MINUTES

BOARD OF EDUCATION
VALLEY STREAM SCHOOL DISTRICT 24

BUSINESS MEETING	WILLIAM L. BUCK SCHOOL
March 25, 2026	6:45 PM

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

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

Absent With Prior Notice: President Herrera

I. Call to Order

Having a quorum, the Business Meeting was called to order at 6:45 pm by Vice President Wilson at the William L. Buck School. Motion to enter Executive Session at 6:46 pm was made by Trustee Maier and seconded by Trustee Hernandez to discuss Personnel and Contractual Obligations. Motion to exit Executive Session at 6:46 pm by Trustee Hernandez and seconded by Vice President Wilson. Motion to enter Executive Session at 6:56 pm was made by Trustee Maier and seconded by Trustee Hernandez to discuss Personnel and Contractual Obligations. Motion carried.

Motion to exit Executive Session at 7:23 pm by Trustee Maier and seconded by Trustee Hernandez. Motion carried.

The Business Meeting was reconvened at 7:29 pm, at the William L. Buck School by Vice President Wilson. Motion carried.

II. SALUTE TO THE FLAG

III. **APPROVAL OF MINUTES:** February 25, 2026 and March 11, 2026. Motion to approve the Minutes was made by Trustee Hernandez and

second by Trustee Maier. Motion carried.

IV. **WELCOME TO VISITORS:** At this time, the Board of Education welcomes questions or comments relative to the items on tonight's agenda.

V. **CORRESPONDENCE REPORT– MS. JENNIE PADILLA, DISTRICT CLERK**

I have nothing to report at this time.

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

Good evening everyone. We are getting ready to close out the month of March, which means we only have three more months in this school year if you can believe it. But a lot of great events are planned in those next three months.

Our district motto is make the connection- innovating our future.

And with that, Dr. Keogh, Dr. Comis, and I had the opportunity to attend the League of Innovative Schools Spring Convening in Seattle last week, where we joined approximately 170 districts who are in the special league nationwide. We participated in professional learning focused on innovative approaches to teaching and learning and visited the Issaquah School District to see their work in action. One highlight was their interdisciplinary approach, where eighth grade students combined science and literacy by conducting experiments and engaging in advocacy writing and reading connected to their science experiments. The writing wasn't a summary of their experiment but took that work to the next level by actually writing an advocacy piece. We look forward to sharing more at the April Work Session—But I know I can speak on behalf of our team that this was such a valuable learning experience for us and we look forward to integrating ideas into our innovative work. Thank you to the Board for investing in these opportunities for our district to always be on the cutting edge of teaching and learning.

With the Board's approval of the Elks Lodge dictionary donation, three representatives visited all three schools to present dictionaries to our third

grade students. The students were excited to receive them, and many shared that they do not own a physical dictionary, which reflects how much has shifted to digital. This was a wonderful opportunity to place a tangible resource in our students' hands, reinforcing our goal of balancing digital tools with traditional materials. We are grateful to the Elks for their generous support of our schools.

This month, we celebrated Read Across America Week, reinforcing the importance of literacy in our classrooms. At Robert W. Carbonaro School, students enjoyed a special Masked Reader assembly following a week of mystery read alouds by staff, who revealed their identities at the event. Students were highly engaged and excited to guess the readers. We thank the Carbonaro staff and all of our teachers for continuing to inspire a love of reading.

I can't say enough about how our teachers and students are utilizing the redesigned classroom learning spaces that the Board has invested in and that we continue to expand. During a recent visit to a sixth-grade math class, students were solving equations directly on their whiteboard desks - an incredible tool that allows them to think, write, and problem solve in real time while giving teachers clear insight into student thinking. It is truly rewarding to see these spaces in action, supporting engagement and deeper learning for our students.

Our Vision 2030 work continues in partnership with Successful Practices Network. This month, Linda Jordan worked with our administrative team and kindergarten pilot teachers on the Science of Learning, aligned to our Vision 2030 cornerstones. She shared insights on brain research and how students engage today, along with practical strategies that can be implemented right away. A key takeaway was the importance of student discussion as a way to process and deepen thinking, which also supports multilingual learners. We look forward to continuing this work and thank SPN for their ongoing partnership in advancing Vision 2030.

We are excited to share that the air conditioning project is now underway at Brooklyn Avenue School and Robert W. Carbonaro School. The images shown reflect a prototype installation completed this week at Brooklyn Avenue, and the work has been done very well. Charlie

Brocher and the team will continue coordinating with the installation and electrical contractors as the project progresses over the coming weeks. It is great to see this important work officially in motion.

March 26- Coffee Hour at BAS (10:00 am)
March 27- BAS Pizza Lunch
April 1- Presidents/Principals Meeting (12:00 pm)
April 2-8- Spring Recess (No School)
April 15- BOE Work Session at 6:45 pm
April 15+16- State ELA Exam Grades 3-6 (Computer-Based)
April 23- Coffee Hour (Zoom at 6:00 pm)
April 24- Multicultural Dance Assembly at RWC (6:00 pm)
April 27- Fifth Grade Soccer Tournament at South High School (4:00pm)
April 28- BOCES Budget Vote and BOE Business Meeting (7:30 pm)
April 29- Fifth Grade State Science Exam (computer-based)
April 30- Sixth Grade Hockey Tournament at South High School (4:00 pm)

What a great presentation! Thank you.

That concludes my Superintendent's Report tonight.

- RWC Presentation

Tonight we welcome Robert Carbonaro School to showcase Enrichment for All and Challenge in the school.

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: Vice President Wilson, Trustee Hernandez, 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:

Valley Stream Central High School District is the proud owner of 10 5th Street. They did the closing on that building last week. So, good things to come right down the block from Brooklyn Avenue School. Keep on the lookout.

B. **LEGISLATION REPORT - PRESIDENT HERRERA**

I have nothing to report at this time.

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

A. **PERSONNEL – VICE PRESIDENT WILSON**

Trustee Clark 1st, to move items A1-A2, as listed Trustee Maier 2nd 5-0 motion carried.

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the written request of the employee named in the attached Confidential Schedule "A," dated March 16, 2026, for an extension of the employee's probationary period for an additional calendar year. The employee's new tenure date shall be June 30, 2027.

2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the permanent appointment of Vincent D'Arco, as a Custodian, effective April 8, 2026.

Trustee Clark 1st, to move item A3, as listed Trustee Maier 2nd 5-0 motion carried.

3. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts the irrevocable letter of resignation for the purpose of retirement of Toni Hertwig, Classroom Teacher, dated March 6, 2026, with the resignation effective close of business June 30, 2026.

Trustee Clark 1st, to move item A4, as listed Trustee Maier 2nd 5-0 motion carried.

4. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts the irrevocable letter of resignation for the purpose of retirement of Margaret Otton, Classroom Teacher, dated March 13, 2026, with the resignation effective close of business June 30, 2026.

Trustee Clark 1st, to move item A5, as listed Trustee Hernandez 2nd 5-0 motion carried.

5. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts the irrevocable letter of resignation for the purpose of retirement of Maria Evangelista, Classroom Teacher, dated March 10, 2026, with the resignation effective close of business June 30, 2026.

Trustee Clark 1st, to move item A6, as listed Trustee Hernandez 2nd 5-0 motion carried.

6. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts the irrevocable letter of resignation for the purpose of retirement of Lisette Lucifero, Classroom Teacher, dated March 17, 2026, with the resignation effective date of April 23, 2026.

Trustee Clark 1st, to move items A7-A14, on consent Trustee Hernandez 2nd 5-0 motion carried.

7. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Tatiana Arguello, as a School Monitor Part- Time, effective March 26, 2026, pending civil service clearance. Compensation for this appointment will be Step 1 in accordance with the agreement between the District and the United Public Service Employees Union (UPSEU).

8. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education approves to appoint Yessenia Cruz, holding a Certificate in School Social Worker, as a Temporary Substitute which may turn into a Leave Replacement for Jo-Anne Casucci, to be effective on or around March 26, 2026. The duration of this appointment will extend until the return of Jo-Anne Casucci, but no later than June 26, 2026, or earlier at the discretion of the Board of Education. Compensation will be at the daily substitute rate of pay until Mrs. Casucci has exhausted all her allowable time and then will be at Step 1 MA, 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 additions to the per diem substitute list, pending successful completion of the onboarding process, for the 2025-2026 School Year:

   SUBSTITUTE TEACHERS:
   Yessenia Cruz

10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Renell Perminter, as a School Monitor Part- Time, effective March 26, 2026, pending civil service clearance. Compensation for this appointment will be Step 1 in accordance with the agreement between the District and the United Public Service Employees Union (UPSEU).

11. **BE IT RESOLVED,** upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Linda Bonacasa, PT School Monitor, effective March

13, 2026.

12. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the following persons to serve as assistant election inspectors for the Annual Budget Vote Meeting on May 19, 2026, compensation at the rate of $235 for the day:

Brooklyn Avenue School
Benny Bejarano
Johana Murphy

William L. Buck School
Danielle Camastro
Barbara Carroll
Sandra A. Lattimore

Robert W. Carbonaro School
Deborah Khublall
Maria F. Gemma Sy

13. **BE IT RESOLVED,** upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the following persons to serve as chief election inspectors for the Annual Budget Vote Meeting on May 19, 2026, compensation at the rate of $250 for the day:

Ronald J. Garofalo
Stephen Haner
Mary E. Hansen Sterger
Ramsey Jenkins III

14. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints the following staff to teach the Learning Lab Program for ELA and/or MATH for the 2025-2026 school year. Compensation is in accordance with the appropriate hourly rate of pay as per the current Valley Stream Teachers' Association contract.

ROBERT W. CARBONARO SCHOOL:
Alexis Thomas (Substitute)
Kathleen Murray (Substitute)

B. **EDUCATION – TRUSTEE MAIER**

Trustee Maier 1st, to move items B1-B2, as listed Trustee Clark 2nd 5-0 motion carried.

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

   Dates: 02/25/2026, 02/27/2026, 02/13/2026, 03/10/2026

2. **BE IT RESOLVED,** upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the confidential recommendations of the Committee on Special Education previously approved by the Committee on Special Education on the dates listed below, pertaining to students being considered for special education services as set forth in a schedule provided to the Board of Education and the Board of Education hereby approves and ratifies said recommendations of the Committee on Special Education.

   Dates: 01/26/2026, 03/11/2026, 02/25/2026, 02/05/2026, 02/06/2026, 02 /13/2026, 03/05/2026, 03/06/2026, 02/05/2026, 01/15/2026, 02/10/2026

C. **FINANCE – TRUSTEE MATTHEW**

Trustee Matthew 1st, to move item C1, as listed Trustee Hernandez 2nd 5-0 motion carried.

1. **BE IT RESOLVED,** upon the recommendation of the Superintendent of

Schools, the Board hereby accepts the Treasurer's Report, Collateral Report, Claims Auditor's Report, Appropriation Status Report, Revenue Status Report, Trial Balance for January 2026 and the Claims Auditor's Report for February 2026.

D. **POLICY - TRUSTEE CLARK**

Trustee Clark 1st, to move item D1, as listed Trustee Maier 2nd 5-0 motion carried.

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the following policies/regulations are presented to the Board for consideration and first reading:

   - #6168- Information and Data Privacy, Security, Breach, and Notification
   - #6168R- Information and Data Privacy, Security, Breach, and Notification Regulation
   - #5550- Student Privacy under the Protection of Pupil Rights Amendment (PPRA)

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

IX. **NEW BUSINESS:**

Trustee Hernandez 1st, to move items X1-X16, as listed Trustee Maier 2nd 5-0 motion carried.

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby ratifies an agreement with the Valley Stream Teachers Association dated March 25, 2026, regarding a unit member's sick leave bank.

2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Agreement between the District and Rockville Centre UFSD for student health and welfare services for the 2025-2026 school year and further authorizes the Board

President and the Superintendent of Schools to execute the necessary documents to effectuate said Agreement.

3. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Rockville Center Schools for special education services for a resident student 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.

4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Agreement between the District and Garden City UFSD for student health and welfare services for the 2025-2026 school year and further authorizes the Board President and the Superintendent of Schools to execute the necessary documents to effectuate said Agreement.

5. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Agreement between the District and Freeport UFSD for student health and welfare services for the 2025-2026 school year and further authorizes the Board President and the Superintendent of Schools to execute the necessary documents to effectuate said Agreement.

6. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Agreement between the District and North Merrick UFSD for student health and welfare services for the 2025-2026 school year and further authorizes the Board President and the Superintendent of Schools to execute the necessary documents to effectuate said Agreement.

7. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Agreement between the District and Hicksville School District for student health and welfare services for the 2025-2026 school year and further authorizes the Board President and the Superintendent of Schools to execute the necessary documents to effectuate said Agreement.

8. **WHEREAS,** a number of public school districts in Nassau County wish

to jointly solicit proposals, together with the Nassau Board of Cooperative Educational Services ("BOCES") for pupil transportation services for the 2026-27 school year (and any renewal period) in accordance with the applicable provisions of General Municipal Law;

WHEREAS, the public school districts and the BOCES have agreed to form a Cooperative (the "Cooperative") for this purpose;

WHEREAS, the Valley Stream UFSD 24 School District is desirous of participating in the Cooperative for joint solicitation of proposals for pupil transportation services as authorized by General Municipal Law, Section 119-0 in accordance with the terms and conditions of the Inter-Municipal Cooperative Transportation Agreement attached hereto;

NOW THEREFORE BE IT RESOLVED, that the Board of Education authorizes the School District to participate in the Cooperative; and

BE IT FURTHER RESOLVED, that the Board of Education hereby approves the Inter-Municipal Cooperative Transportation Agreement (Recitals) attached hereto and authorizes the Board President to execute the Agreement on behalf of the Board of Education.

9. **WHEREAS**, the Board of Education has received correspondence from the group Long Island Against Charter Schools seeking to have the Board President sign correspondence advocating for the New York State School Boards Association ("NYSSBA") to advocate for lawmakers to codify local voter approval of charter schools and their expansion, now therefore, be it

   RESOLVED, the Board of Education hereby authorizes the Board President to sign and submit correspondence advocating for NYSSBA to advocate for lawmakers to codify local voter approval of charter schools and their expansion.

10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby approves the agreement with Nassau BOCES for the purpose of the participation in the 2026 Nassau BOCES Regional Summer School Program and further authorizes the Board President and the Superintendent of Schools to execute the

necessary documents to effectuate said Agreement.

11. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board hereby adopts the Superintendent's Proposed Budget for the 2026- 2027 school year in the amount of $43,131,639 to be presented to the qualified voters of the District at the Annual Meeting.

12. **BE IT RESOLVED,** upon the recommendation of the Superintendent of Schools, that the Board of Education of the Valley Stream UFSD 24 hereby approves the Property Tax Report Card for the 2026-2027 school year and authorizes submission to the State Education Department and publication of the 2026-2027 Property Tax Report Card.

13. **BE IT RESOLVED**, that the Board of Education hereby authorizes the placement of the following voter propositions at the annual budget vote & election on May 19, 2026 and directs the District Clerk to place said propositions in the annual notice of said vote & election.

Proposition #1:
SHALL the proposed budget of expenditures of Valley Stream Union Free School District Twenty-Four, Town of Hempstead, Nassau County, New York, for the year 2026–2027 be approved in the amount of $43,131,639 and for the purposes shown in the statement thereof presented at the annual meeting, and that such sum be raised through a levy upon the taxable property in Valley Stream Union Free School District Twenty-Four after first deducting the monies from state aid and other sources, as provided by law.

Proposition #2:
SHALL the Board of Education of Valley Stream Union Free School District Twenty-Four be authorized to appropriate and expend the maximum amount of $1,200,000 from the Capital Reserve Fund established for the purpose of completing capital improvements as follows: Renovating Three (3) Classrooms District Wide and Resurfacing the Parking Lot and Playground at William L. Buck. All of the above to include labor, materials, equipment and incidental costs.

Proposition #3:

SHALL the proposed budget of expenditures of Valley Stream Central High School District, Nassau County, New York for the year 2026–2027 be approved in the amount of $173,600,882 and that the sum be raised through a levy upon the taxable property in the Valley Stream Central High School District, after first deducting the monies from state aid and other sources, as provided by law.

Proposition #4:
SHALL the Board of Education of the Valley Stream Central High School District be authorized to establish a Capital Reserve Fund for the purpose of financing capital improvements to District facilities and sites, including but not limited to additions, reconstruction, renovation, rehabilitation, expansion and equipping of District buildings and grounds; site work and improvements; parking areas and paving; sidewalks and curbing; drainage and utility infrastructure; ADA features; auditoriums; ceilings; computer and technology systems; data and communication networks; doors; mechanical, electrical, plumbing and sanitary systems; energy management and conservation systems; exterior and interior lighting; fencing; flooring; fire safety and suppression systems; heating, ventilation and air conditioning systems; gymnasiums; masonry; roofs; security systems; toilet rooms; walls; windows; furnishings and equipment permanently affixed to buildings, and similar projects together with architectural, engineering and other incidental costs related thereto; with the ultimate amount of such Capital Reserve Fund to be $15,000,000, plus accumulated interest, and with a term of fifteen (15) years, to be funded by transfers of unappropriated fund balance from the District's general fund and interest earned thereon.

14. **WHEREAS**, the Board of Education of the Valley Stream Union Free School District #24 desires to embark upon district-wide access control projects at W.L. Buck Elementary School, R.W. Carbonaro Elementary School, and Brooklyn Avenue Elementary School and a shingle roof replacement project at Brooklyn Avenue Elementary School to be funded via grants and capital budgets.

WHEREAS, the Proposed Projects at W.L. Buck Elementary School, R.W. Carbonaro Elementary School, and Brooklyn Avenue Elementary School are subject to classification under the State Environmental

Quality Review Act (SEQRA); and

WHEREAS, in Section 617.5 (a), the SEQRA Regulations define Type II Actions to be actions that have no significant impact on the environment and require no further review under SEQRA; and

WHEREAS, the scope of this Proposed Project has been examined by the Board of Education and has been found to fall within the action types that are included in the SEQRA Type II Actions, specifically, Sections 617.5(c) (1, 2 & 10) which reads as follows "routine activities such as maintenance or repair involving no substantial changes in an existing structure or facility; and replacement, rehabilitation of a structure or facility, in kind, on the same site, including upgrading buildings to meet building or fire codes, unless such action meets or exceeds any of the thresholds in section 617.4 of this part; and "routine activities of educational institutions, including expansion of existing facilities by less than 10,000 square feet of gross floor area and school closings, but not changes in use related to such closings" ; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby declares itself lead agency in connection with the requirements of the State Environmental Quality Review Act; and

BE IT FURTHER RESOLVED that the Board of Education hereby declares that the Proposed Project is Type II Action which requires no further review under SEQRA; and

BE IT FURTHER RESOLVED, that the Board of Education hereby shall forward an official copy of this Resolution to the New York State Education Department together with a copy of the correspondence from the New York State Office of Parks, Recreation and Historic Preservation in connection with its request for approval of the listed projects from the New York State Education Department.

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

    District laminator:

Model - Ultima 65
Serial# - UG00317G-001111364
Tag# - 201700006

16. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the following Budget Transfer for the 2025-2026 School Year.

	BUDGET TRANSFER FOR BOARD APPROVAL DATE: March 25, 2026		
CODE	**DESCRIPTION**	**FROM**	**TO**
A9060.8	Hosp & Med Insur	$140,000.00	
A5540.4	Transportation Expenses		$140,000.00
	Stork Bussing & WE Transportation		
	TOTALS	**$140,000.00**	**$140,000.00**

X. **DISCUSSION**

XI. AUDIENCE TO VISITORS

XII. ADJOURNMENT

Motion to adjourn the Business Meeting by Trustee Maier at 7:52 pm and seconded by Trustee Hernandez. Motion carried.

Respectfully Submitted,

Jennie L. Padilla
Jennie L. Padilla
District Clerk

MINUTES

BOARD OF EDUCATION
VALLEY STREAM SCHOOL DISTRICT 24

WORK SESSION	WILLIAM L. BUCK SCHOOL
April 15, 2026	6:45 PM

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

Others Present: Superintendent Dr. Karakas

Absent With Prior Notice: President Herrera and Trustee Maier

I Call to Order

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

II. Informational Items

1. Vision 2030 Presentation
2. DEI Committee Report
3. Meet the Candidate Night
4. Legislative Priorities
5. Insurance for Building Use
6. Strategic Plan

III. Action Items: N/A

IV. Motion to Adjourn

Motion to enter Executive Session at 8:05 pm was made by Trustee Hernandez and seconded by Trustee Clark to discuss Personnel and Contractual Obligations. Motion carried.

Motion to exit Executive Session at 8:35 pm by Trustee Hernandez and seconded by Trustee Clark. Motion carried.

Motion to adjourn the Work Session by Trustee Hernandez at 8:36 pm and seconded by Trustee Clark. Motion carried.

