00	60,500.00	0.00	50,200.00	10,300.00
A 1620.406-12	GAS/ELECTRIC-RWC	50,000.00	0.00	50,000.00	0.00	26,500.00	23,500.00
A 1620.406-13	GAS/ELECTRIC-WLB	57,000.00	0.00	57,000.00	0.00	57,000.00	0.00
A 1620.406-21	WATER EXPENSES-BAS	5,000.00	0.00	5,000.00	332.30	4,667.70	0.00
A 1620.406-22	WATER EXPENSES-RWC	3,000.00	0.00	3,000.00	341.36	2,658.64	0.00
A 1620.406-23	WATER EXPENSES-WLB	7,000.00	0.00	7,000.00	98.92	4,101.08	2,800.00
A 1620.406-31	TELEPHONE EXPENSES-BAS	10,000.00	0.00	10,000.00	315.01	9,384.99	300.00
A 1620.406-32	TELEPHONE EXPENSES-RWC	11,000.00	0.00	11,000.00	608.39	9,391.61	1,000.00
A 1620.406-33	TELEPHONE EXPENSES-WLB	14,000.00	0.00	14,000.00	699.21	11,300.79	2,000.00
A 1620.406-61	CONTRACTUAL ELECTRICAL-BAS	4,000.00	0.00	4,000.00	0.00	550.00	3,450.00
A 1620.406-62	CONTRACTUAL ELECTRICAL-RWC	4,000.00	0.00	4,000.00	0.00	1,050.00	2,950.00
A 1620.406-63	CONTRACTUAL ELECTRICAL-WLB	4,000.00	0.00	4,000.00	0.00	550.00	3,450.00
A 1620.406-71	PROF & TECH EXPENSE-BAS	22,400.00	0.00	22,400.00	517.02	11,914.95	9,968.03
A 1620.406-72	PROF & TECH EXPENSE-RWC	18,400.00	0.00	18,400.00	710.00	9,448.94	8,241.06
A 1620.406-73	PROF & TECH EXPENSE-WLB	15,000.00	0.00	15,000.00	567.02	11,864.91	2,568.07
A 1620.407-21	CLEANING EXPENSES-BAS	4,500.00	0.00	4,500.00	0.00	1,675.00	2,825.00
A 1620.407-22	CLEANING EXPENSES-RWC	3,000.00	0.00	3,000.00	0.00	1,675.00	1,325.00
A 1620.407-23	CLEANING EXPENSES-WLB	4,500.00	0.00	4,500.00	167.72	1,507.28	2,825.00
A 1620.407-51	SECURITY-BAS	92,000.00	0.00	92,000.00	0.00	70,150.00	21,850.00
A 1620.407-52	SECURITY-RWC	90,000.00	0.00	90,000.00	0.00	70,150.00	19,850.00
A 1620.407-53	SECURITY-WLB	93,000.00	0.00	93,000.00	0.00	70,150.00	22,850.00
A 1620.457-21	CLEANING SUPPLIES-BAS	16,000.00	0.00	16,000.00	0.00	6,725.00	9,275.00
A 1620.457-22	CLEANING SUPPLIES-RWC	15,000.00	0.00	15,000.00	0.00	6,725.00	8,275.00
A 1620.457-23	CLEANING SUPPLIES-WLB	15,000.00	0.00	15,000.00	0.00	6,725.00	8,275.00
A 1620.457-51	SECURITY MATERIAL AND SUPPLIES-BAS	0.00	12.02	12.02	12.02	0.00	0.00
A 1620.457-52	SECURITY MATERIAL AND SUPPLIES-RWC	0.00	12.02	12.02	12.02	0.00	0.00
A 1620.457-53	SECURITY MATERIAL AND SUPPLIES-WLB	0.00	12.02	12.02	12.02	0.00	0.00
A 1620.458-21	UNIFORM SUPPLIES-BAS	1,600.00	0.00	1,600.00	0.00	1,200.00	400.00
A 1620.458-22	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 7/31/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.458-23	UNIFORM SUPPLIES-WLB	1,600.00	0.00	1,600.00	0.00	1,200.00	400.00
1620	OPERATION MAINT/PLANT *	1,483,570.00	1,418.22	1,484,988.22	93,764.05	898,569.03	492,655.14
A 1621.16	MAINTENANCE SALARIES	138,822.00	0.00	138,822.00	19,146.00	189,533.00	-69,857.00
A 1621.160-2	MAINTENANCE SALARIES-RWC	80,652.00	0.00	80,652.00	0.00	0.00	80,652.00
A 1621.161-2	MAINTENANCE OVERTIME SALARIES-RWC	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1621.2	EQUIPMENT	30,000.00	0.00	30,000.00	0.00	4,759.94	25,240.06
A 1621.200-1	EQUIPMENT-BAS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.200-2	EQUIPMENT-RWC	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.200-3	EQUIPMENT-WLB	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.268-1	HEATING/COOLING-BAS	325.00	0.00	325.00	0.00	0.00	325.00
A 1621.268-2	HEATING/COOLING-RWC	350.00	0.00	350.00	0.00	0.00	350.00
A 1621.268-3	HEATING/COOLING-WLB	325.00	0.00	325.00	0.00	0.00	325.00
A 1621.280-1	GROUNDS-BAS	3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
A 1621.280-2	GROUNDS-RWC	3,300.00	0.00	3,300.00	0.00	0.00	3,300.00
A 1621.280-3	GROUNDS-WLB	2,600.00	0.00	2,600.00	0.00	0.00	2,600.00
A 1621.283-1	AUTOMOTIVE EQUIPMENT-BAS	600.00	0.00	600.00	0.00	0.00	600.00
A 1621.283-2	AUTOMOTIVE EQUIPMENT-RWC	700.00	0.00	700.00	0.00	0.00	700.00
A 1621.283-3	AUTOMOTIVE EQUIPMENT-WLB	700.00	0.00	700.00	0.00	0.00	700.00
A 1621.406-4	MILEAGE	1,000.00	0.00	1,000.00	0.00	50.00	950.00
A 1621.406-5	ELEC/MAINTENANCE EXPENSE	500.00	0.00	500.00	0.00	300.00	200.00
A 1621.406-51	ELEC/MAINTENANCE EXPENSE-BAS	500.00	0.00	500.00	0.00	300.00	200.00
A 1621.406-52	ELEC/MAINTENANCE EXPENSE-RWC	500.00	0.00	500.00	0.00	300.00	200.00
A 1621.406-81	HEATING/COOLING EXPENSE-BAS	8,500.00	0.00	8,500.00	2,393.36	5,476.64	630.00
A 1621.406-82	HEATING/COOLING EXPENSE-RWC	8,000.00	0.00	8,000.00	2,393.36	5,476.64	130.00
A 1621.406-83	HEATING/COOLING EXPENSE-WLB	8,500.00	0.00	8,500.00	2,393.35	5,801.65	305.00
A 1621.406-91	PLUMBING EXPENSE-BAS	1,975.00	0.00	1,975.00	0.00	455.00	1,520.00
A 1621.406-92	PLUMBING EXPENSE-RWC	1,000.00	0.00	1,000.00	0.00	405.00	595.00
A 1621.406-93	PLUMBING EXPENSE-WLB	1,000.00	0.00	1,000.00	0.00	405.00	595.00
A 1621.407-01	REPAIRS-GENERAL-BAS	10,000.00	0.00	10,000.00	0.00	2,025.00	7,975.00
A 1621.407-02	REPAIRS-GENERAL-RWC	7,500.00	0.00	7,500.00	0.00	825.00	6,675.00
