

MINUTES

BOARD OF EDUCATION VALLEY STREAM SCHOOL DISTRICT 24

BUSINESS MEETING
July 1, 2025

WILLIAM L. BUCK SCHOOL
8:00 PM

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

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

Absent With Prior Notice: N/A

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

The Business Meeting was called to order at 8:19 pm by President Herrera at the William L Buck School.

II. **SALUTE TO THE FLAG**

III. **APPROVAL OF MINUTES:** June 4, 2025 and June 11, 2025. Motion to approve the Minutes made by Vice President Wilson and seconded by Trustee Maier. Motion unanimously 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**

I have nothing to report at this time.

VI. SUPERINTENDENT REPORT – DR. UNAL KARAKAS

Today officially starts the 2025-2026 school year. Even though we are in summer break, July 1st is the official beginning of the new school year. This year starts my third year as the Superintendent of our district.

Our extended-hour summer school program starts July 7th and continues until July 31st.

We had wonderful graduation ceremonies for all three schools for our sixth-grade graduates. We are very proud of them and know that we have built a strong foundation for them here at Valley Stream 24.

Additionally, last week, we had a ribbon cutting ceremony for an inclusive and sensory playground. This was thanks to the \$500,000 grant from Assemblywoman Solages. The grant also funded our two new water bottle filtration systems in each school.

We are looking forward to welcoming all our students back to school on September 3rd. Wishing our community a relaxing and enjoyable summer.

VII. OTHER REPORTS:

A. VALLEY STREAM CENTRAL HIGH SCHOOL DISTRICT

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

Residency Hotlines:

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

Trustee Maier:

The high school also concluded all its graduations. It was a great turn out down at the Tilles Center. Thankfully it was inside this year because the weather was extremely hot outside. It was hot inside the Tilles Center but much better than being outside. Their Reorg Meeting is next Tuesday. That's it. Enjoy your Summer.

B. LEGISLATION REPORT – TRUSTEE NUNEZ

We are looking forward to an upcoming legislative season where we will be working with our local elected officials to try and secure additional grants. We are working in partnership with the Board of Education and the Superintendent to share the necessities and wish lists to provide to the local legislator. We will have more to come in September. Thank you.

VIII. LIST OF ITEMS FOR ACTION:

A. PERSONNEL – VICE PRESIDENT WILSON

V.P. Wilson 1st, to move item A1-A10, as listed Trustee Hernandez 2nd 7-0 motion unanimously carried.

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the attached Wage and Benefits Agreement between the District and Angela Liatto, effective July 1, 2025, and authorizes the President of the Board of Education to execute said Agreement subject to review by counsel.

2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Grace Riordan, effective August 29, 2025, as a Probationary Elementary Classroom Teacher holding Certificates in Childhood Education (Grades 1-6) and Early Childhood Education (Birth-Grade 2), for a 4-year probationary period, pending documentation review. Their probation expiration will be August 28, 2029. Compensation will be at Step 1, BA in accordance with the current negotiated agreement between the Valley Stream Teachers' Association and the Board of Education.

3. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Marlene Cazales-St. Jean, effective August 29, 2025, as a Probationary Elementary Classroom Teacher holding a Certificate in Childhood Education (Grades 1-6) for a 4-year probationary period, pending documentation review. Their probation expiration will be August 28, 2029. Compensation will be at Step 1, MA in accordance with the current negotiated agreement between the Valley Stream Teachers' Association and the Board of Education.

4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Jessica Caracciola, Special Education Teacher, effective June 30, 2025.

5. **BE IT RESOLVED**, the Board of Education hereby amends the resolution adopted on June 4, 2025, to accept the attached wage and benefits agreement between the District and Karolyn Currie and hereby authorizes the Board President to execute same.

6. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following to work as Aides/Monitors – Summer Assistance for updating records for incoming 3rd and 5th grade students for the 2025/2026 school year, at the appropriate rate of pay, as per the agreement between the Valley Stream School District 24 and the United Public Service Employees Union (UPSEU):

William L. Buck School

-Mary Cubas
-Karen Motta

Robert W. Carbonaro School

-Erica Posligua
-Francine Casey

Brooklyn Avenue School

-Kathleen Neske

-Sultana Baloch

7. **BE IT RESOLVED**, that the Board of Education of the Valley Stream Union Free School District Number 24/72820 hereby establishes the following standard work days for these titles and will report the officials to the New York State and Local Employee's Retirement System based on their record of activities:

Title- District Treasurer

Standard Work Day (Hrs/Day)- 7.0

Name- Brian Cleary

Social Security Number (last 4 digits)- xxxx

NYSLRS- xxxxxxxx

Current Term Begin and End Date- July 1, 2025-June 30, 2026

Record of Activities Result 1.84

Not submitted: (Check only if official did not submit Record of Activities)

N/A

8. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby amends the resolution dated June 11, 2025 to read as follows: **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves to appoint Grace Riordan, holding a Certificate in Childhood Education (Grades 1-6), as Leave Replacement for Ariana Arnone, to be effective June 2, 2025. The duration of this appointment will extend until the return of Ariana Arnone, but no later than June 27, 2025. Compensation will be at Step 1 BA, consistent with the provisions outlined in the Valley Stream Teachers Association (VSTA) Contract.

9. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following, pending civil service and fingerprint clearance, to be assigned as custodial summer helpers for the 2025-2026 school year, at the appropriate rate/scale of pay according to salary set by Board of Education:

<u>Name</u>	<u>Effective Date</u>
Clarence Darby	July 2, 2025
Alexis Navarro	July 2, 2025

10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Carolina Mendoz Molina, School Monitor Part-Time, effective June 12, 2025.

B. EDUCATION – TRUSTEE NUNEZ

Trustee Nunez 1st, to move item B1-B2, as listed Trustee Maier 2nd 7-0 motion unanimously carried.

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the confidential recommendations of the Committee on Pre-School Special Education previously approved by the Committee on Pre-School Special Education on 6/12 and 6/10 for the 2025/2026 School Year, 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 4/23, 5/19, 5/12, 5/14, 4/8, 5/19, 4/28, 6/10, 5/22, 6/5, 4/23, 4/7, 5/16, 4/11, 6/12, 5/13, 3/4, 6/3, 5/2, 6/9, 5/16, 4/11, 5/28, 5/19, 4/11, 5/28, 4/9, 6/5, 4/11, 4/22, 5/12, 5/16, 5/13, 5/2, 5/30, 6/4, 4/28, 5/2, 5/23, 6/3, and 5/20 for the 2025/2026 School Year, 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 MATTHEW

Trustee Matthew 1st, to move item C1, as listed Trustee Hernandez 2nd 7-0 motion unanimously carried.

1. BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board hereby accepts the Treasurer's Report, Collateral Report, Appropriation Status Report, Revenue Status Report, Trial Balance, and Claims Auditor Report for May 2025.

D. POLICY - TRUSTEE CLARK

Trustee Clark 1st, to move item D1, as listed Trustee Maier 2nd 7-0 motion unanimously carried.

1. BE IT RESOLVED, the Board of Education hereby temporarily suspends any and all policies which would require a first reading of a policy in order to establish a policy within the timeframe required by law, and it is further

RESOLVED, the Board of Education hereby adopts the attached policy # 5100 Student Use of Internet-Enabled Devices effective August 1, 2025.

IX. UNFINISHED BUSINESS, IF ANY: N/A

X. NEW BUSINESS:

Trustee Hernandez 1st, to move item X1-X16, as listed Trustee Maier 2nd 7-0 motion unanimously carried.

- 1. 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 2025-2026 school year, and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
- 2. BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the agreement between the District and Trusting Hands Homecare Agency for special education services 2025-2026 School Year and further authorizes the President of the

Board of Education to execute the necessary documents to effectuate same on behalf of the Board of Education.

3. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the agreement between the District and Carle Place UFSD for special education services the 2025-2026 School Year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same on behalf of the Board of Education.
4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the agreement between the District and Martin De Porres for special education services the 2025-2026 School Year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same on behalf of the Board of Education.
5. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves the agreement between the District and Health Source Group, Inc. for special education services the 2025-2026 School Year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same on behalf of the Board of Education.
6. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the agreement between the District and Variety Child Learning Center for special education services the 2025-2026 School Year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same on behalf of the Board of Education.
7. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves the agreement between the District and Blue Sea Educational Consultant, Inc. for special education services the 2025-2026 School Year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same on behalf of the Board of Education.

8. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the agreement between the District and White Glove Community Care for special education services the

2025-2026 School Year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same on behalf of the Board of Education.

10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the agreement between the District and The Hagedorn Little Village School, Jack Joel Center for Special Children for special education services the 2025-2026 School Year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same on behalf of the Board of Education.

11. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education approves the agreement between the District and Valley Stream UFSD 30 for special education services the 2025-2026 School Year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same on behalf of the Board of Education.

12. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby sets the Tax Levy for 2025-2026 school year at the amount of \$48,781,622. \$25,291,945 of this amount is levied upon the Valley Stream High School District.

13. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves the agreement between the District and Access 7 for special education services the 2025-2026 School Year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same on behalf of the Board of Education.

14. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves the agreement between the District and North Merrick UFSD for special

education services the 2025-2026 School Year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same on behalf of the Board of Education.

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

[illegible]

16. **BE IT RESOLVED**, Upon the recommendation of the Superintendent of Schools, the Board approves the agreement between Kelly Services and

the Valley Stream Central High School District for use at Valley Stream District 24, effective July 1, 2025 through June 30, 2029.

XI. DISCUSSION

-Public Hearing of District Safety Plan

XII. AUDIENCE TO VISITORS

XIII. ADJOURNMENT

Motion to re-enter Executive Session at 8:24 pm and seconded by Trustee Hernandez. Motion unanimously carried.

Motion to exit Executive Session by Trustee Maier at 9:29 pm and seconded by Vice President Wilson. Motion unanimously carried.

Motion to adjourn the Business Meeting at 9:30 pm by Trustee Maier and seconded by Vice President Wilson. Motion unanimously carried.

Respectfully Submitted,

Jennie L. Padilla

Jennie L. Padilla
District Clerk

MINUTES

BOARD OF EDUCATION

VALLEY STREAM SCHOOL DISTRICT 24

ANNUAL REORGANIZATION MEETING
July 1, 2025

WILLIAM L. BUCK SCHOOL
5:30 PM

Annual Reorganization Meeting as Required by Law

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

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

Absent With Prior Notice:

1. DETERMINATION OF QUORUM & CALL TO ORDER –

Having a quorum, the Annual Reorganization Meeting was called to order at 5:30pm by the School District Attorney at the William L. Buck School. Motion to enter Executive Session at 5:30 pm was made by Trustee Maier and seconded by Trustee Wilson to discuss Personnel and Contractual Obligations. Motion unanimously carried.

Motion to exit Executive Session at 8:08 pm by Trustee Maier and seconded by Vice President Wilson.

The Annual Reorganization Meeting was reconvened at 8:10 pm, at the William L Buck School by the District Clerk.

2. SALUTE TO THE FLAG

*****ELECTIONS, APPOINTMENTS AND ACTIONS*****

The Attorney administered the Oath of Office to the newly elected and re-elected Trustees: Annette Matthew, John Maier, and Markus Wilson. The term will be from July 1, 2025 – June 30, 2028.

3. The Attorney administered the Oath of Office to the Superintendent of Schools, Dr. Unal Karakas.

4. The Attorney called for nominations for the Office of President for 2025-2026.

Trustee Hernandez nominated Melissa Herrera for Office of President and seconded by Trustee Maier.

5. Motion made by Trustee Hernandez and seconded by Trustee Maier that Melissa Herrera, to be President of the Board of Education of the district for the school year 2025-2026. **7-0 motion unanimously carried.**

The Attorney then administered the Oath of Office to the newly elected Board President, Melissa Herrera.

6. President Herrera called for nominations for the Office of Vice President for 2025-2026.

Trustee Hernandez nominated Markus Wilson as Vice President, seconded by Trustee Nunez.

7. Motion made by Trustee Hernandez and seconded by Trustee Nunez that Markus Wilson, to be Vice President of the Board of Education of the district for the school year 2025-2026. **7-0 motion unanimously carried.**

The Attorney then administered the Oath of Office to the newly elected Board Vice President, Markus Wilson.

8. Motion made by Trustee Hernandez and seconded by Trustee Vice President Wilson that Jennie L. Padilla be appointed to serve as District Clerk for the 2025-

2026 school year. The annual compensation for this position will be \$20,000.00.

7-0 motion unanimously carried.

The Attorney then administered the Oath of Office to the re-elected District Clerk, Jennie Padilla.

9. The Board of Education of Valley Stream Union Free School District Twenty-Four appoints three members of the Valley Stream Union Free School District Twenty-four Board of Education to the Board of Education of Valley Stream Central High School District to serve as Trustees on the High School Board of Education for a period of one year commencing on this date and expiring on June 30, 2026, as follows: President Herrera, Trustee Maier, and Vice President Wilson. Motion made by Trustee Hernandez and seconded by Vice President Wison. **7-0 motion unanimously carried.**

10. Motion made by Trustee Hernandez and seconded by Vice President Wilson that Brian Cleary be appointed Treasurer for the 2025-2026 school year at an annual salary of \$14,306. **7-0 motion unanimously carried.**

The District Clerk will administer the Oath of Office to the Treasurer within 30 days.

11. Motion made by Trustee Hernandez and seconded by Vice President Wilson, that the Board of Education hereby appoints Trustee Maier to serve as the Acting District Treasurer, to serve without additional compensation whenever the Treasurer is absent from the District or otherwise unable to serve. **7-0 motion unanimously carried.**

Motion made by Vice President Wilson and seconded by Trustee Maier, to move items #12-29 as listed, **7-0 motion unanimously carried.**

12. Upon the recommendation of the Superintendent of Schools, the following members are appointed to the District's Audit Committee: Armando Hernandez, Melissa Herrera, Alisa Clark, John Maier, Cynthia Nuñez, Markus Wilson, and Annette Matthew.

13. That the firm of Guercio & Guercio, LLP, be and is hereby appointed as School District Attorney for the period July 1, 2025 to June 30, 2026, at an annual

retainer of \$65,000, with an hourly rate of \$255 per hour for attorneys, \$145 per hour for legal interns, and \$145 per hour for paralegals for all matters not included in retainer agreement.

14. That the firm Hawkins, Delafield and Wood be appointed as Bond Counsel for the 2025-2026 school year.

15. That RS Abrams be appointed as the District's Independent Auditor for the school year 2025-2026, at an annual compensation not to exceed \$38,100.

16. Upon the recommendation of the Superintendent of Schools, the Board of Education appoints Cerini & Associates, LLP, as its Claims Auditor for the 2025-2026 school year at an annual fee of \$8,520.

17. Upon the recommendation of the Superintendent of Schools, that the firm of Munistat Services Inc., a Municipal Finance Advisory Service be engaged as financial advisors to assist the District with the preparation of various documentation for financing, the sale of bonds for any upcoming capital bond projects, and the provision of annual continuing disclosure documents as required by law.

18. Upon the recommendation of the Superintendent of Schools, the Board of Education appoints Cullen & Danowski, LLP to prepare Financials and monitor the District's Fund Balance for the 2025-2026 school year, at the annual fee of \$24,300.

19. Upon the recommendation of the Superintendent of Schools, the Board of Education appoints H2M as District Architects for the 2025-2026 school year.

20. That the President of the Board of Education of Valley Stream School District Twenty-Four is authorized to execute all contracts approved by resolution of the Board of Education of the Valley Stream Union Free School District Twenty-Four.

21. That in the absence of the President, the Vice President of the School Board shall be authorized to execute all contracts approved by the resolution of the Valley Stream Union Free School District Twenty-Four.

22. That the following Banks and/or Trust Companies be and are hereby designated as the official Depositories for the funds shown during the school year 2025-2026:

Designate J.P. Morgan Chase, as the principal depository and the paying agent for school funds, and Metropolitan, NY Class, Flushing Bank, and NYLAF, as secondary depositories and the secondary paying agents for school funds, for the fiscal year July 1, 2025 through June 30, 2026.

23. That Dr. Christopher Keogh be appointed as the District's Records Access Officer, to serve without compensation.

24. That Angela Liatto be appointed as the District's Records Management Officer, to serve without compensation.

25. Upon the recommendation of the Superintendent of Schools, the Board of Education appoints Dr. Jack Mitchell as Security Coordinator at no additional compensation.

26. To appoint the Assistant Superintendent for Business, Dr. Jack Mitchell, as the District's Attendance Officer to serve without additional compensation.

27. To appoint the District's Committee Special Education (CPSE & CSE) for the school year 2025-2026 as per the Regulations of the Commissioner of Education:

- a. Administrator/Director of Pupil Services: Mr. John Boniello Jr.
- b. School Physician: Dr. Giuseppe Delloruso
- c. School Psychologists: Dr. Suzanne Dalal, Shira Greenblatt, Kerriann Pieper, Traci Ritterband, Antonious Hanien
- d. Resource Room Classification: Christine Iadevaio, Sophia Oliva
- e. Special Education Classes Classification: Jennifer Albahae, Christine Anson, Susan Blaesi, Marissa Campo, Kaitlyn Gillespie, Samantha Joltin, Karen Kane, Kelly Martin, Deborah Murray, Stacy Pagliaro, Annmarie Rachoi,

Amy Rappaport, Donna Ruggiero, Kelly McNamara, Adianna Ulino,
Nicolette Hernandez

- f. Speech Language Therapist and Occupational Therapist Classification:
 - Catherine Herr, Speech/Language Pathologist
 - Maria Herzner, Speech/Language Pathologist
 - Alexis Thomas, Speech/Language Pathologist
 - Paige Brickman, Speech/Language Pathologist
 - Michelle Schaake, Speech/Language Pathologist
 - Megan Breen, Occupational Therapist
- g. New York State Approved Evaluators – when applicable a representative of Nassau County Dept. of Mental Health, Office of Children with Special Needs, Early Intervention Program.
- h. Certified Professional from Nassau County Department of Mental Health, Office of Children with Special Needs, Early Intervention Program – when applicable, and student teachers when applicable
- i. Section 504 Compliance Officer: Mr. John Boniello Jr.

28. To appoint Mr. John Boniello Jr. as the District Homeless Liaison for the 2025-2026 school year.

29. To make appointments of impartial hearing officers as needed on behalf of the Board of Education for the 2025-2026 School Year, in accordance with Policy 5425.

Trustee Hernandez 1st, to move item 30, as listed V.P. Wilson 2nd 7-0 motion unanimously carried.

30. To appoint the District's Board of Registry for the school year 2025-2026 as follows:

- a. Election District 24-1 -Corona Avenue Firehouse

- b. Election District 24-2 -William L. Buck School
- c. Election District 24-3 - Brooklyn Avenue School
- d. Election District 24-4 - Robert W. Carbonaro School

V.P. Wilson 1st, to move item 31, as listed Trustee Maier 2nd 7-0 motion unanimously carried.

- 31. The rate of pay for such registry is set as follows:
 - a. Chief Election Inspectors: \$260 per day
 - b. Assistant Election Inspectors: \$245 per day
 - c. Meals and Refreshments for Election Workers: up to \$400 per day

V.P. Wilson 1st, to move item 32 as listed Trustee Maier 2nd 7-0 motion unanimously carried.

- 32. The President of the Board of Education will appoint the following Chairpersons for the following Board committees:
 - a. Education: Trustee Nunez
 - b. Finance: Trustee Matthew
 - c. Policy: Trustee Clark
 - d. Legislation: Trustee Nunez
 - e. Personnel: Vice President Wilson
 - f. DEI: Vice President Wilson

Trustee Nunez 1st, to move items 33-44, as listed Trustee Hernandez 2nd 7-0 motion unanimously carried.

- 33. To authorize membership for the District Twenty-Four Board of Education for 2025-2026 in the following associations:

New York State School Boards Association

Nassau-Suffolk School Boards Association

National School Boards Association

SCOPE

NALEO - National Association of Latino Elected and Appointed Officials

34. To authorize the President of the Board of Education to appoint an official delegate to the New York State School Boards Association's annual meeting.

35. To authorize Board members, and officers of the Board, to attend the New York State School Board convention, with expenses paid by the district, as follows:

- New York State School Boards – October 23-25, 2025 New York, New York

36. To authorize three Board members, prior to registration, to attend the National School Board convention, with expenses paid by the district, as follows:

- National School Boards Association – April 10-12, 2026 San Antonio, Texas

37. To authorize the Superintendent of Schools to attend the State and National School Board conventions, with expenses paid by the district, as follows:

- New York State School Boards – October 23-25, 2025 New York, New York
- National School Boards Association – April 10-12, 2026 San Antonio, Texas

38. To authorize the Superintendent of Schools to attend the American Association of School Administrators, State Conferences of the New York State Council of Superintendents and Nassau County Council of School Superintendents' Workshops with expenses paid by the District.

39. To authorize the Superintendent of Schools to attend the League of Innovative Schools Conferences, with expenses paid by the district.

40. To authorize the Superintendent of Schools and Board Members to attend the SCOPE Annual Dinner, with expenses paid by the district.

41. To appoint Dr. Jack Mitchell as Purchasing Agent for the fiscal year 2025-2026. In the absence of Dr. Mitchell, the Board authorizes the Superintendent to assume this responsibility, at no additional compensation.

42. To appoint Dr. Giuseppe Dellorusso, as the School Physician for the school year 2025-2026 at an annual compensation of \$4,650.

43. To authorize the establishment of the District's Petty Cash funds for the school year 2025-2026 in the amounts as indicated:

- | | |
|--------------------------------------|---------------------|
| a. Business Office | \$100 monthly |
| b. Superintendent's Office | \$100 monthly |
| c. Curriculum and Instruction Office | \$100 monthly |
| d. Board of Education | \$100 monthly |
| e. Brooklyn Avenue School | \$250 semi-annually |
| f. William L. Buck School | \$250 semi-annually |
| g. Robert W. Carbonaro School | \$250 semi-annually |
| h. CSE Office | \$50 semi-annually |

44. To appoint the Assistant Superintendent for Business as the "custodian/supervisor" of the petty cash funds.

Trustee Hernandez 1st, to move item 45, as listed V.P. Wilson 2nd 7-0 motion unanimously carried.

