

MINUTES

BOARD OF EDUCATION VALLEY STREAM SCHOOL DISTRICT 24

BUSINESS MEETING
August 27, 2025

WILLIAM L. BUCK SCHOOL
6:45 PM

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

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

Absent With Prior Notice: N/A

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

Having a quorum, the Business Meeting was called to order at 7:15 pm by President Herrera at the William L Buck School. Motion to enter into Executive Session at 7:15 pm was made by Trustee Nunez and seconded by Trustee Hernandez to discuss Personnel and Contractual Obligations. Motion unanimously carried.

Motion to exit Executive Session at 7:26 pm by Trustee Hernandez and seconded by Trustee Clark. Motion unanimously carried.

The Business Meeting was reconvened at 7:30 pm, at the William L. Buck School by President Herrera.

II. SALUTE TO THE FLAG

III. APPROVAL OF MINUTES: N/A

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

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

Good evening. I received one FOIL Request since our last BOE Business Meeting. It came via email on August 4, 2025 from Ms. Everleigh West. That concludes my report. Thank you.

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

Good evening everyone. We are excited to welcome our staff and students back to the 2025-26 school year.

This year we continue with innovation, inspiration, and achievement.

And our Board of Education's mission and vision guide this work, which in summary ensures that every child has access to high quality learning and excellence in education.

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With that mission and vision in mind, our Board of Education engaged in a retreat this summer on Saturday, August 16th, reviewing our district's mission, vision, beliefs, and also reviewing Board and District goals. NYSSBA presenter Jamie McPherson led the retreat, and it was a day of hard work and reflection. We are excited about all that is to come this school year.

With that mission and vision in mind, our Board of Education engaged in a retreat this summer on Saturday, August 16th, reviewing our district's mission, vision, beliefs, and also reviewing Board and District goals. NYSSBA presenter Jamie McPherson led the retreat, and it was a day of hard work and reflection. We are excited about all that is to come this school year.

This week, our new full-time staff attended New Teacher Orientation. We have a diverse group of highly qualified staff at Valley Stream 24, and the new teacher orientation allowed our newest staff to learn about our district's goals, Board priorities, and also learn about best instructional practices that will set them up for success. We thank Dr. Keogh for leading the new teacher orientation, and for all the administrators that also joined and supported the discussions.

Here are two more pictures, including one with Mr. Boniello giving teachers an understanding of best instructional practices for all students, including SWDs, and Dr. Keogh who did an outstanding job leading the group over the two-day training.

Supporting our administrative team is equally as important, and we have a fantastic group of leaders who met together this week to engage in a retreat where we discussed our goals, reviewed data in-depth, reviewed new policies, and set the stage for a successful school year.

The hard work of everyone in our community, starting from the Board of Education to our administrators, teachers, staff, and families, has led to continued gains in instructional outcomes. We are proud to announce that our State ELA, Math, and Science results for 2025 came in above the state average once again, with math proficiency being 17% above the state average. Our Math proficiency is now at 72%! I shared this in our welcome back letter with families but wanted to highlight this great accomplishment again tonight.

We also increased our participation rate on the State Assessments to 77%, a level we have not seen in a decade! The last time we had a level like this was in 2015.

We will use this data to support students right away, and building principals will be holding data meetings with teachers to review the data further.

In exciting news, with the investment of our Board of Ed. and support of our community, we are proud to be able to offer the following additions:

- Two redesigned classrooms in every school
- Two permanent substitutes in every school
- Roofing project near completion at WLB and RWC
- Additional Extracurricular Clubs
- CSE Chairperson (full-time position)

- Departmentalization in Grade 6
- Integration of AI through Magic Student in Grade 6 to enhance learning, not replace it

I wanted to let our community know about two new policies. One is the Extreme Heat Policy, which outlines that school districts must engage in mitigation efforts once the temperature hits 82 degrees. This includes turning off lights, pulling down shades, and providing water breaks.

When the temperature in a classroom reaches 88 degrees, students and student, when practicable, will be removed to cooler locations in the buildings. Our building principals have setup designated locations for classes to go to, including in the cafeterias where we have air conditioning, to allow students and staff to be in a cooler spot should temperatures reach 88 degrees or higher in our classrooms.

Our AC projects are in the bidding phase, and there is a meeting taking place tomorrow with our architects. We are cautiously optimistic that we will have air conditioning placed in our schools this school year, with the exact timeline determined by the completion of the bidding process. We will keep the Board and our community updated.

Another new policy is the internet-enabled device policy. This doesn't impact our district as much, as we have always required phones to be off, however, the policy solidifies this as it is a NY State requirement. As such, all internet-enabled devices must be turned off and stored away every day in a closet or a locker. Our building principals are ready to support staff and families with this policy.

Here are upcoming important dates and events to take note of.

August 29 and September 2- Superintendent's Conference Days for Staff. We have professional learning for our staff on these days.

September 1- Labor Day (Schools are closed)

September 3- First Day of School for the 2025-26 School Year!

September 10- BOE Work Session at 6:45 pm

September 16- Meet Your Teacher Night at 7:30 pm

September 17- BOE Business Meeting at 7:30 pm

September 23+24- Rosh Hashanah (No School)

We are looking forward to welcoming our staff back this Friday and our students back to the 2025-26 school year on September 3rd! That concludes my Superintendent's Report tonight.

VII. OTHER REPORTS:

A. VALLEY STREAM CENTRAL HIGH SCHOOL DISTRICT

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

Residency Hotlines:

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

Trustee Maier:

We met yesterday at the high school. Our next meeting will be on September 9, 2025. We will also welcome back the teachers on August 29th for Superintendent's Conference Day. I will have more to follow at the next business meeting. Thank you.

B. LEGISLATION REPORT - TRUSTEE NUÑEZ

I have nothing to report at this time. Thank you.

VIII. LIST OF ITEMS FOR ACTION:

A. PERSONNEL – VICE PRESIDENT WILSON

V.P. Wilson 1st, to move items A1-A18, Trustee Hernandez 2^d 7-0 motion unanimously carried.

1. **BE IT RESOLVED**, the Board of Education of the Valley Stream Union Free School District Twenty- Four hereby approves the Memorandum of Agreement

between the Board of Education and the Valley Stream Association of Educational Office Personnel concerning a confidential designation and authorizes the Superintendent to execute same.

2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following Salary Changes, effective September 1, 2025:

Stephanie Shapiro	Step 5	MA+45
Kristen Seiger	Step 5	MA+15
Janet Marrero	Step 4	MA+30
Brooke Martins	Step 4	MA+30
Ashley Shapiro	Step 2	MA+15
Nicolette Hernandez	Step 2	MA+15
Deborah Murray	Step 18	MA+60
Alexis Thomas	Step 2	MA+15
Kayla Gonsalves	Step 2	MA

3. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby approves the following Teachers' Salary Gates:

<u>Name</u>	<u>Gate Level</u>	<u>Date</u>
Christine Anson	20	9/1/2025
Lisa Bernstein	5	9/1/2025
Cheryl Calamiong	5	9/1/2025
Christopher Chruma	25	9/1/2025
Suzanne Daly	25	9/1/2025
Jeannie Gavigan	15	9/1/2025
Karen Kane	20	12/1/2025
Vincent Milano	25	9/1/2025
Samantha Ponzo Byrams	5	9/1/2025
Naomi Rashad	5	9/1/2025
Kristen Seiger	5	9/1/2025
Stephanie Shapiro	5	9/1/2025
Ashley Wilkey	15	9/1/2025

4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following additions to the per diem substitute list, pending documentation review and clearance, for the 2025-2026 School Year:

SUBSTITUTE TEACHERS:

Rebecca Albahae
Isaiah Bellamy
Naomi Candelario
Steven Cohen
Nakiyah Drones
Shaista Jabeen
Azaria Khan
Miriam Kizelnik
David LeWinter
Monique Lipari-Cavaleri
Gina Milici
Rori Nappi
Maud Pierre
Richard Pittelli
Olivia Rojas
Ana Salazar
Nathlye Sudlow Naggie
Kelly Ventimiglia

SUBSTITUTE PART-TIME MONITORS:

Gina Maria Tomaszewski
Donna Cunningham
Umer Kamran
Jniya Smith
Olivia Rojas
Tamarah Louis

SUBSTITUTE TEACHER AIDES:

Tamarah Louis
Rebecca Albahae
Umer Kamran
Jniya Smith

Gina Maria Tomaszewski
Fatima Mlih

5. **BE IT RESOLVED**, that the Board of Education hereby approves the Wage Agreement between the District and Brian Cleary, District Treasurer, for the 2025-2026 school year, and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same subject to review by counsel.
6. **BE IT RESOLVED**, that the Board of Education hereby approves the Wage & Benefits Agreement between the District and Dr. Jack Mitchell, Assistant Superintendent for Business, for the 2025-2026 school year, and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same subject to review by counsel.
7. **BE IT RESOLVED**, the Board of Education approves the attached Second Amendment to the employment agreement between the District and Dr. Unal Karakas as Superintendent of Schools for the period of July 1, 2023 through June 30, 2027 and hereby authorizes the Board President to execute same.
8. **BE IT RESOLVED**, the Board of Education hereby amends the resolution adopted on July 1, 2025, to accept the attached wage and benefits agreement between the District and Angela Liatto and hereby authorizes the Board President to execute same.
9. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Hannah Johnston, effective August 29, 2025, as a Probationary Special Education Teacher holding Certificates in Childhood Education (Grades 1-6) and Students with Disabilities (All Grades), for a 4-year probationary period, pending documentation review. Their probation expiration will be August 28, 2029. Compensation will be at Step 1, MA in accordance with the current negotiated agreement between the Valley Stream Teachers' Association and the Board of Education.
10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Breanna Martinez-Clark, effective August 29, 2025, as a Probationary Special Education Teacher holding Certificates in Childhood Education (Grades 1-6) and Students with Disabilities

(Birth-2nd & Grades 1-6), for a 4-year probationary period, pending documentation review. Their probation expiration will be August 28, 2029. Compensation will be at Step 1, MA in accordance with the current negotiated agreement between the Valley Stream Teachers' Association and the Board of Education.

11. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Raina Lewis, effective August 29, 2025, as a CSE Chairperson, School Psychologist, holding a School Psychologist Certificate, for a 4- year probationary period. Their probation expiration will be August 28, 2029. Compensation will be at Step 1, MA+45 in accordance with the current negotiated agreement between the Valley Stream Teachers' Association and the Board of Education.
12. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, Dr. Unal Karakas, Dr. Christopher Keogh and Mr. John Boniello are hereby certified as Qualified Lead Evaluators of Valley Stream UFSD #24 (classroom teachers/building principals) having successfully completed the training requirements prescribed in 8 NYCRR Sec 30-2.9(b).
13. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Kelly McNamara, Special Education Teacher, effective August 1, 2025.
14. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Allison Maxon, Teaching Assistant, effective August 15, 2025.
15. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Latoya Jackson, P/T School Monitor Aide, effective June 30, 2025.
16. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Jessica Witkiewicz, as a Permanent Substitute Teacher, effective August 29, 2025, for the 2025-2026 school year.

17. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Alida Pesola, as a Permanent Substitute Teacher, effective August 29, 2025, for the 2025-2026 school year.
18. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves a leave of absence for medical purposes for Charles Brocher, Director of Facilities, on or around September 3, 2025, until on or around October 1, 2025.

B. EDUCATION – TRUSTEE NUÑEZ

Trustee Nunez 1st, to move items B1 & B2, Trustee Nunez 2nd 7-0 motion unanimously carried.

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

06/12/2025 07/09/2025 07/23/2025 12/19/2024 07/09/2025

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

03/05/2025	04/22/2025	04/28/2025	02/28/2025	06/17/2025
04/08/2025	05/15/2025	06/25/2025	03/13/2025	06/04/2025
06/17/2025	02/25/2025	08/01/2025	03/17/2025	06/12/2025

05/28/2025	02/11/2025	05/23/2025	03/07/2025	05/22/2025
05/22/2025	02/11/2025	05/19/2025	05/14/2025	05/22/2025
05/12/2025	04/08/2025	02/28/2025	06/05/2025	06/17/2025
05/12/2025	03/06/2025	03/04/2025	05/23/2025	05/02/2025
05/22/2025	05/22/2025	06/17/2025	06/16/2025	04/03/2025
03/24/2025	03/25/2025	06/11/2025	06/17/2025	06/05/2025
06/17/2025	05/13/2025	02/26/2025	06/12/2025	
05/14/2025	03/06/2025	02/26/2025	05/23/2025	
04/07/2025	06/17/2025	02/26/2025	05/02/2025	

C. FINANCE – TRUSTEE MATTHEW

Trustee Matthew 1st, to move item C1, Trustee Hernandez 2^d 7-0 motion unanimously carried.

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

D. POLICY - TRUSTEE CLARK

I have nothing to report at this time. Thank you.

IX. UNFINISHED BUSINESS, IF ANY: N/A

X. NEW BUSINESS:

Trustee Hernandez 1st, to move items X1-X22, Trustee Nunez 2^d 7-0 motion unanimously carried.

1. **BE IT RESOLVED**, in accordance with Education Law Section 2801-a and its accompanying regulations, after providing the opportunity for public comment at

the public hearing held on July 1, 2025 and upon the recommendation of the Superintendent of Schools, the Board of Education hereby adopts the Valley Stream Union Free School District 24 District Wide School Safety Plan for the 2025-2026 school year.

BE IT FURTHER RESOLVED that the Superintendent of Schools is directed to file said District Wide Safety Plan with New York State by October 1, 2025, pursuant to Education Law Section 2801-a.

2. **BE IT RESOLVED**, that the Board of Education re-adopts its Vision, Mission and Belief Statements for the 2025-2026 school year.
3. **WHEREAS**, the Individuals with Disabilities Education Act (“IDEA”) and the New York State Education Law require local education agencies to sub- allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, it is necessary for the District and an approved special education program to enter into agreements to facilitate the aforesaid sub-allocation of federal IDEA flow-through funds for the 2025-2026 program year; and

WHEREAS, the following programs are approved special education programs registered with the State Education Department and are authorized to establish, conduct, operate and maintain an educational program for school-aged children placed in such program for the provision of special education services consistent with the IDEA:

- Brookville Center for Children's Services
- Cam-Held Enterprises, Inc. dba Just Kids Childhood Learning Center
- Cerebral Palsy Association of Nassau County, The Children's Learning Center
- Hebrew Academy for Special Children (HASC)
- Interdisciplinary Center for Child Development
- Kids First Evaluation & Advocacy Center
- Kidz Therapy Services, PLLC
- Martin De Porres School for Exceptional Children
- Mill Neck Manor School for the Deaf
- Nassau BOCES
- Variety Child Learning Center

WHEREAS each above listed ASEP is currently providing a program of educational instruction pursuant to the laws of the State of New York and the Regulations of the Commissioner of Education, to resident school-aged children placed therein by the District for the provision of special education services pursuant to an Individual Education Plan consistent with the IDEA.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of the Valley Stream Union Free School District #24 hereby approves the Agreements between the District and the listed programs above to facilitate the sub- allocation of federal IDEA flow-through funds in connection with the IDEA Part B, Section 611 and Section 619 for the 2025-2026 program year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreements.

4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Long Island Neuropsychological Consultants for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
5. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with All About Kids for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
6. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Kidz Educational Services for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
7. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Achieve Beyond for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.

8. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with New York Therapy Placement Services, Inc. for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
9. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with ACP Early Intervention for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with All Children’s Therapy for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
11. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Maxx Scholar for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
12. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Cerebral Palsy Association of Nassau County Inc. for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
13. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Frontier Behavioral Services LLC for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
14. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement

with Metro Therapy Inc for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.

15. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with East Rockaway UFSD for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.

16. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Consultant Agreement (“Agreement”) for the 2025-26 School Year between the District and Johanna Owen and authorizes the Board President to execute the Agreement.

17. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Consultant Agreement (“Agreement”) for the 2025-26 School Year between the District and Nancy Jakobsen and authorizes the Board President to execute the Agreement.

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

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

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

BE IT RESOLVED that the Board of Education hereby authorizes the disposal of obsolete, outdated, and damaged furniture from the Robert W Carbonaro school - 50 desks and one teacher's desk.

BE IT FURTHER RESOLVED that the Superintendent of Schools, or his designee is hereby authorized to proceed with the disposal of the following items:
Clarinet G67178 no case

Clarinet 1214129 Case # 2-39

Clarinet S220925 Case # 2-

28 Clarinet 1343240 Case #2-
47 Clarinet P0149596 Case # 3-
29 Flute K53474 Case # 3-
23 Flute 7762 Case # 2-
2 Flute 1366601 Case # 2-
33 1960's Concert Bass
Drum (8) 1960's Marching
Drums Adams 5PC Drum
Kit Clarinet P0031717 Case # 2-
88 Cornet 496289 Case # 2-
15 Cornet 985492 Case # 2-
20 Cornet 788174 Case # 2-
30 Cornet 731269 Case # 2-
5 Cornet 724791 Case # 2-
12 (5) General Music Timpani
Drums Cornet 5078980 Case # 2-
24 Cornet A32960 Case # 2-
28 Tenor Sax Case

19.**BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools,
the Board of Education hereby awards the Transportation Contracts beginning on

July 1, 2025, through August 15, 2025, and authorizes the Board of Education President and Superintendent of Schools to execute the contracts, as set forth in the Schedule below:

SUMMER 2025 TRANSPORTATION ANTICIPATED COSTS

BUS COMPANY	SCHOOL	# OF STUDENTS	COST PER PUPIL/VAN PER DAY at 3.4% CPI	MATRON COST PER DAY at 3.4% CPI	MATRON COST + PUPIL COST	TOTAL SUMMER COST
FIRST STUDENT	Hagedorn Little Village	0	\$273.21 + \$9.29 CPI = \$282.50 x 0 days	\$193.20 + \$6.57 CPI = \$199.77 x 0 days	\$282.50 + \$199.77	\$1.00
	Variety Children's Learning Center	2	\$208.05 (1st and add'l) + \$7.07 CPI = \$215.12 x 2 students x 30 days = \$12,907.20	\$193.19 + \$6.57 CPI = \$199.76 x 30 days = \$5,992.80	\$12,907.20 + \$5,992.80	\$18,900.00

	Cherry Lane School	0	\$150.55 (1st and add'l) + \$5.12 CPI = \$155.67 x 0 days	\$188.19 + \$6.40 CPI = \$194.59 x 0 days	\$155.67 + \$194.59	\$1.00
	Clearstream Avenue School	0	\$234.3 + \$7.86 CPI = \$239.07 x 0 days	\$188.19 + \$6.40 CPI = \$194.59 x 0 days	\$239.07 + \$194.59	\$1.00
	Martin Avenue School	0	\$150.55 (1st and add'l) + \$5.12 CPI = \$155.67 x 0 days	\$188.19 + \$6.40 CPI = \$194.59 x 0 days	\$155.67 + \$194.59	\$1.00
	John H. West School	0	\$150.55 + \$5.12 CPI = \$155.69 x 0 days	\$188.19 + \$6.40 CPI = \$194.59 x 0 days	\$155.67 + \$194.59	\$1.00
New Bid June 3, 2024	Carle Place Middle School	1	\$175.00 + \$5.95 CPI = \$180.95 x 28 days = \$5,066.60 \$120 add'l + \$4.08 CPI = \$124.08 x 0 days	\$200.00 + \$6.80 CPI = \$206.80 x 28 days = \$5,790.40	\$5,066.60 + \$5,790.40	\$10,857.00

New Bid June 3, 2024	Martin de Porres School	1	$\$188.00 + \$6.39 \text{ CPI} = \$194.39 \times 30 \text{ days} = \$5,831.70$	$\$200.00 + \$6.80 = \$206.80 \times 30 \text{ days} = \$6,204.00$	$\$5,831.70 + \$6,204.00$	$\$12,035.70$
					TOTAL VENDOR	\$41,797.70

BUS COMPANY	SCHOOL	# OF STUDENTS	COST PER PUPIL/VAN PER DAY at 3.4% CPI	MATRON COST PER DAY at 3.4% CPI	MATRON COST + PUPIL COST	TOTAL SUMMER COST
INDEPENDENT	Waverly Park	0	$\$207.80 + \$7.07 \text{ CPI} = \$214.87 \times 0 \text{ days} / \$51.95 + \$1.77 \text{ CPI} = \$53.72 \text{ add'l} \times 0 \text{ days}$	$\$114.29 + \$3.89 = \$118.18 \times 0 \text{ days}$	$\$214.87 + \118.18	$\$1.00$
Emergency Bid First Bid 7/7 - 8/6	William L. Buck School	6	$\$363.00 \text{ van cost per day} \times 23 \text{ Days} = \$8,349.00$	$\$183.00 \times 23 \text{ days} = \$4,209$	$\$8,349.00 + \$4,209.00$	$\$12,558.00$
Emergency Bid Second Bid 8/7 - 8/15	William l. Buck School	6	$\$363.000 \text{ van cost} \times 7 \text{ days} = \$2,541.00$	$\$183.00 \times 7 \text{ days} = \$1,281.00$	$\$2,541.00 + \$1,281.00$	$\$3,822.00$
New Bid June 3, 2024	Old Mill Elementary	0	$\$177.00 + \$6.02 \text{ CPI} = \$183.02 \times 0 \text{ days}$	$\$133.00 + \$4.52 \text{ CPI} = \$137.02 \times 0 \text{ days}$	$\$182.02 + \137.02	$\$1.00$
New Bid June 3, 2024	Shaw Avenue School	0	$\$177.00 + \$6.02 \text{ CPI} = \$183.02 \times 0 \text{ days}$	$\$133.00 + \$4.52 \text{ CPI} = \$137.02 \times 0 \text{ days}$	$\$182.02 + \137.02	$\$1.00$
					TOTAL VENDOR	\$16,383.00

BUS COMPANY	SCHOOL	# OF STUDENTS	COST PER PUPIL/VAN PER DAY at 3.4% CPI	MATRON COST PER DAY at 3.4% CPI	MATRON COST + PUPIL COST	TOTAL SUMMER COST
SUBURBAN BUS COMPANY	Children's Learning Center UCPA	1	$\$259.48 + \$8.82 \text{ CPI} = \$268.30 \times 30 \text{ days} = \$8,049$	$\$182.90 + \$6.22 \text{ CPI} = \$189.12 \times 30 \text{ days} = \$5,673.60$	$\$8,049.00 + \$5,673.60$	$\$13,762.60$
	Harold D. Fayette	4	$\$380.00 \text{ intial} + \$12.92 \text{ CPI} = \$392.92 \times 29 \text{ days} = \$11,394.68 / \$10.00 + \text{CPI} = \$10.34 \times 3 =$	$\$169.00 + \$5.75 \text{ CPI} = \$174.75 \times 29$	$\$11,394.68 + \$899.58 + \$5,067.75$	$\$17,362.01$

			\$31.02 add'l x 29 days = \$899.58	days = \$5,067.75		
Emergency Bid 7/7 - 7/31	William L. Buck School	1	\$324 x 19 days = \$6,156.00			\$6,156.00
					TOTAL VENDOR	\$37,280.61

BUS COMPANY	SCHOOL	# OF STUDENTS	COST PER PUPIL DAY at 3.4% CPI	MATRON COST at 3.4% CPI	MATRON COST	TOTAL SUMMER COST
WE TRANSPORT	Henry Viscardi	0	\$258.25 + \$8.78 C 0 days	\$194.32 + \$6.61 x 0 days	\$267.03 + \$200	\$1.00
	Mill Neck Man	0	\$410.41 + \$13.95 C 0 days	\$207.80 + \$7.07 \$214.87 x 0 days	\$424.36 + \$214	\$1.00
					TOTAL VENDOR	\$2.00

BOCES	SCHOOL	# OF STUDENTS	COST PER PUPIL DAY at 3.4% CPI	MATRON COST at 3.4% CPI	MATRON COST	TOTAL SUMMER COST
	Carmen Road	3	\$3,379.00pm x 3 =	\$6,781.00	\$10,137.00 + \$6,	\$16,918.00
	Children's Rea	4	\$1,602.00pm x 4 =	\$6,781.00	\$6,408.00 + \$6,7	\$13,189.00
	Children's Rea (ENDO)	1	\$1,602.00pm x 1 =	\$6,781.00	\$1,602.00 + \$6,7	\$8,383.00
	Jerusalem Ave	6	\$1,602.00pm x 6 =	\$6,781.00 group 1:1 =	\$9,612.00 + \$13,	\$23,174.00
	Willet Avenue	3	\$1,602.00pm x 3 =	\$6,781.00	\$4,806.00 + \$6,7	\$11,587.00
					TOTAL BOCES	\$73,251.00

PARENT MILEAGE REIMBURSEMENT COST	SCHOOL	# OF STUDENTS	COST PER PUPIL PER DAY at 3.4% CPI	MATRON COST at 3.4% CPI	MATRON COST + PUPIL	TOTAL SUM
	Children's Re	1	\$.70 x 42.1 mile \$29.47/day x 30			\$884.10
	Children's Re (ENDO)	1	\$.70 x 40.4 mile day x 30 days			\$848.40
	Children's Re (ENDO)	1	\$.70 x 40 miles/d x 30 days			\$840.00
					TOTAL MILEAGE REIMBURSEMENT	\$2,572.50

					TOTAL MILEAGE REIMBURSEMENT	\$2,572.50
					TOTAL TRANSPORTATION	\$171,286.81

20.BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby awards the Transportation Contracts beginning on **September 2, 2025, through June 30, 2026**, and authorizes the Board of Education President and Superintendent of Schools to execute the contracts, as set forth in the Schedule below:

