AGENDA

BOARD OF EDUCATION • LEVITTOWN, NEW YORK

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

REGULAR MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER

Wednesday, September 13, 2017

6:30 PM (Meeting convenes with anticipated adjournment to Executive Session) 7:30 PM (Regular Meeting to immediately follow)

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.

I. <u>CALL TO ORDER</u>

CALL TO ORDER

A. 6:30 P.M. - Anticipated Motion to move to Executive Session.

Recommended Motion: "BE IT RESOLVED, that the Levittown Board of Education does, hereby, move to Executive Session for the purpose of negotiations conducted pursuant to the Taylor Law involving the CSEA."

- B. 7:30 P.M. Reconvene Public Session
 - 1. Pledge of Allegiance
 - 2. Moment of Silence

II. <u>ANNOUNCEMENTS</u>

III. REPORTS

- A. Student Presentations
- B. Recognition

LIRR "Safety Along the Tracks" Contest Winner

Introduction of Student Liaisons

- C. Superintendent
 - 1. Comments and Reports

Presentation Levittown Elementary Schools - Todd Winch

- 2. Follow-up to Prior Public Be Heard Questions
- 3. Follow-up to Board Questions
- D. Board of Education
 - 1. Comments and Reports
 - 2. Correspondence
 - 3. Student Liaisons

IV. PUBLIC BE HEARD

V. CONSENT AGENDA

1. Minutes - Approval of Minutes Enclosure Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the Regular Meeting of August 23, 2017-."

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 AUGUST 2017 report of the Claims Auditor be accepted."

3. Business Office Reports Recommended Motion: "RESOLVED, that the Levitto

Enclosure

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

• Claims Auditors Report prepared by Nawrocki Smith LLP for the month of August 2017."

4. Budget Transfers

Enclosure

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>	Code Description	Amount From	Amount To
A2110.4900	Instructional BOCES Services	\$11,947.00	
A1310.4900	Business Office - BOCES Services	\$11,947.00	
Reason:	YE adjustment - To adjust budget to ac	tual expenditures	
A1620.1630	O&M Custodial Salaries	\$11,110.46	
A1620.1664	O&M Custodial OT/Athletics/Extracurricul	ar	\$11,110.46
Reason:	YE adjustment - To adjust budget to ac	tual expenditures	
A1620.1630	O&M Custodial Salaries	\$15,935.43	
A1620.1667	O&M Custodial OT/Coverage		\$15,935.43
Reason:	YE adjustment - To adjust budget to ac	tual expenditures	
A1622.1600	Security Aides	\$4,619.40	
A1622.1660	Security Overtime	\$4,273.65	
A1620.1630	O&M Custodial Salaries	\$8,291.13	
A1622.1640	Security Substitutes		\$17,184.18
Reason:	YE adjustment - To adjust budget to ac	tual expenditures	

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A2110.1400	Substitute Teachers	\$47,360.02	
A2110.1309	Extra Periods Pay 6-8		\$47,360.02
Reason:	YE adjustment - To adjust budget to actu	al expenditures	
A2250.4000	Spec. Ed. Related Services - In-district	\$35,698.58	
A2250.4700	Spec. Ed. Handicapped Tuition		\$35,698.58
Reason:	YE adjustment - To adjust budget to actu	al expenditures	
A2250.4000	Spec. Ed. Related Services - In-district	\$62,698.26	
A2250.4900	Spec. Ed BOCES Services	,	\$62,698.26
Reason:	YE adjustment - To adjust budget to actu	al expenditures	. ,
A2250.4000	Spec. Ed. Related Services - In-district	\$13.465.00	
A2250.4900	Spec. Ed BOCES Services		\$13,465.00
Reason: YE adjustment - To adjust budget for prior year summer school 4408 rate changes.			
A2630.1510	IT Staff	\$19,264.00	
A2630.1500	Computer Instruction - Teacher Assistants		\$19,264.00
Reason:	YE adjustment - To adjust budget to actu	al expenditures	
A2855.1510	Interscholastic Athletics - Coaching Salaries	\$ \$2,229.00	
A2855.4000	Interscholastic Athletics - Contractual	\$10,288.34	
A2855.1600	Interscholastic Athletics - Game Supervision	ı	\$12,517.34
Reason:	YE adjustment - To adjust budget to actu	ıal expenditures	
A2250.1300	Spec. Ed. Teacher's Salaries 9-12	\$133,000.00	
A2280.1300	Occupat Ed. Teacher's Salaries 9-12	\$90,000.00	
A2020.1500	Supervision Principals/Directors Salary	\$100,000.00	
A2250.1350	Business Office - BOCES Services		\$323,000.00
Reason:	To adjust 2017-2018 budget for staff chan	ges.	
10000 1500		400.000	
A2280.1300	Occupat Ed. Teacher's Salaries 9-12	\$22,000.00	***
A2280.1305	Occ. Ed Teacher Assist 9-12		\$22,000.00

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Reason: To adjust budget to projected expenditures

A2250.1600 Spec. Ed. Clerical Salaries \$61,000.00

A2825.1500 Social Workers \$61,000.00

Reason: To adjust 2017-2018 budget for staff changes.

A2110.1200 Teacher's Salaries K-6 \$17,500.00

A2110.1310 Teacher's Salaries/Summer Programs \$17,500.00

Reason: To adjust budget to actual expenditures - partially parent paid (offset by revenue for

Camp Invention)

A2110.1200 Teacher's Salaries K-6 \$63,000.00 A2110.1200 Teacher's Salaries K-6 \$63,000.00

A2630.1510 Computer Instruction - IT Staff \$126,000.00

Reason: Staff Developer moved from School codes to Computer Department Code

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

5. Agreement with Construction Consultants/LI, Inc.

Enclosure Recommended Motion: "RESOLVED that the Levittown Board of Education approve an agreement with Construction Consultants/LI, Inc. for the General Construction work at Division Avenue High School (NYSED Project #280205030003024) per BID #LPS 17-003 in the amount or \$1,336,474, and;

BE IT FURTHER RESOLVED that the President of the Levittown Board of Education is, hereby, authorized to sign the attached agreement."

6. Agreement with Palace Electric Construction, Inc.

Recommended Motion: "RESOLVED that the Levittown Board of Education approve an agreement with Palace Electrical Construction, Inc. for the Electrical work at Division Avenue High School (NYSED Project #280205030003024) and Jonas E. Salk Middle School (NYSED Project #280205030002023) per BID #LPS 17-003 in the amount or \$242,000, and;

BE IT FURTHER RESOLVED that the President of the Levittown Board of Education is, hereby, authorized to sign the attached agreement."

7. Agreement with Connelly & Sons Plumbing and Heating, Inc.

Enclosure

Recommended Motion: "RESOLVED that the Levittown Board of Education approve an agreement with Connelly & Sons Plumbing and Heating, Inc. for the Plumbing work at Division Avenue High School (NYSED Project #280205030003024) and Jonas E. Salk Middle School (NYSED Project #280205030002023) per BID #LPS 17-003 in the amount or \$313,100, and;

BE IT FURTHER RESOLVED that the President of the Levittown Board of Education is, hereby, authorized to sign the attached agreement."

8. Agreement with W. J. Northridge Enclosure Recommended Motion: "RESOLVED that the Levittown Board of Education approve an agreement with W. J. Northridge for the General Construction Jonas E. Salk Middle School (NYSED Project #280205030002023) per BID #LPS 17-003 in the amount or \$748,500, and;

BE IT FURTHER RESOLVED that the President of the Levittown Board of Education is, hereby, authorized to sign the attached agreement."

9. Agreement with Rocon Plumbing & Heating Enclosure Recommended Motion: "RESOLVED that the Levittown Board of Education approve an agreement with Rocon Plumbing and Heating Corporation for the HVAC work at Division Avenue High School (NYSED Project #280205030003024) and Jonas E. Salk Middle School (NYSED Project #280205030002023) per BID #LPS 17-003 in the amount or \$589,500, and;

BE IT FURTHER RESOLVED that the President of the Levittown Board of Education is, hereby, authorized to sign the attached agreement."

10. Contract for Greenkill Trip

Recommended Motion: RESOLVED that the Levittown Board of Education does, hereby, approve the attached contracts with New York YMCA Camp - Greenkill Outdoor Education Center for trips on April 23, 24, and 25, 2018; May 14, 15, and 16, 2018; and June 4, 5, and 6, 2018 for students of Levittown Public Schools for the 2017-18 school year;

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

11. Appointment of Delegate to New York State School Boards

Inclusive Association

Recommended Motion: "RESOLVED that the Levittown Board of Education does, hereby, approve a Board Trustee Delegate as voting delegate to the NYSSBA Annual Convention on October 12 - 14, 2017."

12. Special Education Contracts

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 for the 2017 - 18 school year.

- Lexington School for the Deaf
- Lexington School for the Deaf Tuition
- The Summit School
- Henry Viscardi School
- Greenburg North Castle

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

13. Inter-municipal Agreements - Transportation Enclosure Recommended Motion: "RESOLVED, pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education, does, hereby, approve the attached intermunicipal agreement between the Levittown Public Schools and the following school district for the purpose of Levittown providing transportation services to students in that school district;

Hicksville

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

14. Inter-municipal Agreements - Fuel Enclosure Recommended Motion: "RESOLVED, pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education, does, hereby, approve the attached Intermunicipal Agreements between the Levittown Union Free School District and the following school districts for the purpose of Levittown providing access to the fueling station;

• Wantagh School District

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

15. Memorandum of Agreement with Levittown United Teachers Enclosure Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, ratify and approve the Stipulation of Agreement between the Levittown United Teachers (LUT) and the Levittown Union Free School District covering the period of July 1, 2012 to June 30, 2019."

16. Obsolete Equipment

Enclosure

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

17. Obsolete Uniforms

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education hereby declares the athletic uniforms on the attached list to be obsolete, and that the items, once approved, will be turned over to the MacArthur High School to be sold at Homecoming with the unsold uniforms to be donated to a Houston High School which will be determined at a later date."

18. Waive Second Read of Policies

Inclusive

Recommended Motion: "RESOLVED, that in accordance with Board Policy #1410, the Board of Education hereby waives the second reading for proposed revision of Board Policy # 1511 - Agenda Format, Policy # 7330 - Searches and Interrogations, Policy # 5321 - Use of the District Credit Card, Purchasing Cards and Travel Cards, and Policy # 4211 - Organizational Chart."

19. Approval of Board of Education Policies

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following revised policy:

Policy No. 1511 - Agenda Format

Policy No. 7330 - Searches and Interrogations

Policy No. 5321 - Use of the District Credit Card, Purchasing Cards and Travel Cards

Policy No. 4211 - Organizational Chart

20. Schedules Enclosure

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

- 1001 "Resignations/Terminations, Certified Personnel"
- 1002 "Resignations/Terminations, Non-Instructional"
- 1003 "Appointments, Certified Personnel"
- 1003a "Designation, Consultants"
- 1004 "Designation, Coaching"
- 1005 "Extra-Curricular" Clubs
- 1006 "Appointments, Non-Instructional"
- 1007 "Appointments, Permanent Status"
- 1008 "Salary Change, Certified Personnel"
- 1009 "Salary Change, Non-Instructional Personnel"
- 1010 "Leave of Absence, Certified Personnel"
- 1011 "Leave of Absence, Non-Instructional"
- 1012 "Students with Disabilities"
 - 21. Hofstra Swim Facility Contract

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and Hofstra University for the purpose of using the Hofstra University Swim Center on October 1, 2017 from 5:30 PM to 8:30 PM at the estimated cost of \$991.50;

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

VI. ACTION ITEMS: NEW BUSINESS

1. Substitute Salary Increase

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following salary increases effective October 2, 2017:

Per diem substitute teachers - \$110 per day

Permanent substitute teachers - \$120 per day "

2. Teachers' Center Policy Board Liaison	Inclusive
"BE IT RESOLVED, that	be appointed as a representative of the
Levittown Board of Education to the Levittown	Teachers' Center Policy Board for the 2017-
2018 school year."	

VII. AD HOC

1. Board Policies Enclosure

Policy No. 5660 - School Food Service Program (Lunch and Breakfast) - Second Read

Policy No. 5720 - Transportation of Students - Second Read

Policy No. 5640 - Smoking/Tobacco Use - Second Read

Policy No. 5220 - District Investments - First Read

VIII. <u>DATES</u>

September 27 - Planning Session

October 18 - Regular Meeting

IX. MOTION TO ADJOURN

AUGUST 23, 2017 REGULAR MEETING

BOARD OF EDUCATION LEVITTOWN UNION FREE SCHOOL DISTRICT LEVITTOWN, NY

MINUTES

THE REGULAR MEETING OF THE BOARD OF EDUCATION was duly called and held on Wednesday, August 23, 2017 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 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. Marianne Adrian

Mr. Dillon Cain

Ms. Christina Lang

Ms. Peggy Marenghi

Ms. Jennifer Messina

Mr. James Moran

Mr. Michael Pappas

ADMINISTRATION

Dr. Tonie McDonald - Superintendent of Schools

Mr. Bill Pastore- Assistant Superintendent

Ms. Debbie Rifkin – Assistant Superintendent

Dr. Donald Sturz-Assistant Superintendent

Mr. Todd Winch – Assistant Superintendent, excused absence

OTHERS

Mr. Bob Cohen - Legal Counsel

Ms. Elizabeth Appelbaum – District Clerk

I. CALL TO ORDER

- A. Ms. Marenghi, President, called the Regular Board Meeting to order at 6:30 PM. On a motion by Ms. Adrian, seconded by Ms. Lang and approved (7-0) that the Board adjourn to Executive Session for the purpose of matters leading to the termination of a particular corporation that provides services to the District.
- B. The Board reconvened to Public Session at 7:30 PM on a motion by Mr. Moran seconded by Ms. Adrian and approved (7-0). Ms. Marenghi asked everyone to stand for the Pledge of Allegiance and requested a moment of silence for all those men and women serving at home and abroad.

NOTE: Ms. Marenghi read a statement regarding the District Calendar. She remarked that due to the number of holidays celebrated and the fact that our schools are closed on some and open on others, it was decided to eliminate all references to holidays and simply indicate the days schools are closed in the printed calendar. In making this decision we were mindful of the risk of accidentally omitting any holidays. However, the District online version of the calendar which is on our website and can be updated throughout the year does include the annual holidays and dates. The decision was made at an open meeting on June 14, 2017 with Board approval.

AUGUST 23, 2017 REGULAR MEETING

II. REPORTS

A. Student Presentations

(none)

B. Recognition

(none)

C. Superintendent

1. Comments and Reports

A. Advertising vs Sponsorships

Dr. McDonald reported that she had received a question regarding advertising on school property as opposed to sponsorships. She noted that we received legal advice from our attorneys. Mr. Cohen, legal advisor, remarked that in New York State private businesses are allowed to partner with Districts and be sponsors but Districts are not allowed to have private businesses or commercial entities advertise on school property or on their website. Mr. Cohen went on to explain that we had a solicitation from a company that wanted to link to our website to allow users to go on different sites for shopping. The District would be entitled to a certain percentage of the sales that were generated through this website. He commented that this is not legal for school districts. He went on to describe this further. The Board had many questions for Mr. Cohen and asked that the Superintendent find out what other Districts are doing. Ms. Marenghi decided that more discussion was needed to formulate guidelines and vet potential sponsors. Dr. McDonald asked if a policy was necessary. Mr. Cohen advised that he would draft a sample policy for the Board to review. The Board agreed to put this item on the Agenda for the next Planning Session.

B. Discussion About Board Goals

Ms. Marenghi pointed out that every year the Board of Education formulates Goals. She explained the process the Board uses. This year the Board will try to create Smart Goals which are ones that are specific, measurable, obtainable, relevant and done in a timely fashion. Ms. Marenghi shared that after the Board formulates their Goals, they are sent to the Superintendent, then to Central Office and then to the Principals and buildings. This topic will be on the next Planning Session.

