

MINUTES

BOARD OF EDUCATION VALLEY STREAM SCHOOL DISTRICT 24

BUSINESS MEETING
February 26, 2025

WILLIAM L. BUCK SCHOOL
6:45 PM

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

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

Absent With Prior Notice: Trustee Maier and Trustee Wilson

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

Having a quorum, the Business Meeting was called to order at 6:42pm by President Hernandez at the William L. Buck School. Motion to enter Executive Session at 6:42 pm was made by Trustee Nunez seconded by Trustee Wheeler to discuss Contractual Obligations. Motion carried.

Motion to exit Executive Session at 7:34 pm by Trustee Wheeler and seconded by Trustee Nunez. Motion carried.

The Business Meeting was reconvened at 7:39 pm, at the William L. Buck School by President Hernandez.

II. SALUTE TO THE FLAG

- III. **APPROVAL OF MINUTES:** January 22, 2025 and February 5, 2025. Motion to approve the Minutes made by Trustee Wheeler and seconded by Trustee Nunez. Motion carried.
- IV. **WELCOME TO VISITORS:** At this time the Board of Education welcomes questions or comments relative to the items on tonight's agenda.
- V. **CORRESPONDENCE REPORT– MS. JENNIE PADILLA, DISTRICT CLERK**

Good evening.

I have received one FOIL Request by email since our last BOE Business Meeting. It was sent on February 12, 2025 from John Pavacic from Christian Nursing Registry, Inc. Thank you and that concludes my Correspondence Report.

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

Good evening Valley Stream 24 families. It is the month of February, and we have already surpassed the 100th Day of School. We are more than half way through the school year, and a lot of great work continues to happen in our district.

I always start our monthly updates with our District's motto, Make the Connection –Innovating Our Future, as it continues to inspire and guide the work we do. I chose the picture in this slide because it demonstrates an artificial hand, and I put that there because we are working on prototypes with Vision 2030 pilot work that we will share more about in the near future as some of our teachers and students are partnering with Northwell Health to demonstrate their prototype once it is complete. Stay tuned for more information on exciting projects happening in our district with Vision 2030!

Literacy is the backbone of all academic success. As such, this month we honored World Read Aloud Day across our district. Students had mystery readers read to them. I had the pleasure of reading to classes as well. The picture on the left is me reading to Ms. Fowler and Ms. Anson's third grade class, and the picture on the right is me reading to Ms. O'Shea and Ms. Hernandez's fifth grade class. I read the book The Reflection in Me to

students and adjusted the questions I asked based on grade level standards. The students had wonderful answers and thought critically about the text. We thank all of our educators for instilling a love of reading in our students.

Councilwoman Melissa Miller came to Carbonaro School with Veteran Luke Magliaro to receive Valentines for Vets cards made by our students. Veteran Magliaro spoke to students about his experience as a vet and inspired our students with his story. You can see that picture on the right. On the left, we had representatives Hawa Bassett and Christopher Murray from Laura Gillen's office come and collect Valentines for Vets cards. We thank our principals, our Student Council advisors, and teachers for allowing our students to engage in such impactful work like this as we honored our Vets during Valentines Day.

As we make the connection with others, we also have to remember to make the connection with ourselves. This month our district celebrated PS I Love You Day. Here you can see pictures of our students and staff in purple, including Mr. Chruma and Principal DeBlasio on the right. PS I Love You Day is all about self-love and acceptance and embracing the differences we all have and viewing them as assets that make us all the unique people we are. Our psychologists and social workers really do an incredible job supporting the social and emotional growth of our students through lessons, as well as all of our staff and administrators.

I held Coffee Hour at BAS this month where I spoke with parents about our priorities, innovative practices, and events taking place across our district. Coffee Hour is always a great way to learn about the work taking place in our district, and an informal way to answer any questions families might have. Our families' input is always valuable, so I encourage families to attend any of the upcoming Coffee Hours. The Coffee Hour flyer is on our district website, and I will share the date of the next Coffee Hour in an upcoming slide.

William L. Buck Student Council Advisors alongside Student Council Representatives visited Ronald McDonald House to bake cookies for children and families in need. They also took a tour of the site. When we talk about the first half of our district motto, Make the Connection, this is exactly what we are referencing. We thank Ms. Iadevaio, Ms. Campo, parent volunteers, and our student council representatives for engaging in

meaningful community service

The second half of our motto is about Innovating our Future. Fifth Grade Challenge students used Tinkercad to design 3D-snowflakes. After mastering their designs, they taught Kindergarten students how to create the 3D snowflakes. This was done after engaging in reading of Snowflake Bentley, reinforcing the uniqueness of snowflakes and the value of individuality. Kindergarten students first drew their own designs before watching the 3D printing process in action. This hands-on, cross-grade collaboration is exactly what Vision 2030 is all about—using technology in meaningful ways to enhance learning and foster connections between students.

This year, we are excited that we have expanded our programs to support our students while maintaining rigorous and supportive programs like Enrichment for All. Our Spanish program has been expanded to grades 3-6, allowing our students to become even more fluent in Spanish by the time they are ready to transition to the VSCHD. The picture on the left is Ms. Marrero teaching a Spanish lesson to our sixth-grade students. The picture on the right is our Enrichment for All class engaging in a virtual field trip and learning about animal adaptations as well as vertebrates and exoskeletons. We look forward to continuing the robust programs we have put in place and thank the Board of Education for investing in opportunities for our students to reach their fullest academic potential.

Valley Stream Central High School District's South High School music students—representing the orchestra, band, and chorus—visited Carbonaro School this month to perform for our students. They also shared inspiring messages about their musical journeys and how their passion for music grew as they transitioned into the Central High School District. This was another way to prepare our students for the transition to the VSCHD. We extend our gratitude to the dedicated teachers at South High School and the VSCHD for their collaboration and inspiration.

Family Forums are ways to celebrate culture in our district. At the end of January, since our last business meeting, William L. Buck School held its Family Forum where the focus was on celebrating the new year. Families brought dishes from different cultures and students engaged in activities to learn about others. It was wonderful to see so many families

connect and welcome the new year together!

Rohan Murphy, an American Paralympian who lost his legs at birth, visited all three of our schools to share his powerful message of perseverance and grit with our sixth graders. A special thank you to Ms. Karen Serro, our social worker at Carbonaro School, for organizing this inspiring visit. When we talk about resilience and self-love, we recognize the importance of providing role models who demonstrate these skills. Rohan Murphy did just that for our sixth graders. We thank Rohan Murphy for coming to Valley Stream 24 this month and sharing his story with us.

Trustee Nunez, Trustee Clark, Mr. DeBlasio, Ms. Walters, and I attended the NSBA Advocacy Institute in Washington, D.C. During the event, we engaged in sessions focused on national education funding, policy, and governance priorities. Workshops highlighted how U.S. school districts can thrive in a market economy, emphasizing the importance of district branding. As you know, our district's motto drives our work, which is: Make the Connection – Innovating Our Future, which I consistently emphasize in Board meetings and parent engagement events. It is important to always remember this motto as our vision intends to meet every child's needs in the 21st Century and prepare them for the jobs that are out there today.

Additionally, we explored artificial intelligence's role in education, aligning with the innovative work being done at Valley Stream 24 through Vision 2030.

The Institute concluded with advocacy efforts on Capitol Hill.

It was a great session, and I think our trustees and administrators who attended will agree that we walked away feeling proud of our district's work and being ahead of the curve with new priorities and how Vision 2030 has us set up for the success we need to thrive in a changing world.

Our Board of Education and our district is also very proud to have received a \$500,000 grant by Assemblywoman Solages this year. I just want to provide a quick update on the projects. 4 out of the 6 water bottle filtration systems are now installed and are operational, as BAS had to have an abatement project completed before continuing with their second water bottle filtration system. Abatement does take time, but we are proud to announce that it has

been completed this week. Therefore, the 5th water bottle filtration system is expected to be installed at the end of this week. RWC will then receive its final water bottle filtration system immediately after BAS completes their installation.

Robert Carbonaro School is also receiving a brand new sensory playground to support all students, and for it to be inclusive for our new 8:1:3 special education program, with the installation still currently on track to take place later this Spring. We received an estimated delivery date for the end of March, and installation will occur later in the spring when we get temperatures of 50 or more degrees on consecutive days.

On behalf of our Board of Education and entire District, we once again thank Assemblywoman Solages for the grant as it truly helps support our students and district community in a profound way.

In great news, our NYSED Accountability Status is in good standing for the second straight year. The designation for good standing is LSI. All of our schools and subgroups of learners received levels 3 and 4, the highest possible levels, for Core Academic Achievement on our State Assessments. We thank our administrators, teachers, and all staff for their hard work in achieving these outstanding results. We also thank our Board of Education for its vision, policies, and investment in our schools and classrooms.

While we know state assessments are only one form of assessment, we do utilize the data in conjunction with other data to support all of our students. Additionally, NYSED still holds school districts accountable for state assessment results, and as such, we are incredibly proud of our results here at VS24.

These are upcoming important dates and events.

March 1- Legislative Breakfast at Memorial Junior High School at 9:00 am.

March 12- Half Day for PTC.

March 12- Our BOE will meet for its Work Session at 7:30 pm.

March 13- Coffee Hour with the Superintendent at RWC at 6:30 pm.

March 19- Half Day for PTC.

March 19- Our BOE will meet again for its Business Meeting at 7:30 pm.

March 31- Schools will be closed for Eid.

For building specific events, please visit the calendar on our district website.

Tonight I am excited to introduce our William L. Buck Students who will provide a special Black History Month presentation to our community. To kick things off, I introduce Principal DeBlasio to the podium.

Showcases like this are how we make the connection here at Valley Stream 24. That concludes my Superintendent's report tonight.

PRESENTATIONS:

William L. Buck Student Presentation - Black History Month Celebration

What an amazing performance! Thank you to our William L. Buck Team for putting that showcase on for us.

VII. OTHER REPORTS:

A. VALLEY STREAM CENTRAL HIGH SCHOOL DISTRICT

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

Residency Hotlines:

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

VICE PRESIDENT HERRERA

The next meeting at the High School is scheduled for March 11 at 1 Kent Rd. That concludes my report.

B. LEGISLATION REPORT - TRUSTEE NUÑEZ

In February of 2025 Valley Stream District 24 had the privilege of attending the Advocacy and Equity Symposium in Washington D.C. There were many positive takeaways including but not limited to the importance of public education and the significant impact it has on our children and our community. I am happy to report that Valley Stream District 24 is competitive with our curriculum, programs, and initiatives when compared to other elementary schools across the nation.

Reminder Saturday, March 1, 2025 at 9 am at Memorial Jr High School is the Legislative Breakfast. It is open to the public and we encourage everyone to come. That concludes my report.

VIII. LIST OF ITEMS FOR ACTION:

A. PERSONNEL – VICE PRESIDENT HERRERA

V.P. Herrera 1st, to move A1-A11, as listed Trustee Wheeler 2nd 5-0 motion carried.

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the permanent appointment of Jonathan Melendez as a Custodian, in accordance with Nassau County Civil Service Exam No. 41282024(S263) established February 4, 2025, effective February 27, 2025.
2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education approve the permanent appointment of Khasharr Mitchell, as a Cleaner, effective February 27, 2025. The appointment is for an 8-week probationary period, said probation set to expire on April 24, 2025. Compensation for this appointment will be in accordance with the agreement between the Board of Education and Local 74 United Service Workers Union (USWU).
3. **BE IT RESOLVED**, upon the recommendation of the Superintendent of

Schools, that the Board of Education approves to appoint Meghan K. Galgano, holding a Certificate in Childhood Education (Grades 1-6), as a Temporary Substitute which may turn into a Leave Replacement for Stephanie Shapiro, to be effective on or around April 20, 2025. The duration of this appointment will extend until the return of Stephanie Shapiro, but no later than June 27, 2025, or earlier at the discretion of the Board of Education. Compensation will be at the daily substitute rate of pay until Ms. Shapiro has exhausted all of her allowable time and then will be at Step 1 MA, consistent with the provisions outlined in the Valley Stream Teachers Association (VSTA) Contract.

4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education approves to appoint Ronni A. Schweitzer, holding Certificates in Students with Disabilities (Grades 1-6) and Childhood Education (Grades 1-6), as a Temporary Substitute which may turn into a Leave Replacement for Ariana Arnone, to be effective on or around April 8, 2025. The duration of this appointment will extend until the return of Ariana Arnone, but no later than June 27, 2025, or earlier at the discretion of the Board of Education. Compensation will be at the daily substitute rate of pay until Ms. Arnone has exhausted all of her allowable time and then will be at Step 1 MA, consistent with the provisions outlined in the Valley Stream Teachers Association (VSTA) Contract.
5. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following Salary Changes, effective February 1, 2025:

Paige Brickman	Step 1	MA + 15
Katarina Sloboda	Step 5	MA+15

6. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following additions to the per diem substitute list for the 2024-2025 School Year:

SUBSTITUTE TEACHER

Meghan K. Galgano (effective February 27, 2025)
Michael Gerardi (effective February 27, 2025)
Naomi Candelario (effective February 27, 2025)

SUBSTITUTE PART-TIME MONITOR

J’Niya Smith (pending civil service clearance)

7. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education approves an increase of the salary of the Board of Registry Election Inspectors to \$235 per day for the 2024-2025 School Year.
8. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves a leave of absence for medical purposes for Linda Baxter, School Nurse, on or around March 28, 2025, until on or around June 27, 2025.
9. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves an extension of the leave of absence for medical purposes for Denise Andersen, Elementary Classroom Teacher, through no later than March 31, 2025.
10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Juanita Walters, Director of Pupil Services, effective close of business June 30, 2025.
11. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Rakhi Ghosh, Full-Time Aide, effective close of business January 31, 2025.

B. EDUCATION – TRUSTEE CLARK

Trustee Clark 1st , to move B1-B2, as listed Trustee Nunez 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 2/5/2025, 1/27/2025, 1/14/2025, 1/27/2025, 1/30/2025, 1/27/2025, 1/28/2025 and 2/5/2025, pertaining to students being considered for pre-school special education services as set forth in a schedule provided to the

Board of Education and the Board of Education hereby approves and ratifies said recommendations of the Committee on Pre-School Special Education.

2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the confidential recommendations of the Committee on Special Education previously approved by the Committee on Special Education on 1/15/2025, 1/9/2025, 1/16/2025, 12/9/2024, 1/15/2025, 1/9/2025, 1/28/2025, 1/22/2025, 12/16/2024, 1/6/2025, 1/23/2025, 1/15/2024, 1/24/2025 and 12/4/2024, pertaining to students being considered for special education services as set forth in a schedule provided to the Board of Education and the Board of Education hereby approves and ratifies said recommendations of the Committee on Special Education.

C. FINANCE – TRUSTEE CLARK

Trustee Clark 1st , to move C1, as listed Trustee Nunez 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, Appropriation Status Report, Revenue Status Report, Trial Balance for December 2024 and the Claims Auditor's Report for January 2025.

D. POLICY - TRUSTEE WHEELER

I have nothing to report at this time.

IX. UNFINISHED BUSINESS, IF ANY:

X. NEW BUSINESS – TRUSTEE WHEELER

Trustee Wheeler 1st , to move X1-X9, as listed Trustee Clark 2nd 5-0 motion carried.

1. **BE IT RESOLVED**, the Board of Education hereby ratifies the bargaining agreement between the District and the Directors of Valley Stream School District Twenty-Four for the period July 1, 2024 through June 30, 2027 and

hereby authorizes the Board President and the Superintendent of Schools to execute same.

2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Agreement between the District and Lynbrook UFSD for student health and welfare services for the 2024-2025 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 Our Kids Place Country Day, Inc. for the provision of Universal Pre-Kindergarten Services for the 2025-2026 school year, subject to and conditioned upon the District's receipt of the State's allocation, and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said contract between the District and Our Kids Place Country Day, Inc. on behalf of the Board of Education.
4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Agreement between the District and Hempstead for student health and welfare services for the 2023-2024 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, that the Board of Education hereby approves the agreement with Nassau BOCES for the purpose of the participation in the 2025 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.
6. **WHEREAS**, Valley Stream Union Free School District 24, the Town of Hempstead, and Bus Patrol America, LLC entered into an Opt-In Agreement dated May 26, 2022 (the "Opt-in Agreement") under Town of Hempstead, New York/Bus Patrol School Bus Stop Arm Enforcement Program, as authorized by New York State Vehicle and Traffic Law (NYS VTL) §1174-a;

WHEREAS, upon its original enactment, NYS VTL §1174-a was set to expire on December 1, 2024, however, the statute was amended on April 20, 2024, to sunset on December 1, 2029;

WHEREAS, Valley Stream Union Free School District 24, the Town of Hempstead, and Bus Patrol America, LLC desire to amend the term of the Opt-in Agreement to reflect this legislative update.

NOW THEREFORE, BE IT RESOLVED, the Board of Education hereby approves the amended term of the Opt-in Agreement in the School Bus Stop Arm Enforcement Program made between the Town of Hempstead, School District and Bus Patrol America, LLC, and agrees to be bound by its terms, and authorizes the President of the Board of Education to execute the necessary documents to effectuate same, subject to review by counsel.

7. **WHEREAS**, four (4) BOCES (Onondaga-Cortland-Madison BOCES, Albany-Schoharie-Schenectady-Saratoga BOCES, Madison-Oneida BOCES and Broome-Tioga BOCES) have collaborated and entered into an Article 5 General Municipal Law intermunicipal arrangement for the purpose of improving vendor management and data security and privacy practices for school districts and/or BOCES statewide known as the RIC ONE Risk Operations Center (the “ROC”);

WHEREAS, the Board of Education of the Valley Stream 24 School District, through its affiliation with a locally based Regional Information Center, participates with the ROC and desires, for the 2024-2025 fiscal year, to authorize the ROC to enter into Data Privacy Agreements and related exhibits (DPAs) with vendors and third-party contractors that include the requirements of, and compliance with, New York State Education Law Section 2-d and Part 121 Regulations (collectively, “Ed Law 2d”) related to student personally identifiable information (PII) and certain Teacher and Principal APPR data;

WHEREAS, the ROC also partners with NYSED, the Access4Learning Student Data Privacy Consortium (SDPC) and The Education Cooperative (TEC), to negotiate and approve Ed Law 2-d compliant DPAs;

WHEREAS, the DPAs are presented to school districts and/or BOCES for

final execution and do not require the expenditure of funds beyond those budgeted; and

BE IT RESOLVED, Board of Education of the Valley Stream 24 School District authorizes the attorneys designated by the ROC to negotiate and approve of DPAs for software and/or technology resources; and,

BE IT FURTHER RESOLVED, the Valley Stream 24 School District Board of Education grants the ROC and its designated attorneys the authority to negotiate the terms and conditions of DPAs and take such actions so as to effectuate the purposes and intent of this resolution.

8. **WHEREAS**, equipment has been determined to be broken, surplus and/or obsolete, and

WHEREAS, it is in the best interest of the School District to dispose of such broken, surplus and/or obsolete equipment, therefore

BE IT RESOLVED, that such broken, surplus and/or obsolete equipment will be disposed of in a manner that services the best interest of the Valley Stream Union Free School District Twenty-Four, and

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

<u>Barcode</u>	<u>Description</u>	<u>Building</u>
2475	Broken Cart (Lab Cabby)	BAS

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

VALLEY STREAM UFSD #24

TRANSFER BUDGET CODES OVER \$ 10,000

	BUDGET TRANSFER FOR BOARD APPROVAL		
	DATE: February 26, 2025		
CODE	DESCRIPTION	FROM	TO
A9060.8	Hosp & Med Insur	\$ 6,000.00	
A2815.4	Health Services Expenses Substitute Nursing Services		\$ 6,000.00
A2250.477	Special Ed-Tuition	\$ 50,000.00	
A2250.400-3	Special Ed Related Services Related Services - White Glove		\$ 50,000.00
A9060.85	Dental Insurance	\$ 20,000.00	
A2250.140	CSE Chairperson Per Diem Per Diem CSE Chairperson		\$ 20,000.00
A2610.405	Audio Visual Expenses	\$ 8,500.00	
A2250.4	Special Ed Expenses Kelly Services - Special Ed Clerical		\$ 8,500.00
	TOTALS	\$ 84,500.00	\$ 84,500.00

XI. DISCUSSION

XII. AUDIENCE TO VISITORS

XIII. ADJOURNMENT

Motion to re-enter Executive Session at 8:11 pm made by Trustee Wheeler and seconded by Trustee Nunez to discuss certain Personnel and Contractual Obligations. Motion carried.

Motion to exit Executive Session at 9:31 pm made by Vice President Herrera and seconded by Trustee Wheeler. Motion carried.

Motion to adjourn the Business meeting at 9:31 pm by Trustee Wheeler and seconded by Trustee Clark. Motion carried

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

MINUTES

BOARD OF EDUCATION VALLEY STREAM SCHOOL DISTRICT 24

WORK SESSION
March 12, 2025

WILLIAM L. BUCK SCHOOL
6:45 PM

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

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

Absent With Prior Notice: N/A

I. Call to Order

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

Motion to exit Executive Session at 7:24 pm by Trustee Maier and seconded by Trustee Wilson. Motion unanimously carried.

The Work Session was reconvened at 7:25 pm, at the William L. Buck School by President Hernandez.

II. Informational Items

1. Budget Presentation
2. Challenge Program Report

III. Action Items

V.P. Herrera 1st , to move item 1, Trustee Maier 2nd 7-0 motion unanimously carried.

BE IT RESOLVED, the Board of Education hereby ratifies the attached memorandum of agreement dated March 11, 2025 between the District and the Valley Stream Teachers' Association regarding a retirement incentive.

IV. Motion to Adjourn

Motion to re-enter Executive Session at 8:48 pm was made by Trustee Maier and seconded by Trustee Nunez to discuss Personnel and Contractual Obligations. Motion unanimously carried.

Motion to exit Executive Session at 10:48 pm by Trustee Maier and seconded by Trustee Wilson. Motion unanimously carried.

Motion to adjourn the Work Session by Trustee Maier at 10:48 pm and seconded by Trustee Nunez. Motion unanimously carried.

Respectfully Submitted,

Jennie L. Padilla

Jennie L. Padilla
District Clerk

VALLEY STREAM UFSD #24

**Treasurer's Report
and
Bank Collateral Statements
January 31, 2025**

Respectfully submitted:

Brian K. Cleary, C.P.A.

Brian K. Cleary, C.P.A.

3/4/2025

Date

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

01/31/25

GENERAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Checking	NY Class	Metropolitan Commercial	Totals
Cash Balance - Beginning	\$ 6,989,647.56	\$ 59,616.13	\$ 2,205,361.09	\$ 5,597,982.64	\$ 14,852,607.42
Add - Receipts	2,676,981.17	998,344.43	7,979.16	19,531.59	3,702,836.35
Total	9,666,628.73	1,057,960.56	2,213,340.25	5,617,514.23	18,555,443.77
Less - Disbursements	(3,838,843.83)	(989,868.80)	-	-	(4,828,712.63)
January 31, 2025	5,827,784.90	68,091.76	2,213,340.25	5,617,514.23	13,726,731.14
Deposits In Transit	-	(13,260.91)	-	-	(13,260.91)
Outstanding Checks	104,479.63	366,498.01	-	-	470,977.64
Total	5,932,264.53	421,328.86	2,213,340.25	5,617,514.23	14,184,447.87
Net Wires in Transit	-	-	-	-	-
Reconciling items	-	-	-	-	-
Balance Per Statement	\$ 5,932,264.53	\$ 421,328.86	\$ 2,213,340.25	\$ 5,617,514.23	14,184,447.87
	-	-	-	-	-

TRUST & AGENCY FUND

	JPMorgan Chase Payroll	JPMorgan Chase Scholarship	JPMorgan Chase Student Dept	Totals
Cash Balance - Beginning	\$ 5,635.93	\$ 391.66	\$ 6,662.96	\$ 12,690.55
Add - Receipts	1,100,161.96	0.67	872.38	1,101,035.01
Total	1,105,797.89	392.33	7,535.34	1,113,725.56
Less - Disbursements	(1,100,056.40)	-	(1,162.78)	(1,101,219.18)
Cash Balance - End	5,741.49	392.33	6,372.56	12,506.38
Deposits In Transit	-	-	-	-
Outstanding Checks	10,412.20	-	-	10,412.20
Total	16,153.69	392.33	6,372.56	22,918.58
Net Wires in Transit	-	-	-	-
Reconciling items	-	-	-	-
Balance Per Statement	\$ 16,153.69	\$ 392.33	\$ 6,372.56	\$ 22,918.58
	-	-	-	-

SCHOOL LUNCH FUND

SPECIAL AID FUND

CAPITAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Federal Fund	JPMorgan Chase Capital Fund	Totals
Cash Balance - Beginning	\$ 2,961.37	\$ 439.96	\$ 2,996.00	\$ 3,401.33
Add - Receipts	37,010.24	85,087.45	1,003.98	122,097.69
Total	39,971.61	85,527.41	3,999.98	125,499.02
Less - Disbursements	(39,338.38)	(84,664.41)	(3,447.74)	(124,002.79)
Cash Balance - End	633.23	863.00	552.24	1,496.23
Deposits In Transit	-	-	-	-
Outstanding Checks	144.00	17,877.91	2,144.84	18,021.91
Total	777.23	18,740.91	2,697.08	19,518.14
Net Wires in Transit	-	-	-	-
Reconciling items	-	-	-	-
Balance Per Statement	\$ 777.23	\$ 18,740.91	\$ 2,697.08	19,518.14

0.00

-

-

14,226,884.59

Total Funds

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

01/31/25

COLLATERAL ANALYSIS		JPMorgan Chase	Metropolitan Commercial	NY Class
Bank Statement Balances - end of month			**	***
	General Fund - Checking	\$ 5,932,264.53		
	General Fund - NY Class			2,213,340.25
	General Fund - Metropolitan		5,617,514.23	
	GF Trust & Agency - Checking	421,328.86		
	Trust & Agency - Payroll	16,153.69		
	Trust & Agency - Scholarship	392.33		
	School Lunch Fund	777.23		
	Federal Fund	18,740.91		
	Capital Fund	2,697.08		
	Trust & Agency - Student Dept	6,372.56		
		<u>\$ 6,398,727.19</u>	<u>\$ 5,617,514.23</u>	<u>\$ 2,213,340.25</u>
Less:				
	FDIC - General Fund	\$ (250,000.00)	\$ (5,617,514.23)	\$ (250,000.00)
	FDIC - Payroll	(16,153.69)	-	-
	Bank Balances not covered by FDIC	6,132,573.50	-	1,963,340.25
	Required Collateral	6,255,224.97	-	2,002,607.06
	Collateral Held by 3rd Party - BNY Mellon	-		
	Collateral JPMorgan Chase	(6,271,766.14)		
	Collateral Held by NY Class		-	(2,002,607.06)
		<u>\$ (16,541.17)</u>	<u>\$ -</u>	<u>\$ -</u>
If this Line balance is negative COLLATERAL IS ADEQUATE !				