2025 -2026 SCHOOL YEAR TRANSPORTATION ANTICIPATED COSTS WITH 3.4% CPI INCREASE UPON BUS COMPANY RENEWAL OF 2024-2025 CONTRACTS					
BUS COMPANY	SCHOOL	# STUDENT S	COST PPPM or VAN PM at 3.4% CPI	MONTHLY COST	YEARLY COST
Contract Extensions @ 3.4% CPI and 2025 NEW BIDS (NO CPI)					
FIRST STUDENT					
NEW BID June 18, 2025	TIEGERMAN SCHOOL	1	\$4,500 x 1 = \$4,500 1st pupil /\$500.00 add'l x 0 = \$4,500 th: \$9,100.00	\$4,500.00 + \$3,600.00 = \$8,100.00	\$81,000.00
		GR. MATRON	\$3,600.00		
	BUCKLEY COUNTRY DAY SCHOOL	3	\$4,500.00 + \$153.00 CPI = \$4,653.00 1st pupil/\$650.00 + \$22.10 CPI = \$672.10 add'l x 2 = \$1,344.20	\$4,653.00 + \$1,344.20 = \$5,997.20	\$59,972.00
		GR. MATRON	\$3,500.00 + \$119.00 CPI = \$3,619.00		

	HANC	2 + 1 VSCHS Piggyback on VS24 = 3	\$1,278.79 + \$43.48 CPI =\$1,322.27 x 3 = \$3,966.81	\$3,966.81	\$39,668.10
	CHILDREN'S LEARNING CENTER, UCP	2	\$2,722.74 + \$92.57 CPI = \$2,815.31 x 2 = \$5,630.62	\$5,630.62 + \$108.30 = \$5,738.92	\$57,389.20
		MATRON	GR. (Full) Shared:		

			3,293.47/2 = \$1646.74		
	ST. AGNES	3	\$4,082.92 + \$138.82 CPI = \$4,221.74 x 3 = \$12,665.22	\$12,6 65.22	\$126,6 52.20
	VARIET Y CHILDR EN'S LEARNI NG CENTER	2	\$1827.34 + \$62.13 CPI = \$1,889.47 x 2 = \$3,778.94	\$3,77 8.94 + \$2,62 2.57 = \$6,40 1.51	\$64,01 5.10
		GR. MATRON	\$2,536.33 + \$86.24 = \$2,622.57		
	HAGED ORN LITTLE VILLAG E	0	\$2,342.75 + 79.65 CPI = \$2,422.40 1st pupil/ \$620.41+ \$21.09 CPI = \$641.50 add'l	\$2,42 2.40 + \$641. 50 + \$3,14 3.47 = \$6,20 7.37	\$1.00
		GR. MATRON	\$3,040.11 + \$103.36 CPI = \$3,143.47		
	BE/ER HAGOL AH (8)	0	\$2,339.34 + \$79.54 CPI = \$2,418.88	\$2,41 8.88	\$1.00
	BETH RIVKA/U NITED LUBAVI TCHER YESHIV A	4	VAN COST (1) \$7,962.93 + \$270.74 CPI = \$8,233.67	\$8,23 3.67	\$82,33 6.70
	hr van with ULV	5			

	CRESCENT	2	$\$1,858.01 + \63.17 $\text{CPI} = \$1,921.18 \times 2$ $= \$3,842.36$	\$3,842.36	\$38,423.60
	MARTIN de PORRES	1	$\$1,179.70 + \40.11 $\text{CPI} = \$1,219.81$	$\$1,219.81 +$ $\$3,537.44 =$ \$4,757.25	\$47,572.50
		GR. MATRON	$\$3,421.12 + \116.32 $\text{CPI} = \$3,537.44$		
	VERNON-OYSTER BAY w/LI Hebrew Academy	0	$\$3,225.93 + \109.68 $\text{CPI} = \$3,335.61$	$\$3,335.61 +$ $\$1,820.12 =$ \$5,155.73	\$1.00
		GR. MATRON	$\$1,760.27 + \59.85 $\text{CPI} = \$1,820.12$		
	LI HEBREW ACADEMY (w/vernon oyster bay)	0	$\$1,225.07 + \41.65 $\text{CPI} = \$1,266.72$	\$1,266.72	\$1.00
	OUR LADY OF LOURDES	3 + 1 VS24 Piggyback on VSCHS	$\$2,102.19 + \71.47 $\text{CPI} = \$2,173.66 \times 3$ $= \$6,520.98$	\$6,520.98	\$65,209.80
		1 VS24 Piggyback student on VSCH bus	$\$1,329.59 \text{ piggyback}$ $\times 1 = \$1,329.59$	\$1,329.59	\$13,295.90
	KELLENBERG-LATIN SCHOOL	2	$\$2,101.33 + \71.45 $\text{CPI} = \$2,172.78 \times 2$ $= \$4,345.56$	\$4,345.56	\$43,455.56
				FIRST STUDENT TOTAL	\$624,194.16
INDEPENDENT					
NEW BID June 18, 2025	OUR LADY OF PEACE	1	\$966.00 1st student/ \$966.00 add'l	\$966.00	\$9,660.00
	BRANDEIS	1	$\$2,500.00 + \85.00 $\text{CPI} =$ $\$2585.00/\$1,000.00 +$ $\$34.00 \text{ CPI add'l} =$ \$1,034.00	\$2,585.00	\$25,850.00
	HAFTR	1 + 1 VSCHS piggyback on VS24 = 2	$\$1,150.00 + \39.1 $\text{CPI} = \$1,189.1$ $/\$1,150.00 + \39.1	\$2,378.20	\$23,782.00

			CPI add'l = \$1, 189.1 x 2 = \$2,378.20		
	FIELD TRIPS		\$125.00/hr + \$4.25 CPI = \$129.25/hr Estimated cost based on 2024 - 2025 school year + CPI = \$24,428.25	\$2,442.83	\$24,428.30
				INDEPENDENT TOTAL	\$83,720.30
SUBURBAN	IN-DISTRICT 3 SCHOOLS	52	\$6,942.48 + \$236.60 CPI = \$7,178.52 X 3 = \$21,535.57	\$21,535.57 + \$8,782.53 = \$30,318.1	\$303,181.00
		1 GR. MATRON/VAN = 3	\$2,831.25 + \$96.26 CPI = \$2,927.51 x 3 = \$8,782.53		
	ST. ANNE'S SCHOOL	0	\$3,065.05 + \$104.21 CPI = \$3,169.26 initial/\$3,065.05 + \$104.21 CPI = \$3,169.26 add'l	\$3,169.26	\$1.00
				SUBURBAN TOTAL	\$303,182.00
VTC BUS CORP	MCKINNEY VENTO	4	\$7,078/16 + \$240.66 CPI = \$7,258.82 initial x 2 (WLB/BAS) = \$14,517.64/\$1,769.53 + \$60.16 CPI = \$1,829.69 add'l student x 2 (WLB/BAS) = \$3,659.38	\$14,517.64 + \$3,659.38 + \$3,903.37 = \$22,080.39	\$220,803.90
	WLB(2)/BAS(2)/RWC (0)		Same Address= N/C		
		GR MATRON/ Brooklyn Ave. School	\$3,775.02 + \$128.35 CPI = \$3, 903.37		
				VTC TOTAL	\$220,803.90

WE TRANSPORT					
NEW BID 2025	TORAH ACADEMY FOR GIRLS	0	\$4,000.00 initial/ \$1,800.00 add'l	\$4,000.00 + \$3,500.00 = \$7,500.00	\$1.00
		GR. MATRON	\$3,500.00		

	BNOS MALKA ACADEMY	2	$\$8,900.00 + \302.60 (3.4%) CPI = \$9,202.60 x 1 initial/\$250.00 + $\$8.50$ (3.4%) CPI = \$258.50 add'l x 1	\$9,202.60 + \$258.50 = \$9,461.10	\$94,611.00
		GR. MATRON	$\$3,500.00 + \119.00 (3.4%) CPI = \$3,619.00		
	FOREST ROAD	0	$\$7,078.15 + \240.66 CPI = \$7,318.81	$\$7,318.81 +$ $\$3,537.43 =$ \$10,856.24	\$1.00
		GR. MATRON	$\$3,421.11 + \116.32 CPI = \$3,537.43		
	HAMZA	10	$\$943.75 + \32.09 CPI = $\$975.84 \times 10 =$ \$9,758.40	\$9,758.40	\$97,584.00
	HALB	0	$\$1,415.62 + \48.13 CPI = \$1,463.75	\$1,463.75	\$1.00
	HAROLD D FAYETTE	4	$\$3,995.00 + \135.83 CPI = \$4,130. 83 initial /\$900.00 + $\$30.60$ CPI = \$930.60 add'l x 3 = \$2,791.80	$\$4,130.83 +$ $\$2,791.80 +$ $\$3,619.00 =$ \$10,540.83	\$105,408.30
		GR. MATRON	$\$ 3500.00 + \119.00 CPI = \$3,619.00		
	LAWRENCE/ WOODMERE ACADEMY	0	$1650.57 + \$56.12$ CPI = \$1,706.69	\$1,706.69	\$1.00
	SACRED HEART	0	$\$2300.4 + \78.21 CPI = \$2378.61	\$2,378.61	\$1.00

	WELLSPRING	0	$\$1651.57 + \56.15 CPI = \$1,707.72	\$1,707.72	\$1.00
	LINDEN SDA	0	$\$1958.35 + \66.58 CPI = \$2,024.93	\$2,024.93	\$1.00
	YESHIVA of CENTRAL QUEENS	1	$3303.14 + \$112.31$ CPI = \$3,415.45	\$3,415.45	\$34,154.50

	YESHIVA OF SOUTH SHORE	1	$\$3,800.00 + \$129.20 \text{ CPI} =$ \$3,929.20	\$3,929.20	\$39,292.00
	PROGRESSIVE SCHOOL	0	$\$4,572.45 + \$155.46 \text{ CPI} =$ \$4,727.91 $\text{initial}/\$2,857.78 + \$4,727.91 +$ $\$97.16 \text{ CPI} =$ \$2,954.94 add'l	$\$4,727.91 +$ $\$2,954.94 =$ \$7,682.85	\$1.00
	ACADEMY CHARTER SCHOOL Uniondale/Hempstead	2 Uniondale Hempstead	$\$1,943.29 + +$ $\$63.07 \text{ CPI} =$ $\$2,009.36 \times 3 =$ \$6,028.09	\$6,028.09	\$60,280.85
	FREEPORT CHRISTIAN SCHOOL	0		$\$3330.22 +$ $\$722.75 =$ \$4,052.97	\$1.00
	GRACE LUTHERN	0	$\$2,688.41 + \91.41 $\text{CPI} =$ \$2,779.82 $\text{initial}/\$957.07 +$ $\$35.54 \text{ CPI} =$ \$989.61 add'l.	\$2,779.82	\$1.00
	EVERGREEN CHARTER	0	$\$4,351.34 +$ $\$147.95 \text{ CPI} =$ \$4,499.29	\$4,499.29	\$1.00
	MARTIN AVENUE SCHOOL	0	$\$4,301.46 +$ $\$146.25 \text{ CPI} =$ \$4,447.71 $\text{initial}/\$430.15 +$ $\$14.63 \text{ CPI} =$ \$444.76 add'l.	$\$4447.71 +$ $\$3,558.16 =$ \$8,005.86	\$1.00

		GR. MATRON	$\$3,441.16 +$ $\$117.00 \text{ CPI} =$ \$3,558.16		
	JOHN H. WEST SCHOOL	0	$\$4,301.46 +$ $\$146.25 \text{ CPI} =$ \$4,447.70 $\text{initial}/\$1,075.37 +$ $\$36.56 \text{ CPI} =$ \$1,111.93 add'l.	$\$4447.7 +$ $\$3,558.16 =$ \$8,005.86	\$1.00
		GR. MATRON	$\$3,441.17 +$ $\$117.00 \text{ CPI} =$ \$3,558.16		

	CHERRY LANE ELEMENTARY	0	\$4,301.46 + \$146.25 CPI = \$4,447.71	\$4,447.71 + \$3,558.17 = \$8,005.86	\$1.00
		GR. MATRON	\$3,441.17 + \$117.00 CPI = \$3,558.17		
	RUSHMORE AVENUE SCHOOL	2	\$4,301.46 + \$146.25 (3.4%)CPI = \$4,447.71 initial x 1 = \$4,447.71/\$430.14 + \$14.62 (3.4%) CPI = \$444.76 add'l.x 1 = \$444.76	\$4,447.71 + \$446.76 + \$3,558.17 = \$8,452.64	\$84,526.40
		GR MATRON	\$3,441.16 + \$117.00 CPI = \$3,558.16		
	HENRY VISCARDI	0	\$2,078.00 + \$70.65 CPI = \$2,148.65	\$2,148.65 + \$3,222.98 = \$5,371.63	\$1.00
		GR. MATRON	\$3,117.00 + \$105.98 CPI = \$3,222.98		
	MILL NECK MANOR SCHOOL FOR THE DEAF	0	\$3,937.81 + \$133.89 CPI = \$4,071.70	\$4,071.70 + \$3,652.71 = \$7,724.00	\$1.00
		GR. MATRON	\$3,532.60 + \$120.11 CPI = \$3,652.71		

	OLD MILL ROAD	0	\$4,000.00 + \$136.00 CPI = \$4,136.00 initial/\$2,000.00 + \$68.00 CPI = \$2,068 add'l.	\$4,136.00 + \$3,619.00 = \$7,755.00	\$1.00
		GR. MATRON	3500.00 + \$119.00 CPI \$3,619.00		
	ROOSEVELT CHILDREN'S ACADEMY	0	\$4,883.30 + \$166.03 CPI = \$5,049.33	\$5,049.33	\$1.00

	SILVERSTEIN HEBREW ACADEMY	0	$\$7,920.00 + \269.28 CPI = \$8,189.28 initial /\$1,000.00 + $\$34.00 \text{ CPI} =$ \$1,034.00 add'l.	$\$8,189.28 +$ $\$3,619.00 =$ \$11,808.28	\$1.00
		GR MATRON	$\$3,500.00 + \119.00 CPI = \$3,619.00		
	WAVERLY PARK SCHOOL	0	$\$5,195.00 + \176.63 CPI = \$5,371.63 initial /\$1974.10 + $\$67.12 \text{ CPI} =$ \$2,041.22 add'l.	$\$5,371.63 +$ $\$3,222.98 =$ \$8,594.61	\$1.00
		GR. MATRON	$\$3,117.00 + \$105.98 =$ \$3,222.98		
				WE TOTAL	\$515,877.05
BOCES	SCHOOL	# STUDENTS	COST PPPM	MONTHLY COST	YEARLY COST
	CARMEN ROAD	3	$\$2,006.30 \times 3 =$ $\$6,018.90$	$\$6,018.90 +$ $\$4,301.60 =$ \$10,320.50	\$103,205
		GR. MATRON	$\$4,301.60$		
	CHILDREN'S READINESS	7	$\$977.00 \times 7 = \$6,839$	$\$6,839.00 +$ $\$4,301.60 =$ \$1,140.60	\$111,406.00
		GR. MATRON	$\$4,301.60$		
	CHILDREN'S READINESS ENDO BLVD LOCATION	2	$\$977.00 \times 2 =$ $\$1,954.00$	$\$1,954.00 +$ $\$4,301.60 =$ \$6,255.60	\$62,556.00

	CHILDREN'S READINESS ENDO BLVD LOCATION	2	$\$977.00 \times 2 =$ $\$1,954.00$	$\$1,954.00 + \$4,301.60 =$ \$6,255.60	\$62,556.00
		GR. MATRON	$\$4,301.60$		
	JERUSALEM AVENUE	4	$\$977.00 \times 4 =$ $\$3,908.00$	$\$3,908.00 + \$4,301.60 =$ \$8,209.60	\$82,096.00
		GR. MATRON	$\$4,301.60$		
	NORTHERN PARKWAY	1	$\$977.00 \times 1 =$ $\$977.00$	$\$977.00 + \$4,301.60 =$ \$5,278.60	\$52,786.00
		GR. MATRON	$\$4,301.60$		

	ROBERT WILLIAMS	2	$\$977.00 \times 2 = \$1,954.00$	$\$1,954.00 + \$8,603.20 = \$10,557.20$	\$105,572.00
		GR. MATRON	\$4,301.60		
		1:1 MATRON	\$4,301.60		
	WILLET AVENUE	3	$\$977.00 \times 3 = \$2,931.00$	$\$2,931.00 + \$4,301.60 = \$7,232.60$	\$72,326.00
		GR. MATRON	\$4,301.60		
				BOCES TOTAL	\$589,947.00
PARENT MILEAGE REIMBURSEMENT CONTRACTS	SCHOOL	# OF STUDENTS	COST PER DAY	YEARLY	TOTAL YEARLY COST
	CHILDREN'S READINESS CENTER	1	$\$.70 \times 42.1 \text{ miles/day} = \$29.47/\text{day}$	$\$.70 \times 42.1 \text{ miles/day} = \$29.47/\text{day} \times 180 \text{ days}$	\$5,304.60
	CHILDREN'S READINESS CENTER ENDO	1	$\$.70 \times 40.4 \text{ miles/day} = \$28.28/\text{day}$	$\$.70 \times 40.4 \text{ miles/day} = \$28.28 \text{ day} \times 180 \text{ days}$	\$5,090.40
	CHILDREN'S READINESS CENTER ENDO	1	$\$.70 \times 40 \text{ miles/day} = \$28.00/\text{day}$	$\$.70 \times 40 \text{ miles/day} = \$28/\text{day} \times 180 \text{ days}$	\$5,040.00
	CRESCENT SCHOOL	1	$\$.70 \times 24 \text{ miles/day} = \$16.80/\text{day}$	$\$.70 \times 24 \text{ miles/day} = \$16.80/\text{day} \times 180 \text{ days}$	\$3,024.00
				PARENT TOTAL	\$18,459.00
				TRANSPORTATION TOTAL	2,356,183.41

21. WHEREAS, Education Law 305(14)(g) authorizes a board of education to enter into a piggyback contract with another school district that transports students pursuant to a contract with a private transportation contractor, provided that the board finds the contract cost is appropriate and entry into a piggyback contract will result in a cost savings to the school district; and

WHEREAS, the Valley Stream Central High School District ("Valley Stream Central") contracts with First Student, Inc. to provide transportation services to Valley Stream Central students ("Contract"), and currently provides student transportation to Our Lady of Lourdes School, 76 Park Boulevard, Malverne, New York 11565, pursuant to the Contract;

WHEREAS, the Valley Stream Union Free School District 24 ("Valley Stream 24") must provide transportation for one (1) Valley Stream 24 student to Our Lady of

Lourdes School during the 2025-2026 school year and there is room on such Valley Stream Central school bus for an additional student; and

WHEREAS, pursuant to and in accordance with Education Law 303(14)(g), the Board of Education of Valley Stream 24 now desires to piggyback onto the Contract; and

WHEREAS, the Board of Education of Valley Stream 24 (“Board”) has reviewed the benefits of piggybacking onto the Contract, and has concluded that doing so has the ability to provide value and cost savings to the District and that the contract cost is appropriate, as set forth in Attachment “A” to this resolution;

NOW, THEREFORE, BE IT RESOLVED, that the Valley Stream 24’s Board hereby approves a piggyback contract with Valley Stream Central in which First Student, Inc. would provide transportation to the Valley Stream 24 student pursuant to the same terms and conditions of the Contract, subject to a formal resolution of the Valley Stream Central’s Board of Education approving the same.

BE IT FURTHER RESOLVED that the Board President is hereby authorized to execute said piggyback contract and that the Board President is hereby authorized to execute said Intermunicipal Agreement for Student Transportation

22.**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.

BUDGET TRANSFER FOR BOARD APPROVAL on 8/27/25 For June 30, 2025			TO
CODE	DESCRIPTION	FROM	\$65,388.38
A9060.8	Hosp & Med Insur	\$65,388.38	\$155,393.47
A2820.161	Therapist Salaries		
	OT Cost		
			\$2,062.65
A2250.490	BOCES Services	\$155,393.47	\$10,048.44
A2630.49	BOCES E-rate Services		\$626.00
	Systematic Upgrades		
A2250.490	BOCES Services	\$12,737.09	
A2610.49	BOCES		
A1680.490-1	BOCES Data Warehousing		
A2070.490	BOCES Staff Development		
	Reconcile for the Year		
A2250.161	Inclusion Aides Salaries	\$34,658.85	\$20,735.33
A2250.161-1	Inclusion Aides Salaries - BAS		
A2250.161-3	Inclusion Aides Salaries - WLB		
A2250.151	Inclusion Teachers Salaries	\$65,889.37	
A2250.161-2	Inclusion Aides Salaries - RWC		
A2250.151-2	Inclusion Teachers Salaries - RWC		
A2250.140	CSE Chairperson Per Diem	\$6,500.00	\$6,500.00

A2250.150-3	RR/Speech/CID Salaries - WLB	\$61,098.26	
A2250.150-2	RR/Speech/CID Salaries - RWC	\$1,000.00	
A2110.160-1	LCH/CRM/CPY Aides - BAS		
A2250.150-2	RR/Speech/CID Salaries - RWC	\$41,000.00	
A2250.150-1	RR/Speech/CID Salaries - BAS	\$40,734.67	
A2110.160-2	LCH/CRM/CPY Aides - RWC		
A2110.140.3	Sub Teacher Salaries - WLB	\$10,127.50	
A2110.140.2	Sub Teacher Salaries - RWC		
A2110.121-2	Kindergarten Teachers Salaries - RWC	\$2,668.00	
A2110.121-3	Kindergarten Teachers Salaries - WLB		
A2110.120-1	Teacher 1-6 Salaries - BAS		
A2110.120-3	Teachers 1-6 Salaries - WLB	\$28,075.16	
A2110.123-1	Afterschool Programs - BAS		
A2110.123-2	Afterschool Programs - RWC		
A2110.123-3	Afterschool Programs - WLB		
A2110.124-1	Support Services Salaries - BAS	\$697.48	
A2110.124-3	Support Services Salaries - WLB		
A2110.140-1	Sub Teacher Salaries - BAS	\$17,661.16	
A2110.129-2	Extra Duties/Services - RWC		
A2110.129-3	Extra Duties/Services - WLB		
A2020.15	Building Principals Salaries	\$4,040.67	
A2020.4	Supervision Expenses	\$259.67	
A2020.150-3	Building Principals Salaries - WLB		
A2020.160-1	Building Office Salaries - BAS		
A2020.160-2	Building Office Salaries - RWC		
A2020.160-3	Building Office Salaries - WLB		
A1621.160-2	Maintenance Salaries - RWC	\$80,652.00	
A1621.450-2	Material & Supplies - RWC	\$23,178.00	
A1621.16	Maintenance Salaries		\$103,830.00
A1620.160-1	Custodial Salaries - BAS	\$16,529.57	
A1620.160-2	Custodial Salaries - RWC	\$14,644.62	
A1620.160-3	Custodial Salaries - WLB	\$1,563.00	
A1620.161-3	Custodial Overtime - WLB	\$1,514.86	
A1620.16	Custodial Salaries		\$34,252.05
A1620.407-52	Security - RWC	\$14,920.73	
A1620.161-1	Custodial Overtime - BAS		
A1620.161-2	Custodial Overtime - RWC		
A1620.407-51	Security - BAS	\$17,000.00	
A1620.407-53	Security - WLB	\$10,653.56	
A1620.162-1	Security Aide Salary - BAS		
A1620.162-2	Security Aide Salary - RWC		
A1620.162-3	Security Aide Salary - WLB		
A1060.4	Contractual Expense	\$2,690.00	
A1040.16	District Clerk Salary		\$2,690.00
	Salary Coverage		
	TOTALS	\$ 731,276.07	\$ 731,276.07

XI. DISCUSSION

XII. AUDIENCE TO VISITORS

XIII. ADJOURNMENT

Motion to re-enter Executive Session at 7:54 pm by Trustee Hernandez and seconded by Trustee Maier. Motion unanimously carried.

Motion to exit Executive Session by Trustee Maier at 8:13 pm and seconded by Trustee Hernandez. Motion unanimously carried.

Motion to adjourn the Business Meeting at 8:14 pm by Trustee Maier and seconded by Vice President Wilson. Motion unanimously carried.

Respectfully Submitted,

Jennie L. Padilla

Jennie L. Padilla District
Clerk

MINUTES

BOARD OF EDUCATION VALLEY STREAM SCHOOL DISTRICT 24

BUSINESS MEETING
September 17, 2025

WILLIAM L. BUCK SCHOOL
6:45 PM

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

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

Absent With Prior Notice: Trustee Maier

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

Having a quorum, the Business Meeting was called to order at 7:15 pm by President Herrera at the William L Buck School. Motion to enter into Executive Session at 7:15 pm was made by Trustee Nunez and seconded by Trustee Hernandez to discuss Personnel and Contractual Obligations. Motion carried.

Motion to exit Executive Session at 7:26 pm by Trustee Hernandez and seconded by Trustee Clark. Motion carried.

The Business Meeting was reconvened at 7:30 pm, at the William L. Buck School by President Herrera.

II. SALUTE TO THE FLAG

III. APPROVAL OF MINUTES: July 1, 2025 and August 16, 2025. Motion to approve the Minutes made by Trustee Hernandez and seconded by Vice

President Wilson. Motion carried.

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

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

I have nothing to report at this time.

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

Good evening everyone. It is the 11th day of School already, and the 2025-26 school year has been off to a great start.

This year we continue with innovation, inspiration, and academic achievement.

The first 11 days of school have gone exceptionally well. I've visited all three schools, where students are engaged and teachers are fully supporting learning. It's been a smooth start, and I'm excited for the great accomplishments ahead this year.

This month, I attended the 9/11 Memorial at Arthur J. Hendrickson Park, where Mayor Fare and community leaders honored those we lost. Next year will mark the 25th anniversary. I was grateful to see our students, families, and some of our trustees present at such a beautiful and meaningful ceremony.

This month, our teachers and families came together for Meet Your Teacher Night. I was able to visit all three schools in just 90 minutes, and the turnout from parents was outstanding. Teachers shared academic offerings and goals for the year, and each school also hosted a sixth-grade departmentalization meeting. During these sessions, sixth-grade teachers presented together on expectations, scheduling, and student supports that are in place. The feedback from students, parents, and teachers has been overwhelmingly positive as departmentalization is giving our sixth graders the chance to switch classes while staying cognitively engaged in a developmentally appropriate way.

Thank you to our principals and staff for a successful evening. Thank you as well to our BOE for its continued investment and commitment to high quality education in our district.