45. To establish the following dates for the regularly scheduled monthly meetings of the Board of Education. The Board of Education may reschedule meetings if conflicts arise with due notice:

-July 1, 2025

- August 27, 2025
- September 17, 2025
- October 22, 2025
- November 19, 2025
- December 17, 2025
- January 28, 2026
- February 25, 2026
- March 25, 2026
- April 21, 2026
- May 13, 2026
- June 10, 2026

Trustee Hernandez 1st, to move items 46-59, as listed Trustee Nunez 2nd 7-0 motion unanimously carried.

46. To establish the following dates for the regularly scheduled work session meetings of the Board of Education. The Board of Education may reschedule meetings if conflicts arise with due notice:

- September 10, 2025
- October 8, 2025
- November 5, 2025
- December 3, 2025 (if necessary)
- January 14, 2026
- February 11, 2026
- March 11, 2026
- April 15, 2026 (if necessary)

-May 6, 2026

-June 3, 2026 (if necessary)

47. To establish the reimbursement rate for mileage at the prevailing rate as established by the IRS.
48. That the Board of Education authorizes the Superintendent to certify payrolls.
49. That the Board of Education authorizes the Superintendent to make budget transfers according to Board Policy #3160.
50. That the Board of Education authorizes the District Clerk to be responsible for the opening of all bids. In the absence of the District Clerk, the Board of Education authorizes the Assistant Superintendent for Business or the Superintendent to perform this function.
51. That the Board of Education authorizes the Assistant Superintendent for Business to prepare all necessary legal advertisements with reference to the securing of bids.
52. That the Board of Education authorizes the Treasurer to sign checks for the School District.
53. That the Board of Education re-adopts Policy #3290, District Investments authorizing the District Treasurer to make investments for the District.
54. The Board of Education re-adopts all policies, including the Board Member, School District Officers and Employee Code of Ethics (“Code of Ethics”) and hereby further directs that the Code of Ethics be posted in each building.
55. That the Board of Education establishes the date for the District’s Budget Hearing for May 6, 2026, at 7:30 p.m. at the William L. Buck School.
56. That the Board of Education establishes the date for the Annual Meeting and voting on the 2025-2026 School Budget and Election of School Board Trustees for Tuesday, May 19, 2026, voting Hours: 7:00 a.m. to 9:00 p.m.

57. That the Board of Education authorizes the dates included on the calendar for student attendance for the school year 2025-2026 adopted on January 22, 2025 to be used for purposes in connection with the annual State Aid attendance reports which reflects the days in session excluding those for religious holidays.

58. To adopt the District's Pay books listed below, authorizing salaries for the school year 2025-2026 effective July 1, 2025.

#1 Administrative Salaries

#2 Teachers' Salaries

#3 Custodian Salaries

#4 Clerical Salaries

#6 Other Civil Service Aides

#7 School Nurses

#8 Teacher Assistants

59. To adopt the summer custodial help hourly wage scale as follows for 2025. Pay Scale Effective 7/1/2025:

Step #1 - \$ 17.00

Step #2 - \$ 17.25

Step #3 - \$ 17.50

Step #4 - \$ 17.75

Trustee Hernandez 1st, to move item 60, as listed Trustee Maier 2nd 7-0 motion unanimously carried.

60. To adopt the salary for the District Courier to be \$18.50 per hour for the 2025/2026 School Year.

Trustee Hernandez 1st, to move items 61-80, as listed Trustee Maier 2nd 7-0 motion unanimously carried.

61. That upon the recommendation of the Superintendent of Schools, the salary for per diem substitutes shall be a flat fee of \$130.00 per day effective August 29, 2025.
62. That upon the recommendation of the Superintendent of Schools, the salary for Permanent Substitutes shall be a flat fee of \$160.00 per day effective August 29, 2025.
63. That the Board of Education will bond the District Treasurer and Deputy Treasurer in the amount of \$2,000,000.
64. That the Board of Education will bond the Payroll Clerk in the amount of \$2,000,000.
65. That the Board of Education will bond the Principal Account Clerk in the amount of \$2,000,000.
66. That the Board of Education will bond the Account Clerks in the amount of \$2,000,000.
67. That the Board of Education will bond the District Courier in the amount of \$2,000,000.
68. That the Board of Education designates the Valley Stream Herald, Lynbrook Herald, and The Tribune as the official newspapers of the District.
69. That as a “public entity” pursuant to Public Officers Law section 18(1)(a), the Valley Stream Union Free School District Twenty-four hereby expressly agrees pursuant to Public Officers Law section 18(2)(b) to confer the benefits of Public Officers Law Section 18 upon the employees of Valley Stream Union Free School District Twenty-Four and to be held liable for costs incurred under its provisions; and it is further RESOLVED, that these benefits are expressly intended to supplement any and all other existing statutory protections.
70. That Charles Brocher, be appointed as the Asbestos Designee per AHERA regulations and Public Law 99-519.
71. That the Board of Education appoints Dr. Christopher Keogh and Dr. Jack Mitchell, as the District DASA Coordinators.

72. That the Board of Education appoints Dr. Suzanne Dalal as DASA Coordinator at Brooklyn Avenue School.
73. That the Board of Education appoints Kerriann Pieper as DASA Coordinator at William L. Buck School.
74. That the Board of Education appoints Karen Serro as DASA Coordinator at Robert W. Carbonaro School.
75. That the Board of Education designates Dr. Christopher Keogh as the District Compliance Officer to carry out the district's responsibilities associated with Title IX pursuant to Policy 0100 Sexual Harassment of Employees & Section 504 without additional compensation or stipend.
76. Upon the recommendation of the Superintendent of Schools, the Board hereby appoints Mark Onorato as Systems Administrator.
77. Upon the recommendation of the Superintendent of Schools, the Board of Education appoints Mark Onorato as Data Protection Officer.
78. The Board of Education accepts the Concussion Management Teams at each school as follows:
- Brooklyn Avenue School: Marie Walsh, Daniel Sciglibaglio, Dr. Scott Comis, and Dr. Giuseppe Dellorusso
 - William L. Buck School: Carole Meaney, Elizabeth Moriarty, Michael DeBlasio, and Dr. Giuseppe Dellorusso
 - Robert W. Carbonaro School: Estelle Dempsey, Phil Testa, Rosario Iacono, and Dr. Giuseppe Dellorusso
79. That the Board of Education authorizes the Superintendent of Schools to make any emergency appointments that become necessary between the Board meetings; and that the Board of Education will review these appointments and either approve or reject them at the next regularly scheduled Board meeting.
80. That on May 20, 2025 the Valley Stream District 24 conducted its Annual Budget Vote and Election; and WHEREAS, the District Clerk is currently in

possession of all cast and voided ballots and ballot envelopes resulting from such Annual Budget Vote and Election; and WHEREAS, the Record Retention and Disposition Schedule ED-1 provides for the destruction of such ballots and envelopes after one (1) year from the date of the Annual Budget Vote and Election; and WHEREAS, that the Board of Education of the Valley Stream District 24 hereby orders the destruction of all cast ballots and envelopes resulting from the May 21, 2024, Annual Budget Vote and Election one (1) year from the date of the Annual Budget Vote and Election.

ADJOURNMENT TO THE PUBLIC BUSINESS MEETING

MINUTES

BOARD OF EDUCATION VALLEY STREAM SCHOOL DISTRICT 24

WORK SESSION/RETREAT
August 16, 2025

WILLIAM L. BUCK SCHOOL
9:00 AM

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

Others Present: Superintendent Karakas

Absent With Prior Notice: Trustee Maier

I. Call to Order

Having a quorum, the Work Session was called to order at 9:00 am by President Herrera at the William L. Buck School. Motion to enter Executive Session at 9:03 am was made by Trustee Hernandez and seconded by Trustee Nunez to discuss Personnel and Contractual Obligations. Motion carried.

Motion to exit Executive Session at 9:12 am by Trustee Hernandez and seconded by Trustee Nunez. Motion carried.

The Work Session was reconvened at 9:12 am, at the William L. Buck School by President Herrera.

II. Informational Items

1. Board Retreat

III. Action Items

Trustee Hernandez 1st, to move item 1, Trustee Nunez 2nd 6-0 motion carried.

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the recommendation from H2M Architects for the award of bid SED No. 28-02-24-02-0-004-029, for Contract G2 for EPDM roofing at the Robert W. Carbonaro School, to More Roofing Inc., Yaphank, New York for the total amount of \$253,000.

IV. Motion to Adjourn

Motion to adjourn the Working Session at 3:00 pm by Trustee Hernandez and seconded by Trustee Nunez. Motion carried.

Respectfully Submitted,

Jennie L. Padilla
Jennie L. Padilla
District Clerk

WAGE & BENEFIT AGREEMENT

AGREEMENT made this ____ day of _____, 2025, by and between the BOARD OF EDUCATION of the VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR, (hereinafter referred to as the "Board" or the "District") with offices for the transaction of business located at 75 Horton Avenue, Valley Stream, New York 11581 and SAUNDRA HERNANDEZ, Principal Account Clerk (hereinafter referred to as the "Employee") residing at 186 Piccadilly Downs, Lynbrook, NY 11563.

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

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

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

- I. GENERAL: The above "WHEREAS" clauses are expressly incorporated and made a substantive part hereof.
- II. SCOPE OF EMPLOYMENT: The Employee shall be employed as the Principal Account Clerk in accordance with the terms and conditions of the within Agreement.
- III. SALARY:
 - a. The annual salary for the employee effective July 1, 2025, shall be Seventy-Nine Thousand and Four Hundred and Sixty-Three Dollars (\$79,463), plus an additional Three Thousand Dollars (\$3,000), for serving as confidential Principal Account Clerk, for a total of Eighty-Two Thousand and Four Hundred and Sixty-Three Dollars (\$82,463). Such salary shall be paid in accordance with the District's regular payroll practices and subject to applicable withholding amounts. The parties agree the annual salary may be increased by the District during the term of this Agreement, and that such salary increase may be made retroactive to the effective date of this Agreement.
 - b. The salary for any year commencing thereafter should this Agreement be extended, shall be at the rate of compensation set forth in the collective bargaining agreement with the Valley Stream Association of Educational Office Personnel.

- IV. DUTIES AND RESPONSIBILITIES: The Employee shall perform those duties as set forth in the job description as provided by New York State Civil Service Law. The Employee will have all of the entitlements and responsibilities commensurate with her position as defined by the New York State Civil Service Law.
- V. WORK YEAR: The Employee's work year shall be from July 1 to June 30.
- VI. OTHER TERMS AND CONDITIONS OF EMPLOYMENT: Excepting terms and conditions specifically addressed with this document, the Employee's terms and conditions of employment with regard to Salary Deductions, Leaves, Extended Leave, Leave of Absence with Pay Prior to Retirement, Health Insurance, and Welfare Fund contributions will be in accordance with an on the same terms as presently exist and as may hereafter be set forth in the then current collective bargaining agreement between the District and its Secretarial Unit.
- VII. WRITTEN AGREEMENT: This Agreement at the election of the Board shall continue in full force and effect during the term of employment of the Employee.
- VIII. SEVERABILITY: If any provision of this Agreement is determined to be contrary to law, it is understood and agreed that such provision shall be deemed deleted and the balance of the Agreement without such deleted provision, if otherwise lawful, shall remain in full force and effect.
- IX. EFFECTIVE DATE: This Agreement shall be effective on the 1st day of July, 2025 through the 30th of June 2026.
- X. ENTIRE AGREEMENT: This Agreement constitutes the full and complete agreement between the Board and the Employee and may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.

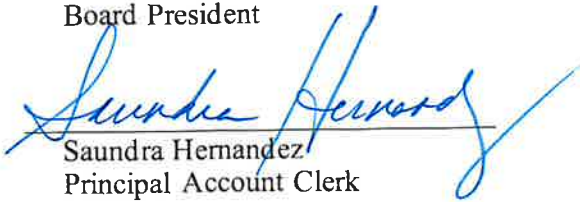
Board of Education
Valley Stream Union Free School
District Twenty-Four

Dated: _____

By: _____

Melissa Herrera
Board President

Dated: 9/12/25


Sandra Hernandez
Principal Account Clerk

GGDOCS-1205752620-106

WAGE & BENEFITS AGREEMENT

AGREEMENT made this _____ day of _____, 2025, by and between the BOARD OF EDUCATION of the VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR, (hereinafter referred to as the "Board" or the "District") with offices for the transaction of business located at 75 Horton Avenue, Valley Stream, New York 11581 and CATHERINE CANCRO, Senior Account Clerk (hereinafter referred to as the "Employee") residing at 3071 Whaleneck Drive, Merrick, NY 11566.

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

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

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

- I. GENERAL: The above "WHEREAS" clauses are expressly incorporated and made a substantive part hereof.
- II. SCOPE OF EMPLOYMENT: The Employee shall be employed as the Senior Account Clerk in accordance with the terms and conditions of the within Agreement.
- III. SALARY:
 - a. The annual salary for the employee effective July 1, 2025 shall be Seventy-Two Thousand and Six Hundred and Twenty-Eight Dollars (\$72,628), plus an additional Three Thousand Dollars (\$3,000), for serving as confidential Senior Account Clerk, for a total of Seventy-Five Thousand, Six Hundred and Twenty-Eight Dollars (\$75,628). Such salary shall be paid in accordance with the District's regular payroll practices and subject to applicable withholding amounts. The parties agree the annual salary may be increased by the District during the term of this Agreement, and that such salary increase may be made retroactive to the effective date of this Agreement.
 - b. The salary for any year commencing thereafter should this Agreement be extended, shall be at the rate of compensation set forth in the collective bargaining agreement with the Valley Stream Association of Educational Office Personnel.
- IV. DUTIES AND RESPONSIBILITIES: The Employee shall perform those duties as set forth in the job description as provided by New York State Civil Service Law. The

Employee will have all of the entitlements and responsibilities commensurate with her position as defined by the New York State Civil Service Law.

- V. WORK YEAR: The Employee's work year shall be from July 1 to June 30.
- VI. OTHER TERMS AND CONDITIONS OF EMPLOYMENT: Excepting terms and conditions specifically addressed with this document, the Employee's terms and conditions of employment with regard to Salary Deductions, Leaves, Extended Leave, Leave of Absence with Pay Prior to Retirement, Health Insurance, and Welfare Fund contributions will be in accordance with an on the same terms as presently exist and as may hereafter be set forth in the then current collective bargaining agreement between the District and its Secretarial Unit.
- VII. WRITTEN AGREEMENT: This Agreement at the election of the Board shall continue in full force and effect during the term of employment of the Employee.
- VIII. SEVERABILITY: If any provision of this Agreement is determined to be contrary to law, it is understood and agreed that such provision shall be deemed deleted and the balance of the Agreement without such deleted provision, if otherwise lawful, shall remain in full force and effect.
- IX. EFFECTIVE DATE: This Agreement shall be effective on the 1st day of July, 2025 through the 30th of June, 2026.
- X. ENTIRE AGREEMENT: This Agreement constitutes the full and complete agreement between the Board and the Employee and may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.

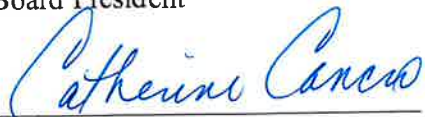
Board of Education
Valley Stream Union Free School
District Twenty-Four

Dated: _____

By: _____

Melissa Herrera
Board President

Dated: 9/9/25


Catherine Cancro
Senior Account Clerk

GGDOCS-10202652-125

VALLEY STREAM UFSD #24

Treasurer's Report and Bank Collateral Statements July 31, 2025

Respectfully submitted:

Brian K. Cleary, C.P.A.

Brian K. Cleary, C.P.A.

8/29/2025

Date

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

07/31/25

GENERAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Checking	NY Class	Metropolitan Commercial	Totals
Cash Balance - Beginning	\$ 6,530,378.37	\$ 74,806.38	\$ 2,251,606.35	\$ 5,712,805.37	\$ 14,569,596.47
Add - Receipts	143,297.01	618,962.70	7,924.26	19,893.09	790,077.06
Total	6,673,675.38	693,769.08	2,259,530.61	5,732,698.46	15,359,673.53
Less - Disbursements	(1,557,067.28)	(625,270.14)	-	-	(2,182,337.42)
July 31, 2025	5,116,608.10	68,498.94	2,259,530.61	5,732,698.46	13,177,336.11
Deposits In Transit	-	-	-	-	-
Outstanding Checks	122,602.26	356,045.02	-	-	478,647.28
Total	5,239,210.36	424,543.96	2,259,530.61	5,732,698.46	13,655,983.39
Net Wires in Transit	-	-	-	-	-
Reconciling items	-	-	-	-	-
Balance Per Statement	\$ 5,239,210.36	\$ 424,543.96	\$ 2,259,530.61	\$ 5,732,698.46	13,655,983.39
	-	-	-	-	-

TRUST & AGENCY FUND

	JPMorgan Chase Payroll	JPMorgan Chase Scholarship	JPMorgan Chase Student Dept	Totals
Cash Balance - Beginning	\$ 6,508.25	\$ 295.34	\$ 11,140.51	\$ 17,944.10
Add - Receipts	239,209.60	0.48	140.62	239,350.70
Total	245,717.85	295.82	11,281.13	257,294.80
Less - Disbursements	(239,155.35)	-	(2,855.63)	(242,010.98)
Cash Balance - End	6,562.50	295.82	8,425.50	15,283.82
Deposits In Transit	-	-	-	-
Outstanding Checks	10,598.32	-	2,855.63	13,453.95
Total	17,160.82	295.82	11,281.13	28,737.77
Net Wires in Transit	-	-	-	-
Reconciling items	-	-	-	-
Balance Per Statement	\$ 17,160.82	\$ 295.82	\$ 11,281.13	\$ 28,737.77
	-	-	-	-

SCHOOL LUNCH FUND

SPECIAL AID FUND

CAPITAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Federal Fund	JPMorgan Chase Capital Fund	Totals
Cash Balance - Beginning	\$ 698.15	\$ 769.81	\$ 152.11	\$ 1,467.96
Add - Receipts	1.15	18,002.85	188,048.77	18,004.00
Total	699.30	18,772.66	188,200.88	19,471.96
Less - Disbursements	(48.98)	(18,106.31)	(187,831.04)	(18,155.29)
Cash Balance - End	650.32	666.35	369.84	1,316.67
Deposits In Transit	-	-	-	-
Outstanding Checks	144.00	7,861.67	22,650.48	8,005.67
Total	794.32	8,528.02	23,020.32	9,322.34
Net Wires in Transit	-	-	-	-
Reconciling items	-	-	-	-
Balance Per Statement	\$ 794.32	\$ 8,528.02	\$ 23,020.32	9,322.34
	-	-	-	-

(0.00)

Total Funds

13,694,043.50

Total Requirements as of 07/25/2025: \$5,869,608.72 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
940157Q94	WASHINGTON SUBN SAN DIST MD 20390615 4.00000	5,990,000.00	5,874,452.90
Total Market Value:			5,874,452.90

Total Requirements as of 07/28/2025: \$5,869,172.29 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
97705MXQ3	WISCONSIN ST 20390501 5.00000	6,200,000.00	6,523,578.00
Total Market Value:			6,523,578.00

Total Requirements as of 07/29/2025: \$5,763,755.10 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
13063BBU5	CALIFORNIA ST 20391101 7.35000	3,145,000.00	3,638,450.50
940157Y61	WASHINGTON SUBN SAN DIST MD 20460601 4.00000	2,785,000.00	2,490,987.55
Total Market Value:			6,129,438.05

Total Requirements as of 07/30/2025: \$5,865,312.76 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
882724EV5	TEXAS ST 20400801 4.00000	2,440,000.00	2,217,203.60
882724EW3	TEXAS ST 20410801 4.00000	4,085,000.00	3,650,110.90
Total Market Value:			5,867,314.50

Total Requirements as of 07/31/2025: \$5,584,331.45 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
8827236P9	TEXAS ST 20400801 5.00000	1,580,000.00	1,593,761.80
93974D6W3	WASHINGTON ST 20410201 5.00000	3,910,000.00	3,990,741.50
Total Market Value:			5,584,503.30

Valley Stream 24 UFSD

Summary of Instances

	AUGUST			Annual		
	# of Instances	% of Claims	% of Instances	# of Instances	% of Claims	% of Instances
Claims Audit Instances						
Findings Noted						
Total Findings:	0	0.00	0.00	0	0.00	0.00
Other Matters						
Total Other Matters:	0	0.00	0.00	0	0.00	0.00
TOTAL NUMBER OF INSTANCES	0	0.00	0.00	0	0.00	0.00
TOTAL CLAIMS AUDITED	122			266		
TOTAL \$ APPROVED	\$2,770,136.91			\$4,945,119.18		



CERINI
& **LLP**
ASSOCIATES
CERTIFIED PUBLIC ACCOUNTANTS

August 31, 2025

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

Board of Education:

During our claims audit procedures conducted in August 2025, we reviewed 122 claims, which totaled \$2,770,136.91. We have approved the claims for payment and release, as they were valid claims against the District. It should be noted that there are no outstanding inquiries or held payments during the month. The results of our review are attached.

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
 Warrant Summary
 August 2025**

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

Visit Date	Warrant Number	Fund	Beg Check Number	End Check Number	Number of Claims on Warrant	Approved Number of Claims	Approved Amount
8/13/2025	12	A	7644	7648	6	6	\$ 1,085,633.89
				Wire			
	13	A	7649	7658	26	26	\$ 149,437.84
				Wires			
	14	A	1078	1078	1	1	\$ 2,381.02
	16	A	7659	7659	1	1	\$ 7.31
	15	A		Wire	1	1	\$ 169,507.77
	2	C	1338	1338	1	1	\$ 28,404.40
	4	F	1423	1424	2	2	\$ 390.00
	3	H	1125	1125	1	1	\$ 3,000.00
8/28/2025	6	T&A	2138	2138	1	1	\$ 723.36
	5	T&A		Wires	10	10	\$ 58,466.04
	17	A	7660	7662	3	3	\$ 6,613.99
	18	A	7663	7665	3	3	\$ 7,934.93
	20	A	7666	7685	45	45	\$ 133,034.40
				Wires			
	19	A		Wire	1	1	\$ 55.00
	21	A		Wire	1	1	\$ 473,916.19
	3	C	1339	1339	1	1	\$ 4,128.90
	5	F	1425	1425	4	4	\$ 6,712.59
				Wires			
	4	H	1126	1127	2	2	\$ 257,751.22
	7	T&A	2139	2141	3	3	\$ 330,239.63
	8	T&A		Wires	9	9	\$ 51,798.43
GRAND TOTALS					122	122	\$ 2,770,136.91

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 charged to the proper fund.