** 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 01/24/2025: \$8,440,212.29 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
97705MXQ3	WISCONSIN ST 20390501 5.00000	8,630,000.00	9,379,429.20
Total Market Value:			9,379,429.20

Total Requirements as of 01/27/2025: \$8,441,639.62 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
97705MXQ3	WISCONSIN ST 20390501 5.00000	8,600,000.00	9,380,708.00
Total Market Value:			9,380,708.00

Total Requirements as of 01/28/2025: \$8,442,672.26 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
797661C52	SAN FRANCISCO CALIF BAY AREA R 20470801 4.00000	8,455,000.00	8,444,262.15
Total Market Value:			8,444,262.15

Total Requirements as of 01/29/2025: \$8,442,041.33 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
797661C52	SAN FRANCISCO CALIF BAY AREA R 20470801 4.00000	8,480,000.00	8,442,264.00
Total Market Value:			8,442,264.00

Total Requirements as of 01/30/2025: \$8,385,177.47 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
57582RV52	MASSACHUSETTS ST 20400201 4.00000	2,440,000.00	2,465,132.00
929845WB7	WACO TEX INDPT SCH DIST 20470815 4.00000	6,405,000.00	6,168,527.40
Total Market Value:			8,633,659.40

Total Requirements as of 01/31/2025: \$6,271,701.73 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
91282CLD1	US Treasury Notes 20310731 4.12500	6,391,100.00	6,271,766.14
Total Market Value:			6,271,766.14



February 28, 2025

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

Board of Education:

During our claims audit procedures conducted in February 2025, we reviewed approximately 150 claims, which total \$3,700,113.79, and have noted no findings. We have approved these claims for payment and release, as they were valid claims against the District.

We understand the fiduciary duty of the Board of Education, as well as the role of the claims auditor in ensuring that all disbursements are valid and handled according to the provisions of the Education Law and the Board's policies and procedures.

Should you have any questions regarding anything included in our report, please do not hesitate to contact us at (631) 582-1600.

Sincerely,

Cerini & Associates LLP

Cerini & Associates, LLP
Claims Auditors

**Valley Stream 24 UFSD
Warrant Summary
February 2025**

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

Warrant Number	Fund	Beg Check Number	End Check Number	Number of Claims on Warrant	Approved Number of Claims	Approved Amount
52	A	7241	7241	1	1	\$ 2,368.04
53	A	7242	7276	64	64	\$ 628,940.74
			Wires			
56	A	7277	7293	27	27	\$ 132,866.27
			Wires			
57	A	7294	7294	2	2	\$ - *
58	A		Wire	1	1	\$ 1,184,119.77
54	A		Wires	2	2	\$ 291.15
55	A		Wire	1	1	\$ 915,181.72
10	C	1332	1332	1	1	\$ 42,218.70
18	F	1401	1402	4	4	\$ 39,377.40
			Wires			
20	F	1403	1410	11	11	\$ 57,467.00
			Wires			
19	F		Wire	1	1	\$ 20,054.40
8	H	1111	1111	1	1	\$ 553.68
29	T	2050	2054	5	5	\$ 4,230.08
31	T	2055	2064	10	10	\$ 368,116.40
30	T		Wires	19	19	\$ 304,328.44
			Totals	150	150	\$ 3,700,113.79

* Warrant includes a check voided by the District.

The detailed documentation supporting the claims listed above has been reviewed and approved by the Claims Auditor and the payment of each certified claim verified that it was

The aforementioned function was performed by representatives of Cerini & Associates, LLP as certified below.

Cerini & Associates LLP

Claims Auditor
Cerini & Associates, LLP

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.4	BOARD OF ED EXPENSES		22,500.00	0.00	22,500.00	9,456.38	7,735.03	5,308.59
A 1010.45	BOARD OF ED SUPPLIES		1,200.00	0.00	1,200.00	144.05	0.00	1,055.95
1010	BOARD OF EDUCATION	*	23,700.00	0.00	23,700.00	9,600.43	7,735.03	6,364.54
A 1040.16	DISTRICT CLERK SALARY		15,810.00	0.00	15,810.00	12,291.62	7,708.38	-4,190.00
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	*	16,310.00	0.00	16,310.00	12,291.62	7,708.38	-3,690.00
A 1060.4	CONTRACTUAL EXPENSE		13,500.00	0.00	13,500.00	4,238.00	2,750.00	6,512.00
A 1060.45	MATERIAL & SUPPLIES		100.00	0.00	100.00	0.00	0.00	100.00
1060	DISTRICT MEETING	*	13,600.00	0.00	13,600.00	4,238.00	2,750.00	6,612.00
10	Consolidated Payroll	**	53,610.00	0.00	53,610.00	26,130.05	18,193.41	9,286.54
A 1240.15	CENTRAL ADMIN SALARY		229,500.00	0.00	229,500.00	134,531.32	96,093.68	-1,125.00
A 1240.16	CENTRAL OFFICE SALARIES		139,966.00	0.00	139,966.00	80,951.50	58,607.00	407.50
A 1240.2	SUPT. EQUIPMENT		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1240.4	SUPT OFFICE EXPENSE		25,000.00	0.00	25,000.00	5,672.19	6,665.75	12,662.06
A 1240.45	SUPT OFFICE SUPPLIES		2,000.00	0.00	2,000.00	1,396.66	125.43	477.91
1240	CHIEF SCHOOL ADMINISTRATOR	*	397,966.00	0.00	397,966.00	222,551.67	161,491.86	13,922.47
12		**	397,966.00	0.00	397,966.00	222,551.67	161,491.86	13,922.47
A 1310.15	BUSINESS MANAGER SALARY		192,447.00	0.00	192,447.00	112,260.82	80,186.18	0.00
A 1310.16	BUSINESS OFFICE SALARIES		292,944.00	0.00	292,944.00	145,854.86	106,424.61	40,664.53
A 1310.2	BUSINESS OFFICE EQUIPMENT		1,000.00	-1,000.00	0.00	0.00	0.00	0.00
A 1310.4	BUSINESS OFFICE EXPENSES		9,000.00	721.28	9,721.28	4,566.68	5,079.84	74.76
A 1310.407-1	OFFICE MACHINE REPAIRS		3,500.00	0.00	3,500.00	1,018.02	2,196.70	285.28
A 1310.409-7	BUSINESS OFFICE SOFTWARE		16,045.00	481.00	16,526.00	16,526.00	0.00	0.00
A 1310.45	BUSINESS OFFICE SUPPLIES		3,000.00	-600.00	2,400.00	1,106.77	69.77	1,223.46
A 1310.451	OFFICE PAPER-BUSINESS		1,100.00	-202.28	897.72	0.00	0.00	897.72
A 1310.49	BOCES SERVICES		86,750.00	0.00	86,750.00	12,935.96	73,814.04	0.00
1310	BUSINESS ADMINISTRATOR	*	605,786.00	-600.00	605,186.00	294,269.11	267,771.14	43,145.75
A 1320.4	AUDITING EXPENSE		72,000.00	43,375.00	115,375.00	48,010.00	65,160.00	2,205.00
1320	AUDITING	*	72,000.00	43,375.00	115,375.00	48,010.00	65,160.00	2,205.00
A 1325.16	TREASURER-SALARY		14,025.00	0.00	14,025.00	8,166.62	5,833.38	25.00
A 1325.45	TREASURER SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
1325	TREASURER	*	14,225.00	0.00	14,225.00	8,166.62	5,833.38	225.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1380.4	CONTRACTUAL EXP-FISCAL AGENT		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
1380	FISCAL AGENT FEES	*	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
13		**	694,011.00	42,775.00	736,786.00	350,445.73	338,764.52	47,575.75
A 1420.4	ATTORNEY FEES		62,500.00	0.00	62,500.00	42,774.93	19,725.07	0.00
A 1420.400-1	BOND COUNSEL		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1420.400-2	NEGOTIATIONS ATTORNEY		35,000.00	0.00	35,000.00	3,645.80	6,354.20	25,000.00
1420	LEGAL FEES	*	100,500.00	0.00	100,500.00	46,420.73	26,079.27	28,000.00
A 1430.4	PERSONNEL EXPENSES		5,500.00	600.00	6,100.00	2,674.25	3,410.00	15.75
A 1430.49	BOCES REG.TEACHER CERTIFICATION		8,300.00	0.00	8,300.00	8,075.00	225.00	0.00
1430	PERSONNEL	*	13,800.00	600.00	14,400.00	10,749.25	3,635.00	15.75
A 1480.4	PUBLIC INFO EXPENSES		17,000.00	-119.40	16,880.60	424.34	7,121.66	9,334.60
A 1480.45	PUBLIC INFO MATERIALS & SUPPLIES		0.00	119.40	119.40	119.40	0.00	0.00
A 1480.49	PUBLIC INFO BOCES		33,500.00	0.00	33,500.00	0.00	33,500.00	0.00
1480	PUBLIC INFO AND SERVICE	*	50,500.00	0.00	50,500.00	543.74	40,621.66	9,334.60
14		**	164,800.00	600.00	165,400.00	57,713.72	70,335.93	37,350.35
A 1620.16	CUSTODIAL SALARIES		15,000.00	0.00	15,000.00	19,181.00	7,000.00	-11,181.00
A 1620.160-1	CUSTODIAL SALARIES-BAS		230,378.00	0.00	230,378.00	148,790.39	87,681.49	-6,093.88
A 1620.160-2	CUSTODIAL SALARIES-RWC		212,487.00	0.00	212,487.00	145,578.59	82,582.45	-15,674.04
A 1620.160-3	CUSTODIAL SALARIES-WLB		214,905.00	0.00	214,905.00	127,955.39	82,403.67	4,545.94
A 1620.161-1	CUSTODIAL OVERTIME-BAS		19,000.00	0.00	19,000.00	11,039.58	0.00	7,960.42
A 1620.161-2	CUSTODIAL OVERTIME-RWC		11,000.00	0.00	11,000.00	6,006.41	296.33	4,697.26
A 1620.161-3	CUSTODIAL OVERTIME-WLB		20,000.00	0.00	20,000.00	8,713.56	0.00	11,286.44
A 1620.162-1	SECURITY AIDE SALARY-BAS		35,869.00	0.00	35,869.00	20,746.96	17,997.06	-2,875.02
A 1620.162-2	SECURITY AIDE SALARY-RWC		36,984.00	0.00	36,984.00	20,096.94	16,718.40	168.66
A 1620.162-3	SECURITY AIDE SALARY-WLB		35,847.00	0.00	35,847.00	19,533.47	16,959.67	-646.14
A 1620.200-1	EQUIPMENT-BAS		1,750.00	-270.00	1,480.00	1,480.00	0.00	0.00
A 1620.200-2	EQUIPMENT-RWC		1,500.00	-1,500.00	0.00	0.00	0.00	0.00
A 1620.200-3	EQUIPMENT-WLB		1,250.00	1,382.16	2,632.16	2,421.62	0.00	210.54
A 1620.268-1	HEATING/COOLING-BAS		1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
A 1620.268-2	HEATING/COOLING-RWC		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1620.268-3	HEATING/COOLING-WLB		1,350.00	0.00	1,350.00	0.00	1,177.00	173.00
A 1620.272-1	CLEANING EQUIPMENT-BAS		4,600.00	-1,480.00	3,120.00	0.00	0.00	3,120.00
A 1620.272-2	CLEANING EQUIPMENT-RWC		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.272-3	CLEANING EQUIPMENT-WLB	4,600.00	0.00	4,600.00	0.00	0.00	4,600.00
A 1620.404-1	CONTRACTUAL STAFF TRAINING-BAS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1620.404-2	CONTRACTUAL STAFF TRAINING-RWC	1,500.00	0.00	1,500.00	0.00	150.00	1,350.00
A 1620.404-3	CONTRACTUAL STAFF TRAINING-WLB	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1620.406	FUEL/OIL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1620.406-11	GAS/ELECTRIC-BAS	60,500.00	0.00	60,500.00	25,290.41	24,909.59	10,300.00
A 1620.406-12	GAS/ELECTRIC-RWC	50,000.00	-550.00	49,450.00	18,105.31	14,494.69	16,850.00
A 1620.406-13	GAS/ELECTRIC-WLB	57,000.00	0.00	57,000.00	27,056.31	29,943.69	0.00
A 1620.406-21	WATER EXPENSES-BAS	5,000.00	0.00	5,000.00	3,586.92	1,413.08	0.00
A 1620.406-22	WATER EXPENSES-RWC	3,000.00	2,750.00	5,750.00	4,474.43	4,220.72	-2,945.15
A 1620.406-23	WATER EXPENSES-WLB	7,000.00	-2,200.00	4,800.00	3,455.51	1,194.49	150.00
A 1620.406-31	TELEPHONE EXPENSES-BAS	10,000.00	0.00	10,000.00	5,220.76	4,479.24	300.00
A 1620.406-32	TELEPHONE EXPENSES-RWC	11,000.00	0.00	11,000.00	7,261.19	2,938.81	800.00
A 1620.406-33	TELEPHONE EXPENSES-WLB	14,000.00	0.00	14,000.00	7,975.04	5,524.96	500.00
A 1620.406-61	CONTRACTUAL ELECTRICAL-BAS	4,000.00	0.00	4,000.00	0.00	550.00	3,450.00
A 1620.406-62	CONTRACTUAL ELECTRICAL-RWC	4,000.00	0.00	4,000.00	0.00	1,050.00	2,950.00
A 1620.406-63	CONTRACTUAL ELECTRICAL-WLB	4,000.00	-100.00	3,900.00	0.00	550.00	3,350.00
A 1620.406-71	PROF & TECH EXPENSE-BAS	22,400.00	-2,011.86	20,388.14	10,451.30	4,661.42	5,275.42
A 1620.406-72	PROF & TECH EXPENSE-RWC	18,400.00	0.00	18,400.00	9,934.98	2,635.29	5,829.73
A 1620.406-73	PROF & TECH EXPENSE-WLB	15,000.00	0.00	15,000.00	10,339.77	4,503.49	156.74
A 1620.407-21	CLEANING EXPENSES-BAS	4,500.00	0.00	4,500.00	857.15	817.85	2,825.00
A 1620.407-22	CLEANING EXPENSES-RWC	3,000.00	0.00	3,000.00	758.87	916.13	1,325.00
A 1620.407-23	CLEANING EXPENSES-WLB	4,500.00	0.00	4,500.00	1,120.63	554.37	2,825.00
A 1620.407-51	SECURITY-BAS	92,000.00	0.00	92,000.00	36,736.92	33,413.08	21,850.00
A 1620.407-52	SECURITY-RWC	90,000.00	0.00	90,000.00	36,112.94	34,037.06	19,850.00
A 1620.407-53	SECURITY-WLB	93,000.00	-147.00	92,853.00	36,524.00	33,626.00	22,703.00
A 1620.457-21	CLEANING SUPPLIES-BAS	16,000.00	0.00	16,000.00	5,374.23	3,777.77	6,848.00
A 1620.457-22	CLEANING SUPPLIES-RWC	15,000.00	0.00	15,000.00	8,981.59	3,777.41	2,241.00
A 1620.457-23	CLEANING SUPPLIES-WLB	15,000.00	0.00	15,000.00	5,677.46	3,777.54	5,545.00
A 1620.457-51	SECURITY MATERIAL AND SUPPLIES-BAS	0.00	12.02	12.02	12.02	0.00	0.00
A 1620.457-52	SECURITY MATERIAL AND SUPPLIES-RWC	0.00	477.02	477.02	476.99	0.00	0.03
A 1620.457-53	SECURITY MATERIAL AND SUPPLIES-WLB	0.00	159.02	159.02	12.02	146.87	0.13
A 1620.458-21	UNIFORM SUPPLIES-BAS	1,600.00	0.00	1,600.00	1,300.85	23.66	275.49

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.458-22	UNIFORM SUPPLIES-RWC	1,800.00	0.00	1,800.00	1,531.33	268.67	0.00
A 1620.458-23	UNIFORM SUPPLIES-WLB	1,600.00	0.00	1,600.00	1,406.27	23.67	170.06
1620	OPERATION MAINT/PLANT *	1,483,570.00	-3,478.64	1,480,091.36	801,579.11	531,195.62	147,316.63
A 1621.16	MAINTENANCE SALARIES	138,822.00	0.00	138,822.00	128,021.92	90,730.08	-79,930.00
A 1621.160-2	MAINTENANCE SALARIES-RWC	80,652.00	0.00	80,652.00	0.00	0.00	80,652.00
A 1621.161-2	MAINTENANCE OVERTIME SALARIES-RWC	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1621.2	EQUIPMENT	30,000.00	3,250.00	33,250.00	32,593.03	0.00	656.97
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	-1,000.00	0.00	0.00	0.00	0.00
A 1621.200-3	EQUIPMENT-WLB	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.268-1	HEATING/COOLING-BAS	325.00	0.00	325.00	0.00	0.00	325.00
A 1621.268-2	HEATING/COOLING-RWC	350.00	0.00	350.00	0.00	0.00	350.00
A 1621.268-3	HEATING/COOLING-WLB	325.00	0.00	325.00	0.00	0.00	325.00
A 1621.280-1	GROUNDS-BAS	3,100.00	2,780.91	5,880.91	3,744.91	2,136.00	0.00
A 1621.280-2	GROUNDS-RWC	3,300.00	-2,780.91	519.09	0.00	0.00	519.09
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	583.92	66.08	350.00
A 1621.406-5	ELEC/MAINTENANCE EXPENSE	500.00	100.00	600.00	551.66	48.34	0.00
A 1621.406-51	ELEC/MAINTENANCE EXPENSE-BAS	500.00	0.00	500.00	0.00	300.00	200.00
A 1621.406-52	ELEC/MAINTENANCE EXPENSE-RWC	500.00	0.00	500.00	0.00	300.00	200.00
A 1621.406-81	HEATING/COOLING EXPENSE-BAS	8,500.00	0.00	8,500.00	4,858.57	3,246.43	395.00
A 1621.406-82	HEATING/COOLING EXPENSE-RWC	8,000.00	475.00	8,475.00	5,333.57	3,401.43	-260.00
A 1621.406-83	HEATING/COOLING EXPENSE-WLB	8,500.00	3,234.40	11,734.40	6,872.96	5,358.23	-496.79
A 1621.406-91	PLUMBING EXPENSE-BAS	1,975.00	-250.00	1,725.00	600.98	384.02	740.00
A 1621.406-92	PLUMBING EXPENSE-RWC	1,000.00	-275.00	725.00	250.00	255.00	220.00
A 1621.406-93	PLUMBING EXPENSE-WLB	1,000.00	-275.00	725.00	250.00	255.00	220.00
A 1621.407-01	REPAIRS-GENERAL-BAS	10,000.00	0.00	10,000.00	1,010.00	1,015.00	7,975.00
A 1621.407-02	REPAIRS-GENERAL-RWC	7,500.00	0.00	7,500.00	4,605.00	2,508.00	387.00
A 1621.407-03	REPAIRS-GENERAL-WLB	7,500.00	0.00	7,500.00	250.00	2,363.00	4,887.00
A 1621.407-3	SITE WORK	75,000.00	27,031.88	102,031.88	65,458.17	10,376.00	26,197.71

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Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.407-30-2	PLAYGROUND MAINTENANCE-BAS	3,000.00	1,500.00	4,500.00	4,500.00	0.00	0.00
A 1621.407-30-3	PLAYGROUND MAINTENENCE-RWC	3,000.00	200.00	3,200.00	3,200.00	0.00	0.00
A 1621.407-30-4	PLAYGROUND MAINTENENCE-WLB	3,000.00	-500.00	2,500.00	2,500.00	0.00	0.00
A 1621.407-31-2	ATHLETIC FIELDS-BAS	3,500.00	0.00	3,500.00	0.00	50.00	3,450.00
A 1621.407-31-3	ATHLETIC FIELDS-RWC	3,750.00	0.00	3,750.00	0.00	50.00	3,700.00
A 1621.407-31-4	ATHLETIC FIELDS-WLB	3,750.00	0.00	3,750.00	0.00	50.00	3,700.00
A 1621.45	MATERIAL & SUPPLIES	60,000.00	-1,200.00	58,800.00	10,675.19	38,310.04	9,814.77
A 1621.450-1	MATERIAL & SUPPLIES-BAS	5,000.00	50,292.85	55,292.85	33,196.85	20,138.00	1,958.00
A 1621.450-2	MATERIAL & SUPPLIES-RWC	5,000.00	36,593.46	41,593.46	38,526.53	2,335.09	731.84
A 1621.450-3	MATERIAL & SUPPLIES-WLB	5,000.00	38,490.60	43,490.60	40,345.99	2,478.95	665.66
A 1621.455-1	PLAYGROUND MATERIAL & SUPPLIES-BAS	0.00	185.62	185.62	185.61	0.00	0.01
A 1621.455-2	PLAYGROUND MATERIAL & SUPPLIES-RWC	0.00	1,860.14	1,860.14	1,860.13	0.00	0.01
A 1621.455-3	PLAYGROUND MATERIAL & SUPPLIES-WLB	0.00	1,507.25	1,507.25	1,507.24	0.00	0.01
A 1621.456-51	ELEC/MAINTENANCE-BAS	3,100.00	0.00	3,100.00	153.66	196.34	2,750.00
A 1621.456-52	ELEC/MAINTENANCE-RWC	2,950.00	-465.00	2,485.00	381.73	468.27	1,635.00
A 1621.456-53	ELEC/MAINTENANCE-WLB	2,950.00	0.00	2,950.00	119.05	230.95	2,600.00
A 1621.456-61	INTERCOM/EMERG LIGHTS-BAS	700.00	4,011.86	4,711.86	0.00	4,011.86	700.00
A 1621.456-62	INTERCOM/EMERG LIGHTS-RWC	600.00	0.00	600.00	0.00	0.00	600.00
A 1621.456-63	INTERCOM/EMERG LIGHTS-WLB	700.00	0.00	700.00	0.00	0.00	700.00
A 1621.456-81	HEATING/COOLING SUPPLIES-BAS	1,700.00	0.00	1,700.00	547.63	596.68	555.69
A 1621.456-82	HEATING/COOLING SUPPLIES-RWC	1,700.00	0.00	1,700.00	322.76	566.24	811.00
A 1621.456-83	HEATING/COOLING SUPPLIES-WLB	1,600.00	-1,159.40	440.60	285.00	15.00	140.60
A 1621.456-91	PLUMBING SUPPLIES-BAS	0.00	250.00	250.00	0.00	250.00	0.00
A 1621.456-92	PLUMBING SUPPLIES-RWC	0.00	1,025.00	1,025.00	0.00	823.88	201.12
A 1621.456-93	PLUMBING SUPPLIES-WLB	0.00	275.00	275.00	0.00	275.00	0.00
A 1621.457-01	REPAIRS-GENERAL-BAS	5,000.00	0.00	5,000.00	0.00	450.00	4,550.00
A 1621.457-02	REPAIRS-GENERAL-RWC	5,000.00	4,894.85	9,894.85	8,606.88	450.00	837.97
A 1621.457-03	REPAIRS-GENERAL-WLB	5,000.00	5,228.89	10,228.89	4,864.88	450.00	4,914.01
A 1621.457-61	HARDWARE-BAS	1,000.00	0.00	1,000.00	95.09	154.91	750.00
A 1621.457-62	HARDWARE-RWC	1,000.00	750.00	1,750.00	981.18	138.82	630.00
A 1621.457-63	HARDWARE-WLB	1,000.00	0.00	1,000.00	291.81	148.19	560.00
A 1621.457-71	CARPENTRY-BAS	2,750.00	0.00	2,750.00	409.00	1,741.00	600.00
A 1621.457-72	CARPENTRY-RWC	2,650.00	460.91	3,110.91	1,648.00	962.91	500.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.457-73	CARPENTRY-WLB		2,600.00	0.00	2,600.00	889.27	1,260.73	450.00
A 1621.457-81	GLAZING-BAS		1,400.00	0.00	1,400.00	597.55	200.00	602.45
A 1621.457-82	GLAZING-RWC		1,550.00	0.00	1,550.00	1,018.60	135.00	396.40
A 1621.457-83	GLAZING-WLB		1,550.00	0.00	1,550.00	190.00	295.00	1,065.00
A 1621.457-91	PAINTING-BAS		1,000.00	0.00	1,000.00	0.00	300.00	700.00
A 1621.457-92	PAINTING-RWC		1,000.00	0.00	1,000.00	208.00	192.00	600.00
A 1621.457-93	PAINTING-WLB		1,000.00	0.00	1,000.00	762.92	37.08	200.00
A 1621.458-01	GROUNDS-BAS		1,650.00	0.00	1,650.00	0.00	100.00	1,550.00
A 1621.458-02	GROUNDS-RWC		1,650.00	0.00	1,650.00	0.00	100.00	1,550.00
A 1621.458-03	GROUNDS-WLB		1,700.00	0.00	1,700.00	0.00	100.00	1,600.00
A 1621.458-31	AUTOMOTIVE-BAS		1,333.00	0.00	1,333.00	393.41	796.59	143.00
A 1621.458-32	AUTOMOTIVE-RWC		1,333.00	0.00	1,333.00	525.41	564.59	243.00
A 1621.458-33	AUTOMOTIVE-WLB		1,334.00	0.00	1,334.00	393.40	796.60	144.00
1621	MAINTENANCE OF PLANT	*	554,449.00	176,493.31	730,942.31	415,167.46	202,962.33	112,812.52
A 1670.400-1	CENTRAL PRINTING EXPENSE-BAS		5,650.00	0.00	5,650.00	2,190.10	2,530.90	929.00
A 1670.400-2	CENTRAL PRINTING EXPENSE-RWC		5,650.00	0.00	5,650.00	2,190.12	2,530.88	929.00
A 1670.400-3	CENTRAL PRINTING EXPENSE-WLB		5,700.00	0.00	5,700.00	2,407.41	3,292.59	0.00
A 1670.401	OUTSIDE PRINTING SERVICES		5,000.00	0.00	5,000.00	2,721.00	0.00	2,279.00
1670	CENTRAL PRINTING AND MAILING	*	22,000.00	0.00	22,000.00	9,508.63	8,354.37	4,137.00
A 1680.45	DATA PROC SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00
A 1680.49	BOCES TEST SCORE		40,000.00	0.00	40,000.00	20,418.12	19,581.88	0.00
A 1680.490-1	BOCES DATA WAREHOUSING		130,000.00	0.00	130,000.00	67,374.84	62,625.16	0.00
1680	DATA PROCESSING DISTRICT	*	170,500.00	0.00	170,500.00	87,792.96	82,207.04	500.00
16		**	2,230,519.00	173,014.67	2,403,533.67	1,314,048.16	824,719.36	264,766.15
A 1910.4	UNALLOCATED INS		215,000.00	-1,600.00	213,400.00	200,141.60	7,301.40	5,957.00
1910	UNALLOCATED INSURANCE	*	215,000.00	-1,600.00	213,400.00	200,141.60	7,301.40	5,957.00
A 1920.4	SCHOOL ASSOC DUES		18,000.00	0.00	18,000.00	16,913.25	0.00	1,086.75
1920	SCHOOL ASSOCIATION DUES	*	18,000.00	0.00	18,000.00	16,913.25	0.00	1,086.75
A 1930.4	CLAIMS/JUDGEMENT		600.00	0.00	600.00	0.00	0.00	600.00
1930	JUDGMENTS & CLAIMS	*	600.00	0.00	600.00	0.00	0.00	600.00
A 1981.49	BOCES AMIN		125,114.00	0.00	125,114.00	125,114.00	0.00	0.00
A 1981.492	BOCES RENTAL		12,701.00	0.00	12,701.00	4,233.68	8,467.32	0.00
A 1981.493	BOCES CAPITAL		19,349.00	0.00	19,349.00	19,349.00	0.00	0.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1981	ADMIN CHARGE-BOCES	*	157,164.00	0.00	157,164.00	148,696.68	8,467.32	0.00
19	Disability Insurance	**	390,764.00	-1,600.00	389,164.00	365,751.53	15,768.72	7,643.75
1		***	3,931,670.00	214,789.67	4,146,459.67	2,336,640.86	1,429,273.80	380,545.01
A 2010.15	CURRICULUM-PROFESSIONAL SALARIES		0.00	0.00	0.00	0.00	0.00	0.00
A 2010.150	ASSISTANT SUPERINTENDENT		196,953.00	0.00	196,953.00	114,889.32	82,063.68	0.00
A 2010.16	CURRICULUM SALARIES		3,000.00	-3,000.00	0.00	0.00	0.00	0.00
A 2010.200	EQUIPMENT		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2010.4	CURRICULUM DEVEL EXPENSE		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2010.45	CURRICULUM DEVEL SUPPLIES		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2010.451	DUP PAPER/REPT CARD		5,000.00	0.00	5,000.00	1,020.00	1,030.00	2,950.00
A 2010.49	BOCES CURRICULUM DEVELOPMENT		65,000.00	0.00	65,000.00	31,162.62	33,837.38	0.00
2010	CURR. DEV./SUPERVISION	*	276,453.00	-3,000.00	273,453.00	147,071.94	116,931.06	9,450.00
A 2020.15	BUILDING PRINCIPALS SALARIES		329,633.00	-20,500.00	309,133.00	161,112.68	123,116.08	24,904.24
A 2020.150-1	BUILDING PRINCIPALS SALARIES-BAS		190,269.00	0.00	190,269.00	110,990.46	79,278.70	-0.16
A 2020.150-2	BUILDING PRINCIPALS SALARIES-RWC		168,268.00	0.00	168,268.00	98,155.82	70,111.18	1.00
A 2020.150-3	BUILDING PRINCIPALS SALARIES-WLB		153,875.00	0.00	153,875.00	90,416.62	64,583.38	-1,125.00
A 2020.160-1	BUILDG OFFICE SALARIES-BAS		51,117.00	0.00	51,117.00	30,614.16	22,765.84	-2,263.00
A 2020.160-2	BUILDG OFFICE SALARIES-RWC		69,979.00	0.00	69,979.00	40,768.56	29,470.11	-259.67
A 2020.160-3	BUILDG OFFICE SALARIES-WLB		56,277.00	0.00	56,277.00	33,122.16	23,807.51	-652.67
A 2020.200-1	EQUIPMENT-BAS		8,500.00	0.00	8,500.00	0.00	8,500.00	0.00
A 2020.4	SUPERVISION EXPENSES		1,000.00	0.00	1,000.00	146.57	478.43	375.00
A 2020.401	SUPERVISION-BAS		200.00	0.00	200.00	0.00	0.00	200.00
A 2020.401-97	SUPERVISION-P/C-BAS		500.00	0.00	500.00	84.89	415.11	0.00
A 2020.402	SUPERVISION-WLB		200.00	0.00	200.00	0.00	0.00	200.00
A 2020.402-97	SUPERVISION-P/C-WLB		500.00	0.00	500.00	0.00	500.00	0.00
A 2020.403	SUPERVISION-RWC		500.00	3,000.00	3,500.00	3,295.13	0.00	204.87
A 2020.403-97	SUPERVISION-P/C-RWC		500.00	0.00	500.00	0.00	500.00	0.00
A 2020.451	SUPERVISION-BAS		440.00	0.00	440.00	344.05	0.00	95.95
A 2020.451-10	OFFICE PAPER-BAS		6,000.00	0.00	6,000.00	4,794.00	1,206.00	0.00
A 2020.451-20	OFFICE PAPER-WLB		6,450.00	0.00	6,450.00	3,927.00	2,073.00	450.00
A 2020.451-30	OFFICE PAPER-RWC		8,500.00	0.00	8,500.00	4,660.00	3,840.00	0.00
A 2020.452	SUPERVISION-WLB		390.00	0.00	390.00	0.00	0.00	390.00
A 2020.453	SUPERVISION-RWC		470.00	1,000.00	1,470.00	0.00	1,288.96	181.04