A 1621.407-03	REPAIRS-GENERAL-WLB	7,500.00	0.00	7,500.00	0.00	825.00	6,675.00
A 1621.407-3	SITE WORK	75,000.00	37,700.77	112,700.77	32,750.77	12,500.00	67,450.00
A 1621.407-30-2	PLAYGROUND MAINTENANCE-BAS	3,000.00	0.00	3,000.00	0.00	550.00	2,450.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 7/31/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.407-30-3	PLAYGROUND MAINTENENCE-RWC	3,000.00	0.00	3,000.00	0.00	550.00	2,450.00
A 1621.407-30-4	PLAYGROUND MAINTENENCE-WLB	3,000.00	0.00	3,000.00	0.00	550.00	2,450.00
A 1621.407-31-2	ATHLETIC FIELDS-BAS	3,500.00	0.00	3,500.00	0.00	50.00	3,450.00
A 1621.407-31-3	ATHLETIC FIELDS-RWC	3,750.00	0.00	3,750.00	0.00	50.00	3,700.00
A 1621.407-31-4	ATHLETIC FIELDS-WLB	3,750.00	0.00	3,750.00	0.00	50.00	3,700.00
A 1621.45	MATERIAL & SUPPLIES	60,000.00	0.00	60,000.00	0.00	20,000.00	40,000.00
A 1621.450-1	MATERIAL & SUPPLIES-BAS	5,000.00	50,292.85	55,292.85	0.00	52,567.85	2,725.00
A 1621.450-2	MATERIAL & SUPPLIES-RWC	5,000.00	37,343.46	42,343.46	19.97	39,598.49	2,725.00
A 1621.450-3	MATERIAL & SUPPLIES-WLB	5,000.00	38,490.60	43,490.60	0.00	40,765.60	2,725.00
A 1621.455-1	PLAYGROUND MATERIAL & SUPPLIES-BAS	0.00	185.62	185.62	0.00	185.62	0.00
A 1621.455-2	PLAYGROUND MATERIAL & SUPPLIES-RWC	0.00	1,860.14	1,860.14	0.00	1,860.14	0.00
A 1621.455-3	PLAYGROUND MATERIAL & SUPPLIES-WLB	0.00	1,507.25	1,507.25	0.00	1,507.25	0.00
A 1621.456-51	ELEC/MAINTENANCE-BAS	3,100.00	0.00	3,100.00	0.00	350.00	2,750.00
A 1621.456-52	ELEC/MAINTENANCE-RWC	2,950.00	0.00	2,950.00	0.00	350.00	2,600.00
A 1621.456-53	ELEC/MAINTENANCE-WLB	2,950.00	0.00	2,950.00	0.00	350.00	2,600.00
A 1621.456-61	INTERCOM/EMERG LIGHTS-BAS	700.00	0.00	700.00	0.00	0.00	700.00
A 1621.456-62	INTERCOM/EMERG LIGHTS-RWC	600.00	0.00	600.00	0.00	0.00	600.00
A 1621.456-63	INTERCOM/EMERG LIGHTS-WLB	700.00	0.00	700.00	0.00	0.00	700.00
A 1621.456-81	HEATING/COOLING SUPPLIES-BAS	1,700.00	0.00	1,700.00	0.00	200.00	1,500.00
A 1621.456-82	HEATING/COOLING SUPPLIES-RWC	1,700.00	0.00	1,700.00	322.76	27.24	1,350.00
A 1621.456-83	HEATING/COOLING SUPPLIES-WLB	1,600.00	0.00	1,600.00	0.00	200.00	1,400.00
A 1621.457-01	REPAIRS-GENERAL-BAS	5,000.00	0.00	5,000.00	0.00	450.00	4,550.00
A 1621.457-02	REPAIRS-GENERAL-RWC	5,000.00	404.85	5,404.85	404.85	450.00	4,550.00
A 1621.457-03	REPAIRS-GENERAL-WLB	5,000.00	0.00	5,000.00	0.00	450.00	4,550.00
A 1621.457-61	HARDWARE-BAS	1,000.00	0.00	1,000.00	0.00	250.00	750.00
A 1621.457-62	HARDWARE-RWC	1,000.00	750.00	1,750.00	750.00	250.00	750.00
A 1621.457-63	HARDWARE-WLB	1,000.00	0.00	1,000.00	0.00	250.00	750.00
A 1621.457-71	CARPENTRY-BAS	2,750.00	0.00	2,750.00	0.00	2,150.00	600.00
A 1621.457-72	CARPENTRY-RWC	2,650.00	460.91	3,110.91	460.91	2,150.00	500.00
A 1621.457-73	CARPENTRY-WLB	2,600.00	0.00	2,600.00	0.00	2,150.00	450.00
A 1621.457-81	GLAZING-BAS	1,400.00	0.00	1,400.00	0.00	200.00	1,200.00
A 1621.457-82	GLAZING-RWC	1,550.00	0.00	1,550.00	0.00	700.00	850.00
A 1621.457-83	GLAZING-WLB	1,550.00	0.00	1,550.00	0.00	200.00	1,350.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 7/31/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.457-91	PAINTING-BAS		1,000.00	0.00	1,000.00	0.00	300.00	700.00
A 1621.457-92	PAINTING-RWC		1,000.00	0.00	1,000.00	62.43	237.57	700.00
A 1621.457-93	PAINTING-WLB		1,000.00	0.00	1,000.00	412.83	87.17	500.00
A 1621.458-01	GROUNDS-BAS		1,650.00	0.00	1,650.00	0.00	100.00	1,550.00
A 1621.458-02	GROUNDS-RWC		1,650.00	0.00	1,650.00	0.00	100.00	1,550.00
A 1621.458-03	GROUNDS-WLB		1,700.00	0.00	1,700.00	0.00	100.00	1,600.00
A 1621.458-31	AUTOMOTIVE-BAS		1,333.00	0.00	1,333.00	0.00	1,140.00	193.00
A 1621.458-32	AUTOMOTIVE-RWC		1,333.00	0.00	1,333.00	0.00	1,040.00	293.00
A 1621.458-33	AUTOMOTIVE-WLB		1,334.00	0.00	1,334.00	0.00	1,140.00	194.00
1621	MAINTENANCE OF PLANT	*	554,449.00	168,996.45	723,445.45	61,510.59	403,094.80	258,840.06
A 1670.400-1	CENTRAL PRINTING EXPENSE-BAS		5,650.00	0.00	5,650.00	0.00	0.00	5,650.00
A 1670.400-2	CENTRAL PRINTING EXPENSE-RWC		5,650.00	0.00	5,650.00	0.00	0.00	5,650.00
A 1670.400-3	CENTRAL PRINTING EXPENSE-WLB		5,700.00	0.00	5,700.00	0.00	0.00	5,700.00
A 1670.401	OUTSIDE PRINTING SERVICES		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1670	CENTRAL PRINTING AND MAILING	*	22,000.00	0.00	22,000.00	0.00	0.00	22,000.00
A 1680.45	DATA PROC SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00
A 1680.49	BOCES TEST SCORE		40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 1680.490-1	BOCES DATA WAREHOUSING		130,000.00	0.00	130,000.00	0.00	0.00	130,000.00
1680	DATA PROCESSING DISTRICT	*	170,500.00	0.00	170,500.00	0.00	0.00	170,500.00
16		**	2,230,519.00	170,414.67	2,400,933.67	155,274.64	1,301,663.83	943,995.20
A 1910.4	UNALLOCATED INS		215,000.00	0.00	215,000.00	179,807.00	8,900.00	26,293.00