C. Substitute Pay

Ms. Rifkin reported that the District has an ongoing issue with getting enough substitute teachers to cover our classes on a daily basis due to teacher absences, teacher training, field trips, etc. Ms. Rifkin provided an analysis of money paid out for extra period pay and substitute pay. She noted that extra period pay is \$41.40 per period and substitute pay is \$100.00 per day. She stated that if we increase the sub pay we would be more competitive with the surrounding districts but not necessarily solve the problem since we lose substhroughout the year when they get other jobs. Ms. Rifkin asked the Board if they wanted to raise the pay rate for substitute teachers even though it may not fill the gap. There was a discussion from the Board. Dr. McDonald suggested that the permanent substitute pay rate be raised to increase hiring. She asked Mr. Pastore to run some numbers to give us a breakdown of costs. She commented that there would be further discussion at the next Board Meeting.

AUGUST 23, 2017 REGULAR MEETING

D. Purchasing and Travel Cards

Mr. Pastore reported on the Purchasing and Travel Card Programs. He went on to give an overview of the programs and shared that the use of these cards are cost effective ways to expedite small dollar purchases, increase efficiency and decrease the need for small dollar purchase orders. The programs allow for flexibility; to streamline procedures and controls for procuring goods, services, registering for conferences and book travel arrangements. Mr. Pastore noted that currently the District has a master Travel Account setup with Citibank with one Travel Card issued for District use. Use of the Citibank Purchase Cards and Travel Cards under the New York State Contract will provide the District with an annual rebate based on volume. Mr. Pastore was recommending establishing a master Travel Account to setup subsequent user accounts for departments and employees thru the Citibank online portal to initiate a Travel Card Program for the District. The Board had a lengthy discussion. Ms. Pampinella, Purchasing Agent, was available to answer the Boards questions. It was decided to introduce the program on a limited basis. Dr. McDonald suggested starting with Conferences and a Purchase Card for a few accounts. The program will then be reviewed in November to determine how to proceed. Additionally, there was discussion on changing the Purchasing Policy Meal allowance to a set fee for the day as opposed to a limited amount for each meal.

E. Frank Ward Playground

Dr. McDonald reported that the playground is installed but that we are waiting for the surfacing to be completed. She commented that there would be a dedication to Mr. Ward sometime in September.

F. Farm to School Initiative

Dr. McDonald shared that the Outdoor Learning Center is going very well with crops such as corn, tomatoes, pumpkins, etc. She remarked that the next step is to work at Laurel Lane to turn over the soil and plant a "cover crop." She explained the process is required to be ready to plant for next year. Dr. McDonald mentioned that the District has been working with Cross Over Farms, and they hope to plant trees to make it a beautiful space.

NOTE: Dr. McDonald shared that the replacement of MacArthur's turf field should start after the football season to be ready for the Spring. Unfortunately for Division, because it involves the track which is heat sensitive, which means it has to be warm when installed so it can cure properly, the process will not begin until next Summer. Regarding the Northside Cafeteria, Dr. McDonald stated that the architects are working on the proposal and they feel we should break ground this school year.

2. Follow-up to Prior Public Be Heard Questions (none)

3. Follow-up to Board Questions

Ms. Marenghi noted that there are many questions asked by the Board during the week prior to the Board meeting which are answered by Central Office Administration. The Board decided that these questions and answers should be read at the Board meetings by Dr. McDonald to inform the community.

AUGUST 23, 2017 REGULAR MEETING

- D. Board of Education
- 1. Comments and Reports

Ms. Marenghi shared that she and Dr. McDonald attended a R.E.F.I.T. Meeting which stands for Reform Educational Financing Inequities Today. She remarked that across the State you have high, middle and low end Districts. Funding seems to go to the high and low end Districts. Levittown falls in the middle with a combined wealth ratio of below 1. Therefore, we are being squeezed out of the money. Ms. Marenghi commented that this organization keeps us informed of what is happening in Albany and feeds us with new ideas to seek financing. Mr. Pappas thanked Ms. Marenghi and Dr. McDonald for attending.

- 2. Correspondence (none)
- 3. Student Liaisons

III. PUBLIC BE HEARD

(none)

1. Minutes - Approval of Minutes

17-18-73

MOTION: "Make the necessary corrections and move the approval of the minutes of the July 5, 2017 Organizational Meeting July 5, 2017 Regular Meeting and July 19, 2017 Special Meeting."

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

2. Warrants 17-18-74

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 2017 report of the Claims Auditor be accepted."

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

AUGUST 23, 2017 REGULAR MEETING

3. Business Office Reports

17-18-75

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

 Claims Auditors Report prepared by Nawrocki Smith LLP for the month of July 2017 and the yearend summary report for 2016-2017

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

4. Budget Transfer 17-18-76

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>	Amount From	Amount To	
A2110.1300	Teacher's Salaries - 7-12	\$19,297.50		
A2855.4000	Athletics - Contractual Expense		\$19,297.50	
Reason:	To increase hudget for additional trainers	at the middle schools	and doctors at	football

Reason: 10 increase budget for additional trainers at the middle schools and doctors at 100tball

games.

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

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

5. Memorandum of Understanding - Linda Dolecek

17-18-77

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the Memorandum of Understanding between the Levittown Union Free School District and Linda Dolecek, as per the terms of the attached Memorandum of Understanding;

NOW, BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to sign the attached Memorandum of Understanding."

AUGUST 23, 2017 REGULAR MEETING

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

6. MOA - Association of Levittown School Administrators

17-18-78

MOTION: "BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education hereby ratifies the August 7, 2017 Memorandum of Agreement between the District and the Association of Levittown School Administrators concerning retroactive payments to Association members for the withdrawal from health insurance coverage and NYSHIP Policy Memorandum 122r3."

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

7. Contract with Kaplan

17-18-79

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with Kaplan, Inc., to provide a complete SAT Classroom Prep course for the period August 1, 2017 through June 30, 2018 at a cost of \$8,350.

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

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

8. Agreement with Winthrop Faculty Medical Affiliates, University Faculty Practice Corporation DBA Winthrop Orthopedic Associates

17-18-80

MOTION: "RESOLVED that the Levittown Board of Education approve an agreement with Winthrop Faculty Medical Affiliates, University Faculty Practice Corporation DBA Winthrop Orthopedic Associates and the rider to the contract to provide Orthopedic Physicians for 4 football games and Physician Assistants for 4 football games for a total cost of \$2,080, and;

BE IT FURTHER RESOLVED that the President of the Levittown Board of Education is, hereby, authorized to sign the attached agreement."

AUGUST 23, 2017 REGULAR MEETING

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

9. Agreement with LEAF Capital Funding, LLC

17-18-81

MOTION: "RESOLVED that the Levittown Board of Education approve an agreement with LEAF Capital Funding, LLC to lease two Savin 5450 Digital Duplicator Systems, and;

BE IT FURTHER RESOLVED that the President of the Levittown Board of Education is, hereby, authorized to sign the attached agreement."

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

10. Agreement with IntraLogic Solutions, Inc. for Fire Alarm Maintenance, Burglar Alarm Maintenance and Alarm Monitoring Services

17-18-82

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached agreements between the Levittown Public Schools and IntraLogic Solutions, Inc. for Fire Alarm Maintenance, Burglar Alarm Maintenance and Alarm Monitoring Services, and;

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

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

11. Bid Approval - HD Digital Video Surveillance System

17-18-83

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, award the Bid #LPS 17-006 for HD Digital Video surveillance System to Famtec Surveillance. for the 2017-2018 school year."

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

AUGUST 23, 2017 REGULAR MEETING

12. District Election Workers Rate

17-18-84

MOTION: "RESOLVED, that in compliance with New York State Minimum Wage Law, the hourly rates for District election workers shall be \$12 an hour for Registrars and \$13 for Inspectors/Chair people."

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

13. Nassau BOCES Initial Contract for 2017-2018

17-18-85

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 \$8,368,925.58 to cover services and other expenses for the 2017-2018 school year, and;

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

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

14. Appointment Police Science Teacher

17-18-86

MOTION: "WHEREAS it has become necessary to hire a police science (public and private security) teacher at GC Tech, and;

WHEREAS, after substantial efforts to secure a satisfactory teacher, the only acceptable applicant is a retired police officer;

NOW THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, approve the hire of Robert Mackay as the aforementioned police science teacher for the period September 1, 2017 to June 30, 2018."

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

AUGUST 23, 2017 REGULAR MEETING

15. Hofstra MOU - Student Teacher Agreement

17-18-87

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, 2017 through August 31, 2019 at no cost to the District;

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

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

16. Transportation Contract

17-18-88

MOTION: "Resolved that pursuant to Article 156.5 of the New York State Education Law, the Levitto Board of Education does, hereby, approve the following 2017-18 transportation contracts/extensions:

2017/2018 SCHOOL YEAR TRANSPORTATION CONTRACTS

2017/2010 SCII	2017/2010 SCHOOL TEAK TRANSFORTATION CONTRACTS						
EXTENS	BID	APPX.C	CONTRACTOR				
IONS :	DATE	<u>OST</u>					
E999780	4/20/1999	\$96,405	Acme Bus Corp				
E800650	6/2/2000	\$0	Acme Bus Corp				
E256986	5/30/2006	\$38,661	Acme Bus Corp				
E411039	5/31/2007	\$0	Acme Bus Corp				
E412441	5/6/2010	\$15,342	Acme Bus Corp				
E412446	6/23/2010	\$0	Acme Bus Corp				
E412449	8/25/2010	\$0	Acme Bus Corp				
E266545	5/6/2011	\$7,203	Acme Bus Corp				
E270444	5/8/2012	\$37,858	Acme Bus Corp				
E270445	8/15/2012	\$27,425	Acme Bus Corp				
E413276	5/13/2013	\$0	Acme Bus Corp				
E271615	8/12/2013	\$0	Acme Bus Corp				
E272389	10/2/2013	\$0	Acme Bus Corp				
E272987	5/15/2014	\$36,464	Acme Bus Corp				
E272986	8/6/2014	\$0	Acme Bus Corp				
E414707	5/12/2015	\$18,797	Acme Bus Corp				
E273929	8/11/2015	\$29,800	Acme Bus Corp				
E414922	5/16/2016	\$18,290	Acme Bus Corp				
E414925	8/16/2016	\$13,366	Acme Bus Corp				
E412442	5/6/2010	\$0	Educational Bus				
E412447	6/23/2010	\$0	Educational Bus				
E266547	5/6/2011	\$0	Educational Bus				
E270442	5/8/2012	\$0	Educational Bus				
E270447	8/15/2012	\$0	Educational Bus				
E413279	5/13/2013	\$0	Educational Bus				

MINUTES			AUGUST 23, 2017
PAGE - 10			REGULAR MEETING
E271612	8/12/2013	\$0	Educational Bus
E272990	5/15/2014	\$0 \$0	Educational Bus
E414708	5/12/2015	\$0	Educational Bus
E273930	8/11/2015	\$0	Educational Bus
E414932	5/16/2016	\$0	Educational Bus
E414927	8/16/2016	\$0	Educational Bus
E412443	5/6/2010	\$0	First Student
E414930	5/16/2016	\$0	First Student
E414926	8/16/2016	\$46,392	First Student
E410146	5/25/2005	\$0	SUBURBAN BUS
E256989	5/30/2006	\$0	SUBURBAN BUS
E411041	5/31/2007	\$0	SUBURBAN BUS
E412444	5/6/2010	\$196,872	SUBURBAN BUS
E266549	5/6/2011	\$0	SUBURBAN BUS
E270440	5/8/2012	\$0	SUBURBAN BUS
E414710	5/12/2015	\$0	SUBURBAN BUS
E414929	5/16/2016	\$77,826	SUBURBAN BUS
E251838	5/22/2003	\$49,093	We Transport
E256988	5/30/2006	\$0	We Transport
E411042	5/31/2007	\$0	We Transport
E412445	5/6/2010	\$9,784	We Transport
E412451	8/25/2010	\$0	We Transport
E266550	5/6/2011	\$0	We Transport
E266551	8/18/2011	\$0	We Transport
E270439	5/8/2012	\$38,123	We Transport
E270448	8/15/2012	\$0	We Transport
E413278	5/13/2013	\$0	We Transport
E271614	8/12/2013	\$0	We Transport
E272988	5/15/2014	\$0	We Transport
E272985	8/6/2014	\$0	We Transport
E414711	5/12/2015	\$0	We Transport
E273932	8/11/2015	\$0	We Transport
E414931	5/16/2016	\$0	We Transport
E414933	5/25/2016	\$457,489	We Transport
E414928	8/16/2016	\$0	We Transport
NEW	5/22/2017	\$111,630	Acme Bus Corp
NEW	5/22/2017	\$140,060	First Student
NEW	5/22/2017	\$0	Educational Bus
NEW	8/7/2017	\$0	We Transport
NEW	8/7/2017	\$54,930	Acme Bus Corp
NEW	8/7/2017	\$0	First Student
NEW	8/7/2017	\$0	Educational Bus

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

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

AUGUST 23, 2017 REGULAR MEETING

17. Special Education Contracts

17-18-89

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 for the 2017 - 18 school year.

- Plainview Speech Center Linda Krostich
- South Oaks Hospital
- Julia Dyckman Andrus Memorial Tuition Contract
- West Hempstead UFSD
- The Charlton/Ketchum-Grande Memorial School
- Plainedge Public Schools
- East Meadow UFSD
- Lindenhurst UFSD
- Mid Island Therapy, Inc. dba All About Kids
- ACDS, Inc
- Harmony Heights
- Kids First Evaluation
- Mill Neck Manor School for The Deaf
- New York Therapy Placement Services, Inc.
- United Cerebral Palsy, Association
- Variety Child Learning Center
- Woodward Children's Center
- Julia Dyckman Andrus Memorial, Inc. IDEA
- Metro Therapy, Inc.
- HASC
- The Hagedorn Little Village School
- Developmental Disabilities Institute
- The Summit School
- Henry Viscardi Schools
- Eden II Program
- Farmingdale Public Schools
- Just Kids Early Childhood Learning Center
- Brookville Center for Children's Services
- Madonna Heights
- Martin DePorres Elementary School
- SAIL at Ferncliff Manor
- Syosset Central School District
- Hillside Children's Center
- Cleary School for the Deaf
- Kidz Therapy Services

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

AUGUST 23, 2017 REGULAR MEETING

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

18. Obsolete Equipment

17-18-90

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, declare the equipment on the attached list obsolete and that the item may be discarded and/or sold at the highest possible salvage value."

RESULT: APPROVED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

NOTE: Dr. McDonald shared that one of the schedules to vote on is for a new Assistant Principal for MacArthur High School, Mr. Anthony Allison. She commented that he comes very highly recommended and we are happy to welcome him. Mr. Allison stated that it has been a privilege and honor to go through the process of being a candidate. He commented that he is looking forward to continuing the traditions that MacArthur and the Levittown School District have been able to achieve for their students.

19. Schedules

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

- 1001 "Resignations/Terminations, Certified Personnel"
- 1002 "Resignations/Terminations, Non-Instructional"
- 1003 "Appointments, Certified Personnel"
- 1004 "Appointments, Administrators"
- 1005 "Appointments, Summer School"
- 1006 "Designation, Coaching"
- 1007 "Designation, Consultants"
- 1008 "Salary Change, Certified Personnel"
- 1009 "Appointments, Non-Instructional"
- 1010 "Leave of Absence, Certified Personnel"
- 1011 "Leave of Absence, Non-Instructional"
- 1012 "Students with Disabilities"

AMEND AS FOLLOWS: Change the effective date on schedule 1007, No.2 to read effective date 8/8/2017 instead of 8/9/2017.

AUGUST 23, 2017 REGULAR MEETING

RESULT: APPROVED AS AMENDED (7-0-0)]

MOVER: James Moran

SECONDER: Marianne Adrian, Vice President

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

VI. ACTION ITEMS: NEW BUSINESS

1. Gifts to Schools 17-18-92

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, accept with thanks the following gifts:

- A check in the amount of \$13.13 to be deposited in the East Broadway Student Activity Fund from The Kula Foundation, 6600 Peachtree Dunwoody Road, 600 Embassy Row, Suite 255, Atlanta, GA 30328
- A check in the amount of \$100.00 to be used for the Jack Perlungher award for a boy and girl from East Broadway from Mr. and Mrs. M. Perlungher, 794 Whitebirch Lane, Wantagh, NY 11793
- A check in the amount of \$2.20 to be used for the Summit Lane Student Activity Fund from The Kula Foundation, 6600 Peachtree Dunwoody Road, 600 Embassy Row, Suite 255, Atlanta, GA 30328."