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2020	SUPER. REG. SCHOOL	*	1,053,568.00	-16,500.00	1,037,068.00	582,432.10	431,934.30	22,701.60
A 2060.15	INSTRUCTIONAL SALARIE		30,000.00	0.00	30,000.00	16,164.26	11,545.98	2,289.76
2060	RESEARCH PLAN/EVAL	*	30,000.00	0.00	30,000.00	16,164.26	11,545.98	2,289.76
A 2070.40	INSERV TRAINING		1,000.00	-900.00	100.00	0.00	0.00	100.00
A 2070.41	INSERVICE TRNG-BAS		500.00	-400.00	100.00	0.00	0.00	100.00
A 2070.42	INSERVICE TRNG-WLB		500.00	-400.00	100.00	0.00	0.00	100.00
A 2070.43	INSERVICE TRNG-RWC		500.00	-400.00	100.00	25.00	0.00	75.00
A 2070.44	INSERVICE TRNG-D.W.		1,000.00	-500.00	500.00	0.00	0.00	500.00
A 2070.444	STAFF DEVELOPMENT		10,000.00	7,600.00	17,600.00	8,542.68	8,550.00	507.32
A 2070.490	BOCES STAFF DEVELOPMENT		26,500.00	0.00	26,500.00	0.00	26,500.00	0.00
2070	IN-SERV TRAIN-INSTR.	*	40,000.00	5,000.00	45,000.00	8,567.68	35,050.00	1,382.32
20	Group Insurance	**	1,400,021.00	-14,500.00	1,385,521.00	754,235.98	595,461.34	35,823.68
A 2110.12	TEACHERS 1-6 SALARIES		251,352.00	234,090.00	485,442.00	197,733.62	283,174.50	4,533.88
A 2110.120-1	TEACHERS 1-6 SALARIES-BAS		2,117,355.00	232,171.27	2,349,526.27	997,553.46	1,351,972.81	0.00
A 2110.120-2	TEACHERS 1-6 SALARIES-RWC		2,311,956.00	275,806.65	2,587,762.65	1,146,382.98	1,441,379.67	0.00
A 2110.120-3	TEACHERS 1-6 SALARIES-WLB		2,799,920.00	-814,690.92	1,985,229.08	811,441.28	1,137,102.42	36,685.38
A 2110.121-1	KINDERGARTEN TEACHERS SALARIES-BAS		207,954.00	1,711.00	209,665.00	87,360.40	122,304.60	0.00
A 2110.121-2	KINDERGARTEN TEACHERS SALARIES-RWC		348,730.00	21,797.00	370,527.00	154,386.20	216,140.80	0.00
A 2110.121-3	KINDERGARTEN TEACHERS SALARIES-WLB		186,788.00	49,115.00	235,903.00	110,582.80	125,320.20	0.00
A 2110.123-1	AFTER SCHOOL PROGRAMS-BAS		11,650.00	0.00	11,650.00	9,091.10	6,002.03	-3,443.13
A 2110.123-2	AFTER SCHOOL PROGRAMS-RWC		11,700.00	0.00	11,700.00	9,579.90	8,370.67	-6,250.57
A 2110.123-3	AFTER SCHOOL PROGRAMS-WLB		11,650.00	0.00	11,650.00	7,508.89	5,924.82	-1,783.71
A 2110.124-1	SUPPORT SERVICES SALARIES-BAS		400,000.00	0.00	400,000.00	180,672.22	206,813.93	12,513.85
A 2110.124-2	SUPPORT SERVICES SALARIES-RWC		410,849.00	270,535.90	681,384.90	283,831.08	397,553.82	0.00
A 2110.124-3	SUPPORT SERVICES SALARIES-WLB		268,709.00	225,043.00	493,752.00	213,452.37	280,997.11	-697.48
A 2110.129-1	EXTRA DUTIES/SERVICES-BAS		35,000.00	0.00	35,000.00	16,830.60	0.00	18,169.40
A 2110.129-2	EXTRA DUTIES/SERVICES-RWC		25,000.00	0.00	25,000.00	14,450.91	0.00	10,549.09
A 2110.129-3	EXTRA DUTIES/SERVICES-WLB		15,000.00	0.00	15,000.00	11,318.49	0.00	3,681.51
A 2110.140-1	SUB TEACHERS SALARIES-BAS		80,000.00	0.00	80,000.00	26,005.00	0.00	53,995.00
A 2110.140-2	SUB TEACHERS SALARIES-RWC		70,000.00	0.00	70,000.00	23,617.50	0.00	46,382.50
A 2110.140-3	SUB TEACHERS SALARIES-WLB		65,000.00	0.00	65,000.00	20,995.00	0.00	44,005.00
A 2110.160-1	LCH/CRM/CPY AIDES-BAS		209,672.00	0.00	209,672.00	117,098.23	64,802.94	27,770.83

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.160-2	LCH/CRM/CPY AIDES-RWC	150,423.00	0.00	150,423.00	112,380.53	45,539.61	-7,497.14
A 2110.160-3	LCH/CRM/CPY AIDES-WLB	173,689.00	0.00	173,689.00	77,818.87	29,712.77	66,157.36
A 2110.239	INSTRU MUSIC	5,000.00	-3,300.00	1,700.00	0.00	0.00	1,700.00
A 2110.4	TEACHING EXPENSES	0.00	117.00	117.00	117.00	0.00	0.00
A 2110.400-71	COPIER LEASES-BAS	25,000.00	0.00	25,000.00	13,477.57	11,006.69	515.74
A 2110.400-72	COPIER LEASES-WLB	26,000.00	0.00	26,000.00	15,847.12	9,983.62	169.26
A 2110.400-73	COPIER LEASES-RWC	29,000.00	0.00	29,000.00	17,372.01	11,606.13	21.86
A 2110.402-4	SOCIAL STUDIES	2,900.00	0.00	2,900.00	0.00	0.00	2,900.00
A 2110.402-71	ART-BAS	250.00	0.00	250.00	0.00	0.00	250.00
A 2110.402-72	ART-RWC	250.00	0.00	250.00	0.00	0.00	250.00
A 2110.402-73	ART-WLB	200.00	0.00	200.00	0.00	0.00	200.00
A 2110.402-81	SCIENCE-BAS	175.00	0.00	175.00	0.00	0.00	175.00
A 2110.402-82	SCIENCE-RWC	150.00	0.00	150.00	0.00	0.00	150.00
A 2110.402-83	SCIENCE-WLB	175.00	0.00	175.00	0.00	0.00	175.00
A 2110.402-91	ESL-BAS	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.402-92	ESL-RWC	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.402-93	ESL-WLB	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-51	PHYSICAL ED-BAS	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-52	PHYSICAL ED-RWC	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-53	PHYSICAL ED-WLB	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-81	VOCAL MUSIC-BAS	150.00	599.09	749.09	749.09	0.00	0.00
A 2110.403-82	VOCAL MUSIC-RWC	175.00	1,328.16	1,503.16	1,467.91	0.00	35.25
A 2110.403-83	VOCAL MUSIC-WLB	175.00	0.00	175.00	175.00	0.00	0.00
A 2110.403-91	INSTRU MUSIC-BAS	2,000.00	0.00	2,000.00	808.99	0.00	1,191.01
A 2110.403-92	INSTRU MUSIC-RWC	2,000.00	0.00	2,000.00	842.99	0.00	1,157.01
A 2110.403-93	INSTRU MUSIC-WLB	2,000.00	0.00	2,000.00	837.99	0.00	1,162.01
A 2110.404-5	OUTDOOR EDUCATION	600.00	0.00	600.00	0.00	0.00	600.00
A 2110.405-4	CHALLENGE	850.00	0.00	850.00	555.00	0.00	295.00
A 2110.406-41	STAFF MILEAGE-BAS	500.00	0.00	500.00	35.98	114.02	350.00
A 2110.406-42	STAFF MILEAGE-RWC	500.00	0.00	500.00	29.08	50.00	420.92
A 2110.406-43	STAFF MILEAGE-WLB	500.00	0.00	500.00	0.00	175.00	325.00
A 2110.450-1	BAS-GENERAL INSTR SUPPLIES	13,840.00	-117.00	13,723.00	7,137.11	0.00	6,585.89
A 2110.450-2	WLB-GENERAL INSTR SUPPLIES	12,400.00	0.00	12,400.00	8,817.91	166.63	3,415.46

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Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.450-3	RWC-GENERAL INSTR SUPPLIES	15,360.00	0.00	15,360.00	12,493.39	2,100.68	765.93
A 2110.450-4	MATH SUPPLIES	16,600.00	0.00	16,600.00	927.64	0.00	15,672.36
A 2110.451-01	BAS-KINDERGARTEN	1,500.00	0.00	1,500.00	1,299.78	0.00	200.22
A 2110.451-02	WLB-KINDERGARTEN	1,500.00	0.00	1,500.00	1,105.41	0.00	394.59
A 2110.451-03	RWC-KINDERGARTEN	3,000.00	0.00	3,000.00	217.32	0.00	2,782.68
A 2110.452-41	READING SUPPLIES-BAS	2,000.00	0.00	2,000.00	1,004.77	0.00	995.23
A 2110.452-42	READING SUPPLIES-WLB	2,000.00	0.00	2,000.00	572.40	0.00	1,427.60
A 2110.452-43	READING SUPPLIES-RWC	2,000.00	0.00	2,000.00	1,849.15	3.99	146.86
A 2110.452-51	EARLY INTERV SUPPLIES-BAS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2110.452-52	EARLY INTERV SUPPLIES-WLB	1,000.00	0.00	1,000.00	371.03	0.00	628.97
A 2110.452-53	EARLY INTERV SUPPLIES-RWC	2,500.00	0.00	2,500.00	871.17	0.00	1,628.83
A 2110.452-6	SLES-FOREIGN LANG	6,000.00	0.00	6,000.00	80.83	0.00	5,919.17
A 2110.452-7	HEALTH	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.452-71	HEALTH-BAS	700.00	0.00	700.00	89.00	0.00	611.00
A 2110.452-72	HEALTH-RWC	650.00	0.00	650.00	90.00	0.00	560.00
A 2110.452-73	HEALTH-WLB	650.00	0.00	650.00	89.00	0.00	561.00
A 2110.452-8	SCIENCE	106,400.00	0.00	106,400.00	102,948.30	0.00	3,451.70
A 2110.452-81	SCIENCE-BAS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2110.452-82	SCIENCE-RWC	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2110.452-83	SCIENCE-WLB	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2110.452-91	ESL-BAS	400.00	0.00	400.00	162.57	0.00	237.43
A 2110.452-92	ESL-RWC	300.00	0.00	300.00	267.37	4.99	27.64
A 2110.452-93	ESL-WLB	300.00	0.00	300.00	129.23	0.00	170.77
A 2110.453-01	BAS-ART	3,300.00	0.00	3,300.00	2,717.68	0.00	582.32
A 2110.453-02	WLB-ART	3,300.00	0.00	3,300.00	2,200.54	0.00	1,099.46
A 2110.453-03	RWC-ART	3,800.00	0.00	3,800.00	2,677.42	697.89	424.69
A 2110.453-51	BAS-PHYSICAL ED	1,300.00	0.00	1,300.00	441.59	0.00	858.41
A 2110.453-52	WLB-PHYSICAL ED	1,300.00	0.00	1,300.00	574.58	0.00	725.42
A 2110.453-53	RWC-PHYSICAL ED	1,600.00	0.00	1,600.00	1,345.18	0.00	254.82
A 2110.453-81	VOCAL MUSIC-BAS	790.00	-599.09	190.91	190.91	0.00	0.00
A 2110.453-82	VOCAL MUSIC-RWC	930.00	-739.08	190.92	190.92	0.00	0.00
A 2110.453-83	VOCAL MUSIC-WLB	780.00	-589.08	190.92	190.92	0.00	0.00
A 2110.453-91	INSTRU MUSIC-BAS	2,000.00	1,100.00	3,100.00	2,621.90	0.00	478.10

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Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available	
A 2110.453-92	INSTRU MUSIC-RWC	2,000.00	1,100.00	3,100.00	2,645.84	0.00	454.16	
A 2110.453-93	INSTRU MUSIC-WLB	2,000.00	1,100.00	3,100.00	2,633.98	0.00	466.02	
A 2110.455-01	BAS-SUPPLEMENTAL	3,000.00	0.00	3,000.00	2,989.97	0.00	10.03	
A 2110.455-02	WLB-SUPPLEMENTAL	2,600.00	0.00	2,600.00	0.00	0.00	2,600.00	
A 2110.455-03	RWC-SUPPLEMENTAL	3,100.00	0.00	3,100.00	116.96	0.00	2,983.04	
A 2110.455-4	CHALLENGE	2,800.00	0.00	2,800.00	1,105.52	0.00	1,694.48	
A 2110.455-41	BAS-CHALLENGE	1,400.00	0.00	1,400.00	612.72	250.00	537.28	
A 2110.455-42	WLB-CHALLENGE	1,200.00	0.00	1,200.00	867.00	0.00	333.00	
A 2110.455-43	RWC-CHALLENGE	1,450.00	0.00	1,450.00	832.40	0.00	617.60	
A 2110.456	District Workbooks	10,000.00	-300.00	9,700.00	0.00	0.00	9,700.00	
A 2110.47	TUITION	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	
A 2110.473	CHARTER SCHOOL TUITION	48,000.00	71,405.00	119,405.00	75,623.14	43,781.86	0.00	
A 2110.48	TEXTBOOKS	16,000.00	300.00	16,300.00	12,286.35	4,013.65	0.00	
A 2110.480-1	BAS TEXTBOOKS	9,600.00	0.00	9,600.00	9,199.99	400.00	0.01	
A 2110.480-2	WLB TEXTBOOKS	8,500.00	0.00	8,500.00	3,230.63	400.00	4,869.37	
A 2110.480-3	RWC TEXTBOOKS	10,200.00	0.00	10,200.00	9,756.59	400.00	43.41	
A 2110.482-41	READING/SUPPORT TEXTBOOKS BAS	2,600.00	0.00	2,600.00	1,703.67	0.00	896.33	
A 2110.482-42	READING/SUPPORT TEXTBOOKS WLB	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00	
A 2110.482-43	READING/SUPPORT TEXTBOOKS RWC	2,700.00	0.00	2,700.00	936.58	0.00	1,763.42	
A 2110.482-44	SOCIAL STUDIES TEXT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	
A 2110.482-6	SLES-FOREIGN LANG TEXTBOOKS	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00	
A 2110.482-9	ESL TEXTBOOKS	2,300.00	0.00	2,300.00	1,537.13	0.00	762.87	
A 2110.484	MATH TEXTBOOKS	16,000.00	0.00	16,000.00	306.90	0.00	15,693.10	
A 2110.485	SCIENCE TEXTBOOKS	8,200.00	0.00	8,200.00	0.00	0.00	8,200.00	
A 2110.49	BOCES SERVICES	3,200.00	0.00	3,200.00	0.00	3,200.00	0.00	
A 2110.492-9	ESL	37,500.00	0.00	37,500.00	9,295.10	28,204.90	0.00	
A 2110.494-5	OUTDOOR EDUCATION	40,000.00	0.00	40,000.00	2,675.00	37,325.00	0.00	
A 2110.495-5	BOCES-ARTS IN EDUC	25,000.00	0.00	25,000.00	13,908.40	11,091.60	0.00	
2110	REGULAR SCHOOL	*	10,760,797.00	566,983.90	11,327,780.90	4,988,346.05	5,888,089.35	451,345.50
21	New York State Income Tax	**	10,760,797.00	566,983.90	11,327,780.90	4,988,346.05	5,888,089.35	451,345.50
A 2250.150-1	RR/SPEECH/CID SALARIES-BAS	275,000.00	0.00	275,000.00	91,044.58	111,574.93	72,380.49	
A 2250.150-2	RR/SPEECH/CID SALARIES-RWC	680,000.00	-54,393.25	625,606.75	244,313.95	332,214.54	49,078.26	
A 2250.150-3	RR/SPEECH/CID SALARIES-WLB	637,269.00	-50,960.58	586,308.42	219,789.24	316,758.30	49,760.88	

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2250.151	INCLUSION TEACHERS SALARIES	98,239.00	0.00	98,239.00	0.00	0.00	98,239.00
A 2250.151-1	INCLUSION TEACHERS SALARIES-BAS	460,000.00	128,883.30	588,883.30	245,081.30	343,802.00	0.00
A 2250.151-2	INCLUSION TEACHERS SALARIES-RWC	1,200,000.00	-624,462.20	575,537.80	233,151.90	297,408.10	44,977.80
A 2250.151-3	INCLUSION TEACHERS SALARIES-WLB	292,237.00	0.00	292,237.00	120,117.90	168,165.10	3,954.00
A 2250.152	SUMMER SPECIAL EDUCATION SALARIES	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2250.16	CSE OFFICE SALARIES	142,542.00	0.00	142,542.00	78,441.74	54,433.86	9,666.40
A 2250.161	INCLUSION AIDES SALARIES	70,000.00	0.00	70,000.00	15,411.88	14,853.00	39,735.12
A 2250.161-1	INCLUSION AIDES SALARIES-BAS	64,270.00	0.00	64,270.00	40,310.99	61,101.85	-37,142.84
A 2250.161-2	INCLUSION AIDES SALARIES-RWC	165,000.00	11,745.11	176,745.11	105,857.66	125,459.02	-54,571.57
A 2250.161-3	INCLUSION AIDES SALARIES-WLB	175,493.00	39,215.47	214,708.47	101,587.98	113,287.17	-166.68
A 2250.2	SPECIAL ED EQUIP GENERAL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.237	CID EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.4	SPECIAL ED EXPENSES	15,000.00	54,000.00	69,000.00	26,878.87	49,577.28	-7,456.15
A 2250.400-1	Copy Machine Lease Service	6,000.00	0.00	6,000.00	2,362.50	3,637.50	0.00
A 2250.400-3	SPECIAL ED RELATED SERVICES	310,000.00	9,500.00	319,500.00	129,127.76	240,371.24	-49,999.00
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	5,000.00	10,000.00	6,751.50	1,542.51	1,705.99
A 2250.451	OFFICE PAPER-CSE	500.00	0.00	500.00	0.00	500.00	0.00
A 2250.453-41	SPEECH SUPPLIES-BAS	300.00	0.00	300.00	185.77	0.00	114.23
A 2250.453-42	SPEECH SUPPLIES-RWC	350.00	0.00	350.00	217.84	0.00	132.16
A 2250.453-43	SPEECH SUPPLIES-WLB	350.00	0.00	350.00	199.76	0.00	150.24
A 2250.453-5	SPECIAL ED-SPEECH K	500.00	0.00	500.00	0.00	0.00	500.00
A 2250.453-62	RESOURCE ROOM-RWC	1,000.00	0.00	1,000.00	352.98	0.00	647.02
A 2250.453-63	RESOURCE ROOM-WLB	1,000.00	0.00	1,000.00	487.34	0.00	512.66
A 2250.453-72	CID SUPPLIES-RWC	660.00	6,500.00	7,160.00	6,855.69	170.45	133.86
A 2250.453-73	CID SUPPLIES-WLB	1,340.00	0.00	1,340.00	967.88	0.00	372.12
A 2250.453-81	INCLUSION SUPPLIES-BAS	0.00	800.00	800.00	799.84	0.00	0.16
A 2250.453-82	INCLUSION SUPPLIES-RWC	0.00	1,000.00	1,000.00	717.80	13.73	268.47
A 2250.453-83	INCLUSION SUPPLIES-WLB	0.00	800.00	800.00	379.75	0.00	420.25
A 2250.477	SPECIAL ED-TUITION	1,420,500.00	-19,498.00	1,401,002.00	160,570.74	1,003,890.24	236,541.02
A 2250.483-7	CID TEXTBOOKS	1,000.00	-1,000.00	0.00	0.00	0.00	0.00
A 2250.490	BOCES SERVICES	3,456,018.00	0.00	3,456,018.00	607,240.46	2,848,777.54	0.00
2250	HANDICAPPED PROGRAM	9,484,168.00	-492,870.15	8,991,297.85	2,439,205.60	6,087,638.36	464,453.89