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

VALLEY STREAM UFSD #24

Treasurer's Report
and
Bank Collateral Statements
February 28, 2026

Respectfully submitted:

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

4/21/2026
Date

VALLEY STREAM UFSD #24
TREASURER'S REPORT
FOR THE MONTH ENDED **02/28/26**

GENERAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Checking	NY Class	Metropolitan Commercial	Totals
Cash Balance - Beginning	$ 3,851,910.36	$ 451,208.66	$ 2,304,099.03	$ 5,843,236.03	$ 12,450,454.08
Add - Receipts	836,605.81	1,071,666.78	6,311.02	15,240.50	1,929,824.11
Total	4,688,516.17	1,522,875.44	2,310,410.05	5,858,476.53	14,380,278.19
Less - Disbursements	(3,377,966.96)	(1,069,991.45)	-	-	(4,447,958.41)
February 28, 2026	**1,310,549.21**	**452,883.99**	**2,310,410.05**	**5,858,476.53**	**9,932,319.78**
Deposits In Transit	-	-	-	-	-
Outstanding Checks	72,008.38	36,029.89	-	-	108,038.27
Total	1,382,557.59	488,913.88	2,310,410.05	5,858,476.53	10,040,358.05
Net Wires in Transit	-				-
Reconciling items	-				-
Balance Per Statement	**$ 1,382,557.59**	**$ 488,913.88**	**$ 2,310,410.05**	**$ 5,858,476.53**	**10,040,358.05**
	-	-	-	-	

TRUST & AGENCY FUND

	JPMorgan Chase Payroll	JPMorgan Chase Scholarship	JPMorgan Chase Student Dept	Totals
Cash Balance - Beginning	$ 7,304.11	$ 297.99	$ 6,798.11	$ 14,400.21
Add - Receipts	1,128,836.84	0.29	1,679.06	1,130,516.19
Total	1,136,140.95	298.28	8,477.17	1,144,916.40
Less - Disbursements	(1,128,772.59)	-	(1,111.00)	(1,129,883.59)
Cash Balance - End	**7,368.36**	**298.28**	**7,366.17**	**15,032.81**
Deposits In Transit	-	-	-	-
Outstanding Checks	4,565.15	-	1,111.00	5,676.15
Total	11,933.51	298.28	8,477.17	20,708.96
Net Wires in Transit				-
Reconciling items				-
Balance Per Statement	**$ 11,933.51**	**$ 298.28**	**$ 8,477.17**	**$ 20,708.96**
	0.00	-	-	

SCHOOL LUNCH FUND / SPECIAL AID FUND / CAPITAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Federal Fund	JPMorgan Chase Capital Fund	Totals
Cash Balance - Beginning	$ 130.55	$ 266.13	$ 576.99	$ 396.68
Add - Receipts	48,015.46	233,041.01	64,037.19	281,056.47
Total	48,146.01	233,307.14	64,614.18	281,453.15
Less - Disbursements	(47,453.18)	(232,409.62)	(63,652.00)	(279,862.80)
Cash Balance - End	**692.83**	**897.52**	**962.18**	**1,590.35**
Deposits In Transit	-	-	-	-
Outstanding Checks	144.00	2,534.23	54,529.71	2,678.23
Total	836.83	3,431.75	55,491.89	4,268.58
Net Wires in Transit				-
Reconciling items				-
Balance Per Statement	**$ 836.83**	**$ 3,431.75**	**$ 55,491.89**	**4,268.58**
	0.00	0.00	-	

Total Funds **10,065,335.59**

VALLEY STREAM UFSD #24
TREASURER'S REPORT
FOR THE MONTH ENDED **02/28/26**

COLLATERAL ANALYSIS		**JPMorgan Chase**	**Metropolitan Commercial**	**NY Class**
Bank Statement Balances - end of month			**	***
	General Fund - Checking	$ 1,382,557.59		
	General Fund - NY Class			2,310,410.05
	General Fund - Metropolitan		5,858,476.53	
	GF Trust & Agency - Checking	488,913.88		
	Trust & Agency - Payroll	11,933.51		
	Trust & Agency - Scholarship	298.28		
	School Lunch Fund	836.83		
	Federal Fund	3,431.75		
	Capital Fund	55,491.89		
	Trust & Agency - Student Dept	8,477.17		
		$ 1,951,940.90	$ 5,858,476.53	$ 2,310,410.05
Less:				
FDIC - General Fund		$ (250,000.00)	$ (5,858,476.53)	$ (250,000.00)
FDIC - Payroll		(11,933.51)	-	-
Bank Balances not covered by FDIC		1,690,007.39	-	2,060,410.05
Required Collateral		1,723,807.54	-	2,101,618.25
Collateral Held by 3rd Party - BNY Mellon		-		
Collateral JPMorgan Chase		(1,932,897.49)		
Collateral Held by NY Class			-	(2,101,618.25)
If this Line balance is negative COLLATERAL IS ADEQUATE !		$ (209,089.95)	$ -	$ -

** All accounts invested in various banks and FDIC insured
*** No individual collateral statement as the money is pooled. The collateral provided by NY Class states all money 100-102% collateralized.

Total Requirements as of 02/27/2026: $1,735,979.72 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
57582RV52	MASSACHUSETTS ST 20400201 4.00000	1,860,000.00	1,932,897.49
		Total Market Value:	1,932,897.49

Valley Stream 24 UFSD
Summary of Instances

Claims Audit Instances	MARCH		YTD	
	# of Instances	% of Claims	# of Instances	% of Claims
Findings Noted				
Late Fees Charged	1	0.40%	1	0.06%
Sales Tax Included	1	0.40%	1	0.06%
Total Findings:	**2**	**0.80%**	**2**	**0.12%**
Total Other Matters:	**0**	**0.00%**	**0**	**0.00%**
TOTAL NUMBER OF INSTANCES	**2**	**0.80%**	**2**	**0.12%**
TOTAL CLAIMS AUDITED	**253**		**1,655**	
TOTAL $ APPROVED	**$5,126,729.79**		**$36,675,834.68**	

March 31, 2026

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

Board of Education:

During our claims audit procedures conducted in March 2026, we reviewed 253 claims, which totaled $5,126,729.79. 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 documented below and attached.

Findings:

1. We noted 1 instance where a payment included sales tax. The check was released to avoid late fees, and the District will seek a credit from the vendor.

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

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

CERINI & ASSOCIATES LLP
CERTIFIED PUBLIC ACCOUNTANTS

Valley Stream 24 UFSD
Warrant Summary
March 2026

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	
3/12/2026	66	A	8051	8078	59	59	$ 273,565.28	
				Wires				
	67	A		Wire	1	1	$ 315.00	
	68	A		Wires	2	2	$ 16,271.65	
	69	A		Wire	1	1	$ 933,300.37	
	12	C	1349	1349	1	1	$ 48.98	
	13	C	1350	1350	1	1	$ 26,141.65	
	19	F		Wire	1	1	$ 20,054.40	
	13	H	1144	1144	1	1	$ 74,535.00	
	36	T	2246	2249	4	4	$ 5,476.00	
	35	T		Wires	20	20	$ 310,870.02	
3/27/2026	70	A	8081	8083	3	3	$ 16,065.95	
	71	A	8084	8084	2	2	$ -	*
	72	A	8087	8116	51	51	$ 470,160.87	
				Wires				
	73	A	8085	8085	65	65	$ 271,597.80	
				Wires				
	74	A	8117	8117	1	1	$ 925.00	
	75	A		Wires	1	1	$ 1,254,263.51	
	76	A	8118	8119	2	2	$ 568,017.72	
	20	F	1460	1461	3	3	$ 21,229.40	
				Wire				
	21	F	1459	1459	2	2	$ 175.00	
			8086	8086				
	14	H	1145	1147	3	3	$ 117,725.93	
	37	T	2250	2259	10	10	$ 411,028.12	
	38	T		Wires	19	19	$ 334,962.14	
GRAND TOTALS					**253**	**253**	**$ 5,126,729.79**	

* Includes a check voided by the District.

Checks 2241-2245 were voided by the District and immediately reissued due to a printing error.

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 24 UFSD
Instance Schedule

Visit Date	Fund	Check # /Wire #	Vendor / Payee Description	Department	PO #	PO Date	Original PO Amount	Invoice Date/ Service Date	Instance Amount	Instance	Action/ Resolution
03/25/26	A	8082	National Grid	VS24 - BUSINESS OFFICE	44542	07/14/25	-	2/4/26 - 3/5/26	$ 5.89	Sales Tax Included	
03/25/26	A	8082	National Grid	VS24 - BUSINESS OFFICE	44544	07/14/25	-	2/4/26 - 3/5/26	$ 15.11	Late Fees Charged	
Total											
		2							**$ 21.00**		

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 2/28/2026

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.4	BOARD OF ED EXPENSES		22,500.00	0.00	22,500.00	10,698.90	3,906.60	7,894.50
A 1010.45	BOARD OF ED SUPPLIES		1,200.00	0.00	1,200.00	126.05	0.00	1,073.95
1010	**BOARD OF EDUCATION**	*	**23,700.00**	**0.00**	**23,700.00**	**10,824.95**	**3,906.60**	**8,968.45**
A 1040.16	DISTRICT CLERK SALARY		18,870.00	0.00	18,870.00	13,333.28	6,666.72	-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**	**13,333.28**	**6,666.72**	**-630.00**
A 1060.4	CONTRACTUAL EXPENSE		48,500.00	0.00	48,500.00	4,624.00	2,400.00	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**	**4,624.00**	**2,400.00**	**41,576.00**
10	**Consolidated Payroll**	**	**91,670.00**	**0.00**	**91,670.00**	**28,782.23**	**12,973.32**	**49,914.45**
A 1240.15	CENTRAL ADMIN SALARY		234,627.00	0.00	234,627.00	159,131.32	79,565.68	-4,070.00
A 1240.16	CENTRAL OFFICE SALARIES		144,546.00	0.00	144,546.00	78,074.72	42,027.36	24,443.92
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	7,212.62	10,981.38	9,806.00
A 1240.45	SUPT OFFICE SUPPLIES		3,150.00	0.00	3,150.00	478.02	430.92	2,241.06
1240	**CHIEF SCHOOL ADMINISTRATOR**	*	**411,823.00**	**0.00**	**411,823.00**	**244,896.68**	**133,005.34**	**33,920.98**
12		**	**411,823.00**	**0.00**	**411,823.00**	**244,896.68**	**133,005.34**	**33,920.98**
A 1310.15	BUSINESS MANAGER SALARY		197,316.00	0.00	197,316.00	131,488.60	65,744.40	83.00
A 1310.16	BUSINESS OFFICE SALARIES		283,159.00	0.00	283,159.00	201,796.63	98,826.72	-17,464.35
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	4,215.90	13,215.90	8,479.20	4,488.66	248.04
A 1310.407-1	OFFICE MACHINE REPAIRS		3,500.00	850.00	4,350.00	2,590.37	1,731.71	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	853.16	152.01	2,387.29
A 1310.451	OFFICE PAPER-BUSINESS		1,100.00	-376.00	724.00	0.00	0.00	724.00
A 1310.49	BOCES SERVICES		86,750.00	0.00	86,750.00	18,848.09	67,901.91	0.00
1310	**BUSINESS ADMINISTRATOR**	*	**601,847.00**	**4,232.36**	**606,079.36**	**381,078.05**	**238,845.41**	**-13,844.10**
A 1320.4	AUDITING EXPENSE		73,000.00	43,045.00	116,045.00	47,280.50	66,949.50	1,815.00
1320	**AUDITING**	*	**73,000.00**	**43,045.00**	**116,045.00**	**47,280.50**	**66,949.50**	**1,815.00**
A 1325.16	TREASURER-SALARY		14,306.00	0.00	14,306.00	9,537.28	4,768.72	0.00
A 1325.45	TREASURER SUPPLIES		200.00	-75.00	125.00	0.00	0.00	125.00
1325	**TREASURER**	*	**14,506.00**	**-75.00**	**14,431.00**	**9,537.28**	**4,768.72**	**125.00**

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 2/28/2026

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**	**47,202.36**	**738,555.36**	**437,895.83**	**310,563.63**	**-9,904.10**
A 1420.4	ATTORNEY FEES		65,000.00	0.00	65,000.00	54,359.04	8,140.96	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	4,374.96	10,625.04	25,000.00
1420	**LEGAL FEES**	*	**108,000.00**	**0.00**	**108,000.00**	**58,734.00**	**18,766.00**	**30,500.00**
A 1430.4	PERSONNEL EXPENSES		5,500.00	2,376.00	7,876.00	3,842.40	3,526.25	507.35
A 1430.49	BOCES REG.TEACHER CERTIFICATION		8,300.00	75.00	8,375.00	8,375.00	6,112.25	-6,112.25
1430	**PERSONNEL**	*	**13,800.00**	**2,451.00**	**16,251.00**	**12,217.40**	**9,638.50**	**-5,604.90**
A 1480.4	PUBLIC INFO EXPENSES		19,000.00	-118.56	18,881.44	1,098.87	6,523.63	11,258.94
A 1480.45	PUBLIC INFO MATERIALS & SUPPLIES		0.00	118.56	118.56	118.56	0.00	0.00
A 1480.49	PUBLIC INFO BOCES		35,000.00	0.00	35,000.00	0.00	35,000.00	0.00
1480	**PUBLIC INFO AND SERVICE**	*	**54,000.00**	**0.00**	**54,000.00**	**1,217.43**	**41,523.63**	**11,258.94**
14		**	**175,800.00**	**2,451.00**	**178,251.00**	**72,168.83**	**69,928.13**	**36,154.04**
A 1620.16	CUSTODIAL SALARIES		20,000.00	0.00	20,000.00	18,738.50	0.00	1,261.50
A 1620.160-1	CUSTODIAL SALARIES-BAS		226,630.00	0.00	226,630.00	183,306.81	69,871.71	-26,548.52
A 1620.160-2	CUSTODIAL SALARIES-RWC		220,049.00	0.00	220,049.00	140,459.20	66,217.23	13,372.57
A 1620.160-3	CUSTODIAL SALARIES-WLB		219,050.00	0.00	219,050.00	158,389.24	67,943.36	-7,282.60
A 1620.161-1	CUSTODIAL OVERTIME-BAS		19,000.00	0.00	19,000.00	10,005.14	0.00	8,994.86
A 1620.161-2	CUSTODIAL OVERTIME-RWC		11,000.00	0.00	11,000.00	7,332.54	0.00	3,667.46
A 1620.161-3	CUSTODIAL OVERTIME-WLB		20,000.00	0.00	20,000.00	9,888.65	0.00	10,111.35
A 1620.162-1	SECURITY AIDE SALARY-BAS		38,669.00	0.00	38,669.00	27,054.95	14,868.44	-3,254.39
A 1620.162-2	SECURITY AIDE SALARY-RWC		38,706.00	0.00	38,706.00	25,042.42	14,241.69	-578.11
A 1620.162-3	SECURITY AIDE SALARY-WLB		37,847.00	0.00	37,847.00	27,981.55	14,626.75	-4,761.30
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	1,137.00	0.00	113.00
A 1620.268-1	HEATING/COOLING-BAS		1,250.00	-275.00	975.00	0.00	0.00	975.00
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	62.99	0.00	4,537.01
A 1620.272-2	CLEANING EQUIPMENT-RWC		5,000.00	0.00	5,000.00	62.99	0.00	4,937.01

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.272-3	CLEANING EQUIPMENT-WLB		4,600.00	0.00	4,600.00	62.99	0.00	4,537.01
A 1620.404-1	CONTRACTUAL STAFF TRAINING-BAS		1,500.00	0.00	1,500.00	763.00	0.00	737.00
A 1620.404-2	CONTRACTUAL STAFF TRAINING-RWC		1,500.00	0.00	1,500.00	762.56	150.44	587.00
A 1620.404-3	CONTRACTUAL STAFF TRAINING-WLB		2,000.00	0.00	2,000.00	763.00	0.00	1,237.00
A 1620.406	FUEL/OIL		1,000.00	-300.00	700.00	0.00	0.00	700.00
A 1620.406-11	GAS/ELECTRIC-BAS		68,500.00	0.00	68,500.00	40,353.04	21,146.96	7,000.00
A 1620.406-12	GAS/ELECTRIC-RWC		62,000.00	0.00	62,000.00	31,199.76	18,690.24	12,110.00
A 1620.406-13	GAS/ELECTRIC-WLB		69,500.00	0.00	69,500.00	51,111.96	18,288.04	100.00
A 1620.406-21	WATER EXPENSES-BAS		5,000.00	0.00	5,000.00	3,406.47	1,683.53	-90.00
A 1620.406-22	WATER EXPENSES-RWC		3,000.00	6,450.00	9,450.00	4,445.45	5,004.55	0.00
A 1620.406-23	WATER EXPENSES-WLB		7,000.00	0.00	7,000.00	3,840.33	2,859.67	300.00
A 1620.406-31	TELEPHONE EXPENSES-BAS		10,000.00	0.00	10,000.00	5,617.88	4,382.12	0.00
A 1620.406-32	TELEPHONE EXPENSES-RWC		11,000.00	2,650.00	13,650.00	7,073.52	6,576.48	0.00
A 1620.406-33	TELEPHONE EXPENSES-WLB		14,000.00	0.00	14,000.00	7,386.35	6,613.65	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	13,237.83	5,406.12	156.05
A 1620.406-72	PROF & TECH EXPENSE-RWC		14,800.00	2,340.00	17,140.00	13,078.28	4,055.68	6.04
A 1620.406-73	PROF & TECH EXPENSE-WLB		11,400.00	7,840.00	19,240.00	13,343.08	5,890.88	6.04
A 1620.407-21	CLEANING EXPENSES-BAS		4,500.00	0.00	4,500.00	1,443.57	1,006.43	2,050.00
A 1620.407-22	CLEANING EXPENSES-RWC		3,000.00	-590.00	2,410.00	1,269.29	430.71	710.00
A 1620.407-23	CLEANING EXPENSES-WLB		4,500.00	-590.00	3,910.00	1,499.95	1,040.05	1,370.00
A 1620.407-51	SECURITY-BAS		96,500.00	-4,950.00	91,550.00	45,394.50	39,755.50	6,400.00
A 1620.407-52	SECURITY-RWC		94,000.00	-3,550.00	90,450.00	44,814.15	40,335.85	5,300.00
A 1620.407-53	SECURITY-WLB		98,250.00	-5,350.00	92,900.00	45,178.80	39,971.20	7,750.00
A 1620.457-21	CLEANING SUPPLIES-BAS		16,000.00	209.55	16,209.55	6,211.49	2,598.06	7,400.00
A 1620.457-22	CLEANING SUPPLIES-RWC		15,000.00	0.00	15,000.00	6,062.41	2,537.59	6,400.00
A 1620.457-23	CLEANING SUPPLIES-WLB		15,000.00	539.55	15,539.55	7,638.09	1,801.46	6,100.00
A 1620.458-21	UNIFORM SUPPLIES-BAS		1,600.00	0.00	1,600.00	1,435.30	1.60	163.10
A 1620.458-22	UNIFORM SUPPLIES-RWC		1,800.00	300.00	2,100.00	1,556.47	503.40	40.13
A 1620.458-23	UNIFORM SUPPLIES-WLB		1,600.00	0.00	1,600.00	1,391.74	1.80	206.46
1620	**OPERATION MAINT/PLANT**	*	**1,538,501.00**	**4,724.10**	**1,543,225.10**	**969,803.24**	**480,076.19**	**93,345.67**

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 2/28/2026

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.16	MAINTENANCE SALARIES	246,864.00	0.00	246,864.00	167,312.08	83,155.92	-3,604.00
A 1621.161	MAINTENANCE OVERTIME SALARIES	0.00	0.00	0.00	15.75	0.00	-15.75
A 1621.161-2	MAINTENANCE OVERTIME SALARIES-RWC	5,000.00	0.00	5,000.00	1,588.24	0.00	3,411.76
A 1621.2	EQUIPMENT	30,000.00	0.00	30,000.00	11,947.64	0.00	18,052.36
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	900.00	0.00	100.00
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	624.88	155.12	220.00
A 1621.406-5	ELEC/MAINTENANCE EXPENSE	500.00	-500.00	0.00	0.00	0.00	0.00
A 1621.406-51	ELEC/MAINTENANCE EXPENSE-BAS	500.00	-65.00	435.00	105.00	195.00	135.00
A 1621.406-52	ELEC/MAINTENANCE EXPENSE-RWC	500.00	0.00	500.00	0.00	300.00	200.00
A 1621.406-53	ELEC/MAINTENANCE EXPENSE-WLB	0.00	565.00	565.00	0.00	300.00	265.00
A 1621.406-81	HEATING/COOLING EXPENSE-BAS	8,500.00	-125.00	8,375.00	5,722.89	6,412.11	-3,760.00
A 1621.406-82	HEATING/COOLING EXPENSE-RWC	8,000.00	1,590.00	9,590.00	6,767.88	3,797.12	-975.00
A 1621.406-83	HEATING/COOLING EXPENSE-WLB	8,500.00	-200.00	8,300.00	5,230.38	3,019.62	50.00
A 1621.406-91	PLUMBING EXPENSE-BAS	2,500.00	0.00	2,500.00	413.42	716.58	1,370.00
A 1621.406-92	PLUMBING EXPENSE-RWC	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 1621.406-93	PLUMBING EXPENSE-WLB	1,000.00	0.00	1,000.00	259.90	710.10	30.00
A 1621.407-01	REPAIRS-GENERAL-BAS	10,000.00	14,910.00	24,910.00	15,500.00	1,760.00	7,650.00
A 1621.407-02	REPAIRS-GENERAL-RWC	7,500.00	-80.00	7,420.00	463.10	5,236.87	1,720.03
A 1621.407-03	REPAIRS-GENERAL-WLB	7,500.00	0.00	7,500.00	604.50	1,005.00	5,890.50
A 1621.407-3	SITE WORK	65,000.00	25,261.91	90,261.91	32,869.66	1,714.00	55,678.25
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 MAINTENENCE-RWC	3,000.00	0.00	3,000.00	0.00	550.00	2,450.00