1910	UNALLOCATED INSURANCE	*	215,000.00	0.00	215,000.00	179,807.00	8,900.00	26,293.00
A 1920.4	SCHOOL ASSOC DUES		18,000.00	0.00	18,000.00	4,240.25	0.00	13,759.75
1920	SCHOOL ASSOCIATION DUES	*	18,000.00	0.00	18,000.00	4,240.25	0.00	13,759.75
A 1930.4	CLAIMS/JUDGEMENT		600.00	0.00	600.00	0.00	0.00	600.00
1930	JUDGMENTS & CLAIMS	*	600.00	0.00	600.00	0.00	0.00	600.00
A 1981.49	BOCES AMIN		125,114.00	0.00	125,114.00	0.00	0.00	125,114.00
A 1981.492	BOCES RENTAL		12,701.00	0.00	12,701.00	0.00	0.00	12,701.00
A 1981.493	BOCES CAPITAL		19,349.00	0.00	19,349.00	0.00	0.00	19,349.00
1981	ADMIN CHARGE-BOCES	*	157,164.00	0.00	157,164.00	0.00	0.00	157,164.00
19	Disability Insurance	**	390,764.00	0.00	390,764.00	184,047.25	8,900.00	197,816.75
1		***	3,931,670.00	213,789.67	4,145,459.67	410,594.09	2,063,205.78	1,671,659.80
A 2010.15	CURRICULUM-PROFESSIONAL SALARIES		0.00	0.00	0.00	16,412.76	-24,619.14	8,206.38

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 7/31/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2010.150	ASSISTANT SUPERINTENDENT	196,953.00	0.00	196,953.00	0.00	0.00	196,953.00
A 2010.16	CURRICULUM SALARIES	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2010.200	EQUIPMENT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2010.4	CURRICULUM DEVEL EXPENSE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2010.45	CURRICULUM DEVEL SUPPLIES	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2010.451	DUP PAPER/REPT CARD	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2010.49	BOCES CURRICULUM DEVELOPMENT	65,000.00	0.00	65,000.00	0.00	0.00	65,000.00
2010	CURR. DEV./SUPERVISION *	276,453.00	0.00	276,453.00	16,412.76	-24,619.14	284,659.38
A 2020.15	BUILDING PRINCIPALS SALARIES	329,633.00	0.00	329,633.00	22,123.24	121,043.90	186,465.86
A 2020.150-1	BUILDING PRINCIPALS SALARIES-BAS	190,269.00	0.00	190,269.00	15,855.78	166,485.49	7,927.73
A 2020.150-2	BUILDING PRINCIPALS SALARIES-RWC	168,268.00	0.00	168,268.00	14,022.26	147,233.61	7,012.13
A 2020.150-3	BUILDING PRINCIPALS SALARIES-WLB	153,875.00	0.00	153,875.00	12,916.66	135,625.01	5,333.33
A 2020.160-1	BUILDG OFFICE SALARIES-BAS	51,117.00	0.00	51,117.00	4,343.50	46,864.75	-91.25
A 2020.160-2	BUILDG OFFICE SALARIES-RWC	69,979.00	0.00	69,979.00	5,824.08	61,502.55	2,652.37
A 2020.160-3	BUILDG OFFICE SALARIES-WLB	56,277.00	0.00	56,277.00	4,553.16	50,099.93	1,623.91
A 2020.200-1	EQUIPMENT-BAS	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
A 2020.4	SUPERVISION EXPENSES	1,000.00	0.00	1,000.00	0.00	500.00	500.00
A 2020.401	SUPERVISION-BAS	200.00	0.00	200.00	0.00	0.00	200.00
A 2020.401-97	SUPERVISION-P/C-BAS	500.00	0.00	500.00	0.00	0.00	500.00
A 2020.402	SUPERVISION-WLB	200.00	0.00	200.00	0.00	0.00	200.00
A 2020.402-97	SUPERVISION-P/C-WLB	500.00	0.00	500.00	0.00	0.00	500.00
A 2020.403	SUPERVISION-RWC	500.00	0.00	500.00	0.00	0.00	500.00
A 2020.403-97	SUPERVISION-P/C-RWC	500.00	0.00	500.00	0.00	0.00	500.00
A 2020.451	SUPERVISION-BAS	440.00	0.00	440.00	0.00	0.00	440.00
A 2020.451-10	OFFICE PAPER-BAS	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2020.451-20	OFFICE PAPER-WLB	6,450.00	0.00	6,450.00	0.00	0.00	6,450.00
A 2020.451-30	OFFICE PAPER-RWC	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
A 2020.452	SUPERVISION-WLB	390.00	0.00	390.00	0.00	0.00	390.00
A 2020.453	SUPERVISION-RWC	470.00	0.00	470.00	0.00	0.00	470.00
2020	SUPER. REG. SCHOOL *	1,053,568.00	0.00	1,053,568.00	79,638.68	729,355.24	244,574.08
A 2060.15	INSTRUCTIONAL SALARIE	30,000.00	0.00	30,000.00	2,309.18	24,246.47	3,444.35
2060	RESEARCH PLAN/EVAL *	30,000.00	0.00	30,000.00	2,309.18	24,246.47	3,444.35
A 2070.40	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 7/31/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2070.41	INSERVICE TRNG-BAS	500.00	0.00	500.00	0.00	0.00	500.00
A 2070.42	INSERVICE TRNG-WLB	500.00	0.00	500.00	0.00	0.00	500.00
A 2070.43	INSERVICE TRNG-RWC	500.00	0.00	500.00	0.00	0.00	500.00
A 2070.44	INSERVICE TRNG-D.W.	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2070.444	STAFF DEVELOPMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2070.490	BOCES STAFF DEVELOPMENT	26,500.00	0.00	26,500.00	0.00	0.00	26,500.00
2070	IN-SERV TRAIN-INSTR.	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
20	Group Insurance	1,400,021.00	0.00	1,400,021.00	98,360.62	728,982.57	572,677.81
A 2110.12	TEACHERS 1-6 SALARIES	251,352.00	0.00	251,352.00	0.00	0.00	251,352.00
A 2110.120-1	TEACHERS 1-6 SALARIES-BAS	2,117,355.00	0.00	2,117,355.00	0.00	0.00	2,117,355.00
A 2110.120-2	TEACHERS 1-6 SALARIES-RWC	2,311,956.00	0.00	2,311,956.00	0.00	0.00	2,311,956.00
A 2110.120-3	TEACHERS 1-6 SALARIES-WLB	2,799,920.00	0.00	2,799,920.00	0.00	0.00	2,799,920.00