I sent a letter out to families earlier this month about Parent Square, our new communication platform that the district will be utilizing for district and school level communication. We have a lot of parents already signed up from all three schools, which is wonderful. We will begin officially utilizing the Platform for communication starting on October 1st, so please be sure to sign up. If you have any questions, do not hesitate to reach out to your building principal who can connect you with our technology team.

Tonight, as part of IT Professionals Week, I want to recognize and thank our incredible IT team: Mr. Onorato, Mr. Neri, Ms. Ponzio-Bryams, Ms. Razack, and Mr. Cestaro.

Together, this team keeps our district running every single day. They manage our technology systems, support our software, troubleshoot problems big and small, and ensure that our networks remain safe and secure from cybersecurity threats. Their dedication, expertise, and behind-the-scenes work allow our students to learn and our staff to teach without interruption.

On behalf of the entire district and our BOE, thank you for the professionalism, commitment, and excellence you bring to Valley Stream 24. We are truly grateful.

In exciting news, with the investment of our Board of Ed. and support of our community, we are proud to be able to offer the following additions this school year:

- Two redesigned classrooms in every school
- Two permanent substitutes in every school
- Roofing project completed at WLB and RWC
- Additional Extracurricular Clubs, including a District Drama Club which is very exciting.
- A new full-time CSE Chairperson position to support our Pupil Services department and our families

- Departmentalization in Grade 6 which we discussed and has been going incredibly well.
- Integration of AI through Magic Student in Grade 6 to enhance learning, not replace it

Here are upcoming important dates and events to take note of.

September 15-October 15- Hispanic Heritage Month
September 23+24- Rosh Hashanah (No School)
October 1-October 31- Italian American Heritage and Culture Month
October 2- Yom Kippur (No School)
October 8- Ray McNulty Vision 2030 Work
October 8- BOE Work Session (6:45 pm)
October 13- Columbus Day (No School)
October 16- Superintendent's Coffee Hour at BAS (6:00 pm)
October 20- Diwali (No School)
October 22- BOE Business Meeting (7:30 pm)

The year has been off to a great start. We look forward to continued excellence and innovation. That concludes my Superintendent's Report tonight.

- Present New Staff

Tonight, we are excited to welcome new staff members to Valley Stream 24. When I call your name, please stand so we can acknowledge you.

First, let us welcome Dr. Christopher Keogh, our new Assistant Superintendent of Curriculum and Instruction. Dr. Keogh has been with us since July 1st and has truly hit the ground running—learning about our district, connecting with staff, and acclimating quickly to his new role. We look forward to his leadership as he guides our instructional vision forward.

Please join me in welcoming Mr. John Boniello, our new Director of Pupil Services. Mr. Boniello brings valuable experience as a Director of Special Education, and he has already jumped right in, supporting students and families with dedication. We are excited for the leadership he will bring to this important area.

Next, we welcome back one of our own, Ms. Hannah Johnston, who is now a teacher at Brooklyn Avenue School. Hannah is a proud graduate of BAS herself, and it is truly special to see her return to teach in the very school she once attended.

We are also proud to introduce Ms. Raina Lewis, our new CSE Chairperson. Ms. Lewis is a school psychologist with experience chairing meetings and supporting students with diverse needs. She is already making an impact, and we are grateful to have her expertise strengthening our Pupil Services department alongside Mr. Boniello.

At William L. Buck School, we welcome Ms. Breana Martinez. Ms. Martinez joins us from the New York City Department of Education and brings a wealth of classroom experience. She is also conversational in Spanish. We welcome Ms. Martinez to VS24.

We are also excited to welcome Ms. Amanda Plutner as our new District Challenge Teacher. Ms. Plutner has prior experience teaching in a Gifted and Talented School, and she will also be supporting our Enrichment for All Program. Her expertise will be instrumental in extending opportunities for our students.

Another familiar face is Ms. Grace Riordan, now a classroom teacher at William L. Buck. Ms. Riordan has been a permanent substitute in our district for the past two years, serving in several leave replacement positions. We are thrilled that she now has her very own classroom, where she is already making a difference for our sixth graders.

At Brooklyn Avenue School, we welcome Ms. Marlene Cazales-St. Jean, now joining us as a classroom teacher. Ms. St. Jean worked in our district last year as a substitute and filled several leave replacement roles at both BAS and RWC. We are pleased to officially welcome her into our Valley Stream 24 family.

And finally, let's welcome Ms. Jessica Witkiewicz, a new permanent substitute at Brooklyn Avenue School. We look forward to Ms. Witkiewicz supporting our students, teachers, and families.

Let's give a big round of applause to all of our new staff members—we look forward to your great work here at Valley Stream 24.

VII. OTHER REPORTS:

A. VALLEY STREAM CENTRAL HIGH SCHOOL DISTRICT

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

Residency Hotlines:

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

Vice President Wilson:

Good evening. The next Board Meeting for the High School District will be on October 14, 2025. Thank you.

B. LEGISLATION REPORT - TRUSTEE NUÑEZ

Good evening. I have nothing to report at this time. Thank you.

VIII. LIST OF ITEMS FOR ACTION:

A. PERSONNEL – VICE PRESIDENT WILSON

V.P. Wilson 1st, to move item A1, Trustee Nunez 2nd 5-0 motion carried. Trustee Hernandez recused himself from voting.

1. **BE IT RESOLVED**, that the Board of Education hereby approves the Wage & Benefits Agreement between the District and Sandra Hernandez, Confidential Principal Account Clerk, for the 2025-2026 school year, and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same subject to review by counsel.

V.P. Wilson 1st, to move items A2 -A12, Trustee Nunez 2nd 6-0 motion carried.

2. **BE IT RESOLVED**, that the Board of Education hereby approves the Wage & Benefits Agreement between the District and Cathy Cancro, Confidential Senior Account Clerk, for the 2025-2026 school year, and further authorizes the President of the Board of Education to execute the necessary documents to effectuate same subject to review by counsel.

3. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following Salary Changes, effective September 1, 2025:

Grace Riordan

Step 1

MA

4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following additions to the per diem substitute list, pending successful completion of the onboarding process, for the 2025-2026 School Year:

SUBSTITUTE TEACHERS:

Gabriella Esposito

Fatima Latif

SUBSTITUTE TEACHER AIDE:

Aisha Shahid

SUBSTITUTE PART-TIME MONITORS:

Samantha Sensale

5. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Rakhi Ghosh, as a Permanent Substitute Teacher, effective September 18, 2025, for the 2025-2026 school year.

6. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following teacher mentors for the 2025- 2026 School Year:
 - Kathleen Carter
 - Pamela Fowler
 - Marissa Campo
 - Suzanne Daly
 - Traci Ritterband
 - Kaitlyn Gillespie
7. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of Vincent D'Arco, as Custodian, effective October 7, 2025, in accordance with Nassau County Civil Service List 40272024, established February 04, 2025. The appointment is for a 26-week probationary period, said probation set to expire on April 7, 2026. Compensation is in accordance with the current collective bargaining agreement with Local 74, United Service Workers Union.
8. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the permanent appointment of Jennifer Smith as a Principal Typist Clerk, effective September 18, 2025, in accordance with Nassau County Civil Service List 71710010B(S263) established September 11, 2025.
9. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the resignation of Samantha Sensale, School Monitor Part-Time, effective August 26, 2025.
10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Linda Bonacasa, as a School Monitor Part-Time, effective September 18, 2025, pending Civil Service clearance. Compensation for this appointment will be Step 1 in accordance with the agreement between the District and the United Public Service Employees Union (UPSEU).

11.**BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Mariana Saif, as a School Monitor Part-Time, effective September 18, 2025, pending Civil Service clearance and successful completion of the onboarding process. Compensation for this appointment will be Step 1 in accordance with the agreement between the District and the United Public Service Employees Union (UPSEU).

12.**BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Denise Garcia, as a School Monitor Part-Time, effective September 18, 2025, pending Civil Service clearance and successful completion of the onboarding process. Compensation for this appointment will be Step 1 in accordance with the agreement between the District and the United Public Service Employees Union (UPSEU).

B. EDUCATION – TRUSTEE NUÑEZ

Trustee Nunez 1st, to move items B1 & B2, Trustee Clark 2nd 6-0 motion carried.

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

Dates:
08/20/2025
08/20/2025
08/29/2025
09/03/2025
08/25/2025
08/25/2025

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

Dates:

08/15/2025	08/27/2025	08/01/2025	08/26/2025	08/26/2025
08/27/2025	09/04/2025	09/05/2025	01/15/2025	09/05/2025
09/05/2025	09/03/2025	09/04/2025	09/05/2025	09/05/2025
09/05/2025	09/05/2025			

C. FINANCE – TRUSTEE MATTHEW

Trustee Matthew 1st, to move item C1, V.P. Wilson 2nd 6-0 motion carried.

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

D. POLICY - TRUSTEE CLARK

I have nothing to report at this time. Thank you.

IX. UNFINISHED BUSINESS, IF ANY:

X. NEW BUSINESS:

Trustee Hernandez 1st, to move items X1-X11, Trustee Nunez 2nd 6-0 motion

carried.

1. WHEREAS, Councilwoman Melissa Miller from the Town of Hempstead has offered to donate 15 backpacks containing school supplies and 14 drawstring backpacks for distribution to students, now therefore it is hereby

RESOLVED, pursuant to District Policy 1313, and upon the recommendation of the Superintendent of Schools, the District hereby accepts, with gratitude, the donation by Councilwoman Melissa Miller, and authorizes the backpacks to be distributed to students as determined by the Superintendent or his designee.

2. WHEREAS, Northwell Health has offered to donate school supplies for distribution to students, now therefore it is hereby

RESOLVED, pursuant to District Policy 1313, and upon the recommendation of the Superintendent of Schools, the District hereby accepts, with gratitude, the donation by Northwell Health, and authorizes the school supplies to be distributed to students as determined by the Superintendent or his designee.

3. **BE IT RESOLVED**, the Board of Education hereby ratifies the attached memorandum of agreement between the Valley Stream Association of Educational Office Personnel of the Valley Stream Teachers' Association, Local 163 for the term of July 1, 2024 through June 30, 2028.

4. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the transfer of funds, \$78,233.03 from the Unassigned Fund Balance of the Cafeteria Fund.

5. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the placement of an amount up to \$471,938.26 of unassigned fund balance from the 2024/2025 budget into the Capital Reserve established on May 21, 2024.

6. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the use of the EBALR Reserve for the 2024-2025 accumulated sick leave payouts of \$156,854.34.
7. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the allocation of funds to the Unassigned Fund Balance in an amount that is \$1,648,499, 4% of the 2025-2026 Budget.
8. **BE IT RESOLVED**, that the Board of Education adopts the Annual District Goals received from the Superintendent of Schools for the 2025-2026 school year as follows:
 - By June 2026, the District will maintain consistent and transparent communication with the Board of Education to ensure all members are informed, prepared, and engaged in effective governance.
 - By June 2026, the District will design and implement a comprehensive, districtwide professional development (PD) plan that supports academic excellence for all students by ensuring curriculum is aligned to the state's Next Generation Learning Standards, strengthening administrator and teacher capacity in data analysis, Multi-Tiered Systems of Support (MTSS), Social Emotional Learning (SEL), literacy, language acquisition for multilingual learners, innovation aligned with Vision 2030, inclusive practices, and adherence to district and state requirements.
 - By June 2026, the District will foster a culture of instructional excellence and inclusivity revolving around a student achievement focused vision by mentoring new teachers, providing administrator professional learning to staff aligned to data, innovation, and Vision 2030, strengthening early hiring practices to reduce potential bias, staffing with best qualified candidates, honoring student diversity through cultural celebrations, and implementing accountability systems that recognize excellence and support areas in need of growth.
 - By June 2026, the District will maintain its fiscal health by effectively

allocating resources to support educational initiatives aligned with district goals, monitor facilities needs aligned to goals, and ensure ongoing fiscal and facilities alignment with both short- and long-term district priorities.

- By June 2026, the District will promote a strong and positive image while fostering meaningful connections with students and the community, and will launch ParentSquare as a unified communication platform to standardize how parents interact with our schools and district.

9. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby awards the Emergency Transportation Contracts beginning on September 3, 2025, through October 3, 2025, and authorizes the Board of Education President and Superintendent of Schools to execute the contracts, as set forth in the September 17, 2025, BOE Business Meeting Schedule below:
 Schedule for 31 Day Emergency Bid Contracts School Year 2025-2026

Bus Company	School	# of Students	Monthly Student/ Cost	Matron Cost	Total Annual Cost
Stork Bussing Disabilities	Developmental 1 Institute			\$10,800.00	\$10,800.00
Sunbright Transportation, LLC Avenue	1 Rhame Elementary School			\$10,000.00	\$10,000.00

10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Agreement between the District and Hewlett-Woodmere UFSD for nursing services commencing September 18, 2025 for the remainder of the 2025-2026 school year and further authorizes the Board President and the Superintendent of Schools to execute the necessary documents to effectuate said Agreement.

11. **BE IT RESOLVED**, upon the recommendation of the

Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Developmental Disabilities Institute (DDI) for Special Education services for the 2025 – 2026 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.

XI. DISCUSSION

XII. AUDIENCE TO VISITORS

XIII. ADJOURNMENT

Motion to adjourn the Business Meeting at 7:50 pm by Trustee Hernandez 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
October 8, 2025

WILLIAM L. BUCK SCHOOL
6:45 PM

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

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

Absent With Prior Notice: Trustee Hernandez

I. Call to Order

Having a quorum, the Work Session was called to order at 6:46 pm by President Herrera at the William L. Buck School.

II. Informational Items

1. Pupil Services Report
2. Audit Report
3. BJ's Membership
4. Board Goals and Strategic Plan
5. Building Walkthroughs
6. Comment Cards
7. SuperEval
8. Activities Calendar
9. Executive Session Times
10. Policy Review

III. Action Items

1. **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.

BUDGET TRANSFER FOR BOARD APPROVAL on 10/8/25			
For June 30, 2025			
CODE	DESCRIPTION	FROM	TO
A2250.477	Special Ed-Tuition	\$50,348.00	
A9901.95	Transfer to Special Aid		\$50,348.00
District Share of SSH and S4201 Tuition for the 2024-25 School Year			
	TOTALS	\$ 50,348.00	\$ 50,348.00

- 2. BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools and the Audit Committee (the Board as a Whole), the Audit Report is accepted by the Board for the year ending June 2025. The Board authorizes a copy of this report to be posted and sent to the office of the NY State Comptroller.

Motion to adjourn the Work Session at 8:46 pm by Trustee Maier and seconded by Trustee Clark. Motion carried.

Jennie L. Padilla
District Clerk

VALLEY STREAM UFSD #24

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

Respectfully submitted:

Brian K. Cleary, C.P.A.

Brian K. Cleary, C.P.A.

9/29/2025

Date

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

08/31/25

GENERAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Checking	NY Class	Metropolitan Commercial	Totals
Cash Balance - Beginning	\$ 5,116,608.10	\$ 68,498.94	\$ 2,259,530.61	\$ 5,732,698.46	\$ 13,177,336.11
Add - Receipts	476,204.33	445,493.47	7,945.35	19,907.32	949,550.47
Total	5,592,812.43	513,992.41	2,267,475.96	5,752,605.78	14,126,886.58
Less - Disbursements	(2,427,504.44)	(445,654.83)	-	-	(2,873,159.27)
August 31, 2025	3,165,307.99	68,337.58	2,267,475.96	5,752,605.78	11,253,727.31
Deposits In Transit	-	-	-	-	-
Outstanding Checks	68,100.20	330,962.89	-	-	399,063.09
Total	3,233,408.19	399,300.47	2,267,475.96	5,752,605.78	11,652,790.40
Net Wires in Transit	-	-	-	-	-
Reconciling items	-	-	-	-	-
Balance Per Statement	\$ 3,233,408.19	\$ 399,300.47	\$ 2,267,475.96	\$ 5,752,605.78	11,652,790.40
	-	-	-	-	-

TRUST & AGENCY FUND

	JPMorgan Chase Payroll	JPMorgan Chase Scholarship	JPMorgan Chase Student Dept	Totals
Cash Balance - Beginning	\$ 6,562.50	\$ 295.82	\$ 8,425.50	\$ 15,283.82
Add - Receipts	201,226.44	0.41	10.69	201,237.54
Total	207,788.94	296.23	8,436.19	216,521.36
Less - Disbursements	(201,190.64)	-	(2,381.02)	(203,571.66)
Cash Balance - End	6,598.30	296.23	6,055.17	12,949.70
Deposits In Transit	-	-	-	-
Outstanding Checks	10,030.20	-	-	10,030.20
Total	16,628.50	296.23	6,055.17	22,979.90
Net Wires in Transit	-	-	-	-
Reconciling items	-	-	-	-
Balance Per Statement	\$ 16,628.50	\$ 296.23	\$ 6,055.17	\$ 22,979.90
	-	-	-	-

SCHOOL LUNCH FUND

SPECIAL AID FUND

CAPITAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Federal Fund	JPMorgan Chase Capital Fund	Totals
Cash Balance - Beginning	\$ 650.32	\$ 666.35	\$ 369.84	\$ 1,316.67
Add - Receipts	32,022.03	7,004.17	261,051.94	39,026.20
Total	32,672.35	7,670.52	261,421.78	40,342.87
Less - Disbursements	(32,533.30)	(7,102.59)	(260,751.22)	(39,635.89)
Cash Balance - End	139.05	567.93	670.56	706.98
Deposits In Transit	-	-	-	-
Outstanding Checks	32,677.30	1,710.00	257,751.22	34,387.30
Total	32,816.35	2,277.93	258,421.78	35,094.28
Net Wires in Transit	-	-	-	-
Reconciling items	-	-	-	-
Balance Per Statement	\$ 32,816.35	\$ 2,277.93	\$ 258,421.78	35,094.28
	-	-	-	-

Total Funds

11,710,864.58

VALLEY STREAM UFSD #24
TREASURER'S REPORT
FOR THE MONTH ENDED 08/31/25

COLLATERAL ANALYSIS		JPMorgan Chase	Metropolitan Commercial	NY Class
Bank Statement Balances - end of month			**	***
	General Fund - Checking	\$ 3,233,408.19		
	General Fund - NY Class			2,267,475.96
	General Fund - Metropolitan		5,752,605.78	
	GF Trust & Agency - Checking	399,300.47		
	Trust & Agency - Payroll	16,628.50		
	Trust & Agency - Scholarship	296.23		
	School Lunch Fund	32,816.35		
	Federal Fund	2,277.93		
	Capital Fund	258,421.78		
	Trust & Agency - Student Dept	6,055.17		
		\$ 3,949,204.62	\$ 5,752,605.78	\$ 2,267,475.96
Less:				
	FDIC - General Fund	\$ (250,000.00)	\$ (5,752,605.78)	\$ (250,000.00)
	FDIC - Payroll	(16,628.50)	-	-
	Bank Balances not covered by FDIC	3,682,576.12	-	2,017,475.96
	Required Collateral	3,756,227.64	-	2,057,825.48
	Collateral Held by 3rd Party - BNY Mellon	-		
	Collateral JPMorgan Chase	(3,773,514.00)		
	Collateral Held by NY Class		-	(2,057,825.48)
If this Line balance is negative COLLATERAL IS ADEQUATE !		\$ (17,286.36)	\$ -	\$ -

** 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 08/28/2025: \$4,110,718.26 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
57582RSG2	MASSACHUSETTS ST 20370501 4.00000	3,070,000.00	3,071,197.30
801546SG8	SANTA CLARA CNTY CALIF 20410801 4.00000	1,360,000.00	1,346,916.80
Total Market Value:			4,418,114.10

Total Requirements as of 08/29/2025: \$3,773,188.71 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
940157Y61	WASHINGTON SUBN SAN DIST MD 20460601 4.00000	4,190,000.00	3,773,514.00
Total Market Value:			3,773,514.00

Valley Stream 24 UFSD

Summary of Instances

	SEPTEMBER		YTD	
	# of Instances	% of Claims	# of Instances	% of Claims
Claims Audit Instances				
Findings Noted				
Total Findings:	0	0.00%	0	0.00%
Other Matters				
Total Other Matters:	0	0.00%	0	0.00%
TOTAL NUMBER OF INSTANCES	0	0.00%	0	0.00%
TOTAL CLAIMS AUDITED	217		483	
TOTAL \$ APPROVED	\$4,220,970.94		\$9,166,090.12	



CERINI
& **LLP**
ASSOCIATES
CERTIFIED PUBLIC ACCOUNTANTS

September 30, 2025

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

Board of Education:

During our claims audit procedures conducted in September 2025, we reviewed 217 claims, which totaled \$4,220,970.94. We have approved the claims for payment and release, as they were valid claims against the District. It should be noted that there are no outstanding inquiries or held payments during the month. The results of our review are attached.

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

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

Sincerely,

Cerini & Associates LLP

Cerini & Associates, LLP
Claims Auditors

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

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

Visit Date	Warrant Number	Fund	Beg Check Number	End Check Number	Number of Claims on Warrant	Approved Number of Claims	Approved Amount
9/11/2025	22	A	7686	7691	6	6	\$ 11,143.04
	23	A	7692	7722	69	69	\$ 150,185.33
				Wires			
	25	A	7723	7724	2	2	\$ 871.14
	24	A		Wire	1	1	\$ 922,318.31
	4	C	1340	1341	2	2	\$ 7,132.38
	6	F	1426	1429	12	12	\$ 57,059.25
				Wires			
	5	H	1128	1128	1	1	\$ 10,940.75
	9	T	2142	2142	2	2	\$ - *
	11	T	2143	2147	5	5	\$ 4,207.74
	10	T		Wires	19	19	\$ 313,267.95
9/26/2025	26	A	7725	7746	54	54	\$ 348,754.50
				Wires			
	28	A	7747	7748	2	2	\$ 10,611.98
	27	A		Wire	1	1	\$ 1,203,771.92
	7	F	1430	1433	9	9	\$ 134,144.92
				Wires			
	6	H	1129	1131	3	3	\$ 361,709.38
	12	T	2148	2158	11	11	\$ 353,264.35
	13	T		Wires	18	18	\$ 331,588.00
GRAND TOTALS					217	217	\$ 4,220,970.94

* 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 charged to the proper fund.

