

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 11, 2021

6:30 PM

Meeting convenes with anticipated adjournment to Executive Session

7:30 PM

Meeting reconvenes with Regular Meeting

Success for Every Student

OPPORTUNITY FOR PUBLIC TO BE HEARD

This meeting will be devoted to reports from the Superintendent of Schools and Board Members, regular agenda items of old and new business and schedules.

Immediately following Board Members reports, a period not to exceed two hours shall be set aside to afford residents of the community and/or school district employees an opportunity to make comments or to raise questions related to school affairs.

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 HEARDIV. CONSENT AGENDA

1. Minutes - Approval of Minutes

Enclosure

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the July 7 Organizational and Regular meetings and the July 28 Planning and Special meetings."

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 2021 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:

- Credit card statement from Citibank for statement ending 7/6/2021
- Claims Audit Year-end Summary Report for 2020/2021 and for July 2021."

4. Nassau BOCES Final Contract 2020-2021

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 \$13,608,871.73 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."

5. Nassau BOCES Initial Contract for 2021 -2022

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 \$13,940,903.79 to cover services and other expenses for the 2021-2022 school year, and;

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

6. 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."

7. 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."

8. Contract with Utility Check, Ltd.

Enclosure

Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Utility Check, Ltd. with terms as outlined in the attached contract for the examination and analysis of electric, gas and steam charges for the purpose of securing savings, credits and/or refunds; and that the President of the Board of Education is, hereby, authorized to execute same."

9. Garage Lease Plainedge UFSD

Enclosure

Recommended Motion: "RESOLVED, that the attached Letter Agreement extending the current Garage Lease with Plainedge UFSD through June 30, 2026 is hereby approved and the Board President is authorized to execute same."

10. 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."

11. 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 2021 NYSSBA Annual Convention."

12. Universal Pre-K Sites

Inclusive

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve Tender Garden located at 3100 Hempstead Turnpike, Levittown, NY 11756, and Kiddie Junction located at 148 Center Lane, Levittown, NY 11756, as the two sites for the Universal Pre-K Program for the 2021-2022 school year."

13. LAP and LAMP Tuition

Inclusive

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the LAMP tuition of \$115 per month for the 2021- 2022 school year representing an increase of \$5 per month and the LAP tuition for the 2021-2022 school year as follows (which represents no increase for the first child and a \$20 per month increase for each sibling):

- 5 days per week monthly tuition: \$160 (first child) and \$120 (second child)
- 3 days per week monthly tuition: \$110 (first child) and \$90 (second child)"

14. Driver Education Tuition

Inclusive

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Driver Education tuition of \$495.00 for the 2021-2022 school year representing no increase from the prior year. If conditions require that the program only provide the lecture component to students, tuition will be reduced by 50% of the set rate."

15. Lease of Little Red School House to Teachers Pets Child Care Center, Inc.

Enclosure

Recommended Motion: "Whereas, it is mutually beneficial to the Levittown Public Schools and Teachers Pets Child Care Center, Inc. to amend the lease agreement for the "Little Red School House";

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education approve the attached updated sixth amendment to the lease agreement between the Levittown Public Schools and Teachers Pets Child Care Center, Inc. and that the President of the Board of Education is, hereby, authorized to sign the attached amended lease agreement. "

16. Hofstra MOU - Student Teacher Agreement

Enclosure

Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Hofstra University, with terms as outlined in the attached contract, to cover student teachers and observers seeking certification for the period of September 1, 2021 through August 31, 2023 at no cost to the District;

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

17. Out of District Contract for Health and Welfare Services

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following school district to provide health and welfare services to students attending school in the district for the 2020-2021 school year:

- Freeport UFSD

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

18. 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:

- Kids First Evaluation & Advocacy Center
- Eden II Programs
- North Merrick UFSD
- Hagedorn Little Village School
- Variety Child Learning
- Cerebral Palsy Association of Nassau County
- Roslyn UFSD
- Harmony Heights
- Bilinguals/Achieve Beyond
- Abilities
- Long Island Home dba South Oaks Hospital

- The Charlton
- Just Kids Early Childhood Learning Center
- Sail at Ferncliff
- Anderson Center for Autism
- Developmental Disabilities Institute
- Andrus
- Bilinguals, Inc/Achieve Beyond
- The Center for Developmental Disabilities
- Martin De Porres School for Exceptional Children, Inc.
- Learn Well

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

19. 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

Transportation Contracts: **2021-2022 New Contracts**

<u>Contract #</u>	<u>Bid Date</u>	<u>Contractor</u>	<u>Cost</u>
NEW	8/4/2021	First Student	\$0
NEW	8/4/2021	WE Transport	\$65,000.00
NEW	5/14/2021	WE Transport	\$1,223,500.00

2021-2022 Contract Extensions

E751443	10/20/2020	First Student	\$25,160.20
E412444	5/6/2010	Suburban Bus	\$47,163.00
E414710	5/12/2015	Suburban Bus	\$0
E414929	5/16/2016	Suburban Bus	\$0
E515607	5/16/2018	Suburban Bus	\$33,893.20
E751336	8/27/2020	Suburban Bus	\$0
E251838	5/22/2003	WE Transport Inc.	\$0

AGENDA

August 11, 2021

Page - 7

E256988	5/30/2006	WE Transport Inc.	\$0
E411042	5/31/2007	WE Transport Inc.	\$0
E412445	5/6/2010	WE Transport Inc.	\$38,377.40
E412451	8/25/2010	WE Transport Inc.	\$0
E266550	5/6/2011	WE Transport Inc.	\$0
E266551	8/18/2011	WE Transport Inc.	\$0
E270439	5/8/2012	WE Transport Inc.	\$8,295.00
E413278	5/13/2013	WE Transport Inc.	\$0
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
E414711	5/12/2015	WE Transport Inc.	\$22,299.90
E414931	5/16/2016	WE Transport Inc.	\$0
E414928	8/16/2016	WE Transport Inc.	\$0
E514613	8/7/2017	WE Transport Inc.	\$0
E514779	10/10/2017	WE Transport Inc.	\$41,792.20
E416486	8/14/2018	WE Transport Inc.	\$0
E515608	5/16/2018	WE Transport Inc.	\$0
E416124	4/24/2018	WE Transport Inc.	\$100,000.00
E515073	4/24/2018	WE Transport Inc.	\$30,394.30
E417405	8/21/2019	WE Transport Inc.	\$20,920.00
E417402	5/22/2019	WE Transport Inc.	\$0
E751337	8/27/2020	WE Transport Inc.	\$297,216.00
E751444	10/20/2020	WE Transport Inc.	\$321,106.80

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

20. Obsolete Books

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, declare the books on the attached lists obsolete and that the items may be discarded and/or donated as possible or sold at the highest salvage value.

21. 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."

22. Schedules

Enclosure

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

- 1000 "Resignations/Terminations, Certified Personnel"
- 1001 "Resignations/Terminations, Non-Instructional Personnel"
- 1002 "Appointments, Certified Personnel"
- 1003 "Appointments, Administrators"
- 1004 "Coaching"
- 1005 "Consultants"
- 1006 "Appointments, Non-Instructional Personnel"
- 1007 "Leave of Absence, Certified Personnel"
- 1008 "Leave of Absence, Non-Instructional Personnel"
- 1009 "Salary Change, Certified Personnel"
- 1009.1 "Salary Change, Non-Instructional Personnel"
- 1010 "Students with Disabilities"
- 1011 "Summer School"

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 gifts:

- A check in the amount of \$420.31 to be donated Gardiners Avenue School for materials for students to use during recess from Retail Business Services, PO Box 7200, Carlisle, PA 17013
- A check in the amount of \$341.27 to be donated to the Division Avenue High School Curricular account from Stop & Shop A+ Rewards, 1385 Hancock Street, Quincy, MA 02169
- A check in the amount of \$1133.32 to be donated to the MacArthur High School Sophomore Class fund from Ahold USA Financial Services (Stop & Shop Rewards Program, PO Box 7200, Carlisle, PA 17013."

VI. AD HOC

VII. UPCOMING DATES

- A. September 22 - Regular Meeting
- B. October 13 - Regular Meeting

VIII. MOTION TO ADJOURN

**BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY**

4.1.a

DATE: JULY 7, 2021

ORGANIZATIONAL MEETING

MINUTES

THE ORGANIZATIONAL MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, July 7, 2021 in the Board Meeting Room of the Levittown Memorial Education Center.

CERTIFICATION:

The District Clerk certified that pursuant to Section 104, Open Meetings Law, notice of meeting was sent to the local newspapers, the Public Library and posted on the district's website. Further, all members of the Board of Education had due notice of said meeting.

BOARD MEMBERS

Ms. Peggy Marengi, President
Ms. Christina Lang, Vice President
Ms. Jennifer Messina, Secretary
Ms. Marianne Adrian
Mr. Dillon Cain
Mr. Michael Pappas
Mr. James Moran

ADMINISTRATION

Dr. Tonie McDonald - Superintendent of Schools
Dr. Chris Dillon – Assistant Superintendent
Ms. Debbie Rifkin - Assistant Superintendent
Mr. Todd Winch - Assistant Superintendent

OTHERS

Mr. Robert H. Cohen - School Attorney
Ms. Suzanne Mallozzi - District Clerk

I. CALL TO ORDER

Ms. Marengi, President, called the Regular Board Meeting to order at 6:30 PM. She asked everyone to stand for the Pledge of Allegiance and requested a moment of silence for all those serving our country at home and abroad.

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."

Attachment: July 7 2021 Org meeting - FINAL (4277 : Minutes - Approval of Minutes)

MINUTES

July 7, 2021

Page - 2

RESULT:	MOTION CARRIED [6-0-1]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Dillon Cain
AYES:	Pappas, Adrian, Cain, Marenghi, Lang, Messina
ABSENT:	Moran

II. RECONVENE TO PUBLIC SESSION.

Board of Education reconvened to public session at 7:30pm.

III. PUBLIC PORTION

1. Election of Temporary Chairperson

RESOLUTION # 21-22-334

Marianne Adrian nominated Michael Pappas for the position of temporary chairperson.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marenghi, Lang, Messina

2. Appointment of District Clerk

RESOLUTION # 21-22-335

James Moran moved that Suzanne Mallozzi be appointed for the position of District Clerk for the 2021-2022 school year as per the attached employment agreement and that Randi D'Ambrosio be appointed to Acting District Clerk at no additional salary.

RESULT:	MOTION CARRIED [7-0]
MOVER:	James Moran, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marenghi, Lang, Messina

3. Election of President of Board of Education

RESOLUTION # 21-22-336

James Moran nominated Peggy Marenghi for the position of President of the Board of Education.

RESULT:	MOTION CARRIED [7-0]
MOVER:	James Moran, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marenghi, Lang, Messina

4. Election of Vice-President of Board of Education

RESOLUTION # 21-22-337

Christina Lang nominated Jennifer Messina for the position of Vice President of the Board of Education.

Attachment: July 7 2021 Org meeting - FINAL (4277 : Minutes - Approval of Minutes)

MINUTES

July 7, 2021

Page - 3

RESULT:	MOTION CARRIED [7-0]
MOVER:	Christina Lang
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

5. Election of Secretary of the Board of Education RESOLUTION # 21-22-338
Michael Pappas nominated James Moran for the position of Secretary of the Board of Education.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

6. Administration of Oath

Robert Cohen administered the Oath of Office to the newly elected Board of Education members, Superintendent and Board of Education President, Vice President and Secretary. Congratulations to all.

7. Appointment of Purchasing Agent RESOLUTION # 21-22-339
Michael Pappas moved that Bonnie Pampinella be appointed to the position of Purchasing Agent for the 2021-2022 school year; and in her absence, Dr. Christopher Dillon at no additional salary.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

8. Appointment of Attorney RESOLUTION # 21-22-340
Marianne Adrian moved that Lamb & Barnosky, LLP be appointed as Attorney for regular school business.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

9. Appointment of Bond Counsel RESOLUTION # 21-22-341
Jennifer Messina moved that Hawkins, Delafield and Wood, LLP be appointed as Bond Counsel for the Levittown Public Schools.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Jennifer Messina, Vice-President
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

10. Appointment of District Architect RESOLUTION # 21-22-342
Christina Lang moved that John A. Grillo, Architect, PC is hereby appointed the Architect of Record for the school year 2021-2022, to render such services as determined by the district, with compensation as described as attached.

Attachment: July 7 2021 Org meeting - FINAL (4277 : Minutes - Approval of Minutes)

MINUTES

July 7, 2021

Page - 4

RESULT: MOTION CARRIED [7-0]
MOVER: Christina Lang, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

11. Appointment of Fiscal Advisor RESOLUTION #21-22-343
 Dillon Cain moved that Capital Markets Advisors, LLC be appointed as fiscal advisors with regard to bond issues for the Levittown Public Schools.

RESULT: MOTION CARRIED [7-0]
MOVER: Dillon Cain, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

12. Appointment of Insurance Broker of Record RESOLUTION # 21-22-344
 James Moran moved that NYSIR be appointed as Insurance Broker of Record for the 2021-2022 school year.

RESULT: MOTION CARRIED [7-0]
MOVER: James Moran, Secretary
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

13. Appointment of Internal Auditor RESOLUTION # 21-22-345
 Michael Pappas moved that Cullen and Danowski LLP be appointed Internal Auditor for the school year 2021-2022 to render such services as determined by the Business Office, with compensation provided in the submitted RFP, said payment to be inclusive of disbursements and/or expenses and that the President of the Board of Education is authorized to sign the attached agreement with Cullen and Danowski, LLP.

RESULT: MOTION CARRIED [7-0]
MOVER: Michael Pappas, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

14. Appointment of External Auditor RESOLUTION # 21-22-346
 Marianne Adrian moved that R. S. Abrams be appointed External Auditor for the 2021-2022 school year to render such services as determined by the Business Office, with compensation provided in the submitted RFP, said payment to be inclusive of disbursements and/or expenses and that the President of the Board of Education and the Assistant Superintendent of Business is authorized to sign the attached agreement with R. S. Abrams.

RESULT: MOTION CARRIED [7-0]
MOVER: Marianne Adrian, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

15. Appointment of Claims Auditor RESOLUTION # 21-22-347
 Jennifer Messina moved that Nawrocki Smith be appointed Claims Auditor for the school year 2021-2022, to render such services as determined by the job specifications filed in the Business Office, with compensation as provided in the submitted RFP, said payment to be inclusive of

MINUTES

July 7, 2021

Page - 5

disbursements and/or expenses and that the Board of Education President is authorized to sign the attached contract with Nawrocki Smith."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Jennifer Messina, Vice-President
AYES:	Moran, Pappas, Adrian, Cain, Lang, Marengi, Messina

16. Appointment of Treasurer RESOLUTION # 21-22-348
Christina Lang moved that Linda Dolecek be appointed for the position of Treasurer, at no additional salary, with the amount of bond fixed at \$1,000,000.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

17. Appointment of Assistant Treasurer RESOLUTION # 21-22-349
Dillon Cain moved that Ping-Yann Chou be appointed to the position of Assistant Treasurer at no additional salary, with the amount of bond fixed at \$1,000,000.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Dillon Cain, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

18. Appointment of Central Treasurers for Extraclassroom Activity Funds RESOLUTION # 21-22-350
Recommended Motion: "The following be appointed as Central Treasurers for the Extraclassroom Activity Funds for their assigned schools for the 2021-2022 school year.

- Alice LoGiudice Division Avenue
- Diana Benevento MacArthur
- Colleen Eck Jonas Salk
- Janice Friedman Wisdom Lane"

As written.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

19. Appointment of Medical Inspector RESOLUTION # 21-22-351
James Moran moved that Dr. Suanne Kowal-Connelly be appointed as Medical Inspector at a contractual rate of \$20,000.00 per year.

MINUTES

July 7, 2021

Page - 6

RESULT: MOTION CARRIED [7-0]
MOVER: James Moran, Secretary
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

20. Appointment of Medical Review Officer RESOLUTION # 21-22-352
 Michael Pappas moved that Dr. Ronald Marino to be appointed as the Medical Review Officer for the district for the 2021-2022 school year to provide drug/alcohol tests as needed.

RESULT: MOTION CARRIED [7-0]
MOVER: Michael Pappas, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

21. Appointment of 403(b) and 457 Retirement Savings Plan Providers RESOLUTION # 21-22-353
 Marianne Adrian moved that Aspire Financial Services, AXA Advisors, AXA Equitable Life Insurance Company, Voya Opportunity Plus, Legend Group/ADSERV, Lincoln Investment Planning, Mass Mutual-Panorama, Metlife, Mutual Inc. Financial Services, Oppenheimer Shareholder Services, and New York State Deferred Compensation as official retirement savings plan providers.

RESULT: MOTION CARRIED [7-0]
MOVER: Marianne Adrian, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

22. Appointment of Third Party Administrator for 403(b) and 457 Retirement Plan Providers RESOLUTION # 21-22-354
 Jennifer Messina moved that OMNI is appointed as third party administrator for 403(b) and 457 Retirement Savings Plan Providers.

RESULT: MOTION CARRIED [7-0]
MOVER: Jennifer Messina, Vice-President
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

23. Appointment of Third Party Administrator for Workers' Compensation RESOLUTION # 21-22-355
 Christina Lang moved that Wright Risk Management, LLC is appointed as third party administrator for Worker's Compensation for the 2021-2022 school year as per attached proposal.

RESULT: MOTION CARRIED [7-0]
MOVER: Christina Lang, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

24. Appointment of Section 504 Coordinator RESOLUTION # 21-22-356
 Dillon Cain moved that Patricia Kolodnicki be appointed as Section 504 Coordinator for Levittown Public Schools.

Attachment: July 7 2021 Org meeting - FINAL (4277 : Minutes - Approval of Minutes)

RESULT:	MOTION CARRIED [7-0]
MOVER:	Dillon Cain, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

25. Appointment of Surrogate Parent

RESOLUTION # 21-22-357

Recommended Motion: “WHEREAS the Commissioner’s Regulation Part 200, subchapter P, requires each local Board of Education to annually appoint surrogate parents who will represent the interests of a student with a disability whose parents are either unknown or unable to provide such representation at Committee on Special Education (CSE) meetings and/or hearings; and

WHEREAS, the Levittown CSE has carefully canvassed those persons who have demonstrated a willingness to serve in such capacity,

NOW, THEREFORE, BE IT RESOLVED, that Karen Buttner, 57 Barbara Lane, Levittown be appointed as a surrogate parent for the 2021-2022 school year.”

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

26. Appointment of Committee on Special Education and Committee on Preschool Special Education

RESOLUTION # 21-22-358

Recommended Motion: “RESOLVED, that the Levittown Board of Education appoint the three parent members: Karen Buttner, Dawn Santorufo and/or Krista Taormina, all chairpersons, psychologists and special and regular education teachers of special education students as well as Dr. Susan Farber, Dawn Wang, Dr. Sean Haggerty, Rocco Ognibene, Stephanie Adonna, Julia Joshuakutty, Dr. Margaret Ippolito, and Edel McCarville to serve on the District Committee on Special Education and the Committee on Preschool Special Education for the 2021-2022 school year.”

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

27. Appointment of Impartial Hearing Officers

RESOLUTION #21-22-359

Recommended Motion: “WHEREAS, the Commissioner’s Regulation Section 200.5, requires each local Board of Education to annually appoint impartial hearing officers in the event of an appeal of a CSE action by a parent of a student with a disability, or a student with a disability over the age of 18,

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, appoint all impartial hearing officers from the district-specific Nassau County list of Impartial Hearing Officers as maintained by the Impartial Hearing Reporting System for the 2021-2022 school year; and authorizes the President of the Board of Education to appoint Impartial Hearing Officers from the above mentioned list on a rotational basis.”

MINUTES

July 7, 2021

Page - 8

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

28. Appointment of Committee on Safety

RESOLUTION # 21-22-360

Recommended Motion: “RESOLVED, that the Levittown Board of Education appoint members as follows: School Board Member, Michael Pappas; Teacher Representative, Gayle Glicksman; Administrator, Debbie Rifkin; Parent/Teacher Organizations Member, Margaret Costa; School Safety Personnel, Salvatore Tese; Buildings and Grounds Representative, Michael Gunn and School District Chief Emergency Officer Designee, Christopher Milano to serve on the District Committee on Safety for the 2021-2022 school year.”

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

29. Appointment of School Pesticide Representative

RESOLUTION # 21-22-361

James Moran moved that Christopher Milano be appointed as School Pesticide Representative for Levittown Public Schools.

RESULT:	MOTION CARRIED [7-0]
MOVER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

30. Appointment of Asbestos Hazard Emergency Response Act Designee

RESOLUTION # 21-22-362

Michael Pappas moved that Christopher Milano be appointed as Asbestos Hazard Emergency Response Act (AHERA) designee for Levittown Public Schools.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

31. Appointment of Chemical Hygiene Committee

RESOLUTION # 21-22-363

Jennifer Messina moved that Paul Ryan (MacArthur High School), Jennifer Appleton (Salk Middle School), Meghan Olsen (Wisdom Lane Middle School), and Sarah Labonte (Division Avenue High School) be appointed as Chemical Hygiene Committee for Levittown Public Schools.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Jennifer Messina, Vice-President
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

32. Appointment of Dignity for All Students Act (DASA) Coordinators

RESOLUTION #21-22-364

Jennifer Messina moved that Debbie Rifkin, George Maurer, Frank Mortillaro, Jordan Margolis,

Attachment: July 7 2021 Org meeting - FINAL (4277 : Minutes - Approval of Minutes)

MINUTES

July 7, 2021

Page - 9

Jared Vanderbeck, Jami Anspach, Keith Squillacioti, John Zampaglione, John Avena, John Coscia and Joseph Sheehan be appointed as Dignity for All Students Act (DASA) Coordinators for Levittown Public Schools.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Jennifer Messina, Vice-President
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

33. Appointment of Records Officer RESOLUTION # 21-22-365
Christina Lang moved that Debbie Rifkin be appointed as Records Officer for Levittown Public Schools.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

34. Appointment of Records Appeals Officer RESOLUTION # 21-22-366
Dillon Cain moved that Dr. Tonie McDonald be appointed as Records Appeals Officer for Levittown Public Schools.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Dillon Cain, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

35. Appointment of Residency Officer RESOLUTION # 21-22-367
James Moran moved that Debbie Rifkin be appointed as Residency Officer for Levittown Public Schools.

RESULT:	MOTION CARRIED [7-0]
MOVER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

36. Appointment of Homeless Liaison RESOLUTION # 21-22-368
Michael Pappas moved that Dr. Susan Farber be appointed as Homeless Liaison for Levittown Public Schools.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

37. Appointment of District Attendance Officer RESOLUTION #21-22-369
Marianne Adrian moved that Debbie Rifkin be appointed as Attendance Officer for Levittown Public Schools.

Attachment: July 7 2021 Org meeting - FINAL (4277 : Minutes - Approval of Minutes)

MINUTES

July 7, 2021

Page - 10

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

38. Appointment of Prevailing Wage Designee RESOLUTION # 21-22-370
 Jennifer Messina moved that Christopher Milano be appointed as Prevailing Wage Designee for Levittown Public Schools.

RESULT:	MOTION CARRIED [UNANIMOUS]
MOVER:	Jennifer Messina, Vice-President
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

39. Appointment of Title IX Coordinators RESOLUTION # 21-22-371
 Christina Lang moved that Debbie Rifkin and Christopher Dillon be appointed the Title IX Coordinators for the Levittown Public Schools for the 2021-2022 school year.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

40. Appointment of Data Privacy Officer RESOLUTION # 21-22-372
 Dillon Cain moved that Todd Winch be appointed as Data Privacy Officer for Levittown Public Schools.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Dillon Cain, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

41. Authorization of Grants RESOLUTION # 21-22-373
 Recommended Motion: "RESOLVED, that the Superintendent of Schools is authorized to sign all applications and claims relating to Federal and State Grant applications."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

42. Annual Professional Perform Review - Principal Lead Evaluators RESOLUTION # 21-22-374
 Recommended Motion: "RESOLVED that in accordance with Education Law 3012-d and the Commissioner's Regulations, Tonie McDonald, Debbie Rifkin, and Todd Winch are approved as certified Principal Lead Evaluators."

MINUTES

July 7, 2021

Page - 11

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

43. Annual Professional Perform Review - Teacher Lead Evaluators RESOLUTION # 21-22-375
 Recommended Motion: "RESOLVED that in accordance with Education Law 3012-d and the Commissioner's Regulations, Joseph Sheehan, John Coscia, John Zampaglione, John Avena, George Maurer, Jordan Margolis, Jared Vanderbeck, Jami Anspach, Frank Mortillaro, and Keith Squillacioti are approved as certified Teacher Lead Evaluators."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

44. Teachers' Center Policy Board Liaison RESOLUTION #21-22-376
 "BE IT RESOLVED, that Michael Pappas be appointed as a representative of the Levittown Board of Education to the Levittown Teachers' Center Policy Board for the 2021-2022 school year."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

45. Re-adoption of Board of Education Policies RESOLUTION # 21-22-377
 Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, re-adopt all existing policies without changes. These policies need Board of Education review every year."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

46. Professional Development Plan RESOLUTION # 21-22-378
 Recommended Motion: "WHEREAS, in compliance with the Commissioner's Regulations 100.2(dd), the Board of Education adopts a Professional Development Plan annually and subsequently addendums thereto; and
 WHEREAS there are no changes to the plan;
 NOW, THEREFORE, BE IT RESOLVED, that the Board of Education does, hereby, adopt the attached revised 2021-2023 Professional Development Plan."

Attachment: July 7 2021 Org meeting - FINAL (4277 : Minutes - Approval of Minutes)

MINUTES

July 7, 2021

Page - 12

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

47. District Code of Conduct

RESOLUTION # 21-22-379

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached Code of Conduct for the 2021-2022 school year."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

48. Audit Committee

RESOLUTION # 21-22-380

Recommended Motion: "RESOLVED that the Levittown Board of Education as a whole shall, heretofore, constitute the Audit Committee."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

49. nVision Permissions

RESOLUTION #21-22-381

Recommended Motion: "RESOLVED, that the Director of Computer and Media Services is, hereby, designated to be the District individual responsible for adding new users in nVision, and the Assistant to the Superintendent for Administration or the Treasurer with the approval of the Assistant Superintendent for Business and Finance, is responsible for assigning nVision permissions and privileges."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

50. Petty Cash Accounts

RESOLUTION # 21-22-382

Recommended Motion: "BE IT RESOLVED, that the Levittown Board of Education does, hereby, appoint the following as treasurers for a petty cash fund in the amount of \$100 for the 2021-2022 school year:

- Dr. Tonie McDonald, Superintendent of Schools
- Todd Winch, Assistant Superintendent for Instruction
- Debbie Rifkin, Assistant Superintendent for Human Resources
- Dr. Christopher Dillon, Assistant Superintendent for Business and Finance
- Dr. Susan Farber, Director, Pupil Services
- Todd Connell, Director, Computer Department

MINUTES

July 7, 2021

Page - 13

- J. Keith Snyder, Director, Health, Physical Education and Athletics
- Dajuana Reeves, Supervisor, Transportation Department
- Christopher Milano, Supervisor, Buildings and Grounds
- Dr. George Maurer, Principal, Abbey Lane School
- Jordan Margolis, Principal, East Broadway School
- Dr. Jared Vanderbeck, Principal, Gardiners Avenue School
- Jami Anspach, Principal, Lee Road School
- Frank Mortillaro, Principal, Northside School
- Keith Squillacioti, Principal, Summit Lane School
- John Zampaglione, Principal, Jonas Salk Middle School
- John Avena, Principal, Wisdom Lane Middle School
- John Coscia, Principal, Division Avenue High School
- Joseph Sheehan, Principal, MacArthur High School"

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

51. Mileage Compensation

RESOLUTION # 21-22-383

Michael Pappas moved that the mileage compensation rate for employee use of personal cars in the conduct of District business be approved at the current IRS prevailing rate per mile and remaining in effect for the 2021-2022 school year.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

52. Purchasing Policy and Procedures Manual

RESOLUTION # 21-22-384

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached 'Purchasing Policy & Procedures Manual for the 2021-2022 school year.'"

As written

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

53. Authorization to sell RANS, TANS, BANS

RESOLUTION # 21-22-385

Recommended motion: "RESOLVED, that the President of the Board of Education, subject to the provisions of local finance law, is delegated the power to authorize the issuance and to sell RANS, TANS and BANS including renewals thereof, in anticipation of the collection of

MINUTES

July 7, 2021

Page - 14

revenues for the fiscal year."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

54. Authorization to Approve Conference Requests

RESOLUTION # 21-22-386

Recommended Motion: "RESOLVED, that the Assistant Superintendent for Instruction be authorized to approve conference attendance requests with approved expenses as permitted by Section 77-6 of the General Municipal Law."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

55. Certifier of Payrolls

RESOLUTION # 21-22-387

Recommended motion: "RESOLVED, that the Superintendent of Schools or her designee are authorized to certify payrolls of the district."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

56. Certifier of Payrolls - Civil Service Report

RESOLUTION # 21-22-388

Recommended motion: "RESOLVED, that the President of the Board of Education is authorized as Certifier of Payrolls for the Annual Civil Service Report."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

57. Designation of Alternate to Sign Checks

RESOLUTION # 21-22-389

Michael Pappas moved that the President of the Board of Education be designated to sign checks in the absence of the Treasurer and the Assistant Treasurer.

RESULT:	MOTION CARRIED [7-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

58. Designation of Depositories

RESOLUTION # 21-22-390

Marianne Adrian moved that the following institutions be designated as official depositories:

- JP Morgan Chase Bank, N.A.
- HSBC Bank USA, N.A.
- Banc of America

MINUTES

July 7, 2021

Page - 15

- Flushing Bank
- Sterling National Bank
- Citibank
- New York Community Bancorp
- First National Bank of Long Island

RESULT: MOTION CARRIED [7-0]
MOVER: Marianne Adrian, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

59. Designation of Newspaper RESOLUTION #21-22-391
 Jennifer Messina moved that at the discretion of the Board of Education and the Superintendent, that the Levittown Tribune and the Long Island Herald be designated as the newspapers for the district for the 2021-2022 school year.

RESULT: MOTION CARRIED [7-0]
MOVER: Jennifer Messina, Vice-President
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

60. Dance Program Tuition RESOLUTION # 21-22-392
 Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following Dance Program tuition for the 2021 - 2022 school year representing no increase from the prior year:

Dance classes: \$180 per class/per year

Gymnastics classes \$200 per class/per year."

RESULT: MOTION CARRIED [7-0]
MOVER: Marianne Adrian, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

61. Driver Education Tuition RESOLUTION # 21-22-393
 Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Driver Education tuition of \$495 for the 2021-2022 school year representing no increase from the prior year."

RESULT: MOTION CARRIED [7-0]
MOVER: Marianne Adrian, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

62. Summer Music Tuition RESOLUTION # 21-22-394
 Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Summer Music tuition of \$125 (first child) and \$110 (second child) for the 2021-2022 school year representing an increase of \$20 and \$5, respectively."

MINUTES

July 7, 2021

Page - 16

RESULT: MOTION CARRIED [7-0]
MOVER: Marianne Adrian, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

63. School Lunch Prices

RESOLUTION # 21-22-395

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following school lunch prices for the 2021-2022 school year representing no increase to cost as follows:

Elementary (Grades K - 5) \$2.55

Secondary (Grades 6 - 12) \$2.80

RESULT: MOTION CARRIED [7-0]
MOVER: Marianne Adrian, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

64. Employee Salaries Not Covered by Collective Bargaining

RESOLUTION # 21-22-396

Christina Lang moved that the salaries for the following employees not covered by a collective bargaining agreement be set as follows for the 2021-2022 school year.

Election Workers - Chairperson/Inspector		\$15.00/hr.
Election Workers		\$15.00/hr.
Substitute Teacher		\$110/day
Substitute Nurse		\$23.95/hr. - \$27.60/hr.
Substitute Teacher Aides		\$15.00/hr.
Monitor		\$15.00/hr. - \$15.99/hr.
Teacher Aide I		\$15.00/hr. - \$15.36/hr.
Teacher Aide II		\$15.00/hr. - \$16.86/hr.
Substitute Clerical		\$15.00/hr. - \$17.54/hr.
Substitute Cleaner		\$15.00/hr. - \$17.54/hr.
Substitute Security		\$15.00/hr. - \$18.84/hr.
LAP/LAMP Teachers		\$41.41/hr.

Dance Program:

Trainee	Trainee level employee	\$15.00/hr.
Level 1	New employees w/full class, minimum experience	\$15.00/hr.
Level 2	2 nd year teaching and/or minimum experience	\$17.77/hr.
Level 3	3-4 years in program and/or intermediate level experience	\$18.89/hr.
Level 4	More than 4 years in program and/or experienced	\$23.41/hr.
Level 5	More than 20 years in program and/or master teacher w/advanced training	\$26.79/hr.
Level 6	More than 20 yrs. In program and/or master teacher w/advanced training	\$29.79/hr.

MINUTES

July 7, 2021

Page - 17

Gymnastics	Coordinator - level 1 - experienced personnel	\$38.66/hr.
Gymnastics	Coordinator - level 2 - with limited experience	\$26.79/hr.

Recital Pay:

Except where noted, recital pay is based on 3 days of work (dress rehearsal and 2 performances)

Director	\$1,100
Stage Manager	\$1,000
Assistant Stage Manager	\$950
Artwork, Program Cover	\$275
Artwork, Stage Scenery	\$250
Program/Brochure Layout	\$190
Recording Music	\$225
Stage Crew, Level 1	\$210
Stage Crew, Level 2	\$230
Stage Crew, Level 3	\$250
Stage Assistant - Dressing Room Monitors	\$325
Stage Assistant - Gathering/Holding Room Monitors	\$325
Stage Assistant - Hairdresser	\$325
Stage Assistant - Hall Monitors	\$325
Stage Assistant - Runners	\$325
Stage Assistant - Station Monitors	\$325
Ushers	\$325
Security (2 days)	\$425
Dance Faculty - Level 1 (1-2 classes in recital)	\$325
Dance Faculty - Level 2 (3 classes in recital)	\$400
Dance Faculty - Level 3 (4 classes in recital)	\$475
Dance Faculty - Level 4 (5 classes in recital)	\$625
Dance Faculty - Level 5 (5 classes in recital & additional responsibilities)	\$775

RESULT: MOTION CARRIED [7-0]
MOVER: Christina Lang, Vice President
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

IV. MOTION TO ADJOURN TO BUSINESS MEETING

Dillon Cain moved to adjourn the meeting. Christina Lang seconded.

RESULT: MOTION CARRIED [7-0]
MOVER: Christina Lang, Vice President
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

Attachment: July 7 2021 Org meeting - FINAL (4277 : Minutes - Approval of Minutes)

**BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY**

4.1.b

DATE: JULY 7, 2021

REGULAR MEETING

MINUTES

THE REGULAR BOARD MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, July 7, 2021 in the Board Meeting Room of the Levittown Memorial Education Center.

CERTIFICATION:

The District Clerk certified that pursuant to Section 104, Open Meetings Law, notice of meeting was sent to the local newspapers, the Public Library and posted on the district's website. Further, all members of the Board of Education had due notice of said meeting.

BOARD MEMBERS

Ms. Peggy Marengi, President – Excused Absence
Ms. Jennifer Messina, Vice President
Mr. James Moran, Secretary
Ms. Marianne Adrian – Excused Absence, left after Special meeting
Mr. Dillon Cain
Ms. Christina Lang
Mr. Michael Pappas

ADMINISTRATION

Dr. Tonie McDonald - Superintendent of Schools
Dr. Chris Dillon – Assistant Superintendent
Ms. Debbie Rifkin - Assistant Superintendent
Mr. Todd Winch - Assistant Superintendent

OTHERS

Mr. Robert H. Cohen - School Attorney
Ms. Suzanne Mallozzi - District Clerk

CALL TO ORDER

Peggy Marengi, President, called the regular meeting to order.

I. REPORTS

A. Superintendent:

1. Comments and Reports: Dr. McDonald asked every to please review 2021-2022 Districtwide Safety Plan which has been posted on the Website and will be available for public comment for the next 30 days.

B. Board of Education

Attachment: July 7 2021 Regular Meeting - FINAL (4277 : Minutes - Approval of Minutes)

1. Comments and Reports: Ms. Marengi commented that the 20-21 school year was very successful. We were able to keep our schools open, thank you to all who worked so hard to make that happen. The Board of Education and Central Office attended all of our graduation ceremonies at LMEC and at Hofstra University. Thank you to the entire community for your support.

II. PUBLIC BE HEARD

Keri Sabella, 36 Rosewood Lane, Wantagh: "Once Governor gives back local control, requesting that there be a resolution in place making masks optional for staff and students. Masks are not safe. Please keep pressure on local governments to make this happen."

III. CONSENT AGENDA

1. Minutes - Approval of Minutes

RESOLUTION # 21-22-397

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the June 8 Special Meeting and the June 9 Regular Meeting."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

2. Warrants

RESOLUTION # 21-22-398

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 JUNE 2021 report of the Claims Auditor be accepted."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

3. Business Office Reports

RESOLUTION # 21-22-399

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

- Appropriation and Revenue Report for the period 7/1/2020 to 5/31/2021
- Trial Balance Report for the period 7/1/2020 to 5/31/2021
- Treasurers Report for the month ending May 2021
- Credit card statement from Citibank for statement ending 6/6/2021

MINUTES

July 7, 2021

Page - 3

- Claims Audit Report for the month of May and June 2021.”

RESULT: MOTION CARRIED [7-0]
MOVER: Marianne Adrian, Trustee
SECONDER: James Moran, Secretary
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

4. Budget Transfer

RESOLUTION # 21-22-400

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>
A9060.8000.00.0000	Emp Benefits Health Ins.	\$83,853.30	
A9760.7000.00.0000	TAN Interest		\$83,853.30

Reason: To cover 2020-2021 TAN interest.

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

RESULT: MOTION CARRIED [7-0]
MOVER: Marianne Adrian, Trustee
SECONDER: James Moran, Secretary
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

5. External Audit and Corrective Action Plan

RESOLUTION #21-22-401

Recommend Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached updated Corrective Action Plan as of 6/30/2020 for the 2019-2020 and Financial Statement in response to the External Auditor's recommendations contained in the report dated November 4, 2020.

BE IT FURTHER RESOLVED, that the Assistant Superintendent for Business and Finance is authorized to submit the Corrective Action Plan to New York State.”

RESULT: MOTION CARRIED [7-0]
MOVER: Marianne Adrian, Trustee
SECONDER: James Moran, Secretary
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

6. Modification and Extension of Employment Agreement - Dr. Tonie McDonald

RESOLUTION # 21-22-402

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, approve the Modification and Extension of the Employment Agreement between the Levittown

Attachment: July 7 2021 Regular Meeting - FINAL (4277 : Minutes - Approval of Minutes)

MINUTES

July 7, 2021

Page - 4

Union Free School District and Dr. Tonie McDonald, as per the terms of the attached agreement;

NOW, BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to sign the attached Extension of Employment Agreement.”

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

7. Candidate for NYSSBA Area 11 Director

RESOLUTION # 21-22-403

Recommended Motion: "RESOLVED, that the Levittown Board of Education, does, hereby, nominate Robert “B.A.” Schoen as a New York State School Boards Association Board of Director - Area 11 Director and authorizes the District Clerk to submit such nomination to the New York State School Boards Association."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

8. Contract with Sound Actuarial Consulting

RESOLUTION # 21-22-404

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."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

9. Contract with HMB Consultants

RESOLUTION # 21-22-405

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached Child Nutrition Consultant Proposal for the 2021-2022 school year between the Levittown Public Schools and HMB Consultants;

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

Attachment: July 7 2021 Regular Meeting - FINAL (4277 : Minutes - Approval of Minutes)

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

10. Contract for Nursing Services RESOLUTION #21-22-406
 Recommended Motion: **RESOLVED** that the Levittown Board of Education does, hereby, approve the attached contract with US Medical Staffing, to provide nursing services for students of Levittown Public Schools during 2021-2022 school year;

BE IT FURTHER RESOLVED that the President of the Board of Education is authorized to sign the contract."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

11. Bid Approval - Snacks for Levittown After School Program RESOLUTION # 21-22-407
 Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, award the Bid #LPS 19 002 Ext #2 for snacks for the After School Program (LAP) as per attached specifications for the 2021 - 2022 school year."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

12. Intermunicipal Agreement - Swim Team RESOLUTION # 21-22-408
 Recommended Motion: "RESOLVED, that the Levittown Board of Education approve the attached contract with East Meadow UFSD with terms as outlined in the attached to establish a combined High School Boys Swim Team with East Meadow UFSD and the Levittown UFSD for the 2021/2022 swim season.

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

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

13. Special Education Contracts

RESOLUTION # 21-22-409

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:

- Crystal T. Miller, PT. DPT
- The Charlton School/Ketchum-Grande
- Sail at Ferncliff Manor
- Long Island Therapy Management Assoc., Inc.
- Heart Share
- iTutor.Com, Inc.
- Center for Developmental Disabilities, Inc.
- Dr. Jodi Mishkin
- Matt Marshak, Inc.

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

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

14. Out of District Contracts for Health and Welfare Services

RESOLUTION # 21-22-410

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following school districts to provide health and welfare services to students attending schools in these districts for the 2020-2021 school year:

- Westbury UFSD

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

MINUTES

July 7, 2021

Page - 7

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

15. Establish Scholarship

RESOLUTION # 21-22-411

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, establish the Basket of Love Summer Grant Scholarship for one Gardiners Avenue student in the amount of \$500.00 according to the attached criteria."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

16. Obsolete Equipment

RESOLUTION # 21-22-412

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."

RESULT:	MOTION CARRIED [7-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

17. Schedules

RESOLUTION # 21-22-413

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

- 1001 "Resignations/Terminations, Certified Personnel"
- 1002 "Resignations/Terminations, Non-Instructional Personnel"
- 1003 "Appointments, Certified Personnel"
- 1004 "Appointments, Administrators"
- 1005 "Coaching"
- 1006 "Consultants"
- 1007 "Extra-Curricular"
- 1008 "Summer School"
- 1009 "Salary Change, Certified Personnel"
- 1010 "Appointments, Non-Instructional Personnel"
- 1011 "LOA, Certified Personnel"

MINUTES

July 7, 2021

Page - 8

1012 “LOA, Non-Instructional Personnel”

1013 “Permanent Status”

1014 “Students with Disabilities”

RESULT: MOTION CARRIED [7-0]
MOVER: Marianne Adrian, Trustee
SECONDER: James Moran, Secretary
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

18. Employee Agreement

RESOLUTION # 21-22-414

Recommended Motion: “BE IT RESOLVED, that the Board of Education hereby ratifies an agreement with Employee No. 382 regarding his separation from employment.”

RESULT: MOTION CARRIED [7-0]
MOVER: Christina Lang, Trustee
SECONDER: Dillon Cain, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

IV. ACTION ITEMS

A. New Business

1. Gift to School

RESOLUTION # 21-22-415

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

- A check in the amount of \$3,000 to be donated to the Division Avenue High School extra classroom activity fund from W20 Foundations Team Up 4 Community Program PO Box 310, Westhampton Beach, NY 11978.”

RESULT: MOTION CARRIED [7-0]
MOVER: Christina Lang, Trustee
SECONDER: Michael Pappas, Trustee
AYES: Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

V. AD HOCVI. UPCOMING DATES

July 28 - Planning and Special Meetings

August 11 - Regular Meeting

VII. MOTION TO ADJOURN

The Board adjourned the public meeting at 8:25 PM.

MINUTES

July 7, 2021

Page - 9

RESULT:	MOTION CARRIED (7-0-0)
MOVER:	Jennifer Messina, Vice-President
SECONDER:	Dillon Cain, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Marengi, Lang, Messina

Suzanne Mallozzi

District Clerk

NOTE: Recordings of the meeting are available for review at the Levittown Library.

**BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY**

4.1.c

DATE: JULY 28, 2021

PLANNING SESSION

MINUTES

THE PLANNING SESSION OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, July 28, 2021 in the Board Meeting Room of the Levittown Memorial Education Center.

CERTIFICATION:

The District Clerk certified that pursuant to Section 104, Open Meetings Law, notice of meeting was sent to the local newspapers, the Public Library and posted on the district's website. Further, all members of the Board of Education had due notice of said meeting.

BOARD MEMBERS

Ms. Peggy Marengi, President – Excused Absence
Ms. Jennifer Messina, Vice President
Mr. James Moran, Secretary
Ms. Marianne Adrian – Excused Absence, left after Special meeting
Mr. Dillon Cain
Ms. Christina Lang
Mr. Michael Pappas

ADMINISTRATION

Dr. Tonie McDonald - Superintendent of Schools
Dr. Chris Dillon – Assistant Superintendent
Ms. Debbie Rifkin - Assistant Superintendent
Mr. Todd Winch - Assistant Superintendent

OTHERS

Mr. Robert H. Cohen - School Attorney
Ms. Suzanne Mallozzi - District Clerk

I. CALL TO ORDER

Ms. Messina, Vice President, called the Planning Session of the Board of Education to order at 8:05pm.

RESULT:	MOTION CARRIED (5-0-0)
MOVER:	Christina Lang, Trustee
SECONDER:	Dillon Cain, Trustee
AYES:	Cain, Lang, Messina, Moran, Pappas
ABSENT:	Adrian, Marengi

II. INFORMATIONAL ITEMS

A. RECOGNITIONS:

Dr. McDonald noted the tireless work of tonight's staff members who are being recognized.

Attachment: July 28 Planning Meeting Minutes - Final (4277 : Minutes - Approval of Minutes)

MINUTES

July 28, 2021

Page - 2

- i. Jamie E. Bogenshutz - Todd Winch invited the Board of Education to participate in thanking Ms. Bogenshutz, Director of the YES Community Council for her continued service in social work and mentoring students within the Levittown Community and on her retirement. She was a valuable asset to our Community and will be missed.
- ii. Food Service Members - The Board of Education, along with Central Office, thanked the Food Service Members (Kim Volpe, Eleni Giangarra, DeAnna Korona, Rosemarie Hegel, Giovanna Merendino, Anna Rodriguez, Cindy Coglievina, Debra Prisco, Naomi Hyland, Joanne Smith, Jeana Heldt and Victoria Weiss) for their hard work and commitment to the District.

B. PRESENTATIONS

- i. Johnson Controls & ii. John A Grillo Architects:

Dr. Dillon introduced representatives from Johnson Controls and John A. Grillo Architects. Mr. Danny Haffel, Developer from Johnson Controls, presented a detailed plan to introduce photovoltaics (devices that generate electricity directly from sunlight) to the District for future use. An informational slideshow was viewed and handouts were provided, which are available on our website. Dr. McDonald asked for a consensus to go forward with investigating this further. No objections. We look forward to subsequent presentations from Johnson Controls. Board members agreed (5-0)

C. LAP/LAMP TUITION

Mr. Winch noted that due to the pandemic and the parent's ability to work from home, enrollment in the LAP/LAMP programs has dropped dramatically from 700-800 students (Pre-Pandemic) to approximately 200-300 students last year. Subsequently, the program was running in the red. After discussion with the Board, it was agreed that tuition would be raised by \$10 as well as making internal staff cuts without affecting the safety and integrity of the program. The ongoing issue of minimum wage increases must be addressed. Perhaps increasing sibling rate tuition to help offset these numbers. Dr. McDonald requested a consensus from the Board of Education, we can add this as a formal Agenda item on the August 11 meeting. Board members agreed (5-0)

D. DRIVERS EDUCATION

Mr. Winch presented the options for 2021-2022 Driver's Education program, due to continued guidance from NYS. In 2020-2021, the District cut tuition in half because NYS did not allow the District to provide in-vehicle instruction, only lecture. Parents would have to take responsibility for the in-car portion. Under those parameters, the program ran successfully in Fall 2020, Spring 2021 and currently Summer 2021. Mr. Winch suggested that we move forward with the same for Fall 2021, reevaluating the program for Spring 2022. Dr. McDonald requested adding a resolution to the August 11 Board Agenda to continue with the program in its current state and setting the tuition. Board members agreed (5-0).

MINUTES

Page - 3

July 28, 2021

III. MOTION TO ADJOURN

The Board adjourned the meeting at 9:26pm.

RESULT:	MOTION CARRIED (5-0-0)
MOVER:	Dillon Cain, Trustee
SECONDER:	Michael Pappas, Trustee
AYES:	Cain, Lang, Messina, Moran, Pappas
ABSENT:	Adrian, Marengi

UPCOMING DATES:

REGULAR MEETINGS:

August 11, 2021

September 22, 2021

Suzanne Mallozzi

District Clerk

NOTE: Recordings of the meeting are available for review at the Levittown Library.

Attachment: July 28 Planning Meeting Minutes - Final (4277 : Minutes - Approval of Minutes)

**BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY**

4.1.d

DATE: JULY 28, 2021

SPECIAL MEETING

MINUTES

THE SPECIAL MEETING OF THE BOARD OF EDUCATION, was duly called and held on Wednesday, July 28, 2021 in the Board Meeting Room of the Levittown Memorial Education Center.

CERTIFICATION:

The District Clerk certified that pursuant to Section 104, Open Meetings Law, notice of meeting was sent to the local newspapers, the Public Library and posted on the district's website. Further, all members of the Board of Education had due notice of said meeting.

BOARD MEMBERS

Ms. Peggy Marengi, President – Excused Absence
Ms. Jennifer Messina, Vice President
Mr. James Moran, Secretary
Ms. Marianne Adrian
Mr. Dillon Cain
Ms. Christina Lang
Mr. Michael Pappas

ADMINISTRATION

Dr. Tonie McDonald - Superintendent of Schools
Dr. Chris Dillon – Assistant Superintendent
Ms. Debbie Rifkin - Assistant Superintendent
Mr. Todd Winch - Assistant Superintendent

OTHERS

Mr. Robert H. Cohen - School Attorney
Ms. Suzanne Mallozzi- District Clerk

CALL TO ORDER

Ms. Messina, Vice President, called the Special Meeting of the Board of Education to order at 6:30pm. She asked everyone to stand for the Pledge of Allegiance and to observe a moment of silence for all those serving our Country at home and abroad. Peggy Marengi, President, has an excused absence from tonight's meetings.

RESULT:	MOTION CARRIED [6-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Lang, Messina
ABSENT:	Marengi

Attachment: July 28 Special Meeting Minutes - Final (4277 : Minutes - Approval of Minutes)

A. Adjourn to Executive Session

The Board of Education adjourned to Executive Session for the purpose of seeking legal advice from the Board's Attorney.

RESULT:	MOTION CARRIED [6-0]
MOVER:	Michael Pappas, Trustee
AYES:	Moran, Pappas, Lang, Cain, Adrian, Messina
ABSENT:	Marenghi

B. Ms. Messina reopened the Special Meeting of the Board of Education at 7:30pm.

RESULT:	MOTION CARRIED [6-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Lang, Messina
ABSENT:	Marenghi

I. PUBLIC BE HEARD - AGENDA ITEMS ONLY

There were no speakers.

II. CONSENT AGENDA - A motion to separate the tax levy from the Consent Agenda was made and approved.

RESULT:	MOTION CARRIED [6-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Lang, Messina
ABSENT:	Marenghi

MINUTES

July 28, 2021

Page - 3

1. Setting the Tax Levy

RESOLUTION # 21-22-416

Recommended Motion: "RESOLVED, that the following budget (\$240,495,883) of the necessary claims and expenditures in Levittown Union Free School District (#5), in the Town of Hempstead, school year 2021-2022, amounting to:

\$	232,482,693	School Purpose
\$	8,013,190	Library Purpose
Total	\$ 240,495,883	be and the same is hereby accepted; and

BE IT FURTHER RESOLVED, that the sum of:

\$	149,140,845	School Purpose
\$	7,867,690	Library Purpose
Total	\$ 157,008,535	be the remainder of

budget adopted as above and the amount which must be raised by taxation \$149,140,845 for School Purposes and \$7,867,690 for Library Purposes; total of \$157,008,535 for the Levittown Union Free School District (#5) of the Town of Hempstead, Nassau County, New York for the year 2021-2022 be levied upon the taxable property of said school district as said property has been certified by the Assessor for the school year 2021-2022; 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 16, 2021."

Ms. Messina then asked for the Tax Levy to be voted on as written, no discussion, approved in a roll-call vote by Mr. Moran, Mr. Pappas, Ms. Lang, Mr. Cain, Ms. Adrian and Ms. Messina (6-0).

RESULT:	MOTION CARRIED [6-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	Christina Lang, Trustee
AYES:	Moran, Pappas, Adrian, Cain, Lang, Messina
ABSENT:	Marengi

2. Budget Transfers

RESOLUTION # 21-22-417

Recommended Motion: "WHEREAS, in compliance with New York State Government Accounting practices, the attached budget transfers have 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>
A2110.4600.00.000	Tuition Other Districts	\$32,704.	
A2110.4700.00.0000	Payments to Charter Schools		\$32,704.

Attachment: July 28 Special Meeting Minutes - Final (4277 : Minutes - Approval of Minutes)

MINUTES

July 28, 2021

Page - 4

Reason: Additional student at Academy Charter School, new student at Evergreen Charter School.

A2117.2000.00.1000	Inst Equipment/Art	\$5,850.	
A2120.2000.00.2000	FAC Equipment District		\$5,850.
A2117.2000.00.1000	Inst Equipment/Art	\$27,470.	
A2121.2000.00.1800	TECH Equipment District		\$27,470.
A2117.4500.00.1000	Mat/Supp/Art	\$46,825.	
A2120.4500.00.2000	FACS Mat & Supp		\$46,825.
A2117.4500.00.1000	Mat/Supp/Art	\$45,610.	
A2121.4500.00.1800	TECH Mat & Supp		\$45,610.

Reason: To adjust for new codes designated for FACS and TECH.

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

RESULT:	MOTION CARRIED [6-0]
MOVER:	Marianne Adrian, Trustee
SECONDER:	James Moran, Secretary
AYES:	Moran, Pappas, Adrian, Cain, Lang, Messina
ABSENT:	Marengi

3. Contract with Newsela

RESOLUTION # 21-22-418

Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with Newsela to develop customized digital instructional content in science for Grades 6 - 8 in the secondary schools from 7/1/21 through 6/30/22.

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

Attachment: July 28 Special Meeting Minutes - Final (4277 : Minutes - Approval of Minutes)

RESULT: MOTION CARRIED [6-0]
MOVER: Marianne Adrian, Trustee
SECONDER: James Moran, Secretary
AYES: Moran, Pappas, Adrian, Cain, Lang, Messina
ABSENT: Marenghi

4. RFP for Athletic Trainer Services

RESOLUTION #21-22-419

Recommended Motion: "RESOLVED that the Levittown Board of Education approve RFP # LPS-21-002 Athletic Trainer Services to NYU Grossman School of Medicine on behalf of NYU Langone Hospital, the proposer whose proposal met all mandatory requirements and obtained the highest composite score, inclusive of both cost and technical components as per the attached; and,

that the President of the Board of Education is, hereby, authorized to execute documents related to these contracts as necessary."

RESULT: MOTION CARRIED [6-0]
MOVER: Marianne Adrian, Trustee
SECONDER: James Moran, Secretary
AYES: Moran, Pappas, Adrian, Cain, Lang, Messina
ABSENT: Marenghi

5. Emergency Contract with Chartwells

RESOLUTION #21-22-420

Recommended Motion: RESOLVED that the Levittown Board of Education approve the Type II 2021-2022 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."

RESULT: MOTION CARRIED [6-0]
MOVER: Marianne Adrian, Trustee
SECONDER: James Moran, Secretary
AYES: Moran, Pappas, Adrian, Cain, Lang, Messina
ABSENT: Marenghi

6. Special Education Contracts

RESOLUTION #21-22-421

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:

- Debra M. Caputo/Health Safety Connection
- Zoda LLC/Mad Science

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

RESULT: MOTION CARRIED [6-0]
MOVER: Marianne Adrian, Trustee
SECONDER: James Moran, Secretary
AYES: Moran, Pappas, Adrian, Cain, Lang, Messina
ABSENT: Marenghi

7. Schedules

RESOLUTION # 21-22-422

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

- 1001 “Resignations/Terminations, Non-Instructional Personnel”
- 1002 “Appointments, Certified Personnel”
- 1003 “Appointments, Administrators”
- 1004 “Consultants”
- 1005 “Appointments, Non-Instructional Personnel”
- 1006 “Salary Change, Non-Instructional Personnel”
- 1007 “Leave of Absence, Certified Personnel”
- 1008 “Summer School”

RESULT: MOTION CARRIED [6-0]
MOVER: Marianne Adrian, Trustee
SECONDER: James Moran, Secretary
AYES: Moran, Pappas, Adrian, Cain, Lang, Messina
ABSENT: Marenghi

III. MOTION TO ADJOURN

Before adjournment, Dr. McDonald noted that by passing the Consent Agenda, a new Social Studies Director, Mr. Patrick Burke, has been appointed. Mr. Burke has been a teacher at MacArthur High School for 19 years, a stellar employee and congratulated him on his appointment. Ms. Messina asked for a motion to adjourn the Special Meeting and to open the Planning Meeting.

MINUTES

July 28, 2021

Page - 7

RESULT: MOTION CARRIED [6-0]
MOVER: Marianne Adrian, Trustee
SECONDER: James Moran, Secretary
AYES: Moran, Pappas, Adrian, Cain, Lang, Messina
ABSENT: Marenghi

Meeting adjourned at 8:00pm.

Suzanne Mallozzi
District Clerk

LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT
FROM
JULY 01, 2021 - JULY 31, 2021

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Levittown UFSD

NVISION

Check Warrant Report For A - 1: OFF CYCLE For Dates 7/1/2021 - 7/15/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
172087	07/06/2021	2351	LEVITTOWN PUBLIC LIBRARY		655,641.00
300725	07/15/2021	3316	LEVITTOWN U.F.S.D. P/R		719,217.78
Number of Transactions: 2					
Warrant Total:					1,374,858.78
Vendor Portion:					1,374,858.78

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 1,374,858.78. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/15/21
Date

[Signature]
Signature

Claims Auditor
Title

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Levittown UFSD

Check Warrant Report For A - 3: PAYROLL GF For Dates 7/1/2021 - 7/15/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
314	07/12/2021	3018	JOVIA FINANCIAL CREDIT UNION		15,542.85
315	07/12/2021	3429	N.Y.S. PROMPT TAX		47,203.58
316	07/12/2021	4601	US OMNI		38,146.05
317	07/12/2021	11584	INTERNAL REVENUE SERVICE		275,006.49

Number of Transactions: 4

Warrant Total: 375,898.97

Vendor Portion: 375,898.97

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$375,898.97. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/15/21
Date

[Signature]
Signature

Claims Auditor
Title

2

Check Warrant Report For A - 2: COMPUTER CHECK For Dates 7/1/2021 - 7/15/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
172088	07/14/2021	14096	ACCESS 7 SERVICES, INC.		3,740.10
172089	07/14/2021	14096	ACCESS 7 SERVICES, INC.		1,200.00
172090	07/14/2021	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY		260.00
172091	07/14/2021	160	AMAZON CAPITAL SERVICES		586.49
172092	07/14/2021	160	AMAZON CAPITAL SERVICES		143.05
172093	07/14/2021	160	AMAZON CAPITAL SERVICES		349.99
172094	07/14/2021	3191	ASBO NEW YORK	215314	1,000.00
172095	07/14/2021	3191	ASBO NEW YORK	215314	150.00
172096	07/14/2021	18407	BEYOND BOUNDARIES THERAPEUTIC		69,835.75
172097	07/14/2021	14345	BILINGUALS INC.		1,900.00
172098	07/14/2021	12340	BOOK REVUE		116.49
172099	07/14/2021	18622	BOOM LEARNING		180.00
172100	07/14/2021	9627	BRANCH SERVICES		1,606.00
172101	07/14/2021	18755	BRISKIN, LINDSAY		127.45
172102	07/14/2021	12455	BROOKVILLE CENTER FOR		124.20
172103	07/14/2021	12455	BROOKVILLE CENTER FOR		19,240.62
172104	07/14/2021	14379	BSN SPORTS, INC.		2,879.96
172105	07/14/2021	14379	BSN SPORTS, INC.		1,224.00
172106	07/14/2021	7007	BUS PARTS WAREHOUSE		422.57
172107	07/14/2021	18555	CAPPELLA, JENNIFER		102.63
172108	07/14/2021	2816	CDWG GOVERNMENT INC.		74.90
172109	07/14/2021	2816	CDWG GOVERNMENT INC.		54.01
172110	07/14/2021	2816	CDWG GOVERNMENT INC.		4,160.62
172111	07/14/2021	2816	CDWG GOVERNMENT INC.		3,259.85
172112	07/14/2021	10629	CENTRAL ED, TEXTBOOK CENTRAL	215008	15,066.30
172113	07/14/2021	16748	CENTRAL NEW YORK SCHOOL BOARDS	215560	675.00
172114	07/14/2021	15318	CITIBANK		401.40
172115	07/14/2021	14363	CRANES TREE & SHRUB SERVICE		11,090.00
172116	07/14/2021	835	CROWN TROPHY		380.00
172117	07/14/2021	9101	DEPENDABLE DUST CONTROL, INC.		1,014.20
172118	07/14/2021	11956	DIAL ACE UNIFORM SUPPLY CO INC		416.50
172119	07/14/2021	1142	EDUCATIONAL DATA SERVICES, INC	215003	3,525.00
172120	07/14/2021	15845	EMATH INSTRUCTION, INC.	215572	8,300.00
172121	07/14/2021	7238	FEDEX EXPRESS (PA)		128.41
172122	07/14/2021	16312	FERNCLIFF MANOR INC.		2,968.00
172123	07/14/2021	16312	FERNCLIFF MANOR INC.		9,455.70
172124	07/14/2021	5072	FRED'S DELI	215397	61.00
172125	07/14/2021	17191	GABRIELLI TRUCK SALES LTD.		3,498.62
172126	07/14/2021	17108	GEMMA'S TOWING SERVICE, INC.		95.00
172127	07/14/2021	17108	GEMMA'S TOWING SERVICE, INC.		255.00
172128	07/14/2021	1505	GENERAL WELDING SUPPLY CORP		18.95
172129	07/14/2021	1638	HARMONY HEIGHTS		6,191.00
172130	07/14/2021	16849	HEARTSHARE EDUCATION CENTER		11,133.92
172131	07/14/2021	15197	HERC RENTALS INC.		550.00
172132	07/14/2021	15197	HERC RENTALS INC.		706.25
172133	07/14/2021	5071	HERFF JONES, INC.		11.07

Levittown UFSD

Check Warrant Report For A - 2: COMPUTER CHECK For Dates 7/1/2021 - 7/15/2021



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
172134	07/14/2021	5071	HERFF JONES, INC.		4.14
172135	07/14/2021	1711	HICKSVILLE UFSD ADM BLDG		2,714.43
172136	07/14/2021	3910	HUMPHREYS, STACEY L.		139.37
172137	07/14/2021	1761	I. JANVEY & SONS, INC		3,024.45
172138	07/14/2021	17158	IMPERIAL SUPPLIES, LLC.		72.26
172139	07/14/2021	14019	INTRALOGIC SOLUTIONS		120.00
172140	07/14/2021	17207	ISLAM, MOHAMMED		593.88
172141	07/14/2021	1854	J & J MILES RUBBER CORP		5,088.81
172142	07/14/2021	1854	J & J MILES RUBBER CORP		2,971.90
172143	07/14/2021	1854	J & J MILES RUBBER CORP		791.60
172144	07/14/2021	9611	J.C. BRODERICK & ASSOCIATES		100.00
172145	07/14/2021	13846	L&J HEATING & AC		142.00
172146	07/14/2021	17161	L.I. FOREIGN AUTO PARTS, INC.		1,395.94
172147	07/14/2021	17161	L.I. FOREIGN AUTO PARTS, INC.		1,251.69
172148	07/14/2021	13353	LAMB & BARNOSKY, LLP		6,883.94
172149	07/14/2021	13353	LAMB & BARNOSKY, LLP		12,499.44
172150	07/14/2021	15978	LASER INDUSTRIES, INC.		2,666.67
172151	07/14/2021	15978	LASER INDUSTRIES, INC.		2,666.67
172152	07/14/2021	2364	LEVITTOWN WATER DISTRICT		100.00
172153	07/14/2021	5671	LONG ISLAND GYM EQUIPMENT		1,750.00
172154	07/14/2021	14996	LONG ISLAND POWER AUTHORITY (LIPA)		120,795.93
172155	07/14/2021	14996	LONG ISLAND POWER AUTHORITY (LIPA)		2,515.47
172156	07/14/2021	12151	LONG ISLAND THERAPY MANAGEMENT		15,310.00
172157	07/14/2021	14652	LOWE'S CREDIT SERVICES		236.19
172158	07/14/2021	2944	MCDONALD, DR. TONIE A.	215159	170.16
172159	07/14/2021	2848	MINUTEMAN PRESS INC	215475	75.00
172160	07/14/2021	15701	MKSA, LLC.		2,325.00
172161	07/14/2021	7698	MONDIAL AUTOMOTIVE, INC.		182.56
172162	07/14/2021	3025	NASSAU-SUFFOLK SCHOOL BD.ASSOC	215333	4,225.00
172163	07/14/2021	7324	NATIONAL GRID		648.88
172164	07/14/2021	11438	NAWROCKI SMITH LLP		3,250.00
172165	07/14/2021	3078	NESCO BUS MAINTENANCE INC.		1,953.61
172166	07/14/2021	14311	NEW YORK AMERICAN WATER COMPA		2,086.74
172167	07/14/2021	3169	NEW YORK STATE EDUCATION		1,604.60
172168	07/14/2021	3096	NEW YORK THERAPY PLACEMENT SVCS		29,674.80
172169	07/14/2021	3144	NORTHERN INSURING AGENCY, INC	215551	3,192.00
172170	07/14/2021	9824	NYS CHILD SUPPORT PROCESSING		1,130.50
172171	07/14/2021	3183	NYS TEACHERS RETIREMENT SYSTEM		1,019.83
172172	07/14/2021	3199	NYSIR	215406	1,008,755.00
172173	07/14/2021	17270	NYU GROSSMAN SCHOOL OF MEDICINE		6,000.00
172174	07/14/2021	9906	O'SULLIVAN, MAURA		101.36
172175	07/14/2021	4535	OPTIMUMLIGHTPATH		63.05
172176	07/14/2021	4535	OPTIMUMLIGHTPATH		31.57
172177	07/14/2021	4535	OPTIMUMLIGHTPATH		38.98
172178	07/14/2021	13182	PARK LINE ASPHALT MAINT. INC.		10,396.00
172179	07/14/2021	3268	PARKWAY PEST SERVICES		75.00

07/14/2021 1:03 PM

Page 2/4

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Levittown UFSD

Check Warrant Report For A - 2: COMPUTER CHECK For Dates 7/1/2021 - 7/15/2021



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
172180	07/14/2021	3268	PARKWAY PEST SERVICES		534.28
172181	07/14/2021	3268	PARKWAY PEST SERVICES		697.00
172182	07/14/2021	3360	PHI DELTA KAPPA	215181	99.95
172183	07/14/2021	18447	POWER PRO SERVICE COMPANY INC.		2,098.65
172184	07/14/2021	8297	PRESIDENT'S ED. AWARDS PROGRAM		170.44
172185	07/14/2021	14518	QUADIENT, INC.	215361	414.00
172186	07/14/2021	3454	R.E.F.I.T. (REFORM EDUCATIONAL	215091	600.00
172187	07/14/2021	3454	R.E.F.I.T. (REFORM EDUCATIONAL	215358	600.00
172188	07/14/2021	11505	RESIDENTIAL FENCE CORPORATION		3,932.50
172189	07/14/2021	3545	RIDDELL ALL AMERICAN		995.85
172190	07/14/2021	3545	RIDDELL ALL AMERICAN		67.25
172191	07/14/2021	18682	ROGERS AND TAYLOR APPRAISERS, INC.		3,000.00
172192	07/14/2021	15950	ROSLYN UFSD		21,521.60
172193	07/14/2021	3707	SAFETY-KLEEN SYSTEMS, INC.		260.00
172194	07/14/2021	16906	SCHNEPS MEDIA GROUP, LLC		944.30
172195	07/14/2021	4458	SCHOOL SPECIALTY, INC.		349.31
172196	07/14/2021	4458	SCHOOL SPECIALTY, INC.		96.96
172197	07/14/2021	3779	SCHWING ELECTRICAL SUPPLY CORP.		908.61
172198	07/14/2021	3784	SCOPE EDUCATION SERVICES	215359	3,264.00
172199	07/14/2021	296	SCOZZARI, ARLENE		7,765.20
172200	07/14/2021	6344	SNAP-ON INDUSTRIAL		796.15
172201	07/14/2021	3888	SOUTHEAST QUADRANT OF NCCOSS	215160	150.00
172202	07/14/2021	14980	SPRAGUE RESOURCES LP		14,197.82
172203	07/14/2021	10231	SPRINT		504.42
172204	07/14/2021	18641	STAMFORD TENT AND EVENT SERVICES		19,811.36
172205	07/14/2021	4603	STAPLES BUSINESS ADVANTAGE		37.28
172206	07/14/2021	4603	STAPLES BUSINESS ADVANTAGE		37.28
172207	07/14/2021	3946	STORR TRACTOR COMPANY		1,637.64
172208	07/14/2021	3950	SUBURBAN BUS TRANSPORTATION		7,854.29
172209	07/14/2021	17156	THE BRAKE SERVICE GROUP		355.60
172210	07/14/2021	16210	THE CHARLTON SCHOOL		8,952.40
172211	07/14/2021	18598	TKS SERVICES		58.50
172212	07/14/2021	16966	TL CONTRACTING INC.		300.00
172213	07/14/2021	10354	TRI-STATE SOUND & VIDEO		476.16
172214	07/14/2021	7327	U.S. SPORTS VIDEO		246.68
172215	07/14/2021	16925	URBAN SUPERINTENDENTS ASSOD OF AMERICA	215124	400.00
172216	07/14/2021	4601	US OMNI	215408	2,616.00
172217	07/14/2021	4268	VARIETY CHILD LEARNING CENTER		110.00
172218	07/14/2021	4268	VARIETY CHILD LEARNING CENTER		4,947.20
172219	07/14/2021	420	VERIZON NEW YORK, INC.		479.17
172220	07/14/2021	12550	W.B. MASON CO., INC	215116	426.36
172221	07/14/2021	12550	W.B. MASON CO., INC		284.40
172222	07/14/2021	12785	W.W. GRAINGER, INC.		3,136.00
172223	07/14/2021	12785	W.W. GRAINGER, INC.		9,601.44
172224	07/14/2021	9303	WAGNER, SUZANNE		10.98
172225	07/14/2021	4349	WE TRANSPORT, INC.		42,065.00

07/14/2021 1:03 PM

Page 3/4

Check Warrant Report For A - 2: COMPUTER CHECK For Dates 7/1/2021 - 7/15/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
172226	07/14/2021	4349	WE TRANSPORT, INC.		45,754.64
172227	07/14/2021	4349	WE TRANSPORT, INC.		20,919.00
172228	07/14/2021	4349	WE TRANSPORT, INC.		2,000.00
172229	07/14/2021	4349	WE TRANSPORT, INC.		64,161.52
172230	07/14/2021	4361	WESTBURY UFSD		806.23
172231	07/14/2021	18771	WICHARD, HARRIS		142.97
172232	07/14/2021	4186	WINCH, TODD H.		144.00
172233	07/14/2021	4186	WINCH, TODD H.		150.00
172234	07/14/2021	4427	XEROX CORP.		1,496.51
172235	07/14/2021	15816	ZORNS OF BETHPAGE	215409	160.98

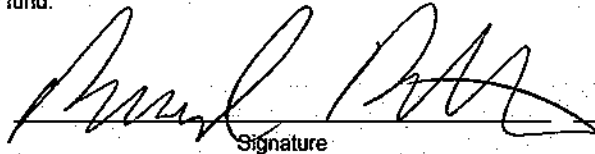
Number of Transactions: 148

Warrant Total: 1,753,062.30

Vendor Portion: 1,753,062.30

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 148 in number, in the total amount of \$ 1,753,062.30. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/15/21
Date


Signature
Claims Auditor
Title

6

Levittown UFSD

Check Warrant Report For C - 1: LUNCH FUND For Dates 7/1/2021 - 7/15/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5226	07/14/2021	15021	PHILBIN, REGINA		34.31
5227	07/14/2021	18779	WALL, HELENE		32.35
Number of Transactions: 2					
Warrant Total:					66.66
Vendor Portion:					66.66

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 66.66. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/15/21
Date

[Signature]
Signature

Claims Auditor
Title

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Levittown UFSD



Check Warrant Report For F - 1: FEDERAL FUND For Dates 7/1/2021 - 7/15/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
15941	07/14/2021	12455	BROOKVILLE CENTER FOR		23.00
15942	07/14/2021	15083	EDEN II SCHOOL		7,940.00
15943	07/14/2021	16312	FERNCLIFF MANOR INC.		936.00
15944	07/14/2021	4568	HENRY VISCARDI SCHOOL		6,700.32
15945	07/14/2021	16491	LONG ISLAND WHOLE CHILD ACAD		5,250.00
15946	07/14/2021	18607	THE NEW YORK INSTITUTE FOR SPECIAL EDUCATION		7,305.66
15947	07/14/2021	4268	VARIETY CHILD LEARNING CENTER		45.00

Number of Transactions: 7

Warrant Total: 28,199.98

Vendor Portion: 28,199.98

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$28,199.98. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/15/21 [Signature] Claims Auditor
Date Signature Title

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Levittown UFSD



Check Warrant Report For A - 7: PAYROLL GF For Dates 7/16/2021 - 7/31/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
318	07/28/2021	3018	JOVIA FINANCIAL CREDIT UNION		15,137.00
319	07/28/2021	3429	N.Y.S. PROMPT TAX		56,126.27
320	07/28/2021	4601	US OMNI		38,744.38
321	07/28/2021	11584	INTERNAL REVENUE SERVICE		311,920.20
172394	07/29/2021	537	C.S.E.A., INC.		10,865.62
172395	07/29/2021	3099	NEW YORKS COLLEGE SAVINGS PLAN		750.00
172396	07/29/2021	9824	NYS CHILD SUPPORT PROCESSING		1,130.50
172397	07/29/2021	9653	PEARL INSURANCE		435.70
300726	07/28/2021	4601	US OMNI		645,362.50
300727	07/28/2021	3172	NYS EMPLOYEES RETIREMENT		33,390.90
300728	07/28/2021	3316	LEVITTOWN U.F.S.D. P/R		735,351.04
Number of Transactions: 11				Warrant Total:	1,849,214.11
				Vendor Portion:	1,849,214.11

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 11 in number, in the total amount of \$ 1,849,214.11. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/30/21

Date

Signature

Claims Auditor

Title

9

Levittown UFSD

Check Warrant Report For A - 6: COMPUTER CHECK For Dates 7/16/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
172206	07/22/2021	4603	**VOID** STAPLES BUSINESS ADVANTAGE		-37.28
172236	07/29/2021	12464	ABOFFS INC.	215503	256.43
172237	07/29/2021	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY		390.00
172238	07/29/2021	160	AMAZON CAPITAL SERVICES	215270	1,529.96
172239	07/29/2021	16780	ANDERSON CENTER FOR AUTISM		6,267.20
172240	07/29/2021	323	ASSOCIATION FOR SUPERVISION &	215142	239.00
172241	07/29/2021	5443	AT&T	215041	536.64
172242	07/29/2021	10571	BABYLON PLUMBING SUPPLY INC	215329	467.18
172243	07/29/2021	18575	BETHPAGE CAR WASH		84.00
172244	07/29/2021	18407	BEYOND BOUNDARIES THERAPEUTIC		61,835.73
172245	07/29/2021	13202	BLUE SEA EDUCATIONAL		7,652.50
172246	07/29/2021	484	BOCES - ADMINISTRATION CENTER		28,008.76
172247	07/29/2021	16861	BROWN & BROWN OF GARDEN CITY	215581	337.98
172248	07/29/2021	16861	BROWN & BROWN OF GARDEN CITY	215541	809.83
172249	07/29/2021	16861	BROWN & BROWN OF GARDEN CITY	215639	5,698.45
172250	07/29/2021	16861	BROWN & BROWN OF GARDEN CITY		3,221.40
172251	07/29/2021	14379	BSN SPORTS, INC.		4,105.89
172252	07/29/2021	2383	CABLEVISION LIGHTPATH		2,354.50
172253	07/29/2021	15585	CALLAHEAD		707.50
172254	07/29/2021	15585	CALLAHEAD		73.00
172255	07/29/2021	18611	CALTAVATING CONSULTING CORP.		4,440.00
172256	07/29/2021	13407	CASSONE LEASING, INC.	215075	675.00
172257	07/29/2021	2816	CDWG GOVERNMENT INC.	215036	8,179.37
172258	07/29/2021	679	CHIEF EQUIPMENT, INC.	215424	282.24
172259	07/29/2021	10710	CHOICE DISTRIBUTION, INC		184.56
172260	07/29/2021	13318	CIGNA LIFE INSURANCE CO OF NY	215445	175.50
172261	07/29/2021	15318	CITIBANK	215111	674.00
172262	07/29/2021	15318	CITIBANK		5,615.52
172263	07/29/2021	6980	CORINTHIAN THERAPY MANAGEMENT		7,395.00
172264	07/29/2021	17170	CROTCHED MOUNTAIN REHABILITATION CTR		13,620.50
172265	07/29/2021	17170	CROTCHED MOUNTAIN REHABILITATION CTR		110.00
172266	07/29/2021	13317	CSEA EMPLOYEE BENEFIT FUND		49,425.87
172267	07/29/2021	13317	CSEA EMPLOYEE BENEFIT FUND	215444	47,721.63
172268	07/29/2021	15593	DELUCA, ANTONIO		206.09
172269	07/29/2021	948	DEVELOPMENTAL DISABILITIES		12,925.04
172270	07/29/2021	968	DICK BLICK COMPANY		36.46
172271	07/29/2021	18654	DYNASTY ELEVATOR CORP.		770.00
172272	07/29/2021	9707	EDELMANN, JAIME P.		118.11
172273	07/29/2021	15083	EDEN II SCHOOL		18,517.56
172274	07/29/2021	15083	EDEN II SCHOOL		985.00
172275	07/29/2021	1725	EMBLEM HEALTH		62,486.82
172276	07/29/2021	7594	FASTENAL COMPANY	215626	4,910.56
172277	07/29/2021	7238	FEDEX EXPRESS (PA)	215405	120.30
172278	07/29/2021	7238	FEDEX EXPRESS (PA)		41.16
172279	07/29/2021	7238	FEDEX EXPRESS (PA)		3.28
172280	07/29/2021	549	FICETO, CAMILLE	216993	1,307.70

07/29/2021 11:41 AM

Page 1/4

Levittown UFSD

Check Warrant Report For A - 6: COMPUTER CHECK For Dates 7/16/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
172281	07/29/2021	11507	FLORAL PARK-BELLROSE UFSD		934.28
172282	07/29/2021	1403	FOLLETT EDUCATIONAL SERV. INC.	215033	1,067.80
172283	07/29/2021	13881	G. SCOTT DESIGNS, INC		9,055.00
172284	07/29/2021	7301	GINTHER, ROBERT	215455	1,344.16
172285	07/29/2021	17179	GLOBAL FUELING SYSTEMS, INC.		1,522.45
172286	07/29/2021	17179	GLOBAL FUELING SYSTEMS, INC.	215369	225.00
172287	07/29/2021	1572	GOPHER SPORT/MOVING MINDS	215564	271.15
172288	07/29/2021	10088	HARTFORD STEAM BOILER AND INSURANCE	215083	315.00
172289	07/29/2021	15242	HEALTHY CLEAN BUILDINGS		1,397.60
172290	07/29/2021	15242	HEALTHY CLEAN BUILDINGS		10,581.80
172291	07/29/2021	5071	HERFF JONES, INC.	215086	26.00
172292	07/29/2021	1710	HICKSVILLE PRO SHOP	215466	39.50
172293	07/29/2021	11495	HOFSTRA UNIVERSITY-ATHLETIC		24,482.75
172294	07/29/2021	1761	I. JANVEY & SONS, INC		5,981.60
172295	07/29/2021	1764	IBM CORPORATION	215138	249.60
172296	07/29/2021	4066	IGHL		21,561.36
172297	07/29/2021	14019	INTRALOGIC SOLUTIONS	215341	15,946.50
172298	07/29/2021	14019	INTRALOGIC SOLUTIONS		524.22
172299	07/29/2021	14019	INTRALOGIC SOLUTIONS		180.00
172300	07/29/2021	1854	J & J MILES RUBBER CORP		9,383.00
172301	07/29/2021	8678	J.J. STANIS & CO., INC.	215640	1,234.30
172302	07/29/2021	1890	JAMAICA ASH & RUBBISH CO INC		1,085.30
172303	07/29/2021	13846	L&J HEATING & AC	215552	921.79
172304	07/29/2021	17161	L.I. FOREIGN AUTO PARTS, INC.	215302	450.14
172305	07/29/2021	2271	LAKE SHORE LEARNING MATERIALS		188.80
172306	07/29/2021	13353	LAMB & BARNOSKY, LLP		6,673.45
172307	07/29/2021	13353	LAMB & BARNOSKY, LLP		21,735.01
172308	07/29/2021	14348	LEAF CAPITAL FUNDING LLC		645.00
172309	07/29/2021	2351	LEVITTOWN PUBLIC LIBRARY		655,641.00
172310	07/29/2021	15005	LI HERALD	216484	50.00
172311	07/29/2021	18749	LONG ISLAND TUTORIAL SERVICES, INC		1,080.00
172312	07/29/2021	12341	MARTIN DE PORRES HIGH SCHOOL		3,016.90
172313	07/29/2021	11245	MASONE, ROBERT	216992	2,559.06
172314	07/29/2021	2944	MCDONALD, DR. TONIE A.		239.90
172315	07/29/2021	15701	MKSA, LLC.		3,375.00
172316	07/29/2021	7698	MONDIAL AUTOMOTIVE, INC.		2,158.91
172317	07/29/2021	7698	MONDIAL AUTOMOTIVE, INC.		1,195.49
172318	07/29/2021	14649	NAESP	216491	235.00
172319	07/29/2021	8457	NASSAU CTY DEPT. OF SOC.SERV.		120,513.46
172320	07/29/2021	3027	NASSP	215562	95.00
172321	07/29/2021	3027	NASSP	215563	250.00
172322	07/29/2021	3027	NASSP	215561	385.00
172323	07/29/2021	15037	NCS PEARSON, INC.	215460	1,056.51
172324	07/29/2021	3078	NESCO BUS MAINTENANCE INC.		2,865.75
172325	07/29/2021	14311	NEW YORK AMERICAN WATER COMPA		97.07
172326	07/29/2021	14311	NEW YORK AMERICAN WATER COMPA		52.41

07/29/2021 11:41 AM

Page 2/4

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Levittown UFSD

Check Warrant Report For A - 6: COMPUTER CHECK For Dates 7/16/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
172327	07/29/2021	3096	NEW YORK THERAPY PLACEMENT SVCS		28,091.60
172328	07/29/2021	3170	NYS EMPLOYEES HEALTH		2,180,438.47
172329	07/29/2021	3178	NYS SCHOOL BOARDS ASSOC.	213313	620.00
172330	07/29/2021	11814	NYSPHSA, INC.	215376	3,504.38
172331	07/29/2021	14644	NYSPSP	215629	165.28
172332	07/29/2021	4535	OPTIMUMLIGHTPATH	215069	20.00
172333	07/29/2021	3872	ORGAN, SONIA	216991	2,500.00
172334	07/29/2021	4832	PACE, ROSEMARY	216990	2,500.00
172335	07/29/2021	3268	PARKWAY PEST SERVICES	215352	638.89
172336	07/29/2021	3268	PARKWAY PEST SERVICES	215559	1,895.00
172337	07/29/2021	16063	PATRIOT SUPPLY COMPANY	215324	271.94
172338	07/29/2021	18753	PERPALL, KATIE		136.45
172339	07/29/2021	4561	PIVNICK, HOWARD	216989	2,500.00
172340	07/29/2021	3385	PLAINEDGE UFSD		14,517.89
172341	07/29/2021	6780	PRECISION MICROPRODUCTS OF AMERICA	215090	675.00
172342	07/29/2021	11658	PTA ABBEY LANE		3,105.00
172343	07/29/2021	9085	PTA EAST BROADWAY		928.05
172344	07/29/2021	3437	PTA LEE ROAD SCHOOL		4,057.20
172345	07/29/2021	13630	PTA NORTHSIDE		203.55
172346	07/29/2021	14518	QUADIENT, INC.	215361	3,133.21
172347	07/29/2021	10302	QUIJANO, FRANCO		376.35
172348	07/29/2021	12974	RADIAC ENVIRONMENTAL SERVICES		3,581.60
172349	07/29/2021	11505	RESIDENTIAL FENCE CORPORATION		75,644.00
172350	07/29/2021	3545	RIDDELL ALL AMERICAN	215391	6,752.26
172351	07/29/2021	16941	RISING TIDE FUEL LLC	215096	220.27
172352	07/29/2021	13902	ROMEO, RIAN		373.02
172353	07/29/2021	18405	SAVVAS LEARNING COMPANY, LLC	215487	499.70
172354	07/29/2021	3769	SCHOOL HEALTH CORPORATION	216489	414.36
172355	07/29/2021	4458	SCHOOL SPECIALTY, INC.	215261	135.23
172356	07/29/2021	4458	SCHOOL SPECIALTY, INC.		585.86
172357	07/29/2021	3779	SCHWING ELECTRICAL SUPPLY CORP.	215323	18.13
172358	07/29/2021	3784	SCOPE EDUCATION SERVICES	215308	225.00
172359	07/29/2021	15247	SENECA CONSULTING GROUP, INC.	215670	3,500.00
172360	07/29/2021	3842	SID HARVEY INDUSTRIES, INC.	215325	102.16
172361	07/29/2021	12041	SOMMA, ANTONIA	216988	2,500.00
172362	07/29/2021	4603	STAPLES BUSINESS ADVANTAGE	215383	63.38
172363	07/29/2021	4603	STAPLES BUSINESS ADVANTAGE		95.75
172364	07/29/2021	4603	STAPLES BUSINESS ADVANTAGE		72.18
172365	07/29/2021	4603	STAPLES BUSINESS ADVANTAGE		221.30
172366	07/29/2021	7527	STERLING SANITARY SUPPLY CORP		2,145.00
172367	07/29/2021	3946	STORR TRACTOR COMPANY	215416	361.81
172368	07/29/2021	16947	STRIKE VISUALS		40.99
172369	07/29/2021	17156	THE BRAKE SERVICE GROUP		13.00
172370	07/29/2021	11118	THE FAMILY CENTER FOR AUTISM		17,883.00
172371	07/29/2021	16665	THE TV TEACHER, LLC.	215479	2,535.42
172372	07/29/2021	5415	THERAPRO, INC.	215480	1,575.00