RESULT: APPROVED (7-0-0)]

MOVER: Christina Lang SECONDER: Dillon Cain

AYES: Adrian, Marenghi, Moran, Cain, Messina, Pappas, Lang

VII. AD HOC

1. Board Policies

Policy No. 7330 - Searches and Interrogations - Second Read

Ms. Rifkin reported that one change on language was made from the last Board Meeting. Since there were no questions from the Board, this policy will be adopted at the next Board Meeting.

Policy No. 1511 - Agenda Format - First Read

Dr. McDonald noted that changes were made to update this policy to the Agenda we now use. She went over the modifications. Mr. Cohen had some suggestions. This policy will be brought back for approval.

AUGUST 23, 2017 REGULAR MEETING

Policy No. 5660 - School Food Service Program (Lunch and Breakfast) - First Read

Mr. Pastore advised that some new rules came out from the State which are being incorporated into this policy along with word changes. He noted that the big change is for how we deal with students who charge meals. Mr. Pastore stated that in the past, if a student forgot their money we would give them a substitute meal. We now have to give the student a regular reimbursable meal. Additionally, once a week we would make robo calls for negative balances. The new guideline states that we have to make discreet inquires to the parents to collect this money. The Board had a discussion on these changes and asked for more information. Mr. Cohen advised that the Superintendent create a Regulation to provide details to this policy.

Policy No. 4211 - Organizational Chart - First Read

Dr. McDonald stated that the only change on this chart is the addition of the title "Assistant to the Superintendent for Administration and Special Projects." This policy will be adopted at the next Board Meeting.

Policy No. 5720 - Transportation of Students - First Read

Mr. Pastore reported that wording was added regarding the late buses which was on an old policy.

Policy No. 5321 - Use of the District Credit Card - First Read

Mr. Pastore noted that the only change is the addition of Purchasing and Travel Cards. The policy was updated to use those financial mechanisms. The Board had a discussion and asked that these cards be used for a trial period. It was decided to change the second paragraph to say that these card can be used "until November 2017." Dr. McDonald suggested that this policy be approved at the September 23, 2017 Board Meeting and then change it again at the November Board Meeting.

Policy No. 5640 - Smoking/Tobacco Use - First Read

Ms. Rifkin advised that this policy was updated to include electronic cigarettes.

VIII. DATES

September 13 - Regular Meeting

September 27 - Planning Session

AUGUST 23, 2017 REGULAR MEETING

IX. MOTION TO ADJOURN

RESULT: MOTION CARRIED [7-0-0]

MOVER: Dillon Cain SECONDER: Christina Lang

AYES: Adrian, Messina, Moran, Marenghi, Pappas, Lang, Cain

The Board adjourned the public meeting at 9:15 PM.

Elizabeth Appelbaum District Clerk

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

LEVITTOWN UNION FREE SCHOOL DISTRICT LEVITTOWN, NEW YORK

WARRANTS PREPARED FOR PAYMENT BY THE ACCOUNTS PAYABLE DEPARTMENT FROM

AUGUST 01, 2017 - AUGUST 31, 2017

LEVITTOWN UFSD

Page

5.2.a

SUMMARY WARRANT NUMBER 8 - FUND A - OFF CYCLE FOR 08/01/17 - 08/15/17

			NUMBER OF CHECKS 3	WARRANT TOTAL	1,688,000.66
300	0418	2359	LEVITTOWN UFSD T&A	08/11/17 171137	118,821.00
	0417	2359	LEVITTOWN UFSD T&A	08/11/17	521,057.73
	0416	3316	LEVITTOWN U.F.S.D. P/R	08/11/17	1,048,121.93

CERTIFICATION OF WARRANT

Γο Ti	he District	Treasurer:			1 /00	/
	I hereby	certify that I have verified the above claims,	 _in number,	in the total amount of	f\$ 1,688.	(U))(Q+6)
	You are	hereby authorized and directed to pay to the				

each to the proper fund.

Report Completed 11:27 AM

Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

SUMMARY WARRANT NUMBER 9 - FUND A - COMPUTER CHECKS FOR 08/01/17 - 08/15/17

O:DEC	welless.	- अञ्चर्यक्षेत्रकारम् । अन्यभावकार्यकृष्टिक्स्याक्षर्याः	्राह्मसम्बद्धाः । अस्तिसम्बद्धाः	Ber Peri	3:153.C.J.(9)P.F.
148026	10948	VOIDED - ANSPACH, JAMI	08/10/17		(160.55)
148028	15285	VOIDED - APPLETON, JENNIFER	08/10/17		(86.70)
148259	3614	VOIDED - TIVIN, ROCHELLE C.	08/09/17	171112	(2,461.19)
148282	16022	ISLIP UFSD	08/14/17	171210	90.00
148283	39	ABS PUMP REPAIR INC.	08/14/17	17 12 10	7,077.45
148284	11357	ACT, INC.	08/14/17	172352	
148285	10343	AMDI, INC.	08/14/17	171557	306.83
148286	15487	ART FLOWER SHOPPE	08/14/17	170110	149.95
148287	12716	AVENA, JOHN ****	08/14/17	170110	100.00
148288	7366	B & H PHOTO VIDEO	08/14/17	170833	175.13
148289	16095	BIRDBRAIN TECHNOLOGIES, LLC.	08/14/17	170337	1,069.20
148290	12340	BOOK REVUE	08/14/17	171185	263.78
148291	12340	BOOK REVUE	08/14/17	172492	52.18
148292	12340	BOOK REVUE	08/14/17	171564	330.60
148293	12340	BOOK REVUE		171186	109.46
148294	12455	BROOKVILLE CENTER FOR	08/14/17	171100	2,164.99
148295	522	BUREAU OF ED. & RESEARCH	08/14/17		134.00
148296	4535	CABLEVISION LIGHTPATH, INC.		170160	31.59
148297	15585	CALLAHEAD	08/14/17 08/14/17	170160	
148298	2816	CDWG- MICRO WAREHOUSE	08/14/17	171504	225.00
148299	11653	CENGAGE LEARNING		170325	6,417.26
148300	643	CERAMIC SUPPLY, INC.	08/14/17	172485	7,189.88
148300	13318	CIGNA LIFE INSURANCE CO OF NY	08/14/17	172016	1,544.38
148301	9580	CIRCLE COMPUTER, INC.	08/14/17	172916	201.83 109.00
148302	15318	CITIBANK	08/14/17	172366	101.99
148303	16282	CODESTERS, INC.	08/14/17	172600	
148305	15554	COMFORT-KOOL HVAC-R, INC.	08/14/17 08/14/17	171453 170343	5,500.00
148306	15570	CONNELL, TODD***	08/14/17	170343	7,143.17 100.00
148307	14815	COSCIA, JOHN ***			100.00
148307	15573	CRETER, FRANK***	08/14/17		100.00
148309	13317	CSEA EMPLOYEE BENEFIT FUND	08/14/17	170250	
148310	9101	VOIDED DURING PRINTING	08/14/17	170250	49,166.00
148311	9101	DEPENDABLE DUST CONTROL, INC.	08/14/17 08/14/17		1,968.80
148312	7767	DIFFERENT ROADS TO LEARNING	08/14/17	171448	26.98
148313	14848	E-ZPASS			300.00
148314	1113	EASTERN SUFFOLK BOCES	08/14/17	172737	
			08/14/17	170050	1,885.49 970.00
148315 148316	15083 13148	EDEN II SCHOOL FOR EDUCATIONAL VISTAS, INC.	08/14/17 08/14/17	171450	4,298.50
148317	14304	ENDZONE SPORTS	08/14/17	171450 170813	4,298.50 58.50
148317	15024	FOLLETT SCHOOL SOLUTIONS, INC.	08/14/17		1,851.99
148319	5072	FRED'S DELI	08/14/17	170015 172347	287.03
148320	5072	FRED'S DELI	08/14/17		49.72
148321	9265		08/14/17	172347	100.00
148322	16281	GOSS,ANTHONY *** GRACELAND COLLEGE CENTER		171455	199.00
			08/14/17	171455	95.70
148323	4745	HEINEMANN	08/14/17	171330 170065	
148324	12747	HELPING HANDS CHILDREN SERVICE	08/14/17	170000	340.00
148325	5071	HERFF JONES, INC.	08/14/17		1.91
148326	1711	HICKSVILLE UFSD	08/14/17	170004	16,493.99
148327	1725	HIP OF GREATER NEW YORK	08/14/17	170081	53,213.42
148328	12693	HMH RECEIVABLES CO, LLC	08/14/17	165174	4,956.17
148329	16308	HOPKINS AUDIOMETER, LLC	08/14/17	171037	400.00
148330	14019	INTRALOGIC SOLUTIONS	08/14/17	172545	15,534.00
148331	12111	ISLAND HOME CARE AGENCY, INC.	08/14/17	170066	7 4,446.00
					<i>∞</i> -

Page

SUMMARY WARRANT NUMBER 9 - FUND A - COMPUTER CHECKS FOR 08/01/17 - 08/15/17

3:1 = 6(6)	WENDER'S	अन्तराहर्वेद रहेतीच्यातांचर एक स्थानकार	(g):(E(44)(a)), (b):	4 (173)	CBURGE E GUILES
148332	8678	J.J. STANIS & CO., INC.	08/14/17	170077	1,156.05
148333	14416	JONES & BARTLETT LEARNING, LLC		172484	1,822.63
148334	8447	KIWANIS FAMILY STORE	08/14/17		81.25
148335	13107	KLH FIRE SAFETY CONSULTANTSLLC		170123	3,770.00
148336	11477	KNIGHT MARKETING CORP		172414	14,017.58
148337	10830	KONICA MINOLTA PRINTING		164849	909.01
148338	13846	L&J HEATING & AC		170031	130.00
148339	13846	L&J HEATING & AC	08/14/17		364.78
148340	2271	LAKESHORE LEARNING	08/14/17	171207	277.40
148341	14348	LEAF CAPTIAL FUNDING LLC	08/14/17	171336	645.00
148342	2349	LEVITTOWN POST OFFICE	08/14/17	170000	911.42
148343	2349	LEVITTOWN POST OFFICE	08/14/17	171136	2,000.00
148344	12151	LONG ISLAND THERAPY MANAGEMENT	08/14/17		17,037.60
148345	14652	LOWE'S CREDIT SERVICES	08/14/17		13.49
148346	14652	LOWE'S CREDIT SERVICES	08/14/17	171561	79.90
148347	4096	MASTER TEACHER, INC.	08/1 4/17	172393	243.75
148348	15559	MAURER, DR. GEORGE***	08/14/17		100.00
148349	12346	MAZIUK WHOLESALE DISTRIBUTORS	08/1 4/1 7	170087	517.32
148350	2 944	MC DONALD, TONIE A.	08/14/17	172622	172.25
148351	15568	MCDONALD, DR. TONIE***	08/14/17		100.00
148352	14813	MILANO, CHRISTOPHER ***	08/14/17		100.00
148353	15923	MINDFUL SCHOOLS	08/14/17		962.50
148354	15923	MINDFUL SCHOOLS	08/14/17		350.00
148355	13872	MORTILLARO, FRANK D***	08/14/17		100,00
148356	5198	N.Y.A.P.T.	08/14/17	172864	175.00
148357	2992	NASBO		170243	300.00
148358	3027	NASSP		171200	95.00
148359	3027	NASSP		171201	385.00
148360	7324	NATIONAL GRID	08/14/17	170661	3,411.27
148361	11438	NAWROCKI SMITH LLP	08/14/17	170241	3,277.50
148362	15037	NCS PEARSON, INC.	08/14/17		2,980.00
148363	3078	NESCO BUS MAINTENANCE INC.	08/14/17		6,435.77
148364	6561	NETWORKED EDUCATIONAL		164822	4,500.00
148365	3170	NYS EMPLOYEES HEALTH		170082	1,657,706.87
148366	12628	NYS GROUP INSURANCE TRUST		170080	6,043.88
148367	12628	NYS GROUP INSURANCE TRUST		170078	863.25
148368	12628	NYS GROUP INSURANCE TRUST		170079	356.98
148369	3178	NYS SCHOOL BOARDS ASSOC.		170257	3,520.00
148370	3214	OCEAN JANITORIAL SUPPLY	08/14/17		2,429.26
148371	8439	ORIENTAL TRADING COMPANY INC.			144.81
148372	176	PAETEC COMMUNICATIONS		170051	92.67
148373	15454	PAMPINELLA, BONNIE	08/14/17		258.09
148374	3383	PITSCO, INC	08/14/17		814.58
148375	11741	POSTMASTER		170001	204.61
148376	14996	PSEGLI		170776	114,491.63
148377	3454	R.E.F.I.T. (REFORM EDUCATONAL		170782	600.00
148378	6206	RAHAMAN, SAEEDA	08/14/17		160.55
148379	14490	REEVES, DAJUANA***	08/14/17	470946	100.00
148380	3507	REMEDIA PUBLICATIONS INC		170316	179.25
148381	11505	RESIDENTIAL FENCE CORPORATION		170400	3,239.20
148382	10516	RIFKIN, DEBBIE ***	08/14/17	470007	100.00
148383	16310	SCHLESINGER, DAVID		172897	198.41 2 81.17
148384	8686	SCHOLASTIC CLASSROOM MAGAZINE	08/14/17	172405	3 81.17

Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

SUMMARY WARRANT NUMBER 9 - FUND A - COMPUTER CHECKS FOR 08/01/17 - 08/15/17

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148385	3784	SCOPE EDUCATION SERVICES	08/14/17 17273	8 200.00
148386	3784	SCOPE EDUCATION SERVICES	08/14/17 17127	
148387	3784	SCOPE EDUCATION SERVICES	08/14/17 17078	
148388	14751	SKOBLICKI, DAWN	08/14/17	86.70
148389	4755	SNYDER, J. KEITH *	08/14/17	100.00
148390	14980	SPRAGUE RESOURCES LP	08/14/17 17021	
148391	10231	SPRINT	08/14/17 17004	· •
148392	11480	SQUILLACIOTI, KEITH*****	08/14/17	100.00
148393	4603	STAPLES BUSINESS ADVANTAGE	08/14/17 17103	
148394	4603	STAPLES BUSINESS ADVANTAGE	08/14/17	35.97
148395	4603	STAPLES BUSINESS ADVANTAGE	08/14/17 17009	
148396	4603	STAPLES BUSINESS ADVANTAGE	08/14/17 17003	
148397	14814	STURZ, DR. DONALD ***	08/14/17	100.00
148398	4035	TEACHER CREATED RESOURCES	08/14/17 17031	
148399	4043	TEACHERS DISCOVERY-AMER EAGLE	08/14/17 17031	
148400	7051	TEQUIPMENT INCORPORATED	08/14/17	9,498.00
148401	7051	TEQUIPMENT INCORPORATED	08/14/17	988.00
148402	11352	THE BOOKSOURCE, INC.	08/14/17 17031	
148403	3614	TIVIN, ROCHELLE C.	08/14/17 17/11/1	
148404	15443	TOUCHBISTRO USA INC.	08/14/17 171130	•
148405	16184	TRI STATE FOLDING PARTITIONS	08/14/17 16502	
148406	10354	TRI-STATE SOUND & VIDEO	08/14/17	1,077.10
148407	10919	TURNITIN, LLC	08/14/17 170640	
148408	2060	VANDERBECK, DR. JARED ****	08/14/17	100.00
148409	420	VERIZON NEW YORK, INC.	08/14/17 170049	
148410	11242	VERNON, NANCY	08/14/17 170048	
148411	12550	W.B. MASON CO., INC	08/14/17 17/199	•
148412	11740	WANTAGH POST OFFICE	08/14/17 170002	-
148413	10401	WAYSIDE PUBLISHING	08/14/17 170002 08/14/17 17249	
148414	10514	WINCH, TODD ****	08/14/17	100.00
148415	10517	WINK, JEANMARIE ***	08/14/17	100.00
148416	4427	XEROX CORP.	08/14/17 170143	
148417	4427	XEROX CORP.	08/14/17 170145	•
148418	4427	XEROX CORP.	08/14/17 170148	•
148419	4427	XEROX CORP.	08/14/17 170147	=
148420	4427	XEROX CORP.	08/14/17 170148	•
148421	4427	XEROX CORP.	08/14/17 170148	•
148422	4427	XEROX CORP.	08/14/17 170150	
148423	4427	XEROX CORP.	08/14/17 170150	•
148424	4427	XEROX CORP.	08/14/17 170152	
148425	4427	XEROX CORP.	08/14/17 170132	
148426	4427	XEROX CORP.	08/14/17 170141	•
148427	4427	XEROX CORP.	08/14/17 170142	
148428	4427 4427	XEROX CORP.	08/14/17 170140	1,427.23 1,451.23
148429	11435	ZAMPAGLIONE, JOHN ***	08/14/17	100.00
148430	15816	ZORNS OF BETHPAGE	08/14/17 170784	
140430	10010	ZONING OF DETIFAGE		101.00
		NUMBER OF CHECKS 152	WARRANT TOTAL	2,129,143.89
		MOINDER OF THEORY IVA	VENDOR PORTION	2,120,170.00