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

Cerini & Associates LLP

Claims Auditor
Cerini & Associates, LLP

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 8/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.4	BOARD OF ED EXPENSES		22,500.00	0.00	22,500.00	3,210.00	11,655.00	7,635.00
A 1010.45	BOARD OF ED SUPPLIES		1,200.00	0.00	1,200.00	-1.00	49.50	1,151.50
1010	BOARD OF EDUCATION	*	23,700.00	0.00	23,700.00	3,209.00	11,704.50	8,786.50
A 1040.16	DISTRICT CLERK SALARY		18,870.00	0.00	18,870.00	3,333.32	16,666.68	-1,130.00
A 1040.4	DISTRICT CLERK EXPENSE		250.00	0.00	250.00	0.00	0.00	250.00
A 1040.45	DISTRICT CLERK SUPPLIES		250.00	0.00	250.00	0.00	0.00	250.00
1040	DISTRICT CLERK	*	19,370.00	0.00	19,370.00	3,333.32	16,666.68	-630.00
A 1060.4	CONTRACTUAL EXPENSE		48,500.00	0.00	48,500.00	2,524.00	4,500.00	41,476.00
A 1060.45	MATERIAL & SUPPLIES		100.00	0.00	100.00	0.00	0.00	100.00
1060	DISTRICT MEETING	*	48,600.00	0.00	48,600.00	2,524.00	4,500.00	41,576.00
10	Consolidated Payroll	**	91,670.00	0.00	91,670.00	9,066.32	32,871.18	49,732.50
A 1240.15	CENTRAL ADMIN SALARY		234,627.00	0.00	234,627.00	38,437.52	192,187.48	4,002.00
A 1240.16	CENTRAL OFFICE SALARIES		144,546.00	0.00	144,546.00	17,583.32	72,916.68	54,046.00
A 1240.2	SUPT. EQUIPMENT		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1240.4	SUPT OFFICE EXPENSE		28,000.00	0.00	28,000.00	939.00	14,216.00	12,845.00
A 1240.45	SUPT OFFICE SUPPLIES		3,150.00	0.00	3,150.00	66.00	412.02	2,671.98
1240	CHIEF SCHOOL ADMINISTRATOR	*	411,823.00	0.00	411,823.00	57,025.84	279,732.18	75,064.98
12		**	411,823.00	0.00	411,823.00	57,025.84	279,732.18	75,064.98
A 1310.15	BUSINESS MANAGER SALARY		197,316.00	0.00	197,316.00	32,074.52	160,372.48	4,869.00
A 1310.16	BUSINESS OFFICE SALARIES		283,159.00	0.00	283,159.00	44,775.17	223,311.36	15,072.47
A 1310.2	BUSINESS OFFICE EQUIPMENT		1,000.00	-850.00	150.00	0.00	0.00	150.00
A 1310.4	BUSINESS OFFICE EXPENSES		9,000.00	0.00	9,000.00	1,476.75	6,689.25	834.00
A 1310.407-1	OFFICE MACHINE REPAIRS		3,500.00	850.00	4,350.00	707.16	3,614.92	27.92
A 1310.409-7	BUSINESS OFFICE SOFTWARE		17,022.00	0.00	17,022.00	17,022.00	0.00	0.00
A 1310.45	BUSINESS OFFICE SUPPLIES		3,000.00	392.46	3,392.46	392.46	0.00	3,000.00
A 1310.451	OFFICE PAPER-BUSINESS		1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
A 1310.49	BOCES SERVICES		86,750.00	0.00	86,750.00	0.00	0.00	86,750.00
1310	BUSINESS ADMINISTRATOR	*	601,847.00	392.46	602,239.46	96,448.06	393,988.01	111,803.39
A 1320.4	AUDITING EXPENSE		73,000.00	43,045.00	116,045.00	710.00	113,255.00	2,080.00
1320	AUDITING	*	73,000.00	43,045.00	116,045.00	710.00	113,255.00	2,080.00
A 1325.16	TREASURER-SALARY		14,306.00	0.00	14,306.00	2,384.32	11,921.68	0.00
A 1325.45	TREASURER SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
1325	TREASURER	*	14,506.00	0.00	14,506.00	2,384.32	11,921.68	200.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 8/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1380.4	CONTRACTUAL EXP-FISCAL AGENT		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
1380	FISCAL AGENT FEES	*	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
13		**	691,353.00	43,437.46	734,790.46	99,542.38	519,164.69	116,083.39
A 1420.4	ATTORNEY FEES		65,000.00	0.00	65,000.00	6,547.03	55,952.97	2,500.00
A 1420.400-1	BOND COUNSEL		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1420.400-2	NEGOTIATIONS ATTORNEY		40,000.00	0.00	40,000.00	729.16	14,270.84	25,000.00
1420	LEGAL FEES	*	108,000.00	0.00	108,000.00	7,276.19	70,223.81	30,500.00
A 1430.4	PERSONNEL EXPENSES		5,500.00	0.00	5,500.00	1,781.25	1,743.75	1,975.00
A 1430.49	BOCES REG.TEACHER CERTIFICATION		8,300.00	0.00	8,300.00	0.00	0.00	8,300.00
1430	PERSONNEL	*	13,800.00	0.00	13,800.00	1,781.25	1,743.75	10,275.00
A 1480.4	PUBLIC INFO EXPENSES		19,000.00	0.00	19,000.00	10.00	5,390.00	13,600.00
A 1480.49	PUBLIC INFO BOCES		35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
1480	PUBLIC INFO AND SERVICE	*	54,000.00	0.00	54,000.00	10.00	5,390.00	48,600.00
14		**	175,800.00	0.00	175,800.00	9,067.44	77,357.56	89,375.00
A 1620.16	CUSTODIAL SALARIES		20,000.00	0.00	20,000.00	10,734.75	0.00	9,265.25
A 1620.160-1	CUSTODIAL SALARIES-BAS		226,630.00	0.00	226,630.00	63,786.54	166,388.30	-3,544.84
A 1620.160-2	CUSTODIAL SALARIES-RWC		220,049.00	0.00	220,049.00	38,918.18	108,612.45	72,518.37
A 1620.160-3	CUSTODIAL SALARIES-WLB		219,050.00	0.00	219,050.00	48,041.16	161,906.04	9,102.80
A 1620.161-1	CUSTODIAL OVERTIME-BAS		19,000.00	0.00	19,000.00	511.96	0.00	18,488.04
A 1620.161-2	CUSTODIAL OVERTIME-RWC		11,000.00	0.00	11,000.00	1,153.82	0.00	9,846.18
A 1620.161-3	CUSTODIAL OVERTIME-WLB		20,000.00	0.00	20,000.00	719.47	0.00	19,280.53
A 1620.162-1	SECURITY AIDE SALARY-BAS		38,669.00	0.00	38,669.00	856.75	0.00	37,812.25
A 1620.162-2	SECURITY AIDE SALARY-RWC		38,706.00	0.00	38,706.00	756.40	0.00	37,949.60
A 1620.162-3	SECURITY AIDE SALARY-WLB		37,847.00	0.00	37,847.00	6,881.02	0.00	30,965.98
A 1620.200-1	EQUIPMENT-BAS		1,750.00	0.00	1,750.00	0.00	0.00	1,750.00
A 1620.200-2	EQUIPMENT-RWC		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1620.200-3	EQUIPMENT-WLB		1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
A 1620.268-1	HEATING/COOLING-BAS		1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
A 1620.268-2	HEATING/COOLING-RWC		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1620.268-3	HEATING/COOLING-WLB		1,350.00	0.00	1,350.00	0.00	0.00	1,350.00
A 1620.272-1	CLEANING EQUIPMENT-BAS		4,600.00	0.00	4,600.00	0.00	0.00	4,600.00
A 1620.272-2	CLEANING EQUIPMENT-RWC		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1620.272-3	CLEANING EQUIPMENT-WLB		4,600.00	0.00	4,600.00	0.00	0.00	4,600.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 8/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.404-1	CONTRACTUAL STAFF TRAINING-BAS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1620.404-2	CONTRACTUAL STAFF TRAINING-RWC	1,500.00	0.00	1,500.00	0.00	150.00	1,350.00
A 1620.404-3	CONTRACTUAL STAFF TRAINING-WLB	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1620.406	FUEL/OIL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1620.406-11	GAS/ELECTRIC-BAS	68,500.00	0.00	68,500.00	2,941.20	58,558.80	7,000.00
A 1620.406-12	GAS/ELECTRIC-RWC	62,000.00	0.00	62,000.00	2,052.57	41,147.43	18,800.00
A 1620.406-13	GAS/ELECTRIC-WLB	69,500.00	0.00	69,500.00	4,585.97	64,814.03	100.00
A 1620.406-21	WATER EXPENSES-BAS	5,000.00	0.00	5,000.00	241.86	4,758.14	0.00
A 1620.406-22	WATER EXPENSES-RWC	3,000.00	0.00	3,000.00	237.41	2,762.59	0.00
A 1620.406-23	WATER EXPENSES-WLB	7,000.00	0.00	7,000.00	487.10	6,212.90	300.00
A 1620.406-31	TELEPHONE EXPENSES-BAS	10,000.00	0.00	10,000.00	1,085.72	8,914.28	0.00
A 1620.406-32	TELEPHONE EXPENSES-RWC	11,000.00	0.00	11,000.00	1,517.61	9,482.39	0.00
A 1620.406-33	TELEPHONE EXPENSES-WLB	14,000.00	0.00	14,000.00	1,627.81	12,372.19	0.00
A 1620.406-61	CONTRACTUAL ELECTRICAL-BAS	4,000.00	0.00	4,000.00	0.00	525.00	3,475.00
A 1620.406-62	CONTRACTUAL ELECTRICAL-RWC	4,000.00	0.00	4,000.00	0.00	525.00	3,475.00
A 1620.406-63	CONTRACTUAL ELECTRICAL-WLB	4,000.00	0.00	4,000.00	0.00	525.00	3,475.00
A 1620.406-71	PROF & TECH EXPENSE-BAS	18,800.00	0.00	18,800.00	1,851.54	15,403.52	1,544.94
A 1620.406-72	PROF & TECH EXPENSE-RWC	14,800.00	1,400.00	16,200.00	2,707.50	12,447.57	1,044.93
A 1620.406-73	PROF & TECH EXPENSE-WLB	11,400.00	6,000.00	17,400.00	1,851.54	15,403.53	144.93
A 1620.407-21	CLEANING EXPENSES-BAS	4,500.00	0.00	4,500.00	177.22	1,522.78	2,800.00
A 1620.407-22	CLEANING EXPENSES-RWC	3,000.00	0.00	3,000.00	233.52	1,466.48	1,300.00
A 1620.407-23	CLEANING EXPENSES-WLB	4,500.00	0.00	4,500.00	276.27	1,423.73	2,800.00
A 1620.407-51	SECURITY-BAS	96,500.00	-2,800.00	93,700.00	0.00	85,150.00	8,550.00
A 1620.407-52	SECURITY-RWC	94,000.00	-1,400.00	92,600.00	0.00	85,150.00	7,450.00
A 1620.407-53	SECURITY-WLB	98,250.00	-3,200.00	95,050.00	150.00	85,000.00	9,900.00
A 1620.457-21	CLEANING SUPPLIES-BAS	16,000.00	209.55	16,209.55	209.55	8,600.00	7,400.00
A 1620.457-22	CLEANING SUPPLIES-RWC	15,000.00	0.00	15,000.00	0.00	8,600.00	6,400.00
A 1620.457-23	CLEANING SUPPLIES-WLB	15,000.00	539.55	15,539.55	539.55	8,600.00	6,400.00
A 1620.458-21	UNIFORM SUPPLIES-BAS	1,600.00	0.00	1,600.00	0.00	1,200.00	400.00
A 1620.458-22	UNIFORM SUPPLIES-RWC	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00
A 1620.458-23	UNIFORM SUPPLIES-WLB	1,600.00	0.00	1,600.00	0.00	1,200.00	400.00
1620	OPERATION MAINT/PLANT	1,538,501.00	749.10	1,539,250.10	195,133.99	980,622.15	363,493.96
A 1621.16	MAINTENANCE SALARIES	246,864.00	0.00	246,864.00	42,075.36	205,376.64	-588.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 8/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.161-2	MAINTENANCE OVERTIME SALARIES-RWC	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1621.2	EQUIPMENT	30,000.00	0.00	30,000.00	5,973.82	5,973.82	18,052.36
A 1621.200-1	EQUIPMENT-BAS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.200-2	EQUIPMENT-RWC	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.200-3	EQUIPMENT-WLB	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1621.268-1	HEATING/COOLING-BAS	325.00	0.00	325.00	0.00	0.00	325.00
A 1621.268-2	HEATING/COOLING-RWC	350.00	0.00	350.00	0.00	0.00	350.00
A 1621.268-3	HEATING/COOLING-WLB	325.00	0.00	325.00	0.00	0.00	325.00
A 1621.280-1	GROUNDS-BAS	3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
A 1621.280-2	GROUNDS-RWC	3,300.00	0.00	3,300.00	0.00	0.00	3,300.00
A 1621.280-3	GROUNDS-WLB	2,600.00	0.00	2,600.00	0.00	0.00	2,600.00
A 1621.283-1	AUTOMOTIVE EQUIPMENT-BAS	600.00	0.00	600.00	0.00	0.00	600.00
A 1621.283-2	AUTOMOTIVE EQUIPMENT-RWC	700.00	0.00	700.00	0.00	0.00	700.00
A 1621.283-3	AUTOMOTIVE EQUIPMENT-WLB	700.00	0.00	700.00	0.00	0.00	700.00
A 1621.406-4	MILEAGE	1,000.00	0.00	1,000.00	0.00	650.00	350.00
A 1621.406-5	ELEC/MAINTENANCE EXPENSE	500.00	0.00	500.00	0.00	300.00	200.00
A 1621.406-51	ELEC/MAINTENANCE EXPENSE-BAS	500.00	0.00	500.00	0.00	300.00	200.00
A 1621.406-52	ELEC/MAINTENANCE EXPENSE-RWC	500.00	0.00	500.00	0.00	300.00	200.00
A 1621.406-81	HEATING/COOLING EXPENSE-BAS	8,500.00	0.00	8,500.00	0.00	8,095.00	405.00
A 1621.406-82	HEATING/COOLING EXPENSE-RWC	8,000.00	990.00	8,990.00	285.00	8,695.00	10.00
A 1621.406-83	HEATING/COOLING EXPENSE-WLB	8,500.00	0.00	8,500.00	220.00	8,030.00	250.00
A 1621.406-91	PLUMBING EXPENSE-BAS	2,500.00	0.00	2,500.00	0.00	730.00	1,770.00
A 1621.406-92	PLUMBING EXPENSE-RWC	1,000.00	0.00	1,000.00	0.00	730.00	270.00
A 1621.406-93	PLUMBING EXPENSE-WLB	1,000.00	0.00	1,000.00	0.00	730.00	270.00
A 1621.407-01	REPAIRS-GENERAL-BAS	10,000.00	14,910.00	24,910.00	0.00	15,725.00	9,185.00
A 1621.407-02	REPAIRS-GENERAL-RWC	7,500.00	0.00	7,500.00	0.00	688.10	6,811.90
A 1621.407-03	REPAIRS-GENERAL-WLB	7,500.00	0.00	7,500.00	0.00	225.00	7,275.00
A 1621.407-3	SITE WORK	65,000.00	25,261.91	90,261.91	18,082.91	16,504.00	55,675.00
A 1621.407-30-2	PLAYGROUND MAINTENANCE-BAS	3,000.00	0.00	3,000.00	0.00	550.00	2,450.00
A 1621.407-30-3	PLAYGROUND MAINTENANCE-RWC	3,000.00	0.00	3,000.00	0.00	550.00	2,450.00
A 1621.407-30-4	PLAYGROUND MAINTENANCE-WLB	3,000.00	0.00	3,000.00	0.00	550.00	2,450.00
A 1621.407-31-2	ATHLETIC FIELDS-BAS	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 1621.407-31-3	ATHLETIC FIELDS-RWC	3,750.00	0.00	3,750.00	0.00	0.00	3,750.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 8/31/2025



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.407-31-4	ATHLETIC FIELDS-WLB	3,750.00	0.00	3,750.00	0.00	1,875.00	1,875.00
A 1621.45	MATERIAL & SUPPLIES	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 1621.450-1	MATERIAL & SUPPLIES-BAS	5,000.00	55,047.02	60,047.02	14,419.12	42,877.90	2,750.00
A 1621.450-2	MATERIAL & SUPPLIES-RWC	5,000.00	48,332.77	53,332.77	13,078.47	37,504.30	2,750.00
A 1621.450-3	MATERIAL & SUPPLIES-WLB	5,000.00	51,544.65	56,544.65	11,488.45	44,504.81	551.39
A 1621.456-51	ELEC/MAINTENANCE-BAS	3,100.00	0.00	3,100.00	0.00	250.00	2,850.00
A 1621.456-52	ELEC/MAINTENANCE-RWC	2,950.00	0.00	2,950.00	0.00	250.00	2,700.00
A 1621.456-53	ELEC/MAINTENANCE-WLB	2,950.00	0.00	2,950.00	0.00	250.00	2,700.00
A 1621.456-61	INTERCOM/EMERG LIGHTS-BAS	700.00	0.00	700.00	0.00	0.00	700.00
A 1621.456-62	INTERCOM/EMERG LIGHTS-RWC	600.00	0.00	600.00	0.00	0.00	600.00
A 1621.456-63	INTERCOM/EMERG LIGHTS-WLB	700.00	0.00	700.00	0.00	0.00	700.00
A 1621.456-81	HEATING/COOLING SUPPLIES-BAS	1,700.00	0.00	1,700.00	0.00	200.00	1,500.00
A 1621.456-82	HEATING/COOLING SUPPLIES-RWC	1,700.00	1,600.00	3,300.00	669.54	1,800.00	830.46
A 1621.456-83	HEATING/COOLING SUPPLIES-WLB	1,600.00	0.00	1,600.00	0.00	200.00	1,400.00
A 1621.457-01	REPAIRS-GENERAL-BAS	2,250.00	0.00	2,250.00	0.00	1,361.20	888.80
A 1621.457-02	REPAIRS-GENERAL-RWC	1,500.00	0.00	1,500.00	1,138.02	350.00	11.98
A 1621.457-03	REPAIRS-GENERAL-WLB	1,250.00	0.00	1,250.00	161.10	363.90	725.00
A 1621.457-61	HARDWARE-BAS	1,000.00	0.00	1,000.00	51.59	198.41	750.00
A 1621.457-62	HARDWARE-RWC	1,000.00	0.00	1,000.00	49.79	200.21	750.00
A 1621.457-63	HARDWARE-WLB	1,000.00	0.00	1,000.00	40.40	209.60	750.00
A 1621.457-71	CARPENTRY-BAS	2,750.00	0.00	2,750.00	0.00	2,750.00	0.00
A 1621.457-72	CARPENTRY-RWC	2,650.00	0.00	2,650.00	0.00	2,150.00	500.00
A 1621.457-73	CARPENTRY-WLB	2,600.00	0.00	2,600.00	0.00	2,150.00	450.00
A 1621.457-81	GLAZING-BAS	3,000.00	0.00	3,000.00	0.00	200.00	2,800.00
A 1621.457-82	GLAZING-RWC	3,000.00	0.00	3,000.00	0.00	200.00	2,800.00
A 1621.457-83	GLAZING-WLB	3,000.00	0.00	3,000.00	0.00	400.00	2,600.00
A 1621.457-91	PAINTING-BAS	1,000.00	0.00	1,000.00	188.57	111.43	700.00
A 1621.457-92	PAINTING-RWC	1,000.00	0.00	1,000.00	335.59	4.41	660.00
A 1621.457-93	PAINTING-WLB	1,000.00	0.00	1,000.00	281.44	18.56	700.00
A 1621.458-01	GROUNDS-BAS	1,650.00	0.00	1,650.00	0.00	50.00	1,600.00
A 1621.458-02	GROUNDS-RWC	1,650.00	0.00	1,650.00	0.00	50.00	1,600.00
A 1621.458-03	GROUNDS-WLB	1,700.00	0.00	1,700.00	1,018.00	50.00	632.00
A 1621.458-31	AUTOMOTIVE-BAS	1,333.00	0.00	1,333.00	0.00	390.00	943.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.458-32	AUTOMOTIVE-RWC		1,333.00	-150.00	1,183.00	0.00	390.00	793.00
A 1621.458-33	AUTOMOTIVE-WLB		1,334.00	0.00	1,334.00	0.00	390.00	944.00
1621	MAINTENANCE OF PLANT	*	566,864.00	197,536.35	764,400.35	109,557.17	416,402.29	238,440.89
A 1670.400-1	CENTRAL PRINTING EXPENSE-BAS		5,650.00	0.00	5,650.00	284.39	4,315.61	1,050.00
A 1670.400-2	CENTRAL PRINTING EXPENSE-RWC		5,650.00	0.00	5,650.00	284.38	4,315.62	1,050.00
A 1670.400-3	CENTRAL PRINTING EXPENSE-WLB		5,700.00	0.00	5,700.00	407.39	5,280.61	12.00
A 1670.401	OUTSIDE PRINTING SERVICES		5,000.00	0.00	5,000.00	3,147.60	0.00	1,852.40
1670	CENTRAL PRINTING AND MAILING	*	22,000.00	0.00	22,000.00	4,123.76	13,911.84	3,964.40
A 1680.45	DATA PROC SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00
A 1680.49	BOCES TEST SCORE		40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 1680.490-1	BOCES DATA WAREHOUSING		130,000.00	0.00	130,000.00	0.00	0.00	130,000.00
1680	DATA PROCESSING DISTRICT	*	170,500.00	0.00	170,500.00	0.00	0.00	170,500.00
16		**	2,297,865.00	198,285.45	2,496,150.45	308,814.92	1,410,936.28	776,399.25
A 1910.4	UNALLOCATED INS		215,000.00	0.00	215,000.00	22,362.00	11,000.00	181,638.00
1910	UNALLOCATED INSURANCE	*	215,000.00	0.00	215,000.00	22,362.00	11,000.00	181,638.00
A 1920.4	SCHOOL ASSOC DUES		18,000.00	0.00	18,000.00	1,760.00	3,621.97	12,618.03
1920	SCHOOL ASSOCIATION DUES	*	18,000.00	0.00	18,000.00	1,760.00	3,621.97	12,618.03
A 1930.4	CLAIMS/JUDGEMENT		600.00	0.00	600.00	0.00	0.00	600.00
1930	JUDGMENTS & CLAIMS	*	600.00	0.00	600.00	0.00	0.00	600.00
A 1981.49	BOCES AMIN		131,292.00	0.00	131,292.00	0.00	0.00	131,292.00
A 1981.492	BOCES RENTAL		13,594.00	0.00	13,594.00	0.00	0.00	13,594.00
A 1981.493	BOCES CAPITAL		20,149.00	0.00	20,149.00	0.00	0.00	20,149.00
1981	ADMIN CHARGE-BOCES	*	165,035.00	0.00	165,035.00	0.00	0.00	165,035.00
19	Disability Insurance	**	398,635.00	0.00	398,635.00	24,122.00	14,621.97	359,891.03
1		***	4,067,146.00	241,722.91	4,308,868.91	507,638.90	2,334,683.86	1,466,546.15
A 2010.150	ASSISTANT SUPERINTENDENT		200,872.00	0.00	200,872.00	32,833.36	164,166.64	3,872.00
A 2010.16	CURRICULUM SALARIES		12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
A 2010.200	EQUIPMENT		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2010.4	CURRICULUM DEVEL EXPENSE		2,000.00	0.00	2,000.00	0.00	1,325.00	675.00
A 2010.45	CURRICULUM DEVEL SUPPLIES		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2010.451	DUP PAPER/REPT CARD		5,000.00	0.00	5,000.00	0.00	2,050.00	2,950.00
A 2010.49	BOCES CURRICULUM DEVELOPMENT		65,000.00	0.00	65,000.00	0.00	0.00	65,000.00
2010	CURR. DEV./SUPERVISION	*	289,372.00	0.00	289,372.00	32,833.36	167,541.64	88,997.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2020.15	BUILDING PRINCIPALS SALARIES		330,846.00	0.00	330,846.00	55,054.96	275,274.88	516.16
A 2020.150-1	BUILDING PRINCIPALS SALARIES-BAS		194,095.00	0.00	194,095.00	32,815.60	164,077.98	-2,798.58
A 2020.150-2	BUILDING PRINCIPALS SALARIES-RWC		171,633.00	0.00	171,633.00	29,026.04	145,130.31	-2,523.35
A 2020.150-3	BUILDING PRINCIPALS SALARIES-WLB		159,135.00	0.00	159,135.00	26,737.52	133,687.48	-1,290.00
A 2020.160-1	BUILDG OFFICE SALARIES-BAS		52,906.00	0.00	52,906.00	9,106.32	46,781.68	-2,982.00
A 2020.160-2	BUILDG OFFICE SALARIES-RWC		72,428.00	0.00	72,428.00	11,823.00	59,115.00	1,490.00
A 2020.160-3	BUILDG OFFICE SALARIES-WLB		58,247.00	0.00	58,247.00	9,731.58	49,700.84	-1,185.42
A 2020.4	SUPERVISION EXPENSES		1,000.00	0.00	1,000.00	0.00	500.00	500.00
A 2020.401	SUPERVISION-BAS		200.00	0.00	200.00	0.00	0.00	200.00
A 2020.401-97	SUPERVISION-P/C-BAS		500.00	0.00	500.00	0.00	500.00	0.00
A 2020.402	SUPERVISION-WLB		200.00	0.00	200.00	0.00	0.00	200.00
A 2020.402-97	SUPERVISION-P/C-WLB		500.00	0.00	500.00	0.00	500.00	0.00
A 2020.403	SUPERVISION-RWC		500.00	0.00	500.00	0.00	0.00	500.00
A 2020.403-97	SUPERVISION-P/C-RWC		500.00	0.00	500.00	0.00	500.00	0.00
A 2020.451	SUPERVISION-BAS		440.00	0.00	440.00	0.00	0.00	440.00
A 2020.451-10	OFFICE PAPER-BAS		6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
A 2020.451-20	OFFICE PAPER-WLB		6,450.00	0.00	6,450.00	0.00	6,000.00	450.00
A 2020.451-30	OFFICE PAPER-RWC		8,500.00	0.00	8,500.00	0.00	8,500.00	0.00
A 2020.452	SUPERVISION-WLB		390.00	0.00	390.00	0.00	0.00	390.00
A 2020.453	SUPERVISION-RWC		470.00	0.00	470.00	0.00	0.00	470.00
2020	SUPER. REG. SCHOOL	*	1,064,940.00	0.00	1,064,940.00	174,295.02	896,268.17	-5,623.19
A 2060.15	INSTRUCTIONAL SALARIE		30,000.00	0.00	30,000.00	4,899.36	24,496.80	603.84
2060	RESEARCH PLAN/EVAL	*	30,000.00	0.00	30,000.00	4,899.36	24,496.80	603.84
A 2070.40	INSERV TRAINING		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2070.41	INSERVICE TRNG-BAS		500.00	0.00	500.00	0.00	0.00	500.00
A 2070.42	INSERVICE TRNG-WLB		500.00	0.00	500.00	0.00	0.00	500.00
A 2070.43	INSERVICE TRNG-RWC		500.00	0.00	500.00	0.00	0.00	500.00
A 2070.44	INSERVICE TRNG-D.W.		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2070.444	STAFF DEVELOPMENT		19,000.00	0.00	19,000.00	0.00	4,699.00	14,301.00
A 2070.490	BOCES STAFF DEVELOPMENT		26,500.00	0.00	26,500.00	0.00	0.00	26,500.00
2070	IN-SERV TRAIN-INSTR.	*	49,000.00	0.00	49,000.00	0.00	4,699.00	44,301.00
20	Group Insurance	**	1,433,312.00	0.00	1,433,312.00	212,027.74	1,093,005.61	128,278.65
A 2110.12	TEACHERS 1-6 SALARIES		635,194.00	0.00	635,194.00	0.00	437,774.00	197,420.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.120-1	TEACHERS 1-6 SALARIES-BAS	2,420,012.00	0.00	2,420,012.00	0.00	2,303,219.19	116,792.81
A 2110.120-2	TEACHERS 1-6 SALARIES-RWC	2,665,396.00	0.00	2,665,396.00	0.00	2,443,940.09	221,455.91
A 2110.120-3	TEACHERS 1-6 SALARIES-WLB	1,985,229.00	0.00	1,985,229.00	0.00	1,915,803.52	69,425.48
A 2110.121-1	KINDERGARTEN TEACHERS SALARIES-BAS	222,247.00	0.00	222,247.00	0.00	221,042.00	1,205.00
A 2110.121-2	KINDERGARTEN TEACHERS SALARIES-RWC	381,643.00	0.00	381,643.00	0.00	386,890.00	-5,247.00
A 2110.121-3	KINDERGARTEN TEACHERS SALARIES-WLB	242,980.00	0.00	242,980.00	0.00	248,915.00	-5,935.00
A 2110.123-1	AFTER SCHOOL PROGRAMS-BAS	12,650.00	0.00	12,650.00	0.00	0.00	12,650.00
A 2110.123-2	AFTER SCHOOL PROGRAMS-RWC	12,700.00	0.00	12,700.00	157.38	0.00	12,542.62
A 2110.123-3	AFTER SCHOOL PROGRAMS-WLB	12,650.00	0.00	12,650.00	0.00	0.00	12,650.00
A 2110.124-1	SUPPORT SERVICES SALARIES-BAS	365,800.00	0.00	365,800.00	0.00	695,251.20	-329,451.20
A 2110.124-2	SUPPORT SERVICES SALARIES-RWC	701,826.00	0.00	701,826.00	0.00	701,942.90	-116.90
A 2110.124-3	SUPPORT SERVICES SALARIES-WLB	508,565.00	0.00	508,565.00	0.00	476,101.40	32,463.60
A 2110.129-1	EXTRA DUTIES/SERVICES-BAS	38,000.00	0.00	38,000.00	1,310.29	0.00	36,689.71
A 2110.129-2	EXTRA DUTIES/SERVICES-RWC	28,000.00	0.00	28,000.00	4,380.44	0.00	23,619.56
A 2110.129-3	EXTRA DUTIES/SERVICES-WLB	18,000.00	0.00	18,000.00	3,887.42	0.00	14,112.58
A 2110.140-1	SUB TEACHERS SALARIES-BAS	80,000.00	0.00	80,000.00	2,812.50	0.00	77,187.50
A 2110.140-2	SUB TEACHERS SALARIES-RWC	78,000.00	0.00	78,000.00	4,690.00	0.00	73,310.00
A 2110.140-3	SUB TEACHERS SALARIES-WLB	78,500.00	0.00	78,500.00	2,377.50	0.00	76,122.50
A 2110.160-1	LCH/CRM/CPY AIDES-BAS	259,672.00	0.00	259,672.00	7,889.08	0.00	251,782.92
A 2110.160-2	LCH/CRM/CPY AIDES-RWC	238,781.00	0.00	238,781.00	6,800.58	0.00	231,980.42
A 2110.160-3	LCH/CRM/CPY AIDES-WLB	182,373.00	0.00	182,373.00	4,293.73	0.00	178,079.27
A 2110.239	INSTRU MUSIC	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2110.400-71	COPIER LEASES-BAS	25,000.00	0.00	25,000.00	3,191.22	20,933.93	874.85
A 2110.400-72	COPIER LEASES-WLB	38,000.00	-10,000.00	28,000.00	4,169.58	23,785.41	45.01
A 2110.400-73	COPIER LEASES-RWC	17,000.00	10,000.00	27,000.00	4,495.19	22,136.64	368.17
A 2110.402-71	ART-BAS	250.00	181.00	431.00	181.00	0.00	250.00
A 2110.402-72	ART-RWC	250.00	186.77	436.77	186.77	0.00	250.00
A 2110.402-73	ART-WLB	200.00	193.28	393.28	193.28	0.00	200.00
A 2110.402-81	SCIENCE-BAS	175.00	0.00	175.00	0.00	0.00	175.00
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