07/29/2021 11:41 AM

Page 3/4

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Levittown UFSD



Check Warrant Report For A - 6: COMPUTER CHECK For Dates 7/16/2021 - 7/31/2021

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
172373	07/29/2021	18598	TKS SERVICES		87.75
172374	07/29/2021	18598	TKS SERVICES		1,376.60
172375	07/29/2021	5268	TRANSFINDER	215044	7,500.00
172376	07/29/2021	13332	TREASURER OF NASSAU COUNTY		49.68
172377	07/29/2021	12785	W.W. GRAINGER, INC.	215520	1,179.43
172378	07/29/2021	12785	W.W. GRAINGER, INC.		535.52
172379	07/29/2021	4349	WE TRANSPORT, INC.		2,900.00
172380	07/29/2021	4427	XEROX CORP.		443.13
172381	07/29/2021	4427	XEROX CORP.		1,496.51
172382	07/29/2021	4427	XEROX CORP.		1,641.42
172383	07/29/2021	4427	XEROX CORP.		1,547.57
172384	07/29/2021	4427	XEROX CORP.		1,641.42
172385	07/29/2021	4427	XEROX CORP.		1,547.57
172386	07/29/2021	4427	XEROX CORP.		1,496.51
172387	07/29/2021	4427	XEROX CORP.		1,496.51
172388	07/29/2021	4427	XEROX CORP.		1,547.57
172389	07/29/2021	4427	XEROX CORP.		1,496.51
172390	07/29/2021	4427	XEROX CORP.		1,547.57
172391	07/29/2021	4427	XEROX CORP.		1,547.57
172392	07/29/2021	4427	XEROX CORP.		1,496.51
172393	07/29/2021	4427	XEROX CORP.		1,085.82

Number of Transactions: 159

Warrant Total: 3,701,852.61
Vendor Portion: 3,701,852.61

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 159 in number, in the total amount of \$ 3,701,852.61. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/30/21

Date

Keith Coester

Signature

Claims Auditor

Title

13

Levittown UFSD

Check Warrant Report For C - 2: LUNCH FUND For Dates 7/16/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
5228	07/29/2021	9905	COMPASS GROUP USA/CHARTWELLS		189,295.48
5229	07/29/2021	14343	NUTRIKIDS - HEARTLAND PAYMENT	215360	4,701.00
5230	07/29/2021	3268	PARKWAY PEST SERVICES		755.00

Number of Transactions: 3

Warrant Total: 194,751.48

Vendor Portion: 194,751.48

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$194,751.48. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/30/21

Date

Signature

Title

Claims Auditor

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

14

Levittown UFSD

Check Warrant Report For F - 2: FEDERAL FUND For Dates 7/16/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
15948	07/29/2021	160	AMAZON CAPITAL SERVICES		601.05
15949	07/29/2021	15318	CITIBANK		131.16
15950	07/29/2021	5095	CLEARY DEAF CHILD CENTER, INC.		7,106.04
15951	07/29/2021	11430	MILL NECK MANOR SCHOOL FOR THE DEAF	-	6,733.44
15952	07/29/2021	8000	SOUTH OAKS HOSPITAL		1,239.37
15953	07/29/2021	15601	YOUTH ENVIRONMENTAL SERVICES		6,017.12
Number of Transactions: 6					Warrant Total: 21,828.18
					Vendor Portion: 21,828.18

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 21,828.18. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/30/21
Date

[Signature]
Signature

Claims Auditor
Title

15

Cash Disbursement Schedule Report For A - 1: OFF CYCLE

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>172087</u>	<input type="checkbox"/>	07/06/2021	2351	LEVITTOWN PUBLIC LIBRARY		A 630		655,641.00	0.00
Check Totals:								655,641.00	0.00
<u>300725</u>	<input checked="" type="checkbox"/>	07/15/2021	3316	LEVITTOWN U.F.S.D. P/R		A 710		719,217.78	0.00
Check Totals:								719,217.78	0.00
Grand Totals:								1,374,858.78	0.00

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 630	DUE TO PUBLIC LIBRARY	655,641.00	0.00
A 710	CONSOLIDATED PAYROLL	719,217.78	0.00
Fund A Totals:		1,374,858.78	0.00
Grand Totals:		1,374,858.78	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	1,374,858.78

16

Cash Disbursement Schedule Report For A - 3: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
314	<input type="checkbox"/>	07/12/2021	3018	JOVIA FINANCIAL CREDIT UNION	A 731	Trust & Agency Payment	15,542.85	0.00
Check Totals:							15,542.85	0.00
315	<input type="checkbox"/>	07/12/2021	3429	N.Y.S. PROMPT TAX	A 728	Trust & Agency Payment	85.97	0.00
					A 721		47,117.61	0.00
Check Totals:							47,203.58	0.00
316	<input type="checkbox"/>	07/12/2021	4601	US OMNI	A 729	Trust & Agency Payment	3,886.00	0.00
					A 729		900.00	0.00
					A 729		100.00	0.00
					A 729		700.00	0.00
					A 729		2,262.00	0.00
					A 729		800.00	0.00
					A 729		100.00	0.00
					A 729		250.00	0.00
					A 729		9,156.83	0.00
					A 729		1,950.00	0.00
					A 729		250.00	0.00
					A 729		75.00	0.00
					A 729		1,900.00	0.00
					A 729		10,031.67	0.00
					A 729		5,784.55	0.00
Check Totals:							38,146.05	0.00
317	<input type="checkbox"/>	07/12/2021	11584	INTERNAL REVENUE SERVICE	A 726A	Trust & Agency Payment	63,954.47	0.00
					A 726B		63,954.47	0.00
					A 722		116,992.05	0.00
					A 740		15,052.75	0.00
					A 741		15,052.75	0.00

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

17

Cash Disbursement Schedule Report For A - 3: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	PO Number	Account	Paid	Liquidated
Check Totals:								275,006.49	0.00
Grand Totals:								375,898.97	0.00

Number of Cash Disbursements: 4

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 721	NYS INCOME TAX	47,117.61	0.00
A 722	FEDERAL INCOME TAX	116,992.05	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	63,954.47	0.00
A 726B	S.S. TAX EMPLOYER SHARE	63,954.47	0.00
A 728	NEW YORK CITY INCOME TAX	85.97	0.00
A 729	TAX SHELTERED ANNUITIES	38,146.05	0.00
A 731	JOVIA CREDIT UNION	15,542.85	0.00
A 740	MEICARE EMPLOYEE SHARE	15,052.75	0.00
A 741	MEDICARE EMPLOYER SHARE	15,052.75	0.00
Fund A Totals:		375,898.97	0.00
Grand Totals:		375,898.97	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	375,898.97

18

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
<u>172088</u>	<input type="checkbox"/>	07/14/2021	14096	ACCESS 7 SERVICES, INC.	211910		
				A 600		2,240.10	0.00
				A 600		600.00	0.00
				A 600		900.00	0.00
				Check Totals:		3,740.10	0.00
<u>172089</u>	<input type="checkbox"/>	07/14/2021	14096	ACCESS 7 SERVICES, INC.	211910		
				A 600		525.00	0.00
				A 600		600.00	0.00
				A 600		75.00	0.00
				Check Totals:		1,200.00	0.00
<u>172090</u>	<input type="checkbox"/>	07/14/2021	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY	211919		
				A 600		260.00	0.00
				Check Totals:		260.00	0.00
<u>172091</u>	<input type="checkbox"/>	07/14/2021	160	AMAZON CAPITAL SERVICES	211396		
				A 600		37.95	0.00
				A 600		539.55	0.00
				A 600		8.99	0.00
				Check Totals:		586.49	0.00
<u>172092</u>	<input type="checkbox"/>	07/14/2021	160	AMAZON CAPITAL SERVICES	210411		
				A 600		143.05	0.00
				Check Totals:		143.05	0.00
<u>172093</u>	<input type="checkbox"/>	07/14/2021	160	AMAZON CAPITAL SERVICES	211243		
				A 600		349.99	0.00
				Check Totals:		349.99	0.00
<u>172094</u>	<input type="checkbox"/>	07/14/2021	3191	ASBO NEW YORK 215314	A 1310.4000-00-0000	1,000.00	1,000.00

19

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								1,000.00	1,000.00
<u>172095</u>	<input type="checkbox"/>	07/14/2021	3191	ASBO NEW YORK	215314	A 1310.4000-00-0000		150.00	150.00
Check Totals:								150.00	150.00
<u>172096</u>	<input type="checkbox"/>	07/14/2021	18407	BEYOND BOUNDARIES THERAPEUTIC		211925			
								28,340.50	0.00
								44.00	0.00
								750.00	0.00
								500.00	0.00
								40,201.25	0.00
Check Totals:								69,835.75	0.00
<u>172097</u>	<input type="checkbox"/>	07/14/2021	14345	BILINGUALS INC.		211918			
								800.00	0.00
								1,100.00	0.00
Check Totals:								1,900.00	0.00
<u>172098</u>	<input type="checkbox"/>	07/14/2021	12340	BOOK REVUE		213247			
								116.49	0.00
Check Totals:								116.49	0.00
<u>172099</u>	<input type="checkbox"/>	07/14/2021	18622	BOOM LEARNING		213318			
								180.00	0.00
Check Totals:								180.00	0.00
<u>172100</u>	<input type="checkbox"/>	07/14/2021	9627	BRANCH SERVICES		211388			
								1,606.00	0.00
Check Totals:								1,606.00	0.00
<u>172101</u>	<input type="checkbox"/>	07/14/2021	18755	BRISKIN, LINDSAY		212465			
								127.45	0.00

08/02/2021 09:14 AM

Page 2/22

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

20

Levittown UFSD

4.2.a

NVISION

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							127.45	0.00
172102	<input type="checkbox"/>	07/14/2021	12455	BROOKVILLE CENTER FOR	211877			
				A 600			124.20	0.00
Check Totals:							124.20	0.00
172103	<input type="checkbox"/>	07/14/2021	12455	BROOKVILLE CENTER FOR	211877			
				A 600			7,610.00	0.00
				A 600			5,720.72	0.00
				A 600			5,909.90	0.00
Check Totals:							19,240.62	0.00
172104	<input type="checkbox"/>	07/14/2021	14379	BSN SPORTS, INC.	213282			
				A 600			2,879.96	0.00
Check Totals:							2,879.96	0.00
172105	<input type="checkbox"/>	07/14/2021	14379	BSN SPORTS, INC.	213224			
				A 600			1,224.00	0.00
Check Totals:							1,224.00	0.00
172106	<input type="checkbox"/>	07/14/2021	7007	BUS PARTS WAREHOUSE	211602			
				A 600			422.57	0.00
Check Totals:							422.57	0.00
172107	<input type="checkbox"/>	07/14/2021	18555	CAPPELLA, JENNIFER	212430			
				A 600			102.63	0.00
Check Totals:							102.63	0.00
172108	<input type="checkbox"/>	07/14/2021	2816	CDWG GOVERNMENT INC.	211117			
				A 600			74.90	0.00
Check Totals:							74.90	0.00
172109	<input type="checkbox"/>	07/14/2021	2816	CDWG GOVERNMENT INC.	213210			

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

21

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
					A 600		54.01	0.00
						Check Totals:	54.01	0.00
<u>172110</u>	<input type="checkbox"/>	07/14/2021	2816	CDWG GOVERNMENT INC.	213209			
					A 600		4,160.62	0.00
						Check Totals:	4,160.62	0.00
<u>172111</u>	<input type="checkbox"/>	07/14/2021	2816	CDWG GOVERNMENT INC.	213210			
					A 600		3,259.85	0.00
						Check Totals:	3,259.85	0.00
<u>172112</u>	<input type="checkbox"/>	07/14/2021	10629	CENTRAL ED, TEXTBOOK CENTRAL	215008	A 2110.4810-00-0000	15,066.30	15,066.30
						Check Totals:	15,066.30	15,066.30
<u>172113</u>	<input type="checkbox"/>	07/14/2021	16748	CENTRAL NEW YORK SCHOOL BOARDS	215560	A 1010.4000-00-0000	675.00	675.00
						Check Totals:	675.00	675.00
<u>172114</u>	<input type="checkbox"/>	07/14/2021	15318	CITIBANK	211155			
					A 600		401.40	0.00
						Check Totals:	401.40	0.00
<u>172115</u>	<input type="checkbox"/>	07/14/2021	14363	CRANES TREE & SHRUB SERVICE	211576			
					A 600		4,525.00	0.00
					A 600		5,725.00	0.00
					A 600		840.00	0.00
						Check Totals:	11,090.00	0.00
<u>172116</u>	<input type="checkbox"/>	07/14/2021	835	CROWN TROPHY	212361			
					A 600		380.00	0.00
						Check Totals:	380.00	0.00

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>172117</u>	<input type="checkbox"/>	07/14/2021	9101	DEPENDABLE DUST CONTROL, INC.	211897		
					A 600	67.90	0.00
					A 600	63.05	0.00
					A 600	207.00	0.00
					A 600	59.10	0.00
					A 600	136.30	0.00
					A 600	72.45	0.00
					A 600	31.70	0.00
					A 600	79.15	0.00
					A 600	98.70	0.00
					A 600	118.85	0.00
					A 600	80.00	0.00
Check Totals:						1,014.20	0.00
<u>172118</u>	<input type="checkbox"/>	07/14/2021	11956	DIAL ACE UNIFORM SUPPLY CO INC	212094		
					A 600	81.00	0.00
					A 600	81.00	0.00
					A 600	81.00	0.00
					A 600	81.00	0.00
					A 600	92.50	0.00
Check Totals:						416.50	0.00
<u>172119</u>	<input type="checkbox"/>	07/14/2021	1142	EDUCATIONAL DATA SERVICES, INC			
				215003	A 1310.4000-00-0000	3,525.00	3,525.00
Check Totals:						3,525.00	3,525.00
<u>172120</u>	<input type="checkbox"/>	07/14/2021	15845	EMATH INSTRUCTION, INC.			
				215574	A 2112.4800-00-1900	3,900.00	3,900.00
				215572	A 2112.4800-00-1900	4,400.00	4,400.00
Check Totals:						8,300.00	8,300.00

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
<u>172121</u>	<input type="checkbox"/>	07/14/2021	7238	FEDEX EXPRESS (PA)	211292			
					A 600		128.41	0.00
						Check Totals:	128.41	0.00
<u>172122</u>	<input type="checkbox"/>	07/14/2021	16312	FERNCLIFF MANOR INC.	211888			
					A 600		2,968.00	0.00
						Check Totals:	2,968.00	0.00
<u>172123</u>	<input type="checkbox"/>	07/14/2021	16312	FERNCLIFF MANOR INC.	211888			
					A 600		6,784.50	0.00
					A 600		2,671.20	0.00
						Check Totals:	9,455.70	0.00
<u>172124</u>	<input type="checkbox"/>	07/14/2021	5072	FRED'S DELI 215397	A 1430.4000-00-0000		61.00	61.00
						Check Totals:	61.00	61.00
<u>172125</u>	<input type="checkbox"/>	07/14/2021	17191	GABRIELLI TRUCK SALES LTD.	211618			
					A 600		3,498.62	0.00
						Check Totals:	3,498.62	0.00
<u>172126</u>	<input type="checkbox"/>	07/14/2021	17108	GEMMA'S TOWING SERVICE, INC.	211392			
					A 600		95.00	0.00
						Check Totals:	95.00	0.00
<u>172127</u>	<input type="checkbox"/>	07/14/2021	17108	GEMMA'S TOWING SERVICE, INC.	211840			
					A 600		255.00	0.00
						Check Totals:	255.00	0.00
<u>172128</u>	<input type="checkbox"/>	07/14/2021	1505	GENERAL WELDING SUPPLY CORP	211585			
					A 600		18.95	0.00
						Check Totals:	18.95	0.00

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
<u>172129</u>	<input type="checkbox"/>	07/14/2021	1638	HARMONY HEIGHTS		211891		
					A 600		3,095.50	0.00
					A 600		3,095.50	0.00
Check Totals:							6,191.00	0.00
<u>172130</u>	<input type="checkbox"/>	07/14/2021	16849	HEARTSHARE EDUCATION CENTER		211892		
					A 600		4,360.00	0.00
					A 600		6,773.92	0.00
Check Totals:							11,133.92	0.00
<u>172131</u>	<input type="checkbox"/>	07/14/2021	15197	HERC RENTALS INC.		211987		
					A 600		550.00	0.00
Check Totals:							550.00	0.00
<u>172132</u>	<input type="checkbox"/>	07/14/2021	15197	HERC RENTALS INC.		213257		
					A 600		706.25	0.00
Check Totals:							706.25	0.00
<u>172133</u>	<input type="checkbox"/>	07/14/2021	5071	HERFF JONES, INC.		211273		
					A 600		11.07	0.00
Check Totals:							11.07	0.00
<u>172134</u>	<input type="checkbox"/>	07/14/2021	5071	HERFF JONES, INC.		211273		
					A 600		4.14	0.00
Check Totals:							4.14	0.00
<u>172135</u>	<input type="checkbox"/>	07/14/2021	1711	HICKSVILLE UFSD ADM BLDG		212522		
					A 600		2,714.43	0.00
Check Totals:							2,714.43	0.00
<u>172136</u>	<input type="checkbox"/>	07/14/2021	3910	HUMPHREYS, STACEY L.		212441		
					A 600		139.37	0.00

25

Levittown UFSD

4.2.a

NVISION

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							139.37	0.00
<u>172137</u>	<input type="checkbox"/>	07/14/2021	1761	I. JANVEY & SONS, INC	213283			
					A 600		3,024.45	0.00
Check Totals:							3,024.45	0.00
<u>172138</u>	<input type="checkbox"/>	07/14/2021	17158	IMPERIAL SUPPLIES, LLC.	211603			
					A 600		72.26	0.00
Check Totals:							72.26	0.00
<u>172139</u>	<input type="checkbox"/>	07/14/2021	14019	INTRALOGIC SOLUTIONS	211318			
					A 600		120.00	0.00
Check Totals:							120.00	0.00
<u>172140</u>	<input type="checkbox"/>	07/14/2021	17207	ISLAM, MOHAMMED	212278			
					A 600		593.88	0.00
Check Totals:							593.88	0.00
<u>172141</u>	<input type="checkbox"/>	07/14/2021	1854	J & J MILES RUBBER CORP	211583			
					A 600		2,200.61	0.00
					A 600		2,888.20	0.00
Check Totals:							5,088.81	0.00
<u>172142</u>	<input type="checkbox"/>	07/14/2021	1854	J & J MILES RUBBER CORP	211583			
					A 600		2,971.90	0.00
Check Totals:							2,971.90	0.00
<u>172143</u>	<input type="checkbox"/>	07/14/2021	1854	J & J MILES RUBBER CORP	211425			
					A 600		169.95	0.00
					A 600		291.85	0.00
					A 600		192.90	0.00
					A 600		136.90	0.00
Check Totals:							791.60	0.00

08/02/2021 09:14 AM

Page 8/22

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
<u>172144</u>	<input type="checkbox"/>	07/14/2021	9611	J.C. BRODERICK & ASSOCIATES	213319			
				A 600			100.00	0.00
Check Totals:							100.00	0.00
<u>172145</u>	<input type="checkbox"/>	07/14/2021	13846	L&J HEATING & AC	211909			
				A 600			142.00	0.00
Check Totals:							142.00	0.00
<u>172146</u>	<input type="checkbox"/>	07/14/2021	17161	L.I. FOREIGN AUTO PARTS, INC.	211580			
				A 600			592.38	0.00
				A 600			113.04	0.00
				A 600			268.20	0.00
				A 600			422.32	0.00
Check Totals:							1,395.94	0.00
<u>172147</u>	<input type="checkbox"/>	07/14/2021	17161	L.I. FOREIGN AUTO PARTS, INC.	211478			
				A 600			42.75	0.00
				A 600			139.99	0.00
				A 600			9.12	0.00
				A 600			98.18	0.00
				A 600			251.05	0.00
				A 600			230.94	0.00
				A 600			-74.99	0.00
				A 600			-70.00	0.00
				A 600			197.46	0.00
				A 600			67.55	0.00
				A 600			359.64	0.00
Check Totals:							1,251.69	0.00
<u>172148</u>	<input type="checkbox"/>	07/14/2021	13353	LAMB & BARNOSKY, LLP	212298			
				A 600			6,883.94	0.00
Check Totals:							6,883.94	0.00

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
<u>172149</u>	<input type="checkbox"/>	07/14/2021	13353	LAMB & BARNOSKY, LLP	212299			
					A 600		12,499.44	0.00
Check Totals:							12,499.44	0.00
<u>172150</u>	<input type="checkbox"/>	07/14/2021	15978	LASER INDUSTRIES, INC.	212186			
					A 600		2,666.67	0.00
Check Totals:							2,666.67	0.00
<u>172151</u>	<input type="checkbox"/>	07/14/2021	15978	LASER INDUSTRIES, INC.	212188			
					A 600		2,666.67	0.00
Check Totals:							2,666.67	0.00
<u>172152</u>	<input type="checkbox"/>	07/14/2021	2364	LEVITTOWN WATER DISTRICT	211289			
					A 600		100.00	0.00
Check Totals:							100.00	0.00
<u>172153</u>	<input type="checkbox"/>	07/14/2021	5671	LONG ISLAND GYM EQUIPMENT	211553			
					A 600		1,750.00	0.00
Check Totals:							1,750.00	0.00
<u>172154</u>	<input type="checkbox"/>	07/14/2021	14996	LONG ISLAND POWER AUTHORITY (LIPA)	211237			
					A 600		120,795.93	0.00
Check Totals:							120,795.93	0.00
<u>172155</u>	<input type="checkbox"/>	07/14/2021	14996	LONG ISLAND POWER AUTHORITY (LIPA)	211494			
					A 600		2,515.47	0.00
Check Totals:							2,515.47	0.00
<u>172156</u>	<input type="checkbox"/>	07/14/2021	12151	LONG ISLAND THERAPY MANAGEMENT	211936			
					A 600		5,250.00	0.00
					A 600		9,220.00	0.00
					A 600		840.00	0.00

08/02/2021 09:14 AM

Page 10/22

28

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
Check Totals:						15,310.00	0.00
<u>172157</u>	<input type="checkbox"/>	07/14/2021	14652	LOWE'S CREDIT SERVICES	211431		
				A 600		52.05	0.00
				A 600		184.14	0.00
Check Totals:						236.19	0.00
<u>172158</u>	<input type="checkbox"/>	07/14/2021	2944	MCDONALD, DR. TONIE A.			
			215159	A 1240.4750-00-0000		170.16	170.16
Check Totals:						170.16	170.16
<u>172159</u>	<input type="checkbox"/>	07/14/2021	2848	MINUTEMAN PRESS INC			
			215475	A 1040.4500-00-0000		75.00	75.00
Check Totals:						75.00	75.00
<u>172160</u>	<input type="checkbox"/>	07/14/2021	15701	MKSA, LLC.	211938		
				A 600		2,325.00	0.00
Check Totals:						2,325.00	0.00
<u>172161</u>	<input type="checkbox"/>	07/14/2021	7698	MONDIAL AUTOMOTIVE, INC.	211588		
				A 600		182.56	0.00
Check Totals:						182.56	0.00
<u>172162</u>	<input type="checkbox"/>	07/14/2021	3025	NASSAU-SUFFOLK SCHOOL BD.ASSOC			
			215333	A 1010.4000-00-0000		4,225.00	4,225.00
Check Totals:						4,225.00	4,225.00
<u>172163</u>	<input type="checkbox"/>	07/14/2021	7324	NATIONAL GRID	211163		
				A 600		648.88	0.00
Check Totals:						648.88	0.00
<u>172164</u>	<input type="checkbox"/>	07/14/2021	11438	NAWROCKI SMITH LLP	211198		
				A 600		3,250.00	0.00

08/02/2021 09:14 AM

Page 11/22

29

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
Check Totals:							3,250.00	0.00
<u>172165</u>	<input type="checkbox"/>	07/14/2021	3078	NESCO BUS MAINTENANCE INC.	211619			
					A 600		1,953.61	0.00
Check Totals:							1,953.61	0.00
<u>172166</u>	<input type="checkbox"/>	07/14/2021	14311	NEW YORK AMERICAN WATER	211288			
					COMPA			
					A 600		917.66	0.00
					A 600		713.43	0.00
					A 600		339.14	0.00
					A 600		49.49	0.00
					A 600		49.97	0.00
					A 600		17.05	0.00
Check Totals:							2,086.74	0.00
<u>172167</u>	<input type="checkbox"/>	07/14/2021	3169	NEW YORK STATE EDUCATION	211917			
					A 600		1,604.60	0.00
Check Totals:							1,604.60	0.00
<u>172168</u>	<input type="checkbox"/>	07/14/2021	3096	NEW YORK THERAPY PLACEMENT	211939			
					SVCS			
					A 600		27,489.80	0.00
					A 600		385.00	0.00
					A 600		300.00	0.00
					A 600		1,500.00	0.00
Check Totals:							29,674.80	0.00
<u>172169</u>	<input type="checkbox"/>	07/14/2021	3144	NORTHERN INSURING AGENCY,				
				INC				
				215551	A 1910.4000-00-1605		3,192.00	3,192.00
Check Totals:							3,192.00	3,192.00
<u>172170</u>	<input type="checkbox"/>	07/14/2021	9824	NYS CHILD SUPPORT				
				PROCESSING				

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

30

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 746		419.00	0.00
						A 746		511.50	0.00
						A 746		200.00	0.00
						Check Totals:		1,130.50	0.00
<u>172171</u>	<input type="checkbox"/>	07/14/2021	3183	NYS TEACHERS RETIREMENT SYSTEM		A 632		1,019.83	0.00
						Check Totals:		1,019.83	0.00
<u>172172</u>	<input type="checkbox"/>	07/14/2021	3199	NYSIR					
				215406		A 1910.4000-00-1605		885,603.00	885,603.00
				215406		A 5510.4200-00-0000		123,152.00	123,152.00
						Check Totals:		1,008,755.00	1,008,755.00
<u>172173</u>	<input type="checkbox"/>	07/14/2021	17270	NYU GROSSMAN SCHOOL OF MEDICINE			212007		
						A 600		6,000.00	0.00
						Check Totals:		6,000.00	0.00
<u>172174</u>	<input type="checkbox"/>	07/14/2021	9906	O'SULLIVAN, MAURA			212460		
						A 600		101.36	0.00
						Check Totals:		101.36	0.00
<u>172175</u>	<input type="checkbox"/>	07/14/2021	4535	OPTIMUMLIGHTPATH			211520		
						A 600		63.05	0.00
						Check Totals:		63.05	0.00
<u>172176</u>	<input type="checkbox"/>	07/14/2021	4535	OPTIMUMLIGHTPATH			211520		
						A 600		31.57	0.00
						Check Totals:		31.57	0.00
<u>172177</u>	<input type="checkbox"/>	07/14/2021	4535	OPTIMUMLIGHTPATH			211520		
						A 600		38.98	0.00

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

31

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							38.98	0.00
<u>172178</u>	<input type="checkbox"/>	07/14/2021	13182	PARK LINE ASPHALT MAINT. INC.	213289			
				A 600			10,396.00	0.00
Check Totals:							10,396.00	0.00
<u>172179</u>	<input type="checkbox"/>	07/14/2021	3268	PARKWAY PEST SERVICES	211428			
				A 600			75.00	0.00
Check Totals:							75.00	0.00
<u>172180</u>	<input type="checkbox"/>	07/14/2021	3268	PARKWAY PEST SERVICES	211424			
				A 600			86.96	0.00
				A 600			91.17	0.00
				A 600			94.17	0.00
				A 600			172.19	0.00
				A 600			89.79	0.00
Check Totals:							534.28	0.00
<u>172181</u>	<input type="checkbox"/>	07/14/2021	3268	PARKWAY PEST SERVICES	212584			
				A 600			234.00	0.00
				A 600			102.00	0.00
				A 600			126.00	0.00
				A 600			115.00	0.00
				A 600			120.00	0.00
Check Totals:							697.00	0.00
<u>172182</u>	<input type="checkbox"/>	07/14/2021	3360	PHI DELTA KAPPA				
				215181	A 1240.4750-00-0000		99.95	99.95
Check Totals:							99.95	99.95
<u>172183</u>	<input type="checkbox"/>	07/14/2021	18447	POWER PRO SERVICE COMPANY INC.	212054			
				A 600			978.59	0.00
				A 600			601.73	0.00

08/02/2021 09:14 AM

Page 14/22

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
					A 600	518.33	0.00
					Check Totals:	2,098.65	0.00
<u>172184</u>	<input type="checkbox"/>	07/14/2021	8297	PRESIDENT'S ED. AWARDS PROGRAM	213255 A 600	170.44	0.00
					Check Totals:	170.44	0.00
<u>172185</u>	<input type="checkbox"/>	07/14/2021	14518	QUADIENT, INC. 215361	A 1670.4000-00-1630	414.00	414.00
					Check Totals:	414.00	414.00
<u>172186</u>	<input type="checkbox"/>	07/14/2021	3454	R.E.F.I.T. (REFORM EDUCATIONAL 215091	A 1310.4000-00-0000	600.00	600.00
					Check Totals:	600.00	600.00
<u>172187</u>	<input type="checkbox"/>	07/14/2021	3454	R.E.F.I.T. (REFORM EDUCATIONAL 215358	A 1010.4000-00-0000	600.00	600.00
					Check Totals:	600.00	600.00
<u>172188</u>	<input type="checkbox"/>	07/14/2021	11505	RESIDENTIAL FENCE CORPORATION	213256 A 600	3,932.50	0.00
					Check Totals:	3,932.50	0.00
<u>172189</u>	<input type="checkbox"/>	07/14/2021	3545	RIDDELL ALL AMERICAN	211242 A 600 A 600 A 600 A 600 A 600 A 600	4.25 73.75 66.50 171.75 186.50 493.10	0.00 0.00 0.00 0.00 0.00 0.00
					Check Totals:	995.85	0.00

33

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>172190</u>	<input type="checkbox"/>	07/14/2021	3545	RIDDELL ALL AMERICAN			211242		
						A 600		14.25	0.00
						A 600		53.00	0.00
Check Totals:								67.25	0.00
<u>172191</u>	<input type="checkbox"/>	07/14/2021	18682	ROGERS AND TAYLOR APPRAISERS, INC.			213245		
						A 600		3,000.00	0.00
Check Totals:								3,000.00	0.00
<u>172192</u>	<input type="checkbox"/>	07/14/2021	15950	ROSLYN UFSD			211902		
						A 600		21,521.60	0.00
Check Totals:								21,521.60	0.00
<u>172193</u>	<input type="checkbox"/>	07/14/2021	3707	SAFETY-KLEEN SYSTEMS, INC.			211988		
						A 600		260.00	0.00
Check Totals:								260.00	0.00
<u>172194</u>	<input type="checkbox"/>	07/14/2021	16906	SCHNEPS MEDIA GROUP, LLC			213124		
						A 600		944.30	0.00
Check Totals:								944.30	0.00
<u>172195</u>	<input type="checkbox"/>	07/14/2021	4458	SCHOOL SPECIALTY, INC.			213326		
						A 600		349.31	0.00
Check Totals:								349.31	0.00
<u>172196</u>	<input type="checkbox"/>	07/14/2021	4458	SCHOOL SPECIALTY, INC.			211395		
						A 600		96.96	0.00
Check Totals:								96.96	0.00
<u>172197</u>	<input type="checkbox"/>	07/14/2021	3779	SCHWING ELECTRICAL SUPPLY CORP.			211413		
						A 600		886.85	0.00
						A 600		21.76	0.00

34

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								908.61	0.00
<u>172198</u>	<input type="checkbox"/>	07/14/2021	3784	SCOPE EDUCATION SERVICES	215359		215359		
						A 1010.4000-00-0000		3,264.00	3,264.00
Check Totals:								3,264.00	3,264.00
<u>172199</u>	<input type="checkbox"/>	07/14/2021	296	SCOZZARI, ARLENE			A 2703	7,765.20	0.00
Check Totals:								7,765.20	0.00
<u>172200</u>	<input type="checkbox"/>	07/14/2021	6344	SNAP-ON INDUSTRIAL			211587		
						A 600		796.15	0.00
Check Totals:								796.15	0.00
<u>172201</u>	<input type="checkbox"/>	07/14/2021	3888	SOUTHEAST QUADRANT OF NCCOSS					
					215160	A 1240.4750-00-0000		150.00	150.00
Check Totals:								150.00	150.00
<u>172202</u>	<input type="checkbox"/>	07/14/2021	14980	SPRAGUE RESOURCES LP			211383		
						A 600		14,197.82	0.00
Check Totals:								14,197.82	0.00
<u>172203</u>	<input type="checkbox"/>	07/14/2021	10231	SPRINT			211236		
						A 600		504.42	0.00
Check Totals:								504.42	0.00
<u>172204</u>	<input type="checkbox"/>	07/14/2021	18641	STAMFORD TENT AND EVENT SERVICES			213117		
						A 600		19,811.36	0.00
Check Totals:								19,811.36	0.00
<u>172205</u>	<input type="checkbox"/>	07/14/2021	4603	STAPLES BUSINESS ADVANTAGE			211130		
						A 600		37.28	0.00

35

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidate
Check Totals:							37.28	0.00
<u>172206</u>	<input type="checkbox"/>	07/14/2021	4603	STAPLES BUSINESS ADVANTAGE	211130			
				A 600			37.28	0.00
Check Totals:							37.28	0.00
<u>172207</u>	<input type="checkbox"/>	07/14/2021	3946	STORR TRACTOR COMPANY	211240			
				A 600			1,530.67	0.00
				A 600			106.97	0.00
Check Totals:							1,637.64	0.00
<u>172208</u>	<input type="checkbox"/>	07/14/2021	3950	SUBURBAN BUS TRANSPORTATION	212305			
				A 600			7,854.29	0.00
Check Totals:							7,854.29	0.00
<u>172209</u>	<input type="checkbox"/>	07/14/2021	17156	THE BRAKE SERVICE GROUP	211608			
				A 600			355.60	0.00
Check Totals:							355.60	0.00
<u>172210</u>	<input type="checkbox"/>	07/14/2021	16210	THE CHARLTON SCHOOL	211879			
				A 600			8,952.40	0.00
Check Totals:							8,952.40	0.00
<u>172211</u>	<input type="checkbox"/>	07/14/2021	18598	TKS SERVICES	212772			
				A 600			58.50	0.00
Check Totals:							58.50	0.00
<u>172212</u>	<input type="checkbox"/>	07/14/2021	16966	TL CONTRACTING INC.	212049			
				A 600			300.00	0.00
Check Totals:							300.00	0.00
<u>172213</u>	<input type="checkbox"/>	07/14/2021	10354	TRI-STATE SOUND & VIDEO	211477			
				A 600			172.88	0.00

08/02/2021 09:14 AM

Page 18/21

Levittown UFSD

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

 NVIS
 4.2.a

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
					A 600	127.50	0.00
					A 600	175.78	0.00
					Check Totals:	476.16	0.00
<u>172214</u>	<input type="checkbox"/>	07/14/2021	7327	U.S. SPORTS VIDEO	213306		
					A 600	246.68	0.00
					Check Totals:	246.68	0.00
<u>172215</u>	<input type="checkbox"/>	07/14/2021	16925	URBAN SUPERINTENDENTS ASSOD OF AMERICA			
				215124	A 1240.4750-00-0000	400.00	400.00
					Check Totals:	400.00	400.00
<u>172216</u>	<input type="checkbox"/>	07/14/2021	4601	US OMNI			
				215408	A 1310.4000-00-0000	2,616.00	2,616.00
					Check Totals:	2,616.00	2,616.00
<u>172217</u>	<input type="checkbox"/>	07/14/2021	4268	VARIETY CHILD LEARNING CENTER	211904		
					A 600	110.00	0.00
					Check Totals:	110.00	0.00
<u>172218</u>	<input type="checkbox"/>	07/14/2021	4268	VARIETY CHILD LEARNING CENTER	211904		
					A 600	4,895.90	0.00
					A 600	51.30	0.00
					Check Totals:	4,947.20	0.00
<u>172219</u>	<input type="checkbox"/>	07/14/2021	420	VERIZON NEW YORK, INC.	211235		
					A 600	479.17	0.00
					Check Totals:	479.17	0.00
<u>172220</u>	<input type="checkbox"/>	07/14/2021	12550	W.B. MASON CO., INC			
				215116	A 1310.4500-00-0000	43.51	43.51
				215116	A 1310.4500-00-0000	60.80	60.80

08/02/2021 09:14 AM

Page 19/22

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			215309		A 1620.4500-00-1630		322.05	322.05
						Check Totals:	426.36	426.36
<u>172221</u>	<input type="checkbox"/>	07/14/2021	12550	W.B. MASON CO., INC	211247			
					A 600		284.40	0.00
						Check Totals:	284.40	0.00
<u>172222</u>	<input type="checkbox"/>	07/14/2021	12785	W.W. GRAINGER, INC.	211592			
					A 600		3,136.00	0.00
						Check Totals:	3,136.00	0.00
<u>172223</u>	<input type="checkbox"/>	07/14/2021	12785	W.W. GRAINGER, INC.	213305			
					A 600		3,600.54	0.00
					A 600		4,800.72	0.00
					A 600		1,200.18	0.00
						Check Totals:	9,601.44	0.00
<u>172224</u>	<input type="checkbox"/>	07/14/2021	9303	WAGNER, SUZANNE	212564			
					A 600		10.98	0.00
						Check Totals:	10.98	0.00
<u>172225</u>	<input type="checkbox"/>	07/14/2021	4349	WE TRANSPORT, INC.	212306			
					A 600		42,065.00	0.00
						Check Totals:	42,065.00	0.00
<u>172226</u>	<input type="checkbox"/>	07/14/2021	4349	WE TRANSPORT, INC.	212306			
					A 600		45,754.64	0.00
						Check Totals:	45,754.64	0.00
<u>172227</u>	<input type="checkbox"/>	07/14/2021	4349	WE TRANSPORT, INC.	212306			
					A 600		20,919.00	0.00
						Check Totals:	20,919.00	0.00

38

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
<u>172228</u>	<input type="checkbox"/>	07/14/2021	4349	WE TRANSPORT, INC.	A 600	212306	2,000.00	0.00
Check Totals:							2,000.00	0.00
<u>172229</u>	<input type="checkbox"/>	07/14/2021	4349	WE TRANSPORT, INC.	A 600	212308	64,161.52	0.00
Check Totals:							64,161.52	0.00
<u>172230</u>	<input type="checkbox"/>	07/14/2021	4361	WESTBURY UFSD	A 600	211579	806.23	0.00
Check Totals:							806.23	0.00
<u>172231</u>	<input type="checkbox"/>	07/14/2021	18771	WICHARD, HARRIS	A 600	212443	142.97	0.00
Check Totals:							142.97	0.00
<u>172232</u>	<input type="checkbox"/>	07/14/2021	4186	WINCH, TODD H.	A 600	213322	144.00	0.00
Check Totals:							144.00	0.00
<u>172233</u>	<input type="checkbox"/>	07/14/2021	4186	WINCH, TODD H.	A 600	210410	150.00	0.00
Check Totals:							150.00	0.00
<u>172234</u>	<input type="checkbox"/>	07/14/2021	4427	XEROX CORP.	A 600	211357	1,496.51	0.00
Check Totals:							1,496.51	0.00
<u>172235</u>	<input type="checkbox"/>	07/14/2021	15816	ZORNS OF BETHPAGE 215409	A 1010.4750-00-0000		160.98	160.98
Check Totals:							160.98	160.98

39

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Cash Disbursement Schedule Report For A - 2: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Number of Cash Disbursements: 148						Grand Totals:	1,753,062.30	1,053,925.75

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4000-00-0000	BD OF ED CONTRACTUAL EXPENDITURES	8,764.00	8,764.00
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	160.98	160.98
A 1040.4500-00-0000	DIST CLERK MATERIALS/SUPPLIES	75.00	75.00
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	820.11	820.11
A 1310.4000-00-0000	BO CONTRACTUAL EXPENDITURES	7,891.00	7,891.00
A 1310.4500-00-0000	BO MATERIALS/SUPPLIES	104.31	104.31
A 1430.4000-00-0000	PERSONNEL CONTRACTUAL EXPENDITURES	61.00	61.00
A 1620.4500-00-1630	OPERATIONS-MATERIAL SUPPLIES	322.05	322.05
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL	414.00	414.00
A 1910.4000-00-1605	UNALLOCATED INSURANCE & LOSS FUND	888,795.00	888,795.00
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC	15,066.30	15,066.30
A 2112.4800-00-1900	TEXTBOOKS-MATH	8,300.00	8,300.00
A 2703	REFUND OF PRIOR YEARS - OTHER	7,765.20	0.00
A 5510.4200-00-0000	TRANSPORTATION BUS INSURANCE	123,152.00	123,152.00
A 600	ACCOUNTS PAYABLE	689,221.02	0.00
A 632	DUE TO TEACHERS RETIREMENT SYSTEM	1,019.83	0.00
A 746	GARNISHEES	1,130.50	0.00
Fund A Totals:		1,753,062.30	1,053,925.75
Grand Totals:		1,753,062.30	1,053,925.75

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	1,753,062.30
A 521	ENCUMBRANCES	0.00	1,053,925.75
A 522	APPROPRIATION EXPENSE	1,053,925.75	0.00
A 821	RESERVE FOR ENCUMBRANCES	1,053,925.75	0.00
A 980	REVENUES	7,765.20	0.00

40

Cash Disbursement Schedule Report For C - 1: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
<u>5226</u>	<input type="checkbox"/>	07/14/2021	15021	PHILBIN, REGINA	C 1440	34.31	0.00
Check Totals:						34.31	0.00
<u>5227</u>	<input type="checkbox"/>	07/14/2021	18779	WALL, HELENE	C 1440	32.35	0.00
Check Totals:						32.35	0.00
Grand Totals:						66.66	0.00

Number of Cash Disbursements: 2

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 1440	SALE OF REIMBURSABLE LUNCHES	66.66	0.00
Fund C Totals:		66.66	0.00
Grand Totals:		66.66	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	66.66
C 980	REVENUES	66.66	0.00

41

Levittown UFSD

Cash Disbursement Schedule Report For F - 1: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
15941	<input type="checkbox"/>	07/14/2021	12455	BROOKVILLE CENTER FOR	F 600	211446	23.00	0.00
Check Totals:							23.00	0.00
15942	<input type="checkbox"/>	07/14/2021	15083	EDEN II SCHOOL	F 600	212017	7,940.00	0.00
Check Totals:							7,940.00	0.00
15943	<input type="checkbox"/>	07/14/2021	16312	FERNCLIFF MANOR INC.	F 600	211450	468.00	0.00
							468.00	0.00
Check Totals:							936.00	0.00
15944	<input type="checkbox"/>	07/14/2021	4568	HENRY VISCARDI SCHOOL	F 600	212010	6,700.32	0.00
Check Totals:							6,700.32	0.00
15945	<input type="checkbox"/>	07/14/2021	16491	LONG ISLAND WHOLE CHILD ACAD	F 600	212015	5,250.00	0.00
Check Totals:							5,250.00	0.00
15946	<input type="checkbox"/>	07/14/2021	18607	THE NEW YORK INSTITUTE FOR SPECIAL EDUCATION	F 600	212812	7,305.66	0.00
Check Totals:							7,305.66	0.00
15947	<input type="checkbox"/>	07/14/2021	4268	VARIETY CHILD LEARNING CENTER	F 600	211401	45.00	0.00
Check Totals:							45.00	0.00

42

Cash Disbursement Schedule Report For F - 1: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Grand Totals:							28,199.98	0.00

Number of Cash Disbursements: 7

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 600	ACCOUNTS PAYABLE	28,199.98	0.00
Fund F Totals:		28,199.98	0.00
Grand Totals:		28,199.98	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	28,199.98

43

Cash Disbursement Schedule Report For A - 7: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
318	<input type="checkbox"/>	07/28/2021	3018	JOVIA FINANCIAL CREDIT UNION		A 731	Trust & Agency Payment	15,137.00	0.00
Check Totals:								15,137.00	0.00
319	<input type="checkbox"/>	07/28/2021	3429	N.Y.S. PROMPT TAX		A 728	Trust & Agency Payment	124.01	0.00
						A 721		56,002.26	0.00
Check Totals:								56,126.27	0.00
320	<input type="checkbox"/>	07/28/2021	4601	US OMNI		A 729	Trust & Agency Payment	3,886.00	0.00
						A 729		1,698.33	0.00
						A 729		100.00	0.00
						A 729		700.00	0.00
						A 729		2,262.00	0.00
						A 729		800.00	0.00
						A 729		100.00	0.00
						A 729		250.00	0.00
						A 729		9,156.83	0.00
						A 729		1,950.00	0.00
						A 729		250.00	0.00
						A 729		75.00	0.00
						A 729		1,300.00	0.00
						A 729		10,431.67	0.00
						A 729		5,784.55	0.00
Check Totals:								38,744.38	0.00
321	<input type="checkbox"/>	07/28/2021	11584	INTERNAL REVENUE SERVICE		A 726A	Trust & Agency Payment	67,177.77	0.00
						A 726B		67,190.68	0.00
						A 722		145,778.23	0.00
						A 740		15,885.25	0.00
						A 741		15,888.27	0.00

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

44

Levittown UFSD

Cash Disbursement Schedule Report For A - 7: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							311,920.20	0.00
<u>172394</u>	<input type="checkbox"/>	07/29/2021	537	C.S.E.A., INC.	A 732	Trust & Agency Payment - CSEADUES	10,865.62	0.00
Check Totals:							10,865.62	0.00
<u>172395</u>	<input type="checkbox"/>	07/29/2021	3099	NEW YORKS COLLEGE SAVINGS PLAN	A 729A	Trust & Agency Payment - NYCOLLG	600.00	0.00
							100.00	0.00
							50.00	0.00
Check Totals:							750.00	0.00
<u>172396</u>	<input type="checkbox"/>	07/29/2021	9824	NYS CHILD SUPPORT PROCESSING	A 746	Trust & Agency Payment - NYS CHIL	419.00	0.00
							511.50	0.00
							200.00	0.00
Check Totals:							1,130.50	0.00
<u>172397</u>	<input type="checkbox"/>	07/29/2021	9653	PEARL INSURANCE	A 732	Trust & Agency Payment - CSEA INS	31.72	0.00
							49.32	0.00
							78.58	0.00
							28.90	0.00
							201.30	0.00
							45.88	0.00
Check Totals:							435.70	0.00
<u>300726</u>	<input checked="" type="checkbox"/>	07/28/2021	4601	US OMNI	A 729		645,362.50	0.00
Check Totals:							645,362.50	0.00
<u>300727</u>	<input checked="" type="checkbox"/>	07/28/2021	3172	NYS EMPLOYEES RETIREMENT				

45

Levittown UFSD

Cash Disbursement Schedule Report For A - 7: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 712		18,517.36	0.00
						A 713A		13,610.00	0.00
						A 713B		170.86	0.00
						A 713		1,092.68	0.00
						Check Totals:		33,390.90	0.00
<u>300728</u>	<input checked="" type="checkbox"/>	07/28/2021	3316	LEVITTOWN U.F.S.D. P/R		A 710		735,351.04	0.00
						Check Totals:		735,351.04	0.00

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

46

Cash Disbursement Schedule Report For A - 7: PAYROLL GF

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Grand Totals:							1,849,214.11	0.00

Number of Cash Disbursements: 11

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 710	CONSOLIDATED PAYROLL	735,351.04	0.00
A 712	CIVIL SERVICE RETIREMENT	18,517.36	0.00
A 713	CIVIL SERV RETIRE ARREARS	1,092.68	0.00
A 713A	EMPLOYEE RETIRE LOAN	13,610.00	0.00
A 713B	EMP RET 414H ARREARS	170.85	0.00
A 721	NYS INCOME TAX	56,002.26	0.00
A 722	FEDERAL INCOME TAX	145,778.23	0.00
A 726A	S.S.TAX EMPLOYEE SHARE	67,177.77	0.00
A 726B	S.S. TAX EMPLOYER SHARE	67,190.68	0.00
A 728	NEW YORK CITY INCOME TAX	124.01	0.00
A 729	TAX SHELTERED ANNUITIES	684,106.88	0.00
A 729A	COLLEGE SAVINGS PROGRAM	750.00	0.00
A 731	JOVIA CREDIT UNION	15,137.00	0.00
A 732	CIVIL SERVICE DUES	11,301.32	0.00
A 740	MEICARE EMPLOYEE SHARE	15,885.25	0.00
A 741	MEDICARE EMPLOYER SHARE	15,888.27	0.00
A 746	GARNISHEES	1,130.50	0.00
Fund A Totals:		1,849,214.11	0.00
Grand Totals:		1,849,214.11	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	1,849,214.11

47

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>172206</u>	<input type="checkbox"/>	07/22/2021	4603	STAPLES BUSINESS ADVANTAGE	**VOID**		
					A 600	-37.28	0.00
Check Totals:						-37.28	0.00
<u>172236</u>	<input type="checkbox"/>	07/29/2021	12464	ABOFFS INC.			
				215503	A 1621.4530-00-1610	110.40	110.40
				215503	A 1621.4530-00-1610	146.03	146.03
Check Totals:						256.43	256.43
<u>172237</u>	<input type="checkbox"/>	07/29/2021	2821	ALL ABOUT KIDS/ MID ISLAND THERAPY	211919		
					A 600	390.00	0.00
Check Totals:						390.00	0.00
<u>172238</u>	<input type="checkbox"/>	07/29/2021	160	AMAZON CAPITAL SERVICES			
				215270	A 2110.4500-31-6500	78.60	78.60
				215098	A 2110.4810-00-0000	26.97	26.97
				215098	A 2110.4810-00-0000	136.98	136.98
				215474	A 2250.4500-00-3450	79.38	79.38
				215474	A 2250.4500-00-3450	162.17	162.17
				215624	A 2815.4500-00-0000	114.18	114.18
				215447	A 2830.4500-00-0000	55.26	55.26
				215035	A 2630.4650-00-1800	59.76	59.76
				215035	A 2630.4650-00-1800	635.15	635.15
				215035	A 2630.4650-00-1800	181.51	181.51
Check Totals:						1,529.96	1,529.96
<u>172239</u>	<input type="checkbox"/>	07/29/2021	16780	ANDERSON CENTER FOR AUTISM	211876		
					A 600	6,267.20	0.00
Check Totals:						6,267.20	0.00
<u>172240</u>	<input type="checkbox"/>	07/29/2021	323	ASSOCIATION FOR SUPERVISION &			
				215142	A 1240.4750-00-0000	239.00	239.00

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							239.00	239.00
<u>172241</u>	<input type="checkbox"/>	07/29/2021	5443	AT&T 215041	A 2630.4000-00-1800		536.64	536.64
Check Totals:							536.64	536.64
<u>172242</u>	<input type="checkbox"/>	07/29/2021	10571	BABYLON PLUMBING SUPPLY INC 215329	A 1621.4540-00-1610		467.18	467.18
Check Totals:							467.18	467.18
<u>172243</u>	<input type="checkbox"/>	07/29/2021	18575	BETHPAGE CAR WASH	212562			
							A 600 56.00	0.00
							A 600 28.00	0.00
Check Totals:							84.00	0.00
<u>172244</u>	<input type="checkbox"/>	07/29/2021	18407	BEYOND BOUNDARIES THERAPEUTIC	211925			
							A 600 1,050.00	0.00
							A 600 34,226.25	0.00
							A 600 26,559.48	0.00
Check Totals:							61,835.73	0.00
<u>172245</u>	<input type="checkbox"/>	07/29/2021	13202	BLUE SEA EDUCATIONAL	211926			
							A 600 800.00	0.00
							A 600 180.00	0.00
							A 600 70.00	0.00
							A 600 2,110.00	0.00
							A 600 1,200.00	0.00
							A 600 2,542.50	0.00
							A 600 750.00	0.00
Check Totals:							7,652.50	0.00
<u>172246</u>	<input type="checkbox"/>	07/29/2021	484	BOCES - ADMINISTRATION CENTER	212249			

49

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 600		764.25	0.00
						A 600		20,481.00	0.00
						A 600		2,211.89	0.00
						A 600		1,988.00	0.00
						A 600		2,563.62	0.00
						Check Totals:		28,008.76	0.00
<u>172247</u>	<input type="checkbox"/>	07/29/2021	16861	BROWN & BROWN OF GARDEN CITY	215581	A 9060.8000-00-0000		337.98	337.98
						Check Totals:		337.98	337.98
<u>172248</u>	<input type="checkbox"/>	07/29/2021	16861	BROWN & BROWN OF GARDEN CITY	215541	A 9055.8010-00-0000		809.83	809.83
						Check Totals:		809.83	809.83
<u>172249</u>	<input type="checkbox"/>	07/29/2021	16861	BROWN & BROWN OF GARDEN CITY	215639	A 9060.8100-00-0000		5,698.45	5,698.45
						Check Totals:		5,698.45	5,698.45
<u>172250</u>	<input type="checkbox"/>	07/29/2021	16861	BROWN & BROWN OF GARDEN CITY		A 787A		3,221.40	0.00
						Check Totals:		3,221.40	0.00
<u>172251</u>	<input type="checkbox"/>	07/29/2021	14379	BSN SPORTS, INC.		213281		4,105.89	0.00
						A 600		4,105.89	0.00
						Check Totals:		4,105.89	0.00
<u>172252</u>	<input type="checkbox"/>	07/29/2021	2383	CABLEVISION LIGHTPATH		211202		2,354.50	0.00
						A 600		2,354.50	0.00
						Check Totals:		2,354.50	0.00

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
<u>172253</u>	<input type="checkbox"/>	07/29/2021	15585	CALLAHEAD	A 600	211613	707.50	0.00
Check Totals:							707.50	0.00
<u>172254</u>	<input type="checkbox"/>	07/29/2021	15585	CALLAHEAD	A 600	211613	73.00	0.00
Check Totals:							73.00	0.00
<u>172255</u>	<input type="checkbox"/>	07/29/2021	18611	CALTAVATING CONSULTING CORP.	A 600	212808	4,440.00	0.00
Check Totals:							4,440.00	0.00
<u>172256</u>	<input type="checkbox"/>	07/29/2021	13407	CASSONE LEASING, INC. 215075	A 1620.4350-00-1630		675.00	675.00
Check Totals:							675.00	675.00
<u>172257</u>	<input type="checkbox"/>	07/29/2021	2816	CDWG GOVERNMENT INC. 215042 215036	A 2630.4000-00-1800 A 2630.4650-00-1800		6,147.75 2,031.62	6,147.75 2,031.62
Check Totals:							8,179.37	8,179.37
<u>172258</u>	<input type="checkbox"/>	07/29/2021	679	CHIEF EQUIPMENT, INC. 215424	A 1621.4530-00-1610		282.24	282.24
Check Totals:							282.24	282.24
<u>172259</u>	<input type="checkbox"/>	07/29/2021	10710	CHOICE DISTRIBUTION, INC	A 600	211621	184.56	0.00
Check Totals:							184.56	0.00
<u>172260</u>	<input type="checkbox"/>	07/29/2021	13318	CIGNA LIFE INSURANCE CO OF NY 215445 215445	A 9060.8200-00-0000 A 9060.8200-00-0000		87.75 87.75	87.75 87.75

51

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								175.50	175.50
<u>172261</u>	<input type="checkbox"/>	07/29/2021	15318	CITIBANK	215111	A 1240.4750-00-0000		674.00	674.00
Check Totals:								674.00	674.00
<u>172262</u>	<input type="checkbox"/>	07/29/2021	15318	CITIBANK		A 600	211155	144.11	0.00
								5,471.41	0.00
Check Totals:								5,615.52	0.00
<u>172263</u>	<input type="checkbox"/>	07/29/2021	6980	CORINTHIAN THERAPY MANAGEMENT		A 600	211928	3,695.00	0.00
								3,700.00	0.00
Check Totals:								7,395.00	0.00
<u>172264</u>	<input type="checkbox"/>	07/29/2021	17170	CROTCHED MOUNTAIN REHABILITATION CTR		A 600	211881	13,620.50	0.00
Check Totals:								13,620.50	0.00
<u>172265</u>	<input type="checkbox"/>	07/29/2021	17170	CROTCHED MOUNTAIN REHABILITATION CTR		A 600	211881	110.00	0.00
Check Totals:								110.00	0.00
<u>172266</u>	<input type="checkbox"/>	07/29/2021	13317	CSEA EMPLOYEE BENEFIT FUND		A 9060.8200-00-0000		5,318.40	5,318.40
								31.00	31.00
								41,762.30	41,762.30
								539.40	539.40
								1,774.57	0.00
Check Totals:								49,425.67	47,651.10

08/02/2021 09:10 AM

Page 5/26

52

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>172267</u>	<input type="checkbox"/>	07/29/2021	13317	CSEA EMPLOYEE BENEFIT FUND			
				215444	A 9060.8200-00-0000	5,672.96	5,672.96
				215444	A 9060.8200-00-0000	31.00	31.00
				215444	A 9060.8200-00-0000	41,221.99	41,221.99
				215444	A 9060.8200-00-0000	530.10	530.10
				215444	A 9060.8200-00-0000	265.58	265.58
Check Totals:						47,721.63	47,721.63
<u>172268</u>	<input type="checkbox"/>	07/29/2021	15593	DELUCA, ANTONIO	212473		
					A 600	206.09	0.00
Check Totals:						206.09	0.00
<u>172269</u>	<input type="checkbox"/>	07/29/2021	948	DEVELOPMENTAL DISABILITIES	211884		
					A 600	12,925.04	0.00
Check Totals:						12,925.04	0.00
<u>172270</u>	<input type="checkbox"/>	07/29/2021	968	DICK BLICK COMPANY	213328		
					A 600	36.46	0.00
Check Totals:						36.46	0.00
<u>172271</u>	<input type="checkbox"/>	07/29/2021	18654	DYNASTY ELEVATOR CORP.	213180		
					A 600	770.00	0.00
Check Totals:						770.00	0.00
<u>172272</u>	<input type="checkbox"/>	07/29/2021	9707	EDELMANN, JAIME P.	212438		
					A 600	118.11	0.00
Check Totals:						118.11	0.00
<u>172273</u>	<input type="checkbox"/>	07/29/2021	15083	EDEN II SCHOOL	211886		
					A 600	2,715.66	0.00
					A 600	5,267.30	0.00
					A 600	5,267.30	0.00
					A 600	5,267.30	0.00

53

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

4.2.a

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
Check Totals:						18,517.56	0.00
<u>172274</u>	<input type="checkbox"/>	07/29/2021	15083	EDEN II SCHOOL	211929		
					A 600	145.00	0.00
					A 600	840.00	0.00
Check Totals:						985.00	0.00
<u>172275</u>	<input type="checkbox"/>	07/29/2021	1725	EMBLEM HEALTH 215538	A 9060.8000-00-0000 A 787A	47,740.20 14,746.62	47,740.20 0.00
Check Totals:						62,486.82	47,740.20
<u>172276</u>	<input type="checkbox"/>	07/29/2021	7594	FASTENAL COMPANY 215626	A 1620.4550-00-1630	4,910.56	4,910.56
Check Totals:						4,910.56	4,910.56
<u>172277</u>	<input type="checkbox"/>	07/29/2021	7238	FEDEX EXPRESS (PA) 215405	A 2110.4500-32-6500	120.30	120.30
Check Totals:						120.30	120.30
<u>172278</u>	<input type="checkbox"/>	07/29/2021	7238	FEDEX EXPRESS (PA)	212003 A 600	41.16	0.00
Check Totals:						41.16	0.00
<u>172279</u>	<input type="checkbox"/>	07/29/2021	7238	FEDEX EXPRESS (PA)	213003 A 600	3.28	0.00
Check Totals:						3.28	0.00
<u>172280</u>	<input type="checkbox"/>	07/29/2021	549	FICETO, CAMILLE 216993	A 9060.8000-00-0000	1,307.70	1,307.70
Check Totals:						1,307.70	1,307.70
<u>172281</u>	<input type="checkbox"/>	07/29/2021	11507	FLORAL PARK-BELLROSE UFSD			

54

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
					A 2703		934.28	0.00
						Check Totals:	934.28	0.00
<u>172282</u>	<input type="checkbox"/>	07/29/2021	1403	FOLLETT EDUCATIONAL SERV. INC.				
				215033	A 2110.4810-00-0000		649.05	649.05
				215033	A 2110.4810-00-0000		189.85	189.85
				215033	A 2110.4810-00-0000		185.40	185.40
				215033	A 2110.4810-00-0000		43.50	43.50
						Check Totals:	1,067.80	1,067.80
<u>172283</u>	<input type="checkbox"/>	07/29/2021	13881	G. SCOTT DESIGNS, INC	213347			
					A 600		9,055.00	0.00
						Check Totals:	9,055.00	0.00
<u>172284</u>	<input type="checkbox"/>	07/29/2021	7301	GINTHER, ROBERT				
				215455	A 2110.4750-00-0000		1,344.16	1,344.16
						Check Totals:	1,344.16	1,344.16
<u>172285</u>	<input type="checkbox"/>	07/29/2021	17179	GLOBAL FUELING SYSTEMS, INC.	211581			
					A 600		799.38	0.00
					A 600		723.07	0.00
						Check Totals:	1,522.45	0.00
<u>172286</u>	<input type="checkbox"/>	07/29/2021	17179	GLOBAL FUELING SYSTEMS, INC.				
				215369	A 1620.4620-00-1630		225.00	225.00
						Check Totals:	225.00	225.00
<u>172287</u>	<input type="checkbox"/>	07/29/2021	1572	GOPHER SPORT/MOVING MINDS				
				215564	A 2110.4500-16-6500		151.99	151.99
				215564	A 2110.4500-16-6500		119.16	119.16
						Check Totals:	271.15	271.15
<u>172288</u>	<input type="checkbox"/>	07/29/2021	10088	HARTFORD STEAM BOILER AND				

08/02/2021 09:10 AM

Page 8/26

55

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				INSURANCE				
			215083		A 1620.4650-00-1630		315.00	315.00
						Check Totals:	315.00	315.00
<u>172289</u>	<input type="checkbox"/>	07/29/2021	15242	HEALTHY CLEAN BUILDINGS	211589			
				A 600			1,397.60	0.00
						Check Totals:	1,397.60	0.00
<u>172290</u>	<input type="checkbox"/>	07/29/2021	15242	HEALTHY CLEAN BUILDINGS	211589			
				A 600			10,581.80	0.00
						Check Totals:	10,581.80	0.00
<u>172291</u>	<input type="checkbox"/>	07/29/2021	5071	HERFF JONES, INC.				
			215086		A 2110.4530-00-0000		26.00	26.00
						Check Totals:	26.00	26.00
<u>172292</u>	<input type="checkbox"/>	07/29/2021	1710	HICKSVILLE PRO SHOP				
			215466		A 2110.4500-32-6500		39.50	39.50
						Check Totals:	39.50	39.50
<u>172293</u>	<input type="checkbox"/>	07/29/2021	11495	HOFSTRA UNIVERSITY-ATHLETIC	212786			
				A 600			24,482.75	0.00
						Check Totals:	24,482.75	0.00
<u>172294</u>	<input type="checkbox"/>	07/29/2021	1761	I. JANVEY & SONS, INC	211885			
				A 600			3,388.00	0.00
				A 600			2,593.60	0.00
						Check Totals:	5,981.60	0.00
<u>172295</u>	<input type="checkbox"/>	07/29/2021	1764	IBM CORPORATION				
			215138		A 2630.4600-00-1800		249.60	249.60
						Check Totals:	249.60	249.60
<u>172296</u>	<input type="checkbox"/>	07/29/2021	4066	IGHL	211878			

08/02/2021 09:10 AM

Page 9/26

56

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
					A 600	4,907.48	0.00
					A 600	4,907.48	0.00
					A 600	2,279.64	0.00
					A 600	2,279.64	0.00
					A 600	2,279.64	0.00
					A 600	4,907.48	0.00
					Check Totals:	21,561.36	0.00
<u>172297</u>	<input type="checkbox"/>	07/29/2021	14019	INTRALOGIC SOLUTIONS			
				215335	A 1622.4000-00-1640	2,097.00	2,097.00
				215336	A 1622.4000-00-1640	800.00	800.00
				215342	A 1622.4000-00-1640	2,088.00	2,088.00
				215344	A 1622.4000-00-1640	1,512.00	1,512.00
				215344	A 1622.4000-00-1640	1,512.00	1,512.00
				215341	A 1622.4000-00-1640	7,937.50	7,937.50
					Check Totals:	15,946.50	15,946.50
<u>172298</u>	<input type="checkbox"/>	07/29/2021	14019	INTRALOGIC SOLUTIONS	211318		
					A 600	222.22	0.00
					A 600	120.00	0.00
					A 600	182.00	0.00
					Check Totals:	524.22	0.00
<u>172299</u>	<input type="checkbox"/>	07/29/2021	14019	INTRALOGIC SOLUTIONS	211318		
					A 600	180.00	0.00
					Check Totals:	180.00	0.00
<u>172300</u>	<input type="checkbox"/>	07/29/2021	1854	J & J MILES RUBBER CORP	212952		
					A 600	1,900.00	0.00
					A 600	488.00	0.00
					A 600	2,848.00	0.00
					A 600	4,147.00	0.00
					Check Totals:	9,383.00	0.00

57

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
<u>172301</u>	<input type="checkbox"/>	07/29/2021	8678	J.J. STANIS & CO., INC.				
				215640	A 9060.8000-00-0000		1,234.30	1,234.30
Check Totals:							1,234.30	1,234.30
<u>172302</u>	<input type="checkbox"/>	07/29/2021	1890	JAMAICA ASH & RUBBISH CO INC	211970			
					A 600		1,085.30	0.00
Check Totals:							1,085.30	0.00
<u>172303</u>	<input type="checkbox"/>	07/29/2021	13846	L&J HEATING & AC				
				215552	A 1620.4650-00-1630		921.79	921.79
Check Totals:							921.79	921.79
<u>172304</u>	<input type="checkbox"/>	07/29/2021	17161	L.I. FOREIGN AUTO PARTS, INC.				
				215302	A 1620.4580-00-1630		125.99	125.99
				215302	A 1620.4580-00-1630		125.99	125.99
				215302	A 1620.4580-00-1630		198.16	198.16
Check Totals:							450.14	450.14
<u>172305</u>	<input type="checkbox"/>	07/29/2021	2271	LAKESHORE LEARNING MATERIALS	213273			
					A 600		188.80	0.00
Check Totals:							188.80	0.00
<u>172306</u>	<input type="checkbox"/>	07/29/2021	13353	LAMB & BARNOSKY, LLP	212298			
					A 600		6,673.45	0.00
Check Totals:							6,673.45	0.00
<u>172307</u>	<input type="checkbox"/>	07/29/2021	13353	LAMB & BARNOSKY, LLP	212299			
					A 600		21,735.01	0.00
Check Totals:							21,735.01	0.00
<u>172308</u>	<input type="checkbox"/>	07/29/2021	14348	LEAF CAPTIAL FUNDING LLC	211203			
					A 600		645.00	0.00

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

58

Levittown UFSD

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							645.00	0.00
172309	<input type="checkbox"/>	07/29/2021	2351	LEVITTOWN PUBLIC LIBRARY	A 630		655,641.00	0.00
Check Totals:							655,641.00	0.00
172310	<input type="checkbox"/>	07/29/2021	15005	LI HERALD 216484	A 2110.4000-32-0000		50.00	50.00
Check Totals:							50.00	50.00
172311	<input type="checkbox"/>	07/29/2021	18749	LONG ISLAND TUTORIAL SERVICES, INC	A 600	213348	1,080.00	0.00
Check Totals:							1,080.00	0.00
172312	<input type="checkbox"/>	07/29/2021	12341	MARTIN DE PORRES HIGH SCHOOL	A 600	211900	3,016.90	0.00
Check Totals:							3,016.90	0.00
172313	<input type="checkbox"/>	07/29/2021	11245	MASONE, ROBERT 216992	A 9060.8000-00-0000		2,559.06	2,559.06
Check Totals:							2,559.06	2,559.06
172314	<input type="checkbox"/>	07/29/2021	2944	MCDONALD, DR. TONIE A.	A 600	211221	150.00	0.00
							89.90	0.00
Check Totals:							239.90	0.00
172315	<input type="checkbox"/>	07/29/2021	15701	MKSA, LLC.	A 600	211938	3,375.00	0.00
Check Totals:							3,375.00	0.00
172316	<input type="checkbox"/>	07/29/2021	7698	MONDIAL AUTOMOTIVE, INC.		211588		

59

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
					A 600		32.10	0.00
					A 600		535.64	0.00
					A 600		1,591.17	0.00
					Check Totals:		2,158.91	0.00
172317	<input type="checkbox"/>	07/29/2021	7698	MONDIAL AUTOMOTIVE, INC.	211588			
					A 600		-458.80	0.00
					A 600		489.26	0.00
					A 600		32.10	0.00
					A 600		9.63	0.00
					A 600		85.20	0.00
					A 600		999.84	0.00
					A 600		38.26	0.00
					Check Totals:		1,195.49	0.00
172318	<input type="checkbox"/>	07/29/2021	14649	NAESP				
				216491	A 2110.4000-14-0000		235.00	235.00
					Check Totals:		235.00	235.00
172319	<input type="checkbox"/>	07/29/2021	8457	NASSAU CTY DEPT. OF SOC.SERV.	211914			
					A 600		116,072.42	0.00
					A 600		4,441.04	0.00
					Check Totals:		120,513.46	0.00
172320	<input type="checkbox"/>	07/29/2021	3027	NASSP				
				215562	A 2110.4500-31-6500		95.00	95.00
					Check Totals:		95.00	95.00
172321	<input type="checkbox"/>	07/29/2021	3027	NASSP				
				215563	A 2110.4000-31-0000		250.00	250.00
					Check Totals:		250.00	250.00
172322	<input type="checkbox"/>	07/29/2021	3027	NASSP				

60

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
			215561		A 2110.4500-31-6500	385.00	385.00
					Check Totals:	385.00	385.00
<u>172323</u>	<input type="checkbox"/>	07/29/2021	15037	NCS PEARSON, INC.			
			215460		A 2110.4800-20-0000	1,056.51	1,056.51
					Check Totals:	1,056.51	1,056.51
<u>172324</u>	<input type="checkbox"/>	07/29/2021	3078	NESCO BUS MAINTENANCE INC.	211620		
				A 600		2,865.75	0.00
					Check Totals:	2,865.75	0.00
<u>172325</u>	<input type="checkbox"/>	07/29/2021	14311	NEW YORK AMERICAN WATER	211380		
				COMPA			
				A 600		47.42	0.00
				A 600		49.65	0.00
					Check Totals:	97.07	0.00
<u>172326</u>	<input type="checkbox"/>	07/29/2021	14311	NEW YORK AMERICAN WATER	211288		
				COMPA			
				A 600		52.41	0.00
					Check Totals:	52.41	0.00
<u>172327</u>	<input type="checkbox"/>	07/29/2021	3096	NEW YORK THERAPY PLACEMENT	211939		
				SVCS			
				A 600		450.00	0.00
				A 600		1,500.00	0.00
				A 600		25,299.60	0.00
				A 600		342.00	0.00
				A 600		500.00	0.00
					Check Totals:	28,091.60	0.00
<u>172328</u>	<input type="checkbox"/>	07/29/2021	3170	NYS EMPLOYEES HEALTH			
			215537		A 9060.8000-00-0000	1,772,557.95	1,772,557.95
					A 787A	407,880.52	0.00

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

61

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
Check Totals:						2,180,438.47	1,772,557.95
<u>172329</u>	<input type="checkbox"/>	07/29/2021	3178	NYS SCHOOL BOARDS ASSOC.			
				213313	A 1430.4750-00-0000	310.00	310.00
				213310	A 2110.4750-00-0000	310.00	310.00
Check Totals:						620.00	620.00
<u>172330</u>	<input type="checkbox"/>	07/29/2021	11814	NYSPPHSA, INC.			
				215376	A 2855.4100-00-0000	3,504.38	3,504.38
Check Totals:						3,504.38	3,504.38
<u>172331</u>	<input type="checkbox"/>	07/29/2021	14644	NYSPSP			
				215629	A 1621.4530-00-1610	165.28	165.28
Check Totals:						165.28	165.28
<u>172332</u>	<input type="checkbox"/>	07/29/2021	4535	OPTIMUMLIGHTPATH			
				215069	A 2630.4000-00-1800	20.00	20.00
Check Totals:						20.00	20.00
<u>172333</u>	<input type="checkbox"/>	07/29/2021	3872	ORGAN, SONIA			
				216991	A 9060.8000-00-0000	2,500.00	2,500.00
Check Totals:						2,500.00	2,500.00
<u>172334</u>	<input type="checkbox"/>	07/29/2021	4832	PACE, ROSEMARY			
				216990	A 9060.8000-00-0000	2,500.00	2,500.00
Check Totals:						2,500.00	2,500.00
<u>172335</u>	<input type="checkbox"/>	07/29/2021	3268	PARKWAY PEST SERVICES			
				215354	A 1620.4620-00-1630	62.40	62.40
				215355	A 1620.4620-00-1630	146.60	146.60
				215352	A 1620.4620-00-1630	40.00	40.00
				215352	A 1620.4620-00-1630	35.00	35.00
				215350	A 1620.4650-00-1630	89.79	89.79

62

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				215350	A 1620.4650-00-1630	82.08	82.08
				215350	A 1620.4650-00-1630	89.43	89.43
				215350	A 1620.4650-00-1630	93.59	93.59
					Check Totals:	638.89	638.89
<u>172336</u>	<input type="checkbox"/>	07/29/2021	3268	PARKWAY PEST SERVICES			
				215559	A 1620.4650-00-1630	1,895.00	1,895.00
					Check Totals:	1,895.00	1,895.00
<u>172337</u>	<input type="checkbox"/>	07/29/2021	16063	PATRIOT SUPPLY COMPANY			
				215324	A 1621.4550-00-1610	271.94	271.94
					Check Totals:	271.94	271.94
<u>172338</u>	<input type="checkbox"/>	07/29/2021	18753	PERPALL, KATIE	212434		
					A 600	136.45	0.00
					Check Totals:	136.45	0.00
<u>172339</u>	<input type="checkbox"/>	07/29/2021	4561	PIVNICK, HOWARD			
				216989	A 9060.8000-00-0000	2,500.00	2,500.00
					Check Totals:	2,500.00	2,500.00
<u>172340</u>	<input type="checkbox"/>	07/29/2021	3385	PLAINEDGE UFSD	212618		
					A 600	14,517.89	0.00
					Check Totals:	14,517.89	0.00
<u>172341</u>	<input type="checkbox"/>	07/29/2021	6780	PRECISION MICROPRODUCTS OF AMERICA			
				215090	A 1310.2000-00-0000	675.00	675.00
					Check Totals:	675.00	675.00
<u>172342</u>	<input type="checkbox"/>	07/29/2021	11658	PTA ABBEY LANE			
					A 2705	3,105.00	0.00
					Check Totals:	3,105.00	0.00

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>172343</u>	<input type="checkbox"/>	07/29/2021	9085	PTA EAST BROADWAY		A 2709		928.05	0.00
Check Totals:								928.05	0.00
<u>172344</u>	<input type="checkbox"/>	07/29/2021	3437	PTA LEE ROAD SCHOOL		A 2707		4,057.20	0.00
Check Totals:								4,057.20	0.00
<u>172345</u>	<input type="checkbox"/>	07/29/2021	13630	PTA NORTHSIDE		A 2708		203.55	0.00
Check Totals:								203.55	0.00
<u>172346</u>	<input type="checkbox"/>	07/29/2021	14518	QUADIENT, INC.		A 1670.4000-00-1630		3,133.21	3,133.21
Check Totals:								3,133.21	3,133.21
<u>172347</u>	<input type="checkbox"/>	07/29/2021	10302	QUIJANO, FRANCO		A 600	212475	376.35	0.00
Check Totals:								376.35	0.00
<u>172348</u>	<input type="checkbox"/>	07/29/2021	12974	RADIAC ENVIRONMENTAL SERVICES		A 600	212849	1,551.20	0.00
								1,551.20	0.00
								479.20	0.00
Check Totals:								3,581.60	0.00
<u>172349</u>	<input type="checkbox"/>	07/29/2021	11505	RESIDENTIAL FENCE CORPORATION		A 600	213217	75,644.00	0.00
Check Totals:								75,644.00	0.00
<u>172350</u>	<input type="checkbox"/>	07/29/2021	3545	RIDDELL ALL AMERICAN		A 2855.4000-00-0000		6,752.26	6,752.26

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

64

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Explanation Account	Paid	Liquidated
Check Totals:						6,752.26	6,752.26
<u>172351</u>	<input type="checkbox"/>	07/29/2021	16941	RISING TIDE FUEL LLC 215096	A 1620.4585-00-1630	220.27	220.27
Check Totals:						220.27	220.27
<u>172352</u>	<input type="checkbox"/>	07/29/2021	13902	ROMEO, RIAN	212476 A 600	373.02	0.00
Check Totals:						373.02	0.00
<u>172353</u>	<input type="checkbox"/>	07/29/2021	18405	SAVVAS LEARNING COMPANY, LLC 215487	A 2110.4810-00-0000	499.70	499.70
Check Totals:						499.70	499.70
<u>172354</u>	<input type="checkbox"/>	07/29/2021	3769	SCHOOL HEALTH CORPORATION 216489	A 2815.4500-00-0000	414.36	414.36
Check Totals:						414.36	414.36
<u>172355</u>	<input type="checkbox"/>	07/29/2021	4458	SCHOOL SPECIALTY, INC. 215261	A 2020.4500-31-0000	135.23	135.23
Check Totals:						135.23	135.23
<u>172356</u>	<input type="checkbox"/>	07/29/2021	4458	SCHOOL SPECIALTY, INC. A 600	213325	585.86	0.00
Check Totals:						585.86	0.00
<u>172357</u>	<input type="checkbox"/>	07/29/2021	3779	SCHWING ELECTRICAL SUPPLY CORP. 215323	A 1621.4540-00-1610	18.13	18.13
Check Totals:						18.13	18.13
<u>172358</u>	<input type="checkbox"/>	07/29/2021	3784	SCOPE EDUCATION SERVICES 215308	A 1010.4750-00-0000	225.00	225.00

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

65

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
Check Totals:							225.00	225.00
172359	<input type="checkbox"/>	07/29/2021	15247	SENECA CONSULTING GROUP, INC.	215670			
				215670	A 9060.8000-00-0000		3,500.00	3,500.00
Check Totals:							3,500.00	3,500.00
172360	<input type="checkbox"/>	07/29/2021	3842	SID HARVEY INDUSTRIES, INC.	215325	A 1621.4550-00-1610	102.16	102.16
Check Totals:							102.16	102.16
172361	<input type="checkbox"/>	07/29/2021	12041	SOMMA, ANTONIA	216988	A 9060.8000-00-0000	2,500.00	2,500.00
Check Totals:							2,500.00	2,500.00
172362	<input type="checkbox"/>	07/29/2021	4603	STAPLES BUSINESS ADVANTAGE	215383	A 1010.4500-00-0000	63.38	63.38
Check Totals:							63.38	63.38
172363	<input type="checkbox"/>	07/29/2021	4603	STAPLES BUSINESS ADVANTAGE	210424	A 600	8.14	0.00
					A 600		87.61	0.00
Check Totals:							95.75	0.00
172364	<input type="checkbox"/>	07/29/2021	4603	STAPLES BUSINESS ADVANTAGE	211394	A 600	45.41	0.00
					A 600		26.77	0.00
Check Totals:							72.18	0.00
172365	<input type="checkbox"/>	07/29/2021	4603	STAPLES BUSINESS ADVANTAGE	211394	A 600	48.45	0.00
					A 600		31.96	0.00
					A 600		78.13	0.00
					A 600		62.76	0.00

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							221.30	0.00
<u>172366</u>	<input type="checkbox"/>	07/29/2021	7527	STERLING SANITARY SUPPLY CORP	212138			
					A 600		2,145.00	0.00
Check Totals:							2,145.00	0.00
<u>172367</u>	<input type="checkbox"/>	07/29/2021	3946	STORR TRACTOR COMPANY				
				215416	A 1621.4530-00-1610		335.61	335.61
				215416	A 1621.4530-00-1610		26.20	26.20
Check Totals:							361.81	361.81
<u>172368</u>	<input type="checkbox"/>	07/29/2021	16947	STRIKE VISUALS	213299			
					A 600		40.99	0.00
Check Totals:							40.99	0.00
<u>172369</u>	<input type="checkbox"/>	07/29/2021	17156	THE BRAKE SERVICE GROUP	211608			
					A 600		13.00	0.00
Check Totals:							13.00	0.00
<u>172370</u>	<input type="checkbox"/>	07/29/2021	11118	THE FAMILY CENTER FOR AUTISM	211932			
					A 600		850.00	0.00
					A 600		190.00	0.00
					A 600		255.00	0.00
					A 600		127.50	0.00
					A 600		510.00	0.00
					A 600		170.00	0.00
					A 600		170.00	0.00
					A 600		3,230.00	0.00
					A 600		133.00	0.00
					A 600		595.00	0.00
					A 600		340.00	0.00
					A 600		935.00	0.00
					A 600		85.00	0.00

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

67

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 600		435.00	0.00
						A 600		550.00	0.00
						A 600		510.00	0.00
						A 600		340.00	0.00
						A 600		935.00	0.00
						A 600		85.00	0.00
						A 600		680.00	0.00
						A 600		42.50	0.00
						A 600		340.00	0.00
						A 600		935.00	0.00
						A 600		850.00	0.00
						A 600		1,190.00	0.00
						A 600		340.00	0.00
						A 600		85.00	0.00
						A 600		170.00	0.00
						A 600		255.00	0.00
						A 600		2,380.00	0.00
						A 600		170.00	0.00
Check Totals:								17,883.00	0.00
<u>172371</u>	<input type="checkbox"/>	07/29/2021	16665	THE TV TEACHER, LLC.					
				215479		A 2110.4800-14-0000		1,635.31	1,635.31
				215478		A 2110.4800-16-0000		900.11	900.11
Check Totals:								2,535.42	2,535.42
<u>172372</u>	<input type="checkbox"/>	07/29/2021	5415	THERAPRO, INC.					
				215480		A 2110.4800-14-0000		1,575.00	1,575.00
Check Totals:								1,575.00	1,575.00
<u>172373</u>	<input type="checkbox"/>	07/29/2021	18598	TKS SERVICES		212772			
						A 600		87.75	0.00
Check Totals:								87.75	0.00

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
<u>172374</u>	<input type="checkbox"/>	07/29/2021	18598	TKS SERVICES	212771		
					A 600	814.72	0.00
					A 600	561.88	0.00
Check Totals:						1,376.60	0.00
<u>172375</u>	<input type="checkbox"/>	07/29/2021	5268	TRANSFINDER			
				215230	A 5510.4000-00-0000	1,500.00	1,500.00
				215102	A 5510.4000-00-0000	500.00	500.00
				215044	A 5510.4000-00-0000	5,500.00	5,500.00
Check Totals:						7,500.00	7,500.00
<u>172376</u>	<input type="checkbox"/>	07/29/2021	13332	TREASURER OF NASSAU COUNTY	212036		
					A 600	49.68	0.00
Check Totals:						49.68	0.00
<u>172377</u>	<input type="checkbox"/>	07/29/2021	12785	W.W. GRAINGER, INC.			
				215520	A 1621.4530-00-1610	140.32	1,179.43
				215520	A 1621.4530-00-1610	-1.42	0.00
				215520	A 1621.4530-00-1610	69.99	0.00
				215520	A 1621.4530-00-1610	336.00	0.00
				215520	A 1621.4530-00-1610	359.79	0.00
				215520	A 1621.4530-00-1610	149.01	0.00
				215520	A 1621.4530-00-1610	125.74	0.00
Check Totals:						1,179.43	1,179.43
<u>172378</u>	<input type="checkbox"/>	07/29/2021	12785	W.W. GRAINGER, INC.	211592		
					A 600	535.52	0.00
Check Totals:						535.52	0.00
<u>172379</u>	<input type="checkbox"/>	07/29/2021	4349	WE TRANSPORT, INC.	212307		
					A 600	2,900.00	0.00
Check Totals:						2,900.00	0.00

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
<u>172380</u>	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.	A 600	211365	443.13	0.00
Check Totals:							443.13	0.00
<u>172381</u>	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.	A 600	211354	1,496.51	0.00
Check Totals:							1,496.51	0.00
<u>172382</u>	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.	A 600	211360	1,641.42	0.00
Check Totals:							1,641.42	0.00
<u>172383</u>	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.	A 600	211355	1,547.57	0.00
Check Totals:							1,547.57	0.00
<u>172384</u>	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.	A 600	211359	1,641.42	0.00
Check Totals:							1,641.42	0.00
<u>172385</u>	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.	A 600	211356	1,547.57	0.00
Check Totals:							1,547.57	0.00
<u>172386</u>	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.	A 600	211358	1,496.51	0.00
Check Totals:							1,496.51	0.00
<u>172387</u>	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.	A 600	212039	1,496.51	0.00
Check Totals:							1,496.51	0.00
<u>172388</u>	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.		211361		

70

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 600		1,547.57	0.00
							Check Totals:	1,547.57	0.00
172389	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.		A 600	211364	1,496.51	0.00
							Check Totals:	1,496.51	0.00
172390	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.		A 600	211363	1,547.57	0.00
							Check Totals:	1,547.57	0.00
172391	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.		A 600	211362	1,547.57	0.00
							Check Totals:	1,547.57	0.00
172392	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.		A 600	212040	1,496.51	0.00
							Check Totals:	1,496.51	0.00
172393	<input type="checkbox"/>	07/29/2021	4427	XEROX CORP.		A 600	211552	1,085.82	0.00
							Check Totals:	1,085.82	0.00
							Grand Totals:	3,701,852.61	2,014,598.38

Number of Cash Disbursements: 159

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.4500-00-0000	BD OF ED MATERIALS/SUPPLIES	63.38	63.38
A 1010.4750-00-0000	BD OF ED TRAINING/TRAVEL	225.00	225.00
A 1240.4750-00-0000	SUPT TRAINING/TRAVEL	913.00	913.00
A 1310.2000-00-0000	BO OFFICE EQUIPMENT	675.00	675.00
A 1430.4750-00-0000	PERSONNEL TRAINING/TRAVEL	310.00	310.00
A 1620.4350-00-1630	OPERATIONS-EQUIPMENT RENTAL	675.00	675.00

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Account	Description				Total Expensed	Total Liquidated		
A 1620.4550-00-1630	OPERATIONS-CUSTODIAL SUPPLIES				4,910.56	4,910.56		
A 1620.4580-00-1630	OPERATIONS-VEHICLE PARTS				450.14	450.14		
A 1620.4585-00-1630	O&M GASOLINE				220.27	220.27		
A 1620.4620-00-1630	OPERATIONS CONTRACTUAL				509.00	509.00		
A 1620.4650-00-1630	OPERATIONS-REPAIRS				3,486.68	3,486.68		
A 1621.4530-00-1610	MAINTENANCE-GROUNDS & MAINT SUP				2,245.19	2,245.19		
A 1621.4540-00-1610	MAINTENANCE-ELECTRIC/PLUMB SUPPLS				485.31	485.31		
A 1621.4550-00-1610	MAINTENANCE-HEAT & VENT SUPPLIES				374.10	374.10		
A 1622.4000-00-1640	SECURITY CONTRACTUAL EXPENDITURES				15,946.50	15,946.50		
A 1670.4000-00-1630	DISTRICTWIDE PHOTOCOPY RENTAL				3,133.21	3,133.21		
A 2020.4500-31-0000	SUPRVSN MAT/SUPP/DIVISION				135.23	135.23		
A 2110.4000-14-0000	CONTRACTUAL EXPEND/GARDINERS				235.00	235.00		
A 2110.4000-31-0000	CONTRACTUAL EXPEND/DIVISION				250.00	250.00		
A 2110.4000-32-0000	CONTRACTUAL EXPEND/MAC ARTHUR				50.00	50.00		
A 2110.4500-16-6500	MAT/SUPP LEE ROAD				271.15	271.15		
A 2110.4500-31-6500	MAT/SUPP DIVISION				558.60	558.60		
A 2110.4500-32-6500	MAT/SUPP MAC ARTHUR				159.80	159.80		
A 2110.4530-00-0000	COMMENCEMENT/ ASSEMBL				26.00	26.00		
A 2110.4750-00-0000	TRAINING/TRAVEL				1,654.16	1,654.16		
A 2110.4800-14-0000	TEXTBOOKS/GARDINERS AVE				3,210.31	3,210.31		
A 2110.4800-16-0000	TEXTBOOKS/LEE ROAD				900.11	900.11		
A 2110.4800-20-0000	TEXTBOOKS/SUMMIT LANE				1,056.51	1,056.51		
A 2110.4810-00-0000	TEXTBOOKS/NON-PUBLIC				1,731.45	1,731.45		
A 2250.4500-00-3450	SPEC ED MAT/SUPP-DISTRICT				241.55	241.55		
A 2630.4000-00-1800	COMPUTER INST CONTRACTUAL EXP				6,704.39	6,704.39		
A 2630.4600-00-1800	COMPUTER INST STATE AIDED SOFTWR				249.60	249.60		
A 2630.4650-00-1800	COMPUTER INST REPAIR CODE				2,908.04	2,908.04		
A 2703	REFUND OF PRIOR YEARS - OTHER				934.28	0.00		
A 2705	CULTURAL ARTS - ABBEY				3,105.00	0.00		
A 2707	CULTURAL ARTS - LEE RD				4,057.20	0.00		
A 2708	CULTURAL ARTS - NORTHSIDE				203.55	0.00		
A 2709	CULTURAL ARTS - EAST BROADWAY				928.05	0.00		

72

Cash Disbursement Schedule Report For A - 6: COMPUTER CHECK

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Account	Description	Total Expensed	Total Liquidated					
A 2815.4500-00-0000	HEALTH SERVICES MAT & SUPP	528.54	528.54					
A 2830.4500-00-0000	OADE MAT & SUPP	55.26	55.26					
A 2855.4000-00-0000	INTERSCHOLATHLT CONTRACTUAL EXP	6,752.26	6,752.26					
A 2855.4100-00-0000	INTERSCHOLATHLT PARTICPATN FEES	3,504.38	3,504.38					
A 5510.4000-00-0000	TRANSPORTATION CONTRACTUAL EXP	7,500.00	7,500.00					
A 600	ACCOUNTS PAYABLE	594,762.04	0.00					
A 630	DUE TO PUBLIC LIBRARY	655,641.00	0.00					
A 732B	CSEA DENTAL COVERAGE EE SH AFT 7/18	1,774.57	0.00					
A 787A	NYS HEALTH INS. EMPLOYEE SHARE	425,848.54	0.00					
A 9055.8010-00-0000	EMP BENEFITS LONG TERM DISB & EMM/AL	809.83	809.83					
A 9060.8000-00-0000	EMP BENEFITS HEALTH INSURANCE	1,839,237.19	1,839,237.19					
A 9060.8100-00-0000	EMP BENEFITS DENTAL INSURANCE	5,698.45	5,698.45					
A 9060.8200-00-0000	EMP BENEFITS SUPPLMNTL/NON-CERTIF	95,548.23	95,548.23					
Fund A Totals:		3,701,852.61	2,014,598.38					
Grand Totals:		3,701,852.61	2,014,598.38					

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH-CHASE CHECKING	0.00	3,701,852.61
A 521	ENCUMBRANCES	0.00	2,014,598.38
A 522	APPROPRIATION EXPENSE	2,014,598.38	0.00
A 821	RESERVE FOR ENCUMBRANCES	2,014,598.38	0.00
A 980	REVENUES	9,228.08	0.00

73

Levittown UFSD

Cash Disbursement Schedule Report For C - 2: LUNCH FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
5228	<input type="checkbox"/>	07/29/2021	9905	COMPASS GROUP USA/CHARTWELLS	211635			
					C 600		180,715.86	0.00
					C 600		1,269.00	0.00
					C 600		7,310.62	0.00
Check Totals:							189,295.48	0.00
5229	<input type="checkbox"/>	07/29/2021	14343	NUTRIKIDS - HEARTLAND PAYMENT				
				215360	C 2860.4010-A-0		4,701.00	4,701.00
Check Totals:							4,701.00	4,701.00
5230	<input type="checkbox"/>	07/29/2021	3268	PARKWAY PEST SERVICES				
					C 600		755.00	0.00
Check Totals:							755.00	0.00
Grand Totals:							194,751.48	4,701.00

Number of Cash Disbursements: 3

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
C 2860.4010-A-0	MGMT CO ADMIN SERVICE FEE	4,701.00	4,701.00
C 600	ACCOUNTS PAYABLE	190,050.48	0.00
Fund C Totals:		194,751.48	4,701.00
Grand Totals:		194,751.48	4,701.00

General Ledger Summary Postings

Account	Description	Debits	Credits
C 200B	CASH - CHASE CHECKING	0.00	194,751.48
C 521	ENCUMBRANCES	0.00	4,701.00
C 522	APPROPRIATION EXPENSE	4,701.00	0.00
C 821	RESERVE FOR ENCUMBRANCES	4,701.00	0.00

74

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Levittown UFSD

Cash Disbursement Schedule Report For F - 2: FEDERAL FUND

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<u>15948</u>	<input type="checkbox"/>	07/29/2021	160	AMAZON CAPITAL SERVICES		F 600	213320	601.05	0.00
Check Totals:								601.05	0.00
<u>15949</u>	<input type="checkbox"/>	07/29/2021	15318	CITIBANK		F 600	211341	35.00	0.00
						F 600		96.16	0.00
Check Totals:								131.16	0.00
<u>15950</u>	<input type="checkbox"/>	07/29/2021	5095	CLEARY DEAF CHILD CENTER, INC.		F 600	212869	7,106.04	0.00
Check Totals:								7,106.04	0.00
<u>15951</u>	<input type="checkbox"/>	07/29/2021	11430	MILL NECK MANOR SCHOOL FOR THE DEAF		F 600	213222	6,733.44	0.00
Check Totals:								6,733.44	0.00
<u>15952</u>	<input type="checkbox"/>	07/29/2021	8000	SOUTH OAKS HOSPITAL		F 600	212030	1,239.37	0.00
Check Totals:								1,239.37	0.00
<u>15953</u>	<input type="checkbox"/>	07/29/2021	15601	YOUTH ENVIRONMENTAL SERVICES		F 9995.2122		6,017.12	0.00
Check Totals:								6,017.12	0.00

75

Attachment: JULY 2021 WARRANTS & CASH DISBURSEMENTS (4297 : Warrants)

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
			PO Number	Account				
Number of Cash Disbursements: 6						Grand Totals:	21,828.18	0.00

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
F 600	ACCOUNTS PAYABLE	15,811.06	0.00
F 9995.2122	2021-22 DRUG FREE COALITION GRANT	6,017.12	0.00
Fund F Totals:		21,828.18	0.00
Grand Totals:		21,828.18	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
F 200B	JPMORGAN/CHASE CHECKING W/INTEREST	0.00	21,828.18
F 980	REVENUE	6,017.12	0.00

76
of 76

CITIBANK CORPORATE CARD

Account Statement

Commerical Card Account
LEVITTOWN UFSD

Account Inquiries:

Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7276Account Number: XXXX-XXXX-XX06-5451
Invoice # 1219305075

Summary of Account Activity

Previous Balance	\$0.00
Payments	\$0.00
Credits	\$0.00
Purchases & Other Charges	\$401.40
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$31,000
Available Credit Limit	\$30,598
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$401.40
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$401.40
Payment Due Date	07/22/2021
Statement Closing Date	06/22/2021
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Extended Payment Terms

Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
06/22/2021	\$401.40	07/22/2021	12/22/2020	\$0.00	01/21/2021
05/22/2021	\$0.00	06/21/2021	11/22/2020	\$0.00	12/22/2020
04/22/2021	\$0.00	05/22/2021	10/22/2020	\$0.00	11/21/2020
03/22/2021	\$0.00	04/21/2021	09/22/2020	\$0.00	10/22/2020
02/22/2021	\$0.00	03/24/2021	08/22/2020	\$0.00	09/21/2020
01/22/2021	\$0.00	02/21/2021	07/22/2020	\$0.00	08/21/2020

Company Transactions

Account: XXXX-XXXX-XX06-5451				LEVITTOWN UFSD		Total Activity: \$0.00	
Post Date	Trans Date	MCC	Reference Number	Description/Location			Amount
No activity this statement.							