VENDOR PORTION

2,129,143.89

LEVITTOWN UFSD

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SUMMARY WARRANT NUMBER 9 - FUND A - COMPUTER CHECKS FOR 08/01/17 - 08/15/17

CERTIFICATION OF WARRANT

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LEVITTOWN UFSD

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5.2.a

SUMMARY WARRANT NUMBER 3 - FUND C - SCHOOL LUNCH FUND FOR 08/01/17 - 08/15/17

4834	363	BAR BOY PRODUCTS, INC.	08/14/17	187.00
4835	11362	SUMMIT RESTAURANT REPAIRS &	08/14/17 171:	299 15.50
		NUMBER OF CHECKS 2	WARRANT TOTAL VENDOR PORTION	202.50 202.50

CERTIFICATION OF WARRANT

To The District Treasurer:		^			040 0
I hereby certify that I have	verified the above claims, _	in	number, ii	n the total amount of \$_	<u> 202-20</u>
You are hereby authorized	I and directed to pay to the o				
each to the proper fund.	1 0	Λ			
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Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816 : Warrants)

SUMMARY WARRANT NUMBER 3 - FUND F - FEDERAL AID FOR 08/01/17 - 08/15/17

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14971	1638	HARMONY HEIGHTS		08/14/17	170173	13,266.14
14972	1638	HARMONY HEIGHTS		08/14/17	170173	7,210.50
14973	7745	HOPE FOR YOUTH, INC.		08/14/17		16,345.00
14974	11372	LEXINGTON SCHOOL FOR THE DEAF		08/14/17		11,880.60
14975	16210	THE CHARLTON SCHOOL		08/14/17	170171	13,664.02
14976	6361	THE MARIA MONTESSORI SCHOOL		08/14/17		800.00
		NUMBER OF CHECKS 6	WARRANT VENDOR PO		انب د بی	63,166.26 63,166.26

CERTIFICATION OF WARRANT

To The District Treasurer:		,		1011101
I hereby certify that I have ve	erified the above claims,	<i>(p</i> in r	number, in the tota	l amount of \$ <u>63,166.26</u>
You are hereby authorized a	and directed to pay to the	claimants certified	above the amount	of each claim allowed and charge
each to the proper fund.	_	1.		
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SUMMARY WARRANT NUMBER 3 - FUND HE - CAPITAL FUND EPC FOR 08/01/17 - 08/31/17

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600013	2087	JOHNSON CONTROLS, INC	08/07/17	150224	343,993.10
		NUMBER OF CHECKS 1	WARRANT TOTAL VENDOR PORTION		343,993.10 343,993.10

CERTIFICATION OF WARRANT

To The District Treasurer:		4		0.00.000
I hereby certify that I have	e verified the above claims,	in i	number, in the total a	mount of \$ 343,943.70
You are hereby authorize	ed and directed to pay to the	claimants certified	above the amount of	each claim allowed and charge
each to the proper fund.	1 1 1	<i></i>		/
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$\begin{array}{l} \textit{SUMMARY WARRANT NUMBER 3 - FUND HEX - CAPITAL FUND} \\ \textit{FOR 08/01/17 - 08/15/17} \end{array}$

3115316	沙国田政治	(1997)		अ दिल्ल छा ग	च्चा <u>ल्य</u> ा	ेल्डाहरा १० (विद्युप्त
1258	9211	JNS HEATING SERVICE, INC.		08/14/17	164017	52,983.87
1259	9211	JNS HEATING SERVICE, INC.		08/14/17	164018	48,687.50
		NUMBER OF CHECKS 2	Y	VARRANT TOTAL		101,671.37
			1	ENDOR PORTION		101,671.37

CERTIFICATION OF WARRANT

To The District Treasurer:		\circ		17177
I hereby certify that I have	verified the above claims,	in na	umber, in the total a	mount of \$ 101, 671.3
You are hereby authorized	d and directed to pay to the	claimants certified a	bove the amount of	each claim allowed and charge
each to the proper fund.	<i>a</i> .	1.		
aliel.		1-14-	11	<i>x 1 / /</i>
<u>8/13/17</u>	March		Claims 1	tend itov
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Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

SUMMARY WARRANT NUMBER 3 - FUND T - TRUST AND AGENCY FOR 08/01/17 - 08/15/17

(1 1991)	প্ৰশাহ্ন	্মন্ত্ৰেগ্ৰন্থ এই হাই প্ৰকৃতি কৰিছে কৰ	36. 38. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	के अधिकार विशिष्ट
588	3018	NASSAU EDUCATORS	08/15/17	20,995.28
589	3429	N.Y.S. PROMPT TAX	08/15/17	82,488.36
590	4601	THE OMNI GROUP, INC	08/15/17	31,898.83
591	11584	INTERNAL REVENUE SERVICE	08/15/17	482,921.84
10271	1725	HIP OF GREATER NEW YORK	08/14/17	15,193.34
10272	9824	NYS CHILD SUPPORT PROCESSING	08/14/17	2,638.75
10273	3170	NYS EMPLOYEES HEALTH	08/14/17	364,006.96
10274	12628	NYS GROUP INSURANCE TRUST	08/14/17	3.097.50
10275	3829	SHERIFF OF NASSAU COUNTY	08/14/17	172.06
10276	16115	SHERIFF OF SUFFOLK COUNTY	08/14/17	161.18
400069	3172	NYS EMPLOYEES RETIREMENT	08/07/17	24,564.82
		NUMBER OF CHECKS 11	WARRANT TOTAL	1,028,138.92
			VENDOR PORTION	1,028,138.92

CERTIFICATION OF WARRANT

Ta	Tho	District	Treasurer
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I hereby certify that I have verified the above claims, ______ in number, in the total amount of \$ 1,02-8,132, 92 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.

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LEVITTOWN UFSD

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SUMMARY WARRANT NUMBER 12 - FUND A - OFF CYCLE FOR 08/16/17 - 08/31/17

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300419	3316	LEVITTOWN U.F.S.D. P/R		08/29/17		723,256.75
300420	2359	LEVITTOWN UFSD T&A		08/29/17		367,339,71
300421	2359	LEVITTOWN UFSD T&A		08/29/17	171137	81,190.10
		NUMBER OF CHECKS 3	WARRANT 1	OTAL		1,171,786.56
			VENDOR PO	RTION		1.171.786.56

CERTIFICATION OF WARRANT

To The District Treasurer:	~		171701 66
I hereby certify that I have verified the	e above claims, <u> </u>	in number, in the total amount of	of\$], [7], 786.50
You are hereby authorized and direct	ed to pay to the claimants certifi	ed above the amount of each cla	aim allowed and charge
each to the proper fund.			
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148431	12464	ABOFFS PAINTS	08/30/17	170407	2,479.40
148432	39	ABS PUMP REPAIR INC.	08/30/17	172377	3,370.96
148433	48	ACE TOOL REPAIR INC.	08/30/17	170038	567.91
148434	11124	ACP DIRECT	08/30/17	171208	789.70
148435	64	ADAMS BOOK COMPANY	08/30/17	170073	716.76
148436	15977	ADVANTAGE SPORT AND FITNESS	08/30/17	170016	1,846.00
148437	14539	AETNA ELECTRIC LLC	08/30/17	171337	4,493.56
148438	1172	AHOLD USA, INC.	08/30/17	170104	83.24
148439	5453	ALLEN, JOHN	08/30/17	171049	4,626.48
148440	158	ALUMINUM ATHLETIC EQUIP, CO.	08/30/17	172279	70.00
148441	160	VOIDED DURING PRINTING	08/30/17		
148442	160	VOIDED DURING PRINTING	08/30/17		
148443	160	AMAZON. COM	08/30/17	172824	3,586.15
148444	269	ANTON COMMUNITY NEWS	08/30/17	172896	26.00
148445	278	APPLE COMPUTER	08/30/17	172692	2,368.95
148446	16093	APPLIED TECHNOLOGIES, INC.	08/30/17	170039	450.00
148447	5443	AT&T	08/30/17	170323	536.64
148448	4596	AVON ELECTRICAL SUPPLIES	08/30/17	170040	839.28
148449	7366	B & H PHOTO VIDEO	08/30/17	171498	1,886.33
148450	10571	BABYLON PLUMBING SUPPLY INC	08/30/17	171286	2,066.42
148451	7355	BAYADA HOME HEALTH CARE, INC.	08/30/17	170347	6,270.00
148452	476	BLACKMAN PLUMB SUPPLY CO, INC	08/30/17	170046	513.33
148453	484	BOCES - ADMINISTRATION CENTER	08/30/17		13,465.00
148454	12340	BOOK REVUE	08/30/17	172373	22.42
148455	16260	BOYS TOWN PRESS	08/30/17	172337	61.80
148456	9627	BRANCH SERVICES, INC.	08/30/17	172940	16,343.28
148457	7007	BUS PARTS WAREHOUSE	08/30/17	172570	2,895.22
148458	7007	BUS PARTS WAREHOUSE	08/30/17		19.64
148459	2383	CABLEVISION LIGHTPATH	08/30/17	170324	746.86
148460	4535	CABLEVISION LIGHTPATH, INC.	08/30/17	170160	14.74
148461	4535	CABLEVISION LIGHTPATH, INC.	08/30/17	170160	22.10
148462	4535	CABLEVISION LIGHTPATH, INC.	08/30/17	170160	48.31
148463	4535	CABLEVISION LIGHTPATH, INC.	08/30/17	170160	31.59
148464	624	VOIDED DURING PRINTING	08/30/17		
148465	624	CAP AUTO PARTS, INC	08/30/17	172569	5,252.79
148466	13407	CASSONE LEASING, INC.	08/30/17	172446	150.00
148467	2816	CDWG- MICRO WAREHOUSE	08/30/17	172867	843.72
148468	2816	CDWG- MICRO WAREHOUSE	08/30/17	170325	7,386.29
148469	640	CENTRAL PARK THERAPY	08/30/17	170058	1,950.00
148470	679	CHIEF EQUIPMENT, INC.	08/30/17	171262	307.17
148471	3523	CIRILLO, RICHARD	08/30/17		219.68
148472	6980	CORINTHIAN THERAPY MANGEMENT	08/30/17	170059	2,775.00
148473	14363	CRANES TREE & SHRUB SERVICE	08/30/17	172544	4,840.00
148474	830	CREST/GOOD MFG CO. INC	08/30/17	171280	719.94
148475	7223	DEJANA TRUCK & EQUIP. CO, INC.	08/30/17	170054	42.52
148476	11956	DIAL ACE UNIFORM SUPPLY CO INC	08/30/17	172581	356.00
148477	15772	EAST MEADOW CAR WASH	08/30/17	170056	100.31
148478	12480	EDGEWATER CONSULTING, LLC	08/30/17	170389	3,750.00
148479	1139	EDUCATION WEEK	08/30/17	171420	79.00
148480	16317	EXQUISITE EATS	08/30/17	173009	131.00
148481	1349	FAMILY LUMBER & BUILDING	08/30/17	170126	214.05
148482	7594	FASTENAL COMPANY	08/30/17	172567	96.54
148483	7657	FELDMAN LUMBER CO., INC.	08/30/17	171391	3,510.48

SUMMARY WARRANT NUMBER 11 - FUND A - COMPUTER CHECKS FOR 08/16/17 - 08/31/17

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148484	15024	VOIDED DURING PRINTING	08/30/17		
148485	15024	VOIDED DURING PRINTING	08/30/17		
148486	15024	FOLLETT SCHOOL SOLUTIONS, INC.	08/30/17	170015	5,333.99
148487	5072	FRED'S DELI	08/30/17	172347	55.25
148488	5066	FRIEDMAN, DAVID S.	08/30/17		437.01
148489	9420	FRIEDMAN, JANICE	08/30/17	172997	1,042.76
148490	5532	GATLAND, ROBERT	08/30/17	171072	4,655.37
148491	1505	GENERAL WELDING SUPPLY CORP	08/30/17	172577	18.05
148492	7301	GINTHER, ROBERT J.	08/30/17	170659	2,490.00
148493	10786	GIOVINO, ANTOINETTE	08/30/17	172998	1,251.33
148494	8376	GONG, JAYNE	08/30/17	172999	2,171.16
148495	10088	HARTFORD STEAM BOILER	08/30/17	170183	315.00
148496	15584	HELMLE, DOUGLAS	08/30/17	170780	499.87
148497	12747	HELPING HANDS CHILDREN SERVICE	08/30/17	170065	170.00
148498	7718	HENRY SCHEIN, INC.	08/30/17	172242	316.86
148499	4879	HENRY, WALTER	08/30/17	171077	2,326.56
148500	5071	HERFF JONES, INC.	08/30/17	170865	1.91
148501	16303	HERTZ EQUIPMENT RENTAL	08/30/17	172594	1,196.04
148502	1725	HIP OF GREATER NEW YORK	08/30/17	170081	56,160.82
148503	12693	HMH RECEIVABLES CO, LLC	08/30/17	172539	9,032.42
148504	9058	HOFSTRA UNIVERSITY -	08/30/17		900.00
148505	9058	HOFSTRA UNIVERSITY -	08/30/17		200.00
148506	6116	HOME DEPOT	08/30/17	171023	3,520.61
148507	4529	HUNTINGTON BRAKE SERVICE, INC	08/30/17	170329	89.73
148508	14019	INTRALOGIC SOLUTIONS	08/30/17		1,637.83
148509	14019	INTRALOGIC SOLUTIONS	08/30/17	170135	769.00
148510	12111	ISLAND HOME CARE AGENCY, INC.	08/30/17	170066	2,820.00
148511	1854	J & J MILES RUBBER CORP	08/30/17	172593	4,499.35
148512	15290	J.J. KELLER & ASSOCIATES, INC	08/30/17	170328	2,438.65
148513	8678	J.J. STANIS & CO., INC.	08/30/17	170077	1,144.60
148514	1890	JAMAICA ASH & RUBBISH CO INC	08/30/17	170449	500.52
148515	9748	KLEIN, KENNETH	08/30/17	170803	3,170.00
148516	13831	KOLODNICKI, PATRICIA	08/30/17		229.49
148517	14757	KRANIS, CARMEN	08/30/17	173000	2,500.00
148518	13846	L&J HEATING & AC	08/30/17	170031	2,154.03
148519	16097	LABOR LAW CENTER	08/30/17	164077	62.99
148520	2271	LAKESHORE LEARNING	08/30/17	172418	92.47
148521	9552	LANDMAN, FRANCES	08/30/17	173001	1,876.90
148522	16236	LEAD, INC.	08/30/17		2,499.60
148523	14809	LEADERSHIP FOR EDUCATIONAL	08/30/17	164844	50.00
148524	14809	LEADERSHIP FOR EDUCATIONAL	08/30/17	164679	50.00
148525	14809	LEADERSHIP FOR EDUCATIONAL	08/30/17	164876	50.00
148526	8817	LEGO EDUCATION	08/30/17		5,451.43
148527	2351	LEVITTOWN PUBLIC LIBRARY	08/30/17		617,428.00
148528	2363	LEVITTOWN UNITED TEACHERS	08/30/17	172345	86,337.50
148529	2364	LEVITTOWN WATER DISTRICT	08/30/17	170027	1,564.62
148530	11373	LONG ISLAND CAULIFLOWER ASSOC	08/30/17		4,264.00
148531	2491	LRP PUBLICATIONS, INC.	08/30/17	171414	469.50
148532	13358	MAILFINANCE INC.	08/30/17	171139	2,151.00
148533	7421	MARKET POINT	08/30/17	171308	329.25
148534	10727	MARZIGLIANO, GERARD T.	08/30/17		166.94
148535	2944	MC DONALD, TONIE A.	08/30/17	170107	27.00
148536	2287	MOLINA, LAURA /3	08/30/17	172996	2,500.00
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SUMMARY WARRANT NUMBER 11 - FUND A - COMPUTER CHECKS FOR 08/16/17 - 08/31/17