A 2110.121-1	KINDERGARTEN TEACHERS SALARIES-BAS	207,954.00	0.00	207,954.00	0.00	0.00	207,954.00
A 2110.121-2	KINDERGARTEN TEACHERS SALARIES-RWC	348,730.00	0.00	348,730.00	0.00	0.00	348,730.00
A 2110.121-3	KINDERGARTEN TEACHERS SALARIES-WLB	186,788.00	0.00	186,788.00	0.00	0.00	186,788.00
A 2110.123-1	AFTER SCHOOL PROGRAMS-BAS	11,650.00	0.00	11,650.00	0.00	0.00	11,650.00
A 2110.123-2	AFTER SCHOOL PROGRAMS-RWC	11,700.00	0.00	11,700.00	0.00	0.00	11,700.00
A 2110.123-3	AFTER SCHOOL PROGRAMS-WLB	11,650.00	0.00	11,650.00	0.00	0.00	11,650.00
A 2110.124-1	SUPPORT SERVICES SALARIES-BAS	400,000.00	0.00	400,000.00	0.00	0.00	400,000.00
A 2110.124-2	SUPPORT SERVICES SALARIES-RWC	410,849.00	0.00	410,849.00	0.00	0.00	410,849.00
A 2110.124-3	SUPPORT SERVICES SALARIES-WLB	268,709.00	0.00	268,709.00	0.00	0.00	268,709.00
A 2110.129-1	EXTRA DUTIES/SERVICES-BAS	35,000.00	0.00	35,000.00	1,124.45	0.00	33,875.55
A 2110.129-2	EXTRA DUTIES/SERVICES-RWC	25,000.00	0.00	25,000.00	1,176.30	0.00	23,823.70
A 2110.129-3	EXTRA DUTIES/SERVICES-WLB	15,000.00	0.00	15,000.00	223.14	0.00	14,776.86
A 2110.140-1	SUB TEACHERS SALARIES-BAS	80,000.00	0.00	80,000.00	1,210.00	0.00	78,790.00
A 2110.140-2	SUB TEACHERS SALARIES-RWC	70,000.00	0.00	70,000.00	2,237.50	0.00	67,762.50
A 2110.140-3	SUB TEACHERS SALARIES-WLB	65,000.00	0.00	65,000.00	2,085.00	0.00	62,915.00
A 2110.160-1	LCH/CRM/CPY AIDES-BAS	209,672.00	0.00	209,672.00	3,593.28	0.00	206,078.72
A 2110.160-2	LCH/CRM/CPY AIDES-RWC	150,423.00	0.00	150,423.00	3,816.41	0.00	146,606.59
A 2110.160-3	LCH/CRM/CPY AIDES-WLB	173,689.00	0.00	173,689.00	2,760.27	0.00	170,928.73
A 2110.239	INSTRU MUSIC	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2110.400-71	COPIER LEASES-BAS	25,000.00	0.00	25,000.00	1,461.85	17,030.35	6,507.80

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 7/31/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.400-72	COPIER LEASES-WLB	26,000.00	0.00	26,000.00	2,039.37	21,591.93	2,368.70
A 2110.400-73	COPIER LEASES-RWC	29,000.00	0.00	29,000.00	1,679.50	26,598.64	721.86
A 2110.402-4	SOCIAL STUDIES	2,900.00	0.00	2,900.00	0.00	0.00	2,900.00
A 2110.402-71	ART-BAS	250.00	0.00	250.00	0.00	0.00	250.00
A 2110.402-72	ART-RWC	250.00	0.00	250.00	0.00	0.00	250.00
A 2110.402-73	ART-WLB	200.00	0.00	200.00	0.00	0.00	200.00
A 2110.402-81	SCIENCE-BAS	175.00	0.00	175.00	0.00	0.00	175.00
A 2110.402-82	SCIENCE-RWC	150.00	0.00	150.00	0.00	0.00	150.00
A 2110.402-83	SCIENCE-WLB	175.00	0.00	175.00	0.00	0.00	175.00
A 2110.402-91	ESL-BAS	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.402-92	ESL-RWC	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.402-93	ESL-WLB	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-51	PHYSICAL ED-BAS	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-52	PHYSICAL ED-RWC	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-53	PHYSICAL ED-WLB	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-81	VOCAL MUSIC-BAS	150.00	0.00	150.00	0.00	66.66	83.34
A 2110.403-82	VOCAL MUSIC-RWC	175.00	0.00	175.00	0.00	66.67	108.33
A 2110.403-83	VOCAL MUSIC-WLB	175.00	0.00	175.00	0.00	66.67	108.33
A 2110.403-91	INSTRU MUSIC-BAS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.403-92	INSTRU MUSIC-RWC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.403-93	INSTRU MUSIC-WLB	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.404-5	OUTDOOR EDUCATION	600.00	0.00	600.00	0.00	0.00	600.00
A 2110.405-4	CHALLENGE	850.00	0.00	850.00	0.00	0.00	850.00
A 2110.406-41	STAFF MILEAGE-BAS	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.406-42	STAFF MILEAGE-RWC	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.406-43	STAFF MILEAGE-WLB	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.450-1	BAS-GENERAL INSTR SUPPLIES	13,840.00	0.00	13,840.00	0.00	0.00	13,840.00
A 2110.450-2	WLB-GENERAL INSTR SUPPLIES	12,400.00	0.00	12,400.00	0.00	2,349.02	10,050.98
A 2110.450-3	RWC-GENERAL INSTR SUPPLIES	15,360.00	0.00	15,360.00	0.00	4,378.26	10,981.74
A 2110.450-4	MATH SUPPLIES	16,600.00	0.00	16,600.00	0.00	388.54	16,211.46
A 2110.451-01	BAS-KINDERGARTEN	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.451-02	WLB-KINDERGARTEN	1,500.00	0.00	1,500.00	0.00	1,105.41	394.59
A 2110.451-03	RWC-KINDERGARTEN	3,000.00	0.00	3,000.00	0.00	217.32	2,782.68

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 7/31/2024



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.452-41	READING SUPPLIES-BAS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.452-42	READING SUPPLIES-WLB	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.452-43	READING SUPPLIES-RWC	2,000.00	0.00	2,000.00	0.00	1,626.74	373.26
A 2110.452-51	EARLY INTERV SUPPLIES-BAS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.452-52	EARLY INTERV SUPPLIES-WLB	1,000.00	0.00	1,000.00	0.00	371.03	628.97
