

AGENDA

BOARD OF EDUCATION VALLEY STREAM SCHOOL DISTRICT 24

BUSINESS MEETING
August 28, 2024

WILLIAM L. BUCK SCHOOL

6:45 PM It is anticipated that the Board of Education will immediately consider a motion to enter executive session for purposes of discussing personnel and contractual matters and reconvene the public portion of the Business Meeting at 7:30.

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

II. SALUTE TO THE FLAG

III. APPROVAL OF MINUTES: June 13, 2024, July 8, 2024, July 17, 2024, and July 24, 2024.

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

VI. SUPERINTENDENT REPORT – DR. UNAL KARAKAS

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

B. LEGISLATION REPORT - TRUSTEE NUÑEZ

VIII. LIST OF ITEMS FOR ACTION:

A. PERSONNEL – VICE PRESIDENT HERRERA

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 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.

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 Schaake, 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 Munnely, 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:

Name	Gate Level	Date
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

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.

C. FINANCE – TRUSTEE WILSON

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.

D. POLICY - TRUSTEE WHEELER

IX. UNFINISHED BUSINESS, IF ANY:

X. NEW BUSINESS:

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	$\$4,500.00 \times 1 =$ $\$4,500.00/\650.00 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				
	HANG	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	$\$1,758.75 + \$68.59 =$ $\$1827.34 \times 2 =$ $\$3,654.68$		\$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		\$7,594.03 VAN COST (1) + \$298.90 = \$7,892.92	\$298.90	\$7,892.92	\$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	$\$1,694.20 + \$66.07 =$ $\$1,760.27$		\$66.07		

	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	\$686.54 + \$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		\$6,691.90 VAN COST (2) + \$260.54 = \$6,942.49 x 2 = \$13,884.98	\$260.54	\$13,884.98 + \$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 = \$1,000.00			\$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 = \$1,958.35		\$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
	FREEMPORT 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	\$5,376.83 + \$3,441.17 = \$8,818.00	\$1.00
		GR. MATRON	\$3312.00 + \$129.68 = \$3,441.17		\$129.68		
	CHERRY LANE ELEMENTARY	0	\$4140.00 + \$161.46 = \$4,301.46		\$161.46	\$4,301.46 + \$3,441.17 = \$7742.63	\$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 (1 ppback)	\$7,920.00/\$1,000.00 add'l 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'l 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	\$79,388.00
		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