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125CITIBANK, N.A.
PO BOX 78025
PHOENIX AZ 85062-8025LEVITTOWN UFSD
BONNIE PAMPINELLA
LEVITTOWN PUBLIC SCHOOLS
150 ABBEY LN
LEVITTOWN NY 11756-4047

**N0001295

Account Number	XXXX-XXXX-XX06-5451
Payment Due Date	July 22, 2021
New Balance	\$401.40
Past Due Amount*	\$0.00
Minimum Payment Due	\$401.40
Amount Enclosed	\$

Mail
Checks
To

*Past Due Amount is included in the Minimum Payment Due.

28000 0040140 0040140 0000000 04046580006065451 7781

Account: XXXX-XXXX-XX06-5451

Cardholder Transactions

Account: XXXX-XXXX-XX12-9247

CHRISTOPHER DILLON

Total Activity: \$401.40

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/21	06/20	5812	24431061171400463000022 1	SEASONS 52 0074521 GARDEN CITY NY 11530 US	401.40

C. DILLON - BOE
GRADUATION LUNCH**FINANCE CHARGE SUMMARY**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	5.25%	0.4375% (M)	\$0.00
CASH	0.00%	0.0000% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate

Michael E. Nawrocki
Ernest Patrick Smith



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

Lauren M. Agunzo
John K. Hoffman
Darin V. Iacobelli
David M. Tellier

July 21, 2021

VIA EMAIL

Mr. Christopher Dillon
Assistant Superintendent for Business & Finance
Levittown Union Free School District
150 Abbey Lane
Levittown, NY 11756

Re: Claims Audit 2020/2021 Year-End Summary Report

Dear Mr. Dillon:

Attached please find a copy of our Claims Audit 2020/2021 Year-end Summary Report. Please distribute a copy to the Administration and distribute a copy to each of the Board members of the Levittown Union Free School District.

Thank you for your assistance in this matter.

Sincerely yours,

Lauren M. Agunzo

Lauren M. Agunzo, CPA, CFF, CITP

Enclosure

Attachment: Levittown - Year End Claims Report - 7-21-21 (4278 : Business Office Reports)

NAWROCKI SMITH LLP***Memorandum***

*To: Board of Education
Levittown Union Free School District*

*From: Lauren M. Agunzo, CPA, CFF, CITP
Nawrocki Smith LLP, Certified Public Accountants & Business Consultants*

Date: July 21, 2021

Re: Claims Audit 2020/2021 Year-End Summary Report

We have provided claims auditing services to the Levittown Union Free School District for the time period commencing July 1, 2020 through June 30, 2021. The services we performed, as outlined in our initial proposal, included reviewing all claims against the District.

The claims audit function is an integral component of a properly designed system of internal controls. The Claims Auditor is responsible for ensuring that proper documentation and authorization are provided for each claim against the District. This responsibility includes formally examining, allowing, or rejecting all charges, claims, or demands against the District.

We performed the following claims audit procedures during each audit:

- (1) Verification of the accuracy of invoices & claim forms
- (2) Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district
- (3) Determining that purchase orders have been issued in accordance with Board of Education policy and applicable state laws
- (4) Comparison of invoices or claims with previously approved contracts
- (5) Reviewing price extensions, claiming of applicable discounts, and inclusion of shipping and freight charges
- (6) Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies, and regulations

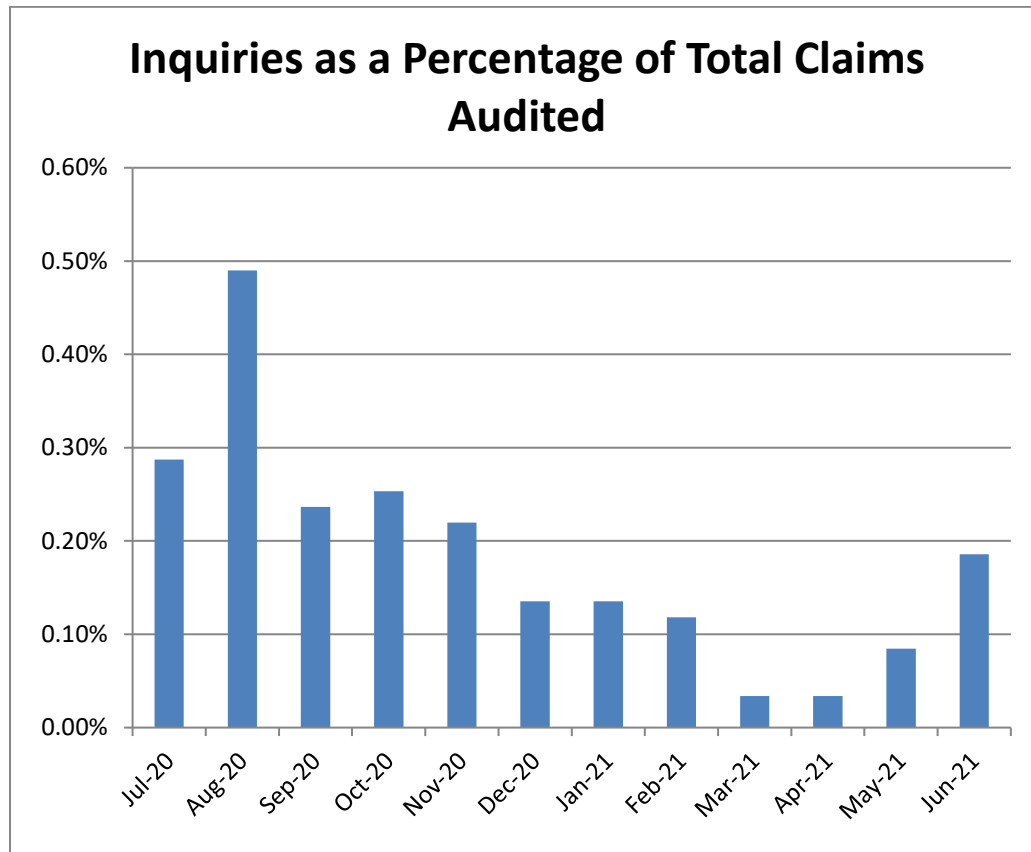
Levittown Union Free School District
July 21, 2021
Page 2 of 3

Re: Claims Audit 2020/2021 Year-End Summary Report

We applied the above audit procedures to **5,918** claims against the District in the amount of **\$254,624,857.57** during the time period of July 1, 2020 through June 30, 2021. Based upon the audit process applied, we noted inquiries and/or observations pertaining to **131** claims, or approximately two percent (2.21%), which are categorized on a monthly basis as follows:

Inquiry	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Total
Invoice date precedes purchase order date	3	14	13	9	6	3	2	3	1	1	-	2	57
Incorrect remittance address	9	8	-	1	5	2	5	4	-	1	4	1	40
Incorrect check amount	-	2	1	3	1	-	-	-	1	-	1	8	17
Invoice over 90 days outstanding	4	1	-	1	1	3	1	-	-	-	-	-	11
Insufficient supporting documentation	-	4	-	-	-	-	-	-	-	-	-	-	4
Incorrect vendor name	1	-	-	-	-	-	-	-	-	-	-	-	1
Receipts not itemized	-	-	-	1	-	-	-	-	-	-	-	-	1
TOTAL	17	29	14	15	13	8	8	7	2	2	5	11	131

Provided below is a graphical representation of the number of inquiries as a percentage of total claims during the time period of July 2020 through June 2021.



We would like to commend the Business Office for making necessary records available to us as requested. As a result of the limited number of observations, it is evident that Business Office personnel are making best efforts to comply with the purchasing requirements of the District. In an attempt to assist the District in improving the process, we have noted the following observations/recommendations:

Re: Claims Audit 2020/2021 Year-End Summary Report

1) We observed that fifty-seven (57) out of 5,918 total claims, or approximately one percent (0.96%), were confirming purchase orders (invoice date precedes purchase order date) during the 2020/2021 fiscal year. The practice of issuing confirming purchase orders bypasses the encumbrance process and does not permit the Purchasing Agent to consolidate orders or obtain the lowest possible prices in an effort to minimize costs. Additionally, a confirming purchase order indicates that an employee has committed District funds without proper approval.

- *We recommend that all purchases be subject to the encumbrance process and that purchase orders only be created and approved by the Purchasing Agent. Purchases made on an emergency basis should be supported by a memorandum or letter justifying the confirming purchase order.*

2) We observed that forty (40) of the inquiries noted above had incorrect remittance addresses. It should be noted that the forty (40) inquiries represent less than one percent (0.68%) of the total claims audited.

- *We recommend that all remittance addresses noted on invoices are compared to the address printed on the check prior to payment. This will ensure that all vendor information in the District's accounting system is accurate and payment is received by the vendor.*

We have observed strong clerical support within the Business Office as we noted very few, or no, occurrences of:

- Check released prior to audit approval
- Discount not applied
- Duplicate payment
- Invoice greater than purchase order
- Invoice over ninety (90) days outstanding
- Missing receiving signature
- Not an original invoice
- Incorrect vendor name
- Paid late fees
- Paid sales tax
- Purchase order detail inconsistent with invoice
- Purchase order not dated
- Purchase order not signed by the Purchasing Agent
- Quote information not attached
- Receipts not itemized
- Services not yet rendered

If you require any further information or have any questions on this year-end summary, please do not hesitate to contact me at our Hauppauge office at (631) 756-9500.

Ernest Patrick Smith
Lauren M. Agunzo
John K. Hoffman
Michael E. Nawrocki



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

4.3.c

Darin V. Jacobson
David M. Tellier
Christopher Angotta

August 3, 2021

VIA EMAIL

Mr. Christopher Dillon
Assistant Superintendent for Business & Finance
Levittown Union Free School District
150 Abbey Lane
Levittown, NY 11756

Re: Claims Audit Report for July 2021

Dear Mr. Dillon:

Enclosed please find a copy of our Claims Audit Report for July 2021. Please distribute a copy to Administration and distribute a copy to each of the Board members of the Levittown Union Free School District.

Thank you for your assistance in this matter.

Sincerely yours,

Lauren M. Agunzo

Lauren M. Agunzo, CPA

Enclosure

Attachment: July 2021 Claims Report (4278 : Business Office Reports)



CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS CONSULTANTS

August 3, 2021

VIA EMAIL

Board of Education
Levittown Union Free School District
150 Abbey Lane
Levittown, NY 11756

***Re: Claims Audit Report for the Month of
July 1, 2021 through July 31, 2021***

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of July 1, 2021 through July 31, 2021. The services we performed, as outlined within our proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, our findings, and recommendations.

For ease of reference we have categorized the remainder of this report as follow:

Claims Audit Services

Exhibits

CLAIMS AUDIT SERVICES

The claims audit services performed on each claim against the District consisted of:

1. Verification of the accuracy of invoices and claim forms.
2. Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district.
3. Determining that purchase orders have been issued in accordance with Board of Education policy, and applicable state law.

NawrockiSmith

**Board of Education
Levittown Union Free School District
August 3, 2021
Page 2**

**Re: Claims Audit Report for the Month of
July 1, 2021 through July 31, 2021**

4. Comparison of invoices or claims with previously approved contracts.
5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges.
6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations.

Over the time period of July 1, 2021 through July 31, 2021 we have audited **342** claims against the District in the amount of **\$9,299,733.07**. (See attached Exhibit I) We made inquiries and/or observations into **3** claims in the amount of **\$1,796.74**. It should be noted that currently, there are no outstanding inquiries in regard to the audit of claims made against the District for the period of July 1, 2021 through July 31, 2021. We have summarized the inquiries and/or observations as well as the resolutions within Exhibit II.

Please note that for comparative purposes, we have attached Exhibit II – “Summary of Inquiries/Resolutions” for each of the prior months.

.....

We trust that the foregoing comments are clear. If you have any questions or you would like to discuss this matter further, please contact me at 631-756-9500.

Very truly yours,

Nawrocki Smith LLP

Attachment: July 2021 Claims Report (4278 : Business Office Reports)

Claims Audit By FundLevittown Union Free School DistrictExhibit I**Legend:**

A - General	HEX - Capital
C - Cafeteria	T - Trust & Agency
F - Federal	TE- Expendable Trust
H - Capital	
HE - Capital	

Jul-21

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
07/15/21	07/15/21	1	A	2	1,374,858.78	-	-	-	-	172087, 300725
07/14/21	07/15/21	2	A	148	1,753,062.30	1	1,637.64	1	-	172088-172235
07/12/21	07/15/21	3	A	4	375,898.97	-	-	-	-	314-317
07/14/21	07/15/21	1	C	2	66.66	-	-	-	-	5226-5227
07/14/21	07/15/21	1	F	7	28,199.98	-	-	-	-	15941-15947
TOTAL				163	\$ 3,532,086.69	1	\$ 1,637.64	1	-	

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
07/29/21	07/30/21	6	A	159	3,701,852.61	2	159.10	2	-	Void, 172236-172393
07/29/21	07/30/21	7	A	11	1,849,214.11	-	-	-	-	318-321, 172394-172397, 300726-30072
07/29/21	07/30/21	2	C	3	194,751.48	-	-	-	-	5228-5230
07/29/21	07/30/21	2	F	6	21,828.18	-	-	-	-	15948-15953
TOTAL				179	\$ 5,767,646.38	2	\$ 159.10	2	-	

GRAND TOTAL				342	\$ 9,299,733.07	3	\$ 1,796.74	3	-	
--------------------	--	--	--	------------	------------------------	----------	--------------------	----------	----------	--

Attachment: July 2021 Claims Report (4278 : Business Office Reports)

Levittown Union Free School District
 Claims Audit - Analysis by Number of Inquiries & Dollar Value
 Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims
 Exhibit II
 2021 / 2022 YTD

Reason For Inquiry	Resolution	Jul-21	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Discount not applied	Noted by Business Office	-	0.00%				
Duplicate payment	Check voided	-	0.00%				
Incorrect check amount	Adjust next invoice	-	0.00%				
Incorrect check amount	Check on hold	-	0.00%				
Incorrect check amount	Check voided and reissued	-	0.00%				
Incorrect remittance address	Address verified	1	0.29%				
Incorrect vendor name	Check voided	-	0.00%				
Insufficient supporting documentation	Pending	-	0.00%				
Insufficient supporting documentation	Documentation provided	-	0.00%				
Insufficient supporting documentation	Check on hold	-	0.00%				
Invoice date precedes purchase order date	Noted by Business Office	1	0.29%				
Invoice over 90 days outstanding	Verified not a duplicate payment	1	0.29%				
Missing receiving or approval signature	n/a	-	0.00%				
Not an original invoice or receipt	Copy or fax accepted	-	0.00%				
Paid late fees	Noted by Business Office	-	0.00%				
Paid sales tax	Check voided	-	0.00%				
Paid sales tax	Adjust next invoice	-	0.00%				
Paid sales tax	Noted by Business Office	-	0.00%				
Receipts not itemized	Noted by Business Office	-	0.00%				
Total Number (#) of Inquiries		3	0.88%				
Total Claims Audited		342	100.00%				
Total Outstanding Inquiries		None					

Reason For Inquiry	Resolution	Jul-21	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Discount not applied	Noted by Business Office	-	0.00%				
Duplicate payment	Check voided	-	0.00%				
Incorrect check amount	Adjust next invoice	-	0.00%				
Incorrect check amount	Check on hold	-	0.00%				
Incorrect check amount	Check voided and reissued	-	0.00%				
Incorrect remittance address	Address verified	1,637.64	0.02%				
Incorrect vendor name	Check voided	-	0.00%				
Insufficient supporting documentation	Pending	-	0.00%				
Insufficient supporting documentation	Documentation provided	-	0.00%				
Insufficient supporting documentation	Check on hold	-	0.00%				
Invoice date precedes purchase order date	Noted by Business Office	40.99	0.00%				
Invoice over 90 days outstanding	Verified not a duplicate payment	118.11	0.00%				
Missing receiving or approval signature	n/a	-	0.00%				
Not an original invoice or receipt	Copy or fax accepted	-	0.00%				
Paid late fees	Noted by Business Office	-	0.00%				
Paid sales tax	Check voided	-	0.00%				
Paid sales tax	Adjust next invoice	-	0.00%				
Paid sales tax	Noted by Business Office	-	0.00%				
Receipts not itemized	Noted by Business Office	-	0.00%				
Total Value (\$) of Inquiries		\$ 1,796.74	0.02%				
Total Claims Audited		\$ 9,299,733.07	100.00%				
Total Outstanding Inquiries		None					

Attachment: July 2021 Claims Report (4278 : Business Office Reports)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2020 by and between the NASSAU BOCES, party of the first part, and LEVITTOWN UFSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2020-21 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Co
		Quantity/ Share	Unit Cost	Cost Basis				
	Blank SchoolCd field.		0.0000					
102.010	Career Ed Intensive Skills	0.0000	0.0000	10MO SERVICE	77,663.10	0.00	77,663.10	77,663.10
107.010	Career Education Regular Program	0.0000	0.0000	10MO SERVICE	2,881,808.70	0.00	2,881,808.70	2,881,808.70
107.060	LIHS for the Arts 1/2 Day Tuition	0.0000	0.0000	10MO SERVICE	151,401.30	0.00	151,401.30	151,401.30
232.030	Willet 6:1:2	0.0000	0.0000	STUDENT	83,517.00	0.00	83,517.00	83,517.00
232.039	Rosemary Kennedy @ Willet RS	0.0000	0.0000	ACTUAL USE	39,574.40	0.00	39,574.40	39,574.40
232.041	NYS Alternate Assessment	0.0000	0.0000		170.00	0.00	170.00	170.00
237.500	Asst.Technology Eval/1-Time Charge	0.0000	0.0000	ACTUAL USE	1,880.00	0.00	1,880.00	1,880.00
244.050	Career Pre HS Lv1(9:1:2Hofstra/NCC)	0.0000	0.0000	STUDENT	69,560.00	0.00	69,560.00	69,560.00
244.059	CPrep HS RS-Lv1(9:1:2 Hofstra/NCC)	0.0000	0.0000		10,280.00	0.00	10,280.00	10,280.00
295.493	WSB-Special Ed OPT 3	0.0000	0.0000	X-CONTRACT	176,533.50	0.00	176,533.50	176,533.50
409.520	Videoconferencing-Subscription	1.0000	0.0000	ACTUAL USE	5,895.00	0.00	5,895.00	5,895.00
409.521	Virtual Meeting Room (VMR)	1.0000	0.0000	ACTUAL USE	1,875.00	0.00	1,875.00	1,875.00
409.540	Online Learning Academy (OLA)	2.0000	0.0000	ACTUAL USE	1,610.40	0.00	1,610.40	1,610.40
409.550	Discovery Education Streaming-1X	2.0000	0.0000	ACTUAL USE	18,775.80	0.00	18,775.80	18,775.80
423.010	Lang Prog & Assess. Serv.	0.0000	0.0000	12MO SERVICE	16,663.00	0.00	16,663.00	16,663.00
423.510	Propio Telephone Interpretation	0.0000	0.0000	ACTUAL USE	4,776.83	0.00	4,776.83	4,776.83
435.491	ESB - Gifted and Talented	0.0000	0.0000	X-CONTRACT	180.00	0.00	180.00	180.00
490.493	WSB - Special Fac. (HS)	0.0000	0.0000	X-CONTRACT	51,367.25	0.00	51,367.25	51,367.25

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES	School Year 2020-21
LEVITTOWN UFSD	

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Co
		Quantity/ Share	Unit Cost	Cost Basis				
503.009	Hearing Itinerant Individual	0.0000	0.0000		0.00	11,071.20	11,071.20	
507.515	Mental Health Consortium	1.0000	0.0000	ACTUAL USE	0.00	2,545.00	2,545.00	
507.516	Restorative Practices	0.0000	0.0000	ACTUAL USE	0.00	350.00	350.00	
507.518	LI Consortium (LICEE) 1X	1.0000	0.0000	ACTUAL USE	0.00	6,615.00	6,615.00	
507.522	Global Compliance Network	1.0000	0.0000	ACTUAL USE	0.00	1,000.00	1,000.00	
509.530	Repair & Maintenance - 1X	0.0000	0.0000	ACTUAL USE	0.00	73,969.36	73,969.36	
516.510	Printing/1Time Charge	0.0000	0.0000	ACTUAL USE	0.00	25,204.00	25,204.00	
525.490	PutnamN.Westchester-Additional Work	0.0000	0.0000	X-CONTRACT	0.00	7,178.00	7,178.00	
532.010	Learning Tech Project Planning	0.0000	0.0000	12MO SERVICE	0.00	313,622.85	313,622.85	
532.510	Regional Objective / 1X	0.0000	0.0000	ACTUAL USE	0.00	299,040.61	299,040.61	
532.522	Guidance Tech Supp/Naviance 1X	0.0000	0.0000	ACTUAL USE	0.00	19,713.50	19,713.50	
532.526	Curriculum & Instruction Software	0.0000	0.0000		0.00	280,048.62	280,048.62	
532.560	Curriculum & Instruction Software	0.0000	0.0000		0.00	65,752.57	65,752.57	
534.030	Prof Dev & Inst Supp for LTPP	32.0000	0.0000	12M SERVICE	0.00	39,200.00	39,200.00	
534.510	Model Schools 1X	1.0000	0.0000		0.00	6,335.00	6,335.00	
534.520	Prof Dev for Model School/1X	6.0000	0.0000	ACTUAL USE	0.00	150.00	150.00	
554.490	PutnamNW Teacher Center	0.0000	0.0000	X-CONTRACT	0.00	300.00	300.00	
580.510	Medical Director Basic Service-1X	0.0000	0.0000	ACTUAL USE	0.00	6,644.00	6,644.00	
580.520	Medical Director Enhanced 1X	0.0000	0.0000	ACTUAL USE	0.00	6,592.00	6,592.00	
580.540	Hepatitis B Inoculations	0.0000	0.0000	Actual Use	0.00	1,050.00	1,050.00	
590.510	Mental Health School Resources-1X	0.0000	0.0000	ACTUAL USE	0.00	147,200.00	147,200.00	
598.491	ESB-School Curriculum Improvement	0.0000	0.0000	X-Contract	0.00	1,508.00	1,508.00	
602.041	IEP Direct	0.0000	0.0000	12MO SERVICE	0.00	52,225.20	52,225.20	
602.152	Finance Manager Timepiece	0.0000	0.0000	12 MO SERVICE	0.00	12,750.00	12,750.00	

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES	School Year 2020-21
LEVITTOWN UFSD	

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Co
		Quantity/ Share	Unit Cost	Cost Basis				
602.190 SchoolFront		0.0000	0.0000	12 MO SERVICE	0.00	81,609.34	81,609.34	
602.274 Maintenance/Licensing-Securtiy		0.0000	0.0000	12 MO Service	0.00	104,740.16	104,740.16	
602.300 SchoolDude		0.0000	0.0000	12 MO SERVICE	0.00	16,141.95	16,141.95	
602.515 Teacher Reacher - 1X		0.0000	0.0000	Actual Use	0.00	5,475.00	5,475.00	
602.517 SafeSchoolsNY - 1X		0.0000	0.0000	ACTUAL USE	0.00	9,165.50	9,165.50	
602.526 Family ID - 1X		0.0000	0.0000	ACTUAL USE	0.00	13,027.50	13,027.50	
602.566 Data Privacy & Security Serv 1X		0.0000	0.0000	ACTUAL USE	0.00	3,875.00	3,875.00	
602.579 Assessment Creation & Analysis		0.0000	0.0000	ACTUAL USE	0.00	39,069.75	39,069.75	
602.582 Parent Communication - 1X		0.0000	0.0000	ACTUAL USE	0.00	3,790.16	3,790.16	
602.583 StaffTrac-1X		0.0000	0.0000	ACTUAL USE	0.00	4,427.50	4,427.50	
602.594 Data Warehousing/1X		0.0000	0.0000	ACTUAL USE	0.00	6,100.00	6,100.00	
602.596 Frontline Prof Learning Mgmt-1X		0.0000	0.0000	ACTUAL USE	0.00	29,127.73	29,127.73	
602.640 Forecast5 - 1X		0.0000	0.0000	ACTUAL USE	0.00	17,922.00	17,922.00	
602.650 Finance Manager 1X		0.0000	0.0000	ACTUAL USE	0.00	11,212.50	11,212.50	
602.655 Edge System 1X		0.0000	0.0000	ACTUAL USE	0.00	2,224.30	2,224.30	
602.777 Annual Hardware/Software !X		0.0000	0.0000	ACTUAL USE	0.00	158,357.30	158,357.30	
602.782 Administrative Project		0.0000	0.0000	ACTUAL USE	0.00	88,138.12	88,138.12	
602.788 Scholarchip - 1X		0.0000	0.0000	ACTUAL USE	0.00	53,155.58	53,155.58	
604.530 Diversity Recuriting - 1 time chrg		0.0000	0.0000		0.00	5,200.00	5,200.00	
605.010 Career Ed Trans/Contract/Student		0.0000	0.0000		0.00	98,989.35	98,989.35	
605.020 IPAS Transportation		0.0000	0.0000		0.00	42,871.30	42,871.30	
614.500 Spec Ed Trans/Contract/Student		0.0000	0.0000		0.00	193,223.60	193,223.60	
622.490 Questar3 GASB 45 Planning & Valuati		0.0000	0.0000	X-CONTRACT	0.00	5,552.00	5,552.00	
625.490 Putnam On Line Application System		0.0000	0.0000	X-CONTRACT	0.00	10,000.00	10,000.00	
626.490 Putnam Planning Services: Managemen		0.0000	0.0000	X-CONTRACT	0.00	6,000.00	6,000.00	
628.490 Questar State Aid Planning		0.0000	0.0000	X-CONTRACT	0.00	3,345.00	3,345.00	
654.490 CAP Region BOCES Testing		0.0000	0.0000	X-CONTRACT	0.00	31,486.25	31,486.25	

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES	School Year 2020-21
LEVITTOWN UFSD	

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Co
		Quantity/ Share	Unit Cost	Cost Basis				
657.490	Erie 1-Board Pol Handbook	0.0000	0.0000	X-CONTRACT	675.00	0.00	675.00	675.00
670.021	Syntax Public Relations	0.0000	0.0000	12 MO SERVICE	50,386.77	0.00	50,386.77	50,386.77
670.023	Syntax PR PD	0.0000	0.0000	12 MO SERVICE	27,131.34	0.00	27,131.34	27,131.34
Subtotal -					0.00	6,096,016.19	6,096,016.19	
A1310.49 Business Administration			0.0000					
602.150	Finance Manager	0.0000	0.0000	12 MO SERVICE	72,576.00	0.00	72,576.00	72,576.00 A1310.49
602.170	Bold Election Management System	0.0000	0.0000	12 MO SERVICE	16,485.47	0.00	16,485.47	16,485.47 A1310.49
620.010	Cooperative Bidding	0.0000	0.0000	12MO SERVICE	9,750.00	0.00	9,750.00	9,750.00 A1310.49
Subtotal -A1310.49					0.00	98,811.47	98,811.47	
A1430.49 Personnel			0.0000					
602.621	Web-based NIS 1X	0.0000	0.0000	ACTUAL USE	4,500.00	0.00	4,500.00	4,500.00 A1430.49
697.491	ESB - Bus Driver Training	0.0000	0.0000	X-CONTRACT	11,056.50	0.00	11,056.50	11,056.50 A1430.49
Subtotal -A1430.49					0.00	15,556.50	15,556.50	
A1620.49 Operation of Plant			0.0000					
617.010	Health & Safety Training	0.0000	0.0000	12MO SERVICE	40,931.00	0.00	40,931.00	40,931.00 A1620.49
Subtotal -A1620.49					0.00	40,931.00	40,931.00	
A1981.49 BOCES Admin, Rent, Captial Projects			0.0000					
001.000	Administration	0.0000	0.0000	4MO SERVICE	782,612.83	0.00	782,612.83	782,612.83 A1981.49
002.010	Rental of Facilities	0.0000	0.0000	12MO SERVICE	75,759.04	0.00	75,759.04	75,759.04 A1981.49
002.020	Capital Projects	0.0000	0.0000	4MO SERVICE	138,262.62	0.00	138,262.62	138,262.62 A1981.49

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES LEVITTOWN UFSD	School Year 2020-21
--------------------------------	---------------------

		Basis for Current Contract							
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Co
Subtotal -A1981.49						0.00	996,634.49	996,634.49	
A2110.49 Teaching-Regular School			0.0000						
401.010	Outdoor & Environmental Ed	0.0000	0.0000	10MO SERVICE	21,790.38	0.00	21,790.38	21,790.38	A2110.49
403.010	Arts in Education	0.0000	0.0000	10MO SERVICE	22,536.22	0.00	22,536.22	22,536.22	A2110.49
403.500	Arts in Education/1-Time Charge	0.0000	0.0000	ACTUAL USE	3,560.00	0.00	3,560.00	3,560.00	A2110.49
507.517	PE Consortium - 1X	1.0000	0.0000	ACTUAL USE	1,400.00	0.00	1,400.00	1,400.00	A2110.49
507.519	Ancillary C&I Support/ 1 Time Chrg	0.0000	0.0000	ACTUAL USE	8,981.50	0.00	8,981.50	8,981.50	A2110.49
507.520	Professional Development-1X	1.0000	0.0000	ACTUAL USE	7,375.00	0.00	7,375.00	7,375.00	A2110.49
507.530	Regional Workshops/1-Time Chg	0.0000	0.0000	ACTUAL USE	350.00	0.00	350.00	350.00	A2110.49
566.493	WSB-School Improvement for Standard	0.0000	0.0000	X-Contract	665.00	0.00	665.00	665.00	A2110.49
660.500	Regional Teacher Cert - 1X	0.0000	0.0000		4,645.00	0.00	4,645.00	4,645.00	A2110.49
Subtotal -A2110.49						0.00	71,303.10	71,303.10	
A2250.49 Programs/Srvces for the Disabled			0.0000						
219.040	Iris Wolfson HS-Lv1 (9:1:2)	0.0000	0.0000	STUDENT	208,680.00	0.00	208,680.00	208,680.00	A2250.49
219.049	Iris Wolfson HS RS-Lv1 (9:1:2)	0.0000	0.0000	STUDENT	98,014.00	0.00	98,014.00	98,014.00	A2250.49
231.030	CCA - Lv3 - Phase 1 (6:1:1 Net)	0.0000	0.0000	STUDENT	141,824.20	0.00	141,824.20	141,824.20	A2250.49
231.039	CCA RS-Lv3-Phase 1 (6:1:1 Net)	0.0000	0.0000		65,805.60	0.00	65,805.60	65,805.60	A2250.49
231.040	CCA- Lv3 Phase 2 (6:1:1 NET)	0.0000	0.0000	STUDENT	375,417.00	0.00	375,417.00	375,417.00	A2250.49
231.049	CCA RS-Lv3-Phase 2 (6:1:1 Net)	0.0000	0.0000		73,734.72	0.00	73,734.72	73,734.72	A2250.49
231.060	CCA Lv3-Phase 3 (6:1:1 Net)	0.0000	0.0000	STUDENT	91,768.60	0.00	91,768.60	91,768.60	A2250.49
231.069	CCA RS-Lv3-Phase 3 (6:1:1 Net)	0.0000	0.0000	ACTUAL USE	6,784.80	0.00	6,784.80	6,784.80	A2250.49
231.080	CCA - Lv3 - Phase 3 (6:1:1 Net+BT)	0.0000	0.0000	STUDENT	55,478.50	0.00	55,478.50	55,478.50	A2250.49
231.089	CCA RS-Lv3-Phase 3 (6:1:1 Net+BT)	0.0000	0.0000	ACTUAL USE	4,317.60	0.00	4,317.60	4,317.60	A2250.49
232.040	RKS (9:1:2)	0.0000	0.0000	STUDENT	69,560.00	0.00	69,560.00	69,560.00	A2250.49

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES LEVITTOWN UFSD	School Year 2020-21
--------------------------------	---------------------

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Co
		Quantity/ Share	Unit Cost	Cost Basis				
232.049 RKS (9:1:2) R.S.		0.0000	0.0000		0.00	6,307.20	6,307.20	A2250.49
232.070 RKS (6:1:2)		0.0000	0.0000	STUDENT	0.00	334,068.00	334,068.00	A2250.49
232.079 RKS (6:1:2) /RS		0.0000	0.0000		0.00	331,489.60	331,489.60	A2250.49
235.050 Seaman Neck MS (9:1:2)		0.0000	0.0000	STUDENT	0.00	139,120.00	139,120.00	A2250.49
235.059 Seaman Neck / R.S.		0.0000	0.0000		0.00	72,519.60	72,519.60	A2250.49
237.040 Carman Road (9:1:2)		0.0000	0.0000	STUDENT	0.00	187,812.00	187,812.00	A2250.49
237.049 Carman Road School /RS		0.0000	0.0000		0.00	160,080.88	160,080.88	A2250.49
239.040 Jerusalem Ave (9:1:2)		0.0000	0.0000	STUDENT	0.00	76,516.00	76,516.00	A2250.49
239.049 Jerusalem Ave/ R.S.		0.0000	0.0000		0.00	13,283.68	13,283.68	A2250.49
241.060 CCA - Level 2 (6:1:1)		0.0000	0.0000	STUDENT	0.00	71,077.00	71,077.00	A2250.49
241.069 CCA RS - Level 2 (6:1:1)		0.0000	0.0000	STUDENT	0.00	12,475.20	12,475.20	A2250.49
242.060 Children's Readiness 6:1:2		0.0000	0.0000	STUDENT	0.00	167,034.00	167,034.00	A2250.49
242.069 Children's Readiness/ R.S.		0.0000	0.0000		0.00	185,651.28	185,651.28	A2250.49
242.070 CRC@Sparke 6:1:2		0.0000	0.0000	STUDENT	0.00	83,517.00	83,517.00	A2250.49
242.079 CRS @ Sparke/R.S.		0.0000	0.0000		0.00	35,369.60	35,369.60	A2250.49
244.060 Career Prep HS (9:1:2)		0.0000	0.0000	STUDENT	0.00	90,428.00	90,428.00	A2250.49
244.069 Career Prep H.S. (912)/Rel/Serv		0.0000	0.0000		0.00	13,364.00	13,364.00	A2250.49
245.040 Robert Williams (6:1:1 Trans Sup Pr		0.0000	0.0000	STUDENT	0.00	383,815.80	383,815.80	A2250.49
245.049 Robert Williams / RS		0.0000	0.0000		0.00	65,931.20	65,931.20	A2250.49
245.050 Robert Williams (6:1:1,ISP)		0.0000	0.0000	STUDENT	0.00	333,704.00	333,704.00	A2250.49
245.059 Robert Williams Intensive/Related S		0.0000	0.0000		0.00	114,694.00	114,694.00	A2250.49
249.040 Jerusalem Av (6:1:1)		0.0000	0.0000	STUDENT	0.00	227,446.40	227,446.40	A2250.49
249.049 Jerusalem Ave (6:1:1) /R.S.		0.0000	0.0000		0.00	175,228.25	175,228.25	A2250.49
503.109 Vision Itinerant Individual		0.0000	0.0000		0.00	33,213.60	33,213.60	A2250.49
Subtotal -A2250.49					0.00	4,505,531.31	4,505,531.31	

Attachment: BOCES AS7 Final 2020-2021 (4279 : Nassau BOCES Final Contract 2020-2021)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES	School Year 2020-21
LEVITTOWN UFSD	

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Co
		Quantity/ Share	Unit Cost	Cost Basis				
A2630.49 Computer			0.0000					
514.510 NASTECH - 1 Time		0.0000	0.0000	ACTUAL USE	6,350.00	0.00	6,350.00	6,350.00 A2630.49
532.030 E-Rate		0.0000	0.0000	12MO SERVICE	6,646.00	0.00	6,646.00	6,646.00 A2630.49
532.087 Outsourced Network Support		0.0000	0.0000	12 MO SERVICE	365,699.00	0.00	365,699.00	365,699.00 A2630.49
532.505 LTPP Subscription 1X		0.0000	0.0000	ACTUAL USE	3,692.42	0.00	3,692.42	3,692.42 A2630.49
533.010 Library Automation Service		0.0000	0.0000	12MO SERVICE	29,214.00	0.00	29,214.00	29,214.00 A2630.49
533.020 Online Databases		0.0000	0.0000	12MO SERVICE	96,765.50	0.00	96,765.50	96,765.50 A2630.49
602.016 Powerschool		0.0000	0.0000	12MO SERVICE	127,315.98	0.00	127,315.98	127,315.98 A2630.49
602.020 Blackboard Connect		0.0000	0.0000	12 MO SERVICE	13,911.02	0.00	13,911.02	13,911.02 A2630.49
602.074 IQM-2 (Meeting Management)		0.0000	0.0000	12MO SERVICE	17,532.46	0.00	17,532.46	17,532.46 A2630.49
602.276 Project Installation-Security		0.0000	0.0000	12 MO SERVICE	44,563.94	0.00	44,563.94	44,563.94 A2630.49
602.287 Outsourced Network Support-Adm		0.0000	0.0000	12 MO SERVICE	365,699.00	0.00	365,699.00	365,699.00 A2630.49
602.298 Admin Svc WAN Telecommunications		0.0000	0.0000	12 MO SERVICE	243,497.93	0.00	243,497.93	243,497.93 A2630.49
659.500 District Substitute Mngt. Sys/1time		0.0000	0.0000	ACTUAL USE	12,118.00	0.00	12,118.00	12,118.00 A2630.49
Subtotal -A2630.49						0.00	1,333,005.25	1,333,005.25
A2815.49 Health Services-Regular School			0.0000					
550.510 Health and Welfare		0.0000	0.0000		48,573.61	0.00	48,573.61	48,573.61 A2815.49
Subtotal -A2815.49						0.00	48,573.61	48,573.61
A2830.49 ESL DATA AND ASSESSMENTS			0.0000					
423.500 Lang Program 1-Time		0.0000	0.0000	ACTUAL USE	5,400.00	0.00	5,400.00	5,400.00 A2830.49
602.071 NYSED Reporting		0.0000	0.0000	12MO SERVICE	77,986.26	0.00	77,986.26	77,986.26 A2830.49
602.094 Data Warehousing		0.0000	0.0000	12MO SERVICE	33,099.66	0.00	33,099.66	33,099.66 A2830.49
602.570 Test Scoring/1X		0.0000	0.0000	ACTUAL USE	30,469.37	0.00	30,469.37	30,469.37 A2830.49

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

NASSAU BOCES LEVITTOWN UFSD	School Year 2020-21
--------------------------------	---------------------

		Basis for Current Contract							
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Co
Subtotal -A2830.49						0.00	146,955.29	146,955.29	
A2855.49 Interscholastic Athletics-Regular School			0.0000						
502.020	Cost Schedules	0.0000	0.0000	12MO SERVICE	31,779.00	0.00	31,779.00	31,779.00	A2855.49
502.040	Referee Fees	0.0000	0.0000	12MO SERVICE	82,601.74	0.00	82,601.74	82,601.74	A2855.49
Subtotal -A2855.49						0.00	114,380.74	114,380.74	
Blank SchoolCd field.			0.0000						
927.019	EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000		8,707.78	0.00	8,707.78	8,707.78	
927.021	EXTENDED 5-21 YRS: 2 MONTH	0.0000	0.0000		132,465.00	0.00	132,465.00	132,465.00	
Subtotal -Blank Sort Code						0.00	141,172.78	141,172.78	

Attachment: BOCES AS7 Final 2020-2021 (4279 : Nassau BOCES Final Contract 2020-2021)

**NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195**

**NASSAU BOCES
LEVITTOWN UFSD**

School Year 2020-21

Summary:

<u>Total of Service Costs - All Funds:</u>	12,612,237.24	<u>(Except 001/0</u>
<u>Capital Costs:</u>	214,021.66	<u>(CoSer 002)</u>
<u>Adm. & Clerical Costs:</u>	782,612.83	<u>(CoSer 001)</u>
<u>Total Contract Costs:</u>	13,608,871.73	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule:
10 Times per year

This contract shall not be valid or binding until it is approved by the Commissioner of Education.
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

NASSAU BOCES

71 CLINTON ROAD, P.O. BOX 9195, GARDEN CITY, NY, 11530-9195

Signature, President and/or Clerk, BOCES

(Party of the First Part)

(Post Office Address)

LEVITTOWN UFSD

ATTN BUSINESS OFFICE, RANCH AND ABBEY LANES, LEVITTOWN, NY, 11756-

Signature, President and/or Clerk, Board of
Education (As Authoized)

(Party of the Second Part)

(Post Office Address)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2021 by and between the NASSAU BOCES, party of the first part, and LEVITTOWN UFSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2021-22 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	District Budget Co
		Quantity/ Share	Unit Cost	Cost Basis		
	Blank SchoolCd field.		0.0000			
107.010	Career Education Regular Program	0.0000	0.0000	10MO SERVICE	2,784,600.00	
107.060	LIHS for the Arts 1/2 Day Tuition	0.0000	0.0000	10MO SERVICE	195,972.00	
206.000	Related Services-LOI	0.0000	0.0000	10MO SERVICE	1,620,500.80	
232.030	Willet 6:1:2	0.0000	0.0000	STUDENT	84,937.00	
401.510	Outdoor Ed/1 Time Billing	0.0000	0.0000	ACTUAL USE	142,500.00	
403.530	Arts in Ed Services 1X	0.0000	0.0000	Actual Usage	103,720.40	
409.500	Center for Online Learning (COL) 1X	0.0000	0.0000	ACTUAL USE	3,725.00	
409.520	Videoconferencing-Subscription	0.0000	0.0000	ACTUAL USE	5,895.00	
409.521	Virtual Meeting Room (VMR)	0.0000	0.0000	ACTUAL USE	1,875.00	
409.540	Online Learning Academy (OLA)	0.0000	0.0000	ACTUAL USE	1,320.00	
409.550	Discovery Education Streaming-1X	0.0000	0.0000	ACTUAL USE	19,044.20	
412.500	Exploratory Enrichmnt 1-time charge	0.0000	0.0000	ACTUAL USE	40,460.00	
423.010	Lang Prog & Assess. Serv.	0.0000	0.0000	12MO SERVICE	25,000.00	
490.493	WSB - Special Fac. (HS)	0.0000	0.0000	X-CONTRACT	54,820.00	
507.518	LI Consortium (LICEE) 1X	0.0000	0.0000	ACTUAL USE	6,615.00	
507.522	Global Compliance Network	0.0000	0.0000	ACTUAL USE	1,150.00	
509.530	Repair & Maintenance - 1X	0.0000	0.0000	ACTUAL USE	71,500.00	

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES	School Year 2021-22
LEVITTOWN UFSD	

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	District Budget Co
		Quantity/ Share	Unit Cost	Cost Basis		
516.510	Printing/1Time Charge	0.0000	0.0000	ACTUAL USE	0.00	21,735.00
525.490	PutnamN.Westchester-Additional Work	0.0000	0.0000	X-CONTRACT	0.00	8,000.00
532.010	Learning Tech Project Planning	0.0000	0.0000	12MO SERVICE	0.00	310,534.58
532.522	Guidance Tech Supp/Naviance 1X	0.0000	0.0000	ACTUAL USE	0.00	28,076.45
532.526 Curriculum & Instruction Software						
532.526.020	AimsWeb	0.0000	0.0000	ACTUAL USAGE	0.00	14,904.00
532.526.070	Easy Tech	0.0000	0.0000	Actual Usage	0.00	9,611.93
532.526.120	iReady	0.0000	0.0000	Actual Usage	0.00	112,254.38
532.526.130	IXL	0.0000	0.0000	Actual Usage	0.00	53,452.00
532.526.140	Nearpod	0.0000	0.0000	Actual Usage	0.00	47,035.00
532.526.160	NEWSELA	0.0000	0.0000	Actual Usage	0.00	58,857.39
532.526.200	Various Products	0.0000	0.0000	Actual Usage	0.00	13,800.00
532.526.220	Castle	0.0000	0.0000	Actual Usage	0.00	29,730.03
532.526.230	BrainPop	0.0000	0.0000	Actual Usage	0.00	10,815.84
532.526.260	Kami	0.0000	0.0000	Actual Usage	0.00	13,627.50
532.526.280	Wixie	0.0000	0.0000	Actual Usage	0.00	6,727.50
532.560 Curriculum & Instruction Software						
532.560.090	Hudl	0.0000	0.0000	ACTUAL USAGE	0.00	23,000.00
534.030	Prof Dev & Inst Supp for LTPP	0.0000	0.0000	12M SERVICE	0.00	19,600.00
534.510	Model Schools 1X	0.0000	0.0000		0.00	6,335.00
534.520	Prof Dev for Model School/1X	0.0000	0.0000	ACTUAL USE	0.00	12,250.00
554.490	PutnamNW Teacher Center	0.0000	0.0000	X-CONTRACT	0.00	300.00
580.051	Premium Plus Medical Director Serv	0.0000	0.0000	12 MO SERVICE	0.00	20,270.00
590.510	Mental Health School Resources-1X	0.0000	0.0000	ACTUAL USE	0.00	158,303.25
590.515	Mental Health Consortium	0.0000	0.0000	ACTUAL USE	0.00	2,800.00
598.491	ESB-School Curriculum Improvement	0.0000	0.0000	X-Contract	0.00	1,500.00

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES	School Year 2021-22
LEVITTOWN UFSD	

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	District Budget Co
		Quantity/ Share	Unit Cost	Cost Basis		
602.041 IEP Direct		0.0000	0.0000	12MO SERVICE	0.00	54,985.33
602.152 Finance Manager Timepiece		0.0000	0.0000	12 MO SERVICE	0.00	13,005.00
602.190 SchoolFront		0.0000	0.0000	12 MO SERVICE	0.00	84,106.65
602.274 Maintenance/Licensing-Securtiy		0.0000	0.0000	12 MO Service	0.00	104,740.16
602.300 SchoolDude		0.0000	0.0000	12 MO SERVICE	0.00	16,949.06
602.515 Teacher Reacher - 1X		0.0000	0.0000	Actual Use	0.00	5,475.00
602.517 SafeSchoolsNY - 1X		0.0000	0.0000	ACTUAL USE	0.00	10,991.08
602.526 Family ID - 1X		0.0000	0.0000	ACTUAL USE	0.00	13,027.50
602.566 Data Privacy & Security Serv 1X		0.0000	0.0000	ACTUAL USE	0.00	3,875.00
602.573 Shared Data Coordinator 1x		0.0000	0.0000	ACTUAL USE	0.00	2,500.00
602.574 IQM-2 (Meeting Management)-1X		0.0000	0.0000	ACTUAL USE	0.00	17,532.46
602.582 Parent Communication - 1X		0.0000	0.0000	ACTUAL USE	0.00	6,605.13
602.594 Data Warehousing/1X		0.0000	0.0000	ACTUAL USE	0.00	4,400.00
602.596 Frontline Prof Learning Mgmt-1X		0.0000	0.0000	ACTUAL USE	0.00	29,127.73
602.640 Forecast5 - 1X		0.0000	0.0000	ACTUAL USE	0.00	19,012.98
602.650 Finance Manager 1X		0.0000	0.0000	ACTUAL USE	0.00	11,310.00
602.653 Finance Mgr Add's Support Days 1X		0.0000	0.0000	ACTUAL USAGE	0.00	5,000.00
602.655 Edge System 1X		0.0000	0.0000	ACTUAL USE	0.00	2,289.20
602.777 Annual Hardware/Software !X		0.0000	0.0000	ACTUAL USE	0.00	223,169.25
602.788 Scholarship - 1X		0.0000	0.0000	ACTUAL USE	0.00	49,363.20
604.530 Diversity Recuriting - 1 time chrg		0.0000	0.0000		0.00	5,200.00
605.010 Career Ed Trans/Contract/Student		0.0000	0.0000		0.00	171,955.00
605.020 IPAS Transportation		0.0000	0.0000		0.00	68,782.00
614.500 Spec Ed Trans/Contract/Student		0.0000	0.0000		0.00	291,228.00
622.490 Questar3 GASB 45 Planning & Valuati		0.0000	0.0000	X-CONTRACT	0.00	2,780.00
625.490 Putnam On Line Application System		0.0000	0.0000	X-CONTRACT	0.00	4,100.00
626.490 Putnam Planning Services: Managemen		0.0000	0.0000	X-CONTRACT	0.00	4,000.00
628.490 Questar State Aid Planning		0.0000	0.0000	X-CONTRACT	0.00	3,415.00

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES LEVITTOWN UFSD	School Year 2021-22
--------------------------------	---------------------

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis		
657.490	Erie 1-Board Pol Handbook	0.0000	0.0000	X-CONTRACT	600.00	
670.021	Syntax Public Relations	0.0000	0.0000	12 MO SERVICE	51,142.52	
670.023	Syntax PR PD	0.0000	0.0000	12 MO SERVICE	27,538.28	
Subtotal -					7,455,359.78	
A1310.49 Business Administration			0.0000			
602.150	Finance Manager	0.0000	0.0000	12 MO SERVICE	74,174.00	A1310.49
602.170	Bold Election Management System	0.0000	0.0000	12 MO SERVICE	16,330.37	A1310.49
620.010	Cooperative Bidding	0.0000	0.0000	12MO SERVICE	9,750.00	A1310.49
Subtotal -A1310.49					100,254.37	
A1430.49 Personnel			0.0000			
602.621	Web-based NIS 1X	0.0000	0.0000	ACTUAL USE	4,500.00	A1430.49
697.491	ESB - Bus Driver Training	0.0000	0.0000	X-CONTRACT	5,310.50	A1430.49
Subtotal -A1430.49					9,810.50	
A1620.49 Operation of Plant			0.0000			
617.010	Health & Safety Training	0.0000	0.0000	12MO SERVICE	40,931.00	A1620.49
Subtotal -A1620.49					40,931.00	
A1981.49 BOCES Admin, Rent, Captial Projects			0.0000			
001.000	Administration	0.0000	0.0000	4MO SERVICE	816,848.53	A1981.49
002.010	Rental of Facilities	0.0000	0.0000	12MO SERVICE	79,546.60	A1981.49
002.020	Capital Projects	0.0000	0.0000	4MO SERVICE	141,772.65	A1981.49

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES LEVITTOWN UFSD	School Year 2021-22
--------------------------------	---------------------

		Basis for Current Contract					
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	District Budget Co
Subtotal -A1981.49						1,038,167.78	
A2110.49 Teaching-Regular School			0.0000				
403.500	Arts in Education/1-Time Charge	0.0000	0.0000	ACTUAL USE	0.00	3,560.00	A2110.49
507.517	PE Consortium - 1X	0.0000	0.0000	ACTUAL USE	0.00	1,400.00	A2110.49
507.519	Ancillary C&I Support/ 1 Time Chrg	0.0000	0.0000	ACTUAL USE	0.00	78,200.00	A2110.49
507.520	Professional Development-1X	0.0000	0.0000	ACTUAL USE	0.00	7,375.00	A2110.49
507.530	Regional Workshops/1-Time Chg	0.0000	0.0000	ACTUAL USE	0.00	5,800.00	A2110.49
566.493	WSB-School Improvement for Standard	0.0000	0.0000	X-Contract	0.00	400.00	A2110.49
660.500	Regional Teacher Cert - 1X	0.0000	0.0000		0.00	4,645.00	A2110.49
Subtotal -A2110.49						101,380.00	
A2250.49 Programs/Srvces for the Disabled			0.0000				
219.040	Iris Wolfson HS-Lv1 (9:1:2)	0.0000	0.0000	STUDENT	0.00	141,486.00	A2250.49
231.030	CCA - Lv3 - Phase 1 (6:1:1 Net)	0.0000	0.0000	STUDENT	0.00	169,354.00	A2250.49
231.040	CCA- Lv3 Phase 2 (6:1:1 NET)	0.0000	0.0000	STUDENT	0.00	338,708.00	A2250.49
231.060	CCA Lv3-Phase 3 (6:1:1 Net)	0.0000	0.0000	STUDENT	0.00	84,677.00	A2250.49
231.080	CCA - Lv3 - Phase 3 (6:1:1 Net+BT)	0.0000	0.0000	STUDENT	0.00	80,443.00	A2250.49
232.070	RKS (6:1:2)	0.0000	0.0000	STUDENT	0.00	339,748.00	A2250.49
235.050	Seaman Neck MS (9:1:2)	0.0000	0.0000	STUDENT	0.00	141,486.00	A2250.49
237.040	Carman Road (9:1:2)	0.0000	0.0000	STUDENT	0.00	212,229.00	A2250.49
239.040	Jerusalem Ave (9:1:2)	0.0000	0.0000	STUDENT	0.00	70,743.00	A2250.49
241.060	CCA - Level 2 (6:1:1)	0.0000	0.0000	STUDENT	0.00	72,143.00	A2250.49

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES LEVITTOWN UFSD	School Year 2021-22
--------------------------------	---------------------

Program/ Serial No. Service	Basis for Current Contract				Initial Contract	District Budget Co
	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost		
242.060 Children's Readiness 6:1:2	0.0000	0.0000	STUDENT	0.00	339,748.00	A2250.49
242.070 CRC@Sparke 6:1:2	0.0000	0.0000	STUDENT	0.00	84,519.00	A2250.49
245.040 Robert Williams (6:1:1 Trans Sup Pr	0.0000	0.0000	STUDENT	0.00	505,001.00	A2250.49
245.050 Robert Williams (6:1:1,ISP)	0.0000	0.0000	STUDENT	0.00	338,708.00	A2250.49
249.040 Jerusalem Av (6:1:1)	0.0000	0.0000	STUDENT	0.00	432,858.00	A2250.49
503.000 Hearing Itinerant Individual	0.0000	0.0000	STUDENT	0.00	67,224.00	A2250.49
503.100 Vision Itinerant Individual	0.0000	0.0000	STUDENT	0.00	33,612.00	A2250.49
Subtotal -A2250.49					3,452,687.00	
A2630.49 Computer		0.0000				
514.510 NASTECH - 1 Time	0.0000	0.0000	ACTUAL USE	0.00	6,350.00	A2630.49
532.030 E-Rate	0.0000	0.0000	12MO SERVICE	0.00	6,646.00	A2630.49
532.087 Outsourced Network Support	0.0000	0.0000	12 MO SERVICE	0.00	367,723.00	A2630.49
532.505 LTPP Subscription 1X	0.0000	0.0000	ACTUAL USE	0.00	3,692.42	A2630.49
533.010 Library Automation Service	0.0000	0.0000	12MO SERVICE	0.00	29,214.00	A2630.49
533.020 Online Databases	0.0000	0.0000	12MO SERVICE	0.00	79,596.00	A2630.49
602.016 Powerschool	0.0000	0.0000	12MO SERVICE	0.00	131,212.17	A2630.49
602.020 Blackboard Connect	0.0000	0.0000	12 MO SERVICE	0.00	13,911.02	A2630.49
602.276 Project Installation-Security	0.0000	0.0000	12 MO SERVICE	0.00	44,563.94	A2630.49
602.287 Outsourced Network Support-Adm	0.0000	0.0000	12 MO SERVICE	0.00	367,723.00	A2630.49
602.298 Admin Svc WAN Telecommunications	0.0000	0.0000	12 MO SERVICE	0.00	251,092.51	A2630.49
659.500 District Substitute Mngt. Sys/1time	0.0000	0.0000	ACTUAL USE	0.00	12,706.00	A2630.49
Subtotal -A2630.49					1,314,430.06	
A2815.49 Health Services-Regular School		0.0000				

Attachment: BOCES AS7 Initial 2021-2022 (4280 : Nassau BOCES Initial AS7 Contract 2021-2022)

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES	School Year 2021-22
LEVITTOWN UFSD	

Program/ Serial No. Service	Basis for Current Contract			Initial Contract	District Budget Code
	Quantity/ Share	Unit Cost	Cost Basis		
550.510 Health and Welfare	0.0000	0.0000		50,734.00	A2815.49
Subtotal -A2815.49				50,734.00	
A2830.49 ESL DATA AND ASSESSMENTS		0.0000			
423.500 Lang Program 1-Time	0.0000	0.0000	ACTUAL USE	5,400.00	A2830.49
602.071 NYSED Reporting	0.0000	0.0000	12MO SERVICE	78,960.96	A2830.49
602.094 Data Warehousing	0.0000	0.0000	12MO SERVICE	33,553.08	A2830.49
602.570 Test Scoring/1X	0.0000	0.0000	ACTUAL USE	77,377.26	A2830.49
Subtotal -A2830.49				195,291.30	
A2855.49 Interscholastic Athletics-Regular School		0.0000			
502.020 Cost Schedules	0.0000	0.0000	12MO SERVICE	33,427.00	A2855.49
502.040 Referee Fees	0.0000	0.0000	12MO SERVICE	148,431.00	A2855.49
Subtotal -A2855.49				181,858.00	

Attachment: BOCES AS7 Initial 2021-2022 (4280 : Nassau BOCES Initial AS7 Contract 2021-2022)

**NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195**

**NASSAU BOCES
LEVITTOWN UFSD**

School Year 2021-22

Summary:

<u>Total of Service Costs - All Funds:</u>	12,902,736.01	<u>(Except 001/0</u>
<u>Capital Costs:</u>	221,319.25	<u>(CoSer 002)</u>
<u>Adm. & Clerical Costs:</u>	816,848.53	<u>(CoSer 001)</u>
<u>Total Contract Costs:</u>	13,940,903.79	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule:
10 Times per year

This contract shall not be valid or binding until it is approved by the Commissioner of Education.
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

NASSAU BOCES

71 CLINTON ROAD, P.O. BOX 9195, GARDEN CITY, NY, 11530-9195

Signature, President and/or Clerk, BOCES

(Party of the First Part)

(Post Office Address)

LEVITTOWN UFSD

ATTN BUSINESS OFFICE, RANCH AND ABBEY LANES, LEVITTOWN, NY, 11756-

Signature, President and/or Clerk, Board of
Education (As Authoized)

(Party of the Second Part)

(Post Office Address)

Dear Parent/Guardian:

Children need healthy meals to learn. **Levittown UFSD** offers healthy meals every school day. Breakfast costs \$1.35; lunch costs \$2.55-**Elementary School, \$2.80-Middle/High School. Beginning July 1, 2019 students in New York State that are approved for reduced price meals will receive breakfast and lunch meals at no charge.**

LEVITTOWN UFSD

Free & Reduced Lunch

150 Abbey Lane, Rm. 316
Levittown, NY 11756

BOARD OF EDUCATION
Peggy Marengi, President
Jennifer Messina, Vice President
James Moran, Secretary
Marianne Adrian, Trustee
Dillon Cain, Trustee
Christina Lang, Trustee
Michael Pappas, Trustee
SUPERINTENDENT OF SCHOOLS,
Dr. Tonie McDonald
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND FINANCE,
Dr. Christopher Dillon
ASSISTANT SUPERINTENDENT FOR HUMAN
RESOURCES,
Debbie Rifkin
ASSISTANT SUPERINTENDENT FOR INSTRUCTION,
Todd Winch

1. DO I NEED TO FILL OUT AN APPLICATION FOR EACH CHILD? No. Complete the application to apply for free or reduced price meals. *Use one Free and Reduced Price School Meals Application for all students in your household.* We cannot approve an application that is not complete, so be sure to fill out all required information. Return the completed application to: **Ms. Kim Volpe, Levittown UFSD, 150 Abbey Lane, Levittown, NY 11756.**
2. WHO CAN GET FREE MEALS? All children in households receiving benefits from **SNAP, the Food Distribution Program on Indian Reservations or TANF**, can get free meals regardless of your income. Categorical eligibility for free meal benefits is extended to all children in a household when the application lists an Assistance Program's case number for any household member. Also, your children can get free meals if your household's gross income is within the free limits on the Federal Income Eligibility Guidelines. Households with children who are categorically eligible through an Other Source Categorically Eligible designation, as defined by law, may be eligible for free benefits and should contact the SFA for assistance in receiving benefits.
3. CAN FOSTER CHILDREN GET FREE MEALS? Yes, foster children that are under the legal responsibility of a foster care agency or court, are eligible for free meals. Any foster child in the household is eligible for free meals regardless of income. Foster children may also be included as a member of the foster family if the foster family chooses to also apply for benefits for other children. Including children in foster care as household members may help other children in the household qualify for benefits. If non-foster children in a foster family are not eligible for free or reduced price meal benefits, an eligible foster child will still receive free benefits.
4. CAN HOMELESS, RUNAWAY, AND MIGRANT CHILDREN GET FREE MEALS? Yes, children who meet the definition of homeless, runaway, or migrant qualify for free meals. If you haven't been told your children will get free meals, please call **(516) 434-7044** to see if they qualify.
5. WHO CAN GET REDUCED PRICE MEALS? Your children may be approved as reduced price eligible if your household income is within the reduced-price limits on the Federal Eligibility Income Chart shown on this letter. Beginning July 1, 2019, students in New York State that are approved for reduced price meals will receive breakfast and lunch meals and snacks served through the Afterschool Snack Program at no charge.
6. SHOULD I FILL OUT AN APPLICATION IF I RECEIVED A LETTER THIS SCHOOL YEAR SAYING MY CHILDREN ARE APPROVED FOR FREE MEALS? Please read the letter you got carefully and follow the instructions. Call the school district at **(516) 434-7010** if you have questions.
7. MY CHILD'S APPLICATION WAS APPROVED LAST YEAR. DO I NEED TO FILL OUT ANOTHER ONE? Yes. Your child's application is only good for that school year and for the first 30 operating days of this school year. You must send in a new application unless the school told you that your child is eligible for the new school year.
8. I GET WIC. CAN MY CHILD(REN) GET FREE MEALS? Children in households participating in WIC may be eligible for free or reduced price meals. Please fill out a FREE/REDUCED PRICE MEAL application.
9. WILL THE INFORMATION I GIVE BE CHECKED? Yes and we may also ask you to send written proof.
10. IF I DON'T QUALIFY NOW, MAY I APPLY LATER? Yes, you may apply at any time during the school year. For example, children with a parent or guardian who becomes unemployed may become eligible for free and reduced price meals if the household income drops below the income limit.
11. WHAT IF I DISAGREE WITH THE SCHOOL'S DECISION ABOUT MY APPLICATION? You should talk to school officials. You also may ask for a hearing by calling or writing to: **Ms. Linda Dolecek, 434-7009, Levittown UFSD, 150 Abbey Lane, Levittown, NY 11756, ldolecek@levittownschoools.com.**
12. MAY I APPLY IF SOMEONE IN MY HOUSEHOLD IS NOT A U.S. CITIZEN? Yes. You or your child(ren) do not have to be U.S. citizens to qualify for free or reduced price meals.
13. WHO SHOULD I INCLUDE AS MEMBERS OF MY HOUSEHOLD? You must include all people living in your household, related or not (such as grandparents, other relatives, or friends) who share income and expenses. You must include yourself and all children living with you. If you live with other people who are economically independent (for example, people who you do not support, who do not share income with you or your children, and who pay a pro-rated share of expenses), do not include them.
14. WHAT IF MY INCOME IS NOT ALWAYS THE SAME? List the amount that you normally receive. For example, if you normally make \$1000 each month, but you missed some work last month and only made \$900, put down that you made \$1000 per month. If you normally get overtime, include it, but do not include it if you only work overtime sometimes. If you have lost a job or had your hours or wages reduced, use your current income.

15. WE ARE IN THE MILITARY. DO WE INCLUDE OUR HOUSING ALLOWANCE AS INCOME? If you get an off-base housing allowance, it must be included as income. However, if your housing is part of the Military Housing Privatization Initiative, do not include your housing allowance as income.

16. MY SPOUSE IS DEPLOYED TO A COMBAT ZONE. IS HER COMBAT PAY COUNTED AS INCOME? No, if the combat pay is received in addition to her basic pay because of her deployment and it wasn't received before she was deployed, combat pay is not counted as income. Contact your school for more information.

17. MY FAMILY NEEDS MORE HELP. ARE THERE OTHER PROGRAMS WE MIGHT APPLY FOR? To find out how to apply for **SNAP** or other assistance benefits, contact your local office or call **1-800-342-3009**.

2020-21 INCOME ELIGIBILITY GUIDELINES FOR FREE AND REDUCED PRICE MEALS OR FREE MILK

How to apply: To get free or reduced price meals for your children carefully complete one application following the instructions for your household and return it to the designated office listed on the application. If you now receive SNAP, Temporary Assistance to Needy Families (TANF) for any children, or participate in the Food Distribution Program on Indian Reservations (FDPIR), the application must include the children's names, the household SNAP, TANF, or FDPIR case number and the signature of an adult household member. All children should be listed on the same application. If you do not list a SNAP, TANF or FDPIR case number for any household member, the application must include the names of everyone in the household, the amount of income of each household member, and how often it is received and where it comes from. It must include the signature of an adult household member and the last four digits of that adult's social security number, or check the box if the adult does not have a social security number. An application that is not complete cannot be approved. Contact your local Department of Social Services for your SNAP or TANF case number or complete the income portion of the application. No application is necessary if the household was notified by the SFA their children have been directly certified. If the household is not sure if their children have been directly certified, the household should contact the school.

Reporting changes: The benefits that you are approved for at the time of application are effective for the entire school year and up to 30 operating days into the new school year (or until a new eligibility determination is made, whichever comes first). You no longer need to report changes for an increase in income or decrease in household size, or if you no longer receive SNAP.

Income Exclusions: The value of any child care provided or arranged, or any amount received as payment for such child care or reimbursement for costs incurred for such care under the Child Care Development (Block Grant) Fund should not be considered as income for this program.

Reduce Price Eligible Students:

Beginning July 1, 2019, students in NY State that are approved reduced price meals will receive breakfast, lunch meals and snacks served through the Afterschool Snack Program at no charge.

In the operation of child feeding programs, no child will be discriminated against because of race, sex, color, national origin, age or disability.

Meal Service to Children With Disabilities:

Federal regulations require schools and institutions to serve meals at no extra charge to children with a disability which may restrict their diet. A student with a disability is defined in 7CFR Part 15b.3 of Federal regulations, as one who has a physical or mental impairment which substantially limits one or more major life activities of such individual, a record of such an impairment or being regarded as having such an impairment. Major life activities include but are not limited to functions such as caring for one's self, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating and working. You must request meal modifications from the school and provide the school with medical statement from a State licensed healthcare professional. If you believe your needs substitutions because of a disability, please get in touch with us for further information, as there is specific information that the medical statement must contain.

Confidentiality: The US Dept of Agriculture has approved the release of student names and eligibility status, without parent/guardian consent, to persons directly connected with the administration or enforcement of federal education programs used to determine areas such as the allocation of funds to schools, to evaluate socioeconomic status of the school's attendance area, and to assess educational progress. Information may also be released to State health or State education programs administered by the State agency or local education agency, provided the State or local education agency administers the program, and federal State or local nutrition programs similar to the National School Lunch Program. Additionally, all information contained in the free and reduced price application may be released to persons directly connected with the administration or enforcement of programs authorized under the National School Lunch Act (NSLA) or Child Nutrition Act (CNA); including the National School Lunch and School Breakfast Programs, the Special Milk Program, the Child and Adult Care Food Program, Summer Food Service Program and the Special Supplemental Nutrition Program for Women Infants and Children (WIC); the Comptroller General of the US for audit purposes, and federal State or local law enforcement officials investigating alleged violation of the programs under the NSLA or CNA.

Reapplication: You may apply for benefits any time during the school year.

Also, if you are not eligible now, but during the school year become unemployed, have a decrease in household income, or an increase in family size you may request and complete an application at that time.

The disclosure of eligibility information not specifically authorized by the NSL requires a written consent statement from the parent/guardian. We will let you know when your application is approved or denied.

Sincerely,
Levittown Public Schools

2021-2022 INCOME ELIGIBILITY GUIDELINES FOR FREE AND REDUCED PRICE MEALS OR FREE MILK REDUCED PRICE ELIGIBILITY INCOME CHART

REDUCED PRICE ELIGIBILITY SCALE Reduced Price Lunch, Breakfast					
Household Size	Annual	Monthly	Twice per Month	Every Two Weeks	Weekly
1	\$23,828	\$ 1,986	\$ 993	\$ 917	\$ 459
2	\$32,227	\$ 2,686	\$ 1,343	\$ 1,240	\$ 620
3	\$ 40,626	\$ 3,386	\$ 1,693	\$ 1,563	\$ 782
4	\$ 40,626	\$ 3,386	\$ 1,693	\$ 1,563	\$ 782
5	\$ 57,424	\$ 4,786	\$ 2,393	\$ 2,209	\$ 1,105
6	\$ 65,823	\$ 5,486	\$ 2,743	\$ 2,532	\$ 1,266
7	\$ 74,222	\$ 6,186	\$ 3,093	\$ 2,855	\$ 1,428
8	\$ 82,621	\$ 6,886	\$ 3,443	\$ 3,178	\$ 1,589
Each add'l person add	\$ 8,399	\$ 700	\$ 350	\$ 324	\$ 162

Date Withdrew _____

Attachment Va F ____ R ____ D ____

2021-2022 Application for Free and Reduced Price School Meals/Milk

To apply for free and reduced price meals for your children, read the instructions on the back, complete **only one** form for your household, sign your name and **return it to the address listed below**. Call **(516)434-7010**, if you need help. Additional names may be listed on a separate paper.

Return Completed Applications to:

Levittown UFSD
150 Abbey Lane
Levittown, NY 11756

1. List all children in your household who attend school:

Student Name	School	Grade/Teacher	Foster Child	Homeless, Migrant, Runaway
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

2. SNAP/TANF/FDPIR Benefits:

If anyone in your household receives either SNAP, TANF or FDPIR benefits, list their name and CASE # here. **Skip to Part 4, and sign the application.**

Name: _____ CASE #: _____

3. Report all income for ALL Household Members (Skip this step if you answered 'yes' to step 2)

All Household Members (including yourself and all children that have income).

List all Household members not listed in Step 1 (including yourself) **even if they do not receive income**. For each Household Member listed, if they do receive income, report total income for each source in whole dollars only. If they do not receive income from any other source, write '0'. If you enter '0' or leave any field blank, you are certifying (promising) that there is no income to report.

Name of household member	Earnings from work before deductions <i>Amount / How Often</i>	Child Support, Alimony <i>Amount / How Often</i>	Pensions, Retirement Payments <i>Amount / How Often</i>	Other Income, Social Security <i>Amount / How Often</i>	No Income
	\$ _____ / _____	\$ _____ / _____	\$ _____ / _____	\$ _____ / _____	<input type="checkbox"/>
	\$ _____ / _____	\$ _____ / _____	\$ _____ / _____	\$ _____ / _____	<input type="checkbox"/>
	\$ _____ / _____	\$ _____ / _____	\$ _____ / _____	\$ _____ / _____	<input type="checkbox"/>
	\$ _____ / _____	\$ _____ / _____	\$ _____ / _____	\$ _____ / _____	<input type="checkbox"/>
	\$ _____ / _____	\$ _____ / _____	\$ _____ / _____	\$ _____ / _____	<input type="checkbox"/>

Total Household Members (Children and Adults)

*Last Four Digits of Social Security Number: XXX-XX- ____ - ____

 I do not have a
SS# ☐

*When completing section 3, an adult household member must provide the last four digits of their Social Security Number (SS#), or mark the "I do not have a SS#" box before the application can be approved.

4. Signature: An adult household member must sign this application before it can be approved.

I certify (promise) that all the information on this application is true and that all income is reported. I understand that the information is being given so the school will get federal funds; the school officials may verify the information and if I purposely give false information, I may be prosecuted under applicable State and federal laws, and my children may lose meal benefits.

Signature: _____ Date: _____

Email Address: _____

Home Phone: _____ Work Phone: _____ Home Address: _____

5. Ethnicity and Race are optional; responding to this section does not affect your children's eligibility for free or reduced price meals.

Ethnicity: ☐ Hispanic or Latino ☐ Not Hispanic or LatinoRace (Check one or more): ☐ American Indian or Alaskan Native ☐ Asian ☐ Black or African American ☐ Native Hawaiian or Other Pacific Island ☐ White**DO NOT WRITE BELOW THIS LINE – FOR SCHOOL USE ONLY**

Annual Income Conversion (Only convert when multiple income frequencies are reported on application)

Weekly X 52; Every Two Weeks (bi-weekly) X 26; Twice Per Month X 24; Monthly X 12

☐ SNAP/TANF/Foster☐ Income Household: Total Household Income/How Often: _____ / _____ Household Size: _____☐ Free Meals ☐ Reduced Price Meals ☐ Denied/Paid

Signature of Reviewing Official _____ Date Notice Sent: _____

If you have any questions or need help in filling out the application form, please contact: Kim Volpe, (516) 434-7010

Application instructions:

To apply for free and reduced price meals, complete only one application for your household using the instructions below. **Sign the application and return the application to: Business Office, Levittown Public Schools, 150 Abbey Lane, Levittown, NY 11756.** If you have a foster child in your household, you may include them on your application. A separate application is not needed. Call the school if you need help: (516) 434-7010 or 7009. Ensure that all information is provided. Failure to do so may result in denial of benefits for your child or unnecessary delay in approving your application.

PART 1 ALL HOUSEHOLDS MUST COMPLETE STUDENT INFORMATION. DO NOT FILL OUT MORE THAN ONE APPLICATION FOR YOUR HOUSEHOLD.

- 1) Print the names of the children, including foster children, for whom you are applying on one application.
- 2) List their grade and school.
- 3) Check the box to indicate a foster child living in your household, or if you believe any child meets the description for homeless, migrant, runaway (a school staff will confirm this eligibility).

PART 2 HOUSEHOLDS GETTING SNAP, TANF OR FDPIR SHOULD COMPLETE PART 2 AND SIGN PART 4.

- 1) List a current SNAP, TANF or FDPIR (Food Distribution Program on Indian Reservations) case number of anyone living in your household. The case number is provided on your benefit letter.
- 2) An adult household member must sign the application in PART 4. SKIP PART 3. Do not list names of household members or income if you list a SNAP case number, TANF or FDPIR number.

PART 3 ALL OTHER HOUSEHOLDS MUST COMPLETE THESE PARTS AND ALL OF PART 4.

- (1) Write the names of everyone in your household, whether or not they get income. Include yourself, the children you are applying for, all other children, your spouse, grandparents, and other related and unrelated people in your household. Use another piece of paper if you need more space.
- (2) Write the amount of current income each household member receives, before taxes or anything else is taken out, and indicate where it came from, such as earnings, welfare, pensions and other income. If the current income was more or less than usual, write that person's usual income. **Specify how often this income amount is received: weekly, every other week (bi-weekly), 2 x per month, monthly. If no income, check the box.** The value of any child care provided or arranged, or any amount received as payment for such child care or reimbursement for costs incurred for such care under the Child Care and Development Block Grant, TANF and At Risk Child Care Programs should **not** be considered as income for this program.
- (3) Enter the total number of household members in the box provided. This number should include all adults and children in the household and should reflect the members listed in PART 1 and PART 3.
- (4) The application must include the last four digits only of the social security number of the adult who signs **PART 4** if Part 3 is completed. If the adult does not have a social security number, check the box. **If you listed a SNAP, TANF or FDPIR number, a social security number is not needed.**
- (5) An adult household member must sign the application in PART 4.

OTHER BENEFITS: Your child may be eligible for benefits such as Medicaid or Children's Health Insurance Program (CHIP). To determine if your child is eligible, program officials need information from your free and reduced price meal application. Your written consent is required before any information may be released. Please refer to the attached parent Disclosure Letter and Consent Statement for information about other benefits.

USE OF INFORMATION STATEMENT: The Richard B. Russell National School Lunch Act requires the information on this application. You do not have to give the information, but if you do not submit all needed information, we cannot approve your child for free or reduced price meals. You must include the last four digits of the social security number of the primary wage earner or other adult household member who signs the application. The social security number is not required when you apply on behalf of a foster child or you list a Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance for Needy Families (TANF) Program or Food Distribution Program on Indian Reservations (FDPIR) case number or other FDPIR identifier for your child or when you indicate that the adult household member signing the application does not have a social security number. We will use your information to determine if your child is eligible for free or reduced price meals, and for administration and enforcement of the lunch and breakfast programs.