A 2110.452-53	EARLY INTERV SUPPLIES-RWC	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2110.452-6	SLES-FOREIGN LANG	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2110.452-71	HEALTH-BAS	700.00	0.00	700.00	0.00	0.00	700.00
A 2110.452-72	HEALTH-RWC	650.00	0.00	650.00	0.00	0.00	650.00
A 2110.452-73	HEALTH-WLB	650.00	0.00	650.00	0.00	0.00	650.00
A 2110.452-8	SCIENCE	106,400.00	0.00	106,400.00	0.00	102,716.00	3,684.00
A 2110.452-81	SCIENCE-BAS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2110.452-82	SCIENCE-RWC	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2110.452-83	SCIENCE-WLB	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2110.452-91	ESL-BAS	400.00	0.00	400.00	0.00	268.15	131.85
A 2110.452-92	ESL-RWC	300.00	0.00	300.00	0.00	272.36	27.64
A 2110.452-93	ESL-WLB	300.00	0.00	300.00	0.00	0.00	300.00
A 2110.453-01	BAS-ART	3,300.00	0.00	3,300.00	0.00	0.00	3,300.00
A 2110.453-02	WLB-ART	3,300.00	0.00	3,300.00	0.00	1,720.42	1,579.58
A 2110.453-03	RWC-ART	3,800.00	0.00	3,800.00	0.00	2,542.44	1,257.56
A 2110.453-51	BAS-PHYSICAL ED	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
A 2110.453-52	WLB-PHYSICAL ED	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
A 2110.453-53	RWC-PHYSICAL ED	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
A 2110.453-81	VOCAL MUSIC-BAS	790.00	0.00	790.00	0.00	0.00	790.00
A 2110.453-82	VOCAL MUSIC-RWC	930.00	0.00	930.00	0.00	0.00	930.00
A 2110.453-83	VOCAL MUSIC-WLB	780.00	0.00	780.00	0.00	0.00	780.00
A 2110.453-91	INSTRU MUSIC-BAS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.453-92	INSTRU MUSIC-RWC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.453-93	INSTRU MUSIC-WLB	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.455-01	BAS-SUPPLEMENTAL	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2110.455-02	WLB-SUPPLEMENTAL	2,600.00	0.00	2,600.00	0.00	0.00	2,600.00
A 2110.455-03	RWC-SUPPLEMENTAL	3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
A 2110.455-4	CHALLENGE	2,800.00	0.00	2,800.00	0.00	1,060.87	1,739.13

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 7/31/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.455-41	BAS-CHALLENGE		1,400.00	0.00	1,400.00	0.00	612.72	787.28
A 2110.455-42	WLB-CHALLENGE		1,200.00	0.00	1,200.00	0.00	867.00	333.00
A 2110.455-43	RWC-CHALLENGE		1,450.00	0.00	1,450.00	0.00	832.40	617.60
A 2110.456	District Workbooks		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2110.47	TUITION		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 2110.473	CHARTER SCHOOL TUITION		48,000.00	0.00	48,000.00	0.00	0.00	48,000.00
A 2110.48	TEXTBOOKS		16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
A 2110.480-1	BAS TEXTBOOKS		9,600.00	0.00	9,600.00	0.00	0.00	9,600.00
A 2110.480-2	WLB TEXTBOOKS		8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
A 2110.480-3	RWC TEXTBOOKS		10,200.00	0.00	10,200.00	0.00	9,756.59	443.41
A 2110.482-41	READING/SUPPORT TEXTBOOKS BAS		2,600.00	0.00	2,600.00	0.00	0.00	2,600.00
A 2110.482-42	READING/SUPPORT TEXTBOOKS WLB		2,400.00	0.00	2,400.00	0.00	0.00	2,400.00
A 2110.482-43	READING/SUPPORT TEXTBOOKS RWC		2,700.00	0.00	2,700.00	0.00	850.00	1,850.00
A 2110.482-44	SOCIAL STUDIES TEXT		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2110.482-6	SLES-FOREIGN LANG TEXTBOOKS		7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2110.482-9	ESL TEXTBOOKS		2,300.00	0.00	2,300.00	0.00	1,537.13	762.87
A 2110.484	MATH TEXTBOOKS		16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
A 2110.485	SCIENCE TEXTBOOKS		8,200.00	0.00	8,200.00	0.00	0.00	8,200.00
A 2110.49	BOCES SERVICES		3,200.00	0.00	3,200.00	0.00	0.00	3,200.00
A 2110.492-9	ESL		37,500.00	0.00	37,500.00	0.00	0.00	37,500.00
A 2110.494-5	OUTDOOR EDUCATION		40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 2110.495-5	BOCES-ARTS IN EDUC		25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
2110	REGULAR SCHOOL	*	10,760,797.00	0.00	10,760,797.00	23,407.07	198,893.32	10,538,496.61
21	New York State Income Tax	**	10,760,797.00	0.00	10,760,797.00	23,407.07	198,893.32	10,538,496.61
A 2250.150-1	RR/SPEECH/CID SALARIES-BAS		275,000.00	0.00	275,000.00	0.00	0.00	275,000.00
A 2250.150-2	RR/SPEECH/CID SALARIES-RWC		680,000.00	0.00	680,000.00	0.00	0.00	680,000.00
A 2250.150-3	RR/SPEECH/CID SALARIES-WLB		637,269.00	0.00	637,269.00	0.00	0.00	637,269.00
A 2250.151	INCLUSION TEACHERS SALARIES		98,239.00	0.00	98,239.00	0.00	0.00	98,239.00
A 2250.151-1	INCLUSION TEACHERS SALARIES-BAS		460,000.00	0.00	460,000.00	0.00	0.00	460,000.00
A 2250.151-2	INCLUSION TEACHERS SALARIES-RWC		1,200,000.00	0.00	1,200,000.00	0.00	0.00	1,200,000.00
A 2250.151-3	INCLUSION TEACHERS SALARIES-WLB		292,237.00	0.00	292,237.00	0.00	0.00	292,237.00
