

AGENDA

BOARD OF EDUCATION • LEVITTOWN, NEW YORK

LEVITTOWN UNION FREE SCHOOL DISTRICT • TOWN OF HEMPSTEAD • LEVITTOWN, NEW YORK
www.levittownschoools.com

REGULAR MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER
Wednesday, August 12, 2020

6:30 PM Meeting convenes with anticipated adjournment to Executive Session
7:00 PM Meeting reconvenes with Regular Meeting

Success for Every Student

The Board of Education of Levittown Public Schools will hold a meeting on August 10, 2020 at 6:30 p.m. As authorized by Executive Order No. 202.1, signed by Governor Andrew M. Cuomo on March 12, 2020, the meeting will be held remotely by videoconference and the public will not be permitted to attend the meeting in-person.

NOTICE

Copies of the agenda are available to the residents of the district at the office of the Board of Education, Levittown Memorial Education Center, 150 Abbey Lane, Levittown, three days prior to the meeting date. Copies of agendas are also available on the district website and at the Levittown Public Library. Tapes of meetings are available at the Levittown Public Library. The official record of meetings is reflected in the Official Minutes.

Anyone requiring a sign language interpreter for this meeting should notify the District Clerk at 434-7002, at least five (5) days before the meeting.

The Levittown Public School District is committed to providing both equal educational opportunity for all students, and equal employment opportunity for all persons consistent with law.

CALL TO ORDER

CALL TO ORDER

Recommended Motion: "BE IT RESOLVED, that the Levittown Board of Education does, hereby, move to Executive Session for the purpose of seeking legal advice from the Board's Attorney."

I. RECONVENE TO PUBLIC SESSION

- A. Pledge of Allegiance
- B. Moment of Silence

II. REPORTS

- A. Superintendent
 - 1. Comments and Reports
 - 2. Follow-up to Prior Public Be Heard Questions
 - 3. Follow-up to Board Questions
- B. Board of Education
 - 1. Comments and Reports
 - 2. Correspondence

III. PUBLIC BE HEARD - THERE IS NO PUBLIC IN ATTENDANCE

IV. CONSENT AGENDA

- 1. Minutes - Approval of Minutes

Enclosure

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the July 6, 2020 Organizational Meeting, July 6, 2020 Regular Meeting and July 29, 2020 Special Meeting."

- 2. Warrants

Enclosure

Recommended Motion: "WHEREAS, all claims, warrants and charges against the School District have been reviewed by the Claims Auditor and have been certified by the Claims Auditor for payment,

NOW, THEREFORE, BE IT RESOLVED, that the JULY 2020 report of the Claims Auditor be accepted."

- 3. Business Office Reports

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the following reports from the Business Office:

- Claims Audit Report for the month of June and July 2020

- Credit card statement from Citibank for statement dated 7/22/2020.”

4. Setting the Tax Levy Inclusive
 Recommended Motion: "RESOLVED, that the following budget (\$235,219,308) of the necessary claims and expenditures in Levittown Union Free School District (#5), in the Town of Hempstead, school year 2020-2021, amounting to:

\$ 227,424,141	School Purpose
\$ 7,795,167	Library Purpose
Total \$ 235,219,308	be and the same is hereby accepted; and

BE IT FURTHER RESOLVED, that the sum of:

\$ 146,293,986	School Purpose
\$ 7,649,667	Library Purpose
Total \$ 153,943,653	be the remainder of

budget adopted as above and the amount which must be raised by taxation \$146,293,986 for School Purposes and \$ 7,649,667 for Library Purposes; total of \$153,943,653 for the Levittown Union Free School District (#5) of the Town of Hempstead, Nassau County, New York for the year 2020-2021 be levied upon the taxable property of said school district as said property has been certified by the Assessor for the school year 2020-2021; and,

BE IT FURTHER RESOLVED, that the District Clerk of this School District be and is hereby authorized and directed, pursuant to Section 6-20.0 and amendments thereto of the Nassau County Administrative Code to file a certified copy of these resolutions with the Nassau County Legislature and the Department of Assessment, Mineola, New York, on or before August 17, 2020."