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Appropriation Status Detail Report By Function From 7/1/2025 To 2/28/2026

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.407-30-4	PLAYGROUND MAINTENENCE-WLB	3,000.00	0.00	3,000.00	0.00	550.00	2,450.00
A 1621.407-31-2	ATHLETIC FIELDS-BAS	3,500.00	0.00	3,500.00	0.00	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
A 1621.407-31-4	ATHLETIC FIELDS-WLB	3,750.00	0.00	3,750.00	1,875.00	0.00	1,875.00
A 1621.45	MATERIAL & SUPPLIES	60,000.00	-6,862.00	53,138.00	7,155.00	0.00	45,983.00
A 1621.450-1	MATERIAL & SUPPLIES-BAS	5,000.00	56,467.02	61,467.02	58,981.90	1,944.12	541.00
A 1621.450-2	MATERIAL & SUPPLIES-RWC	5,000.00	48,712.77	53,712.77	50,535.24	612.30	2,565.23
A 1621.450-3	MATERIAL & SUPPLIES-WLB	5,000.00	51,844.65	56,844.65	56,190.63	557.81	96.21
A 1621.456-51	ELEC/MAINTENANCE-BAS	3,100.00	-1,250.00	1,850.00	0.00	250.00	1,600.00
A 1621.456-52	ELEC/MAINTENANCE-RWC	2,950.00	-1,250.00	1,700.00	0.00	250.00	1,450.00
A 1621.456-53	ELEC/MAINTENANCE-WLB	2,950.00	-1,250.00	1,700.00	741.46	250.00	708.54
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	481.50	0.00	218.50
A 1621.456-81	HEATING/COOLING SUPPLIES-BAS	1,700.00	0.00	1,700.00	0.00	320.00	1,380.00
A 1621.456-82	HEATING/COOLING SUPPLIES-RWC	1,700.00	1,600.00	3,300.00	974.49	200.00	2,125.51
A 1621.456-83	HEATING/COOLING SUPPLIES-WLB	1,600.00	0.00	1,600.00	115.92	114.08	1,370.00
A 1621.457-01	REPAIRS-GENERAL-BAS	2,250.00	0.00	2,250.00	1,182.88	255.17	811.95
A 1621.457-02	REPAIRS-GENERAL-RWC	1,500.00	80.00	1,580.00	1,309.70	255.17	15.13
A 1621.457-03	REPAIRS-GENERAL-WLB	1,250.00	0.00	1,250.00	353.18	279.07	617.75
A 1621.457-61	HARDWARE-BAS	1,000.00	0.00	1,000.00	106.58	143.42	750.00
A 1621.457-62	HARDWARE-RWC	1,000.00	0.00	1,000.00	110.81	139.19	750.00
A 1621.457-63	HARDWARE-WLB	1,000.00	0.00	1,000.00	113.31	136.69	750.00
A 1621.457-71	CARPENTRY-BAS	2,750.00	0.00	2,750.00	843.80	1,906.20	0.00
A 1621.457-72	CARPENTRY-RWC	2,650.00	0.00	2,650.00	303.01	1,846.99	500.00
A 1621.457-73	CARPENTRY-WLB	2,600.00	0.00	2,600.00	259.96	1,890.04	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	576.60	200.00	2,223.40
A 1621.457-83	GLAZING-WLB	3,000.00	0.00	3,000.00	956.60	20.00	2,023.40
A 1621.457-91	PAINTING-BAS	1,000.00	0.00	1,000.00	194.28	105.72	700.00
A 1621.457-92	PAINTING-RWC	1,000.00	0.00	1,000.00	347.17	92.83	560.00
A 1621.457-93	PAINTING-WLB	1,000.00	0.00	1,000.00	347.39	52.61	600.00
A 1621.458-01	GROUNDS-BAS	1,650.00	0.00	1,650.00	915.79	50.00	684.21

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Appropriation Status Detail Report By Function From 7/1/2025 To 2/28/2026

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.458-02	GROUNDS-RWC		1,650.00	-1,350.00	300.00	0.00	50.00	250.00
A 1621.458-03	GROUNDS-WLB		1,700.00	-250.00	1,450.00	1,018.00	50.00	382.00
A 1621.458-31	AUTOMOTIVE-BAS		1,333.00	0.00	1,333.00	437.20	629.79	266.01
A 1621.458-32	AUTOMOTIVE-RWC		1,333.00	-150.00	1,183.00	431.76	635.23	116.01
A 1621.458-33	AUTOMOTIVE-WLB		1,334.00	0.00	1,334.00	431.76	635.24	267.00
1621	**MAINTENANCE OF PLANT**	*	**566,864.00**	**187,699.35**	**754,563.35**	**437,616.24**	**125,199.11**	**191,748.00**
A 1670.400-1	CENTRAL PRINTING EXPENSE-BAS		5,650.00	0.00	5,650.00	2,474.67	2,125.33	1,050.00
A 1670.400-2	CENTRAL PRINTING EXPENSE-RWC		5,650.00	0.00	5,650.00	2,474.66	2,125.34	1,050.00
A 1670.400-3	CENTRAL PRINTING EXPENSE-WLB		5,700.00	0.00	5,700.00	3,273.89	2,299.11	127.00
A 1670.401	OUTSIDE PRINTING SERVICES		5,000.00	0.00	5,000.00	3,147.60	0.00	1,852.40
1670	**CENTRAL PRINTING AND MAILING**	*	**22,000.00**	**0.00**	**22,000.00**	**11,370.82**	**6,549.78**	**4,079.40**
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	3,750.00	43,750.00	25,266.47	14,733.53	3,750.00
A 1680.490-1	BOCES DATA WAREHOUSING		130,000.00	0.00	130,000.00	99,019.81	30,980.19	0.00
1680	**DATA PROCESSING DISTRICT**	*	**170,500.00**	**3,750.00**	**174,250.00**	**124,286.28**	**45,713.72**	**4,250.00**
16		**	**2,297,865.00**	**196,173.45**	**2,494,038.45**	**1,543,076.58**	**657,538.80**	**293,423.07**
A 1910.4	UNALLOCATED INS		215,000.00	12,112.00	227,112.00	216,756.24	8,243.76	2,112.00
1910	**UNALLOCATED INSURANCE**	*	**215,000.00**	**12,112.00**	**227,112.00**	**216,756.24**	**8,243.76**	**2,112.00**
A 1920.4	SCHOOL ASSOC DUES		18,000.00	0.00	18,000.00	17,084.97	0.00	915.03
1920	**SCHOOL ASSOCIATION DUES**	*	**18,000.00**	**0.00**	**18,000.00**	**17,084.97**	**0.00**	**915.03**
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	131,292.00	0.00	0.00
A 1981.492	BOCES RENTAL		13,594.00	0.00	13,594.00	6,796.99	6,797.01	0.00
A 1981.493	BOCES CAPITAL		20,149.00	0.00	20,149.00	20,149.00	0.00	0.00
1981	**ADMIN CHARGE-BOCES**	*	**165,035.00**	**0.00**	**165,035.00**	**158,237.99**	**6,797.01**	**0.00**
19	**Disability Insurance**	**	**398,635.00**	**12,112.00**	**410,747.00**	**392,079.20**	**15,040.77**	**3,627.03**
1		***	**4,067,146.00**	**257,938.81**	**4,325,084.81**	**2,718,899.35**	**1,199,049.99**	**407,135.47**
A 2010.150	ASSISTANT SUPERINTENDENT		200,872.00	0.00	200,872.00	131,333.44	65,666.56	3,872.00
A 2010.16	CURRICULUM SALARIES		12,000.00	-2,400.00	9,600.00	0.00	0.00	9,600.00
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	338.49	986.51	675.00
A 2010.45	CURRICULUM DEVEL SUPPLIES		3,000.00	0.00	3,000.00	566.99	0.00	2,433.01

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2010.451	DUP PAPER/REPT CARD		5,000.00	0.00	5,000.00	277.50	1,772.50	2,950.00
A 2010.49	BOCES CURRICULUM DEVELOPMENT		65,000.00	2,493.06	67,493.06	52,801.13	22,198.87	-7,506.94
2010	**CURR. DEV./SUPERVISION**	*	**289,372.00**	**93.06**	**289,465.06**	**185,317.55**	**90,624.44**	**13,523.07**
A 2020.15	BUILDING PRINCIPALS SALARIES		330,846.00	0.00	330,846.00	220,219.84	110,110.00	516.16
A 2020.150-1	BUILDING PRINCIPALS SALARIES-BAS		194,095.00	0.00	194,095.00	131,262.40	65,631.18	-2,798.58
A 2020.150-2	BUILDING PRINCIPALS SALARIES-RWC		171,633.00	0.00	171,633.00	116,104.16	58,052.19	-2,523.35
A 2020.150-3	BUILDING PRINCIPALS SALARIES-WLB		159,135.00	0.00	159,135.00	106,950.08	53,474.92	-1,290.00
A 2020.160-1	BUILDG OFFICE SALARIES-BAS		52,906.00	0.00	52,906.00	38,756.02	19,621.68	-5,471.70
A 2020.160-2	BUILDG OFFICE SALARIES-RWC		72,428.00	0.00	72,428.00	49,774.67	24,604.32	-1,950.99
A 2020.160-3	BUILDG OFFICE SALARIES-WLB		58,247.00	0.00	58,247.00	42,378.39	21,056.64	-5,188.03
A 2020.4	SUPERVISION EXPENSES		1,000.00	400.00	1,400.00	1,236.55	163.45	0.00
A 2020.401	SUPERVISION-BAS		200.00	0.00	200.00	50.00	0.00	150.00
A 2020.401-97	SUPERVISION-P/C-BAS		500.00	0.00	500.00	82.40	417.60	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	46.30	453.70	0.00
A 2020.403	SUPERVISION-RWC		500.00	-240.70	259.30	0.00	0.00	259.30
A 2020.403-97	SUPERVISION-P/C-RWC		500.00	0.00	500.00	60.00	440.00	0.00
A 2020.451	SUPERVISION-BAS		440.00	0.00	440.00	230.76	0.00	209.24
A 2020.451-10	OFFICE PAPER-BAS		6,000.00	0.00	6,000.00	2,777.50	3,222.50	0.00
A 2020.451-20	OFFICE PAPER-WLB		6,450.00	0.00	6,450.00	2,611.50	3,388.50	450.00
A 2020.451-30	OFFICE PAPER-RWC		8,500.00	0.00	8,500.00	2,650.50	5,849.50	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	240.70	710.70	710.70	0.00	0.00
2020	**SUPER. REG. SCHOOL**	*	**1,064,940.00**	**400.00**	**1,065,340.00**	**715,901.77**	**366,486.18**	**-17,047.95**
A 2060.15	INSTRUCTIONAL SALARIE		30,000.00	0.00	30,000.00	19,597.44	9,798.72	603.84
2060	**RESEARCH PLAN/EVAL**	*	**30,000.00**	**0.00**	**30,000.00**	**19,597.44**	**9,798.72**	**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	-2,155.00	16,845.00	3,528.73	6,235.00	7,081.27
A 2070.490	BOCES STAFF DEVELOPMENT		26,500.00	0.00	26,500.00	11,228.40	15,271.60	0.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2070	**IN-SERV TRAIN-INSTR.**	*	**49,000.00**	**-2,155.00**	**46,845.00**	**14,757.13**	**21,506.60**	**10,581.27**
20	**Group Insurance**	**	**1,433,312.00**	**-1,661.94**	**1,431,650.06**	**935,573.89**	**488,415.94**	**7,660.23**
A 2110.12	TEACHERS 1-6 SALARIES		635,194.00	0.00	635,194.00	265,419.48	249,908.52	119,866.00
A 2110.120-1	TEACHERS 1-6 SALARIES-BAS		2,420,012.00	0.00	2,420,012.00	1,220,812.74	1,160,025.68	39,173.58
A 2110.120-2	TEACHERS 1-6 SALARIES-RWC		2,665,396.00	0.00	2,665,396.00	1,361,916.56	1,192,387.53	111,091.91
A 2110.120-3	TEACHERS 1-6 SALARIES-WLB		1,985,229.00	0.00	1,985,229.00	998,259.72	995,097.80	-8,128.52
A 2110.121-1	KINDERGARTEN TEACHERS SALARIES-BAS		222,247.00	0.00	222,247.00	110,521.08	110,520.92	1,205.00
A 2110.121-2	KINDERGARTEN TEACHERS SALARIES-RWC		381,643.00	0.00	381,643.00	143,724.96	143,725.04	94,193.00
A 2110.121-3	KINDERGARTEN TEACHERS SALARIES-WLB		242,980.00	0.00	242,980.00	139,785.72	109,129.28	-5,935.00
A 2110.123-1	AFTER SCHOOL PROGRAMS-BAS		12,650.00	2,000.00	14,650.00	13,173.21	4,982.26	-3,505.47
A 2110.123-2	AFTER SCHOOL PROGRAMS-RWC		12,700.00	2,000.00	14,700.00	10,961.74	6,758.53	-3,020.27
A 2110.123-3	AFTER SCHOOL PROGRAMS-WLB		12,650.00	2,000.00	14,650.00	10,960.25	4,427.87	-738.12
A 2110.124-1	SUPPORT SERVICES SALARIES-BAS		365,800.00	0.00	365,800.00	315,810.20	226,581.64	-176,591.84
A 2110.124-2	SUPPORT SERVICES SALARIES-RWC		701,826.00	0.00	701,826.00	350,906.88	351,036.02	-116.90
A 2110.124-3	SUPPORT SERVICES SALARIES-WLB		508,565.00	0.00	508,565.00	253,375.57	223,767.06	31,422.37
A 2110.129-1	EXTRA DUTIES/SERVICES-BAS		38,000.00	-3,000.00	35,000.00	15,056.89	0.00	19,943.11
A 2110.129-2	EXTRA DUTIES/SERVICES-RWC		28,000.00	-3,000.00	25,000.00	15,597.85	0.00	9,402.15
A 2110.129-3	EXTRA DUTIES/SERVICES-WLB		18,000.00	-3,000.00	15,000.00	11,965.98	0.00	3,034.02
A 2110.140-1	SUB TEACHERS SALARIES-BAS		80,000.00	0.00	80,000.00	39,207.50	0.00	40,792.50
A 2110.140-2	SUB TEACHERS SALARIES-RWC		78,000.00	0.00	78,000.00	39,920.00	0.00	38,080.00
A 2110.140-3	SUB TEACHERS SALARIES-WLB		78,500.00	0.00	78,500.00	42,132.50	0.00	36,367.50
A 2110.160-1	LCH/CRM/CPY AIDES-BAS		259,672.00	0.00	259,672.00	142,611.67	32,893.49	84,166.84
A 2110.160-2	LCH/CRM/CPY AIDES-RWC		238,781.00	-15,936.94	222,844.06	128,372.87	11,859.37	82,611.82
A 2110.160-3	LCH/CRM/CPY AIDES-WLB		182,373.00	0.00	182,373.00	84,955.65	5,759.84	91,657.51
A 2110.239	INSTRU MUSIC		5,000.00	-3,600.00	1,400.00	0.00	0.00	1,400.00
A 2110.400-71	COPIER LEASES-BAS		25,000.00	0.00	25,000.00	14,831.70	8,798.45	1,369.85
A 2110.400-72	COPIER LEASES-WLB		38,000.00	-10,000.00	28,000.00	15,337.59	12,617.40	45.01
A 2110.400-73	COPIER LEASES-RWC		17,000.00	10,000.00	27,000.00	16,756.16	9,875.67	368.17
A 2110.402-71	ART-BAS		250.00	181.00	431.00	181.00	0.00	250.00
A 2110.402-72	ART-RWC		250.00	186.77	436.77	186.77	0.00	250.00
A 2110.402-73	ART-WLB		200.00	193.28	393.28	193.28	0.00	200.00
A 2110.402-81	SCIENCE-BAS		175.00	0.00	175.00	0.00	0.00	175.00

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.402-82	SCIENCE-RWC	150.00	0.00	150.00	0.00	0.00	150.00
A 2110.402-83	SCIENCE-WLB	175.00	0.00	175.00	0.00	0.00	175.00
A 2110.402-91	ESL-BAS	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.402-92	ESL-RWC	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.402-93	ESL-WLB	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-51	PHYSICAL ED-BAS	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-52	PHYSICAL ED-RWC	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-53	PHYSICAL ED-WLB	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-81	VOCAL MUSIC-BAS	150.00	582.58	732.58	732.58	0.00	0.00
A 2110.403-82	VOCAL MUSIC-RWC	175.00	722.58	897.58	897.57	0.00	0.01
A 2110.403-83	VOCAL MUSIC-WLB	175.00	572.59	747.59	747.59	0.00	0.00
A 2110.403-91	INSTRU MUSIC-BAS	2,000.00	0.00	2,000.00	745.98	28.00	1,226.02
A 2110.403-92	INSTRU MUSIC-RWC	2,000.00	0.00	2,000.00	1,046.00	56.00	898.00
A 2110.403-93	INSTRU MUSIC-WLB	2,000.00	0.00	2,000.00	777.00	28.00	1,195.00
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	597.00	0.00	2,103.00
A 2110.406-41	STAFF MILEAGE-BAS	500.00	0.00	500.00	37.92	162.08	300.00
A 2110.406-42	STAFF MILEAGE-RWC	500.00	0.00	500.00	0.00	50.00	450.00
A 2110.406-43	STAFF MILEAGE-WLB	500.00	0.00	500.00	0.00	50.00	450.00
A 2110.450-1	BAS-GENERAL INSTR SUPPLIES	13,840.00	0.00	13,840.00	10,427.33	304.98	3,107.69
A 2110.450-2	WLB-GENERAL INSTR SUPPLIES	12,400.00	212.45	12,612.45	10,410.22	240.86	1,961.37
A 2110.450-3	RWC-GENERAL INSTR SUPPLIES	15,360.00	2,484.84	17,844.84	15,128.31	372.03	2,344.50
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	1,500.00	0.00	0.00
A 2110.451-02	WLB-KINDERGARTEN	1,500.00	0.00	1,500.00	1,393.57	0.00	106.43
A 2110.451-03	RWC-KINDERGARTEN	3,000.00	0.00	3,000.00	1,698.31	0.00	1,301.69
A 2110.452-41	READING SUPPLIES-BAS	2,000.00	0.00	2,000.00	506.11	0.00	1,493.89
A 2110.452-42	READING SUPPLIES-WLB	2,000.00	0.00	2,000.00	578.54	0.00	1,421.46
A 2110.452-43	READING SUPPLIES-RWC	2,000.00	0.00	2,000.00	1,783.16	0.00	216.84
A 2110.452-51	EARLY INTERV SUPPLIES-BAS	1,000.00	0.00	1,000.00	199.06	0.00	800.94
A 2110.452-52	EARLY INTERV SUPPLIES-WLB	1,000.00	0.00	1,000.00	755.31	0.00	244.69
A 2110.452-53	EARLY INTERV SUPPLIES-RWC	2,500.00	0.00	2,500.00	2,404.19	0.00	95.81
A 2110.452-6	SLES-FOREIGN LANG	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 2/28/2026

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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	195.00	0.00	650.00
A 2110.452-8	SCIENCE	87,114.00	0.00	87,114.00	81,246.43	0.00	5,867.57
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	212.18	0.00	987.82
A 2110.452-83	SCIENCE-WLB	1,200.00	0.00	1,200.00	0.00	229.30	970.70
A 2110.452-91	ESL-BAS	400.00	0.00	400.00	256.62	0.00	143.38
A 2110.452-92	ESL-RWC	300.00	0.00	300.00	279.36	0.00	20.64
A 2110.452-93	ESL-WLB	300.00	0.00	300.00	257.65	0.00	42.35
A 2110.453-01	BAS-ART	3,300.00	0.00	3,300.00	2,563.58	0.00	736.42
A 2110.453-02	WLB-ART	3,300.00	0.00	3,300.00	1,655.07	10.77	1,634.16
A 2110.453-03	RWC-ART	3,800.00	0.00	3,800.00	3,090.26	0.00	709.74
A 2110.453-51	BAS-PHYSICAL ED	1,300.00	814.90	2,114.90	992.36	811.44	311.10
A 2110.453-52	WLB-PHYSICAL ED	1,300.00	0.00	1,300.00	871.65	0.00	428.35
A 2110.453-53	RWC-PHYSICAL ED	1,600.00	0.00	1,600.00	1,265.95	0.00	334.05
A 2110.453-81	VOCAL MUSIC-BAS	790.00	-582.58	207.42	186.84	0.00	20.58
A 2110.453-82	VOCAL MUSIC-RWC	930.00	-722.58	207.42	186.79	0.00	20.63
A 2110.453-83	VOCAL MUSIC-WLB	780.00	-572.59	207.41	186.84	0.00	20.57
A 2110.453-91	INSTRU MUSIC-BAS	2,000.00	1,200.00	3,200.00	1,409.39	324.55	1,466.06
A 2110.453-92	INSTRU MUSIC-RWC	2,000.00	1,200.00	3,200.00	1,429.12	304.30	1,466.58
A 2110.453-93	INSTRU MUSIC-WLB	2,000.00	1,200.00	3,200.00	1,476.13	304.30	1,419.57
A 2110.455-01	BAS-SUPPLEMENTAL	3,675.00	0.00	3,675.00	3,113.74	0.00	561.26
A 2110.455-02	WLB-SUPPLEMENTAL	3,275.00	0.00	3,275.00	902.13	0.00	2,372.87
A 2110.455-03	RWC-SUPPLEMENTAL	3,775.00	0.00	3,775.00	1,463.41	0.00	2,311.59
A 2110.455-4	CHALLENGE	4,889.00	0.00	4,889.00	3,403.98	0.00	1,485.02
A 2110.455-41	BAS-CHALLENGE	1,500.00	0.00	1,500.00	316.13	0.00	1,183.87
A 2110.455-42	WLB-CHALLENGE	1,300.00	0.00	1,300.00	559.14	0.00	740.86
A 2110.455-43	RWC-CHALLENGE	1,550.00	0.00	1,550.00	1,234.12	0.00	315.88
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	59,656.33	42,611.67	72,732.00
A 2110.48	TEXTBOOKS	16,000.00	0.00	16,000.00	11,123.72	7,674.46	-2,798.18