A 2250.152	SUMMER SPECIAL EDUCATION SALARIES		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2250.16	CSE OFFICE SALARIES		142,542.00	0.00	142,542.00	11,532.52	121,091.22	9,918.26

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 7/31/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2250.161	INCLUSION AIDES SALARIES		70,000.00	0.00	70,000.00	558.88	0.00	69,441.12
A 2250.161-1	INCLUSION AIDES SALARIES-BAS		64,270.00	0.00	64,270.00	0.00	0.00	64,270.00
A 2250.161-2	INCLUSION AIDES SALARIES-RWC		165,000.00	0.00	165,000.00	0.00	0.00	165,000.00
A 2250.161-3	INCLUSION AIDES SALARIES-WLB		175,493.00	0.00	175,493.00	111.65	0.00	175,381.35
A 2250.2	SPECIAL ED EQUIP GENERAL		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.237	CID EQUIPMENT		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.4	SPECIAL ED EXPENSES		15,000.00	0.00	15,000.00	395.00	0.00	14,605.00
A 2250.400-1	Copy Machine Lease Service		6,000.00	0.00	6,000.00	337.50	5,662.50	0.00
A 2250.400-3	SPECIAL ED RELATED SERVICES		310,000.00	0.00	310,000.00	0.00	0.00	310,000.00
A 2250.403-97	PETTY CASH		100.00	0.00	100.00	0.00	0.00	100.00
A 2250.45	SPECIAL ED SUPPLIES		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2250.451	OFFICE PAPER-CSE		500.00	0.00	500.00	0.00	0.00	500.00
A 2250.453-41	SPEECH SUPPLIES-BAS		300.00	0.00	300.00	0.00	0.00	300.00
A 2250.453-42	SPEECH SUPPLIES-RWC		350.00	0.00	350.00	0.00	0.00	350.00
A 2250.453-43	SPEECH SUPPLIES-WLB		350.00	0.00	350.00	0.00	0.00	350.00
A 2250.453-5	SPECIAL ED-SPEECH K		500.00	0.00	500.00	0.00	0.00	500.00
A 2250.453-62	RESOURCE ROOM-RWC		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.453-63	RESOURCE ROOM-WLB		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.453-72	CID SUPPLIES-RWC		660.00	0.00	660.00	0.00	0.00	660.00
A 2250.453-73	CID SUPPLIES-WLB		1,340.00	0.00	1,340.00	0.00	0.00	1,340.00
A 2250.477	SPECIAL ED-TUITION		1,420,500.00	0.00	1,420,500.00	0.00	0.00	1,420,500.00
A 2250.483-7	CID TEXTBOOKS		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.490	BOCES SERVICES		3,456,018.00	0.00	3,456,018.00	0.00	0.00	3,456,018.00
2250	HANDICAPPED PROGRAM	*	9,484,168.00	0.00	9,484,168.00	12,935.55	126,753.72	9,344,478.73
22	Federal Income Tax	**	9,484,168.00	0.00	9,484,168.00	12,935.55	126,753.72	9,344,478.73
A 2330.45	SUMMER SCHOOL SUPPLIES		1,000.00	553.59	1,553.59	400.59	153.00	1,000.00
A 2330.49	BOCES SUMMER SCHOOL		25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
2330	OTHER SPEC. SCHOOLS	*	26,000.00	553.59	26,553.59	400.59	153.00	26,000.00
23	Income Executions	**	26,000.00	553.59	26,553.59	400.59	153.00	26,000.00
A 2610.150-1	LIBRARY SALARIES-BAS		96,847.00	0.00	96,847.00	0.00	0.00	96,847.00
A 2610.150-2	LIBRARY SALARIES-RWC		83,294.00	0.00	83,294.00	0.00	0.00	83,294.00
A 2610.150-3	LIBRARY SALARIES-WLB		140,576.00	0.00	140,576.00	0.00	0.00	140,576.00
A 2610.2	EQUIPMENT-LIBRARY		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 7/31/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2610.405	AUDIO VISUAL EXPENSES		40,000.00	0.00	40,000.00	19.99	219.89	39,760.12
A 2610.45	LIBRARY SUPPLIES		1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
A 2610.451	LIBRARY BOOKS-BAS		6,800.00	0.00	6,800.00	0.00	0.00	6,800.00
A 2610.452	LIBRARY BOOKS-RWC		7,985.00	0.00	7,985.00	0.00	0.00	7,985.00
A 2610.453	LIBRARY BOOKS-WLB		6,965.00	0.00	6,965.00	0.00	0.00	6,965.00
A 2610.455	AUDIO VISUAL SUPPLIES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2610.46	LIBRARY COMPUTER SOFTWARE		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2610.49	BOCES		27,500.00	0.00	27,500.00	0.00	0.00	27,500.00
2610	LIBRARY	*	416,767.00	0.00	416,767.00	19.99	219.89	416,527.12
A 2630.12	COMPUTER SALARY		268,357.00	0.00	268,357.00	0.00	0.00	268,357.00
A 2630.2	COMPUTER EQUIPMENT		15,600.00	0.00	15,600.00	8,995.00	0.00	6,605.00
A 2630.4	COMPUTER EXPENSES		7,548.00	0.00	7,548.00	3,375.00	0.00	4,173.00
A 2630.45	COMPUTER SUPPLIES		96,300.00	0.00	96,300.00	33,670.50	27,464.00	35,165.50
A 2630.46	COMPUTER SOFTWARE		61,228.00	0.00	61,228.00	2,100.00	0.00	59,128.00
A 2630.49	BOCES E-RATE SERVICES		326,400.00	0.00	326,400.00	0.00	0.00	326,400.00
2630	COMPUTER ASSISTED INSTRUCT.	*	775,433.00	0.00	775,433.00	48,140.50	27,464.00	699,828.50
26	Social Security Tax	**	1,192,200.00	0.00	1,192,200.00	48,160.49	27,683.89	1,116,355.62
A 2805.4	ATTENDANCE EXPENSES		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
2805	ATTENDANCE	*	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2815.16	SCHOOL NURSES SALARIES		73,361.00	0.00	73,361.00	0.00	0.00	73,361.00
A 2815.160-1	SCHOOL NURSES SALARIES-BAS		64,400.00	0.00	64,400.00	0.00	0.00	64,400.00
A 2815.160-2	SCHOOL NURSES SALARIES-RWC		75,816.00	0.00	75,816.00	0.00	0.00	75,816.00