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 7/1/2025 To 7/31/2025



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	7,750.00	14,750.00
A 1010.45	BOARD OF ED SUPPLIES		1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
1010	BOARD OF EDUCATION	*	23,700.00	0.00	23,700.00	0.00	7,750.00	15,950.00
A 1040.16	DISTRICT CLERK SALARY		18,870.00	0.00	18,870.00	1,666.66	18,333.34	-1,130.00
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	*	19,370.00	0.00	19,370.00	1,666.66	18,333.34	-630.00
A 1060.4	CONTRACTUAL EXPENSE		48,500.00	0.00	48,500.00	1,824.00	5,200.00	41,476.00
A 1060.45	MATERIAL & SUPPLIES		100.00	0.00	100.00	0.00	0.00	100.00
1060	DISTRICT MEETING	*	48,600.00	0.00	48,600.00	1,824.00	5,200.00	41,576.00
10	Consolidated Payroll	**	91,670.00	0.00	91,670.00	3,490.66	31,283.34	56,896.00
A 1240.15	CENTRAL ADMIN SALARY		234,627.00	0.00	234,627.00	19,218.76	211,406.24	4,002.00
A 1240.16	CENTRAL OFFICE SALARIES		144,546.00	0.00	144,546.00	8,791.66	81,708.34	54,046.00
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		28,000.00	0.00	28,000.00	0.00	6,098.00	21,902.00
A 1240.45	SUPT OFFICE SUPPLIES		3,150.00	0.00	3,150.00	0.00	191.00	2,959.00
1240	CHIEF SCHOOL ADMINISTRATOR	*	411,823.00	0.00	411,823.00	28,010.42	299,403.58	84,409.00
12		**	411,823.00	0.00	411,823.00	28,010.42	299,403.58	84,409.00
A 1310.15	BUSINESS MANAGER SALARY		197,316.00	0.00	197,316.00	16,037.26	176,409.74	4,869.00
A 1310.16	BUSINESS OFFICE SALARIES		283,159.00	0.00	283,159.00	22,787.63	245,298.90	15,072.47
A 1310.2	BUSINESS OFFICE EQUIPMENT		1,000.00	-850.00	150.00	0.00	0.00	150.00
A 1310.4	BUSINESS OFFICE EXPENSES		9,000.00	0.00	9,000.00	358.00	5,000.00	3,642.00
A 1310.407-1	OFFICE MACHINE REPAIRS		3,500.00	850.00	4,350.00	0.00	4,322.08	27.92
A 1310.409-7	BUSINESS OFFICE SOFTWARE		17,022.00	0.00	17,022.00	17,022.00	0.00	0.00
A 1310.45	BUSINESS OFFICE SUPPLIES		3,000.00	392.46	3,392.46	0.00	392.46	3,000.00
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	*	601,847.00	392.46	602,239.46	56,204.89	431,423.18	114,611.39
A 1320.4	AUDITING EXPENSE		73,000.00	43,045.00	116,045.00	0.00	113,965.00	2,080.00
1320	AUDITING	*	73,000.00	43,045.00	116,045.00	0.00	113,965.00	2,080.00
A 1325.16	TREASURER-SALARY		14,306.00	0.00	14,306.00	1,192.16	13,113.84	0.00
A 1325.45	TREASURER SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
1325	TREASURER	*	14,506.00	0.00	14,506.00	1,192.16	13,113.84	200.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



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		**	691,353.00	43,437.46	734,790.46	57,397.05	558,502.02	118,891.39
A 1420.4	ATTORNEY FEES		65,000.00	0.00	65,000.00	0.00	62,500.00	2,500.00
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		40,000.00	0.00	40,000.00	0.00	15,000.00	25,000.00
1420	LEGAL FEES	*	108,000.00	0.00	108,000.00	0.00	77,500.00	30,500.00
A 1430.4	PERSONNEL EXPENSES		5,500.00	0.00	5,500.00	0.00	3,525.00	1,975.00
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	3,525.00	10,275.00
A 1480.4	PUBLIC INFO EXPENSES		19,000.00	0.00	19,000.00	10.00	5,390.00	13,600.00
A 1480.49	PUBLIC INFO BOCES		35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
1480	PUBLIC INFO AND SERVICE	*	54,000.00	0.00	54,000.00	10.00	5,390.00	48,600.00
14		**	175,800.00	0.00	175,800.00	10.00	86,415.00	89,375.00
A 1620.16	CUSTODIAL SALARIES		20,000.00	0.00	20,000.00	6,656.00	0.00	13,344.00
A 1620.160-1	CUSTODIAL SALARIES-BAS		226,630.00	0.00	226,630.00	32,298.52	179,923.82	14,407.66
A 1620.160-2	CUSTODIAL SALARIES-RWC		220,049.00	0.00	220,049.00	21,232.97	117,003.66	81,812.37
A 1620.160-3	CUSTODIAL SALARIES-WLB		219,050.00	0.00	219,050.00	24,411.55	178,788.35	15,850.10
A 1620.161-1	CUSTODIAL OVERTIME-BAS		19,000.00	0.00	19,000.00	239.91	0.00	18,760.09
A 1620.161-2	CUSTODIAL OVERTIME-RWC		11,000.00	0.00	11,000.00	835.04	0.00	10,164.96
A 1620.161-3	CUSTODIAL OVERTIME-WLB		20,000.00	0.00	20,000.00	385.64	0.00	19,614.36
A 1620.162-1	SECURITY AIDE SALARY-BAS		38,669.00	0.00	38,669.00	856.75	0.00	37,812.25
A 1620.162-2	SECURITY AIDE SALARY-RWC		38,706.00	0.00	38,706.00	756.40	0.00	37,949.60
A 1620.162-3	SECURITY AIDE SALARY-WLB		37,847.00	0.00	37,847.00	3,190.91	0.00	34,656.09
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	0.00	1,250.00	0.00	0.00	1,250.00
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 7/1/2025 To 7/31/2025



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	68,500.00	0.00	68,500.00	0.00	61,500.00	7,000.00
A 1620.406-12	GAS/ELECTRIC-RWC	62,000.00	0.00	62,000.00	0.00	43,200.00	18,800.00
A 1620.406-13	GAS/ELECTRIC-WLB	69,500.00	0.00	69,500.00	0.00	69,400.00	100.00
A 1620.406-21	WATER EXPENSES-BAS	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
A 1620.406-22	WATER EXPENSES-RWC	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 1620.406-23	WATER EXPENSES-WLB	7,000.00	0.00	7,000.00	50.99	6,649.01	300.00
A 1620.406-31	TELEPHONE EXPENSES-BAS	10,000.00	0.00	10,000.00	308.03	9,691.97	0.00
A 1620.406-32	TELEPHONE EXPENSES-RWC	11,000.00	0.00	11,000.00	516.94	10,483.06	0.00
A 1620.406-33	TELEPHONE EXPENSES-WLB	14,000.00	0.00	14,000.00	564.17	13,435.83	0.00
A 1620.406-61	CONTRACTUAL ELECTRICAL-BAS	4,000.00	0.00	4,000.00	0.00	525.00	3,475.00
A 1620.406-62	CONTRACTUAL ELECTRICAL-RWC	4,000.00	0.00	4,000.00	0.00	525.00	3,475.00
A 1620.406-63	CONTRACTUAL ELECTRICAL-WLB	4,000.00	0.00	4,000.00	0.00	525.00	3,475.00
A 1620.406-71	PROF & TECH EXPENSE-BAS	18,800.00	0.00	18,800.00	515.77	12,110.96	6,173.27
A 1620.406-72	PROF & TECH EXPENSE-RWC	14,800.00	0.00	14,800.00	973.75	8,552.98	5,273.27
A 1620.406-73	PROF & TECH EXPENSE-WLB	11,400.00	0.00	11,400.00	515.77	10,810.97	73.26
A 1620.407-21	CLEANING EXPENSES-BAS	4,500.00	0.00	4,500.00	88.61	1,611.39	2,800.00
A 1620.407-22	CLEANING EXPENSES-RWC	3,000.00	0.00	3,000.00	77.84	1,622.16	1,300.00
A 1620.407-23	CLEANING EXPENSES-WLB	4,500.00	0.00	4,500.00	92.09	1,607.91	2,800.00
A 1620.407-51	SECURITY-BAS	96,500.00	0.00	96,500.00	0.00	85,000.00	11,500.00
A 1620.407-52	SECURITY-RWC	94,000.00	0.00	94,000.00	0.00	85,000.00	9,000.00
A 1620.407-53	SECURITY-WLB	98,250.00	0.00	98,250.00	0.00	85,000.00	13,250.00
A 1620.457-21	CLEANING SUPPLIES-BAS	16,000.00	209.55	16,209.55	209.55	8,600.00	7,400.00
A 1620.457-22	CLEANING SUPPLIES-RWC	15,000.00	0.00	15,000.00	0.00	8,600.00	6,400.00
A 1620.457-23	CLEANING SUPPLIES-WLB	15,000.00	539.55	15,539.55	539.55	8,600.00	6,400.00
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
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 *	1,538,501.00	749.10	1,539,250.10	95,316.75	1,021,117.07	422,816.28
A 1621.16	MAINTENANCE SALARIES	246,864.00	0.00	246,864.00	21,537.68	225,914.32	-588.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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	0.00	30,000.00
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	650.00	350.00
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	0.00	7,860.00	640.00
A 1621.406-82	HEATING/COOLING EXPENSE-RWC	8,000.00	840.00	8,840.00	0.00	8,735.00	105.00
A 1621.406-83	HEATING/COOLING EXPENSE-WLB	8,500.00	0.00	8,500.00	0.00	8,120.00	380.00
A 1621.406-91	PLUMBING EXPENSE-BAS	2,500.00	0.00	2,500.00	0.00	730.00	1,770.00
A 1621.406-92	PLUMBING EXPENSE-RWC	1,000.00	0.00	1,000.00	0.00	730.00	270.00
A 1621.406-93	PLUMBING EXPENSE-WLB	1,000.00	0.00	1,000.00	0.00	730.00	270.00
A 1621.407-01	REPAIRS-GENERAL-BAS	10,000.00	14,910.00	24,910.00	0.00	16,985.00	7,925.00
A 1621.407-02	REPAIRS-GENERAL-RWC	7,500.00	0.00	7,500.00	0.00	875.00	6,625.00
A 1621.407-03	REPAIRS-GENERAL-WLB	7,500.00	0.00	7,500.00	0.00	875.00	6,625.00
A 1621.407-3	SITE WORK	65,000.00	25,261.91	90,261.91	1,164.00	33,422.91	55,675.00
A 1621.407-30-2	PLAYGROUND MAINTENANCE-BAS	3,000.00	0.00	3,000.00	0.00	550.00	2,450.00
A 1621.407-30-3	PLAYGROUND MAINTENANCE-RWC	3,000.00	0.00	3,000.00	0.00	550.00	2,450.00
A 1621.407-30-4	PLAYGROUND MAINTENANCE-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	0.00	3,500.00
A 1621.407-31-3	ATHLETIC FIELDS-RWC	3,750.00	0.00	3,750.00	0.00	0.00	3,750.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.407-31-4	ATHLETIC FIELDS-WLB	3,750.00	0.00	3,750.00	0.00	1,875.00	1,875.00
A 1621.45	MATERIAL & SUPPLIES	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 1621.450-1	MATERIAL & SUPPLIES-BAS	5,000.00	55,047.02	60,047.02	427.87	56,869.15	2,750.00
A 1621.450-2	MATERIAL & SUPPLIES-RWC	5,000.00	48,332.77	53,332.77	12,897.68	37,685.09	2,750.00
A 1621.450-3	MATERIAL & SUPPLIES-WLB	5,000.00	51,544.65	56,544.65	11,376.82	44,616.44	551.39
A 1621.456-51	ELEC/MAINTENANCE-BAS	3,100.00	0.00	3,100.00	0.00	250.00	2,850.00
A 1621.456-52	ELEC/MAINTENANCE-RWC	2,950.00	0.00	2,950.00	0.00	250.00	2,700.00
A 1621.456-53	ELEC/MAINTENANCE-WLB	2,950.00	0.00	2,950.00	0.00	250.00	2,700.00
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	1,600.00	3,300.00	419.54	2,050.00	830.46
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	2,250.00	0.00	2,250.00	0.00	1,361.20	888.80
A 1621.457-02	REPAIRS-GENERAL-RWC	1,500.00	0.00	1,500.00	1,138.02	350.00	11.98
A 1621.457-03	REPAIRS-GENERAL-WLB	1,250.00	0.00	1,250.00	0.00	525.00	725.00
A 1621.457-61	HARDWARE-BAS	1,000.00	0.00	1,000.00	15.65	234.35	750.00
A 1621.457-62	HARDWARE-RWC	1,000.00	0.00	1,000.00	15.65	234.35	750.00
A 1621.457-63	HARDWARE-WLB	1,000.00	0.00	1,000.00	15.65	234.35	750.00
A 1621.457-71	CARPENTRY-BAS	2,750.00	0.00	2,750.00	0.00	2,750.00	0.00
A 1621.457-72	CARPENTRY-RWC	2,650.00	0.00	2,650.00	0.00	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	3,000.00	0.00	3,000.00	0.00	200.00	2,800.00
A 1621.457-82	GLAZING-RWC	3,000.00	0.00	3,000.00	0.00	200.00	2,800.00
A 1621.457-83	GLAZING-WLB	3,000.00	0.00	3,000.00	0.00	200.00	2,800.00
A 1621.457-91	PAINTING-BAS	1,000.00	0.00	1,000.00	137.77	162.23	700.00
A 1621.457-92	PAINTING-RWC	1,000.00	0.00	1,000.00	137.78	202.22	660.00
A 1621.457-93	PAINTING-WLB	1,000.00	0.00	1,000.00	137.76	162.24	700.00
A 1621.458-01	GROUNDS-BAS	1,650.00	0.00	1,650.00	0.00	50.00	1,600.00
A 1621.458-02	GROUNDS-RWC	1,650.00	0.00	1,650.00	0.00	50.00	1,600.00
A 1621.458-03	GROUNDS-WLB	1,700.00	0.00	1,700.00	1,018.00	50.00	632.00
A 1621.458-31	AUTOMOTIVE-BAS	1,333.00	0.00	1,333.00	0.00	390.00	943.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.458-32	AUTOMOTIVE-RWC		1,333.00	0.00	1,333.00	0.00	390.00	943.00
A 1621.458-33	AUTOMOTIVE-WLB		1,334.00	0.00	1,334.00	0.00	390.00	944.00
1621	MAINTENANCE OF PLANT	*	566,864.00	197,536.35	764,400.35	50,439.87	464,858.85	249,101.63
A 1670.400-1	CENTRAL PRINTING EXPENSE-BAS		5,650.00	0.00	5,650.00	0.00	4,600.00	1,050.00
A 1670.400-2	CENTRAL PRINTING EXPENSE-RWC		5,650.00	0.00	5,650.00	0.00	4,600.00	1,050.00
A 1670.400-3	CENTRAL PRINTING EXPENSE-WLB		5,700.00	0.00	5,700.00	0.00	5,688.00	12.00
A 1670.401	OUTSIDE PRINTING SERVICES		5,000.00	0.00	5,000.00	0.00	3,147.60	1,852.40
1670	CENTRAL PRINTING AND MAILING	*	22,000.00	0.00	22,000.00	0.00	18,035.60	3,964.40
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		**	2,297,865.00	198,285.45	2,496,150.45	145,756.62	1,504,011.52	846,382.31
A 1910.4	UNALLOCATED INS		215,000.00	0.00	215,000.00	0.00	15,950.00	199,050.00
1910	UNALLOCATED INSURANCE	*	215,000.00	0.00	215,000.00	0.00	15,950.00	199,050.00
A 1920.4	SCHOOL ASSOC DUES		18,000.00	0.00	18,000.00	1,760.00	3,621.97	12,618.03
1920	SCHOOL ASSOCIATION DUES	*	18,000.00	0.00	18,000.00	1,760.00	3,621.97	12,618.03
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		131,292.00	0.00	131,292.00	0.00	0.00	131,292.00
A 1981.492	BOCES RENTAL		13,594.00	0.00	13,594.00	0.00	0.00	13,594.00
A 1981.493	BOCES CAPITAL		20,149.00	0.00	20,149.00	0.00	0.00	20,149.00
1981	ADMIN CHARGE-BOCES	*	165,035.00	0.00	165,035.00	0.00	0.00	165,035.00
19	Disability Insurance	**	398,635.00	0.00	398,635.00	1,760.00	19,571.97	377,303.03
1		***	4,067,146.00	241,722.91	4,308,868.91	236,424.75	2,499,187.43	1,573,256.73
A 2010.150	ASSISTANT SUPERINTENDENT		200,872.00	0.00	200,872.00	16,416.68	180,583.32	3,872.00
A 2010.16	CURRICULUM SALARIES		12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
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	2,050.00	2,950.00
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	*	289,372.00	0.00	289,372.00	16,416.68	182,633.32	90,322.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2020.15	BUILDING PRINCIPALS SALARIES	330,846.00	0.00	330,846.00	27,527.48	302,802.36	516.16
A 2020.150-1	BUILDING PRINCIPALS SALARIES-BAS	194,095.00	0.00	194,095.00	16,407.80	180,485.78	-2,798.58
A 2020.150-2	BUILDING PRINCIPALS SALARIES-RWC	171,633.00	0.00	171,633.00	14,513.02	159,643.33	-2,523.35
A 2020.150-3	BUILDING PRINCIPALS SALARIES-WLB	159,135.00	0.00	159,135.00	13,368.76	147,056.24	-1,290.00
A 2020.160-1	BUILDG OFFICE SALARIES-BAS	52,906.00	0.00	52,906.00	4,553.16	51,334.84	-2,982.00
A 2020.160-2	BUILDG OFFICE SALARIES-RWC	72,428.00	0.00	72,428.00	5,911.50	65,026.50	1,490.00
A 2020.160-3	BUILDG OFFICE SALARIES-WLB	58,247.00	0.00	58,247.00	4,761.50	54,670.92	-1,185.42
A 2020.4	SUPERVISION EXPENSES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
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	500.00	0.00
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	500.00	0.00
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	500.00	0.00
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	6,000.00	0.00
A 2020.451-20	OFFICE PAPER-WLB	6,450.00	0.00	6,450.00	0.00	6,000.00	450.00
A 2020.451-30	OFFICE PAPER-RWC	8,500.00	0.00	8,500.00	0.00	8,500.00	0.00
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	1,064,940.00	0.00	1,064,940.00	87,043.22	983,019.97	-5,123.19
A 2060.15	INSTRUCTIONAL SALARIE	30,000.00	0.00	30,000.00	2,449.68	26,946.48	603.84
2060	RESEARCH PLAN/EVAL	30,000.00	0.00	30,000.00	2,449.68	26,946.48	603.84
A 2070.40	INSERV TRAINING	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
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	19,000.00	0.00	19,000.00	0.00	4,699.00	14,301.00
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.	49,000.00	0.00	49,000.00	0.00	4,699.00	44,301.00
20	Group Insurance	1,433,312.00	0.00	1,433,312.00	105,909.58	1,197,298.77	130,103.65
A 2110.12	TEACHERS 1-6 SALARIES	635,194.00	0.00	635,194.00	0.00	0.00	635,194.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.120-1	TEACHERS 1-6 SALARIES-BAS	2,420,012.00	0.00	2,420,012.00	0.00	0.00	2,420,012.00
A 2110.120-2	TEACHERS 1-6 SALARIES-RWC	2,665,396.00	0.00	2,665,396.00	0.00	0.00	2,665,396.00
A 2110.120-3	TEACHERS 1-6 SALARIES-WLB	1,985,229.00	0.00	1,985,229.00	0.00	0.00	1,985,229.00
A 2110.121-1	KINDERGARTEN TEACHERS SALARIES-BAS	222,247.00	0.00	222,247.00	0.00	0.00	222,247.00
A 2110.121-2	KINDERGARTEN TEACHERS SALARIES-RWC	381,643.00	0.00	381,643.00	0.00	0.00	381,643.00
A 2110.121-3	KINDERGARTEN TEACHERS SALARIES-WLB	242,980.00	0.00	242,980.00	0.00	0.00	242,980.00
A 2110.123-1	AFTER SCHOOL PROGRAMS-BAS	12,650.00	0.00	12,650.00	0.00	0.00	12,650.00
A 2110.123-2	AFTER SCHOOL PROGRAMS-RWC	12,700.00	0.00	12,700.00	157.38	0.00	12,542.62
A 2110.123-3	AFTER SCHOOL PROGRAMS-WLB	12,650.00	0.00	12,650.00	0.00	0.00	12,650.00
A 2110.124-1	SUPPORT SERVICES SALARIES-BAS	365,800.00	0.00	365,800.00	0.00	0.00	365,800.00
A 2110.124-2	SUPPORT SERVICES SALARIES-RWC	701,826.00	0.00	701,826.00	0.00	0.00	701,826.00
A 2110.124-3	SUPPORT SERVICES SALARIES-WLB	508,565.00	0.00	508,565.00	0.00	0.00	508,565.00
A 2110.129-1	EXTRA DUTIES/SERVICES-BAS	38,000.00	0.00	38,000.00	1,310.29	0.00	36,689.71
A 2110.129-2	EXTRA DUTIES/SERVICES-RWC	28,000.00	0.00	28,000.00	3,221.02	0.00	24,778.98
A 2110.129-3	EXTRA DUTIES/SERVICES-WLB	18,000.00	0.00	18,000.00	991.10	0.00	17,008.90
A 2110.140-1	SUB TEACHERS SALARIES-BAS	80,000.00	0.00	80,000.00	2,812.50	0.00	77,187.50
A 2110.140-2	SUB TEACHERS SALARIES-RWC	78,000.00	0.00	78,000.00	4,690.00	0.00	73,310.00
A 2110.140-3	SUB TEACHERS SALARIES-WLB	78,500.00	0.00	78,500.00	2,377.50	0.00	76,122.50
A 2110.160-1	LCH/CRM/CPY AIDES-BAS	259,672.00	0.00	259,672.00	7,008.16	0.00	252,663.84
A 2110.160-2	LCH/CRM/CPY AIDES-RWC	238,781.00	0.00	238,781.00	6,039.30	0.00	232,741.70
A 2110.160-3	LCH/CRM/CPY AIDES-WLB	182,373.00	0.00	182,373.00	4,008.25	0.00	178,364.75
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	245.00	23,880.15	874.85
A 2110.400-72	COPIER LEASES-WLB	38,000.00	-10,000.00	28,000.00	0.00	27,954.99	45.01
A 2110.400-73	COPIER LEASES-RWC	17,000.00	10,000.00	27,000.00	0.00	26,631.83	368.17
A 2110.402-71	ART-BAS	250.00	181.00	431.00	0.00	181.00	250.00
A 2110.402-72	ART-RWC	250.00	186.77	436.77	0.00	186.77	250.00
A 2110.402-73	ART-WLB	200.00	193.28	393.28	0.00	193.28	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