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
22	Federal Income Tax	**	9,484,168.00	-492,870.15	8,991,297.85	2,439,205.60	6,087,638.36	464,453.89
A 2330.45	SUMMER SCHOOL SUPPLIES		1,000.00	553.59	1,553.59	553.59	175.00	825.00
A 2330.49	BOCES SUMMER SCHOOL		25,000.00	0.00	25,000.00	15,131.41	9,868.59	0.00
2330	OTHER SPEC. SCHOOLS	*	26,000.00	553.59	26,553.59	15,685.00	10,043.59	825.00
23	Income Executions	**	26,000.00	553.59	26,553.59	15,685.00	10,043.59	825.00
A 2610.150-1	LIBRARY SALARIES-BAS		96,847.00	0.00	96,847.00	40,147.50	56,206.50	493.00
A 2610.150-2	LIBRARY SALARIES-RWC		83,294.00	6,912.00	90,206.00	36,843.80	53,362.20	0.00
A 2610.150-3	LIBRARY SALARIES-WLB		140,576.00	2,105.00	142,681.00	59,450.40	83,230.60	0.00
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		40,000.00	-10,000.00	30,000.00	463.30	73.58	29,463.12
A 2610.45	LIBRARY SUPPLIES		1,800.00	3,000.00	4,800.00	3,720.81	0.00	1,079.19
A 2610.451	LIBRARY BOOKS-BAS		6,800.00	716.57	7,516.57	7,309.90	0.00	206.67
A 2610.452	LIBRARY BOOKS-RWC		7,985.00	-59.07	7,925.93	7,688.74	230.12	7.07
A 2610.453	LIBRARY BOOKS-WLB		6,965.00	-657.50	6,307.50	6,221.56	0.00	85.94
A 2610.455	AUDIO VISUAL SUPPLIES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2610.46	LIBRARY COMPUTER SOFTWARE		3,000.00	0.00	3,000.00	0.00	800.00	2,200.00
A 2610.49	BOCES		27,500.00	0.00	27,500.00	3,741.71	23,758.29	0.00
2610	LIBRARY	*	416,767.00	1,017.00	417,784.00	165,587.72	217,661.29	34,534.99
A 2630.12	COMPUTER SALARY		268,357.00	1,939.75	270,296.75	107,957.85	157,805.02	4,533.88
A 2630.2	COMPUTER EQUIPMENT		15,600.00	0.00	15,600.00	12,294.00	0.00	3,306.00
A 2630.4	COMPUTER EXPENSES		7,548.00	0.00	7,548.00	6,313.96	683.92	550.12
A 2630.45	COMPUTER SUPPLIES		96,300.00	-3,672.52	92,627.48	87,757.21	0.00	4,870.27
A 2630.46	COMPUTER SOFTWARE		61,228.00	0.00	61,228.00	25,297.45	0.00	35,930.55
A 2630.49	BOCES E-RATE SERVICES		326,400.00	3,672.52	330,072.52	147,866.75	178,533.25	3,672.52
2630	COMPUTER ASSISTED INSTRUCT.	*	775,433.00	1,939.75	777,372.75	387,487.22	337,022.19	52,863.34
26	Social Security Tax	**	1,192,200.00	2,956.75	1,195,156.75	553,074.94	554,683.48	87,398.33
A 2805.4	ATTENDANCE EXPENSES		20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
2805	ATTENDANCE	*	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
A 2815.16	SCHOOL NURSES SALARIES		73,361.00	0.00	73,361.00	30,418.80	42,586.20	356.00
A 2815.160-1	SCHOOL NURSES SALARIES-BAS		64,400.00	0.00	64,400.00	27,059.60	38,143.50	-803.10
A 2815.160-2	SCHOOL NURSES SALARIES-RWC		75,816.00	0.00	75,816.00	31,009.60	43,413.40	1,393.00
A 2815.160-3	SCHOOL NURSES SALARIES-WLB		64,830.00	0.00	64,830.00	32,685.50	32,685.50	-541.00
A 2815.4	HEALTH SERVICES EXPENSES		75,000.00	0.00	75,000.00	23,436.60	52,188.48	-625.08

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2815.400-1	HEALTH SERVICES EXPENSES-BAS	0.00	1,000.00	1,000.00	0.00	988.22	11.78
A 2815.401	OCCUPATIONAL THERAPY EXPENSES	0.00	4,999.00	4,999.00	0.00	0.00	4,999.00
A 2815.450-1	HEALTH SERVICE SUPPLIES-BAS	2,900.00	0.00	2,900.00	1,984.78	179.99	735.23
A 2815.450-2	HEALTH SERVICE SUPPLIES-RWC	2,900.00	0.00	2,900.00	2,037.80	0.00	862.20
A 2815.450-3	HEALTH SERVICE SUPPLIES-WLB	2,900.00	0.00	2,900.00	1,392.58	0.00	1,507.42
A 2815.452-51	DIAGNOSTIC SCREEN SUPPLIES-BAS	5,650.00	-1,000.00	4,650.00	2,886.76	793.86	969.38
A 2815.452-52	DIAGNOSTIC SCREEN SUPPLIES-RWC	5,700.00	0.00	5,700.00	568.75	793.86	4,337.39
A 2815.452-53	DIAGNOSTIC SCREEN SUPPLIES-WLB	5,650.00	0.00	5,650.00	1,918.53	793.86	2,937.61
A 2815.453	OCCUPATIONAL THERAPY SUPPLIES	0.00	4,999.00	4,999.00	3,062.73	0.00	1,936.27
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	37,000.00	57,000.00	29,030.63	0.00	27,969.37
2815	HEALTH SERVICES	400,607.00	46,998.00	447,605.00	187,492.66	212,566.87	47,545.47
A 2820.151-71	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-BAS	128,242.00	41,016.50	169,258.50	70,524.40	98,734.10	0.00
A 2820.151-72	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-RWC	197,383.00	0.00	197,383.00	70,107.70	98,150.80	29,124.50
A 2820.151-73	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-WLB	221,079.00	0.00	221,079.00	98,239.10	118,713.90	4,126.00
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	23,443.48	41,944.90	-65,388.38
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	203.66	0.00	96.34
A 2820.451-71	PSYCH SUPPLIES-BAS	300.00	0.00	300.00	97.80	0.00	202.20
A 2820.451-72	PSYCH SUPPLIES-RWC	350.00	0.00	350.00	100.00	0.00	250.00
A 2820.451-73	PSYCH SUPPLIES-WLB	350.00	0.00	350.00	0.00	0.00	350.00
A 2820.455-0	EARLY ID-SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2820	PSYCHOLOGY SERVICES	551,554.00	41,016.50	592,570.50	262,716.14	357,543.70	-27,689.34
A 2825.150-1	SOCIAL WORKER SALARIES-BAS	140,576.00	0.00	140,576.00	58,677.50	82,154.50	-256.00
A 2825.150-2	SOCIAL WORKER SALARIES-RWC	139,853.00	2,420.00	142,273.00	59,280.40	82,992.60	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	176.99	0.00	123.01
A 2825.450-2	SOCIAL WORKER SUPPLIES-RWC	200.00	0.00	200.00	0.00	0.00	200.00
2825	SOCIAL WORK SRVC-REG SCHOOL	281,129.00	2,420.00	283,549.00	118,134.89	165,147.10	267.01

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
28	New York City Income Tax	**	1,253,290.00	90,434.50	1,343,724.50	568,343.69	755,257.67	20,123.14
2		***	24,116,476.00	153,558.59	24,270,034.59	9,318,891.26	13,891,173.79	1,059,969.54
A 5540.4	TRANSPORTATION EXPENSES		1,782,293.00	0.00	1,782,293.00	675,380.95	1,024,473.73	82,438.32
A 5540.405	TRANSPORT/SCHOOL TRIP		32,000.00	0.00	32,000.00	2,899.24	9,100.76	20,000.00
5540	CONTRACTED TRANSPORTATION	*	1,814,293.00	0.00	1,814,293.00	678,280.19	1,033,574.49	102,438.32
A 5581.49	BOCES/TRANSP. EXPENSE		357,515.00	0.00	357,515.00	74,820.50	282,694.50	0.00
A 5581.491	SUMMER SPECIAL ED. TRANSPORTATION		12,000.00	0.00	12,000.00	0.00	12,000.00	0.00
5581	TRANS. BOCES	*	369,515.00	0.00	369,515.00	74,820.50	294,694.50	0.00
55		**	2,183,808.00	0.00	2,183,808.00	753,100.69	1,328,268.99	102,438.32
5		***	2,183,808.00	0.00	2,183,808.00	753,100.69	1,328,268.99	102,438.32
A 8070.4	CENSUS EXPENSES		1,000.00	-1,000.00	0.00	0.00	0.00	0.00
A 8070.45	CENSUS SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
8070	CENSUS	*	1,200.00	-1,000.00	200.00	0.00	0.00	200.00
80		**	1,200.00	-1,000.00	200.00	0.00	0.00	200.00
8		***	1,200.00	-1,000.00	200.00	0.00	0.00	200.00
A 9010.8	EMPLOYEE RETIREMENT		453,862.00	-3,000.00	450,862.00	389,019.00	981.00	60,862.00
9010	EMP. RETIREMENT SYSTEM	*	453,862.00	-3,000.00	450,862.00	389,019.00	981.00	60,862.00
A 9020.8	TEACHERS RETIREMENT		1,633,111.00	0.00	1,633,111.00	0.00	0.00	1,633,111.00
9020	TEACHERS RETIRE. SYSTEM	*	1,633,111.00	0.00	1,633,111.00	0.00	0.00	1,633,111.00
A 9030.8	SOCIAL SECURITY		1,468,479.00	0.00	1,468,479.00	649,893.95	0.00	818,585.05
9030	FICA	*	1,468,479.00	0.00	1,468,479.00	649,893.95	0.00	818,585.05
A 9040.8	WORKERS COMP		110,641.00	0.00	110,641.00	101,179.00	0.00	9,462.00
9040	WORKMEN'S COMPENSATION	*	110,641.00	0.00	110,641.00	101,179.00	0.00	9,462.00
A 9050.8	UNEMPLOYMENT INSURANCE		25,000.00	-1,600.00	23,400.00	849.81	19,150.19	3,400.00
9050	UNEMPLOYMENT	*	25,000.00	-1,600.00	23,400.00	849.81	19,150.19	3,400.00
A 9060.8	HOSP & MED INSUR		4,875,642.00	-108,405.00	4,767,237.00	1,987,371.30	0.00	2,779,865.70
A 9060.85	DENTAL INSURANCE		202,700.00	-40,000.00	162,700.00	77,987.54	0.00	84,712.46
A 9060.850	Dental Insurance		0.00	0.00	0.00	0.00	0.00	0.00
9060	HEALTH INSURANCE	*	5,078,342.00	-148,405.00	4,929,937.00	2,065,358.84	0.00	2,864,578.16
A 9089.15	ACCUM LEAVE		0.00	0.00	0.00	33,851.57	0.00	-33,851.57
9089	OTHER	*	0.00	0.00	0.00	33,851.57	0.00	-33,851.57
90		**	8,769,435.00	-153,005.00	8,616,430.00	3,240,152.17	20,131.19	5,356,146.64
A 9710.6	PRINCIPAL ON INDEBTED		162,920.00	0.00	162,920.00	80,741.31	82,178.50	0.19

VALLEY STREAM UFSD # 24



Appropriation Status Detail Report By Function From 7/1/2024 To 1/31/2025

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 9710.7	INTEREST ON INDEBTEDN		66,967.00	0.00	66,967.00	34,201.64	32,764.45	0.91
9710	DEBT SERVICE-SERIAL BONDS	*	229,887.00	0.00	229,887.00	114,942.95	114,942.95	1.10
97	Endowment, Scholarship and Gift Fund	**	229,887.00	0.00	229,887.00	114,942.95	114,942.95	1.10
A 9901.93	TRANSFER TO SCHOOL FOOD		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 9901.95	TRANSFER TO SPECIAL AID		40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
9901	TRANSFER TO SPECIAL AID	*	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
99		**	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
9		***	9,049,322.00	-153,005.00	8,896,317.00	3,355,095.12	135,074.14	5,406,147.74
Fund ATotals:			39,282,476.00	214,343.26	39,496,819.26	15,763,727.93	16,783,790.72	6,949,300.61
Grand Totals:			39,282,476.00	214,343.26	39,496,819.26	15,763,727.93	16,783,790.72	6,949,300.61

VALLEY STREAM UFSD # 24

Revenue Status Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	22,989,192.00	0.00	22,989,192.00	64,785.40	22,924,406.60
A 1052	IDA OVERPYMT REAL ESTATE TAXES	0.00	0.00	0.00	193,203.91	-193,203.91
A 1090	INTEREST ON REAL ESTATE TAXES	0.00	0.00	0.00	26,030.95	-26,030.95
A 2401	INTEREST AND EARNINGS	285,000.00	0.00	285,000.00	288,283.41	-3,283.41
A 2412	RENTAL FRM MUNICIPALITIES	0.00	0.00	0.00	910.00	-910.00
A 2670	SALE OF PROPERTY	0.00	0.00	0.00	767.50	-767.50
A 2703	REFUND OF PRIOR YEAR EXP-OTHER	0.00	0.00	0.00	-2,720.00	2,720.00
A 2770	OTHER UNCLASSIFIED REV	1,169,749.00	0.00	1,169,749.00	427.06	1,169,321.94
A 3101	STATE AID-BASIC FORMULA	13,938,535.00	0.00	13,938,535.00	578,679.00	13,359,856.00
A 3101.E	EXCESS COST AID	0.00	0.00	0.00	504,896.25	-504,896.25
A 3102	STATE AID-LOTTERY	0.00	0.00	0.00	1,956,902.83	-1,956,902.83
A 3260	STATE AID-TEXTBOOKS	0.00	0.00	0.00	17,925.00	-17,925.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	4,200.00	-4,200.00
A 4601	MEDICAID REIMBURSEMENT	0.00	0.00	0.00	67,132.82	-67,132.82
A Totals:		38,382,476.00	0.00	38,382,476.00	3,701,424.13	34,681,051.87
C 2401	INTEREST & EARNINGS	0.00	0.00	0.00	133.10	-133.10
C 3190	STATE AID REIMBURSEMENT LUNCH	0.00	0.00	0.00	61,382.00	-61,382.00
C 3191	STATE AID REIMB. BREAKFAST	0.00	0.00	0.00	10,374.00	-10,374.00
C 4190	FEDERAL AID - LUNCH	0.00	0.00	0.00	84,029.00	-84,029.00
C 4191	FEDERAL AID - BREAKFAST	0.00	0.00	0.00	14,115.00	-14,115.00
C Totals:		0.00	0.00	0.00	170,033.10	-170,033.10
CM 2401	SCHOLARSHIP FUND - INT & EARNINGS	0.00	0.00	0.00	5.34	-5.34
CM Totals:		0.00	0.00	0.00	5.34	-5.34
F 2401	INTEREST & EARNINGS	0.00	0.00	0.00	602.31	-602.31
F 3289	OTHER STATE AID	0.00	0.00	0.00	38,724.46	-38,724.46
F 3289.10.25.0409	UPK STATE GRANT - 2024-25 - 5870-25-0409	428,878.00	0.00	428,878.00	214,439.00	214,439.00
F 4289.02.25.0032	SEC 611 - 0032-25-0433 - 2024-2025	389,673.00	0.00	389,673.00	0.00	389,673.00
F 4289.03.25.0033	SEC 619 - 0033-25-0433 - 2024-2025	21,575.00	0.00	21,575.00	0.00	21,575.00
F 4289.07.25.0021	TITLE IA - 2024-25 - 0021-25-1565	154,575.00	0.00	154,575.00	30,903.00	123,672.00
F 4289.08.25.0147	TITLE IIA - 2024-25 - 0147-25-1565	27,645.00	0.00	27,645.00	5,529.00	22,116.00

VALLEY STREAM UFSD # 24

Revenue Status Report By Function From 7/1/2024 To 1/31/2025



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
F 4289.09.25.0293	TITLE IIIA ELL - 2024-25 - 0293-25-1565	17,724.00	0.00	17,724.00	3,544.00	14,180.00
F 4289.10.25.0149	TITLE III A - IMM 0149-25-1565 2024-2025	24,743.00	0.00	24,743.00	4,948.00	19,795.00
F 4289.13.25.0204	TITLE IV A - 2024-25 - 0204-25-1565	11,752.00	0.00	11,752.00	2,350.00	9,402.00
F 4289.80.21.5880	ARP-ESSER - 2020-24 - 5880-21-1565	0.00	0.00	0.00	64,702.19	-64,702.19
F 4289.82.21.5882	ARP-ESSER STATE RESERVES- SUMMER LEARNING & ENRICHMENT - 2020-24 - 5882-21-1565	0.00	0.00	0.00	80,002.00	-80,002.00
F 4289.83.21.5883	ARP-ESSER STATE RESERVES- COMPREHENSIVE AFTER SCHOOL - 2020-24 - 5883-21-1565	0.00	0.00	0.00	76,737.00	-76,737.00
F 4289.84.21.5884	ARP-ESSER STATE RESERVES- LEARNING LOSS - 2020-24 - 5884-21-1565	0.00	0.00	0.00	398,873.00	-398,873.00
F Totals:		1,076,565.00	0.00	1,076,565.00	921,353.96	155,211.04
H 2401	INTEREST & EARNINGS	0.00	0.00	0.00	67.96	-67.96
H 3297.DAS.NY	STATE AIDE OTHER: DASNY GRANTS	0.00	500,000.00	500,000.00	0.00	500,000.00
H Totals:		0.00	500,000.00	500,000.00	67.96	499,932.04
Grand Totals:		39,459,041.00	500,000.00	39,959,041.00	4,792,884.49	35,166,156.51

VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2024 - 1/31/2025



Account	Description	Debits	Credits
A 200G	NY CLASS	2,213,340.25	0.00
A 200H	METROPOLITAN COMMERCIAL BANK	5,617,514.23	0.00
A 203	CASH CHECKING-CHASE	5,827,784.90	0.00
A 204	CASH CHECKING-CHASE - TA	68,091.76	0.00
A 204A	CASH STUDENT DEPOSIT	6,372.56	0.00
A 204B	CASH - NET PAYROLL	5,741.49	0.00
A 250	TAXES RECEIVABLE	0.00	25,049,174.00
A 380	ACCOUNTS RECEIVABLE	1,534.50	0.00
A 391C	DUE FROM CAFETERIA FUND	277,425.53	0.00
A 391F	DUE FROM FEDERAL FUND	658,968.83	0.00
A 391H	DUE FROM CAPITAL FUND	59,000.00	0.00
A 410	STATE AID RECEIVABLE	65,203.00	0.00
A 440	DUE FROM OTHER GOVTS	12,482.12	0.00
A 510	ESTIMATED REVENUES	38,382,476.00	0.00
A 521	ENCUMBRANCES	16,783,790.72	0.00
A 522	APPROPRIATION EXPENSES	15,763,727.93	0.00
A 599	APPROPRIATED FUND BAL	1,114,343.26	0.00
A 600	ACCOUNTS PAYABLE	210,989.69	0.00
A 601	ACCRUED LIABILITIES	0.00	31,998.64
A 630	DUE TO OTHER FUNDS	0.00	1,273,698.93
A 630C	DUE TO CAFETERIA FUND	0.00	199,048.00
A 630F	DUE TO FEDERAL FUND	0.00	2,720.00
A 630H	DUE TO CAPITAL FUND	0.00	1,009,645.97
A 631	DUE TO HIGH SCHOOL DIST	13,883,122.58	0.00
A 632	DUE TO TEACHERS RETIREMT	0.00	1,723,622.26
A 637	DUE TO ERS	0.00	129,001.00
A 687	COMPENSATED ABSENCES	0.00	31,261.93
A 691	DEFERRED REVENUE	0.00	1,534.50
A 718	STATE RETIREMENT	0.00	5,285.82
A 718.1	STATE RETIREMENT - ERS LOAN	0.00	2,258.00
A 718.3	STATE RETIREMENT - ERS ARREARS	0.00	948.36
A 720.1	GROUP INSURANCE - HOSPITALIZATION	0.00	4,330.11
A 720.2	GROUP INSURANCE - DENTAL	0.00	25.00
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	6,510.79
A 815	RESERVE FOR UNEMPLOYMENT	0.00	25,076.18
A 821	RESERVE FOR ENCUMBRANCES	0.00	16,783,790.72
A 827	RESERVE FOR STATE AND LOCAL RETIREMENT SYSTEM CONTRIBUTIONS.	0.00	4,000,899.22
A 828	RESERVE FOR TEACHERS' RETIREMENT SYSTEM CONTRIBUTIONS.	0.00	1,174,358.93
A 867	RES FOR ACCR LIAB & EMP BENE	0.00	1,346,601.73
A 878	CAPITAL RESERVE	0.00	2,266,825.36
A 909	FUND BALANCE	0.00	1,785,641.65

VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2024 - 1/31/2025



Account	Description	Debits	Credits
A 910	APPROPRIATED FUND BALANCE	0.00	900,000.00
A 960	APPROPRIATIONS	0.00	39,496,819.26
A 980	REVENUES	0.00	3,701,424.13
A Fund Totals:		100,952,980.49	100,952,980.49
C 203	CASH CHECKING-CHASE	633.23	0.00
C 391	DUE FROM GENERAL FUND	214,048.00	0.00
C 521	ENCUMBRANCES	208,813.05	0.00
C 522	EXPENDITURES	214,182.43	0.00
C 599	APPROPRIATED FUND BALANCE	442,415.00	0.00
C 630	DUE TO OTHER FUNDS	0.00	277,425.53
C 691	DEFERRED REVENUE	0.00	25,808.27
C 821	RESERVE FOR ENCUMBRANCES	0.00	208,813.05
C 909	FUND BALANCE, UNRESERVED	44,403.24	0.00
C 960	APPROPRIATIONS	0.00	442,415.00
C 980	REVENUES	0.00	170,033.10
C Fund Totals:		1,124,494.95	1,124,494.95
CM 200.1	CASH - SCHOLARSHIP CHECKING	392.33	0.00
CM 391	Due From Other Funds	642.93	0.00
CM 899	OTHER RESTRICTED FUND BALANCE	0.00	1,029.92
CM 980	Revenues	0.00	5.34
CM Fund Totals:		1,035.26	1,035.26
F 203	CASH CHECKING-CHASE	863.00	0.00
F 391	DUE FROM GENERAL FUND	2,720.00	0.00
F 410	STATE & FEDERAL AID RECEIVABLE	469,188.01	0.00
F 510	ESTIMATED REVENUE	1,076,565.00	0.00
F 521	ENCUMBRANCES	673,296.43	0.00
F 522	EXPENDITURES	1,133,421.26	0.00
F 599	APPROPRIATED FUND BALANCE	925,443.83	0.00
F 600	ACCOUNTS PAYABLE	0.00	6,081.20
F 630	DUE TO GENERAL FUND	0.00	658,756.88
F 691	COLLECTIONS IN ADVANCE	0.00	20,000.00
F 821	RESERVE FOR ENCUMBRANCES	0.00	673,296.43
F 909	FUND BALANCE, UNRESERVED	0.00	0.23
F 960	APPROPRIATIONS	0.00	2,002,008.83
F 980	REVENUES	0.00	921,353.96
F Fund Totals:		4,281,497.53	4,281,497.53
H 203	CASH CHECKING-CHASE	552.24	0.00
H 391	DUE FROM GENERAL FUND	1,009,434.02	0.00
H 410	STATE & FEDERAL AID RECEIVABLE	677,007.00	0.00
H 510	ESTIMATED REVENUE	500,000.00	0.00
H 521	ENCUMBRANCES	120,159.98	0.00
H 522	EXPENDITURES	61,334.72	0.00
H 599	APPROPRIATED FUND BALANCE	1,756,204.54	0.00
H 630	DUE TO GENERAL FUND	0.00	59,000.00
H 691	DEFERRED INFLOWS OF RESOURCES / BOND PREMIUM	0.00	677,006.96
H 692	COLLECTIONS IN ADVANCE	0.00	90.00



Account	Description	Debits	Credits
H 821	RESERVE FOR ENCUMBRANCES	0.00	120,159.98
H 878	RESTRICTED/CAPITAL RESERVE	0.00	1,650,000.00
H 909	FUND BALANCE, UNRESERVED	637,836.94	0.00
H 960	APPROPRIATIONS	0.00	2,256,204.54
H 980	REVENUES	0.00	67.96
H Fund Totals:		4,762,529.44	4,762,529.44
TC 391	Due From Other Funds	1,258,056.00	0.00
TC 440	DUE FROM OTHER GOVERNMENTS	281,409.44	0.00
TC 631	DUE TO OTHER GOVERNMENTS	0.00	1,539,465.44
TC Fund Totals:		1,539,465.44	1,539,465.44
Grand Totals:		112,662,003.11	112,662,003.11

The Board of Education is committed to providing a positive, safe and supportive learning environment where students are free from bullying, harassment and discrimination.

“Harassment” and “Bullying” are the creation of a hostile environment by conduct or by threats, intimidation or abuse, including cyberbullying, that (a) has or would have the effect of unreasonably and substantially interfering with a student's educational performance, opportunities or benefits, or mental, emotional or physical well-being; or (b) reasonably causes or would reasonably be expected to cause a student to fear for their physical safety; or (c) reasonably causes or would reasonably be expected to cause physical injury or emotional harm to a student; or (d) occurs off school property and creates or would foreseeably create a risk of substantial disruption within the school environment, where it is foreseeable that the conduct, threats, intimidation or abuse might reach school property. Acts of harassment and bullying shall include, but not be limited to, those acts based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex. For the purposes of this definition the term “threats, intimidation or abuse” shall include verbal and non-verbal actions.

“Cyberbullying” shall mean harassment or bullying as defined above, where such harassment or bullying occurs through any form of electronic communication.

The Board of Education aims to foster an educational setting wherein all students are treated with respect and dignity.

The Board of Education acknowledges that bullying and other forms of harassment or discrimination are disruptive and harmful to our students. Because bullying and other forms of harassment or discrimination are detrimental to our learning environment, our sense of community, and an individual's well-being, the Board of Education does not and will not condone bullying, harassment or discrimination of any kind. The School District strictly prohibits all forms of bullying, harassment and discrimination of students by School District employees or students on school property or at school functions, regardless of whether they are conducted on the premises of the School District. The School District also prohibits all forms of off-campus bullying, harassment or discrimination including, but not limited to, “cyber-bullying,” which may include the use of messaging, e-mail, websites, chat rooms and text messaging or other form of electronic communication, or other acts in violation of this policy when such acts occur off school property and create or would foreseeably create a risk of substantial disruption within the school environment, where it is foreseeable that the conduct, threats, intimidation or abuse might reach school property.

The Dignity Act Coordinator is the school employee charged with receiving reports of harassment, bullying and discrimination.

Any student who believes that he or she is being bullied, harassed or discriminated against, or who has knowledge of bullying, harassing or discriminating behavior should report it. Students may make oral or written reports of bullying, harassment or discrimination to any staff member.

All School District personnel are responsible for taking action if they become aware of any bullying, harassment or discrimination against a student. Staff members must make an oral report promptly of all complaints of bullying, harassment, and discrimination that they receive from students or others, whether oral or written, as well as any instances of bullying, harassment or discrimination that they are aware of, to the Dignity Act Coordinator not later than one (1) school day after receipt of a report or witnessing an incident and must file a written report with the Dignity Act Coordinator not later than two (2) school days after making the oral report.

Bullying, harassment or discrimination of a sexual nature, as defined by the School District's sexual harassment policy, must be reported to the School District's Title IX officer. Bullying, harassment or discrimination which involves criminal activity, or where there is reasonable belief that criminal activity may occur, must be immediately reported to the Building Principal. If the Building Principal believes that any harassment, bullying or discrimination constitutes criminal conduct, they shall promptly notify the appropriate local law enforcement agency. To the extent possible, allegations of bullying, harassment or discrimination will be kept confidential; however, the School District reserves the right to disclose the identity of the parties and witnesses in appropriate circumstances to individuals with a need to know.