We may share your eligibility information with education, health, and nutrition programs to help them evaluate, fund, or determine benefits for their programs, auditors for program reviews, and law enforcement officials to help them look into violations of program rules.

Eligibility is determined on a yearly basis. You must complete a new application for each school year.

Failure to do so will result in discontinuation of the lunch program for you child after October 2, 2021.

FREE AND REDUCED PRICE MEAL APPLICATION FACT SHEET

When filling out the application form, please pay careful attention to these helpful hints.

SNAP/TANF/FDPIR case number: This must be the complete valid case number supplied to you by the agency including all numbers and letters, for example, E123456, or whatever combination is used in your county. Refer to a letter you received from your local Department of Social Services for your case number or contact them for your number.

Foster Child: A child who is living with a family but who is under the legal care of the welfare agency or court may be listed on your family application. List the child's "personal use" income. This includes only those funds provided by the agency which are identified for the personal use of the child, such as personal spending allowances, money received by his/her family, or from a job. Funds provided for housing, food and care, medical, and therapeutic needs are not considered income to the foster child. Write "0" if the child has no personal use income.

Household: A group of related or non-related people who are living in one house and share income and expenses.

Adult Family Members: All related and non-related people who are 21 years of age and older living in your house.

Financially Independent: A person is financially independent and a separate economic unit/household when his or her earnings and expenses are not shared by the family/household. Separate economic units in the same residence are characterized by prorating expenses and by economic independence from one another.

Current Gross Income: Money earned or received at the present time by each member of your household before deductions. Examples of deductions are federal tax, State tax, and Social Security deductions. If you have more than one job, you must list the income from all jobs. If you receive income from more than one source (wage, alimony, child support, etc.), you must list the income from all sources. Only farmers, self-employed workers, migrant workers, and other seasonal employees may use their income for the past 12 months reported from their 1040 Tax Forms.

Examples of gross income are:

- Wages, salaries, tips, commissions, or income from self-employment
- Net farm income – gross sales minus expenses only – not losses
- Pensions, annuities, or other retirement income including Social Security retirement benefits
- Unemployment compensation
- Welfare payments (does not include value of SNAP)
- Public Assistance payments
- Adoption assistance
- Supplemental Security Income (SSI) or Social Security Survivor's Benefits
- Alimony or child support payments
- Disability benefits, including workman's compensation
- Veteran's subsistence benefits
- Interest or dividend income
- Cash withdrawn from savings, investments, trusts, and other resources which would be available to pay for a child's meals
- Other cash income

Nondiscrimination Statement: This explains what to do if you believe you have been treated unfairly. In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](https://www.usda.gov/oascr/how-to-file-a-program-discrimination-complaint), (AD-3027) found online at: <https://www.usda.gov/oascr/how-to-file-a-program-discrimination-complaint> and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

Anexo VII

Carta para los padres para los programas de alimentos escolares

Estimado padre de familia/tutor:

Los niños necesitan alimentos saludables para aprender. **[Nombre de la escuela]** ofrece alimentos saludables cada día de clases. El desayuno cuesta [\$]; el almuerzo cuesta [\$]. Sus niños pueden calificar para obtener alimentos gratuitos o a precio reducido. **A partir del 1 de julio de 2019, los estudiantes del estado de Nueva York que sean aprobados para recibir alimentos a precio reducido recibirán desayunos y almuerzos sin costo.**

1. ¿NECESITO LLENAR UNA SOLICITUD PARA CADA NIÑO? No. Llène la solicitud para aplicar para alimentos gratuitos o a precio reducido. *Utilice una solicitud para obtener alimentos escolares gratuitos o a precio reducido para todos los estudiantes de su hogar.* No podemos aprobar una solicitud que no esté completa, así que asegúrese de llenar toda la información requerida. Devuelva la solicitud completa a: **[nombre, dirección, número telefónico]**.
2. ¿QUIÉN PUEDE OBTENER ALIMENTOS GRATUITOS? Todos los niños de hogares que reciban beneficios de **SNAP, el Programa de Distribución de Alimentos en Reservaciones Indígenas o TANF**, pueden recibir alimentos gratuitos independientemente de sus ingresos. La elegibilidad categórica para obtener beneficios de alimentos gratuitos se extiende a todos los niños de un hogar cuando la aplicación indique un número de caso de un programa de asistencia para cualquier miembro de la familia. Además, sus niños pueden obtener alimentos gratuitos si el ingreso bruto de su hogar está dentro de los límites para obtener alimentos gratuitos en las Pautas Federales de Cumplimiento de Requisitos de Ingresos. Los hogares con niños que sean categóricamente elegibles a través de una designación de Elegible Categóricamente por Otras Fuentes, según lo define la ley, pueden ser elegibles para obtener beneficios gratuitos y deberían ponerse en contacto con SFA para pedir asistencia para recibir los beneficios.
3. ¿LOS NIÑOS ADOPTADOS PUEDEN OBTENER ALIMENTOS GRATUITOS? Sí, los niños adoptados que estén bajo la responsabilidad legal de una agencia de cuidados de adopción o un tribunal son elegibles para recibir alimentos gratuitos. Cualquier niño adoptado en el hogar es elegible para obtener alimentos gratuitos independientemente de los ingresos. Los niños adoptados también pueden ser incluidos como miembros de la familia de adopción si dicha familia opta por aplicar también para obtener beneficios para otros niños. Incluir a niños bajo cuidados de adopción como miembros del hogar puede ayudar a otros niños del hogar a calificar para obtener beneficios. Si los niños no adoptados de una familia adoptiva no son elegibles para obtener beneficios de alimentos gratuitos o a precio reducido, un niño adoptado elegible aún seguirá recibiendo beneficios gratuitos.
4. ¿LOS NIÑOS INDIGENTES, QUE ESCAPARON DE SU HOGAR Y MIGRANTES PUEDEN OBTENER ALIMENTOS GRATUITOS? Sí, los niños que cumplan con la definición de indigentes, que hayan huido de sus hogares o que sean migrantes califican para obtener alimentos gratuitos. Si no se le ha avisado que sus niños recibirán alimentos gratuitos, llame o envíe un correo electrónico a **[información de escuela, enlace para indigentes o coordinador de migrantes]** para ver si califican.
5. ¿QUIÉN PUEDE OBTENER ALIMENTOS A PRECIO REDUCIDO? Sus niños pueden ser aprobados como elegibles para recibir alimentos a precio reducido si los ingresos de su hogar están dentro de los límites para beneficios a precio reducido en la Gráfica Federal de Ingresos para Elegibilidad que se muestra en esta carta. A partir del 1 de julio de 2019, los estudiantes del estado de Nueva York que sean aprobados para recibir alimentos a precio reducido recibirán desayunos y almuerzos sin costo.
6. ¿DEBERÍA LLENAR UNA SOLICITUD SI RECIBO UNA CARTA ESTE AÑO ESCOLAR INDICANDO QUE MIS NIÑOS HAN SIDO APROBADOS PARA RECIBIR ALIMENTOS GRATUITOS? Lea la carta que recibió cuidadosamente y siga las instrucciones. Llame a la escuela al **[número telefónico]** si tiene preguntas.
7. LA SOLICITUD DE MI NIÑO FUE APROBADA EL AÑO PASADO. ¿NECESITO LLENAR OTRA? Sí. La solicitud de su niño solamente es válida para ese año escolar y hasta los primeros 30 días operativos de este año escolar. Debe enviar una nueva solicitud, a menos que la escuela le indique que su niño es elegible para el nuevo año escolar.
8. PARTICIPO EN WIC. ¿MI NIÑO (O NIÑOS) PUEDEN OBTENER ALIMENTOS GRATUITOS? Los niños de hogares que participan en WIC pueden ser elegibles para obtener alimentos gratuitos o a precio reducido. Llène la solicitud para recibir ALIMENTOS GRATUITOS/A PRECIO REDUCIDO.
9. ¿LA INFORMACIÓN QUE PROPORCIONE SERÁ REVISADA? Sí, y también podremos pedirle que envíe pruebas escritas.
10. SI NO CALIFICO AHORA, ¿PUEDO APLICAR MÁS ADELANTE? Sí, puede volver a aplicar en cualquier momento durante el año escolar. Por ejemplo, los niños cuyo padre de familia o tutor pierda su empleo pueden ser elegibles para obtener alimentos gratuitos o a precio reducido si los ingresos del hogar caen por debajo del límite de ingresos.
11. ¿QUÉ PASA SI NO ESTOY DE ACUERDO CON LA DECISIÓN DE LA ESCUELA SOBRE MI SOLICITUD? Debería hablar con los funcionarios escolares. También puede pedir una audiencia llamando o escribiendo a: **[nombre, dirección, número telefónico, correo electrónico]**.

12. ¿PUEDO APLICAR SI UN MIEMBRO DE MI FAMILIA NO ES CIUDADANO DE LOS ESTADOS UNIDOS? Sí. Usted o su niño (o niños) no tienen que ser ciudadanos de los Estados Unidos para calificar para obtener alimentos gratuitos o a precio reducido.
13. ¿A QUIÉN DEBERÍA INCLUIR COMO MIEMBROS DE MI FAMILIA? Debe incluir a todas las personas que vivan en su hogar, emparentadas o no (como abuelos, otros parientes o amigos) que compartan ingresos y gastos. Debe incluirse a usted mismo y a todos los niños que vivan con usted. Si vive con otras personas que sean económicamente independientes (por ejemplo, personas a quienes no da apoyo, que no compartan ingresos con usted o con sus niños, y que paguen una parte proporcional de gastos), no las incluya.
14. ¿QUÉ PASA SI MIS INGRESOS NO SIEMPRE SON LOS MISMOS? Indique el monto que normalmente percibe. Por ejemplo, si normalmente percibe \$1000 cada mes, pero no tuvo mucho trabajo durante el mes pasado y solamente percibió \$900, anote que percibió \$1000 por mes. Si normalmente trabaja tiempo extra, inclúyalo, pero no lo incluya si trabaja tiempo extra de vez en cuando. Si perdió un empleo o le redujeron su horario o su sueldo, use sus ingresos actuales.
15. ESTAMOS EN EL EJÉRCITO. ¿DEBEMOS INCLUIR NUESTRO SUBSIDIO DE VIVIENDA COMO INGRESO? Si recibe un subsidio de vivienda fuera de la base, debe ser incluido como ingresos. Sin embargo, si su vivienda forma parte de la Iniciativa de Privatización de Vivienda Militar, no incluya su subsidio de vivienda como ingresos.
16. MI ESPOSA ESTÁ DESPLEGADA EN UNA ZONA DE COMBATE. ¿SU PAGO POR COMBATE CUENTA COMO INGRESOS? No, si percibe un pago por combate además de su pago básico debido a su despliegue y no fue recibido antes de ser desplegada, el pago por combate no se cuenta como ingresos. Póngase en contacto con su escuela para más información.
17. MI FAMILIA NECESITA MÁS AYUDA. ¿EXISTEN OTROS PROGRAMAS A LOS CUALES PODAMOS APLICAR? Para averiguar cómo aplicar para **SNAP** u otros beneficios de asistencia, póngase en contacto con la oficina de asistencia local o llame al **1-800-342-3009**.

**LINEAMIENTOS DE ELEGIBILIDAD DE INGRESOS PARA ALIMENTOS
GRATUITOS Y A PRECIO REDUCIDO O LECHE GRATUITA 2021-2022**

GRÁFICA DE INGRESOS PARA ELEGIBILIDAD PARA BENEFICIOS A PRECIO REDUCIDO

Número total de miembros de la familia	Anual	Mensual	Dos veces al mes	Cada dos semanas	Semanal
1	\$ 23,828	\$ 1,986	\$ 993	\$ 917	\$ 459
2	\$ 32,227	\$ 2,686	\$ 1,343	\$ 1,240	\$ 620
3	\$ 40,626	\$ 3,386	\$ 1,693	\$ 1,563	\$ 782
4	\$ 49,025	\$ 4,086	\$ 2,043	\$ 1,886	\$ 943
5	\$ 57,424	\$ 4,786	\$ 2,393	\$ 2,209	\$ 1,105
6	\$ 65,823	\$ 5,486	\$ 2,743	\$ 2,532	\$ 1,266
7	\$ 74,222	\$ 6,186	\$ 3,093	\$ 2,855	\$ 1,428
8	\$ 82,621	\$ 6,886	\$ 3,443	\$ 3,178	\$ 1,589
Por cada persona adicional, añadir	\$ 8,399	\$ 700	\$ 350	\$ 324	\$ 162

Cómo aplicar: Para obtener alimentos gratuitos o a precio reducido para sus niños, llene cuidadosamente una solicitud siguiendo las instrucciones para su hogar y devuélvala a la oficina designada que se indica en la solicitud. Si ahora recibe SNAP, Asistencia Temporal para Familias Necesitadas (TANF) para cualquiera de sus niños o participa en el Programa de Distribución de Alimentos en Reservaciones Indígenas (FDIR), la solicitud debe incluir los nombres de los niños, el número de caso de SNAP, TANF o FDIR de la familia y la firma de un miembro de la familia que sea mayor de edad. Todos los niños deberían estar anotados en la misma solicitud. Si no anota un número de caso de SNAP/TANF/FDIR de algún miembro de su familia, la solicitud debe incluir los nombres de todos los miembros de la familia, el monto de los ingresos de cada miembro de la familia, la frecuencia con la que reciben dichos ingresos y el origen. Debe incluir la firma de un miembro de la familia que sea mayor de edad y los últimos cuatro dígitos del número de seguridad social de ese familiar o marcar la casilla si el familiar no cuenta con un número de seguridad social. **Una solicitud para obtener beneficios gratuitos o a precio reducido no puede ser aprobada a menos que contenga la información de elegibilidad completa, tal y como se indica en la solicitud y en las instrucciones.** Póngase en contacto con su departamento local de servicios sociales para obtener su número de caso de SNAP o TANF o llene la sección de ingresos de la solicitud. No es necesaria una solicitud si la familia fue notificada por SFA que sus niños han sido directamente certificados. Si la familia no tiene la certeza si sus niños han sido directamente certificados, debería ponerse en contacto con la escuela.

Informe de cambios: Los beneficios para los que han sido aprobados al momento de la solicitud tienen vigencia durante todo el año escolar y hasta 30 días operativos del nuevo año escolar (o hasta que se haya tomado una nueva determinación de elegibilidad, lo que ocurra primero). Ya no necesita informar cambios, como un aumento en sus ingresos o reducción en el tamaño de la familia, o si ya no recibe apoyo del SNAP.

Exclusiones de ingresos: El valor de la atención proporcionada o planificada a un menor, o cualquier monto recibido como pago para dichos cuidados del niño o reembolso por gastos incurridos para dichos cuidados bajo el Fondo para el Desarrollo y Cuidado Infantil (subsídios en bloque) no deberían ser considerados como ingresos para este programa.

Estudiantes elegibles para beneficios a precio reducido: **A partir del 1 de julio de 2019, los estudiantes del estado de Nueva York que sean aprobados para recibir alimentos a precio reducido recibirán desayunos y almuerzos sin costo.**

En la operación de programas de alimentación de niños, ningún niño será discriminado debido a su raza, sexo, color, nacionalidad, edad o discapacidad.

Servicios de alimentos para niños con discapacidades: Las regulaciones federales exigen que las escuelas y las instituciones sirvan alimentos sin costo adicional a niños con una discapacidad que pueda restringir su dieta. Un estudiante con una discapacidad se define en 7CRF Parte 15b.3 de las regulaciones federales como un estudiante con una discapacidad física o mental que limite sustancialmente una o más de las principales actividades de la vida de dicha persona, un registro de dicha discapacidad o que se haya determinado que tiene dicha discapacidad. Las principales actividades de vida incluye, entre otras: funciones como cuidado personal, realizar tareas manuales, ver, escuchar, comer, dormir, caminar, mantenerse de pie, incorporarse, inclinarse, hablar, respirar, aprender, leer, concentrarse, pensar, comunicarse y trabajar. Debe solicitar modificaciones alimentarias a la escuela y proporcionarle una declaración médica de un profesional de la salud licenciado por el estado. Si cree que su niño requiere sustituciones debido a una discapacidad, póngase en contacto con nosotros para obtener más información, ya que existe información específica que debe contener el certificado médico.

Confidencialidad: El Departamento de Agricultura de los Estados Unidos ha aprobado la divulgación de los nombres de los estudiantes y su estado de elegibilidad, sin consentimiento de los padres de familia o tutores, a personas directamente conectadas con la administración o la ejecución de programas federales de educación como Título I o la Evaluación Nacional de Progreso Educativo (NAEP), que son programas del Departamento de Educación de los Estados Unidos empleados para determinar áreas como la asignación de fondos a las escuelas, para evaluar estados socioeconómicos del área de asistencia de la escuela y para evaluar el progreso educativo. También se puede divulgar información a programas estatales o locales de salud o educación administrados por la agencia estatal o la agencia local de educación, siempre que la agencia de educación estatal o local administre el programa, y programas de nutrición federales, estatales o locales similares al Programa Nacional de Almuerzos Escolares. Además, toda la información contenida en la solicitud de servicios gratuitos y a precio reducido puede ser liberada a personas directamente conectadas con la administración o la ejecución de programas autorizados bajo la Ley Nacional de Almuerzos Escolares (NSLA) o la Ley de Nutrición Infantil (CNA); incluyendo los Programas Nacionales de Almuerzos Escolares y de Desayunos Escolares, el Programa de Leche Especial, el Programa de Cuidados Alimenticios para Niños y Adultos, el Programa de Servicios Alimenticios de Verano y el Programa de Nutrición Complementaria Especial para Mujeres Bebés y Niñas (WIC); el Auditor General de los Estados Unidos para fines de audiencia, y los funcionarios federales, estatales o locales del orden público que investigan supuestas violaciones de los programas bajo la NSLA o la CNA.

Reaplicación: Usted puede aplicar para obtener beneficios en cualquier momento durante el año escolar. Además, si no resulta elegible ahora, pero durante el año escolar pierde su empleo, tiene una disminución en los ingresos familiares o un aumento en el tamaño de la familia, puede solicitar y completar la solicitud en ese momento.

La divulgación de información de elegibilidad no específicamente autorizada por la NSLA requerirá una carta de consentimiento por escrito del padre de familia o tutor. Le avisaremos cuando su solicitud haya sido aceptada o rechazada.

Atentamente,

Los demás programas de asistencia nutricional del FNS, las agencias estatales y locales, y sus beneficiarios secundarios, deben publicar el siguiente

Aviso de No Discriminación:

De conformidad con la Ley Federal de Derechos Civiles y los reglamentos y políticas de derechos civiles del Departamento de Agricultura de los EE. UU.

(USDA, por sus siglas en inglés), se prohíbe que el USDA, sus agencias, oficinas, empleados e instituciones que participan o administran programas del USDA discriminen sobre la base de raza, color, nacionalidad, sexo, discapacidad, edad, o en represalia o venganza por actividades previas de derechos civiles en algún programa o actividad realizados o financiados por el USDA.

Las personas con discapacidades que necesiten medios alternativos para la comunicación de la información del programa (por ejemplo, sistema Braille, letras grandes, cintas de audio, lenguaje de señas americano, etc.), deben ponerse en contacto con la agencia (estatal o local) en la que solicitaron los beneficios. Las personas sordas, con dificultades de audición o discapacidades del habla pueden comunicarse con el USDA por medio del Federal Relay Service [Servicio Federal de Retransmisión] al (800) 877-8339. Además, la información del programa se puede proporcionar en otros idiomas.

Para presentar una denuncia de discriminación, complete el [Formulario de Denuncia de Discriminación del Programa del USDA](http://www.ocio.usda.gov/sites/default/files/docs/2012/Spanish_Form_508_Compliant_6_8_12_0.pdf), (AD-3027) que está disponible en línea en: http://www.ocio.usda.gov/sites/default/files/docs/2012/Spanish_Form_508_Compliant_6_8_12_0.pdf, y en cualquier oficina del

USDA, o bien escriba una carta dirigida al USDA e incluya en la carta toda la información solicitada en el formulario. Para solicitar una copia del formulario de denuncia, llame al (866) 632-9992. Haga llegar su formulario lleno o carta al USDA por:

- (1) correo: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; o
- (3) correo electrónico: program.intake@usda.gov.

Esta institución es un proveedor que ofrece igualdad de oportunidades.



BOARD OF EDUCATION
Peggy Marengi, President
Jennifer Messina, Vice President
James Moran, Secretary
Marianne Adrian, Trustee
Dillon Cain, Trustee
Christina Lang, Trustee
Michael Pappas, Trustee
SUPERINTENDENT OF SCHOOLS,
Dr. Tonie McDonald
ASSISTANT SUPERINTENDENT FOR
BUSINESS AND FINANCE,
Dr. Christopher Dillon
ASSISTANT SUPERINTENDENT FOR HUMAN
RESOURCES,
Debbie Rifkin
ASSISTANT SUPERINTENDENT FOR INSTRUCTION,
Todd Wind

LEVITTOWN UFSD

Free & Reduced Lunch

150 Abbey Lane, Rm. 316
Levittown, NY 11756

Post office will
not deliver
without proper
postage

Estimado padre de familia/tutor:

Los niños necesitan alimentos saludables para aprender. **[Nombre de la escuela]** ofrece alimentos saludables cada día de clases. El desayuno cuesta [\$]; el almuerzo cuesta [\$]. Sus niños pueden calificar para obtener alimentos gratuitos o a precio reducido. **A partir del 1 de julio de 2019, los estudiantes del estado de Nueva York que sean aprobados para recibir alimentos a precio reducido recibirán desayunos y almuerzos sin costo.**

1. ¿NECESITO LLENAR UNA SOLICITUD PARA CADA NIÑO? No. Llame la solicitud para aplicar para alimentos gratuitos o a precio reducido. *Utilice una solicitud para obtener alimentos escolares gratuitos o a precio reducido para todos los estudiantes de su hogar.* No podemos aprobar una solicitud que no esté completa, así que asegúrese de llenar toda la información requerida. Devuelva la solicitud completa a: **Kim Volpe, 150 Abbey Lane, Levittown, NY 11756, (516)434-7010.**

2. ¿QUIÉN PUEDE OBTENER ALIMENTOS GRATUITOS? Todos los niños de hogares que reciban beneficios de **SNAP, el Programa de Distribución de Alimentos en Reservaciones Indígenas o TANF**, pueden recibir alimentos gratuitos independientemente de sus ingresos. La elegibilidad categórica para obtener beneficios de alimentos gratuitos se extiende a todos los niños de un hogar cuando la aplicación indique un número de caso de un programa de asistencia para cualquier miembro de la familia. Además, sus niños pueden obtener alimentos gratuitos si el ingreso bruto de su hogar está dentro de los límites para obtener alimentos gratuitos en las Pautas Federales de Cumplimiento de Requisitos de Ingresos. Los hogares con niños que sean categóricamente elegibles a través de una designación de Elegible Categóricamente por Otras Fuentes, según lo define la ley, pueden ser elegibles para obtener beneficios gratuitos y deberían ponerse en contacto con SFA para pedir asistencia para recibir los beneficios.

3. ¿LOS NIÑOS ADOPTADOS PUEDEN OBTENER ALIMENTOS GRATUITOS? Sí, los niños adoptados que estén bajo la responsabilidad legal de una agencia de cuidados de adopción o un tribunal son elegibles para recibir alimentos gratuitos. Cualquier niño adoptado en el hogar es elegible para obtener alimentos gratuitos independientemente de los ingresos. Los niños adoptados también pueden ser incluidos como miembros de la familia de adopción si dicha familia opta por aplicar también para obtener beneficios para otros niños. Incluir a niños bajo cuidados de adopción como miembros del hogar puede ayudar a otros niños del hogar a calificar para obtener beneficios. Si los niños no adoptados de una familia adoptiva no son elegibles para obtener beneficios de alimentos gratuitos o a precio reducido, un niño adoptado elegible aún seguirá recibiendo beneficios gratuitos.

4. ¿LOS NIÑOS INDIGENTES, QUE ESCAPARON DE SU HOGAR Y MIGRANTES PUEDEN OBTENER ALIMENTOS GRATUITOS? Sí, los niños que cumplan con la definición de indigentes, que hayan huido de sus hogares o que sean migrantes califican para obtener alimentos gratuitos. Si no se le ha avisado que sus niños recibirán alimentos gratuitos, llame **(516) 434-7040** para ver si califican.

5. ¿QUIÉN PUEDE OBTENER ALIMENTOS A PRECIO REDUCIDO? Sus niños pueden ser aprobados como elegibles para recibir alimentos a precio reducido si los ingresos de su hogar están dentro de los límites para beneficios a precio reducido en la Gráfica Federal de Ingresos para Elegibilidad que se muestra en esta carta. A partir del 1 de julio de 2019, los estudiantes del estado de Nueva York que sean aprobados para recibir alimentos a precio reducido recibirán desayunos y almuerzos sin costo.

6. ¿DEBERÍA LLENAR UNA SOLICITUD SI RECIBO UNA CARTA ESTE AÑO ESCOLAR INDICANDO QUE MIS NIÑOS HAN SIDO APROBADOS PARA RECIBIR ALIMENTOS GRATUITOS? Lea la carta que recibió cuidadosamente y siga las instrucciones. Llame a la escuela al **(516) 434-7010**.

7. LA SOLICITUD DE MI NIÑO FUE APROBADA EL AÑO PASADO.

¿NECESITO LLENAR OTRA? Sí. La solicitud de su niño solamente es válida para ese año escolar y hasta los primeros 30 días operativos de este año escolar. Debe enviar una nueva solicitud, a menos que la escuela le indique que su niño es elegible para el nuevo año escolar.

8. PARTICIPO EN WIC. ¿MI NIÑO (O NIÑOS) PUEDEN OBTENER ALIMENTOS GRATUITOS? Los niños de hogares que participan en WIC pueden ser elegibles para obtener alimentos gratuitos o a precio reducido. Llene la solicitud para recibir ALIMENTOS GRATUITOS/A PRECIO REDUCIDO.

9. ¿LA INFORMACIÓN QUE PROPORCIONE SERÁ REVISADA? Sí, y también podremos pedirle que envíe pruebas escritas.

10. SI NO CALIFICO AHORA, ¿PUEDO APLICAR MÁS ADELANTE? Sí, puede volver a aplicar en cualquier momento durante el año escolar. Por ejemplo, los niños cuyo padre de familia o tutor pierda su empleo pueden ser elegibles para obtener alimentos gratuitos o a precio reducido si los ingresos del hogar caen por debajo del límite de ingresos.

11. ¿QUÉ PASA SI NO ESTOY DE ACUERDO CON LA DECISIÓN DE LA ESCUELA SOBRE MI SOLICITUD? Debería hablar con los funcionarios escolares. También puede pedir una audiencia llamando o escribiendo a: **Linda Dolecek, Levittown UFSD, 150 Abbey Lane, Levittown, NY 11756; (516)434-7009.**

12. ¿PUEDO APLICAR SI UN MIEMBRO DE MI FAMILIA NO ES CIUDADANO DE LOS ESTADOS UNIDOS? Si. Usted o su niño (o niños) no tienen que ser ciudadanos de los Estados Unidos para calificar para obtener alimentos gratuitos o a precio reducido.

13. ¿A QUIÉN DEBERÍA INCLUIR COMO MIEMBROS DE MI FAMILIA? Debe incluir a todas las personas que vivan en su hogar, emparentadas o no (como abuelos, otros parientes o amigos) que compartan ingresos y gastos. Debe incluirse a usted mismo y a todos los niños que vivan con usted. Si vive con otras personas que sean económicamente independientes (por ejemplo, personas a quienes no da apoyo, que no compartan ingresos con usted o con sus niños, y que paguen una parte proporcional de gastos), no las incluya.

14. ¿QUÉ PASA SI MIS INGRESOS NO SIEMPRE SON LOS MISMOS? Indique el monto que normalmente percibe. Por ejemplo, si normalmente percibe \$1000 cada mes, pero no tuvo mucho trabajo durante el mes pasado y solamente percibió \$900, anote que percibió \$1000 por mes. Si normalmente trabaja tiempo extra, inclúyalo, pero no lo incluya si trabaja tiempo extra de vez en cuando. Si perdió un empleo o le redujeron su horario o su sueldo, use sus ingresos actuales.

15. ESTAMOS EN EL EJÉRCITO. ¿DEBEMOS INCLUIR NUESTRO SUBSIDIO DE VIVIENDA COMO INGRESO? Si recibe un subsidio de vivienda fuera de la base, debe ser incluido como ingresos. Sin embargo, si su vivienda forma parte de la Iniciativa de Privatización de Vivienda Militar, no incluya su subsidio de vivienda como ingresos.

16. MI ESPOSA ESTÁ DESPLEGADA EN UNA ZONA DE COMBATE. ¿SU PAGO POR COMBATE CUENTA COMO INGRESOS? No, si percibe un pago por combate además de su pago básico debido a su despliegue y no fue recibido antes de ser desplegada, el pago por combate no se cuenta como ingresos. Póngase en contacto con su escuela para más información.

17. MI FAMILIA NECESITA MÁS AYUDA. ¿EXISTEN OTROS PROGRAMAS A LOS CUALES PODAMOS APLICAR? Para averiguar cómo aplicar para **SNAP** u otros beneficios de asistencia, póngase en contacto con la oficina de asistencia local o llame al **1-800-342-3009**.

Cómo aplicar: Para obtener alimentos gratuitos o a precio reducido para sus niños, llene cuidadosamente una solicitud siguiendo las instrucciones para su hogar y devuélvala a la oficina designada que se indica en la solicitud. Si ahora recibe SNAP, Asistencia Temporal para Familias Necesitadas (TANF) para cualquiera de sus niños o participa en el Programa de Distribución de Alimentos en Reservas Indígenas (FDIR), la solicitud debe incluir los nombres de los niños, el número de caso de SNAP, TANF o FDIR de la familia y la firma de un miembro de la familia que sea mayor de edad. Todos los niños deberían estar anotados en la misma solicitud. Si no anota un número de caso de SNAP/TANF/FDIR de algún miembro de su familia, la solicitud debe incluir los nombres de todos los miembros de la familia, el monto de los ingresos de cada miembro de la familia, la frecuencia con la que reciben dichos ingresos y el origen. Debe incluir la firma de un miembro de la familia que sea mayor de edad y los últimos cuatro dígitos del número de seguridad social de ese familiar o marcar la casilla si el familiar no cuenta con un número de seguridad social. **Una solicitud para obtener beneficios gratuitos o a precio reducido no puede ser aprobada a menos que contenga la información de elegibilidad completa, tal y como se indica en la solicitud y en las instrucciones.** Póngase en contacto con su departamento local de servicios sociales para obtener su número de caso de SNAP o TANF o llene la sección de ingresos de la solicitud. No es necesaria una solicitud si la familia fue notificada por SFA que sus niños han sido directamente certificados. Si la familia no tiene la certeza si sus niños han sido directamente certificados, debería ponerse en contacto con la escuela.

LINEAMIENTOS DE ELEGIBILIDAD DE INGRESOS PARA ALIMENTOS GRATUITOS Y A PRECIO REDUCIDO O LECHE GRATUITA 2021-22

GRÁFICA DE INGRESOS PARA ELEGIBILIDAD PARA BENEFICIOS A PRECIO REDUCIDO					
Numero total de miembros de la familia	Anual	Mensual	Dos veces al mes	Cada dos semanas	Semanal
1	\$23,828	\$ 1,986	\$ 993	\$ 917	\$ 459
2	\$32,227	\$ 2,686	\$ 1,343	\$ 1,240	\$ 620
3	\$ 40,626	\$ 3,386	\$ 1,693	\$ 1,563	\$ 782
4	\$ 40,626	\$ 3,386	\$ 1,693	\$ 1,563	\$ 782
5	\$ 57,424	\$ 4,786	\$ 2,393	\$ 2,209	\$ 1,105
6	\$ 65,823	\$ 5,486	\$ 2,743	\$ 2,532	\$ 1,266
7	\$ 74,222	\$ 6,186	\$ 3,093	\$ 2,855	\$ 1,428
8	\$ 82,621	\$ 6,886	\$ 3,443	\$ 3,178	\$ 1,589
*Por cada persona adicional, añadir	\$ 8,399	\$ 700	\$ 350	\$ 324	\$ 162

Informe de cambios: Los beneficios para los que han sido aprobados al la solicitud tienen vigencia durante todo el año escolar y hasta 30 días operativos del nuevo año escolar (o hasta que se haya tomado una nueva determinación de elegibilidad, lo que ocurra primero). Ya no necesita informar cambios, como un aumento en sus ingresos o reducción en el tamaño de la familia, o si ya no recibe apoyo del SNAP.

Exclusiones de Ingresos: El valor de la atención proporcionada o planificada a un menor, o cualquier monto recibido como pago para dichos cuidados del niño o reembolso por gastos incurridos para dichos cuidados bajo el Fondo para el Desarrollo y Cuidado Infantil (subsídios en bloque) no deberían ser considerados como ingresos para este programa.

Estudiantes elegibles para beneficios a precio reducido: A partir del 1 de julio de 2019, los estudiantes del estado de Nueva York que sean aprobados para recibir alimentos a precio reducido recibirán desayunos y almuerzos sin costo.

En la operación de programas de alimentación de niños, ningún niño será discriminado debido a su raza, sexo, color, nacionalidad, edad o discapacidad.

Servicios de alimentos para niños con discapacidades: Las regulaciones federales exigen que las escuelas y las instituciones sirvan alimentos sin costo adicional a niños con una discapacidad que pueda restringir su dieta. Un estudiante con una discapacidad se define en 7CFR Parte 15b.3 de las regulaciones federales como un estudiante con una discapacidad física o mental que limite sustancialmente una o más de las principales actividades de la vida de dicha persona, un registro de dicha discapacidad o que se haya determinado que tiene dicha discapacidad. Las principales actividades de vida incluye, entre otras: funciones como cuidado personal, realizar tareas manuales, ver, escuchar, comer, dormir, caminar, mantenerse de pie, incorporarse, inclinarse, hablar, respirar, aprender, leer, concentrarse, pensar, comunicarse y trabajar. Debe solicitar modificaciones alimentarias a la escuela y proporcionar una declaración médica de un profesional de la salud licenciado por el estado. Si cree que su niño requiere sustituciones debido a una discapacidad, póngase en contacto con nosotros para obtener más información, ya que existe información específica que debe contener el certificado médico.

Confidencialidad: El Departamento de Agricultura de los Estados Unidos ha aprobado la divulgación de los nombres de los estudiantes y su estado de elegibilidad, sin consentimiento de los padres de familia o tutores, a personas directamente conectadas con la administración o la ejecución de programas federales de educación como Título I o la Evaluación Nacional de Progreso Educativo (NAEP), que son programas del Departamento de Educación de los Estados Unidos empleados para determinar áreas como la asignación de fondos a las escuelas, para evaluar estados socioeconómicos del área de asistencia de la escuela y para evaluar el progreso educativo. También se puede divulgar información a programas estatales o locales de salud o educación administrados por la agencia estatal o la agencia local de educación, siempre que la agencia de educación estatal o local administre el programa, y programas de nutrición federales, estatales o locales similares al Programa Nacional de Almuerzos Escolares. Además, toda la información contenida en la solicitud de servicios gratuitos y a precio reducido puede ser liberada a personas directamente conectadas con la administración o la ejecución de programas autorizados bajo la Ley Nacional de Almuerzos Escolares (NSLA) o la Ley de Nutrición Infantil (CNA); incluyendo los Programas Nacionales de Almuerzos Escolares y de Desayunos Escolares, el Programa de Leche Especial, el Programa de Cuidados Alimenticios para Niños y Adultos, el Programa de Servicios Alimenticios de Verano y el Programa de Nutrición Complementaria Especial para Mujeres Bebés y Niñas (WIC); el Auditor General de los Estados Unidos para fines de audiencia, y los funcionarios federales, estatales o locales del orden público que investigan supuestas violaciones de los programas bajo la NSLA o la CNA.

Reaplicación: Usted puede aplicar para obtener beneficios en cualquier momento durante el año escolar. Además, si no resulta elegible ahora, pero durante el año escolar pierde su empleo, tiene una disminución en los ingresos familiares o un aumento en el tamaño de la familia, puede solicitar y completar la solicitud en ese momento.

La divulgación de información de elegibilidad no específicamente autorizada por la NSLA requerirá una carta de consentimiento por escrito del padre de familia o tutor. Le avisaremos cuando su solicitud haya sido aceptada o rechazada.

Atentamente,
Levittown Public Schools

Al llenar la solicitud, ponga atención especial a estos consejos útiles.

Número de caso de SNAP/TANF/FDPIR: Este debe ser el número de caso válido completo que la agencia le haya proporcionado, incluyendo todos los números y letras, por ejemplo, E123456, o cualquier combinación que se emplee en su país. Consulte la carta que recibió de parte del departamento local de servicios sociales para ver su número de caso o póngase en contacto con dicho departamento para solicitar su número.

Niño adoptado: Un niño que vive con una familia pero que se encuentra bajo la asistencia legal de la agencia de bienestar social o del tribunal puede estar incluido en la solicitud de su familia. Indique los ingresos de "uso personal" de su niño. Esto incluye solamente aquellos fondos proporcionados por la agencia que están identificados para el uso personal del menor, como subsidios de gastos personales, fondos recibidos por su familia o de un empleo. Los fondos proporcionados para vivienda, alimentos, atención y necesidades médicas y terapéuticas no son considerados como ingresos para el niño adoptado. Escriba "0" si el niño no tiene ingresos de uso personal.

Familia: Un grupo de personas emparentadas o no emparentadas que viven en un hogar y comparten ingresos y gastos.

Miembros de la familia mayores de edad: Todas las personas emparentadas y no emparentadas que son mayores de 21 años de edad y que viven en su hogar.

Financieramente independiente: Una persona es financieramente independiente y una unidad económica/hogar separado cuando sus ganancias y gastos no son compartidos por la familia/hogar. Las unidades económicas separadas en una misma residencia se caracterizan por pagar gastos de manera proporcional y por tener una independencia económica entre sí.

Ingresos brutos actuales: Dinero obtenido o recibido actualmente por cada miembro de su familia antes de las deducciones. Algunos ejemplos de deducciones son impuestos federales, impuestos estatales y deducciones de seguridad social. Si tiene más de un empleo, debe indicar los ingresos de todos sus empleos. Si recibe ingresos de más de una fuente (sueldo, pensión alimenticia, manutención), debe indicar los ingresos de todas las fuentes. Solamente granjeros, empleados autónomos, trabajadores migrantes y otros empleados de temporada pueden usar sus ingresos reportados durante los últimos 12 meses en sus formularios fiscales 1040.

Algunos ejemplos de ingresos brutos son:

- Sueldos, salarios, propinas, comisiones o ingresos de empleo autónomo
- Ingresos agrarios netos - ventas brutas menos gastos solamente - no pérdidas
- Pensiones, anualidades u otros ingresos por retiro, incluyendo beneficios de retiro de seguridad social
- Compensación por desempleo
- Pagos de prestaciones sociales (no incluye el valor de SNAP)
- Pagos de asistencia pública
- Asistencia por adopción
- Ingresos de seguridad complementaria (SSI) o beneficios para sobrevivientes de seguridad social
- Pagos de pensión alimenticia o de manutención
- Beneficios por discapacidad, incluyendo compensación de obreros
- Beneficios de subsistencia para veteranos
- Ingresos por intereses o dividendos
- Efectivo obtenido de ahorros, inversiones, fideicomisos y otros recursos que pudiesen estar disponibles para pagar los alimentos de un menor
- Otros ingresos en efectivo

Exclusiones de ingresos: El valor de la atención proporcionada o planificada a un menor, o cualquier monto recibido como pago para dichos cuidados del niño o reembolso por gastos incurridos para dichos cuidados bajo el Fondo para el Desarrollo y Cuidado Infantil (subsidios en bloque) no deberían ser considerados como ingresos para este programa.

Si tiene preguntas o necesita ayuda para llenar la solicitud, póngase en contacto con:

Nombre: Kim Volpe Número telefónico: 516) 434-7010

Los demás programas de asistencia nutricional del FNS, las agencias estatales y locales, y sus beneficiarios secundarios, deben publicar el siguiente Aviso de No Discriminación:

De conformidad con la Ley Federal de Derechos Civiles y los reglamentos y políticas de derechos civiles del Departamento de Agricultura de los EE. UU. (USDA, por sus siglas en inglés), se prohíbe que el USDA, sus agencias, oficinas, empleados e instituciones que participan o administran programas del USDA discriminen sobre la base de raza, color, nacionalidad, sexo, discapacidad, edad, o en represalia o venganza por actividades previas de derechos civiles en algún programa o actividad realizados o financiados por el USDA.

Las personas con discapacidades que necesiten medios alternativos para la comunicación de la información del programa (por ejemplo, sistema Braille, letras grandes, cintas de audio, lenguaje de señas americano, etc.), deben ponerse en contacto con la agencia (estatal o local) en la que solicitaron los beneficios. Las personas sordas, con dificultades de audición o discapacidades del habla pueden comunicarse con el USDA por medio del Federal Relay Service [Servicio Federal de Retransmisión] al (800) 877-8339. Además, la información del programa se puede proporcionar en otros idiomas.

Para presentar una denuncia de discriminación, complete el [Formulario de Denuncia de Discriminación del Programa del USDA](http://www.ocio.usda.gov/sites/default/files/docs/2012/Spanish_Form_508_Compliant_6_8_12_0.pdf), (AD-3027) que está disponible en línea en: http://www.ocio.usda.gov/sites/default/files/docs/2012/Spanish_Form_508_Compliant_6_8_12_0.pdf, y en cualquier oficina del USDA, o bien escriba una carta dirigida al USDA e incluya en la carta toda la información solicitada en el formulario. Para solicitar una copia del formulario de denuncia, llame al (866) 632-9992. Haga llegar su formulario lleno o carta al USDA por:

- (1) correo: U.S. Department of Agriculture

Office of the Assistant Secretary for Civil Rights

1400 Independence Avenue, SW

Washington, D.C. 20250-9410;

- (2) fax: (202) 690-7442; o
- (3) correo electrónico: program.intake@usda.gov.

Letter to Parents for School Meal Programs

Dear Parent/Guardian:

Children need healthy meals to learn. **[Name of School]** offers healthy meals every school day. Breakfast costs **[\$]**; lunch costs **[\$]**. Your children may qualify for free meals or for reduced price meals. Beginning July 1, 2019 students in New York State that are approved for reduced price meals will receive breakfast and lunch meals and snacks served through the Afterschool Snack Program at no charge.

1. DO I NEED TO FILL OUT AN APPLICATION FOR EACH CHILD? No. Complete the application to apply for free or reduced price meals. *Use one Free and Reduced Price School Meals Application for all students in your household.* We cannot approve an application that is not complete, so be sure to fill out all required information. Return the completed application to: **[name, address, phone number]**.
2. WHO CAN GET FREE MEALS? All children in households receiving benefits from **SNAP, the Food Distribution Program on Indian Reservations or TANF**, can get free meals regardless of your income. Categorical eligibility for free meal benefits is extended to all children in a household when the application lists an Assistance Program's case number for any household member. Also, your children can get free meals if your household's gross income is within the free limits on the Federal Income Eligibility Guidelines. Households with children who are categorically eligible through an Other Source Categorically Eligible designation, as defined by law, may be eligible for free benefits and should contact the SFA for assistance in receiving benefits.
3. CAN FOSTER CHILDREN GET FREE MEALS? Yes, foster children that are under the legal responsibility of a foster care agency or court, are eligible for free meals. Any foster child in the household is eligible for free meals regardless of income. Foster children may also be included as a member of the foster family if the foster family chooses to also apply for benefits for other children. Including children in foster care as household members may help other children in the household qualify for benefits. If non-foster children in a foster family are not eligible for free or reduced price meal benefits, an eligible foster child will still receive free benefits.
4. CAN HOMELESS, RUNAWAY, AND MIGRANT CHILDREN GET FREE MEALS? Yes, children who meet the definition of homeless, runaway, or migrant qualify for free meals. If you haven't been told your children will get free meals, please call or e-mail **[school, homeless liaison or migrant coordinator information]** to see if they qualify.
5. WHO CAN GET REDUCED PRICE MEALS? Your children may be approved as reduced price eligible if your household income is within the reduced-price limits on the Federal Eligibility Income Chart, shown on this letter. Beginning July 1, 2019, students in New York State that are approved for reduced price meals will receive breakfast and lunch meals and snacks served through the Afterschool Snack Program at no charge.
6. SHOULD I FILL OUT AN APPLICATION IF I RECEIVED A LETTER THIS SCHOOL YEAR SAYING MY CHILDREN ARE APPROVED FOR FREE MEALS? Please read the letter you got carefully and follow the instructions. Call the school at **[phone number]** if you have questions.
7. MY CHILD'S APPLICATION WAS APPROVED LAST YEAR. DO I NEED TO FILL OUT ANOTHER ONE? Yes. Your child's application is only good for that school year and for up to the first 30 operating days of this school year. You must send in a new application unless the school told you that your child is eligible for the new school year.
8. I GET WIC. CAN MY CHILD(REN) GET FREE MEALS? Children in households participating in WIC may be eligible for free or reduced price meals. Please fill out a FREE/REDUCED PRICE MEAL application.
9. WILL THE INFORMATION I GIVE BE CHECKED? Yes and we may also ask you to send written proof.
10. IF I DON'T QUALIFY NOW, MAY I APPLY LATER? Yes, you may apply at any time during the school year. For example, children with a parent or guardian who becomes unemployed may become eligible for free and reduced price meals if the household income drops below the income limit.
11. WHAT IF I DISAGREE WITH THE SCHOOL'S DECISION ABOUT MY APPLICATION? You should talk to school officials. You also may ask for a hearing by calling or writing to: **[name, address, phone number, e-mail]**.
12. MAY I APPLY IF SOMEONE IN MY HOUSEHOLD IS NOT A U.S. CITIZEN? Yes. You or your child(ren) do not have to be U.S. citizens to qualify for free or reduced price meals.
13. WHO SHOULD I INCLUDE AS MEMBERS OF MY HOUSEHOLD? You must include all people living in your household, related or not (such as grandparents, other relatives, or friends) who share income and expenses. You must include yourself and all children living with you. If you live with other people who are economically independent (for example, people who you do not support, who do not share income with you or your children, and who pay a pro-rated share of expenses), do not include them.
14. WHAT IF MY INCOME IS NOT ALWAYS THE SAME? List the amount that you normally receive. For example, if you normally make \$1000 each month, but you missed some work last month and only made \$900, put down that you made \$1000 per month. If you normally get overtime, include it, but do not include it if you only work overtime sometimes. If you have lost a job or had your hours or wages reduced, use your current income.
15. WE ARE IN THE MILITARY. DO WE INCLUDE OUR HOUSING ALLOWANCE AS INCOME? If you get an off-base housing allowance, it must be included as income. However, if your housing is part of the Military Housing Privatization Initiative, do not include your housing allowance as income.
16. MY SPOUSE IS DEPLOYED TO A COMBAT ZONE. IS HER COMBAT PAY COUNTED AS INCOME? No, if the combat pay is received in addition to her basic pay because of her deployment and it wasn't received before she was deployed, combat pay is not counted as income. Contact your school for more information.
17. MY FAMILY NEEDS MORE HELP. ARE THERE OTHER PROGRAMS WE MIGHT APPLY FOR? To find out how to apply for **SNAP** or other assistance benefits, contact your local assistance office or call **1-800-342-3009**.

**2021-2022 INCOME ELIGIBILITY GUIDELINES
FOR FREE AND REDUCED PRICE MEALS OR FREE MILK**

REDUCED PRICE ELIGIBILITY INCOME CHART

Total Family Size	Annual	Monthly	Twice per Month	Every Two Weeks	Weekly
1	\$ 23,828	\$ 1,986	\$ 993	\$ 917	\$ 459
2	\$ 32,227	\$ 2,686	\$ 1,343	\$ 1,240	\$ 620
3	\$ 40,626	\$ 3,386	\$ 1,693	\$ 1,563	\$ 782
4	\$ 49,025	\$ 4,086	\$ 2,043	\$ 1,886	\$ 943
5	\$ 57,424	\$ 4,786	\$ 2,393	\$ 2,209	\$ 1,105
6	\$ 65,823	\$ 5,486	\$ 2,743	\$ 2,532	\$ 1,266
7	\$ 74,222	\$ 6,186	\$ 3,093	\$ 2,855	\$ 1,428
8	\$ 82,621	\$ 6,886	\$ 3,443	\$ 3,178	\$ 1,589
*Each Add'l person add	\$ 8,399	\$ 700	\$ 350	\$ 324	\$ 162

How to Apply: To get free or reduced price meals for your children carefully complete one application following the instructions for your household and return it to the designated office listed on the application. If you now receive SNAP, Temporary Assistance to Needy Families (TANF) for any children or participate in the Food Distribution Program on Indian Reservations (FDPIR), the application must include the children's names, the household SNAP, TANF or FDPIR case number and the signature of an adult household member. All children should be listed on the same application. If you do not list a SNAP, TANF or FDPIR case number for any household member, the application must include the names of everyone in the household, the amount of income each household member, and how often it is received and where it comes from. It must include the signature of an adult household member and the last four digits of that adult's social security number or check the box if the adult does not have a social security number.

An application for free and reduced price benefits cannot be approved unless complete eligibility information is submitted, as indicated on the application and in the instructions. Contact your local Department of Social Services for your SNAP or TANF case number or complete the income portion of the application. No application is necessary if the household was notified by the SFA their children have been directly certified. If the household is not sure if their children have been directly certified, the household should contact the school.

Reporting Changes: The benefits that you are approved for at the time of application are effective for the entire school year and up to 30 operating days into the new school year (or until a new eligibility determination is made, whichever comes first). You no longer need to report changes for an increase in income or decrease in household size, or if you no longer receive SNAP.

Income Exclusions: The value of any child care provided or arranged, or any amount received as payment for such child care or reimbursement for costs incurred for such care under the Child Care Development (Block Grant) Fund should not be considered as income for this program.

Reduced Price Eligible Students: Beginning July 1, 2019, students in New York State that are approved for reduced price meals will receive breakfast and lunch meals and snacks served through the Afterschool Snack Program at no charge.

In the operation of child feeding programs, no child will be discriminated against because of race, sex, color, national origin, age or disability

Meal Service to Children With Disabilities: Federal regulations require schools and institutions to serve meals at no extra charge to children with a disability which may restrict their diet. A student with a disability is defined in 7CFR Part 15b.3 of Federal regulations, as one who has a physical or mental impairment which substantially limits one or more major life activities of such individual, a record of such an impairment or being regarded as having such an impairment. Major life activities include but are not limited to: functions such as caring for one's self, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating, and working. You must request meal modifications from the school and provide the school with medical statement from a State licensed healthcare professional. If you believe your child needs substitutions because of a disability, please get in touch with us for further information, as there is specific information that the medical statement must contain.

Confidentiality: The United States Department of Agriculture has approved the release of students names and eligibility status, without parent/guardian consent, to persons directly connected with the administration or enforcement of federal education programs such as Title I and the National Assessment of Educational Progress (NAEP), which are United States Department of Education programs used to determine areas such as the allocation of funds to schools, to evaluate socioeconomic status of the school's attendance area, and to assess educational progress. Information may also be released to State health or State education programs administered by the State agency or local education agency, provided the State or local education agency administers the program, and federal State or local nutrition programs similar to the National School Lunch Program. Additionally, all information contained in the free and reduced price application may be released to persons directly connected with the administration or enforcement of programs authorized under the National School Lunch Act (NSLA) or Child Nutrition Act (CNA); including the National School Lunch and School Breakfast Programs, the Special Milk Program, the Child and Adult Care Food Program, Summer Food Service Program and the Special

Supplemental Nutrition Program for Women Infants and Children (WIC); the Comptroller General of the United States for audit purposes, and federal, State or local law enforcement officials investigating alleged violation of the programs under the NSLA or CNA.

Reapplication: You may apply for benefits any time during the school year. Also, if you are not eligible now, but during the school year become unemployed, have a decrease in household income, or an increase in family size you may request and complete an application at that time.

The disclosure of eligibility information not specifically authorized by the NSLA requires a written consent statement from the parent/guardian. We will let you know when your application is approved or denied.

Sincerely,
LEVITTOWN PUBLIC SCHOOLS

Nondiscrimination Statement: This explains what to do if you believe you have been treated unfairly.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](https://www.usda.gov/oascr/how-to-file-a-program-discrimination-complaint), (AD-3027) found online at: <https://www.usda.gov/oascr/how-to-file-a-program-discrimination-complaint> and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: GLOBAL FUELING SYSTEMS – BaseCamp

Date(s) of Service: NOVEMBER 19, 2021 thru NOVEMBER 18, 2022

Description of Services: Computer programs that provide access to the BaseCamp powered by PASS service

Rate for Services: \$225.00 A MONTH \$149.00/HR TRAVEL AND TIME ON SITE

Annual Estimate Cost at time of approval: \$

Prior Year Rate for Services: \$225.00 A MONTH \$145.00/HR TRAVEL AND TIME ON SITE

Administrator Requesting: Dr. Chris Dillon

Is the contract signed by the other party: Yes No

Is the contract dated by the other party: Yes No

Are there any attachments? Yes No

Budget Code (on purchase order): A1620-4620-00-1630

Purchase Order #215369

Routing:

1. Department Administrator

Chris Milano

2. Attorney Review

Yes, email attached from Robert Cohen

3. Business Office Review

X

Dr. Christopher Dillon

4. Board of Education Meeting

August 11, 2021

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Attachment: Global Fueling (4304 : Contract with Global Fueling Systems)

Wesselhoft, Mary

From: Robert H. Cohen <RHC@LambBarnosky.com>
Sent: Monday, August 02, 2021 2:26 PM
To: Wesselhoft, Mary
Cc: Diane Paladino
Subject: RE: Monthly Camp Inspections Agreement for 2021-2022 School year

Hi Mary: Ok to submit to BOE. Thanks Bob

From: Wesselhoft, Mary <MWesselhoft@levittownschools.com>
Sent: Friday, July 30, 2021 11:16 AM
To: Robert H. Cohen <RHC@LambBarnosky.com>
Subject: FW: Monthly Camp Inspections Agreement for 2021-2022 School year

Hi Bob,

How are you?? Please see attached monthly agreement from Global Fueling. I was told today that this has to go on August's BOE agenda. There were no changes from last year. Just need your approval before my supervisor signs off on it.

Thanks so much ☺

Mary Wesselhoft

Levittown Public Schools
 Buildings & Grounds
 850 Seamans Neck Road
 Seaford, NY 11783
 (516) 434-7553
 Email: mwesselhoft@levittownschools.com

From: Robert Henrich Jr. [<mailto:rhenrich@globalfuelingsystems.com>]
Sent: Tuesday, June 29, 2021 10:25 AM
To: Wesselhoft, Mary <MWesselhoft@levittownschools.com>
Cc: Milano, Christopher <CMilano@levittownschools.com>; Lippolt, Logan <LLippolt@levittownschools.com>; 'Enzo Vacchio' <evacchio@globalfuelingsystems.com>
Subject: RE: Monthly Camp Inspections Agreement for 2021-2022 School year

Good Morning Mary,

Please kindly find the attached document. There were no changes in pricing from last year.

Thank you for your business.

Attachment: Global Fueling (4304 : Contract with Global Fueling Systems)



BaseCamp Total Fueling Facility Management

PROPOSAL PRESENTED BY: Robert J Henrich Jr., Global Fueling Systems Inc.

PRESENTED TO: Chris Milano, Levittown Public Schools

DELIVERED ON: June 29, 2021



Table of Contents

Who we are.....	Page 3
A Brief History of UST Regulations	Page 4
Introduction to BaseCamp	Page 5
How is BaseCamp different?	Page 8
Training & Support.....	Page 10
My Tank Info	Page 11
BaseCamp Agreement	Page 20
BaseCamp Proposal	Page 24

Who We Are

Global Fueling Systems Inc. delivers products and services for energy infrastructure markets including oil, gas and power generation. Our services include sales, design, installation and maintenance of oil and gas fluid

management systems, motor vehicle fueling systems, and emergency power generation systems. Our goal is to be the #1 source for cloud based compliance, testing & maintenance software for UST and AST management.



A Brief History of UST Regulations

Adapted from Robert N. Renkes' article "EPA's Proposed New Tank Regulations: What They Say...What They Mean," which was published in the First Quarter 2012 issue of *PEI Journal*

1984

Congress added Subtitle I to the Solid Waste Disposal Act (SWDA), which required the EPA to **develop a regulatory program for UST systems** storing petroleum or other hazardous substances.

1988

EPA released its UST regulations (40 CFR §280), which set **minimum standards for new tanks** and required owners to upgrade, replace, or close existing tanks.

2005

Congress passed the **Energy Policy Act**, which further updated Subtitle I of SWDA and **required states** that receive federal funding **to meet certain UST compliance requirements**.

2007-2008

EPA developed and released its Grant Guidelines to States for Implementing the Operator Training Provision of the Energy Policy Act of 2005. **These guidelines specified requirements for operator training, inspections, delivery prohibition, secondary containment, fi** responsibility for equipment manufacturers and installers, etc.

2011

EPA's proposed revisions to its UST regulations (40 CFR 280) would **require**, in part, that **owners/operators conduct walk-through inspections every 30 days, phase out vapor and groundwater monitoring** within fi years, and **ensure that all operators**, including those in Indian Country and in states without UST regulations, **are trained to prevent and respond to releases**.

Introduction to BaseCamp



BaseCamp is a revolutionary software-as-a-service (SaaS) that **streamlines** and **simplifies** UST/AST **facility management** and **compliance**. Our software includes a robust set of **inspection, management, and reporting tools** which gives companies the power to manage all of their data, anytime, anywhere.

Compliance from the Ground Up

Traditional compliance management puts the responsibility of information collection at top level. We take a different approach, using boots on the ground to collect information at its source, providing the most accurate data possible.

Compliance on the Go

BaseCamp is cloud-based, making it accessible from anywhere in the world. It's also mobile-friendly, meaning it works just as well on your mobile phone or tablet as it does on your desktop computer.



Fully Featured Inspection Toolkit

BaseCamp is designed to collect as much data about your facilities as possible. BaseCamp can store equipment inventories, equipment and inspection photos, facility and equipment-specific inspection questions, and compliance documents.

PhD in Awesome

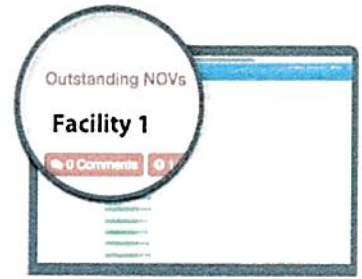
Our software auto-magically knows what questions to ask simply by knowing where you are, making sure all required federal, state, and local information is collected. Our inspections are built using industry standards including **PEI's RP-500 & RP-900 and STI's SP-001**. It's also built on a flexible platform, meaning it can quickly respond to the ever-changing landscape of compliance regulations.

Stay Proactive

Other solutions focus on document management and simple data recording. At Global Fueling, we focus on creating tools that make it easy for our customers to stay proactive about their compliance issues.

Compliance & Maintenance Action Items

The BaseCamp inspection process automatically generates action items based on the results that are collected. Progress is easily trackable, allowing you to be proactive opposed to reactive in terms of maintenance and repair.



Automatically Generated Facility Resources

Operations & maintenance plans, state-specific compliance forms, emergency procedures placards, and designated operator lists are just a few of the documents that BaseCamp automatically generates for your facilities.

NOV Tracking

We've all been there. Notices of Violation are part of owning and operating a regulated facility. Many times the hardest part isn't finding the issue but tracking the actions taken and making sure the issue is resolved by the deadline. BaseCamp' NOV Tracker allows customers to comment, track, and resolve NOV's.

It's All About Teamwork

Communication is a vital part of any successful business, but keeping track of numerous facilities, employees, and inspectors can be a daunting task. BaseCamp provides a number of ways to ensure that everyone stays in the loop.

Customizable Notifications

BaseCamp automatically delivers notifications regarding compliance issues. Notification types include NOV tracking, inspection progress, paperwork and testing expiration, as well as user-to-user messaging. Notification preferences are also completely customizable and user-specific.



User Roles

Acknowledging that everyone has a different part to play in managing compliance, BaseCamp offers a number of user roles that help ensure the proper information and tools are put in front of the correct people. Roles include Company Admins, Facility Managers, Inspectors, and Inspector Managers.

Achieve Greater Goals

PASS provides the accountability your team needs to move forward and do your best work.

Stay on Top of Compliance Tasks

You can stay on top of compliance tasks by using action item lists, due dates, and notifications to finding out what's important, what's next, and what's falling behind.

Visualize the Future, Analyze the Past

Our software provides a number of reporting tools that allow customers to easily analyze historical data as well as forecast for the future.

Stay Focused

BaseCamp puts all of your compliance data in one place, making it easy to prioritize and analyze information, responsibilities, and action.



How is BaseCamp Different?

BaseCamp is a web-based inspection and compliance management platform, **built to simplify the life of the UST Operator.**

Traditional compliance management solutions take a top-down approach, collecting all of the data at the central office. These systems are more akin to a glorified document repository, rather than a true management platform. They can easily lead to bottlenecks, data inconsistencies, and an all-around cumbersome experience.



With BaseCamp, we took a different approach. Our system is **designed to collect the data at its source**, ensuring we **collect the most accurate data available**.

Some of our system's key features:

Cloud-based

Available anytime, anywhere 24/7 No maintenance, or servers Always up to date

Data-driven Inspection Engine

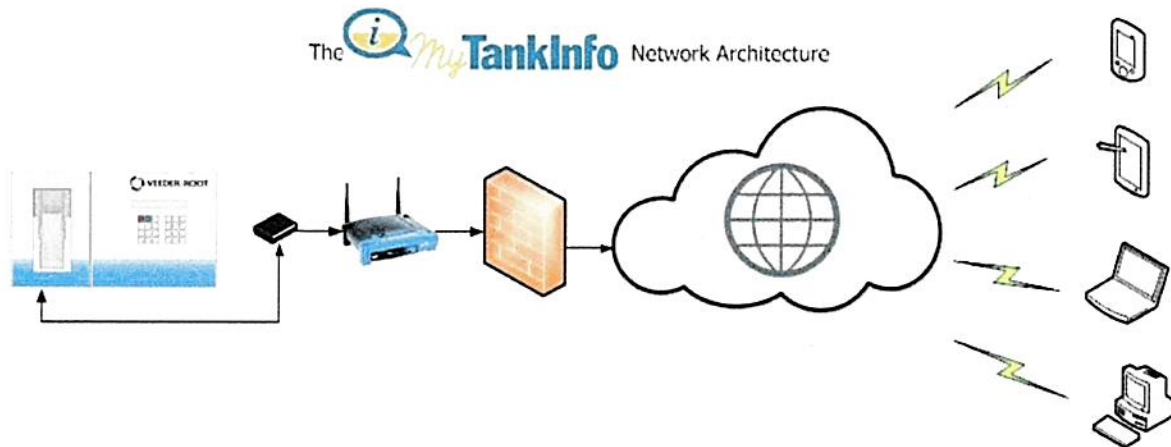
BaseCamp uses the information collected about your facilities' to build **customized inspections** for them, allowing us to **only ask the questions that matter**, and **minimizing** the chances of collections **errors** and **inconsistent data**

Robust Reporting Tools

Our data-driven approach allows us to present your data in ways that other systems simply can't, giving you **visibility into your facilities in ways you've never been able to before**

Adaptive & Customizable to Your Unique Needs

Our team is always working to ensure **BaseCamp always conforms w/ ever-changing regulations**. These **changes are continually and automatically applied behind the scenes**, so you can focus on what matters to you most, running your business We also have the ability to **design and build custom inspections**, tailor made for your business's unique needs BaseCamp also allows our clients to **organize and manage multiple inspection/maintenance companies** to their facilities, great for companies who have larger regional or national footprints



You may have read, "MyTankInfo is a cloud-based, hardware-enabled, software solution designed for the management of bulk fuel at fueling facilities". Let us provide a more detailed explanation into what this means...

Cloud-Based

"Cloud-based" applications live on the Internet rather than on your local computer. One major advantage for you as a user is that you can access those applications wherever you are, via your Internet connection (PCs, iPads, Mobile phones, etc.). Cloud-based solutions are a way to add capabilities with immediate results without investing in new infrastructure, training new personnel, or licensing new software. Our servers are hosted in a world-class datacenter, away from your physical site, where we ensure consistent and reliable performance. Our solution is subscription-based, meaning you pay a low annual fee. We take care of server maintenance, software updates, and data backup for your sites, saving you time, money, and IT headaches.

Hardware-Enabled

In applications where your site has an Automatic Tank Gauge (ATG), it is valuable to connect it to the Internet. In years past your options here were costly and problematic; a physical connection to an onsite PC or via a modem connected to a phone line. Technology has evolved and for many reasons customers are choosing network communications alternatives. The challenge is not only cost (most IP cards for ATG systems are extremely expensive) but security as well. Poking holes in a firewall to allow an ATG to be "polled" for its information sets you up for a potential breach in your data security. Added, deploying a polling engine within

your firewall is an extensive IT project. We solve these challenges by installing a small, low cost proprietary hardware device at your site. One side plugs into your ATG's RS-232 port and the other into an available Ethernet port on your Internet router. Based on a hourly schedule, this device "pushes" your information to our servers. The benefits are huge, no modems, no phone lines, no switch boxes, no IT projects, all the while keeping your network secure.

Software Solution

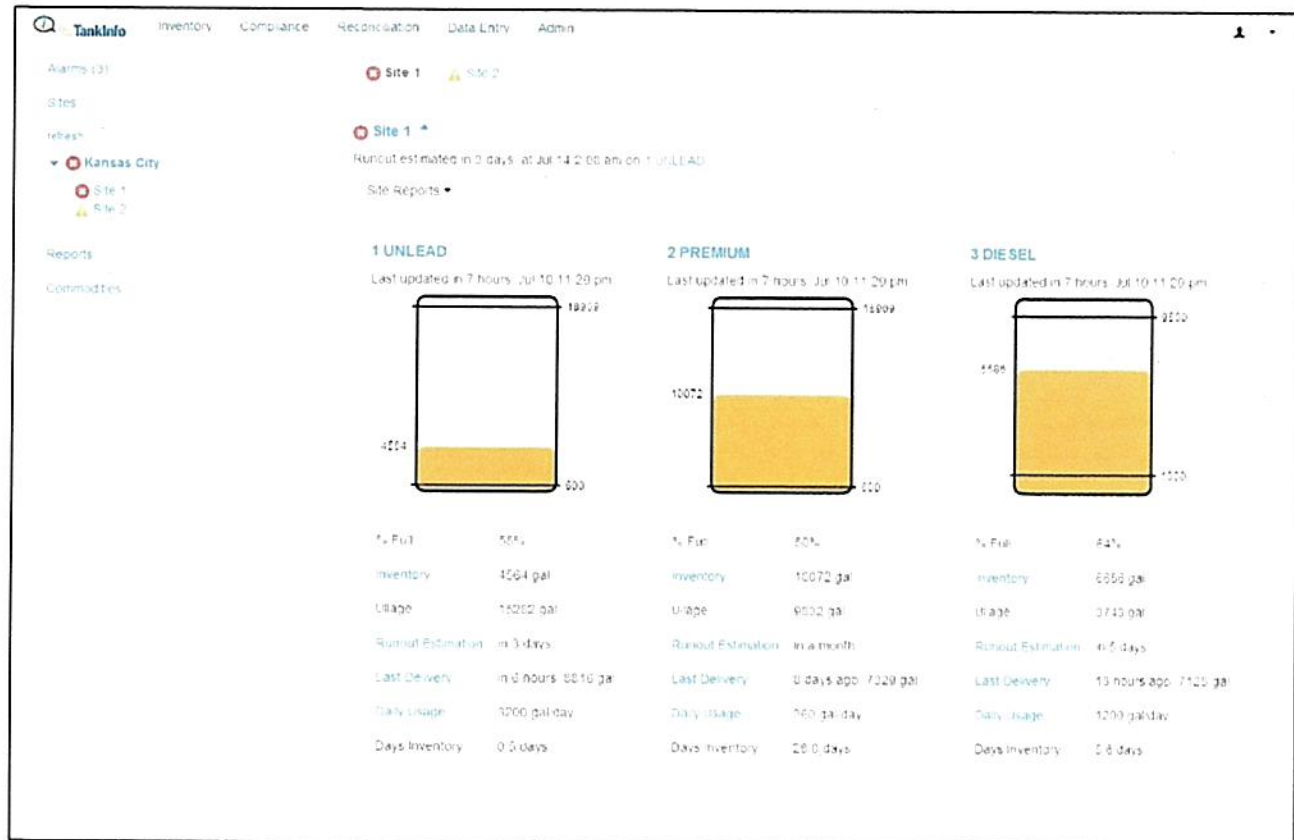
Our solution is modular in construction. Fuel Inventory, Environmental Compliance and Reconciliation are our first available modules. The beauty of our modular design is you pick and choose what modules you want, so you don't pay for modules that aren't valuable to you. As our developments continue, customer demands are met and further innovation continues to influence our ever-evolving fuel industry, we will continue to evolve our product solutions.

Bulk Fuel at Fueling Facilities

Fuel is our expertise. Although we are a relatively new company, we have a combined 45+ years experience in the fuel industry. That means we offer a unique value to our customers; the right mix of technology and fuel industry knowledge. There are lots of hardware companies out there that sell myopic remote communications software, written from a hardware point of view. Alternatively, there are lots of pure software companies selling "high tech" solutions with little to no knowledge of fuel. As a customer, the best scenario is to buy software from someone that has the right balance of fuel expertise and technology. That's who we are, that's why our solution is so compelling. We are not here to only sell hardware or software. We are here to provide a solution with real-world savings to your bottom line, that's what sets us apart.

Home

This is MyTankInfo's primary view. The layout was designed specifically with the user in mind.



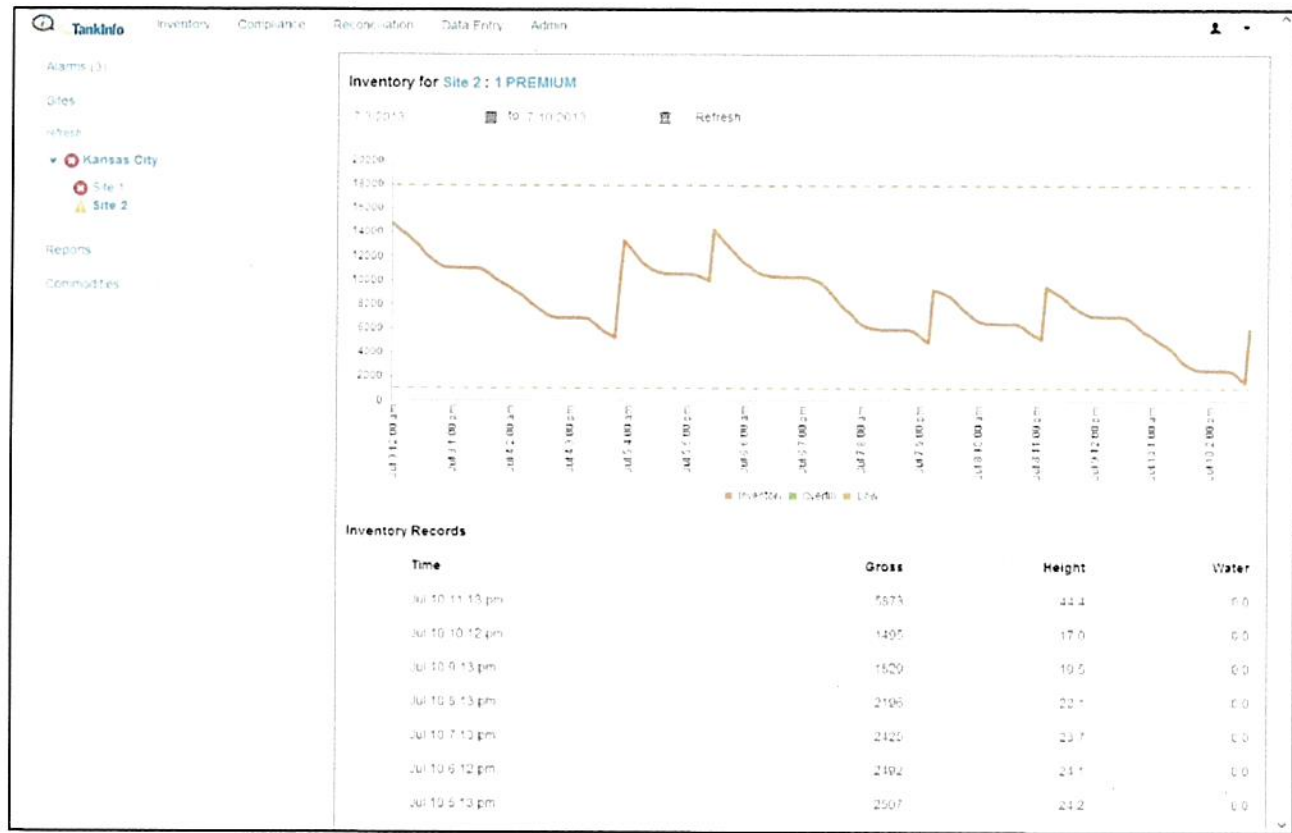
At glance you see the overall health of your system, such as any alarms and your worst-case run-out estimation. We at MyTankInfo subscribe to the idea of management by exception. If there are alarms, warnings, or other issues; let's address those first.

First and foremost you see the tanks and their current levels. On the left side of your tank depictions are your actual volumes and on the right any warning or alarm thresholds you have defined.

As you look over the page you will notice items in blue. These are clickable links enabling you to drill down to see more specific information.

Inventory

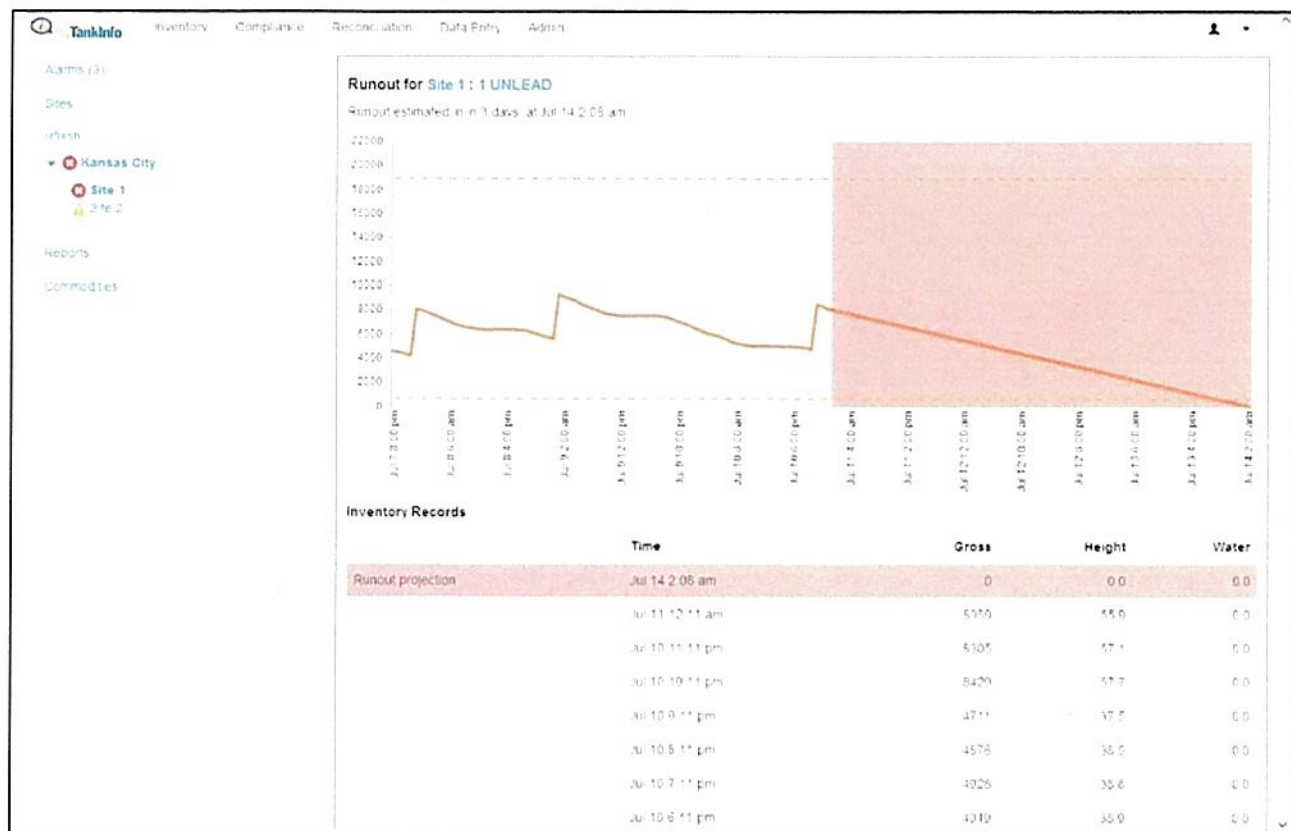
MyTankInfo's Inventory screen provides a valuable look into the consumption and replenishment of your site's tanks.



With a critical eye, it's clear that this tank is being operated from the middle, in terms of volume. Replenishment orders are being delivered roughly at the 2,000 gallon mark. The delivery needed threshold is set 600 gallons meaning there is roughly 1,400 gallons of fuel in this tank that is excess. At today's fuel prices that's nearly \$5,000 in sunken inventory costs in a very low margin product, fuel. MyTankInfo's granular visibility to consumption enables the owner/operator to optimize their fuel inventory so their cash flow can be invested in more profitable areas of their business WITHOUT the fear of running out of fuel.

Runout Estimation

MyTankInfo's Run-out Estimation screen is a critical tool in the management of any fueling facility. Our run-out calculation takes in consideration a weighted average of your actual tank usage, by hour of the day, by day of the week, for the last four weeks. We apply these same calculations forward in time to determine exactly when you will need your next delivery. The area in white below is historical site data where the area in red is our vision of the future.



According to the National Association of Convenience Stores price volatility is the number one concern with fuel managers. MyTankInfo believes that with tools such as this screen, volatility can be better managed. If you know how many days you have until you absolutely must have your next delivery, you are now armed to take advantage of market dynamics to optimize your margins. You CAN manage price volatility when you have the right tools.

Delivery

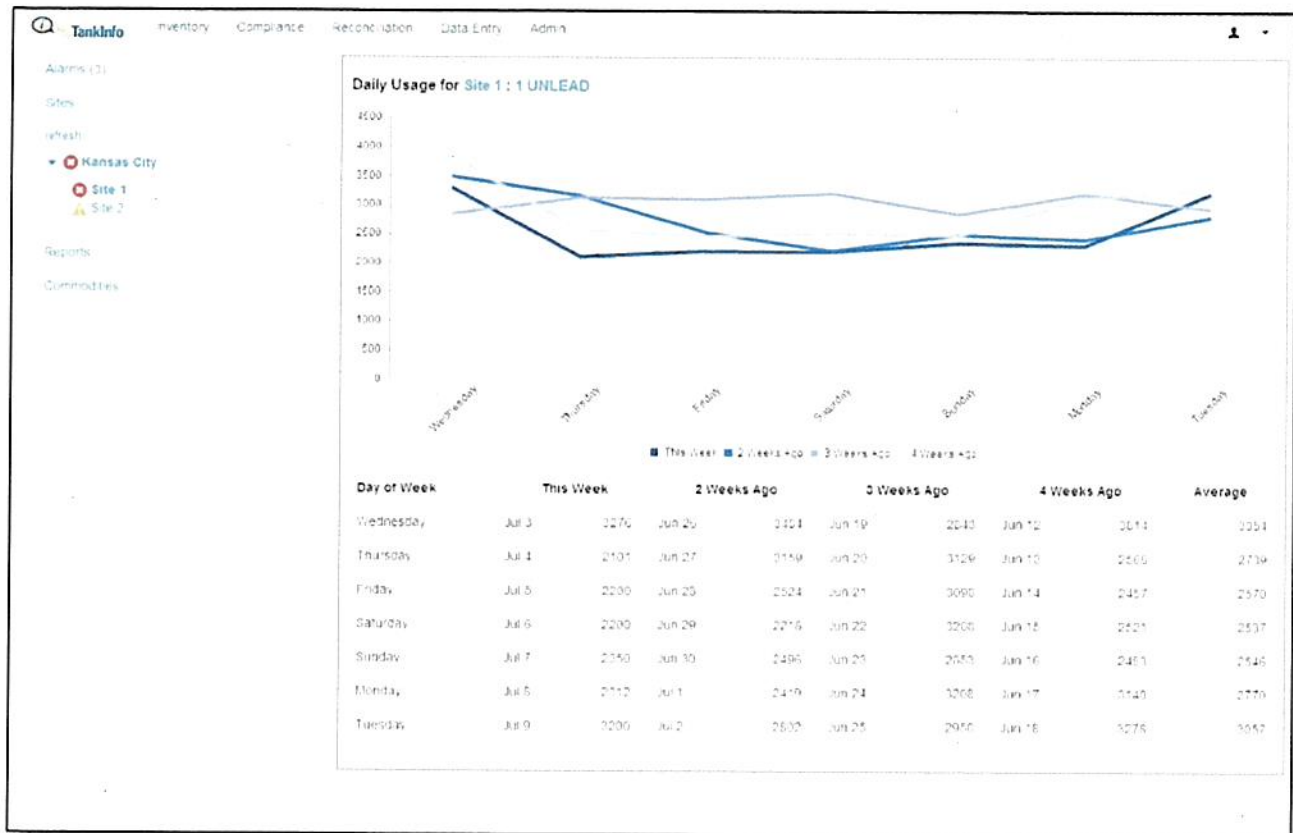
MyTankInfo's delivery screen is designed to give you insight into delivery frequency and volume information. Below is an example of this page. One particular area of competitive advantage we have built into the solution is the ability to enter your Bill Of Lading (BOL) data for each delivery. This gives you a way to ensure that the fuel volume you are paying for was truly delivered into your tank.



Another potential area of cost savings is decreasing the quantity of orders. The delivery volumes depicted above is a good candidate for this savings. Everyone pays a freight rate for each delivery, if the owner/operator can reduce the number of deliveries by increasing their delivered amounts, they can realize this savings to the bottom line. Saving a few \$150 transportation charges certainly adds up quickly.

Daily Usage

MyTankInfo displays a graph of your usage by product, by day of the week, for the last 4 weeks, as well as an overall average. This graph is an excellent tool for visibility into your fuel consumption. The darkest line on the graph is your most recent 7 day period and then each week backward in time is a lighter shade, giving you instant recognition of your trends over time.



Perhaps you are interested in seeing how changes in demand are impacted versus a new in-store strategy. Maybe you simply want a high level view of how your volumes are comparing week over week, due to fuel price changes. Whatever the case the daily usage page will become an invaluable part of your site analysis.

Alarm History

When your Automatic Tank Gauge (ATG) is communicating you've come to expect software solutions to provide visibility to alarms along with the date and time they occurred. MyTankInfo does this and then takes it a step further by allowing you to acknowledge and/or email the alarm to someone for immediate action.

Active Since	Site	Tank	Category	Message	Acknowledged	Cleared
Mar 5 11:24 am	County Oil	2 UNLEAD-2	Tank Alarm	Tank Low Product Alarm	Not acknowledged	Not cleared
Mar 5 10:23 am	County Oil	1 UNLEAD-1	Tank Alarm	Tank Low Product Alarm	Acknowledged by John Nesbit Mar 5 10:28 am	Not cleared
Mar 2 12:43 pm	County Oil	2 UNLEAD-2	Tank Alarm	Tank Low Product Alarm	Acknowledged by John Nesbit Mar 2 1:07 pm	Mar 2 1:41 pm
Mar 2 12:21 pm	County Oil	1 UNLEAD-1	Tank Alarm	Tank Low Product Alarm	Acknowledged by John Nesbit Mar 2 12:35 pm	Mar 2 1:41 pm
Feb 27 11:53 pm	County Oil	2 UNLEAD-2	Tank Alarm	Tank Low Product Alarm	Not acknowledged	Feb 28 10:04 am
Feb 27 10:22 pm	County Oil	1 UNLEAD-1	Tank Alarm	Tank Low Product Alarm	Not acknowledged	Feb 28 10:04 am

MyTankInfo's alarm history also includes additional information such as the date and time the alarmed cleared and when and by whom it was acknowledged. Lastly, if so desired, alarms are sent as a text message to a mobile phone when they occur 24/7, eliminating dependency on site personal advising you of your alarms

BaseCamp Authorized Agreement

This agreement is made as of June 29, 2021 by and between Global Fueling Systems Inc (hereinafter referred to as "Global") located at 42 Field Street, West Babylon, NY 11704 and Levittown Public Schools (hereinafter referred to as "Client") located at 850 Seamans Neck Rd, Seaford, NY 11783 shall become effective upon the mutual execution of this agreement.

1. DEFINITIONS.

- (a) "Software" means the browser-based computer programs that provide access to the BaseCamp powered by PASS service.
- (b) "Install" means placing the Software on a smartphone or mobile device.
- (c) "Usage" means (i) executing or loading the Software into computer RAM or other primary memory via an internet browser, and (ii) executing or loading the Software into smartphone or mobile device RAM or other primary memory.
- (d) "User" means a single individual that accesses the Software via computer, smartphone, or mobile device, as defined in "Usage" above.

2. GRANT OF RIGHTS. Global Fueling hereby grants to Client a nonexclusive license for Usage of the Software for up to 1 Facility(s).

3. TERM. This agreement commences on the effective date per Addendum A and will last for a term of 1 year. Thereafter, this Agreement shall automatically be renewed for successive 1 year terms unless Client gives Global Fueling written notice of its intention not to renew this agreement at least 30 days before the day on which the agreement or renewal would expire. Client will have the option to renew at no more that 5% increase ongoing. Client will have the ability to add additional facilities at current contract rates.

4. FEE. Client agrees to pay Global Fueling on a Monthly basis in advance the fees per Addendum A: full access to BaseCamp power by PASS service via internet browser, smartphone, or mobile device.

5. TERMINATION. Global Fueling shall have the right to immediately terminate this agreement if Client fails to perform any obligation required of Client under this agreement or if Client becomes bankrupt or insolvent.

6. TITLE TO SOFTWARE. PASS retains sole title to and ownership of the Software and all enhancements, modifications and updates of the Software.