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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	0.00	150.00
A 2110.403-82	VOCAL MUSIC-RWC	175.00	0.00	175.00	0.00	0.00	175.00
A 2110.403-83	VOCAL MUSIC-WLB	175.00	0.00	175.00	0.00	0.00	175.00
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	2,700.00	0.00	2,700.00	0.00	0.00	2,700.00
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	7,686.46	6,153.54
A 2110.450-2	WLB-GENERAL INSTR SUPPLIES	12,400.00	212.45	12,612.45	212.45	1,018.59	11,381.41
A 2110.450-3	RWC-GENERAL INSTR SUPPLIES	15,360.00	2,484.84	17,844.84	0.00	12,412.80	5,432.04
A 2110.450-4	MATH SUPPLIES	16,600.00	0.00	16,600.00	0.00	0.00	16,600.00
A 2110.451-01	BAS-KINDERGARTEN	1,500.00	0.00	1,500.00	0.00	707.39	792.61
A 2110.451-02	WLB-KINDERGARTEN	1,500.00	0.00	1,500.00	0.00	1,119.06	380.94
A 2110.451-03	RWC-KINDERGARTEN	3,000.00	0.00	3,000.00	0.00	1,698.31	1,301.69
A 2110.452-41	READING SUPPLIES-BAS	2,000.00	0.00	2,000.00	0.00	518.56	1,481.44
A 2110.452-42	READING SUPPLIES-WLB	2,000.00	0.00	2,000.00	0.00	467.64	1,532.36
A 2110.452-43	READING SUPPLIES-RWC	2,000.00	0.00	2,000.00	0.00	1,685.19	314.81
A 2110.452-51	EARLY INTERV SUPPLIES-BAS	1,000.00	0.00	1,000.00	0.00	199.06	800.94
A 2110.452-52	EARLY INTERV SUPPLIES-WLB	1,000.00	0.00	1,000.00	0.00	359.28	640.72
A 2110.452-53	EARLY INTERV SUPPLIES-RWC	2,500.00	0.00	2,500.00	0.00	999.08	1,500.92
A 2110.452-6	SLES-FOREIGN LANG	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
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	195.00	845.00	0.00	195.00	650.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.452-8	SCIENCE	87,114.00	0.00	87,114.00	0.00	107.73	87,006.27
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	129.43	270.57
A 2110.452-92	ESL-RWC	300.00	0.00	300.00	0.00	257.36	42.64
A 2110.452-93	ESL-WLB	300.00	0.00	300.00	0.00	257.65	42.35
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	1,665.84	1,634.16
A 2110.453-03	RWC-ART	3,800.00	0.00	3,800.00	0.00	2,822.72	977.28
A 2110.453-51	BAS-PHYSICAL ED	1,300.00	814.90	2,114.90	0.00	814.90	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	3,675.00	0.00	3,675.00	0.00	3,031.89	643.11
A 2110.455-02	WLB-SUPPLEMENTAL	3,275.00	0.00	3,275.00	0.00	0.00	3,275.00
A 2110.455-03	RWC-SUPPLEMENTAL	3,775.00	0.00	3,775.00	0.00	0.00	3,775.00
A 2110.455-4	CHALLENGE	4,889.00	0.00	4,889.00	0.00	3,403.98	1,485.02
A 2110.455-41	BAS-CHALLENGE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.455-42	WLB-CHALLENGE	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
A 2110.455-43	RWC-CHALLENGE	1,550.00	0.00	1,550.00	0.00	920.00	630.00
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	175,000.00	0.00	175,000.00	0.00	76,701.00	98,299.00
A 2110.48	TEXTBOOKS	16,000.00	0.00	16,000.00	0.00	16,000.00	0.00
A 2110.480-1	BAS TEXTBOOKS	11,200.00	0.00	11,200.00	0.00	8,864.79	2,335.21
A 2110.480-2	WLB TEXTBOOKS	9,500.00	0.00	9,500.00	0.00	8,629.15	870.85
A 2110.480-3	RWC TEXTBOOKS	11,200.00	0.00	11,200.00	0.00	10,811.12	388.88

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.482-41	READING/SUPPORT TEXTBOOKS BAS	2,600.00	0.00	2,600.00	0.00	126.50	2,473.50
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	0.00	2,700.00
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	1,729.22	570.78
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	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 2110.492-9	ESL	53,375.00	0.00	53,375.00	0.00	0.00	53,375.00
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	11,890,971.00	4,268.24	11,895,239.24	33,072.95	244,367.72	11,617,798.57
21	New York State Income Tax	11,890,971.00	4,268.24	11,895,239.24	33,072.95	244,367.72	11,617,798.57
A 2250.140	CSE CHAIRPERSON PER DIEM	40,000.00	0.00	40,000.00	3,000.00	0.00	37,000.00
A 2250.150-1	RR/SPEECH/CID SALARIES-BAS	503,732.00	0.00	503,732.00	0.00	0.00	503,732.00
A 2250.150-2	RR/SPEECH/CID SALARIES-RWC	648,496.00	0.00	648,496.00	0.00	181,529.78	466,966.22
A 2250.150-3	RR/SPEECH/CID SALARIES-WLB	591,762.00	0.00	591,762.00	0.00	84,914.48	506,847.52
A 2250.151-1	INCLUSION TEACHERS SALARIES-BAS	609,906.00	0.00	609,906.00	0.00	0.00	609,906.00
A 2250.151-2	INCLUSION TEACHERS SALARIES-RWC	549,501.00	0.00	549,501.00	0.00	0.00	549,501.00
A 2250.151-3	INCLUSION TEACHERS SALARIES-WLB	404,962.00	0.00	404,962.00	0.00	0.00	404,962.00
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	147,531.00	0.00	147,531.00	11,882.64	126,857.48	8,790.88
A 2250.161	INCLUSION AIDES SALARIES	51,402.00	0.00	51,402.00	0.00	0.00	51,402.00
A 2250.161-1	INCLUSION AIDES SALARIES-BAS	105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
A 2250.161-2	INCLUSION AIDES SALARIES-RWC	245,000.00	0.00	245,000.00	0.00	0.00	245,000.00
A 2250.161-3	INCLUSION AIDES SALARIES-WLB	230,000.00	0.00	230,000.00	0.00	0.00	230,000.00
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	40,000.00	10,933.26	50,933.26	200.00	18,271.26	32,462.00
A 2250.400-1	Copy Machine Lease Service	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
A 2250.400-3	SPECIAL ED RELATED SERVICES	370,000.00	0.00	370,000.00	0.00	0.00	370,000.00
A 2250.403-97	PETTY CASH	100.00	0.00	100.00	0.00	100.00	0.00
A 2250.45	SPECIAL ED SUPPLIES	5,000.00	205.20	5,205.20	205.20	1,662.95	3,337.05

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2250.451	OFFICE PAPER-CSE		500.00	0.00	500.00	0.00	500.00	0.00
A 2250.453-41	SPEECH SUPPLIES-BAS		300.00	0.00	300.00	0.00	205.22	94.78
A 2250.453-42	SPEECH SUPPLIES-RWC		350.00	0.00	350.00	0.00	346.62	3.38
A 2250.453-43	SPEECH SUPPLIES-WLB		350.00	0.00	350.00	0.00	223.83	126.17
A 2250.453-5	SPECIAL ED-SPEECH K		500.00	0.00	500.00	0.00	239.19	260.81
A 2250.453-61	RESOURCE ROOM-BAS		0.00	650.00	650.00	0.00	332.75	317.25
A 2250.453-62	RESOURCE ROOM-RWC		1,000.00	-350.00	650.00	0.00	0.00	650.00
A 2250.453-63	RESOURCE ROOM-WLB		1,000.00	-300.00	700.00	0.00	226.01	473.99
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	522.37	817.63
A 2250.477	SPECIAL ED-TUITION		1,025,880.00	0.00	1,025,880.00	0.00	0.00	1,025,880.00
A 2250.483-7	CID TEXTBOOKS		1,000.00	0.00	1,000.00	0.00	101.00	899.00
A 2250.490	BOCES SERVICES		3,744,582.00	0.00	3,744,582.00	0.00	0.00	3,744,582.00
2250	HANDICAPPED PROGRAM	*	9,330,354.00	11,138.46	9,341,492.46	15,287.84	422,032.94	8,904,171.68
22	Federal Income Tax	**	9,330,354.00	11,138.46	9,341,492.46	15,287.84	422,032.94	8,904,171.68
A 2330.45	SUMMER SCHOOL SUPPLIES		1,000.00	786.01	1,786.01	786.01	194.50	805.50
A 2330.49	BOCES SUMMER SCHOOL		199,000.00	0.00	199,000.00	0.00	0.00	199,000.00
2330	OTHER SPEC. SCHOOLS	*	200,000.00	786.01	200,786.01	786.01	194.50	199,805.50
23	Income Executions	**	200,000.00	786.01	200,786.01	786.01	194.50	199,805.50
A 2610.150-1	LIBRARY SALARIES-BAS		102,065.00	0.00	102,065.00	0.00	0.00	102,065.00
A 2610.150-2	LIBRARY SALARIES-RWC		97,314.00	0.00	97,314.00	0.00	0.00	97,314.00
A 2610.150-3	LIBRARY SALARIES-WLB		146,513.00	0.00	146,513.00	0.00	0.00	146,513.00
A 2610.2	EQUIPMENT-LIBRARY		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2610.405	AUDIO VISUAL EXPENSES		2,500.00	0.00	2,500.00	46.34	249.80	2,203.86
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		7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2610.452	LIBRARY BOOKS-RWC		7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2610.453	LIBRARY BOOKS-WLB		7,750.00	0.00	7,750.00	0.00	0.00	7,750.00
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		30,500.00	0.00	30,500.00	0.00	0.00	30,500.00
2610	LIBRARY	*	407,442.00	0.00	407,442.00	46.34	249.80	407,145.86
A 2630.12	COMPUTER SALARY		281,961.00	0.00	281,961.00	0.00	44,866.25	237,094.75

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2630.2	COMPUTER EQUIPMENT		29,000.00	0.00	29,000.00	17,838.00	0.00	11,162.00
A 2630.4	COMPUTER EXPENSES		17,500.00	0.00	17,500.00	0.00	7,000.00	10,500.00
A 2630.45	COMPUTER SUPPLIES		100,000.00	0.00	100,000.00	21,273.99	61,875.96	16,850.05
A 2630.46	COMPUTER SOFTWARE		41,840.00	0.00	41,840.00	0.00	2,180.00	39,660.00
A 2630.49	BOCES E-RATE SERVICES		345,000.00	0.00	345,000.00	0.00	0.00	345,000.00
2630	COMPUTER ASSISTED INSTRUCT.	*	815,301.00	0.00	815,301.00	39,111.99	115,922.21	660,266.80
26	Social Security Tax	**	1,222,743.00	0.00	1,222,743.00	39,158.33	116,172.01	1,067,412.66
A 2805.4	ATTENDANCE EXPENSES		23,000.00	0.00	23,000.00	0.00	20,000.00	3,000.00
2805	ATTENDANCE	*	23,000.00	0.00	23,000.00	0.00	20,000.00	3,000.00
A 2815.16	SCHOOL NURSES SALARIES		75,562.00	0.00	75,562.00	0.00	0.00	75,562.00
A 2815.160-1	SCHOOL NURSES SALARIES-BAS		66,332.00	0.00	66,332.00	0.00	0.00	66,332.00
A 2815.160-2	SCHOOL NURSES SALARIES-RWC		78,090.00	0.00	78,090.00	0.00	0.00	78,090.00
A 2815.160-3	SCHOOL NURSES SALARIES-WLB		66,775.00	0.00	66,775.00	0.00	0.00	66,775.00
A 2815.4	HEALTH SERVICES EXPENSES		115,000.00	0.00	115,000.00	614.94	2,805.00	111,580.06
A 2815.450-1	HEALTH SERVICE SUPPLIES-BAS		2,900.00	0.00	2,900.00	0.00	441.59	2,458.41
A 2815.450-2	HEALTH SERVICE SUPPLIES-RWC		2,900.00	0.00	2,900.00	0.00	1,477.82	1,422.18
A 2815.450-3	HEALTH SERVICE SUPPLIES-WLB		2,900.00	0.00	2,900.00	0.00	441.58	2,458.42
A 2815.452-5	DIAGNOSTIC SCREEN SUPPLIES		15,000.00	0.00	15,000.00	0.00	1,432.10	13,567.90
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	*	463,959.00	0.00	463,959.00	614.94	6,598.09	456,745.97
A 2820.151-71	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-BAS		175,301.00	0.00	175,301.00	0.00	0.00	175,301.00
A 2820.151-72	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-RWC		181,666.00	0.00	181,666.00	0.00	0.00	181,666.00
A 2820.151-73	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-WLB		226,452.00	0.00	226,452.00	0.00	0.00	226,452.00
A 2820.155-0	EARLY ID TEACHERS SALARIES		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2820.161	THERAPIST SALARIES		0.00	0.00	0.00	0.00	80,138.00	-80,138.00
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

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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	213.33	136.67
A 2820.451-73	PSYCH SUPPLIES-WLB		350.00	0.00	350.00	0.00	346.70	3.30
2820	PSYCHOLOGY SERVICES	*	587,269.00	0.00	587,269.00	0.00	80,698.03	506,570.97
A 2825.150-1	SOCIAL WORKER SALARIES-BAS		146,513.00	0.00	146,513.00	0.00	0.00	146,513.00
A 2825.150-2	SOCIAL WORKER SALARIES-RWC		145,118.00	0.00	145,118.00	0.00	0.00	145,118.00
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	*	292,331.00	0.00	292,331.00	0.00	0.00	292,331.00
28	New York City Income Tax	**	1,366,559.00	0.00	1,366,559.00	614.94	107,296.12	1,258,647.94
2		***	25,443,939.00	16,192.71	25,460,131.71	194,829.65	2,087,362.06	23,177,940.00
A 5540.4	TRANSPORTATION EXPENSES		1,650,000.00	0.00	1,650,000.00	2,750.00	0.00	1,647,250.00
A 5540.405	TRANSPORT/SCHOOL TRIP		42,000.00	0.00	42,000.00	0.00	0.00	42,000.00
5540	CONTRACTED TRANSPORTATION	*	1,692,000.00	0.00	1,692,000.00	2,750.00	0.00	1,689,250.00
A 5581.49	BOCES/TRANSP. EXPENSE		464,770.00	0.00	464,770.00	0.00	0.00	464,770.00
A 5581.491	SUMMER SPECIAL ED. TRANSPORTATION		15,600.00	0.00	15,600.00	0.00	0.00	15,600.00
5581	TRANS. BOCES	*	480,370.00	0.00	480,370.00	0.00	0.00	480,370.00
55		**	2,172,370.00	0.00	2,172,370.00	2,750.00	0.00	2,169,620.00
5		***	2,172,370.00	0.00	2,172,370.00	2,750.00	0.00	2,169,620.00
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
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		494,631.00	0.00	494,631.00	0.00	440,000.00	54,631.00
9010	EMP. RETIREMENT SYSTEM	*	494,631.00	0.00	494,631.00	0.00	440,000.00	54,631.00
A 9020.8	TEACHERS RETIREMENT		1,674,030.00	0.00	1,674,030.00	0.00	0.00	1,674,030.00
9020	TEACHERS RETIRE. SYSTEM	*	1,674,030.00	0.00	1,674,030.00	0.00	0.00	1,674,030.00
A 9030.8	SOCIAL SECURITY		1,500,081.00	0.00	1,500,081.00	35,011.75	0.00	1,465,069.25
9030	FICA	*	1,500,081.00	0.00	1,500,081.00	35,011.75	0.00	1,465,069.25
A 9040.8	WORKERS COMP		112,115.00	0.00	112,115.00	0.00	102,653.00	9,462.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9040	WORKMEN'S COMPENSATION	*	112,115.00	0.00	112,115.00	0.00	102,653.00	9,462.00
A 9050.8	UNEMPLOYMENT INSURANCE		10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
9050	UNEMPLOYMENT	*	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
A 9060.8	HOSP & MED INSUR		5,289,030.00	0.00	5,289,030.00	339,238.62	0.00	4,949,791.38
A 9060.85	DENTAL INSURANCE		192,200.00	0.00	192,200.00	10,822.28	0.00	181,377.72
9060	HEALTH INSURANCE	*	5,481,230.00	0.00	5,481,230.00	350,060.90	0.00	5,131,169.10
A 9089.15	ACCUM LEAVE		0.00	0.00	0.00	130,958.40	0.00	-130,958.40
9089	OTHER	*	0.00	0.00	0.00	130,958.40	0.00	-130,958.40
90		**	9,272,087.00	0.00	9,272,087.00	516,031.05	552,653.00	8,203,402.95
A 9710.6	PRINCIPAL ON INDEBTED		168,771.00	0.00	168,771.00	0.00	0.00	168,771.00
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	*	235,738.00	0.00	235,738.00	0.00	0.00	235,738.00
97	Endowment, Scholarship and Gift Fund	**	235,738.00	0.00	235,738.00	0.00	0.00	235,738.00
A 9901.93	TRANSFER TO SCHOOL FOOD		50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
9901	TRANSFER TO SPECIAL AID	*	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
99		**	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
9		***	9,557,825.00	0.00	9,557,825.00	566,031.05	552,653.00	8,439,140.95
Fund ATotals:			41,242,480.00	257,915.62	41,500,395.62	1,000,035.45	5,139,202.49	35,361,157.68
Grand Totals:			41,242,480.00	257,915.62	41,500,395.62	1,000,035.45	5,139,202.49	35,361,157.68

VALLEY STREAM UFSD # 24

Revenue Status Report By Function From 7/1/2025 To 7/31/2025



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	21,593,503.00	0.00	21,593,503.00	0.00	21,593,503.00
A 1052	IDA OVERPYMT REAL ESTATE TAXES	686,927.00	0.00	686,927.00	0.00	686,927.00
A 1085	NYS SCHOOL TAX RELIEF REIMB.	1,896,174.00	0.00	1,896,174.00	0.00	1,896,174.00
A 2280	HEALTH SERV OTHER DIST	240,000.00	0.00	240,000.00	0.00	240,000.00
A 2304	TRANSPORTATION OTHR DIST	14,495.00	0.00	14,495.00	0.00	14,495.00
A 2401	INTEREST AND EARNINGS	260,000.00	0.00	260,000.00	36,620.30	223,379.70
A 2701	REFUNDS OF PRIOR YR EXP- BOCES ONLY	200,000.00	0.00	200,000.00	0.00	200,000.00
A 2771.ERA.TE	E-RATE REFUND	50,000.00	0.00	50,000.00	0.00	50,000.00
A 3101	STATE AID-BASIC FORMULA	12,583,537.00	0.00	12,583,537.00	0.00	12,583,537.00
A 3101.E	EXCESS COST AID	1,880,443.00	0.00	1,880,443.00	0.00	1,880,443.00
A 3103	STATE AID-BOCES	637,605.00	0.00	637,605.00	0.00	637,605.00
A 3260	STATE AID-TEXTBOOKS	70,832.00	0.00	70,832.00	0.00	70,832.00
A 3262	STATE AID-COMPUTER SOFTWARE	35,061.00	0.00	35,061.00	0.00	35,061.00
A 3263	LIBRARY AV LOAN PROGRAM	7,588.00	0.00	7,588.00	0.00	7,588.00
A 4601	MEDICAID REIMBURSEMENT	86,315.00	0.00	86,315.00	0.00	86,315.00
A Totals:		40,242,480.00	0.00	40,242,480.00	36,620.30	40,205,859.70
C 2401	INTEREST & EARNINGS	0.00	0.00	0.00	1.15	-1.15
C 5031	TRANSFER FROM GEN FUND	0.00	0.00	0.00	50,000.00	-50,000.00
C Totals:		0.00	0.00	0.00	50,001.15	-50,001.15
CM 2401	SCHOLARSHIP FUND - INT & EARNINGS	0.00	0.00	0.00	0.48	-0.48
CM Totals:		0.00	0.00	0.00	0.48	-0.48
F 2401	INTEREST & EARNINGS	0.00	0.00	0.00	2.85	-2.85
F 3289.10.26.0409	UPK STATE GRANT - 2025-26 - 5870-26-0409	428,878.00	0.00	428,878.00	0.00	428,878.00
F Totals:		428,878.00	0.00	428,878.00	2.85	428,875.15
H 2401	INTEREST & EARNINGS	0.00	0.00	0.00	48.77	-48.77
H 3297.DAS.NY	STATE AIDE OTHER: DASNY GRANTS	500,000.00	0.00	500,000.00	0.00	500,000.00
H Totals:		500,000.00	0.00	500,000.00	48.77	499,951.23
Grand Totals:		41,171,358.00	0.00	41,171,358.00	86,673.55	41,084,684.45

VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2025 - 7/31/2025



Account	Description	Debits	Credits
A 200G	NY CLASS	7,924.26	0.00
A 200H	METROPOLITAN COMMERCIAL BANK	19,893.09	0.00
A 203	CASH CHECKING-CHASE	0.00	1,413,770.27
A 204	CASH CHECKING-CHASE - TA	0.00	6,307.44
A 204A	CASH STUDENT DEPOSIT	0.00	2,715.01
A 204B	CASH - NET PAYROLL	54.25	0.00
A 380	ACCOUNTS RECEIVABLE	0.00	294.56
A 391C	DUE FROM CAFETERIA FUND	0.00	50,000.00
A 391F	DUE FROM FEDERAL FUND	0.00	80,233.76
A 391H	DUE FROM CAPITAL FUND	188,000.00	0.00
A 440	DUE FROM OTHER GOVTS	0.00	439.74
A 510	ESTIMATED REVENUES	40,242,480.00	0.00
A 521	ENCUMBRANCES	5,139,202.49	0.00
A 522	APPROPRIATION EXPENSES	1,000,035.45	0.00
A 599	APPROPRIATED FUND BAL	1,257,915.62	0.00
A 600	ACCOUNTS PAYABLE	402,143.25	0.00
A 630C	DUE TO CAFETERIA FUND	0.00	35,933.00
A 632	DUE TO TEACHERS RETIREMT	0.00	1,111.42
A 718	STATE RETIREMENT	5,641.70	0.00
A 718.1	STATE RETIREMENT - ERS LOAN	1,442.00	0.00
A 718.3	STATE RETIREMENT - ERS ARREARS	0.00	12.28
A 720.1	GROUP INSURANCE - HOSPITALIZATION	0.00	551.85
A 738	STUDENT DEPOSITS	2,855.63	0.00
A 821	RESERVE FOR ENCUMBRANCES	0.00	4,881,286.87
A 909	FUND BALANCE	0.00	257,915.62
A 960	APPROPRIATIONS	0.00	41,500,395.62
A 980	REVENUES	0.00	36,620.30
A Fund Totals:		48,267,587.74	48,267,587.74
C 203	CASH CHECKING-CHASE	0.00	47.83
C 391	DUE FROM GENERAL FUND	35,933.00	0.00
C 410	STATE & FEDERAL AID RECEIVABLE	0.00	35,933.00
C 599	APPROPRIATED FUND BALANCE	505,000.00	0.00
C 600	ACCOUNTS PAYABLE	48.98	0.00
C 630	DUE TO OTHER FUNDS	50,000.00	0.00
C 960	APPROPRIATIONS	0.00	505,000.00
C 980	REVENUES	0.00	50,001.15
C Fund Totals:		590,981.98	590,981.98
CM 200.1	CASH - SCHOLARSHIP CHECKING	0.48	0.00
CM 980	Revenues	0.00	0.48
CM Fund Totals:		0.48	0.48
F 203	CASH CHECKING-CHASE	0.00	103.46
F 410	STATE & FEDERAL AID RECEIVABLE	0.00	98,233.76
F 510	ESTIMATED REVENUE	428,878.00	0.00
F 521	ENCUMBRANCES	1,443.50	0.00
F 522	EXPENDITURES	15,101.47	0.00
F 599	APPROPRIATED FUND BALANCE	446,544.97	0.00

VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2025 - 7/31/2025



Account	Description	Debits	Credits
F 600	ACCOUNTS PAYABLE	3,004.84	0.00
F 630	DUE TO GENERAL FUND	80,233.76	0.00
F 821	RESERVE FOR ENCUMBRANCES	15,101.47	0.00
F 909	FUND BALANCE, UNRESERVED	0.00	16,544.97
F 960	APPROPRIATIONS	0.00	875,422.97
F 980	REVENUES	0.00	2.85
F Fund Totals:		990,308.01	990,308.01
H 203	CASH CHECKING-CHASE	217.73	0.00
H 510	ESTIMATED REVENUE	500,000.00	0.00
H 521	ENCUMBRANCES	848,291.74	0.00
H 522	EXPENDITURES	22,650.48	0.00
H 599	APPROPRIATED FUND BALANCE	2,046,165.52	0.00
H 600	ACCOUNTS PAYABLE	165,180.56	0.00
H 630	DUE TO GENERAL FUND	0.00	188,000.00
H 821	RESERVE FOR ENCUMBRANCES	0.00	150,940.37
H 909	FUND BALANCE, UNRESERVED	0.00	697,351.37
H 960	APPROPRIATIONS	0.00	2,546,165.52
H 980	REVENUES	0.00	48.77
H Fund Totals:		3,582,506.03	3,582,506.03
Grand Totals:		53,431,384.24	53,431,384.24

MEMORANDUM OF AGREEMENT

Except as modified herein, the contract between the BOARD OF EDUCATION VALLEY STREAM UFSD 13, BOARD OF EDUCATION VALLEY STREAM UFSD 24, BOARD OF EDUCATION VALLEY STREAM UFSD 30, BOARD OF EDUCATION VALLEY STREAM CENTRAL HIGH SCHOOL DISTRICT and the VALLEY STREAM ASSOCIATION OF EDUCATIONAL OFFICE PERSONNEL of the VALLEY STREAM TEACHERS' ASSOCIATION, LOCAL 163, expiring June 30, 2024, shall remain in full force and effect.

This memorandum shall be subject to ratification by the Boards of Education and the membership of the unit. The parties' respective negotiating teams agree to recommend such ratification to their principals.

1. **Term**

July 1, 2024 to June 30, 2028.

2. **Salary**

2024-25 – 1.5% plus increment

2025-26 – 1.5% plus increment plus new Step 13 at 1.0%

2026-27 – 1.5% plus increment plus new Step 14 at 1.0%

2027-28 – 1.5% plus increment plus new Step 15 at 1.0%

3. **Longevity**

Article VIII (B) - Add new Paragraph (13) as follows:

Longevity

Effective July 1, 2025, all unit members shall be entitled to the following annual longevity payment(s):

\$750.00 after twenty (20) full years of full-time District service in a position within the Unit.

Unit members on payroll who have already achieved the years of service above shall be entitled to the annual longevity payments.

The longevity payment shall not become part of the base salary for the purpose of computing salary increases. Beginning in the pay period immediately following the completion of the 20th year of service, such longevity payment shall be earned and paid in equal installments in each paycheck. Such payment shall appear as a separate line item in the paycheck.

4. **Article VIII – Working Conditions, Salary Schedules & Addendum – Paragraph D** –
Revise the last unnumbered paragraph under Subparagraph 3 to read as follows (changes in strikethrough and underline):

Working conditions provided on the above days will be similar to those which have historically existed. Effective July 1, 2025, if a VSCHSD Unit member cannot work on a previously scheduled day during a Holiday Recess Period, they shall be given the opportunity to reschedule. If, at the end of the last Holiday Recess Period, they have not worked the required three days, they will be charged paid leave provided that effective July 1, 2022 and thereafter, paid leave used by VSCHSD Unit members on a day or days when they were assigned during Holiday Recess Periods shall be charged against their leave entitlements (including future entitlements if there is a deficit) and/or leave balances at a rate of one and one-half (1 ½) times the number of hours of leave used during the Holiday Recess Period.

5. **Article VIII – Working Conditions, Salary Schedules & Addendum – Paragraph G** –
Revise Subparagraph 1 to read as follows (changes in strikethrough and underline):

The schedule of working hours shall be set by the Board of Education upon recommendation of the Superintendent of Schools. Normal full time for clerical staff shall be 35 hours per week exclusive of the lunch period. The work week during the months of July and August and during the Christmas, Easter and Winter recess period shall be 30 hours. Overtime, at the rate of time and one-half, shall be paid the clerical staff for work in excess of ~~37.5~~ 35 hours per week. Overtime, at the rate of time and one-half, shall be paid to the clerical staff for work in excess of 30 hours per week during the months of July and August. Double time will be paid for clerical staff working on Sundays or any of the 14 holidays designated by the Superintendent of Schools. Overtime shall be at the discretion of the Superintendent or his/her designee.

6. **Article VIII – Working Conditions, Salary Schedules & Addendum – Paragraph G** –
Revise Subparagraph 2 to read as follows (changes in strikethrough and underline):

Effective September 1, 1986 the Valley Stream Teachers Association – ~~VSAES~~ VSTA EOP unit leader shall be relieved one half hour before the end of the regular working day to be allowed to participate in association matters at least one day a month.

As to Unit members assigned to ~~the Central High School District~~ VSCHSD effective July 1, 2022 and thereafter:

~~As to the Central High School District,~~ The schedule of working hours shall be set by the Board of Education upon recommendation of the Superintendent of Schools. Normal full time for clerical staff shall be 37.5 hours per week exclusive of the lunch period. The work week during the months of July and August and during the Christmas, Easter and Winter recess period shall be 30 hours. Overtime, at the rate of time and one-half, shall be paid the clerical staff for work in excess of 37.5 ~~39.5~~ hours per week ~~except as to overtime~~

~~which is approved to be served other than contiguous with the normal workday for which payment will be made at the overtime rate for all hours above 37.5 per week. Overtime, at the rate of time and one-half, shall be paid the clerical staff for work in excess of 30 hours per week during the months of July and August. Double time will be paid for clerical staff working on Sundays or any of the 14 holidays designated by the Superintendent of Schools. Overtime shall be at the discretion of the Superintendent or his/her designee.~~

7. **Article VIII – Working Conditions, Salary Schedules & Addendum – Paragraph G**
– Add new Subparagraph 3 as follows:

The Elementary Districts' Boards may, in their discretion, maintain no less than two digital time clocks in each school for the regular workday. All Unit Members of the Elementary Districts shall be required to utilize a time clock for the purpose of attendance when they start their workday and when they leave early. The clocks may not be used to deduct accrued time or wages.

8. **Article VIII – Working Conditions, Salary Schedules & Addendum – Paragraph I**
– Delete and replace Subparagraph (2) as follows:

Effective and retroactive to July 1, 2024, any employee may voluntarily decline health insurance and receive a pro-rated payment in an amount equal to \$2,500.00, divided by 12, multiplied by the number of complete months between the date on which the employee's declination became effective and the date of payment. It is understood the health insurance plan carrier's rules and regulations may impose a waiting period between the date on which notice of withdrawal from coverage is submitted by the employee and the date on which the withdrawal becomes effective. Employees who have withdrawn from the health insurance plan, upon written request, will be reinstated to family or individual coverage, as appropriate, subject to the rules and regulations of the health insurance plan in effect at the time of the reinstatement. The employee so reinstated shall be entitled to receive a pro-rated payment in an amount equal to \$2,500.00, divided by 12, multiplied by the number of complete months between the date on which the employee's most recent annual declination became effective and the date of re-enrollment. Said payment shall be made pursuant to the chart above. An employee shall be limited to reinstatement only one time within a twelve (12) month period.

9. **Article VIII – Working Conditions, Salary Schedules & Addendum – Paragraph L**
– Insert after the last sentence of Subparagraph (1)(c) as follows:

For retirements on December 31, Unit members must duly and timely execute a written application for such payout on or before September 15 immediately preceding the date of retirement with a statement of his or her intention to retire as prescribed by the Board of Education


10. **Article VIII – Working Conditions, Salary Schedules & Addendum** – Paragraph L – Insert after the last sentence of Subparagraph (2)(c) as follows:

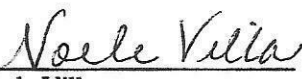
For retirements on December 31, Unit members must duly and timely execute a written application for such payout on or before September 15 immediately preceding the date of retirement with a statement of his or her intention to retire as prescribed by the Board of Education

11. **Article X – Retirement Incentive** – Delete Article X in its entirety.
12. **Term of Agreement** – update to reflect July 1, 2024 through June 30, 2028.
13. Housekeeping – Revise references to Valley Stream Central High School District and “VSCHSD” to be consistent throughout.
14. The Districts shall endeavor to issue retroactive payment pursuant to this Agreement within 60 days of ratification by both Parties.
15. This Memorandum of Agreement may be executed in counterparts and a facsimile signature shall have the same binding effect on all parties hereto as an original signature.


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IN WITNESS WHEREOF, the parties hereto have set their hands and seals this 3rd
day of Sept., 2025.


Dr. Judith LaRocca
Superintendent District 13

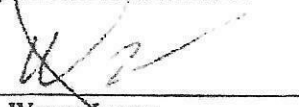

Noele Villa
President
Valley Stream Teachers Association

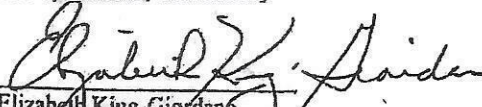

Dr. Unal Karakas
Superintendent District 24


John Reece
Vice-President, Elementary


Dr. Roxanne Garcia-France
Superintendent District 30

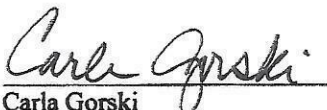

Ginger Calderaro
Vice-President, Secondary


Dr. Wayne Loper
Superintendent CHSD


Elizabeth King-Giordano
Unit Leader


Angela Liatto


Rosann Colucci


Carla Gorski

GGDOCS-1732886232-1061

12 MONTH EMPLOYEES 2023-2024

													Administrative	Assistant
	Senior			Principal	Account	Senior	Stenographer	Account	Principal	Junior	Personnel	Assistant	Payroll	
Step	Clerk	Typist/Clerk	Typist/Clerk	Typist/Clerk	Clerk	Stenographer	Secretary	Clerk	Clerk	Accountant	Clerk	Bilingual	Supervisor	
1.0	38,897	40,525	43,034	44,695	46,368	48,036	50,275	51,215	56,368	62,061	40,525	62,577	63,829	
1.5	39,655	41,315	43,821	45,483	47,151	48,820	51,064	52,082	57,156	62,727	41,315	63,516	64,467	
2.0	40,413	42,105	44,607	46,271	47,936	49,606	51,854	52,949	57,946	63,392	42,105	64,468	65,956	
2.5	41,605	43,356	45,865	47,520	49,196	50,857	53,108	54,206	59,201	64,646	43,356	65,435	66,946	
3.0	42,798	44,607	47,124	48,768	50,454	52,106	54,361	55,462	60,456	65,897	44,607	66,417	67,950	
3.5	43,996	45,865	48,375	50,026	51,706	53,359	55,608	56,714	61,705	67,135	45,865	67,413	68,969	
4.0	45,195	47,124	49,628	51,282	52,958	54,611	56,856	57,967	62,953	68,373	47,124	68,424	70,003	
4.5	46,391	48,375	50,876	52,535	54,216	55,867	58,115	59,219	64,210	69,636	48,375	69,451	71,054	
5.0	47,589	49,628	52,122	53,788	55,474	57,123	59,376	60,472	65,468	70,901	49,628	70,493	72,119	
5.5	48,778	50,876	53,380	55,039	56,726	58,376	60,624	61,729	66,720	72,122	50,876	71,550	73,201	
6.0	49,968	52,122	54,638	56,290	57,978	59,629	61,873	62,985	67,972	73,342	52,122	72,623	74,299	
6.5	51,168	53,380	55,888	57,548	59,226	60,889	63,128	64,237	69,229	74,614	53,380	73,713	75,414	
7.0	52,367	54,638	57,138	58,807	60,475	62,148	64,384	65,490	70,486	75,886	54,638	74,818	76,545	
7.5	53,571	55,888	58,390	60,062	61,732	63,396	65,636	66,734	72,143	78,018	55,888	75,940	77,693	
8.0	54,775	57,138	59,641	61,317	62,988	64,642	66,888	67,979	73,801	80,148	57,138	77,080	78,858	
8.5	56,008	58,422	60,898	62,569	64,240	65,899	68,143	69,238	75,466	82,267	58,422	78,236	80,041	
9.0	57,240	59,706	62,154	63,822	65,493	67,155	69,399	70,497	77,132	84,385	59,706	79,409	81,242	
9.5	58,700	61,233	63,722	65,395	67,076	68,748	70,994	72,112	78,773	86,057	61,233	80,600	82,461	
10.0	60,159	62,760	65,292	66,967	68,660	70,341	72,588	73,726	80,413	87,730	62,760	81,809	83,697	
10.5	61,513	64,177	66,732	68,428	70,132	71,828	74,096	75,240	81,995	89,385	64,177	83,037	84,953	
11.0	62,867	65,594	68,173	69,889	71,602	73,317	75,605	76,755	83,577	91,043	65,594	84,282	86,227	
11.5	63,338	66,086	68,684	70,413	72,139	73,867	76,172	77,331	84,204	91,725	66,086	84,914	86,874	
12.0	63,810	66,578	69,195	70,938	72,677	74,417	76,739	77,906	84,831	92,407	66,578	85,546	87,521	

11 MONTH EMPLOYEES 2023-2024

								Senior	Principal	Information	
			Senior	Principal	Account	Senior	Stenographer	Account	Account	Junior	Technology
Step	Clerk	Typist/Clerk	Typist/Clerk	Typist/Clerk	Clerk	Stenographer	Secretary	Clerk	Clerk	Accountant	Aide I
1.00	35,668	37,161	39,463	40,985	42,519	44,049	46,102	46,965	51,689	56,910	31,914
1.50	36,363	37,886	40,184	41,708	43,238	44,769	46,826	47,759	52,412	57,520	32,712
2.00	37,059	38,611	40,905	42,431	43,957	45,489	47,550	48,554	53,136	58,131	34,042
2.50	38,152	39,758	42,058	43,576	45,112	46,635	48,700	49,706	54,287	59,279	34,553
3.00	39,246	40,905	43,212	44,721	46,266	47,782	49,849	50,859	55,439	60,427	35,071
3.50	40,344	42,058	44,361	45,873	47,414	48,930	50,993	52,007	56,583	61,563	35,597
4.00	41,443	43,212	45,509	47,026	48,562	50,078	52,137	53,155	57,728	62,698	36,131
4.50	42,541	44,361	46,653	48,174	49,716	51,230	53,292	54,304	58,881	63,857	36,673
5.00	43,638	45,509	47,796	49,323	50,870	52,382	54,447	55,452	60,034	65,016	37,223
5.50	44,730	46,653	48,949	50,471	52,018	53,531	55,592	56,605	61,182	66,135	37,781
6.00	45,821	47,796	50,103	51,618	53,166	54,680	56,737	57,757	62,330	67,255	38,348
6.50	46,920	48,949	51,249	52,772	54,311	55,835	57,888	58,905	63,483	68,421	38,923
7.00	48,020	50,103	52,396	53,926	55,456	56,990	59,040	60,054	64,635	69,588	39,507
7.50	49,124	51,249	53,543	55,077	56,608	58,134	60,188	61,195	66,155	71,542	40,100
8.00	50,228	52,396	54,691	56,228	57,761	59,277	61,336	62,337	67,675	73,497	40,701
8.50	51,359	53,573	55,843	57,376	58,909	60,429	62,487	63,491	69,203	75,439	41,312
9.00	52,489	54,750	56,995	58,524	60,057	61,582	63,639	64,646	70,730	77,381	41,931
9.50	53,827	56,151	58,433	59,967	61,509	63,042	65,101	66,127	72,235	78,914	42,560
10.00	55,166	57,551	59,872	61,409	62,961	64,502	66,563	67,607	73,740	80,448	43,199
10.50	56,407	58,850	61,193	62,749	64,310	65,867	67,946	68,995	75,190	81,967	43,847
11.00	57,649	60,149	62,514	64,089	65,660	67,231	69,330	70,383	76,640	83,485	44,504
11.50	58,081	60,600	62,983	64,569	66,152	67,735	69,850	70,911	77,214	84,111	44,838
12.00	58,514	61,051	63,452	65,050	66,645	68,240	70,370	71,439	77,789	84,738	45,172

12 MONTH EMPLOYEES 2024-2025

Step								Senior	Principal					Administrative	Assistant
	Clerk	Typist/Clerk	Typist/Clerk	Typist/Clerk	Account	Senior	Stenographer	Account	Account	Junior	Personnel			Assistant	Payroll
					Clerk	Stenographer	Secretary	Clerk	Clerk	Accountant	Clerk			Bilingual	Supervisor
1.0	39,480	41,133	43,680	45,365	47,064	48,757	51,029	51,983	57,214	62,992	41,133			63,516	64,786
1.5	40,250	41,935	44,478	46,165	47,858	49,552	51,830	52,863	58,013	63,668	41,935			64,469	65,434
2.0	41,019	42,737	45,276	46,965	48,655	50,350	52,632	53,743	58,815	64,343	42,737			65,435	66,945
2.5	42,229	44,006	46,553	48,233	49,934	51,620	53,905	55,019	60,089	65,616	44,006			66,417	67,950
3.0	43,440	45,276	47,831	49,500	51,211	52,888	55,176	56,294	61,363	66,885	45,276			67,413	68,969
3.5	44,656	46,553	49,101	50,776	52,482	54,159	56,442	57,565	62,631	68,142	46,553			68,424	70,004
4.0	45,873	47,831	50,372	52,051	53,752	55,430	57,709	58,837	63,897	69,399	47,831			69,450	71,053
4.5	47,087	49,101	51,639	53,323	55,029	56,705	58,987	60,107	65,173	70,681	49,101			70,493	72,120
5.0	48,303	50,372	52,904	54,595	56,306	57,980	60,267	61,379	66,450	71,965	50,372			71,550	73,201
5.5	49,510	51,639	54,181	55,865	57,577	59,252	61,533	62,655	67,721	73,204	51,639			72,623	74,299
6.0	50,718	52,904	55,458	57,134	58,848	60,523	62,801	63,930	68,992	74,442	52,904			73,712	75,413
6.5	51,936	54,181	56,726	58,411	60,114	61,802	64,075	65,201	70,267	75,733	54,181			74,819	76,545
7.0	53,153	55,458	57,995	59,689	61,382	63,080	65,350	66,472	71,543	77,024	55,458			75,940	77,693
7.5	54,375	56,726	59,266	60,963	62,658	64,347	66,621	67,735	73,225	79,188	56,726			77,079	78,858
8.0	55,597	57,995	60,536	62,237	63,933	65,612	67,891	68,999	74,908	81,350	57,995			78,236	80,041
8.5	56,848	59,298	61,811	63,508	65,204	66,887	69,165	70,277	76,598	83,501	59,298			79,410	81,242
9.0	58,099	60,602	63,086	64,779	66,475	68,162	70,440	71,554	78,289	85,651	60,602			80,600	82,461
9.5	59,581	62,151	64,678	66,376	68,082	69,779	72,059	73,194	79,955	87,348	62,151			81,809	83,698
10.0	61,061	63,701	66,271	67,972	69,690	71,396	73,677	74,832	81,619	89,046	63,701			83,036	84,952
10.5	62,436	65,140	67,733	69,454	71,184	72,905	75,207	76,369	83,225	90,726	65,140			84,283	86,227
11.0	63,810	66,578	69,196	70,937	72,676	74,417	76,739	77,906	84,831	92,409	66,578			85,546	87,520
11.5	64,288	67,077	69,714	71,469	73,221	74,975	77,315	78,491	85,467	93,101	67,077			86,188	88,177
12.0	64,767	67,577	70,233	72,002	73,767	75,533	77,890	79,075	86,103	93,793	67,577			86,829	88,834