The Dignity Act Coordinator will lead the investigation of all reports of harassment, bullying and discrimination and will complete each investigation promptly after receipt of any written report. All reports of bullying, harassment or discrimination will be thoroughly investigated and prompt action will be taken by the school where the incident occurred to address the verified allegations, including the imposition of appropriate disciplinary measures in accordance with applicable law and the School District's Code of Conduct. Actions will be reasonably calculated to end the harassment, bullying or discrimination, eliminate any hostile environment, create a more positive school culture and climate, prevent recurrence of behavior, and provide for the safety of the student(s) against whom the bullying, harassment or discrimination was directed. Actions shall be consistent with the guidelines created by the School District, in accordance with law and this policy, for measured, balanced and age-appropriate responses to instances of harassment, bullying and discrimination.

All Principals and Dignity Act Coordinators shall make regular reports to the Superintendent of Schools on data and trends related to harassment, bullying and discrimination in their schools.

The School District expressly prohibits any retaliation against complainants, victims, witnesses and/or any individuals who initiate, testify, participate or assist in the investigation of any allegation or report of bullying, harassment or discrimination. The School District's administrators will monitor participants in investigations and victims of bullying, harassment or discrimination to determine that the behavior has ceased, no retaliation has occurred and support or counseling has been afforded to the involved individuals, as needed.

The School District will create guidelines for training and will provide training to staff, in accordance with the requirements of state law and the Regulations of the Commissioner of Education, which will include, but not be limited to: raising awareness and sensitivity to potential

bullying, harassment or discrimination and the effects of bullying, harassment or discrimination, including cyberbullying on students; enabling staff to prevent and respond to incidents of bullying, harassment or discrimination; addressing social patterns of harassment, bullying and/or discrimination, the identification and mitigation of such acts, and strategies for effectively addressing problems of exclusion, bias and aggression in educational settings; effectively implementing school policy on conduct and discipline; and including safe and supportive school climate concepts in curriculum and classroom management.

The School District will include in the course of instruction a component on civility, citizenship and character education. Such component shall instruct students on the principles of honesty, tolerance, personal responsibility, respect for others, with an emphasis on discouraging acts of harassment, bullying and discrimination, observance of laws and rules, courtesy, dignity and other traits which will enhance the quality of their experiences in, and contributions to, the community. The component shall support the development of a school environment free of harassment, bullying and discrimination and shall also include instruction on the safe, responsible use of the internet and electronic communications. For purposes of this policy, "tolerance," "respect for others" and "dignity" shall include awareness and sensitivity to bullying, discrimination or harassment and civility in the relations of people of different races, colors, weights, national origins, ethnic groups, religions, religious practices, mental or physical abilities, sexual orientations, genders and sexes.

In accordance with state law, the Superintendent of Schools or designee will designate at least one (1) staff member at every school as a Dignity Act Coordinator who is approved by the Board of Education and who will be instructed in the provisions of the Dignity for All Students Act; thoroughly trained to handle human relations in the areas of race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender and sex; and provided training: (1) which addresses the social patterns of harassment, bullying and discrimination, including but not limited to those acts based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, and sex; (2) in the identification and mitigation of harassment, bullying and discrimination; and (3) in strategies for effectively addressing problems of exclusion, bias, and aggression in educational settings. Each Coordinator shall be employed by the School District and be licensed and/or certified by the Commissioner as a classroom teacher, school counselor, school psychologist, school nurse, school social worker, school administrator or supervisor, or Superintendent of Schools. The name and contact information of the Dignity Act Coordinator shall be disseminated in accordance with state law and the Commissioner's Regulations.

The Superintendent of Schools or designee shall develop and implement a school strategy to prevent harassment, bullying and discrimination as well as procedures and guidelines, as needed, to fulfill the purpose of this policy in the School District, including intervention and non-discriminatory instructional and counseling methods and guidelines relating to the development of measured, balanced and age-appropriate responses to instances of harassment, bullying or discrimination by students, with remedies and procedures following a progressive model that make appropriate use of intervention, discipline and education, vary in method according to the

nature of the behavior, the developmental age of the student and the student's history of problem behaviors, and are consistent with the School District's Code of Conduct.

The School District will maintain current versions of this policy on its website and require that at least once during each school year, each school provide its employees, students and parents with a written or electronic copy of this policy, or a plain-language summary thereof, including the notification process by which students, parents and school employees may report harassment, bullying and discrimination.

The School District shall report material incidents of discrimination, bullying and harassment of students to the Department of Education as mandated by the Regulations of the Commissioner of Education, but in no case less than on an annual basis.

Cross Ref: Policy 0100 Equal Opportunity
Policy 0110 Sexual Harassment
Policy 5131 Code of Conduct

Ref: Education Law, Article 2
Education Law § 801-a
8 NYCRR §§ 100.2(c), (jj), (kk)

Adoption Date: July 9, 2012
Revised: June 14, 2017
Revised: May 22, 2019
Revised:

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 and submit the same to the Business Office.

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.

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

Day Travel

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

Overnight Travel

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR

EXPENSE REIMBURSEMENT

Policy 3700

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

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR

EXPENSE REIMBURSEMENT

Policy 3700

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.

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR

EXPENSE REIMBURSEMENT

Policy 3700

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.

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:

The Board of Education recognizes that computers are a powerful and valuable education and research tool and as such are an important part of the instructional program and that it is critical to exercise appropriate control over computer records, including financial, personnel and student information.

This policy covers all users of computers and other technology that may provide access to the Internet and/or other networks within or linked with the School District (the School District's "Computer Resources"). Computer Resources provide the School District, its personnel and students with unique opportunities for the sharing of knowledge, information and ideas that can positively impact on the instructional and organizational programs. With access to the School District's Computer Resources comes the responsibility for proper on-line conduct, acceptable use of the network, proper use of copyrighted material, and sanctions for inappropriate use.

General Provisions

The Superintendent of Schools or designee shall be responsible for designating the Director of Technology who will oversee the procurement and use of the School District's Computer Resources. Said Director of Technology will prepare in-service programs for the training and development of School District staff in computer skills, appropriate use of computers and for the incorporation of computer use in subject areas.

All users of the School District's Computer Resources must understand that use is a right, and that use entails responsibility. Users of the School District's Computer Resources must not expect, nor does the School District guarantee, privacy for electronic mail (e-mail) or any use of the School District's Computer Resources. The School District reserves the right to access and view any material stored on School District equipment or any material used in conjunction with the School District's Computer Resources.

Use of the Internet

- All use of the network or other on-line servers must be in support of education and research or administration/management consistent with the goals of the School District.
- Any use of the School District's Computer Resources for private, commercial and political business is prohibited.
- Any use of the School District's Computer Resources for profit is prohibited.
- Any use of the School District's Computer Resources for information that is deemed by the supervising staff member and/or school administration to be dangerous, objectionable, pornographic, distracting and/or otherwise offensive in nature is prohibited.
- Users of the School District's Computer Resources are not to intentionally seek information about other users that could be private in nature.
- The malicious use of School District's Computer Resources is prohibited.

- Electronic hate mail, harassment, discriminatory remarks and other antisocial behaviors are prohibited.
- Users of the School District's Computer Resources shall use only the passwords assigned to themselves and not seek to misrepresent themselves as other users.

Unauthorized tampering or mechanical alteration including software configurations will be considered vandalism, which is prohibited and illegal.

School District Limitation of Liability

The School District makes no warranties of any kind, express or implied, that the functions or the services provided by or through School District's Computer Resources will be error-free or without defect. The School District will not be responsible for any damage users may suffer including but not limited to, loss of data or interruptions of service. The School District is not responsible for financial obligations arising through the unauthorized use of the School District's Computer Resources.

Account Access to Network, E-Mail Accounts and Computer Services

1. All student users of the School District's Computer Resources will have access according to their assigned rights.
2. All use of the School District's Computer Resources must be in support of education and research or administration/management consistent with the goals of the School District. The term "education" includes use of the system for classroom, professional or career development activities.
3. Users are responsible for the use of their individual account and should take all reasonable precautions to prevent others from being able to access their account. The user will be held responsible for any policy violations that are traced to their account. Under no conditions should a user provide their password to another person.
4. Users may be required to remove files if School District's Computer Resources storage space becomes low.
5. Users who are provided a School District email address will check their e-mail on a regular basis and delete unwanted messages promptly.
6. School District administrators have the right to access e-mail to investigate complaints. Any violations of the acceptable use policy will be reported to appropriate personnel.

7. The use of group forums, including “chat rooms,” is only permitted when used for an educational purpose.

System Security

1. Software shall be installed by authorized School District computer administration personnel only.
2. The permission of the Superintendent of Schools or designee is necessary in order to download or install software.
3. Permission of the Superintendent of Schools or designee is required for the relocation, removal or adjustment of any hardware and/or peripheral device.
4. Food and/or drink shall not be placed in the immediate area where computers are located.
5. Passwords must be changed annually,. Passwords must be at least eight (8) and not more than fourteen (14) characters in length and must contain at least one uppercase letter, one (1) lowercase letter, and one (1) number/special character, except for passwords associated with the School District’s financial software (which passwords must be at least six (6) characters in length and must contain at least one letter, one number and one special character). Passwords shall not contain:
 - a. Common acronyms,
 - b. common words or reverse spelling of words,
 - c. names of people or places,
 - d. any part of the login name;
 - e. numbers easily remembered such as phone numbers,
 - f. social security numbers, and/or
 - g. street addresses.

In addition:

- a. All passwords shall be secured by the individual and not shared with others.
 - b. Passwords should not be written down;
 - c. Passwords shall not be sent via email to anyone; and
6. All users are required to log out or lock their computers when the computer is unattended.

Controls for Financial Computer Software Applications

1. In connection with the operation and maintenance of the School District's financial software product, the Superintendent of Schools shall not serve any business function beyond that of administration of the School District's financial networking.
2. Approval for change of permissions on the School District's Computer Resources related to the School District financial software product must be submitted to the Assistant Superintendent for Business for approval. Once the Assistant Superintendent for Business has approved the request for a change of permissions, the request will be sent to the Superintendent of Schools for approval. No change in permissions will be granted in the absence of said approvals.
3. The School District's accounting and financial data will be backed up daily. A back-up of such data will be maintained offsite and shall be maintained regularly by the Superintendent of Schools or designee. In addition, the School District will develop a disaster recovery plan in the event of catastrophic loss.
4. Segregation of duties in the computer system for financial affairs will be consistent with the manual system. Thus, electronic permissions of employees should appropriately reflect their duties. The School District administration will also implement appropriate controls when adequate segregation of duties is not practical or possible.
5. In connection with remote access to the School District's financial management system, remote access shall only be permitted by the financial software vendor for purpose of updating the system. This access must be pre-approved by the Superintendent of Schools or designee.
6. Passwords for all financial software must be changed annually. All passwords must be at least six (6) characters in length and must contain at least one letter, one number and one special character.
7. The Director of Technology should be physically located outside of the business office and have no business function. The role of the systems administrator should be to change an electronic permission when a request is made and approved as set forth above.

Plagiarism and Copyright Infringement

- a. Any software that is protected under copyright laws will not be loaded onto or transmitted via the network or other on-line servers without the prior written consent of the copyright holder.
- b. Users will honor all copyright rules and not plagiarize or use copyrighted information without permission. Plagiarism is the use of writings or ideas of others and presenting them as if they were the creation of the presenter.

- c. The School District will receive written permission from parents and/or guardians prior to publishing any student's work on the Internet or School District web pages.

Illegal Activities

- a. Users will not knowingly or recklessly post false or defamatory information about a person or organization.
- b. Attempts to log on through another person's account or to access another person's files is illegal and this conduct shall not be engaged in except that the School District's administrators shall have the right to log on through another person's account and access another person's files as provided for in this policy or for network security reasons.
- c. Any use of the School District's Computer Resources for profit is prohibited.
- d. Any use of the School District's Computer Resources for information that is deemed by the supervising staff member and/or school administration to be dangerous, objectionable, pornographic, distracting to education, or otherwise offensive in nature is prohibited.
- e. Users will not post chain letters or send messages to large numbers of people.
- f. Electronic hate mail, harassment, discriminatory remarks, inappropriate language, cyberbullying and other illegal and/or antisocial behaviors are prohibited.
- g. Users of the School District's Computer Resources shall only use their assigned passwords and not seek to misrepresent themselves as other users.
- h. Users may not use the School District's Computer Resources to engage in any illegal act, such as arranging for a drug sale, purchasing alcohol, engaging in criminal activity, threatening the safety of a person, etc.
- i. Unauthorized exploration of the network operating system or unauthorized changes to any installed software is strictly prohibited.
- j. Any use of the School District's Computer Resources for the purpose of gambling is prohibited.

Personal Use

- a. Users may not use the School District's Computer Resources for commercial purposes, defined as offering or providing goods or services or purchasing goods or services for personal use. School District acquisition policies will be followed through the School District's computer resources.
- b. Users may not use the School District's Computer Resources for political lobbying in support of or in opposition to individual candidates seeking election or political parties.

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY FOUR

COMPUTER RESOURCES AND DATA MANAGEMENT

Policy 6165

- c. Users may not post personal information about themselves or others, such as their last name, home address, work address, phone number, school name or address.
- d. Users will not transmit pictures of themselves or other people unless in conjunction with authorized school use.

Respect for Privacy

- a. Users are not to intentionally seek information about other users that could be private in nature.
- b. Users will not post private information about another person.

Vandalism

- a. Any act of vandalism is strictly prohibited. Vandalism is the malicious attempt to destroy or harm data or equipment.
- b. Uploading, creating or spreading computer viruses is considered to be an act of vandalism.

Access to Inappropriate Material

- a. Users will not utilize the School District's Computer Resources to access material that is profane or obscene, that advocates illegal acts, or that advocates violence or discrimination towards other people.
- b. The user should, as soon as practical, report any inadvertent incident in a manner specified by their school. This will protect them against an allegation that they have intentionally violated the acceptable use policy.

Consequences

Unacceptable uses of the School District's Computer Resources may result in the suspension or cancellation of computer privileges, as well as disciplinary, monetary, and/or legal consequences.

Technology and Instruction

Teachers are encouraged to use technology to improve student achievement. Portable storage devices such as flash drives and cloud storage with files will be permitted in the interest of enhancing instruction.

In addition, the Superintendent of Schools or designee will develop procedures which address:

- system administration
- separation of duties

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY FOUR

COMPUTER RESOURCES AND DATA MANAGEMENT

Policy 6165

- data back-up (including archiving e-mail)
- record retention and
- disaster recovery plans.

Review and Dissemination

This policy will be reviewed on a regular basis by the Board of Education.

Cross Ref: 6166 Computer, Network and Internet Acceptable Use
 6167 Internet Safety
 6168 Information Security Breach and Notification

Adoption Date: June 12, 2019

Revised:

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY FOUR

COMPUTER, NETWORK AND INTERNET ACCEPTABLE USE

POLICY 6166

The Board of Education believes that providing access to computers is an integral part of a contemporary education. Within financial limitations, computers, computer networks and the internet will be made available to students, faculty and staff. The Computer Resources at the School District (e.g., all networking, hardware and software, the Internet, e-mail, telephone equipment, digital still and video, voice mail, fax machines and supporting telephone lines, and all communication equipment) are provided to support the educational and administrative activities of the School District and should be used for those purposes. An individual's use of the School District's Computer Resources must be in support of education and research and consistent with the educational objectives of the School District.

When an individual accesses computers, computer systems, computer software/applications, and/or computer networks, including the internet (hereinafter the "School District's Computer Resources") provided by the School District, they assume certain responsibilities and obligations. Access to the School District's Computer Resources is subject to federal, state and local law, as well as NYSED and Board of Education policies. The use of the School District's Computer Resources is aright, and inappropriate use will result in the cancellation of privileges and/or disciplinary action by the Superintendent of Schools or their designee.

Scope

This policy applies to all authorized users as further described in this policy who access the School District's Computer Resources using School District-owned or personally-owned equipment, including wireless devices. Failure to comply may result in disciplinary action as well as suspension and/or revocation of computer access privileges.

Any use of the School District's Computer Resources that accesses outside resources must conform to the terms and conditions of this policy.

The acceptable use of the School District's Computer Resources will be communicated to all users throughout the School District. Age-appropriate instructions regarding acceptable online behavior including interacting with others using the School District's Computer Resources, cyber bullying awareness and response will be provided by the School District.

All information created, stored and/or transmitted on any device or network using the School District's Computer Resources is subject to the School District's monitoring and review.

The Superintendent of Schools designates the Director of Technology to oversee

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY FOUR

COMPUTER, NETWORK AND INTERNET ACCEPTABLE USE

POLICY 6166

the use of School District Computer Resources. Said Director of Technology will prepare in-service programs for the training and development of School District staff in computer skills, and for the incorporation of computer use in appropriate subject areas.

With increased concern about identity theft, unwarranted invasion of privacy and the need to protect personally identifiable information, prior to students being directed by staff to use any cloud-based educational software/application, staff must get approval from the Director of Technology. The Director of Technology will determine if a formal contract is required or if the terms of service are sufficient to address privacy and security requirements, and if parental permission is needed.

The Superintendent of Schools, working in conjunction with the Assistant Superintendent of Business for the School District, the Director of Technology will be responsible for the purchase and distribution of Computer Resources throughout the School District's buildings. They shall prepare and submit for the Board of Education a multi-year technology plan which shall be revised as necessary to reflect changing technology and/or School District needs.

Purpose

The School District's Computer Resources provide a forum for learning various software applications and through online databases, bulletin boards and electronic mail, can significantly enhance educational experiences and provide statewide, national and global communication opportunities for staff and students and are provided to support the educational and administrative activities of the School District and should be used for those purposes.

All users of the School District's Computer Resources must understand that use is a right, and that use entails responsibility. The School District reserves the right to control access to the Internet for all users of its Computer Resources. The School District may either allow or prohibit certain kinds of online activity, or access to specific websites.

1. Incidental personal use of the School District's Computer Resources must not interfere with the School District community member's performance, the School District community's ability to use the School District's resources for professional and academic purposes nor violate other School District policies or standards of professional behavior.
2. Use should always be legal, ethical and consistent with the School District's policies on honesty and integrity and its general standards for community behavior.

Administration of the School District's Computer Resources

The Director of Technology , shall:

- oversee the School District's Computer Resources;

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- monitor and examine all network activities, as appropriate, to ensure proper use of the system;
 - be responsible for disseminating and interpreting Board of Education and School District policy governing use of the School District's Computer Resources at the building level with all network users;
 - provide employee training for proper use of the School District's Computer Resources;
 - ensure that staff supervising students using the School District's Computer Resources provide similar training to their students, including providing copies of Board of Education and School District policy governing use of the School District's Computer Resources;
 - ensure that all external drives, disks and software loaded onto the School District's Computer Resources have been scanned for computer viruses; and
 - review staff requests to use 'cloud-based' educational software/applications to ensure that personally identifiable information (PII) is protected in accordance with School District standards prior to student use.

All student agreements to abide by Board of Education and School District policy and parental consent forms shall be signed at the time of registration in the School District. Signed student agreements shall be kept on file in the School District office.

Internet Access

- a. Students, faculty and staff will be provided with the appropriate Internet access to meet the goals of the School District as stated in this policy.
- b. Student Internet access will be restricted depending on the grade level.
- c. In order to access the Internet students must use the School District's network.
- d. All users will be prohibited from: accessing social networking sites; playing online games (unless authorized for School District purposes); purchasing or selling anything online (unless authorized for School District purposes); personal email services; and watching videos online (unless authorized for School District purposes).

A staff member will be required to monitor all internet and network activities as appropriate.

Authorized Use

- a. Authorized users include members of the Board of Education, administrators, supervisors, faculty, staff, students, parent/guardian and any other person who has been granted access to the School District's Computer Resources. Unauthorized use is strictly prohibited. By utilizing the School District's Computer Resources or personally-owned equipment, the user consents to the School District's exercise of its authority and rights as set forth in this policy with respect to the School District's Computer Resources, as well as with respect to any information or communication stored or transmitted over the School District's Computer Resources.
- b. Board of Education members, faculty, staff members, and students (where applicable) will be provided with e-mail accounts and Internet access.

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- c. Whenever a user ceases being a member of the School District community or if such user is assigned a new position and/or responsibilities, use of the School District's Computer Resources for which they are not authorized in their new position or circumstances shall cease and property returned. When a School District employee separates from service from the School District, access to all School District accounts and email is disabled.
 - d. All School District business being conducted electronically must be performed with a School District account or service. Employees should not use private email accounts. Email used for School District purposes may be subject to FOIL. There is no expectation of privacy when utilizing School District email.

Account Access to Network, E-Mail Accounts and Computer Services

There are risks involved with using the Internet. To protect personal safety, Internet users should not give out personal information to others on website, chat rooms or other systems. The School District cannot guarantee that users will not encounter text, pictures or references that are objectionable.

Responsible attitudes and appropriate behavior are essential in using this resource. As with e-mail, information that a user places on the Internet are akin to sending a postcard rather than a sealed letter. Its contents may be accessed by system administrators in this School District and elsewhere. Use of the School District's Computer Resources shall be governed by the following:

- a. All student users of the School District's Computer Resources will have access according to their assigned rights. Approved class work shall have priority over other uses. No single user should monopolize a computer, unless specifically assigned for special needs.
- b. All use of the School District's Computer Resources must be in support of education and research or administration/management consistent with the goals of the School District. The term "education" includes use of the system for classroom, professional or career development activities.
- c. Users are responsible for the use of their individual accounts and should take all reasonable precautions to prevent others from being able to access their accounts. Users will be held responsible for any policy violations that are traced to their accounts. Under no conditions shall a user provide their password to another person.
- d. Users will not meet with strangers they have met on line.
- e. Users may be required to remove files if School District's Computer Resources storage space becomes low.
- f. Users who are provided a School District email address will check their email on a regular basis and delete unwanted messages promptly.
- g. Electronic files stored on the school computers may be reviewed by school personnel at any time.
- h. The use of group forums, including "chat rooms," for purposes other than education is strictly forbidden.
 - i. During the school day, students will be allowed Internet access only during instructional time in a controlled environment. A staff member will be required to monitor all of these activities.

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Each user is responsible for the security and integrity of information stored on their computer or voice mail system. Computer accounts, passwords, security codes and other types of authorization are assigned to individual users and must not be shared with or used by others. The School District, at its sole discretion, reserves the right to bypass such passwords and to access, view or monitor its systems and all of their contents. By accessing the School District's system, the individual consents to the School District's right to do so.

Removing School District Computer Resources from the School District's facilities and/or relocating School District Computer Resources (not including portable technology devices) requires prior authorization from the Director of Technology. Unless approved by the Director of Technology or designee, modem use is prohibited on computers that are directly connected to the School District network. Personal network appliances may not be connected to the School District network and may be confiscated. Use of personal equipment including, but not limited to printers, scanners, wireless access points (WAP), and switches, is forbidden without special permission from the Superintendent of Schools or designee.

Users may not attempt to circumvent or subvert the security provisions of any other system. Without authorization from the Director of Technology or designee, no one may attach a server to or provide server services on the School District network.

Users are cautioned not to open e-mail attachments or download any files from unknown sources in order to avoid damaging School District computers and bringing destructive viruses into the School District's system. Anything questionable should be reported immediately to the Director of Technology or designee.

Software shall be installed by the Director of Technology or designee only. The permission of the Superintendent of Schools or designee is necessary in order to download or install software. Permission of the Superintendent of Schools or designee is required for relocation, removal or adjustment of any hardware and/or peripheral device.

Food and/or drink shall not be placed in the immediate area where computers are located.

Acceptable Use and Conduct

Access to the School District's Computer Resources is provided for educational purposes and research consistent with the School District's mission and goals.. Inappropriate use may result in the suspension or revocation of the Computer Resource.

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Each individual in whose name an access account is issued is responsible at all times for its proper use. All network users will be issued a login name and password. Passwords must be changed annually. Users of the network shall only use their assigned passwords and not seek to misrepresent themselves as other users.

All users must maintain the confidentiality of student information in compliance with federal and state law including, but not limited to, FERPA, HIPAA and Education Law, section 2-d.

Official email communications must be professional, ethical and meet the standards of other School District publications bearing in mind that the writer is acting as a representative of the School District and in furtherance of the School District's educational mission.

All users must adhere to all applicable law, rule and regulations regarding fair use and copyright.

Only those network users with written permission from the building principal or individual(s) assigned by the Superintendent of Schools, or who have been issued a School District-owned device, may access the School District's system from off-site (e.g., from home).

All network users are expected to abide by the generally accepted rules of network etiquette. This includes being polite and using only appropriate language. Abusive language, sexual language/ images, and/or vulgarities are not appropriate.

Network users identifying a security problem on the School District's network must notify the appropriate teacher, administrator, or the Director of Technology. Student users must notify their classroom teacher immediately upon identifying a security problem. Under no circumstance should the user demonstrate the problem to anyone other than to the School District official or employee being notified.

Any network user identified as a security risk or having a history of violations of the School District computer use guidelines may be denied access to the School District's Computer Resources.

Students are expected to take reasonable precautions to prevent others from using their accounts as they may be held responsible for these actions. Students must immediately notify a staff member if a security problem is identified. Personal contact information about oneself or other people must not be posted. This includes, but is not limited to, last names, telephone numbers, school or work addresses, and pictures. Email account passwords must not be shared.

Any inappropriate messages received must be immediately reported to a staff member. Students should never meet with someone they have met online without their parent's approval.

Plagiarism and Copyright Infringement

Users will honor all copyright rules and not plagiarize or use copyrighted information without permission. Plagiarism is the use of writings or ideas of others and presenting them as if they

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were the creation of the presenter. Users must be aware that some material circulating on the Internet is illegally distributed. Users must never use the School District's system to download illegally distributed material.

Any software, music, videos, etc. that are protected under copyright laws will not be loaded onto or transmitted via the network or other on-line servers without the prior written consent of the copyright holder.

Prohibited Activities

The following is a list of prohibited activity concerning use of the School District's Computer Resources. Violation of any of these prohibitions may result in discipline or other appropriate penalty, including suspension or revocation of a user's access to the School District's Computer Resources.