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			· · · · · · · · · · · · · · · · · · ·	· · · ·	<u> </u>
148537	7698	MONDIAL AUTOMOTIVE, INC.	08/30/1	7 172568	450.54
148538	2993	NASCO	08/30/1		204.68
148539	2993	NASCO	08/30/1		2,833.13
148540	7833	NASSAU CTY DEPT. OF HEALTH	08/30/1		8,025.00
148541	5344	NASSAU PLACEMENT NETWORK	08/30/1		140.00
148542	3027	NASSP	08/30/1		385.00
148543	3027	NASSP	08/30/1		250.00
148544	3027	NASSP	08/30/1		95.00
148545	14460	NATIONAL ART & SCHOOL SUPPLIES	08/30/1		26.00
148546	14311	NEW YORK AMERICAN WATER COMPA	08/30/1		813.54
148547	15942	NEW YORK HEAD MECHANIC'S ASSOC	08/30/1		20.00
148548	13438	NYS ASSOC. FOR SUPT. OF SCHOOL	08/30/1		125.00
148549	3170	NYS EMPLOYEES HEALTH	08/30/1		1,645,406.67
148550	12628	NYS GROUP INSURANCE TRUST	08/30/1		5,993.58
148551	12628	NYS GROUP INSURANCE TRUST	08/30/1		848.12
148552	12628	NYS GROUP INSURANCE TRUST	08/30/1		350.43
148553	3178	NYS SCHOOL BOARDS ASSOC.	08/30/1		1,100.00
148554	5599	OGNIBENE, ROCCO J.	08/30/1		353.81
148555	14670	PERRET, STEPHEN MICHAEL MD PC	08/30/1		1,000.00
148556	14330	PRINT MANAGER	08/30/1		5,223.90
148557	3420	PRO-ED, INC.	08/30/1		924.00
148558	14996	PSEGLI	08/30/1		91.23
148559	3441	PUPIL BENEFITS PLAN,INC.	08/30/1		72,277.92
148560	3441	PUPIL BENEFITS PLAN, INC.	08/30/1		2,955.00
148561	4520	PYRAMID SCHOOL PRODUCTS	08/30/1		169.98
148562	3454	R.E.F.I.T. (REFORM EDUCATONAL	08/30/1		300.00
148563	3454	R.E.F.I.T. (REFORM EDUCATONAL	08/30/1		60.00
148564	3493	REALLY GOOD STUFF, INC.	08/30/1		562.30
148565	3545	RIDDELL ALL AMERICAN	08/30/1		1,880.00
148566	3545	RIDDELL ALL AMERICAN	08/30/1		48.00
148567	3695	S & S WORLDWIDE, INC	08/30/1		15.66
148568	10730	SAGISTANO, GREGORY	08/30/1		177.87
148569	13990	SCHNEIDER, SIOBHAN	08/30/1		92.78
148570	3769	SCHOOL HEALTH CORPORATION	08/30/1		571.40
148571	3769	SCHOOL HEALTH CORPORATION	08/30/1		518.06
148572	4458	VOIDED DURING PRINTING	08/30/1	_	310.00
148573	4458	SCHOOL SPECIALTY, INC.	08/30/1		7,869.98
148574	4458	SCHOOL SPECIALTY, INC.	08/30/1		11,755.82
148575	16070	SCO FAMILY OF SERVICES	08/30/1		1,196.33
148576	8561	SPORTSMAN'S	08/30/1		37.80
148577	4603	STAPLES BUSINESS ADVANTAGE	08/30/1		645.99
148578	4603	STAPLES BUSINESS ADVANTAGE	08/30/1		867.03
	4603	STAPLES BUSINESS ADVANTAGE	08/30/1		36.20
148579			08/30/1		148.50
148580	10731	STRITZL, KRISTEN THE LANDTEK GROUP INC	08/30/1		2,125.00
148581	11784	THE LANDTER GROOF INC.	08/30/1		1,575.00
148582	5415		08/30/1		256.47
148583	10819	THOMPSON, MELISSA	08/30/1		1,500.00
148584	5268 10234	TRANSFINDER	08/30/1		255.89
148585	10234	ULINE, INC.	08/30/1		6.90
148586	4240	UNITED PARCEL SERVICE VANDIS INC	08/30/1		106,233.66
148587	13070	W.B. MASON CO., INC	08/30/1		4,068.63
148588 148589	12550 12785	W.W. GRAINGER, INC.	08/30/1		74.32
140009	12/00	WAYAR GRAINGER, INC.	00/30/1	17,0004	17.02

SUMMARY WARRANT NUMBER 11 - FUND A - COMPUTER CHECKS FOR 08/16/17 - 08/31/17

CHIES C.	VENDORE	。	(A)	ergy designs under
148590	12785	W.W. GRAINGER, INC.	08/30/17	488.29
148591	12785	W.W. GRAINGER, INC.	08/30/17	805.10
148592	15005	WANTAGH SEAFORD CITIZEN	08/30/17	172965 24.00
148593	16319	WILLIS OF NEW JERSEY, INC.	08/30/17	173002 14,672.00
148594	4186	WINCH, TODD H.	08/30/17	209.30
148595	4427	XEROX CORP.	08/30/17	170144 1,427.23
148596	4427	XEROX CORP.	08/30/17	170153 606.79
148597	15107	ZONAR SYSTEMS, INC.	08/30/17	172954 21,012.00
		NUMBER OF CHECKS 167	WARRANT TOTAL VENDOR PORTION	2,875,588.80 2,875,588.80

CERTIFICATION OF WARRANT

10 1	ne district i reasurer:				0 10
	I hereby certify that I have	e verified the above claims,	<u></u>	, in the total amount	of\$ <u>&,875,588.</u> \$0
	You are hereby authorize	d and directed to pay to the	claimants certified above	the amount of each o	laim allowed and charge
	each to the proper fund.	1/1	1.1		
	-la.l		1441	C1:	1 //
	8/3/1/2	Munk		Jaims	Herditor
	DATE	SIGNATURE		TITLE	

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neck # 148554/Rocco J. Ognibene/\$353.81/Incorrect Check Amount -Void & Reisson heck # 148568/Sagistano, Gregory/\$177.87/In correct Check Amoun heck # 148501/Hertz Equipment Pental/\$1,196.04/Incorrect Vendor hom -On hold.

SUMMARY WARRANT NUMBER 4 - FUND F - FEDERAL AID FOR 08/16/17 - 08/31/17

ì.	CHENG!	OFFICE (C)	असाम्बर्धारम् । इत्यादेशे (व्यवस्थानमञ्जू	विश्वविद्याल्याः । विष्	्रमहाद्वा <u>र एक मेर</u>
	14977	7355	BAYADA HOME HEALTH CARE, INC.	08/30/17 170347	1,086.25
	14978	12455	BROOKVILLE CENTER FOR	08/30/17 170166	2,520.00
	14979	522	BUREAU OF ED. & RESEARCH	08/30/17 172742	309.75
	14980	948	DEVELOPMENTAL DISABILITIES	08/30/17 170168	31,535.07
	14981	15083	EDEN II SCHOOL FOR	08/30/17 171381	26,515.00
	14982	1141	EDUCATIONAL BUS	08/30/17 170448	9,708.30
	14983	10060	GREENBURGH-NORTH CASTLE UFSD	08/30/17 170170	14,023.16
	14984	1638	HARMONY HEIGHTS	08/30/17 170173	7,210.50
	14985	1747	HOUGHTON MIFFLIN CO.	08/30/17 171405	99.28
	14986	1747	HOUGHTON MIFFLIN CO.	08/30/17 171410	29,500.00
	14987	2375	LIASEA	08/30/17 171411	500.00
	14988	12341	MARTIN DE PORRES HIGH SCHOOL	08/30/17 170175	2,888.50
	14989	4458	SCHOOL SPECIALTY, INC.	08/30/17 172792	191.15
	14990	4268	VARIETY CHILD LEARNING CENTER	08/30/17 170180	21,591.00
			NUMBER OF CHECKS 14	WARRANT TOTAL VENDOR PORTION	147,677.96 147,677.96

CERTIFICATION OF WARRANT

To The District Treasurer:		1.1.)rt	7 /77 6/
I hereby certify that I have	e verified the above claims,	in	number, in the to	otal amount of \$ <u>1牛</u>	<u>46//.1</u> 9
You are hereby authorize	ed and directed to pay to the	claimants certified	d above the amou	int of each claim allow	ved and charge
each to the proper fund.					_
.1_ 1		ノカオファ	< /1	λ 0 /	
8131 <u>L1</u>	11/1/1/1/	100) <u> </u>	5 Audito	(
DATE	SIGNATURE			TITI F	

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LEVITTOWN UFSD

5.2.a Page 1/1

SUMMARY WARRANT NUMBER 4 - FUND HEX - CAPITAL FUND FOR 08/16/17 - 08/31/17

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1260	2816	VOIDED DURING PRINTING	08/30/17	
1261	2816	CDWG- MICRO WAREHOUSE	08/30/17	171449 254,557.97
		NUMBER OF CHECK\$ 2	WARRANT TOTAL	254,557.97
			VENDOR PORTION	254,557.97

CERTIFICATION OF WARRANT

	To T	The	District	Treasure
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in number, in the total amount of $\frac{354.557-97}{}$ I hereby certify that I have verified the above claims, You are hereby authorized and directed to pay to the claip ants certified above the amount of each claim allowed and charge

each to the proper fund.

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Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816 : Warrants)

5.2.a

SUMMARY WARRANT NUMBER 4 - FUND T - TRUST AND AGENCY FOR 08/16/17 - 08/31/17

Ties C	NAMES (F)	小道(15/6) 等以自己的自己的问题的问题的问题。	- 9FE3A637	FOR SHERVE OWN
592	3018	NASSAU EDUCATORS	08/31/17	20,395.28
593	3429	N.Y.S. PROMPT TAX	08/31/17	54,113.44
594	4601	THE OMNI GROUP, INC	08/31/17	32,223.83
595	11584	INTERNAL REVENUE SERVICE	08/31/17	319,462.86
10277	537	C.S.E.A., INC.	08/30/17	11,616.04
10278	14412	COMMISSIONER OF TAXATION &	08/30/17	159.89
10279	1725	HIP OF GREATER NEW YORK	08/30/17	16,162.74
10280	3099	NEW YORKS COLLEGE SAVINGS PLAN	08/30/17	550.00
10281	9824	NYS CHILD SUPPORT PROCESSING	08/30/17	2,638.75
10282	3170	NYS EMPLOYEES HEALTH	08/30/17	366,191.18
10283	12628	NYS GROUP INSURANCE TRUST	08/30/17	3,097.50
10284	9653	PEARL CARROLL & ASSOCIATES LLC	08/30/17	374.36
10285	3829	SHERIFF OF NASSAU COUNTY	08/30/17	172.06
10286	16115	SHERIFF OF SUFFOLK COUNTY	08/30/17	161.18
		NUMBER OF CHECKS 14	WARRANT TOTAL	827,319.11
			VENDOR PORTION	827,319.11

CERTIFICATION OF WARRANT

To The District Treasurer:	6.1		002216 1
I hereby certify that I have	e verified the above claims,	in number, in the to	tal amount of \$ 827, 319.11
You are hereby authorize	d and directed to pay to the claimar	nts certified above the amoun	nt of each claim allowed and charge
each to the proper fund.		1 .	
1 I	1/1/2 // -1-11	A- ei	1 1
813,117	Marie 110	(Jairh	< Auditor
DATE	SIGNATURE	$-\sqrt{2}$	TITLE

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LEVITTOWN UFSD

Page 17

5.2.a

SUMMARY WARRANT NUMBER 4 - FUND TE - EXPENDABLE TRUST FOR 08/16/17 - 08/31/17

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1560	16321	FASHION INSTITUTE OF TECH	08/30/17	3,788.00
		NUMBER OF CHECKS 1	WARRANT TOTAL VENDOR PORTION	3,788.00 3,788.00

CERTIFICATION OF WARRANT

To The District Treasurer:			Λ			-n -	2000 a A
I hereby certify that I have	verified the abo	ove claims	,in nui	mber, in the total	l amount of \$_	3, 1	<u>188.00</u>
You are hereby authorized	and directed to	o pay to th	e claimants certified ab	ove the amount o	of each claim	allowe	d and charge
each to the proper fund.	1.	1	Min				,
\sim \sim 1 \sim 1	1/1/		1/1/1/	/ ,	<i>/</i> {	- /	/

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300416 08/11	/17 3316 - LEVITTOWN U.F.S.D. P/R				
		0	A 633T	1,017,537.99	0.00
		0	A 39CP	74.80	0.00
		0	A 39P	30,509.14	0.00
			CHECK TOTAL	1,048,121.93	
300417 08/11	/17 2359 - LEVITTOWN UFSD T&A				
		0	A 633T	521,057.73	0.00
			CHECK TOTAL	521,057.73	
300418 08/11	/17 2359 - LEVITTOWN UFSD T&A				
		171137	A 9030.8000	96,056.03	96,056.03
		171137	A 9030.8000	22,764.97	22,764.97
			CHECK TOTAL	118,821.00	
DISBURSEME	IT COUNT - 3		SCHEDULE TOTAL	1,688,000.66	118,821.00

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

1436(0)7(2)	人名英格兰 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	The state of the s	jas (kojave ilite) netografovi
A 39CP	DUE FROM SCHOOL LUNCH-PR	74.	80 0.00
A 39P	DUE FROM SPEC AID-PR	30,509.	14 0.00
A 633T	DUE TO TRUST & AGENCY	1,538,595.	72 0.00
A 9030.8000	EMP BENEFITS SOCIAL SECURITY	118,821.	00 118,821.00
	•	FUND TOTALS 1,688,000.	66 118,821.00

—— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED——					
A200	(1,688,000.66)				
A522	118,821.00				
A521	(118,821.00)				
A821	118,821.00				
A980	0.00				