11 MONTH EMPLOYEES 2024-2025

Step								Senior	Principal			Information
	Clerk	Typist/Clerk	Typist/Clerk	Typist/Clerk	Account	Senior	Stenographer	Account	Account	Junior		Technology
					Clerk	Stenographer	Secretary	Clerk	Clerk	Accountant		Aide I
1.00	36,203	37,718	40,055	41,600	43,157	44,710	46,794	47,669	52,464	57,764		32,393
1.50	36,908	38,454	40,787	42,334	43,887	45,441	47,528	48,475	53,198	58,383		33,203
2.00	37,615	39,190	41,519	43,067	44,616	46,171	48,263	49,282	53,933	59,003		34,553
2.50	38,724	40,354	42,689	44,230	45,789	47,335	49,431	50,452	55,101	60,168		35,071
3.00	39,835	41,519	43,860	45,392	46,960	48,499	50,597	51,622	56,271	61,333		35,597
3.50	40,949	42,689	45,026	46,561	48,125	49,664	51,758	52,787	57,432	62,486		36,131
4.00	42,065	43,860	46,192	47,731	49,290	50,829	52,919	53,952	58,594	63,638		36,673
4.50	43,179	45,026	47,353	48,897	50,462	51,998	54,091	55,119	59,764	64,815		37,223
5.00	44,293	46,192	48,513	50,063	51,633	53,168	55,264	56,284	60,935	65,991		37,781
5.50	45,401	47,353	49,683	51,228	52,798	54,334	56,426	57,454	62,100	67,127		38,348
6.00	46,508	48,513	50,855	52,392	53,963	55,500	57,588	58,623	63,265	68,264		38,923
6.50	47,624	49,683	52,018	53,564	55,126	56,673	58,756	59,789	64,435	69,447		39,507
7.00	48,740	50,855	53,182	54,735	56,288	57,845	59,926	60,955	65,605	70,632		40,100
7.50	49,861	52,018	54,346	55,903	57,457	59,006	61,091	62,113	67,147	72,615		40,702
8.00	50,981	53,182	55,511	57,071	58,627	60,166	62,256	63,272	68,690	74,599		41,312
8.50	52,129	54,377	56,681	58,237	59,793	61,335	63,424	64,443	70,241	76,571		41,932
9.00	53,276	55,571	57,850	59,402	60,958	62,506	64,594	65,616	71,791	78,542		42,560
9.50	54,634	56,993	59,309	60,867	62,432	63,988	66,078	67,119	73,319	80,098		43,198
10.00	55,993	58,414	60,770	62,330	63,905	65,470	67,561	68,621	74,846	81,655		43,847
10.50	57,253	59,733	62,111	63,690	65,275	66,855	68,965	70,030	76,318	83,197		44,505
11.00	58,514	61,051	63,452	65,050	66,645	68,239	70,370	71,439	77,790	84,737		45,172
11.50	58,952	61,509	63,928	65,538	67,144	68,751	70,898	71,975	78,372	85,373		45,511
12.00	59,392	61,967	64,404	66,026	67,645	69,264	71,426	72,511	78,956	86,009		45,850

12 MONTH EMPLOYEES 2025-2026

Step												Senior	Principal	Administrative	Assistant
	Clerk	Typist/Clerk	Typist/Clerk	Typist/Clerk	Clerk	Stenographer	Secretary	Account	Account	Junior	Personnel	Clerk	Clerk	Assistant	Payroll
														Bilingual	Supervisor
1.0	40,073	41,750	44,335	46,046	47,769	49,488	51,795	52,763	58,072	63,937	41,750	64,468	65,758		
1.5	40,854	42,564	45,145	46,858	48,576	50,296	52,607	53,656	58,884	64,623	42,564	65,436	66,416		
2.0	41,634	43,378	45,955	47,670	49,385	51,105	53,421	54,549	59,697	65,308	43,378	66,417	67,950		
2.5	42,863	44,666	47,251	48,956	50,683	52,394	54,713	55,844	60,990	66,600	44,666	67,413	68,969		
3.0	44,092	45,955	48,548	50,242	51,979	53,681	56,004	57,138	62,283	67,889	45,955	68,424	70,004		
3.5	45,326	47,251	49,837	51,538	53,269	54,972	57,289	58,428	63,570	69,164	47,251	69,451	71,054		
4.0	46,561	48,548	51,128	52,832	54,559	56,262	58,574	59,719	64,856	70,440	48,548	70,492	72,119		
4.5	47,793	49,837	52,414	54,123	55,855	57,556	59,872	61,009	66,151	71,741	49,837	71,550	73,202		
5.0	49,027	51,128	53,697	55,414	57,151	58,850	61,171	62,300	67,447	73,044	51,128	72,624	74,299		
5.5	50,252	52,414	54,993	56,703	58,441	60,140	62,456	63,595	68,737	74,302	52,414	73,713	75,414		
6.0	51,478	53,697	56,289	57,991	59,730	61,431	63,743	64,889	70,026	75,559	53,697	74,818	76,545		
6.5	52,715	54,993	57,577	59,287	61,016	62,729	65,036	66,179	71,321	76,869	54,993	75,941	77,693		
7.0	53,950	56,289	58,865	60,584	62,303	64,026	66,330	67,469	72,616	78,180	56,289	77,079	78,859		
7.5	55,190	57,577	60,155	61,877	63,598	65,312	67,620	68,751	74,324	80,376	57,577	78,235	80,041		
8.0	56,431	58,865	61,444	63,170	64,892	66,596	68,910	70,034	76,032	82,570	58,865	79,410	81,241		
8.5	57,701	60,188	62,739	64,460	66,182	67,891	70,203	71,331	77,747	84,754	60,188	80,601	82,460		
9.0	58,970	61,511	64,033	65,751	67,473	69,185	71,497	72,628	79,463	86,936	61,511	81,809	83,698		
9.5	60,474	63,084	65,648	67,372	69,103	70,826	73,140	74,292	81,154	88,658	63,084	83,036	84,953		
10.0	61,977	64,657	67,265	68,991	70,735	72,467	74,782	75,954	82,843	90,382	64,657	84,282	86,227		
10.5	63,372	66,117	68,749	70,496	72,252	73,999	76,336	77,514	84,473	92,087	66,117	85,547	87,521		
11.0	64,767	67,577	70,234	72,001	73,766	75,533	77,890	79,075	86,103	93,795	67,577	86,829	88,833		
11.5	65,252	68,083	70,760	72,541	74,319	76,100	78,474	79,668	86,749	94,497	68,083	87,481	89,500		
12.0	65,739	68,590	71,286	73,082	74,874	76,666	79,058	80,261	87,395	95,200	68,590	88,132	90,166		
13.0	66,396	69,276	71,999	73,813	75,622	77,433	79,849	81,063	88,269	96,152	69,276	89,013	91,068		

11 MONTH EMPLOYEES 2025-2026

Step												Senior	Principal	Information
	Clerk	Typist/Clerk	Typist/Clerk	Typist/Clerk	Clerk	Stenographer	Secretary	Account	Account	Junior	Technology	Clerk	Clerk	Aide I
1.00	36,746	38,284	40,656	42,224	43,804	45,380	47,495	48,385	53,251	58,630	32,879			
1.50	37,462	39,031	41,399	42,969	44,545	46,122	48,241	49,203	53,996	59,259	33,701			
2.00	38,179	39,778	42,141	43,713	45,286	46,864	48,987	50,022	54,742	59,888	35,071			
2.50	39,305	40,960	43,329	44,893	46,476	48,045	50,172	51,208	55,928	61,071	35,597			
3.00	40,432	42,141	44,518	46,073	47,664	49,226	51,356	52,396	57,115	62,253	36,131			
3.50	41,563	43,329	45,702	47,260	48,847	50,409	52,534	53,579	58,293	63,424	36,673			
4.00	42,696	44,518	46,885	48,447	50,030	51,592	53,713	54,762	59,473	64,593	37,223			
4.50	43,827	45,702	48,063	49,630	51,219	52,778	54,903	55,945	60,661	65,787	37,781			
5.00	44,957	46,885	49,241	50,814	52,408	53,965	56,093	57,128	61,849	66,981	38,348			
5.50	46,082	48,063	50,428	51,996	53,590	55,149	57,272	58,316	63,031	68,134	38,923			
6.00	47,206	49,241	51,617	53,178	54,773	56,333	58,452	59,503	64,214	69,288	39,507			
6.50	48,338	50,428	52,798	54,367	55,953	57,523	59,638	60,685	65,402	70,489	40,099			
7.00	49,471	51,617	53,980	55,556	57,132	58,713	60,824	61,869	66,589	71,691	40,701			
7.50	50,609	52,798	55,161	56,742	58,319	59,891	62,007	63,045	68,155	73,704	41,312			
8.00	51,746	53,980	56,344	57,927	59,507	61,069	63,190	64,221	69,220	75,718	41,931			
8.50	52,911	55,192	57,531	59,110	60,690	62,255	64,376	65,410	71,295	77,719	42,561			
9.00	54,075	56,405	58,718	60,293	61,872	63,443	65,562	66,600	72,868	79,720	43,198			
9.50	55,454	57,848	60,199	61,780	63,368	64,947	67,069	68,126	74,418	81,299	43,846			
10.00	56,833	59,290	61,682	63,265	64,864	66,452	68,575	69,650	75,969	82,880	44,505			
10.50	58,112	60,629	63,043	64,646	66,254	67,858	70,000	71,080	77,463	84,444	45,172			
11.00	59,391	61,967	64,403	66,026	67,645	69,263	71,425	72,510	78,956	86,008	45,849			
11.50	59,836	62,432	64,887	66,521	68,151	69,782	71,961	73,054	79,548	86,653	46,193			
12.00	60,283	62,896	65,370	67,016	68,659	70,303	72,497	73,598	80,140	87,299	46,537			
13.00	60,885	63,525	66,024	67,686	69,346	71,006	73,222	74,334	80,942	88,172	47,003			

12 MONTH EMPLOYEES 2026-2027

Step													Senior	Principal	Administrative	Assistant
	Clerk	Typist/Clerk	Typist/Clerk	Typist/Clerk	Account	Senior	Stenographer	Secretary	Clerk	Clerk	Accountant	Clerk	Account	Account	Assistant	Payroll
1.0	40,674	42,376	45,000	46,737	48,486	50,230	52,571	53,554	58,943	64,896	42,376	65,435	66,745			
1.5	41,466	43,202	45,823	47,561	49,305	51,050	53,397	54,461	59,767	65,592	43,202	66,417	67,412			
2.0	42,259	44,028	46,645	48,385	50,126	51,872	54,223	55,368	60,593	66,288	44,028	67,413	68,969			
2.5	43,505	45,336	47,960	49,691	51,443	53,180	55,534	56,682	61,905	67,599	45,336	68,424	70,004			
3.0	44,753	46,645	49,277	50,996	52,759	54,486	56,844	57,995	63,218	68,907	46,645	69,451	71,054			
3.5	46,006	47,960	50,585	52,311	54,068	55,796	58,148	59,305	64,524	70,202	47,960	70,492	72,119			
4.0	47,259	49,277	51,895	53,624	55,377	57,106	59,453	60,615	65,829	71,496	49,277	71,549	73,201			
4.5	48,510	50,585	53,200	54,935	56,692	58,419	60,770	61,924	67,143	72,817	50,585	72,623	74,300			
5.0	49,763	51,895	54,503	56,245	58,008	59,732	62,088	63,234	68,458	74,140	51,895	73,713	75,413			
5.5	51,006	53,200	55,818	57,553	59,317	61,043	63,393	64,549	69,768	75,416	53,200	74,818	76,545			
6.0	52,250	54,503	57,134	58,861	60,626	62,353	64,699	65,862	71,077	76,692	54,503	75,940	77,693			
6.5	53,505	55,818	58,441	60,177	61,931	63,670	66,012	67,171	72,391	78,022	55,818	77,080	78,859			
7.0	54,759	57,134	59,748	61,493	63,237	64,987	67,325	68,481	73,706	79,352	57,134	78,236	80,041			
7.5	56,018	58,441	61,057	62,806	64,552	66,292	68,634	69,782	75,438	81,582	58,441	79,409	81,242			
8.0	57,277	59,748	62,365	64,118	65,865	67,595	69,943	71,084	77,172	83,809	59,748	80,601	82,460			
8.5	58,566	61,091	63,680	65,427	67,174	68,909	71,256	72,401	78,913	86,025	61,091	81,810	83,697			
9.0	59,855	62,433	64,993	66,737	68,485	70,223	72,569	73,717	80,655	88,240	62,433	83,036	84,953			
9.5	61,381	64,030	66,633	68,382	70,140	71,888	74,237	75,406	82,371	89,988	64,030	84,282	86,228			
10.0	62,907	65,627	68,274	70,026	71,796	73,554	75,904	77,094	84,086	91,737	65,627	85,546	87,520			
10.5	64,323	67,109	69,780	71,554	73,336	75,109	77,481	78,677	85,740	93,468	67,109	86,830	88,834			
11.0	65,739	68,590	71,287	73,081	74,873	76,666	79,059	80,261	87,395	95,202	68,590	88,132	90,166			
11.5	66,231	69,105	71,821	73,629	75,434	77,241	79,651	80,863	88,050	95,915	69,105	88,793	90,843			
12.0	66,725	69,619	72,356	74,178	75,997	77,816	80,244	81,465	88,706	96,628	69,619	89,454	91,519			
13.0	67,392	70,315	73,079	74,920	76,757	78,594	81,047	82,279	89,593	97,594	70,315	90,348	92,434			
14.0	68,066	71,019	73,810	75,669	77,524	79,380	81,857	83,102	90,489	98,570	71,019	91,252	93,358			

11 MONTH EMPLOYEES 2026-2027

Step													Senior	Principal	Information
	Clerk	Typist/Clerk	Typist/Clerk	Typist/Clerk	Account	Senior	Stenographer	Secretary	Clerk	Clerk	Accountant	Clerk	Account	Account	Technology
1.00	37,297	38,858	41,266	42,857	44,461	46,061	48,208	49,110	54,050	59,510	33,372				
1.50	38,024	39,617	42,020	43,613	45,213	46,814	48,965	49,941	54,806	60,147	34,206				
2.00	38,752	40,375	42,773	44,369	45,965	47,567	49,722	50,772	55,563	60,786	35,597				
2.50	39,895	41,574	43,979	45,566	47,173	48,765	50,925	51,976	56,767	61,987	36,131				
3.00	41,039	42,773	45,186	46,764	48,379	49,965	52,126	53,182	57,971	63,187	36,673				
3.50	42,187	43,979	46,387	47,968	49,580	51,165	53,322	54,383	59,168	64,375	37,223				
4.00	43,336	45,186	47,588	49,174	50,780	52,365	54,519	55,583	60,365	65,562	37,781				
4.50	44,484	46,387	48,784	50,375	51,987	53,570	55,726	56,785	61,571	66,774	38,348				
5.00	45,631	47,588	49,979	51,576	53,194	54,775	56,934	57,985	62,776	67,986	38,923				
5.50	46,773	48,784	51,185	52,776	54,394	55,976	58,131	59,191	63,977	69,156	39,507				
6.00	47,914	49,979	52,392	53,976	55,595	57,178	59,329	60,395	65,177	70,327	40,100				
6.50	49,063	51,185	53,590	55,183	56,792	58,385	60,532	61,596	66,383	71,546	40,701				
7.00	50,213	52,392	54,789	56,389	57,989	59,593	61,737	62,797	67,587	72,767	41,312				
7.50	51,368	53,590	55,989	57,593	59,194	60,789	62,937	63,990	69,177	74,810	41,932				
8.00	52,522	54,789	57,189	58,796	60,399	61,985	64,138	65,184	70,766	76,854	42,560				
8.50	53,705	56,020	58,394	59,997	61,600	63,189	65,341	66,391	72,364	78,885	43,199				
9.00	54,887	57,251	59,598	61,197	62,800	64,395	66,546	67,599	73,961	80,916	43,846				
9.50	56,286	58,716	61,102	62,706	64,319	65,922	68,075	69,148	75,535	82,519	44,504				
10.00	57,686	60,180	62,607	64,214	65,837	67,448	69,603	70,695	77,108	84,123	45,172				
10.50	58,984	61,538	63,988	65,615	67,248	68,876	71,050	72,147	78,625	85,711	45,850				
11.00	60,282	62,897	65,370	67,016	68,659	70,302	72,497	73,598	80,141	87,298	46,537				
11.50	60,734	63,368	65,860	67,518	69,174	70,829	73,041	74,150	80,741	87,953	46,886				
12.00	61,187	63,840	66,350	68,021	69,689	71,357	73,584	74,702	81,342	88,609	47,235				
13.00	61,799	64,478	67,014	68,702	70,386	72,071	74,320	75,449	82,156	89,495	47,708				
14.00	62,417	65,123	67,684	69,389	71,090	72,791	75,063	76,204	82,977	90,390	48,185				

12 MONTH EMPLOYEES 2027-2028

MONTH EMPLOYEES 2027-2028															
Step	Senior			Principal		Account		Senior	Stenographer	Senior	Principal	Junior	Personnel	Administrative	Assistant
	Clerk	Typist/Clerk	Typist/Clerk	Typist/Clerk	Clerk	Stenographer	Secretary	Clerk	Clerk	Accountant	Clerk	Bilingual	Supervisor	Payroll	
1.0	41,284	43,012	45,675	47,438	49,213	50,984	53,360	54,358	59,827	65,869	43,012	66,417	67,746		
1.5	42,088	43,850	46,510	48,274	50,044	51,816	54,197	55,278	60,663	66,576	43,850	67,414	68,423		
2.0	42,893	44,689	47,344	49,110	50,878	52,650	55,036	56,198	61,502	67,282	44,689	68,424	70,003		
2.5	44,158	46,016	48,679	50,436	52,215	53,978	56,367	57,532	62,834	68,613	46,016	69,450	71,054		
3.0	45,424	47,344	50,016	51,761	53,550	55,303	57,697	58,865	64,166	69,941	47,344	70,493	72,120		
3.5	46,696	48,679	51,343	53,096	54,879	56,633	59,020	60,194	65,491	71,255	48,679	71,550	73,201		
4.0	47,968	50,016	52,673	54,429	56,208	57,962	60,345	61,524	66,816	72,569	50,016	72,623	74,299		
4.5	49,238	51,343	53,998	55,759	57,543	59,295	61,681	62,853	68,150	73,909	51,343	73,713	75,414		
5.0	50,509	52,673	55,320	57,089	58,878	60,628	63,020	64,183	69,485	75,252	52,673	74,819	76,544		
5.5	51,771	53,998	56,656	58,416	60,207	61,958	64,344	65,517	70,814	76,548	53,998	75,941	77,693		
6.0	53,034	55,320	57,991	59,744	61,536	63,288	65,670	66,850	72,143	77,843	55,320	77,079	78,858		
6.5	54,308	56,656	59,317	61,079	62,860	64,625	67,002	68,179	73,477	79,193	56,656	78,236	80,042		
7.0	55,580	57,991	60,644	62,416	64,186	65,962	68,335	69,509	74,811	80,543	57,991	79,409	81,242		
7.5	56,858	59,317	61,973	63,748	65,520	67,286	69,664	70,829	76,570	82,805	59,317	80,600	82,461		
8.0	58,136	60,644	63,301	65,080	66,853	68,609	70,992	72,150	78,330	85,066	60,644	81,810	83,697		
8.5	59,445	62,007	64,635	66,408	68,182	69,943	72,324	73,487	80,097	87,315	62,007	83,037	84,953		
9.0	60,752	63,370	65,968	67,738	69,512	71,276	73,658	74,823	81,865	89,563	63,370	84,282	86,227		
9.5	62,302	64,990	67,632	69,408	71,192	72,967	75,350	76,537	83,607	91,338	64,990	85,546	87,521		
10.0	63,851	66,611	69,299	71,076	72,873	74,657	77,042	78,250	85,347	93,113	66,611	86,829	88,833		
10.5	65,288	68,115	70,827	72,627	74,436	76,236	78,643	79,857	87,027	94,870	68,115	88,132	90,166		
11.0	66,725	69,619	72,356	74,178	75,996	77,816	80,244	81,465	88,706	96,630	69,619	89,454	91,518		
11.5	67,225	70,141	72,899	74,734	76,566	78,400	80,846	82,076	89,371	97,354	70,141	90,125	92,206		
12.0	67,726	70,663	73,441	75,291	77,137	78,983	81,448	82,687	90,037	98,077	70,663	90,795	92,892		
13.0	68,403	71,370	74,175	76,044	77,908	79,773	82,262	83,513	90,937	99,058	71,370	91,703	93,821		
14.0	69,087	72,084	74,917	76,804	78,687	80,571	83,085	84,349	91,846	100,049	72,084	92,620	94,759		
15.0	69,778	72,805	75,666	77,572	79,474	81,377	83,916	85,192	92,765	101,049	72,805	93,547	95,706		