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.480-1	BAS TEXTBOOKS		11,200.00	0.00	11,200.00	8,514.76	350.00	2,335.24
A 2110.480-2	WLB TEXTBOOKS		9,500.00	0.00	9,500.00	9,150.00	350.00	0.00
A 2110.480-3	RWC TEXTBOOKS		11,200.00	0.00	11,200.00	10,461.12	350.00	388.88
A 2110.482-41	READING/SUPPORT TEXTBOOKS BAS		2,600.00	0.00	2,600.00	126.50	0.00	2,473.50
A 2110.482-42	READING/SUPPORT TEXTBOOKS WLB		2,400.00	0.00	2,400.00	797.44	0.00	1,602.56
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	1,703.01	0.00	596.99
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	3,500.00	0.00
A 2110.492-9	ESL		53,375.00	0.00	53,375.00	19,755.05	33,619.95	0.00
A 2110.494-5	OUTDOOR EDUCATION		40,000.00	0.00	40,000.00	2,724.00	37,276.00	0.00
A 2110.495-5	BOCES-ARTS IN EDUC		25,000.00	0.00	25,000.00	11,110.03	13,889.97	0.00
2110	**REGULAR SCHOOL**	*	**11,890,971.00**	**-14,668.70**	**11,876,302.30**	**6,059,177.10**	**5,003,051.03**	**814,074.17**
21	**New York State Income Tax**	**	**11,890,971.00**	**-14,668.70**	**11,876,302.30**	**6,059,177.10**	**5,003,051.03**	**814,074.17**
A 2250.140	CSE CHAIRPERSON PER DIEM		40,000.00	-35,700.00	4,300.00	3,000.00	0.00	1,300.00
A 2250.150-1	RR/SPEECH/CID SALARIES-BAS		503,732.00	-15,000.00	488,732.00	113,977.20	113,977.22	260,777.58
A 2250.150-2	RR/SPEECH/CID SALARIES-RWC		648,496.00	0.00	648,496.00	300,058.34	248,914.41	99,523.25
A 2250.150-3	RR/SPEECH/CID SALARIES-WLB		591,762.00	0.00	591,762.00	331,193.18	316,115.56	-55,546.74
A 2250.151-1	INCLUSION TEACHERS SALARIES-BAS		609,906.00	0.00	609,906.00	369,086.54	354,123.16	-113,303.70
A 2250.151-2	INCLUSION TEACHERS SALARIES-RWC		549,501.00	0.00	549,501.00	232,514.52	202,721.48	114,265.00
A 2250.151-3	INCLUSION TEACHERS SALARIES-WLB		404,962.00	0.00	404,962.00	148,960.93	148,702.07	107,299.00
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	97,276.69	44,770.36	5,483.95
A 2250.160-1	CSE CLASSROOM AIDES-BAS		0.00	0.00	0.00	-489.37	0.00	489.37
A 2250.160-3	CSE CLASSROOM AIDES-WLB		0.00	0.00	0.00	600.00	0.00	-600.00
A 2250.161	INCLUSION AIDES SALARIES		51,402.00	0.00	51,402.00	0.00	96,574.90	-45,172.90
A 2250.161-1	INCLUSION AIDES SALARIES-BAS		105,000.00	0.00	105,000.00	65,657.83	33,897.97	5,444.20
A 2250.161-2	INCLUSION AIDES SALARIES-RWC		245,000.00	0.00	245,000.00	216,037.07	161,766.30	-132,803.37
A 2250.161-3	INCLUSION AIDES SALARIES-WLB		230,000.00	0.00	230,000.00	131,844.52	106,001.42	-7,845.94
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

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2250.4	SPECIAL ED EXPENSES		40,000.00	14,933.26	54,933.26	41,778.71	13,154.55	0.00
A 2250.400-1	Copy Machine Lease Service		6,000.00	0.00	6,000.00	3,908.22	2,091.78	0.00
A 2250.400-3	SPECIAL ED RELATED SERVICES		370,000.00	300,000.00	670,000.00	253,900.94	317,494.06	98,605.00
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	855.20	5,855.20	5,154.07	584.33	116.80
A 2250.451	OFFICE PAPER-CSE		500.00	0.00	500.00	99.75	400.25	0.00
A 2250.453-41	SPEECH SUPPLIES-BAS		300.00	-85.74	214.26	214.26	0.00	0.00
A 2250.453-42	SPEECH SUPPLIES-RWC		350.00	-3.38	346.62	346.62	0.00	0.00
A 2250.453-43	SPEECH SUPPLIES-WLB		350.00	174.12	524.12	223.83	299.99	0.30
A 2250.453-5	SPECIAL ED-SPEECH K		500.00	0.00	500.00	499.54	0.00	0.46
A 2250.453-61	RESOURCE ROOM-BAS		0.00	565.00	565.00	332.75	0.00	232.25
A 2250.453-62	RESOURCE ROOM-RWC		1,000.00	-1,000.00	0.00	0.00	0.00	0.00
A 2250.453-63	RESOURCE ROOM-WLB		1,000.00	-300.00	700.00	668.02	0.00	31.98
A 2250.453-72	CID SUPPLIES-RWC		660.00	171.93	831.93	660.00	170.58	1.35
A 2250.453-73	CID SUPPLIES-WLB		1,340.00	-171.93	1,168.07	1,047.35	0.00	120.72
A 2250.477	SPECIAL ED-TUITION		1,025,880.00	13,756.20	1,039,636.20	209,713.56	829,922.64	0.00
A 2250.483-7	CID TEXTBOOKS		1,000.00	0.00	1,000.00	101.00	0.00	899.00
A 2250.490	BOCES SERVICES		3,744,582.00	0.00	3,744,582.00	1,572,674.24	2,171,907.76	0.00
2250	**HANDICAPPED PROGRAM**	*	**9,330,354.00**	**278,194.66**	**9,608,548.66**	**4,101,040.31**	**5,163,690.79**	**343,817.56**
22	**Federal Income Tax**	**	**9,330,354.00**	**278,194.66**	**9,608,548.66**	**4,101,040.31**	**5,163,690.79**	**343,817.56**
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	15,936.94	214,936.94	0.00	214,936.94	0.00
2330	**OTHER SPEC. SCHOOLS**	*	**200,000.00**	**16,722.95**	**216,722.95**	**786.01**	**215,131.44**	**805.50**
23	**Income Executions**	**	**200,000.00**	**16,722.95**	**216,722.95**	**786.01**	**215,131.44**	**805.50**
A 2610.150-1	LIBRARY SALARIES-BAS		102,065.00	0.00	102,065.00	51,032.52	51,032.48	0.00
A 2610.150-2	LIBRARY SALARIES-RWC		97,314.00	0.00	97,314.00	49,250.82	49,989.18	-1,926.00
A 2610.150-3	LIBRARY SALARIES-WLB		146,513.00	0.00	146,513.00	73,256.52	73,256.48	0.00
A 2610.16	LIBRARY AIDE P/T SALARIES		0.00	0.00	0.00	750.00	0.00	-750.00
A 2610.2	EQUIPMENT-LIBRARY		1,000.00	-1,000.00	0.00	0.00	0.00	0.00
A 2610.405	AUDIO VISUAL EXPENSES		2,500.00	-1,906.86	593.14	512.01	81.13	0.00
A 2610.45	LIBRARY SUPPLIES		1,800.00	2,906.86	4,706.86	4,275.89	0.00	430.97
A 2610.451	LIBRARY BOOKS-BAS		7,000.00	308.00	7,308.00	7,194.55	0.00	113.45
A 2610.452	LIBRARY BOOKS-RWC		7,000.00	1,016.00	8,016.00	7,864.85	0.00	151.15

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2610.453	LIBRARY BOOKS-WLB		7,750.00	-1,324.00	6,426.00	6,047.32	0.00	378.68
A 2610.455	AUDIO VISUAL SUPPLIES		1,000.00	0.00	1,000.00	814.99	0.00	185.01
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	11,981.15	18,518.85	0.00
2610	**LIBRARY**	*	**407,442.00**	**0.00**	**407,442.00**	**212,980.62**	**192,878.12**	**1,583.26**
A 2630.12	COMPUTER SALARY		281,961.00	0.00	281,961.00	140,779.12	140,794.13	387.75
A 2630.2	COMPUTER EQUIPMENT		29,000.00	0.00	29,000.00	24,345.97	0.00	4,654.03
A 2630.4	COMPUTER EXPENSES		17,500.00	0.00	17,500.00	12,808.36	405.00	4,286.64
A 2630.45	COMPUTER SUPPLIES		100,000.00	-2,338.06	97,661.94	92,821.50	0.00	4,840.44
A 2630.46	COMPUTER SOFTWARE		41,840.00	-6,553.85	35,286.15	17,000.92	0.07	18,285.16
A 2630.49	BOCES E-RATE SERVICES		345,000.00	6,553.85	351,553.85	207,563.75	143,990.10	0.00
2630	**COMPUTER ASSISTED INSTRUCT.**	*	**815,301.00**	**-2,338.06**	**812,962.94**	**495,319.62**	**285,189.30**	**32,454.02**
26	**Social Security Tax**	**	**1,222,743.00**	**-2,338.06**	**1,220,404.94**	**708,300.24**	**478,067.42**	**34,037.28**
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	37,415.04	37,414.96	732.00
A 2815.160-1	SCHOOL NURSES SALARIES-BAS		66,332.00	0.00	66,332.00	33,398.51	33,998.04	-1,064.55
A 2815.160-2	SCHOOL NURSES SALARIES-RWC		78,090.00	0.00	78,090.00	38,142.00	38,142.00	1,806.00
A 2815.160-3	SCHOOL NURSES SALARIES-WLB		66,775.00	0.00	66,775.00	40,743.00	27,162.00	-1,130.00
A 2815.4	HEALTH SERVICES EXPENSES		115,000.00	22,000.00	137,000.00	38,278.23	12,331.07	86,390.70
A 2815.400-5	DIAGNOSTIC SCREENING SERVICES		0.00	5,455.00	5,455.00	5,455.00	0.00	0.00
A 2815.403	SPEECH EXPENSES		0.00	1,700.00	1,700.00	1,660.20	0.00	39.80
A 2815.450-1	HEALTH SERVICE SUPPLIES-BAS		2,900.00	0.00	2,900.00	1,484.61	0.00	1,415.39
A 2815.450-2	HEALTH SERVICE SUPPLIES-RWC		2,900.00	0.00	2,900.00	1,565.14	0.00	1,334.86
A 2815.450-3	HEALTH SERVICE SUPPLIES-WLB		2,900.00	0.00	2,900.00	1,191.55	0.00	1,708.45
A 2815.452-5	DIAGNOSTIC SCREEN SUPPLIES		15,000.00	-5,455.00	9,545.00	8,370.31	0.00	1,174.69
A 2815.452-51	DIAGNOSTIC SCREEN SUPPLIES-BAS		5,650.00	0.00	5,650.00	648.06	1,121.27	3,880.67
A 2815.452-52	DIAGNOSTIC SCREEN SUPPLIES-RWC		5,700.00	-1,700.00	4,000.00	648.06	1,121.27	2,230.67
A 2815.452-53	DIAGNOSTIC SCREEN SUPPLIES-WLB		5,650.00	0.00	5,650.00	682.06	1,121.26	3,846.68
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	48,700.00	68,700.00	23,005.60	45,694.40	0.00
2815	**HEALTH SERVICES**	*	**463,959.00**	**70,700.00**	**534,659.00**	**232,687.37**	**198,106.27**	**103,865.36**
A 2820.151-71	INSTRUCTIONAL SALARIES-PSYCHOLOGIST-BAS		175,301.00	0.00	175,301.00	88,857.96	88,858.04	-2,415.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 2/28/2026

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2820.151-72	INSTRUCTIONAL SALARIES-PSYCHOLOGIST-RWC		181,666.00	0.00	181,666.00	88,358.04	88,357.96	4,950.00
A 2820.151-73	INSTRUCTIONAL SALARIES-PSYCHOLOGIST-WLB		226,452.00	0.00	226,452.00	178,146.96	139,869.04	-91,564.00
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	40,068.96	40,069.04	-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
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	196.39	0.00	153.61
A 2820.451-73	PSYCH SUPPLIES-WLB		350.00	0.00	350.00	331.72	0.00	18.28
2820	**PSYCHOLOGY SERVICES**	*	**587,269.00**	**0.00**	**587,269.00**	**395,960.03**	**357,154.08**	**-165,845.11**
A 2825.150-1	SOCIAL WORKER SALARIES-BAS		146,513.00	0.00	146,513.00	73,256.52	73,256.48	0.00
A 2825.150-2	SOCIAL WORKER SALARIES-RWC		145,118.00	0.00	145,118.00	72,558.96	72,559.04	0.00
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**	**145,815.48**	**145,815.52**	**700.00**
A 2850.160	DRAMA CLUB - ADVISOR STIPENDS		0.00	1,000.00	1,000.00	0.00	0.00	1,000.00
A 2850.400	DRAMA CLUB - CONTRACTUAL EXPENSES		0.00	1,000.00	1,000.00	214.00	0.00	786.00
A 2850.450	DRAMA CLUB - MATERIALS & SUPPLIES		0.00	1,000.00	1,000.00	729.99	0.00	270.01
2850	**COCURRICULAR ACTIVITIES**	*	**0.00**	**3,000.00**	**3,000.00**	**943.99**	**0.00**	**2,056.01**
28	**New York City Income Tax**	**	**1,366,559.00**	**73,700.00**	**1,440,259.00**	**775,406.87**	**721,075.87**	**-56,223.74**
2		***	**25,443,939.00**	**349,948.91**	**25,793,887.91**	**12,580,284.42**	**12,069,432.49**	**1,144,171.00**
A 5540.4	TRANSPORTATION EXPENSES		1,650,000.00	342,000.00	1,992,000.00	706,229.12	1,245,920.19	39,850.69
A 5540.405	TRANSPORT/SCHOOL TRIP		42,000.00	0.00	42,000.00	2,612.88	9,387.12	30,000.00
5540	**CONTRACTED TRANSPORTATION**	*	**1,692,000.00**	**342,000.00**	**2,034,000.00**	**708,842.00**	**1,255,307.31**	**69,850.69**
A 5581.49	BOCES/TRANSP. EXPENSE		464,770.00	0.00	464,770.00	205,670.80	259,099.20	0.00
A 5581.491	SUMMER SPECIAL ED. TRANSPORTATION		15,600.00	0.00	15,600.00	0.00	15,600.00	0.00
5581	**TRANS. BOCES**	*	**480,370.00**	**0.00**	**480,370.00**	**205,670.80**	**274,699.20**	**0.00**
55		**	**2,172,370.00**	**342,000.00**	**2,514,370.00**	**914,512.80**	**1,530,006.51**	**69,850.69**
5		***	**2,172,370.00**	**342,000.00**	**2,514,370.00**	**914,512.80**	**1,530,006.51**	**69,850.69**
A 8070.4	CENSUS EXPENSES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 2/28/2026

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
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	-12,120.00	482,511.00	439,749.00	251.00	42,511.00
9010	**EMP. RETIREMENT SYSTEM**	*	**494,631.00**	**-12,120.00**	**482,511.00**	**439,749.00**	**251.00**	**42,511.00**
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	820,547.35	0.00	679,533.65
9030	**FICA**	*	**1,500,081.00**	**0.00**	**1,500,081.00**	**820,547.35**	**0.00**	**679,533.65**
A 9040.8	WORKERS COMP		112,115.00	0.00	112,115.00	102,766.60	0.00	9,348.40
9040	**WORKMEN'S COMPENSATION**	*	**112,115.00**	**0.00**	**112,115.00**	**102,766.60**	**0.00**	**9,348.40**
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	-632,000.00	4,657,030.00	2,368,209.36	0.00	2,288,820.64
A 9060.85	DENTAL INSURANCE		192,200.00	-42,000.00	150,200.00	88,646.73	0.00	61,553.27
9060	**HEALTH INSURANCE**	*	**5,481,230.00**	**-674,000.00**	**4,807,230.00**	**2,456,856.09**	**0.00**	**2,350,373.91**
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**	**-686,120.00**	**8,585,967.00**	**3,950,877.44**	**10,251.00**	**4,624,838.56**
A 9710.6	PRINCIPAL ON INDEBTED		168,771.00	0.38	168,771.38	83,641.28	85,130.10	0.00
A 9710.7	INTEREST ON INDEBTEDN		66,967.00	-5,852.48	61,114.52	31,301.67	29,812.85	0.00
9710	**DEBT SERVICE-SERIAL BONDS**	*	**235,738.00**	**-5,852.10**	**229,885.90**	**114,942.95**	**114,942.95**	**0.00**
97	**Endowment, Scholarship and Gift Fund**	**	**235,738.00**	**-5,852.10**	**229,885.90**	**114,942.95**	**114,942.95**	**0.00**
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**	**-691,972.10**	**8,865,852.90**	**4,115,820.39**	**125,193.95**	**4,624,838.56**
	Fund ATotals:		**41,242,480.00**	**257,915.62**	**41,500,395.62**	**20,329,516.96**	**14,923,682.94**	**6,247,195.72**
	Grand Totals:		**41,242,480.00**	**257,915.62**	**41,500,395.62**	**20,329,516.96**	**14,923,682.94**	**6,247,195.72**

VALLEY STREAM UFSD # 24

Revenue Status Report By Function From 7/1/2025 To 2/28/2026

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	5,477.06	21,588,025.94
A 1052	IDA OVERPYMT REAL ESTATE TAXES	686,927.00	0.00	686,927.00	434,129.29	252,797.71
A 1085	NYS SCHOOL TAX RELIEF REIMB.	1,896,174.00	0.00	1,896,174.00	0.00	1,896,174.00
A 1090	INTEREST ON REAL ESTATE TAXES	0.00	0.00	0.00	20,826.51	-20,826.51
A 2280	HEALTH SERV OTHER DISTS	240,000.00	0.00	240,000.00	0.00	240,000.00
A 2304	TRANSPORTATION OTHR DISTS	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	263,748.07	-3,748.07
A 2412	RENTAL FRM MUNICIPALITIES	0.00	0.00	0.00	630.00	-630.00
A 2670	SALE OF PROPERTY	0.00	0.00	0.00	5,500.00	-5,500.00
A 2690	LOST BK MONEY-OTHER LOSS	0.00	0.00	0.00	10.80	-10.80
A 2701	REFUNDS OF PRIOR YR EXP- BOCES ONLY	200,000.00	0.00	200,000.00	140,149.10	59,850.90
A 2703	REFUND OF PRIOR YEAR EXP-OTHER	0.00	0.00	0.00	-5,200.45	5,200.45
A 2770	OTHER UNCLASSIFIED REV	0.00	0.00	0.00	783.39	-783.39
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	688,596.39	11,894,940.61
A 3101.E	EXCESS COST AID	1,880,443.00	0.00	1,880,443.00	528,759.00	1,351,684.00
A 3102	STATE AID-LOTTERY	0.00	0.00	0.00	2,116,875.04	-2,116,875.04
A 3103	STATE AID-BOCES	637,605.00	0.00	637,605.00	145,514.50	492,090.50
A 3260	STATE AID-TEXTBOOKS	70,832.00	0.00	70,832.00	18,285.00	52,547.00
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 3289	OTHER STATE AID	0.00	0.00	0.00	4,760.00	-4,760.00
A 4601	MEDICAID REIMBURSEMENT	86,315.00	0.00	86,315.00	156,965.69	-70,650.69
	A Totals:	**40,242,480.00**	**0.00**	**40,242,480.00**	**4,525,809.39**	**35,716,670.61**
C 2401	INTEREST & EARNINGS	0.00	0.00	0.00	162.79	-162.79
C 3190	STATE AID REIMBURSEMENT LUNCH	0.00	0.00	0.00	49,867.00	-49,867.00
C 3191	STATE AID REIMB. BREAKFAST	0.00	0.00	0.00	8,830.00	-8,830.00
C 4190	FEDERAL AID - LUNCH	0.00	0.00	0.00	68,353.00	-68,353.00
C 4191	FEDERAL AID - BREAKFAST	0.00	0.00	0.00	12,027.00	-12,027.00
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**	**189,239.79**	**-189,239.79**