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148028 08/10/17 10948 - ANSPACH, JAMI **VOID** 0	্রাইটায়	1 5 0077	MEXICOLOGICAL MARION		ASCHOLIST.	ACC RAID	Lighteralist
Table Tabl	148026	08/10/17	10948 - ANSPACH, JAMI **VOID**				
148285 08/10/17 15285 - APPLETON, JENNIFER "VOID" 0				0	A 600	(160.55)	0.00
148259 08/09/17 08/09/17 3614 - TIVIN, ROCHELLE C. **VOID** 171112 A 9050.8000					CHECK TOTAL	(160.55)	
148259 08/09/17 3614 - TIVIN, ROCHELLE C. **VOID** 171112 A 9060.8000	148028	08/10/17	15285 - APPLETON, JENNIFER **VOID**				
148269 08/09/17 08/09/18 08/09/17 08/09/18				0		• -	0.00
171112					CHECK TOTAL	(86.70)	
T48282 08/14/17 16022 - ISLIP UFSD T71210 A 2850.4180-Q 90.00 90.00 90.00 T48283 08/14/17 39 - ABS PUMP REPAIR INC. 161491 0	148259	08/09/17	3614 - TIVIN, ROCHELLE C. **VOID**				
148282 08/14/17 16022 - ISLIP UFSD 171210 A 2850.4180-Q 90.00 90.00 148283 08/14/17 39 - ABS PUMP REPAIR INC. 161491 0 A 600 1,638.99 0.00 148284 08/14/17 1357 - ACT, INC. 172352 A 280.00 A 600 215.70 0.00 148285 08/14/17 1357 - ACT, INC. 172352 A 2110.4500 322.00 322.00 148286 08/14/17 15487 - ART FLOWER SHOPPE 170110 A 2110.4500 149.95 149.95 148287 08/14/17 12716 - AVENA, JOHN **** 0 A 210 CHECK TOTAL 100.00 0.00 148288 08/14/17 13695 - BIRDBRAIN TECHNOLOGIES, LLC. 170833 A 2110.2000-C 175.13 179.23 148289 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170827 A 2680.2000 1,069.20 1,069.20 1,069.20 148280 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2680.2000 1,069.20 1,069.20 1,069.20 1,069.20 148280 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2680.2000 1,069.20				171112			(2,461.19)
148283 08/14/17 08/14/17 39 - ABS PUMP REPAIR INC. 161491 0					CHECK TOTAL	(2,461.19)	
148283 08/14/17 39 - ABS PUMP REPAIR INC. 161491 0	148282	08/14/17	16022 - ISLIP UFSD				
148283 08/14/17 39 - ABS PUMP REPAIR INC. 161491 0				171210			90.00
148286 08/14/17 12716 - AVENA, JOHN **** 0					CHECK TOTAL	90.00	
148284 08/14/17 1357 - ACT, INC. 172352 A 2110.4500 A 22.00 A	148283	08/14/17	39 - ABS PUMP REPAIR INC. 161491	•	4 000	4 000 00	2.22
148285 08/14/17 15487 - ART FLOWER SHOPPE 17010 A 210, 4500 CHECK TOTAL 149.95 149.95 148287 08/14/17 12716 - AVENA, JOHN **** 0						•	
148286 08/14/17 12716 - AVENA, JOHN **** 0				-		-	
148284 08/14/17 11357 - ACT, INC. 172352 A 2110.4500 322.00 3				•			
148284 08/14/17 1357 - ACT, INC. 172352 A 2110.4500 322.00 322.00 322.00 CHECK TOTAL 306.83 308.91 148286 08/14/17 15487 - ART FLOWER SHOPPE 170110 A 2110.4500 CHECK TOTAL 149.95 149.95 148287 08/14/17 12716 - AVENA, JOHN **** 0							
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148285 08/14/17 10343 - AMDI, INC. 171557 A 2250.4500 306.83 308.91 148286 08/14/17 15487 - ART FLOWER SHOPPE 170110 A 2110.4500 149.95 149.95 148287 08/14/17 12716 - AVENA, JOHN **** 0	140204	08/14/17	11357 - ACT, INC.	170250	A 2110 4500	222.00	222.00
148285 08/14/17 10343 - AMDI, INC. 171557 A 2250.4500 306.83 308.91 CHECK TOTAL 306.83 148286 08/14/17 15487 - ART FLOWER SHOPPE 170110 A 2110.4500 149.95 CHECK TOTAL 149.95 CHECK TOTAL 149.95 CHECK TOTAL 100.00 0.00 148288 08/14/17 7366 - B & H PHOTO VIDEO 148288 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC.				172332			322.00
171557 A 2250.4500 306.83 308.91 148286 08/14/17 15487 - ART FLOWER SHOPPE	140295	09/44/47	10343 - AMDLINC		CHECK TOTAL	32E.UU	
148286 08/14/17 15487 - ART FLOWER SHOPPE 170110 A 2110.4500 149.95 149.95 149.95 148287 08/14/17 12716 - AVENA, JOHN **** 0 A 210 CHECK TOTAL 100.00 0.00 148288 08/14/17 7366 - B & H PHOTO VIDEO 170833 A 2110.2000-C 175.13 179.23 148289 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20 1,069.20 148280 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20 148280 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20 148280 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20 148280 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20 148280 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20 148280 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20 148280 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20 148280 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20 148280 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20 148280 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,0	140205	00/14/17	10040 - ANIDI, 1110.	171557	A 2250 4500	306.83	202 01
148286 08/14/17 15487 - ART FLOWER SHOPPE 170110 A 2110.4500 149.95 149.95 149.95 148287 08/14/17 12716 - AVENA, JOHN **** 0 A 210 100.00 0.00 CHECK TOTAL 100.00 0.00 CHECK TOTAL 100.00 148288 08/14/17 7366 - B & H PHOTO VIDEO 170833 A 2110.2000-C 175.13 179.23 CHECK TOTAL 175.13 179.23 148289 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC.				13 1503			300.81
148287 08/14/17 12716 - AVENA, JOHN ***** 148288 08/14/17 7366 - B & H PHOTO VIDEO 148289 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC.	148286	08/14/17	15487 - ART FLOWER SHOPPE		OHEOR TOTAL	506.00	
148287 08/14/17 12716 - AVENA, JOHN ***** 148288 08/14/17 7366 - B & H PHOTO VIDEO 148289 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170827 A 2630.2000 1,069.20	1-10200	00/17/1/	TO CO. THE CONTROL OF THE CO.	170110	A 2110,4500	149.95	149 95
148287 08/14/17 12716 - AVENA, JOHN **** 0 A 210 100.00 0.00 CHECK TOTAL 100.00 148288 08/14/17 7366 - B & H PHOTO VIDEO 170833 A 2110.2000-C 175.13 179.23 CHECK TOTAL 175.13 179.23 CHECK TOTAL 175.13 179.23 148289 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC.							1-10.50
0 A 210 100.00 0.00 CHECK TOTAL 100.00 100.00 148288 08/14/17 7366 - B & H PHOTO VIDEO 170833 A 2110.2000-C 175.13 179.23 148289 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20	148287	08/14/17	12716 - AVENA JOHN ****			170.00	
148288 08/14/17 7366 - B & H PHOTO VIDEO 148289 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170833 A 2110.2000-C 175.13 179.23 CHECK TOTAL 175.13 179.23 170827 A 2630.2000 1,069.20 1,069.20	i TOLOI	JULIAN	that the car mitting wherein	0	A 210	100.00	0.00
148288 08/14/17 7366 - B & H PHOTO VIDEO 170833 A 2110.2000-C 175.13 179.23 CHECK TOTAL 175.13 148289 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20				_			0.00
170833 A 2110.2000-C 175.13 179.23 CHECK TOTAL 175.13 179.23 148289 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20	148288	08/14/17	7366 - B & H PHOTO VIDEO				
CHECK TOTAL 175.13 148289 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20		2011 1111		170833	A 2110.2000-C	175.13	179.23
148289 08/14/17 16095 - BIRDBRAIN TECHNOLOGIES, LLC. 170327 A 2630.2000 1,069.20 1,069.20							
170327 A 2630.2000 1,069.20 1,069.20	148289	08/14/17	16095 - BIRDBRAIN TECHNOLOGIES, LLC.			•	
CHECK TOTAL 1 069 20 7 2			·	170327	A 2630.2000	1,069.20	1,069.20
OILEGA TOTAL 1,000.20 7 75					CHECK TOTAL	1,069.20 25	۷

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5.2.a

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS Displaying PO and Non PO Payments

्राम्बर्धः	TEAN (E)	VIENDENS AND EXPLORED STREET		G. S. S. G. C.	TO MANY THAT	7.00 (ED 06) (565)
148290	08/14/17	12340 - BOOK REVUE				
			171185	A 2118.4800	263.78	263.78
				CHECK TOTAL	263.78	
148291	08/14/17	12340 - BOOK REVUE				
			172492	A 2112.4800	52.18	52.18
4.40000	0014447	400.40 - 50.0V.DET.III.E		CHECK TOTAL	52.18	
148292	08/14/17	12340 - BOOK REVUE	48444			
			171564	A 2112.4800	330.60	330.60
148293	08/14/17	12340 - BOOK REVUE		CHECK TOTAL	330.60	
140293	00/14/1/	1204U - BOOK REVUE	474400	A 0440 4000		400.40
			171186	A 2118.4800	109.46	109.46
148294	08/14/17	12455 - BROOKVILLE CENTER FOR 161147		CHECK TOTAL	109.46	
110201	00/1-//11	2100 BROOKINGE CERTERI OR 101147	0	A 600	2,164.99	0.00
			Ū	CHECK TOTAL	2,164.99	0.00
148295	08/14/17	522 - BUREAU OF ED. & RESEARCH 164957	•	OILOR TOTAL	2,104,33	
			0	A 600	134.00	0.00
			_	CHECK TOTAL	134.00	0.00
148296	08/14/17	4535 - CABLEVISION LIGHTPATH, INC.		=13.251112112		
			170160	A 2630.4000	31.59	31.59
				CHECK TOTAL	31.59	
148297	08/14/17	15585 - CALLAHEAD				
			171504	A 2855.4100	225.00	225.00
				CHECK TOTAL	225.00	
148298	08/14/17	2816 - CDWG- MICRO WAREHOUSE				
			170325	A 2630.4650	1,993.44	1,993.44
			170325	A 2630.4650	317.50	317.50
			170325	A 2630.4650	78.00	78.00
			170307	A 2630.4500	471.20	471.20
			170325	A 2630.4650	161.98	161.98
			170325 170325	A 2630.4650	393.38	393.38
			170325	A 2630.4650 A 2630.4500	42.39 267.14	42.39
			170307	A 2630.4500 A 2630.4500	2,185.23	267.14
			170307	A 2630.4500 A 2630.4500	2, 165.23 69.01	2,185.23 69.01
			170307	A 2630.4500	437.99	437.99
				CHECK TOTAL	6,417.26	701.00
148299	08/14/17	11653 - CENGAGE LEARNING			•	4.00
			172485	A 2280.4500	2,412.38	<i>2.3</i> 2,412.38
						·

Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

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			172485	A 2280.4800 CHECK TOTAL	4,777.50	4,777.50
148300	08/14/17	643 - CERAMIC SUPPLY, INC. 161355		CHECK TOTAL	7,189.88	
140000	00/14/17	O45 * CEICHNIC GOFFET, INC. 10:1555	0	A 600	1,544,38	0.00
			Ū	CHECK TOTAL	1,544.38	•
148301	08/14/17	13318 - CIGNA LIFE INSURANCE CO OF NY			,	
			172916	A 9060.8020	201.83	201.83
			172916	A 9060.8020	0.00	0.00
				CHECK TOTAL	201.83	
148302	08/14/17	9580 - CIRCLE COMPUTER, INC.	4=0000		400.00	466.55
			172366	A 2630.4650	109.00	109.00
148303	08/14/17	15318 - CITIBANK		CHECK TOTAL	109,00	
140303	00/14/1/	13510 - CITIDANN	172600	A 1010.4500	101,99	101.99
			112555	CHECK TOTAL	101.99	
148304	08/14/17	16282 - CODESTERS, INC.				
			171453	A 2110.4800	5,500.00	5,500.00
				CHECK TOTAL	5,500.00	
148305	08/14/17	15554 - COMFORT-KOOL HVAC-R, INC.				
			170343	A 1620.4650	7,143.17	7,143.17
4.40000	00144147	JESTA COMMENT TORREST		CHECK TOTAL	7,143.17	
148306	08/14/17	15570 - CONNELL, TODD***	0	A 210	100.00	0.00
			U	CHECK TOTAL	100.00	0.00
148307	08/14/17	14815 - COSCIA, JOHN ***		OHEOK TOTAL	100.00	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0	A 210	100.00	0.00
				CHECK TOTAL	100.00	
148308	08/14/17	15573 - CRETER, FRANK***				
			0	A 210	100.00	0.00
				CHECK TOTAL	100.00	
148309	08/14/17	13317 - CSEA EMPLOYEE BENEFIT FUND	470050	A 0000 9000	40.074.44	40.074.44
			170250 170250	A 9060.8020 A 9060.8020	10,674.44 36,260.37	10,674.44 36,260.37
			170250	A 9060.8020	1,686.93	1,686.93
			170250	A 9060.8020	466.76	466.76
			170250	A 9060.8020	77.50	77.50
				CHECK TOTAL	49.166.00	
148310	08/14/17	9101 - VOID: Continued to Check 148311			á	24
				CHECK TOTAL	0.00	

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148311	08/14/17	9101 - DEPENDABLE DUST CONTROL, INC.	. 161512			0.00 0.00 0.00 0.00 0.00
		•	0	A 600	56.02	0.00
			0	A 600	59.90	0.00
			0	A 600	185.10	0.00
			0	A 600	89.02	0.00
			0	A 600	112.83	0.00
			0	A 600	57.48	0.00
			0	A 600	74.98	
			0	A 600	29.98	0.00
			0	A 600	69.60	0.00
			0	A 600	111.69	0.00
			0	A 600	137.80	0.00
			0	A 600	56.02	0.00
			0	A 600	59.90	0.00
			0	A 600	185.10	0.00
			٥	A 600	89.02	0.00
			0	A 600	112.83	0.00
			0	A 600	57.48	0.00
			0	A 600	74.98	0.00
			0	A 600	29.98	0.00
			0	A 600	69.60	0.00
			0	A 600	111.69	· 0.00
			0	A 600	137.80	0.00
				CHECK TOTAL	1,968.80	5
148312	08/14/17	7767 - DIFFERENT ROADS TO LEARNING				2
			171448	A 2250.4500-C	26.98	26.98
				CHECK TOTAL	26.98	<u> </u>
148313	08/1 4/1 7	14848 - E-ZPASS				=
			172737	A 5510.2000	300.00	300.00
				CHECK TOTAL	300.00	<u> </u>
148314	08/14/17	1113 - EASTERN SUFFOLK BOCES				
			170050	A 1620.4070	1,885.49	1,885.49
				CHECK TOTAL	1,885.49	_
148315	08/14/17	15083 - EDEN II SCHOOL FOR 162092				0.00 0.00
			0	A 600	970.00	0.00
				CHECK TOTAL	970.00	
148316	08/14/17	13148 - EDUCATIONAL VISTAS, INC.				
			171450	A 2110.4500	4,298.50	5 4,298.50
				CHECK TOTAL	4,298.50	_

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148317	08/14/17	14304 - E	NDZONE SPORTS					
				170813	A 2855.4000	58.50		58.50
					CHECK TOTAL	58.50		
148318	08/14/17	15024 - F	OLLETT SCHOOL SOLUTIONS, INC.					
				170015	A 2110.4800-R	51.92		51.92
				170015	A 2110.4800-R	13.32		13.32
				170015	A 2110.4800-R	1,055.53		1,055.53
				170015	A 2110.4800-R	438.00		438.00
				170015	A 2110.4800-R	16.64		16.64
				170015	A 2110.4800-R	276.58		276.58
					CHECK TOTAL	1,851.99		
148319	08/14/17	5072 - FR	RED'S DELI					
				172347	A 1430,4750	250.00		250.00
				172347	A 1430,4750	37.03		37.03
					CHECK TOTAL	287.03		
148320	08/14/17	5072 - FR	RED'S DELI NO TAX					
				172347	A 1430,4750	49.72		49.72
					CHECK TOTAL	49.72		
148321	08/14/17	9265 - GO	OSS,ANTHONY ***					
				Ó	A 210	100.00		0.00
					CHECK TOTAL	100,00		
148322	08/14/17	16281 - G	SRACELAND COLLEGE CENTER					
				171455	A 1240.4750	199.00		199.00
					CHECK TOTAL	199.00		
148323	08/14/17	4745 - HE	EINEMANN					
				171330	A 2020,4500-D	95.70		87.00
					CHECK TOTAL	95.70		
148324	08/14/17	12747 - F	HELPING HANDS CHILDREN SERVICE					
				170065	A 2250.4006	340.00		340.00
					CHECK TOTAL	340.00		
148325	08/14/17	5071 - HE	ERFF JONES, INC.					
			•	0	A 600	1.91		0.00
					CHECK TOTAL	1.91		
148326	08/14/17	1711 - HI	ICKSVILLE UFSD 161328					
				0	A 600	16,493.99		0.00
				_	CHECK TOTAL	16,493.99		
148327	08/14/17	1725 - HI	IP OF GREATER NEW YORK			,		
		0 111		170081	A 9060,8000	53,213.42	_	53,213.42