- Knowingly or recklessly post false or defamatory information about a person or organization.
- Utilizing the School District's Computer Resources to access, create, download, edit, view, store, send or print material that is illegal, offensive, threatening, harassing, intimidating, discriminatory, sexually explicit or graphic, pornographic, obscene, or which constitute sexting or cyberbullying or are otherwise inconsistent with the values and general standards for community behavior of the School District is prohibited. For students, a special exception to certain sensitive materials for projects may be made for literature if the purpose of such access is to conduct research and the access is approved by the teacher or administrator. The School District's determination as to whether the nature of the material is considered offensive or objectionable is final. The School District will respond to complaints of harassing or discriminatory use of the School District's Computer Resources in accordance with Policy 0100 (Equal Opportunity), Policy 0110 (Sexual Harassment) and/or Policy 0115 (Dignity for All Students Act).
- Attempting to log on through another person's account or to access another person's files except that the School District's administrators shall have the right to log on through another person's account and access another person's files for network security reasons or other reasons within their discretion.
- Using the School District's Computer Resources for a purpose or effect that is deemed by the Superintendent of Schools or designee to be dangerous, objectionable, pornographic, distracting to education, or otherwise offensive in nature is prohibited.
- Creating or propagating viruses, material in any form (text, sound, pictures or video) that reflects adversely on the School District, "chain letters" (which proffer incentives to relay them to others), inappropriate messages (including discriminatory, bullying or harassing material), and billable services.
- Cyberbullying and sexting using sexually explicit, graphic, threatening or obscene language or images, or otherwise using language or images inconsistent with the values and general standards for community behavior of the School District.
- Engaging in any illegal act, such as arranging for a drug sale, purchasing alcohol, engaging in criminal activity, threatening the safety of a person, etc.
- Unauthorized exploration of the School District's Computer Resources or unauthorized

changes to any installed software.

- Infringing on any copyrights or other intellectual property rights, including copying, installing, receiving, transmitting or making available any copyrighted software on the School District's Computer Resources.
- Attempting to read, delete, copy or modify the electronic mail (e-mail) of other system users and deliberately interfering with the ability of other system users to send and/or receive e-mail.
- Forging or attempting to forge e-mail messages.
- Engaging in vandalism. Vandalism is defined as any malicious attempt to harm or destroy School District equipment or materials, data of another user of the School District's Computer Resources or of any of the entities or other networks that are connected to the Internet. This includes, but is not limited to, creating and/or placing a computer virus on the Computer Resources, uploading, creating or spreading computer viruses and/or unauthorized tampering or mechanical alteration, including software configurations is considered to be vandalism.
- Using the network to send anonymous messages or files.
- Using the Computer Resources to receive, transmit or make available to others a message that is inconsistent with the School District's Code of Conduct.
- Revealing the personal address, telephone number or other personal information of oneself or another person.
- Using the network for sending and/or receiving personal messages.
- Intentionally disrupting network traffic or crashing the School District's Computer Resources.
- Installing personal software or using thumb/flash drives on the School District's Computer Resources without the permission of the appropriate School District official or employee.
- Using School District's Computer Resources for commercial purposes or financial gain or fraud. Commercial purposes is defined as offering or providing goods or services or purchasing goods or services for personal use.
- Using the School District's Computer Resources for political purposes, including political lobbying in support of or opposition to individual candidates or political parties.
- Stealing data, equipment or intellectual property.
- Gaining or seeking to gain unauthorized access to any files, resources, or computer or phone systems, or vandalize the data of another user.
- Wastefully using finite School District resources.
- Changing or exceeding resource quotas as set by the School District without the permission of the appropriate School District official or employee.
- Using the School District's Computer Resources while access privileges are suspended or revoked.
- Using the School District's Computer Resources in a fashion inconsistent with directions from teachers and other staff and generally accepted network etiquette.
- Invading the privacy of others.
- Failing to comply with all legal restrictions regarding the use of electronic data.
- Disclosing and/or gossiping (including but not limited to via e-mail, voice mail, Internet instant messaging, social media, chat rooms or on other types of Web pages)

about confidential or proprietary information related to the School District is prohibited.

- Wasting School District Computer Resources or preventing others from using them.
- Accessing, modifying or deleting others' files or system settings without express permission. Tampering of any kind is strictly forbidden.
- Deliberately attempting to tamper with, circumvent filtering or access, or degrade the performance of the School District's Computer Resources or to deprive authorized users of access to or use of such resources.
- Sending broadcast e-mail or broadcast voice mail.
- Using personal links and addresses such as blogs, YouTube videos, etc. in School District email unless used in the furtherance of business of the School District as part of the curriculum of the School District.
- Using the School District's Computer Resources for private or commercial business, advertising, political or religious purposes.
- Student recording of classroom instruction without the express permission of the teacher.
- Attempting to gain unauthorized access to the School District's Computer Resource or to any other computer system through the School District's Computer Resources, or go beyond their authorized access. This includes attempting to access another person's files.
- Deliberately attempting to disrupt the School District's Computer Resources performance or destroy data by spreading computer viruses or by any other means.
- Engaging in illegal acts, such as computer fraud, threatening the safety of self or others, hacking, or engaging in any activity that violates local, state, or federal laws.
- Damaging School District technology in any way.
- Installing software to the School District's Computer Resources, including any downloads, games, hacking tools, music sharing or video sharing applications or others or attempting to run such software from a personal device such as a thumb/flash drive or any other media/device.
- Disclosing passwords to another person.
- Transmitting pictures of themselves or others.
- Attempting to find security problems, as this effort may be construed as an attempt to gain illegal access to the School District's Computer Resources.
- Attempting to gain unauthorized access to files stored on the School District's Computer Resources.
- Using the School District's Computer Resources to post materials or establish email accounts unless required and authorized as part of a curriculum project.
- Making deliberate attempts to disrupt the computer system or destroy data by spreading computer viruses or any other means.

The School District fully supports the experimental educational and business use of digital resources including, but not limited to, software, third party applications, websites, web-based programs and/or any applications/resources which require a login/password. Since the installation of digital resources, other than School District-owned and School District-tested digital resources, could damage the School District's Computer Resources, compromise student data/privacy and/or interfere with others' use, digital resources downloaded from the Internet

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or obtained elsewhere must be approved by the Director of Technology or designee. Digital resources may not be installed onto any School District-owned or School District-leased computer unless in compliance with the Board of Education's policies concerning purchasing and Computer Resources. Once digital resources have been approved by the Director of Technology, installation will be scheduled and performed.

1. Altering electronic communications to hide the identity of the sender or impersonate another person is illegal, considered forgery and is prohibited.
2. Users will abide by all copyright, trademarks, patent and other laws governing intellectual property.
3. No software may be installed, copied or used on the School District's Computer Resources except as permitted by law and approved by the Director of Technology or their designee in accordance with the procedures established for use of software/hardware with the School District's Computer Resources.
4. All software license provisions must be strictly adhered to.

Social Networking Sites

The School District recognizes the importance of teachers, students and parents engaging, collaborating, learning and sharing in digital learning environments as part of a comprehensive approach to 21st century learning. The School District also acknowledges that social media is an integral part of the daily lives of staff, students and the School District community, both in and out of the classroom. While the First Amendment and related laws and court decisions protect a broad spectrum of online speech, they also clearly provide that when one's online posts or other communications disrupt school operations, the conduct may lose its First Amendment protection and subject individuals, including employees, to disciplinary action. Therefore, it is important to create an atmosphere of trust and individual accountability, keeping in mind that online posts and interactions made by the School District's staff and students are a reflection on the entire School District.

Definitions

Online: any virtual or electronic network/space that is accessible by multiple individuals via the internet, intranet or data-based connection

Social Media: forms of electronic communication through which users create or participate in online communities to share information, ideas, personal or group messages and other visual, audio and written content.

Social Media Platforms/Sites: types of online social media communities including but not limited to, X (formerly Twitter), Facebook, Instagram, SnapChat, Tik Tok, VSCO, LinkedIn, Messenger, Pinterest, Yelp, Google, Wordpress, YouTube, blogs, etc.

Cloud-Based Services: virtual data storage and sharing services, including but not limited to, Dropbox, Google Drive, Microsoft OneDrive, Outlook, Gmail, digital photo storage sites, etc.

Guidelines for Social Media Activity

Generally

1. Unless authorized to do so by the Superintendent of Schools or designee, social media posts are not to be identified as official School District communications.
2. Employees are encouraged, and in some cases, required (e.g. pursuant to FERPA), to obtain consent before using or mentioning the names of Board of Education members, employees, students or other members of the School District community on social networking sites.
3. Employees are encouraged to keep their personal social media activities/accounts private from students, so as to maintain the same professional boundaries online as are maintained in the classroom.
4. Unless authorized to do so by the Superintendent of Schools or designee, employees may not use the logos or trademarks associated with individual schools, programs or team of the School District.
5. Employees are individually responsible for their personal posts on social media. Employees may be sued by other employees, parents or others, by any individual that views an employee's social media posts as defamatory, pornographic, proprietary, harassing, libelous or creating a hostile work environment. As these activities are outside the scope of employment, employees are personally liable for related claims.
6. Employees are required to comply with all Board of Education policies and procedures with respect to the use of the School District's Computer Resources when accessing social media sites.
7. Any access to personal social media activities while on school property, during working hours, or using the School District's Computer Resources must comply with the School District's policies and may not interfere with an employee's duties at work.
8. If an employee is unsure about the confidential nature of information they are considering posting then they are strongly encourage to consult with their supervisor prior to posting the information.
9. Board of Education members are advised to be cognizant of their simultaneous participation on social media pages/discussions/groups as this may trigger New York State Open Meetings law obligations.
10. Employees and other School District officials must consult with the Superintendent of Schools or designee before deleting posts as certain information may be required to be maintained pursuant to the New York State Records Retention and Disposition Schedule ED-1 or pursuant to other laws, rules regulations.
11. Violation of this policy concerning the use of social media by students, parents of School District community members may lead to legal or disciplinary action consistent with applicable federal and state law.

Prohibited Conduct

The Board of Education does not condone and will take necessary action when social media and online posts and other communications violate the law, Board of Education policies or other

schools rules and regulations including, but not limited to, instances in which online posts/communications:

1. Are harassing, discriminate against others, or otherwise violate New York State or federal law;
2. Are perceived as intimidating or bullying or violate/potentially violate the Dignity for All Students Act ("DASA");
3. Create a hostile environment for staff or students;
4. Contain personally identifiable information about students that is protected by the Family Educational Rights and Privacy Act ("FERPA");
5. Contain information about an individual that is protected from disclosure by the Health Insurance Portability and Accountability Act ("HIPAA") or other law;
6. Significantly disrupt School District operations;
7. Contain sexual content;
8. Are libelous/defamatory;
9. Encourage illegal activity;
10. Are threatening or abusive;
11. Contain information that may compromise the health and safety of staff or students; or
12. Contain information or graphics that are subject to copyright or trademark without first securing prior permission to post the material.

Additional Guidelines for District-Sponsored Social Media Activity

1. Prior to creating a School District sponsored social media account/page, written permission must be obtained from the Superintendent of School and Building Principal. This includes social media accounts/pages created for educational, extracurricular or other School District-related purposes.
2. All user names and passwords for School District sponsored social media accounts/pages must be provided to the Superintendent of Schools and Building Principal.
3. If an employee wishes to use Facebook, X (formerly Twitter), Instagram or any other social media site to communicate meetings, activities, games, responsibilities, announcements, etc for an official school-based club, activity, organization, or sports team (hereinafter a "school-based group"), the employee must also comply with the following rules:
 - Access to the site may only be permitted for educational purposes related to the club, activity, organization or team.
 - The account must be a private account, access to which is limited only to participants in the school-based group, including parents of student participants and School District officials.
 - The account must be consistently monitored. Any activity that violates Board of Education policy, including this policy, or other laws, rules or regulations must be immediately reported to the Superintendent of Schools or Building Principal, as appropriate.
 - Access to the account must be approved and regulated by the supervising/monitoring employee. Where possible, the employee will be

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- responsible for inviting and approving the individuals who are permitted to have access to the group/page.
- When Facebook is used as the social media site, members will not be established as “friends”, but as members of the group list. When other social media sites are used, the employee will establish a similar parameter based on the functionality of the social media site utilized.
 - Employees are required to maintain appropriate professional boundaries in the establishment and maintenance of the page/group.
4. Employees are required to comply with all Board of Education policies and procedures and all applicable laws, rules and regulations regarding the use of the School District’s Computer Resources when accessing School District sponsored social media sites.
 5. Employees may not use School District sponsored social media for private financial gain, political, commercial, advertisement or solicitation purpose.

Use of Personal Electronic Devices/School District Issued Devices

The Board of Education authorizes use of personal electronic device(s) and/or School District issued devices to access the internet using the School District’s Computer Resources for educational purposes. Individuals connecting to the internet using the School District’s Computer Resources are required to comply with this policy, as well as the provisions of Policy 6167 (Internet Safety). Failure to abide by this policy will result in disciplinary action including, but not limited to, revocation of access to the School District’s Computer Resources.

“Personal electronic devices” or “School District issued devices” include, but are not limited to, personal laptops, smart phones, portable storage media, all recording devices, all Internet connected devices and handheld devices such as Chromebooks, iPods and iPads and include student owned and school district issued devices. With classroom teacher approval, students may use their own devices to access the Internet for educational purposes. The School District reserves the right to monitor, inspect, and/or confiscate personal electronic devices when administration has reasonable suspicion that a violation of school policy has occurred.

The School District maintains a “public” wireless network, a “private” wireless network, an “instructional” wireless network and a “hard wired” network. The “hard wired” and “private” wireless networks are limited only to School District-owned and managed devices. Any attempt to connect a personal electronic device to either of these networks will be considered a violation of this policy. The “public” wireless network is the sole network that students and faculty may connect to using their personal electronic devices. The School District reserves the right to alter or disable access to the “public” wireless network as it deems necessary without prior notification.

Personal electronic devices that have the ability to offer wireless access to other devices must not be used to provide that functionality to others in any School District building. The ability to connect personal electronic devices to the School District wireless network is a privilege and not a right. When personal electronic devices are used in School District facilities or on the School District wireless network, the School District reserves the right to:

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1. make determinations on whether specific uses of the personal electronic device is consistent with this policy;
 2. log internet use and monitor storage disk space utilized by such users; and
 3. remove or restrict the user's access to the Internet and suspend the right to use the personal electronic device in School District facilities at any time if it is determined that the user is engaged in unauthorized activity or in violation of Board of Education policy.

In addition, when employees of the School District choose to use their own personal electronic devices to perform job-related functions, the following will apply:

1. The School District may choose to maintain a list of approved mobile devices and related software applications and utilities. The School District reserves the right to deny any employee of the School District permission to utilize a personal electronic device within the boundaries of the School District. The Superintendent of Schools or designee reserves the right to make these decisions in their discretion.
2. Personal electronic devices connected to the internet using the School District's Computer Resources and/or wireless network must have updated and secure operating systems and proper forms of anti-virus and anti-malware protection. Staff must not make any attempt to connect devices that are not properly secured.
3. The cost to acquire all personal electronic devices is the responsibility of the employee of the School District. Services that include a financial cost to the School District, such as phone options or other "apps" are not allowed. The School District does not agree to pay such charges and employees who desire these options must assume all costs incurred for such charges unless authorized by the Assistant Superintendent for Business.
4. Personal electronic devices are not covered by the School District's insurance if lost, stolen or damaged. Loss or damage to any personal electronic device is solely the responsibility of the staff member. If lost or stolen, the loss should be reported immediately to the Director of Technology or designee so that appropriate action can be taken to minimize any possible risk to the School District's Computer Resource and the School District.
5. Staff members shall remain responsible for the maintenance of personal electronic devices, including maintenance to conform to School District standards. Staff members also assume all responsibility for problem resolution, as well as the use and maintenance of functional, up-to-date anti-virus and anti-malware software and any other protections deemed necessary by the Director of or designee.
6. Staff must also meet any expectations of continuity in formatting of files, etc. when making changes to documents for work purposes (i.e., do not change the format of a file so that the original file is unusable on School District-owned hardware/software).

7. All personal electronic devices used with the School District's Computer Resources are subject to review by the individual designated by the Superintendent of Schools or his/her designee, or individuals/entities designated by the Superintendent of Schools, if there is reason to suspect that the personal electronic device is causing a problem to the School District's Computer Resources.
8. The use of personal electronic devices in the course of a staff member's professional responsibilities may result in the equipment and/or certain data maintained on it being subject to review, production and/or disclosure (i.e., in response to a FOIL request, discovery demand or subpoena). Staff members are required to submit any such information or equipment, when requested.
9. Staff members using a mobile device, personal or School District-owned, are responsible for compliance with all security protocols normally used in the management of School District data on conventional storage infrastructure are also applied on that mobile device. All School District-defined processes for storing, accessing and backing up data must be used on any device used to access the School District's Computer Resources.

Further, the School District will not be liable for the loss, damage, theft, or misuse of any personal electronic device(s) brought to school. The School District will bear no responsibility nor provide technical support, troubleshooting, or repair of electronic devices owned by anyone other than the School District. Students and staff are responsible for understanding and inquiring about the use of technology prior to engaging in such use.

Staff members shall not use their personal electronic devices or cellular phones for personal reasons during the school day except during lunch.

The person to whom the School District has issued an electronic device will be liable for the loss, damage, theft, or misuse of said electronic device(s) issued by the School District. In addition, a student or staff member will be responsible for the full replacement cost of the device if the loaned device is lost, damaged, stolen or misused.

Wireless Policy and Guidelines

Cellular phones and walkie-talkies are provided to selected members of the School District. Wireless devices including, but not limited to, Chromebooks, iPhones, iPod Touches, iPads and notebook computers are provided to staff members and/or students of the School District. The Assistant Superintendent for Business maintains the inventory for all these devices, auditing of wireless use by the staff, and efficient and effective resolution of billing and service-related issues. The use of wireless technology has been identified by the School District as useful in maintaining communications among the School District community and School District personnel in emergency situations or situations where immediate access to an employee is necessary. The use of such wireless technology is subject to the requirements of the School District's technology and telecommunications practices. By using wireless devices provided by

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the School District, the individual consents to the School District's exercise of its authority and rights as set out in this policy.

Cellular Phone Use

Purpose

All School District-issued cellular phones shall be used for the purpose of supporting the School District's education and business objectives. This policy is intended to facilitate effective School District operations relating to cellular phone usage, encourage the responsible use of School District-provided cellular phones, provide guidelines for appropriate cellular phone use, and help manage cellular phone usage costs.

Authorized Users

The Superintendent shall be responsible for determining which staff members will receive School District-issued cellular phones. A list of those employees to whom cellular phones will be given for school business purposes shall be maintained by the Assistant Superintendent for Business and reviewed annually by the Board of Education. This list shall also state with specificity, for each employee, the basis for the issuance of a School District cellular phone.

Acceptable Use Guidelines

1. Cellular phones shall be used only for necessary phone calls in furtherance of school business purposes. Charges or fees for personal cellular phone calls which result in additional charges shall be reimbursed by the employee to the School District.
2. The School District shall monitor whether employee cellular phone use or expenses are unreasonable, excessive, personal, unauthorized, or unwarranted.
3. School District cellular phones shall not be used for the purpose of illegal transactions, harassment, obscene or offensive behavior, or other violations of School District policies or law.
4. Cellular phone service contract rights and equipment shall be the property of the School District, and any applicable determinations or changes shall be made by the Business Office.
5. Employees shall have no expectation of privacy in the use of School District cellular phones. All cellular phone bills for School District-issued phones are the property of the School District and will be used as appropriate to investigate the personal use of School District-issued cellular phones.
6. School District cellular phones are valuable and should be handled with due care. If loss, theft, or damage to a School District cellular phone results from the known negligence of the employee to whom such phone is assigned, the employee will be required to reimburse the School District for the repair or purchase of replacement equipment.
7. Upon request, School District-issued cellular phones shall be returned to the appropriate School District official.
8. The School District may discontinue cellular phone privileges at any time.

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The Superintendent of Schools or designee shall conduct regular cost-benefit analyses to determine whether the current cellular phone usage is advantageous to the School District, as well as whether cellular phone service plans should be changed in order to reduce costs and maximize the benefit to the School District.

Policy on School District Issued Wireless Device/Radio Use

The School District insists that all employees act responsibly in their jobs so as not to endanger the lives of themselves or others. No telephone communication, business or personal, is so necessary or urgent that it cannot be postponed or interrupted until such time as the involved person can participate in the phone call without compromising safety. Safe driving is always the first responsibility. The School District actively discourages the use of hand-held cellular phones, and other wireless communication devices, while driving vehicles both on and off School District property, during School District work time or on School District business.

Further, employees should not dial, text, email or otherwise violate the law related to the use of electronic devices while driving on School District business. If an employee must engage in any of the above activities, they must pull over to a safe location off the roadway and out of traffic, stop and park the vehicle before doing so. Stopping in a roadway breakdown lane is by its very nature dangerous and therefore is not considered a safe location by the School District.

The School District acknowledges that members of the school administration, members of the facilities department and computer services often use two-way radios and radio-telephones in the School District in the performance of their daily duties. In addition, the use of wireless devices by building administration and security guards are both prevalent and necessary. These employees are reminded to use these devices in such a manner so as not to compromise safety.

School District Limitation of Liability

The School District does not warrant in any manner, express or implied, that the functions or the services provided by or through the School District's Computer Resources will be error-free or without defect. The School District shall not bear any liability for any damage suffered by users including, but not limited to, loss of data or interruption of service. The School District is not responsible for the accuracy or quality of the information obtained through or stored on the School District's Computer Resources and will not be responsible for financial obligations arising through its unauthorized use. Further, the School District assumes no responsibility for the quality, availability, accuracy, nature or reliability of the service and/or information provided.

Users of the School District's Computer Resources use information at their own risk. Each user is responsible for verifying the integrity and authenticity of the information that is used and provided. Further, even though the School District may use technical or manual means to regulate access and information, these methods do not provide a foolproof means of enforcing the provisions of the Board of Education policy.

The School District will not be responsible for any damages suffered by any user, including, but not limited to, loss of data resulting from delays, non-deliveries, misdeliveries, or service

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY FOUR

COMPUTER, NETWORK AND INTERNET ACCEPTABLE USE

POLICY 6166

interruptions caused by its own negligence or the errors or omissions of any user.

Users are responsible for any financial costs, liabilities, or damages incurred by the School District as a result of improper use of the School District's Computer Resources, including, but not limited to, equipment (including repairs), replacement of and/or insurance for Chromebooks or other School District issued technological devices, legal fees, and other costs.

Confidentiality and Privacy Expectations

The School District's Computer Resources, including all telephone and data lines, are the property of the School District. The School District reserves the right to access, view or monitor any information or communication stored on or transmitted over the network, or on or over equipment that has been used to access the School District's Computer Resources and it may be required by law to allow third parties to do so. Electronic data, e.g., may become evidence in legal proceedings. In addition, others may inadvertently view messages or data as a result of routine systems maintenance and monitoring or misdelivery.

Data files and electronic storage areas shall remain School District property, subject to School District control and inspection. The Superintendent of Schools or designee may access all such files and communications without prior notice to ensure system integrity and that users are complying with requirements of this policy.

Users must recognize that there is no guarantee of privacy associated with their use of School District Computer Resources. Users should not expect that e-mail, voice mail or other information created with or maintained in the School District's Computer Resources (including the use of Google Drive or a similar application and even those marked "personal" or "confidential") are private, confidential or secure. If an individual is using their personal device to access the School District's network, the individual must keep school work separate from personal files, since school work is subject to School District access. The School District reserves the right to access and view any material stored on the School District's Computer Resources or any material used in conjunction with the School District's Computer Resources.

Individuals must also take all reasonable precautions to prevent unauthorized access to accounts or data by others, both inside and outside the School District. Individuals will not leave any devices unattended with confidential information visible. All devices are required to be locked down when an individual steps away from the device, and settings enabled to freeze and lock after a set period of inactivity.

Policy Enforcement and Sanctions

All members of the School District community are expected to assist in the enforcement of this policy. Persons in violation of this policy are subject to a full range of sanctions, including, but not limited to, the loss of computer, telephone or network access privileges, disciplinary action, monetary damages and/or dismissal/termination from the School District. Some violations may constitute criminal offenses as defined by local, state and federal laws, and the School District may initiate or assist in the prosecution of any such violations to the full extent of the

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law.

Any suspected violation of this policy should be reported immediately to the individual designated by the Superintendent of Schools, as well as to the Building Principal (if the suspected violator is a student), or the Superintendent of Schools (if the suspected violator is an employee).

In addition, illegal activities are strictly prohibited. Any information pertaining to or implicating illegal activity will be reported to the proper authorities. Transmission of any material in violation of any federal, state and/or local law or regulation is prohibited. This includes, but is not limited to materials protected by copyright, threatening or obscene material or material protected by trade secret. Users must respect all intellectual and property rights and laws.

In the event that a student has violated this policy and/or Code of Conduct as it relates to technology, they will be advised of the suspected violation and will be given an opportunity to present an explanation. Violation may result in the suspension of computer privileges and/or other disciplinary action consistent with the School District's Code of Conduct. The School District will fully cooperate with local, state and federal officials in any investigation related to any illegal activities conducted through the School District's Computer Resources.

The failure to comply with this policy may result in the loss of privileges/access to the School District's Computer Resources and possible disciplinary action consistent with law or the applicable collective bargaining agreement.

Cross-ref: 0115 Dignity for All Students Act
 5131 Code of Conduct
 6165 Computer Resources and Data Management
 6167 Internet Safety
 6168 Information Security Breach and Notification

Adoption Date: November 21, 1996

Revised: December 19, 2002

Revised: February 15, 2007

Revised: February 24, 2010

Revised: June 18, 2014

Revised: June 12, 2019

Revised: _

The Superintendent of Schools, or designee, shall develop and implement procedures that provide for the safety and security of students using electronic mail, chat rooms, and other forms of direct electronic communications; monitoring the online activities of students using School District computers; and restricting student access to materials that are harmful to minors as defined in the Children's Internet Protection Act.

The Board of Education is committed to undertaking efforts that serve to make safe for children the use of School District Computer Resources, e.g. computers, computer systems, computer software/applications, and/or computer networks, including the internet (hereinafter the "School District's Computer Resources") for access to the Internet and World Wide Web. To this end, although unable to guarantee that any selected filtering and blocking technology will work perfectly, the Board of Education directs the Superintendent of Schools or designee to procure and implement the use of technology protection measures that block or filter Internet access by:

- adults to visual depictions that are obscene or child pornography; and
- minors to visual depictions that are obscene, child pornography, or harmful to minors, as defined in the Children's Internet Protection Act.

Subject to staff supervision, however, any such measures may be overridden for conducting bona fide student research or other lawful purposes, in accordance with criteria established by the Superintendent of Schools or designee.