VALLEY STREAM UFSD # 24

Revenue Status Report By Function From 7/1/2025 To 2/28/2026

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
CM 2401	SCHOLARSHIP FUND - INT & EARNINGS	0.00	0.00	0.00	2.94	-2.94
	CM Totals:	**0.00**	**0.00**	**0.00**	**2.94**	**-2.94**
F 2401	INTEREST & EARNINGS	0.00	0.00	0.00	158.79	-158.79
F 3289.10.26.0409	UPK STATE GRANT - 2025-26 - 5870-26-0409	428,878.00	0.00	428,878.00	213,721.00	215,157.00
F 4289.02.26.0032	SEC 611 - 0032-26-0433 - 2025-2026	366,067.00	0.00	366,067.00	73,123.00	292,944.00
F 4289.03.26.0033	SEC 619 - 0033-26-0433 - 2025-2026	17,044.00	0.00	17,044.00	3,408.00	13,636.00
F 4289.07.26.0021	TITLE IA - 2025-26 - 0021-26-1565	153,262.00	0.00	153,262.00	0.00	153,262.00
F 4289.08.24.0147	TITLE IIA - 2023-24 - 0147-24-1565	0.00	0.00	0.00	-5,200.45	5,200.45
F 4289.08.26.0147	TITLE IIA - 2025-26 - 0147-26-1565	26,568.00	0.00	26,568.00	0.00	26,568.00
F 4289.09.26.0293	TITLE IIIA ELL - 2025-26 - 0293-26-1565	17,002.00	0.00	17,002.00	3,400.00	13,602.00
F 4289.10.25.0149	TITLE III A - IMM 0149-25-1565 2024-2025	0.00	0.00	0.00	18,107.00	-18,107.00
F 4289.10.26.0149	TITLE III A - IMM 0149-26-1565 2025-2026	15,700.00	0.00	15,700.00	3,140.00	12,560.00
F 4289.13.26.0204	TITLE IV A - 2025-26 - 0204-26-1565	11,742.00	0.00	11,742.00	0.00	11,742.00
	F Totals:	**1,036,263.00**	**0.00**	**1,036,263.00**	**309,857.34**	**726,405.66**
H 2401	INTEREST & EARNINGS	0.00	0.00	0.00	331.52	-331.52
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**	**331.52**	**499,668.48**
	Grand Totals:	**41,778,743.00**	**0.00**	**41,778,743.00**	**5,025,240.98**	**36,753,502.02**

VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2025 - 2/28/2026

Account	Description	Debits	Credits
A 200G	NY CLASS	2,310,410.05	0.00
A 200H	METROPOLITAN COMMERCIAL BANK	5,858,476.53	0.00
A 203	CASH CHECKING-CHASE	1,270,686.21	0.00
A 204	CASH CHECKING-CHASE - TA	452,883.99	0.00
A 204A	CASH STUDENT DEPOSIT	7,366.17	0.00
A 204B	CASH - NET PAYROLL	7,368.36	0.00
A 250	TAXES RECEIVABLE	0.00	25,799,972.00
A 380	ACCOUNTS RECEIVABLE	0.00	6,435.45
A 391C	DUE FROM CAFETERIA FUND	747,925.53	0.00
A 391F	DUE FROM FEDERAL FUND	1,033,971.47	0.00
A 391H	DUE FROM CAPITAL FUND	1,663,191.57	0.00
A 410	STATE AID RECEIVABLE	16,596.20	0.00
A 440	DUE FROM OTHER GOVTS	12,777.58	0.00
A 510	ESTIMATED REVENUES	40,242,480.00	0.00
A 521	ENCUMBRANCES	14,923,682.94	0.00
A 522	APPROPRIATION EXPENSES	20,329,516.96	0.00
A 599	APPROPRIATED FUND BAL	1,257,915.62	0.00
A 600	ACCOUNTS PAYABLE	1,038,024.37	0.00
A 601	ACCRUED LIABILITIES	0.00	60,368.06
A 630	DUE TO OTHER FUNDS	0.00	15,642.93
A 630C	DUE TO CAFETERIA FUND	0.00	608,833.00
A 630F	DUE TO FEDERAL FUND	0.00	98,333.40
A 630H	DUE TO CAPITAL FUND	0.00	1,859,645.97
A 631	DUE TO HIGH SCHOOL DIST	12,446,164.91	0.00
A 632	DUE TO TEACHERS RETIREMT	0.00	1,937,065.79
A 637	DUE TO ERS	0.00	159,393.00
A 687	COMPENSATED ABSENCES	0.00	130,958.40
A 688.3	OTHER LIABILITIES/AFLAC - SUPP. INSURANCE	0.00	2.50
A 718	STATE RETIREMENT	0.00	6,203.83
A 718.1	STATE RETIREMENT - ERS LOAN	0.00	2,176.00
A 718.3	STATE RETIREMENT - ERS ARREARS	0.00	1,832.63
A 720.1	GROUP INSURANCE - HOSPITALIZATION	0.00	382,406.68
A 720.2	GROUP INSURANCE - DENTAL	0.00	50.20
A 726	SOCIAL SECURITY TAXES	543.14	0.00
A 728	NYC INCOME TAX	528.00	0.00
A 729.10	EMPLOYEE ANNUITIES - METLIFE	0.00	480.00
A 738	STUDENT DEPOSITS	0.00	7,224.40
A 815	RESERVE FOR UNEMPLOYMENT	0.00	26,113.94
A 821	RESERVE FOR ENCUMBRANCES	0.00	14,923,682.94
A 827	RESERVE FOR STATE AND LOCAL RETIREMENT SYSTEM CONTRIBUTIONS.	0.00	4,166,474.14
A 828	RESERVE FOR TEACHERS' RETIREMENT SYSTEM CONTRIBUTIONS.	0.00	1,222,959.10
A 867	RES FOR ACCR LIAB & EMP BENE	0.00	1,245,475.73
A 878	CAPITAL RESERVE	0.00	1,946,728.62
A 909	FUND BALANCE	0.00	1,985,845.88

VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2025 - 2/28/2026

Account	Description		Debits	Credits
A 910	APPROPRIATED FUND BALANCE		0.00	1,000,000.00
A 960	APPROPRIATIONS		0.00	41,500,395.62
A 980	REVENUES		0.00	4,525,809.39
		A Fund Totals:	**103,620,509.60**	**103,620,509.60**
C 203	CASH CHECKING-CHASE		692.83	0.00
C 391	DUE FROM GENERAL FUND		623,833.00	0.00
C 521	ENCUMBRANCES		224,534.99	0.00
C 522	EXPENDITURES		260,214.73	0.00
C 599	APPROPRIATED FUND BALANCE		505,000.00	0.00
C 630	DUE TO OTHER FUNDS		0.00	747,925.53
C 691	DEFERRED REVENUE		0.00	25,808.27
C 821	RESERVE FOR ENCUMBRANCES		0.00	224,534.99
C 909	FUND BALANCE, UNRESERVED		78,233.03	0.00
C 960	APPROPRIATIONS		0.00	505,000.00
C 980	REVENUES		0.00	189,239.79
		C Fund Totals:	**1,692,508.58**	**1,692,508.58**
CM 200.1	CASH - SCHOLARSHIP CHECKING		298.28	0.00
CM 391	Due From Other Funds		642.93	0.00
CM 899	OTHER RESTRICTED FUND BALANCE		0.00	1,029.92
CM 909	Fund Balance, Unreserved		91.65	0.00
CM 980	Revenues		0.00	2.94
		CM Fund Totals:	**1,032.86**	**1,032.86**
F 203	CASH CHECKING-CHASE		897.52	0.00
F 391	DUE FROM GENERAL FUND		98,333.40	0.00
F 410	STATE & FEDERAL AID RECEIVABLE		338,006.00	0.00
F 510	ESTIMATED REVENUE		1,036,263.00	0.00
F 521	ENCUMBRANCES		420,407.86	0.00
F 522	EXPENDITURES		907,186.51	0.00
F 599	APPROPRIATED FUND BALANCE		455,344.52	0.00
F 601	ACCRUED LIABILITIES		0.00	715.90
F 630	DUE TO GENERAL FUND		0.00	1,033,849.52
F 821	RESERVE FOR ENCUMBRANCES		0.00	420,407.86
F 909	FUND BALANCE, UNRESERVED		0.00	0.67
F 960	APPROPRIATIONS		0.00	1,491,607.52
F 980	REVENUES		0.00	309,857.34
		F Fund Totals:	**3,256,438.81**	**3,256,438.81**
H 203	CASH CHECKING-CHASE		962.18	0.00
H 391	DUE FROM GENERAL FUND		1,859,434.02	0.00
H 410	STATE & FEDERAL AID RECEIVABLE		1,176,838.00	0.00
H 510	ESTIMATED REVENUE		500,000.00	0.00
H 521	ENCUMBRANCES		413,265.21	0.00
H 522	EXPENDITURES		1,105,340.89	0.00
H 599	APPROPRIATED FUND BALANCE		1,974,665.52	0.00
H 630	DUE TO GENERAL FUND		0.00	1,663,191.57
H 691	DEFERRED INFLOWS OF RESOURCES / BOND PREMIUM		0.00	1,176,837.96
H 692	COLLECTIONS IN ADVANCE		0.00	90.00

VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2025 - 2/28/2026

Account	Description		Debits	Credits
H 821	RESERVE FOR ENCUMBRANCES		0.00	413,265.21
H 878	RESTRICTED/CAPITAL RESERVE		0.00	2,403,476.00
H 909	FUND BALANCE, UNRESERVED		1,101,351.96	0.00
H 960	APPROPRIATIONS		0.00	2,474,665.52
H 980	REVENUES		0.00	331.52
		H Fund Totals:	**8,131,857.78**	**8,131,857.78**
TC 440	DUE FROM OTHER GOVERNMENTS		627,480.01	0.00
TC 631	DUE TO OTHER GOVERNMENTS		0.00	627,480.01
		TC Fund Totals:	**627,480.01**	**627,480.01**
		Grand Totals:	**117,329,827.64**	**117,329,827.64**

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR

INFORMATION AND DATA PRIVACY, SECURITY, BREACH AND NOTIFICATION

Policy 6168

The Board of Education acknowledges the heightened concern regarding the rise in identity theft and the need for secure networks and prompt notification when security breaches occur. The Board adopts the National Institute for Standards and Technology Cybersecurity Framework (Version 1.1) (NSIT CSF) for data security and protection.

The Data Protection Officer (DPO) is responsible for ensuring the District's systems follow NIST CSF and adopt technologies, safeguards and practices which align with it. This will include an assessment of the District's current cybersecurity state, their target future cybersecurity state, opportunities for improvement, progress toward the target state, and communication about cyber security risk.

The Board will designate a DPO who will be responsible for the implementation and oversight of this policy and any related procedures including, but not limited to, those required by Education Law § 2-d and its implementing regulations, as well as serving as the main point of contact for data privacy and security for the District. The appointment will be made at the annual organizational meeting.

The Board of Education directs the Superintendent of Schools or their designee, in accordance with appropriate business and technology personnel, and the DPO (where applicable) to establish regulations which address:

- the protections of personally identifiable information (PII) of students, teachers, and principals under Education Law § 2-d and Part 121 of the Commissioner of Education Regulations;
- the protections of private information under State Technology Law § 208 and the New York SHIELD Act; and
- procedures to notify parents affected by breaches or unauthorized access of protected information.

I. Student and Teacher/Principal Personally Identifiable Information

A. General Provisions

PII as applied to student data is as defined in the Family Educational Rights and Privacy Act (FERPA), which includes certain types of information that could identify a student, and is listed in the accompanying regulation 6168-R. PII as applied to teacher and principal data, means results of Annual Professional Performance Reviews (APPR) that identify the individual teachers and principals, which are confidential under Education Law §§ 3012-c and 3012-d, except where required to be disclosed under state law and regulations.

The Data Protection Officer (DPO) and/or their designee will see that every use and disclosure of PII by the District benefits students and the District by considering, among other criteria, whether the use and/or disclosure will improve academic achievement, empower parents and students with information, and/or advance efficient and effective school operations. However, PII will not be included in public reports or other documents.

The District will protect the confidentiality of student, teacher, and principal PII while stored or transferred using industry standard safeguards and best practices, such as multi-factor authentication (MFA), encryption, firewalls, and passwords. The District will monitor its data systems, develop incident response plans, limit access to PII to District employees and third-party contractors who need such access to fulfill their professional responsibilities or contractual obligations, and destroy PII when it is no longer needed.

Under no circumstances will the District sell PII. It will not disclose PII for any marketing or commercial purpose, facilitate its use or disclosure by any other party for any marketing or commercial purposes, or permit another party to do so. Further, the District will take steps to minimize the collection, processing, and transmission of PII.

Except as required by law or in the case of enrollment data, the District will not report the following student data to the State Education Department:

1. juvenile delinquency records;
2. criminal records;
3. medical and health records; and
4. student biometric information.

The District has created and adopted a Parent's Bill of Rights for Data Privacy and Security (see Exhibit 6168-E). It is published in the Parent Handbook, on the District's website at [INCLUDE LINK], and can be requested from the District Clerk.

Nothing in Education Law Section 2-d or this policy should be construed as limiting the administrative use of student, teacher, and/or principal PII by a person acting exclusively in the person's capacity as an employee of the District.

B. Third-party Contractors

The District will ensure that contracts with third-party contractors or separate data sharing and confidentiality agreements require the confidentiality of shared student, teacher, and/or principal PII be maintained in accordance with federal and state law and the District's data security and privacy policy.

If a third-party contractor has a breach or unauthorized release of PII, it will promptly notify the District in the most expedient way possible without unreasonable delay but no more than seven (7) calendar days after the breach's discovery. The District will report the breach to the New York State Department of Education's Chief Privacy Officer within ten (10) days of notification of the breach.

The District will ensure that the contract or written agreement with any third-party contractor includes the third-party contractor's data security and privacy plan. This plan must include a signed copy of the Parent's Bill of Rights and must be accepted by the District.

C. Training

The District will provide annual training on data privacy and security awareness to all employees who have access to student, teacher and/or principal PII.

D. Reporting

Any breach of the District's information storage or computerized data which compromises the security, confidentiality, or integrity of student, teacher, and/or principal PII maintained by the District will be promptly reported to the DPO, the Superintendent, and the Board of Education.

E. Notifications

The District values the protection or private information of individuals in accordance with applicable law and regulations. Further, the District is required to notify affected individuals when there has been or is reasonably believed to have been a compromise of the individual's private information in compliance with the Information Security Breach and Notification Act and Board policy.

The DPO will report every discovery or report of a breach or unauthorized release of student, teacher or principal PII to the State's Chief Privacy Officer (CPO) without unreasonable delay, but no more than ten (10) calendar days after such discovery.

The District will notify affected parents, eligible students, teachers and/or principals in the most expedient way possible and without unreasonable delay, but no more than sixty (60) calendar days after the discovery of a breach or unauthorized release of third-party contractor notification.

However, if notification would interfere with an ongoing law enforcement investigation or cause further disclosure of PII by disclosing an unfixed security vulnerability, the District will notify parents, eligible students, teachers and/or principals within seven (7) calendar days after the security vulnerability has been remedied, or the risk of interference with the law enforcement investigation ends.

The Superintendent in consultation with the DPO, will establish procedures to provide notification of a breach or unauthorized release of student, teacher and/or principal PII. The Superintendent and DPO will establish and communicate to parents, eligible students, and District staff a process for filing complaints about breaches or unauthorized releases of student, teacher, and/or principal PII.

II. "Private Information" under State Technology Law § 208

"Private Information" is defined in State Technology Law § 208, and includes certain types of information, outlined in the accompanying regulation, which would put an individual at risk for identity theft or permit access to private accounts. "Private information" does not include publicly

available information that is lawfully made available to the general public from federal, state, or local government records.

Any breach of the District's information, storage, or computerized data which compromises the security, confidentiality, or integrity of private information maintained by the District must be promptly reported to the Superintendent and the Board of Education.

The Board directs the Superintendent of Schools or their designee, in accordance with appropriate business and technology personnel, and the DPO (where applicable) to establish regulations which:

- Identify and/or define the types of private information that is to be kept secure;
- Include procedures to identify any breached of security that result in the release of private information; and
- Include procedures to notify persons affected by the security breach as required by law.

III. Employee "Personal Identifying Information" under Labor Law § 203-d

Pursuant to Labor Law § 203-d, the District will not communicate employee personal identifying information (PII) to the general public. This includes:

1. social security number;
2. home address or telephone number;
3. personal email;
4. internet identification name or password;
5. parents' surname prior to marriage; and
6. drivers license number.

In addition, the District will protect employees' social security numbers in that such numbers will not be:

1. publicly posted or displayed;
2. visibly printed on any ID badge, card, or timecard;
3. placed in files with unrestricted access; or
4. used for occupational licensing purposes.

Employees with access to such information will be notified of these prohibitions and their obligations.

Cross-ref: 5130 Access to Student Records
5131 Code of Conduct
5550 Student Privacy under the PPRA

6165 Computer Resources and Data Management
6166 Computer, Network and Internet Acceptable Use
6167 Internet Safety

Ref: State Technology Law §§ 55201-208
Labor Law § 203-d
Educ. Law § 2-d
NYCRR Part 121

Adoption date:

Revised:

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR

INFORMATION AND DATA PRIVACY, SECURITY, BREACH AND NOTIFICATION REGULATION

Policy 6168-R

~~The Board of Education recognizes its responsibility to enact policies that provide~~This regulation addresses information and data privacy, security, breach and notification requirements for student, teacher and principal ~~data~~ personally identifiable information ("PII") under Education Law § 2-d, as well as private information under State Technology Law § 208~~in accordance with law~~.

~~*I.* This is particularly relevant in the context of the administration of student data which is collected, surveys that collect personal information, the disclosure of personal information for marketing purposes and in conducting physical exams.~~

I. Student, Teacher and Principal Personally Identifiable Information under Education Law § 2-d

A. Definitions

This policy hereby incorporate by reference the definitions contained in ~~As provided in~~ Education Law ~~Section~~ § 2-d and/or its implementing regulations in Part 121 of the Regulations of the Commissioner of Education.~~,~~ T~~t~~he following terms, as used in this policy, will mean:

"Biometric record," as applied to student PII, means one or more measurable biological or behavioral characteristics that can be used for automated recognition of person, which includes fingerprints, retina and iris patterns, voiceprints, DNA sequence, facial characteristics, and handwriting.

"*Breach*" means the unauthorized acquisition, access, use, or disclosure of student, ~~data and/or~~ teacher and/or principal PII~~data~~ by or to a person not authorized to acquire, access, use, or receive the student, ~~data and/or~~ teacher and/or principal PII~~data~~.

"*Contract or other written agreement*" means a binding agreement between ~~an educational agency~~the District and a third-party, ~~which~~ includinge~~s~~, but ~~is~~ not limited to, an agreement created in electronic form and signed with an electronic or digital signature or a click-wrap agreement ~~that is~~ used with software licenses, downloaded, and/or online applications and transactions for educational technologies and other technologies in which a user must agree to terms and conditions prior to using the product or service.

"~~*"Building principal" means a building principal subject to annual performance evaluation review under the provisions of Education Law Section 3012*~~*Disclose*" or "*disclosure*" mean~~s~~ to permit access to, or the release, transfer, or other communication of ~~personally identifiable information~~PII by any means, including oral, written, or electronic, whether intended or unintended.

~~1. "Education records" means an education record as defined in the Family Educational Rights and Privacy Act and its implementing regulations, 20 USC Section 1232g and 34 CFR Part 99, respectively.~~

~~2. "Educational agency" means a school district, board of cooperative educational services (BOCES), school, or the New York State Education Department (NYSED).~~

~~3. "Eligible student" means a student who is eighteen years or older.~~

~~4. "Encryption" means methods of rendering personally identifiable information unusable, unreadable, or indecipherable to unauthorized persons through the use of a technology or methodology specified or permitted by the Secretary of the United States Department of Health and Human Services in guidance issued under 42 USC Section 17932(h~~

~~5. "FERPA't means the Family Educational Rights and Privacy Act and its implementing regulations, 20 USC Section 1232g and 34 CFR Part 99, respectively.~~

~~6. "NIST Cybersecurity Framework" means the U.S. Department of Commerce National Institute for Standards and Technology Framework for Improving Critical Infrastructure Cybersecurity (Version 1.1). A copy of the NIST Cybersecurity Framework is available at the Office of Counsel, State Education Department, State Education Building, Room 148, 89 Washington Avenue, Albany, New York 12234.~~

~~"Parent" means a parent, legal guardian, or person in parental relation to a student~~"Personally Identifiable Information" as applied to student~~s data,~~ means personally identifiable information as defined in ~~34 CFR s~~Section 99.3 of Title 34 of the Code of 3 Federal Regulations implementing the Family Educational Rights and Privacy Act, 20 USC ~~Section~~ § 1232g, which includes the following information for District students:

1. the student's name;
2. the name of the student's parent(s) or other family members;
3. the address of the student or student's family;
4. a personal identifier, such as the student's social security number, student number, or biometric record;
5. other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name;
6. other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty; or
7. information requested by a person who the District reasonably believes knows the identity of the student to whom the education record relates.

Additionally, the State Chief Privacy Officer (CPO) has determined that student and parent phone numbers are considered PII.