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.402-92	ESL-RWC	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.402-93	ESL-WLB	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-51	PHYSICAL ED-BAS	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-52	PHYSICAL ED-RWC	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-53	PHYSICAL ED-WLB	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-81	VOCAL MUSIC-BAS	150.00	582.58	732.58	0.00	0.00	732.58
A 2110.403-82	VOCAL MUSIC-RWC	175.00	722.58	897.58	0.00	0.00	897.58
A 2110.403-83	VOCAL MUSIC-WLB	175.00	572.59	747.59	0.00	0.00	747.59
A 2110.403-91	INSTRU MUSIC-BAS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.403-92	INSTRU MUSIC-RWC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.403-93	INSTRU MUSIC-WLB	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.404-5	OUTDOOR EDUCATION	600.00	0.00	600.00	0.00	0.00	600.00
A 2110.405-4	CHALLENGE	2,700.00	0.00	2,700.00	0.00	0.00	2,700.00
A 2110.406-41	STAFF MILEAGE-BAS	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.406-42	STAFF MILEAGE-RWC	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.406-43	STAFF MILEAGE-WLB	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.450-1	BAS-GENERAL INSTR SUPPLIES	13,840.00	0.00	13,840.00	304.40	8,815.56	4,720.04
A 2110.450-2	WLB-GENERAL INSTR SUPPLIES	12,400.00	212.45	12,612.45	212.45	4,837.70	7,562.30
A 2110.450-3	RWC-GENERAL INSTR SUPPLIES	15,360.00	2,484.84	17,844.84	1,437.35	11,092.45	5,315.04
A 2110.450-4	MATH SUPPLIES	16,600.00	0.00	16,600.00	0.00	0.00	16,600.00
A 2110.451-01	BAS-KINDERGARTEN	1,500.00	0.00	1,500.00	0.00	1,180.79	319.21
A 2110.451-02	WLB-KINDERGARTEN	1,500.00	0.00	1,500.00	0.00	1,119.06	380.94
A 2110.451-03	RWC-KINDERGARTEN	3,000.00	0.00	3,000.00	0.00	1,698.31	1,301.69
A 2110.452-41	READING SUPPLIES-BAS	2,000.00	0.00	2,000.00	0.00	518.56	1,481.44
A 2110.452-42	READING SUPPLIES-WLB	2,000.00	0.00	2,000.00	0.00	467.64	1,532.36
A 2110.452-43	READING SUPPLIES-RWC	2,000.00	0.00	2,000.00	0.00	1,858.73	141.27
A 2110.452-51	EARLY INTERV SUPPLIES-BAS	1,000.00	0.00	1,000.00	0.00	199.06	800.94
A 2110.452-52	EARLY INTERV SUPPLIES-WLB	1,000.00	0.00	1,000.00	0.00	887.28	112.72
A 2110.452-53	EARLY INTERV SUPPLIES-RWC	2,500.00	0.00	2,500.00	0.00	999.08	1,500.92
A 2110.452-6	SLES-FOREIGN LANG	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2110.452-71	HEALTH-BAS	700.00	0.00	700.00	0.00	0.00	700.00
A 2110.452-72	HEALTH-RWC	650.00	0.00	650.00	0.00	0.00	650.00
A 2110.452-73	HEALTH-WLB	650.00	195.00	845.00	0.00	195.00	650.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.452-8	SCIENCE	87,114.00	0.00	87,114.00	0.00	107.73	87,006.27
A 2110.452-81	SCIENCE-BAS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2110.452-82	SCIENCE-RWC	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2110.452-83	SCIENCE-WLB	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2110.452-91	ESL-BAS	400.00	0.00	400.00	0.00	129.43	270.57
A 2110.452-92	ESL-RWC	300.00	0.00	300.00	0.00	257.36	42.64
A 2110.452-93	ESL-WLB	300.00	0.00	300.00	0.00	257.65	42.35
A 2110.453-01	BAS-ART	3,300.00	0.00	3,300.00	0.00	0.00	3,300.00
A 2110.453-02	WLB-ART	3,300.00	0.00	3,300.00	0.00	1,665.84	1,634.16
A 2110.453-03	RWC-ART	3,800.00	0.00	3,800.00	0.00	2,822.72	977.28
A 2110.453-51	BAS-PHYSICAL ED	1,300.00	814.90	2,114.90	0.00	814.90	1,300.00
A 2110.453-52	WLB-PHYSICAL ED	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
A 2110.453-53	RWC-PHYSICAL ED	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
A 2110.453-81	VOCAL MUSIC-BAS	790.00	-582.58	207.42	0.00	0.00	207.42
A 2110.453-82	VOCAL MUSIC-RWC	930.00	-722.58	207.42	0.00	0.00	207.42
A 2110.453-83	VOCAL MUSIC-WLB	780.00	-572.59	207.41	0.00	0.00	207.41
A 2110.453-91	INSTRU MUSIC-BAS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.453-92	INSTRU MUSIC-RWC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.453-93	INSTRU MUSIC-WLB	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2110.455-01	BAS-SUPPLEMENTAL	3,675.00	0.00	3,675.00	0.00	2,454.40	1,220.60
A 2110.455-02	WLB-SUPPLEMENTAL	3,275.00	0.00	3,275.00	0.00	0.00	3,275.00
A 2110.455-03	RWC-SUPPLEMENTAL	3,775.00	0.00	3,775.00	0.00	0.00	3,775.00
A 2110.455-4	CHALLENGE	4,889.00	0.00	4,889.00	46.78	3,357.20	1,485.02
A 2110.455-41	BAS-CHALLENGE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.455-42	WLB-CHALLENGE	1,300.00	0.00	1,300.00	0.00	243.00	1,057.00
A 2110.455-43	RWC-CHALLENGE	1,550.00	0.00	1,550.00	0.00	920.00	630.00
A 2110.456	District Workbooks	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2110.47	TUITION	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 2110.473	CHARTER SCHOOL TUITION	175,000.00	0.00	175,000.00	0.00	102,268.00	72,732.00
A 2110.48	TEXTBOOKS	16,000.00	0.00	16,000.00	0.00	16,000.00	0.00
A 2110.480-1	BAS TEXTBOOKS	11,200.00	0.00	11,200.00	1,897.50	6,967.29	2,335.21
A 2110.480-2	WLB TEXTBOOKS	9,500.00	0.00	9,500.00	0.00	8,629.15	870.85
A 2110.480-3	RWC TEXTBOOKS	11,200.00	0.00	11,200.00	0.00	10,811.12	388.88

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.482-41	READING/SUPPORT TEXTBOOKS BAS	2,600.00	0.00	2,600.00	0.00	126.50	2,473.50
A 2110.482-42	READING/SUPPORT TEXTBOOKS WLB	2,400.00	0.00	2,400.00	0.00	797.44	1,602.56
A 2110.482-43	READING/SUPPORT TEXTBOOKS RWC	2,700.00	0.00	2,700.00	0.00	0.00	2,700.00
A 2110.482-6	SLES-FOREIGN LANG TEXTBOOKS	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2110.482-9	ESL TEXTBOOKS	2,300.00	0.00	2,300.00	278.15	1,451.06	570.79
A 2110.484	MATH TEXTBOOKS	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
A 2110.485	SCIENCE TEXTBOOKS	8,200.00	0.00	8,200.00	0.00	0.00	8,200.00
A 2110.49	BOCES SERVICES	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 2110.492-9	ESL	53,375.00	0.00	53,375.00	0.00	0.00	53,375.00
A 2110.494-5	OUTDOOR EDUCATION	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 2110.495-5	BOCES-ARTS IN EDUC	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
2110	REGULAR SCHOOL	11,890,971.00	4,268.24	11,895,239.24	55,192.59	10,091,685.29	1,748,361.36
21	New York State Income Tax	11,890,971.00	4,268.24	11,895,239.24	55,192.59	10,091,685.29	1,748,361.36
A 2250.140	CSE CHAIRPERSON PER DIEM	40,000.00	0.00	40,000.00	3,000.00	0.00	37,000.00
A 2250.150-1	RR/SPEECH/CID SALARIES-BAS	503,732.00	0.00	503,732.00	0.00	227,954.42	275,777.58
A 2250.150-2	RR/SPEECH/CID SALARIES-RWC	648,496.00	0.00	648,496.00	0.00	707,905.25	-59,409.25
A 2250.150-3	RR/SPEECH/CID SALARIES-WLB	591,762.00	0.00	591,762.00	0.00	654,470.49	-62,708.49
A 2250.151-1	INCLUSION TEACHERS SALARIES-BAS	609,906.00	0.00	609,906.00	0.00	645,655.70	-35,749.70
A 2250.151-2	INCLUSION TEACHERS SALARIES-RWC	549,501.00	0.00	549,501.00	0.00	432,263.00	117,238.00
A 2250.151-3	INCLUSION TEACHERS SALARIES-WLB	404,962.00	0.00	404,962.00	0.00	303,203.00	101,759.00
A 2250.152	SUMMER SPECIAL EDUCATION SALARIES	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2250.16	CSE OFFICE SALARIES	147,531.00	0.00	147,531.00	23,435.76	115,304.36	8,790.88
A 2250.161	INCLUSION AIDES SALARIES	51,402.00	0.00	51,402.00	0.00	0.00	51,402.00
A 2250.161-1	INCLUSION AIDES SALARIES-BAS	105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
A 2250.161-2	INCLUSION AIDES SALARIES-RWC	245,000.00	0.00	245,000.00	0.00	0.00	245,000.00
A 2250.161-3	INCLUSION AIDES SALARIES-WLB	230,000.00	0.00	230,000.00	0.00	0.00	230,000.00
A 2250.2	SPECIAL ED EQUIP GENERAL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.237	CID EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.4	SPECIAL ED EXPENSES	40,000.00	10,933.26	50,933.26	749.00	18,022.25	32,162.01
A 2250.400-1	Copy Machine Lease Service	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
A 2250.400-3	SPECIAL ED RELATED SERVICES	370,000.00	0.00	370,000.00	0.00	0.00	370,000.00
A 2250.403-97	PETTY CASH	100.00	0.00	100.00	0.00	100.00	0.00
A 2250.45	SPECIAL ED SUPPLIES	5,000.00	205.20	5,205.20	296.20	2,200.28	2,708.72

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Appropriation Status Detail Report By Function From 7/1/2025 To 8/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2250.451	OFFICE PAPER-CSE		500.00	0.00	500.00	0.00	500.00	0.00
A 2250.453-41	SPEECH SUPPLIES-BAS		300.00	0.00	300.00	0.00	205.22	94.78
A 2250.453-42	SPEECH SUPPLIES-RWC		350.00	0.00	350.00	0.00	346.62	3.38
A 2250.453-43	SPEECH SUPPLIES-WLB		350.00	0.00	350.00	223.83	0.00	126.17
A 2250.453-5	SPECIAL ED-SPEECH K		500.00	0.00	500.00	0.00	500.00	0.00
A 2250.453-61	RESOURCE ROOM-BAS		0.00	650.00	650.00	0.00	332.75	317.25
A 2250.453-62	RESOURCE ROOM-RWC		1,000.00	-350.00	650.00	0.00	0.00	650.00
A 2250.453-63	RESOURCE ROOM-WLB		1,000.00	-300.00	700.00	0.00	469.16	230.84
A 2250.453-72	CID SUPPLIES-RWC		660.00	0.00	660.00	0.00	283.53	376.47
A 2250.453-73	CID SUPPLIES-WLB		1,340.00	0.00	1,340.00	0.00	522.37	817.63
A 2250.477	SPECIAL ED-TUITION		1,025,880.00	0.00	1,025,880.00	0.00	0.00	1,025,880.00
A 2250.483-7	CID TEXTBOOKS		1,000.00	0.00	1,000.00	0.00	101.00	899.00
A 2250.490	BOCES SERVICES		3,744,582.00	0.00	3,744,582.00	0.00	0.00	3,744,582.00
2250	HANDICAPPED PROGRAM	*	9,330,354.00	11,138.46	9,341,492.46	27,704.79	3,116,339.40	6,197,448.27
22	Federal Income Tax	**	9,330,354.00	11,138.46	9,341,492.46	27,704.79	3,116,339.40	6,197,448.27
A 2330.45	SUMMER SCHOOL SUPPLIES		1,000.00	786.01	1,786.01	786.01	194.50	805.50
A 2330.49	BOCES SUMMER SCHOOL		199,000.00	0.00	199,000.00	0.00	0.00	199,000.00
2330	OTHER SPEC. SCHOOLS	*	200,000.00	786.01	200,786.01	786.01	194.50	199,805.50
23	Income Executions	**	200,000.00	786.01	200,786.01	786.01	194.50	199,805.50
A 2610.150-1	LIBRARY SALARIES-BAS		102,065.00	0.00	102,065.00	0.00	102,065.00	0.00
A 2610.150-2	LIBRARY SALARIES-RWC		97,314.00	0.00	97,314.00	0.00	99,240.00	-1,926.00
A 2610.150-3	LIBRARY SALARIES-WLB		146,513.00	0.00	146,513.00	0.00	146,513.00	0.00
A 2610.2	EQUIPMENT-LIBRARY		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2610.405	AUDIO VISUAL EXPENSES		2,500.00	0.00	2,500.00	69.51	523.63	1,906.86
A 2610.45	LIBRARY SUPPLIES		1,800.00	0.00	1,800.00	0.00	1,636.82	163.18
A 2610.451	LIBRARY BOOKS-BAS		7,000.00	308.00	7,308.00	0.00	7,308.00	0.00
A 2610.452	LIBRARY BOOKS-RWC		7,000.00	1,016.00	8,016.00	0.00	7,917.00	99.00
A 2610.453	LIBRARY BOOKS-WLB		7,750.00	-1,324.00	6,426.00	0.00	6,056.50	369.50
A 2610.455	AUDIO VISUAL SUPPLIES		1,000.00	0.00	1,000.00	0.00	814.99	185.01
A 2610.46	LIBRARY COMPUTER SOFTWARE		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2610.49	BOCES		30,500.00	0.00	30,500.00	0.00	0.00	30,500.00
2610	LIBRARY	*	407,442.00	0.00	407,442.00	69.51	372,074.94	35,297.55
A 2630.12	COMPUTER SALARY		281,961.00	0.00	281,961.00	0.00	281,573.25	387.75

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Appropriation Status Detail Report By Function From 7/1/2025 To 8/31/2025



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2630.2	COMPUTER EQUIPMENT		29,000.00	0.00	29,000.00	17,838.00	0.00	11,162.00
A 2630.4	COMPUTER EXPENSES		17,500.00	0.00	17,500.00	5,814.99	2,284.89	9,400.12
A 2630.45	COMPUTER SUPPLIES		100,000.00	0.00	100,000.00	83,149.95	1,506.98	15,343.07
A 2630.46	COMPUTER SOFTWARE		41,840.00	-6,553.85	35,286.15	0.00	3,208.99	32,077.16
A 2630.49	BOCES E-RATE SERVICES		345,000.00	6,553.85	351,553.85	0.00	0.00	351,553.85
2630	COMPUTER ASSISTED INSTRUCT.	*	815,301.00	0.00	815,301.00	106,802.94	288,574.11	419,923.95
26	Social Security Tax	**	1,222,743.00	0.00	1,222,743.00	106,872.45	660,649.05	455,221.50
A 2805.4	ATTENDANCE EXPENSES		23,000.00	0.00	23,000.00	0.00	20,000.00	3,000.00
2805	ATTENDANCE	*	23,000.00	0.00	23,000.00	0.00	20,000.00	3,000.00
A 2815.16	SCHOOL NURSES SALARIES		75,562.00	0.00	75,562.00	0.00	74,830.00	732.00
A 2815.160-1	SCHOOL NURSES SALARIES-BAS		66,332.00	0.00	66,332.00	0.00	67,725.60	-1,393.60
A 2815.160-2	SCHOOL NURSES SALARIES-RWC		78,090.00	0.00	78,090.00	0.00	76,284.00	1,806.00
A 2815.160-3	SCHOOL NURSES SALARIES-WLB		66,775.00	0.00	66,775.00	0.00	67,905.00	-1,130.00
A 2815.4	HEALTH SERVICES EXPENSES		115,000.00	0.00	115,000.00	9,038.64	11,781.30	94,180.06
A 2815.450-1	HEALTH SERVICE SUPPLIES-BAS		2,900.00	0.00	2,900.00	0.00	570.11	2,329.89
A 2815.450-2	HEALTH SERVICE SUPPLIES-RWC		2,900.00	0.00	2,900.00	0.00	1,477.82	1,422.18
A 2815.450-3	HEALTH SERVICE SUPPLIES-WLB		2,900.00	0.00	2,900.00	0.00	441.58	2,458.42
A 2815.452-5	DIAGNOSTIC SCREEN SUPPLIES		15,000.00	0.00	15,000.00	943.22	735.69	13,321.09
A 2815.452-51	DIAGNOSTIC SCREEN SUPPLIES-BAS		5,650.00	0.00	5,650.00	0.00	0.00	5,650.00
A 2815.452-52	DIAGNOSTIC SCREEN SUPPLIES-RWC		5,700.00	0.00	5,700.00	0.00	0.00	5,700.00
A 2815.452-53	DIAGNOSTIC SCREEN SUPPLIES-WLB		5,650.00	0.00	5,650.00	0.00	0.00	5,650.00
A 2815.473	SPEECH SERV-PAROC		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2815.49	BOCES-HEALTH SERV		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
2815	HEALTH SERVICES	*	463,959.00	0.00	463,959.00	9,981.86	301,751.10	152,226.04
A 2820.151-71	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-BAS		175,301.00	0.00	175,301.00	0.00	169,702.20	5,598.80
A 2820.151-72	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-RWC		181,666.00	0.00	181,666.00	0.00	176,716.00	4,950.00
A 2820.151-73	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-WLB		226,452.00	0.00	226,452.00	0.00	240,415.80	-13,963.80
A 2820.155-0	EARLY ID TEACHERS SALARIES		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2820.161	THERAPIST SALARIES		0.00	0.00	0.00	0.00	80,138.00	-80,138.00
A 2820.400-1	PSYCH EXPENSES-BAS		250.00	0.00	250.00	0.00	0.00	250.00
A 2820.400-2	PSYCH EXPENSES-RWC		300.00	0.00	300.00	0.00	0.00	300.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2820.400-3	PSYCH EXPENSES-WLB		300.00	0.00	300.00	0.00	0.00	300.00
A 2820.451-71	PSYCH SUPPLIES-BAS		300.00	0.00	300.00	0.00	0.00	300.00
A 2820.451-72	PSYCH SUPPLIES-RWC		350.00	0.00	350.00	0.00	213.33	136.67
A 2820.451-73	PSYCH SUPPLIES-WLB		350.00	0.00	350.00	0.00	346.70	3.30
2820	PSYCHOLOGY SERVICES	*	587,269.00	0.00	587,269.00	0.00	667,532.03	-80,263.03
A 2825.150-1	SOCIAL WORKER SALARIES-BAS		146,513.00	0.00	146,513.00	0.00	146,513.00	0.00
A 2825.150-2	SOCIAL WORKER SALARIES-RWC		145,118.00	0.00	145,118.00	0.00	145,118.00	0.00
A 2825.400-1	SOCIAL WORKER EXPENSES-BAS		200.00	0.00	200.00	0.00	0.00	200.00
A 2825.45	SOCIAL WORKER SUPPLIES		300.00	0.00	300.00	0.00	0.00	300.00
A 2825.450-2	SOCIAL WORKER SUPPLIES-RWC		200.00	0.00	200.00	0.00	0.00	200.00
2825	SOCIAL WORK SRVC-REG SCHOOL	*	292,331.00	0.00	292,331.00	0.00	291,631.00	700.00
28	New York City Income Tax	**	1,366,559.00	0.00	1,366,559.00	9,981.86	1,280,914.13	75,663.01
2		***	25,443,939.00	16,192.71	25,460,131.71	412,565.44	16,242,787.98	8,804,778.29
A 5540.4	TRANSPORTATION EXPENSES		1,650,000.00	0.00	1,650,000.00	2,750.00	0.00	1,647,250.00
A 5540.405	TRANSPORT/SCHOOL TRIP		42,000.00	0.00	42,000.00	0.00	0.00	42,000.00
5540	CONTRACTED TRANSPORTATION	*	1,692,000.00	0.00	1,692,000.00	2,750.00	0.00	1,689,250.00
A 5581.49	BOCES/TRANSP. EXPENSE		464,770.00	0.00	464,770.00	0.00	0.00	464,770.00
A 5581.491	SUMMER SPECIAL ED. TRANSPORTATION		15,600.00	0.00	15,600.00	0.00	0.00	15,600.00
5581	TRANS. BOCES	*	480,370.00	0.00	480,370.00	0.00	0.00	480,370.00
55		**	2,172,370.00	0.00	2,172,370.00	2,750.00	0.00	2,169,620.00
5		***	2,172,370.00	0.00	2,172,370.00	2,750.00	0.00	2,169,620.00
A 8070.4	CENSUS EXPENSES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 8070.45	CENSUS SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
8070	CENSUS	*	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
80		**	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
8		***	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 9010.8	EMPLOYEE RETIREMENT		494,631.00	0.00	494,631.00	0.00	440,000.00	54,631.00
9010	EMP. RETIREMENT SYSTEM	*	494,631.00	0.00	494,631.00	0.00	440,000.00	54,631.00
A 9020.8	TEACHERS RETIREMENT		1,674,030.00	0.00	1,674,030.00	0.00	0.00	1,674,030.00
9020	TEACHERS RETIRE. SYSTEM	*	1,674,030.00	0.00	1,674,030.00	0.00	0.00	1,674,030.00
A 9030.8	SOCIAL SECURITY		1,500,081.00	0.00	1,500,081.00	56,805.71	0.00	1,443,275.29
9030	FICA	*	1,500,081.00	0.00	1,500,081.00	56,805.71	0.00	1,443,275.29
A 9040.8	WORKERS COMP		112,115.00	0.00	112,115.00	102,653.00	0.00	9,462.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9040	WORKMEN'S COMPENSATION	*	112,115.00	0.00	112,115.00	102,653.00	0.00	9,462.00
A 9050.8	UNEMPLOYMENT INSURANCE		10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
9050	UNEMPLOYMENT	*	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
A 9060.8	HOSP & MED INSUR		5,289,030.00	0.00	5,289,030.00	655,463.56	0.00	4,633,566.44
A 9060.85	DENTAL INSURANCE		192,200.00	0.00	192,200.00	21,644.56	0.00	170,555.44
9060	HEALTH INSURANCE	*	5,481,230.00	0.00	5,481,230.00	677,108.12	0.00	4,804,121.88
A 9089.15	ACCUM LEAVE		0.00	0.00	0.00	130,958.40	0.00	-130,958.40
9089	OTHER	*	0.00	0.00	0.00	130,958.40	0.00	-130,958.40
90		**	9,272,087.00	0.00	9,272,087.00	967,525.23	450,000.00	7,854,561.77
A 9710.6	PRINCIPAL ON INDEBTED		168,771.00	0.38	168,771.38	0.00	168,771.38	0.00
A 9710.7	INTEREST ON INDEBTEDN		66,967.00	-0.38	66,966.62	0.00	61,114.52	5,852.10
9710	DEBT SERVICE-SERIAL BONDS	*	235,738.00	0.00	235,738.00	0.00	229,885.90	5,852.10
97	Endowment, Scholarship and Gift Fund	**	235,738.00	0.00	235,738.00	0.00	229,885.90	5,852.10
A 9901.93	TRANSFER TO SCHOOL FOOD		50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
9901	TRANSFER TO SPECIAL AID	*	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
99		**	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
9		***	9,557,825.00	0.00	9,557,825.00	1,017,525.23	679,885.90	7,860,413.87
Fund ATotals:			41,242,480.00	257,915.62	41,500,395.62	1,940,479.57	19,257,357.74	20,302,558.31
Grand Totals:			41,242,480.00	257,915.62	41,500,395.62	1,940,479.57	19,257,357.74	20,302,558.31