11 MONTH EMPLOYEES 2027-2028

MONTH EMPLOYEES 2027-2028												Information
	Senior		Principal	Account	Senior	Stenographer	Senior	Principal	Junior	Technology		
Step	Clerk	Typist/Clerk	Typist/Clerk	Typist/Clerk	Clerk	Stenographer	Secretary	Account Clerk	Account Clerk	Accountant	Aide I	
1.00	37,857	39,441	41,885	43,500	45,128	46,752	48,931	49,847	54,861	60,402	33,872	
1.50	38,594	40,211	42,650	44,267	45,891	47,516	49,699	50,690	55,628	61,050	34,719	
2.00	39,333	40,980	43,415	45,035	46,654	48,280	50,468	51,533	56,397	61,698	36,131	
2.50	40,493	42,198	44,639	46,250	47,880	49,497	51,688	52,756	57,618	62,917	36,673	
3.00	41,654	43,415	45,864	47,465	49,105	50,714	52,908	53,980	58,841	64,135	37,223	
3.50	42,820	44,639	47,083	48,688	50,323	51,933	54,122	55,198	60,055	65,341	37,781	
4.00	43,986	45,864	48,302	49,912	51,542	53,151	55,336	56,417	61,270	66,545	38,348	
4.50	45,151	47,083	49,516	51,130	52,767	54,374	56,562	57,636	62,494	67,775	38,923	
5.00	46,316	48,302	50,729	52,350	53,992	55,596	57,788	58,855	63,718	69,006	39,507	
5.50	47,475	49,516	51,953	53,568	55,210	56,816	59,003	60,078	64,936	70,193	40,099	
6.00	48,633	50,729	53,177	54,785	56,428	58,035	60,219	61,301	66,155	71,382	40,701	
6.50	49,799	51,953	54,394	56,010	57,644	59,261	61,440	62,520	67,379	72,620	41,311	
7.00	50,967	53,177	55,611	57,235	58,859	60,487	62,663	63,739	68,601	73,858	41,931	
7.50	52,138	54,394	56,829	58,457	60,082	61,701	63,881	64,950	70,215	75,932	42,561	
8.00	53,310	55,611	58,047	59,678	61,305	62,914	65,100	66,162	71,828	78,007	43,199	
8.50	54,511	56,860	59,270	60,897	62,524	64,137	66,321	67,387	73,450	80,068	43,847	
9.00	55,710	58,110	60,492	62,115	63,742	65,361	67,544	68,613	75,070	82,129	44,504	
9.50	57,130	59,597	62,019	63,647	65,283	66,910	69,096	70,185	76,668	83,756	45,172	
10.00	58,551	61,083	63,546	65,177	66,825	68,460	70,648	71,756	78,265	85,385	45,850	
10.50	59,868	62,461	64,948	66,600	68,256	69,909	72,115	73,229	79,804	86,997	46,538	
11.00	61,187	63,840	66,350	68,022	69,689	71,357	73,584	74,702	81,343	88,608	47,235	
11.50	61,645	64,319	66,848	68,531	70,211	71,891	74,136	75,262	81,952	89,272	47,589	
12.00	62,105	64,797	67,346	69,042	70,735	72,427	74,688	75,823	82,562	89,938	47,944	
13.00	62,726	65,445	68,019	69,732	71,442	73,152	75,435	76,581	83,388	90,837	48,423	
14.00	63,353	66,100	68,699	70,429	72,156	73,883	76,189	77,347	84,222	91,746	48,908	
15.00	63,986	66,761	69,386	71,134	72,878	74,622	76,951	78,120	85,064	92,663	49,397	



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

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

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

Transportation Contract:



Transportation Contract Summer:



Contract Type: Emergency First 31 Day Calendar

EM1

DESCRIPTION

TYPE

Contract Identity: Rhame Elementary School

Agreement Date: 09/02/2025

Contract Begin Date: 09/04/2025

Contract End Date: 10/03/2025

Specifications: District will supply contractor with fuel

YES



NO



Provision for attendants and/or monitors

YES



NO



Clause for increasing or decreasing service

YES



NO



TOTAL ANTICIPATED AMOUNT:

\$10,000.00

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

Melissa Herrera, Pres., BOE VS#24, 75 Horton Ave

Signature or Trustee of President
of the Board of Education

Party of the First Part

Brianna Heller, Pres., Sunbright Transportation LLC

Signature of Contractor

Party of the Second Part

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

Approval Date: 09/17/2025

Filed By:

Signature of Superintendent or designee



Transportation Contract - Form TC

C

School District/BOCES	VALLEY STREAM 24 UFSD			
SED BEDS CODE:	280224			
Transportation Contact	First Name:	Valerie	Last Name:	McGovern
Contact Email:	vmcgovern@vs24.org			
Telephone Number:	516-434-2838			
Business Official	First Name:	Jack	Last Name:	Mitchell
Contact Email:	jmitchell@vs24.org			
Telephone Number:	516-434-2838			
Mailing Address:	75 Horton Avenue	Valley Stream	11581	
	Street Address	City	ZIP	
Contract Type:	Emergency First 31 Calendar Day Contract		EM1	
Contract Duration:	EMERGENCY One-month emergency contract (31 calendar days)			
Contract Identity	Rhame Elementary School			
Specifications:	District will supply contractor with fuel			
	Provision for attendants and/or monitors			
	Clause for increasing or decreasing service			
	YES			
	YES			

AGREEMENT made on 9/2/2025 by and between
VALLEY STREAM 24 UFSD, County of Nassau County, NY
Name of School District/BOCES
party of the first part Sunbright Transportation LLC, party of the second part.
Name of Contractor

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

service to **begin** on 9/4/2025 w/ 1st date of school 9/3/2025

and service to **end** on 10/3/2025

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

the sum of \$10,000.00/31 days which is a Lump Sum

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

10000

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

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

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

<u>Melissa Herrera</u>	VALLEY STREAM 24 UFSD	75 Horton Avenue, Valley Stream, NY
Type Name of Trustee or President of the		
Board of Education	Party of the First Part	Post Office Address
<u>Brianna Heller, President</u>	SUNBRIGHT TRANSPORTATION LLC	8024 Preston Ct., Brooklyn, NY 11236
Type Name of Contractor Representative	Party of the Second Part	Post Office Address

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

Approval Date: 9/17/2025

Filed By: Unal Karakas

Type Name of Superintendent or Designee



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

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

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

Transportation Contract:



Transportation Contract Summer:



Contract Type: Emergency First 31 Calendar Day

EM1

DESCRIPTION

TYPE

Contract Identity: Developmental Disabilities Institute

Agreement Date: 09/02/2025

Contract Begin Date: 09/03/2025

Contract End Date: 10/03/2025

Specifications: District will supply contractor with fuel

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Provision for attendants and/or monitors

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

Clause for increasing or decreasing service

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

TOTAL ANTICIPATED AMOUNT:

\$10,800.00

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

	Melissa Herrera, Pres., BOE VS#24, 75 Horton Ave
--	--

Signature or Trustee of President
of the Board of Education

Party of the First Part

	Adam Jerozolim, Stork Bussing, 85 Elder Lane, St
--	--

Signature of Contractor

Party of the Second Part

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

Approval Date: 09/17/2025

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract - Form TC

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact

First Name:

Valerie

Last Name:

McGovern

Contact Email:

vmcmgovern@vs24.org

Telephone Number:

516-434-2838

Business Official

First Name:

Jack

Last Name:

Mitchell

Contact Email:

jmitchel@vs24.org

Telephone Number:

516-434-2838

Mailing Address:

75 Horton Avenue

Valley Stream

11581

Street Address

City

ZIP

Contract Type:

Emergency First 31 Calendar Day Contract

EM1

Contract Duration:

EMERGENCY

One-month emergency contract (31 calendar days)

Contract Identity

Developmental Disabilities Institute

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

YES

Clause for increasing or decreasing service

YES

AGREEMENT made on

9/2/2025

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

STORK BUSSING LLC

, party of the second part.

Name of Contractor

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

service to begin on

9/3/2025

w/ 1st date of school

9/3/2025

and service to end on

10/3/2025

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

the sum of

~~21,400 vehicle + 23,400 material =~~
44,800.00

which is a

Lump Sum

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

10800

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

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

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

Melissa Herrera

VALLEY STREAM 24 UFSD

775 Horton Avenue, Valley Stream, NY

Type Name of Trustee of President of the Board of Education

Party of the First Part

Post Office Address

Adam Jerozolim

STORK BUSSING LLC

85 Elder Lane, Suite 1, Cedarhurst, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

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

Approval Date:

9/17/2025

Filed By:

Unal Karakas

Type Name of Superintendent or Designee

This Agreement is entered into this day of August 20th, 2025, by and between the Board of Education of the Hewlett-Woodmere Union Free School District, having its principal place of business for the purpose of this Agreement at One Johnson Place, Woodmere, New York 11598 (hereinafter referred to as the "DISTRICT"), and the Valley Stream Union Free School District 24, having its principal place of business for the purpose of this Agreement at 75 Horton Avenue, Valley Stream, New York 11581 (hereinafter referred to as "VS24"). The DISTRICT and VS24 are each referred to as a "Party" and collectively as the "Parties."

WITNESSETH

WHEREAS, pursuant to Section 912 of the New York State Education Law, the DISTRICT, as the District of Location, is responsible for providing nursing services to both resident and nonresident students attending nonpublic schools within the DISTRICT's geographical boundaries. The DISTRICT, as the District of Location, is thereafter is entitled to be reimbursed by the District of Residence, VS24; and

WHEREAS, pursuant to Section 912 of the New York State Education Law, VS24 is responsible for the costs associated with the District of Location providing nursing services to students who reside within the geographical boundaries of VS24 and are attending nonpublic schools within the DISTRICT's geographical boundaries; and

WHEREAS, pursuant to an Agreement dated _____, VS24 has been providing nursing services to its students attending Our Kids Place Country Day (hereinafter the "Nonpublic School") located within the DISTRICT's geographical boundaries; and

WHEREAS, due to the need for additional nursing services and the anticipated attendance by DISTRICT students at the Nonpublic School beginning on September 4, 2025, the Parties desire to enter into an agreement whereby VS24 shall assume the responsibility for providing nursing services to all VS24 resident students, DISTRICT students, and any other nonresident students other than VS24 students (collectively "Other Districts' Students") attending the Nonpublic School; and

WHEREAS, the Parties further desire that the costs for such nursing services to such DISTRICT and Other Districts' Students attending the Nonpublic School shall be paid to VS24 by the DISTRICT; and

WHEREAS, this Agreement is entered into pursuant to Article 5-G of the New York General Municipal Law and Section 912 of the Education Law to promote the efficient and effective delivery of nursing services to students.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

Article 1. Provision of Nursing Services

1.1 VS24 agrees to provide or arrange for the provision and costs of all nursing services required under Section 912 of the Education Law to VS24 resident students, DISTRICT students, and Other Districts' Students attending the Nonpublic School, including but not limited to any additional nursing services required for individual students.

1.2 Such services shall be provided in accordance with all applicable federal, State, and local laws, rules, and regulations.

1.3 VS24 warrants that the nursing services shall be provided and performed by health care providers that are licensed under the laws of the State of New York Department of Health and the State Education Department licensing requirements, if applicable. VS24 further represents that such services will be in accordance with all applicable provisions of federal, State, and local laws, rules,

and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. VS24 shall certify that all service providers possess documentation evidencing such license qualifications as required by federal, State, and local law, rules, regulations, and orders.

1.4 The nursing services provided by VS24 shall be equivalent to the services available to students attending public schools within the DISTRICT. It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.

1.5 VS24 understands and agrees that it will comply and is responsible for complying with all applicable federal, State, and local laws, rules, and regulations with respect to the services provided pursuant to this Agreement.

1.6 The DISTRICT shall pay VS24 an amount equal to the costs for all such nursing services provided to DISTRICT students and Other Districts' Students attending the Nonpublic School within 30 days of submission of an invoice for such nursing services to DISTRICT students. In accord with Section 912 of the Education Law, the DISTRICT shall obtain reimbursement for Other Districts' Students who attend the Nonpublic School from the Other Districts' Students' district of residence.

Article 2. Financial Responsibility

2.1 VS24 shall assume all financial responsibility for providing nursing services to its resident students attending the Nonpublic School.

2.2 The DISTRICT shall have no direct service or financial obligation to provide nursing services to VS24 resident students attending the Nonpublic School during the term of this Agreement.

Article 3. Reporting and Documentation

3.1 VS24 shall maintain accurate records of all nursing services provided under this Agreement, including but not limited to nursing logs, attendance records, and billing statements.

3.2 VS24 shall provide the DISTRICT with an annual report summarizing the services provided and the costs incurred, upon request.

Article 4. Term and Termination

4.1 This Agreement shall commence on September 1, 2025, and remain in effect through June 30, 2026, unless terminated earlier in accordance with this Section.

4.2 The parties agree that either party may terminate this Agreement at any time prior to the end of the term of this Agreement with or without cause upon thirty (30) days' written notice to the other party. Such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination..

4.3 The parties agree that VS24's failure to comply with any terms or conditions of this Agreement will be deemed a material breach of contract, and will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to the DISTRICT.

4.4 Upon termination of this Agreement, VS24's obligation to reimburse the DISTRICT for services provided to its non-resident students prior to termination shall be paid to the DISTRICT within 30 days of termination of this agreement.

Article 5. Indemnification

5.1 VS24 agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuit costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of VS24, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement.

Article 6. Successors and Assigns

6.1 It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

Article 7. Waiver of Rights

7.1 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.

Article 8. Severability

8.1 Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect 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.

Article 9. Governing Law

9.1 This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the substantive and procedural laws and regulations of the State of New York and applicable Federal laws and regulations. Each of the parties hereto consents to the jurisdiction of any state court located within the County of Nassau, State of New York, or federal court located in County of Nassau, New York, and irrevocably agrees that all actions or proceedings relating to this Agreement must be litigated in such courts, and each of the parties waives any objection which it may have based on improper venue or forum non conveniens to the conduct of and proceeding, in such court.

Article 10. Entire Agreement

10. 1 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.

10.2 This Agreement may not be changed orally, but only by an Agreement, in writing, signed by the authorized representatives of both parties.

10.3 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.

10.4 If any provision of this Agreement is deemed invalid or unenforceable, the remainder of the Agreement shall remain in full force and effect.

10.5 To be in force and effect, this Agreement must be approved by the Superintendent of the DISTRICT.

IN WITNESS WHEREOF, the Parties hereto have duly executed this Agreement as of the date first written above.

**VALLEY STREAM UNION FREE
SCHOOL DISTRICT 24**

Print Name

Title

Date

**HEWLETT-WOODMERE UNION
FREE SCHOOL DISTRICT**



Print Name *Debra Sheinin*

President, Board of Education

Title

8/20/2025 (8-41)

Date

SPECIAL EDUCATION SERVICES CONTRACT

Education Law § 4401(2)(e)

Private Nonresidential School (Within NY)

This Agreement is entered into this _____ day of _____, 20____ by and between the Board of Education of the Valley Stream Union Free School District No. 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 [DDI] (hereinafter the "SCHOOL"), having its principal place of business for the purpose of this Agreement at [99 Hollywood Drive Smithtown NY 11787].

W I T N E S S E T H

WHEREAS the DISTRICT is authorized under the Education Law to contract with private, non-residential schools within the State of New York for the instruction of students with disabilities in those situations where the DISTRICT is unable to provide for the education of such students with disabilities in special classes in the schools of the DISTRICT; and

WHEREAS, the SCHOOL is a private, non-residential school within the State of New York authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

A. **TERM:**

The term of this Agreement shall be from July 1, 2025 through June 30, 2026 inclusive, unless terminated early as provided for in this Agreement. 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 SCHOOL shall include, but not be limited to the following:

- Instructional Services;
- Special Education and Related Services as set forth in each student's Individualized Education Plan (IEP).

The SCHOOL further agrees that it shall provide the following additional services at no additional charge unless otherwise indicated: (a) implement goals and objectives as per each student's IEP; (b) complete quarterly progress reports regarding student progress as to the goals and objectives set forth thereon: and (c) provide the CSE with Annual Progress Reports.

2. The SCHOOL shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
3. All services provided by the SCHOOL to students under this Agreement shall be in accordance with each student's Individualized Education Program (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the SCHOOL upon any modification of a student's IEP.
4. The SCHOOL shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
5. 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.
6. The SCHOOL 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. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.
7. The SCHOOL represents that services under this Agreement shall be provided by qualified individuals of good character and in good professional standing. The SCHOOL 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.
8. Upon ^{request 2912 8-27-25} ~~the execution of this Agreement~~, the SCHOOL 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 the SCHOOL providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the SCHOOL shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
9. The SCHOOL shall maintain its status as an approved special education provider. In the event that the SCHOOL fails to maintain such status, the SCHOOL shall immediately notify the DISTRICT. The DISTRICT shall not be required to pay the SCHOOL for services rendered during any period of time in which the SCHOOL fails to maintain its status as an approved special education provider, and the SCHOOL shall reimburse the DISTRICT for any payments already received for services rendered during said period of time.

10. The SCHOOL shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
11. The SCHOOL will work cooperatively with the DISTRICT's Committee on Special Education (CSE) and Committee on Pre-School Special Education (CPSE). The SCHOOL shall make relevant personnel available to participate in meetings of the DISTRICT's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the SCHOOL of such meetings.
12. The SCHOOL shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the SCHOOL in connection with this Agreement, and upon request shall be entitled to copies of same.
13. The SCHOOL 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). The SCHOOL hereby acknowledges their responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
14. The SCHOOL, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. The SCHOOL, 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. the SCHOOL further agrees that any information received by the SCHOOL'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, the SCHOOL 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.
15. The DISTRICT shall obtain whatever releases, prescriptions, or other legal documents that are necessary for the SCHOOL to provide services pursuant to this Agreement.
16. The DISTRICT shall obtain releases or other legal documents necessary for the SCHOOL to render full reports concerning the education and progress of the

student(s) to the DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.

17. Upon reasonable prior written notice, the SCHOOL shall be subject to visitation by the DISTRICT and/or its designated representatives during the normal business hours of the SCHOOL.
18. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or initiates litigation in connection with such services, the SCHOOL shall promptly give written notice of same to the DISTRICT.
19. Insurance:
 - a. At its own expense, the SCHOOL shall secure and maintain the insurance policies specified in **Exhibit A**, listing the Board of Education, its employees, and volunteers as additional insured.
 - b. Upon the execution of this Agreement by the SCHOOL, the SCHOOL 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. The SCHOOL 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 SCHOOL from maintaining the policies consistent with all provisions of this Agreement.

C. COMPENSATION:

1. The SCHOOL shall be entitled to recover tuition from the DISTRICT for each student receiving services pursuant to this Agreement in accordance with the tuition rate established by the Commissioner of Education.
2. Requests for payment by the SCHOOL shall be made by submission of a detailed written invoice to the DISTRICT which references the time period for which payment is being requested, and a breakdown of the total amount due for the period specified.

3. The DISTRICT shall pay the SCHOOL within thirty (30) days of receipt of each invoice by the DISTRICT.
4. The DISTRICT shall give the SCHOOL 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.

D. MISCELLANEOUS:

1. Termination:

- a. The DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the SCHOOL. 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 the SCHOOL'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 the party which violated the Agreement.
- c. In the event the DISTRICT or the SCHOOL 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. SCHOOL 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 SCHOOL 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 SCHOOL 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 the SCHOOL'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.

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
Dr. Unal Karakas
Valley Stream Union Free School District No. 24
William L. Buck School
75 Horton Avenue, Valley Stream, New York 11581

To School: [DDI]
[99 Hollywood Drive, Smithtown NY 11787]

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. The SCHOOL 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. The SCHOOL 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.

By: President, Board of Education

Exhibit A

1. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the SCHOOL hereby agrees to effectuate the naming of the DISTRICT as an Additional Insured on the SCHOOL'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 SCHOOL that are covered by the liability policies.
 - b. At the DISTRICT's request, the SCHOOL 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 SCHOOL will provide a copy of the policy endorsements and forms.
4. The SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL 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 [DDI] (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:

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 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 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.

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.

Data Security and Privacy Plan

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:

1. Specifies the administrative, operational and technical safeguards and practices in place to protect personally identifiable information that Contractor will receive under the contract;
2. Demonstrates Contractor's compliance with the requirements of Section 121.3 of Part 121;
3. Specifies 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;
4. Specifies how Contractor will utilize sub-contractors and how it will manage those relationships and contracts to ensure personally identifiable information is protected;
5. Specifies 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 educational agency;
6. Specifies whether Protected 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 contract is terminated or expires.

Pursuant to the Plan Contractor will:

1. Have adopted technologies, safeguards and practices that align with the NIST Cybersecurity Framework referred to in Part 121.5(a);
2. Comply with the data security and privacy policy of the District; Education Law § 2-d; and Part 121;
3. Have limited internal access to personally identifiable information to only those employees or sub-contractors that need access to provide the contracted services;

4. Have prohibited the use of personally identifiable information for any purpose not explicitly authorized in this contract;
5. Have prohibited the disclosure of personally identifiable information to any other party without the prior written consent of the parent or eligible student:
 - a. except for authorized representatives such as a subcontractor or assignee to the extent they are carrying out the contract and in compliance with state and federal law, regulations and its contract with the educational agency; or
 - b. 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.
6. Maintain reasonable administrative, technical and physical safeguards to protect the security, confidentiality and integrity of personally identifiable information in our custody;
7. Use encryption to protect personally identifiable information in its custody while in motion or at rest; and
8. 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.

In the event Contractor engages a subcontractor to perform its contractual obligations, the data protection obligations imposed on the third-party contractor by state and federal law and contract shall apply to the subcontractor.

Where a parent or eligible student requests a service or product from a third-party 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's signature below shall also constitute an acknowledgement, acceptance, and signature of the District's Parent Bill of Rights.

NAME OF PROVIDER: DDI

BY: Kim M. Kubasek DATED: 8-27-25

Kim M. Kubasek
Chief Executive Officer

DATA PRIVACY AND SECURITY PLAN

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

EXHIBIT B: BILL OF RIGHTS FOR DATA PRIVACY AND SECURITY -

SUPPLEMENTAL INFORMATION FOR CONTRACTS THAT UTILIZE PERSONALLY IDENTIFIABLE INFORMATION

Pursuant to Education Law § 2-d and 8 NYCRR § 121.3, the District is required to post information to its website about its contracts with third-party contractors ("Service Agreements") that will receive Personally Identifiable Information ("PII") from Student Data or Teacher or Principal APPR Data.