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1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	(18)、海滨 人	Vanietals/relation/profession		SECTION AND ASSESSMENT	New Street, 1			, 2480 t <u></u> €
- Mana 13 (2)	13.00 m	A transfer of the State of the			2595000	(1) (A) (A) (A) (A) (A) (A) (A)		of the latest
148328	08/14/17	12693 - HMH RECEIVABLES CO	, LLC					
				165170	A 2110.4800	923.34		923.34
				165171	A 2110.4800	1,106.67		1,106.66
				165172	A 2110.4800	1,296.78		1,296.77
				165173	A 2110.4800	1,120.20		1,120.19
				165174	A 2110.4800	509.18		509.18
					CHECK TOTAL	4,956.17		
148329	08/14/17	16308 - HOPKINS AUDIOMETER	R, LLC					
				171037	A 2815.4000	400.00		400.00
					CHECK TOTAL	400.00		
148330	08/14/17	14019 - INTRALOGIC SOLUTION	NS					
				172545	A 1620.4620	15,534.00		15,534.00
440004	004444	40444 101 410 110147 0100 1			CHECK TOTAL	15,534.00		
148331	08/14/17	12111 - ISLAND HOME CARE A	GENCY, INC.	4				
				170066	A 2250.4006	774.00		774.00
				170066	A 2250.4006	1,032.00		1,032.00
				170066	A 2250.4006	258.00		258.00
				170066	A 2250.4006	1,290.00		1,290.00
				170066	A 2250.4006 CHECK TOTAL	1,092.00		1,092.00
148332	08/14/17	8678 - J.J. STANIS & CO., INC.			CHECK IDIAL	4,446.00		
140002	00/14/17	0070 - 0.0. C174110 & 00., 11to.		170077	A 9060.8000	1,156.05		1 150 05
				170077	CHECK TOTAL	1,156.05		1,156.05
148333	08/14/17	14416 - JONES & BARTLETT LE	ARNING LLC		CHECK TOTAL	1,100.00		
. 10000	00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	172484	A 2280.4500	1,822.63		1,822.63
				112707	CHECK TOTAL	1,822.63		1,022,03
148334	08/14/17	8447 - KIWANIS FAMILY STORE	161399		UILOR IVIAL	1,022.00		
				0	A 600	81,25		0.00
				-	CHECK TOTAL	81.25		0.00
148335	08/14/17	13107 - KLH FIRE SAFETY CON	SULTANTSLLC			01,20		
				170123	A 1620.4620	3,770.00		3,770.00
					CHECK TOTAL	3,770.00		0,000
148336	08/14/17	11477 - KNIGHT MARKETING C	ORP			•		
				172414	A 1620.4550	1,109.85		1,109.85
				172386	A 1620.4550	739.90		739.90
				172389	A 1620.4550	739.90		739.90
				172394	A 1620.4550	739.90		739.90
				172395	A 1620.4550	3,289.03		3,289.03
				172396	A 1620.4550	2,219.70	27	2,219.70

ેલાં-હાલ	90/18	WEIDEN WEIDE		<u>ंड्रेलंब</u> ्यक्त	i i di ta Nat		
			172398	A 1620.4550	2,219.70	2,	219.70
			172402	A 1620.4550	2,959.60	2,9	959.60
				CHECK TOTAL	14,017.58		
148337	08/14/17	10830 - KONICA MINOLTA PRINTING					:
			164849	A 2280.4000	517.51		517.51
		•	164849	A 2280.4000	391.50	;	391.50
				CHECK TOTAL	909.01		
148338	08/14/17	13846 - L&J HEATING & AC					
			170031	A 1620.4650	130.00		130.00
				CHECK TOTAL	130.00		
148339	08/14/17	13846 - L&J HEATING & AC 164826	_		0015-		
			0	A 600	364.78		0.00
				CHECK TOTAL	364.78		
148340	08/14/17	2271 - LAKESHORE LEARNING	474007	A 0440 4500 D	077 40		077.40
			171207	A 2110.4500-D	277.40	:	277.40
4.400.44	0014.447	44040 LEAF OADTIAL FUNDING LLC		CHECK TOTAL	277.40		
148341	08/14/17	14348 - LEAF CAPTIAL FUNDING LLC	171336	A 1670.4000	645.00		645.00
			171330	CHECK TOTAL	645.00	'	045.00
4.400.40	08/14/17	2349 - LEVITTOWN POST OFFICE		CHECK TOTAL	040.00		
148342	00/14/17	2348 - LEVILLOWIN FOR OFFICE	170000	A 2335.4000	911.42		911.42
			170000	CHECK TOTAL	911.42		311.42
148343	08/14/17	2349 - LEVITTOWN POST OFFICE		SHEOR TOTAL	011172		i
(40540	00/14/11	2010 22,411,01111, 001 011102	171136	A 1670.4100	2,000.00	2.	00.000
				CHECK TOTAL	2,000.00	,	i
148344	08/14/17	12151 - LONG ISLAND THERAPY MANAGEMENT 162099		••••	_,,		
. , , , ,			0	A 600	5,906.00		0.00
			0	A 600	1,922.80		0.00
			0	A 600	4,208.80		0.00
			0	A 600	5,000.00		0.00
				CHECK TOTAL	17,037.60		,
148345	08/14/17	14652 - LOWE'S CREDIT SERVICES 161535					
			0	A 600	13.49		0.00
				CHECK TOTAL	13.49		
148346	08/14/17	14652 - LOWE'S CREDIT SERVICES					
			171561	A 2113.4500	79.90		79.90
				CHECK TOTAL	79.90		
148347	08/14/17	4096 - MASTER TEACHER, INC.	480000	4 0440 4750	040.75	28	040.75
			172393	A 2110.4750	243.75		243.75

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148348	08/14/17	15559 - MAURER, DR. GEORGE***		CHECK TOTAL	243.75	
148349	08/14/17	12346 - MAZIUK WHOLESALE DISTRIBUTORS	0	A 210 CHECK TOTAL	100.00 100.00	0.00
4.402ED			170087	A 2110.4500-K CHECK TOTAL	517.32 517.32	517.32
148350	08/14/17	2944 - MC DONALD, TONIE A.	172622	A 1240.4500 CHECK TOTAL	172.25 172.25	172.25
148351	08/14/17	15568 - MCDONALD, DR. TONIE***	0	A 210	100.00	0.00
148352	08/14/17	14813 - MILANO , CHRISTOPHER ***	0	CHECK TOTAL A 210	100.00 100.00	0.00
148353	08/14/17	15923 - MINDFUL SCHOOLS 164569		CHECK TOTAL	100.00	
148354	08/14/17	15923 - MINDFUL SCHOOLS 164564	0	A 600 CHECK TOTAL	962.50 962.50	0.00
440055	******		0	A 600 CHECK TOTAL	350.00 350.00	0.00
148355	08/14/17	13872 - MORTILLARO, FRANK D***	0	A 210 CHECK TOTAL	100.00 100.00	0.00
148356	08/14/17	5198 - N.Y.A.P.T.	172864	A 5510.4750	175.00	175.00
148357	08/14/17	2992 - NASBO	170243	CHECK TOTAL A 1310.4750	175.00 300.00	300.00
148358	08/14/17	3027 - NASSP	170210	CHECK TOTAL	300.00	300.00
148359	08/14/17	3027 - NASSP	171200	A 2110.4500-K CHECK TOTAL	95.00 95.00	95.00
			171201	A 2110.4500-K CHECK TOTAL	385.00 385.00	385.00
148360	08/14/17	7324 - NATIONAL GRID	170025	A 1620.4050	3,291.15	3,291.15

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			170661	A 5530.4050	120.12	120.12
				CHECK TOTAL	3,411.27	
148361	08/14/17	11438 - NAWROCKI SMITH LLP				
			170241	A 1320.4000	3,277.50	3,277.50
				CHECK TOTAL	3,277.50	
148362	08/14/17	15037 - NCS PEARSON, INC. 165056				
			0	A 600	2,980.00	0.00
				CHECK TOTAL	2,980.00	
148363	08/14/17	3078 - NESCO BUS MAINTENANCE INC. 161949				
			0	A 600	1,453.19	0.00
			0	A 600	604.37	0.00
			0	A 600	677.37	0.00
			0	A 600	3,088.05	0.00
			0	A 600	612,79	0.00
				CHECK TOTAL	6,435.77	•
148364	08/14/17	6561 - NETWORKED EDUCATIONAL	404000	4 4000 4055	4.500.00	. = 00.00
			164822	A 1620.4650	4,500.00	4,500.00
4.400.05	00/44/47	3170 - NYS EMPLOYEES HEALTH		CHECK TOTAL	4,500.00	
148365	08/14/17	3170 - NTS EMPLOTEES HEALTH	170082	A 9060.8000	1,657,706,87	1,657,706.87
			170002	CHECK TOTAL	1,657,706,87	1,007,100.07
148366	08/14/17	12628 - NYS GROUP INSURANCE TRUST		CHECK TOTAL	1,001,100,01	
140300	00/14/1/	12020 - 1119 GROUF INSUITATION TROOT	170080	A 9060.8010	6,043.88	6,043.88
			170000	CHECK TOTAL	6,043,88	0,040.00
148367	08/14/17	12628 - NYS GROUP INSURANCE TRUST		CHECK TOTAL	0,040.00	
140307	00/14/11	12020 NIG GROOF MOOF MOOF	170078	A 9055.8001	863,25	863.25
			110070	CHECK TOTAL	863,25	000.20
148368	08/14/17	12628 - NYS GROUP INSURANCE TRUST		JAGIL TOTAL	000,20	
	00,11,11		170079	A 9055.8001	356,98	356.98
				CHECK TOTAL	356.98	******
148369	08/14/17	3178 - NYS SCHOOL BOARDS ASSOC,				
			17 0257	A 1010.4750	2,200.00	2,200.00
			170257	A 1010.4750	1,320.00	1,320.00
				CHECK TOTAL	3,520.00	
148370	08/14/17	3214 - OCEAN JANITORIAL SUPPLY 162032				
			0	A 600	1,677.00	0.00
			0	A 600	752.26	0.00
				CHECK TOTAL	2,429.26	
148371	08/14/17	8439 - ORIENTAL TRADING COMPANY INC.	4mac	A 0000 400-	*****	<i>3</i> 0
			170319	A 2270.4500	144.81 `	144.81

) 01 638	14/15 \\	Wenter / British their	Res (Section (15)	ENDS FAIR	(Septifical Septiment)
148372	08/14/17	176 - PAETEC COMMUNICATIONS		CHECK TOTAL	144.81	
			170051	A 1620.4070 CHECK TOTAL	92.67 92.67	92.67
148373	08/14/17	15454 - PAMPINELLA, BONNIE 164616	0	A 600	258.09	0.00
148374	08/14/17	3383 - PITSCO, INC	4-1-1-	CHECK TOTAL	258.09	
148375	08/14/17	11741 - POSTMASTER	171017	A 2117,2000 CHECK TOTAL	814.58 814.58	814.58
140373	00/14/1/	11/41 - POSTWASIER	170001	A 2335.4000	204.61	204.61
148376	08/14/17	14996 - PSEGLI	170024	CHECK TOTAL A 1620.4080	204.61 112,243.40	442.040.40
			170776	A 5530.4080 CHECK TOTAL	2,248.23 114,491.63	112,243,40 2,248.23
148377	08/14/17	3454 - R.E.F.I.T. (REFORM EDUCATONAL	170782	A 1010.4000	600.00	600.00
148378	08/14/17	6206 - RAHAMAN, SAEEDA 162712		CHECK TOTAL	600.00	
148379	09/4/4/7	14400 DED/ES DA UIANA+++	0	A 600 CHECK TOTAL	160.55 160.55	0.00
140379	08/14/17	14490 - REEVES, DAJUANA***	0	A 210	100.00	0.00
148380	08/14/17	3507 - REMEDIA PUBLICATIONS INC	170316	CHECK TOTAL A 2270.4500	100.00 179.25	470.05
148381	08/14/17	11505 - RESIDENTIAL FENCE CORPORATION	170310	CHECK TOTAL	179.25	179.25
			170400	A 1620.4650 CHECK TOTAL	3,239.20 3,239.20	3,239.20
148382	08/14/17	10516 - RIFKIN, DEBBIE ***	0	A 210	100.00	0.00
148383	08/14/17	16310 - SCHLESINGER, DAVID		CHECK TOTAL	100.00	5.00
			172897	A 1621.4530 CHECK TOTAL	198.41 1 98.4 1	198.41
148384	08/14/17	8686 - SCHOLASTIC CLASSROOM MAGAZINE	172405	A 2250.4800	81.17	3/ 81.17

Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

Page 11,

्लाह्याः		क्षंत्रवाच्यात्र का एक्ष्रिकाल्य	全国基础的	ASCOUNT .	(1) 加斯拉斯	
1407945045	46 12 23 6 <u>3 63 6</u>	oka teringi di kacamatan penggan panggan penggan panggan panggan panggan panggan panggan panggan panggan pangg Panggan panggan pangga		CHECK TOTAL	81.17	
148385	08/14/17	3784 - SCOPE EDUCATION SERVICES		One of the last	VIII	
			172738	A 1010.4750	200.00	200.00
				CHECK TOTAL	200.00	
14838 6	08/14/17	3784 - SCOPE EDUCATION SERVICES				
			171275	A 1240.4750	50.00	50.00
				CHECK TOTAL	50.00	
148387	08/14/17	3784 - SCOPE EDUCATION SERVICES	470700	. 4040 4000	0.004.00	0.004.00
			170783	A 1010.4000 CHECK TOTAL	3,264.00	3,264.00
148388	08/14/17	14751 - SKOBLICKI, DAWN 162713		CHECK TOTAL	3,264.00	
140300	00/14/1/	14791 - SKOBLICKI, DAVIN 192713	0	A 600	86.70	0.00
			Ü	CHECK TOTAL	86.70	0.00
148389	08/14/17	4755 - SNYDER, J. KEITH *		OTHER TOTAL	30.10	
			0	A 210	100.00	0.00
				CHECK TOTAL	100.00	
148390	08/14/17	14980 - SPRAGUE RESOURCES LP				
			170211	A 5510.5710	11,101.35	11,101.35
				CHECK TOTAL	11,101.35	
148391	08/14/17	10231 - SPRINT				
		•	170048	A 1620.4070.	483.90	483.90
440000	004447	44400 COURT ADIOTE VEITHING		CHECK TOTAL	483.90	
148392	08/14/17	11480 - SQUILLACIOTI, KEITH*****	0	A 210	100.00	0.00
			· ·	CHECK TOTAL	100.00	0.00
148393	08/14/17	4603 - STAPLES BUSINESS ADVANTAGE		CHECK TOTAL	100.00	
140093	00/14/11	TOO OTALLES BOOKEOUT STREET	170835	A 2020.4500-C	28.86	28.86
				A 2020.4500-C	56.69	39.45
				A 2010.4500	58.62	58.62
			170898	A 2280.4500	15.47	15.47
			171034	A 2250.4500	62.20	62.20
			171034		79.47	79.47
				CHECK TOTAL	301.31	
148394	08/14/17	4603 - STAPLES BUSINESS ADVANTAGE 162508	•	4 000	05.07	0.00
			0	A 600	35.97	0.00
4.4000=	00144147	ACO2 OTADI CO DI ICINICOS ADVANTACE		CHECK TOTAL	35.97	
148395	08/14/17	4603 - STAPLES BUSINESS ADVANTAGE	170095	A 2020.4500-E	318.11	318.11
			170095	CHECK TOTAL		32
				VIII IVIAL	5,6,,,	100