7. MODIFICATIONS AND ENHANCEMENTS. Client will make no efforts to reverse engineer the Software, or make any modifications or enhancements without PASS's express written consent.

8. The client reserves the right to contract Global Fueling Inc. for repair/installation of fuel system related equipment at standard rate of \$155/hr. Invoice will reflect both travel and time onsite. All products and materials will be sold at List Price less 10% or cost plus 25% where no list price exists. Repair/installations may include but not limited to the installation, diagnosis and repair of tank monitoring systems, dispensers, fuel management systems.

9. WARRANTY LIMITATIONS. GLOBAL FUELING WARRANTS THAT THE SOFTWARE WILL FUNCTION IN SUBSTANTIAL ACCORDANCE WITH THE DESCRIPTION AND SPECIFICATIONS SET FORTH IN ATTACHED ADDENDUM A. THE WARRANTY GRANTED HEREIN IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

10. REMEDY LIMITATIONS. Global Fueling's entire liability and Global Fueling's sole and exclusive remedy for breach of the foregoing warranty shall be Global Fueling's option to either:

- return to Client the license fee for the period in which the Software did not perform according to this warranty, or
- repair the defects or replace the Software.

11. DAMAGE LIMITATIONS. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR INDIRECT, SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES, INCLUDING LOSS OF PROFITS, LEAKS, LOSS OF PRODUCT, RELEASES OF PRODUCT INTO GROUND OR OTHERWISE AND GLOBAL FUELING'S LIABILITY TO CLIENT FOR ANY OTHER DAMAGES RELATING TO OR ARISING OUT OF THIS AGREEMENT WHETHER IN CONTRACT, TORT, OR OTHERWISE WILL BE LIMITED TO THE AMOUNT RECEIVED BY GLOBAL FUELING FROM CLIENT AS COMPENSATION FOR THE SOFTWARE DURING THE 1 MONTH PERIOD IMMEDIATELY PRIOR TO THE TIME SUCH CLAIM AROSE.

12. CONFIDENTIALITY. Client will treat the Software as a trade secret and proprietary know-how belonging to PASS that is being made available to Client in confidence. Client agrees to treat the Software with at least the same care as it treats its own confidential or proprietary information.

13. OMITTED

14. ATTORNEY FEES. If any legal action is necessary to enforce this License, the prevailing party shall be entitled to reasonable attorney fees, costs and expenses in addition to any other relief to which it may be entitled.

15. GENERAL PROVISIONS.

(a) Complete Agreement: This License Agreement together with all schedules or policies referred to in this Agreement, all of which are incorporated herein by reference, constitutes the sole and entire Agreement between the parties. This Agreement supersedes all prior understandings, agreements, representations and documentation relating to the subject matter of this Agreement.

(b) Modifications: Modifications and amendments to this Agreement, including any exhibit, schedule or attachment hereto, shall be enforceable only if in writing and signed by authorized representatives of both parties.

(c) Applicable law: Each party will comply with all applicable laws, including all US laws and international treaties related to the export and re-export of software and other goods, intellectual property, data protection and privacy. License will be governed by the laws of the State of New York.

(d) Notices: All notices and other communications given in connection with this License shall be in writing and shall be deemed given as follows:

- When delivered personally to the recipient's address as appearing in the introductory paragraph to this License;

- Three days after being deposited in the United States mail, postage prepaid to the recipient's address as appearing in the introductory paragraph to this License;

or

- When sent by fax or telex to the last fax or telex number of the recipient known to the party giving notice. Notice is effective upon receipt provided that a duplicate copy of the notice is promptly given by first-class or certified mail or the recipient delivers a written confirmation of receipt. Any party may change its address appearing in the introductory paragraph to this License by given notice of the change in accordance with this paragraph.

(e) No Agency: Nothing contained herein will be construed as creating any agency, partnership, joint venture or other form of joint enterprise between the parties.

BaseCamp
Total Fueling Facility Management

Levittown UFSD

June 29, 2021

16. ASSIGNMENT. The rights conferred by this agreement shall not be assignable by the Client without Global Fueling's prior written consent. Global Fueling may impose a reasonable license fee on any such assignment.

The contract will be effective November 19, 2021 thru November 18, 2022.

GLOBAL FUELING SYSTEMS INC.

Global Fueling

By: _____

Dated: _____

(print) _____

(title) _____

CLIENT

By: _____

Dated: _____

(print) _____

(title) _____

Attachment: Global Fueling (4304 : Contract with Global Fueling Systems)

BaseCamp
Total Fueling Facility Management

Levittown UFSD

June 29, 2021



Addendum A

Global Fueling Systems Inc
42 Field Street
West Babylon, NY 11704
631-293-6920

Prepared for:
Chris Milano
Levittown UFSD Buildings & Grounds
850 Seamans Neck Rd
Seaford, NY 11783

Dear Chris,

We have prepared the enclosed proposal for BaseCamp total fueling facility compliance management and periodic testing requirements as per Suffolk County Department of Health, New York State DEC and US EPA.

Recurring Fees			
Product	# of Facilities	Facility Price	Total Price
CAMP Director Compliance Portal -Remote Tank Monitoring & Compliance Reporting -Automated 10-Day Reconciliation -Weekly Sensor Status Reporting -Testing Record & Paperwork Mgmt -Monthly Fueling Facility Inspection Service Plan (software only)	1	\$225.00/month	\$225.00/month

Walkthrough Inspections (Monthly)			
Product	Facility Name	Cost per Visit	Total Visit Price
CAMP (Compliance Assistance Maintenance Program) - Global Fueling Performed Walkthrough Inspections & Maintenance Management (monthly)	Transportation Yard	\$149/HR Travel and Time on Site	\$149/HR Travel and Time on Site

I want to take the time to thank you for this opportunity. Please do not hesitate to contact me with any questions you have.

Thank you!

Robert Henrich



Attachment: Global Fueling (4304 : Contract with Global Fueling Systems)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in NVision (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: UTILITY CHECK, LTD.

Date(s) of Service: 2021 - 2022

Description of Services: EXAMINATION AND ANALYSIS OF ELECTRIC, GAS AND STEAM CHARGES FOR THE PURPOSE OF SECURING SAVINGS, CREDITS AND/OR REFUNDS

Rate for Services: 50% OF ALL CREDITS AND/OR REFUNDS

Annual Estimate Cost at time of approval:

Prior Year Rate for Services: SAME

Administrator Requesting: DR. CHRISTOPHER DILLON

Is the contract signed by the other party: Yes No

Is the contract dated by the other party: Yes No

Are there any attachments? Yes No

Budget Code (on purchase order):

Purchase order #

Routing:

1. Department Administrator

2. Attorney Review

3. Business Office Review

_____  _____

4. Board of Education Meeting date

PLEASE RETURN TO: BUSINESS OFFICE

This cover sheet should be sent to the Business Office or to the Superintendent's Office when a contract is sent over for approval

Attachment: Utility Check LTD (4306 : Contract with Utility Check, Ltd.)

AGREEMENT

1. Utility Check, Ltd. is hereby authorized to make a complete examination and analysis of Client's electric, gas, and steam charges. This is for the purpose of securing for the Client any savings, credits, and/or refunds of such rates and charges wherever possible.
2. Client agrees to send Utility Check, Ltd. utility bills for the period of six (6) years prior to the date of this agreement or for whatever time frame available. In addition, Client agrees to send Utility Check, Ltd. utility bills and any other pertinent information Utility Check, Ltd. requests for the term of this agreement.
3. Utility Check, Ltd. will conduct all negotiations with the utility companies, and others, in securing savings, credits, and/or refunds for Client. To this end, and at its own expense, Utility Check, Ltd. may utilize such services and/or professional consultants as are deemed necessary.
4. Client agrees to pay Utility Check, Ltd. fifty (50) percent of all credits and/or refunds which shall include but is not limited to the overcharge(s), interest, taxes, or any other item relative to Client's utility bills. Payment is due thirty (30) days after receipt of the refund and/or credit and receipt of Utility Check Ltd.'s invoice. A late payment charge of one and one half (1 ½) percent, per month, will be applied to all outstanding balances. In the event Utility Check, Ltd. shall have to retain an attorney to collect any of its fees, Client shall be responsible for reasonable attorney fees and court costs.
5. If, at the expiration of the term of this agreement, negotiations with a utility company are still pending, Client agrees to pay Utility Check, Ltd. as outlined above. Furthermore, Utility Check, Ltd. may, upon request, examine Client's utility bills until said negotiations have been completed.
6. The term of this agreement will be for a period of one (1) year from date of contract. This contract will be extended for one (1) year terms unless canceled by written notice thirty (30) days prior to the beginning of any renewal period. In the event of cancellation or termination of this agreement, the provisions of paragraphs 4 and 5 shall remain in full force and effect.

AGREED AND ACCEPTED:

Utility Check, Ltd.

P O Box 266

Atlantic Beach, NY 11509

516.371.2130

516.371.2132 (FAX)

info@utilitycheck.com

FOR

UTILITY CHECK:

DATE:

[Signature]

7-1-21

CLIENT NAME: Levittown Public Schools

Buildings and Grounds Department

ADDRESS: 850 Seamans Neck Road

Buildings and Grounds Department

Seaford, NY 11783

TELEPHONE: 516 520 8333

AUTHORIZED

SIGNATURE: _____

TITLE: _____

DATE: _____

Attachment: Utility Check LTD (4306 : Contract with Utility Check, Ltd.)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in NVision (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: PLAINEDGE UNION FREE SCHOOL DISTRICT

Date(s) of Service: JULY 1, 2021 – JUNE 30, 2026

Description of Services: GARAGE LEASE EXTENSION AGREEMENT

Rate for Services:

Annual Estimate Cost at time of approval:

Prior Year Rate for Services:

Administrator Requesting: DR. CHRISTOPHER DILLON

Is the contract signed by the other party: Yes No

Is the contract dated by the other party: Yes No

Are there any attachments? Yes No

Budget Code (on purchase order):

Purchase order #

Routing:

1. Department Administrator

2. Attorney Review

_____ 

3. Business Office Review

_____ 

4. Board of Education Meeting date

PLEASE RETURN TO: BUSINESS OFFICE

This cover sheet should be sent to the Business Office or to the Superintendent's Office when a contract is sent over for approval

Attachment: Plainedge Garage Lease (4307 : Garage Lease Plainedge UFSD)



LEVITTOWN PUBLIC SCHOOLS
 Levittown Memorial Education Center
 Abbey Lane
 Levittown, New York 11756



As of July 1, 2021

Peter A. Porrazzo
 Assistant Superintendent for Business
 Plainedge Union Free School District
 241 Wyngate Drive
 P.O. Box 1669
 North Massapequa, N.Y. 11758

**Re: Garage Lease Extension Agreement Between
 Levittown Union Free School District ("Levittown" or "Landlord") and
 Plainedge Union Free School District ("Plainedge" or "Tenant")**

Dear Mr. Porrazzo:

This letter sets forth the parties agreement and confirms the extension and modification of that certain Lease Agreement ("Lease") dated as of July 1, 2011 between Landlord and Tenant for garage space to repair Tenant's buses, located at 850 Seamans Neck Road, Seaford, New York (the "demised premises") upon the following terms and conditions:

- (i) The Lease will be extended for a term of five (5) years from July 1, 2021 through June 30, 2026.
- (ii) Beginning July 1, 2021, the rent shall be increased by 2% per annum.
- (iii) Except as modified herein, all of the terms and conditions of the Lease shall remain in full force and effect. It is expressly understood and agreed by and between the parties, that this letter agreement and the Lease sets forth all of the promises, agreements, and understandings between Landlord and Tenant relative to the demised premises and that there are no promises, agreements, understandings, oral or written, expressed or implied between them other than as herein set forth. This letter agreement and the Lease shall not be further modified in any manner except by an instrument in writing executed by the parties.

Please indicate Plainedge's approval of the terms of this letter agreement by having the Board of Education approve its terms and having your Board President sign all four (4) of the enclosed copies of this letter agreement where indicated below. We will simultaneously present this letter to the Levittown Board of Education and, upon adoption of an approving resolution, we will forward a fully executed original of this letter agreement to you.

Very truly yours,

Dr. Christopher Dillon,
Assistant Superintendent of Business

cc: Dr. Tonie McDonald
Superintendent of Schools

APPROVED AND AGREED:

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT

By: _____
Ms. Peggy Marengi, President _____
Date

BOARD OF EDUCATION
PLAINEDGE UNION FREE SCHOOL DISTRICT

By: _____
_____, President _____
Date

#2551755

Attachment: Plainedge Garage Lease (4307 : Garage Lease Plainedge UFSD)

2021-2022

LEVITTOWN PUBLIC SCHOOLS

District-Wide

School Safety Plan

This Safety Plan Template has been developed by Nassau BOCES for the exclusive use of Nassau County School Districts participating in the Nassau BOCES Health & Safety Training and Information Service. The Plan was written in order to comply with the requirements of the New York State Safe Schools Against Violence in Education (SAVE) legislation. This Plan should be customized as necessary to reflect individual school districts compliance efforts. This Plan is a general, overarching document that can be shared with the public and posted on school district websites by October 1st of each school year as required by law. Parts of the Plan which may include names, contact information and personal information can be redacted for posting purposes. This Plan can also serve as a document for both in-district personnel and the public to better understand the overall requirements of the SAVE legislation. This contrasts to the Building-Level Emergency Response Plan which details specific emergency response procedures, and as such, is a confidential document which cannot be shared with the public, cannot be foiled and is protected under law. Appendix B of this Plan has been revised to specifically address Labor Law Section 27-c and how public employers will continue operations during a public health emergency involving a communicable disease.



Table of Contents

DISTRICT-WIDE SCHOOL SAFETY PLAN

Policy Statement_____	4
Elements of the District-Wide School Safety Plan_____	5
Public Health Emergencies – Communicable Disease_____	5
School District Chief Emergency Officer_____	6
District-Wide School Safety Team_____	6
Responsibilities of the District-Wide School Safety Team_____	6
Building-Level Emergency Response Team_____	7
Risk Reduction/Prevention and Intervention Strategies_____	7
Training, Drills and Exercises_____	7-8
Implementation of School Security_____	9
Vital Educational Agency Information_____	9
Early Detection of Potentially Violent Behavior_____	9-10
Hazard Identification_____	10
Responses to Violence_____	10-11
Reporting_____	10
Investigation_____	11
Follow-up_____	11
Evaluation_____	11
Disciplinary Measures_____	11
Code of Conduct_____	11
Emergency Response Protocols Notification and Activation (Internal and External Communication)_____	11-13
Bomb Threats_____	12
Hostage Taking_____	12
Intrusions_____	12
Kidnapping_____	13
Responses to Acts of Violence (Implied or Direct Threats)_____	13
Responses to Acts of Violence (Actual)_____	13
Response Protocols_____	14
School Building Chain-of-Command Table_____	14
Emergency Assistance and Advice from Local Government_____	14

District Resources Use and Coordination	14
Protective Action Options	14-15
• School Cancellation	14
• Early Dismissal	14
• Evacuation	14
• Sheltering	15
○ Shelter-In-Place (Weather Related)	15
○ Generic (Non-Specific Bomb Threat)	15
○ Specific Bomb Threat	15
• Hold-In-Place	15
• Lockdown	15
• Lockout	15
National Terrorism Advisory System (NTAS)	15
Recovery – School District Support for Buildings	15
Disaster Mental Health Services	15-16
Forms and Recordkeeping	16
Appendix A	17
• District-wide School Safety Team Meeting Minutes and Attendance	18
Appendix B	19-29
• Communicable Disease – Pandemic Plan	19
○ Prevention/Mitigation	19
▪ (1) Essential Positions/Titles	20
▪ (2) Protocols Allowing Non-Essential Employees to Telecommute	20-21
▪ (3) Staggering Work Shifts of Essential Employees	21
○ Protection/Preparedness	21-24
▪ (4) Obtaining and Storing Personal Protective Equipment (PPE)	23-24
○ Response	24-29
▪ (5) Preventing Spread, Contact Tracing and Disinfection	25-29
▪ (6) Documenting Precise Hours/Work Locations of Essential Workers	29
▪ (7) Emergency Housing for Essential Employees	29
○ Recovery	29
Appendix C	30
Essential Employee Worksheet	31
Continuity of Instruction Plan	32-40
School District (K-12) Pandemic Influenza Planning Checklist	41-43
District Forms – Student COVID Positive Case Form	44
Checklist for Positive COVID Cases	45-55
Flow Charts for COVID Decision Making	56-60

Levittown School District

District-Wide School Safety Plan

Policy Statement

The **District-Wide School Safety Plan** (as required by the SAVE Law – Safe Schools Against Violence in Education – Commissioner of Education Regulation 155.17) has been established to provide for the safety, health and security of both students and staff and allows for input from the entire school community. This particular component of Project SAVE is a comprehensive planning effort that addresses risk reduction/prevention, response and recovery with respect to a variety of emergencies that may occur in the school district and its component school buildings.

The Board of Education has appointed, under the direction of the Superintendent of Schools, a **District-Wide School Safety Team** to develop, implement and maintain all provisions of the Plan. This Plan incorporates all **Building-Level Emergency Response Plans** that have been developed by the **Building-Level Emergency Response Teams** appointed by the **Building Principals**. In the event of an emergency or violent incident, the initial response at an individual school building will be the responsibility of the school building **Emergency Response Team**. Upon activation of the school building **Emergency Response Team** the Superintendent of Schools or designee and appropriate local emergency response officials will be notified. The nature of any given emergency will dictate the degree of interaction with both State and Local Emergency Response Agencies. The local BOCES Health & Safety Office will assist in development of protocols for accessing these services.

The District-Wide School Safety Team reviewed and approved the District-Wide School Safety Plan. The District-Wide School Safety Plan was made available for public comment 30 days prior to its adoption and provided for participation of the entire school community. By September 1st of each school year, the District-Wide and Building-Level Plans are formally adopted by the School Board after at least one public hearing. As required by law, the District-Wide School Safety Plan is posted on the school district website by October 1st of each school year and will be reviewed annually by the District-Wide School Safety Team by September 1st of each school year. Building-Level Emergency Response Plans will be updated by September 1st of each school year by the Building-level Emergency Response Team and filed with both State and Local Police by October 1st of each school year.

Compliance Requirement	Date Achieved
Board of Education Appoints District-Wide School Safety Team	July 1, 2020
District-Wide School Safety Team reviews/approves District-Wide School Safety Plan	July 1, 2021
School Board has at least one public hearing on District-Wide School Safety Plan	July 7, 2021
School Board establishes 30-day public comment period	July -August 2021
School Board adopts District-Wide School Safety Plan	August 11 2021
District-Wide School Safety Plan posted on website	July 7, 2021
Building-Level Emergency Response Team reviews/approves Building-Level Emergency Response Plan	Various
School Board adopts Building-Level Emergency Response Plan	August 11, 2021
Building-Level Emergency Response Plans entered into SED Business Portal (State Police filing)	Various
Building-Level Emergency Response Plan filed with local police	October 2021

The school district refuses to tolerate violence or threats of violence on school grounds and, by implementation of this Plan, will make every effort to prevent violent incidents from occurring. We will provide the appropriate authority and budgetary resources in support of this effort. Violence prevention is the responsibility of the entire school community and we encourage participation of all individuals. Our Plan requires the prompt reporting of all violent incidents or threats and assures that victims or reporters of incidents of violence will not be discriminated against.

A copy of the District-Wide School Safety Plan is also available upon request at central administration in the office of the Superintendent of Schools. Although the Building-Level Emergency Response Plans are linked to the District-Wide School Safety Plan, in accordance with Education Law Section 2801-a, the **Building-Level Emergency Response Plan will remain confidential and not be subject to disclosure**. This will further ensure safety at the building-level and reduce the potential for planned sabotage.

Elements of the District-Wide School Safety Plan

- ✓ Identification of sites of potential emergencies.
- ✓ Plans for response to communicable disease.
- ✓ Plans for responses to emergencies including school cancellation, early dismissal, evacuation and sheltering.
- ✓ Responses to an implied or direct threat of violence.
- ✓ Responses to acts of violence including threats made by students against themselves including suicide.
- ✓ Prevention and intervention strategies including collaborative arrangements with law enforcement officials to ensure that school safety and security personnel are appropriately trained; non-violent conflict resolution training; peer mediation programs; extended day and other school safety programs.
- ✓ Plans to contact law enforcement officials in the event of a violent incident and arrangements for receiving assistance from emergency and local government agencies.
- ✓ Plans for identification of district resources and coordination of such resources and manpower available during an emergency.
- ✓ Designation of the Chain-of-Command (Incident Command).
- ✓ Plans to contact parents and guardians including when students make threats of violence against themselves.
- ✓ School building security.
- ✓ Dissemination of information regarding early detection of potentially violent behavior.
- ✓ Plans to exercise and conduct drills to test the Building-Level Emergency Response Plan including review of tests.
- ✓ Annual school safety training for staff and students.
- ✓ Protocols for bomb threats, hostage taking, intrusions and kidnapping.
- ✓ Strategies for improving communication and reporting of potentially violent incidents.
- ✓ A description of the duties of hall monitors and other school safety personnel with the requirements for training, hiring, and screening process for all personnel acting in a school safety capacity.
- ✓ Information about the school district including population, staff, transportation needs and telephone numbers of key school officials.
- ✓ Documentation and record keeping.

Public Health Emergencies – Communicable Disease

Effective April 1, 2021, Labor Law §27-c, amends Labor Law §27-1 and adds a new provision to Education Law §2801-a. Labor Law §27-c requires public employers to develop operation plans in the event of certain declared public health emergencies. Education Law §2801-a requires school districts to develop plans consistent with the new Labor Law requirement. The new law requires public employers to prepare a plan for the continuation of operations in the event that the Governor declares a public health emergency involving a communicable disease. **Educational institutions must prepare plans consistent with Labor Law §27-c as part of their school safety plans pursuant to newly added subsection (2)(m) of Education Law §2801-a.** The Plan must include the following at a minimum:

- 1) A list and description of positions and titles considered essential with justification for that determination.
- 2) The specific protocols that will be followed to enable non-essential employees and contractors to telecommute.
- 3) A description of how the employer will, to the extent possible, stagger work shifts of essential employees and contractors to reduce workplace and public transportation overcrowding.
- 4) Protocols to be implemented to secure personal protective equipment (PPE) sufficient to supply essential workers with 2 pieces of each PPE device needed for each work shift for at least six months. This must include a plan for storage of such equipment to prevent degradation and permit immediate access in the event of an emergency declaration.
- 5) Protocols to prevent spread in the workplace in the event an employee or contractor is exposed, exhibits symptoms, or tests positive for the relevant communicable disease. Such protocols must include disinfection of the individual's work area and common areas. It must also address the policy on available leave with respect to testing, treatment, isolation or quarantine.
- 6) Protocols for documenting precise hours and work locations of essential workers for purposes of aiding in tracking the disease and identifying exposed workers in order to facilitate the provision of any benefits that may be available to them on that basis.
- 7) Protocols for coordinating with the locality to identify sites for emergency housing for essential employees to contain the spread of the disease, to the extent applicable to the needs of the workplace.

Details on this Plan are included in Appendix B (Communicable Disease - Pandemic Plan).

School District Chief Emergency Officer

The **Superintendent of Schools is the Chief Emergency Officer** and through designated personnel will provide:

- Coordination of communication between school staff/law enforcement/first responders.
- Assistance in the selection of security related technology and procedures for its use.
- Coordination of safety, security, and emergency training for school staff.
- Assistance in required evacuation and lock-down drills completion as required by law.
- Assurance that all school district staff understands the District-Wide School Safety Plan.
- Assurance that the District-Wide School Safety Plan and Building-Level Emergency Response Plans are completed, reviewed annually and updated as needed.

District-Wide School Safety Team

The District-Wide School Safety Team was **appointed by the School District Board of Education** and will always include the representation noted below at a minimum. The major function of the District-Wide School Safety Team is to create the District-Wide School Safety Plan. The Team will meet in the 2021-22 school year on **10/21/21 & 4/28/22**. Minutes will be kept for each meeting and attendance documented (see Appendix A).

- School Board Member – Michael Pappas
- Teacher Representative – Gayle Glicksman
- Administrator – Debbie Rifkin
- Parent/Teacher Organizations – Margaret Costa
- School Safety Personnel – Sal Tese
- School District Chief Emergency Office Designee – Christopher Milano

Responsibilities of the District-Wide School Safety Team

The District-Wide School Safety Team will act as a Threat Assessment Team with the responsibility to assess the vulnerability of the school district to violence and recommend to the Superintendent and School Board preventive actions that they feel are necessary. The Team will meet on a regular basis and minutes of each meeting will be kept. An agenda will be established prior to each meeting. The Team will maintain responsibility for auditing the District-Wide School Safety Plan to determine its success in violence prevention. Some of the teams' primary responsibilities will include:

- 1) Recommending training programs for students and staff in violence prevention and mental health. Annual training will be completed by **September 15th** and may be included in existing professional development. New employees will receive training **within 30 days of hire**.
- 2) Dissemination of information regarding early detection of potentially violent behavior.
- 3) Developing response plans to acts of violence and address threats made by students against themselves, including suicide. Will also address methods for contacting parents/guardians when students make threats of violence against themselves.
- 4) Communicating the Plan to students and staff and providing written information about emergency procedures by **October 1st** of each school year.
- 5) Reviewing previous incidents of violence and examining existing records to identify patterns and trends that may indicate causes of violence (VADIR; OSHA 200 Logs; Incident Logs; Worker Compensation Reports; Police Reports; Accident Investigations; Grievances, etc.).
- 6) Making recommendations necessary for change.
- 7) Arranging for annual security analysis including the inspection of all buildings to evaluate the potential for violence. Possible evaluators include County and Local Police Departments, consultants or District-Wide School Safety Team Sub-Committee or Building-Level Emergency Response Team.
- 8) Recommending improved security measures based on school building inspection results.
- 9) Conducting annual school building survey of students and staff to identify the potential for violent incidents.
- 10) Reviewing survey results and recommending actions that are necessary.

Building-Level Emergency Response Team

The Building-Level Emergency Response Team is **appointed by the School Building Principal**. The major focus of this team is to create, monitor, and update the Building-Level Emergency Response Plan. This team, at a minimum will include the following representation:

- Teacher
- Administrator
- Parent Organization
- School Safety Personnel
- Community Members
- Law Enforcement
- Fire Officials
- Ambulance
- Others

The **Building-Level Emergency Response Team** is responsible for selecting the following:

- **Emergency Response Team** (Core group of actual responders not to be confused with the Building-Level Emergency Response Team which is a larger team for the purposes of planning and monitoring) which has the following representation:
 - School Personnel
 - Law Enforcement Officials
 - Fire Officials
 - Emergency Response Agencies
- **Post-Incident Response Team** (Individuals who can assist in the medical and psychological aftermath of a violent incident or emergency) which has the following representation:
 - Appropriate School Personnel
 - Medical Personnel
 - Mental Health Counselors
 - Others (Psychologists, Social Workers, etc.)

Risk Reduction/Prevention and Intervention Strategies

Program Initiatives in the School District include:

1. Non-violent **conflict resolution** training programs.
2. **Peer mediation** programs.
3. **Extended day** and other school safety programs.
4. **Mentors** for students concerned with bullying/violence.
5. We have established an **anonymous reporting process** for school violence and are investigating the **Report It** on-line violence reporting system.
6. As part of the process of exercising emergency plans (lockdown, sheltering, evacuation, etc.) **all students are educated** on the reasons for testing emergency plans and are given an opportunity to ask questions. Specific training is provided on how to respond to emergency situations.
7. The **Fire Department** is given the opportunity to conduct annual training in all school buildings.
8. We have implemented **PBIS** (Positive Behavior Intervention System).
9. **Second Step**.(Social and emotional program)

Training, Drills and Exercises

The best way to train students and staff on emergency response procedures is through annual drills and exercises in each school building. After each drill/exercise or real event, teachers in each classroom will review the purpose of the drill with students. Based on the determination of the District-Wide School Safety Team and the Building-Level Emergency Response Team, at a minimum, the following methods may be used:

- Early Go-home drill

- Live drill including shelter-in-place, hold-in-place, evacuation, lockdown, and lockout.
- Live drill for specific responses (hostage taking, bomb-threat, etc.)
- Situational Drills
- Tabletop exercises
- Emergency Response Team exercises
- Building pre-clearance searches

The school district recognizes that critical evaluation of drills and exercises is the best learning experience and results in improved response procedures. As a result, the district will invite local agencies to participate in and to help evaluate all exercises. These agencies may include but not be limited to the Police and Fire Departments, Rescue and Ambulance Services, Local Office of Emergency Management and the local BOCES Health & Safety Office. The school district, at least once every school year, shall conduct one test of its emergency response procedures under each of its Building-level Emergency Response Plans including sheltering, lockdown, or early dismissal. **Education Law Section 807 requires eight (8) evacuation and four (4) lockdown drills to be completed in each school building every school year.** De-briefings will occur after every drill or actual event.

NYSED School Safety Emergency Drills (COVID-19 Exception)

Districts of other applicable schools shall conduct standard operations and procedures to the best of their abilities without deviating from current requirements. Such drills must be conducted without exceptions. Methods to promote and provide for social distancing during the evacuation and lockdown drills are ultimately the District's or other applicable schools decision and responsibility. Those changes must be included in their safety plans.

Emergency Drills (2021-22 School Year)

Education Law 807

- | | |
|------------------------------------|--|
| • 12 Drills (Previous School Year) | |
| • 4 Lockdowns, 8 Evacuations | |
| ○ September (2021) | |
| ○ October (2021) | |
| ○ November (2021) | |
| ○ December (2021) | |
| ○ January (2022) | |
| ○ February (2022) | |
| ○ March (2022) | |
| ○ April (2022) | |
| ○ May (2022) | |
| ○ June (2022) | |
| ○ July (2022) | |
| ○ August (2022) | |
| | 8 drills before
December 31st |
| | 4 drills remainder
of school year |
| | 2 drills during
Summer |

Implementation of School Security

School safety personnel will help carry out the District-Wide School Safety Plan and may include anyone in the school community. These individuals have received appropriate annual training as required under the Regulation. Such training has been conducted in cooperation with the Police Department. These individuals are not to be confused with school security guards that we employ who are regulated under the New York State Security Guard Act that requires specific training, fingerprinting and background checks. All our Security Guards receive 8-hours of pre-assignment and 16-hours of in-service training along with an additional 8-hours of annual refresher training. Our contracted security company is a New York State licensed agency and all our **security guards** are also individually licensed.

Appropriate school building security measures and procedures have been determined by the District-Wide School Safety Team and Building-Level Emergency Response Team after review of school building procedures and practices, emergency response plan, code of conduct, security surveys/audits, and building-level climate surveys. Based on these findings we have implemented the following security measures:

- Entrance guards and hall monitors who received 2 days of staff development every school year.
- The School District has had a security audit/assessment of all school buildings conducted by the Nassau County Police Department in conjunction with our Building-Level Emergency Response Team.
- Visitors to the building will be questioned prior to entry into the building as to their business and if they have an appointment. If there is any question the building principal will be consulted. If this has been confirmed they will be admitted to the building where they will sign-in and be escorted to their destination. Upon completion of their business they will be escorted out of the building.
- Visitor badge/sign-in procedures – we utilize a yellow/red pass badge system. Upon entry into the building the visitor must show photo identification; then receives a red badge and is escorted to the main office. At the main office the person receives a yellow badge and is accompanied to their destination. Anyone in the building without a badge or with a red badge would be immediately questioned by building staff and the Security Director would be informed.
- Video surveillance – closed-circuit TV security.
- NYS certified security guards.
- A designated School District Security Director.
- On-going security audits.
- Random searches may be considered if deemed necessary.
- We will employ any other methods deemed necessary and constantly review our current practices.

Vital Educational Agency Information

Each Building-Level Emergency Response Plan will contain vital information such as school population, number of staff, transportation needs and telephone numbers of key educational officials.

Early Detection of Potentially Violent Behavior (Information & Training)

The District-Wide School Safety Team will make recommendations for appropriate annual training for students and staff in violence prevention and mental health (on-line training may be utilized). Training will include early warning signs of potentially violent behavior and early intervention/prevention strategies. Training will be conducted by in-house staff, local agencies or others as deemed appropriate. New employees will receive training within 30 days of hire. Training for students and staff will be conducted annually and include:

- An explanation of what constitutes school violence and a description of the school Code of Conduct. Written information on early detection of potentially violent behavior and a summary of the Code of Conduct.
- Dissemination of the New York State Office of Mental Health one-page handout *What Every Teacher Needs to Know – Recognizing Suicide Risk in Students* and review of the “FACTS” warning signs.
- The district will utilize any resources available for violence prevention and mental health training including those found at the following websites: http://www.p12.nysed.gov/sss/documents/MentalHealthResourcesfor_Educators.pdf and <http://www.p12.nysed.gov/sss/documents/SVPIRequiredComponents.pdf>.
- A description of the school district’s Violence Prevention Program and Safety Plan.
- Information on how to report incidents of violence including threats and verbal abuse.
- How to recognize and respond to school security hazards.

- Review of measures implemented to prevent school violence such as use of security equipment and safety procedures and how to diffuse hostile situations.
- How to summon assistance in the event of an emergency.
- Special procedures for bomb threats, hostage-taking, intrusions and kidnapping.
- Post-incident procedures including medical follow-up and the availability of counseling and referral.
- Student training will include post-drill or actual event review by classroom teachers.

Other methods for informing parents and students include:

- Conflict resolution programs.
- Safety Response Team
- Positive Behavior Intervention System
- Mentoring Program
- SEL Programs (i.e., Second Step, Too Good for Drugs, etc.)
 - Collaboration with YES Community Counseling to provide in-school service workshops
- Partnerships with Community Programs
 - South Oaks Hospital
- Individual & Group Counseling

Records will be maintained of all participants along with their evaluation of the training program. Trainers will be knowledgeable and familiar with our District-Wide School Safety Plan.

Hazard Identification

As part of each Building-Level Emergency Response Plan, each Building-Level Emergency Response Team will determine sites of potential emergencies that may impact the individual school building. Such sites may include but not be limited to all school buildings, playground areas, properties adjacent to schools, off-site athletic fields, buses and off-site field trips. Specifically defined areas of current concern include:

- Hempstead Turnpike
- Southern State Parkway
- Wantagh Parkway
- Seaford-Oyster Bay Expressway
- Wantagh Avenue

Responses to Violence (Incident reporting, Investigation, Follow-Up, Evaluation, and Disciplinary Measures)

All incidents of violence, whether-or-not, physical injury has occurred (verbal abuse, threats of violence, etc.), should be reported immediately and documented through the **School Safety and Educational Climate (SSEC) Summary Data Collection Form as part of the Dignity for All Students Act (DASA) and Violent and Disruptive Incident Reporting (VADIR)**. With the realization that employees and students may otherwise be reluctant to come forward, we will maintain confidentiality. Individuals will be assured that there will be no reprisal for reporting their concerns. Incidents will be reported as follows:

The School Building Principal/Administrator or Designee will be responsible for receiving and responding to all incident reports including anonymous reports. Information on the reporting process for students and staff will be provided as part of the violence prevention training program. Each incident will be reported to and evaluated by the District-Wide School Safety Team or Threat Assessment Team for the purpose of compiling data and evaluating the Violence Prevention Program.

Relationships have been established with the Police Department and other emergency response agencies at the building level. Representatives from these agencies participate on Building-Level School Safety Teams.

Reporting:

Once an incident has been reported, and depending on its severity, the School Building Principal/Administrator or Designee will assume responsibility as the Incident Commander.

- Report it to the Police Department.
- Secure the area where the disturbance has occurred.
- Ensure the physical safety/medical management of students/staff remaining in the area as soon as possible.
- Ensure that while responding to the incident, the remainder of the building remains appropriately supervised.
- Quickly assess the area of the incident to determine damage as a result of the incident and if it is safe to remain. If necessary, evacuate or shelter as per the Building-Level Emergency Response Plans.
- Provide incident debriefing to students/staff as needed. Notify parents.

Investigation:

After the incident has occurred the Threat Assessment Team will conduct a detailed investigation. It is the purpose of the Team to focus on facts that may prevent recurrence, not find fault. The Team conducting the investigation will:

- Collect facts on how the incident occurred.
- Record information.
- Identify contributing causes.
- Recommend corrective action.
- Encourage appropriate follow-up.
- Consider changes in controls, policy and procedures.

Follow-up:

The school district recognizes the importance of responding quickly and appropriately to the medical and psychological needs of students/staff following exposure to a violent incident. All individuals affected by a violent act in the school district will be provided with appropriate medical and psychological treatment and follow-up. Provisions for medical confidentiality and protection from discrimination will be included to prevent the victims of violent incidents from suffering further loss.

Evaluation:

The District-Wide School Safety Team or Threat Assessment Team is responsible for ensuring that an initial school building security analysis is conducted and periodically re-evaluated. These physical evaluations will focus on the identification and assessment of school building security hazards and address necessary changes in building practices. These evaluations will review the potential for different types of violent incidents including bomb threats, hostage-taking, intrusions, and kidnapping. Professionals will be utilized from local law enforcement and private consultants as necessary.

Disciplinary Measures:

The school district Code of Conduct will be the basis for determining the appropriate disciplinary measures that may be necessary.

Code of Conduct:

The school district has created a detailed Code of Conduct to describe the expected behavior of students, staff and visitors to school buildings and the disciplinary actions resulting for violations of the Code. The Code, which will be communicated to all students/staff and parents, will serve as a major component of our violence prevention program. The Code will be evaluated annually and revised as necessary to reflect changes in school policies and procedures. A copy of the Code of Conduct will be made available to students, parents, staff and community members. The Code of Conduct was updated, made available and posted on our website.

Emergency Response Protocols

Notification and Activation (Internal and External Communication)

Quick and accurate contact with appropriate law enforcement officials is essential in the event of a violent incident. These relationships have been established by participation of local response officials on Building-Level Emergency Response Teams. These individuals and appropriate means of contact are documented in the Building-Level Emergency Response Plan.

Internal communication is also of prime importance and will be specifically defined in the Building-Level Emergency Response Plan. Depending on the nature of the emergency, some of the communication methods will include telephone, fax/e-mail, district radio system, NOAA weather radio, intercom, local media, emergency alert system, cellular phones, and others as deemed necessary. Appropriate notifications and methods will be determined by the District-Wide School Safety Team. The Superintendent of Schools recognizes his/her responsibility to notify all educational agencies within the school district of a disaster and has established the following notification list:

School	Phone	Fax	E-Mail
MacArthur High School	516-434-7230	516-434-7292	jshreehan@levittownschools.com
Division Avenue High school	516-434-7155	516-520-8364	jcoscia@levittownschools.com
Jonas Salk Middle School	516-434-7350	516-520-8479	jzampaglione@levittownschools.com
Wisdom Lane Middle school	516-434-7300	516-520-8380	javena@levittownschools.com
Abbey Lane Elementary	516-434-7400	516-520-8494	gmaurer@levittownschools.com
East Broadway Elementary	516-434-7425	516-783-5186	j2margolis@levittownschools.com
Gardiners Ave Elementary	516-434-7450	516-520-8490	jvanderbeck@levittownschools.com
Lee Road Elementary	516-434-7475	516-783-5194	janspach@levittownschools.com
Northside Elementary	516-434-7500	516-520-8394	fmortillaro@levittownschools.com
Summit Lane Elementary	516-434-7525	516-520-8390	ksquillaciotti@levittownschools.com

In general, parent/guardian notification will be conducted by means of the phone tree of emergency contacts established in each school building or other mass notification system (Connect Ed). However, in some cases it may be necessary to use other means such as local media. Prior arrangements have been established with the appropriate media.

The school district recognizes that many different types of emergency situations may arise resulting in emergency specific responses. A detailed listing of emergency responses are included in each Building-Level Emergency Response Plan, specifically addressing Criminal Offenses, Fire and Explosion, Medical Emergencies, Natural Hazards, System Failure and Technological Hazards. Each Building-Level Emergency Response Team will be responsible for reviewing and updating these responses and communicating them to students and staff. The following emergency situations are of prime importance:

Bomb Threats:

All school district administrators have familiarized themselves with the Bomb Threat Standards outlined in the Building-Level Emergency Response Plan so that appropriate decisions may be made depending on the exact nature of the situation. Issues such as searches, pre-clearance, weather conditions, evacuation, sheltering, notification, returning to the building and false bomb threat prevention are addressed in the Building Plan. The **FBI Bomb Threat Call Checklist** will be available at phone reception areas.

Hostage Taking:

The Building-Level Emergency Response Plan for **Missing/Abducted/Kidnapped Student** procedures will be followed in the event of a hostage situation. In general, the following response actions will be taken:

- The first person aware of the situation will immediately notify simultaneously the principal's office and call 911.
- The school principal or designee will issue the appropriate alert if necessary and isolate the area.
- The school principal or designee will notify the School Superintendent. No response to the media will be given at this time.
- The school principal or designee will turn over authority to the police upon their arrival and assist as requested.

Intrusions:

The Building-Level Emergency Response Plan hazard specific procedures will be followed in the event of an intrusion. In general, the following response action will be taken:

- The first person becoming aware of an intruder or suspicious person will immediately report this information to the principal's office.
- The principal or designee will approach the intruder to determine the nature of their presence and ask them for identification.
- The principal or designee will accompany the individual(s) to the proper office or if no acceptable purpose can be ascertained, ask the individual(s) to leave. The principal or designee should ensure that the individual(s) has exited the building and alert staff to prevent unrecognized re-entry.
- If the individual(s) refuse to leave, inform them that they are in violation of the law and that the police will be notified. Notify building security if available and Dial 911 or other appropriate emergency notification.
- **If the situation escalates, plain language** will be utilized to notify all building occupants to lockdown according to pre-defined procedures.
- The School Superintendent's office will be notified so appropriate resources can be made available to the school district.
- The building principal should be prepared to relinquish authority and assist the first emergency responder from the police or emergency services.

Kidnapping:

The Building-Level Emergency Response Plan procedures will be followed in the event of a kidnapping. In general, the following response action will be taken:

- During school hours, **when a student has already been documented as present**, the first person aware of a kidnapping or missing student will immediately notify the principal's office who will obtain student information and photo I.D. School building staff and security personnel will search the building and also utilize the public announcement system.
- Parent/guardian will be notified. If student is not found, police will be notified.
- The school principal will turn over the investigation to the police upon arrival and assist as requested. No information is to be released to the media.
- Parents will be notified immediately if the student is located.
- During school hours, **when a student has not arrived at school**, parent or guardian will immediately be contacted. Parents should be asked to contact the school if the student is located.
- If a student is not legally absent, he/she could be lost, a runaway or truant (determine if any friends are also missing).
- The student's means of transportation to school should be reviewed. If student is not located, the police should be notified. Student information and photo I.D. will be obtained.
- The School Superintendent will be notified.
- The school principal will turn over the investigation to the police upon arrival and assist as requested. No information is to be released to the media.
- Parents will be notified immediately if the student is located.
- After school hours, **when a student has not arrived at home**, the school may be notified by a concerned parent/guardian.
- Gather any information available on the student and their departure from school.
- Advise parent/guardian to contact friends.
- Advise parent/guardian to contact police if student is not located. School principal or designee should be available for police investigation.
- Ask parent/guardian to re-contact school if student is located.

Responses to Acts of Violence Including Suicide Threats (Implied or Direct Threats)

Response actions in individual buildings will include:

- Implementation of the Incident Command System.
- Use of staff trained in de-escalation techniques.
- Inform building Principal.
- Determine level of threat with Superintendent (Activate Threat Assessment Team).
- Contact law enforcement agency, if necessary.
- Monitor situation, adjust response as appropriate, utilize Building Emergency Response Team if necessary.

Responses to Acts of Violence (Actual)

The following procedures will be followed when responding to actual acts of violence:

- Implementation of the Incident Command System.
- Determine the level of threat.
- If necessary, isolate the immediate area through a Hold-In-Place.
- Inform building Principal/Superintendent.
- If necessary, initiate lockdown procedure and contact appropriate law enforcement agency.
- Monitor situation, adjust response as appropriate, if necessary, initiate early dismissal, sheltering or evacuation procedures.

Response Protocols

Response protocols to specific emergencies will vary but usually will include the following:

- Implementation of Incident Command System
- Identification of decision makers
- Plans to safeguard students and staff
- Procedures to provide transportation, if necessary
- Procedures to notify parents
- Procedures to notify media
- Debriefing procedures

School Building Chain-of-Command Table

School Building	IC #1	IC #2	IC #3
Levittown Memorial Ed Ct	Dr. Tonie McDonald	Debbie Rifkin	Todd Winch
Buildings & Grounds	Christopher Milano	Mike Gunn	Logan Lippolt
Transportation	Dajuana Reeves	Cathy Rust	Vic Ramsundar
Division Avenue HS	John Coscia	Sam McElroy	Jaclyn Guidice
MacArthur HS	Joseph Sheehan	Anthony Allison	Anne Rao
Jonas Salk Middle School	John Zampaglione	Amy O'Grady	Dan Agovino
Wisdom Lane Middle School	John Avena	Craig Arvelo-Shaw	Margaret Ippolito
Abbey Lane Elementary	George Maurer	Andrea Ferrari	Karen Gallo
East Broadway Elementary	Jordan Margolis	Andrea Ferrari	Dr. Leigh Rust
Gardiners Ave Elementary	Jared Vanderbeck	Dyanne Case	Diane Furlong
Lee Road Elementary	Jami Anspach	Melanie Anderson	Eileen Vogel
Northside Elementary	Frank Mortillaro	Dyanne Case	Tracy Albert
Summit Lane Elementary	Keith Squillacioti	Sean Haggerty	Cynthia Dano

Emergency Assistance and Advice from Local Government

Depending on the nature of the emergency, the school district may need to obtain assistance from local government agencies. During an emergency the Incident Commander will contact 911 to obtain emergency services. Other agencies that may be contacted to obtain assistance may include the Red Cross, Fire Department, Local Police Department, Nassau County Office of Emergency (Commissioner), Nassau County Department of Mental Health, Nassau BOCES District Superintendent, Private Industry Groups, Religious Organizations, among others. For specific assistance beyond the scope of the school district's resources, the Nassau County Office of Emergency Management will coordinate with State and Federal agencies and assist in all post-incident response. These contacts are clearly delineated in the Building-Level Emergency Response Plans.

District Resources Use and Coordination

Building-Level Emergency Response Plans will address the identification, availability, and use of resources. This will include procedures for coordination of these resources including manpower and Chain-Of-Command.

Protective Action Options

Building-Level Emergency Response Plans, which are confidential, address the following response actions as determined by the nature of the emergency. Specific response actions are explained in detail in each building plan:

- **School Cancellation** (Conditions warrant making a decision not to open schools)
- **Early Dismissal** (Conditions warrant returning students to their homes)
- **Evacuation** (Conditions in the building are unsafe warranting relocation)
- **Sheltering** (Conditions warrant movement to a safe place in the building)
 - **Shelter-In-Place (weather related)**
 - **Shelter-In-Place (Generic/Non-specific Bomb Threat)**
 - **Shelter-In-Place (Specific Bomb Threat)**
- **Hold-In-Place** (Conditions warrant isolation of a specific area of the building – usually short-term)
- **Lockdown** (The most serious situation for a school – a threat is in the building)
- **Lockout** (A threat exists outside the school building or in the vicinity)

National Terrorism Advisory System (NTAS)

NTAS advisories – whether they be Alerts or Bulletins – encourage individuals to follow the guidance provided by state and local officials and to report suspicious activity. Where possible and applicable, NTAS advisories will include steps that individuals and communities can take to protect themselves from the threat as well as help detect or prevent an attack before it happens. Individuals should review the information contained in the Alert or Bulletin, and based upon the circumstances, take the recommended precautionary or preparedness measures for themselves and their families.

Bulletin:

Describes current developments or general trends regarding threats of terrorism.

Elevated Threat Alert:

Warns of a credible terrorism threat against the United States.

Imminent Threat Alert:

Warns of a credible, specific, and impending terrorism threat against the United States.

Individuals should report suspicious activity to local law enforcement authorities. Often, local law enforcement and public safety officials will be best positioned to provide specific details on what indicators to look for and how to report suspicious activity. The ***If You See Something, Say Something™*** campaign across the United States encourages the public and leaders of communities to be vigilant for indicators of potential terroristic activity, and to follow the guidance provided by the advisory and/or state and local officials for information about threats in specific places or for identifying specific types of suspicious activity.

Recovery – School District Support for Buildings

The Emergency Response Teams and the Post-Incident Response Teams will be supported in their efforts by all available in-district resources and personnel as required by the nature of the emergency. County and State resources and personnel will be obtained as dictated by the nature of the emergency.

A School District Support Team will be available when necessary to assist all school buildings in their response effort. This Team will be composed of:

- Assistant Superintendent of Schools for Human Resources: Debbie Rifkin
- School Business Official – Dr. Christopher Dillon
- Director of Facilities – Christopher Milano
- Transportation Coordinator – Dajuana Reeves
- Food Service Director – Maria Dietz
- Head Nurse – Michelle Ortiz

Disaster Mental Health Services

The **Building-Level Emergency Response Team** will designate the **Post-Incident Response Team** in each school building to respond in crisis situations and help provide disaster mental health services as outlined in our **Building-Level Emergency Response Plan**. Depending on the scope of the situation, the Nassau County Office of Emergency Management and Department of Mental Health may be contacted to help coordinate a County or State-Wide effort.

Forms and Recordkeeping

The success of our Violence Prevention Program will be greatly enhanced by our ability to document and accurately report on various elements of the program along with training staff on our Plan. This will allow us to monitor its success and update the program as necessary. Forms, resources, and training materials have been developed for this purpose and can be obtained on the **Nassau Schools Emergency Planning Consortium Website** at:

www.nassauschoolemergency.org under the **Safety Plans** tab.

APPENDIX A

District-wide School Safety Team Meeting Minutes and Attendance

Dr. Tonie McDonald
Superintendent of Schools

Chris Milano
Director of Facilities & Security
Email: cmilano@levittownschools.com
Telephone (516) 434-7555 Fax (516) 520-8347

AGENDA

1. Welcome
2. Discussion of Districtwide Safety Plan for upcoming 2021-2022 School Year.
3. Open Discussion

Sign In Sheet – Virtual Zoom Meeting

Christopher Milano - Present
Michael Pappas - Present
Sal Tese – Present
Michael Gunn – Present
Suzanne Mallozzi - Present

Levittown School District
District-wide School Safety Team Meeting Attendance and Minutes

Required Attendance

Representatives	Name	Absent/Present
School Board Member		
Teacher Representative		
Administrator		
Parent/Teacher Org.		
School Safety Personnel		
Student (Optional)		
Others		

Additional Attendance

Organization or School	Name	Title

Agenda

1. District-wide Safety Plan Review
2. Incident Review
3. Principal Reports
4. Status of Exercises/Drills
5. Training

Minutes

APPENDIX B

Communicable Disease - Pandemic Plan

Our District-Wide School Safety Plan is based on addressing the currently accepted phases of emergency management (Prevention/Mitigation; Protection; Response; Recovery). This concept is more simplistically defined as a way of looking at a potential emergency before, during and after the event. This Pandemic Plan is built upon the components already existing in our District-Wide School Safety Plan that also incorporates our Building-Level Emergency Response Plans. It is a flexible Plan developed in collaboration with a cross-section of the school community and public health partners and will be updated regularly to reflect current best practices. The Plan will be tested (exercised) routinely as part of the overall exercise of the District-Wide School Safety Plan. The District-Wide School Safety Team assumes responsibility for development and compliance with all provisions of this Plan and implementation at the building level through the Building-Level Emergency Response Team. **Effective April 1, 2021**, Labor Law §27-c, amends Labor Law §27-1 and adds a new provision to Education Law §2801-a. Labor Law §27-c requires public employers to develop operation plans in the event of certain declared public health emergencies. Education Law §2801-a requires school districts to develop plans consistent with the new Labor Law requirement. The new law requires public employers to prepare a plan for the continuation of operations in the event that the Governor declares a public health emergency involving a communicable disease. **Educational institutions must prepare plans consistent with Labor Law §27-c as part of their school safety plans pursuant to newly added subsection (2)(m) of Education Law §2801-a.** The Plan addresses the required components in the sections as noted below:

Prevention/Mitigation

- (1) A list and description of positions and titles considered essential with justification for that determination.
- (2) The specific protocols that will be followed to enable non-essential employees and contractors to telecommute.
- (3) A description of how the employer will, to the extent possible, stagger work shifts of essential employees and contractors to reduce workplace and public transportation overcrowding.

Protection/Preparedness

- (4) Protocols to be implemented to secure personal protective equipment (PPE) sufficient to supply essential workers with 2 pieces of each PPE device needed for each work shift for at least six months. This must include a plan for storage of such equipment to prevent degradation and permit immediate access in the event of an emergency declaration.

Response

- (5) Protocols to prevent spread in the workplace in the event an employee or contractor is exposed, exhibits symptoms, or tests positive for the relevant communicable disease. Such protocols must include disinfection of the individual's work area and common areas. It must also address the policy on available leave with respect to testing, treatment, isolation or quarantine.
- (6) Protocols for documenting precise hours and work locations of essential workers for purposes of aiding in tracking the disease and identifying exposed workers in order to facilitate the provision of any benefits that may be available to them on that basis.

- (7) Protocols for coordinating with the locality to identify sites for emergency housing for essential employees to contain the spread of the disease, to the extent applicable to the needs of the workplace.

Prevention/Mitigation:

- We will work closely with the Nassau County Department of Health to determine the need for activation of our Plan. The following procedures will be followed by administrators, principals, school nurses for reporting communicable disease, including Coronavirus, Influenza, etc., and communicating with the Health Department:
 - Report suspected and confirmed cases of influenza on the monthly school's *Communicable Disease Report*, (DMS-485.7/93; HE-112.4/81) and submit to: Nassau County Department of Health, Bureau of Infectious Diseases, 240 Old Country Road, Mineola, N.Y. 11501.
 - Public Health Consultation and Immediate Reporting: 516-227-9639
 - *Coronavirus Hotline: 888-364-3065*
 - *Fax: 516-227-9669*
 - *Weekend/After-hours Consultation and Reporting: 516-742-6154*
- The Nassau County Department of Health will monitor County-wide cases of communicable disease and inform school districts as to appropriate actions.
- The **COVID Coordinator** will help coordinate our Pandemic planning and response effort. This person will work closely with the District-Wide School Safety Team that has responsibility for reviewing and approving all recommendations and incorporating them into the District-Wide School Safety Plan. The Asst. Supt. for Human Resources, Asst. Supt. for Business, Asst. Supt. for Instruction, Facilities Director, Supervisor of Transportation, Director of Technology and the district Medical Director will also be vital to the planning effort. Other non-traditional individuals may also be required to be part of the Team.
- The District-Wide School Safety Team will review and assess any obstacles to implementation of the Plan. The *CDC School District Pandemic Influenza Planning Checklist* was reviewed in July 2020 for this determination and has considered issues related to Planning and Coordination; Continuity of Student Learning; Core Operations; Infection Control Policies and Procedures; and Communication.
- The school district will emphasize hand-washing and cough/sneezing etiquette through educational campaigns including the CDC Germ Stopper Materials; Cover Your Cough Materials; It's a SNAP Toolkit; and the NSF Scrub Clean; which can all be accessed at <http://www.cdc.gov/flu/school/>.
- We will educate and provide information to parents, staff, and students about our Pandemic Plan and about how to make an informed decision to stay home when ill. We will utilize our website, postings and direct mailings for this purpose.

(1) Essential Positions/Titles

In the event of a government ordered shutdown, similar to our response to the Coronavirus in the spring of 2020, we are now required to consider how we would prepare for future shutdowns that may occur. As part of our planning we are now required to provide information on those positions that would be required to be on-site or in district for us to continue to function as opposed to those positions that could realistically work remotely. The following information is addressed in the table below:

1. **Title** – a list of positions/titles considered essential (**could not work remotely**) in the event of a state-ordered reduction of in-person workforce.
2. **Description** – brief description of job function.
3. **Justification** - brief description of critical responsibilities that could not be provided remotely.
4. **Work Shift** – brief description of how the work shifts of those essential employees or contractors (if utilized) will be staggered in order to reduce overcrowding at the worksite.
5. **Protocol** – how will precise hours and work locations, including off-site visits, be documented for essential employees and contractors (if utilized).

The worksheet has been completed and can be found in Appendix C, Essential Employee Worksheets, page 45.

(2) Protocols Allowing Non-Essential Employees to Telecommute

Ensure Digital Equity for Employees

- **Mobile Device Assessments:**
 - Survey departmental staff to determine who will need devices at home to maintain operational functions as well as instructional services
 - Conduct a cost analysis of technology device needs
- **Internet Access Assessments:**
 - Survey departmental staff to determine the availability of viable existing at-home Internet service
 - Conduct a cost analysis of Internet access needs
- **Providing Mobile Devices and Internet Access:**
 - To the extent practicable, decide upon, develop procurement processes for, order, configure, and distribute, if and when available, appropriate mobile devices to those determined to be in need.
 - To the extent practicable and technically possible, decide upon, develop procurement processes for, and when available, provide appropriate Internet bandwidth to those determined to be in need. WIFI hotspots and residential commercial Internet options will be evaluated for anticipated effectiveness in particular situations.

Technology & Connectivity for Students - Mandatory Requirements:

- To the extent possible, have knowledge of the level of access to devices and high-speed broadband all students and teachers have in their places of residence;
- To the extent practicable, address the need to provide devices and internet access to students and teachers who currently do not have sufficient access; and
- Provide multiple ways for students to participate in learning and demonstrate mastery of Learning Standards in remote or blended models, especially if all students do not yet have sufficient access to devices and/or high-speed internet.

Mobile Devices Delivery:

Technology offers schools and districts increased options for continuing learning during extended closures. Technology can be leveraged in different ways to meet local needs, including but not limited to:

- Communication (e-mail, phone, online conferencing, social media)
- Teacher/student and student/student interaction (office hours, check-ins, peer collaboration)
- Instruction (video/audio recordings of instruction, instructional materials, synchronous distance learning, asynchronous online courses)
- Learning Materials and Content (digital content, online learning activities)
- One to one devices have been distributed to all students K-12.

(3) Staggering Work Shifts of Essential Employees – Reducing Overcrowding

Depending on the exact nature of the communicable disease and its impact, Levittown Schools is prepared to enact numerous strategies to reduce traffic congestion and maintain social distancing requirements in order to minimize building occupancy. The following will be considered:

- Limiting building occupancy to 25%, 50% or 75% of capacity or the maximum allowable by State or Local guidance.
- Forming employee work shift cohorts to limit potential contacts.
- Limit employee travel within the building.
- Limit restroom usage to specific work areas.
- Stagger arrival and dismissal times.
- Alternate work-days or work weeks.
- Implement a four-day work week.
- Limit or eliminate visitors to the building.

The school district will utilize these base strategies and expand upon them as necessary in order to address any public health emergency. **Actual information can be found in Appendix C, Essential Employee Worksheets, page 45.**

Protection (Preparedness):

We have collaborated with our partners to assure complementary efforts. We have established lines of communication with representatives from the Nassau County Department of Health, Police Department, Office of Emergency Management, Department of Mental Health and others. This will allow us to send consistent messages to the school community on pandemic related issues.

- The District-wide Command Center will be at **Levittown Memorial Education Center** with the alternate at **Abbey Lane Elementary School** and will be activated at the direction of the School District Incident Commander. We have established our District-wide Incident Command Structure as follows:

○ Dr. Tonie McDonald	Superintendent	516-434-7020
○ Debbie Rifkin	Asst Supt. for HR	516-434-7030
○ Dr. Chris Dillon	Asst Supt. for Business	516-434-7007
○ Todd Winch	Asst Supt. for Instruction	516-434-7025
○ Michele Ortiz	COVID Coord.	516-434-7056

Building-level Command Posts and Incident Command Structures are defined in the Building-Level Emergency Response Plans. Our Incident Command System will complement and work in concert with the Federal, State, and Local Command Systems. All of our school nurses have taken the *Johns Hopkins University COVID-19 Contact Tracing Course*. We are also recommending that all District-wide School Safety Team members, administrators, principals, nurses and others take the Johns Hopkins University COVID-19 Contact Tracing Course which is offered free-of-charge at <https://www.coursera.org/learn/covid-19-contact-tracing>.

- The school district has designated a COVID-19 safety coordinator (administrator), for each of its schools, whose responsibilities include continuous compliance with all aspects of the school's reopening plan, as well as any phased-in reopening activities necessary to allow for operational issues to be resolved before activities return to normal or "new normal" levels. The coordinators shall be the main contact upon the identification of positive COVID-19 cases and are responsible for subsequent communication. Coordinators shall be responsible for answering questions from students, faculty, staff, and parents or legal guardians of students regarding the COVID-19 public health emergency and plans implemented by the school.

<i>School/Program</i>	<i>COVID-19 Safety Coordinator/Administrator</i>	<i>Contact #</i>
Abbey Lane Elementary School	Dr. George Maurer	516-434-7402
East Broadway Elementary School	Jordan Margolis	516-434-7426
Gardiners Ave. Elementary School	Dr. Jared Vanderbeck	516-434-7451
Lee Road Elementary School	Jami Anspach	516-434-7476
Northside Elementary School	Frank Mortillaro	516-434-7501
Summit Lane Elementary School	Keith Squillaciotti	516-434-7526
Salk Middle School	John Zampaglione	516-434-7351
Wisdom Lane Middle School	John Avena	516-434-7304
Division Ave. High School	John Coscia	516-434-7155
MacArthur High School	Joseph Sheehan	516-434-7230
Facilities Dept.	Christopher Milano	516-434-7555
Transportation Dept.	Dajuana Reeves	516-434-7590
Levittown Memorial	Debbie Rifkin	516-434-7030

- Communication will be important throughout a pandemic outbreak. It will be necessary to communicate with parents, students, staff, and the school community. Communication methods may include; websites; school postings; general mailings; e-mails; special presentations; phones and cell phones, texting; reverse 911 systems, and the public media. A school district Public Information Officer (PIO), Dr. Tonie McDonald, has been designated to coordinate this effort and act as the central point for all communication. The PIO will also retain responsibility for establishing and maintaining contact with accepted media partners. The PIO will work closely with our Technology Director to assure proper function of all communication systems. This coordination will also help assure that as many redundant communication systems as possible are available. The systems available include Connect Ed, email, district website, and social media. Our communications systems are checked on a regular basis.
- Continuity of operations and business office function could be severely impacted by a loss of staff. As such, our plan will include procedures for maintaining essential functions and services. This will include:

- Overall Operations – we have defined the following decision-making authority for the district:
 1. Dr. Tonie McDonald, Superintendent
 2. Dr. Chris Dillon, Assistant Superintendent for Business
 3. Debbie Rifkin, Assistant Superintendent for Human Resources
 4. Todd Winch, Assistant Superintendent for Instruction
 5. Chris Milano, Director of Facilities
 6. Todd Connell, Director of Computer and Media Services
- Recognizing the need for these essential individuals to have frequent communication we have established as many redundant communication systems as possible. Our primary communication will be through our normal phone system followed by hand-held radios, cell phones, e-mail, and district automated phone notification system (Connect Ed).
- The Business Office is essential for maintaining overall function and facilities operation. Back-up personnel will be important to maintain purchasing and payroll responsibilities. We have defined the following job titles for having back-up responsibility in these areas: Assistant to the Superintendent for Administration, Assistant Superintendent for Business. Recognizing the need for job cross-training, we have trained individuals with the following job titles: Account Clerks and Principal Account Clerks on payroll and accounts payable on November 2020. We have also established the ability to maintain these essential functions off-site from remote locations. This includes two locations that house our Finance Manager servers in the event backup locations are needed. These locations include Summit Lane Elementary School and Nassau BOCES.
- Maintenance of facilities will be difficult with a reduced or absent maintenance staff. The Director of Facilities or back-up designee will keep the business office informed of such status and of the point at which buildings can no longer be maintained. The Director of Facilities has provided building administrators with procedures for maintaining essential building functions (HVAC system operation, alarms, security, etc. along with a list of telephone numbers of outside companies and alternates for repair and maintenance of these systems). If necessary, we will pool maintenance staff to form a mobile central team to help assist in essential building function and cleaning of critical areas such as bathrooms. *At no time will products not approved by the school district be utilized.*
- Human Resources will be essential in monitoring absenteeism and assuring appropriate delegation of authority. Changes to district policies and procedures to reflect crisis response may become necessary and will be implemented by Human Resources. The Asst. Supt. for Human Resources has provided cross-training of staff to ensure essential functions in September 2020 for Senior Personnel Clerks, Principal Personnel Clerks, Principal Account Clerks and Senior Account Clerks. Human Resources will help develop the Plan, in conjunction with all bargaining units, for emergency use of personnel in non-traditional functions and changes in the normal work-day such as alternate or reduced work hours, working from home, etc. Working with administration and local officials, the Human Resources Department will help to decide if schools need to be closed.
- Continuity of instruction will need to be considered in the event of significant absences or school closure. Restructuring of the school calendar may become necessary. We will work closely with the New York State Education Department on this potential result throughout the crisis period. Some of the alternate learning strategies we have implemented to be used in combination as necessary are included in the attached Continuity of Instruction Plan. We have obtained input from curriculum staff in development of these strategies and have tested these methods in August 2020.

(4) Obtaining and Storing Personal Protective Equipment (PPE)

PPE & Face Covering Availability:

- The school district will provide employees with an acceptable face covering at no-cost to the employee and have an adequate supply of coverings in case of replacement.
- Cloth face coverings are meant to protect other people in case the wearer is unknowingly infected (many people carry COVID-19 but do not have symptoms).

- Cloth face coverings are not surgical masks, respirators, or personal protective equipment.
- Information should be provided to staff and students on proper use, removal, and washing of cloth face coverings.
- Masks are most essential in times when physical distancing is difficult.
- Procurement, other than some very basic preliminary purchases will be done on a consolidated basis to ensure that the Agency is getting the most for its PPE dollars.
- Teach and reinforce use of face coverings among all staff.
- We have encouraged all staff to utilize their own personal face coverings but have secured and will provide PPE for any employee requesting such protection. Specialized PPE (N95s, face shields, gowns, gloves, etc.) may be required for specific work tasks and will be provided as deemed necessary. Those individuals that are required to wear N-95 respirators will be fit-tested and medically screened prior to use to assure they are physically able to do so. We will work in partnership with the Nassau University Medical Center to provide this capability. Parents will also be encouraged to provide face coverings for students however, face coverings will be provided for any student that cannot provide their own.

PPE Supply Management

- The Facilities Department is working with programs to determine the overall PPE needs of the Agency. Centralized purchasing will be used when possible.

Disposable Face Covering Supplies					
Group	Quantity per 100 per Group	12 Week Supply 100% Attendance	12 Week Supply 50% Attendance	12 Week Supply 25% Attendance	Assumptions
Students	100 Masks per Week	1200	600	300	1 Disposable Mask per Week per Student (supplements parent provided)
Teachers/Staff	500	6000	3000	1500	5 Disposable Masks per Week per Teacher
Nurse/Health Staff	1000	12,000	6000	3000	10 Disposable Masks per Week per School Nurse

PPE for High Intensity Contact with Students			
Item	1 Week Supply for 1 Staff	12 Week Supply	Assumptions
Disposable Nitrile Gloves	10	120	10 per Week per Staff
Disposable Gowns	10	120	10 per Week per Staff
Eye Protection	2	n/a	2 Re-usable per Staff
Face Shields	2	n/a	2 Re-usable per Staff
Waste Disposal Medium	1	n/a	1 Unit per Staff Total
N-95 Respirators*	10	120	10 per Week per Staff

***Note:** N-95 respirators are recommended only if staff will be in contact with a suspected COVID-19 positive case and/or aerosol-generating procedure. Those employees required to wear N-95 respirators will need to be fit tested and medically evaluated in order to determine if the employees are capable of wearing an N-95 respirator without impacting health.

Response:

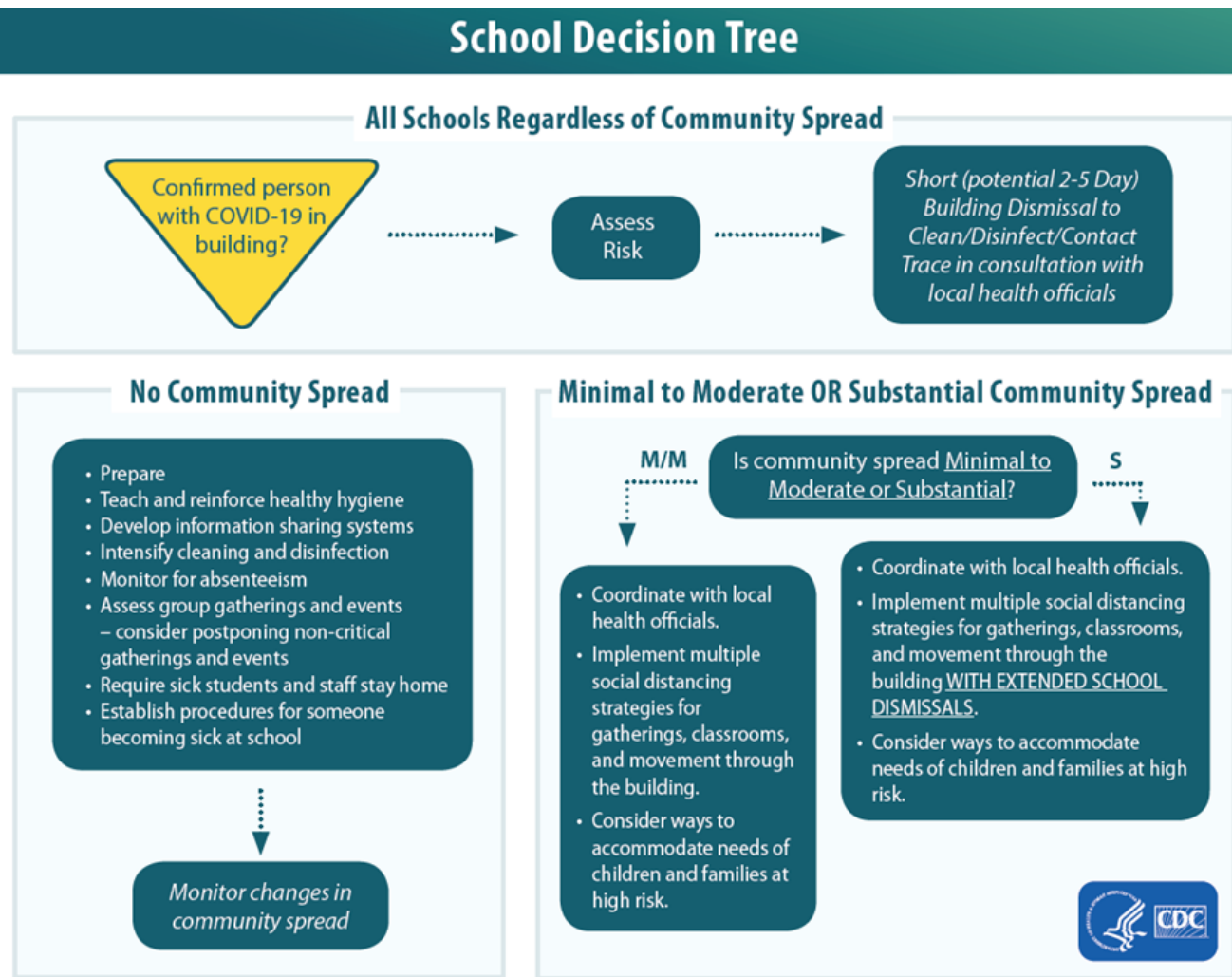
The District-Wide School Safety Team will meet to determine the need for activation of a pandemic response based on internal monitoring and correspondence with the Nassau County Department of Health and other experts. Each Building-Level Emergency Response Team will be informed that the Plan has been activated.

- The entire Incident Command Structure at both the District and Building level will be informed that the response effort has been enacted. These individuals will meet to discuss the Plan's activation and review responsibilities and communication procedures.
- The PIO will work closely with the Technology Director to re-test all communication systems to assure proper function. The District-wide School Safety Team and Building-Level Emergency Response Teams will assist in this effort.
- Based on the latest information from collaboration with our partners, and to send a message consistent with public health authorities, the PIO will utilize the communication methods previously described to alert the school community of the activation of our District-Wide School Safety Plan as it specifically applies to pandemics.
- The Asst. Supt. for Business will meet with staff to review essential functions and responsibilities of back-up personnel. Ability to utilize off-site systems will be tested. The Business Official will monitor utilization of supplies, equipment, contracts, and provided services and adjust as necessary.
- The Facility Director will meet with staff and monitor ability to maintain essential function. The Facility Director will review essential building function procedures with the Principal and command chain. Sanitizing procedures will be reviewed with teachers. The Facility Director will work closely with the Business Official or designee to implement different phases of the Plan as necessary.
- The Asst. Supt. for Human Resources will meet with staff to review essential functions and responsibilities of back-up personnel. The Human Resources Director will monitor absenteeism to assure maintenance of the Command Structure and possible need to amend existing procedures.
- Based on recommendations from Local and State Authorities, schools may be closed. Our Plan for continuity of instruction will be implemented as previously described.
- **If the decision is made to close a school building the school district will notify the NYS Education Department and District Superintendent at Nassau BOCES.**

(5) Preventing Spread, Contact Tracing and Disinfection

Confirmed COVID-19 Case Requirements & Protocols

Instructional programs must be prepared for COVID-19 outbreaks in their local communities and for individual exposure events to occur in their facilities, regardless of the level of community transmission. CDC has provided the following decision tree to help schools determine which set of mitigation strategies may be most appropriate for their current situation:



CDC and NYSDOH Recommendations:

- Closing off areas used by a sick person and not using these areas until after cleaning and disinfection has occurred;
- Opening outside doors and windows to increase air circulation in the area.
- Waiting at least 24 hours before cleaning and disinfection. If waiting 24 hours is not feasible, wait as long as possible;
- Clean and disinfect all areas used by the person suspected or confirmed to have COVID-19, such as offices, classrooms, bathrooms, lockers, and common areas.
- Once the area has been appropriately cleaned and disinfected it can be reopened for use.
- Individuals without close or proximate contact with the person suspected or confirmed to have COVID-19 can return to the area and resume school activities immediately after cleaning and disinfection.
- Refer to DOH's [Interim Guidance for Public and Private Employees Returning to Work Following COVID-19 Infection or Exposure](#) for information on “close and proximate” contacts.
- If more than seven days have passed since the person who is suspected or confirmed to have COVID-19 visited or used the facility, additional cleaning or disinfection is not necessary, but routine cleaning and disinfection should continue.

Return to School After Illness:

Schools must follow CDC guidance for allowing a student or staff member to return to school after exhibiting symptoms of COVID-19. If a person is not diagnosed by a healthcare provider (physician, nurse practitioner, or physician assistant) with COVID-19 they can return to school:

- Once there is no fever, without the use of fever reducing medicines, and they have felt well for 24 hours;
- If they have been diagnosed with another condition and have a healthcare provider written note stating that they are clear to return to school.

If a person is diagnosed with COVID-19 by a healthcare provider based on a test or their symptoms or does not get a COVID-19 test but has had symptoms, they should not be at school and should stay at home until:

- It has been at least ten days since the individual first had symptoms;
- It has been at least three days since the individual has had a fever (without using fever reducing medicine); and
- It has been at least three days since the individual's symptoms improved, including cough and shortness of breath.

The CDC provides specific guidance for individuals who are on home isolation regarding when the isolation may end. **Discontinuation of Isolation for Persons with COVID-19 Not in Healthcare Settings**.

CDC recommendations for discontinuing isolation in persons known to be infected with COVID-19 could, in some circumstances, appear to conflict with recommendations on when to discontinue quarantine for persons known to have been exposed to COVID-19. CDC recommends 14 days of quarantine after exposure based on the time it may take to develop illness if infected. Thus, it is possible that a person known to be infected could leave isolation earlier than a person who is quarantined because of the possibility they are infected.

Staff Absenteeism

- Instructional staff will call into the Absence Management System (formerly known as AESOP) when they are absent due to illness. Substitutes will be provided as necessary and as requested.
- The instructional departments will develop a plan to monitor absenteeism of staff, cross-train staff, and create a roster of trained back-up staff.
- The instructional departments will monitor absenteeism of students and staff, cross train staff, and create a roster of trained back-up staff.

Employee Assistance Program (EAP)

- The Human Resources Department will continue to disseminate information to employees about EAP resources. EAP is a voluntary, work-based program that offers free and confidential assessments, short-term counseling, referrals, and follow-up services to employees who have personal and/or work-related problems. EAPs address a broad and complex body of issues affecting mental and emotional well-being, such as alcohol and other substance abuse, stress, grief, family problems, and psychological disorders.

Medical Accommodations

- The Human Resources Department will continue to handle medical and COVID-19 accommodations. Requests for COVID-19 accommodations should be sent to drifkin@levittownschools.com

New York State Contact Tracing Program

If a student or staff member tests positive for Coronavirus the New York State Contact Tracing Program will be implemented. As such, it is important for everyone to understand how contact tracing works. The information below is provided by the New York State Contact Tracing Program:

New York State has partnered with Bloomberg Philanthropies, Johns Hopkins Bloomberg School of Public Health and Vital Strategies to create the NYS Contact Tracing Program, a nation-leading initiative to help slow the spread of COVID-19 and make it safer to begin to return to normal again.

Contact Tracers work with people who have tested positive for COVID-19 to identify people they have had contact with and let them know they may have been exposed to the disease.

If you get a call from “NYS Contact Tracing” (518-387-9993), PLEASE answer the phone. Answering the phone will keep your loved ones and community safe.

A contact tracer will:

- NEVER ask for your Social Security number
- NEVER ask for any private financial information
- NEVER ask for credit card information
- NEVER send you a link without proper authentication procedures

If you test positive, a COVID Contact Tracer will connect you with the support and resources you may need through quarantine, such as help getting groceries or household supplies, child-care, medical care or supplies. The Tracer will work with you to identify and reach out via phone and text to anyone you’ve been in contact with while you were infectious to trace and contain the spread of the virus.

People who have come in close contact with someone who is positive are asked to stay home and limit their contact with others. By staying home during this time, IF you become sick yourself, you have not infected many others along the way. This is how we stop the spread!

Testing, medical and quarantine support for yourself and your loved ones will be arranged. We will not release your name to anyone. Your information is strictly confidential and will be treated as a private medical record. This nation-leading program will place emphasis on areas with the highest rates of infection and on regions ready to open. The program will operate through the next flu season. It will be implemented in coordination with New Jersey and Connecticut.

Your caller ID will say **“NYS Contact Tracing” (518-387-9993).**

Please answer the phone so we can keep NY moving forward and stop the spread of COVID-1

Facilities: Cleaning and Sanitizing

Cleaning removes germs, dirt, and impurities from surfaces or objects. Cleaning works by using soap (or detergent) and water to physically remove germs from surfaces. This process does not necessarily kill germs, but by removing them, it lowers their numbers and the risk of spreading infection. Visibly soiled surfaces and objects must be cleaned first. If surfaces or objects are soiled with body fluids or blood, use gloves and other standard precautions to avoid coming into contact with the fluid. Remove the spill, and then clean and disinfect the surface.

Sanitizing lowers the number of germs on surfaces or objects to a safe level, as judged by public health standards or requirements. This process works by either cleaning or disinfecting surfaces or objects to lower the risk of spreading infection.

Routine cleaning of school settings includes:

- Cleaning high contact surfaces that are touched by many different people, such as light switches, handrails and doorknobs/handles
- Dust- and wet-mopping or auto-scrubbing floors
- Vacuuming of entryways and high traffic areas
- Removing trash
- Cleaning restrooms
- Wiping heat and air conditioner vents
- Spot cleaning walls
- Spot cleaning carpets
- Dusting horizontal surfaces and light fixtures
- Cleaning spills

Classroom/Therapy Rooms:

Nassau BOCES will provide related service providers with additional cleaning supplies to ensure continuous disinfecting of classrooms and therapy rooms that service students with complex disabilities where multiple tools are used for communication, mobility, and instruction.

Common Areas:

Smaller common areas, like kitchenettes and copy room areas, should have staggered use. If users cannot maintain six feet of distance, they shall wear a mask. Signage has been posted in common areas to remind staff of health and safety etiquette.

Disinfecting:

Disinfecting kills germs on surfaces or objects by using chemicals to kill germs on surfaces or objects. This process does not necessarily clean dirty surfaces or remove germs, but by killing germs on a surface after cleaning, it can further lower the risk of spreading infection.

- Cleaning and disinfection requirements from the Centers for Disease Control and Prevention (CDC) and the Department of Health will be adhered to.
- Custodial logs will be maintained that include the date, time and scope of cleaning and disinfection. Cleaning and disinfection frequency will be identified for each facility type and responsibilities will be assigned.
- Hand hygiene stations will be provided and maintained, including handwashing with soap, running warm water, and disposable paper towels, as well as an alcohol-based hand sanitizer containing 60% or more alcohol for areas where handwashing is not feasible.
- Regular cleaning and disinfection of facilities and more frequent cleaning and disinfection for high-risk areas used by many individuals and for frequently touched surfaces, including desks and cafeteria tables will be conducted.
- Regular cleaning and disinfection of restrooms will be performed.
- Cleaning and disinfection of exposed areas will be performed in the event an individual is confirmed to have COVID-19, with such cleaning and disinfection to include, at a minimum, all heavy transit areas and high-touch surfaces.
- Although cleaning and disinfection is primarily a custodial responsibility, appropriate cleaning and disinfection supplies will be provided to faculty and staff as approved by Central Administration.
- Additional paper towel dispensers may be installed in other designated spaces.

Upon request, Facilities Services will provide CDC approved disinfecting solutions for additional on the spot disinfecting. This should be done daily or between use as much as possible. Examples of frequently touched areas in schools may include:

- Bus seats and handrails.
- Buttons on vending machines and elevators.
- Changing tables.
- Classroom desks and chairs.
- Door handles and push plates.
- Handles on equipment (e.g., athletic equipment).
- Handrails, ballet barres.
- Dance studio floors.
- Kitchen and bathroom faucets.
- Light switches.
- Lunchroom tables and chairs.
- Positive Academic Support Solution (PASS) Rooms.
- Related Services Spaces.
- Shared computer or piano keyboards and mice.
- Shared desktops.
- Shared telephones.

Hand Sanitizing:

- Hand sanitizer dispensers will be located and installed in approved locations.
- Hand sanitizer bottles will be distributed to staff as approved by Central Administration.
- Nassau BOCES ensures that all existing and new alcohol-based hand-rub dispensers, installed in any location, are in accordance with the Fire Code of New York State (FCNYS) 2020 Section 5705.5.

Trash removal:

- Trash will be removed daily.
- Garbage cans or process for collecting trash during lunch periods in classrooms will be increased where necessary.
- No-touch trash receptacles will be utilized, where possible.

(6) Documenting Precise Hours/Work Locations of Essential Workers

It is recognized that as the work environment changes to adapt to the emergency situation and typical work schedules are modified it can become more difficult to track employees especially if they conduct work off site or in numerous locations. The ability to identify these individuals will be extremely important if contact tracing is necessary during a communicable disease crisis. **Our plan to track such individuals can be found in Appendix C, Essential Employee Worksheets, page 45.**

(7) Emergency Housing for Essential Employees

Emergency housing for essential workers is not considered to be generally required for school employees as opposed to healthcare workers and other critical care employees. However, we have canvassed local hotels/motels so we may be prepared for an unanticipated need and should be able to access the following if necessary:

1. Residence Inn Garden City (516-742-2500)
2. Garden City Hotel (516-747-3000)
3. La Quinta (516-705-9000)
4. Hyatt Place (516-222-6277)
5. Hampton Inn (516-227-2720)
6. Long Island Marriott Uniondale (516-794-3800)
7. Hilton Garden Inn Westbury (516-683-8200)
8. Courtyard by Marriott Westbury (516-542-1001)
9. Holiday Inn Westbury (516-997-5000)
10. Red Roof Plus Garden City (516-794-2555)

Nassau County School Districts have also established school building shelter sites across the County in cooperation with the Nassau County Office of Emergency Management which may be utilized in the event of any emergency situation. If deemed necessary, school districts will work closely with Office of Emergency Management to determine housing options.

Recovery:

- Re-establishing the normal school curriculum is essential to the recovery process and should occur as soon as possible. We will work toward a smooth transition from the existing learning methods to our normal process. We will use all described communication methods and our PIO to keep the school community aware of the transition process.
- We will work closely with the New York State Education Department to revise or amend the school calendar as deemed appropriate.
- We will evaluate all building operations for normal function and re-implement appropriate maintenance and cleaning procedures.
- Each Building-Level Post-incident Response Team will assess the emotional impact of the crisis on students and staff and make recommendations for appropriate intervention.
- The District-Wide School Safety Team and Building-Level Emergency Response Teams will meet to de-brief and determine lessons learned. Information from the PIO, Business Office, Human Resources, Facility Director, and Curriculum Department will be vital to this effort. The District-Wide School Safety Plan and Building-Level Emergency Response Plans will be revised to reflect this.
- Curriculum activities that may address the crisis will be developed and implemented.

APPENDIX C

- Essential Employee Worksheet
- Continuity of Instruction Plan
- School District Pandemic Influenza Planning Checklist
- Confirmed Case Form
- Checklist for Positive COVID Cases

- NYS DOH Flowcharts

Essential Employee Worksheet

In the event of a government ordered shutdown similar, to what we experienced in the spring due to Coronavirus, we are now required to have a Plan for future shutdowns that may occur. As part of that Plan we are now required to provide information on those positions that would be required to be on-site or in district for us to continue to function as opposed to those positions that could realistically work remotely. Please provide the information requested below for your department utilizing the following guide:

1. **Title** – a list of positions/titles considered essential (**could not work remotely**) in the event of a state-ordered reduction of in-person workforce.
2. **Description** – brief description of job function.
3. **Justification** - brief description of critical responsibilities that could not be provided remotely.
4. **Work Shift** – brief description of how the work shifts of those essential employees or contractors (if utilized) will be staggered in order to reduce overcrowding at the worksite.
5. **Protocol** – how will precise hours and work locations, including off-site visits, be documented for essential employees and contractors (if utilized).