Definitions

In accordance with the Children's Internet Protection Act,

- Child pornography refers to any visual depiction, including any photograph, film, video, picture or computer or computer generated image or picture, whether made or produced by electronic, mechanical, or other means, of sexually explicit conduct, where the production of such visual depiction involves the use of a minor engaging in sexually explicit conduct. It also includes any such visual depiction that (a) is, or appears to be, of a minor engaging in sexually explicit conduct; or (b) has been created, adapted or modified to appear that an identifiable minor is engaging in sexually explicit conduct; or (c) is advertised, promoted, presented, described, or distributed in such a manner than conveys the impression that the material is or contains a visual depiction of a minor engaging in sexually explicit conduct.
- Harmful to minors means any picture, image, graphic image file, or other visual depiction that (a) taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; (b) depicts, describes or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and (c) taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

Blocking and Filtering Measures

- The Superintendent of Schools or designee shall secure information about, and direct the purchase or provision of, a technology protection measure that blocks access from all School District Computer Resources to visual depictions on the Internet and World Wide Web that are obscene, child pornography or harmful to minors.
- The Superintendent of Schools designee shall be responsible for ensuring the installation and proper use of any Internet blocking and filtering technology protection measure obtained by the School District.
- The Superintendent of Schools or designee may disable or relax the School District's Internet blocking and filtering technology measure only for adult staff members conducting research related to the discharge of their official responsibilities.
- The Superintendent of Schools or designee shall monitor the online activities of adult staff members for whom the blocking and filtering technology measure has been disabled or relaxed to determine there is not access to visual depictions that are obscene or child pornography.

Monitoring of Online Activities

- The Superintendent of Schools or designee shall be responsible for monitoring to determine that the online activities of staff and students are consistent with this policy. They may inspect, copy, review, and store at any time, and without prior notice, any and all usage of the School District's Computer Resources for accessing the Internet and World Wide Web and direct electronic communications, as well as any and all information transmitted or received during such use. All users of the School District's Computer Resources shall have no expectation of privacy regarding any such materials.
- Except as otherwise authorized under Policy 6166 (Computer, Network and Internet Acceptable Use), students may use the School District's Computer Resources to access the Internet and World Wide Web only during supervised class time, study periods or at the school library, and exclusively for research related to their course work.
- Staff supervising students using School District Computer Resources shall help to monitor student online activities to determine the appropriateness of student access to the Internet and World Wide Web, and/or authorized forms of direct electronic communications in accordance with this policy.
- The Superintendent of Schools or designee shall monitor student online activities to ascertain whether students are engaging in hacking (gaining or attempting

to gain unauthorized access to other computers, or Computer Resources), and other unlawful activities.

Training

- The Superintendent of Schools or designee shall provide training to staff and students on the requirements of this policy at the beginning of each school year.
- The training of staff and students shall highlight the various activities prohibited by this policy and the responsibility of staff to monitor student online activities to determine compliance therewith.
- The School District shall provide age-appropriate instruction to students regarding appropriate online behavior. Such instruction shall include, but not be limited to: positive interactions with others online, including on social networking sites and in chat rooms; proper online social etiquette; protection from online predators and personal safety; and how to recognize and respond to cyberbullying and other threats.
- Students shall be directed to consult with their classroom teacher if they are unsure whether their contemplated activities requiring the use of the internet are directly related to their course work.
- Staff and students will be advised to not disclose, use and disseminate personal information about students when accessing the Internet or engaging in authorized forms of direct electronic communications.

Violations

- Violations of this policy by students and staff shall be reported to the Building Principal.
- The Building Principal shall take appropriate corrective action in accordance with the School District's Code of Conduct.
- Penalties may include, but are not limited to, the revocation of computer access privileges, as well as school suspension in the case of students and disciplinary charges in the case of teachers.

In addition, the Board of Education prohibits the unauthorized disclosure, use and dissemination of personal information regarding students; unauthorized online access by students, including hacking and other unlawful activities; and access by students to inappropriate matter on the Internet and World Wide Web. The Superintendent of Schools, or designee, shall establish and implement procedures that enforce these restrictions.

All users of the School District's Computer Resources, including access to the Internet and World Wide Web, must understand that use is a privilege, not a right, and that any such use entails

responsibility. They must comply with the requirements of this policy, in addition to generally accepted rules of network etiquette, and the School District's policy on the acceptable use of Computer Resources.

Cross-ref: 0115 Dignity for All Students Act
 5131 Code of Conduct
 6165 Computer Resources and Data Management
 6166 Computer, Network and Internet Acceptable Use
 6168 Information Security Breach and Notification

Ref: Children's Internet Protection Act, Public Law No. 106-554
 Broadband Data Services Improvement Act/ Protecting Children in the 21st Century Act,
 Public Law No. 110-385
 47 USC §254
 20 USC §6777

Adoption Date: June 12, 2019

Revised : _



HEALTHCARE AGREEMENT

US Medical Staffing LLC

This Supplemental Healthcare Personnel Agreement (hereinafter "Agreement"), dated **July 1, 2025 to June 30, 2026**, is made and entered into between **Valley Stream Union Free School District No. 24** ("Client") and **US Medical Staffing LLC**, a company located at 115 Broadhollow Road, Suite 360, Melville, NY 11747 (hereinafter "Agency").

1. Term:

This Agreement shall commence upon signature by both parties and shall continue indefinitely unless sooner terminated as provided herein.

2. Purpose of Agreement:

This Agreement is entered into to provide the Client with supplemental staffing of healthcare professionals based on the Client's needs. The Agency shall use its best efforts to provide Supplemental Staff. All Supplemental Staff engaged under this Agreement will render their services under the instruction and supervision of the Client's administration. Supplemental Staff will include but are not limited to:

- Registered Nurses (RN)
 - Licensed Practical Nurses (LPN)
 - Certified Nurse Assistants (CNA)
 - Certified Teacher Assistants (CTA)
 - Paraprofessionals
 - Teacher's Aides
 - Physical Therapists
 - Speech Therapists
 - Occupational Therapists
 - School Nurses
 - Medical Assistants
 - Other healthcare professionals as needed.
-

3. Obligations of the Agency:

a. Training & Orientation:

The Agency will ensure that Supplemental Staff are familiar with the Client's policies, job descriptions, and protocols. On-site orientation will be the Client's responsibility.

b. Licensing & Certification:

The Agency guarantees that all Supplemental Staff are appropriately licensed, certified, and registered to perform their duties.

c. Background Check:

The Agency warrants that it has conducted a thorough background investigation for all Supplemental Staff, including criminal history checks if requested by the client.

4. Compliance:

The Agency will ensure that Supplemental Staff adhere to the terms of this Agreement and relevant policies.

5. Payment:

a. Invoice & Payment Terms:

Payment is due within 30 days of invoice receipt. A 1.5% late fee will be applied if payment is late beyond 30 days, with an additional 1.5% fee every 30 days thereafter.

b. Shift Minimum:

All staffing assignments require a 4-hour minimum. Cancellations are subject to the following terms:

1. **Office Assignments:** The Client must provide at least 8 normal business hours' notice to cancel a scheduled shift. If proper notice is not given, the Client will be billed for 4 hours.
2. **1:1 Student Assignments:** The Client must provide at least 2 hours' notice before the start of the shift for cancellations. If proper notice is not given, the Client will be billed for 4 hours.

c. Overtime & Holiday Rates:

All work performed on federal holidays will be billed at time and a half (1.5x the regular rate).

d. Orientation Pay:

The Client agrees to compensate the Agency for any required orientation time for Supplemental Staff.

e. Time Verification:

The Agency uses a digital app to track staff hours, shifts, and work confirmations. Unless otherwise agreed upon, a signed or digitally approved timesheet through this app serves as the Client's confirmation of hours worked and a binding agreement to pay the Agency accordingly.

6. Digital Signature and App Usage:

Both parties agree that digital signatures and electronic records, including time approvals through the Agency's digital application, are legally binding under this Agreement. These records will hold the same enforceability as physical signatures under applicable federal and state laws.

7. Temp-to-Perm Conversion Fee:

If the Client hires any Supplemental Staff directly within 180 days of their last scheduled workday through the Agency, the following tiered fee structure applies, based on the offered annual salary provided by the Client:

- 0 to 500 hours worked: 30% of the Client's offered annual salary
 - 501 to 900 hours worked: 25% of the Client's offered annual salary
 - 901 to 1500 hours worked: 20% of the Client's offered annual salary
 - 1501 to 2000 hours worked: 15% of the Client's offered annual salary
 - Over 2000 hours worked: 10% of the Client's offered annual salary
-

8. Client Agreement:

The Client certifies and agrees to the following:

1. **Work Performance:** The Client certifies that the time reported for hours worked is accurate and that the work was performed satisfactorily.
 2. **Compliance:** The Client will not assign Supplemental Staff to duties that differ from the job description without prior approval from the Agency.
 3. **Indemnification:** The Client agrees to indemnify and hold the Agency harmless from any claims related to violations of employment laws (e.g., OSHA, EEO, and immigration laws).
 4. **Insurance Limitations:** The Agency's insurance does not cover damage or claims related to Supplemental Staff operating the Client's machinery or motor vehicles. The Client will assume all liability in such cases.
 5. **Non-Payment:** In the event of non-payment, the Client agrees to be responsible for collection costs, including attorneys' fees, interest, and court costs.
-

9. Facility Approval:

The selection and employment of Supplemental Staff will remain subject to the approval of the Client.

10. Records:

Supplemental Staff will maintain patient records as required by federal, state, and local laws. All records will remain the property of the Client.

11. Termination:

Either party may terminate this Agreement with 7 days' written notice.

12. Independent Contractor Relationship:

a. Independence:

The Agency and Client maintain an independent contractor relationship. Compensation paid under this Agreement is not subject to withholding or employment taxes.

b. Agency Limitation:

Neither party may act as the agent or employee of the other.

13. Insurance & Indemnification:

a. Insurance Coverage:

The Agency will maintain professional liability insurance of at least **\$1,000,000 per occurrence** and **\$3,000,000 aggregate**. The Agency will also provide proof of workers' compensation coverage.

b. Indemnification:

Each party will indemnify the other against claims, losses, or damages resulting from a breach of this Agreement.

14. Protected Health Information (PHI) & Compliance

Exchange of PHI:

The Client (Facility or School) agrees to provide necessary medical and educational information about patients or students to US Medical Staffing LLC to facilitate appropriate healthcare services.

The information may include, but is not limited to, medical history, Individualized Education Plans (IEPs) (if applicable), and physician orders necessary for nursing or medical care.

Confidentiality & Security:

US Medical Staffing LLC acknowledges that all PHI received from the Client will be handled in compliance with HIPAA (Health Insurance Portability and Accountability Act) and FERPA (Family Educational Rights and Privacy Act, if applicable).

The agency will implement administrative, technical, and physical safeguards to protect the confidentiality and security of patient or student health records.

Use of PHI:

The Agency may only use PHI for the purpose of providing healthcare services to individuals as outlined in this Agreement. PHI will not be shared, sold, or disclosed to any third party except as required by law or with written authorization from the Client.

Provision of Doctor's Orders:

If applicable, the Client (Facility or School) must provide valid physician orders for any medical treatments, procedures, or medications required as part of the services rendered by the Agency.

The Agency will ensure that all medical professionals adhere to the provided orders while performing their duties.

Data Retention & Destruction:

Upon the termination of this Agreement, US Medical Staffing LLC agrees to return or securely destroy all PHI obtained from the Client, unless retention is required by law.

Breach Notification:

In the event of a data breach involving PHI, the Agency agrees to notify the Client within 48 hours and comply with all applicable state and federal data breach laws.

15. Miscellaneous:

a. Governing Law:

This Agreement is governed by the laws of the state where the Client is located.

b. Compliance:

The Client will ensure compliance with professional standards and applicable federal, state, and local laws.

c. Amendments:

This Agreement may only be amended by a written document signed by both parties.

d. Anti-Discrimination:

Both parties agree to comply with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act.

e. Entire Agreement:

This Agreement constitutes the entire understanding between the parties and supersedes all prior agreements.

16. Billing Tiers & Service Categories

The Agency will determine the appropriate billing tier based on the complexity of care required for each assigned case. The categories include, but are not limited to:

Office / Field Trip Nursing Services

- General nursing support within a school, medical office, or facility setting.
- Providing care during school or community field trips to ensure student or patient safety.
- Managing first aid response, medication administration, and general health assessments.
- Assisting students or patients with routine healthcare needs under established policies and procedures.
- Coordinating with on-site staff to implement health and safety protocols.
- If overseeing a general student or patient population, this remains under this tier. However, if assigned to monitor a single student for an after-school program or other specialized setting, it will fall under the 1:1 category.

1:1 Transportation / Skilled Nursing Services

- One-on-one nursing care for students or patients requiring ongoing medical supervision.
- Escorting and monitoring individuals with special medical needs during transportation to and from school or medical facilities.
- Administering prescribed medications, monitoring seizures, providing diabetic care, and ensuring medical interventions as needed.
- Supporting patients with chronic conditions requiring continuous oversight, including oxygen therapy, catheter management, and post-surgical care.
- Providing emergency interventions during transport as required.

Enhanced Nursing Services / Medically Fragile Students

- Comprehensive, specialized nursing care for individuals with complex medical needs requiring advanced clinical skills.
- Managing patients requiring G-tube feedings, J-tube feedings, tracheostomy care, ventilator support, and extreme paraplegic cases.
- Providing critical care interventions, including respiratory support, wound care, neurological monitoring, and suctioning assistance.
- Assisting students or patients with severe disabilities, including those requiring total assistance for mobility, feeding, toileting, and personal hygiene.
- Managing patients with complex seizure disorders, cardiac conditions, or those requiring continuous oxygen support.
- Supporting individuals with degenerative conditions such as muscular dystrophy or severe cerebral palsy requiring ongoing intensive care.
- Working closely with physicians, therapists, and caregivers to ensure continuity of care for medically fragile individuals.
- Ensuring proper documentation of all medical procedures, interventions, and observations.

The Agency retains the exclusive right to determine the appropriate billing tier based on a comprehensive review of medical documentation, client needs, and staff assessment. Adjustments to billing categories may be made as necessary to accurately reflect the level of care required. The Agency reserves the right to modify staffing assignments or billing classifications if the complexity of care changes over time.

IN WITNESS WHEREOF:

The parties have executed this Agreement as of the date written above.

Client Name: Valley Stream 24 UFSD

Signature: _____

Title: Armando Hernandez, President

Date: _____

US Medical Staffing LLC

Signature: Christine Marco

Title: DIRECTOR - CLIENT SERVICES

Date: 2/26/25

Addendum A: Fee Schedule (Bill Rate Sheet) Valley Stream UFSD No. 24

2025-2026 School Year

Position	Bill Rate	Tier
Registered Nurse (RN)	\$ 71.00	Office/Field Trip
Registered Nurse (RN)	\$ 75.00	1:1 Skilled Nursing
Registered Nurse (RN)	\$ 80.00	Medically Fragile
Licensed Practical Nurse (LPN)	\$ 52.00	Office/Field Trip
Licensed Practical Nurse (LPN)	\$ 60.00	1:1 Skilled Nursing
Licensed Practical Nurse (LPN)	\$ 62.00	Medically Fragile
Certified Nursing Assistant (CNA)	\$ 42.00	
Paraprofessional	\$ 42.00	
Teacher's Aides	\$ 42.00	
Occupational Therapy (OTR)	\$	
Physical Therapy (PTR)	\$	
Speech Therapy (SLP)	\$	
Teacher of the Deaf/Hard of Hearing (TOD)	\$	
Certified Teachers Assistant (CTA)	\$	

IN WITNESS WHEREOF:

Client Name: Valley Stream 24 UFSD

Signature: _____

Title: Armando Hernandez, President

Date: _____

US Medical Staffing LLC

Representative: Christine Mafco

Signature: Christine Mafco

Title: DIRECTOR-CLIENT SERVICES

Date: 2/26/25

**CONTRACT FOR HEALTH SERVICES
ROCKVILLE CENTRE UNION FREE SCHOOL DISTRICT
128 SHEPHERD STREET
ROCKVILLE CENTRE, NY 11570**

THIS AGREEMENT made this February 6, 2025 between Valley Stream Union Free School District #24 (Party of the First Part) and the Rockville Centre Union Free School District, (Party of the Second Part).

WITNESSED, that the Parties hereto hereby mutually agree as follows:

1. That the Party of the Second Part agrees to provide the following health services to **9** children verified, residing in the **Valley Stream Union Free School District #24** and attending Rockville Centre Schools at the rate of **\$1,853.45** per child during the school year 2024 - 2025, to include:
Medical Services
School Psychological Services
2. The cost of supplies and equipment for the above services (such as health card forms, first aid supplies, scales and vision and hearing testing devices) shall be included in the rate per child specified above.
3. No teaching service shall be included under this contract.
3. The Party of the First Part hereby agrees to pay the Party of the Second Part the sum of **\$16,681.05** for health services as stated above.


IN WITNESS WHEREOF, the Parties have hereunto set their hands the day and year first above written.

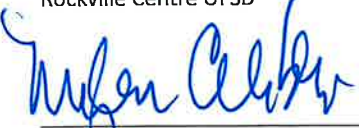
Approved: _____
Superintendent
Residing School District

President, Board of Education
Residing School District

Approved: 
Superintendent
Rockville Centre UFSD

District Clerk
Residing School District



President Board of Education
Rockville Centre UFSD


District Clerk
Rockville Centre UFSD

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 25th day of February 2025 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 75 Horton Avenue, Valley Stream, New York, and the Board of Education of the GARDEN CITY Union Free School District (hereinafter "GARDEN CITY"), having its principal place of business for the purpose of this Agreement at 56 Cathedral Avenue, Garden City, 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 GARDEN CITY for the purpose of having GARDEN CITY provide health and welfare services to children residing in Valley Stream UFSD # 24 and attending a non-public school located in GARDEN CITY,

WHEREAS, certain students who are residents of the Valley Stream UFSD # 24 are attending non-public schools located in GARDEN CITY,

WHEREAS, GARDEN CITY 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 July 1, 2024 through June 30, 2025 inclusive.
2. GARDEN CITY warrants that the health and welfare services will be provided by licensed health care providers. GARDEN CITY 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. GARDEN CITY 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. GARDEN CITY 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. GARDEN CITY 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 GARDEN CITY shall be consistent with the services available to students attending public schools within GARDEN CITY; 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.

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, Valley Stream UFSD # 24 agrees to pay GARDEN CITY the sum of \$1,246.16 per eligible pupil for the 2024-2025 school year.
- 6. Valley Stream UFSD # 24 shall pay GARDEN CITY within thirty (30) days of Valley Stream UFSD # 24's receipt of a detailed written invoice from GARDEN CITY. 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, GARDEN CITY shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by 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, GARDEN CITY shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by Valley Stream UFSD # 24 shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
- 9. GARDEN CITY 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 Valley Stream UFSD # 24 or GARDEN CITY'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 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, military status, predisposing genetic characteristics, marital status 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:

Superintendent of Schools Garden City UFSD 56 Cathedral Avenue Garden City, NY 11530	Superintendent of Schools Valley Stream UFSD # 24 75 Horton Avenue Valley Stream, NY 11582
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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: 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 of the Valley Stream UFSD # 24 (district of residence).

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

Garden City Union Free School District



District Clerk, Board of Education

HEALTH AND WELFARE SERVICES AGREEMENT

THIS AGREEMENT is entered into this **11th** day of **February 2025** by and between the Board of Education of **VALLEY STREAM 24 Union Free School District** (hereinafter “**VALLEY STREAM 24 UFSD**”) having its principal place of business for the purpose of this Agreement at **VALLEY STREAM 24 UFSD**, 75 Horton Avenue, Valley Stream, NY, 11581 and the Board of Education of the **NORTH MERRICK UNION FREE SCHOOL DISTRICT** (hereinafter “**NORTH MERRICK UFSD**”), having its principal place of business for the purpose of this Agreement at 1057 Merrick Avenue, North Merrick, NY 11566.

W I T N E S S E T H

WHEREAS, **VALLEY STREAM 24 UFSD** is authorized pursuant to Section 912 of the Education Law, to enter into a contract with **NORTH MERRICK UFSD** for the purpose of having **NORTH MERRICK UFSD** provide health and welfare services to children residing in **VALLEY STREAM 24 UFSD** and attending a non-public school located in **NORTH MERRICK UFSD**.

WHEREAS, certain students who are residents of **VALLEY STREAM 24 UFSD** are attending non-public schools located in **NORTH MERRICK UFSD**.

WHEREAS, **NORTH MERRICK UFSD** has received a request(s) from said non-public school(s) for the provision of health and welfare services to the aforementioned student(s),

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

A. TERM

The term of this Agreement shall be from July 1, 2024 through June 30, 2025 inclusive, unless terminated early as provided for in this agreement, and as authorized by law.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, July 1, 2024 through June 30, 2025, the services provided by **NORTH MERRICK UFSD** may include, but are not limited to the following
 - a. all services performed by a registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
 - b. vision and hearing screening examinations.
 - c. the taking of medical histories and the administration of health screening tests
 - d. the maintenance of cumulative health records, and
 - e. the administration of emergency 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.

2. The services provided by **NORTH MERRICK UFSD** to **VALLEY STREAM 24 UFSD** shall be consistent with the services available to students attending public schools within the **NORTH MERRICK UFSD**.

3. NORTH MERRICK UFSD shall perform all services under this Agreement in accordance with all applicable Federal, State, and local laws, rules and regulations, as well as the established policy guidance from the New York State Education Department.
 - a. The services of a school psychologist and/or a school speech therapist may be rendered on nonpublic parochial school 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 parochial school only on a religiously neutral site.
4. 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.
5. NORTH MERRICK UFSD shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to students pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.
6. NORTH MERRICK UFSD warrants that the services will be provided by healthcare the North Merrick Union Free School District that are properly licensed under the laws of the State of New York.
7. NORTH MERRICK UFSD 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.
8. Both parties agree to provide the State access to all relevant records which the State requires to determine either NORTH MERRICK UFSD's or **VALLEY STREAM 24 UFSD'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.
9. 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.
10. 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).

C. **COMPENSATION**

1. In exchange for the provision of health and welfare services pursuant to this Agreement.

VALLEY STREAM 24 UFSD agrees to pay NORTH MERRICK UFSD the sum of **\$1921.00** per eligible pupil for the 2024 – 2025 school year. Said amount shall be prorated accordingly for each student to accurately reflect the actual period of time during which services were provided to each student.

2. **VALLEY STREAM 24 UFSD** shall pay NORTH MERRICK UFSD within thirty (30) days of **VALLEY STREAM 24 UFSD** receipt of a detailed written invoice from NORTH MERRICK UFSD. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.

D. **MISCELLANEOUS**

1. **Termination:** this Agreement may only be terminated in accordance with applicable Law.
2. **Defense / Indemnification:**
 - a. NORTH MERRICK UFSD agrees to defend, indemnify and hold harmless the **VALLEY STREAM 24 UFSD** Education its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the NORTH MERRICK UFSD, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
 - b. **VALLEY STREAM 24 UFSD** agrees to defend, indemnify and hold harmless the NORTH MERRICK UFSD, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the North Merrick UFSD'S officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
3. **Notices:** All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

Superintendent of Schools North Merrick UFSD 1057 Merrick Avenue Merrick, NY 11566	Superintendent of Schools VALLEY STREAM 24 UFSD 75 Horton Avenue Valley Stream, NY 11581
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4. **Assignment:** It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
5. **No Waiver:** The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
6. **Severability:** 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.

7. Governing Law: This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by the laws and regulation of the State of New York and applicable Federal Laws and regulations.
8. Venue: Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
9. Entire Agreement: This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
10. Amendment: This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
11. Execution: This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties. Furthermore, this Agreement shall not become valid and binding upon either party until the contract is approved by the Board of Education for the **VALLEY STREAM 24 UFSD**.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year written

VALLEY STREAM 24 UFSD

Superintendent of Schools

VALLEY STREAM 24 UFSD

President, Board of Education

NORTH MERRICK UFSD



President, Board of Education

March

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

W I T N E S S E T H

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

WHEREAS, the DISTRICT has been providing nursing services to students who are residents of VS24 attending Our Kids Place Country Day (hereinafter the “Nonpublic School”) located within the DISTRICT’s geographical boundaries, which services are currently being provided through an agreement with the Nassau Board of Cooperative Educational Services, the costs of which are incurred by and billed to VS24; and

WHEREAS, due to the need for additional nursing services and to streamline service delivery, the Parties desire to enter into an agreement whereby VS24 shall assume the responsibility for providing nursing services, and the costs thereof, to all VS24 resident students attending Our Kids Place Country Day (hereinafter the “Nonpublic School”); and

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

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

Article 1. Provision of Nursing Services

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

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

1.3 VS24 warrants that the nursing services shall be provided and performed by health care providers that are licensed under the laws of the State of New York Department of Health and the State Education Department licensing requirements, if applicable. VS24 further represents that such services will be in accordance with all applicable provisions of federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student’s IEP, if

applicable. VS24 shall certify that all service providers possess documentation evidencing such license qualifications as required by federal, State, and local law, rules, regulations, and orders.

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

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

Article 2. Financial Responsibility

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

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

Article 3. Reporting and Documentation

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

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

Article 4. Term and Termination

March 20, 2025

4.1 This Agreement shall commence on ~~February 1, 2025~~ ^{March 20, 2025}, and remain in effect through June 30, 2025, unless terminated earlier in accordance with this Section.

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

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

4.4 Upon termination of this Agreement, the parties shall provide and pay for nursing services to nonresident students enrolled in the Nonpublic School in accordance with Section 912 of the New York State Education Law. VS24's obligation to reimburse the DISTRICT for services provided to its nonresident students prior to termination shall be paid to the DISTRICT within 30 days of termination of this agreement.

Article 5. Indemnification

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

Article 6. Successors and Assigns

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

Article 7. Waiver of Rights

7.1 The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

Article 8. Severability

8.1 Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

Article 9. Governing Law

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

Article 10. Entire Agreement

10. 1 This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.

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

10. 3 This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.

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

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

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

**VALLEY STREAM UNION FREE
SCHOOL DISTRICT 24**

**HEWLETT-WOODMERE UNION
FREE SCHOOL DISTRICT**

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

License and Operating Agreement

This License and Operating Agreement (this "Agreement") is made and entered into as of the __ day of _____ 2025 by and between the Board of Education of the VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR (the "School District" and/or "Licensor"), with an address at 75 Horton Avenue, Valley Stream, New York 11581 and SCOPE EDUCATION SERVICES (hereinafter referred to as "SCOPE" and/or "Licensee") with offices for the transaction of business located at 100 Lawrence Avenue, Smithtown, New York 11787.

WITNESSETH:

WHEREAS, the School District is comprised of a number of Schools, including the Robert W. Carbonaro, William L. Buck, and Brooklyn Avenue Schools;

WHEREAS, SCOPE represents that it is in the business of providing Before and After School Child Care Programs to school-age children;

WHEREAS, the School District is willing to provide unneeded space in its facilities to SCOPE for the purpose of operation of a Before and After School Child Care Program for school-age children;

WHEREAS, the School District desires to grant SCOPE a license to provide such Before and After School Child Care Program for school-age children ("Program") on the premises of the Schools as described herein and SCOPE desires to provide such services on the terms and conditions set forth herein.