<u>Developmental Disabilities Institute</u>	
Term of Service Agreement	Agreement Start Date: <u>07/01/25</u> Agreement End Date: <u>06/30/26</u>
Description of the purpose(s) for which Contractor will receive/access/use PII	<p>PII received by the Contractor will be received, accessed and used only to perform the Contractor's Services pursuant to the Service Agreement with the District.</p> <p>List Purposes: _____</p> <p>Children's Day Program - Purposes for Instruction, Behavior, Support Progress Reporting & Nursing Logs.</p> <p>Finance - Purposes for Invoicing, Billing & Attendance.</p>
Type of PII that Contractor will receive/access	<p>Check all that apply:</p> <p><input checked="" type="checkbox"/> Student PII</p> <p><input type="checkbox"/> Teacher or Principal APPR Data</p>
Subcontractor Written Agreement Requirement	<p>The Contractor will only share PII with entities or persons authorized by the Service Agreement. The Contractor will not utilize Subcontractors without written contracts that require 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 Service Agreement.</p> <p>Check applicable option.</p> <p><input checked="" type="checkbox"/> Contractor will not utilize Subcontractors.</p> <p><input type="checkbox"/> Contractor will utilize Subcontractors.</p>
Data Transition and Secure Destruction	Upon expiration or termination of the Service Agreement, the Contractor will, as directed by the District in writing:

	<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 by taking actions that render data written on physical (e.g., hard copy) or electronic media unrecoverable by both ordinary and extraordinary means.
Challenges to Data Accuracy	Parents, students, 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 the Contractor. The Contractor agrees to facilitate such corrections within 21 calendar days of receiving the District's written request.
Secure Storage and Data Security	<p>The Contractor will store and process District Data in compliance with § 2-d(5) and applicable regulations of the Commissioner of Education, as the same may be amended from time to time, and in accordance with commercial best practices, including appropriate administrative, physical and technical safeguards, to secure district Data from unauthorized access, disclosure, alteration and use. The Consultant will use legally-required, industry standard and up-to-date security tools and technologies such as anti-virus protections and intrusion detection methods in providing services pursuant to the Service Agreement. The Contractor will conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner.</p> <p>Please describe where PII will be stored and the security protections taken to ensure PII will be protected and data security and privacy risks mitigated in a manner that does not compromise the security of the data:</p> <p>(a) Storage of Electronic Data (check all that apply):</p> <p><input checked="" type="checkbox"/> Using a cloud or infrastructure owned and hosted by a third party.</p> <p><input checked="" type="checkbox"/> Using Contractor owned and hosted solution</p> <p><input type="checkbox"/> Other:</p> <p>(b) Storage of Non-Electronic Data: _____ Locked filing cabinets with limited access.</p>

	<p>(c) Personnel/Workforce Security Measures: _____ Managed by Human Resources & IT ID Badges Individual Passwords</p> <p>(d) Account Management and Access Control: _____ Security is managed by DDI's IT Department.</p> <p>(e) Physical Security Measures: _____ Locked storage areas with limited access.</p> <p>(f) Other Security Measures: _____ Annual HIPAA & Compliance Trainings ID Badges, levels of security clearance and individual passwords.</p>
Encryption	Data will be encrypted while in motion and at rest.

Developmental Disabilities Institute
By: <i>Kim M. Kubasek</i>
Kim M. Kubasek
Chief Executive Officer
Date: <i>8-27-25</i>

EXHIBIT C - CONTRACTOR'S DATA PRIVACY AND SECURITY PLAN

The School District is required to ensure that all contracts with a third-party contractor include a Data Security and Privacy Plan pursuant to Education Law § 2-d and Section 121.6 of the Commissioner's Regulations. The Contractor must complete the following or provide a plan that materially addresses its requirements, including alignment with the NIST Cybersecurity Framework, which is the standard for educational agency data privacy and security policies in New York State. The terms of the plan cannot conflict with any other terms of or Exhibits to the Data Privacy Agreement to which this Exhibit C is attached. **While this plan is not required to be posted to the District's website, contractors should nevertheless ensure that they do not include information that could compromise the security of their data and data systems. DO NOT LIMIT RESPONSES TO THE SPACES PROVIDED.**

1	Outline how you will implement applicable data security and privacy contract requirements over the life of the Contract	Follow all Agency Policies & Procedures developed in concert with regular risk Assessment Audits.
2	Specify the administrative, operational and technical safeguards and practices that you have in place to protect PII.	Limited access to data based upon job function. Data Security Software guards against data penetration.
3	Specify how your officers, employees and Subcontractors who have access to PII pursuant to the Service Agreement will receive training on the federal and State laws that govern the confidentiality of PII.	Orientation trainings for all employees. Annual re-certification trainings are mandatory.
4	Outline the processes that ensure that your officers, employees and Subcontractors are bound by written agreement to the requirements of the Service Agreement, at a minimum.	Penalties for violation include disciplinary action up to termination of employment.
5	Specify how you will manage any data security and privacy incidents that implicate PII and describe any specific plans you have in place to identify breaches and/or unauthorized disclosures, and to meet your obligations to report incidents to the District.	Written policies and procedures for such incidents. They are reported to Chief Privacy Officer who is responsible to report District.

6	Describe how data will be transitioned to the District when no longer needed by you to meet your contractual obligations, if applicable.	<p>Encrypted transmission of electronic records.</p> <hr/> <p>Directed delivery of hard records. Non-requested records destroyed as per regulations.</p>
7	Describe your secure destruction practices and how certification will be provided to the District.	<p>Electronic records deleted from Cloud storage. Hard records shredded.</p> <hr/> <p>Certification provided if requested by District.</p>
8	Outline how your data security and privacy program/practices align with the District's applicable policies.	<p>Practices are fully compliant with all laws and regulations.</p> <hr/>
9	Outline how your data security and privacy program/practices materially align with the NIST CSF v1.1 using the Framework chart below.	<i>USE TEMPLATE BELOW</i>

EXHIBIT C.1 – NIST CSF TABLE

The table below will aid the review of a Contractor's Data Privacy and Security Plan. Contractors should complete the Contractor Response sections in the table below to describe how their policies and practices align with each category in the Data Privacy and Security Plan template. To complete these 23 sections, a Contractor may: (i) Demonstrate alignment using the National Cybersecurity Review (NCSR) Maturity Scale of 1-7 ; (ii) Use a narrative to explain alignment (may reference its applicable policies); and/or (iii) Explain why a certain category may not apply to the transaction contemplated. Further informational references for each category can be found on the NIST website at <https://www.nist.gov/cyberframework/new-framework>. Please use additional pages if needed.

Function	Category	Contractor Response
IDENTIFY (ID)	Asset Management (ID.AM): The data, personnel, devices, systems, and facilities that enable the organization to achieve business purposes are identified and managed consistent with their relative importance to organizational objectives and the organization's risk strategy.	<u>7</u>
	Business Environment (ID.BE): The organization's mission, objectives, stakeholders, and activities are understood and prioritized; this information is used to inform cybersecurity roles, responsibilities, and risk management decisions	<u>7</u>
	Governance (ID.GV): The policies, procedures, and processes to manage and monitor the organization's regulatory, legal, risk, environmental, and operational requirements are understood and inform the management of cybersecurity risk.	<u>7</u>
	Risk Assessment (ID.RA): The organization understands the cybersecurity risk to organizational operations (including mission, functions, image, or reputation), organizational assets, and individuals.	<u>7</u>
	Risk Management Strategy (ID.RM): The organization's priorities, constraints, risk tolerances, and assumptions are established and used to support operational risk decisions.	<u>7</u>
	Supply Chain Risk Management (ID.SC): The organization's priorities, constraints,	<u>7</u>

	<p>risk tolerances, and assumptions are established and used to support risk decisions associated with managing supply chain risk. The organization has established and implemented the processes to identify, assess and manage supply chain risks.</p>	
PROJECT (PR)	<p>Identity Management, Authentication and Access Control (PR.AC): Access to physical and logical assets and associated facilities is limited to authorized users, processes, and devices, and is managed consistent with the assessed risk of unauthorized access to authorized activities and transactions.</p>	7
	<p>Awareness and Training (PR.AT): The organization's personnel and partners are provided cybersecurity awareness education and are trained to perform their cybersecurity-related duties and responsibilities consistent with related policies, procedures, and agreements.</p>	7
	<p>Data Security (PR.DS): Information and records (data) are managed consistent with the organization's risk strategy to protect the confidentiality, integrity, and availability of information.</p>	7
	<p>Information Protection Processes and Procedures (PR.IP): Security policies (that address purpose, scope, roles, responsibilities, management commitment, and coordination among organizational entities), processes, and procedures are maintained and used to manage protection of information systems and assets.</p>	7
	<p>Maintenance (PR.MA): Maintenance and repairs of industrial control and information system components are performed consistent with policies and procedures.</p>	7
	<p>Protective Technology (PR.PT): Technical security solutions are managed to ensure the security and resilience of systems and assets, consistent with related policies, procedures, and agreements.</p>	7
DETECT	<p>Anomalies and Events (DE.AE): Anomalous activity is detected and the potential impact of events is understood.</p>	7
	<p>Security Continuous Monitoring (DE.CM): The information system and</p>	7

(DE)	assets are monitored to identify cybersecurity events and verify the effectiveness of protective measures.	
	Detection Processes (DE.DP): Detection processes and procedures are maintained and tested to ensure awareness of anomalous events.	<u>7</u>
RESPOND (RS)	Response Planning (RS.RP): Response processes and procedures are executed and maintained, to ensure response to detected cybersecurity incidents.	<u>7</u>
	Communications (RS.CO): Response activities are coordinated with internal and external stakeholders (e.g. external support from law enforcement agencies).	<u>7</u>
	Analysis (RS.AN): Analysis is conducted to ensure effective response and support recovery activities.	<u>7</u>
	Mitigation (RS.MI): Activities are performed to prevent expansion of an event, mitigate its effects, and resolve the incident.	<u>7</u>
	Improvements (RS.IM): Organizational response activities are improved by incorporating lessons learned from current and previous detection/response activities.	<u>7</u>
RECOVER (RC)	Recovery Planning (RC.RP): Recovery processes and procedures are executed and maintained to ensure restoration of systems or assets affected by cybersecurity incidents.	<u>7</u>
	Improvements (RC.IM): Recovery planning and processes are improved by incorporating lessons learned into future activities.	<u>7</u>
	Communications (RC.CO): Restoration activities are coordinated with internal and external parties (e.g. coordinating centers, Internet Service Providers, owners of attacking systems, victims, other CSIRTs, and vendors).	<u>7</u>



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YY)
8/22/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

PRODUCER

IRWIN SIEGEL AGENCY
PO BOX 309
ROCK HILL, NY 12775

CONTACT

NAME:
PHONE (A/C, No Ext): 800-622-8272 x 8056 FAX (A/C No): 845-796-3661
E-MAIL ADDRESS:

INSURED

DEVELOPMENTAL DISABILITIES INSTITUTE, INC.
99 HOLLYWOOD DRIVE
SMITHTOWN, NY 11787-3135

INSURER(S) AFFORDING COVERAGE		NAIC#
INSURER A: Berkshire Hathaway Specialty Ins. Co.		22276
INSURER B: Travelers		25615
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X		47SPK14913110	04/29/2025	04/29/2026	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input checked="" type="checkbox"/> Professional Liability \$1Mil/3Mil						MED EXP (Any one person) \$ 25,000
	<input checked="" type="checkbox"/> Employee Benefits Liability						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 3,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC						PRODUCTS - COMPI/OP AGG \$ 3,000,000
	OTHER:						\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY	X		47RWS14913210	04/29/2025	04/29/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	comp coll						PROPERTY DAMAGE (Per accident) \$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR	X		47SUM14913310	04/29/2025	04/29/2026	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 5,000,000
	DED: <input checked="" type="checkbox"/> RETENTION \$ 10,000						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A		UB6S8609312551D	05/01/2025	05/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?						E.L. EACH ACCIDENT \$ 1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

VALLEY STREAM UNION FREE SCHOOL DISTRICT NO. 24, THE VALLEY STREAM BOARD OF EDUCATION, ITS OFFICERS, EMPLOYEES AND VOLUNTEERS ARE INCLUDED AS ADDITIONAL INSURED AS PER CG2026 AS REQUIRED BY WRITTEN CONTRACT ON A PRIMARY BASIS WITH RESPECTS TO SPECIAL EDUCATION SERVICES PROVIDED BY DEVELOPMENTAL DISABILITIES INSTITUTE, INC. 30 DAYS NOTICE TO HOLDER IN THE EVENT OF CANCELLATION OR NON-RENEWAL.

CERTIFICATE HOLDER

VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
75 HORTON AVENUE
VALLEY STREAM, NY 11581

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

- Bellmore-Merrick Central High School District, 1260 Meadowbrook Road, North Merrick, NY 11566
- Brentwood Union Free School District, 52 Third Avenue, Brentwood, NY 11717
- Carle Place Union Free School District, 168 Cherry Lane, Carle Place, NY 11514
- Center Moriches Union Free School District, 529 Main Street, Center Moriches, NY 11934
- Connetquot Central School District, 780 Ocean Avenue, Bohemia, NY 11716
- Cornell Cooperative Extension Of Suffolk And The County Of Suffolk, 423 Griffing Avenue, Riverhead, NY 11901
- County Of Suffolk Department Of Health Services, 3500 Sunrise Highway, Suite

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Name Of Additional Insured Person(s) Or Organization(s)

- Deer Park Union Free School District, 1881 Deer Park Avenue, Deer Park, NY 11729
- East Williston UFSD, 11 Bacon Road, Old Westbury, NY 11568
- Elmont Union Free School District, 100 Kenneth Ave, Greenlawn, NY 11740-2900
- Greenport Union Free School District, 720 Front Street, Greenport, NY 11944
- Hicksville Union Free School District, 200 Division Avenue, Hicksville, NY 11801
- Huntington Union Free School District, P.O. Box 1500, Huntington, NY 11743
- Long Beach City School District, 235 Lido Boulevard, Lido Beach, NY 11561
- Lynbrook Union Free School District, 111 Atlantic Avenue, Lynbrook, NY 11563
- New Hyde Park - Garden City Park UFSD, 1950 Hillside Avenue, New Hyde Park, NY 11040
- Riverhead Central School District 700 Osborn Avenue, Riverhead, NY 11901
- Rocky Point Union Free School District, 90 Rocky Point-Yaphank Rd, Rock Point, NY 11778
- Board Of Education, Roslyn Union Free School District, 300 Harbor Hill Road, Roslyn, NY 11576
- Sachem Central School District, 51 School Street, Lake Ronkonkoma, NY 11779
- Sayville Union Free School District, 99 Greeley Avenue, Sayville, NY 11782
- Smithtown Central School District, 26 New York Avenue, Smithtown, NY 11787
- Southold Union Free School District PO Box 470, Southold, NY 11971
- South Huntington Union Free School District, 60 Weston Street, Huntington, NY 11746
- Syosset Central School District, P.O. Box 9029, Syosset, NY 11791
- Valley Stream Union Free School District Thirteen, 585 N Corona Avenue, Valley Stream, NY 11580
- Valley Stream Union Free School District #24, 75 Horton Avenue, Valley Stream, NY 11581
- Valley Stream #30 UFSD, 150 Washington Avenue, Valley Stream, NY 11580
- William Floyd Union Free School District, 240 Mastic Beach Road, Mastic Beach, NY 11951
- Wyandanch Union Free School District, 54 South 32rd Street, Wyandanch, NY 11798
- Herricks Union Free School District 999-B Herricks Road, New Hyde Park, NY 11040

AS THEIR INTEREST MAY APPEAR WITH RESPECTS TO EDUCATION SERVICES PROVIDED BY THE NAMED INSURED.

CERTIFICATE OF INSURANCE COVERAGE DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by NYS disability and Paid Family Leave benefits carrier or licensed insurance agent of that carrier

<p>1a. Legal Name & Address of Insured (use street address only)</p> <p>Developmental Disabilities Institute 99 Hollywood Drive Smithtown, NY 11787</p> <p>Work Location of Insured <i>(Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)</i></p>	<p>1b. Business Telephone Number of Insured</p> <p>1c. Federal Employer Identification Number of Insured or Social Security Number</p> <p>11-6077347</p>
<p>2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)</p> <p>Valley Stream UFSD 24 75 Horton Avenue Valley Stream, NY 11581</p>	<p>3a. Name of Insurance Carrier</p> <p>The Standard Life Insurance Company of New York 445 Hamilton Avenue, 11th floor White Plains, New York 10601</p> <p>3b. Policy Number of Entity Listed in Box "1a"</p> <p>448445-A</p> <p>3c. Policy effective period</p> <p><u>1/1/23</u> to <u>1/1/26</u></p>

4. Policy provides the following benefits:

- ☒ A. Both disability and Paid Family Leave benefits.
☐ B. Disability benefits only.
☐ C. Paid Family Leave benefits only.

5. Policy covers:

- ☒ A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS disability and/or Paid Family Leave benefits insurance ~~coverage~~ as described above.

Date Signed **8/22/2025**

By

(Signature of insurance carrier's authorized representative or NYS licensed insurance agent of that insurance carrier)

Telephone Number 732.815.2115

Name and Title Jason Anders, Manager, EB Client Management

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is **COMPLETE**. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be emailed to PAU@wcb.ny.gov or it can be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4B, 4C or 5B have been checked)

**State of New York
Workers' Compensation Board**

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law (Article 9 of the Workers' Compensation Law) with respect to all of their employees.

Date Signed _____

By

(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number

Name and Title

Please Note: Only insurance carriers licensed to write NYS disability and Paid Family Leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.



Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in Box "1a" for disability and/or Paid Family Leave benefits under the New York State Disability and Paid Family Leave Benefits Law. The insurance carrier or its licensed agent will send this Certificate of Insurance Coverage (Certificate) to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This Certificate may be used as evidence of a NYS disability and/or Paid Family Leave benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or Paid Family Leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Insurance Coverage for NYS disability and/or Paid Family Leave Benefits or other authorized proof that the business is complying with the mandatory coverage requirements of the NYS Disability and Paid Family Leave Benefits Law.

DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.

**Developmental Disabilities Institute
99 Hollywood Drive
Smithtown, New York 11787**

RIDER TO SERVICE AGREEMENT

RIDER to the Agreement dated as of **July 1, 2025** by and between Developmental Disabilities Institute, Inc. ("DDI"), having its principal offices located at 99 Hollywood Drive, Smithtown, New York, 11787, and the School District ("District").

This Rider serves to clarify § 175.6 of the Commissioner's Regulations regarding COMPENSATION for tuition services provided by DDI to students enrolled by the District.

1. DDI shall be entitled to recover tuition from the District for each student enrolled in the program pursuant to this Agreement in accordance with the tuition rate established by the Commissioner of Education, for the State of New York.
2. DDI will establish a weekly rate equal to the established program tuition rate divided by the number of weeks in the program.
3. DDI will bill District for tuition services in weekly increments, invoiced on a monthly basis.
4. DDI will begin billing District with the first week the student establishes enrollment in the program, by being physically present at, or legally absent from, program on a **Monday, Tuesday, or Wednesday**. The student will be deemed to be in attendance until the end of the enrollment period. The enrollment period will end with the last week that the student is physically present at, or legal absent from, program on a **Wednesday, Thursday, or Friday**.
5. If a student is placed elsewhere or moves out of the District, the District will no longer be financially responsible, dependent on drop letter received from District.
6. All weeks between enrollment establishment and enrollment termination will be deemed billable, regardless of attendance in the program.

DEVELOPMENTAL DISABILITIES INSTITUTE, INC.

Kim M. Kubasek
Chief Executive Officer

Kim M. Kubasek
Printed Name

8-27-25
Date

Board of Education

Printed Name

Date

VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
75 HORTON AVENUE
VALLEY STREAM, NY 11581



**Workers'
Compensation
Board**

**CERTIFICATE OF
NYS WORKERS' COMPENSATION INSURANCE COVERAGE**

<p>1a. Legal Name & Address of Insured (use street address only) DEVELOPMENTAL DISABILITIES INSTITUTE, INC. 99 Hollywood Drive Smithtown, NY 11787</p> <p>Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)</p>	<p>1b. Business Telephone Number of Insured 631-366-2960</p> <p>1c. NYS Unemployment Insurance Employer Registration Number of Insured</p> <p>1d. Federal Employer Identification Number of Insured or Social Security Number 11-6077347</p>
<p>2. Name and Address of the Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) VALLEY STREAM UNION FREE SCHOOL DISTRICT #24 75 HORTON AVENUE VALLEY STREAM, NY 11581</p>	<p>3a. Name of Insurance Carrier The Charter Oak Fire Insurance Company</p> <p>3b. Policy Number of entity listed in box "1a" UB-65860931-25-51-D</p> <p>3c. Policy effective period 05/01/2025 to 05/01/2026</p> <p>3d. The Proprietor, Partners or Executive Officer are <input checked="" type="checkbox"/> included. (Only check box if all partners/officers included) <input type="checkbox"/> all excluded or certain partners/officers excluded.</p>

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) **Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Sharon Adams
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Sharon Adams 08/29/2025
(Signature) (Date)

Title: Sr. Customer Solutions Representative

Telephone Number of authorized representative or licensed agent of insurance carrier: 804-527-4850

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.
2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.

TRAVELERS 
Document Management
CSS
300 Windsor Street
Hartford, CT 06120

VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
75 HORTON AVENUE
VALLEY STREAM, NY 11581



**Workers'
Compensation
Board**

**CERTIFICATE OF
NYS WORKERS' COMPENSATION INSURANCE COVERAGE**

1a. Legal Name & Address of Insured (use street address only) DEVELOPMENTAL DISABILITIES INSTITUTE, INC. 99 Hollywood Drive Smithtown, NY 11787 Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)	1b. Business Telephone Number of Insured 631-366-2960 1c. NYS Unemployment Insurance Employer Registration Number of Insured 1d. Federal Employer Identification Number of Insured or Social Security Number 11-6077347
2. Name and Address of the Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) VALLEY STREAM UNION FREE SCHOOL DISTRICT #24 75 HORTON AVENUE VALLEY STREAM, NY 11581	3a. Name of Insurance Carrier The Charter Oak Fire Insurance Company 3b. Policy Number of entity listed in box "1a" UB-65860931-25-51-D 3c. Policy effective period 05/01/2025 to 05/01/2026 3d. The Proprietor, Partners or Executive Officer are <input checked="" type="checkbox"/> included. (Only check box if all partners/officers included) <input type="checkbox"/> all excluded or certain partners/officers excluded.

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Approved by: Sharon Adams
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Sharon Adams 08/29/2025
(Signature) (Date)

Title: Sr. Customer Solutions Representative

Telephone Number of authorized representative or licensed agent of insurance carrier: 804-527-4850

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2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.