Essential Employee Determination				
Title	Description	Justification	Work Shift	Protocol
Administrators	Includes all central office, district and building level administrators	Administrators are needed to monitor the physical state of the buildings and supervise the employees that will be present	On a rotating basis as needed	Administrators will remain in their assigned buildings and only be required to be in-person as needed
Technology Dept.	Includes all members of the Technology Dept.	The members of this department are crucial to support the remote learning process for students and teachers	On a rotating basis as needed	A rotating work schedule will be established to limit the number of employees working in the department at any given time
Facilities Dept.	Includes all members of the facilities department, ie. custodians, cleaners, maintenance, etc	These employees are crucial for the maintenance of the physical plant	On a rotating basis as needed	Employees will be scheduled to fulfill building needs at any given time
Garage Mechanics	Includes all mechanics	The members of this department are needed to maintain and repair the district's vehicles, including school buses	On a rotating basis as needed	Employees will be scheduled to fulfill district needs at any given time
Clericals	Includes all clerical staff district-wide	Clerical staff is needed to complete tasks crucial for the running of the district, including accessing confidential files that are physically stored in the school buildings	On a rotating basis as needed	Employees will be scheduled to fulfill district needs at any given time. A rotating schedule will be established to limit the number of employees working at the same time in a location.

Levittown Public Schools

Continuity of Instruction Plan

V.5 12/2020



Board of Education

Peggy Marengi, President
 Christina Lang, Vice President
 Jennifer Messina, Secretary
 Marianne Adrian, Trustee
 Dillon Cain,, Trustee
 James Moran, Trustee
 Michael Pappas, Trustee

Central Office Administration

Tonie McDonald, Ed.D., Superintendent of Schools
 Christopher Dillon Ed.D., Assistant Superintendent for Business and Finance
 Debbie Rifkin, Assistant Superintendent for Human Resources
 Todd Winch, Assistant Superintendent for Instruction

Table of Contents

Topic	Page
INTRODUCTION	2
REMOTE INSTRUCTION SCHEDULES	3
INSTRUCTIONAL SERVICES	4
SPECIAL EDUCATION SERVICES	6
COMMUNICATION BETWEEN SCHOOL PERSONNEL AND WITH FAMILIES	9
IMPORTANT DATES	9

Introduction

In response to the Coronavirus in March, 2020, school buildings across New York State were closed and districts were required to immediately transition to a remote learning environment. A “Continuity of Instruction” plan was developed to ensure the continuation of education in the Levittown School District. This revised plan will help to support education in the event of significant absences or a long term closure in the future.

LEVITTOWN PUBLIC SCHOOLS GUIDELINES FOR REMOTE LEARNING

In the event of a long term closure, all teachers will utilize a remote learning structure for instruction. The charts below reflect the schedules that will be followed for synchronous instruction.

Elementary Remote Schedule if All Schools are Closed: Sample (may differ by student)

Period 1	Whole Group Instruction (synchronous)
Period 2*	Small Group Instruction (Group A) (synchronous)
Period 3*	Small Group Instruction (Group B) (synchronous)
Period 4	Specials (PE, Art, Music, Literacy) (synchronous)
Period 5*	Small Group Instruction (Group C) (synchronous)
Period 6	Lunch
Period 7*	Small Group Instruction (Group D) (synchronous)
Period 8	Whole Group Instruction (synchronous)

*Class would be broken up into 4 small groups, with each group receiving direct instruction during their allotted period. Students would use remaining 3 periods to work on Google Classroom asynchronous assignments/homework.

Middle School:

Period 1	7:57-8:44
Period 2	8:48-9:30
Period 3	9:34-10:16
Period 4	10:20-11:02
Period 5	11:06-11:48
Period 6	11:52-12:34
Period 7	12:38-1:20
Period 8	1:24-2:06
Period 9	2:10-2:55

High School:

Period 1	7:27-8:14
Period 2	8:18-9:00
Period 3	9:04-9:46
Period 4	9:50-10:32
Period 5	10:36-11:18
Period 6	11:22-12:04
Period 7	12:08-12:50
Period 8	12:54-1:36
Period 9	1:40-2:25

INSTRUCTIONAL SERVICES:

- Lessons will be based on the current curriculum scope and sequence. Priority standards have been identified and will be the primary focus during this time period.
- In grades K-5 teachers will provide synchronous instruction as per the Elementary Remote Schedule using Google Meet.
- In grades 6-12 teachers will provide synchronous instruction as per the traditional middle and high school schedules using Google Meet.
- Teachers will utilize Google Classroom as their virtual classroom.
- General Education teachers of co-taught classes will invite the co-teacher to their Google Classroom, so that the co-teacher can fully participate in Google Meet synchronous instruction, post assignments, message students, etc. In this way, instructional support services will still be provided to students.
- ENL teachers and Reading and Math interventionist will create their own Google Classrooms and will utilize Google Meet so they provide support to their students.
- Lessons will be meaningful and enhance student learning. When building lessons, teachers will keep the following in mind:
 - The different ability levels of students in their classes.
 - The fact that the parents of some students are still working, so they may be unavailable to assist their children.
 - Some students are sharing devices and therefore may have reduced access.
 - Students should not be in front of their devices for 9-12 hours per day.
 - The social-emotional impact of any crisis situation is difficult for students. Teachers should prioritize the social-emotional well-being of students during this time period.
- Teachers are encouraged to use a wide variety of tools for remote learning. This includes all of the digital resources that the District has to offer including:
 - iReady
 - IXL
 - Flipgrid
 - See Saw
 - Peardeck
 - Nearpod
 - Screencastify
 - Screencast-o-matic

Vimeo

Castle Learning

Journeys Online (ThinkCentral)

Envision online

Science Dimension online

Newsela

Razkids

Footsteps to Brilliance

Method Test prep

Emathinstruction

- During remote instruction, teachers will continue to offer different modalities of instruction, such as videos, articles, online text, library databases and project-based learning. This is not meant to be a comprehensive list.
- School Counseling Departments will utilize Google Meet and their department websites to continue providing their services to students and parents.

SPECIAL EDUCATION SERVICES

Resource Room

Resource room teachers will be utilizing Google Classroom and Google Meet as the primary means of instruction. The teacher will be posting assignments and materials related to IEP goals and provide synchronous instruction in accordance with the student's IEP.

Integrated Co-Teaching Services

As mentioned above, all teachers in the district will be utilizing Google Classroom and Google Meet as the primary means of communication. The special education teacher and general education teacher will be continuing to work together to provide instruction and activities in the event of an extended closing. The lessons will be meaningful and support the continuation of instruction and the student's IEP goals.

Special Classes

If a child is in a special class (6:1:2, 8:1:2, 12:1:1, 15:1:1), their teacher will be utilizing Google Classroom and Google Meet as the primary means of instruction. The teacher will be posting lessons that are meaningful and support individual education program goals as well as individual IEP goals.

Speech and Hearing Services

Speech teachers will be utilizing Google Meet to provide activities and instruction targeting children's individual speech needs and goals. Materials will be added to address student's individual goals and needs.

Individual Counseling

If a child is receiving individual counseling, their provider will be in contact with the child's parent, via Google Meet, Zoom, phone or email. The frequency and duration of communication will be determined by individual student needs.

Group Counseling

For students who participate in group counseling, providers will be utilizing various modes such as telephone, email, Google Classroom, Google Meet or Zoom to communicate and provide materials and activities related to the child's individual needs and goals.

Occupational and Physical Therapy

The district is working with agencies to have our therapists continue services. Services may be through remote learning platforms such as; phone, skype, Zoom or Google Meet (which would be individualized to address the child's needs and IEP goals).

Parent Training/Behavior Intervention Services

Parent Trainers will continue to provide support to our families. They will continue to be in contact with parents via phone, Zoom, Google Meet and/or email.

CSE Meetings

In the event of an extended school closing all efforts will be made to convene the CSE meetings through Zoom or Google Meet.

COMMUNICATION BETWEEN SCHOOL PERSONNEL AND WITH FAMILIES

- Email will be used for communications between school district personnel.
- Email will be used to communicate formally with parents. Parents may find the teachers' emails on our website.
- Teachers will keep online learning opportunities and communication professional at all times. They will moderate student conversations for appropriate content as necessary
- Teachers will take attendance for all students on their roster.
- District administrators will provide assistance for teachers and help to ensure that all students have access to remote learning opportunities by reviewing virtual classrooms daily.
- If a teacher is sick and unable to post assignments for a period of time, the teacher will contact their supervising administrator. The administrator will work with the teacher to develop alternative assignments and post it accordingly or assign a substitute teacher.
- Teachers will provide weekly feedback to administrators regarding students who are not participating in the remote learning platform. Administrators will contact the families of these students to determine appropriate supports to ensure all students are participating in the remote learning platform.
- The Leadership teams will meet continuously to discuss and assess implementation of this remote learning plan. The leadership teams listed below will meet on a weekly basis.
 - Central Office
 - Elementary and Secondary Core Curriculum Directors
 - Elementary Principals, S.E. Director, Elementary Ed Director
 - Special Area Directors and Curriculum Associates
 - Secondary Principals, Core Curriculum Directors, S.E. Director
 - Special Education Meetings
 - Subject Department Meetings
 - Building Faculty Meetings

IMPORTANT DATES:

- Teachers will have their Google Classroom pages and Google Meet codes established on the first day of the school year and will be ready to transition to this plan at any time.
- New students to the district will be given their log in credentials on the first day of school. Teachers will review how remote instruction will be provided to students in case of emergency the first week of school in all grade levels.
- Teachers will discuss the remote learning plan with parents during “Back to School Night”.
- The district will provide an overview of this plan for all parents on our district website so that it is available in multiple languages.
- Training videos that provide an overview of remote instruction will be provided for students and parents.
- If the plan is enacted, teachers will poll students to make sure all students have sufficient internet access. Students who do not respond will be contacted by the building administration by phone. If students do not have internet access they will be provided a “hot spot” by the district technology department.

DEVICE AVAILABILITY AND INTERNET ACCESS

- In order to support virtual instruction, all students K-12 will receive a district issued Chromebook.
- The district will also provide a “hot spot” to families who do not have internet access.



SCHOOL DISTRICT (K-12) PANDEMIC INFLUENZA PLANNING CHECKLIST

Local educational agencies (LEAs) play an integral role in protecting the health and safety of their district's staff, students and their families. The Department of Health and Human Services (HHS) and the Centers for Disease Control and Prevention (CDC) have developed the following checklist to assist LEAs in developing and/or improving plans to prepare for and respond to an influenza pandemic.

Building a strong relationship with the local health department is critical for developing a meaningful plan. The key planning activities in this checklist build upon existing contingency plans recommended for school districts by the U.S. Department of Education (Practical Information on Crisis Planning: A Guide For Schools and Communities <http://www.ed.gov/admins/lead/safety/emergencyplan/crisisplanning.pdf>).

Further information on pandemic influenza can be found at www.pandemicflu.gov.

1. Planning and Coordination:

Completed	In Progress	Not Started	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Identify the authority responsible for declaring a public health emergency at the state and local levels and for officially activating the district's pandemic influenza response plan.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Identify for all stakeholders the legal authorities responsible for executing the community operational plan, especially those authorities responsible for case identification, isolation, quarantine, movement restriction, healthcare services, emergency care, and mutual aid.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As part of the district's crisis management plan, address pandemic influenza preparedness, involving all relevant stakeholders in the district (e.g., lead emergency response agency, district administrators, local public health representatives, school health and mental health professionals, teachers, food services director, and parent representatives). This committee is accountable for articulating strategic priorities and overseeing the development of the district's operational pandemic plan.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Work with local and/or state health departments and other community partners to establish organizational structures, such as the Incident Command System, to manage the execution of the district's pandemic flu plan. An Incident Command System, or ICS, is a standardized organization structure that establishes a line of authority and common terminology and procedures to be followed in response to an incident. Ensure compatibility between the district's established ICS and the local/state health department's and state education department's ICS.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Delineate accountability and responsibility as well as resources for key stakeholders engaged in planning and executing specific components of the operational plan. Assure that the plan includes timelines, deliverables, and performance measures.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Work with your local and/or state health department and state education agencies to coordinate with their pandemic plans. Assure that pandemic planning is coordinated with the community's pandemic plan as well as the state department of education's plan.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Test the linkages between the district's Incident Command System and the local/state health department's and state education department's Incident Command System.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contribute to the local health department's operational plan for surge capacity of healthcare and other services to meet the needs of the community (e.g., schools designated as contingency hospitals, schools feeding vulnerable populations, community utilizing LEA's healthcare and mental health staff). In an affected community, at least two pandemic disease waves (about 6-8 weeks each) are likely over several months.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Incorporate into the pandemic influenza plan the requirements of students with special needs (e.g., low income students who rely on the school food service for daily meals), those in special facilities (e.g., juvenile justice facilities) as well as those who do not speak English as their first language.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Participate in exercises of the community's pandemic plan.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Work with the local health department to address provision of psychosocial support services for the staff, students and their families during and after a pandemic.

1. Planning and Coordination (cont.):

Completed	In Progress	Not Started	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Consider developing in concert with the local health department a surveillance system that would alert the local health department to a substantial increase in absenteeism among students.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Implement an exercise/drill to test your pandemic plan and revise it periodically.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Share what you have learned from developing your preparedness and response plan with other LEAs as well as private schools within the community to improve community response efforts.

2. Continuity of Student Learning and Core Operations:

Completed	In Progress	Not Started	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Develop scenarios describing the potential impact of a pandemic on student learning (e.g., student and staff absences), school closings, and extracurricular activities based on having various levels of illness among students and staff.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Develop alternative procedures to assure continuity of instruction (e.g., web-based distance instruction, telephone trees, mailed lessons and assignments, instruction via local radio or television stations) in the event of district school closures.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Develop a continuity of operations plan for essential central office functions including payroll and ongoing communication with students and parents.

3. Infection Control Policies and Procedures:

Completed	In Progress	Not Started	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Work with the local health department to implement effective infection prevention policies and procedures that help limit the spread of influenza at schools in the district (e.g. promotion of hand hygiene, cough/sneeze etiquette). Make good hygiene a habit now in order to help protect children from many infectious diseases such as flu.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Provide sufficient and accessible infection prevention supplies (e.g., soap, alcohol-based/waterless hand hygiene products, tissues and receptacles for their disposal).
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Establish policies and procedures for students and staff sick leave absences unique to a pandemic influenza (e.g., non-punitive, liberal leave).
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Establish sick leave policies for staff and students suspected to be ill or who become ill at school. Staff and students with known or suspected pandemic influenza should not remain at school and should return only after their symptoms resolve and they are physically ready to return to school.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Establish policies for transporting ill students.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Assure that the LEA pandemic plan for school-based health facilities conforms to those recommended for health care settings (Refer to www.hhs.gov/pandemicflu/plan).

4. Communications Planning:

Completed	In Progress	Not Started	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Assess readiness to meet communication needs in preparation for an influenza pandemic, including regular review, testing, and updating of communication plans.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Develop a dissemination plan for communication with staff, students, and families, including lead spokespersons and links to other communication networks.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ensure language, culture and reading level appropriateness in communications by including community leaders representing different language and/or ethnic groups on the planning committee, asking for their participation both in document planning and the dissemination of public health messages within their communities.

4. Communications Planning (cont.):

Completed	In Progress	Not Started	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Develop and test platforms (e.g., hotlines, telephone trees, dedicated websites, and local radio or TV stations) for communicating pandemic status and actions to school district staff, students, and families.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Develop and maintain up-to-date communications contacts of key public health and education stakeholders and use the network to provide regular updates as the influenza pandemic unfolds.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Assure the provision of redundant communication systems/channels that allow for the expedited transmission and receipt of information.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Advise district staff, students and families where to find up-to-date and reliable pandemic information from federal, state and local public health sources.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Disseminate information about the LEA's pandemic influenza preparedness and response plan (e.g., continuity of instruction, community containment measures).
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Disseminate information from public health sources covering routine infection control (e.g., hand hygiene, cough/sneeze etiquette), pandemic influenza fundamentals (e.g., signs and symptoms of influenza, modes of transmission) as well as personal and family protection and response strategies (e.g., guidance for the at-home care of ill students and family members).
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Anticipate the potential fear and anxiety of staff, students, and families as a result of rumors and misinformation and plan communications accordingly.





LEVITTOWN PUBLIC SCHOOLS
150 Abbey Lane
Levittown, New York
11756



CONFIRMED CASE REPORT

District Nurses/Administrators:

Upon receiving notification of a positive COVID case for a student, please complete this form and submit it immediately to the building principal, Debbie Rifkin and Michele Ortiz

STUDENT COVID POSITIVE CASE FORM FOR CALL TO NCDOH

Student Name: _____ **Date of Birth:** _____

Grade: _____ **Building:** _____ **Telephone #:** _____

Address: _____

Parent/Guardian Name _____ **Contact Number:** _____

Siblings in the District and Building: _____

Last date in attendance: _____

Transportation: ☐ Bus/Route _____ ☐ Walks ☐ Drives

List anyone they may Carpool or Walk with: _____

Does student attend: ☐ LAP _____ ☐ LAMP _____

Attach copy of Schedule. Include if they participate in ☐ Music Lessons, ☐ ENL, ☐ Tier Support
or ☐ Related Services: _____

Check reported symptoms:

☐ Fever of _____, **TIME:** _____, ☐ Cough, ☐ Shortness of Breath, ☐ difficulty breathing

☐ Fatigue/Tired, ☐ Muscle/Body Aches, ☐ Headache, ☐ New loss of taste or smell, ☐ Sore throat,

☐ Congestion or runny nose, ☐ Nausea/vomiting/diarrhea, ☐ Other _____

Last day in attendance at school: _____ **Date of onset of Symptoms:** _____

Date of COVID Test: _____ **Date of Test Result** _____

Type of Test: ☐ Rapid ☐ PCR

Location & Phone of Test Site _____

Known exposure: _____

Person Completing Form: _____ **Date:** _____

Signature

CHECKLIST FOR POSITIVE COVID CASES

PRINCIPALS: When you are notified of a positive COVID case in your building, use this checklist to ensure that you are asking all the right questions and notifying all the right people.

WHO SHOULD I NOTIFY?

- ☐ Your school nurse
- ☐ Michele Ortiz x7056 mortiz@levittownschools.com
- ☐ Debbie Rifkin x7030 drifkin@levittownschools.com. If you cannot reach Debbie, then Tonie McDonald x7020 tmcdonald@levittownschools.com
- ☐ If the student takes the bus, Dajuana Reeves dreeves@levittownschools.com x7590 with a cc to Christopher Dillon cdillon@levittownschools.com x7007
- ☐ If the student has Special Education services, Debbie Rifkin
- ☐ If the school is going to be closed the next day, the Police Department (for crossing guards) (8th precinct – 573-6800, 573-6835)



ITEMS/DOCUMENTS TO GATHER

- ☐ Seating Charts
- ☐ Videos (as apply) on bus, during recess, in cafeteria
- ☐ Statements (as apply) from lunch monitors or hall monitors

PAPERWORK TO FILL OUT/SEND OUT

- ☐ Contact tracing spreadsheet template (attached) (Note: This is available on EXCEL on Y: drive)
- ☐ COVID Case Intake Form (attached)
- ☐ Connect ed message to families and staff (see sample, attached). Send at 6:00 pm
- ☐ If your contact tracing reveals that students have had close contact with other students in BOCES, Drivers Ed, LAP, LAMP or any other program, notify the program administrator if any students will be quarantined:
 GC Tech: Patrick Dunphy PDunphy@nasboces.org
 Drivers' Ed: Perry Vitucci pvitucci@levittownschools.com
 LAP: James Centonze jcentonze@levittownschools.com
 LAMP: Mike Gattus mgattus@levittownschools.com

WHO IS RESPONSIBLE FOR WHAT?

- ☐ Principals
Contact Tracing at the school level
- ☐ Central Administration
Michele Ortiz:
 - set up new folder on the Y: drive. All subsequent information should be uploaded to that folder
 - will work with the Principals during this process and provide support when needed.
 - provide support for the nurses.
 - collect information about the case for the intake form (see attached)
 - check to see if there are siblings in any other buildings

- contact trace with Department of Health (if necessary) Dr. Buchman 227-9408 to determine close contacts. NOTE: If any staff members have had close contact with the positive case, they should be sent home and told to work from home
- fax contact tracing spreadsheet to Department of Health 227-9503.
- send district-wide connect ed email (see attached)

Debbie Rifkin:

- Work together on contact tracing, if needed
- In the case of a school closure, notify:
 - Special Education Department
 - Admin Council

Tonie McDonald:

- In case of a school closure:
 - Upload information to SED portal
 - Email Nassau BOCES: Covid Closure CovidClosure@nasboces.org
 - Notify BOE and Syntax

Chris Dillon:

- Work with Dajuana Reeves, Chris Milano and Todd Connell to secure videos, if needed
- In case of a school closure, notify:
 - Facilities: Chris Milano
 - Security: Chris Milano
 - Transportation: Dajuana Reeves
 - Chartwells: Maria Dietz

ELEMENTARY SCHOOLS—QUESTIONS FOR PARENTS

- ☐ When did the student test positive? _____
- ☐ When did the student begin to show symptoms? _____
- ☐ When was the student's last day in school? _____
- ☐ Do you have idea of when or where the student was exposed to COVID?

- ☐ Do you have any other students who attend schools in our district? YES NO

If yes: Name(s) of other students: _____

School(s) they attend: _____

Grade(s): _____

- ☐ Were there any activities outside of the school (parties, family gatherings, participation in sports leagues) during which other members of the school community may have been exposed? YES NO

If yes:

- ☐ Is the student 100% mask compliant? YES NO

If no, list specifics:

- ☐ Does the student have any close friends who attend our schools? List names and schools:

- ☐ Does the student attend LAP or LAMP? Were there any close contacts during these programs?

- ☐ Does the student car pool with any other student who attend our schools? List names and schools:

ELEMENTARY SCHOOLS—QUESTIONS FOR TEACHERS

* Fill out one sheet for each teacher

☐ Capacity (circle one):

Classroom teacher

Co-Teacher

Special Area

Special Services

☐ Do you give mask breaks? If so, how long and how often? _____

☐ Does this student leave his/her seat? For how long? _____

☐ Have you had close contact with the student? _____

☐ Does the Student work closely with other students in the class? If so, who?

☐ Did the student spend time with Support Staff? If so, who?

☐ Did the student spend time with Related Services Staff? If so, who?

☐ Did the student spend time with Tier III Services Staff? If so, who?

☐ Is the student 100% mask compliant? YES NO

If no, list specifics:

☐ Does the student have any close friends who attend our schools? List names and schools:

ELEMENTARY SCHOOLS—QUESTIONS FOR SUPPORT STAFF

* Fill out one sheet for each support staff employee

☐ Capacity (circle one):

Lunch monitor

Bus Driver/Attendant

LAP/LAMP aide

Teacher Aide

Security Aide

Office Personnel

Other:

☐ Does student have close contact with other students during recess? Are masks on?

☐ Have you had close contact with the student? Are masks on?

☐ **Bus Drivers or Bus Attendants only** – which students were within 6 feet of the student who tested positive? If none, state none.

SECONDARY SCHOOLS—QUESTIONS FOR PARENTS

- ☐ When did the student test positive? _____
- ☐ When did the student begin to show symptoms? _____
- ☐ When was the student's last day in school? _____
- ☐ Do you have idea of when or where the student was exposed to COVID?

- ☐ Do you have any other students who attend schools in our district? YES NO

If yes: Name(s) of other students: _____

School(s) they attend: _____

Grade(s): _____

- ☐ Were there any activities outside of the school (parties, family gatherings, participation in sports leagues) during which other members of the school community may have been exposed? YES NO If yes:

- ☐ Does the student participate in extracurricular activities in our schools? If yes, list clubs:

- ☐ Is the student 100% mask compliant? YES NO If no, list specifics:

- ☐ Does the student have any close friends who attend our schools? List names and schools:

- ☐ Does the student have any close contacts during lunch?

- ☐ Does the student car pool with any other student who attend our schools? List names and schools:

SECONDARY SCHOOLS—QUESTIONS FOR TEACHERS

* Fill out one sheet for each teacher

☐ Capacity (circle one):

Content Area Teacher

Co-Teacher

Related Services Teacher

Guidance Counselor

Other:

☐ Do you give mask breaks? If so, how long and how often? _____

☐ Does this student leave his/her seat? For how long? _____

☐ Have you had close contact with the student? _____

☐ Does the Student work closely with other students in the class? If so, who?

☐ Did the student spend time with Support Staff? If so, who?

☐ Did the student spend time with Related Services Staff? If so, who?

☐ Did the student spend time with Tier III Services Staff? If so, who?

☐ Is the student 100% mask compliant? YES NO

If no, list specifics:

☐ Does the student have any close friends who attend our schools? List names and schools:

SECONDARY SCHOOLS—QUESTIONS FOR SUPPORT STAFF

* Fill out one sheet for each support staff employee

☐ Capacity (circle one):

Lunch monitor

Bus Driver/Attendant

Teacher Aide

Security Aide

Office Personnel

Other:

☐ Does student leave the school for lunch?

☐ Have you had close contact with the student? Are masks on?

☐ **Bus Drivers or Bus Attendants only** – which students were within 6 feet of the student who tested positive? If none, state none.

☐ Does student attend BOCES? Which program?

☐ Does student attend Drivers' Ed? Which teacher?

QUESTIONS FOR STAFF MEMBER WHO TESTS POSITIVE

- ☐ When did you test positive? _____
- ☐ When did you begin to show symptoms? _____
- ☐ When was your last day in school? _____
- ☐ Do you have idea of when or where you were exposed to COVID?

- ☐ Do you have any students who attend schools in our district? YES NO

If yes: Name(s) of other students: _____

School(s) they attend: _____

Grade(s): _____

- ☐ Were there any activities outside of the school (parties, family gatherings, participation in sports leagues) during which other members of the school community may have been exposed? YES NO

If yes:

- ☐ Are you 100% mask compliant? YES NO

If no, list specifics:

- ☐ Do you have any close contact with students?

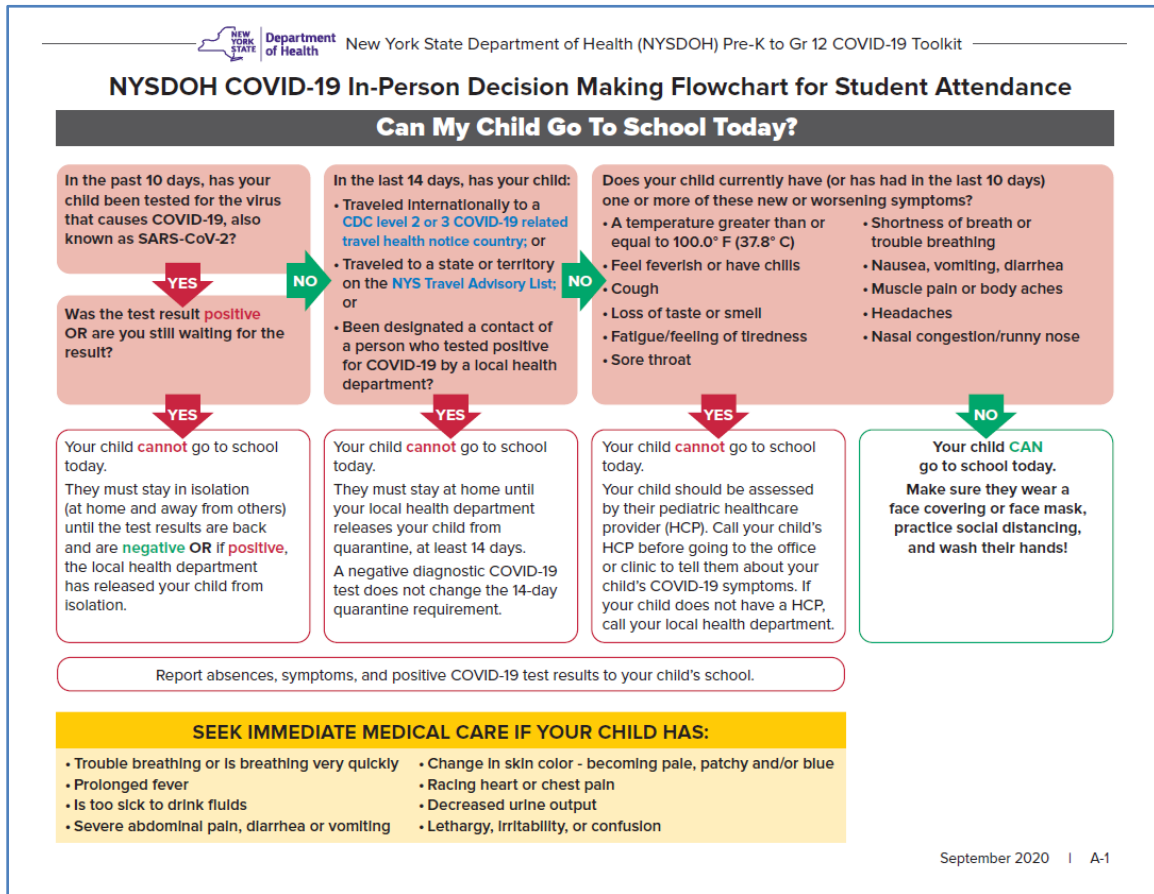
- ☐ Do you spend time with any other staff members outside of school? If so, who?

- ☐ Do you car pool with any other staff members? If so, who?

- ☐ Have you eaten lunch with any other staff members at a distance less than 6' apart If so, who?

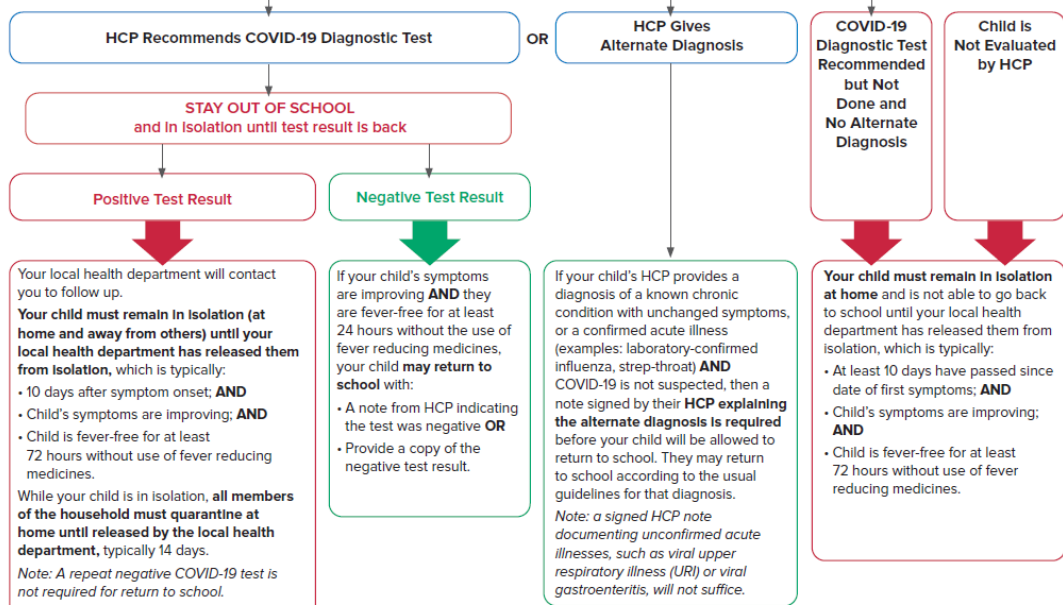
Other Contacts:		<If there is a party or other event, put that information here>		
Levittown Students:				
Name	Grade	School	Address	Phone

FLOWCHARTS FOR COVID DECISION MAKING



My child has COVID-19 symptoms. When can they go back to school?

HEALTHCARE PROVIDER (HCP) EVALUATION FOR COVID-19 (can be in-person or by video/telephone as determined by HCP)

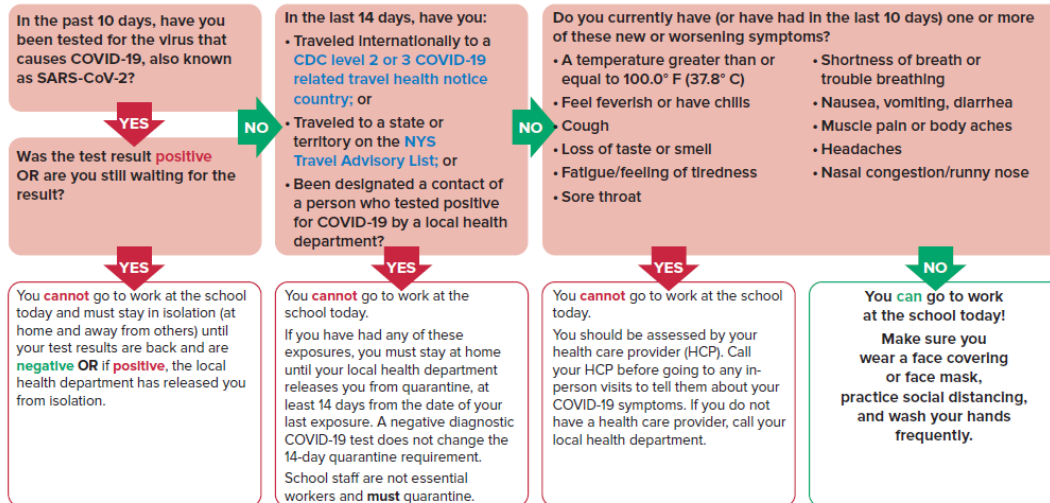


COVID-19 diagnostic testing includes molecular (e.g., PCR) or antigen testing for SARS-CoV-2, the virus that causes COVID-19. Diagnostic testing may be performed with a nasopharyngeal swab, nasal swab, or saliva sample, as ordered by the health care provider and per laboratory specifications. At times, a negative antigen test will need to be followed up with a confirmatory molecular test. Serology (antibody testing) cannot be used to rule in or out acute COVID-19.

September 2020 | A-2

NYSDOH COVID-19 In-Person Decision Making Flowsheet for Staff To Go To Work

Can I Go to Work at the School Today?

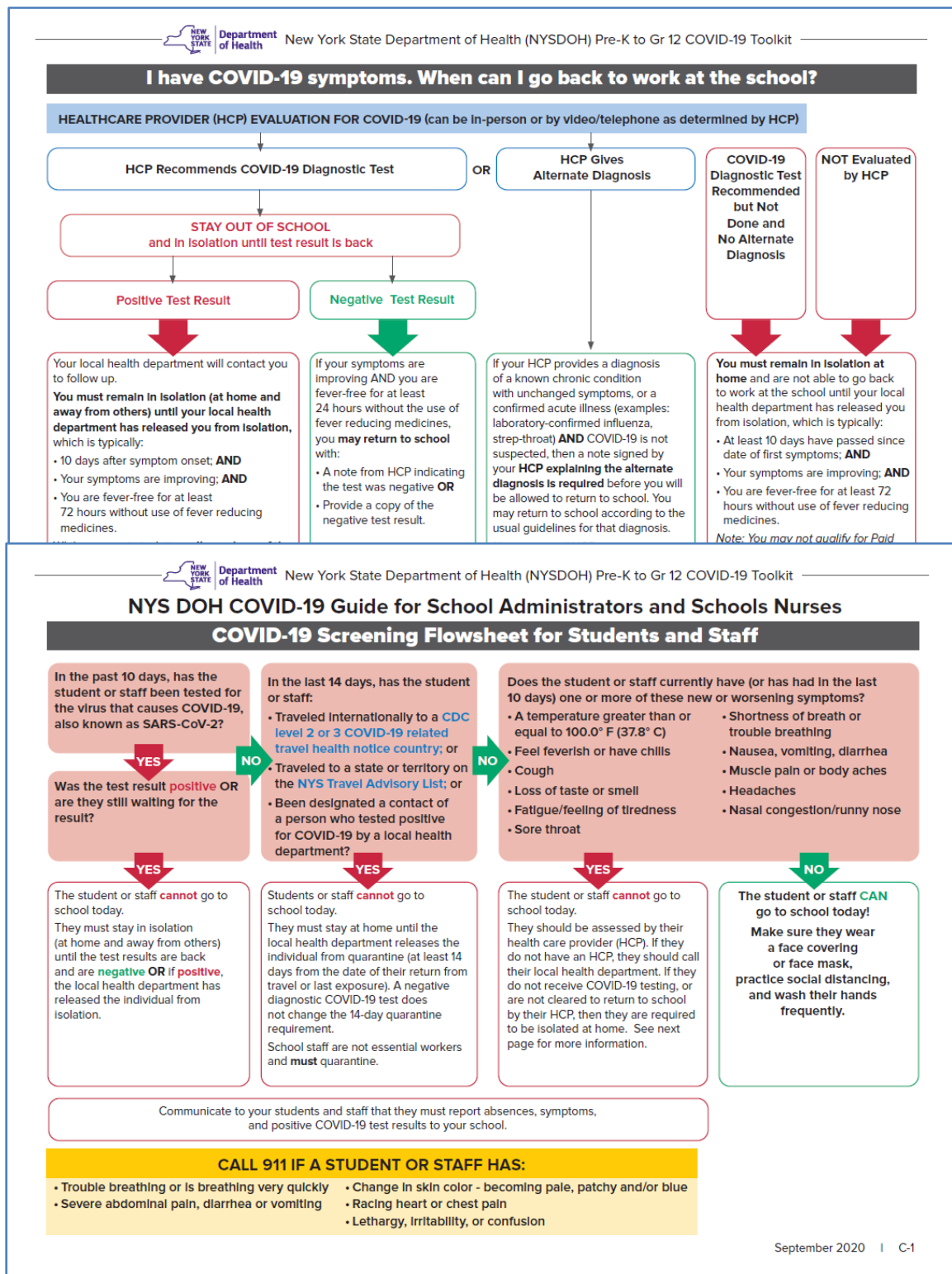


Report absences, symptoms, and positive COVID-19 test results to your school.

SEEK IMMEDIATE MEDICAL CARE IF YOU HAVE:

- Trouble breathing or are breathing very quickly
- Are too sick to drink fluids
- Severe abdominal pain, diarrhea or vomiting
- Change in skin color - becoming pale, patchy and/or blue
- Racing heart or chest pain
- Decreased urine output
- Lethargy, Irritability, or confusion

September 2020 | B-1



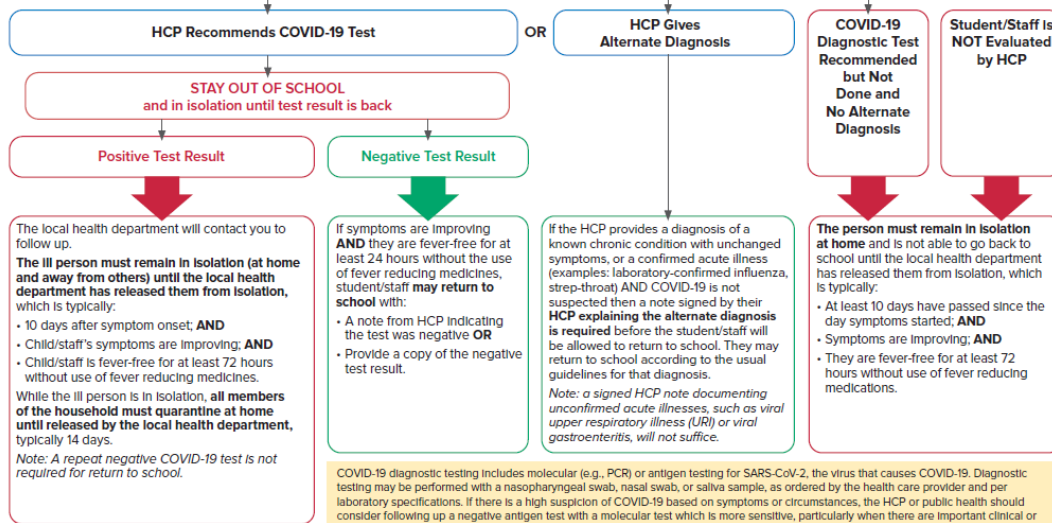
COVID-19 Flowsheet for Student or Staff with COVID-19 Symptoms

Student/staff has symptoms consistent with COVID-19:

- Student/staff member should keep face mask on.
- Staff members should be sent home immediately.
- Students awaiting transport home by the parent/guardian must be isolated in a room or area separate from others, with a supervising adult present using appropriate personal protective equipment (PPE).
- School administration and the parent/guardian should be notified.

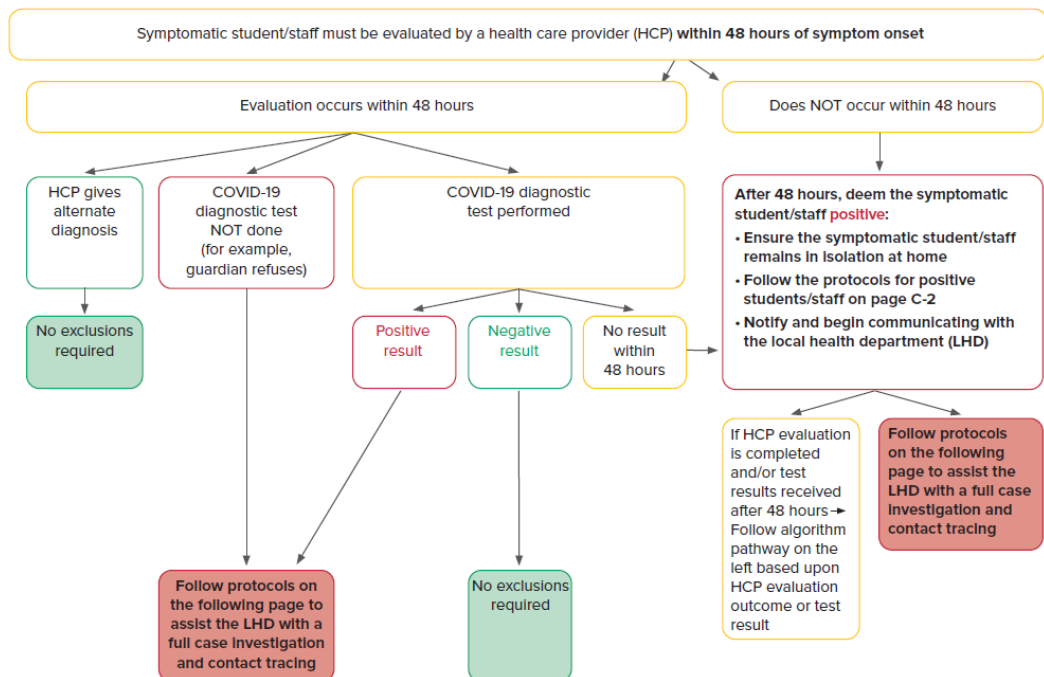
- Provide instructions that the individual must be seen by an HCP for evaluation and have COVID-19 testing (unless determined not necessary by HCP). If they do not have an HCP they should call their local health department.
- Schools should provide a list of local COVID-19 testing locations.
- Clean and disinfect area where the student/staff member was located.

HEALTHCARE PROVIDER (HCP) EVALUATION FOR COVID-19 (can be in-person or by video/telephone as determined by HCP)



September 2020 | C-2

COVID-19 exclusion protocol for contacts of symptomatic students and staff



September 2020 | C-3



COVID-19 School and Local Health Department Coordination for Contact Tracing

Notify the local health department (LHD):

- Immediately upon learning of a positive case
- 48 hours after symptom onset in a staff member or student if no HCP evaluation or test result has been received. The LHD will collaborate with the school for contact tracing and to identify contacts.

Begin to identify contacts of the case to provide to the LHD.

Provide the LHD with contact information of school personnel who will assist in the LHD's contact investigation. Include the names and phone numbers of at least two points of contact, as appropriate, such as:

- School Principal
- Administrative Support Person
- Principal Designee

Provide the LHD with a list of people who are possible contacts of the case including:

- Contact's full name
- Parent(s)/Guardian(s) full name(s)
- Phone number(s)
- Home address
- Nature of contact (e.g., persons in same classroom, bus, etc.)
- Student, teacher, or type of staff member

Contacts will include students/staff who had exposure to the individual suspected or confirmed to have COVID-19 beginning two days before their symptom onset (or if the case was asymptomatic, two days before the date they were tested) until the case is excluded from the school and in isolation. Schools and LHDs should work together to ensure any before, after, or other daycare; transportation; extracurricular; and other non-school setting contacts are identified and notified of their exposure risk.

THEN

Move forward with preestablished communication plan in consultation with LHD (e.g., notifying the school community of confirmed case(s), as appropriate).

THEN

The LHD will determine which students/staff should be quarantined and excluded from school in addition to any other close contacts, such as social or household contacts. Contacts will be quarantined and excluded from school for 14 days from the date of last exposure to the case, advised to monitor for symptoms, and recommended to get a diagnostic COVID-19 test at least 3 days after their last date of exposure. The local health department will initiate isolation and quarantine orders.

When to welcome back affected students/staff:

The LHD will determine when students and staff are released from isolation or quarantine and can return to school.

The LHD should communicate to the school a release from isolation or quarantine in order for the student/staff to be welcomed back to the school.

September 2020 | C-4

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: Tender Garden Early Childhood Learning Center

Date(s) of Service: 2021-22 School Year

Description of Services: Universal Pre-K

Rate for Services: \$2,762.47 per student/2.5 hrs and \$5,420.00 per student/5 hrs

Prior Year Rate for Services: \$2,762.47 per student/2.5 hrs

Administrator Requesting: Michele Ortiz, Director

Is the contract signed by the other party: YES XX NO

Is the contract dated by the other party: YES XX NO

Are there any attachments? YES NO XX

Budget Code (on purchase order) : F2510.4000.2122.0409

Purchase order # : Pending

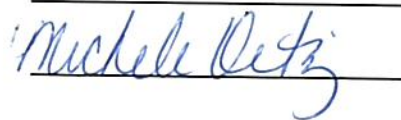
Routing:

1. Attorney review:

2. Department Administrator

3. Business Office Review

4. Board of Education Meeting date



RETURN TO: ARLENE MEGE, OFFICE OF ASSESSMENTS

Attachment: Tender Garden (4283 : Universal Pre-K Sites)

AGREEMENT, made this ____ day of _____, 2021, by and between the BOARD OF EDUCATION, LEVITTOWN SCHOOL DISTRICT (hereinafter referred to as the "School District"), with offices for the transaction of business located at 150 Abbey Lane, Levittown, NY 11756 and the TENDER GARDEN EARLY CHILDHOOD LEARNING CENTER, hereinafter referred to as the "Contractor") with offices for the transaction of business located 3100 Hempstead Turnpike, Levittown, NY 11756.

WHEREAS, Chapter 436 of the Laws of 1997 and § 3602-e of the Education Law of the State of New York established the New York State Universal Pre-Kindergarten Program, open to the application and participation of all School Districts, and

WHEREAS, the aforesaid program provides school districts an opportunity to obtain State funding for four-year-old children to participate in a pre-kindergarten program, and

WHEREAS, applications for funding that contain strong collaborative arrangements with local pre-kindergarten providers were given preference by the State, and

WHEREAS, the application of the Levittown School District was successful and included the placement of a maximum of ninety-nine (99) children in the pre-kindergarten 2.5 hour program and ninety-seven (97) in the full day 5 hour program operated by the Contractor, and,

WHEREAS, it is necessary for the Levittown School District and the Contractor to enter into this Agreement to effectuate the aforesaid placement,

NOW THEREFORE IT IS AGREED AS FOLLOWS:

1. AUTHORITY.

This Agreement is entered into and authorized by § 3602-e of the Education Law of the State of New York, and by Chapter 436 of the Laws of 1997. The purpose of this Agreement is to establish the terms and conditions of an agreement between the School District and the Contractor for the provision of pre-kindergarten services to students placed in said program by the School District.

2. COMPLIANCE WITH STATE LAW AND REGULATIONS.

The Pre-Kindergarten program operated by the Contractor shall during the term of this Agreement comply in all respects with the Regulations of the Commissioner of Education pertaining to Pre-Kindergarten programs contained in 8 N.Y.C.R.R. § 151-1.2 through and including § 151-1.13; and § 151-2.1 through and including § 151-2.2. (The Contractor acknowledges that it is familiar with the aforesaid regulations, has reviewed them and shall be responsible for compliance with any amendments thereto.) In the event that the School District shall determine that the pre-kindergarten program operated by the Contractor is not in compliance, or in the event that the School District is given notice thereof by the State of New York or any agency or department thereof, the School District shall immediately give the Contractor notice thereof. Thereupon, this Agreement shall be terminated.

3. REGISTRATION.

All students referred for placement with the Contractor's Pre-Kindergarten program through the School District Universal Pre-Kindergarten Program must have registered with the Levittown School District's central registration office.

4. ATTENDANCE AND CALENDAR REQUIREMENTS.

The Contractor shall maintain a daily record of student attendance and forward attendance information to the School District each month.

The Contractor must operate on the same school calendar as the School District. Students are to attend the Pre-Kindergarten program five days/week for 2 ½ hours each day or five days/week for 5 hours each day based on the program for which they were selected.

In the event a child attends a program provided by the contractor other than the Universal Pre-K Program herein described (as, for example, additional hour(s) of attendance beyond the 2.5 or 5 hours contemplated hereby) full credit for the Universal Pre-K tuition paid hereunder shall be given against total tuition.

Children who do not attend on a regular basis or are regularly late to the program shall be referred to the School District's Pre-Kindergarten Director. Upon a determination by either the Contractor or the School District that attendance is deficient, a meeting with the parent shall be promptly held by the Contractor to determine the reasons for the attendance problem and to identify steps to resolve the attendance problem. Inability to resolve the problem after documented interventions should be referred in writing to the School District Universal Pre-Kindergarten Director.

Children who do not attend class or are late for two (2) consecutive weeks without an appropriate medical excuse or other reasonable explanation shall be removed from the roster by the Contractor, or at the direction of the Levittown School District Universal Pre-Kindergarten Director. In the former event, the School District Universal Pre-Kindergarten Director shall be promptly notified in writing that such action has been taken.

5. DISCIPLINE AND SUSPENSION OF STUDENTS.

Pre-Kindergarten students placed with the School District's Pre-Kindergarten program shall only be suspended from attendance following notice to the School District's Universal Pre-Kindergarten Director, and following the application of appropriate due process procedures which shall include notice to the child's parent or person in parental relation, and an opportunity for the child and his/her parent or person in parental relation to be heard. A decision to seek suspension shall be premised upon the child's behavior (which shall have been documented), and shall be preceded by application of appropriate non-suspension interventions, parent input and involvement, and involvement of special needs personnel, if appropriate. No suspension shall be effectuated without the prior written approval of the School District's Universal Pre-Kindergarten Director.

6. CUMULATIVE FOLDERS.

The Contractor shall maintain cumulative folders with notification of parent-teacher conferences/contacts, and other important information relative to the child. These cumulative folders shall be turned over to the School District at the end of the 2021/2022 school year.

7. CURRICULUM.

The Contractor shall strictly follow the School District's Pre-Kindergarten Curriculum and Assessment, as approved by the Board of Education. Assessment records must be maintained for each child and a copy thereof shall remain on file in each student's cumulative folder.

8. ANNUAL ASSESSMENT.

The Contractor shall provide the School District with a year-end assessment of its participation in the School District's Universal Pre-Kindergarten program to determine the extent that goals and objectives have been met. Said assessment shall be submitted on or before July 15, 2022, and each year thereafter in the event that this contract is renewed.

9. FACILITIES, SUPPLIES AND EQUIPMENT.

The Contractor shall maintain appropriate equipment, supplies and materials for each pre-kindergarten child. (Nothing herein contained shall diminish the responsibility of the Contractor to comply with the facility requirements of 8 N.Y.C.R.R. § 151-1.2 through and including § 151-1.13; and § 151-2.1 through and including § 151-2.2).

10. INSURANCE.

The Contractor agrees to maintain the following insurance coverages during the term of this Agreement. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the Contractor agrees to effectuate the naming of the Levittown School District as an unrestricted additional insured on the following described insurance policies, with the exception of worker's compensation.

The policies naming the Levittown School District as an additional insured shall be an insurance policy from an A.M. Best rated "secure," New York State admitted insurer; and state that the coverage for the Levittown School District shall be primary coverage for the District and its board members, Superintendent of Schools, officers, employees, and agents. The required coverages are:

- (i) Public liability insurance shall be maintained in an amount not less than \$1,000,000 per occurrence, \$2,000,000 aggregate for bodily injury, property damage, to include products and completed operations and personal injury protection.
- (ii) Commercial General Liability Insurance \$1,000,000 per occurrence, \$2,000,000 aggregate, with no exclusions for sexual assault or molestation.
- (ii) Worker's compensation, unemployment compensation, disability insurance, social security and other insurance coverage, shall be maintained in such amounts as may now or hereafter be required by any applicable law; and

- (iii) Such other insurance as the Levittown School District may, from time to time, require in amounts designated by the Levittown School District, and
- (iv) Board of Directors (or School Leaders) Errors and Omissions coverage, \$1,000,000 per occurrence, \$2,000,000 aggregate including express coverage for any claimed violation of civil rights or of any claim arising under federal law including but not limited to 42 U.S.C. § 1983, Americans With Disabilities Act, Section 504 of the Rehabilitation Act of 1973, or any federal or state statute, rule or regulation relating to the education of the handicapped.

All such policies shall insure the Contractor and the School District and shall protect them against any liability that may accrue by reason of this Agreement and the Contractor's business or operations or by the acts of an employee or agent of the Contractor. The Contractor's obligation to obtain and maintain the foregoing policy or policies of insurance shall not be limited in any way by reason of any insurance which may be maintained by the School District, nor shall the Contractor's performance of this obligation relieve it of liability under the indemnity provision set forth in this Agreement. The Contractor shall deliver to the School District certificates of insurance evidencing its compliance with this paragraph and instruct the carrier(s) to provide thirty (30) days notice of cancellation to the Levittown School District.

11. INDEMNIFICATION.

Notwithstanding the provisions of this Agreement regarding insurance, and without limitation as to the coverages specified, the Contractor hereby agrees to protect, defend, indemnify and save the Levittown School District and its board members, Superintendent of Schools, officers, employees, and agents free and harmless from any and all claims, demands, actions, suits, liabilities, settlements, costs, losses, penalties, and expenses, including attorneys' fees, court costs and other expenses of litigation or administrative proceeding, or incurred by or imposed on Licensor in connection with the investigation or defense relating to such claim or litigation or administrative proceeding of any nature, resulting directly or indirectly from or pertaining to arising out of or in connection with, this Agreement or the Contractor's business and operations, however caused, or arising out of any act, happening, or other event occurring on or at the franchised business which is not the act of the Levittown School District, its agents or representatives. This paragraph shall survive termination of this Agreement.

12. FIRE SAFETY REQUIREMENTS.

Buildings and classrooms operated by the Contractor on behalf of the School District shall meet the New York State Uniform Fire Prevention and Building Code (9 N.Y.C.R.R. Parts 600 through 1250), 8 N.Y.C.R.R. §§ 151-2.7 and 155.7 or its equivalent (notwithstanding the exemption for schools in cities with populations over 125,000 persons) and Part 418 of the Regulations of the Department of Social Services (18 N.Y.C.R.R. Part 418).

13. METHOD OF PAYMENT.

The School District has allotted \$2,762.47 per student for a maximum of ninety-nine (99) students for the 2021/22 school year for placement in the pre-kindergarten half day (2.5 hour) program operated by the Contractor. The School District has allotted \$5,420.00 per student for a maximum of Ninety-Seven (97) students for the 2021/22 school year for placement in the FULL Day (5 hour) program operated by the Contractor. The Contractor will service students. The School District will make payment to the Contractor at the end of each month. The School District reserves the right based upon non-attendance to fill slots if they should become available throughout the school year. It is expressly understood and acknowledged by the Contractor that the funds for the pre-kindergarten placements contemplated hereunder are appropriated by grant through the State of New York. In the event of diminution or cessation of then current appropriations by the State, the School District reserves the right to cancel any then existing placements with the Contractor, or to terminate this Agreement in all respects with no recourse by the Contractor.

14. STAFFING AND STAFF DEVELOPMENT.

The Contractor shall provide the School District with information relative to staff members who are responsible for the instructional program of universal pre-kindergarten students. The Contractor shall include in such information description of staff qualifications, stability of staff in relation to average duration of employment, rate of turnover and ability to fill vacancies in a timely manner. Further, this information shall include: Certification documents, educational background and training of all teachers and paraprofessional support staff who are directly involved with providing services to universal pre-kindergarten students.

Within two (2) days of receipt of a written notice that the School District objects to the continued use of a certain employee of the Contractor to provide pre-school services to students placed by the School District, the Contractor shall remove said employee from any and all contact with School District students.

In accordance with its proposal, the Contractor affirms that all teachers employed by the Contractor and assigned to provide services to School District students hereunder shall be New York State certified teachers.

Pursuant to New York State Regulations regarding staff qualifications (8 N.Y.C.R.R. § 151-1.5 c, d), a pre-kindergarten teaching assistant providing support in a pre-kindergarten classroom shall have a high school diploma and six (6) hours of college credit in a related field pursuant to 8 N.Y.C.R.R. § 80, and those assistants in programs for limited English proficient (LEP) children, shall have bilingual proficiency in the children's native language.

A pre-kindergarten teacher aide providing support in a pre-kindergarten classroom must meet the requirements prescribed in 8 N.Y.C.R.R. § 80, and those aides in programs for LEP children shall have bilingual proficiency with the children's native language.

Teachers will participate in bi-monthly meetings with School District personnel after school hours to discuss program issues, or attend School District initiated staff development activities.

15. SUPERVISION OF PROGRAM.

The School District's Universal Pre-Kindergarten Director, or other designated School District administrator, will conduct at least one (1) formal annual evaluation of the staff and program. In addition, informal random visitations will take place throughout the school year. The School District's Universal Pre-Kindergarten Director shall have access to all elements of the pre-kindergarten program including classroom visits, teacher observations, records and documents as deemed necessary by the School District or supervisor.

16. TERMINATION.

The School District may, without prejudice to any other rights or remedies contained in this Agreement or provided by law or equity, terminate this Agreement. Such termination shall be effective two (2) days after written notice (or such other notice as may be required by applicable state law) is given by the School District to the Contractor of any material breach of this Agreement.

17. ASSIGNMENT: CONDITIONS AND LIMITATIONS.

- (a) The Contractor shall not sell, assign, transfer or encumber this Agreement or any other interest hereunder, or suffer or permit any such assignment, transfer or encumbrance to occur by operation of law or otherwise, without the prior written consent of the School District.
- (b) If the Contractor is a corporation, partnership, unincorporated association or similar entity, the terms of this subparagraph (a) above shall be deemed to apply to any sale, resale, pledge, assignment, transfer or encumbrance of the voting stock of, or other ownership interest in, the Contractor.

18. NOTICES.

All notices hereunder shall be in writing and shall be duly given if hand delivered or sent by registered or certified mail, postage prepaid and addressed:

- (a) If to the Levittown School District, at:
Dr. Tonie McDonald
Superintendent of Schools
Levittown School District
150 Abbey Lane
Levittown, NY 11756
- (b) If to the Contractor, at:
TENDER GARDEN EARLY CHILDHOOD LEARNING
CENTER
3100 Hempstead Turnpike
Levittown, NY 11756

or at such other address as the School District or the Contractor shall have specified by notice to the other party, provided by this Agreement.

19. GOVERNING LAW.

This Agreement has been made and entered into in the State of New York and all rights and obligations of the parties hereto shall be governed by and construed in accordance with the laws of the State of New York.

20. REMEDIES CUMULATIVE; WAIVER; CONSENT.

All rights and remedies of the School District and of the Contractor enumerated in this Agreement shall be cumulative and, except as specifically contemplated otherwise by this Agreement, none shall exclude any other right or remedy allowed at law or in equity and said rights or remedies may be exercised and enforced concurrently. No waiver by the School District or by the Contractor of any covenant or condition or the breach of any covenant or condition of this Agreement to be kept or performed by the other party shall constitute a waiver of any subsequent breach of such covenant or condition or authorize the breach or nonobservance on any other occasion of the same or any other covenant or condition of this Agreement. Subsequent acceptance by the School District of any payments due to it hereunder shall not be deemed to be a waiver by the School District of any preceding breach by the Contractor of any terms, covenants or conditions of this Agreement.

Whenever this Agreement requires the School District's prior approval or consent, the Contractor shall make a timely written request to the School District therefore, and such approval shall be obtained in writing. The School District makes no warranties or guarantees upon which the Contractor may rely, and assumes no liability or obligation to the Contractor, by providing any waiver, approval, consent, or suggestion to the Contractor in connection with this Agreement, or by reason of any neglect, delay or denial of any request therefore. Any waiver granted by the School District shall be subject to the School District's continuing review, may subsequently be revoked for any reason effective upon the Contractor's receipt of ten (10) days prior written notice, and shall be without prejudice to any other rights the School District may have.

21. SEVERABILITY.

If any provision of this Agreement or the application of any provision to any person or to any circumstances shall be determined to be invalid or unenforceable, then such determination shall not affect any other provision, or the application of any provision to any other person or circumstance, all of which other provisions shall remain in full force and effect, and it is the intention of the School District and the Contractor that, if any provision of this Agreement is susceptible of two or more constructions, one of which would render the provision enforceable and the other or others of which would render the provision unenforceable, then the provision shall have the meaning that renders it enforceable.

22. ENTIRE AGREEMENT.

This Agreement constitutes the entire agreement between the School District and the Contractor in respect of the subject matter hereof, and this Agreement supersedes all prior and contemporaneous agreements between the School District and the Contractor in connection with the subject matter of this Agreement. No officer, employee or other servant or agent of the School District or the Contractor is authorized to make any representation, warranty or other promise not contained in this Agreement. No change, termination or attempted waiver of any of the provisions of this Agreement shall be binding upon the School District or the Contractor unless in writing and signed by the School District and the Contractor.

23. COUNTERPART; PARAGRAPH HEADINGS; PRONOUNS.

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. The paragraph headings in this Agreement are for convenience of reference only and shall not be deemed to alter or affect any provision thereof. Each pronoun used herein shall be deemed to include the other number and genders.

24. EQUAL OPPORTUNITY EMPLOYER.

The Contractor is an equal opportunity employer and as such does not discriminate on the basis of race, creed, color, religion, national origin nor disability.

25. COMPLIANCE WITH OTHER LAWS.

The Contractor shall comply with all other requirements of the State of New York required to operate a pre-kindergarten/child care agency, including licensure by the New York State Department of Social Services.

26. TERM.

The term of this Agreement shall be from September 1, 2021 to and including August 31, 2022. Based upon the mutual agreement of the parties, this Agreement may be renewed thereafter from year to year.

Dated: _____ By: _____

Printed Name: Dr. Tonie McDonald

Title: Superintendent of Schools

Dated: _____ By: _____

Printed Name: Peggy Marengi, President

Title: Levittown Public Schools Board of Education

Dated: _____ By: *Yvonne Traina*

Printed Name: Yvonne Traina

Title: Director

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

TENDER GARDEN II OF NASSAU, INC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

3100 HEMPSTEAD TPKE

6 City, state, and ZIP code

LEVITTOWN, NY 11756

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

2 7 - 2 7 8 3 6 9 7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Thomas Trainor

Date ► 7/21/21

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

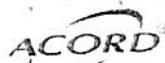
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 01/16/2020

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

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

PRODUCER

 Navigator Insurance Agency
 550 Smithtown Byp, Ste 202
 Smithtown, NY 11787

CONTACT NAME: Salvatore Castelli

PHONE (A/C No., Ext): 631-724-4989

FAX (A/C No.): 631-724-6082

E-MAIL ADDRESS: scastelli@insnavigator.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Philadelphia Insurance Company

18058

INSURER B: Hartford Insurance Company

30147

INSURER C

INSURER D

INSURER E

INSURER F

INSURED

 Tender Garden II of Nassau, Inc
 3100 Hempstead Turnpike
 Levittown, NY 11756

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY					
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$ 2,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
A	<input checked="" type="checkbox"/> Sexual Abuse Coverage	A	PHPK2035160	10/20/19	10/20/20	MED EXP (Any one person) \$ 5,000
	1000000/2000000					PERSONAL & ADV INJURY \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 4,000,000
	<input checked="" type="checkbox"/> POLICY					PRODUCTS - COMPROP AGG \$ 4,000,000
	<input checked="" type="checkbox"/> PRO. LIMIT					Teacher's Professional \$ 2000000/4000000
	<input checked="" type="checkbox"/> LOC					COMBINED SINGLE LIMIT (Ea accident) \$
	AUTOMOBILE LIABILITY					BODILY INJURY (Per person) \$
	ANY AUTO					BODILY INJURY (Per accident) \$
	ALL OWNED AUTOS	SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	HIRED AUTOS	NON-OWNED AUTOS				
	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR				EACH OCCURRENCE \$ 2,000,000
A	EXCESS LIAB	CLAIMS-MADE A	PHUB692838	10/20/19	10/20/20	AGGREGATE \$ 2,000,000
	DED	RETENTION \$				
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUS: OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$
B	New York State Disability		LN645831001	1/1/20	1/1/21	

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

Coverage shall be primary coverage for the district, its board, employees, and volunteers by using ISO additional insured endorsement CG 20 26
 Policy provides coverage for claims negligent hiring, training and supervision which may arise in the context of sexual molestation, abuse, harassment, or similar sexual misconduct

CERTIFICATE HOLDER

 Levittown Public Schools
 150 Abbey Lane
 Levittown, NY 11756

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Financial Manager (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payment). Thank You.

Vendor Name: Kiddie Junction Pre-School, Kindergarten & Camp, Inc.

Date(s) of Service: 2021-22 School Year

Description of Services: Universal Pre-K

Rate for Services: \$2,720 per student/2.5 hrs and \$5,420.00 per student/5 hrs

Prior Year Rate for Services: \$2,720 per student/2.5 hrs

Administrator Requesting: Michele Ortiz, Director

Is the contract signed by the other party: YES XX NO

Is the contract dated by the other party: YES XX NO

Are there any attachments? YES NO XX

Budget Code (on purchase order) : F2510.4000.2122.0409

Purchase order # : Pending

Routing:

1. Attorney review:

2. Department Administrator

3. Business Office Review

4. Board of Education Meeting date

Michele Ortiz

RETURN TO: ARLENE MEGE, OFFICE OF ASSESSMENTS

Attachment: Kiddie Junction (4283 : Universal Pre-K Sites)

AGREEMENT, made this ____ day of _____, 2021, by and between the BOARD OF EDUCATION, LEVITTOWN SCHOOL DISTRICT (hereinafter referred to as the "School District"), with offices for the transaction of business located at 150 Abbey Lane, Levittown, NY 11756 and the KIDDIE JUNCTION PRE-SCHOOL, KINDERGARTEN & CAMP, INC, hereinafter referred to as the "Contractor") with offices for the transaction of business located 3 North Village Green, Wolcott Road, Levittown, NY 11756.

WHEREAS, Chapter 436 of the Laws of 1997 and § 3602-e of the Education Law of the State of New York established the New York State Universal Pre-Kindergarten Program, open to the application and participation of all School Districts, and

WHEREAS, the aforesaid program provides school districts an opportunity to obtain State funding for four-year-old children to participate in a pre-kindergarten program, and

WHEREAS, applications for funding that contain strong collaborative arrangements with local pre-kindergarten providers were given preference by the State, and

WHEREAS, the application of the Levittown School District was successful and included the placement of a maximum of thirty-six (36) children in the pre-kindergarten 2.5 hour program and forty-six (46) in the pre-kindergarten full day 5 hour program operated by the Contractor, and,

WHEREAS, it is necessary for the Levittown School District and the Contractor to enter into this Agreement to effectuate the aforesaid placement,

NOW THEREFORE IT IS AGREED AS FOLLOWS:

1. AUTHORITY.

This Agreement is entered into and authorized by § 3602-e of the Education Law of the State of New York, and by Chapter 436 of the Laws of 1997. The purpose of this Agreement is to establish the terms and conditions of an agreement between the School District and the Contractor for the provision of pre-kindergarten services to students placed in said program by the School District.

2. COMPLIANCE WITH STATE LAW AND REGULATIONS.

The Pre-Kindergarten program operated by the Contractor shall during the term of this Agreement comply in all respects with the Regulations of the Commissioner of Education pertaining to Pre-Kindergarten programs contained in 8 N.Y.C.R.R. § 151-1.2 through and including § 151-1.13; and § 151-2.1 through and including § 151-2.2. (The Contractor acknowledges that it is familiar with the aforesaid regulations, has reviewed them and shall be responsible for compliance with any amendments thereto.) In the event that the School District shall determine that the pre-kindergarten program operated by the Contractor is not in compliance, or in the event that the School District is given notice thereof by the State of New York or any agency or department thereof, the School District shall immediately give the Contractor notice thereof. Thereupon, this Agreement shall be terminated.

3. REGISTRATION.

All students referred for placement with the Contractor's Pre-Kindergarten program through the School District Universal Pre-Kindergarten Program must have registered with the Levittown School District's central registration office.

4. ATTENDANCE AND CALENDAR REQUIREMENTS.

The Contractor shall maintain a daily record of student attendance and forward attendance information to the School District each month.

The Contractor must operate on the same school calendar as the School District. Students are to attend the Pre-Kindergarten program five days/week for 2 ½ hours each day or five days/week for 5 hours each day based on the program for which they were selected.

In the event a child attends a program provided by the contractor other than the Universal Pre-K Program herein described (as, for example, additional hour(s) of attendance beyond the 2.5 or 5 hours contemplated hereby) full credit for the Universal Pre-K tuition paid hereunder shall be given against total tuition.

Children who do not attend on a regular basis or are regularly late to the program shall be referred to the School District's Pre-Kindergarten Director. Upon a determination by either the Contractor or the School District that attendance is deficient, a meeting with the parent shall be promptly held by the Contractor to determine the reasons for the attendance problem and to identify steps to resolve the attendance problem. Inability to resolve the problem after documented interventions should be referred in writing to the School District Universal Pre-Kindergarten Director.

Children who do not attend class or are late for two (2) consecutive weeks without an appropriate medical excuse or other reasonable explanation shall be removed from the roster by the Contractor, or at the direction of the Levittown School District Universal Pre-Kindergarten Director. In the former event, the School District Universal Pre-Kindergarten Director shall be promptly notified in writing that such action has been taken. The Levittown School District reserves the right to fill the vacancy thus created with another student placed by Levittown.

5. DISCIPLINE AND SUSPENSION OF STUDENTS.

Pre-Kindergarten students placed with the School District's Pre-Kindergarten program shall only be suspended from attendance following notice to the School District's Universal Pre-Kindergarten Director, and following the application of appropriate due process procedures which shall include notice to the child's parent or person in parental relation, and an opportunity for the child and his/her parent or person in parental relation to be heard. A decision to seek suspension shall be premised upon the child's behavior (which shall have been documented), and shall be preceded by application of appropriate non-suspension interventions, parent input and involvement, and involvement of special needs personnel, if appropriate. No suspension shall be effectuated without the prior written approval of the School District's Universal Pre-Kindergarten Director.

6. CUMULATIVE FOLDERS.

The Contractor shall maintain cumulative folders with notification of parent-teacher conferences/contacts, and other important information relative to the child. These cumulative folders shall be turned over to the School District at the end of the 2021/2022 school year.

7. CURRICULUM.

The Contractor shall strictly follow the School District's Pre-Kindergarten Curriculum and Assessment, as approved by the Board of Education. Assessment records must be maintained for each child and a copy thereof shall remain on file in each student's cumulative folder.

8. ANNUAL ASSESSMENT.

The Contractor shall provide the School District with a year-end assessment of its participation in the School District's Universal Pre-Kindergarten program to determine the extent that goals and objectives have been met. Said assessment shall be submitted on or before July 15, 2022, and each year thereafter in the event that this contract is renewed.

9. FACILITIES, SUPPLIES AND EQUIPMENT.

The Contractor shall maintain appropriate equipment, supplies and materials for each pre-kindergarten child. (Nothing herein contained shall diminish the responsibility of the Contractor to comply with the facility requirements of 8 N.Y.C.R.R. § 151-1.2 through and including § 151-1.13; and § 151-2.1 through and including § 151-2.2).

10. INSURANCE.

The Contractor agrees to maintain the following insurance coverages during the term of this Agreement. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the Contractor agrees to effectuate the naming of the Levittown School District as an unrestricted additional insured on the following described insurance policies, with the exception of worker's compensation.

The policies naming the Levittown School District as an additional insured shall be an insurance policy from an A.M. Best rated "secure," New York State admitted insurer; and state that the coverage for the Levittown School District shall be primary coverage for the District and its board members, Superintendent of Schools, officers, employees, and agents. The required coverages are:

- (i) Public liability insurance shall be maintained in an amount not less than \$1,000,000 per occurrence, \$2,000,000 aggregate for bodily injury, property damage, to include products and completed operations and personal injury protection.
- (ii) Commercial General Liability Insurance \$1,000,000 per occurrence, \$2,000,000 aggregate, with no exclusions for sexual assault or molestation.
- (ii) Worker's compensation, unemployment compensation, disability insurance, social security and other insurance coverage, shall be maintained in such amounts as may now or hereafter be required by any applicable law; and

- (iii) Such other insurance as the Levittown School District may, from time to time, require in amounts designated by the Levittown School District, and
- (iv) Board of Directors (or School Leaders) Errors and Omissions coverage, \$1,000,000 per occurrence, \$2,000,000 aggregate including express coverage for any claimed violation of civil rights or of any claim arising under federal law including but not limited to 42 U.S.C. § 1983, Americans With Disabilities Act, Section 504 of the Rehabilitation Act of 1973, or any federal or state statute, rule or regulation relating to the education of the handicapped.

All such policies shall insure the Contractor and the School District and shall protect them against any liability that may accrue by reason of this Agreement and the Contractor's business or operations or by the acts of an employee or agent of the Contractor. The Contractor's obligation to obtain and maintain the foregoing policy or policies of insurance shall not be limited in any way by reason of any insurance which may be maintained by the School District, nor shall the Contractor's performance of this obligation relieve it of liability under the indemnity provision set forth in this Agreement. The Contractor shall deliver to the School District certificates of insurance evidencing its compliance with this paragraph and instruct the carrier(s) to provide thirty (30) days notice of cancellation to the Levittown School District.

11. INDEMNIFICATION.

Notwithstanding the provisions of this Agreement regarding insurance, and without limitation as to the coverages specified, the Contractor hereby agrees to protect, defend, indemnify and save the Levittown School District and its board members, Superintendent of Schools, officers, employees, and agents free and harmless from any and all claims, demands, actions, suits, liabilities, settlements, costs, losses, penalties, and expenses, including attorneys' fees, court costs and other expenses of litigation or administrative proceeding, or incurred by or imposed on Licensor in connection with the investigation or defense relating to such claim or litigation or administrative proceeding of any nature, resulting directly or indirectly from or pertaining to arising out of or in connection with, this Agreement or the Contractor's business and operations, however caused, or arising out of any act, happening, or other event occurring on or at the franchised business which is not the act of the Levittown School District, its agents or representatives. This paragraph shall survive termination of this Agreement.

12. FIRE SAFETY REQUIREMENTS.

Buildings and classrooms operated by the Contractor on behalf of the School District shall meet the New York State Uniform Fire Prevention and Building Code (9 N.Y.C.R.R. Parts 600 through 1250), 8 N.Y.C.R.R. §§ 151-2.7 and 155.7 or its equivalent (notwithstanding the exemption for schools in cities with populations over 125,000 persons) and Part 418 of the Regulations of the Department of Social Services (18 N.Y.C.R.R. Part 418).

13. METHOD OF PAYMENT.

The School District has allotted \$2,720.00 per student for a maximum of thirty-six (36) students for the 2021/2022 school year for placement in the pre-kindergarten half day (2.5 hour) program operated by the Contractor. The School District has allotted \$5,420.00 per student for a maximum of forty-six (46) students for the 2021/2022 school year for placement in the full day (5 hour) program operated by the Contractor. The Contractor will service students. The School District will make payment to the Contractor at the end of each month, upon receipt of a monthly list of attendance for each student for which the district is being charged. The School District reserves the right based upon non-attendance to fill slots if they should become available throughout the school year. It is expressly understood and acknowledged by the Contractor that the funds for the pre-kindergarten placements contemplated hereunder are appropriated by grant through the State of New York. In the event of diminution or cessation of then current appropriations by the State, the School District reserves the right to cancel any than existing placements with the Contractor, or to terminate this Agreement in all respects with no recourse by the Contractor.

14. STAFFING AND STAFF DEVELOPMENT.

The Contractor shall provide the School District with information relative to staff members who are responsible for the instructional program of universal pre-kindergarten students. The Contractor shall include in such information description of staff qualifications, stability of staff in relation to average duration of employment, rate of turnover and ability to fill vacancies in a timely manner. Further, this information shall include: Certification documents, educational background and training of all teachers and paraprofessional support staff who are directly involved with providing services to universal pre-kindergarten students.

Within two (2) days of receipt of a written notice that the School District objects to the continued use of a certain employee of the Contractor to provide pre-school services to students placed by the School District, the Contractor shall remove said employee from

any and all contact with School District students.

In accordance with its proposal, the Contractor affirms that all teachers employed by the Contractor and assigned to provide services to School District students hereunder shall be New York State certified teachers.

Pursuant to New York State Regulations regarding staff qualifications (8 N.Y.C.R.R. § 151-1.5 c, d), a pre-kindergarten teaching assistant providing support in a pre-kindergarten classroom shall have a high school diploma and six (6) hours of college credit in a related field pursuant to 8 N.Y.C.R.R. § 80, and those assistants in programs for limited English proficient (LEP) children, shall have bilingual proficiency in the children's native language.

A pre-kindergarten teacher aide providing support in a pre-kindergarten classroom must meet the requirements prescribed in 8 N.Y.C.R.R. § 80, and those aides in programs for LEP children shall have bilingual proficiency with the children's native language.

Teachers will participate in bi-monthly meetings with School District personnel after school hours to discuss program issues, or attend School District initiated staff development activities.

15. SUPERVISION OF PROGRAM.

The School District's Universal Pre-Kindergarten Director, or other designated School District administrator, will conduct at least one (1) formal annual evaluation of the staff and program. In addition, informal random visitations will take place throughout the school year. The School District's Universal Pre-Kindergarten Director shall have access to all elements of the pre-kindergarten program including classroom visits, teacher observations, records and documents as deemed necessary by the School District or supervisor.

16. TERMINATION.

The School District may, without prejudice to any other rights or remedies contained in this Agreement or provided by law or equity, terminate this Agreement. Such termination shall be effective two (2) days after written notice (or such other notice as may be required by applicable state law) is given by the School District to the Contractor of any material breach of this Agreement.

17. ASSIGNMENT: CONDITIONS AND LIMITATIONS.

- (a) The Contractor shall not sell, assign, transfer or encumber this Agreement or any other interest hereunder, or suffer or permit any such assignment, transfer or encumbrance to occur by operation of law or otherwise, without the prior written consent of the School District.
- (b) If the Contractor is a corporation, partnership, unincorporated association or similar entity, the terms of this subparagraph (a) above shall be deemed to apply to any sale, resale, pledge, assignment, transfer or encumbrance of the voting stock of, or other ownership interest in, the Contractor.

18. NOTICES.

All notices hereunder shall be in writing and shall be duly given if hand delivered or sent by registered or certified mail, postage prepaid and addressed:

- (a) If to the Levittown School District, at:
Dr. Tonie McDonald
Superintendent of Schools
Levittown School District
150 Abbey Lane
Levittown, NY 11756
- (b) If to the Contractor, at:
KIDDIE JUNCTION PRE-SCHOOL, KINDERGARTEN &
CAMP, INC,
3 North Village Green, Wolcott Road
Levittown, NY 11756.

or at such other address as the School District or the Contractor shall have specified by notice to the other party, provided by this Agreement.

19. GOVERNING LAW.

This Agreement has been made and entered into in the State of New York and all rights and obligations of the parties hereto shall be governed by and construed in accordance with the laws of the State of New York.

20. REMEDIES CUMULATIVE; WAIVER; CONSENT.

All rights and remedies of the School District and of the Contractor enumerated in this Agreement shall be cumulative and, except as specifically contemplated otherwise by this Agreement, none shall exclude any other right or remedy allowed at law or in equity and said rights or remedies may be exercised and enforced concurrently. No waiver by the School District or by the Contractor of any covenant or condition or the breach of any covenant or condition of this Agreement to be kept or performed by the other party shall constitute a waiver of any subsequent breach of such covenant or condition or authorize the breach or nonobservance on any other occasion of the same or any other covenant or condition of this Agreement. Subsequent acceptance by the School District of any payments due to it hereunder shall not be deemed to be a waiver by the School District of any preceding breach by the Contractor of any terms, covenants or conditions of this Agreement.

Whenever this Agreement requires the School District's prior approval or consent, the Contractor shall make a timely written request to the School District therefore, and such approval shall be obtained in writing. The School District makes no warranties or guarantees upon which the Contractor may rely, and assumes no liability or obligation to the Contractor, by providing any waiver, approval, consent, or suggestion to the Contractor in connection with this Agreement, or by reason of any neglect, delay or denial of any request therefore. Any waiver granted by the School District shall be subject to the School District's continuing review, may subsequently be revoked for any reason effective upon the Contractor's receipt of ten (10) days prior written notice, and shall be without prejudice to any other rights the School District may have.

21. SEVERABILITY.

If any provision of this Agreement or the application of any provision to any person or to any circumstances shall be determined to be invalid or unenforceable, then such determination shall not affect any other provision, or the application of any provision to any other person or circumstance, all of which other provisions shall remain in full force and effect, and it is the intention of the School District and the Contractor that, if any provision of this Agreement is susceptible of two or more constructions, one of which would render the provision enforceable and the other or others of which would render the provision unenforceable, then the provision shall have the meaning that renders it enforceable.

22. ENTIRE AGREEMENT.

This Agreement constitutes the entire agreement between the School District and the Contractor in respect of the subject matter hereof, and this Agreement supersedes all prior and contemporaneous agreements between the School District and the Contractor in connection with the subject matter of this Agreement. No officer, employee or other servant or agent of the School District or the Contractor is authorized to make any representation, warranty or other promise not contained in this Agreement. No change, termination or attempted waiver of any of the provisions of this Agreement shall be binding upon the School District or the Contractor unless in writing and signed by the School District and the Contractor.

23. COUNTERPART; PARAGRAPH HEADINGS; PRONOUNS.

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. The paragraph headings in this Agreement are for convenience of reference only and shall not be deemed to alter or affect any provision thereof. Each pronoun used herein shall be deemed to include the other number and genders.

24. EQUAL OPPORTUNITY EMPLOYER.

The Contractor is an equal opportunity employer and as such does not discriminate on the basis of race, creed, color, religion, national origin nor disability.

25. COMPLIANCE WITH OTHER LAWS.

The Contractor shall comply with all other requirements of the State of New York required to operate a pre-kindergarten/child care agency, including licensure by the New York State Department of Social Services.

26. TERM.

The term of this Agreement shall be from September 1, 2021 to and including August 31, 2022. Based upon the mutual agreement of the parties, this Agreement may be renewed thereafter from year to year.

Dated: _____ By: _____

Printed Name: Dr. Tonie McDonald

Title: Superintendent of Schools

Dated: _____ By: _____

Printed Name: Peggy Marengi, President

Title: Levittown Public Schools Board of Education

Dated: _____ By:  _____

Printed Name: Qing Xia

Title: Director



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/19/2021

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

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

PRODUCER T. Young Agency, Inc., dba Unite Ins. Agy. 136-21 Roosevelt Ave Rm 412 Flushing NY 11354	CONTACT NAME: _____ PHONE (A/C No. Ext): (718) 358-2912 FAX (A/C No.): (718) 886-4781 E-MAIL: YourMail.com ADDRESS: _____ INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Nautilus Insurance Company INSURER B: _____ INSURER C: _____ INSURER D: _____ INSURER E: _____ INSURER F: _____
INSURED Grand Continental Group Inc DBA/Kiddie Junction Pre-School, Kindergarten & Camp, 148 Center Lane., Levittown, NY 11756	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Abuse & Molestation GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Professional Liability	X		NN1142434	09/01/2021	09/01/2022	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			AN094268	10/07/2020	10/07/2021	EACH OCCURRENCE \$ 3,000,000
	AGGREGATE \$ 3,000,000						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE \$
							OTH-ER \$
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

Preschool Graduation

Location: 148 Center Lane., Levittown, NY 11756

Certificate Holder is listed as Additional Insured.

Liability Coverage is primary and non-contributory in favor of the District

CERTIFICATE HOLDER

CANCELLATION

 Levittown Public Schools
 150 Abbey Street.,
 Levittown, NY 11756

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

Attachment: Kiddie Junction (4283 : Universal Pre-K Sites)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: TEACHERS PET CHILD CARE CENTER

Date(s) of Service: SEPTEMBER 2021 –JUNE 2022

Description of Services: SIXTH LEASE AMENDMENT

Rate for Services: \$9,000 MONTHLY RENT

Annual Estimate Cost at time of approval: NA

Prior Year Rate for Services: \$9,000 MONTHLY RENT

Administrator Requesting: Dr. Chris Dillon

Is the contract signed by the other party: Yes No

Is the contract dated by the other party: Yes No

Are there any attachments? Yes No

Budget Code (on purchase order):

Purchase order #

Routing:

1. Department Administrator _____
2. Attorney Review YES _____
3. Business Office Review (Signature) _____
4. Board of Education Meeting date _____AUGUST 2021_____

ONCE APPROVED BY THE BOARD PLEASE RETURN TO BUSINESS OFFICE-MARTHA ANDERSON

This cover sheet should be sent to the business office OR to the superintendent's office when a contract is sent over for approval

Attachment: Teachers Pet Child Care Center Lease (4296 : Lease of Little Red School House to Teachers Pets Child Care Center, Inc.)

SIXTH AMENDMENT TO LEASE

This Agreement dated as of July ___, 2021, between the Board of Education of the Levittown Union Free School District ("Landlord") and Teachers Pets Child Care Center, Inc. ("Tenant"),

WITNESSETH:

WHEREAS, Landlord and Tenant executed a Lease for the premises known as the "Little Red School House" on August 22, 2007, which Lease was amended by Amendment to Lease dated August 13, 2008, Second Amendment to Lease dated August 1, 2012, Third Amendment to Lease dated August 1, 2017 and Fourth Amendment to Lease dated November 1, 2019 and Fifth Amendment to Lease dated July 29, 2020 (as amended, the Lease); and

WHEREAS, Landlord and Tenant wish to further amend and extend the Lease.

NOW THEREFORE, in consideration of the sum of One (\$1.00) Dollar in hand paid together with other good and valuable consideration, the receipt of which is hereby acknowledged including the terms and conditions hereof, the parties hereby agree that the aforesaid Lease shall be and is amended as follows:


1. Tenant represents that they have sufficient enrollment for the 2021/2022 school year to continue the lease for one year and to pay the required rent. Based upon this representation, the Lease is extended one year through July 31, 2022.
2. All of the terms and conditions of the Lease, except as expressly modified herein, were hereby ratified and confirmed and shall remain in full force and effect.