NOW, THEREFORE, the parties agree as follows:

1. License of Premises.

During the Term of this Agreement, the School District hereby grants to SCOPE, and SCOPE hereby accepts from the School District, a non-transferable, revocable license (the "License") to use certain facilities in the Valley Stream Union Free School District Twenty-Four. The School District shall permit SCOPE use of the Robert W. Carbonaro, William L. Buck, and Brooklyn Avenue Schools for the provision of before and after school child care services for school-age children. The rooms to be utilized by SCOPE are set forth on Schedule A attached hereto (collectively, the "Facilities") for the term as described herein. This Agreement is acknowledged to be a revocable license and is subject to changes in terms as the School District may require from time to time.

During the Term of this Agreement, Licensee shall be permitted to use the Robert W. Carbonaro, William L. Buck, and Brooklyn Avenue Schools as set forth in Schedule "A" of this Agreement, for the provision of its Before and After School Child Care Program each day the Schools are in operation (a "School Day"), from (i) 7:00 a.m. until

the morning session begins at each school and (ii) from dismissal time at each school until 6:30 p.m., or any other time as agreed upon between the Superintendent of Schools and SCOPE. The time frame set forth herein shall be collectively referred to as the "Hours of Operation" for the Program described in this paragraph.

The School District reserves the right to shorten or cancel any school day. Therefore, SCOPE shall have a working plan in place that instructs parents as to holidays, early dismissals, cancellations and emergencies. In the event of emergency closures, such as snow days, the School District shall provide SCOPE with the same advance notice as is given to the School Building Principal. Any exception to these requirements shall be subject to mutual agreement by and between the Superintendent of Schools and SCOPE.

It is understood and agreed that SCOPE shall not be responsible for the transportation of students that participate in the Program.

2. Fee.

During the Term hereof, in consideration of the License hereby granted to SCOPE by the School District, the School District shall provide classroom space for the operation of the Program at no expense to SCOPE.

3. Term.

The Term of this Agreement shall commence on the 1st day of September, 2025 and end on June 30, 2026. This Agreement may be renewed for annual periods upon mutual consent of the parties memorialized in writing. SCOPE may request renewal of this Agreement by providing written notice to the Board of Education, no later than February 1st of the then current term. The Board of Education shall notify SCOPE of its intent, no later than thirty (30) days following receipt of said notice.

4. SCOPE's Obligations.

During the Term of this Agreement, SCOPE shall have the following obligations:

a. SCOPE shall provide a Before and After School Child Care Program to school-age children. The Before and After School Child Care Program shall be provided at the Robert W. Carbonaro, William L. Buck, and Brooklyn Avenue Schools. The Program shall be conducted during the Hours of Operation of each School Year as defined by this Agreement.

b. In connection with the Program, SCOPE shall be responsible for the administration and management of the Program, including, but not limited to (i) the hiring, training, scheduling and payroll of employees, (ii) the programming of each daily schedule, curriculum and activities, (iii) the registration of students, (iv) scheduling, (v) billing of clients, and (vi) daily operations of the Program.

c. SCOPE shall provide the necessary staff, supplies and equipment to operate the Program. Daily supervision and administration of the students' activities is solely the responsibility of SCOPE.

d. SCOPE shall comply with any and all applicable statutes, laws, rules and/or regulations governing the operation of the Before and After School Child Care Program. SCOPE shall obtain and maintain all necessary permits, licenses, registration and/or approvals of governmental authorities prior to operating the Program.

e. SCOPE agrees to provide, at its own expense, such materials and supplies as shall be reasonably necessary for the administration of the Program, including, without limitation, (i) pens, pencils, paper, arts and crafts, blocks, Legos, playground balls, non-perishable snacks or other materials for use by the students enrolled in the Program, and (ii) office supplies, forms and storage boxes for all materials and supplies, or other materials necessary for the operation of the Program. SCOPE shall also supply all storage bins to be used for its materials and supplies and any orientation materials and presentations for all parents and children.

f. During the Term of this Agreement, SCOPE shall be solely responsible for the development of marketing materials and advertising of its Program and the expenses associated therewith.

g. All fees collected for enrollment in the program shall be the responsibility of SCOPE. The School District is not responsible for the payment policy between SCOPE and each parent/family. SCOPE must provide each parent/family with its written policy regarding payment of fees to SCOPE. Under no circumstances shall a contractual relationship be deemed to exist between the School District and those that receive services from SCOPE. SCOPE publications shall explicitly state that the Program is not being offered through the School District.

h. SCOPE agrees that all student information obtained in connection with the services provided for in this Agreement shall be kept confidential to the fullest extent permitted or required by law.

i. All SCOPE Program personnel must meet the qualifications set forth by the New York State Office of Children and Family Services which shall include an application together with fingerprint clearance in accordance with the requirements of 18 N.Y.C.R.R. §413.4.

j. SCOPE acknowledges that it will not hold itself, its officers, its employees or its agents out as employees of the School District. SCOPE, its officers, its employees and/or its agents, while employed by SCOPE, shall not be considered as having employee status for the purposes of any other rights, privileges or benefits derived from employment by the School District.

k. In the event that SCOPE determines that there is a need to contact law enforcement agency(ies) because of an emergency, including the failure by a parent to pick up a child, SCOPE shall also contact the Superintendent of Schools pursuant to section 5(j).

5. School District Obligations.

During the Term of this Agreement, the School District shall have the following obligations in connection with the License granted herein:

a. The School District shall provide space at the following schools for the operation of the Program by SCOPE: Robert W. Carbonaro, William L. Buck, and Brooklyn Avenue Schools. In the event that the School District can no longer provide said space as described in Schedule A, it may, at its option, (1) terminate this Agreement as set forth in paragraph eight (8) hereof, or (2) provide alternative space similar in size to the space located at the above schools, upon written consent of SCOPE and in accordance with New York State Regulations. In the event of number (2) above, the School District shall give SCOPE thirty (30) days' notice, except in cases of emergency, in which case reasonable notice will suffice, of its need for the space located at the above location and how it intends to proceed as provided in this paragraph.

b. The School District shall provide to SCOPE, in the Facilities, free of charge, standard furnishings, including, without limitation, tables and chairs and other items typically available in a facility of the type provided. The School District further agrees to provide SCOPE use of a designated playground outdoor space and gymnasium as may be necessary for the operation of the Program.

c. The School District shall provide adequate storage space in or near the Facilities subject to mutual agreement by and between the School District and SCOPE.

d. The School District shall cause the principal of each School to designate a person at such School who shall serve as a liaison during the applicable School Year between the School and the Program taking place at that location and shall provide written notice to SCOPE of the name and contact information of such person.

e. The School District will allow SCOPE to distribute informational material pertaining to the Program, at least three (3) times during each School Year subject to the prior approval of such material by the Superintendent of the School District.

f. To ensure the safety of the Program Staff and Students, the School District shall provide written notice of the procedures for emergency evacuation to the Program Director prior to the commencement of each School Year during the Term.

g. To provide the SCOPE Supervisor with access to a phone in case of an emergency.

h. To provide the necessary custodial clean up services before and after each day's program.

i. To provide access to the School's non-consumable equipment such as photocopier, refrigerator, audio-visual and physical education equipment subject to mutual agreement by and between the School District and SCOPE.

j. The School District is responsible for providing SCOPE with contact information for a School District representative to be notified by SCOPE in the event that SCOPE determines there is a need to contact law enforcement agency(ies) because of an emergency. In such an emergency, SCOPE shall contact the Superintendent of Schools at the following numbers: (516) 434-2830. If the Superintendent cannot be reached, SCOPE shall contact Dr. Lisa Conte at (516) 434-2829. The School District is responsible for providing SCOPE with any changes to the aforementioned information.

6. Student Enrollment in the Program.

a. Student enrollment in the Program shall be limited to residents of the Valley Stream Union Free School District Twenty-Four.

b. The fee structure for students enrolled in the Program shall be determined by SCOPE in its sole and absolute discretion.

7. Insurance.

SCOPE shall maintain in full force and effect during the Term of this Agreement:

- (i) Workers' Compensation Insurance as prescribed by the laws of the State of New York;
- (ii) Comprehensive General Liability Insurance which shall insure SCOPE and its staff, during the operation of and in the performance of this Agreement, against claims for bodily injury and personal injury, including death, disease, and property damage, that may arise, either directly or indirectly, as a result of or in connection with this Agreement - the limits of liability under each policy shall provide coverage of \$1 million per claim and \$3 million in the aggregate.

The Commercial General Liability Policy shall include coverage for claims of sexual misconduct and shall name the School District as an additional insured. SCOPE shall cause its insurer to provide a copy of the insurance certificates to the School District at least ten (10) days prior to the commencement of the Term of this Agreement and to provide further that the School District shall receive thirty (30) days' prior written notice of the cancellation, termination or modification of said policies.

8. Termination.

This Agreement may be terminated by either party upon thirty (30) days written notice to the other party.

9. Indemnification.

SCOPE hereby agrees to defend, indemnify and hold harmless the School District and each of its affiliates, successors and assigns, shareholders, officers, directors and employees or agents from and against any and all liabilities or obligations, damages, losses, claims, encumbrances, costs or expenses (including reasonable attorneys' fees) of any nature, whether absolute, contingent or otherwise, (unless same results from the negligence or intentional acts of the School District, its agents or employees) and whether arising at law or in equity (any or all of the foregoing herein referred to as a "Loss"), incurred by the School District as a result of this Agreement or the negligence or intentional acts or omissions of SCOPE or any of its employees, agents or representatives occurring in or on the Facilities of any School.

10. Miscellaneous.

(a) Entire Agreement. This Agreement evidences the complete understanding and agreement of the parties with respect to the subject matter hereof and supersedes and merges all previous proposals, communications, representations, understandings and agreements, whether oral or written, between the parties with respect to the subject matter hereof. This Agreement may not be modified except by a writing subscribed to by authorized representatives of both parties.

(b) Governing Law. This Agreement and performance hereunder shall be governed by the laws of the State of New York, without giving effect to its principles of conflict of laws.

(c) Assignment. Neither party shall assign or otherwise transfer this Agreement, in whole or in part, whether by assignment, merger, transfer of assets, sale of stocks, operation of law or otherwise, nor delegate or subcontract any of its rights or obligations hereunder, without the other party's written consent, except to a wholly owned subsidiary or affiliate of the assigning party.

(d) No Waiver. The waiver or failure of either party to exercise any right in any respect provided for herein shall not be deemed a waiver of any further right hereunder.

(e) Counterparts. This Agreement may be executed in counterparts, all of which shall constitute one single Agreement between the parties hereto.

(f) Headings. The headings in this Agreement are for purposes of reference only and shall not in any way limit or affect the meaning or interpretation of any of the terms hereof.

(g) It is understood and agreed that while on school grounds, SCOPE employees and/or agents shall obey all School District rules and regulations and must follow all reasonable directives of the School District's administrator's and employees.

(h) Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin or sponsorship.

(i) The undersigned representatives of SCOPE and the Valley Stream UFSD Twenty-Four hereby represent and warrant that the undersigned is an officer, director, or agent with full legal rights, power and authority to enter into this Agreement on behalf of SCOPE and the Valley Stream UFSD Twenty-Four and bind both parties with respect to the obligations enforceable in accordance with its terms.

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

President
Board of Education
Valley Stream UFSD Twenty-Four
75 Horton Avenue
Valley Stream, New York 11581

Date: _____



George L. Duffy
Executive Director
SCOPE Education Services
100 Lawrence Avenue
Smithtown, New York 11787

Date: 2/25/25

Schedule A

Facilities

Robert W. Carbonaro School

- Cafeteria A
- Cafeteria B
- Library
- Gymnasium
- Room 8
- Room 9

William L. Buck School

- Cafeteria A
- Cafeteria B
- Gymnasium
- Room 7
- Room 8
- Room 9
- Room 11

Brooklyn Avenue School

- Cafeteria
- Room 1
- Library
- Art Room
- Music Room
- Gymnasium

Schedule B

2025 - 2026 School Calendar



VALLEY STREAM UNION FREE SCHOOL DISTRICT 24 CALENDAR FOR STUDENT ATTENDANCE 2025-2026

JULY					AUGUST					SEPTEMBER					OCTOBER				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
	1	2	3	4					1	1	2	3	4	5			1	2	3
7	8	9	10	11	4	5	6	7	8	8	9	10	11	12	6	7	8	9	10
14	15	16	17	18	11	12	13	14	15	15	16	17	18	19	13	14	15	16	17
21	22	23	24	25	18	19	20	21	22	22	23	24	25	26	20	21	22	23	24
28	29	30	31		25	26	27	28	29	29	30				27	28	29	30	31

NOVEMBER					DECEMBER					JANUARY					FEBRUARY				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
3	4	5	6	7	1	2	3	4	5				1	2	2	3	4	5	6
10	11	12	13	14	8	9	10	11	12	5	6	7	8	9	9	10	11	12	13
17	18	19	20	21	15	16	17	18	19	12	13	14	15	16	16	17	18	19	20
24	25	26	27	28	22	23	24	25	26	19	20	21	22	23	23	24	25	26	27
					29	30	31			26	27	28	29	30					

MARCH					APRIL					MAY					JUNE				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
2	3	4	5	6			1	2	3					1	1	2	3	4	5
9	10	11	12	13	6	7	8	9	10	4	5	6	7	8	8	9	10	11	12
16	17	18	19	20	13	14	15	16	17	11	12	13	14	15	15	16	17	18	19
23	24	25	26	27	20	21	22	23	24	18	19	20	21	22	22	23	24	25	26
30	31				27	28	29	30		25	26	27	28	29	29	30			

2025-26 Days of Instruction		
Month	T	S
August	1	0
September	19	18
October	20	20
November	17	16
December	17	17
January	19	19
February	15	15
March	21	21
April	17	17
May	19	19
June	19	19
	184	181

Key	
School Closed	
Supt.'s Conference Day	
First/Last Day Of School	

2025-26	
July 4	Independence Day
August 29	Supt.'s Conference Day
September 1	Labor Day
September 2	Supt.'s Conference Day
September 3	First Day of School
September 23-24	Rosh Hashanah
October 2	Yom Kippur
October 13	Columbus Day
October 20	Diwali
November 4	Supt.'s Conference Day
November 11	Veterans Day
November 27-28	Thanksgiving Recess
December 24-January 2	Holiday Recess
January 19	Martin Luther King Day
February 16	Presidents' Day
February 16-20	Winter Recess
February 17	Lunar New Year
March 20	Eid al-Fitr
April 2-8	Easter/Spring Recess
May 25	Memorial Day
May 27	Eid al-Adha
June 19	Juneteenth
June 26	Last Day of School

Notwithstanding any policy, past practice or calendar notation to the contrary, in the event it becomes necessary to add days in order to ensure a 180 day work year, such days shall be added during the non-legal holidays of the Spring recess period and such other non-legal holidays as are necessary to ensure the work year as set forth above. Such days shall be specifically delineated in advance and set forth in the school calendar and shall be added to the work year beginning with the latest day thereof.

Adopted: January 22, 2025

EXHIBIT A
RIDER TO CONTRACT BETWEEN
VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR AND
SCOPE EDUCATION SERVICES
DATED: _____
FOR BEFORE AND AFTER CARE PROGRAMS

“District Data” means all information obtained by the Consultant from the District or by the Consultant in connection with the services provided by Consultant pursuant to the Agreement, including but not limited to business, administrative and financial data, intellectual property, student and personnel data, and metadata. The term, “District Data” does not include any information made publicly available by the District.

- (1) **Use of District Data by Consultant.** The District Data received by the Consultant will be used only to perform Consultant’s obligations pursuant to the Agreement and for no other purpose.
- (2) **Storage and Security Protections.** The Consultant will store and process District Data in accordance with commercial best practices, including appropriate administrative, physical, and technical safeguards, to secure District Data from unauthorized access, disclosure, alteration and use. The Consultant will use industry-standard and up-to-date security tools and technologies such as anti-virus protections and intrusion detection methods in providing services pursuant to the Agreement. Consultant will conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner.

The following paragraphs describe **(in such a manner as to protect data security)** the specific storage methods and security protections used by the Consultant to protect District Data:

- (a) Storage of Electronic Data: On Service Provider’s server.

- (b) Storage of Non-Electronic Data: Hardcopies of student records are stored in a secure cabinet at the administrative office and on site until the program is completed. Upon completion of program the records are shredded.
- (c) Personnel/Workforce Security Measures: The data received is only shared with the site supervisor, the SCOPE nurse consultant and SCOPE administrative staff.

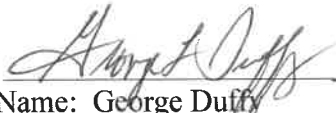
- (d) Physical Security Measures: Outside doors are locked at all times with each visitor greeted by a receptionist upon entry; servers are secured behind locked, password protected doors; offices locked daily; non-electronic data is kept in secure cabinets.
- (e) Account Management and Access Control: Use of unique user IDs, passwords with a password policy change in effect every 90 days, computer programs "time-out" due to inactivity.
- (f) All electronic District Data will be protected by the Consultant through the use of encryption technology in compliance with New York Education Law § 2-d(5)(f)(5).
- (3) **Sharing Information with Other Persons and Entities.** The Consultant will only share District Data with entities or persons authorized by the Agreement. To the extent that District Data will be shared by the Consultant with other authorized entities or persons not employed by Consultant, the Consultant will ensure that those persons or entities will be required to agree in writing that it/they will comply with all terms of the Agreement's Plan for Security and Protection of Personally Identifiable Information, and any other Agreement provision relating to confidentiality of records and data security and privacy, including, but not limited to this Exhibit A.
- (4) **Destruction/Return of Data.** Upon the termination of the Agreement for any reason, the Consultant will, as directed by the District in writing, securely destroy ("securely destroy" means taking actions that render data written on physical (e.g., hard copy) or electronic media unrecoverable by both ordinary and extraordinary means) or return all District Data received by the Consultant as soon as reasonably possible. The District's decision will be made in connection with all applicable laws, including the New York Arts and Cultural Affairs Law and the Records Retention and Disposition Schedule ED-1. In connection with the secure destruction of any District Data, the Consultant will provide a certificate of destruction (form and substance satisfactory to the District) to the District.
- (5) **Challenge to Accuracy of Data.** A parent or guardian, student, teacher or principal can challenge the accuracy of the Data received by the Consultant by following applicable law (e.g., Family Educational Rights and Privacy Act), employment agreements, and policies, rules and regulations. If the Consultant receives a challenge to the accuracy of Data from a parent or guardian, student, teacher or principal, the Consultant will notify

the District in writing. The consultant will not amend any Data without a written request from the District.

**VALLEY STREAM UNION FREE
SCHOOL DISTRICT TWENTY-FOUR**

By: _____
Name:
Title:

SCOPE EDUCATION SERVICES

By:  _____
Name: George Duffy
Title: Executive Director

INSTRUCTIONS

Exhibit A contains information required by New York Education Law §2-d and includes information that makes up part of the mandated Plan for Protection of Personally Identifiable Information. It should contain detailed information about data storage and security measures. The Service Provider must describe the ways it will store District Data and the specific security protections that will be used by the Service Provider to protect District Data. **Please note that these descriptions are part of a publically accessible document and must be written in a manner that will protect the Service Provider's data security.**

Below, we list examples for each storage/security category set forth in Exhibit A. These are only examples and the Service Provider must describe the specific storage methods and security protections it uses (again, the description must be written in a manner that will protect the Service Provider's data security). The amount of information included should not be limited by the space provided.

Examples:

(a) Storage of Electronic Data:

- In the Cloud (specify types, private or public, *etc.*)
- On Service Provider's server

(b) Storage of Non-Electronic Data:

- Files stored in locked filing cabinets

(c) Personnel/Workforce Security Measures:

- Describe internal policies regulating access to information and sharing information amongst coworkers

- Describe policies relating to the requirement to return all data and property to the Service Provider upon an employee's separation from employment

(d) Account Management and Access Control:

- Use of unique user-IDS
- Use of passwords that are regularly and frequently updated
- Use of automatic techniques to terminate a session upon specific conditions (*e.g.*, idle time)
- Policy to disable employee accounts upon termination from employment

(e) Physical Security Measures:

- Describe security barriers and access controls (*e.g.*, locking of doors, desks and filing cabinets)
- Describe visitor policies (*e.g.*, visitors are escorted at all times when visiting information processing and storage facilities)

EXHIBIT B
RIDER TO CONTRACT BETWEEN
VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR AND
SCOPE EDUCATION SERVICES
DATED: _____
FOR BEFORE AND AFTER CARE PROGRAMS.

Valley Stream Union Free School District Twenty-Four Parents Bill of Rights

New York State Parents' Bill of Rights for Data Privacy and Security

Valley Stream Union Free School District 24 is committed to protecting the privacy and security of each student's data. The district adheres to the New York State Education Department's Parents' Bill of Rights For Data Privacy and Security. Parents may access the New York State Education Department's Parents' Bill of Rights at: <https://www.p12.nysed.gov/docs/parents-bill-of-rights.pdf>.

MEMORANDUM OF AGREEMENT

Except as modified herein, the collective bargaining agreement between the BOARD OF EDUCATION OF THE VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR (hereinafter referred to as the "District"), and the UNITED PUBLIC SERVICE EMPLOYEES UNION (hereinafter referred to as the "Union") expiring on June 30, 2026, shall remain in full force and effect.

NOW, THEREFORE, the parties agree to the following:

1. Appendix A – Salary Schedule: For the duration of this Agreement, revise the title of the first salary schedule entitled "School Monitor" to "Part-Time School Monitor."
2. Appendix A – Salary Schedule: For the duration of this Agreement, revise the title of the third salary schedule entitled "Annualized FT Aides" to "Annualized Full-Time Aides/School Monitors (Cafeteria)."
3. Appendix A – Salary Schedule: For the duration of this Agreement, revise the first unnumbered paragraph to read as follows:

Annualized Full-Time Aides/School Monitors (Cafeteria) formula is based on a one hundred and ninety (190) day work year inclusive of six (6) paid holidays.

4. This Agreement shall only become effective upon its execution by both parties and approval by the Board.
5. This Agreement shall not be precedent setting, and, except as specifically set forth herein, shall not be construed as modifying any practices which may exist as between the District and the Union.
6. This Agreement shall not be utilized by either party in any grievance, arbitration or claim of any kind except as necessary to enforce its terms.
7. Nothing herein shall be deemed to convert a management prerogative into a mandatory subject of bargaining.
8. This Memorandum of Agreement, its terms and provisions, sunsets and shall be null and void on June 30, 2026.

9. The Parties agree that the revisions set forth in paragraphs 1, 2, and 3, while temporary for the duration of this Agreement, shall be automatically incorporated into the subsequent collective bargaining agreement between the Parties.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the dates below delineated:

Dated: _____

Armando Hernandez
President,
Board of Education
Valley Stream UFSD 24

Dated: _____

Dr. Unal Karakas
Superintendent of Schools
Valley Stream UFSD 24

Dated: 3/10/25



Amanda Baker, UPSEU Regional Director
Baker

2025-26 Property Tax Report Card

280224 - VALLEY STREAM UFSD 24		
Contact Person: Dr. Jack R. Mitchell	Budgeted 2024-25 (A)	Proposed Budget 2025-26 (B)
Telephone Number: 516-434-2831		
Total Budgeted Amount, not Including Separate Propositions	39,282,476	41,242,480
A. Proposed Tax Levy to Support the Total Budgeted Amount ¹	22,989,192	23,489,677
B. Tax Levy to Support Library Debt, if Applicable	0	0
C. Tax Levy for Non-Excludable Propositions, if Applicable ²	0	0
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy, if Applicable	0	0
E. Total Proposed School Year Tax Levy (A + B + C - D)	22,989,192	23,489,677
F. Permissible Exclusions to the School Tax Levy Limit	2,723	0
G. School Tax Levy Limit , <u>Excluding</u> Levy for Permissible Exclusions ³	23,090,475	23,493,609
H. Total Proposed School Year Tax Levy, <u>Excluding</u> Levy to Support Library Debt and/or Permissible Exclusions (E - B - F + D)	22,986,469	23,489,609
I. Difference: (G - H); (negative value requires 60.0% voter approval) ²	104,006	0
Public School Enrollment	1,061	1,035
Consumer Price Index		2.95%




¹ Include any prior year reserve for excess tax levy, including interest.

² Tax levy associated with educational or transportation services propositions are not eligible for exclusion under the School Tax Levy Limit and may affect voter approval requirements.

³ For 2025-26, include any carryover from 2024-25 and exclude any tax levy for library debt or prior year reserve for excess tax levy, including interest.

	Actual 2024-25 (D)	Estimated 2025-26 (E)
Adjusted Restricted Fund Balance	8,813,761	9,910,594
Assigned Appropriated Fund Balance	900,000	1,000,000
Adjusted Unrestricted Fund Balance	1,571,302	1,649,699
Adjusted Unrestricted Fund Balance as a Percent of the Total Budget	4.00%	4.00%

Schedule of Reserve Funds

Reserve Type	Reserve Name	Reserve Description *	3/31/25 Actual Balance	6/30/25 Estimated Ending Balance	Intended Use of the Reserve in the 2025-26 School Year
Capital 	Capital	To pay the cost of any object or purpose for which bonds may be issued.	2,266,825	3,229,101	District wide roofing, door controls, and classroom renovations.
Repair		To pay the cost of repairs to capital improvements or equipment.			
Workers' Compensation		To pay for Workers Compensation and benefits.			
Unemployment Insurance	Unemployment	To pay the cost of reimbursement to the State Unemployment Insurance Fund.	25,076	26,079	No intended use.
Reserve for Tax Reduction		For the gradual use of the proceeds of the sale of school district real property.			
Mandatory Reserve for Debt Service		To cover debt service payments on outstanding obligations (bonds, BANS) after the sale of district capital assets or improvements.			
Insurance		To pay liability, casualty, and other types of uninsured losses.			
Property Loss 		To establish and maintain a program of reserves to cover property loss.			
Liability 		To establish and maintain a program of reserves to cover liability claims incurred.			
Tax Certiorari		To establish a reserve fund for tax certiorari settlements			
Reserve for Insurance Recoveries		To account for unexpended proceeds of insurance recoveries at the fiscal year end.			
EBALR – Employee Benefit Accrued Liability	EBALR	For the payment of accrued 'employee benefits' due to employees upon termination of service.	1,346,602	1,273,147	Utilization of several retiree payouts.
Retirement Contribution	ERS	To fund employer retirement contributions to the State and Local Employees' Retirement System	4,000,899	4,160,934	No intended use.
Other Reserve	TRS		1,174,359	1,221,333	No intended use.