"*Personally Identifiable Information*" ~~and,~~ as applied to teacher and/or principal~~s data~~, means results of A~~a~~nnual P~~p~~rofessional P~~p~~erformance R~~r~~eviews (APPR) ~~of classroom teachers or principals that~~

~~is confidential and not subject to release under the provisions of Education Law Sections 3012-c and 3012-d.~~that identify the individual teachers and/or principals, which are confidential under ~~personally identifying ilformation as this term is defined in~~ Education Law ~~Section~~ §§ 3012-c and 3012-d, except where required to be disclosed under state law and regulations.~~(10).~~

~~7. "Release" has the same meaning as disclosure or disclose.~~

~~8. "Student!' means any person attending or seeking to enroll in an educational agency.~~

~~9. "Student data" means personally identifiable information from the student records of an educational agency.~~

"*Third-party contractor*" means any person or entity, other than an educational agency (*i.e.*, a school, school district, BOCES or State Education Department), that receives student, ~~data or~~ teacher and/or principal ~~data~~ PII from ~~an~~ the educational agency pursuant to a contract or other written agreement for purposes of providing services to the educational agency, including but not limited to data management or storage services, conducting studies for or on behalf of the ~~educaüional~~educational agency, or audit or evaluation of publicly funded programs. This ~~term will~~ includes an educational partnership organization that receives student, ~~and/ or~~ teacher and/or principal PII ~~data~~ from a school district to carry out its responsibilities pursuant to Education Law ~~Section~~ § 211-e (for persistently lowest-achieving schools or schools under registration review) and is not an educational agency. This includes~~, and~~ a not-for-profit corporation or other nonprofit organization, other than an educational agency.

~~A.~~ Complaints of Breaches or Unauthorized Releases of PII~~"Unauthorized disclosure" or "unauthorized release" means any disclosure or release not permitted by federal or state statute or regulation, any lawful contract or written agreement, or that does not respond to a lawful order of a court or tribunal or other lawful order.~~

B.

If a parent/guardian or eligible student wishes to claim student PII has been breached (disclosed, accessed, used or released) without authorization, they must submit this complaint in writing to the district. Complaints may be received by the Data Protection Officer (DPO), but may also be received by any district employee, who must immediately notify the DPO. This complaint process will be communicated to parents and eligible students. All employees are required to report breaches of student, teacher, or principal PII that they are aware of to the DPO.

The District will acknowledge receipt of complaints promptly, commence an investigation, and take the necessary precautions to protect PII.

Following its investigation of the complaint, the District will provide the individual who filed a complaint with its findings within a reasonable period of time, no more than 60 calendar days from the receipt of the complaint.

If the District requires additional time, or if the response may compromise security or impede a law enforcement investigation, the District will provide the individual who filed a complaint with a written explanation that includes the approximate date when the District anticipates it will respond to the complaint.

The District will maintain a record of all complaints of breaches or unauthorized releases of student data and their disposition in accordance with applicable data retention policies, including the Records and Retention and Disposition Schedule LGS-1.

After going through the District's complaint procedure, parents and eligible students may also submit complaints to the State Education Department's Chief Privacy Officer at privacy@nysed.gov.

~~B.~~C. Notification of Student and Teacher/Principal PII Breaches

If a third-party contractor has a breach or unauthorized release of PII, it will promptly notify the DPO in the most expedient way possible, without unreasonable delay, but no more than seven (7) calendar days after the breach's discovery.

The Superintendent of Schools and/or the DPO will then notify the State Chief Privacy Officer of the breach or unauthorized release no more than ten (10) calendar days after it receives the third-party contractor's notification using a form or format prescribed by the State Education Department.

The DPO will report every discovery or report of a breach or unauthorized release of student, teacher or principal data to the Chief Privacy Officer without unreasonable delay, but no more than ten (10) calendar days after such discovery.

The District will notify affected parents, eligible students, teachers and/or principals in the most expedient way possible and without unreasonable delay, but no more than sixty (60) calendar days after the discovery of a breach or unauthorized release or third-party contractor notification.

However, if notification would interfere with an ongoing law enforcement investigation or cause further disclosure of PII by disclosing an unfixed security vulnerability, the District will notify parents, eligible students, teachers and/or principals within seven (7) calendar days after the security vulnerability has been remedied or the risk of interference with the law enforcement investigation ends.

Notifications will be clear, concise, use language that is plain and easy to understand, and to the extent available, include:

- a brief description of the breach or unauthorized release,
- the dates of the incident and the date of discovery, if known;

- a description of the types of PII affected;
- an estimate of the number of records affected;
- a brief description of the District's investigation or plan to investigate; and
- contact information for representatives who can assist parents or eligible students with additional questions.

Notification must be directly provided to the affected parent, eligible student, teacher or principal by first-class mail to their last known address; by email; or by telephone.

Where a breach or unauthorized release is attributed to a third-party contractor, the third-party contractor will pay for or promptly reimburse the District for the full cost of such notification.

The unauthorized acquisition of student social security numbers, student ID numbers, or biometric records, when in combination with personal information such as names or other identifiers, may also constitute a breach under State Technology Law § 208 if the information is not encrypted, and the acquisition compromises the security, confidentiality, or integrity of personal information maintained by the district. In that event, the District is not required to notify affected people twice, but must follow the procedures to notify state agencies under State Technology Law § 208 as outlined in section II of this regulation.

II. "Private Information" under State Technology Law § 208

A. Definitions

"*Private Information*," as defined in State Technology Law § 208, means either:

1. personal information consisting of any information in combination with any one or more of the following data elements, when either the data element or the combination of personal information plus the data element is not encrypted or encrypted with an encryption key that has also been accessed or acquired:
    i. Social security number;
    ii. driver's license number or non-driver identification card number;
    iii. account number, credit or debit card number, in combination with any required security code, access code, password or other information which would permit access to an individual's financial account;
    iv. account number or credit or debit card number, if that number could be used to access a person's financial account without other information such as a password or code; or
    v. biometric information used to authenticate or ascertain a person's identity; or

2. a username or email address, along with a password, or security question and answer, that would permit access to an online account.

"Private information" does not include publicly available information that is lawfully made available to the general public from federal, state, or local government records.

"*Breach of the security of the system*" means unauthorized acquisition or acquisition without valid authorization of computerized data which compromises the security, confidentiality, or integrity of personal information maintained by the District. Good faith acquisition of personal information by an employee or agent of the District for the purposes of the District is not a breach of the security of the system, provided that the private information is not used or subject to unauthorized disclosure.

B. Procedure for Identifying Security Breaches

In determining whether information has been acquired, or is reasonably believed to have been acquired, by an unauthorized person or a person without valid authorization, the District will consider:

1. indications that the information is in the physical possession and control of an unauthorized person, such as a lost or stolen computer, or other device containing information;
2. indications that the information has been downloaded or copied;
3. indications that the information was used by an unauthorized person, such as fraudulent accounts opened or instances of identity theft reported; and/or
4. any other factors which the district shall deem appropriate and relevant to such determination.

C. Procedures and Methods for Notification of Breaches

Once it has been determined that a security breach has occurred, the District will take the following steps ~~shall be taken~~:

1. If the breach involved computerized data *owned or licensed* by the ~~School~~ District, the ~~School~~ District will notify those New York State residents whose private information was, or is reasonably believed to have been, accessed or acquired by a person without valid authorization. The disclosure to affected individuals will be made in the most expedient time possible and without unreasonable delay, consistent with the legitimate needs of law enforcement, or any measures necessary to determine the scope of the breach and to restore the integrity of the system.

   The ~~School~~ District will consult with the New York State Office of Information Technology Services, and may ~~to determine the scope of the breach and restoration measures.~~

   ~~In addition, the School District shall~~ consult with the New York State Office of Cyber Security and Critical Infrastructure Coordination (CSCIC), to determine the scope of the breach and restoration measures.

1.2. If the breach involved computer data *maintained* by the School District, the School District will notify the owner or licensee of the information of the breach immediately following discovery, if the private information was or is reasonably believed to have been accessed or acquired by a person without valid authorization.

Notifications will be clear, concise, use language that is plain and easy to understand, and to the extent available, include:

1. a brief description of the breach or unauthorized release, the dates of the incident and the date of discovery, if known;
2. a description of the types of PII affected;
3. an estimate of the number of records affected;
4. a brief description of the School District'l s investigation or plan to investigate;
5. contact information for representatives who can assist parents or eligible students, teachers or principals that have additional questions; and
6. tThe telephone number and website of relevant state and federal agencies that provide information on security breach response and identity theft protection and prevention.

This notice will be directly provided to the affected individuals by either:

1. Written notice.
2. Electronic notice, provided that the person to whom notice is required has expressly consented to receiving the notice in electronic form; and that the district keeps a log of each such electronic notification. In no case, however, will the District require a person to consent to accepting such notice in electronic form as a condition of establishing a business relationship or engaging in any transaction.
3. Telephone notification, provided that the District keeps a log of each such telephone notification.

However, if the District can demonstrate to the State Attorney General that (a) the cost of providing notice would exceed $250,000; or (b) that the number of persons to be notified exceeds 500,000; or (c) that the District does not have sufficient contact information, substitute notice may be provided. Substitute notice would consist of all of the following steps:

1. eE-mail notice when the School District has such address for the affected individual;
2. cConspicuous posting on the School District's website; and
3. nNotification to major media.

~~Note: The~~ N~~n~~otification ~~requirement~~ may be delayed if a law enforcement agency determines that such notification impedes a criminal investigation. In such an event, t~~T~~he ~~required notificaüon~~notification ~~shall~~ will be made after the law enforcement agency determines that such notification ~~does not~~no longer compromises the investigation.

However, the District is not required to notify individuals if the breach was inadvertently made by individuals authorized to access the information, and the District reasonably determines the breach will not result in misuse of the information, or financial or emotional harm to the affected persons. The District will document its determination in writing and maintain it for at least five years. If the breach affected over 500 residents of New York, the District shall provide the written determination to the State Attorney General within ten days of making the determination.

If the ~~School~~ District has already notified affected persons under any other federal or state laws or regulations regarding data breaches, including the federal Health Insurance Portability and Accountability Act, the federal Health Information Technology for Economic and Clinical Health (HI TECH) Act, or New York State Education Law § ~~S~~2-d, it is not required to notify them again. Notification to state and other agencies is still required.

D. Notification to State Agencies and Other Entities

Once notice has been made to affected New York State residents, the ~~School~~ District shall notify the State Attorney General, the State Department of State~~the Consumer Protection Board~~, and the State Office of Information Technology Services ~~and the State Office of Cyber Security and Critical Infrastructure Coordination~~ as to the timing, content, and distribution of the notices and approximate number of affected persons.

If more than 5,000 New York State residents are to be notified at one time, the ~~School~~ District will also notify consumer reporting agencies as to the timing, content ~~(~~and ~~disfribuåon~~distribution of the notices and the approximate number of affected individuals~~)~~. A list of consumer reporting agencies will be furnished, upon request, by the Office of the State Attorney General.

If the ~~School~~ District is required to notify the U.S. Secretary of Health and Human Services of a breach of unsecured protected health information under the federal Health Insurance Portability and Accountability Act (HIPAA) or the federal Health Information Technology for Economic and Clinical Health (HI TECH) Act, it will also notify the State Attorney General within five (5) business days of notifying the Secretary.

~~In addition, the School District will report every discovery or report of a breach or unauthorized release of student data or teacher or principal data within the School District to the Chief Privacy Officer without unreasonable delay, but no more than ten (10) calendar days after the discovery.~~

~~Each third-party contractor that receives student data or teacher or principal data pursuant to a contract or other written agreement entered into with the School District will be required to promptly notify the School District of any breach of security resulting in an unauthorized release of the data by the third-party contractor or its assignees in violation of applicable laws and regulations, the Parents' Bill of Rights for Student Data Privacy and Security, School District policy, and/or binding contractual obligations relating to data privacy and security, in the most expedient way possible and without unreasonable delay, but no more than seven (7) calendar days after the discovery of the breach.~~

~~In the event of notification from a third-party confractor, the School District will in turn notify the Chief Privacy Officer of the breach or unauthorized release of student data or teacher or principal data no more than ten (10) calendar days after it receives the third-party contractor's notification using a form or format prescribed by the New York State Education Departrnent.~~

Cross Ref.:
Adoption date:
Classification:
Revised Dates:

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR

STUDENT PRIVACY UNDER THE PROTECTION OF PUPIL RIGHTS AMENDMENT (PPRA) Policy 5550

Parent and Student Rights for Student Participation in Surveys, Marketing/Commercial Activity, Inspection of Instructional Materials, and Certain Physical Examinations

The Board of Education recognizes its responsibility under the federal Protection of Pupil Privacy Rights Amendment (PPRA) to enact policies that protect student privacy in accordance with law. This is particularly relevant in the context of the administration of surveys that collect personal information, the disclosure of personal information for marketing purposes and in conducting physical exams.

For the purposes of this policy, "parent/guardian" includes a legal guardian or person standing in loco parentis (such as a grandparent or stepparent with whom the child lives, or a person who is legally responsible for the welfare of the child). Prior written parent/guardian consent for surveys and the right to inspect under this policy transfers to students once they turn 18 years old or are emancipated.

Surveys

The Board of Education recognizes that student surveys are a valuable tool in determining student needs for educational services. In accordance with law and Board policy, surveys which gather any of the following information are subject to certain parent/guardian notification and consent requirements:

1. political affiliations or beliefs or the student of the student's parent/guardian;
2. mental or psychological problems of the student or the student's family;
3. sex behavior or attitudes;
4. illegal, anti-social, self-incriminating or demeaning behavior;
5. critical appraisals of other individuals with whom respondents have close family relationships;
6. legally recognized privileged or analogous relationships, such as those of lawyers, physicians and ministers;
7. religious practices, affiliations or beliefs of the student of the student's parent/guardian; or
8. income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

In the event that the district plans to survey students to gather information included in the list above, regardless of the funding source or whether it is voluntary or mandatory, the district will obtain written consent from the parent/guardian in advance of administering the survey (*i.e.*, "opt in").

The District will notify parents/guardians whenever any survey that gathers the above information is administered. The notification/consent form will also apprise the parent/guardian of their right to inspect the survey prior to their child's participation. In addition, the district will notify parents/guardians that they may inspect any survey created by a third party before the survey is administered or distributed to students (except surveys administered to a student in accordance with the Individuals with Disabilities Education Act).

All requests to inspect third party surveys must be made to the Building Principal within five (5) days after this notice was sent.

Commented [DR1]: Must be a reasonable timeframe. 5 days minimum and 45 days maximum is suggested.

The district will limit access to information collected by any survey that contains the items listed above to those school officials who have a legitimate educational interest. The terms "school official" and "legitimate educational interest" are defined in district policy 5130, Access to Student Records.

Marketing

Under state Education Law § 2-d and its implementing regulations (8 NYCRR Part 121), the district is prohibited from disclosing or using "personally identifiable information" for marketing or commercial purposes, or selling that information, or providing it to others for that purpose (see district policies 5130 and 6168, and their accompanying administrative regulations, for more information).

However, this does not apply to the collection, disclosure, or use of personal information collected from students for the purpose of developing, evaluating, or providing educational products or services for, or to, students or educational institutions, such as:

1. College or other postsecondary education recruitment, or military recruitment.
2. Book clubs, magazines, and programs providing access to low-cost literary products.
3. Curriculum and instructional materials used by elementary schools and secondary schools.
4. Tests and assessments used by elementary schools and secondary schools to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments.
5. The sale by students of products or services to raise funds for school-related or education-related activities.
6. Student recognition programs.

All disclosure or use of student personal information will be protected by the district pursuant to the requirements of the Family Educational Rights and Privacy Act (FERPA), Individuals with Disabilities Education Act (IDEA), Protection of Pupil Rights Amendment (PPRA), the National School Lunch Act, Children's Online Privacy Protection Act (COPPA), and NY Education Law §

2-d. [For guidance regarding the disclosure of student information, see policies 5130, Access to Student Records, and 6168, Information and Data Privacy, Security, Breach and Notification].

Inspection of Instructional Material

Parents/guardians have the right to inspect, upon request, any instructional material, used as part of the educational curriculum for students. "Instructional material" is defined as: "instructional content that is provided to a student, regardless of format including printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). It does not include tests or academic assessments." The right to inspect instructional materials transfers to students once they turn 18 years old or are emancipated.

A parent/guardian (or student who is at least 18 years old or is emancipated) who wishes to inspect and review such instructional material must submit a request in writing to the Building Principal. Upon receipt of such request, the district will provide access to such material within 30 calendar days after the request has been received.

Invasive Physical Examinations

Prior to the administration of any non-emergency, invasive physical examination or screening that is required as a condition of attendance, administered by the school and scheduled by the school in advance, which are not necessary to protect the immediate health or safety of the student or other students, a student's parent/guardian will be notified and given an opportunity to opt their child out of the exam.

"Invasive physical examination" is defined in federal law as any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body. Hearing, vision and scoliosis screenings are not included in this definition and are not subject to prior notification, nor are any physical examinations that are permitted or required by state law (*i.e.*, the administration of epi-pens without consent), including those which are permitted without parent/guardian notification.

Notification

The district will notify parents/guardians and students who are at least 18 years old or who are emancipated, at least annually, at the beginning of the school year, and when enrolling students for the first time in district schools, of their rights under this policy and the specific or approximate dates that the activities described in this policy are scheduled or expected to be scheduled. The school district will also notify parents/guardians within a reasonable period of time after any substantive change to this policy.

Cross-ref: 5130 Access to Student Records
5131 Code of Conduct

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR

STUDENT PRIVACY UNDER THE PROTECTION OF PUPIL RIGHTS AMENDMENT (PPRA) Policy 5550

6168 Information and Data Privacy, Security, Breach and Notification
[ ] Student Health Services

Ref: Ed. Law §§ 2-d, 903
8 NYCRR § 136.3(b); Part 121
Family Educational Rights and Privacy Act, as amended, 20 USC 1232g; 34 CFR part 99
20 USC § 1232h (Protection of Pupil Rights); 34 CFR part 98

Adoption date:

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR

EXPENSE REIMBURSEMENT **Policy 3700**

Members of the Board of Education, school officials and staff members shall be reimbursed for reasonable out-of-pocket expenses incurred while traveling for school related activities. Only necessary expenditures will be reimbursed. Tax exemption letters shall be issued and utilized only for official school related business.

The Board of Education shall determine, by duly adopted resolution, whether the attendance of members of the Board of Education at any conference or professional meeting is in the best interest of the School District and whether they are eligible for reimbursement of expenses under this policy. The Superintendent of Schools, or designee, shall determine whether attendance by School District staff at any conference or professional meeting is in the best interest of the School District and whether such staff members are eligible for reimbursement of expenses under this policy within budgetary allocations.

For employees to obtain reimbursement prior to expending School District funds, the employee must:

- Submit a conference request form and a requisition with the approved conference request form; and
- obtain a purchase order number.

Once a request is approved, and after travel has occurred, the employee must:

- complete and sign a claim for reimbursement and submit same to the Business Office;
- attach all receipts or other expense documentation, together with a copy of the approved conference request form from the School District's online approval system; and
- provide a completed conference attendance certificate or registration badge and submit the same to the Business Office.

Commented [AC1]: We would like to add: "attendance certificate or registration badge"

For Board of Education members to obtain reimbursement prior to expending School District funds, the Board of Education President must first approve the expense. Once the Board of Education President has approved the expense, the Board of Education member must submit claim for reimbursement to the District Clerk.

Commented [AC2]: Question: Is this section necessary to remain on the policy?

Reimbursement shall only be made after such claim has been audited and cleared for payment.

Day Travel

EXPENSE REIMBURSEMENT — Policy 3700

When an employee or Board of Education member engages in travel which does not result in overnight travel, ~~only~~ transportation, meals, and registration costs are eligible for reimbursement. ~~If travel extends beyond the regular business day, the School District will reimburse the employee for meals.~~

Commented [AC3]: We would like to remove the word "only" and add "meals" to the items eligible for reimbursement.

Commented [AC4]: Can we remove this statement?

Overnight Travel

Persons traveling on School District-related business are expected to secure the most reasonable rate for necessary hotel accommodations. The School District will reimburse for actual lodging fees up to the maximum lodging fee set by the federal government for that location. GSA rates can be found at http://www.gsa.gov/portal/content/104877.

Payment for overnight lodging is permitted for overnight travel which is necessary for the performance of School District business. When the lodging rate is pre-determined by the organization sponsoring the event, lodging costs shall be reimbursed at a rate not in excess of the rate charged by the convention/event hotel, notwithstanding what the federal travel reimbursement rate is. When a Board of Education member or a school official or staff member engages in overnight travel, that individual may also be reimbursed for meals, registration costs, and miscellaneous other expenses, as defined below, but not for personal expenses.

Hotel accommodations that exceed the GSA rate or the rate charged by the convention/event hotel rate will be reimbursed only if approved by the Board President (for members of the Board of Education and the Superintendent of Schools) and the Superintendent of Schools (for all others) prior to the stay. Notwithstanding the foregoing, when the purpose of staff travel is to chaperone or accompany students to a school-sponsored or school-related event, the lodging rate of the hotel at which the student is staying will determine the lodging rate for the employee to be paid by the School District.

Method of Transportation

Travel shall be by the most economical and practical means as determined by the School District, whether by private automobile, school vehicle, rental vehicle or common carrier such as bus, train, or airplane. Additional factors, including the number of people traveling, distance, luggage and materials to be transported, meeting schedules, Board of Education member or school officer or staff member health and safety, the cost of the school officer's or staff member's time, and the impact on the Board of Education member's or school official's or staff member's ability to efficiently conduct School District-related business upon arrival, should also be considered when deciding on the most appropriate means of transportation.