IN WITNESS WHEREOF the parties have caused this Sixth Amendment to be executed as of the date first above written.

BOARD OF EDUCATION OF THE LEVITTOWN
UNION FREE SCHOOL DISTRICT, Landlord

By: _____
Name: Peggy Marengii
Title: President

TEACHERS PETS CHILD CARE CENTER, INC.,
Tenant

By:  _____
Name: Leslie G. Weible
Title: Executive Director

1283084

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: Hofstra University

Date(s) of Service: September 1, 2021 – August 31, 2023

Description of Services: Student Teaching Memorandum of Understanding

Rate for Services: 0 Number of Students:

Annual Estimate Cost at time of approval: 0

Prior Year Rate for Services: N/A

Administrator Requesting: Todd Winch, Assistant Superintendent for Instruction

Is the contract signed by the other party: Yes No

Is the contract dated by the other party: Yes No

Are there any attachments? Yes No

Budget Code (on purchase order):

Purchase order #

Routing:

1. Attorney review: Yes
2. Department Administrator [Signature]
3. Business Office Review _____
4. Board of Education Meeting date _____

Return to: Susan Garibaldi

LEVITTOWN UNION FREE SCHOOL DISTRICT-
HOFSTRA UNIVERSITY PARTNERSHIP

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is between Hofstra University (hereafter "Hofstra"), an independent non-profit educational institution, and Levittown Union Free School District (hereafter "Levittown"), an independent, public school district. Hofstra seeks to have its students obtain participant-observation and student teaching experience ("Placements") and fulfill academic and state teaching requirements by placing them with Levittown teachers, and Levittown recognizes that this partnership would be mutually beneficial and desires to aid in the educational development of Hofstra students in exchange for Hofstra tuition certificates vouchers (hereafter "vouchers"). Hofstra and Levittown agree to participate in **two programs**: one in which Hofstra students are placed in Levittown classrooms to observe teaching, and the other in which participating Levittown teachers will mentor Hofstra student-teachers and undergraduate participant-observers seeking certification in Early Childhood/ Childhood, Secondary, and K-12 content (e.g. English 7-12 or Music 7-12) education.

1. Hofstra and Levittown will mutually agree upon a specified number of Hofstra education students who are fulfilling student teaching or participant-observation requirements per academic semester. Hofstra students will be placed with Levittown's classroom teachers who have at least three years experience as certified teachers.
2. In accordance with the requirements of Hofstra's accrediting organization, the *Association for Advancing Quality in Educator Preparation (AAQEP)*, the parties agree to construct a mutually beneficial partnership for clinical preparation and shared responsibility for the continuous improvement of candidate preparation. The parties agree to regularly discuss collaboration in establishing mutually agreeable expectations for candidate entry, preparation and exit; ensuring that theory and practice are linked; maintaining coherence across clinical and academic components of preparation; and the sharing of accountability for candidate outcomes. The parties also agree to regularly discuss selection criteria for high quality cooperating teachers and supervisors as well as collaborating on their preparation to serve in the role and supporting them during their service. These activities promote the retention of high quality cooperating teachers and university supervisors for the purpose of providing the best possible training of pre-service aspiring teachers.
3. Hofstra agrees to assume responsibility and costs for planning, directing, implementing and executing the Education Program of its students, the collection of tuition and fees, the assignment of credit, matriculation, promotion, and graduation according to the established policies of Hofstra.
4. Hofstra agrees to require students to comply with all the rules, regulations, and policies of Levittown and/or any Federal, State or local regulating body as they pertain to activities while at Levittown.

5. Hofstra agrees to assign a faculty advisor to each student, who will coordinate the Placements, serving as a liaison among Hofstra, Levittown, and the student.
6. Levittown agrees to the following in the event that there is a disruption of face to face instruction:
 - a. Levittown employees who have a Hofstra student assigned to them will continue to work with the Hofstra student, to the extent practicable.
 - b. During the period of disruption of face to face instruction, the Hofstra student will be assigned a school district email address or some other form of electronic access so that they are able to participate in the district's virtual learning.
 - c. A Levittown administrator will be designated to work directly with Hofstra's Office of Field Placement to handle any problems that may develop.
7. Hofstra will issue directly to Levittown a 1.5 credit **Tuition Certificate Voucher** from Hofstra University for each student teacher mentored pursuant to this Agreement, per ½ semester placement. The voucher will be issued directly to the participating teacher through the hosting school to be used for the participating teacher's continued professional development through enrollment in graduate courses at Hofstra.
8. Participating teachers who supervise and mentor **undergraduate 90-hour participant-observers, graduate 45-hour participant-observers seeking certification in Early Childhood and Childhood Educator, or K-12 or 7-12 content participant-observers** will receive a 1 credit **Tuition Certificate Voucher** for each participant-observer they mentor. The voucher will be issued to the participating teacher through the hosting school to be used for the participating teacher's continuing professional development through enrollment in graduate courses at Hofstra.
9. In addition, Hofstra will give a 1-credit **Tuition Certificate Voucher** for every 250 hours that Hofstra **graduate elementary participant-observers** are placed in Levittown elementary classrooms to observe teachers or **graduate and undergraduate secondary education certification participant-observers or K-12 participant observers seeking K-12 teaching certification** are placed in Levittown secondary level classrooms to observe teachers.
10. If Levittown or participating teacher plans to transfer the voucher, all information under the *Transfer Option* portion of the voucher is required, including the appropriate authorization. If the certificate *Transfer Option* portion is not completed, the voucher will not be honored. No vouchers may be issued or transferred to employees of Hofstra University.
11. Vouchers may only be used in the School of Education or other units of Hofstra College of the Liberal Arts and Science (School of Humanities and Fine and Performing Arts, Kalikow School, School of Natural Sciences and Mathematics) or the School of Health Professions and Human Services as partial waiver of tuition costs. Vouchers may not be used for independent studies, internships, student

teaching, individually supervised thesis or dissertation courses, or January session courses. Hofstra reserves the right to exclude vouchers from use in relation to any specific course in its sole discretion of Hofstra. All listed on the voucher apply.

12. Vouchers must be presented to the Office of Student Accounts no later than the initial payment deadline for the semester in which the student intends to redeem the voucher, as outlined in the Hofstra Bulletin and on the Hofstra website. If registration occurs after the initial payment deadline for a semester, the voucher must be submitted at the time of registration. The voucher cannot be used to pay deferred or owed balances. The voucher cannot be refunded for cash. The payment of non-tuition charges and all tuition charges not covered by the voucher are the responsibility of the registrant, and must be paid in accordance with the terms listed in the Hofstra Bulletin and on the Hofstra website. Pursuant to Hofstra policy, no one can register for classes where there is a hold on a registrant's account.
13. The voucher must be signed by the registrant.
14. Vouchers may not be replaced or extended.
15. Levittown must submit a list of teachers' names, paired with their participant-observers' names and hours, by the end of each semester. Hofstra's Office of Field Placement will reconcile its record of students assigned to Levittown with Levittown's record of participating teachers for the purpose of issuing tuition vouchers.
16. Levittown may use the **tuition vouchers** to fund professional development programs designed exclusively for Levittown through the Office of Field Placement. Levittown will be credited with the monetary value of the voucher. The monetary value will be used to offset the cost of the professional development program. Any additional funds required to pay the cost will be paid by Levittown.
17. Levittown may not sell tuition vouchers issued to the district nor may they be transferred to non-Levittown individuals.
18. No employee, agent, or student of Hofstra shall be deemed an employee or agent of Levittown, and no employees of Levittown shall be deemed an employee or agent of Hofstra, by virtue of this agreement.
19. Levittown is bound by the terms of the Student Teaching Handbook(s), attached hereto as Exhibit A.
20. Each party shall, to the fullest extent permitted by law and at their own cost and expense, defend, indemnify and hold each other and their respective trustees, directors, employees, servants, representatives and agents harmless from and against any and all claims, losses, damages, expenses (including attorney's fees, witness fees and all court and litigation costs) and liability (including statutory liability), resulting from injury and/or death of any person or damage to or loss of any property arising

solely out of its negligent or wrongful act, error or omission or breach of contract, in connection with the operation of this program.

21. Neither party shall discriminate against any employee, applicant, student or faculty member on the basis of race, color, religion, sex, sexual orientation, gender identity or expression, age, national or ethnic origin, physical or mental disability, or marital or veteran status.
22. Hofstra shall not become obligated to Levittown or any member of its staff for any compensation for services or expenses for medical, meals, travel or other incidental expenses incurred by the Levittown personnel participating in the program.
23. To the extent Levittown generates or maintains education records related to students participating in Placements under this Agreement, Levittown agrees to comply with the Family Educational Rights and Privacy Act (FERPA), to the same extent as such laws and regulations apply to the Hofstra and shall limit access to only those employees or agents with a need to know. For the purposes of this Agreement, pursuant to FERPA, Hofstra hereby designates Levittown as a school official with a legitimate educational interest in the education records of the participating student(s) to the extent that access to the student education records is required by Levittown to carry out its responsibilities under this Agreement.
24. This Agreement may not be modified or amended except by subsequent written instrument executed by the parties hereto in the same manner as the Agreement.
25. This Agreement has been executed in, and shall be governed by and interpreted in accordance with, the laws of the State of New York. Any controversy or claim arising from or relating to the Agreement shall be brought in the courts in the State of New York.

The agreement is effective from September 1, 2021 through August 31, 2023.

LEVITTOWN UNION FREE SCHOOL DISTRICT

BY: _____ DATE: _____

TITLE: President, Board of Education

HOFSTRA UNIVERSITY

BY:  _____ DATE: 6/2/21

TITLE: SVP, Financial Affairs & Treasurer



HOFSTRA UNIVERSITY®

School of Education

STUDENT TEACHING HANDBOOK



Department of Teaching, Learning and Technology:

SECONDARY EDUCATION

TESOL

ELEMENTARY EDUCATION

K-12 EDUCATION

ART – MUSIC – DANCE

TABLE OF CONTENTS

Mission Statement of the School of Education.....	1
Conceptual Framework of the Department of Teaching, Learning & Technology.....	1
Collaboration between University and School Partners.....	1
Introduction.....	2
Student Teaching Policies and Procedures	3-5
Roles and Responsibilities of the University Supervisor.....	6-7
Role and Responsibilities of the Cooperating Teacher	8
Role and Responsibilities of the Cooperating School.....	9
Role and Responsibilities of the Student Teacher	10-13
Timeline Guidelines for Student Teachers in All Areas.....	14-15
Evaluation Procedures.....	16
Cooperating Teacher Guidelines for Completing Student Teaching Evaluation Reports.....	17
Some Guiding Questions to Assist a Student Teacher's Self-Evaluation of a Lesson.....	18-20
Tk20 Instructions: Cooperating Teacher.....	21-22
Tk20 Instructions: Student.....	23-24

Revised: 5/21
Field Placement: Handbooks/2021 HANDBOOK UPDATES

MISSION OF SCHOOL OF EDUCATION

The faculty of the Hofstra University School of Education is dedicated to the preparation of reflective and knowledgeable professionals who use scholarship to inform their practice. Collectively, we strive toward a more just, open and democratic society as we collaborate with and learn from children, adolescents, and adults in diverse social and cultural settings.

We encourage and support the scholarship and practice of our colleagues and students in their professional lives; our endeavors include research that contributes to the knowledge base for educators. Thus, it is our intent to establish the School of Education as a place which nurtures communication, collaboration, and leadership both at Hofstra and in community settings.

DEPARTMENT OF TEACHING, LEARNING AND TECHNOLOGY CONCEPTUAL FRAMEWORK

Reflective Activist Scholar-Practitioners

We seek to prepare reflective, scholar-practitioners who can create socially just, democratic classrooms in which teaching and learning unfold within an ethic of care, with diverse students participating equitably and intellectually as citizens of the classroom community. Our program represents a strong integration of supervised field participation and observation with readings, discussions and assignments driven by research on how people learn and based on theoretical principles of practice. Teaching is an interactive art, science and craft that, in its most developed form, requires advocacy and activism. Thus, we seek to prepare teachers who are master learners.

COLLABORATION BETWEEN UNIVERSITY AND SCHOOL PARTNERS

In accordance with the requirements of Hofstra's accrediting organization, *Association for Advancing Quality in Educator Preparation (AAQEP)*, the parties agree to construct a mutually beneficial partnership for clinical preparation and share responsibility for the continuous improvement of candidate preparation. The parties agree to regularly discuss collaboration in establishing mutually agreeable expectation for candidates' entry, preparation and exit; ensuring that theory and practice are linked; maintaining coherence across clinical and academic components of preparation; and the sharing of accountability for candidate outcomes. The parties also agree to regularly discuss selection criteria for high quality cooperating teachers and supervisors as well as collaborating on their preparation to serve in the role and supporting them during their service. These activities promote the retention of high quality cooperating teachers and university supervisors for the purpose of providing the best possible training of pre-service aspiring teachers.

INTRODUCTION

As prospective student teachers, you are entering an important phase of your professional preparation. You will find student teaching both demanding and exciting. Our goal in the Department of Teaching, Learning and Technology of the School of Education at Hofstra University is to ensure that your experience will prepare you to become effective and reflective beginning teachers. As educators, we value teaching and learning and we want to welcome you as our colleagues.

The teacher education program at Hofstra University consists of several critical phases. At this point in the program, you have completed introductory courses, including methods courses. You have had experiences as a participant/observer in several schools. These experiences were designed to familiarize you with the way that students learn and interact, and the diversity of the student populations and the culture of schools.

The **first phase** of student teaching begins with your assignment to a host school. Many factors are taken into consideration (e.g., selecting highly qualified cooperating teachers, providing a multicultural setting); to ensure that student teaching assignments promote professional growth.

The **second phase** of student teaching focuses on orientation procedures. This phase provides the student teacher with a general understanding of the school and the school's surrounding community. This phase begins on site with the initial visits to the school. During this phase the student teacher meets school administrators, the cooperating teacher and the rest of the staff.

The **third phase** of student teaching, which can take between one and two weeks, involves the student teacher's introduction to various classroom settings. The student teacher observes the cooperating teacher and other school staff, meets the students, and begins to become involved in school activities. Gradually, the student teacher becomes part of the educational team in the school.

The **fourth phase** is the gradual involvement of the student teacher as a classroom teacher. Generally during the second week of student teaching, the student teacher assumes teaching responsibility. During this phase, the student teacher, with the guidance of the cooperating teacher, is planning and implementing instruction.

During the **fifth phase**, the student teacher, with the guidance and support of the cooperating teacher, school supervisors, the Hofstra field supervisor, and the student teaching seminar leader, is the actual teacher in charge of an educational program. During this phase the student teacher assumes the full range of teaching responsibilities, including but not limited to, short term and long term planning, implementation, evaluation of student performance, administrative work, guidance, and reflective professional interaction with colleagues.

Evaluation goes on during the entire student teaching experience with an emphasis on self-evaluative skills which will serve as a basis for continuous growth as a reflective educator. The ability to evaluate one's growth as a teacher develops through self-study, journaling, professional readings, and reciprocal relationships with professionals in the schools and in the university. Through these relationships, the student teacher learns to evaluate goals, teaching skills, and students' learning. These professional relationships involve students in the schools with the cooperating teacher, school administrators and teaching colleagues and in the university with the field supervisor, the student teaching seminar leader and the faculty of the Hofstra School of Education.

STUDENT TEACHING POLICIES AND PROCEDURES

1. **TERM SCHEDULE:** Student teaching involves 5 full days a week for 15 weeks which includes student teaching seminars at Hofstra.

Those certified teachers enrolled in three semester hour programs will student teach five (5) full days a week for eight (8) weeks, including seminars at Hofstra.
2. **ASSIGNMENTS:** Each student teacher receives written instruction from the Office of Field Placement as to who, when, and where to report to commence the assignment. Questions about details should be channeled through the Associate Dean, unless it is clearly a matter for the cooperating teacher at the school to handle. Please note that it is the policy of the School of Education to ensure that all graduates from our programs have had a field placement with diverse populations and in high-need schools as defined by New York State.
3. **ATTENDANCE:** Each student teacher is expected to report to his/her respective cooperating school on time each day of the school week, except when excused by the proper cooperating school personnel in accordance with school policy, and with the permission of the university supervisor. In cases of illness or emergency a student teacher is expected to contact designated cooperating school personnel and the university supervisor. Absences will be made up. Hofstra reserves the right to withdraw students from the cooperating school at anytime and for any reason, in its sole discretion.
4. **TEACHING LOAD:** Student teachers should be given increased teaching and teaching related responsibilities as they progress through the student teaching experience, culminating in full-day teaching responsibility.
5. **SCHEDULE:** Each student teacher should obtain from his/her cooperating teacher the schedule which will be followed. A copy of the completed schedule should be given to the university supervisor by the beginning of the second week. The university supervisor should be notified of any changes in the schedule. Any changes to the student teacher's assignment in the school district must be made through the collaboration of, and with the approval of the university supervisor. Classes for which the student teacher will have major teaching responsibility should be clearly indicated. After-school assignments should be included as well.
6. **TIME REPORTS:** Cooperating teachers must verify the student teacher's hours by completing the time report on Tk20.
7. **Tk20:** All students are required to electronically submit lesson plans and reflective journals to their Tk20 binder:

LESSON AND UNIT PLANS: A student teacher is required to prepare written lesson plans for each different lesson which he/she knows in advance that he/she will teach. The lesson plan and unit plan formats should be acceptable to the cooperating teacher and university supervisor. The lesson and unit plans are to be discussed with and approved by the cooperating teacher prior to their implementation. After a lesson is taught, a conference should be held utilizing a reflective, clinical model. Every student teacher should plan and teach at least one or more complete instructional units. All plans should be available in a binder and shown to the university supervisor during each visit. Cooperating teachers should make inform student teachers of assigned teaching responsibilities on a timely basis.

REFLECTIVE JOURNALS: Student teachers are required to maintain a reflective journal. The journal is a weekly record of your analysis of your own teaching behavior and practices, insights into student learning patterns, and a critical reflection on what you have learned. Only your university supervisor and the co-requisite class professor will have access to this reflective commentary. [NOTE: Reflective journals are required only for non-edTPA placements.]

COMMENTARIES: Student teachers are required to use the edTPA commentary templates for one formal observed lesson during student teaching placements in addition to the actual edTPA submission for licensure purposes. This work will be reviewed in student teaching seminars.

8. **CONFERENCES:** Several conferences between the cooperating teacher and student teacher should be held prior to and at the very beginning of the assignment. The university supervisor will call within the first week of the placement to arrange a three-way conference in order to review critical elements of this handbook and the responsibilities and expectations of the cooperating teacher and school. In addition to providing regular feedback on teaching performance, the cooperating teacher should establish a schedule of weekly conferences with the student teacher regarding teaching responsibilities and planned lessons. Three-way conferences should take place with the university supervisor, cooperating teacher, and student teacher after each formal observation.
9. **SEMINARS:** Mandatory student teacher seminars will be conducted by the university supervisors on the Hofstra University campus or on site in the local school districts.
10. **OUTSIDE EMPLOYMENT:** A student is strongly urged to arrange finances so that outside work is not necessary during the student teaching semester. Employment during student teaching is to be discussed with the Associate Dean in advance.
11. **SUBSTITUTE TEACHING:** Student teachers may not take the responsibility or place of a qualified teacher or staff of cooperating school. Substitute teaching is not permitted during student teaching, except when there is a school emergency.

12. **UNIVERSITY SUPERVISOR:** A selected faculty member of Hofstra University with appropriate teaching certification will be assigned as the university supervisor for each student teacher. The supervisor will visit each student teacher a minimum of three times (four times in some programs) and will engage in pre- and post-conferences. The student teacher, the university supervisor, and his/her cooperating teacher will maintain regular contact via e-mail or telephone; however, should special circumstances arise, the Office of Field Placement should be informed immediately and brought to the attention of the Associate Dean. Supervisors will schedule advance visits to the school site.
13. **COOPERATING TEACHER:** Cooperating teachers must be certified and have at least 3 years of teaching experience in the area in which they supervise student teachers.
14. **ACCIDENTS:** A student teacher or participant-observer should be very prudent in all matters and especially where safety is involved. Emphasis should be placed on accident prevention when planning and conducting activities. The student teacher should know in advance the local policies, procedures, and limitations relative to safety and accidents. Any school accident involving the student teacher must be reported not only to appropriate cooperating school personnel, and to the university supervisor, but also directly to the Associate Dean at the earliest opportunity, and certainly before the next school day. Students are reminded that it is important to have appropriate medical insurance. For students who do not otherwise have coverage, Hofstra provides access to a voluntary plan available for purchase.
15. **HEALTH:** All student teachers must have updated health records on file at Hofstra including immunizations for measles, mumps, and rubella, and screening for tuberculosis. All student teachers are responsible for meeting the New York State Department of Health requirements and all cooperating school medical clearance requirements applicable to the type of experience to be received at the cooperating school.
16. **INSURANCE:** It is the sole responsibility of the student to obtain and maintain any insurance policies, if necessary as may be required by the cooperating school.
17. **STATUS/RELATIONSHIP:** No student teacher, teacher or staff member of the cooperating school shall be deemed an employee or agent of Hofstra. Neither Hofstra nor the cooperating school shall be obligated to the other or to student teachers for any compensation for services or expenses for medical, meals, travel or incidental expenses incurred by participating in this program.
18. **SOCIAL MEDIA:** Student teachers are expressly forbidden from sharing the electronic addresses of any and all personal social media accounts with students or employees of the school or school district where placed for student teaching. In addition, any personal posts on social media sites that might be considered controversial should be removed. Failure to follow these clear directives could lead to dismissal from the placement and possibly the program.
19. **DISRUPTED LEARNING:** In the case of disrupted instruction that leads to partial or fully online instruction, student teachers will continue to student teach in whatever modes are utilized by the school and cooperating teacher.

ROLE AND RESPONSIBILITIES OF THE UNIVERSITY SUPERVISOR

Preface:

Supervision of student teachers who are completing part of their professional education at an off-campus school site is a central and essential component of the Teaching, Literacy and Technology (TLT) Department's teacher-education programs. Students' off-campus experiences in classrooms and laboratories complement and inform their campus-based studies by providing opportunities for the application and refinement of professional learning.

The university supervisor links the campus, the schoolroom, and the beginning professional educator. The field supervisor is a teacher-educator, a professional who shares responsibility for assisting students to develop their knowledge, skills, attitudes, and beliefs in professionally productive ways within the framework of the university program.

Role and Responsibilities:

The university supervisor is responsible for implementing the requirements, for facilitating the opportunities of the campus-based program, and for assisting students to apply their knowledge and skill to school settings. The supervisor will aid students in improving their professional decision-making abilities through critical self-reflection and self-analysis.

The university field supervisors must be conversant with the philosophy and the implementation of each professional education program whose students they may supervise at off-campus sites. The field supervisors are responsible for being well-informed about the specific content and methodology of the course in each program as well as about current research and trends in professional education.

The field supervisor is a professional and collegial guest in the schools. The supervisor is responsible for establishing and maintaining cooperative relationships between the university and the schools; the supervisor is responsible for first-order remediation of difficulties or differences which may arise and which may affect the student. The supervisor will work collaboratively with the Department Chair and the Associate Dean, and the appropriate subject-matter specialist, in all cases of difficulty or controversy between or among the student, the university, the school, or school personnel.

The university supervisor is responsible for timely and professionally effective performance of the following tasks and activities:

1. **Initial Contact.** The supervisor should make prompt contact with assigned students and complete arrangements for initial site visits within the first week of the placement.
2. **Administrative Visits.** The supervisor should meet the building principal, assistant principal, and/or appropriate department head(s) not later than the time of the first site visit. At that time, the field supervisor will outline the university's expectations for the field-based student and for the cooperating teacher. The supervisor will attend to the requirements and expectations of the local school; in case of apparent dissonance with university rules or policies, the supervisor will not attempt to negotiate with the school personnel, nor to create or to modify university requirements, but will refer the matter(s) expeditiously to the Associate Dean.

3. Number of Site Visits. The number of site visits by the supervisor is a function of the educational needs of the student teacher; three visits (four in some programs) should be seen as a minimum, not as a norm. During the first visit to the school, during a three-way conference, the university supervisor and the cooperating teacher will discuss and identify appropriate experiences in which the student teacher will engage. Additional visits to the school and classroom observations will be scheduled as needed. Classroom observations can be face-to-face or virtual at the choice of the supervisor.
4. Pre-Observation Conference. The supervisor will hold a pre-observation conference with the student a minimum of 48-72 hours prior to the scheduled observation to address the context of the classroom and the lesson, to review the student's proposed plans, and to ensure common understandings and expectations.
5. Observations. The supervisor will observe a student teacher for about 40 to 45 minutes. The length of the supervisor's visit will be modulated by the nature of the student's activities, the level and type of class being observed, the school's right to conduct its work in an orderly way, and the individual needs of the student teacher.
6. Post-Observation Conferences. The supervisor will arrange with the student who has been observed for prompt post-observation conferences. That meeting, and subsequent ones, if required academically, will be tailored to the needs and personal styles of the student and supervisor, but will not comprise less than:
 - a) collaboration concerning the explicit standards, purposes, and criteria which the supervisor and student teacher share;
 - b) solicitation of the student's critical reflection and analysis, **based on data** collected through such forms as transcript, audiotape, and videotape;
 - c) feedback, with appropriate specificity, of professionally significant aspects of teaching during the visit;
 - d) application of the criteria to the observation data, leading to one or more assessments, commitments, and recommendations concerning the student's professional development;
 - e) continuous encouragement of the student to be self-reflective and self-evaluative.
7. Using program rubrics and criteria, the university field supervisor will provide a written summary of the conference to the student, not later than one week after the supervisory visit. The written supervisory communications will be posted electronically to Tk20 as part of the formative assessments as well as being included in the student's physical file.

Supervisors will apply standards and expectations to student teachers which are appropriate for the student's level of professional development and which are consonant with the on-campus professional education program; the supervisory process will be conducted in a formative and cumulative manner, save for the final assessment, which will be summative.

Students will have the right to respond in writing to written supervisory statements and to have their responses appended to the supervisor's notes in university files. In all cases, students will sign the supervisor's written statements, in acknowledgment that they have seen and read them, and are aware of their right to respond in writing.
8. The student teachers will meet weekly in a mandatory seminar setting. The weekly seminar associated with student teaching is an integral part of the Teaching, Learning and Technology teacher education programs.
9. The university field supervisor will provide active acceptable support to student teachers in developing edTPA portfolios.
10. Completion of all *Formative Assessments*, the *Summative Assessment* and the *Supervisor's Field Placement Summary Form* in Tk20 student binders.

ROLE AND RESPONSIBILITIES OF THE COOPERATING TEACHER

The cooperating teacher is responsible for complying with the following guidelines:

1. Formally introduce the student teacher to the pupils as a professional colleague.
2. Arrange for a tour of the school building.
3. Discuss with the student teacher and provide the student teacher with all rules, policies, and regulations of the school, including those pertaining to passes, late slips, the marking system, fire drills, etc. so that students are aware of and may meet the expectations established by the school.
4. Provide the student teacher with appropriate materials such as state and local syllabi, department outlines, teachers' guides to texts, lists of school owned films, and other instructional materials, etc.
5. Allow the student teacher to teach his/her classes without interrupting him/her.
6. Observe daily and provide evaluative feedback regarding lessons taught by the student teacher.
7. Encourage and guide the student teacher to become analytical, reflective, and self-evaluative.
8. Increase teaching responsibility of the student teacher as readiness is demonstrated.
9. Establish a schedule of weekly conferences with the student teacher regarding teaching responsibilities and planned lessons. Regular feedback should be provided in private. All lesson and unit plans should be reviewed prior to teaching.
10. Assist the student teacher to become skillful in the use of audiovisual, technology equipment, software, and all other instructional materials.
11. Provide the student teacher with the opportunity for a variety of experiences related to the multifaceted role of the teacher.
12. Share instructional ideas, insights, organizational tips, materials, and suggestions with the student teacher. However, it is the responsibility of the student teacher to create his/her own lesson plans.
13. Guide, counsel, and nurture the student teacher in all aspects of teaching.
14. Regularly appraise and inform student teachers of their progress.
15. Confer on an ongoing basis with the university supervisor about such matters as identifying appropriate experiences, expectations, and progress of the student teacher.
16. Provide acceptable support in developing edTPA portfolios for certification purposes.
17. Submit the *Tk20 Sign-Off Sheet*, *Time Report*, *Early Progress Report*, *Summary of Student Teacher Placement*, and the final *Summative Assessment* report in a timely manner at the end of the placement. Vouchers in recognition of service as a cooperating teacher will not be distributed until all required work is completed.
18. In the case of disrupted instruction that leads to partial or fully online instruction, student teachers will continue to student teach in whatever modes are utilized by the school and cooperating teacher.

ROLE AND RESPONSIBILITIES OF THE COOPERATING SCHOOL

The cooperating school is responsible for complying with the following terms:

1. Make available appropriate classroom space for student teachers and classroom observations, as well as supply qualified cooperating teachers to supervise/mentor student teachers.
2. Permit Hofstra liaisons, supervisors, faculty advisors and/or coordinators to do site visits that are agreed upon in advance.
3. In the case of disrupted instruction that leads to partial or fully online instruction, student teachers will continue to student teach in whatever modes are utilized by the school and cooperating teacher.
4. Permit Hofstra supervisors and student teachers to videotape lessons for the purpose of compliance with New York teacher certification standards as per the following regulation:

Subdivision (b) of section 80-1.5 of the Regulations of the Commissioner of Education is amended, effective January 2, 2013 to read as follows:

- **(b) A school or school system shall not prohibit an [employee] individual who is a current or prospective applicant for [permanent] certification from videotaping a classroom for the purpose of meeting the requirements of the teacher performance assessment for certification as a teacher in the classroom teaching service or the performance assessment of teaching skills requirement for permanent certification, transmitting such videotape in the department, or otherwise fulfilling this classroom presentation requirement. A videotape made for this purpose shall be a confidential record of the department and as such, is not subject to viewing or disclosure to any individual or entity other than the applicant for certification, appropriate departmental personnel, and others engaged by the department to evaluate the videotape for purposes of determining the candidate's eligibility for certification.**
5. Make available emergency treatment to student teachers who may become ill or may be injured while at the cooperating school, at the student's expense. Any school accident involving student teachers must be reported to Hofstra.
 6. Comply with all applicable federal, state and local nondiscrimination and equal opportunity laws, orders and regulations. Hofstra and cooperating school shall not engage in unlawful discrimination or harassment against any person because of race, color, creed, religion, sex, age, national origin, disability, sexual orientation, marital status, disability, or veteran status.
 7. Agree to hold free and harmless and to indemnify Hofstra, its trustees, officers, directors, employees, agents, affiliates and students from any and all claims, lawsuits, judgments, and expenses (including reasonable attorneys fees) which Hofstra, its trustees, directors, officers, agents, employees, instructors and students become liable to pay or defend as a result of the injury to person or property arising out of the Placement Site's performance of this Agreement, provided that such loss or damages was not caused solely by the negligence of Hofstra, its trustees, officers, directors, employees, agents, affiliates and students.

ROLE AND RESPONSIBILITIES OF THE STUDENT TEACHER

Participant-Observation

While enrolled in the general methods courses in education, students are introduced to lesson planning, long-range planning, various teaching methods, working effectively with students who have special needs and other topics that bear directly upon the multidimensional role of a teacher. In addition, students observe and participate in schools. While enrolled in the subject area methods courses, students also continue to observe and participate in activities which are directly related to the teaching of their subject areas. New York State requires that all certification candidates have at least one experience in a NYS designated high needs school district.

Student Teaching

Student teaching is the culminating field experience in the pre-service professional education program. The student teaching experience offers student teachers the opportunity to apply and further develop knowledge and skills of teaching. Critical analysis and reflection are deemed to be integral qualities of this learning process.

In general, student teachers undertake, on a limited basis at first and then increasingly, the duties and responsibilities of the experienced teacher. Unlike the experienced teacher, however, the student teacher is provided with continuous support and supervision by both a cooperating teacher and a university supervisor. By the conclusion of the student teaching experience it is expected that the student teacher will be able to demonstrate the knowledge, skills, and dispositions expected of a professional teacher.

What should a student teacher do at the beginning of student teaching?

A successful beginning as a student teacher is very important. It involves getting acquainted with students in classes, learning as much as possible about classroom organization, becoming familiar with the routines of the school, observing, assisting with classroom activities, and conferring with the cooperating teacher. Detailed suggestions are presented below to help student teachers understand how to utilize their time advantageously during these first few weeks:

- A. Student teachers should learn about the community, school, as well as the students in all classes they teach or observe. This may include:
 1. Making seating charts (as relevant) and learning pupils' names.
 2. Studying individual records for greater understanding of the physical, emotional, and intellectual aspects of each pupil.
 3. Informal discussions with pupils whenever appropriate.
 4. Studying the community in which the pupils live.
 5. Reviewing the school website and the NYS Report Card.
 6. Develop a comprehensive "Context for Learning" with information gleaned from discussion and research.

- B. Student teachers should familiarize themselves with the NYS ELA Standards and New York State content standards for the curriculum they will teach. Simultaneously, student teachers should be reviewing and collecting instructional materials for use. Exploration of technology resources for use in the classroom should be pursued. Students should be able to explain and defend their planning choices.

In planning, consider the following items:

1. Principles of teaching/theorists.
 2. Formative assessment data as a rationale for lesson design and presentation.
 3. Teaching strategies, methods, and techniques.
 4. Methods of involving, engaging, and motivating students.
 6. Use of supports and scaffolds for special needs populations and enrichment.
 7. Classroom management and procedures, using positive group focus: Routines such as recording attendance, distributing and collecting materials, attention to physical characteristics of the room, and grouping.
 8. Regularly assess student achievement on lesson goals.
- C. Student teachers should volunteer services to the cooperating teacher in such activities as:
1. Checking and recording attendance.
 2. Helping individuals or small groups of students.
 3. Providing feedback on students' written work.
 4. Arranging bulletin board displays.
- D. Student teachers should submit a copy of their cooperating teacher's schedule to the university supervisor that they will follow.
1. This schedule copy should be provided to the college supervisor by the second seminar meeting.
 2. If there is any reason why student teachers need to deviate from the schedule, they should first clear the change with the cooperating teacher.
 3. The university supervisor should be notified promptly of changes in the schedule.
 4. Student teachers must promptly notify both the cooperating teacher and the university supervisor whenever they are going to be absent from the cooperating school due to illness or emergency.

What are the continuing responsibilities and role of the student teacher?

1. Assume increasing teaching responsibilities as professional growth indicates.
2. Extensively discuss general professional problems with the cooperating teacher, other members of the school's faculty, and the university supervisor.
3. Use the approved program lesson plan format with engaging materials for every lesson taught.
4. Collect data, and reflectively analyze the lesson.
5. Confer regularly with the cooperating teacher.
6. Provide the university supervisor with a seating chart (secondary level classrooms), lesson plan, specific questions and relevant engaging materials each time the supervisor visits.
7. Be prepared to submit critical analysis and reflection of the lesson plan, the observed lesson, and the student assessment materials.
8. Demonstrate increasing independence as a teacher.

9. Become progressively familiar with students in the classroom, their needs, backgrounds, experiences, strengths, weaknesses, and interests.
10. Become increasingly more effective in self-evaluation.
11. Attend all scheduled student teaching weekly seminars held at Hofstra leaving the cooperating school only in enough time to be on time.

Additional responsibilities related to particular areas may include the following:

A. Understanding students:

1. Familiarization with school services (i.e., guidance, psychologists, social workers).
2. Working with youngsters of varied academic abilities.
3. Working with youngsters who have varied special needs.
4. Providing remedial help and enrichment opportunities to students.
5. Holding conferences with students.
6. Analyzing problems that students present and developing a plan to provide assistance.
7. Working with pupils' cumulative records (in cooperation with teachers and/or guidance counselors).
8. Having conferences with a parent when appropriate (with cooperating teacher's consent and/or participation).
9. Discussing pupils with the cooperating teacher.
10. Keeping parents informed and encouraging parental involvement (in cooperation with teacher).

B. Classroom organization and management:

1. Making seating charts where relevant (to get to know students by name).
2. Becoming familiar with attendance and other procedures.
3. Efficient distribution of materials.
4. Planning and arranging bulletin boards.
5. Regulating lighting, temperature, ventilation.
6. Keeping records of homework/assessment data.
7. Effective utilization of technology resources.
8. Arranging to observe other teachers.

C. Using instructional materials:

1. Using whiteboards, maps, charts, etc.
2. Identifying and using supplementary materials.
3. Using A.V. and technology equipment (e.g., projection devices, computer technology, Smart Boards, subject-specific computer applications).
4. Using appropriate and challenging materials that foster critical thinking and facilitate learning.

D. Class instruction:

1. Developing imaginative assignments that further and extend learning.
2. Employing a wide variety of teaching techniques.
3. Constructing and administering effective assessment instruments.
4. Utilizing small group instruction techniques.

5. Varied methodology in providing full class instruction.
 6. Discussing assessment results with students.
 7. Preparing daily lesson plans, collecting data, and reflectively analyzing.
 8. Preparing unit plans.
 9. Co-teaching a lesson or activity with the cooperating teacher.
 10. Teaching/modifying a lesson in more than one class period.
- E. Evaluating pupil growth:
1. Constructing authentic means of assessment congruent with lesson/unit outcomes.
 2. Grading papers and providing regular feedback to students on their progress.
 3. Monitoring student progress.
 4. Evaluating students by using multiple measures of representation.
 5. Recording grades and progress.
 6. Assisting with reports, grade cards, etc.
- F. Engaging in school activities:
1. Assisting with extracurricular activities.
 2. Learning homeroom routines, as relevant.
 3. Attending faculty and departmental meetings.
 4. Working with faculty committees.
 5. Learning school policies and how they are formulated (i.e., fire drills, discipline, home visits, accidents).
 6. Learning how curricular decisions are made in the school and school district.
- G. Develop an edTPA Portfolio in the appropriate content area required for teacher certification in New York State.
- H. Upload all required documentation to Tk20 placement binders: *Context for Learning, Formal Lesson Plans, Weekly Lesson Plans, Weekly Reflections*, and (for the edTPA placement only), *practice Planning, Instruction, and Assessment Commentaries* for one observed lesson. A Pass grade for student teaching will not be issued without these tasks being completed.
- I. Meeting certification requirements:
1. You are responsible for completing the six required New York State law seminars prior to graduation and passing all required New York State certification examinations related to your area of certification. Please see the Office of Educational Support Services website at: <http://www.hofstra.edu/AcademicsColleges/SOEAHS/cess/index.html> for the most recent information regarding certification requirements.
 2. In addition to meeting these requirements, you must submit a Teacher Performance Assessment (edTPA) to New York State in order to be certified. edTPA is a summative, subject-specific portfolio-based assessment of teaching performance, completed during a preparation program within a clinical field experience. edTPA is designed to assess a teaching candidates' readiness for licensure.
 3. Professional responsibilities for candidates as they develop evidence for edTPA, including protecting confidentiality, citing sources of materials, etc. are outlined in the edTPA handbook that is issued at the beginning of student teaching.

TIMELINE GUIDELINES **Student Teaching in All Areas**

These guidelines are intended to provide student teachers and cooperating teachers with a suggested timeline for the semester. Adjustments to this schedule may be appropriate, since we know that student teachers develop at different rates, and we respect the individuality of our cooperating teachers and the culture of each school. However, because student teaching is the capstone of the professional program, we want to ensure that all of our student teachers have had extensive teaching experience prior to certification.

Week O:

- As soon as your placement has been arranged, visit your school, meet the principal, and spend time with the cooperating teacher prior to the beginning of the placement.

Weeks 1-2:

- Arrange a daily time to meet with your cooperating teacher to plan, reflect and review your lesson plans.
- Facilitate arrangements for a three-way conference between your cooperating teacher, your supervisor, and yourself.
- Meet administrators, faculty, and staff members (i.e., nurse, librarian) in your school, including other teachers on your grade level or in your department.
- Become familiar with curriculum, texts, and materials for the classes that you will be teaching.
- Learn and participate in class routines, such as taking attendance, lunch counts, writing the daily schedule on the board, assigning and checking homework, morning meetings, arranging dismissal and fire drill procedures.
- Actively assist the teacher during his/her lessons.
- Consult with your cooperating teacher to do the following:
 - begin to co-teach,
 - work with a small group of children,
 - plan/teach a whole class lesson in one of the academic areas/classes.
- Be sure that your cooperating teacher has submitted the *Sign-Off Form* on Tk20 documenting his/her experience for at least 3 years as a certified teacher.
- Submit the *Context for Learning* form to your Tk20 student teaching binder for discussion and peer review during weekly seminars.
- Discuss the edTPA video permission forms to be distributed to students for parental signature with the cooperating teacher including strategies for obtaining as many as possible with parental signatures.

Week 2:

- Begin assuming responsibility for routines and activities.
- Assume responsibility for one academic area of the curriculum or one class (i.e., planning a unit, evaluating what the students learn, setting up activity centers and bulletin boards that reflect the studies in this area).
- In secondary education and special areas, plan and implement lessons including assessment and grading, for a minimum of one class.

- If you have not already done so, distribute video permission forms and arrange for the loan of video equipment from the Office of Field Placement for your edTPA portfolio.

Week 3:

- Minimally add a second academic area or class to your teaching responsibilities.
- Continue teaching your unit in the first academic area.
- By the end of week three, be sure that your cooperating teacher has submitted the *Early Progress Report* to Tk20.

Week 4

- Attend required edTPA Support Session at the midpoint of the first placement.
- Add a third academic area or class to your teaching responsibilities.
- Plan a three to five lesson thematic unit for your edTPA submission. The unit should include the development of academic language goals for students.

Weeks 5-6

- Assume more responsibility for the teacher's program. By this time, it is suggested that you should be teaching all academic areas/classes.
- Teach the thematic unit that you planned for your edTPA portfolio submission.
- If your second placement is in another school and/or district, visit and meet the principal and cooperating teacher.
- Collect all student products and artifacts related to your edTPA portfolio
- Be sure that your cooperating teacher has submitted your *Summative Evaluation* on Tk20.

Week 7 in first half placement:

- Attend required edTPA Support Session on the final day of the first placement.

Second Placement:

- Repeat the sequence above, beginning with Weeks 1-2

Final weeks in the second half placement:

- Assume full responsibility for the teacher's program by the final week.

Suggested activities to participate in throughout the semester:

- Volunteer to work in special help classes.
- Ask to participate at Open School or Meet the Teacher Night.
- Request permission to attend grade level/departmental meetings and full faculty meetings.
- Develop exhibits and prepare bulletin boards in the classroom and hallways, with permission.
- Attend school-wide activities, assemblies, concerts, shows, etc.
- Attend parent/teacher conferences.

EVALUATION PROCEDURES

1. Independently and jointly, the student teacher, cooperating teacher, and university supervisor should evaluate and discuss the student teacher's performance progressively throughout the student teaching assignment. The rubrics posted on Tk20 are used in analyzing each lesson observed by the university supervisor, and for evaluating overall student teaching skills. Classroom observations can be face-to-face or virtual at the choice of the supervisor.
2. Emphasis should be placed on the student teacher's self evaluation. Critical analysis, reflection, and decision making are central themes of the university education programs and should be reflected in student teaching. Student teachers must analytically examine their lessons by applying various systems of interaction analysis and/or by posing, answering, and reflecting on a series of questions based on collected data. Such sample sets of questions follow this section. They may be used by student teachers for self reflection and as a basis for discussion with others, e.g., the cooperating teacher, university supervisor, other student teachers, etc.
3. The cooperating teacher agrees to submit an early progress report and a final summative evaluation of the student teacher on Tk20. The early progress report is due after three weeks of student teaching and the final evaluation is due during the last week with the cooperating teacher. It is strongly recommended that the cooperating teacher thoroughly discuss the early and final evaluations with the student teacher prior to submitting them. These evaluations will ultimately be placed in the student's file in the Office of Field Placement.
4. The university supervisor will conduct a conference before and after each classroom observation, and will provide a written summary of the evaluation on Tk20 appended to the Formative Evaluation. It will be posted no later than one week after each supervisory visit. A copy of the written report will be placed in the student's file. Students may choose to respond in writing to written supervisory statements and have their responses appended to the supervisor's notes. The supervisory process will be conducted in a cumulative and formative manner except for the final assessment, which will be summative. The university supervisor will also work to help the student teacher become self directed.
5. All written evaluations are confidential, except for professional interpretation by the university supervisor or Associate Dean when recommendations are requested. Students may review their own files at any time.
6. Each supervisor will submit a final grade of Pass/Fail for student teaching. The grade will be submitted to the Hofstra University Registrar by the university supervisor, for recording on the student's official transcript.

COOPERATING TEACHER GUIDELINES FOR COMPLETING STUDENT TEACHING EVALUATION REPORTS

The Department of Teaching, Learning and Technology would appreciate your careful evaluation of our student teachers. Since evaluations by cooperating teachers are regarded as highly significant, the valuable time and effort that you put into this task will not be treated lightly. You are encouraged to share the evaluations with your student teacher before submitting them.

Stated below are several guidelines which you should keep in mind as you complete the evaluation forms on Tk20. Note that these guidelines are not restrictive, but serve as a reminder of a number of salient points we believe should be made about a student teacher. As you complete the forms, think of the type of information you would desire if our positions were reversed.

1. The student's personal and professional qualities, especially as they affect associations with pupils, staff, parents, and the learning process.
2. The student's professional competence, such as:
 - a. the student's general command of the subject matter,
 - b. preparation of lesson plans and units,
 - c. planning for the development of academic language growth,
 - d. use of effective instructional methods,
 - e. use of effective assessment methods,
 - f. provisions for an environment which facilitates learning, pupil involvement, and mutual respect,
 - g. class and time management,
 - h. reflectivity regarding self and students.
3. The student's participation in areas such as:
 - a. before and after school help to students,
 - b. co-curricular activities,
 - c. conferences with parents,
 - d. attendance at meetings.

So that the university supervisor's follow-up conference can be conducted promptly, the final grade submitted, and letters of recommendation written, please complete the evaluations as soon as possible on Tk20.

Please be prepared, upon request, to write letters of reference for your student teacher during their job search as well as to serve as a reference on resumes.

Thank you very much for all that you have done and will do for our student teacher.

**SOME GUIDING QUESTIONS DESIGNED TO ASSIST THE
STUDENT TEACHER'S SELF-EVALUATION OF A LESSON**

You are required to post weekly reflections of your learning and professional progress on Tk20.

The types of questions that follow are indicative of questions a reflective educator would use to evaluate their professional progress.

THE LESSON

1. How is the purpose of the lesson defensible in light of acceptable educational theory?
2. How have you made the purpose of the lesson clear to your students?
3. How effective was the beginning of the lesson in establishing the purpose?
4. How do your activities provide for varied learner needs?
5. How are your purposes, activities, and assessments aligned with each other?
6. How do you plans incorporate opportunities to include students' conceptual ideas/questions?
7. How did you introduce the lesson in a way that quickly captured the students' interest and immediately involved them in the lesson as active participants?
8. In what ways did the elements of the lesson result in outcomes congruent to the goals?
9. How did the lesson increase the students' knowledge and skills?
10. What assessment information did you use to set learning goals for the lesson?
11. How did your chosen methods relate to best practice research?
12. Retrospectively, how would you have changed the lesson to improve student learning?
13. What have you learned about student growth based upon your analysis of assessment data related to the lesson? Identify learning patterns.
14. Based on your assessment data, what would you teach next?
15. How did you support and scaffold students with various learning needs?
16. How did you provide feedback to guide student learning during and after the lesson?
17. In what ways did you effectively use various instructional aids, materials, and available technology?
18. How did you incorporate academic language growth for students within the lesson?

THE STUDENTS

1. What have you learned about the personal assets of your students and how are using the information to meet their needs?
2. What are the developmental considerations of your students at the level at which you are student teaching?
3. In what ways have you developed an environment of mutual respect and understanding?
4. How do you use students' assets and interests to engage them in the learning process?
5. What evidence is there that you respond to individual student needs?
6. What do you do to facilitate learning for students with disabilities/exceptionalities?
7. What do you do to facilitate learning for students from culturally diverse backgrounds?
8. What do you do to facilitate learning for students who are English language learners?
9. How do you help students take responsibility for their learning/actions?
10. What opportunities do you provide for student feedback on the effectiveness of your teaching?

THE SUBJECT MATTER

1. In what ways have you worked to develop content competency for the curriculum for which you are responsible?
2. In what ways do you integrate other disciplines where appropriate?
3. How is the nature and structure of the discipline reflected in the organization and presentation of the subject matter?
4. How does the subject matter as taught have value?
5. In what ways are you assisting students to make connections between the content you teach and past experiences?
6. In what ways are you presenting the subject matter so that students critically examine and think through the content?
7. How have you integrated academic language and syntax patterns related to the academic content area for which is you responsible?
8. How does your knowledge of New York State curriculum relate to the content area?
9. How do you use your knowledge of the subject matter to build students' academic language capacity especially as it relates to the ELA and Math Common Cores?

MANAGEMENT

1. What efforts have you made to master routine classroom management matters (i.e. paper distribution, taking attendance)?
2. In what ways have you set up the room to facilitate student interaction and group work?
3. If available, how were you able to use teachers' aides effectively?
4. How were you able to maximize the time available for instruction?
5. How were you able to establish a positive classroom environment that led to student engagement and cooperation?

THE STUDENT TEACHER

1. In what ways do you exhibit your enthusiasm and passion for teaching?
2. In what ways have you attempted to establish a professional working relationship with your colleagues?
3. How do you create an environment that supports individual and collaborative learning and encourages positive social interaction, active engagement in learning, and self motivation?
4. In what ways do you show that you value the role of learners in promoting each other's learning and how do you recognize the importance of peer relationships in establishing a climate of learning?
5. How do you foster respectful communication among all members of the learning community?
6. What is your understanding of the range of types of assessment and how to design or select appropriate assessments?
7. In what ways do you provide timely and effective descriptive feedback to learners on their progress?
8. In what ways are you making accommodations in assessment for learners with disabilities and language learning needs?
9. How are you using new and emerging technologies to promote and support student learning?
10. How do you demonstrate your flexibility and reciprocity in the teaching process to adapt instruction to learner responses, ideas, and needs?
11. In what ways do you see yourself as a learner and seek opportunities for analysis and reflection to improve your practice?
12. In what ways are you reflecting upon your own personal biases to act more fairly?
13. In what ways have you embraced the challenge of continuous improvement and change?
14. How do you encourage thinking of various sorts—convergent, divergent, evaluative, etc.- whichever and whenever appropriate?
15. What techniques have you used to improve your teaching (i.e., videotaping, student feedback surveys)?
16. In what ways are assignments intended to reinforce or extend learning beyond the classroom?



COOPERATING TEACHERS

Information on how to assess student teachers and view student work in Tk20

To complete assessments in Tk20, you must first log into the system by clicking on the Tk20 Access Link which will be sent to you via email with the Subject Title – Field Assessment for Student's Name. [NOTE: Tk20 no longer requires a USER NAME and PASSWORD.]

I. Viewing student Assignments in Tk20

1. When you receive the email containing the Tk20 Access Link, SAVE IT and DO NOT DELETE IT. When you are ready to evaluate your student, click on the Tk20 Access LINK, and you will immediately see your student's Binder with a split screen, and a Vertical Line running down roughly the middle of the screen. To the left of the Vertical Line you will the student's Assignment Tabs. To the right of the Vertical Line you will see your evaluation Rubrics.
2. Select and click on one of the Assignment Tabs.
3. Students will be submitting weekly lesson plans, unit plans, and other documents for your review. A split screen will appear with the student's Assignment Tabs artifacts on the left side of the screen and a list of all relevant assessment instruments on the right side of the screen. On the left side, the binder is divided into multiple tabs; each tab contains different assignments artifacts that have been submitted by the student.
 - a. Select the appropriate assignment tab, and then toggle down to the bottom of the screen and click on one of the student assignments. To view an assignment, click on DOWNLOAD, and then click on OK. After viewing the assignment you can exit by then clicking on the X in the upper right hand corner of the screen.
 - b. Follow this example for all of the artifacts you need to review.

II. Completing assessments in Tk20

1. Once you have finished reviewing the student's artifact(s), you are ready to begin completing the four assessment tool(s).
2. To complete an assessment, select the name of the assessment tool on the right side of the screen. In order to give yourself more room on your screen, the vertical line can be moved to the left by placing your cursor on the line, THEN LEFT CLICK, AND WHILE HOLDING THE LEFT CLICK, DRAG TO THE LEFT
3. Depending on how the assessment tool was configured, you might see a rubric format with radio buttons or you might see text boxes with spaces for comments, or a combination of both. Complete the assessment tool as required.
4. Once you are finished filling out the assessment tool, select Save, or, SAVE DRAFT. Tk20 will not let you Submit the assessment until you have completed all questions/all boxes in all assessments. However, once you select Save, or, SAVE DRAFT, the student will be able to see the assessments you have completed so far.

5. In addition to the student work, you will be required to complete the following four assessments:
 - a. Week 2 early evaluation form
 - b. Final week of the placement summative assessment form
 - c. Sign-off sheets (week 1)
 - d. and the attendance sheet (final week)
6. Complete this process during the term of the Placement finishing all assessments. When you have completed the last assessment tool, select Submit.
 - a. Please note that Tk20 will not let you **Submit** the assessment until you have completed *all* assessments, so be sure that you have clicked on a score (or N/A) on all rubric questions, made any relevant comments in the comment box, and indicated a grade of either **PASS**, or, **FAIL** for each of the four assessment rubrics.
 - b. If you think the student did at least passable work, enter a P. If not, a **FAIL** is required. This will not necessarily be the final course grade for the student – that is assigned by the Field Supervisor – but the system requires all fields to be completed before you can eventually **submit**.
 - c. After you select **Submit**, the evaluations will lock, so please ensure that they are complete!

III. Help Resources

A. Additional Hofstra-specific information:

Go to www.hofstra.edu/Tk20 for detailed instruction sheets (many including screen shots). Look at the bottom of the page for your relevant section (categorized by Student, Faculty and Cooperating Teachers). [Please note that your university supervisor will be sending you detailed instructions on how to navigate within Tk20.]

B. You may also contact your campus Tk20 Unit Administrators for assistance.

Administrator: John Adomavicius, Assessment Systems Coordinator
Email: John.Adomavicius@hofstra.edu
Phone: 516-463-7115

Administrator: John R. Lewis, Associate Dean
Email: John.R.Lewis@hofstra.edu
Phone: 516-463-5389

Administrator: Stacy L. Zalewski, Senior Associate Dean
Email: Stacy.L.Zalewski@hofstra.edu
Phone: 516-463-5743

Online tutorials are available at <https://hofstra.tk20.com>. **BEFORE** you log in on the left part of the page, select the **Tutorials** tab in the center of the page, and use the table of contents to locate the tutorial you wish to view.



STUDENT
Field Experience Information Sheet
Completing a Field Experience Binder in Tk20

To complete a Field Experience Binder in Tk20, you must go to www.hofstra.edu and log into your portal. Once logged in, look for my apps and then select Tk20 assessment ICON. If you have paid for your account, you will go directly into your Tk20 home page; if you have not yet purchased your account, you will be prompted to do so.

I. Viewing the Binder

1. Find the Pending Tasks section in the Home tab.
2. Select the link that says, "Please start the Field Experience (name of Binder)." Or, you click on the Field experience Tab and then click on your Binder.
3. You will see the following tabs that appear with the Binder:
 - <Binder Name - e.g., SPED Inclusive - first placement> will appear as the title of this sub-tab. This tab shows the name of the course to which the binder is tied, the binder's due date, and instructions for completing the binder. It will also show the school site information where you will be doing your field placement.
 - Tabs: The Field Experience Binder is divided into different tabs. Each tab contains directions explaining what artifact templates must be created and attached in the Field Experience Binder. Depending on your discipline, the tabs may list different items, but common to most are tabs for Site Summary, Mini-Lesson Plans, Mini-Lesson Plan Reflections, Formal Lesson Plans and Reflections, and Evaluation of Clinical Supervision Experience.
 - Assessments: In this tab, you can view the assessment instrument(s) that the assessors will use to evaluate the binder.
 - Standards: This tab allows you to view the standards that you must meet in this assignment (*currently not being used*)
 - Extensions: This tab provides information on any extensions that have been granted to you by your assessors.
 - Feedback: This tab contains any feedback that has been given by any of your assessors. It is a good idea to check here periodically for comments that may assist you in completing your binder.
4. Once you view the Field Experience Binder details and understand what is required, you are ready to create your artifacts.

II. Creating and Attaching an Artifact

1. After logging into Tk20 you will see your WELCOME PAGE.
2. Please click on the Field Experience Tab and then find and click on the Binder that you wish to work on, OR, click on the Pending Tasks Tab and then find and click on the Binder that you wish to work on.
3. Then please click on one of the black assignment Tabs and you will see one or more SELECT BUTTONS.
4. In order to upload and save assignments, click on the first SELECT BUTTON and you see two BLACK TABS, namely, CREATE FILE and SELECT EXISTING FILE.
5. In choosing SELECT EXISTING FILE, please then click on the radio button for an already created file, then ADD, and then SAVE DRAFT.

6. If the desired file does not exist, then you need to create an assignment file on your workstation and give it a NAME.
7. Then please click on the appropriate Binder Assignment Tab, click on create file, EDIT FILE, CLICK ON SELECT FILE, find the File that you created on your workstation. CLICK ON SELECT ADD and then SAVE DRAFT.

III. Submitting/Completing the Binder

1. Each time you attach artifacts to your Field Experience Binder, **CLICK ON SAVE DRAFT**. at the bottom of the page. Do not select **SUBMIT** until the Field Experience Binder has been completed in its entirety and you are ready to submit it for final review and assessment.
2. Keep in mind that you can add and delete items at any time during the semester up until you are ready to **SUBMIT** the Field Experience Binder.
3. Your assessors will be able to monitor your progress and give feedback throughout the semester as you update your binder.
4. If any of your assessors have completed an assessment form, the *completed* form will be visible to you under the Assessments tab of the binder. Incomplete assessment forms will merely show as blank.
5. Once you click **SUBMIT**, you will not be able to go back and make any changes to the binder. If you clicked **SUBMIT** too early, the only way to open up your binder is for your University Supervisor to grant you an extension.
6. **PLEASE NOTE: VERY SPECIFIC STUDENT DIRECTIONS WILL BE SENT TO YOUR ATTENTION VIA EMAIL AT THE BEGINNING OF THE SEMESTER.**

IV. Reminder about important distinctions between Field Experience Binders and Course-Based Assessment submissions

By the time you reach student teaching, you will have likely submitted several class assignments through Tk20. There is an important distinction in how you save and submit your work.

- For **COURSE-BASED** assignments prior to field experiences, your professor was not able to see your work until you clicked **SUBMIT**.
- For documents (lesson plans, reflections, etc.) as part of an entire field experience binder, your professor **WILL** be able to see what you have uploaded along the way, but only if you click **SAVE DRAFT** a second time. You will only click **SUBMIT** (as indicated above) when you are totally finished with everything.

V. Help Resources

- A. Additional Hofstra-specific information:
Go to www.hofstra.edu/Tk20 for detailed instruction sheets (many including screen shots). Look at the bottom of the page for your relevant section (categorized by Student, Faculty and Cooperating Teachers).
- B. You may also contact your campus Tk20 Unit Administrators for assistance.
 - **Administrator:** John Adomavicius, Assessment Systems Coordinator
Email: John.Adomavicius@hofstra.edu
Phone: 516-463-7115 [For Student Teaching Courses]
 - **Administrator:** John R. Lewis, Associate Dean
Email: John.R.Lewis@hofstra.edu
Phone: 516-463-5389
 - **Administrator:** Stacy L. Zalewski, Senior Associate Dean
Email: Stacy.L.Zalewski@hofstra.edu
Phone: 516-463-5743 [For Course Based Assessment Courses]
- C. Online tutorials are available at <https://hofstra.tk20.com>. Do NOT try to log in on the left part of the page, but instead select the Tutorials tab in the center of the page, and use the table of contents to locate the tutorial you wish to view.

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 7/5/1/4/4/3

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
October 20, 2020

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on October 20, 2020 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and First Student, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 25,160.20

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

**SOUTHEAST NASSAU TRANSPORTATION
COOPERATIVE**

4.19.a

Contractor: First Student

Bid Dated: 10/20/2020

Computation 2021-2022 School Year

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
2031	Friends Academy Locust Valley, NY 8:10 - 3:10	\$2,516.02			NO	1		\$ 25,160.20
2082	Sagamore Child Psychiatric Center Dix Hills, NY 8:45-5:00	\$4,334.80		\$2,992.80				\$
2094	St. Aiden's Wiliston Park, NY 8:00-2:00	\$3,249.77						\$
Total Estimated Annual Cost								\$25,160.20

Attachment: First Student Ext 10-20-20 (4298 : Transportation Contracts)

2/8/0/2/0/5/0/3/
(SED CODE)

**The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234**

C / / / /

Contract Number
(SED will fill in)

**TRANSPORTATION CONTRACT
August 4, 2021**

(Do not use for Addendums or Extensions - See Note on Reverse)

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 520-8348
Levittown UFSD		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	New York	11793
City	State	Zip Code

Check if applicable:

☒ Special Education Pupils - Transportation required as a related service.

☐ Contract will begin part way through the school year and cost \$10,000 or less.

☐ One-month emergency contract.

☐ Contract for bus maintenance only.

☐ District will supply contractor with fuel.

Specifications include:

☒ Provision for attendants, escorts or monitors.

☒ Clause for increasing or decreasing service.

This AGREEMENT made this 11 day of August 2021 by and between

Levittown School District, County of Nassau, N.Y.

(Name of School District or BOCES)

party of the first part and **First Student**

(Contractor)

, party of the second part.

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

September 1 2021 and to end June 30 2022

Month Day Year Month Day Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of \$ See attached computation or \$ See attached computation if on a per-bus, per-diem, per-mile or

(If lump sum contract)

(Unit Cost)

other unit cost basis for providing such transportation on a suitable conveyance.

Total Anticipated Annual Cost \$ \$ 0

If awarded through a request for proposals, date of request of such proposals 8/4/21 (see note on reverse)

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

Levittown School District**Levittown, New York**

(President-Board of Education)

(Party of the first part)

(Post Office Address)

First Student**Hicksville, New York**

(Contractor)

(Party of the second part)

(Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1 (b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(l) of the Education Law.

Approval Date: August 25, 2021

Filed by: _____

(Date of Superintendent's Approval)

(Signature of Superintendent or Designee)

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

Attachment: First Student Contract 8-4-21 (4298 : Transportation Contracts)

**SOUTHEAST NASSAU TRANSPORTATION
COOPERATIVE**

4.19.b

Contractor: First Student

Bid Dated: 8/4/2021

Computation 2021-2022 School Year

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
22136	East Woods School 31 Yellow Cote Road Oyster bay, NY 8:00-3:00 M-TH 8:00-12:30 FRI	\$4,100.00						\$
22142	South Side High School 140 Shepherd Street Rockville Centre, NY 7:25-2:25	\$4,100.00		\$2,900.00				\$
22143	Meadowbrook Alternative Program (MAP) 1260 Meadowbrook Road Merrick, NY 9:00-3:00	\$3,800.00		\$2,900.00				\$
22145	Village School 614 Middle Neck Road Great Neck, NY 8:15-2:30	\$3,800.00		\$2,900.00				\$
22148	DDI Smithtown 99 Hollywood Drive Smithtown, NY 6:00 PM *Late Bus* *Per Day	\$180.00		\$140.00				\$
22150	Harmony Heights 60 Walnut Avenue East Norwich, NY 9:00- 2:30	\$4,100.00		\$2,900.00				\$
22076	Air Conditioning as Needed	\$0.00						\$

Total Estimated Annual Cost

\$

Packet Pg. 322

Attachment: First Student Contract 8-4-21 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4 / 1 / 2 / 4 / 4 / 4

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 6, 2010

Mrs. Dajuana Reeves		Tele(516) 434-7589 Fax (516) 434-7564
Contact Person		
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 6, 2010 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Suburban Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 47,163.00

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Suburban Bus Trans

Bid Dated:
5/6/10

Computation 2021-2022 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
105001	AHRC Brookville, Brookville, NY 9:00-3:00 Ambulatory	\$430.84	-	\$1,927.31	YES	2		\$47,163.00
105053	A/C if Required - per vehicle	\$9.67	-	-				
105054	Late Bus not specified elsewhere	\$1,396.09	-	-				
105052	Bus Monitor not Specified Elsewhere	-	-	\$2,407.65				
Total Estimated Annual Cost								\$47,163.00

Attachment: ext Sub 5-6-10 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4/1/4/7/1/0

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 12, 2015

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 12, 2015 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Suburban Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

Attachment: ext Sub 5-12-15 (4298 : Transportation Contracts)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Suburban Bus Trans

Bid Dated: 5/12/15

Computation 2021-2022 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
155002	AHRC Brookville, Brookville, NY 9:00-3:00	\$419.24	-	\$2,675.99	_____	_____	_____	\$ _____
155018	Old Mill Elementary, North Merrick, NY	\$442.65	-	\$1,758.34	_____	_____	_____	\$ _____
155033	A/C if Required - per vehicle	\$78.04	-	-	_____	_____	_____	\$ _____
155034	Late Bus not specified elsewhere	\$1,895.51	-	-	_____	_____	_____	\$ _____
155032	Bus Monitor not Specified Elsewhere	-	-	\$2,675.991	_____	_____	_____	\$ _____
Total Estimated Annual Cost								\$ _____

Attachment: ext Sub 5-12-15 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 5 / 1 / 5 / 6 / 0 / 7

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 16, 2018

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 16, 2018 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Suburban Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 25,746.50

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.19.e

Contractor: Suburban Bus Trans

Bid Dated: 5/16/2018

Computation 2021-2022 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
185013	Grace Christian Academy, Merrick, NY 8:15-3:15	\$814.67				1		\$8,146.70
185029	UCP Learning Center, Roosevelt, 9:00-2:30	\$1,260.77		\$1,313.88	YES	1		\$25,746.50
185034	A/C if Required - per vehicle	\$98.78	-	-				\$
185035	Late Bus not specified elsewhere	\$1,422.22	-	-				\$
185033	Bus Monitor not Specified Elsewhere	-	-	\$2,388.77				\$
					Total Estimated Annual Cost			\$ 33,893.20

Attachment: ext Sub 5-16-18 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 7 / 5 / 1 / 3 / 3 / 6

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 27, 2020

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Ext(516) 424-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 27, 2020 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Suburban Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.19.f

Contractor: Suburban Bus Trans

Bid Dated: 8/27/2020

Computation 2021-2022 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
2020060	Grace Christian Academy, Merrick, NY 8:15-3:15	\$1,424.16						\$
2020061	Grace Christian Academy, Merrick, 3:00 OUT ONLY	\$712.08						\$
					Total Estimated Annual Cost		\$	

Attachment: ext Sub 8-27-20 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4/1/4/9/2/9

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 16, 2016

Mrs. Dajuana Reeves	Tele(516) 434-7589
Contact Person	Fax (516) 434-7564
Levittown School District	
School District BOCES	
3816 Hunt Road	
Street or P.O. Box	
Wantagh	NY 11793
City	State Zip Code

Check if applicable:

☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)

☒ Special Education Pupil Tran required as a related service

☐ District will supply contractor with fuel.

Specifications include:

☒ Provision for attendants, escorts or monitors

☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 16, 2016 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and Suburban Bus Transportation, party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: Suburban Bus Trans

Bid Dated: 5/16/16

Computation 2021-2022 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
165003	Dev Dis Institute, Smithtown, NY 8:45-2:45; a/c required	\$1,313.90	-	\$2,253.20	_____	_____	_____	\$ _____
165027	A/C if Required - per vehicle	\$0.00	-	-	_____	_____	_____	\$ _____
165028	Late Bus not specified elsewhere	\$2,320.60	-	-	_____	_____	_____	\$ _____
165026	Bus Monitor not Specified Elsewhere	-	-	\$2,541.61	_____	_____	_____	\$ _____
					Total Estimated Annual Cost			\$ 0 _____

Attachment: ext Sub 5-16-16 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4 / 1 / 4 / 9 / 2 / 8

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 16, 2016

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 16, 2016 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and We Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.19.h

Contractor: We Transport, Inc.

Bid Dated: 8/16/2016

Computation 2021-2022 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
168001	AHRC Brookville Center, Brookville, 9:00-3:00	\$868.62		\$1,628.67	_____	_____	_____	\$ _____
168030	St William the Abbot, Seaford, Late Bus	\$868.62			_____	_____	_____	\$ _____
168037	A/C if Required - per vehicle	\$108.58	-	-	_____	_____	_____	\$ _____
168038	Late Bus not specified elsewhere	\$1,617.81	-	-	_____	_____	_____	\$ _____
168036	Bus Monitor not Specified Elsewhere	-	-	\$2,877.32	_____	_____	_____	\$ _____
Total Estimated Annual Cost								\$0 _____

Attachment: ext WE 8-16-16 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 5 / 1 / 4 / 7 / 7 / 9

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
October 10, 2017

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on October 10, 2017 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 41,792.20

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

Contractor: We Transport, Inc.

Bid Dated: 10/10/2017

Computation 2021-2022 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
17003	West Hills Academy, Huntington, NY 8:30-3:00	\$4,179.22			NO	1		\$41,792.20
Total Estimated Annual Cost								\$ 41792.20

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4 / 1 / 2 / 4 / 4 / 5

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 6, 2010

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 6, 2010 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 38,377.40

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President -Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: We Transport, Inc.

Bid Dated: 5/6/2010

Computation 2021-2022 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
105003	Bellport Academic Center, Bellport 7:45-1:45	\$1,485.63	-	\$3,005.02				\$
105017	Boces @ Robert M Finley MS, Glen Cove 7:50-2:00	\$144.35		\$3,005.02				\$
105009	Boces CCA, Wantagh 7:55-1:55	\$627.56		\$2,292.94				\$
105011	Buckley Country Day School, Roslyn 9:00-3:00	\$1,461.48		\$3,005.02				\$
105022	Center for Developmental Disabilities, Woodbury 9:30-3:00	\$1,438.55		\$2,399.19	YES	1		\$38,377.40
105012	Centereach Academic Ctr, Centereach 8:30-2:30	\$2,559.71		\$3,005.02				\$
105024	Grace Day School, Massapequa 8:30-3:05	\$937.71		\$3,005.02				\$
105027	Henry Viscardi School, Albertson 9:00-3:00 non-ambulatory	\$1,335.97		\$2,432.99				\$
105029	Holy Child Academy, Old Westbury 8:00-4:00	\$1,062.01		\$3,005.02				\$

Attachment: ext WE 5-6-10 (4298 : Transportation Contracts)

105047	UCP Children's Learning Ctr, Roosevelt 9:00-3:00 non-ambulatory	\$1,327.52		\$3,005.02				\$
105048	Vincent Smith School, Port Washington 8:00-2:20	\$2157.83		\$3,005.02				\$
105053	A/C if Required - per vehicle	\$155.69	-	-				\$
105054	Late Bus not specified elsewhere	\$2,166.26	-	-				\$
105052	Bus Monitor not Specified Elsewhere	-	-	\$3,005.02				\$
Total Estimated Annual Cost								<u>\$38,377.40</u>

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4/ 1/7/4/0/5

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 21, 2019

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 21, 2019 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 20,920.00

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

Contractor: We Transport, Inc.

Bid Dated: 8/21/2019

Computation 2021-2022 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
21002	Eastwoods School 31 Yellowcote Rd Oyster Bay, NY 11771	\$2,092.90			<u>NO</u>	<u>1</u>		<u>\$ 20,920.00</u>
21005	Boces Barry Tech 1196 Prospect Ave, Westbury NY 11590 To CCA Net 2850 N Jerusalem Rd, Wantagh NY	\$1,568.63						<u>\$</u>
21006	Bellmore-Merrick HS Meadowbrook Alternative Program 1260 Meadowbrook Rd Merrick, NY 11566	\$1,359.34						<u>\$</u>
21008	DDI Smithtown to DDI Huntington 25 Little Plains Rd Huntington NY 11743	\$2,825.41		\$1,255.74				<u>\$</u>
21011	Merrick Ave MS 1870 Merrick Ave Merrick NY 11566	\$3,139.34		\$2,720.76				<u>\$</u>
21012	Wantagh HS to various work study locations 3297 Beltagh Ave Wantagh, NY 11793	\$2,092.90		\$837.16				<u>\$</u>
21013	Monitor as needed			\$2,930.05				<u>\$</u>

Attachment: ext WE 8-21-19 (4298 : Transportation Contracts)

21014	Air Conditioning as needed	\$154.80	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>\$ </u>
21015	Late Bus if required on any route	\$2,889.60	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>\$ </u>
Total Estimated Annual Cost							<u>\$20,920.00</u>

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 7 / 5 / 1 / 4 / 4 / 4

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
October 20, 2020

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on November 4, 2020 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 296,610.00

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

Contractor: We Transport, Inc.
Computation 2021-2022 School Year for

Bid Dated:
10/20/2020

4.19.I

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
2001	2 HR/28-30 Passenger Van	\$8,245.68		\$3,302.40				\$
2002	2 HR/4WH/6 Passenger Wheelchair Van/Matron	\$8,152.80		\$3,302.40				\$
2003	3-HR/66 Passenger Van/Matron	\$8,497.49		\$3,302.40				\$
2004	3-HR/66 Passenger Bus/Matron	\$9,183.77		\$3,405.60				\$
2005	3-HR/4WH/6 Passenger Wheelchair Van/Matron	\$8,452.08		\$3,302.40				\$
2006	4-HR/28-30 Passenger Van/Matron	\$8,968.08		\$3,612.00				\$
2007	4-HR/4WH/6 Passenger Van A/C Matron	\$9,174.48		\$3,612.00				\$
2008	5-HR/28-30 Passenger Van Matron	\$9,277.68		\$3,921.60				\$
2009	5-HR/4WH/6 Passenger Wheelchair Van Matron	\$9,453.12		\$3,921.60				\$
2010	6-HR/66 Passenger Bus Matron	\$9,907.20		\$3,921.60				\$

Attachment: ext WE 10-20-20 (4298 : Transportation Contracts)

2011	6-HR/28-30 Passenger Van Matron	\$9,453.12	\$4,014.48				\$
2012	6-HR/4WH/6 Passenger Wheelchair Van Matron	\$9,587.28	\$4,014.48				\$
2013	Barry Tech Westbury, NY 7:40-10:20	\$490.20					\$
2014	Barry Tech Westbury, NY 11:40-2:20	\$490.20					\$
2015	Bellport Academic Center Bellport, NY 7:40-11:05	\$8,152.80	\$3,395.28				\$
2019	Carmen Road (Ambulatory) Massapequum NY 8:45-3:00	\$2,683.20	\$3,096.00				\$
2020	Carmen Road (Non- Ambulatory) Massapequa, NY 8:45-3:00	\$3,302.40	\$3,096.00				\$
2021	CCA Life Skills Wantagh, NY 9:00- 3:00	\$3,096.00	\$3,096.00				\$
2022	Chaminade Late Bus Mineola, NY 5:30 PM	\$309.60					\$
2023	Chaminade High School Mineola 8:05- 2:50	\$722.40					\$
2024	Crescent Day School Hempstead, NY 8:15- 2:45	\$5,149.68					\$
2025	Crestwood Country Day School Melville, NY 9:00-3:45	\$5,149.68					\$

Attachment: ext WE 10-20-20 (4298 : Transportation Contracts)

2026	Daytop Village School Huntington Station, NY 8:00-4:00	\$5,014.68	\$3,302.40				\$
2027	DDI Smithtown Smithtown 8:45-2:45	\$8,256.00	\$3,405.60				\$
2028	Evergreen Charter School Franklin Square, NY 7:30-4:15	\$2,998.80	\$3,096.00				\$
2030	Freeport Christian Academy Freeport, NY 8:30-3:00	\$4,128.00					\$
2034	Greenvale School Old Brookville, NY 8:20 M-TH; 8:20-12:25 F	\$4,024.80					\$
2035	Greenvale School Old Brookville, NY 8:25- 3:00 M-Th; 8:25- 12:25 F	\$5,056.80					\$
2039	Hamza School Valley Stream, NY 7:45-2:55 M-Th; 7:45-11:45 F	\$3,096.00					\$
2040	Hebrew Academy Uniondale, NY 7:40- 4:40 M-Th; 7:40-1:45 F	\$4,122.84		NO	1		\$ 41,228.40
2041	Hebrew Academy Plainview, NY 8:15- 4:00 M-Th; 8:15-1:45 F	\$5,154.84					\$
2042	Hebrew Academy Late Bus Plainview, NY	\$516.00					\$
2043	Holy Family Hicksville, NY 8:00- 2:45	\$717.24		NO	10		\$71,724.00

Attachment: ext WE 10-20-20 (4298 : Transportation Contracts)

									4.19.I
2044	Holy Trinity High School, Hicksville, NY 7:45-2:40 PM	\$1,238.40						\$	
2045	Holy Trinity Late Bus Hickville, NY 5:00	\$516.00						\$	
2046	Iris Wolfson High School, Greenvale, NY 8:00-2:25	\$2,569.68	\$3,302.40					\$	
2047	James E. Allen Jr/Sr High School Dix Hills, NY 8:20-2:20	\$8,152.80	\$3,302.40					\$	
2048	James E. Allen Jr/Sr High School Dix Hills, NY 8:25-2:25 (Non-Ambulatory)	\$8,462.40	\$3,302.40					\$	
2049	James E. Allen Jr/Sr High School Dix Hills, NY 8:25-2:40	\$8,152.80	\$3,302.40					\$	
2050	James E. Allen Jr/Sr High School Dix Hills, NY 8:55-3:10	\$8,152.80	\$3,302.40					\$	
2051	James E. Allen Alternative High School Wheatly Heights, NY 2:35-5:35	\$8,152.80	\$3,302.40					\$	
2052	JCC of East Hills Greenvale, NY 3:15-5:15	\$6,708.00	\$3,096.00					\$	
2053	Kellenberg Jr/Sr High School Uniondale, NY 8:00-3:00	\$4,024.80						\$	
2054	Kellenberg Late Bus Uniondale, NY 5:35	\$516.00						\$	

Attachment: ext WE 10-20-20 (4298 : Transportation Contracts)

2056	Long Island Lutheran Brookville, NY 8:20- 1:30	\$1,640.88					\$
2057	Little Village Seaford, NY 9:00-2:30	\$3,085.68	\$3,302.40	YES	2		\$ 94,737.60
2059	Long Island School for the Arts, Syosset, NY 7:55-2:30	\$5,160.00					\$
2060	Long Island School for the Arts, Syosset, NY 8:00-10:30	\$4,128.00					\$
2061	Long Island School for the Arts, Syosset, NY 11:55-2:30	\$6,192.00					\$
2062	Madonna Heights Dix Hills, NY 8:40-3:05	\$7,740.00	\$3,302.40				\$
2063	Madonna Heights Dix Hills, NY 8:50-4:00	\$ 7,224.00	\$3,302.40				\$
2065	Martin Barrel Commack, NY 9:00- 2:30	\$6,140.00	\$3,302.40				\$
2067	McKinney Vento One Way 1-15 Miles	\$5,046.48					\$
2068	McKinney Vento One Way 16-30 Miles	\$7,110.48					\$
2069	McKinney Vento Roundtrip 1-15 Miles	\$6,181.68					\$
2070	McKinney Vento Roundtrip 16-30 Miles	\$7,224.00					\$
2075	Our Lady of Mercy High School Syosset, NY 7:50-3:00	\$856.56					\$
2076	Portledge Locust Valley, NY 8:25-3:20	\$4,128.00					\$

Attachment: ext WE 10-20-20 (4298 : Transportation Contracts)

2077	Progressive School of Long Island Merrick, NY 8:45-3:45	\$3,096.00	\$3,302.40	NO	2		\$ 61,920.00
2078	Rosemary Kennedy (Non-Ambulatory) Wantagh, NY 8:00- 2:00	\$5,056.80	\$3,096.00				\$
2079	Rosemary Kennedy (Ambulatory) Wantagh, NY 8:00- 2:00	\$2,064.00	\$3,096.00				\$
2081	Sacred Heart Late Bus Hempstead, NY 5:00	\$516.00					\$
2084	Seaman Neck School Seaford, NY 8:55- 3:00	\$6,140.40	\$3,302.40				\$
2088	Solomon Schechter Day Schoolm Williston Park, NY 8:15-3:15 M-Th; 8:15- 1:10 F	\$4,128.00					\$
2089	Solomon Schechter MS/HS Williston Park, NY 7:40-3:25 M-Th; 7:40-1:10 F	\$4,128.00					\$
2090	Solomon Schechter MS/HS Late Bus Williston Park, NY	\$516.00					\$
2095	St. Anne School Garden City, NY 8:00-2:20	\$5,676.00					\$
2098	St. Christopher Baldwin, NY 8:45- 3:00	\$6,181.68					\$

Attachment: ext WE 10-20-20 (4298 : Transportation Contracts)

2099	St. Dominic Elementary Oyster Bay, NY 7:45-2:45	\$2,064.00					\$
2100	St. Dominic High School Oyster Bay, NY 8:00-2:45	\$1,290.00					\$
2101	St. Dominic High School Late Bus Oyster Bay, NY 5:45 PM	\$516.00					\$
2102	St. Elizabeth Ann Seaton Bellmore, NY	\$3,096.00					\$
2108	St. Pius V Melville, NY 8:15-3:05	\$4,644.00					\$
2109	St. Thomas West Hempstead, NY 7:45-2:30	\$6,088.80					\$
2110	St. William the Abbot Seaford, NY 8:15-2:15	\$5,160.00					\$
2111	Stokes Elementary School, Levittown, NY 9:10-3:20	\$2,270.40	\$3,096.00				\$
2113	The Academy Charter Elementary School, Hempstead, NY 8:00-4:00	\$4,128.00	\$3,096.00				\$
2114	The Academy Charter Middle School Hempstead, NY 8:00-4:00	\$4,128.00	\$3,096.00				\$
2119	Village School Great Neck, NY 8:15-2:30	\$8,204.40	\$3,302.40				\$
2120	Vincent Smith Port Washington, NY 8:00-3:10	\$8,204.40	\$3,302.40				\$

Attachment: ext WE 10-20-20 (4298 : Transportation Contracts)

2121	Vincent Smith Port Washington, NY 8:30- 3:10	\$8,204.40	\$3,302.40				\$
2122	W. Tresper Clark MS Westbury, NY 8:15- 2:49	\$5,676.00	\$3,096.00				\$
2126	Willet Avenue School (William School) Hicksville, NY 8:30- 2:30	\$4,122.84	\$3,302.40				\$
2130	Woodward Mental Health Center Freeport, NY 9:00- 3:15	\$5,154.84	\$3,302.40				\$
2131	Woodward Mental Health Center Freeport, NY 8:40- 3:05	\$5,154.84	\$3,302.40				\$
2132	Woodward Primary School Commack, NY 9:10-3:15	\$7,224.00	\$3,405.60				\$
2134	Monitor as Needed		\$3,302.40				\$
2135	Air Conditioning as Needed	\$516.00					\$
2136	Late Bus if Required on Any Route	\$516.00	\$5,160.00				\$
Total Estimated Annual Cost							\$269,610

Attachment: ext WE 10-20-20 (4298 : Transportation Contracts)

2/8/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4/1/4/7/1/1

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 12, 2015

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 12, 2015 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$22,299.99

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.19.m

Contractor: We Transport, Inc.

Bid Dated: 5/12/2015

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
155026	Martin De Porres HS, Rockaway Park, 8:00-2:35	\$2,229.99		\$2,229.99	NO	1		\$22,299.99
155030	Wantagh HS, Wantagh 7:30-2:20 from Long Beach	\$1,002.39		\$2,694.03				
155033	A/C if Required - per vehicle	\$156.09	-	-				
155034	Late Bus not specified elsewhere	\$2,006.99	-	-				
155032	Bus Monitor not Specified Elsewhere	-	-	\$2,731.75				
Total Estimated Annual Cost								\$22,229.99

Attachment: ext WE 5-12-15 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 5 / 1 / 5 / 6 / 0 / 8

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 16, 2018

Mrs. Dajuana Reeves		Tele(516) 434-7589 Fax (516) 434-7564
Contact Person		
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 16, 2018 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

Contractor: We Transport, Inc.
Computation 2021-2022 School Year for

Bid Dated:
5/16/2018

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
185019	Long Island Montessori, Westbury, NY 8:30- 2:30	\$2,761.58						\$
185034	A/C if Required - per vehicle	\$106.21	-	-				\$
185035	Late Bus not specified elsewhere	\$ 1,805.65	-	-				\$
185033	Bus Monitor not Specified Elsewhere	-	-	\$ 2,867.79				\$
Total Estimated Annual Cost								\$

Attachment: ext WE 5-16-18 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 7 / 5 / 1 / 3 / 3 / 7

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 27, 2020

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 27, 2020 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 235,296.00

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

Contractor: We Transport, Inc.