A 2815.160-3	SCHOOL NURSES SALARIES-WLB		64,830.00	0.00	64,830.00	0.00	0.00	64,830.00
A 2815.4	HEALTH SERVICES EXPENSES		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 2815.450-1	HEALTH SERVICE SUPPLIES-BAS		2,900.00	0.00	2,900.00	0.00	0.00	2,900.00
A 2815.450-2	HEALTH SERVICE SUPPLIES-RWC		2,900.00	0.00	2,900.00	0.00	0.00	2,900.00
A 2815.450-3	HEALTH SERVICE SUPPLIES-WLB		2,900.00	0.00	2,900.00	0.00	0.00	2,900.00
A 2815.452-51	DIAGNOSTIC SCREEN SUPPLIES-BAS		5,650.00	0.00	5,650.00	0.00	0.00	5,650.00
A 2815.452-52	DIAGNOSTIC SCREEN SUPPLIES-RWC		5,700.00	0.00	5,700.00	0.00	0.00	5,700.00
A 2815.452-53	DIAGNOSTIC SCREEN SUPPLIES-WLB		5,650.00	0.00	5,650.00	0.00	0.00	5,650.00
A 2815.473	SPEECH SERV-PAROC		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2815.49	BOCES-HEALTH SERV		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
2815	HEALTH SERVICES	*	400,607.00	0.00	400,607.00	0.00	0.00	400,607.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 7/31/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2820.151-71	INSTRUCTIONAL SALARIES-PSYCHOLOGIST-BAS		128,242.00	0.00	128,242.00	0.00	0.00	128,242.00
A 2820.151-72	INSTRUCTIONAL SALARIES-PSYCHOLOGIST-RWC		197,383.00	0.00	197,383.00	0.00	0.00	197,383.00
A 2820.151-73	INSTRUCTIONAL SALARIES-PSYCHOLOGIST-WLB		221,079.00	0.00	221,079.00	0.00	0.00	221,079.00
A 2820.155-0	EARLY ID TEACHERS SALARIES		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2820.400-1	PSYCH EXPENSES-BAS		250.00	0.00	250.00	0.00	0.00	250.00
A 2820.400-2	PSYCH EXPENSES-RWC		300.00	0.00	300.00	0.00	0.00	300.00
A 2820.400-3	PSYCH EXPENSES-WLB		300.00	0.00	300.00	0.00	0.00	300.00
A 2820.451-71	PSYCH SUPPLIES-BAS		300.00	0.00	300.00	0.00	0.00	300.00
A 2820.451-72	PSYCH SUPPLIES-RWC		350.00	0.00	350.00	0.00	0.00	350.00
A 2820.451-73	PSYCH SUPPLIES-WLB		350.00	0.00	350.00	0.00	0.00	350.00
A 2820.455-0	EARLY ID-SUPPLIES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2820	PSYCHOLOGY SERVICES	*	551,554.00	0.00	551,554.00	0.00	0.00	551,554.00
A 2825.150-1	SOCIAL WORKER SALARIES-BAS		140,576.00	0.00	140,576.00	0.00	0.00	140,576.00
A 2825.150-2	SOCIAL WORKER SALARIES-RWC		139,853.00	0.00	139,853.00	0.00	0.00	139,853.00
A 2825.400-1	SOCIAL WORKER EXPENSES-BAS		200.00	0.00	200.00	0.00	0.00	200.00
A 2825.45	SOCIAL WORKER SUPPLIES		300.00	0.00	300.00	0.00	0.00	300.00
A 2825.450-2	SOCIAL WORKER SUPPLIES-RWC		200.00	0.00	200.00	0.00	0.00	200.00
2825	SOCIAL WORK SRVC-REG SCHOOL	*	281,129.00	0.00	281,129.00	0.00	0.00	281,129.00
28	New York City Income Tax	**	1,253,290.00	0.00	1,253,290.00	0.00	0.00	1,253,290.00
2		***	24,116,476.00	553.59	24,117,029.59	183,264.32	1,082,466.50	22,851,298.77
A 5540.4	TRANSPORTATION EXPENSES		1,782,293.00	0.00	1,782,293.00	2,500.00	0.00	1,779,793.00
A 5540.405	TRANSPORT/SCHOOL TRIP		32,000.00	0.00	32,000.00	0.00	0.00	32,000.00
5540	CONTRACTED TRANSPORTATION	*	1,814,293.00	0.00	1,814,293.00	2,500.00	0.00	1,811,793.00
A 5581.49	BOCES/TRANSP. EXPENSE		357,515.00	0.00	357,515.00	0.00	0.00	357,515.00
A 5581.491	SUMMER SPECIAL ED. TRANSPORTATION		12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
5581	TRANS. BOCES	*	369,515.00	0.00	369,515.00	0.00	0.00	369,515.00
55		**	2,183,808.00	0.00	2,183,808.00	2,500.00	0.00	2,181,308.00
5		***	2,183,808.00	0.00	2,183,808.00	2,500.00	0.00	2,181,308.00
A 8070.4	CENSUS EXPENSES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 8070.45	CENSUS SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
8070	CENSUS	*	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 7/31/2024



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
80		**	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
8		***	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 9010.8	EMPLOYEE RETIREMENT		453,862.00	0.00	453,862.00	0.00	0.00	453,862.00
9010	EMP. RETIREMENT SYSTEM	*	453,862.00	0.00	453,862.00	0.00	0.00	453,862.00
A 9020.8	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 9030.8	SOCIAL SECURITY		1,468,479.00	0.00	1,468,479.00	25,368.31	0.00	1,443,110.69
9030	FICA	*	1,468,479.00	0.00	1,468,479.00	25,368.31	0.00	1,443,110.69
A 9040.8	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 9050.8	UNEMPLOYMENT INSURANCE		25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
9050	UNEMPLOYMENT	*	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 9060.8	HOSP & MED INSUR		4,875,642.00	0.00	4,875,642.00	320,667.02	0.00	4,554,974.98
A 9060.85	DENTAL INSURANCE		202,700.00	0.00	202,700.00	10,569.29	0.00	192,130.71
9060	HEALTH INSURANCE	*	5,078,342.00	0.00	5,078,342.00	331,236.31	0.00	4,747,105.69
A 9089.15	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	0.00	8,769,435.00	491,635.19	0.00	8,277,799.81