5. Budget Transfer Enclosure
 Recommended Motion: "WHEREAS, in compliance with New York State Government Accounting practices, the attached budget transfer has been prepared and recommended by the Assistant Superintendent for Business and Finance,

<u>Code</u>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
A2850.1520	COMP MARCHING BAND STIPENDS	\$19,000.00	
A2110.4750	TRAINING/TRAVEL		\$19,000.00

Reason: To cover cost of ASCD-Association for Supervision & Curriculum Development

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, approve the attached budget transfer.”

6. Appointment of Delegate to New York State School Boards Association Inclusive

Recommended Motion: “RESOLVED that the Levittown Board of Education does, hereby, approve a Board Trustee delegate as voting delegate to the 2020 NYSSBA Annual Convention.”

7. District Wide Safety Plan Enclosure

Recommended Motion: “WHEREAS, that upon the recommendation of the Superintendent of Schools, and as more fully discussed in executive session, the Board of Education hereby accepts and adopts the District’s District-wide Safety Plan and the Building-Level Emergency Response Plan for each of its buildings;

AND BE IT FURTHER RESOLVED, that the Board of Education authorizes the Superintendent of Schools to file the same with the State Education Department and appropriate law enforcement officials, as required by 8 NYCRR §155.17.”

8. Nassau BOCES Final Contract 2019-2020 Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education approve the final contract with Nassau County Board of Cooperative Education Services (BOCES) in the amount of \$13,548,124.99 to cover services and other expenses for the 2019-2020 school year, and;

Be it further RESOLVED that the President of the Levittown Board of Education is hereby authorized to sign the attached agreement."

9. Nassau BOCES Initial Contract for 2020-2021 Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education approve the initial contract with Nassau County Board of Cooperative Education Services (BOCES) in the amount of \$13,849,588.81 to cover services and other expenses for the 2020-2021 school year, and;

Be it further RESOLVED that the President of the Levittown Board of Education is hereby authorized to sign the attached agreement."

10. Emergency Contract with Chartwells Enclosure

Recommended Motion: RESOLVED that the Levittown Board of Education approve the Type II 2020-2021 Food Service Management Company Emergency contract with Chartwells for School Food Services Management; and, that the President of the Board of Education is, hereby, authorized to execute documents related to the contract."

11. Contract with Sound Actuarial Consulting Enclosure

Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Sound Actuarial Consulting with terms as outlined in the attached contract, to perform an actuarial review of the District's Workers Compensation Program;

BE IT FURTHER RESOLVED and that the President of the Board of Education is, hereby, authorized to execute same."

12. Contract with Global Fueling Systems

Enclosure

Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Global Fueling Systems - Basecamp, with terms as outlined in the attached contract for licensing for computer programs that provide access to BaseCamp for fuel inspections and maintenance management; and that the President of the Board of Education is, hereby, authorized to execute same."

13. Guidelines for Free and Reduced Price Meal Program

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education accepts the Free and Reduced Price Meal Program policy, including the annual Family Eligibility Criteria for Free and Reduced Meals as described in accordance with the guidelines established by the U. S. Department of Agriculture and the New York State Education Department, Bureau of School Food Management and Nutrition."

14. Special Education Contracts

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and the following vendors to provide special education services as indicated:

- Woodward Children's Center
- Variety Child Learning Center
- Harmony Heights
- Hagedorn Little Village School
- Greenburg North Castle
- Beyond Boundaries Autism Specialties ABA
- Beyond Boundaries Therapeutic Service
- Eden II/Genesis
- Springbrook
- Developmental Disabilities Institute
- St. Christopher's Inc.
- Baldwin UFSD
- Sail at Ferncliff Manor

- Dr. Stephen Perret
- North Merrick UFSD (2018-2019)
- North Merrick UFSD (2019-2020)
- Plainedge School District
- Center for Developmental Disabilities, Inc.
- Crystal T. Miller, PT. DPT
- Heart Share
- SCO Family of Services/Madonna Heights
- Tiegerman
- Brookville Center for Children’s Services
- Mill Neck Manor School for the Deaf
- Abilities
- Bilinguals/Achieve Beyond
- Always Compassionate Home Care, Inc.
- St. James Tutoring
- Anderson Center for Autism
- West Hills Academy
- TraceyTalk Speech Pathologist

BE IT FURTHER RESOLVED that the Board of Education President is, hereby, authorized to execute these contracts.”