VALLEY STREAM UFSD # 24

Revenue Status Report By Function From 7/1/2025 To 8/31/2025



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	21,593,503.00	0.00	21,593,503.00	0.00	21,593,503.00
A 1052	IDA OVERPYMT REAL ESTATE TAXES	686,927.00	0.00	686,927.00	0.00	686,927.00
A 1085	NYS SCHOOL TAX RELIEF REIMB.	1,896,174.00	0.00	1,896,174.00	0.00	1,896,174.00
A 2280	HEALTH SERV OTHER DIST	240,000.00	0.00	240,000.00	0.00	240,000.00
A 2304	TRANSPORTATION OTHR DIST	14,495.00	0.00	14,495.00	0.00	14,495.00
A 2401	INTEREST AND EARNINGS	260,000.00	0.00	260,000.00	71,337.76	188,662.24
A 2701	REFUNDS OF PRIOR YR EXP- BOCES ONLY	200,000.00	0.00	200,000.00	0.00	200,000.00
A 2770	OTHER UNCLASSIFIED REV	0.00	0.00	0.00	20.00	-20.00
A 2771.ERA.TE	E-RATE REFUND	50,000.00	0.00	50,000.00	0.00	50,000.00
A 3101	STATE AID-BASIC FORMULA	12,583,537.00	0.00	12,583,537.00	0.00	12,583,537.00
A 3101.E	EXCESS COST AID	1,880,443.00	0.00	1,880,443.00	0.00	1,880,443.00
A 3103	STATE AID-BOCES	637,605.00	0.00	637,605.00	0.00	637,605.00
A 3260	STATE AID-TEXTBOOKS	70,832.00	0.00	70,832.00	0.00	70,832.00
A 3262	STATE AID-COMPUTER SOFTWARE	35,061.00	0.00	35,061.00	0.00	35,061.00
A 3263	LIBRARY AV LOAN PROGRAM	7,588.00	0.00	7,588.00	0.00	7,588.00
A 4601	MEDICAID REIMBURSEMENT	86,315.00	0.00	86,315.00	0.00	86,315.00
A Totals:		40,242,480.00	0.00	40,242,480.00	71,357.76	40,171,122.24
C 2401	INTEREST & EARNINGS	0.00	0.00	0.00	23.18	-23.18
C 5031	TRANSFER FROM GEN FUND	0.00	0.00	0.00	50,000.00	-50,000.00
C Totals:		0.00	0.00	0.00	50,023.18	-50,023.18
CM 2401	SCHOLARSHIP FUND - INT & EARNINGS	0.00	0.00	0.00	0.89	-0.89
CM Totals:		0.00	0.00	0.00	0.89	-0.89
F 2401	INTEREST & EARNINGS	0.00	0.00	0.00	7.02	-7.02
F 3289.10.26.0409	UPK STATE GRANT - 2025-26 - 5870-26-0409	428,878.00	0.00	428,878.00	0.00	428,878.00
F 4289.02.26.0032	SEC 611 - 0032-26-0433 - 2025-2026	366,067.00	0.00	366,067.00	0.00	366,067.00
F 4289.03.26.0033	SEC 619 - 0033-26-0433 - 2025-2026	17,044.00	0.00	17,044.00	0.00	17,044.00
F Totals:		811,989.00	0.00	811,989.00	7.02	811,981.98
H 2401	INTEREST & EARNINGS	0.00	0.00	0.00	100.71	-100.71
H 3297.DAS.NY	STATE AIDE OTHER: DASNY GRANTS	500,000.00	0.00	500,000.00	0.00	500,000.00

VALLEY STREAM UFSD # 24

Revenue Status Report By Function From 7/1/2025 To 8/31/2025



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
H Totals:		500,000.00	0.00	500,000.00	100.71	499,899.29
Grand Totals:		41,554,469.00	0.00	41,554,469.00	121,489.56	41,432,979.44

VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2025 - 8/31/2025



Account	Description	Debits	Credits
A 200G	NY CLASS	15,869.61	0.00
A 200H	METROPOLITAN COMMERCIAL BANK	39,800.41	0.00
A 203	CASH CHECKING-CHASE	0.00	3,365,070.38
A 204	CASH CHECKING-CHASE - TA	0.00	6,468.80
A 204A	CASH STUDENT DEPOSIT	0.00	5,085.34
A 204B	CASH - NET PAYROLL	90.05	0.00
A 380	ACCOUNTS RECEIVABLE	0.00	6,575.81
A 391C	DUE FROM CAFETERIA FUND	0.00	18,000.00
A 391F	DUE FROM FEDERAL FUND	0.00	83,051.92
A 391H	DUE FROM CAPITAL FUND	449,000.00	0.00
A 410	STATE AID RECEIVABLE	0.00	255,819.00
A 440	DUE FROM OTHER GOVTS	0.00	95,823.64
A 510	ESTIMATED REVENUES	40,242,480.00	0.00
A 521	ENCUMBRANCES	19,257,357.74	0.00
A 522	APPROPRIATION EXPENSES	1,940,479.57	0.00
A 599	APPROPRIATED FUND BAL	1,257,915.62	0.00
A 600	ACCOUNTS PAYABLE	1,487,839.45	0.00
A 630C	DUE TO CAFETERIA FUND	0.00	35,933.00
A 632	DUE TO TEACHERS RETIREMT	0.00	2,032.51
A 718	STATE RETIREMENT	6,043.55	0.00
A 718.1	STATE RETIREMENT - ERS LOAN	1,423.00	0.00
A 718.3	STATE RETIREMENT - ERS ARREARS	0.00	12.28
A 720.1	GROUP INSURANCE - HOSPITALIZATION	0.00	551.85
A 738	STUDENT DEPOSITS	5,236.65	0.00
A 821	RESERVE FOR ENCUMBRANCES	0.00	18,999,442.12
A 909	FUND BALANCE	0.00	257,915.62
A 960	APPROPRIATIONS	0.00	41,500,395.62
A 980	REVENUES	0.00	71,357.76
A Fund Totals:		64,703,535.65	64,703,535.65
C 203	CASH CHECKING-CHASE	0.00	559.10
C 391	DUE FROM GENERAL FUND	35,933.00	0.00
C 410	STATE & FEDERAL AID RECEIVABLE	0.00	35,933.00
C 521	ENCUMBRANCES	380,000.00	0.00
C 522	EXPENDITURES	4,128.90	0.00
C 599	APPROPRIATED FUND BALANCE	505,000.00	0.00
C 600	ACCOUNTS PAYABLE	28,453.38	0.00
C 630	DUE TO OTHER FUNDS	18,000.00	0.00
C 821	RESERVE FOR ENCUMBRANCES	0.00	380,000.00
C 960	APPROPRIATIONS	0.00	505,000.00
C 980	REVENUES	0.00	50,023.18
C Fund Totals:		971,515.28	971,515.28
CM 200.1	CASH - SCHOLARSHIP CHECKING	0.89	0.00
CM 980	Revenues	0.00	0.89
CM Fund Totals:		0.89	0.89
F 203	CASH CHECKING-CHASE	0.00	201.88
F 410	STATE & FEDERAL AID RECEIVABLE	0.00	108,051.92

VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2025 - 8/31/2025



Account	Description	Debits	Credits
F 510	ESTIMATED REVENUE	811,989.00	0.00
F 521	ENCUMBRANCES	397,274.36	0.00
F 522	EXPENDITURES	21,814.06	0.00
F 599	APPROPRIATED FUND BALANCE	446,544.97	0.00
F 600	ACCOUNTS PAYABLE	3,394.84	0.00
F 630	DUE TO GENERAL FUND	83,051.92	0.00
F 821	RESERVE FOR ENCUMBRANCES	0.00	380,729.39
F 909	FUND BALANCE, UNRESERVED	0.00	16,544.97
F 960	APPROPRIATIONS	0.00	1,258,533.97
F 980	REVENUES	0.00	7.02
F Fund Totals:		1,764,069.15	1,764,069.15
H 203	CASH CHECKING-CHASE	518.45	0.00
H 510	ESTIMATED REVENUE	500,000.00	0.00
H 521	ENCUMBRANCES	1,041,040.52	0.00
H 522	EXPENDITURES	283,401.70	0.00
H 599	APPROPRIATED FUND BALANCE	1,974,665.52	0.00
H 600	ACCOUNTS PAYABLE	165,180.56	0.00
H 630	DUE TO GENERAL FUND	0.00	449,000.00
H 821	RESERVE FOR ENCUMBRANCES	0.00	415,189.15
H 909	FUND BALANCE, UNRESERVED	0.00	625,851.37
H 960	APPROPRIATIONS	0.00	2,474,665.52
H 980	REVENUES	0.00	100.71
H Fund Totals:		3,964,806.75	3,964,806.75
Grand Totals:		71,403,927.72	71,403,927.72

INVESTMENTS

Policy 3290

The Board of Education authorizes an investment program for the School District. Investments are viewed as a critical ingredient of sound fiscal management, the purpose of which is to secure a maximum yield of interest revenues to supplement other School District revenues for the support of the education program of the school system. It is the policy of the School District to diversify its deposits and investments by financial institutions, by investment instrument, and by maturity scheduling.

The objectives of the School District's investment program are to safeguard the School District's funds and to minimize risk, so that investments mature when cash is required to finance operations, and so that a competitive rate of return is achieved.

All participants in the investment process shall seek to act responsibly as custodians of the public trust and shall avoid any transaction that might impair public confidence in the School District to govern effectively.

Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of the principal as well as the probable income to be derived.

All participants involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions.

The Board of Education's responsibility for administration for the investment program is delegated to the Assistant Superintendent for Business. The School District authorizes the Assistant Superintendent for Business to manage all activities associated with the investment program in such manner as to accomplish all the objectives and intents of this policy. These responsibilities will also include annual review and assessment of the School District's investment program incorporating any relevant recommendations of the independent auditor. The Assistant Superintendent for Business is further authorized to execute in the name of the Board of Education any and all documents relating to the investment program in a timely manner as well as to utilize reputable consultants regarding investment decisions when necessary. A monthly treasurer's report will be given to the Board of Education. Concentration of investments in a single financial institution should be avoided. Diversification of investments and deposits is encouraged and shall be made in accordance with this policy.

The School District's investment program will be administered in such a way as to assure:

1. That all participants exercise good judgment and care in the management of the School District's investments; act responsibly as custodians of the public trust; and refuse to participate in any transaction that might impair the public's confidence in the School District;
2. The continual process of temporary investing of all fund balances and moneys available to the School District for investment purposes;

3. The maintenance of a yearly cash flow chart that will provide data to assist proper planning and decision making regarding amount, duration, and type of investments for the School District;
4. The School District may use any of the following investment instruments when investing district funds as listed in section 11 of the General Municipal Law:
 - Special time deposit accounts or certificates of deposit;
 - Obligations of the United States of America (e.g., U.S. Treasury Bills and Notes);
 - Obligations issued or fully guaranteed by the International Bank for Reconstruction and Development, the Inter-American Development Bank, the Asian Development Bank, and the African Development Bank;
 - Obligations guaranteed by agencies of the United States of America where the payment of principal and interest are guaranteed by the United States of America;
 - Obligations of the State of New York;
 - Obligations of other municipalities issued pursuant to Local Finance Law sections 24.00 (Tax Anticipation Notes) or 25.00 (Revenue Anticipation Notes), with the approval of the State Comptroller;
 - Obligations issued by states (other than the State of New York) of the United States rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization;
 - Obligations of Puerto Rico rated in the three highest rating categories by at least one nationally recognized statistical rating organization;
 - Obligations of counties, cities and other governmental entities of a state other than the State of New York having the power to levy taxes that are backed by the full faith and credit of such governmental entity and rated in the three highest rating categories by at least one nationally recognized statistical rating organization;
 - Obligations of domestic corporations rated in one of the two highest rating categories by at least one nationally recognized statistical rating organization;
 - Any mortgage related securities, as defined in the Securities Exchange Act of 1934, as amended, which may be purchased by banks under the limitations established by Federal bank regulatory agencies;
 - Commercial paper and bankers' acceptances issued by a bank (other than the Bank), rated in the highest short term category by at least one nationally recognized statistical rating organization and having maturities of not longer than 60 days from the date they are pledged;
 - Zero coupon obligations of the United States government marketed as 'Treasury strips';
 - Obligations of the School District, but only with any moneys in reserve funds established pursuant to General Municipal Law sections 6-d, 6-j, 6-l, 6-m, 6-n, 6-p, and 6-r; and
 - By participation in cooperative investment programs with other authorized governmental entities pursuant to Article 5-G of the General Municipal Law, where such a program meets all the requirements set forth in the Office of the State Comptroller Opinion No. 88-46.

Collateralizing of Deposits

In accordance with the provisions of General Municipal Law, all deposits of the School District, including certificates of deposit and special time deposits, in excess of the amount insured under the provisions of the Federal Deposit Insurance Act shall be secured:

- a. By a pledge of “eligible securities” as defined in General Municipal Law section 10(f)(i) or (iv), with an aggregate “market value” equal to the aggregate amount of deposits from the categories designated herein.
- b. By an eligible “irrevocable letter of credit” issued by a qualified bank other than the bank with deposits in favor of the government for a term not to exceed ninety (90) days with an aggregate value equal to 140 percent of the aggregate amount of deposits and the agreed upon interest, if any. A qualified bank is one whose commercial paper and other unsecured short-term debt obligations are rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization or by a bank that is in compliance with applicable federal minimum risk-based capital requirements.
- c. By an eligible surety bond payable to the government for an amount at least equal to 100 percent of the aggregate amount of deposits and the agreed upon interest, if any, executed by an insurance company authorized to do business in New York State, whose claims-paying ability is rated in the highest rating category by at least two nationally recognized statistical rating organizations.

Eligible securities used for collateralizing deposits shall be held by a third party bank or trust company subject to security and custodial agreements.

The security agreement shall provide that eligible securities are being pledged to secure the School District's deposits together with agreed upon interest, if any, and any costs or expenses arising out of the collection of such deposits upon default. It shall also provide the conditions under which the securities may be sold, presented for payment, substituted or released and the events which will enable the School District to exercise its rights against the pledged securities. In the event that the securities are not registered or inscribed in the name of the School District, such securities shall be delivered in a form suitable for transfer or with an assignment in blank to the School District or its custodial bank.

The custodial agreement shall provide that securities held by the bank or trust company, or an agent of and custodian for, the School District, will be kept separate and apart from the general assets of the custodial bank or trust company and will not, in any circumstances, be commingled with or become part of the backing for any other deposit or other liabilities. The agreement should also describe that the custodian shall confirm the receipt, substitution or release of the securities. The agreement shall provide for the frequency of revaluation of eligible securities and for the substitution of securities when a change in the rating of a security may cause ineligibility. Such agreement shall include all provisions necessary to provide the School District a perfected interest in the securities.

All investment obligations shall be payable or redeemable at the option of the School District within such times as the proceeds will be needed to meet expenditures for purposes for which

INVESTMENTS

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the moneys were provided and, in the case of obligations purchased with the proceeds of bonds or notes, shall be payable or redeemable at the option of the School District within two (2) years of the date of purchase.

All financial institutions where School District funds are deposited will provide a statement to the School District of the collateral and list of securities pledged at market value.

All monies collected by any officer or employee of the government to transfer those funds to the Treasurer or Deputy Treasurer within five (5) days for deposit, or within the time period specified in law, whichever is shorter.

The Superintendent of Schools is responsible for establishing and maintaining an internal control structure to provide reasonable, but not absolute, assurance that deposits and investments are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorization and recorded properly, and are managed in compliance with applicable laws and regulations.

School District investments shall be made in compliance with the law.

Designation of Depositories

The School District shall maintain a list of financial institutions and dealers approved for investment purposes. All financial institutions with which the School District conducts business must be creditworthy. Banks shall provide their most recent Consolidated Report or Condition (Call Report) at the request of the School District. Security dealers not affiliated with a bank shall be required to be classified as reporting dealers affiliated with the New York Federal Reserve Bank, as primary dealers. The Superintendent of Schools or designee will evaluate the financial position of the School District, the listing of proposed depositories, trading partners and custodians.

At the annual reorganizational meeting or through Board resolution at Board of Education meetings throughout the year, the Board of Education will approve the bank and trust companies to be authorized for the deposit of monies up to the maximum amounts of one hundred fifty million dollars (\$150,000,000). The utilization of an open competition system of bids and/or quotes to obtain maximum yield possible on all investments from both in-district and out-of-district financial institutions; such institutions and depository banks are designated annually by the Board of Education at the annual reorganization meeting.

Purchase of Investments

The Assistant Superintendent for Business is authorized to contract for the purchase of investments:

- a) Directly, including through a repurchase agreement, from an authorized trading partner.
- b) By participating in a cooperative investment program with another authorized government entity pursuant to Article 5G of the General

Municipal Law where such program meets all the requirements set forth in the Office of the State Comptroller Opinion No. 88-46, and the specific program has been authorized by the Board of Education.

- c) By utilizing an ongoing investment program with an authorized trading partner pursuant to a contract authorized by the Board of Education.

All purchased obligations, unless registered or inscribed in the name of the School District, shall be purchased through, delivered to and held in the custody of a bank or trust company. Such obligations shall be purchased, sold or presented for redemption or payment by such bank or trust company only in accordance with prior written authorization from the officer authorized to make the investment. All such transactions shall be confirmed in writing to the School District by the bank or trust company. Any obligation held in the custody of a bank or trust company shall be held pursuant to a written custodial agreement as described in section 10 of the General Municipal Law.

The custodian agreement shall provide that securities held by the bank or trust company, as an agent of and custodian for, the School District, will be kept separate and apart from the general assets of the custodian bank or trust company and will not, in any circumstances, be commingled with or become part of the backing for any other deposit or other liabilities. The agreement shall describe how the custodian shall confirm the receipt and release of the securities. Such agreement shall describe how the custodian shall confirm the receipt and release of the securities. Such agreement shall include all provisions necessary to provide the local government a perfected interest in the securities.

Repurchase Agreements

Repurchase agreements are authorized subject to the following restrictions:

- a) All repurchase agreements must be entered into subject to a Master Repurchase Agreement.
- b) Trading partners are limited to banks or trust companies authorized to do business in New York State and primary reporting dealers.
- c) Obligations shall be limited to obligations of the United States of America and obligations guaranteed by agencies of the United States of America.
- d) No substitutions of securities will be allowed.
- e) The custodian shall be a party other than the trading partner.

Written Contracts

Written contracts are required for the purchase of all certificates of deposit, custodial undertakings and Repurchase Agreements. With respect to the purchase of direct obligations of U.S., New York State, or other governmental entities in which monies may be invested, the interests of the school district will be adequately protected by conditioning payment on the physical delivery of purchased securities to the school district or custodian, or in the case of book-entry transactions, on the crediting of purchased securities to the Custodian's Federal Reserve System account. All purchases will be confirmed promptly in writing to the school

district.

The written contract shall stipulate that only obligations of the United States may be purchased and that the District shall make payment upon delivery of the securities or the appropriate book-entry of the purchased securities. No specific repurchase agreement will be entered into unless a master repurchase agreement has been executed between the school district and the trading partners. While the term of the master repurchase agreement may be for a reasonable length of time, a specific repurchase agreement will not exceed thirty (30) days.

This policy will be annually reviewed by the Board of Education and may be amended from time to time in accordance with the provisions of section 39 of the General Municipal Law.

Cross-ref:

Ref: Education Law § 1709
General Municipal Law §§ 10, 11, 39, Article 5-G

Adoption date: February 26, 2020

Revised: April 20, 2021
Revised: June 5, 2024
Revised: October 22, 2025

The function of purchasing is to serve the educational program by providing the necessary supplies, equipment and related services. It shall be the goal of the Board of Education to focus on the educational welfare of the students, in conjunction with seeking maximum value for each dollar expended. In pursuit of this goal, the Board of Education shall purchase competitively, without prejudice, all goods and services necessary to support the educational and auxiliary departments of the School District.

The Board of Education designates the Assistant Superintendent for Business as the Purchasing Agent for the School District. The Assistant Superintendent for Business, under the general supervision of the Superintendent of Schools, will be responsible for administering all purchasing activities.

All purchases shall be made through the Business Office by the Purchasing Agent or designee.

Purchases orders will be approved pursuant to a multi-tiered process. The Purchasing Agent is authorized to issue purchase orders for less than \$4,000 without prior approval of the Board of Education when formal bidding procedures are not required by law and budget appropriations are adequate to cover such obligations. For purchase orders of \$4,000 or more, the purchase will be reviewed by the purchasing agent then submitted to the Superintendent of Schools for approval.

The Purchasing Agent shall be responsible for preparing all bid specifications and a statement of general bidding conditions to be included in every notice or invitation to bid. If there are questions concerning specifications, the Purchasing Agent will consult with the requisitioner to clarify the matter so that the appropriate goods or services are obtained.

The Superintendent of Schools, with the assistance of the Assistant Superintendent for Business, shall be responsible for the establishment and implementation of the procedures and standard forms for use in all purchasing and related activities in the School District. Such procedures shall comply with all applicable laws and regulations of the State of New York and the Commissioner of Education.

No contracts for goods or services made by individuals or organizations in the School District independent of the involvement of the Assistant Superintendent for Business or without Board of Education approval shall be enforceable.

The School District's purchasing activity will strive to meet the following objectives:

1. to effectively supply all administrative units in the School District with needed materials, supplies, and contracted services;
2. to obtain materials, supplies and contracted services at the lowest prices or best value (where permitted by law) possible consistent with the quality and standards needed, as determined by the Assistant Superintendent for Business in cooperation with the requisitioning authority. The educational welfare of the students is the foremost consideration in making any purchase;

3. that all purchases fall within the framework of budgetary limitations and that they are consistent with the educational goals and programs of the School District;
4. to maintain an appropriate and comprehensive accounting and reporting system to record and document all purchasing transactions; and
5. through the use of proper internal controls, that loss or diversion of School District property is prevented.

The General Municipal Law requires that purchase contracts for materials, equipment and supplies involving an estimated annual expenditure exceeding **\$20,000** and public work contracts involving an expenditure of more than **\$35,000** will be awarded only after responsive and responsible bids have been received in response to a public advertisement soliciting formal bids. In determining the necessity for competitive bidding, the aggregate (total combined District-wide) cost of a commodity estimated to be purchased in a fiscal year must be considered. Similar procurements to be made in a fiscal year will be grouped together for the purpose of determining whether a particular item must be bid.

The Purchasing Agent or designee is authorized to conduct bid openings. All contracts which require public advertising and competitive bidding shall be awarded by resolution of the Board of Education. Written recommendations for the award of all such contracts shall be submitted to the Assistant Superintendent for Business. When purchases or annual anticipated purchases for items or categories of items reach statute-specified amounts, bid specifications shall be developed and bids taken as required by statute. Purchases shall not be manipulated to avoid taking bids as required by statute. Small orders of similar commodities or significant underestimation of needs shall be considered an attempt to avoid the bid process.

Goods and services which are not required by law to be procured by the School District through competitive bidding will be procured in a manner so that (i) public monies are used prudently and economically and in the best interests of the taxpayers, (ii) the acquisition of goods and services of maximum quality are obtained at the lowest possible cost or best value (where permitted by law) under the circumstances, and (iii) favoritism, improvidence, extravagance, fraud and corruption are avoided.

The Board of Education shall have reported to it all bids taken for purchase of equipment, furniture, supplies and services and shall take action approving contracts to the lowest responsible bidder meeting specifications or best value (where permitted by law). When it is in the best interests of the School District, contracts for purchases of materials, supplies or equipment (except printed material), may be awarded to a responsive and responsible bidder on the basis of "best value" in accordance with the requirements of General Municipal Law, section 103 and State Finance Law, section 163. When the School District determines to award a purchase contract on the basis of "best value," the bid specifications shall identify the criteria and rating system to be utilized in making a "best value" determination. The Purchasing Agent

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shall maintain documentation reflecting said criteria and rating system, as well as the evaluation of each bidder's bid in connection with same.

Whenever it is feasible, in the best interests of the School District, and permitted by applicable contract terms, purchases of materials, supplies or equipment (except printed material), may be made through cooperative BOCES bids, or by "piggybacking" onto contracts of the United States or agencies thereof or the federal General Services Administration (GSA), the New York State Office of General Services (OGS), departments or agencies of New York State, any New York State county or any state or any county or political subdivision or district therein, if such contract was let in a manner consistent with New York State law and made available for use by the School District. Prior to making such purchases or contracts, the School District shall consider whether such contract will result in cost savings after all factors, including charges for service, material, and delivery, have been considered.

Contracts and agreements for capital projects and professional services not governed by sections 103 and 104 of General Municipal Law, between the School District and contractors shall be approved by resolution of the Board of Education and shall be signed by the Board of Education President and/or the Superintendent of Schools on behalf of the Board of Education.

Procedures for Procurement of Goods and Services

The following sets forth the procedures for the procurement of goods and services by the School District:

I. Definitions

Purchase Contract: a contract involving the acquisition of commodities, materials, supplies or equipment.

Public Work Contract: a contract involving services, labor or construction.

II. General Municipal Law

The General Municipal Law requires that purchase contracts for materials, equipment and supplies involving an estimated annual expenditure exceeding **\$20,000** and public work contracts involving an expenditure of more than **\$35,000** will be awarded only after responsible bids have been received in response to a public advertisement soliciting formal bids. Similar procurement to be made in a fiscal year will be grouped together for the purpose of determining whether a particular item must be bid .

If in excess of bid limits, the following is also subject to General Municipal Law 103:

- Lease/rental of personal property (Section 1725 of Education Law);

All leases and rental agreements shall be signed by the Superintendent of Schools and/or the Assistant Superintendent for Business.

- “Lease Purchasing” agreement for instructional equipment (Section 1725-A of Education Law);
- “Installment Purchase” of equipment, machinery and apparatus (Section 109-B of General Municipal Law);
- Cooperative Bid Arrangements (Section 119-0 of General Municipal Law);
- Standardization (Section 103 of General Municipal Law); and
- Transportation contracts and cafeteria contracts covered by “Education Law” are subject to same limits as “Purchase Contracts” under Section 103 of General Municipal Law 9 Section 305, Subdivision 14, Education Law.
- Purchasing through (or “piggybacking” onto) the contract of another governmental entity.

III. *Competitive Bidding Required*

A. *Method of Determining Whether Procurement is Subject to Competitive Bidding*

1. The School District will first determine if the proposed procurement is a purchase contract or a contract for public work.
2. If the procurement is either a purchase contract or a contract for public work, the School District will then determine whether the amount of the procurement is above the applicable monetary threshold as set forth above.
3. The School District will also determine whether any exceptions to the competitive bidding requirements (as set forth below) exist.