A 9710.6	PRINCIPAL ON INDEBTED		162,920.00	0.00	162,920.00	0.00	0.00	162,920.00
A 9710.7	INTEREST ON INDEBTEDN		66,967.00	0.00	66,967.00	0.00	0.00	66,967.00
9710	DEBT SERVICE-SERIAL BONDS	*	229,887.00	0.00	229,887.00	0.00	0.00	229,887.00
97	Endowment, Scholarship and Gift Fund	**	229,887.00	0.00	229,887.00	0.00	0.00	229,887.00
A 9901.93	TRANSFER TO SCHOOL FOOD		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 9901.95	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	0.00	9,049,322.00	491,635.19	0.00	8,557,686.81
Fund ATotals:			39,282,476.00	214,343.26	39,496,819.26	1,087,993.60	3,145,672.28	35,263,153.38
Grand Totals:			39,282,476.00	214,343.26	39,496,819.26	1,087,993.60	3,145,672.28	35,263,153.38

VALLEY STREAM UFSD # 24

Revenue Status Report By Function From 7/1/2024 To 7/31/2024



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	22,989,192.00	0.00	22,989,192.00	0.00	22,989,192.00
A 2401	INTEREST AND EARNINGS	285,000.00	0.00	285,000.00	45,519.84	239,480.16
A 2770	OTHER UNCLASSIFIED REV	1,169,749.00	0.00	1,169,749.00	0.00	1,169,749.00
A 3101	STATE AID-BASIC FORMULA	13,938,535.00	0.00	13,938,535.00	0.00	13,938,535.00
A Totals:		38,382,476.00	0.00	38,382,476.00	45,519.84	38,336,956.16
C 2401	INTEREST & EARNINGS	0.00	0.00	0.00	13.80	-13.80
C Totals:		0.00	0.00	0.00	13.80	-13.80
CM 2401	SCHOLARSHIP FUND - INT & EARNINGS	0.00	0.00	0.00	1.02	-1.02
CM Totals:		0.00	0.00	0.00	1.02	-1.02
F 2401	INTEREST & EARNINGS	0.00	0.00	0.00	64.27	-64.27
F 3289	OTHER STATE AID	0.00	0.00	0.00	38,724.46	-38,724.46
F 3289.10.25.0409	UPK STATE GRANT - 2024-25 - 5870-25-0409	428,878.00	0.00	428,878.00	0.00	428,878.00
F 4289.02.25.0032	SEC 611 - 0032-25-0433 - 2024-2025	385,468.00	0.00	385,468.00	0.00	385,468.00
F 4289.03.25.0033	SEC 619 - 0033-25-0433 - 2024-2025	21,575.00	0.00	21,575.00	0.00	21,575.00
F 4289.07.25.0021	TITLE IA - 2024-25 - 0021-25-1565	154,575.00	0.00	154,575.00	0.00	154,575.00
F 4289.08.25.0147	TITLE IIA - 2024-25 - 0147-25-1565	27,645.00	0.00	27,645.00	0.00	27,645.00
F 4289.09.25.0293	TITLE IIIA ELL - 2024-25 - 0293-25-1565	17,724.00	0.00	17,724.00	0.00	17,724.00
F 4289.10.25.0149	TITLE III A - IMM 0149-25-1565 2024-2025	24,743.00	0.00	24,743.00	0.00	24,743.00
F 4289.13.25.0204	TITLE IV A - 2024-25 - 0204-25-1565	11,752.00	0.00	11,752.00	0.00	11,752.00
F Totals:		1,072,360.00	0.00	1,072,360.00	38,788.73	1,033,571.27
H 2401	INTEREST & EARNINGS	0.00	0.00	0.00	5.99	-5.99
H Totals:		0.00	0.00	0.00	5.99	-5.99
Grand Totals:		39,454,836.00	0.00	39,454,836.00	84,329.38	39,370,506.62

VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2024 - 7/31/2024



Account	Description	Debits	Credits
A 200G	NY CLASS	9,475.86	0.00
A 200H	METROPOLITAN COMMERCIAL BANK	23,676.23	0.00
A 203	CASH CHECKING-CHASE	0.00	1,775,791.68
A 204	CASH CHECKING-CHASE - TA	238.32	0.00
A 204A	CASH STUDENT DEPOSIT	0.00	12,193.67
A 204B	CASH - NET PAYROLL	99.49	0.00
A 391C	DUE FROM CAFETERIA FUND	22,000.00	0.00
A 391F	DUE FROM FEDERAL FUND	0.00	20,619.14
A 440	DUE FROM OTHER GOVTS	0.00	6,420.42
A 510	ESTIMATED REVENUES	38,382,476.00	0.00
A 521	ENCUMBRANCES	3,145,672.28	0.00
A 522	APPROPRIATION EXPENSES	1,087,993.60	0.00
A 599	APPROPRIATED FUND BAL	1,114,343.26	0.00
A 600	ACCOUNTS PAYABLE	705,763.13	0.00
A 632	DUE TO TEACHERS RETIREMT	0.00	1,053.33
A 720.1	GROUP INSURANCE - HOSPITALIZATION	120.45	0.00
A 738	STUDENT DEPOSITS	12,231.00	0.00
A 821	RESERVE FOR ENCUMBRANCES	0.00	2,931,329.02
A 909	FUND BALANCE	0.00	214,343.26
A 960	APPROPRIATIONS	0.00	39,496,819.26
A 980	REVENUES	0.00	45,519.84
A Fund Totals:		44,504,089.62	44,504,089.62
C 203	CASH CHECKING-CHASE	82.87	0.00
C 599	APPROPRIATED FUND BALANCE	440,000.00	0.00
C 600	ACCOUNTS PAYABLE	21,930.93	0.00
C 630	DUE TO OTHER FUNDS	0.00	22,000.00
C 960	APPROPRIATIONS	0.00	440,000.00
C 980	REVENUES	0.00	13.80
C Fund Totals:		462,013.80	462,013.80
CM 200.1	CASH - SCHOLARSHIP CHECKING	1.02	0.00
CM 980	Revenues	0.00	1.02
CM Fund Totals:		1.02	1.02
F 203	CASH CHECKING-CHASE	663.16	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	144,199.11	0.00
F 522	EXPENDITURES	2,720.00	0.00
F 599	APPROPRIATED FUND BALANCE	403,061.22	0.00
F 600	ACCOUNTS PAYABLE	66,681.11	0.00
F 630	DUE TO GENERAL FUND	20,619.14	0.00
F 821	RESERVE FOR ENCUMBRANCES	0.00	110,196.09
F 909	FUND BALANCE, UNRESERVED	0.00	34,003.02
F 960	APPROPRIATIONS	0.00	1,475,421.22
F 980	REVENUES	0.00	38,788.73
F Fund Totals:		1,710,303.74	1,710,303.74
H 203	CASH CHECKING-CHASE	5.99	0.00



Account	Description	Debits	Credits
H 521	ENCUMBRANCES	82,287.28	0.00
H 599	APPROPRIATED FUND BALANCE	82,287.28	0.00
H 909	FUND BALANCE, UNRESERVED	0.00	82,287.28
H 960	APPROPRIATIONS	0.00	82,287.28
H 980	REVENUES	0.00	5.99
H Fund Totals:		164,580.55	164,580.55
Grand Totals:		46,840,988.73	46,840,988.73