Bid Dated: 8/27/2020

Computation 2021-2022 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
2020013	Abilities Center (Henry Viscardi) 201 IU Willets Road, Albertson, NY 9:00- 2:00	\$ 4,128.00		\$ 2,992.80				\$
2020014	AHRC Brookville 189 Wheatley Road Brookville, NY 11545 9:00-3:00 Amb	\$ 2,889.60		\$ 3,199.20				\$
2020018	Bellmore Merrick Alternative HS, 1260 Mdwbrk Rd, Merrick NY 11566 9:00-3:30	\$ 5,056.80		\$ 3,096.00				\$
2020019	Bellport Academic Center, 350 Martha Ave Bellport, NY 7:55-1:55	\$ 4,024.80		\$ 3,405.60				\$
2020022	BOCES CCA Wantagh, NY 7:55- 1:55	\$ 1,548.00		\$ 3,096.00				\$
2020023	BOCES CCA Wantagh NY 8:15-11:15	\$ 2,064.00		\$ 3,096.00				\$
2020025	Brookhaven Academic Center Bellport, NY 8:00- 2:00	\$ 2,992.80		\$ 3,405.60				\$

Attachment: ext WE 8-27-20 (4298 : Transportation Contracts)

2020028	Career Prep Westbury NY 7:50-1:50	\$ 2,580.00	\$ 3,096.00				\$
2020032	Center for Developmental Disabilities, Woodbury NY 9:30- 3:00	\$ 2,053.68	\$ 2,992.80				\$
2020036	Children's Readiness Center Bellmore, NY 9:00-3:00	\$ 4,024.80	\$ 3,096.00				\$
2020037	Churchill School New York, NY 8:15- 2:45	\$ 9,081.60	\$ 4,024.80				\$
2020038	Cleary School for the Deaf at Connetquot Elementary 1 Merrick St. Islip Terrace,NY 9:40-3:20	\$ 4,024.80	\$ 3,199.20				\$
2020039	Commack High School, Commack	\$ 6,181.68	\$ 3,302.40				\$
2020045	Developmental Disability Inst. Huntington 9:00-2:30	\$ 2,064.00	\$ 3,612.00	YES	2		\$77,400.00
2020051	Eden II Genesis East Meadow 8:45-2:45 students may require harness	\$ 2,064.00	\$ 3,612.00	YES	1		\$ 56,760.00
2020058	Gersh Academy Hauppauge 8:30-2:45	\$ 5,149.68	\$ 3,612.00				
2020070	Harmony Heights East Norwich 9:00- 3:15	\$ 5,056.80	\$ 3,096.00	NO	2		\$101,136.00
2020071	Harmony Heights East Norwich 8:45- 3:15	\$ 2,672.88	\$ 3,612.00				\$

Attachment: ext WE 8-27-20 (4298 : Transportation Contracts)

2020076	Henry Viscardi School, Albertson 8:30-3:15 Amb	\$2,064.00		\$3,096.00				\$
2020077	Henry Viscardi School, Albertson 8:30-3:15 Non Amb	\$3,096.00		\$3,096.00				\$
2020078	Henry Viscardi School, late bus p/d		\$412.80	\$299.28				\$
2020079	Holy Child Academy Old Westbury 8:00- 3:00	\$6,088.80						\$
2020080	Holy Child Academy Old Westbury 8:00- 4:00 M-TH; 8:00-3:00 F	\$3,096.00						\$
2020085	Huntington Montessori, Huntington 8:45-2:45	\$6,088.80						\$
2020086	Islip Career Center, Oakdale, 7:45-1:45	\$5,676.00		\$3,612.00				\$
2020087	Islip Career Center, Oakdale, 7:45-10:15	\$5,676.00		\$3,612.00				\$
2020088	Islip Career Center, Oakdale, 11:15-1:45	\$5,676.00		\$3,612.00				\$
2020097	Jerusalem Avenue Bellmore, 9:00-3:00	\$3,096.00		\$3,096.00				\$
2020098	Jerusalem Avenue & Children's Readiness Bellmore, 9:00-3:00	\$3,096.00		\$3,096.00				\$
2020108	Long Island School for the Gifted, Huntington 8:10-3:20	\$2,064.00						\$
2020109	Long Island Whole Child Academy, Melville 8:00-2:30	\$5,160.00						\$

Attachment: ext WE 8-27-20 (4298 : Transportation Contracts)

2020110	Lowell School, Bayside 8:20-2:30	\$8,152.80				\$
2020113	Maria Regina Elementary, Seaford 8:10-2:40	\$2,064.00				\$
2020116	Martin de Porres, Elmont 8:15-2:45	\$4,128.00				\$
2020117	Martin de Porres, Valley Stream 8:00- 2:35	\$5,676.00				\$
2020124	Merrick Avenue MS, Merrick 7:45-2:41	\$4,644.00	\$3,096.00			\$
2020125	Merrick Avenue MS, Merrick, late bus p/d	\$412.80	\$258.00			\$
2020126	Mill Neck Manor, Mill Neck, 8:30-2:50	\$4,128.00	\$3,612.00			\$
2020127	Mill Neck Manor, Mill Neck, 8:50-3:00	\$4,128.00	\$3,612.00			\$
2020128	Mill Neck Manor, Mill Neck, Late Bus p/d	\$412.80				\$
2020130	Nassau Community College, Garden City, NY 7:50-1:50	\$5,160.00	\$3,096.00			\$
2020133	Notre Dame School New Hyde Park, 8:00- 2:30	\$4,024.80				\$
2020135	Our Lady of Mercy HS, Syosset, Late Bus p/d	\$299.28				\$
2020137	Plainedge High School, Massapequa 7:25-2:02	\$2,064.00	\$3,096.00			\$
2020145	RMK @ Willet Avenue School, Hicksville, 8:30-2:30	\$5,056.80	\$3,096.00			\$

Attachment: ext WE 8-27-20 (4298 : Transportation Contracts)

2020147	Sacred Heart HS, Hempstead, 7:50-3:00	\$2,064.00					\$
2020161	Solomon Schechter MS/HS Williston Park, 7:30-3:46 M-TH; 7:30-1:30 F	\$4,024.80					\$
2020162	South Side High School, Rockville Ctre, 7:30-2:25	\$3,096.00	\$3,096.00				\$
2020171	St. Bridged/Our Lady of Hope, Westbury, 8:50-3:05	\$4,128.00					\$
2020176	St. Edward the Confessor, Syosset, 8:30-3:00	\$1,857.60					\$
2020177	St. Edward the Confessor, Syosset, 8:50-2:50	\$1,857.60					\$
2020183	St Martin de Porres, Uniondale, 8:00-3:30	\$2,064.00					\$
2020188	St Rose of Lima Massapequa, 8:20- 2:20	\$4,128.00					\$
2020196	TRI Rehabilitation Westbury, 8:30-2:00	\$4,024.80	\$2,992.80				\$
2020207	W. Tresper Clarke HS Westbury, 7:30-2:06	\$3,096.00	\$2,992.80				\$
2020209	West Hills Academy, Huntington, 8:30-3:00	\$5,160.00	\$3,405.60				\$
2020220	Monitor As Needed		\$3,612.00				\$
2020221	A/C as Needed pvpm	\$206.40					\$
2020222	Late Bus if required on any route	\$2064.00 ppvm	\$3044.40 pvpm				\$
Total Est. Cost							\$ 235,296

Attachment: ext WE 8-27-20 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4/ 1/ 6/ 1/ 2 / 4

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
LPS-17-011

April 24, 2018

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on April 24, 2018 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and We Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall the party of the second part the total annual sum of \$ see attached computation OR
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 100,000

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11 day of August, 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORD

2-Apr-18

10:00 AM

Rate for 4 hour minimum / Roundtrip (*note: tolls included in rate)	Large Bus (44- 66 passenger)	Small Bus (20- 30 passenger)	Wheel Chair Van
Nassau	\$412.80	\$350.88	\$381.84
Suffolk	\$412.80	\$350.88	\$381.84
*NYC / 5 Boroughs	\$474.00	\$402.48	\$433.44
*Outside NYC limits up to 50 miles	\$505.68	\$454.08	\$485.04
Overtime Rate Per Hour	\$123.84	\$91.85	\$100.10
Matron or Attendant (upon request)	\$185.76	\$185.76	\$185.76
Overtime Rate Per Hour for Matron or Attendant (upon request)	\$51.60	\$51.60	\$51.60

Proposal Scoring:

Total Score Dajuana Reeves-Alston:	89.5
Total Score Bonnie Pampinella:	89
Total Score William Pastore:	92
Minimum Score for Award	85
We Transport Inc. Average Score:	90.17

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4 / 1 / 7 / 4 / 0 / 2

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 22, 2019

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 22, 2019 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

Contractor: We Transport, Inc.
Computation 2021-2022 School Year for

Bid Dated: 5/22/2019

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
199003	ACDS Plainview	\$2,448.68		\$2,448.69				\$
199007	Brookhaven Learning Center, Bellport, 8:15-4:15	\$4,184.75		\$2,930.05				\$
199008	Boces NC Comm College (M-TH); Boces Career Prep (F) 7:50-1:40	\$1,162.60		\$929.24				\$
199009	Carousel Day School, Hicksville, 9:00-4:00	\$931.34						\$
199012	Daytop Village School, Huntington Station, 8:00-4:00	\$1,925.46		\$2,511.48				\$
199027	Helping Hands to Home, Old Bethpage, 5:30PM out, matron per day		\$93.14					\$
199027	Helping Hands to Home, Old Bethpage, 5:30PM out, student per day			\$92.09				\$
199028	Henry Viscardi, Albertson, 8:30-2:50	\$1,673.27		\$2,511.48				\$
199031	James E Allen Elementary to ACLD 2:40-5:15	\$1,883.61		\$1,883.61				\$

Attachment: ext WE 5-22-19 (4298 : Transportation Contracts)

199036	Martin Barell, Commack, 9:00-2:30	\$2,814.95				\$
199055	St Patrick School, Huntington, 7:50-1:50	\$2,536.59				\$
199068	Wisdom Lane Middle School, Levittown	\$1,977.79	\$2,930.05			\$
Total Estimated Annual Cost						\$ 0

2/8/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 5/1/5/0/7/3

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
LPS-17-012

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on April 24, 2018 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

BID#LPS-17-012 4/24/18

Item Description

2021-2022 School Year

Long Island Whole Child Academy		Price per Month:		
Vendor	Quantity	Per Pupil/Per Month	Matron if Needed:	Total Price
We Transport		\$3,039.43	\$2,171.03	\$0.00

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 2 / 5 / 6 / 9 / 8 / 8

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 30, 2006

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 30, 2006 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE
4.19.s
Contractor: We Transport, Inc.
Bid Dated: 5/30/2006
Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
65002	AHRC Bohemia, Bohemia 8:30-2:30 a/c van	\$3,312.46	-	\$2,675.45	_____	_____	_____	_____
65008	Boces Jerusalem Avenue School @ Sparke, Levittown 8:55-3:20 Exclusive	\$1,643.48		\$2,739.15	_____	_____	_____	_____
65027	Henry Viscardi School, Albertson 9:00-3:15 amb and non-amb	\$1,911.02		\$2,866.57	_____	_____	_____	_____
65047	Solomon Schechter K-5, Jericho 8:00-3:00-1:15F	\$1,286.76		\$2,739.15	_____	_____	_____	_____
65067	A/C if Required - per vehicle	\$382.21	-	-	_____	_____	_____	_____
65068	Late Bus not specified elsewhere	\$1,261.28	-	-	_____	_____	_____	_____
65066	Bus Monitor not Specified Elsewhere	-	-	\$2,714.72	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension WE 5-30-06 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4 / 1 / 1 / 0 / 4 / 2

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 31, 2007

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 31, 2007 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.19.t

Contractor: We Transport, Inc.

Bid Dated: 5/31/2007

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
75001	AHRC Brookville to/from IGHL, Holbrook	\$3,072.13	-	\$2,565.45	_____	_____	_____	_____
75005	Boces Jerusalem Avenue to/from Catholic Charities, Islip 9:00-3:00	\$3,976.45	-	\$2,693.72	_____	_____	_____	_____
75045	A/C if Required - per vehicle	\$256.54	-	-	_____	_____	_____	_____
75046	Late Bus not specified elsewhere	\$2,424.34	-	-	_____	_____	_____	_____
75044	Bus Monitor not Specified Elsewhere	-	-	\$2,937.43	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension WE 5-31-07 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 2 / 7 / 2 / 9 / 8 / 5

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 6, 2014

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 6, 2014 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)
party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)
\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.19.u

Contractor: We Transport, Inc.

Bid Dated: 8/6/2014

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
148009	Boces RKC @ JFK HS, Bellmore, 7:30-2:00	\$545.23		\$992.32				
148001	Boces Willet Avenue School, Hicksville, 8:30-2:30	\$752.62		\$2,675.99				
148003	Cleary School for the Deaf, Islip Terrace, 7:00-1:50	\$1,238.76		\$1,238.76				
148011	Springfield Residential, Oneonta, same day trip includes attendant		\$992.34					
148014	A/C if Required - per vehicle	\$0.00	-	-				
148015	Late Bus not specified elsewhere	\$2,006.99	-	-				
148013	Bus Monitor not Specified Elsewhere	-	-	\$2,675.99				
Total Estimated Annual Cost								\$0

Attachment: extension WE 8-6-14 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 5 / 1 / 4 / 6 / 1 / 3

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 7, 2017

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 7, 2017 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

Contractor: We Transport, Inc.

Bid Dated: 8/7/2017

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
178011	Iris Wolfson to Sid Jacobson YJCC to Home, East Hills, NY 11548 3:00-5:00 (Mon-Thurs)		\$108.55	\$141.12	_____	_____	_____	_____
178015	Sayville Academic Center, Sayville, NY 9:15-2:45	\$3,251.11		\$2,659.51	_____	_____	_____	_____
178016	Schechter School, Williston Park, NY	\$971.54			_____	_____	_____	_____
178027	A/C if Required - per vehicle	\$1,622.84	-	-	_____	_____	_____	_____
178028	Late Bus not specified elsewhere	\$1,622.84	-	-	_____	_____	_____	_____
178026	Bus Monitor not Specified Elsewhere	-	-	\$2,876.60	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension WE 8-7-17 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 2/7/1/6/1/4

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 12, 2013

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)

☒ Special Education Pupil Tran required as a related service

☐ District will supply contractor with fuel.

Specifications include:

☒ Provision for attendants, escorts or monitors

☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 12, 2013 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

Attachment: extension WE 8-12-13 (4298 : Transportation Contracts)

Contractor: We Transport, Inc.

Bid Dated: 8/12/2013

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
138017	School for Language, Woodside 8:00-4:00 exclusive van	\$3,926.64		\$0.00				
138022	A/C if Required - per vehicle	\$113.61	-	-				
138023	Late Bus not specified elsewhere	\$2,101.93	-	-				
138021	Bus Monitor not Specified Elsewhere	-	-	\$2,726.83				
Total Estimated Annual Cost								\$0

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4 / 1 / 6 / 4 / 8 / 6

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 14, 2018

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 14, 2018 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
188003	Boces - Brookhaven Learning Ctr, Bellport, 8:00-2:00	\$4,236.90		\$2,549.14				
188020	Notre Dame School, New Hyde Park, 8:00-2:30	\$1,310.69						
188032	A/C if Required - per vehicle	\$132.78	-	-				
188033	Late Bus not specified elsewhere	\$1,911.86	-	-				
188031	Bus Monitor not Specified Elsewhere	-	-	\$2,761.58				
Total Estimated Annual Cost								\$0.00

2/8/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 2/6/6/5/5/1

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 18, 2011

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)

☒ Special Education Pupil Tran required as a related service

☐ District will supply contractor with fuel.

Specifications include:

☒ Provision for attendants, escorts or monitors

☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 18, 2011 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

Attachment: extension WE 8-18-11 (4298 : Transportation Contracts)

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.19.y

Contractor: We Transport, Inc.

Bid Dated: 8/18/2011

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
118002	AHRC Brookville, Brookville 9:00-3:00 Wantagh only bus	\$650.92	-	\$1,876.52	_____	_____	_____	_____
118001	Bellport Academic Center, Manorville 8:00-2:00	\$1,876.52		\$2,345.65	_____	_____	_____	_____
118004	Home to Farmingdale HS to Gersh to Home, Hauppauge 8:15-9:40-3:00	\$1,876.52		\$1,876.52	_____	_____	_____	_____
118009	A/C if Required - per vehicle	\$117.30	-	-	_____	_____	_____	_____
118010	Late Bus not specified elsewhere	\$2,111.09	-	-	_____	_____	_____	_____
118008	Bus Monitor not Specified Elsewhere	-	-	\$2,580.22	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension WE 8-18-11 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4 / 1 / 2 / 4 / 5 / 1

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
August 25, 2010

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 25, 2010 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

Contractor: We Transport, Inc.

Bid Dated: 8/25/2010

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
108011	Home to ICC to Little Flower to Home, Wading River 7:45-10:15 Sept-June	\$2,185.59	-	\$2,956.75	_____	_____	_____	_____
108012	Home to ICC to Little Flower to Home, Wading River 7:45-10:15-3:15M-F; Feb-June	\$2,185.59		\$2,956.75	_____	_____	_____	_____
108014	A/C if Required - per vehicle	\$120.68	-	-	_____	_____	_____	_____
108015	Late Bus not specified elsewhere	\$2,292.99	-	-	_____	_____	_____	_____
108013	Bus Monitor not Specified Elsewhere	-	-	\$2,956.75	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

2/8/0/2/0/5/0/3/
(SED CODE)The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

C / / / /

Contract Number
(SED will fill in)TRANSPORTATION CONTRACT
MAY 14, 2021

(Do not use for Addendums or Extensions - See Note on Reverse)

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 520-8348
Levittown UFSD		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	New York	11793
City	State	Zip Code

Check if applicable:

☒ Special Education Pupils - Transportation required as a related service.☐ Contract will begin part way through the school year and cost \$10,000 or less.☐ One-month emergency contract.☐ Contract for bus maintenance only.☐ District will supply contractor with fuel.

Specifications include:

☒ Provision for attendants, escorts or monitors.☒ Clause for increasing or decreasing service.This AGREEMENT made this 11 day of August 2021 by and between**Levittown School District**, County of Nassau, N.Y.

(Name of School District or BOCES)

party of the first part and **We Transport Inc.**, party of the second part.

(Contractor)

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

September 1 2021 and to end June 30 2022

Month

Day

Year

Month

Day

Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of \$ See attached computation or \$ See attached computation if on a per-bus, per-diem, per-mile or

(If lump sum contract)

(Unit Cost)

other unit cost basis for providing suation on a suitable conveyance.

Total Anticipated Annual Cost \$ \$ 1,223,500.00If awarded through a request for proposals, date of request of such proposals 5/14/21 (see note on reverse)

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

Levittown School District**Levittown, New York**

(President-Board of Education)

(Party of the first part)

(Post Office Address)

We Transport Inc.**Plainview , New York**

(Contractor)

(Party of the second part)

(Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1 (b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(1) of the Education Law.

Approval Date: August 25, 2021

(Date of Superintendent's Approval)

Filed by: _____

(Signature of Superintendent or Designee)

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

Attachment: NCC BOCES WE 5-14-21 (4298 : Transportation Contracts)

NASSAU COUNTY CONSORTIUM
Nassau Boces Out of District Transportation

Contractor: We Transport
Computation 2021-2022 School Year for Levittown UFSD

Bid Date: 5/14/21

Item Description	Bid cost per Month	Attendant Cost per Month	Estimated Number of Buses	Estimated Annual Cost
6 Hr Passenger Bus	\$8,900.00	\$3,000.00	9	\$801,000.00
5 Hr Passenger Van	\$8,700.00	\$3,000.00	4	\$348,000.00
3 Hr Passenger Van	\$7,450.00	\$3,000.00	1	\$74,500.00
			Total	<u>\$1,223,500</u>

2021-2022 Regular School Year Out-Of-District Transportation Pricing Forms

Vendor	School District	Item	ISLAND TREES	ISLAND TREES	ISLAND TREES	ISLAND TREES	ISLAND TREES	Levittown	Levittown	Levittown
			REACH ACADEMY GREENBURG	Saint Rose Of Lima School (NASSAU)	Woodward Childrens Center	WS SUFFOLK BOCES JAMES E ALLEN SR HS	Evergreen Charter School (Franklin Square)	6 HR. 66 PASSENGER LARGE BUS	Bridges Academy	GERSH ACADEMY (NASSAU)
REGION 3		# of Pupils	1	1	1	1	1	1	1	1
Dell		Per Pupil Cost-Ambulatory (monthly)	-	-	-	-	-	-	-	-
Dell		Per Pupil Cost-Non-Ambulatory (monthly)	-	-	-	-	-	-	-	-
Dell		Monitor/Attendant Cost (monthly)	-	-	-	-	-	-	-	-
Dell		4 hour van cost (monthly)	-	-	-	-	-	-	-	-
Dell		4 hour AC wheelchair van cost (monthly)	-	-	-	-	-	-	-	-
Educational Bus Transportation		Per Pupil Cost-Ambulatory (monthly)	-	-	-	-	-	-	-	-
Educational Bus Transportation		Per Pupil Cost-Non-Ambulatory (monthly)	-	-	-	-	-	-	-	-
Educational Bus Transportation		Monitor/Attendant Cost (monthly)	-	-	-	-	-	-	-	-
Educational Bus Transportation		4 hour van cost (monthly)	-	-	-	-	-	-	-	-
Educational Bus Transportation		4 hour AC wheelchair van cost (monthly)	-	-	-	-	-	-	-	-
First Student		Per Pupil Cost-Ambulatory (monthly)	-	-	-	-	-	-	7,100	7,100
First Student		Per Pupil Cost-Non-Ambulatory (monthly)	-	-	-	-	-	-	-	-
First Student		Monitor/Attendant Cost (monthly)	-	-	-	-	-	-	3,100	3,100
First Student		4 hour van cost (monthly)	-	-	-	-	-	-	-	-
First Student		4 hour AC wheelchair van cost (monthly)	-	-	-	-	-	-	-	-
Guardian Bus		Per Pupil Cost-Ambulatory (monthly)	-	-	-	-	-	-	-	-
Guardian Bus		Per Pupil Cost-Non-Ambulatory (monthly)	-	-	-	-	-	-	-	-
Guardian Bus		Monitor/Attendant Cost (monthly)	-	-	-	-	-	-	-	-
Guardian Bus		4 hour van cost (monthly)	-	-	-	-	-	-	-	-
Guardian Bus		4 hour AC wheelchair van cost (monthly)	-	-	-	-	-	-	-	-
Suburban Bus Transport		Per Pupil Cost-Ambulatory (monthly)	-	-	-	-	-	-	-	-
Suburban Bus Transport		Per Pupil Cost-Non-Ambulatory (monthly)	-	-	-	-	-	-	-	-
Suburban Bus Transport		Monitor/Attendant Cost (monthly)	-	-	-	-	-	-	-	-
Suburban Bus Transport		4 hour van cost (monthly)	-	-	-	-	-	-	-	-
Suburban Bus Transport		4 hour AC wheelchair van cost (monthly)	-	-	-	-	-	-	-	-
We Transport		Per Pupil Cost-Ambulatory (monthly)	9,900	3,200	3,200	7,000	3,200	9,800	5,500	6,500
We Transport		Per Pupil Cost-Non-Ambulatory (monthly)	11,000	7,900	7,900	8,000	7,900	-	7,900	7,900
We Transport		Monitor/Attendant Cost (monthly)	3,000	3,000	3,000	3,100	3,000	3,000	3,000	3,100
We Transport		4 hour van cost (monthly)	9,900	7,900	7,900	8,500	7,900	-	8,300	7,900
We Transport		4 hour AC wheelchair van cost (monthly)	11,000	8,900	8,900	9,400	8,900	-	9,000	8,900

Low Bid Price	Per Pupil Cost-Ambulatory (monthly)	9,900	3,200	3,200	7,000	3,200	9,800	5,500	6,500
	Per Pupil Cost-Non-Ambulatory (monthly)	11,000	7,900	7,900	8,000	7,900	-	7,900	7,900
	Monitor/Attendant Cost (monthly)	3,000	3,000	3,000	3,100	3,000	3,000	3,000	3,100
	4 hour van cost (monthly)	9,900	7,900	7,900	8,500	7,900	-	8,300	7,900
	4 hour AC wheelchair van cost (monthly)	11,000	8,900	8,900	9,400	8,900	-	9,000	8,900
	Per Pupil Cost-Ambulatory (monthly) + 1 Monitor	12,900	6,200	6,200	10,100	6,200	12,800	8,500	9,600
	Per Pupil Cost-Non-Ambulatory (monthly) + 1 Monitor	14,000	10,900	10,900	11,100	10,900	-	10,900	11,000
	4 hour van cost (monthly) + 1 Monitor	12,900	10,900	10,900	11,600	10,900	-	11,300	11,000
	4 hour AC wheelchair van cost (monthly) + 1 Monitor	14,000	11,900	11,900	12,500	11,900	-	12,000	12,000

Low Bid Vendor	Per Pupil Cost-Ambulatory (monthly)	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport
	Per Pupil Cost-Non-Ambulatory (monthly)	We Transport	We Transport	We Transport	We Transport	We Transport		We Transport	We Transport
	Monitor/Attendant Cost (monthly)	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	First Student
	4 hour van cost (monthly)	We Transport	We Transport	We Transport	We Transport	We Transport		We Transport	We Transport
	4 hour AC wheelchair van cost (monthly)	We Transport	We Transport	We Transport	We Transport	We Transport		We Transport	We Transport
	Per Pupil Cost-Ambulatory (monthly) + 1 Monitor	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport
	Per Pupil Cost-Non-Ambulatory (monthly) + 1 Monitor	We Transport	We Transport	We Transport	We Transport	We Transport		We Transport	We Transport
	4 hour van cost (monthly) + 1 Monitor	We Transport	We Transport	We Transport	We Transport	We Transport		We Transport	We Transport
	4 hour AC wheelchair van cost (monthly) + 1 Monitor	We Transport	We Transport	We Transport	We Transport	We Transport		We Transport	We Transport

2021-2022 Regular School Year Out-Of-District Transportation Pricing Forms

Vendor	School District	Item	Levittown	Levittown	Levittown	Levittown	Levittown	Levittown	Levittown	Merrick
			MARRA & GLICK	NY INSTITUTE OF SPECIAL EDUCATION	ROSLYN HIGH SCHOOL	ST. JOHN THE BAPTIST	ST. JOSEPH SCHOOL	ST. MARY'S HIGH SCHOOL	Variety Child Learning Center-Levittown Campus	Buckley Country Day School (NASSAU)
REGION 3	# of Pupils		1	1	1	1	1	1	1	1
Dell	Per Pupil Cost-Ambulatory (monthly)		-	-	-	-	-	-	-	-
Dell	Per Pupil Cost-Non-Ambulatory (monthly)		-	-	-	-	-	-	-	-
Dell	Monitor/Attendant Cost (monthly)		-	-	-	-	-	-	-	-
Dell	4 hour van cost (monthly)		-	-	-	-	-	-	-	-
Dell	4 hour AC wheelchair van cost (monthly)		-	-	-	-	-	-	-	-
Educational Bus Transportation	Per Pupil Cost-Ambulatory (monthly)		-	-	-	-	-	-	-	-
Educational Bus Transportation	Per Pupil Cost-Non-Ambulatory (monthly)		-	-	-	-	-	-	-	-
Educational Bus Transportation	Monitor/Attendant Cost (monthly)		-	-	-	-	-	-	-	-
Educational Bus Transportation	4 hour van cost (monthly)		-	-	-	-	-	-	-	-
Educational Bus Transportation	4 hour AC wheelchair van cost (monthly)		-	-	-	-	-	-	-	-
First Student	Per Pupil Cost-Ambulatory (monthly)		7,800	7,800	-	-	3,100	-	-	4,200
First Student	Per Pupil Cost-Non-Ambulatory (monthly)		-	8,100	-	-	-	-	-	-
First Student	Monitor/Attendant Cost (monthly)		3,400	3,400	-	-	-	-	-	-
First Student	4 hour van cost (monthly)		-	-	-	-	-	-	-	-
First Student	4 hour AC wheelchair van cost (monthly)		-	-	-	-	-	-	-	-
Guardian Bus	Per Pupil Cost-Ambulatory (monthly)		-	-	-	-	-	-	-	-
Guardian Bus	Per Pupil Cost-Non-Ambulatory (monthly)		-	-	-	-	-	-	-	-
Guardian Bus	Monitor/Attendant Cost (monthly)		-	-	-	-	-	-	-	-
Guardian Bus	4 hour van cost (monthly)		-	-	-	-	-	-	-	-
Guardian Bus	4 hour AC wheelchair van cost (monthly)		-	-	-	-	-	-	-	-
Suburban Bus Transport	Per Pupil Cost-Ambulatory (monthly)		-	-	-	-	-	-	-	-
Suburban Bus Transport	Per Pupil Cost-Non-Ambulatory (monthly)		-	-	-	-	-	-	-	-
Suburban Bus Transport	Monitor/Attendant Cost (monthly)		-	-	-	-	-	-	-	-
Suburban Bus Transport	4 hour van cost (monthly)		-	-	-	-	-	-	-	-
Suburban Bus Transport	4 hour AC wheelchair van cost (monthly)		-	-	-	-	-	-	-	-
We Transport	Per Pupil Cost-Ambulatory (monthly)		5,500	7,500	5,500	7,500	1,895	4,000	2,000	-
We Transport	Per Pupil Cost-Non-Ambulatory (monthly)		7,900	8,500	7,900	8,500	7,900	7,900	7,900	-
We Transport	Monitor/Attendant Cost (monthly)		3,300	3,300	3,100	3,000	3,000	3,000	3,000	-
We Transport	4 hour van cost (monthly)		7,900	8,900	7,900	8,000	7,900	7,900	7,900	-
We Transport	4 hour AC wheelchair van cost (monthly)		8,900	9,900	8,900	9,000	8,900	8,900	8,900	-
Low Bid Price	Per Pupil Cost-Ambulatory (monthly)		5,500	7,500	5,500	7,500	1,895	4,000	2,000	4,200
	Per Pupil Cost-Non-Ambulatory (monthly)		7,900	8,100	7,900	8,500	7,900	7,900	7,900	-
	Monitor/Attendant Cost (monthly)		3,300	3,300	3,100	3,000	3,000	3,000	3,000	-
	4 hour van cost (monthly)		7,900	8,900	7,900	8,000	7,900	7,900	7,900	-
	4 hour AC wheelchair van cost (monthly)		8,900	9,900	8,900	9,000	8,900	8,900	8,900	-
	Per Pupil Cost-Ambulatory (monthly) + 1 Monitor		8,800	10,800	8,600	10,500	4,895	7,000	5,000	-
	Per Pupil Cost-Non-Ambulatory (monthly) + 1 Monitor		11,200	11,500	11,000	11,500	10,900	10,900	10,900	-
	4 hour van cost (monthly) + 1 Monitor		11,200	12,200	11,000	11,000	10,900	10,900	10,900	-
	4 hour AC wheelchair van cost (monthly) + 1 Monitor		12,200	13,200	12,000	12,000	11,900	11,900	11,900	-
Low Bid Vendor	Per Pupil Cost-Ambulatory (monthly)	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	First Student
	Per Pupil Cost-Non-Ambulatory (monthly)	We Transport	First Student	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	
	Monitor/Attendant Cost (monthly)	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	
	4 hour van cost (monthly)	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	
	4 hour AC wheelchair van cost (monthly)	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	
	Per Pupil Cost-Ambulatory (monthly) + 1 Monitor	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	
	Per Pupil Cost-Non-Ambulatory (monthly) + 1 Monitor	We Transport	First Student	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	
	4 hour van cost (monthly) + 1 Monitor	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	
	4 hour AC wheelchair van cost (monthly) + 1 Monitor	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	We Transport	

Regionwide-Pricing- REGION 3	Vendor							
	Dell	Educational Bus Transportation	First Student	Guardian Bus	Suburban Bus Transport	We Transport	Low Bid Price	Low-Bid Vendor
Monitor/attendant cost (monthly)	-	-	-	-	-	3,400	3,400	We Transport
1 hour van cost (monthly)	-	-	-	-	-	7,000	7,000	We Transport
1 hour AC wheelchair van cost (monthly)	-	-	-	-	-	7,500	7,500	We Transport
2 hour van cost (monthly)	-	-	-	-	-	7,400	7,400	We Transport
2 hour AC wheelchair van cost (monthly)	-	-	-	-	-	8,000	8,000	We Transport
3 hour van cost (monthly)	-	-	-	-	-	7,450	7,450	We Transport
3 hour AC wheelchair van cost (monthly)	-	-	-	-	-	8,500	8,500	We Transport
4 hour van cost (monthly)	-	-	7,500	-	-	7,490	7,490	We Transport
4 hour AC wheelchair van cost (monthly)	-	-	-	-	-	9,000	9,000	We Transport
5 hour van cost (monthly)	-	-	-	-	-	8,700	8,700	We Transport
5 hour AC wheelchair van cost (monthly)	-	-	-	-	-	9,200	9,200	We Transport
6 hour van cost (monthly)	-	-	-	-	-	8,900	8,900	We Transport
6 hour AC wheelchair van cost (monthly)	-	-	-	-	-	9,500	9,500	We Transport
8 hour van cost (monthly)	-	-	-	-	-	9,400	9,400	We Transport
8 hour AC wheelchair van cost (monthly)	-	-	-	-	-	9,900	9,900	We Transport
4 hour 30 passenger bus cost (monthly)	-	-	-	-	-	8,700	8,700	We Transport
4 hour AC wheelchair 30 passenger bus cost (monthly)	-	-	-	-	-	8,850	8,850	We Transport
4 hour AC wheelchair bus cost (monthly)	-	-	-	-	-	9,000	9,000	We Transport
4 hour bus cost (monthly)	-	-	-	-	-	9,900	9,900	We Transport
5 hour 66 passenger bus cost (monthly)	-	-	-	-	-	10,590	10,590	We Transport
5 hour AC wheelchair 66 passenger bus cost (monthly)	-	-	-	-	-	12,950	12,950	We Transport
6 hour 30 passenger bus cost (monthly)	-	-	-	-	-	9,200	9,200	We Transport
6 hour 66 passenger bus cost (monthly)	-	-	-	-	-	11,111	11,111	We Transport
6 hour AC wheelchair 30 passenger bus cost (monthly)	-	-	-	-	-	9,500	9,500	We Transport
6 hour AC wheelchair bus cost (monthly)	-	-	-	-	-	12,990	12,990	We Transport
6 hour bus cost (monthly)	-	-	-	-	-	9,900	9,900	We Transport
8 hour 30 passenger bus cost (monthly)	-	-	-	-	-	11,000	11,000	We Transport
8 hour AC wheelchair 30 passenger bus cost (monthly)	-	-	-	-	-	11,500	11,500	We Transport
8 hour AC wheelchair bus cost (monthly)	-	-	-	-	-	12,500	12,500	We Transport
8 hour bus cost (monthly)	-	-	-	-	-	13,500	13,500	We Transport
Late bus cost (monthly)	-	-	-	-	-	1,900	1,900	We Transport

2/8/0/2/0/5/0/3/
(SED CODE)The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

C / / / /

Contract Number
(SED will fill in)TRANSPORTATION CONTRACT
August 4, 2021

(Do not use for Addendums or Extensions - See Note on Reverse)

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 520-8348
Levittown UFSD		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	New York	11793
City	State	Zip Code

Check if applicable:

☒ Special Education Pupils - Transportation required as a related service.☐ Contract will begin part way through the school year and cost \$10,000 or less.☐ One-month emergency contract.☐ Contract for bus maintenance only.☐ District will supply contractor with fuel.

Specifications include:

☒ Provision for attendants, escorts or monitors.☒ Clause for increasing or decreasing service.This AGREEMENT made this 11 day of August 2021 by and between**Levittown School District**, County of Nassau, N.Y.

(Name of School District or BOCES)

party of the first part and **We Transport Inc.**, party of the second part.

(Contractor)

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

September 1 2021 and to end June 30 2022

Month

Day

Year

Month

Day

Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of \$ See attached computation or \$ See attached computation if on a per-bus, per-diem, per-mile or

(If lump sum contract)

(Unit Cost)

other unit cost basis for providing suation on a suitable conveyance.

Total Anticipated Annual Cost \$ \$ 0If awarded through a request for proposals, date of request of such proposals 8/4/21 (see note on reverse)

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

Levittown School District**Levittown, New York**

(President-Board of Education)

(Party of the first part)

(Post Office Address)

We Transport Inc.**Plainview , New York**

(Contractor)

(Party of the second part)

(Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1 (b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(1) of the Education Law.

Approval Date: August 25, 2021

(Date of Superintendent's Approval)

Filed by: _____

(Signature of Superintendent or Designee)

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

Attachment: WE contract 8-4-21 (4298 : Transportation Contracts)

Contractor: We Transport, Inc.

Bid Dated:

8/4/2021

Computation 2021-2022 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
22138	Plainedge High School 241 Wyngate Drive North Massapequa, NY 7:25-2:00	\$1,800.00		\$3,000.00				\$
22152	Variety Learning Center 47 Humphrey Drive Syosset, NY 8:30-2:30	\$6,500.00		\$3,200.00				\$
	Late Bus as Needed	\$4,000.00						\$
21013	Monitor as needed	\$3,500.00						\$
21014	Air conditioning as needed	\$25.00						\$
Total Estimated Annual Cost								\$ 0

Attachment: WE contract 8-4-21 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 2/7/0/4/3/9

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 8, 2012

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 8, 2012 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$8,295.00

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

Contractor: We Transport, Inc.

Bid Dated: 5/8/2012

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
125009	Boces R Kennedy, Wantagh 9:-2:00 non-ambulatory	\$4,416.94		\$2,765.01				
125018	Henry Viscardi School, Albertson 8:30-3:15 ambulatory	\$1,013.84		\$2,073.76				
125019	Henry Viscardi School, Albertson 8:30-3:15 non-ambulatory	\$1,417.07		\$2,073.76				
125033	St Edward the Confessor, Syosset 8:50-2:50	\$829.50		\$2,765.02	NO	1		\$8,295.00
125035	St Joseph's, Garden City 8:00-2:15	\$1002.49		\$2,679.28				
125046	A/C if Required - per vehicle	\$0.00	-	-				
125047V	Late Bus not specified elsewhere	\$1036.87	-	-				
125045	Bus Monitor not Specified Elsewhere	-	-	\$2,765.02				
Total Estimated Annual Cost								\$28,087.60

Attachment: extension WE 5-8-12 (4298 : Transportation Contracts)

2/8/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4/1/3/2/7/8

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 13, 2013

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 13, 2013 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.19.ad

Contractor: We Transport, Inc.

Bid Dated: 5/13/2013

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
135012	Boces Iris Wolfson HS, ILA Program, Greenvale 12:00-3:00	\$1,640.65		\$2,840.46				
135017	Saw Mill Intermediate School, Commack 8:00-2:40	\$995.30		\$2,840.46				
135025	A/C if Required - per vehicle	\$221.56	-	-				
135026	Late Bus not specified elsewhere	\$2,033.76	-	-				
135024	Bus Monitor not Specified Elsewhere	-	-	\$2,840.46				
Total Estimated Annual Cost								\$0

Attachment: extension WE 5-13-13 (4298 : Transportation Contracts)

2/8/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 2/7/3/9/3/2

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

August 11, 2015

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on August 11, 2015 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.19.ae

Contractor: We Transport, Inc.

Bid Dated: 8/11/2015

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
158004	Forest Lake Elem School, Wantagh 9:30-2:00	\$384.68		\$1,375.91				
158008	NY Institute of Spec Ed, Bronx, 8:15-2:45 Mon AM, Fri PM, per trip		\$233.04					
158017	A/C if Required - per vehicle	\$111.50		-				
158018	Late Bus not specified elsewhere	\$2,107.34	-	-				
158016	Bus Monitor not Specified Elsewhere	-	-	\$2,557.21				
Total Estimated Annual Cost								\$0

Attachment: extension WE 8-11-15 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 2 / 7 / 2 / 9 / 8 / 8

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 15, 2014

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)

☒ Special Education Pupil Tran required as a related service

☐ District will supply contractor with fuel.

Specifications include:

☒ Provision for attendants, escorts or monitors

☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 15, 2014 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.19.af

Contractor: We Transport, Inc.

Bid Dated: 5/15/2014

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
145003	Boces RKC @ Island Trees MS to Sid Jacobson to Home 3:00-5:15 (M,T,W) matron		\$100.34		_____	_____	_____	_____
145003	Boces RKC @ Island Trees MS to Sid Jacobson to Home 3:00-5:15 (M,T,W) student		\$133.80		_____	_____	_____	_____
145019	Shelter Rock Academy, New Hyde Park, 7:55-2:30	\$904.27		\$2,675.99	_____	_____	_____	_____
145032	A/C if Required - per vehicle	\$195.12	-		_____	_____	_____	_____
145033	Late Bus not specified elsewhere	\$1,784.00	-	-	_____	_____	_____	_____
145031	Bus Monitor not Specified Elsewhere	-	-	\$2,675.99	_____	_____	_____	_____
Total Estimated Annual Cost								\$0

Attachment: extension WE 5-15-14 (4298 : Transportation Contracts)

28/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 4 / 1 / 4 / 9 / 3 / 1

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be Extended)
May 16, 2016

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 16, 2016 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport, Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

4.19.ag

Contractor: We Transport, Inc.

Bid Dated: 5/16/2016

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
165006	Fusion Academy, Woodbury, 8:30-3:30	\$994.56		\$2,873.14				
165010	Herricks HS, New Hyde Park, 7:30-2:40	\$911.67		\$2,873.14				
165014	Montessori of LI, Westbury, 8:30-2:30	\$713.87		\$2,873.14				
165016	North Shore Hebrew Academy, Great Neck, 8:00-4:00 (M-TH), 8:00-1:40 F	\$911.67		\$2,873.14				
165027	A/C if Required - per vehicle	\$110.51	-	-				
165028	Late Bus not specified elsewhere	\$1,215.56	-	-				
165026	Bus Monitor not Specified Elsewhere	-	-	\$2,873.14				
Total Estimated Annual Cost								\$0

Attachment: extension WE 5-16-16 (4298 : Transportation Contracts)

2/8/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 2 / 5 / 1 / 8 / 3 / 8

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 22, 2003

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

- ☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)
- ☒ Special Education Pupil Tran required as a related service
- ☐ District will supply contractor with fuel.

Specifications include:

- ☒ Provision for attendants, escorts or monitors
- ☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 22, 2003 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ _____

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

10/07

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: We Transport, Inc.

Bid Dated: 5/22/2003

Computation 2020-2021 School Year for

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
35001	Abilities Service Program, Albertson 9:00-3:00; 9:00-11:30; 12:00-3:00	\$2,657.92	-	\$2,514.25	_____	_____	_____	_____
35002	AHRC Bohemia, Bohemia, 8:30-2:30 non-ambulatory	\$3,577.40		\$2,442.40	_____	_____	_____	_____
35004	Albany Avenue School to Sid Jacobson, Roslyn 3:15	\$1,938.12		\$2,514.25	_____	_____	_____	_____
35005	Boces AAU, E. Farmingdale, 7:40-10:15; 11:40-2:15	\$999.96		\$284.23	_____	_____	_____	_____
35017	Daytop Village, Huntington, 10:00-3:00 Saturday		\$284.48		_____	_____	_____	_____
35016	Daytop Village, Huntington 8:30-5:00	\$1,419.47		\$2,514.25	_____	_____	_____	_____
35020	Grace Christian Academy, Merrick 8:00-11:30	\$1,278.67		\$2,514.25	_____	_____	_____	_____
35021	Grace Day School, Massapequa 8:30-3:05	\$991.33		\$2,514.25	_____	_____	_____	_____
35024	Hewlett School of East Islip, East Islip 8:00-3:00	\$3,369.08		\$2,514.25	_____	_____	_____	_____

Attachment: extension WE 5-22-03 (4298 : Transportation Contracts)

35025	Hewlett School of East Islip, East Islip late bus	\$1,264.29		\$2,514.25				
35033	Long Island School for the Gifted, Huntington Station 8:10-3:20	\$956.84		\$2,514.25				
35036	Mill Neck Manor, Mill Neck 8:50-3:00	\$1,422.35		\$2,442.40				
35037	Mill Neck Manor, Mill Neck late bus per day		\$140.80					
35029	Nathaniel H. Kornreich Tech Center, Albertson 8:45-3:15	\$1,853.36		\$2,442.40				
35055	School for Language, Glen Cove 8:30-2:30	\$4,006.98		\$2,514.25				
35065	St Edward the Confessor, Syosset 8:50-2:50	\$991.33		\$2,436.29				
35084	A/C if Required - per vehicle	\$301.71	-	-				
35085	Late Bus not specified elsewhere	\$1,422.35	-	-				
35083	Bus Monitor not Specified Elsewhere	-	-	\$2,514.25				
Total Estimated Annual Cost								\$0

2/8/0/2/0/5/0/3/ / / / /
(SED CODE)

The State Education Department
Transportation Unit, Room 876 EBA
Albany, New York 12234

Prior Year
Contract/Extension
E 2/6/6/5/5/0

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION

(Only Competitively Bid Contracts May Be Extended)

May 6, 2011

Mrs. Dajuana Reeves		Tele(516) 434-7589
Contact Person		Fax (516) 434-7564
Levittown School District		
School District BOCES		
3816 Hunt Road		
Street or P.O. Box		
Wantagh	NY	11793
City	State	Zip Code

Check if applicable:

☐ Cost Justification Form filed with Dept. Only for a CPI Pass-Thru (See Reverse)

☒ Special Education Pupil Tran required as a related service

☐ District will supply contractor with fuel.

Specifications include:

☒ Provision for attendants, escorts or monitors

☒ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on May 6, 2011 by and between
(Date)
Levittown School District County of Nassau, N.Y.
(Name of School District or BOCES)

party of the first part and WE Transport Inc., party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1 2021 and ending June 30 2022
Month Day Year Month Day Year

All items of the said contract shall remain in full force and effect.

IT IS FURTHER agreed that for the services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ see attached computation or
(if lump sum contract)

\$ see attached computation if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures)

Total Anticipated Annual Cost \$ 0

I N WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 11th day of August 2021

Party of the First Part
(President - Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: August 25, 2021 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driving testing fees. (See subdivision (e) on reverse).

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

8/09

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE

Contractor: We Transport, Inc.

Bid Dated: 5/6/2011

Computation 2020-2021 School Year for

4.19.ai

Item No:	Item Description	Bid Cost Per Month	Bid Cost Per Day	Attendant Cost Per Month	Attendant Required Yes/No	Estimated Number of Pupils	Estimated Mileage	Estimated Annual Cost
115010	Manor Plains, Huntington 7:50-2:35	\$1,447.27	-	\$1,447.27				
115015	Solomon Schechter Lower, Jericho 8:30-2:40M-TH; 8:00-1:30F	\$897.21		\$2,873.43				
115016	Solomon Schechter MS/HS, Williston Park 8:00-3:46	\$897.21		\$2,873.43				
115022	A/C if Required - per vehicle	\$117.30	-	-				
115023	Late Bus not specified elsewhere	\$2,345.65	-	-				
115021	Bus Monitor not Specified Elsewhere	-	-	\$2,873.43				
Total Estimated Annual Cost								\$0

Attachment: extension WE 5-6-11 (4298 : Transportation Contracts)

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM**

School/Program: Salk Middle School Library

Approved by Mr. J. Zampaglione
Print Name

Signature

Requested by:

Kirsten Anderson Librarian

Date Submitted:

29-Jun-21

[illegible]**Reasons for Excess:**

Outdated Material

Pages Ripped Beyond Repair

Broken Binding

Total Number: 200

Date of Disposal:

	Title	Author	Published	Call Number	Barcode	Price	Status
1	1000 things you should know about geography	Farndon, John.	2003	910 FAR	XK290040066	19.95	Outdated
2	African Americans : a portrait	Long, Richard A., 192	1993	973.049 LON	XK290004142		Outdated
3	African Americans and Jewish Americans : a history of struggle	Garza, Hedda.	1995	973 GAR	XK290007599	24.00	Outdated
	After the last dog died : the true-life, hair-raising adventure of Douglas Mawson and his 1911-1914 Antarctic Expedition	Bredeson, Carmen.	2003	919.8904 BRE	XK290040001	16.10	Outdated
4	Antarctic Expedition	Bredeson, Carmen.	2003	919.8904 BRE	XK290040001	16.10	Outdated
5	All about the Dachshund	Raine, Katharine.	1989	636.7 RAI	XK290001749	14.99	Outdated
6	Amazing journeys : following in history's footsteps	Young, Ian, 1970-	2004	910.4 YOU	XK290040003	17.95	Outdated
	Americans' favorite poems : the Favorite Poem Project anthology	edited by Robert Pin	2000	808.81 AMERICAN	XK290017132	25.49	Outdated
7	The art of the North American Indian	Glubok, Shirley,.	1964	970.6 GLU	XK290004066		Outdated
8	Austria	Sheehan, Sean, 1951	1992	943.6 SHE	XK290003953		Outdated
9	The big book of pirates	Tessaro, Chuck.	2004	910.4 TES	XK290040024	8.48	Outdated
10	Canada	Desaulniers, Kristi L.	2003	971 DESAULNIERS	XK290017301	22.45	Outdated
11	Canada	Desaulniers, Kristi L.	2003	971 Desaulniers	XK290050514	26.95	Outdated
12	Canada in pictures	Braun, Eric, 1971-	2003	971.064 BRAUN	XK290010695	27.93	Outdated
13	Canada in pictures	Braun, Eric, 1971-	2003	971.064 BRAUN	XK290017236	25.12	Outdated
14	The cartoon history of the United States	Gonick, Larry.	1991	973 GON	XK290040806	15.26	Outdated
15	The Commonwealth of Independent States	Clark, Mary Jane Bel	1992	947.085 CLA	XK290003974		Outdated
16	Cuban Americans : exiles from an island home	Libal, Autumn.	2006	973.046 LIB	T 75040	22.95	Outdated
17	Cultural atlas of China	Blunden, Caroline.	1983	951 BLU	XK290075968	40.00	Outdated
18	Discovering Europe's land, people, and wildlife	Weintraub, Aileen, 1	2004	914 WEI	XK290040042	18.95	Outdated
19	Edna St. Vincent Millay	Millay, Edna St. Vinc	1999	811 Mil	XK290009936	13.84	Outdated
20	Edna St. Vincent Millay	Millay, Edna St. Vinc	1999	811 MILLAY	XK290017107	11.94	Outdated
21	Edna St. Vincent Millay	Millay, Edna St. Vinc	1999	811 MILLAY	XK290017108	11.94	Outdated
22	Edna St. Vincent Millay	Millay, Edna St. Vinc	1999	811 MILLAY	XK290017108	11.94	Outdated
23	Empire of the Islamic world	Doak, Robin S. (Robin	2005	909 Doa	XK2978324		Outdated
24	Empire of the Mongols	Burgan, Michael.	2005	951 Bur	XK2978330		Outdated
25	Everyday life in the ancient world	[written by Julie Ferr	2002	930 EVERYDAY LIF	XK290017006	14.99	Outdated
26	Everyday life of the Aztecs	Bray, Warwick.	1968	972.004 BRA	XK290004087		Outdated
27	Everyday life of the Celts	Grant, Neil, 1938-	2004	930 GRA	XK290040056	19.95	Outdated
28	Everyday life of the Maya	Whitlock, Ralph.	1987	972.004 WHI	XK290004088	8.99	Outdated

	Title	Author	Published	Call Number	Barcode	Price	Status
29	The exploration of the moon	Glatzer, Jenna.	2003	919.9 GLA	XK290040060	19.95	Outdated
30	Finland-- in pictures	prepared by Geograp	1991	948.97 FIN	XK290003978	15.95	Outdated
31	The founding years, 1789 to 1829	Blue, Rose.	1998	973.09 BLU	XK290020044	38.94	Outdated
32	Freedom's river : the African-American contribution to democracy	Steele, James.	1994	973 STE	XK290007710	24.00	Outdated
33	Germany then and now	Spencer, William, 19	1994	943 SPE	XK290007715	24.00	Outdated
34	Grammatically correct : the writer's essential guide to punctuation, spelling, style, usage, and grammar	Stilman, Anne, 1955-	1997	808 STI	XK290010007	18.46	Outdated
35	Great disasters : the most shocking moments in history	Keller, David.	1990	904 KEL	XK290002923		Outdated
36	The Himalayas	Currie, Stephen, 196	2005	915.49604 CUR	XK290040070	21.96	Outdated
37	Historical atlas of exploration : 1492-1600	Konstam, Angus.	2000	910 KONSTAM	XK290010779	35.00	Outdated
38	Italy	Bonomi, Kathryn.	1997	945 BON	XK290006968		Outdated
39	Latinos today : facts and figures	McIntosh, Kenneth, :	2006	973.046 MCI	T 75052	22.95	Outdated
40	The Lewis and Clark expedition	McGrath, Patrick, 19	1985	917.8 MCG	XK290003106	11.95	Outdated
41	The Lewis & Clark Trail	[editor, William Travi	2004	917.804 LEW	XK290040077	15.26	Outdated
42	Life in ancient Greece	Miquel, Pierre.	1985	938 MIQ	XK290003836	13.72	Outdated
43	Life in ancient Greece	Miquel, Pierre.	1985	938 MIQ	XK290003837	13.72	Outdated
44	Life in the Middle Ages. The castle	Hinds, Kathryn, 1962	2001	940.1 HIN	T 60057	28.50	Outdated
45	Life in the Middle Ages. The church	Hinds, Kathryn, 1962	2001	940.1 HIN	T 60058	28.50	Outdated
46	Life in the Middle Ages. The city	Hinds, Kathryn, 1962	2001	940.1 HIN	T 60055	28.50	Outdated
47	Life in the Middle Ages. The countryside	Hinds, Kathryn, 1962	2001	940.1 HIN	T 60056	28.50	Outdated
48	The Little house cookbook : frontier foods from Laura Ingalls Wilder's classic stories	Walker, Barbara M.	1979	641.5 WAL	XK290001820	9.89	Outdated
49	The log of Christopher Columbus	Columbus, Christoph	1987	REF 970.01 FUS	XK290006420		Outdated
50	The Mason-Dixon Line	Davenport, John, 19	2004	911 DAV	XK290040086	26.95	Outdated
51	Mexican Americans' role in the United States : a history of pride, a future of hope	Sanna, Ellyn, 1958-	2006	973.046 SAN	T 75038	22.95	Outdated
52	The modern years, 1969-2001	Blue, Rose.	1998	973.09 BLU	XK290020092	38.94	Outdated
53	On the mall in Washington, D.C. : a visit to America's front yard	Ashabranner, Brent	2002	917.5304 ASH	XK290040092	17.92	Outdated
54	One giant leap for mankind	Smith, Carter, 1962-	1985	919.9 SMI	XK290003128	13.96	Outdated

	Title	Author	Published	Call Number	Barcode	Price	Status
55	Organizing from the inside out for teens : the foolproof system for organizing your room, your time, and your life	Morgenstern, Julie.	2002	646.7 MORGENS	XK290020256	12.00	Outdated
56	Our flag	Ayer, Eleanor H.	1992	929.9 AYE	XK290003784		Outdated
57	Photos that made U.S. history	Wakin, Edward.	1993	973.9 WAK	XK290004260	12.95	Outdated
58	Photos that made U.S. history	Wakin, Edward.	1993	973.9 WAK	XK290004261	12.95	Outdated
59	Plains Indian wars	Marker, Sherry.	2003	973.5 Mar	XK2978304		Outdated
60	Portugal	Heale, Jay.	1996	945.9 HEA	XK290003968	21.95	Outdated
61	Puerto Ricans' history and promise : Americans who cannot vote	Stafford, Jim, 1963-	2006	972.95 STA	T 75039	22.95	Outdated
62	Revolutionary War	Minks, Benton.	2003	973.3 Min	XK2978305		Outdated
63	Rulers of Ancient Rome	Nardo, Don, 1947-	1998	937.009 NAR	XK290014016		Outdated
64	A separate battle : women and the Civil War	Chang, Ina.	1991	973.7 CHA	XK290004221		Outdated
65	South America's immigrants to the United States : the flight from turmoil	McIntosh, Kenneth, :	2006	973.046 MCI	T 75042	22.95	Outdated
66	Space : present knowledge, future trends	Kerrod, Robin.	2004	919.904 KER	XK290040121	18.96	Outdated
67	Spain	Miller, Arthur, 1924-	1998	946 MIL	XK290006967		Outdated
68	Student atlas of the world.		1993	912 TUT	XK290006240		Outdated
69	Tales of real survival	Dowswell, Paul.	1995	910 DOW	XK290010238	8.95	Outdated
70	Thomas Jefferson : great American	Doeden, Matt.	2006	GN 973 DOE	XK290081482	19.99	Outdated
71	Too old for this, too young for that! : your survival guide for the middle-school years	Mosatche, Harriet S.	2000	646.7 MOS	XK290010097	14.95	Outdated
72	The traveler's atlas : a global guide to the places you must see in a lifetime	John Man ... [et al.].	1998	912 MAN	XK290007529	29.95	Outdated
73	Two years before the mast : a personal narrative	Dana, Richard Henry,	2000	910.45 Dan	XK290008266	13.20	Outdated
74	U.S.-Mexican War	Mills, Bronwyn.	2003	973.6 Mil	XK2978303		Outdated
75	Voyages of discovery : timeFrame AD 1400-1500	by the editors of Tim	1989	910.9 VOY	XK290002976		Outdated
76	War of 1812	Greenblatt, Miriam.	2003	973.5 Gre	XK2978309		Outdated
77	The West : Arizona, Nevada, Utah	Aylesworth, Thomas	1995	917.9 Ayl	XK290009971	18.46	Outdated
78	Where on earth : a geografunny guide to the globe	Rosenthal, Paul.	1992	910 ROS	XK290002949		Outdated
79	Words west : voices of young pioneers	Wadsworth, Ginger.	2003	917.804 WAD	XK290040141	15.30	Outdated
80	The World Almanac atlas of the world	maps created by Ma	2001	OVS REF 912 WOR	XK290017176	16.99	Outdated
81	Yearbook 2004 : the year in review 2003.		2004	909.83 YEA	XK290040095	21.20	Outdated

	Title	Author	Published	Call Number	Barcode	Price	Status
12	Your travel guide to America's Old West	Markel, Rita J.	2004	917.604 MARKEL	XK290050009	24.00	Outdated
13	Your travel guide to ancient Mayan civilization	Day, Nancy.	2001	972.81 DAY	XK290050015	24.00	Outdated
14	Your travel guide to colonial America	Day, Nancy.	2001	973.2 DAY	XK290050017	24.00	Outdated
15	100 hieroglyphs : think like an Egyptian	Kemp, Barry J.	2005	932 KEM	XK290040609	11.90	Outdated
16	Alaska	by John Murray ; photography by	1917.98 Murray		XK290007549	21.00	Outdated
17	Everyday life in the ancient world	[written by Julie Ferr	2002	930 EVERYDAY LIF	XK290017249	14.99	Outdated
18	Flags of the World : a comprehensive guide.		1995	929.9 FLA	XK290006945	13.00	Outdated
19	France.		1994	914.404 FRA	XK290003028		Outdated
10	France.		1994	914.404 FRA	XK290007766	29.95	Outdated
11	Great Britain : travel guide 2006 /.		2006	914.104 Great Brit	XK290016394		Outdated
12	Greece-- in pictures	prepared by Geogra	1992	949.5 GRE	XK290003981		Outdated
13	Guyana-- in pictures	prepared by Geogra	1992	988.1 GUY	XK290004412		Outdated
14	How would you survive in the Middle Ages?	Macdonald, Fiona.	1995	940.1 MAC	XK290003854		Outdated
15	Ireland	Gerard-Sharp, Lisa.	2003	914.15 IRELAND	XK290017281	23.49	Outdated
16	Italy	[main contributors, F	1996	914.504 ITA	XK290003032		Outdated
17	Italy	[main contributors, F	1996	914.504 ITA	XK290009959		Outdated
18	Life in a medieval village	Morgan, Gwyneth.	1982	942 MOR	XK290003934	5.95	Outdated
19	Life in the castle in medieval England	Burke, John Frederic	1983	942 BUR	XK290003931		Outdated
00	Paraguay in pictures	Haverstock, Nathan /	1987	989.2 HAV	XK290004413	9.95	Outdated
01	Peru in pictures	prepared by Geogra	1987	985 PER	XK290004403	9.95	Outdated
02	Pompeii : exploring a Roman ghost town	Goor, Ron.	1986	937 GOO	XK290003819	11.89	Outdated
03	Pompeii : exploring a Roman ghost town	Goor, Ron.	1986	937 GOO	XK290003820	11.89	Outdated
04	Pompeii : exploring a Roman ghost town	Goor, Ron.	1986	937 GOO	XK290003821	11.89	Outdated
05	Spain.		2003	914.604 SPAIN	XK290017282	27.99	Outdated
06	Stonehenge : opposing viewpoints	Roop, Peter.	1989	936.2 ROO	XK290003815		Outdated
07	Uruguay-- in pictures	Haverstock, Nathan /	1994	989.5 HAV	XK290004414		Outdated
08	Venezuela-- in pictures	prepared by Geogra	1993	987 VEN	XK290004411		Outdated
09	World War II	Isserman, Maurice.	2003	940.53 Iss	XK2978308		Outdated
10	World War II	Myra Immell, book e	2001	940.53 WOR	XK290014008	28.70	Outdated
11	Bad girls don't die	Alender, Katie.	2009	PB FIC ALE	XK290075313	6.99	Broken Binding
12	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013001	5.19	Broken Binding

	Title	Author	Published	Call Number	Barcode	Price	Status
.13	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013020	5.19	Broken Binding
.14	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013024	5.19	Broken Binding
.15	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013067	5.19	Broken Binding
.16	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013092	5.19	Broken Binding
.17	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013097	5.19	Broken Binding
.18	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013106	5.19	Broken Binding
.19	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013139	5.19	Broken Binding
.20	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013168	5.19	Broken Binding
.21	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013185	5.19	Broken Binding
.22	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013192	5.19	Broken Binding
.23	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013194	5.19	Broken Binding
.24	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013218	5.19	Broken Binding
.25	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013277	5.19	Broken Binding
.26	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013317	5.19	Broken Binding
.27	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013320	5.19	Broken Binding
.28	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013358	5.19	Broken Binding
.29	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013363	5.19	Broken Binding
.30	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013377	5.19	Broken Binding
.31	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013401	5.19	Broken Binding
.32	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013417	5.19	Broken Binding
.33	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013422	5.19	Broken Binding
.34	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013424	5.19	Broken Binding
.35	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013429	5.19	Broken Binding
.36	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013440	5.19	Broken Binding
.37	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013443	5.19	Broken Binding
.38	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013450	5.19	Broken Binding
.39	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013454	5.19	Broken Binding
.40	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013474	5.19	Broken Binding
.41	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013486	5.19	Broken Binding
.42	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013505	5.19	Broken Binding
.43	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013529	5.19	Broken Binding

	Title	Author	Published	Call Number	Barcode	Price	Status
.44	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013531	5.19	Broken Binding
.45	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013542	5.19	Broken Binding
.46	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013565	5.19	Broken Binding
.47	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013583	5.19	Broken Binding
.48	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013591	5.19	Broken Binding
.49	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013675	5.19	Broken Binding
.50	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013680	5.19	Broken Binding
.51	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013717	5.19	Broken Binding
.52	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013734	5.19	Broken Binding
.53	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013741	5.19	Broken Binding
.54	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013743	5.19	Broken Binding
.55	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013761	5.19	Broken Binding
.56	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013762	5.19	Broken Binding
.57	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013764	5.19	Broken Binding
.58	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013776	5.19	Broken Binding
.59	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013780	5.19	Broken Binding
.60	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013821	5.19	Broken Binding
.61	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013832	5.19	Broken Binding
.62	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013862	5.19	Broken Binding
.63	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013868	5.19	Broken Binding
.64	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013886	5.19	Broken Binding
.65	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013903	5.19	Broken Binding
.66	Because of Mr. Terupt	Buyea, Rob.	2010	PB FIC BUY	XK290013906	5.19	Broken Binding
.67	A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1992	FIC RIN	XK290004819		Broken Binding
.68	A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1992	FIC RIN	XK290004820		Broken Binding
.69	A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1992	FIC RIN	XK290004821		Broken Binding
.70	A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1992	FIC RIN	XK290004822		Broken Binding
.71	A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1992	PB FIC RIN	XK290005444		Broken Binding
.72	A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1992	PB FIC RIN	XK290006622	6.00	Broken Binding
.73	A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1992	PB FIC RIN	XK290006631	6.00	Broken Binding
.74	A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1992	PB FIC RIN	XK290006664	6.00	Broken Binding

	Title	Author	Published	Call Number	Barcode	Price	Status
.75	A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1992	PB FIC RIN	XK29001214	6.00	Broken Binding
.76	A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1992	PB FIC RIN	XK29001215	6.00	Broken Binding
.77	A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1992	PB FIC RIN	XK29001216	6.00	Broken Binding
.78	A break with charity : a story about the Salem witch trials	Rinaldi, Ann.	1992	PB FIC RIN	XK29001217	6.00	Broken Binding
.79	The compound	Bodeen, S. A. (Steph.	2008	PB FIC BOD	XK290075861	6.99	Broken Binding
.80	Curse of the ancients	de la Peña, Matt.	2013	FIC PEN	XK290082821	11.09	Broken Binding
.81	Diary of a wimpy kid : double down	Kinney, Jeff.	2016	PB FIC KIN	XK290076196	8.99	Broken Binding
.82	The Hunger Games	Collins, Suzanne.	2008	PB FIC COL	XK290075453	8.99	Broken Binding
.83	I funny	Patterson, James, 19	2015	PB FIC PAT	XK290083717	6.85	Broken Binding
.84	Out of sight, out of time	Carter, Ally.	2013	PB FIC CAR	XK290075957	7.99	Broken Binding
.85	Out of the dust	Hesse, Karen.	1997	FIC HES	XK290008064	10.64	Broken Binding
.86	Out of the dust	Hesse, Karen.	1997	FIC HES	XK290008065	10.64	Broken Binding
.87	Out of the dust	Hesse, Karen.	1997	FIC HES	XK290008066	10.64	Broken Binding
.88	Out of the dust	Hesse, Karen.	1997	FIC Hes	XK290008159	11.04	Broken Binding
.89	Out of the dust	Hesse, Karen.	1997	FIC Hes	XK290008160	11.04	Broken Binding
.90	Out of the dust	Hesse, Karen.	1997	FIC HES	XK290010352	4.99	Broken Binding
.91	Out of the dust	Hesse, Karen.	1997	FIC HES	XK290010353	4.99	Broken Binding
.92	Out of the dust	Hesse, Karen.	1997	PB FIC HES	XK290007445		Broken Binding
.93	Out of the dust	Hesse, Karen.	1997	PB FIC HES	XK290007446		Broken Binding
.94	Out of the dust	Hesse, Karen.	1997	PB FIC HES	XK290007447		Broken Binding
.95	Out of the dust	Hesse, Karen.	1997	PB FIC HES	XK290007448		Broken Binding
.96	Out of the dust	Hesse, Karen.	1997	PB FIC HES	XK290007449		Broken Binding
.97	The perfect storm : a true story of men against the sea	Junger, Sebastian.	1998	974.4 JUN	XK290041330	11.56	Broken Binding
.98	The Scorch trials	Dashner, James, 197	2010	PB FIC DAS	XK290076131	9.99	Broken Binding
.99	Secret of the Forbidden City	Patterson, James, 19	2015	FIC PAT	XK290083652	12.79	Broken Binding
.00	You are a millionaire	Leibold, Jay.	1990	PB FIC LEI	XK290005294		Broken Binding

LEVITTOW
OBSOLETE

Requested by: Name KEVIN MCDERMOTT

Signature _____

7/7/2021

Attachment: Obsolete Books_MacArthur (4284 : Obsolete Books)

Outdated Material
Pages Ripped Beyond Repair
Broken Binding

Total Number: 124

Packet Pg. 416

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM**

School/Program: MacArthur Tech

Requested by: Name K. McDermott

Approved by: Kevin McDermott Signature [Signature]
Print Name

Date Submitted: 7/22/21

[illegible]**Reasons for Excess:**

Outdated Material

Pages Ripped Beyond Repair

Broken Binding

Total Number: 108

Date of Disposal:

7/1/2021

Requested by: MICHAEL MAGN. HEADLUSTODIAN
Name 11 Signature 11

Approved by: _____

Signature

Signature

Reasons:
 Broken beyond repair
 Purchasing a new unit would be more cost effective than repair
 Repair components no longer available
 Unit doesn't conform to instructional or safety standards
 Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items:	0
-------------------------------	----------

Final Disposition of Item(s):

Date of Disposal:

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

Date Submitted: _____

School/Program: MacArthur H.S.

Requested by: _____

Approved by: _____

Approved by: _____

Name: Jill Roddini Signature: Jill RoddiniDirector: K. Ellertson Signature: _____

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replaceme Costs
US in Literature		35							
				Details:					
Traditions in Lit		35 36		OUTDATED					
				Details:					
England in Lit		41		and					
				Details:					
Elements in Lit		51		DAMAGED					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					

Reasons:

Broken beyond repair
 Purchasing a new unit would be more cost effective than repair
 Repair components no longer available
 Unit doesn't conform to instructional or safety standards
 Unit is outdated and more efficient units are available

**Note: Additional
 details must be
 provided for each
 item**

Final Disposition of Item(s): _____

Date of Disposal: _____

Total Number of Items _____

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

School/Program: WLMS

Requested by: MICHAEL MAGNI Michael Magni
Name Signature

Approved by: John Avera
Principal Signature

Approved by: _____

Director Signature

[illegible]

Attachment: Obsolete Equipment_Wisdom_2 (4285 : Obsolete Equipment)

[illegible]

[illegible]

[illegible]

2021-2022 Coaches Certified Personnel

Board Meeting Date: August 11, 2021

	NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
1.	***Darrin Dawber	Division Ave HS	Football	Fall	Varsity Assistant	\$8,063.14
2.	***Gianpiero Villante	Salk MS	Football	Fall	Grade 8 Assistant	\$5,496.66
3.	#Nicole Silvar	Salk MS	Cheerleading	Fall	Grade 7 & 8	\$4,482.84
4.	^ Scott Mullins	Salk MS	Football	Fall	Grade 7 Assistant	\$5,496.66
5.	Shannon Piccione	Wisdom Lane MS	Cheerleading	Fall	Grade 7 & 8	\$4,482.84
6.	Brandon Fitzgerald	District Team	Boys Volleyball	Fall	Varsity	Volunteer

^Scott Mullins replaces Ryan Cunningham previously approved 6/9/21

*Non-District Certified Teacher

**Non-Teacher

#New

DATE APPROVED: 8/6/21

DISTRICT A.D.: 

DATE APPROVED: _____

DISTRICT CLERK: _____

1004

Attachment: 1004 Coaching (4309 : Schedules)

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse/DASA
			Division				
Dawber, Darrin	Non Teacher	Temp Coaches License	Football V Assistant	6/23	6/24	1st year	Yes
			Wisdom				
Piccione, Shannon	Levittown	Not required	Cheerleading Gr 7/8	pending	pending	1st year	Yes
			Salk				
Mullins, Scott	Levittown	Not required	Football Assistant Gr 7	6/23	6/23	Phys Ed	Yes
Silvar, Nicole	Certified Teacher	Not required	Cheerleading Gr 7/8	6/23	6/23	1st year	Yes
Villante, Gianpiero	Non Teacher	Temp Coaches License	Football Assistant Gr 8	6/23	6/23	1st year	Yes
			District Team				
Fitzgerald, Brandon	Certified Teacher	Not required	Boys Volleyball V Volunteer	3/22	3/22	1st year	Yes

1004.A

Darrin M. Dawber

861 Pineneck Rd
Seaford, NY 11783
(631) 860-1522
ddawbe1@gmail.com

COACHING EXPERIENCE

Chaminade High School, 340 Jackson Ave, Mineola — *Football Coach*
September 2013 - November 2018

As a member of the Chaminade High School football program, I coached on all three levels, Freshman, Junior Varsity, and Varsity. I was an assistant coach and was tasked with a variety of responsibilities. I was also appointed to leadership positions, both on the Junior Varsity and the Varsity as an Offensive Coordinator. As part of the football program, I also ran numerous camps and clinics for aspiring Chaminade Football players in elementary and middle school.

Chaminade High School, 340 Jackson Ave, Mineola — *Baseball Coach*
March 2013 - May 2018

As a member of the Chaminade High School baseball program, I coached on the Freshman and Junior Varsity teams. As an assistant coach I was tasked with a variety of responsibilities. I also ran numerous camps and clinics for aspiring Chaminade Baseball players in elementary and middle school.

EDUCATION

Social Studies Teacher & Guidance Counselor, Chaminade High School,
340 Jackson Ave, Mineola —
September 2014 - November 2018

Global Studies I and Global Studies II teacher. Freshman and Sophomore Guidance Counselor.

Hofstra University, Hempstead, NY — B.A Early Childhood (B-1) &
Childhood Education (2-6); Co-Major in History
September 2009 - June 2013

Bachelor of Arts in Early Childhood Education (B-1) and Childhood Education (2-6) with a Co-Major in History. Initial Certification Program.

Employment History

Nassau County Police Officer,
1490 Franklin Ave, Mineola
Police Officer

November 2018 - Present

Social Studies Teacher & Guidance Counselor,
Chaminade High School, 340
Jackson Ave, Mineola

September 2014 - November
2018

Global Studies I and Global
Studies II teacher. Freshman
and Sophomore Guidance
Counselor.

Per Diem Substitute Teacher,
Garden City School District,
56 Cathedral Ave, Garden City
June 2013 - June 2014

Substitute teacher in the
Garden City school district.
Subbed exclusively in
Homestead School, Stratford
Avenue School, and Stewart
School.

GIANPIERO VILLANTE

Gvillante@gmail.com | 516-633-2336 | Long Beach, NY 11561

Summary

Highly organized and motivated professional athlete equipped with positive attitude, and drive to succeed. Highly efficient, productive and committed Student Athlete. Hardworking and conscientious with capacity to manage time and plan ahead to reach superior results.

Education

Hofstra University | Hempstead, NY
Physical Education

Experience

Professional Athlete | UFC - Las Vegas, NV | 04/2011 - 12/2020

- Observed culture of good sportsmanship, cooperation and responsibility among athletes and coaching staff..
- Communicated with diverse group of fellow athletes, coaches and game officials to maintain positivity and good sportsmanship.

Kids Self Defense Instructor | Bellmore kickboxing academy - Bellmore, NY | 09/2008 - 12/2020

- Instructed students in martial arts skills and demonstrated appropriate use of techniques.
- Built positive relationships with students, parents, colleagues and administrators.

Camp Counselor | Levittown School District - Levittown, NY | 07/2006 - 07/2018

- Organized and lead variety of small and large group activities, including football techniques, small sided games and fitness activities.
- Promoted fun, safe and inclusive environment by monitoring activity of campers to identify and address behavioral issues.

Camp Counselor | LAW MMA academy-Garden City, NY | 07/2009 - 07/2017

- Explained principles, techniques and safety requirements to actively participate in the sport of wrestling

Substitute teacher | Jonas E. Salk Middle school-Levittown, NY 4/2021-present

- Teaching variety of subjects gave me a better understanding for the flow and challenges presented daily

Special Olympics volunteer | Hofstra University- Hempstead, NY 2004-2008

- Volunteered and helped athletes compete in a variety of events as a member of Hofstra University football team

Personal Trainer/Self defense instructor | Bellmore kickboxing - Bellmore, NY 2010-2021

- Worked with a variety of athletes varying in all age groups and skill. From professional level to beginner

Athletic Achievements

High School

- NYS champion (wrestling)
- 2x county champion all state wrestling 3rd&1st (wrestling)
- Thorpe and Piner award winner (football)
- All state, All Metro team member (football)

Professional

- 21 fight UFC veteran

College

- 4 year starter Hofstra University
- 3 year all-American
- 2x Butkus award finalist
(Defensive player of the year)
- 1 year wrestling starter

Nicole Silvar

nsilvar@levittownschools.com | (516-306-0143) | 3556 Centerview Avenue: Wantagh, NY, 11793

Certifications

- NYS Initial Certification, Childhood Education (1-6)
- NYS Initial Certification, Early Childhood Education (Birth-2): Pending
- CPR/FA Certified

Education

Sacred Heart University, Fairfield, CT 06825 August 2014-May 2019

Master of Arts in Teaching in Elementary Education [GPA 3.933]

Bachelor of Science in Business Management [GPA 3.467]

Dean's List

Student Events Team Member

Best Buddies Club Member

Employment

Jonas E. Salk Middle School, Levittown, NY 11756

6th Grade Leave Replacement

October 2020- June 2021

- Taught 6th grade English, Social Studies, and Science
- Developed creative and engaging lessons that aligned with the NYS Standards
- Virtual teaching experience- Google Classroom

Summit Lane Elementary School, Levittown, NY 11756

Permanent Substitute

September 2019- October 2020

- Teaching Assistant leave replacement in a 2nd grade self-contained classroom
- Substitute teacher covering grade levels K-5 in all subjects
- Student Mentor for a fifth-grade student

Levittown After School Program, Levittown, NY 11756

LAP counselor

October 2019- Present

- Homework help and individual tutoring
- Class supervision

Stepney Elementary School, Monroe, CT 06468

Intern/ Student Teacher

August 2018-June 2019

- Developed Math, Science, Reading, Writing, and Social Studies lessons that aligned with the Common Core State Standards
- Collaborated with fellow grade level teachers on curriculum and lesson plan development
- Active participant in 504 meetings, PPT meetings, grade level meetings, staff meetings, and staff professional development

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

--	--	--	--	--	--	--	--	--



[illegible]

Appointments, Non-Instructional Personnel							
Board Meeting Date: August 11, 2021							
	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE	REPLACING
	<u>FULL TIME APPTS.</u>						
1.	Roberta Passaggio	Teacher Aide I	5	\$18,424.00 A2250.1610-20-3450	Summit Lane	9/1/2021	New IEP
2.	Laura Maher	School Monitor - Hall	5	\$21,299.00 A2020.1700-28-3100	Salk	9/2/2021	Lorraine Junta
3.	Priscilla O'Keefe	Teacher Aide I	5	\$18,424.00 A2250.1610-14-3450	Gardiners Ave	9/1/2021	Diana Scimeca
4.	Angela Weber	School Monitor - Hall	5	\$21,299.00 A2020.1700-28-3100	Salk	9/2/2021	Barbara Cullen
5.	Patricia Agunzo	Teacher Aide I	5	\$18,424.00 A2250.1610-32-3450	MacArthur	9/1/2021	New IEP
6.	Cristin Delaney-Guille	Teacher Aide II	5	\$19,879.00 A2250.1610-31-3450	MacArthur	9/1/2021	New IEP
						</	

Appointments, Certified Personnel									
Board Meeting Date: August 11, 2021									
	<u>Probationary Teachers:</u>								
	<u>Name</u>	<u>Tenure Area</u>	<u>Certification</u>	<u>Step</u>	<u>Level</u>	<u>School</u>	<u>Salary</u>	<u>Effective Date</u>	<u>Justification</u>
1.	Mary Esquenazi-Wolf	Teaching	Permanent	1	III	Wisdom	\$24,752 +	9/1/21 - 9/1/25	Masino
		Assistant					\$500	(60 + credits)	
							\$25,252		
2.	Francis Ziegler	Social Studies	Initial	4	MA	Division .4/ MacArthur .6	\$82,854	9/1/21 - 9/1/25	Burke (.1)
	Mr. Ziegler, appointed at the May 18, 2021 Board meeting as a part-time teacher, is now being appointed to a full time position.								
3.	Christine Yodice	Elementary	Permanent	1	MA + 60	Abbey	\$84,109	*9/1/21 - 9/1/24	Additional Section
	*Ms. Yodice, previously appointed at the July 28, 2021 Board meeting, is now being granted Jarema credit for receiving tenure in another district.								
4.	Nicole Wolfe	Elementary	Initial	1	MA	Summit	\$73,891	9/1/21 - 9/1/25	Inreased Enrollment
	Ms. Wolfe, previously appointed to a .5 Special Ed position at the Board meeting of May 18, 2021, is now accepting a full time elementary position.								
	<u>Leave Replacement Teachers:</u>								
5.	Caralynn Colella	Social Work	Provisional	1	MA	Abbey	\$73,891	9/1/21 - TBD	Grand
6.	Stephanie DiMarco	Elementary	Initial	1	BA	Lee	\$63,835	9/1/21 - TBD	Wilkinson
7.	Elizabeth Fitzpatrick	Speech	Initial	1	MA	Abbey	\$73,891	9/1/21 - TBD	Gartmayer
DATE APPROVED: _____ DISTRICT CLERK: _____								1002	

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Retail Business Services
 Name P.O. Box 7200
 Address Carlisle, PA 17013

* * * * *

Listing of item(s) to be donated.

\$420.31 check - these funds will be used for materials
for students to use during recess (outdoor and indoor).

Proposed Date for Delivery at School: _____

Are there any installation costs?



Yes



No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?



Yes



No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? Playground and in classrooms.

What grade level(s) will use item(s) to be donated? All grades (K-5)

Signature of Principal/Director _____

Dated: 7/13/21

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Retail Business
Services

Retail Business Services

P.O. Box 7200
Carlisle, PA 17013CHECK NO: 008522571
CHECK DATE: 06/07/2021
CHECK AMOUNT: \$420.31

REMITTANCE DETAIL

Invoice Date	Dept.	Loc#	Invoice/Ref#	PO #	Gross Amount	Discount Amount	Amount Paid
06/02/2021	COMPANY : EOTH	6930	AHOLD DELHAIZE USA A+ REWARDS	0	SUPPLIER: 420.31	701569 .00	420.31
				Totals	420.31	.00	420.31

"THE ATTACHED CHECK IS TENDERED IN PAYMENT OF INVOICES SHOWN, IN CASE OF DISCREPANCY, PLEASE RETURN WITH FULL PARTICULARS TO THE ABOVE ADDRESS.
PLEASE CONTACT THE AFS CUSTOMER SOLUTIONS CENTER AT 717-960-1700 IF YOU HAVE ADDITIONAL QUESTIONS."

Retail Business
ServicesPO BOX 7200
CARLISLE, PA 17013TO THE
ORDER OF

GARDINERS AVENUE SCHOOL

PAY

FOUR HUNDRED TWENTY DOLLARS & 31/100

Bank of America, N.A.
South Portland, MECHECK NUMBER 008522571
CHECK DATE 06/07/2021
52-153/112

*****420.31**

(Sn Vice President)

Attachment: Gifts to School_Gardiners (4288 : Gifts to Schools)

⑈008522571⑈ ⑆011201539⑆ 80076 864⑈



Dear School Principals and Coordinators:

Since Stop & Shop launched the A+ School Rewards Program in 2005, we are proud to have awarded millions of dollars to local schools to support important educational programs and initiatives. We are writing to inform you, however, that as of the end of the 2020-2021 school year, Stop & Shop will no longer be offering this program.

Instead, we are excited to share that we will be shifting our focus to growing our new *Stop & Shop School Food Pantry Program*. Stop & Shop has long been focused on fighting hunger in our communities, and our school pantry program was established in 2019 specifically to assist students in our communities facing food insecurity. More than one in five children lives in a food-insecure household within the U.S., according to the USDA. With more than 30 Stop & Shop school pantries established to date, we're working to ensure that students don't have to go to school hungry – and are nourished with healthy foods to help them perform their best.

In addition, here are a few other ways Stop & Shop will continue to support kids in our communities:

- Stop & Shop issues \$2M in Childhood Hunger Grants annually, which are awarded to food bank partners across the Northeast specifically to support initiatives for kids like backpack programs, mobile produce markets and additional school food pantries.
- Stop & Shop has raised and donated nearly \$100M million for pediatric cancer research and care through its annual Help Cure Childhood Cancer Campaign. The funding helps leading institutions Dana-Farber Cancer Institute as well as MSK Kids at Memorial Sloan Kettering Cancer Center push forward in the search for a cure.
- In 2020, with many kids on a remote learning model no longer able to rely on free or reduced meals at school, Stop & Shop donated more than 52,000 bags full of healthy snacks for back-to-school to help fuel inner city kids for success at home.

Again, thank you so much for taking time to support the A+ School Rewards Program and for positively impacting education in our community. We're looking forward to sharing more about the *Stop & Shop School Food Pantry Program* in the next few weeks, including information on eligibility requirements and how your school can apply.

Best regards,

The Stop & Shop A+ School Rewards Team

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

5.A.1.b

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Stop & Shop A + Rewards

Name

1385 Hancock Street

Address

Quincy, MA 02169

* * * * *

Listing of item(s) to be donated.

Check for \$341.27 - #008522899 from Stop & Shop

Proposed Date for Delivery at School: Received

Are there any installation costs?

Yes

X

No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated?

Yes

X

No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? DAHS Extra Curricular Account

9-12

What grade level(s) will use item(s) to be donated?

Signature of Principal/Director

Dated: 7/7/21

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Attachment: Gifts to School_Division (4288 : Gifts to Schools)



Dear School Principals and Coordinators:

Since Stop & Shop launched the A+ School Rewards Program in 2005, we are proud to have awarded millions of dollars to local schools to support important educational programs and initiatives. We are writing to inform you, however, that as of the end of the 2020-2021 school year, Stop & Shop will no longer be offering this program.

Instead, we are excited to share that we will be shifting our focus to growing our new *Stop & Shop School Food Pantry Program*. Stop & Shop has long been focused on fighting hunger in our communities, and our school pantry program was established in 2019 specifically to assist students in our communities facing food insecurity. More than one in five children lives in a food-insecure household within the U.S., according to the USDA. With more than 30 Stop & Shop school pantries established to date, we're working to ensure that students don't have to go to school hungry – and are nourished with healthy foods to help them perform their best.

In addition, here are a few other ways Stop & Shop will continue to support kids in our communities:

- Stop & Shop issues \$2M in Childhood Hunger Grants annually, which are awarded to food bank partners across the Northeast specifically to support initiatives for kids like backpack programs, mobile produce markets and additional school food pantries.
- Stop & Shop has raised and donated nearly \$100M million for pediatric cancer research and care through its annual Help Cure Childhood Cancer Campaign. The funding helps leading institutions Dana-Farber Cancer Institute as well as MSK Kids at Memorial Sloan Kettering Cancer Center push forward in the search for a cure.
- In 2020, with many kids on a remote learning model no longer able to rely on free or reduced meals at school, Stop & Shop donated more than 52,000 bags full of healthy snacks for back-to-school to help fuel inner city kids for success at home.

Again, thank you so much for taking time to support the A+ School Rewards Program and for positively impacting education in our community. We're looking forward to sharing more about the *Stop & Shop School Food Pantry Program* in the next few weeks, including information on eligibility requirements and how your school can apply.

Best regards,

The Stop & Shop A+ School Rewards Team

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

5.A.1.c

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Ahold USA Financial Services (Stop & Shop Rewards Program)

P.O. Box 7200 Carlisle, PA 17013
Address

* * * * *
Listing of item(s) to be donated.

Check in the amount of \$1,133.32 Dated 6/7/2021

Proposed Date for Delivery at School: Immediately

Are there any installation costs? _____ X_____
Yes No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? _____ X_____
Yes No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? MacArthur High School – Sophomore Class Fund

What grade level(s) will use item(s) to be donated? 10 (Sophomore)



Signature of Principal/Director

Dated: 7/6/21

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)

Attachment: Gifts to School_MacArthur (4288 : Gifts to Schools)