Personal Vehicle

In certain instances, it may be appropriate for Board of Education members, school officials or employees to use their personal vehicles for School District-approved travel. Board of Education members and employees may be reimbursed for personal vehicle use at the prevailing IRS rate per mile. Toll and parking are also eligible for reimbursement. Repairs, maintenance and vehicle fluids (including, but not limited to, fuel and oil) are not reimbursable. Reimbursement for travel to/from conferences held within the boundaries of the School District will not be permitted.

Rental Vehicle

Although the use of rental vehicles may be necessary when travel is required out of the area for school-related purposes, rental vehicles are generally not permitted for local travel. In lieu of mileage, vehicle rental charges and fuel costs for travel out of the area incurred by Board of Education members or school officials or staff members may be submitted for reimbursement, provided such expense is approved in advance, is necessary for conference attendance and is reasonable in cost.

Airline and Railroad Travel (Long Distance or Overnight Travel)

Transportation by airline or railroad may be reimbursed for or paid for by the School District only in connection with long distance or overnight travel for a school-related purpose, meeting the conditions applicable to overnight lodging. The School District shall carefully consider alternatives to overnight travel prior to authorization.

Other transportation costs such as taxi cabs or ride share services are allowable only for essential transportation.

Meals

Reimbursement for meal charges may be had for meals when traveling, subject to the limits defined below. Detailed bills must be submitted to justify reimbursement of meal expenses. A credit card receipt which does not show the individual items comprising the total will be insufficient to warrant reimbursement, unless the Superintendent of Schools determines that a detailed check or bill was not available. The cost of any alcohol shall not be reimbursed under any circumstances.

Reimbursable meal charges for persons traveling overnight for School District-related business shall be no more than One Hundred Fifty ($150.00) Dollars per day. Notwithstanding the

foregoing, meals shall not be reimbursed if provided, and available at the conference or workshop.

Daily conferences: Reimbursement to staff will not be made for meals in connection with attendance at one day conferences, except with the prior written approval of the Superintendent of Schools which shall be subject to a maximum daily reimbursement of Forty and no/100 ($40.00) Dollars. Board of Education members may be reimbursed for meals which occur during the day conference if meals are not provided at the conference subject to a maximum daily reimbursement of Forty and no/100 ($40.00) Dollars.

Reimbursable Expenses

Conventions, Seminars, Conferences

Registration, workshop and other fees as itemized in the conference literature, will be reimbursed at actual cost, if not prepaid by the School District. Cost for non-essential activities unrelated to official business are considered personal expenses and will not be paid or reimbursed by the School District.

Miscellaneous Other Services

A Board of Education member or school officer or staff member, when traveling for School District business or under other circumstances, may be required to use fax, express mail, photocopying, postage, modem connection or other incidental offices services. These expenses are reimbursable if for official School District purposes only. The Board of Education member, school officer or staff member must document the date, time and purpose and provide receipts.

Non-Reimbursable Expenses

Tipping and Gratuities

The School District shall not reimburse for tips and gratuities except for meals and transportation services; such as taxi cabs and ride share services as set forth above. Reimbursement for meals and transportation services may include reasonable gratuities of up to 18% of the cost for the entire group.

Commented [AC5]: There was a question about gratuities and percentages covered. Can there be policy language that identifies a percentage of the cost covered (ex. Up to 18% of cost)? What is the language used to cover gratuity costs for meals if one person is paying for the group?

Parking and Traffic Violations

Any fines and/or penalties associated with a motor vehicle violation which were incurred during School District approved travel are not reimbursable.

Personal Expenses

The School District does not reimburse persons traveling on School District-related business for personal expenses including, but not limited to, pay television, hotel health club facilities, alcoholic beverages, theater and show tickets, laundry expenses, telephone calls and transportation costs unrelated to School District business.

Cross Ref: 8231 School Board, Conferences, Conventions, Workshops

Ref: Education Law §§1709(30); 1804; 2118; 3023; 3028
General Municipal Law §77-b

Adoption date: February 27, 2019
Revised: April 20, 2021
Revised: October 18, 2023
Revised: March 19, 2025
Revised:

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR

FORMULATION, ADOPTION AND AMENDMENT OF POLICIES Policy 9000

The Board of Education recognizes that the adoption of written policies constitutes the basic method by which the Board of Education outlines the governance and leadership in the operation of the district. Policies may be proposed for adoption, change, or repeal at any regular or special Board of Education meeting, by any member of the Board of Education or the School District's central office administration. The Board of Education delegates to the Superintendent of Schools the responsibility and authority to establish any and all rules, regulations, and/or procedures necessary to implement and maintain its policies.

Accordingly, the Superintendent of Schools is directed to initiate a program of Board of Education policy review to include the following items:

1. periodic review and evaluation of all current Board of Education policy;
2. preparation of additional policies as needed;
3. consultation with School District staff; and
4. presentation of a proposed policy in draft form to the Board of Education for consideration prior to action.
5. Continuation of a consistent and cogent policy codification system.

The Board of Education may, in its discretion, establish a Policy Committee to undertake periodic review of the policy manual. The Policy Committee consists of three Board of Education members inclusive of the Policy Chair, in consultation with the Superintendent to undertake. Said committee shall be advisory only. The Superintendent of Schools, or their ~~his/her~~ designee, will consult with the school attorney, as necessary, prior to the adoption, modification or repeal of a Board of Education policy. The adoption, modification or repeal of a policy requires a majority vote of the entire Board of Education.

Commented [AC1]: We would like to add language that identifies the participants of the Committee : "The Policy Committee consists of 3 Board of Education members inclusive of the Policy Chair, in consultation with the Superintendent to undertake …."

Commented [AC2]: Language change to: "their"

When a new policy has been proposed, it will be placed on Board of Education's agenda for a first reading, giving all individuals an opportunity to comment on the proposed policy. The Board of Education will not take any official action on any policy on a first reading unless a majority of the Board of Education decides that it is necessary to do so. If the draft policy is acceptable or if it is not acted upon out of necessity after the first reading, the draft policy will be placed on the Board of Education's agenda for a second reading at which time the Board of Education will officially act to adopt said policy. When changes are suggested to an existing policy or a policy is proposed to be abolished, only one reading will be needed.

Policies adopted by the Board of Education shall take effect upon the date of their adoption and shall supersede previously adopted policies not in accordance therewith. [If any provisions of Board of Education policies are determined to be unconstitutional, illegal or contractually barred, the remaining provisions of such policies shall remain in full force and effect.

The Superintendent of Schools or their ~~his/her~~ designee shall be responsible for the execution, administration and enforcement of Board of Education policies.

Commented [AC3]: Language change to: "their"

The formal adoption of policies shall be recorded in the Board of Education's minutes. Only those policies so adopted and so recorded shall be regarded as official Board of Education policy. ~~The secretary to the Superintendent of Schools will maintain the official copy of the policy manual for the School District. The Board of Education's policy manual shall be kept in the School District's administrative office and shall be made available to the public upon request.~~ A copy of the Board of Education's policy manual shall ~~also~~ be posted on the School District's website and such other locations as specified by the Board of Education.

Ref: Education Law SS 1604(9), 1709(1), 1804

Adoption Date: October 24, 2018

Revised: October 19, 2022

Revised:

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Commented [AC4]: Question: If we are shifting to BoardDocs, is a paper manual still required to be kept in the admin office?

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR

BOARD OF EDUCATION MEETINGS -
TYPES, AGENDAS, PROCEDURES AND MINUTES **POLICY 9400**

TYPES OF MEETINGS

I. ANNUAL REORGANIZATION MEETING

Time and Place of Meeting

The Board of Education recognizes its obligation to hold an annual reorganizational meeting. The purpose of such meeting shall be to elect officers of the Board of Education and make the appointments and designations necessary for the proper management of the School District during the school year. The Board of Education shall also perform such annual functions as designated by law.

The Annual Reorganization meeting of the Board of Education shall be held on the first Tuesday in July of each year (unless it is a legal holiday in which event it shall be held on the first Wednesday in July) except in any year in which the Board of Education, in order to assure maximum attendance by the trustees, by resolution determines to hold said reorganization Meeting on another date during the first twenty (20) ~~fifteen (15)~~ days of July.

Commented [AC1]: Update to reflect recent legislation, first 20 days of July

Notice of time and place of the meeting shall be given to the public in advance of the meeting.

Call to Order and Election of Officers

The annual reorganization meeting shall be called to order by the District Clerk, or in their absence, by counsel for the School District, who shall preside until the election of a new president. The newly elected president shall then take the chair and conduct the remainder of the meeting.

There shall be two officers of the Board of Education, a President and a Vice President.

Oath of Office

The Oath of Office shall be administered to the re-elected and new members of the Board of Education by the District Clerk or in their absence, by counsel for the School District, immediately after the meeting is called to order.

Order of Business

The meeting shall proceed as outlined by the Annual Reorganization Meeting agenda and the Board of Education will transact all business required to be transacted at the Reorganization Meeting in accordance with the laws of the State of New York.

II. WORK SESSIONS AND BUSINESS MEETINGS

Work session and business meetings of the Board of Education will be held as scheduled and adopted at the annual reorganization meeting. By majority vote of the Board of Education, the time and location of meetings may be changed. Additional meetings may be called with notice given as soon as is practical in accordance with law.

The Board of Education generally conducts two (2) meetings per month. The first meeting of the month is a work session meeting of the Board of Education. Members of the public are not permitted to address questions or concerns at the Board of Education's work session meeting. The second meeting of the month is the Board of Education's business meeting. At the Board of Education's business meeting, residents of the School District may address any questions or concerns prior to convening the business portion of the meeting. At business meetings, the residents of the School District may speak on matters which are listed on the agenda prior to the completion of the business portion of the meeting. Moreover, the President of the Board of Education may, following a report on a major curricula or administrative matter, call for brief public comment.

In the event that a meeting date falls on a legal holiday, interferes with other area meetings, or there is an inability to attend the meeting by Board of Education members to the extent that a quorum would not be present, the regularly scheduled meeting shall be postponed and the Board of Education shall select a date for rescheduling the meeting. The District Clerk shall notify all members of the Board of Education of the rescheduled date for the meeting.

All meetings of the Board of Education are open to the public and representatives of the media.

Agenda for the Board of Education's Business Meeting

The Superintendent of Schools, after consulting with the Board of Education President, will prepare the agenda for all Board of Education meetings. Future agenda items may be suggested by a Board of Education member or the Superintendent of Schools.

The agenda, together with supporting materials, will be distributed to Board of Education members by the Friday preceding the scheduled meeting, if possible. The agenda and appropriate materials will also be made available, to the extent practical, on the School District's website. Whenever the Board of Education President or other members of the Board of Education wish to bring a matter to the attention of the Board of Education, such request should be made to the Board of Education President so that the same can be placed on the agenda.

Whenever individuals or groups wish to bring a matter to the attention of the Board of Education, such request shall be addressed in writing to the Superintendent of Schools. The Superintendent

of Schools shall then present such matter to the Board of Education President so that the same can be placed on the agenda.

The agenda for all meetings of the Board of Education shall include a report by the District Clerk regarding correspondence which has been received. Correspondence read shall include letters directed to the Board of Education or specific Board of Education members or letters to the Superintendent of Schools that are copied to the Board of Education. Anonymous correspondence will not be acknowledged on the agenda. Advertisements and correspondence of a general nature shall be shared with the Board of Education ~~during work sessions~~ but shall not be listed on the agenda.

Commented [AC2]: We would like to remove this since we already receive information via the Friday Packet Updates.

The President of the Board of Education will exercise discretion in determining whether to read the entire correspondence, or parts thereof, or to provide a synopsis of the correspondence.

The agenda for the Board of Education's business meeting shall include routine business items upon which the Board of Education must act, items to keep the Board of Education advised of matters of broad School District-wide importance, and any other items that involve the legislative function of the School District.

Items of business may be suggested by Board of Education members, the Superintendent of Schools and their staff. Items of business may not be suggested from the floor for discussion and/or action at that same meeting except at the discretion of the Board President or a majority of the Board of Education.

Items selected for the agenda shall include those for long range planning as well as for the immediate needs of the school system.

III. SPECIAL MEETINGS

Special Meetings of the Board of Education are meetings with a limited agenda. Some special meetings may be scheduled long in advance, while others may need to be convened at short notice. Special meetings of the Board of Education may be called by the Board of Education President; by a Trustee of the Board of Education; or upon the request of the Superintendent of Schools when the issue to be discussed cannot await discussion at the next regularly scheduled business or work session meeting of the Board of Education. The Board of Education will endeavor to hold the special meeting as soon as practicable. The business to be transacted shall be clearly stated in the agenda and no other business shall be considered unless all members of the Board of Education are present and agree.

Agenda for a Special Meeting

The limited agenda for a special meeting shall be determined at the time the meeting is decided upon and shall contain such items as then specified. The items on the limited agenda for a Special Meeting shall be listed in the Meeting Notice.

IV. PUBLIC HEARINGS

Public Hearings will occasionally be scheduled for receiving community input regarding an issue under consideration by the Board of Education. No action will be taken at a public hearing, although action could be taken at the Board of Education's work session, business meeting or a special Meeting of the Board of Education, convened immediately following the Public Hearing.

Agenda for a Public Hearing

The agenda for a public hearing shall contain discussion only of those items identified at the time the meeting was decided upon. The items on the agenda for a public hearing shall be listed in the Meeting Notice.

V. OPEN MEETINGS LAW

All meetings of the Board of Education shall be conducted pursuant to law. Meetings of the Board of Education shall be open to the public, except that the Board of Education may hold executive sessions in accordance with law.

Executive Sessions, which are permissible for a limited number of specific purposes, are closed to the public and to representatives of the media. The Board of Education reserves the right to invite guests to attend these meetings.

VI. MEETING NOTICES

BOARD OF EDUCATION MEMBERS

Pursuant to the Open Meetings Law, notice of the time and place of meetings of the Board of Education scheduled at least one (1) week prior to the meeting, will be available to the public and news media at least seventy-two (72) hours before the meeting. Records to be discussed at a meeting including the agenda will be made available to members of the public who request copies and posted on the School District's website, to the extent practicable, at least 24 hours prior to the meeting.

Public notice of the time and place of all other meetings of the Board of Education and committees of the Board of Education (not scheduled at least one (1) week in advance) will be given, to the extent practicable, to the public and news media and posted on the School District's website at a reasonable time prior to the meeting.

If a member of the Board of Education will be participating by videoconference as permitted by the Open Meetings Law, the public notice for the meeting will inform the public that videoconferencing will be used, identify the locations for the meeting and state that the public has the right to attend the meeting at any of the identified locations.

If a meeting of a committee of the Board of Education, which is composed of both Board of Education and non-Board of Education members, includes a number of Board of Education members sufficient to be a quorum of the Board of Education itself, that meeting is subject to the Opening Meetings Law. Such meetings will be posted in accordance with Paragraphs 1 and 2 above.

Notice of the date, time, and place of every Board of Education Meeting shall be given to all Board of Education members by the District Clerk or President not less than twenty-four (24) hours before the meeting; but such notice may be waived by any member, either in writing or by their attendance at the meeting.

THE COMMUNITY

All meeting notices shall be developed by the District Clerk or their designee and posted at the School District's Administrative Offices and on the School District's website. The District Clerk will forward a schedule of the meetings of the year to the official School District newspaper.

VII. QUORUM

Four (4) members shall constitute a quorum at any meeting of the Board of Education. If a quorum is not present within twenty (20) minutes after the time set for a meeting, the members then in attendance may adjourn, either without setting a date, or setting a date before the next scheduled meeting. If a date is set, then a Meeting Notice will be issued in accordance with this policy.

VIII. DETERMINATION OF, AND PREPARATION OF, AGENDAS FOR MEETINGS

The "agenda" for a meeting of the Board of Education is the list of items to be discussed at that meeting. The planning and development of the agenda for a Board of Education meeting is the responsibility of the Superintendent of Schools in consultation with the Board of Education

President and Vice President, if available. The preparation of, and distribution of, the agenda is the responsibility of the District Clerk.

IX. DISTRIBUTION OF THE MEETING AGENDAS

The agenda packet shall include these items:

- a meeting notice announcing the date, time, and location of the meeting.
- an agenda, listing the order of business of the meeting.
- background materials, when the Superintendent of Schools decides that clarification is necessary or desirable.

The agenda packet shall be transmitted to Board of Education members prior to the meeting unless otherwise agreed upon by the Superintendent of Schools and the Board of Education President. It is expected that each member of the Board of Education will be prepared by the meeting to discuss and to act on each item on the agenda. If any Board of Education member has a question or requires additional information on any agenda item, the Superintendent of Schools should be advised by the President at a reasonable time before the meeting so that all desired information can be available by the meeting.

The agenda will be available on the School District's website, to the extent practical, for the public to view before the meeting.

X. PROCEDURES AND VOTING AT MEETINGS

GENERAL

Robert's Revised Rules of Order shall be the guide for the Board of Education in deciding questions of Parliamentary Procedure not expressly provided for.

VOTING AND MOTIONS AT BOARD OF EDUCATION MEETINGS

In all matters, whether procedural or substantive, a majority vote of four (4) votes shall be required to pass a motion.

Board of Education members are requested to vote "Yes" or "No" on all matters except in cases of conflict of interests.

A Board of Education member may request that a complex motion be subdivided, enabling him/her to vote "Yes" on some parts and "No" on others.

An abstention will indicate conflict of interest, an ethical or moral dilemma unresolved by division of the questions or other reason personal to the Board of Education member abstaining. An abstention will count as a "No" vote in a tie-breaking situation, unless it is a conflict of interest situation where it will not be counted.

Ordinarily, voting shall be by hand vote, with the result to be determined by the President. At the discretion of the Board of Education President, or by request of any Board of Education member, a roll call vote shall be taken, the vote of each member to be recorded in the minutes of the meeting. On a roll call vote, the Board of Education President shall vote.

XI. PUBLIC PARTICIPATION AND INPUT AT BOARD OF EDUCATION MEETINGS

The Board of Education, as a representative body of the School District, wishes to provide an avenue for residents of the School District to express their interests and concerns for the schools. Accordingly, the Board of Education cordially invites the public to attend and encourages the public to participate at its regularly scheduled business meeting.

GENERAL OVERVIEW

The Board of Education recognizes its responsibility to conduct the business of the School District in an orderly and efficient manner and will, therefore, require reasonable controls to regulate public presentations to the Board of Education. This section of the policy is developed to provide general guidelines for procedures at the meetings; however, the President of the Board of Education is ultimately responsible for the orderly conduct of the meeting and shall rule on such matters as the time to be allowed for public discussion, the appropriateness of the subject being presented and the equitability of time for making particular points. The Board of Education as a whole shall have the final authority for deciding the appropriateness of all such rulings.

BRINGING NEW ISSUES TO THE BOARD OF EDUCATION

Occasionally, residents might wish to bring to the Board of Education an issue that is not under active consideration by the Board of Education. Because almost every issue brought by residents before the Board of Education will involve either School District operation or Board of Education policy, residents are asked to advise the Superintendent of Schools or their designee of their concerns and questions before coming to the Board of Education.

PERSONS ELIGIBLE TO SPEAK BEFORE THE BOARD OF EDUCATION

The following people are eligible to address the Board of Education, in accordance with the rules established herein:

1. All residents of the School District, including students enrolled in School District schools; and
2. Any other person, if authorized by a majority vote of the Board of Education.

PROCEDURE FOR ADDRESSING THE BOARD OF EDUCATION

In keeping with its philosophy of open communication and informed decision making, the Board of Education welcomes input from the residents of the School District. However, it is important to note that while the Board of Education meets in public, it is not a meeting of the public. Accordingly, the Board of Education reserves the right to limit the time set aside for public comment. Respectful input and behavior by residents of the School District is appropriate and expected at all times. We ask all guests and attendees to be mindful of appropriate behavior and observe the following rules at Board of Education Meetings.

- Speakers must wait until they are recognized by the Board of Education President before speaking.

- The President reserves the right to ask an individual who is rude, disrespectful and/or disruptive to not continue their comments.

- Debate between members of the audience and/or Board of Education members is inappropriate and will not be permitted.

- The Board of Education will not permit discussion involving individual district personnel, students or community members. Persons wishing to discuss matters involving individual district personnel or students should contact the Superintendent during regular business hours.

- Individuals or groups deemed to be taking an inordinate amount of time will also not be allowed. Time limits may be imposed on all discussions to facilitate the Board of Education's ability to tend to its agenda. Speakers shall identify themselves or the group they represent along with the item they wish to discuss.

- Unruly or disruptive members of the audience of a meeting of the Board of Education may be removed at the discretion of the President.

The Board of Education welcomes comments and questions from residents of the School District. Accordingly, the Board of Education generally provides those present at meetings of the Board of Education with an opportunity to address the Board of Education and make statements and/or

ask questions. The Board of Education makes no representation regarding the validity or accuracy of such statements and cannot be responsible therefor. In addition, any such statements do not necessarily reflect the position of the Board of Education and shall not be regarded as representative of the Board of Education's views.

Being Recognized

Any resident of the School District wishing to speak during the public comment periods of the Board of Education's business meeting shall make a request to speak in accordance with the procedures established by the Board of Education and shall wait to be recognized by the President of the Board of Education. When it is evident that several people may wish to speak on a topic, such as at a hearing, the Board of Education reserves the right to request that comments are consolidated.

Identification

Upon being recognized by the President, the person wishing to speak shall identify themselves and shall provide, as requested by the Board of Education President, any information relating to his/her eligibility to address the Board of Education.