15. Transportation Contract

Enclosure

Recommended Motion: “Resolved that pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education does, hereby, approve the following 2020-2021 Transportation Contracts Extensions:

2020-2021 Contract Extensions

<u>Contract #</u>	<u>Bid Date</u>	<u>Contractor</u>	<u>Cost</u>
E515607	5/16/2018	Suburban Bus	\$0
E412444	5/6/2010	Suburban Bus	\$45,700.60
E414929	5/16/2016	Suburban Bus	\$12,731.60
E414710	5/12/2015	Suburban Bus	\$0

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E266550	5/6/2011	WE Transport Inc.	\$0
E251838	5/22/2003	WE Transport Inc.	\$12,390.20
E256988	5/30/2006	WE Transport Inc.	\$0
E266551	8/18/2011	WE Transport Inc.	\$0
E270439	5/8/2012	WE Transport Inc.	\$28,087.60
E271614	8/12/2013	WE Transport Inc.	\$0
E272985	8/6/2014	WE Transport Inc.	\$0
E272988	5/15/2014	WE Transport Inc.	\$0
E273932	8/11/2015	WE Transport Inc.	\$0
E411042	5/31/2007	WE Transport Inc.	\$0
E412445	5/6/2010	WE Transport Inc.	\$103,855.08
E412451	8/25/2010	WE Transport Inc.	\$0
E413278	5/13/2013	WE Transport Inc.	\$0
E414711	5/12/2015	WE Transport Inc.	\$43,216.80
E414931	5/16/2016	WE Transport Inc.	\$0
E414928	8/16/2016	WE Transport Inc.	\$24,628.10
E416486	8/14/2018	WE Transport Inc.	\$0
E514613	8/7/2017	WE Transport Inc.	\$0
E514779	10/10/2017	WE Transport Inc.	\$40,496.30
E515608	5/16/2018	WE Transport Inc.	\$0
E414933	5/25/2016	WE Transport Inc.	\$467,554.20
E416124	4/24/2018	WE Transport Inc.	\$100,000
E515073	4/24/2018	WE Transport Inc.	\$29,451.80
E417405	8/21/2019	WE Transport Inc.	\$0
E417402	5/22/2019	WE Transport Inc.	\$0

BE IT FURTHER RESOLVED, that the President of the Board of Education is, hereby, authorized to execute the contracts(s).”

16. Obsolete Equipment

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, declare the equipment on the attached list obsolete and that the items may be discarded and/or sold at the highest possible salvage value.”

17. Schedules

Enclosure

“RECOMMENDED MOTION: That the Levittown Board of Education does, hereby, approve the following schedules:

- 1001 “Resignations, Certified Personnel”
- 1002 “Appointments, Certified Personnel”
- 1003 “Appointments, Non-Instructional”
- 1004 “LOA, Certified Personnel”
- 1005 “LOA, Non-Instructional Personnel
- 1006 “Permanent Status”
- 1007 “Students with Disabilities”

V. ACTION ITEMS

A. New Business

1. Gifts to Schools

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept with thanks the following gift:

- A check in the amount of \$233.53 to be donated to Division Avenue High School’s Extra Curricular Activity Fund from Stop & Shop A+ Rewards Program, PO Box 7200, Carlisle, PA 17013
- A check in the amount of \$439.19 to be donated to Northside School for T shirts for incoming students from Retail Business Services A+ Rewards, c/o Ahold Delhaize USA, Carlisle, PA 17013
- Three checks in the amount of \$10.00 each to be donated to Northside School for T Shirts for incoming students from Your Cause LLC Trustee or Neiman Marcus Group Associate Giving Program, 611 W. Plano Pkwy, Plano, TX 75093
- A check in the amount of \$1181.16 to be donated to MacArthur High School; Extra Curricular Activity Fund from Ahold USA Financial Services, PO Box 7200, Carlisle, PA 17013.”

VI. AD HOC

VII. UPCOMING DATES

September 16 - Regular Meeting

October 14 - Regular Meeting

VIII. MOTION TO ADJOURN