B. *Contract Combining Professional Services and Purchase*

In the event that a contract combines the provision of professional services and a purchase, the School District, in determining the appropriate monetary threshold criteria to apply to the contract, will determine whether the professional service or the purchase is the predominant part of the transaction.

C. *Opening and Recording Bids; Awarding Contracts*

Only the Purchasing Agent or designee will be authorized to open and record bids. Appropriate School District administrators shall be consulted in making purchasing recommendations to the Purchasing Agent and to the Board of Education for bid award recommendations. Contracts will be awarded to the lowest responsible bidder or best value (where permitted by law), who has furnished security, if required, after responding to an advertisement for sealed bids.

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When it is in the best interests of the School District, contracts for purchases or materials, supplies or equipment (except printed materials), may be awarded to a responsive and responsible bidder on the basis of "best value" in accordance with the requirements of General Municipal Law, section 103 and State Finance Law, section 163. When the School District determines to award a purchase contract on the basis of "best value," the bid specifications shall identify the criteria and rating system to be utilized in making a "best value" determination. The Purchasing Agent shall maintain documentation reflecting said criteria and rating system, as well as the evaluation of each bidder's bid in connection with same.

Opportunity shall be provided to all responsible suppliers to do business with the School District. Supplier located within the School District may be given preferential consideration only when the bid submitted is identical to the low bidder. The School District will give a preference in the purchase of instructional material to those vendors who agree to provide such materials in alternative formats for students with disabilities.

D. Documentation of Competitive Bids

The School District shall maintain written documentation which shall include, but not be limited to, the method in which it determined whether the procurement is a purchase or a public work contract, Board of Education Resolutions, Memoranda, Written Quotes, Telephone Logs, Requests for Proposals (RFP's), Proposals, Contracts, References, Original Bids and all related data including documentation when a contract is not awarded to the vendor submitting the lowest quote, setting forth the reasons therefore.

E. Purchases involving the expenditure of federal funds, federal grants and/or federal awards

For all purchase contracts involving the expenditure of federal funds, federal grants and/or federal awards, the School District shall comply with the Uniform Guidance procurement rules issued by the United States Office of Management and Budget.

IV. Quotes When Competitive Bidding Not Required

Goods and services which are not required by law to be procured by the School District through competitive bidding will be procured in a manner so that public monies are used prudently and economically and in the best interests of the taxpayers.

The Purchasing Agent shall handle routine purchasing and shall have authorization to purchase supplies, equipment and services, not subject to the New York State bid law consistent with all appropriate provisions of law and as described in this Purchasing Policy.

Alternative proposals or quotations will be secured by requests for proposals, written or verbal quotations or any other appropriate method of procurement, as set forth below. A quote which exceeds the budgetary limit will be awarded only when such award is in the best interests of the School District and otherwise furthers the purposes of section 104-b of the General

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Municipal Law. The School District will provide justification and documentation of any such contract awarded. The School District will also provide and document any contract awarded to a vendor other than the lowest dollar offeror or best value (where permitted by law).

A. *Methods of Documentation*

1. Verbal Quotations: the telephone log or other record will set forth, at a minimum, the date, item or service desired, price quoted, name of vendor, name of vendor's representative. Quotations may be requested by the ordering department, as appropriate, from the vendors who can provide the item or service required. Quotations must be documented by the ordering department;
2. Written Quotations: Detailed vendor written formal quotations will be obtained by the order department. Vendors will provide, at a minimum, the date, description of the item or details of service to be provided, price quoted and name of contact.

Quotations from prospective bidders who are unable to supply the required goods or service and offer a "No Quote" response to a request, or are unresponsive to a request for a quote, are to be counted toward compliance with this requirement. In the best interest of the School District the Purchasing Agent may initiate the formal sealed bid process for any product or service, based on market conditions, an awareness of competitive advantage or an anticipated increase in cumulative purchased totals for a given commodity or class or materials.

3. Requests for Proposals (RFP): The School District will prepare a well-planned RFP which will contain critical details of the goods/services, procurement, including the methods which it will use in selecting the service. The School District will consider the following factors in developing its RFP:
 - the special knowledge or expertise of the professional or consultant service;
 - the quality of the service to be provided;
 - the staffing of the service; and
 - the suitability for the School District's needs.

The School District may locate prospective qualified firms by:

- advertising in trade journals and publications ;
- checking listings of professionals; and/or
- making inquiries of other districts or other appropriate sources.

4. Procurement of Professional Services:

The School District may engage the services of professionals without the need for seeking alternative proposals. The individual or company should be chosen based on accountability, reliability, responsibility, skill, education and training, judgment, integrity, and moral worth. These qualifications are not necessarily found in the individual or company that offers the lowest price or best value (where permitted by law) and the nature of these services are such that they do not readily lend themselves to competitive procurement procedures.

B. *Purchases/Public Work: Methods of Competition to be Used for Non-Bid Procurement; Documentation to be Maintained*

Quotes/ bids should be used only when all other means of purchasing have been exhausted. Quotes must be obtained for all purchases under the bid limits listed below. Limits are the total cost of similar items/services to be purchased in a fiscal year – not per purchase order or per job. Quotes will be processed at the discretion of the Purchasing Agent and/or Superintendent of Schools pursuant to the District's multi-tiered approval process.

The School District will require the following methods of competition be used and sources of documentation maintained when soliciting non-bid procurement in the most cost-effective manner possible:

1. *District-Wide Purchase Contracts below \$20,000 (including service contracts for work not covered by Article 8 of the Labor Law)*

a. **Less than \$100.00:** No quote required.

b. **\$101 - \$2,000:** One verbal quote. Documentation must be attached to Purchase Order.

c. **\$2,001 - \$4,000:** Three verbal quotes to include all vendor discounts and fees. Documentation must be attached to Purchase Order.

d. **\$4,001 - \$19,999:** A minimum of three written quotes, to include all vendor discounts and fees. Documentation must be attached to Purchase Order.

Any purchases over \$20,000.00 require the Business Office to procure the bids for goods/services in accordance with law.

2. *District-Wide Public Works Contract below \$35,000*

All price quotes for public work contracts must contain a prevailing wage schedule. Please contact the Business Office for prevailing wage schedule information.

Limits below are the total cost of similar services to be performed during the entire fiscal year.

- a. **Less than \$2,000:** No quote required.
- b. **\$2,001 - \$4,000:** Three verbal quotes to include all vendor discounts and fees. Documentation must be attached to Purchase Order.
- c. **\$4,001 - \$34,999:** A minimum of three written quotes, to include all vendor discounts and fees. Documentation must be attached to Purchase Order.

Payment to vendors will not be processed without certified payroll.

Any public works contract over \$35,000 requires the Business Office to procure the bids for goods/services in accordance with law and except as provided by law.

C. *Purchases/Public Works: Methods of Competition for Procurements Specifically Exempted from Competitive Bidding Requirements:*

Competitive bidding, as set forth in General Municipal Law, section 103, is not required where procurements are made in the following situations. The School District will not be required to secure alternative proposals or quotations for these procurements. However, documentation from the vendors supplying said goods/services, as indicated, will be maintained by the School District:

- 1. in emergency situations where:
 - a. the situation arises out of an accident or unforeseen occurrence or condition;
 - b. a School District building, property, or the life, health, or safety of an individual on School District property is affected; or
 - c. the situation requires immediate action which cannot await competitive bidding.

The Board of Education may pass a resolution which shall declare an emergency prior to the purchase, if feasible. However, when the Board of Education passes such a resolution that an emergency situation exists, the School District will make purchases at the lowest possible costs or best value (where permitted by law), seeking competition by informal solicitation of quotes or otherwise, to the extent practicable under the circumstances.

When it is not feasible to obtain a resolution passed by the Board of Education prior to the purchase, the Assistant Superintendent for Business and the Superintendent of Schools must be notified that an emergency situation exists. Approval to make necessary purchases must be obtained from the Assistant Superintendent for Business and Superintendent of Schools. The Superintendent

of Schools will then be responsible for notifying the Board of Education of the emergency situation.

Documentation: A memorandum may be filed with a copy of the purchase order attached which will explain how the purchase meets the criteria for an emergency exception. The School District shall maintain records of verbal (or written) quotes. Documentation must be attached to the purchase order showing that proper notifications were made and approvals were obtained.

2. when the School District purchases surplus or second-hand supplies, materials or equipment from the federal or state governments or from any other political subdivision or public benefit corporation within the state.

Documentation: The School District will maintain market price comparisons (verbal or written quotes) and the name of the government entity.

3. when the School District purchases goods, supplies and services from municipal hospitals under joint contracts and arrangements entered into pursuant to section 2803-a of the Public Health Law.

Documentation: The School District will maintain the legal authorization, Board of Education authorization and market price comparisons.

4. when there is only one possible source from which to procure goods or services required in the public interest.

Documentation: The School District will maintain written documentation of the unique benefits of the item or service purchased as compared to other items or services available in the marketplace; that no other item or service provides substantially equivalent or similar benefits; and that, considering the benefits received, the cost of the item or service is reasonable, when compared to conventional methods. In addition, the documentation will provide that there is no possibility of competition for the procurement of the good. Such documentation shall be provided by the ordering department and attached to the purchase order.

5. when the School District purchases through contracts of (or "piggybacks" onto) other governmental entities, as authorized by law, for certain goods and services permitted by law. Factors relevant to the decision to "piggyback" may include cost, staff time, delivery arrangements, quality of goods and services, and suitability of such goods and services to the District's needs.

Documentation: The School District will maintain written documentation indicating why piggybacking is in the best interest of the District, contact number and name of governmental agency, copies of the original contract, and that the original contract was let in a manner consistent with applicable bidding requirements.

6. when the School District procures goods manufactured in state correctional institutions, Industries for the Blind of NYS, and NYS Industries for the Disabled.

Documentation: shall include contract number and name of governmental agency;

7. when the School District procures professional services or services requiring special or technical skills, training, or expertise, such as: legal and medical services; property appraisals; engineers and architects; investment management; auditing; and claims management. The Board of Education may solicit requests for proposals if it is in the best interest of the School District.

Documentation: shall include quotes and proposals and all related data.

8. when the School District purchases food items exempt from bidding as indicated under General Municipal Law section 103(9).

Documentation: shall include documentation consistent with section 114.3 and 114.4 of the Regulations of the Commissioner of Education.

9. when the School District purchases insurance, as there is an obligation to the taxpayer to adopt insurance practices that will obtain the best coverage for the lowest cost.

Documentation: shall include quotes and proposals and all related data.

10. when the School District purchases from monopolies. Competitive bidding is not required where object of the contract is controlled by a monopoly, such as in the case of natural gas and electric utilities.

Documentation: shall include name of governmental agency.

11. when the School District contracts for state-mandated operations that require certifications of contracts, such as inspection of underground gas tanks.

Documentation: shall include all related data.

12. When the School District purchases information technology and telecommunications hardware, software and professional services through cooperative purchasing permissible pursuant to federal general services administration information technology schedule seventy or any successor schedule.

Documentation: The School District will maintain legal authorization and Board of Education authorization for the procurement.

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In all cases, the Board of Education may elect to solicit proposals, if it is deemed in the best interest of the School District.

V. *Procurement from Other than the "Lowest Responsible Dollar Offeror"*

Bids shall be awarded to the lowest responsible bidder or best value (where permitted by law) whose product or service meets or exceeds specifications. The person or persons participating in the decision determining if a bidder is or is not responsible must provide written justification and documentation on such statements. This information will become part of the bid file.

The past performance and/or reliability of the bidder providing the product/service shall be a factor in determining the lowest responsible bidder or best value (where permitted by law).

It shall be the practice of this School District to maintain accurate and complete records as to the performance of any contractor/vendor so that "failure to perform" can be well documented.

Further, the School District shall cooperate fully with other school districts in providing such information between and amongst themselves for the purposes of selecting the lowest responsible bidder or best value (where permitted by law) in future contracts or bids for goods or services.

The School District will provide justification and documentation of any contract awarded to an offeror other than the lowest responsible dollar offeror or best value (where permitted by law), setting forth the reasons why such award is in the best interests of the School District and otherwise furthers the purposes of section 104-b of the General Municipal Law.

VI. *Internal Control*

The Board of Education authorizes the Assistant Superintendent for Business to establish and maintain an internal control structure so that School District's assets will be safeguarded against loss from unauthorized use or disposition, that transactions will be executed in accordance with the law and School District policies and regulations, and recorded properly in the financial records of the School District.

The School District will not be responsible for purchases made without prior authorization. Employees deviating from this procedure will be notified immediately.

All School District regulations regarding the procurement processes will be reviewed by the Board of Education at least annually.

VII. *Standardization*

The Board of Education may standardize by resolution on a particular type of material or equipment. Standardization restricts a purchase to a specific model or type of equipment or supply. For example, to limit the purchase of trucks to a specific manufacturer or model on the

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basis of past performance. The resolution, shall state that for reasons of efficiency and/or economy there is a need for standardization. There shall be a full explanation supporting the action.

The adoption of such a resolution does not eliminate the necessity for conformance to the competitive bidding requirements

VIII. Notice to Vendors

Written notice shall be available to all suppliers detailing the School District's purchasing policy. Vendors deviating from the approved purchasing policy shall be informed of the possible consequences, including, but not limited to, removal from vendor list.

Implied authority shall not bind the School District to purchases not approved by the Purchasing Agent.

The following statement may be stamped on all purchase orders, and/or included in vendor notification of School District policy.

"Please be advised that if you provide product or service to the School District without a written Purchase Order, signed by the Purchasing Agent, you do so at your own risk. You have NO assurance of payment."

IX. Quality, Cost Control, Repair, Replacement or Purchases

The Board of Education shall purchase the highest quality goods and services at the most reasonable cost or best value (where permitted by law) within its budget limitations. Specifications will be reviewed by the Purchasing Agent, or designee, after recommendations have been received from appropriate administrators. Cost control on all purchases of equipment, supplies and/or services is to be carried out by the Purchasing Agent with recommendations from appropriate administrators to obtain the quality desired and/or services requested.

If the cost of repair of an item exceeds 75% of the cost to replace the item, the Purchasing Agent may, in cooperation with the appropriate administrator and within the approved budget, authorize the purchase of a new item in lieu of repair.

X. Energy Efficient Purchasing

- A. *Energy Efficient Items:* The Board of Education authorizes the purchase of energy efficient items, whenever practical.
- B. *Recycled Materials:* The Board of Education authorizes the use of recycled products whenever practical.

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- C. *"Green" Product Purchasing:* In accordance with Education Law 409-I, the School District shall follow the guidelines, specifications and sample list of environmentally sensitive cleaning and maintenance products provided by the Commissioner of General Services when purchasing and utilizing such products in its facilities.

XI. *Purchase Orders*

The Purchasing Agent shall be authorized to issue pre-numbered or computer generated purchase orders for all goods and services for which an appropriation has been made in the budget. Purchase orders will be issued after completion of the competitive procurement process and award of the contract by the Board of Education, when applicable. Bid proposals, specifications and/or contracts must be attached to the purchase orders.

Purchase orders must reflect all information relevant to the purchase including the address for delivery. All goods delivered and received must be delivered to a building in the School District and accepted by an authorized School District employee who will certify that the goods were received in good condition before payment is approved.

XII. *Ethics of Purchasing*

Code of Ethics for School Purchasing Officials:

- to consider first the interests of the local government and the betterment of its government;
- to endeavor to obtain the greatest value for every dollar expended;
- to be receptive to advice and suggestions from department heads, insofar as such advice and suggestions are not in conflict with legal or moral restrictions in purchasing procedures;
- to strive for knowledge of equipment and supplies in order to recommend items that may either reduce cost or increase efficiency;
- to insist on and expect honesty in sales representation whether offered verbally or in writing, through the advertising or in a sample of a product submitted;
- to give all responsible bidders equal consideration and the assurance of unbiased judgment in determining whether their product meets specifications;
- to encourage broad dissemination of advertisements to prospective qualified firms to increase supplier reach and participation;
- to discourage the offer of, and to decline, gifts which in any way might influence the purchase of municipal equipment and supplies;
- to accord a prompt and courteous reception, insofar as conditions permit, to all who call

on legitimate business missions; and

- to cooperate with government and trade associations in the promotion and development of sound business methods in the purchasing of equipment and supplies.

XIII. Prohibited Interests

No Board of Education member, officer or employee of the School District shall have an interest in any contract entered into by the Board of Education or the School District, as provided in Article 18 of the General Municipal Law.

XIV. Annual Review

All School District policies regarding the procurement processes will be reviewed by the Board of Education at least annually. Comments regarding the purchasing process shall be solicited from appropriate School District personnel involved in the procurement process as is deemed necessary. New regulations and procedures must then be adopted by Board of Education resolution.

XV. Unintentional Failure to Comply

The unintentional failure to fully comply with the provisions of section 104-b of the General Municipal Law or the School District's policies regarding procurement will not be grounds to void action taken nor give rise to a cause of action against the School District or any officer or employee of the School District.

Cross Ref: Policy 8250 Board Member, School District Officers and Employee Code of Ethics

Ref: General Municipal Law §§ 102; 103; 104-b; 109-a; 800 et seq.
State Finance Law § 163
8 NYCRR §§ 114.3; 114.4; 170.2

Adoption Date: February 27, 2019

Revised: April 20, 2021

Revised: June 5, 2024

Revised: October 22, 2025

The School District recognizes the importance of regular school attendance. The School District expects full attendance by all students. Every student must observe attendance requirements in accordance with the compulsory attendance provisions of the New York State Education Law, the Rules and Regulations of the Commissioner of Education, the Administrative Regulations of the Board of Education, and the Code of Conduct (Policy 5131). Parents, guardians and/or other persons having control or custody of a student are responsible for regular and punctual attendance.

The Board of Education seeks to minimize the level of unexcused absences, tardiness, and early departures (hereinafter referred to as “ATEDs”), encourage full attendance by all students, maintain an adequate attendance recordkeeping system, identify patterns of student ATEDs and develop effective intervention strategies to improve school attendance.

Notice of Policy and General Provisions:

The Superintendent of Schools or their designee will communicate the student attendance requirements set forth herein:

- The parents/guardians will receive a plain language summary of this policy at the start of each school year. Parents will be able to retrieve a plain language summary of this policy via the School District’s electronic student management system, or by mail if the parent or guardian does not have Internet access.
- Parents/guardians of a student entering the school district for the first time will be provided with a copy of this policy.
- The School District will provide all teachers and staff with a copy of the policy and any amendments to it as soon as possible after the policy is implemented or amended. The School District will also provide all new teachers with a copy of this attendance policy upon initial employment.
- Copies of this policy will be made available to any community member, upon request, and will be posted on the School District’s website.
- The school nurse will call the home of the parent/guardian to report unexcused ATEDs.
- Parents/guardians are requested to call the school nurse’s office when the student will not be in attendance. The School Nurse will compare the attendance roster with the list of parents/guardians reporting absences.
- Attendance will be taken in each classroom and special area subject at the beginning of each school day.
- Each teacher is required by the New York State Education Department to keep an accurate record of every student’s attendance. Entry will be made on the student’s

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record as to whether the student was absent, tardy or departed early and whether the same was excused or unexcused.

- The principal of each building, or their designee, will be responsible for reviewing student attendance records and initiating appropriate action to address unexcused pupil absence, tardiness and early departure consistent with this policy.
- Student attendance records will be monitored and analyzed to identify trends in a student's attendance.

Exempt, Excused and Unexcused Absence

Exempt absences are those that are defined as necessary by the school, i.e. school field trips, music section. Excused ATED's are those ATED's due to personal illness, death in the family, impassable road or weather, religious observance/obligations, quarantine, required court appearances, medical appointments, approved visits, family emergencies or other reasons as may be approved by the Superintendent of Schools. ATED's are not excused if they do not meet any of the above criteria.

In order to be considered an excused absence, the parent/guardian must, on the day of the absence, call the school nurse's office where the child attends to advise that their child will not be in attendance. The parent/guardian must also provide a written excuse upon the student's return to school. Students who are absent more than three (3) consecutive days or more than five (5) days in a month are to obtain from the school nurse clearance to return to school.

Tardiness

Students are expected to arrive to school and to all classes on time.

General Procedures/Data Collection

- Attendance will be taken on a daily basis.
- At the conclusion of each class period or school day, all attendance information shall be compiled and provided to the building principal or their designee.
- The nature of an ATED shall be coded on a student's record and indicate whether the ATED is Excused, Unexcused, or Exempt consistent with the following descriptions of Excused, Unexcused and Exempt absences.

School Attendance Codes			
Code	Description	Status	Excuse
AAD	ABS ALL DAY	A	U
ABC	ABS COURT	A	E
ABD	ABS-DTH FM	A	E

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School Attendance Codes			
Code	Description	Status	Excuse
ABF	ABS - FAMILY	A	U
ABI	ABS - ILLEGAL	A	U
ABP	ABS -PARENT NOTE	A	E
ABR	ABS RELIG	A	E
ABS	ABS - SICK	A	E
ABQ	ABS - Quarantine	A	E
ABT	ABS - TRUANT	A	U
APL	ABS ALT EDUCATIONAL PLACEMENT	A	X
ASC	ALTERNATE STUDENT CENTER	A	X
CNS	COUNSELOR	A	X
CTS	CONSULTANT TEACHER SERVICES	A	X
DL	DEVELOPMENTAL LEARNING	A	X
ED	EARLY DISMISSAL	E	U
EDR	EARLY DISMISSAL RELIGIOUS	T	E
ELL	ENGLISH LANGUAGE LEARNERS	A	X
FAM	FIELD TRIP AM	A	X
FPM	FIELD TRIP PM	A	X
FT	FIELD TRIP	A	X
HN	SENT HOME BY SCHOOL NURSE	E	E
IS	INSTRUCTIONAL SUPPORT	A	X
ISF	IN SCHOOL FUNCTION	A	X
LE	LATE EXCUSED	T	E
LF	LATE - FAMILY	T	U
LO	LATE - OTHER	T	U
LS	LATE -SICK	T	U
LSG	LEFT SCHOOL GROUNDS	A	U
LT	LATE	T	E
MD	ABSENT DOCTORS APPT/NOTE	A	E
MDH	MEDICAL HOME INSTRUCTION	A	X
MUS	MUSIC SECTION	A	X
NA	NON ATTENDANCE PERIOD	A	X
NRS	NURSES OFFICE	A	E
OSS	OUT OF SCHOOL SUSPENSION	A	X

Status Codes
A = Absent
T = Tardy
E = Early Dismissal

Excuse Codes
E = Excused
X = Exempt
U = Unexcused
Blank = Unknown

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School Attendance Codes			
Code	Description	Status	Excuse
OT	OCCUPATIONAL THERAPY	A	X
PT	PHYSICAL THERAPY	A	X
SPC	SPEECH	A	X
SWP	SW/PSYCH	A	X
TST	TESTING	A	X
XAD	EXCUSED BY ADMINISTRATOR	A	X
XT	EXCUSED BY TEACHER	A	X

*See policy for specific information on these absences or lateness categories -

- Student ATED data shall be available to and will be reviewed by the building principal or their designee.
- Where additional information is received that requires corrections to be made to a student's attendance records, such correction will be made immediately. Notice of such change will be sent to appropriate school personnel subject to applicable confidentiality rules.
- Attendance data will be analyzed periodically to identify patterns or trends in student absences.
- Continuous monitoring will be conducted by each building principal or their designee to identify students who are absent, tardy, or leave class or school early.
- For homeless students, the homeless liaison, if necessary, will assist the student in obtaining proper documentation concerning the student's return to school following an excused absence. If a student will be leaving school prior to the end of the day, a parent or legal guardian (a) must provide prior written approval for a student to leave school early or (b) the parent or legal/guardian must contact the school to advise the main office that the student will be signed out of school early.

Online/Distance/Remote Learning

Students learning remotely will need to show daily school participation, which is to be recorded by teachers and reported under the provisions of this policy. Such participation will vary depending on the type of remote learning taking place. This can include, but is not limited to, documented participation in online or virtual classes, completion of assignments, documentation of daily school activities and learning, or correspondence via online platform, email, and telephone. Teachers are also expected to pay particular attention to the educational progress of students learning remotely, and initiate appropriate interventions with the student and their family if a student does not show adequate engagement or growth.

Attendance Interventions/Strategies

Classroom teachers will report incidents of unexcused absence or lateness to the school nurse, who will initiate contact with the student's parent/guardian. If the absence or lateness is not excusable, the Building Principal will be notified. If another incident of unexcused absence or lateness occurs in the same marking period, the Principal will notify the school social worker, who will make every effort to discuss the reasons with the parent/guardian. If the unexcused absence or lateness continues, the Principal will convene a meeting of the building's child study team to evaluate the student's record. A parent conference with the Principal, social worker, child, parent/guardian will be arranged. Absences related to homelessness will not result in negative consequences where the District determines that those consequences would not be in the best interests of the student.

Where a staff member suspects that a child is being educationally neglected, they must follow the procedures outlined in Board Policy 5200, Child Abuse, Maltreatment or Neglect Outside the Educational Setting and advise the Building Principal.

A student must be in attendance at school for at least half of the school day in order to participate in any extra-curricular activities on that day, unless the student's attendance has been excused by the Superintendent of Schools.

Attendance Incentives

The School District will design and implement systems to acknowledge a student's efforts to maintain or improve school attendance. These may include, but are not limited to:

- At the classroom levels, teachers are encouraged to assign special responsibilities (distribute and collect materials, lead groups, assist the teacher, etc.) to students who may need extra motivation to come to school;
- Report Card comment for quarterly perfect attendance; or
- Congratulatory letter for obtaining perfect attendance

Appeal Process

A written appeal may be made to challenge the accuracy of the record of the student's attendance on the basis of extenuating circumstances. The written appeal together with any supporting documentation must be filed no later than ten (10) school days from the date of the initial notification from the Superintendent of Schools, provided, however, that the Superintendent may designate another administrator to review and decide the appeal. The decision on appeal shall be issued within five (5) school days of filing. The decision of the Superintendent of Schools or their designee shall be final and appealable only to the New York State Commissioner of Education pursuant to §310 of the Education Law.

VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY FOUR

STUDENT ATTENDANCE

Policy 5113

Annual Review

The Board of Education shall provide for the annual review of the building-level student attendance records. If the records show a decline in student attendance, the Board of Education will revise this comprehensive attendance policy and make any revisions to the plan deemed necessary to improve student attendance.

Ref: Education §§ 1709, 3024; 3025; 3202; 3205 et seq
8 NYCRR 104.1; 175.6

Cross Ref: 5131 Code of Conduct
Board Policy 5200, Child Abuse, Maltreatment or Neglect Outside the Educational Setting

Adoption Date: April 26, 1984

Revised: December 16, 1993

Revised: April 24, 2007

Revised: May 24, 2017 (consolidating Policies #5113.1, #5113.2, #5110.4, #5114)

Revised: March 27, 2019

Revised: October 21, 2020

Revised: October 22, 2025

CONSULTANT SERVICES AGREEMENT

This Agreement is entered into this _____ day of _____, 20____ by and between the Board of Education of the Valley Stream Union Free School District 24 (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 75 Horton Avenue, Valley Stream, New York 11581 and Rohan Murphy (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 3017 Catamaran Cove, Villa Rica, Georgia 30180

A. TERM

The term of this Agreement shall commence upon full execution through June 30, 2026, unless terminated early as provided for in this Agreement.

B. SERVICES AND RESPONSIBILITIES:

1. The services to be provided by the CONSULTANT to the DISTRICT shall include, but not be limited to the services described in **Exhibit A** attached to this Agreement.
2. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
3. CONSULTANT represents and warrants that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents and warrants that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
4. CONSULTANT shall observe and comply with all applicable DISTRICT policies and regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
5. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to, background checks and fingerprinting of all staff directly providing services to students.
5. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
6. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, gender, gender identity and expression, national origin, religion, age, disability, or sponsorship.
7. Insurance – Not Applicable.

8. CONSULTANT, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. CONSULTANT, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. CONSULTANT further agrees that any information received by CONSULTANT's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the DISTRICT, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, CONSULTANT agrees that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA) and New York Education Law § 2-d.
9. CONSULTANT shall, at a minimum, comply with the cybersecurity standards and data-privacy requirements of New York Education Law § 2-d and its implementing regulations (8 NYCRR Part 121), irrespective of whether the CONSULTANT receives student, teacher, or principal data from the DISTRICT.

C. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT the amount set forth in **Exhibit B** attached.
2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT's receipt of such invoice.
3. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.

D. MISCELLANEOUS:

1. Termination:
 - a. The DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
 - b. The parties agree that CONSULTANT's failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.

- c. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

2. Independent Contractor:

- a. CONSULTANT will be engaged as an independent contractor, and therefore be solely responsible for the payment of Federal and State income taxes applicable to this Agreement.
- b. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this Agreement including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
- c. The DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.

3. The DISTRICT reserves the right to reject any of the CONSULTANT's staff, which the DISTRICT, at its sole discretion, may deem unqualified.

4. Defense / Indemnification:

- a. To the fullest extent permitted by law, the CONSULTANT shall defend, indemnify and hold harmless the DISTRICT, Board of Education, its officers, directors, agents, or employees, from and against any and all claims, losses, damages, causes of action, liens, encumbrances, penalties, fines, suits, proceedings, demands, costs (including attorneys' fees and disbursements) of whatsoever kind or nature, including claims for damages because of bodily injury, sickness, disease, or death, injury to, loss of use, or destruction of tangible property, in connection with CONSULTANT'S performance of services pursuant to this Agreement, or any of their agents, employees, officers, directors or partners, excluding only liability created by the DISTRICT's sole and exclusive negligence.

5. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Superintendent of Schools
Valley Stream Union Free School District 24
75 Horton Avenue

Valley Stream, New York 11581

To Consultant: Rohan Murphy
3017 Catamaran Cove
Villa Rica, Georgia 30180

6. The DISTRICT condemns and prohibits all forms of sexual harassment in the workplace (*see* N.Y.S. Human Rights Law § 296-d). The DISTRICT's anti-sexual harassment policy is available on the DISTRICT's website under Policy # 0110. Reports of sexual harassment shall be made to the District's Title IX coordinator. CONSULTANT agrees to provide a copy of the aforementioned policy and regulation to all of its employees performing services for the DISTRICT and to provide the name and contact information of the DISTRICT's Title IX coordinator. CONSULTANT also agrees to immediately report any allegations or knowledge of sexual harassment of its employees to the DISTRICT's Title IX coordinator immediately. The failure to abide by the terms of this paragraph constitutes a material breach of this Agreement.
7. Assignment: It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
8. 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.
9. Severability: Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
10. Governing Law: This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
11. Venue: Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York. The parties hereby consent to the personal jurisdiction of such courts.
12. 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.
13. Amendment: This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.

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

ROHAN MURPHY

VALLEY STREAM UFSD

24



By:
n

By: President, Board of Education

EXHIBIT "A"
SCOPE OF WORK

The CONSULTANT shall provide presentations to various grade levels. Session dates and locations shall be scheduled by the DISTRICT and mutually agreed upon by the CONSULTANT. Prior to each scheduled session, the CONSULTANT shall hold a conference call via Skype, Zoom, Google Meet, or a substantially equivalent platform. Each conference call shall be approximately 30 to 40 minutes in length.

EXHIBIT "B"
COMPENSATION

EXHIBIT “A”
SCOPE OF WORK

The CONSULTANT shall provide presentations to various grade levels. Session dates and locations shall be scheduled by the DISTRICT and mutually agreed upon by the CONSULTANT. Prior to each scheduled session, the CONSULTANT shall hold a conference call via Skype, Zoom, Google Meet, or a substantially equivalent platform. Each conference call shall be approximately 30 to 40 minutes in length.

EXHIBIT “B”

COMPENSATION

CONSULTANT SERVICES AGREEMENT

This Agreement is entered into this _____ day of _____, 20____ by and between the Board of Education of the Valley Stream Union Free School District No. 24 (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 75 Horton Avenue, Valley Stream, New York 11581 and ~~[NAME OF CONSULTANT]~~ *Cayl Oris* (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at [ADDRESS]. *45 N Station Plaza Great Neck Ny 11021*

A. SERVICES AND RESPONSIBILITIES:

1. The services to be provided by the CONSULTANT to the DISTRICT shall include, but not be limited to the services described in **Exhibit A** attached to this Agreement.
2. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
3. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
4. CONSULTANT shall observe and comply with all applicable DISTRICT policies and regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
5. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
6. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, gender, gender identity and expression, national origin, religion, age, disability, or sponsorship.
7. Insurance - CHECK ONE:

☐ Not Applicable

- ☒ CONSULTANT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT's responsibilities under this

Agreement; each such policy shall provide a minimum coverage of \$2,000,000 per occurrence subject to an annual aggregate of \$6,000,000. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus. In the event any of the aforementioned insurance policies are cancelled or not renewed, the CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal. Upon the execution of this Agreement, CONSULTANT will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

8. CONSULTANT, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. CONSULTANT, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. CONSULTANT further agrees that any information received by CONSULTANT's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the DISTRICT, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, CONSULTANT agrees that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA) and New York Education Law § 2-d. The Education Law Section 2-d Rider attached hereto is incorporated by reference and made a part of this Agreement. [INCLUDE THIS IF THE CONSULTANT IS RECEIVING STUDENT, TEACHER, AND/OR PRINCIPAL DATA] *agree*

B. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT the amount set forth in **Exhibit B** attached.
2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT's receipt of such invoice.
3. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.

C. MISCELLANEOUS:

1. Termination:

- a. The DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
- b. The parties agree that CONSULTANT's failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
- c. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

2. Independent Contractor:

- a. CONSULTANT will be engaged as an independent contractor, and therefore be solely responsible for the payment of Federal and State income taxes applicable to this Agreement.
- b. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this Agreement including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
- c. The DISTRICT, if required by Federal or State requirements, will submit a Form 1099 at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.

- 3. The DISTRICT reserves the right to reject any of the CONSULTANT's staff, which the DISTRICT, at its sole discretion, may deem unqualified.

4. Defense / Indemnification:

- a. To the fullest extent permitted by law, the CONSULTANT shall defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees, from and against any and all claims, losses, damages, causes of action, liens, encumbrances, penalties, fines, suits, proceedings,

demands, costs (including attorneys' fees and disbursements) of whatsoever kind or nature, including claims for damages because of bodily injury, sickness, disease, or death, injury to, loss of use, or destruction of tangible property, in connection with CONSULTANT'S performance of services pursuant to this Agreement, or any of their agents, employees, officers, directors or partners, excluding only liability created by the DISTRICT's sole and exclusive negligence.

5. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

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

To Consultant: [NAME] Carl Orsini
[ADDRESS] 45 North Plaza
Great Neck NY 11021

6. The DISTRICT condemns and prohibits all forms of sexual harassment in the workplace (*see* N.Y.S. Human Rights Law § 296-d). The DISTRICT's anti-sexual harassment policy is available on the DISTRICT's website under Policy # 0110. Reports of sexual harassment shall be made to the District's Title IX coordinator. CONSULTANT agrees to provide a copy of the aforementioned policy and regulation to all of its employees performing services for the DISTRICT and to provide the name and contact information of the DISTRICT's Title IX coordinator. CONSULTANT also agrees to immediately report any allegations or knowledge of sexual harassment of its employees to the DISTRICT's Title IX coordinator immediately. The failure to abide by the terms of this paragraph constitutes a material breach of this Agreement.
7. Assignment: It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
8. 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.
9. Severability: Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

10. Governing Law: This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
11. Venue: Any dispute arising under this Agreement shall be litigated in the Courts of Nassau, County, New York.
12. 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.
13. Amendment: This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
14. Execution: This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

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

[CONSULTANT]

[SCHOOL DISTRICT]

By:

Caryl D. MD

By:

President, Board of Education

SCOPE OF WORK

COMPENSATION

Rate Sheet 2025 - 2026 School Year

\$ 1500 per evaluation

EDUCATION LAW 2-d RIDER

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

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

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

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

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

-AND-

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

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

Data Security and Privacy Plan

Contractor and/or any subcontractor, affiliate, or entity that may receive, collect, store, record or display any of the District's Protected Data, shall maintain a Data Security and Privacy Plan which includes the following elements:

1. Specifies the administrative, operational and technical safeguards and practices in place to protect personally identifiable information that Contractor will receive under the contract;
2. Demonstrates Contractor's compliance with the requirements of Section 121.3 of Part 121;
3. Specifies how officers or employees of the Contractor and its assignees who have access to student data, or teacher or principal data receive or will receive training on the federal and state laws governing confidentiality of such data prior to receiving access;
4. Specifies how Contractor will utilize sub-contractors and how it will manage those relationships and contracts to ensure personally identifiable information is protected;
5. Specifies how Contractor will manage data security and privacy incidents that implicate personally identifiable information including specifying any plans to identify breaches and unauthorized disclosures, and to promptly notify the educational agency;
6. Specifies whether Protected Data will be returned to the District, transitioned to a successor contractor, at the District's option and direction, deleted or destroyed by the Contractor when the contract is terminated or expires.

Pursuant to the Plan Contractor will:

1. Have adopted technologies, safeguards and practices that align with the NIST Cybersecurity Framework referred to in Part 121.5(a);
2. Comply with the data security and privacy policy of the District; Education Law § 2-d; and Part 121;

3. Have limited internal access to personally identifiable information to only those employees or sub-contractors that need access to provide the contracted services;
4. Have prohibited the use of personally identifiable information for any purpose not explicitly authorized in this contract;
5. Have prohibited the disclosure of personally identifiable information to any other party without the prior written consent of the parent or eligible student:
 - a. except for authorized representatives such as a subcontractor or assignee to the extent they are carrying out the contract and in compliance with state and federal law, regulations and its contract with the educational agency; or
 - b. unless required by statute or court order and Contractor has provided a notice of disclosure to the department, district board of education, or institution that provided the information no later than the time the information is disclosed, unless providing notice of disclosure is expressly prohibited by the statute or court order.
6. Maintain reasonable administrative, technical and physical safeguards to protect the security, confidentiality and integrity of personally identifiable information in our custody;
7. Use encryption to protect personally identifiable information in its custody while in motion or at rest; and
8. Not sell personally identifiable information nor use or disclose it for any marketing or commercial purpose or facilitate its use or disclosure by any other party for any marketing or commercial purpose or permit another party to do so.

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

Where a parent or eligible student requests a service or product from a third-party contractor and provides express consent to the use or disclosure of personally identifiable information by the third-party contractor for purposes of providing the requested product or service, such use by the third-party contractor shall not be deemed a marketing or commercial purpose prohibited by the Plan.

Contractor's signature below shall also constitute an acknowledgement, acceptance, and signature of the District's Parent Bill of Rights.

NAME OF PROVIDER: Caryl Ontmo

BY: C. Ontmo

DATED: 9/29/25

DATA PRIVACY AND SECURITY PLAN

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

PROVIDER'S DATA PRIVACY AND SECURITY PLAN

Provider must complete the following or provide a plan that materially addresses its requirements, including alignment with the NIST Cybersecurity Framework, which is the standard for educational agency data privacy and security policies in New York state. **While this plan is not required to be posted to the School District's website, Provider should nevertheless ensure that they do not include information that could compromise the security of their data and data systems.**

Name of Provider: Caryl Orr
 Address: 45 N State Place Wad
 Email/Phone: caylond@gmail.com

1	Outline how you will implement applicable data security and privacy contract requirements over the life of the Contract.	Password Protected Computer
2	Specify the administrative, operational, and technical safeguards and practices that you have in place to protect PII.	Locked Cabinet
3	Address the training received by your employees and any subcontractors engaged in the provision of services under the Contract on the Federal and State laws that govern the confidentiality of PII.	No employees
4	Outline contracting processes that ensure that your employees and any subcontractors are bound by written agreement to the requirements of the Contract, at a minimum.	No employee
5	Specify how you will manage any data security and privacy incidents that implicate PII and describe any specific plans you have in place to identify breaches and/or unauthorized disclosures, and to meet your obligations to report incidents to the School District.	Contact District
6	Describe how data will be transitioned to the School District when no longer needed by you to meet your contractual obligations, if applicable.	Email District

7	Describe your secure destruction practices and how certification will be provided to the School District.	Delete data
8	Outline how your data security and privacy program/practices align with the School District's applicable policies.	Not aware
9	Outline how your data security and privacy program/practices materially align with the NIST CSF v1.1 using the Framework chart below.	PLEASE USE TEMPLATE BELOW.

NIST CSF TABLE

Providers should complete the Contractor Response sections in the table below to describe how their policies and practices align with each category in the Data Privacy and Security Plan template. To complete these 23 sections, Provider may: (i) Demonstrate alignment using the National Cybersecurity Review ("NCSR") Maturity Scale of 1-7; (ii) Use a narrative to explain alignment (may reference its applicable policies); and/or (iii) Explain why a certain category may not apply to the transaction contemplated.

Further informational references for each category can be found on the NIST website at <https://www.nist.gov/cyberframework/new-framework>. Please use additional pages if needed.

Function	Category	Contractor Response
IDENTIFY (ID)	Asset Management (ID.AM): The data, personnel, devices, systems, and facilities that enable the organization to achieve business purposes are identified and managed consistent with their relative importance to organizational objectives and the organization's risk strategy.	NCSR 6
	Business Environment (ID.BE): The organization's mission, objectives, stakeholders, and activities are understood and prioritized; this information is used to inform cybersecurity roles, responsibilities, and risk management decisions.	NCSR 6

Function	Category	Contractor Response
	Governance (ID.GV): The policies, procedures, and processes to manage and monitor the organization's regulatory, legal, risk, environmental, and operational requirements are understood and inform the management of cybersecurity risk.	NCSRL
	Risk Assessment (ID.RA): The organization understands the cybersecurity risk to organizational operations (including mission, functions, image, or reputation), organizational assets, and individuals.	NCSRL
IDENTIFY (ID)	Risk Management Strategy (ID.RM): The organization's priorities, constraints, risk tolerances, and assumptions are established and used to support operational risk decisions.	NCSRL
	Supply Chain Risk Management (ID.SC): The organization's priorities, constraints, risk tolerances, and assumptions are established and used to support risk decisions associated with managing supply chain risk. The organization has established and implemented the processes to identify, assess and manage supply chain risks.	NCSRL
PROTECT (PR)	Identity Management, Authentication and Access Control (PR.AC): Access to physical and logical assets and associated facilities is limited to authorized users, processes, and devices, and is managed consistent with the assessed risk of unauthorized access to authorized activities and transactions.	NCSRL

Function	Category	Contractor Response
	Awareness and Training (PR.AT): The organization's personnel and partners are provided cybersecurity awareness education and are trained to perform their cybersecurity-related duties and responsibilities consistent with related policies, procedures, and agreements.	NCSR6
	Data Security (PR.DS): Information and records (data) are managed consistent with the organization's risk strategy to protect the confidentiality, integrity, and availability of information.	NCSR6
	Information Protection Processes and Procedures (PR.IP): Security policies (that address purpose, scope, roles, responsibilities, management commitment, and coordination among organizational entities), processes, and procedures are maintained and used to manage protection of information systems and assets.	NCSR6
	Maintenance (PR.MA): Maintenance and repairs of industrial control and information system components are performed consistent with policies and procedures.	NCSR6
	Protective Technology (PR.PT): Technical security solutions are managed to ensure the security and resilience of systems and assets, consistent with related policies, procedures, and agreements.	NCSR6
DETECT (DE)	Anomalies and Events (DE.AE): Anomalous activity is detected and the potential impact of events is understood.	NCSR1

Function	Category	Contractor Response
	Security Continuous Monitoring (DE.CM): The information system and assets are monitored to identify cybersecurity events and verify the effectiveness of protective measures.	NCSRB
	Detection Processes (DE.DP): Detection processes and procedures are maintained and tested to ensure awareness of anomalous events.	NCSRB
RESPOND (RS)	Response Planning (RS.RP): Response processes and procedures are executed and maintained, to ensure response to detected cybersecurity incidents.	NCSRB
	Communications (RS.CO): Response activities are coordinated with internal and external stakeholders (e.g., external support from law enforcement agencies).	NCSRB
	Analysis (RS.AN): Analysis is conducted to ensure effective response and support recovery activities.	NCSRB
	Mitigation (RS.MI): Activities are performed to prevent expansion of an event, mitigate its effects, and resolve the incident.	NCSRB
	Improvements (RS.IM): Organizational response activities are improved by incorporating lessons learned from current and previous detection/response activities.	NCSRB
RECOVER (RC)	Recovery Planning (RC.RP): Recovery processes and procedures are executed and maintained to ensure restoration of systems or assets affected by cybersecurity incidents.	NCSRB

Function	Category	Contractor Response
	Improvements (RC.IM): Recovery planning and processes are improved by incorporating lessons learned into future activities.	NCSRI
	Communications (RC.CO): Restoration activities are coordinated with internal and external parties (<i>e.g.</i> , coordinating centers, Internet Service Providers, owners of attacking systems, victims, other CSIRTs, and vendors).	NCSRI

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 08 day of October, 2025 by and between the Board of Education of the Valley Stream Union Free School District No. 24 (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 75 Horton Avenue, Valley Stream, New York 11581, and Manhattan Psychology Group (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 107 West 82nd St, Suite P101 New York, NY 10024.

A. TERM:

The term of this Agreement shall be from July 1, 2025 through June 30, 2026, inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include, but not be limited to the following:
See scope of services attached hereto as **Exhibit A**

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

2. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
3. All services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Program (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP.
4. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
5. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, gender, gender identity and expression, national origin, religion, age, disability, or sponsorship.

6. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.
7. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
8. Upon execution of this Agreement, CONSULTANT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
9. DISTRICT reserves the right to reject any of the CONSULTANT's staff, which the DISTRICT, at its sole discretion, may deem unqualified.
10. CONSULTANT shall observe and comply with all applicable DISTRICT policies and regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
11. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
12. CONSULTANT will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), and the DISTRICT's administrative staff and medical staff. The CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT's CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
13. CONSULTANT shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this Agreement. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the CONSULTANT in connection with this Agreement, and upon request shall be entitled to copies of same.

14. CONSULTANT understands that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). CONSULTANT hereby acknowledges their responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
15. CONSULTANT, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. CONSULTANT, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. CONSULTANT further agrees that any information received by CONSULTANT's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the DISTRICT, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, CONSULTANT agrees that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA) and New York Education Law § 2-d. The Education Law Section 2-d Rider attached hereto is incorporated by reference and made a part of this Agreement.
16. CONSULTANT shall attempt to provide substitute coverage in the event of the absence of the regularly scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.
17. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, CONSULTANT shall promptly give written notice of same to the DISTRICT.
18. Insurance:
 - a. At its own expense, CONSULTANT shall secure and maintain the insurance policies specified in **Exhibit B/C**, listing the Board of Education, its employees, and volunteers as additional insured.
 - b. Upon the execution of this Agreement by CONSULTANT, CONSULTANT will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.
 - c. Proof of insurance confirming renewals of insurance required hereunder must be submitted to the DISTRICT prior to the expiration date of coverage.

- d. CONSULTANT shall provide the DISTRICT with a copy of any policy required under this Agreement upon the demand by the DISTRICT.
- e. Acceptance by the DISTRICT of a certificate or a policy does not excuse the CONSULTANT from maintaining the policies consistent with all provisions of this Agreement.

C. COMPENSATION:

- 1. The DISTRICT shall pay CONSULTANT in accordance with the following fee schedule, following the presentation of detailed invoices by CONSULTANT to the DISTRICT:
SEE FEE SCHEDULE
- 2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT's receipt of such invoice.
- 3. In the event that a scheduled session is cancelled by the CONSULTANT, the DISTRICT shall not be billed for that session. If, however, a scheduled session is cancelled by the DISTRICT, the DISTRICT will be billed for that session unless the DISTRICT provides the CONSULTANT with reasonable notice of the cancellation.
- 4. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice and reserves the right to withhold payment pending the resolution of the dispute.
- 5. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.

D. MISCELLANEOUS:

- 1. Termination:
 - a. The DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the CONSULTANT. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
 - b. The parties agree that CONSULTANT's failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to

immediately terminate this Agreement without any further liability to CONSULTANT.

- c. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

2. Independent Contractor:

- a. CONSULTANT will be engaged as an Independent Contractor, and therefore be solely responsible for the payment of Federal and State income taxes applicable to this Agreement.
- b. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, Social Security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
- c. DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.

3. Defense / Indemnification:

- a. To the fullest extent permitted by law, the CONSULTANT shall defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees, from and against any and all claims, losses, damages, causes of action, liens, encumbrances, penalties, fines, suits, proceedings, demands, costs (including attorneys' fees and disbursements) of whatsoever kind or nature, including claims for damages because of bodily injury, sickness, disease, or death, injury to, loss of use, or destruction of tangible property, in connection with CONSULTANT'S performance of services pursuant to this Agreement, or any of their agents, employees, officers, directors or partners, excluding only liability created by the DISTRICT's sole and exclusive negligence.

4. Notices: All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Superintendent of Schools
Dr. Unal Karakas

Valley Stream Union Free School District No. 24
William L. Buck School
75 Horton Avenue, Valley Stream, New York 11581
To Consultant: Manhattan Psychology Group
107 West 82nd St, Suite P101
New York, NY 10024

5. The DISTRICT condemns and prohibits all forms of sexual harassment in the workplace (*see* N.Y.S. Human Rights Law § 296-d). The DISTRICT's anti-sexual harassment policy is available on the DISTRICT's website under Policy #0110. Reports of sexual harassment shall be made to the District's Title IX coordinator. CONSULTANT agrees to provide a copy of the aforementioned policy and regulation to all of its employees performing services for the DISTRICT and to provide the name and contact information of the DISTRICT's Title IX coordinator. CONSULTANT also agrees to immediately report any allegations or knowledge of sexual harassment of its employees to the DISTRICT's Title IX coordinator immediately. The failure to abide by the terms of this paragraph constitutes a material breach of this Agreement.
6. Assignment: It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
7. No Waiver: The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
8. Severability: Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
9. Governing Law: This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
10. Venue: Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
11. Entire Agreement: This Agreement, is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
12. Amendment: This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.

13. Execution: This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

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

Manhattan Psychology Group, PC

**Valley Stream Union Free School District
Twenty-Four**

By:  _____

By: _____
President, Board of Education

Exhibit A

Exhibit B/C

1. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, CONSULTANT hereby agrees to effectuate the naming of the DISTRICT as an Additional Insured on the CONSULTANT's insurance policies, except for workers' compensation and N.Y. State Disability insurance.
2. The policy naming the DISTRICT as an Additional Insured shall:

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

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

- b. **Automobile Liability**
\$1,000,000 combined single limit for owned, hired, borrowed and non-owned motor vehicles.
 - c. **Workers' Compensation and NYS Disability Insurance**
Statutory Workers' Compensation (C-105.2 or U-26.3); and NYS Disability Insurance (DB- 120.1) for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation

Board. ACORD certificates are not acceptable. A person seeking an exemption must file a CE-200 Form with the state.

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

- d. **Professional Errors and Omissions Insurance**
\$2,000,000 per occurrence/ \$2,000,000 aggregate for the professional acts of the CONSULTANT performed under the contract for the DISTRICT. If written on a “claims-made” basis, the effective date must pre-date the inception of the contract or agreement. Coverage shall remain in effect for three years following the completion of work.
 - e. **Umbrella/Excess Insurance**
\$3,000,000 each Occurrence and Aggregate. Umbrella/Excess coverage shall be on a follow-form basis or provide broader coverage over the required Auto Liability (where applicable), General Liability and Professional Liability coverages.
6. The CONSULTANT acknowledges that failure to obtain such insurance on behalf of the DISTRICT constitutes a material breach of contract and subjects it to liability for damages, indemnification and all legal remedies available to the DISTRICT. The CONSULTANT is to provide the DISTRICT with a certificate of insurance, evidencing the above requirements have been met, prior to the provision of services. The failure of the DISTRICT to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any rights held by the DISTRICT.

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