Time Limit

The normal time limit allotted for individual speakers shall be three (3) minutes. The Board of Education may, in its discretion, decrease or increase the time allotted for individual speakers.

CERTAIN REMARKS OUT OF ORDER

Charges and Complaints. No person shall present orally, or discuss at any Board of Education meeting, charges or complaints against individual employees, directly or indirectly.

XII. MINUTES

Minutes of all meetings of the Board of Education shall be recorded in accordance with the provisions of the Public Officers Law. The minutes of Board of Education meetings shall be as brief as possible and record all action taken by the Board of Education, including the votes of individual members if the decision is not unanimous. The Superintendent of Schools or their designee and Board of Education President shall review the final draft of the minutes to ensure that all necessary items have been included and that the draft is concise and fair.

The format and style of the minutes shall follow the pattern of the agenda for the meeting. Each item of business shall be numbered for easy reference.

The minutes shall be delivered to Board of Education members within fourteen (14) calendar days after the meeting and shall be corrected as necessary and adopted by the Board of Education at the next Board of Education business meeting.

When minutes are prepared for Board of Education review, but not yet acted upon by the Board of Education, they shall be considered as "unofficial" minutes.

Unofficial minutes will be included as part of the agenda packet for the Board of Education's business meeting at which they will be considered for adoption by the Board of Education.

After adoption, the minutes shall be maintained as official Board of Education records in accordance with law. In addition, official minutes shall be posted on the School District website. As official records of the Board of Education, the minutes shall reflect the dignity and professionalism of the Board of Education.

Ref: Public Officers Law §100 *et seq*
Education Law § 1707 *et seq*

Adoption Date: November 28, 2018
Revised: December 15, 2020
Revised: November 30, 2022
Revised: March 27, 2024
Revised:

SIDE LETTER AGREEMENT

THIS AGREEMENT entered into this 1st day of April, 2026, by and between the Board of Education of the Valley Stream Union Free School District Twenty-Four ("District"), the Directors of Valley Stream Union Free School District Twenty-Four (the "Directors Unit"), on behalf of its membership, and Charles Brocher (hereinafter referred to as "Employee"), collectively referred to as "the Parties," is constituted as follows:

WHEREAS, the District and the Directors Unit have previously entered into a Collective Bargaining Agreement ("CBA") covering the period July 1, 2024 through June 30, 2027; and

WHEREAS, Employee has requested to use five (5) days of vacation leave effective July 1, 2026; and

NOW THEREFORE, the District, Employee and the Directors Unit agree to the following:

1. Employee shall be credited with five (5) days of vacation effective July 1, 2026, for use during the period July 1, 2026 through August 31, 2026. Those days not used on or before August 31, 2026 shall be forfeited. The vacation leave provisions of this Agreement shall supersede the vacation leave provisions of the CBA.

2. Except as specifically set forth herein, it is agreed that the provisions of this Agreement shall be non-precedent setting, shall not constitute a practice or a policy on the part of the District or the Directors Unit, and shall not be construed as modifying any of the terms of the existing Collective Bargaining Agreement, or any practices that may exist between the District and the Directors Unit.

3. This Agreement shall not be utilized by the District or the Directors Unit in any charge or claim of any kind, except as necessary to enforce the terms of this Agreement.

4. 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.

5. 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, terms, conditions or covenants between the parties relating to the subject matter of the Agreement.

6. The persons signing this Agreement hereby confirm that they are fully and appropriately authorized to sign and enter into this Agreement, and to bind their principals and/or the parties they represent, to its provisions, terms and conditions.

7. This Agreement may not be amended or modified orally; this Agreement can only be amended or modified by written agreement, signed by authorized representatives of both parties.

8. This Agreement is subject to and contingent upon formal approval by the Board of Education.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this 1st day of April 2026.

VALLEY STREAM UNION FREE SCHOOL DISTRICT 24

Dated: 4/1/26

By: _____
Unal Karakas
Superintendent of Schools

DIRECTORS OF VALLEY STREAM UNION FREE SCHOOL DISTRICT 24

Dated: 4/1/26

By: _____
Mark Onorato
President, Directors Unit

Dated: 4/1/26

By: _____
Charles Brocher
Employee

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 24th day of February, 2026, by and between the Board of Education of the UNIONDALE UNION FREE SCHOOL DISTRICT (hereinafter "PROVIDER"), having its principal place of business for the purpose of this Agreement at 933 GOODRICH STREET, UNIONDALE, NY 11553-2499, and the Board of Education of the VALLEY STREAM UFSD # 24 (hereinafter "SENDER"), having its principal place of business for the purpose of this Agreement at VALLEY STREAM UFSD # 24, 75 HORTON AVE, VALLEY STREAM, NY 11581.

WITNESSETH

WHEREAS, SENDER is authorized pursuant to Section 912 of the Education Law, to enter into a contract with PROVIDER for the purpose of having PROVIDER provide health and welfare services to children residing in SENDER and attending a non-public school located in PROVIDER,

WHEREAS, certain students who are residents of SENDER are attending non-public schools located in PROVIDER,

WHEREAS, PROVIDER has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows.

1. The term of this Agreement shall be from September 1, 2025 through June 30, 2026 inclusive.

2. PROVIDER warrants that the health and welfare services will be provided by licensed health care providers. PROVIDER further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. PROVIDER 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. PROVIDER shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules. regulations and orders.

3. PROVIDER 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.

4. The services provided by PROVIDER shall be consistent with the services available to students attending public schools within the PROVIDER School District; and may include, but are not limited to:

   a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
   b. dental prophylaxis,
   c. vision and hearing screening examinations,
   d. the taking of medical histories and the administration of health screening tests,
   e. the maintenance of cumulative health records, and
   f. the administration ofemergency care programs for ill or injured students.

   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.

5. In exchange for the provision of health and welfare services pursuant to this Agreement, SENDER agrees to pay PROVIDER the sum of $1,307.28 per eligible pupil for the 2025/26 school year.

6. SENDER shall pay PROVIDER within thirty (30) days of SENDER's receipt of a detailed written invoice from PROVIDER. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.

7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, PROVIDER shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.

8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, PROVIDER shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.

9. PROVIDER shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.

10. Both parties agree to provide the State access to all relevant records which the State requires to determine either PROVIDER's or SENDER's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.

11. Both parties to this Agreement understand 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) and information protected by the Family Educational Rights and Privacy Act (FERPA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and FERPA and, if necessary, shall execute a Business Associate Agreement in connection with such responsibilities.

12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, 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. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, 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, both parties agree 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).

13. Neither party will discriminate against any individual because of his/her age, race, creed, color, national origin, sexual orientation, military status, sex, disability, predisposing genetic characteristics or marital status and will take affirmative action to ensure that each individual is afforded equal opportunities without discrimination because of his/her age, race, creed, color, national origin, sexual orientation, military status, sex, disability, predisposing genetic characteristics or marital status.

14. 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:

SENDER:	Superintendent of Schools VALLEY STREAM UFSD # 24 75 HORTON AVE VALLEY STREAM, NY 11581
PROVIDER:	Superintendent of Schools UNIONDALE UFSD 933 GOODRICH STREET UNIONDALE, NY 11553

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

16. 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.

17. 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.

18. This Agreement shall be governed by, and interpreted and enforced in accordance with, the laws of the State of New York without regard to conflicts or choice of law provisions that would defer to the substantive laws of another jurisdiction. 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 in Federal District Court for the Eastern District of New York located in the County of Suffolk, State of 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 any such court.

19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.

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

21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the SENDER School District.

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

VALLEY STREAM UFSD # 24

_____

Superintendent of Schools

VALLEY STREAM UFSD # 24

_____

President, Board of Education

UNIONDALE UFSD

_____

Dr. Mary Bedjako
President, Board of Education

Textbook Central Agreement for Centralized Textbook Distribution Services 2026-2027

This Agreement covers textbook procurement and distribution services for the 2026-2027 school year to be provided by Textbook Central, a division of Tel/Logic Inc. d.b.a. CentralEd (hereinafter "Textbook Central," "Tel/Logic," or "CentralEd"),

to: VALLEY STREAM UFSD 24 (hereinafter "District").

In consideration of the mutual covenants and conditions herein contained, and the acts herein described, it is agreed between the parties as follows:

1. Term of Agreement:

As described herein, the Term of the Agreement is meant to cover all Textbook Central services related to the provision of district textbook services for Nassau County school districts, including those services provided prior to, and in preparation for, the fiscal year 2026-2027.

2. Textbook Central Services Provided:

Textbook Central services under this Agreement are associated with two conjoined Textbook Information and Management Services (hereinafter "TIMS") being provided by Textbook Central to the Nassau County school districts. The services and deliverables are summarized below.

A. Centralized Non-Public School Textbook Distribution ("CTD").

This service manages the procurement and distribution of textbooks for students residing in participating Nassau school districts and attending participating non-public schools. For the 2026-2027 year, the service involves the following steps:

- Beginning early in calendar 2026, Textbook Central will confirm the continued participation of the previous year's public school districts and non-public schools, and will work to resolve any outstanding inventory issues that would affect 2026-2027. Signed certifications on textbook loan conditions will be obtained from all participating non-public schools.
- In the second calendar quarter of 2026, Textbook Central will distribute ordering information to the participating non-public schools. Our proprietary web based Student Management System (hereinafter "SMS") will be accessed by the schools to validate all anticipated student enrollment. The Textbook Central "SMS" is designed to correct district designations based on student resident address thus insuring greater accuracy of the student district allocation. When the information is received, Textbook Central will input textbook data into its TIMS system for review and processing. Extensive efforts will be undertaken to evaluate estimated textbook costs in light of average per student targets; and to work with the non-public schools to bring final textbook requirements within those cost guidelines. Approval for exceptions to cost guidelines will be coordinated with the districts representing the majority of the students.
- Beginning later in the second calendar quarter, and continuing throughout the summer, orders will be placed with reconditioned textbook suppliers, publishers, and other consolidators. Wherever possible, preference will be given to using suppliers with whom

preferential pricing has been negotiated and whose online ordering systems are aligned with Textbook Central's TIMS system.

- Throughout the summer, Textbook Central will coordinate and confirm the shipment, delivery, and invoicing of textbooks to the non-public schools. This effort will involve extensive negotiations with the suppliers to handle order short-falls, out-of-stock conditions, misdirected shipments, and invoicing errors. For informational and invoicing purposes, Textbook Central will prepare and provide detailed cost projections for all participating Nassau districts with its initial 70% billing.
- With the opening of schools in September, Textbook Central will begin receiving, ordering, and coordinating a multitude of smaller orders to make inventory adjustments for newly enrolled non-public school students and other special situations (curriculum changes, second set requests, etc. — all of which will be carefully monitored and controlled within the cost per student guidelines). Help desk services to facilitate special situations are available year round.
- Following the initial opening of school changes, a second estimated billing of 20% will be prepared and provided to the districts in November. While still an estimate, it will be based more on actual enrollment and actual textbook billing cost.
- Throughout the process Textbook Central's designed Student Management System (SMS) will be updated by all member private schools to a secured on-line database. This secured student information is available to all member school districts through logon password to validate enrollment and the resident district of the enrolled student. This system greatly enhances the district ability to satisfy various informational and reporting requirements facing the district throughout the school year.
- Textbook Central will prepare final district expense adjustments (usually 10%) in the March-April 2027 timeframe.

For 2026-2027, Textbook Central will charge the participating Nassau school districts for the cost of textbook procurement as well as a CTD administrative fee based on a tiered pricing structure which is applied to each non-public school individually. The District's total attendance at that school will have fees applied as follows:

First 1 – 25 students by school	$36.00	per student
Next 26 – 250 students by school	$28.10	per student
Over 250 students by school	$20.45	per student

B. District Bookroom Purchase Management ("MPO-Managed Purchase Option").

This is a purchase order management service offered as a convenience to Nassau districts. It permits the districts to place orders for textbooks for students attending non-public schools that are not participating in Textbook Central's centralized distribution program (or even for their own public school students). This option provides districts with a single source of textbooks. Through its TIMS system, and the use of reconditioned suppliers, Textbook Central endeavors to reduce the districts' textbook costs by more than the cost of the service itself. The processing and timing of MPO textbook orders will be handled by Textbook Central and will parallel that of the centralized distribution program described in Section 2.A above.

*****CentralEd and the District agree that the execution of this Agreement DOES NOT BIND the District to procure MPO services. In the event that the District places MPO textbook orders with CentralEd the terms will apply.**

For 2026-2027, Textbook Central will charge the Nassau school districts participating in the Managed Purchase Option program an administrative fee of 17% of the total expenses of textbooks procured (including textbook, workbook, and shipping and handling costs).

3. Sole Source Service Provider:

Textbook Central is a sole source provider of Purchase Order/Book Inventory/Student Management systems, which has delivered cost effective management to the non-public textbook loan programs of participating Nassau County school districts since 2000.

For more than two decades, Textbook Central has worked closely with Nassau school districts to design, develop, implement and manage proprietary systems, to minimize administrative function on the part of school districts, to secure and process non-public student textbook requests. Textbook Central estimates that the administrative cost alone (of personnel and processing) to a district for issuing 200 purchase orders for textbooks is approximately $30,000. Our proprietary systems virtually eliminate those expenses. Districts are only billed three times (as described in sections 2A and 4) during the school year by us, regardless of how many hundreds of individual orders are submitted to and must be placed by us with individual vendors in order to fulfill district needs.

Our web-based Student Management systems for non-public students are designed specifically by our web design team for the Nassau County districts and enable complete tracking and management of student enrollment information. Through password protection, this 'visibility' is only available from Textbook Central and allows for accurate accounting to school districts of their resident students. No other vendor has the ability to provide these services.

Through partnerships with excess/used inventory book suppliers, we have access to proprietary software solutions allowing us to submit special 'Reserve' orders. These 'Build' orders allow Textbook Central to secure and reserve inventory quantities over time, pending our decision to release for shipment and delivery to the private schools or school districts. Our exclusive ability to access and manipulate these orders at our discretion, gives us complete flexibility in efficiently fulfilling orders. Timing of these deliveries is tailored to the specific needs of the districts or private schools. No other company engages in satisfying the needs of districts and private schools in this way.

Because of the volume of ordering by Textbook Central, we have also developed relationships with some major publishers, resulting in pricing, shipping and handling cost advantages to our district participants.

Textbook Central currently services 54 of the 56 Nassau County school districts (in addition, 43 of 54 are directly served by Textbook Central supplying their district bookrooms). With over 100 participating private and parochial schools, we are servicing in excess of 24,000 enrolled students annually.

Direct district benefits:

- Allows for single purchase order issuance for program.
- Eliminates virtually all business office related expenses involved with purchase order issuance, vendor tracking, accounts payable and invoice payment transactions.
- Three (3) phase invoicing from Textbook Central generated to the district July 1, November 1 and April 15 of school year facilitating district payables.
- Eliminates all district book storage and new textbook processing requests related to participating private schools.

- Textbook Central specifically developed proprietary systems regarding participating private school students to eliminate all parental involvement and district interaction for textbook loan requests.
- Proprietary on-line Student Management System developed to enable seamless real-time tracking of student information by private schools and resident districts.
- Pricing at or below publisher school contract pricing, with the added advantage of free freight allowances, in some cases saving on average, an additional estimated $1,000 annually.
- Single source for all customer service related functions with web site based information systems and tools to facilitate district and private school communication.

4. Invoice Schedule and Terms:

The District understands and agrees that textbook purchases represent the major cost of the services being provided by Textbook Central under this Agreement. In order to maintain the most favorable terms with textbook publishers and suppliers, and to minimize Textbook Central's administrative expenses, it is critical that CentralEd promptly invoice, and that all participating Nassau districts promptly pay, CTD and MPO service costs.

For CTD services, CentralEd will provide an initial invoice to participating districts no later than July 1, 2026. The initial invoice will cover seventy percent (70%) of the District's estimated proportional share of all textbook purchases and administrative charges for the 2026-2027 school year. A second invoice will be provided no later than November 1, 2026, covering twenty percent (20%) of the District's proportional share of all textbook purchases and administrative charges for the 2026-2027 school year. A third invoice, reflecting the final and remaining textbook costs and administrative fees will be issued by April 15, 2027.

Districts participating in the MPO program will be invoiced for textbook costs and administrative fees as incurred on a schedule to coincide with the invoicing schedule referenced above within this section 4.

All invoices will be payable upon receipt. The District agrees that payments received more than sixty (60) days after receipt of a valid invoice shall be subject to late payment charges of one percent (1%) per month thereafter and may be reflected in higher program fees for the District in subsequent years.

5. Concurrence:

In witness whereof, the parties hereunto state they have the authority and have duly executed this Agreement as of the dates indicated below.

/s/_____
Winston E. Himsworth
Executive Director
CentralEd
April 2026

/s/_____
Name: _____
Title: _____
District: _____
Date:_____, 2026

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this **14** day of **April 2026** by and between the Board of Education of the Valley Stream UFSD #24 (hereinafter "Valley Stream UFSD #24"), having its principal place of business for the purpose of this Agreement at Valley Stream UFSD #24**,** New York, and the Board of Education of the West Hempstead School District (hereinafter "West Hempstead"), having its principal place of business for the purpose of this Agreement at West Hempstead, New York.

W I T N E S S E T H

WHEREAS, Valley Stream UFSD #24 is authorized pursuant to Section 912 of the Education Law, to enter into a contract with West Hempstead School District for the purpose of having West Hempstead School District provide health and welfare services to children residing in **Valley Stream UFSD #24** and attending a non-public school located in West Hempstead,

WHEREAS, certain students who are residents of **Valley Stream UFSD #24** are attending non-public schools located in West Hempstead,

WHEREAS, West Hempstead School District has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows.

1. The term of this Agreement shall be from **September 1, 2025** through **June 30, 2026** inclusive.

2. The West Hempstead School District warrants that the health and welfare services will be provided by licensed health care providers. The West Hempstead School District further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. The West Hempstead School District 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. The West Hempstead School District shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.

3. The West Hempstead School District understands and agrees that it will comply and is responsible for complying will all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.

4. The services provided by the West Hempstead School District shall be consistent with the services available to students attending public schools within the West Hempstead School District; and may include, but are not limited to:

   a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist*, school social worker, or school speech therapist*,
   b. dental prophylaxis,
   c. vision and hearing screening examinations,
   d. the taking of medical histories and the administration of health screening tests,
   e. the maintenance of cumulative health records, and
   f. the administration of emergency care programs for ill or injured students.

   **School psychological and speech correction services may be rendered on nonpublic premises only to the extent that such services are diagnostic in nature. To the extent that such services are therapeutic or remedial in nature, they may be rendered to a student attending a nonpublic school only on a religiously neutral site. A religiously neural site may be, but is not limited to, a public school, a mobile unit or some other public location. 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.*

5. In exchange for the provision of health and welfare services pursuant to this Agreement, the **Valley Stream UFSD #24** agrees to pay West Hempstead School District the sum of **$1940.04** per eligible pupil for the **2025-2026** school year.

6. The **Valley Stream UFSD #24** shall pay the West Hempstead School District within thirty (30) days of **Valley Stream UFSD #24** receipt of a detailed written invoice from West Hempstead School District. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.

7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, the West Hempstead School District shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by the **Valley Stream UFSD #24** shall be prorated accordingly to accurately reflect the period of time services were provided to the student.

8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, the West Hempstead School District shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by the **Valley Stream UFSD #24** shall be prorated accordingly to accurately reflect the period of time services were provided to the student.

9. The West Hempstead School District shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.

10. Both parties agree to provide the State access to all relevant records which the State requires to determine either West Hempstead or **Valley Stream UFSD #24** compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this

Agreement in accordance with the record retention requirements for such materials and records.

11. Both parties to this Agreement understand 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 parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, 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. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, 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, both parties agree 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).

13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.

14. 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:

Valley Stream UFSD #24:
William L. Buck School
Valley Stream, NY 11582

Asst. Superintendent for Business

West Hempstead School District:
252 Chestnut Street
West Hempstead, NY 11552

Assistant Superintendent for Business

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

16. 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.

17. 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.

18. 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

19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.

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

21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the **Valley Stream UFSD #24**.

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

Valley Stream UFSD #24

_____

Superintendent of Schools

Valley Stream UFSD #24, District,

_____

President, Board of Education

West Hempstead School

_____

President, Board of Education

The State Education Department
Transportation Unit, Room 1075EBA
Albany, New York 12234

ASSIGNMENT OF CONTRACT

It is hereby mutually agreed that the transportation contract entered into between the Board of Education of School District Valley Stream 24 in Nassau County and Sunbright Transportation LLC under date of September 17, 2025 for a period of 1 years beginning on October 6, 2025 is hereby assigned to Nassau Transportation Services,Inc..

In agreeing to such assignment the Board of Education agrees to pay to the assignee the amounts of money specified in the original contract. It is also agreed by the assignee that the conditions of the original contract will be carried out in exactly the manner specified therein and in accordance with the intentions of the Board of Education at the time the contract was entered into for the amounts of money specified.

_____
Trustee or President of the Board of Education*

March 1, 2026
Effective Date of Assignment

_____
Contractor (Assignor)

_____
New Contractor (Assignee)

I have reviewed the original contract as well as the above assignment of same.

Approved: _____
District Superintendent of Schools

*Signatures required for school districts:

For Board of Education, President

For Three Trustee Districts, Chairman

For Sole Trustee Districts, Trustee Only