(SEPPE)	 [1]	AEUFOX VEXER IVA (O)	132	ARREITH .	All Parks	ः विस्तृश्चरात्त्रका
148396	08/14/17	4603 - STAPLES BUSINESS ADVANTAGE	170033	A 1620.4500 CHECK TOTAL	107.89 107.89	107.89
148397	08/14/17	14814 - STURZ, DR. DONALD ***	0	A 210	100.00	0.00
148398	08/14/17	4035 - TEACHER CREATED RESOURCES	170317	CHECK TOTAL A 2270.4500	100.00 262.37	200 27
148399	08/14/17	4043 - TEACHERS DISCOVERY-AMER EAGLE	170317	CHECK TOTAL	262.37 262.37	262.37
			170230	A 2110.4500-K CHECK TOTAL	109.79 1 09.79	109.79
148400	08/14/17	7051 - TEQUIPMENT INCORPORATED 165182	0	A 600	9,498.00	0.00
148401	08/14/17	7051 - TEQUIPMENT INCORPORATED 165183	0	CHECK TOTAL A 600	9,498.00 988.00	0.00
148402	08/14/17	11352 - THE BOOKSOURCE, INC.	Ů	CHECK TOTAL	988.00	0.00
		·	170318 170318	A 2270.4500 A 2270.4500	16,49 35.24	16.49 35.24
148403	08/14/17	3614 - TIVIN, ROCHELLE C.		CHECK TOTAL	51.73	
148404	08/14/17	15443 - TOUCHBISTRO USA INC.	171112	A 9060.8000 CHECK TOTAL	1,673.48 1,673.48	2,461.19
140404	00/14/17	15449 - TOUCHBIATRO DAN INC.	171303	A 2630.4604 CHECK TOTAL	1,821.60 1,821.60	1,821.60
148405	08/14/17	16184 - TRI STATE FOLDING PARTITIONS	165028	A 1620.4650	2,250.00	2,250.00
148406	08/14/17	10354 - TRI-STATE SOUND & VIDEO 164682		CHECK TOTAL	2,250.00	•
			0 0	A 600 A 600	161.00 296.00	0.00 0.00
148407	08/14/17	10919 - TURNITIN, LLC	0	A 600 CHECK TOTAL	620.10 1,077.10	0.00
140407	UG/ 14/) /	10010 - TORNITIN, LLO	170646	A 2630.4601 CHECK TOTAL	16,963.69 16,963.69	33 ^{16,964.87}

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148408	08/14/17	2060 - VANDERBECK, DR. JARED ****	0	A 210 CHECK TOTAL	100.00 100.00	0.00
148409	08/14/17	420 - VERIZON NEW YORK, INC.	170049	A 1620.4070 CHECK TOTAL	380.76 380.76	380.76
148410	08/14/17	11242 - VERNON, NANCY	172638	A 9060.8000	1,154,34	1,154.34
148411	08/14/17	12550 - W.B. MASON CO., INC	171199	CHECK TOTAL A 2020.4500-K	1,154.34 2,516.40	2,516.40
148412	08/14/17	11740 - WANTAGH POST OFFICE		CHECK TOTAL	2,516.40	·
148413	08/14/17	10401 - WAYSIDE PUBLISHING	170002	A 2335.4000 CHECK TOTAL	367.11 367.11	367.11
			172491	A 2115.4800 CHECK TOTAL	380.31 380.31	380.31
148414	08/14/17	10514 - WINCH, TODD ****	0	A 210 CHECK TOTAL	100.00 1 00.00	0.00
148415	08/14/17	10517 - WINK, JEANMARIE ***	0	A 210 CHECK TOTAL	100.00	0.00
148416	08/14/17	4427 - XEROX CORP.	170143	A 1670.4000	100.00 1,463.78	1,463.78
148417	08/14/17	4427 - XEROX CORP.	170145	CHECK TOTAL A 1670.4000	1,463.78 1,463.78	1,463.78
148418	08/14/17	4427 - XEROX CORP.		CHECK TOTAL	1,463.78	·
148419	08/14/17	4427 - XEROX CORP.	170146	A 1670.4000 CHECK TOTAL	1,463.78 1,463.78	1,463.78
			170147	A 1670.4000 CHECK TOTAL	1,463.78 1,463.78	1,463.78
148420	08/14/17	4427 - XEROX CORP.	170148	A 1670.4000 CHECK TOTAL	1,427.23 1,427.23	1,427.23 24

AND THE CONTRACTOR OF THE PROPERTY OF THE PROP	600	WESTER TO THE	A CARGONIO	a Pathibus Mide
08/14/17 4427 - XEROX CORP.	470440	A 4070 4000	4 400 70	4 400 70
	170149	A 1670.4000 CHECK TOTAL	1,463.78	1,463.78
08/14/17 4427 - XEROX CORP.		CHECK IDIAL	1,463.78	
The factorial fa	170150	A 1670.4000	1,427.23	1,427.23
		CHECK TOTAL	1,427.23	1,-121.20
08/14/17 4427 - XEROX CORP.				
	170151	A 1670.4000	1,427.23	1,427.23
		CHECK TOTAL	1,427.23	ŕ
08/14/17 4427 - XEROX CORP.				
	170152	A 1670.4000	1,427.23	1,427.23
		CHECK TOTAL	1,427.23	
08/14/17 4427 - XEROX CORP.				
	170141		1,427.23	1,427.23
08/14/17 4427 - XEROX CORP.		CHECK TOTAL	1,427.23	
08/14/17 4427 - XEROX CORP.	470440	A 4070 4000	4 400 70	4 400 70
	170142	A 1670.4000 CHECK TOTAL	1,463.78	1,463.78
08/14/17 4427 - XEROX CORP.		CRECK IDIAL	1,463.78	
, , , , , , , , , , , , , , , , , , ,	170140	A 1670.4000	1,427.23	1,427.23
		CHECK TOTAL	1,427.23	1,-121120
08/14/17 4427 - XEROX CORP.		_•	.,	
	0	A 600	1,451.23	0.00
		CHECK TOTAL	1,451.23	
08/14/17 11435 - ZAMPAGLIONE, JOHN ***				
	0	A 210	100.00	0.00
COM AND A SOLO TOPALO OF PETUDA OF		CHECK TOTAL	100.00	
08/14/17 15816 - ZORNS OF BETHPAGE	480-0			
	170784	A 1010.4750	151.58	151.58
		CHECK TOTAL	151.58	
SEMENT COUNT - 152		SCHEDULE TOTAL	2,129,143.89	2,053,794.43
SEMENT COUNT - 152				

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

#10#75.gs = 71.04 liggga	SCHEDGE DISTRIBUTION TOTALS DI AGGON		
A COMPANY OF THE PARTY OF THE P	THE CONCRETE ON THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY.		
A 210	PETTY CASH	1,800.00	0.00
A 600	ACCOUNTS PAYABLE	74,318.56	0.00
A 1010.4000	BD OF ED CONTRACTUAL EXPENDITURES	3,864.00	3,864.00
A 1010.4500	BD OF ED MATERIALS/SUPPLIES	101.99	101.99
A 1010.4750	. BD OF ED TRAINING/TRAVEL	3,871.58	3,871.58
A 1240.4500	SUPT MATERIALS/SUPPLIES	172.25	172.25
A 1240.4750	SUPT TRAINING/TRAVEL	249.00	249.00
A 1310.4750	BO TRAINING/TRAVEL	300.00	300.00
A 1320.4000	AUDITING SERVICES	3,277.50	3,277.50
A 1430.4750	PERSONNEL TRAINING/TRAVEL	336.75	336.75
A 1620.4050	O&M GAS	3,291.15	3,291.15
A 1620.4070	O&M TELEPHONE/INTERNET	2,842.82	2,842.82
A 1620.4080	O&M ELECTRICITY	112,243.40	112,243.40
A 1620.4500	O&M MATERIAL/SUPPLIES	107.89	107.89
A 1620.4550	O&M CUSTODIAL SUPPLIES	14,017.58	14,017.58
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	19,304.00	19,304.00
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	17,262.37	17,262.37
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	198.41	198.41
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	17,991.06	17,991.06
A 1670.4100	PRINT/MAIL POSTAGE	2,000.00	2,000.00
A 2010.4500	CURRIC DEVISUPR MATERIALS/ SUPPLIES	58.62	58.62
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	85.55	68.31
A 2020.4500-D	SUPRVSN MAT & SUPP GARDIN	95.70	87.00
A 2020.4500-E	SUPRVSN MAT & SUPP LEE RD	318.11	318.11
A 2020.4500-K	SUPRVSN MAT & SUPP SALK MS	2,516.40	2,516.40
A 2110.2000-C	INST EQUIP/ABBEY LN	175.13	179.23
A 2110.4500	MAT & SUPP INSTRUCTION	4,770.45	4,770.45
A 2110.4500-D	MAT & SUPP GARDINERS	277.40	277.40
A 2110.4500-K	MAT & SUPP SALK M S	1,107.11	1,107.11
A 2110.4750	TRAINING/TRAVEL	243.75	243.75
A 2110.4800	TEXTBOOKS - DISTRICT	10,456.17	10,456.14
A 2110.4800-R	TEXTBOOKS/NON-PUBLIC	1,851.99	1,851.99
A 2112.4800	TEXTBOOKS-MATH	382.78	382.78
A 2113.4500	MAT & SUPP/SCIENCE	79.90	79.90
A 2115.4800	TEXTBOOKS-WORLD LANGUAGE	380.31	380.31
A 2117.2000	INST EQUIPMENT/ ART	814.58	814.58
A 2118.4800	TEXTBOOKS-BUSINESS	373.24	373.24
A 2250.4006	SUMMER SCHOOL RELATED SERVICES	4,786.00	4,786.00
A 2250.4500	SPEC ED MAT & SUPP	448.50	450.58

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 9 - COMPUTER CHECKS Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

Ave. aug.	Andrea in the Control of the Control		म्बार्गक्षा भागम् स्थान	70001110101720410
A 2250.4500-C	SPEC ED MAT & SUPP ABBEY		26.98	26.98
A 2250.4800	SPEC ED TEXTBOOKS		81.17	81.17
A 2270.4500	ESL MATERIALS SUPPLIES		638.16	638.16
A 2280.4000	OCCUPATED CONTRACTUAL EXP		909.01	909.01
A 2280.4500	OCCUPAT ED MAT & SUPP		4,250.48	4,250.48
A 2280.4800	OCCUPATED TEXTBOOKS		4,777.50	4,777.50
A 2335.4000	CONTINUING ED CONTRACTUAL EXP		1,483.14	1,483.14
A 2630.2000	COMPUTER INST EQUIP		1,069.20	1,069.20
A 2630.4000	COMPUTER INST CONTRACTUAL EXP		31.59	31,59
A 2630.4500	COMPUTER INST MAT & SUPP		3,430.57	3,430.57
A 2630.4601	COMPUTER INST SOFTWR HS		16,963.69	16,964.87
A 2630,4604	COMPUTER INST SOFTWR OC ED		1,821.60	1,821.60
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS		3,095.69	3,095.69
A 2815.4000	HEALTH SERVICES CONTRACTUAL EXP		400.00	400.00
A 2850.4180-Q	STDNT PARTP FEES/MAC ARTHUR		90.00	90.00
A 2855.4000	INTERSCHOL ATHLT CONTRACTUAL EXP		58.50	58.50
A 2855.4100	INTERSCHOL ATHLT PARTICPATN FEES		225.00	225.00
A 5510.2000	TRANSPORTATION EQUIPMENT		300.00	300.00
A 5510.4750	TRANSPORTATION TRAINING & TRAVEL		175.00	175.00
A 5510.5710	TRANSPORTATION FUEL FOR BUSES		11,101.35	11,101.35
A 5530.4050	GARAGE GAS		120.12	120.12
A 5530.4080	GARAGE ELECTRICITY		2,248.23	2,248.23
A 9055.8001	EMP BENEFITS LONG TERM DISB & EMM/AL		1,220.23	1,220.23
A 9060.8000	EMP BENEFITS HEALTH INSURANCE		1,712,442.97	1,713,230.68
A 9060.8010	EMP BENEFITS DENTAL INSURANCE		6,043.88	6,043.88
A 9060.8020	EMP BENEFITS SUPPLMNTL/NON-CERTIF		49,367.83	49,367.83
•		FUND TOTALS	2,129,143.89	2,053,794.43

AUTOMATIC POSTIN	IGS WHEN SCHEDULE CLOSED——
A200	(2,129,143.89)
A522	2,053,025.33
A521	(2,053,794.43)
A821	2,053,794.43
A980	0.00
	-

Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 3 - SCHOOL LUNCH FUND Displaying PO and Non PO Payments

Per lector	(Public	ARUPPE ARUTANIEM		Addisola	A SOLETICIDA VI	E005/035
4834	08/14/17	363 - BAR BOY PRODUCTS, INC. 162374		0.000	407.00	0.00
			0	C 600 CHECK TOTAL	187.00 187.00	0.00
4835	08/14/17	11362 - SUMMIT RESTAURANT REPAIRS &	171299	C 2860.4650-A-0	15.50	15.50
				CHECK TOTAL	15.50	
DISBUF	RSEMENT CO	UNT - 2		SCHEDULE TOTAL	202.50	15.50

CASH DISBURSEMENT FOR FUND C - SCHEDULE NUMBER 3 - SCHOOL LUNCH FUND Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

According	。 全国交流的特殊。 16.20 16		Bear () કરાવામાં મુંદ્ર જ્યાર	为人们,在1900年,1900年
C 600	ACCOUNTS PAYABLE		187.00	0.00
C 2860.4650-A-0	REPAIRS		15.50	15.50
		FUND TOTALS	202.50	15.50

—— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED——				
C2008	(202.50)			
C522	15.50			
C521	(15.50)			
C821	15.50			
C980	0.00			

Report Completed 11:55 AM

Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 3 - FEDERAL AID Displaying PO and Non PO Payments

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14971	08/14/17	1638 - HARMONY HEIGHTS				
			170173	F 2253.4720-1718-4408	6,633.07	6,633.07
			170173	F 2253.4720-1718-4408	6,633.07	6,633.07
				CHECK TOTAL	13,266.14	
14972	08/14/17	1638 - HARMONY HEIGHTS				
			170173	F 2253.4720-1718-4408	2,403.50	2,403.50
			170173	F 2253.4720-1718-4408	2,403.50	2,403.50
			170173	F 2253.4720-1718-4408	2,403.50	2,403.50
				CHECK TOTAL	7,210.50	
14973	08/14/17	7745 - HOPE FOR YOUTH, INC. 163387				
			O	F 600	16,345.00	0.00
				CHECK TOTAL	16,345.00	
14974	08/14/17	11372 - LEXINGTON SCHOOL FOR THE DEAF 162691				
			0	F 600	5,940.30	0.00
			0	F 600	5,940.30	0.00
				CHECK TOTAL	11,880.60	
14975	08/1 <i>4/</i> 17	16210 - THE CHARLTON SCHOOL				
			170171	F 2253.4720-1718-4408	10,410.02	10,410.02
			170171	F 2253.4720-1718-4408	3,254.00	3,254.00
	,			CHECK TOTAL	13,664.02	
14976	08/14/17	6361 - THE MARIA MONTESSORI SCHOOL 163391	_			
			0	F 600	800.00	0.00
				CHECK TOTAL	800.00	
DISBUR	RSEMENT CO	DUNT - 6		SCHEDULE TOTAL	63,166.26	34,140.66

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 3 - FEDERAL AID Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

Actional to			रवा विद्यागन स्वास्ट	" : Marking learning (1990)
F 600	ACCOUNTS PAYABLE		29,025.60	0.00
F 2253.4720-1718-4408	4408 17-18 TUIT-ALL OTHER	_	34,140.66	34,140.66
		FUND TOTALS	63,166.26	34,140.66

AUTOMATIC POSTINGS WHEN	SCHEDULE CLOSED
F200B	(63,166.26)
F522	34,140.66
F521	(34,140.66)
F821	34,140.66
F980	0.00

Report Completed 11:55 AM

CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 3 - CAPITAL FUND Displaying PO and Non PO Payments

े द्वारामध	PV	Walling Francis (de la company)	100	AND LOUISE	AND GARDS	े खेहार रहा। ग्रहा
1258	08/14/17	9211 - JNS HEATING SERVICE, INC.				
			184017	HEX 1620.2931-0005-900	4,275.00	4,275.00
			164017	HEX 1620.2933-0005-900	36,833.87	36,833.87
			164017	HEX 1620.2935-0005-900	11,875.00	11,875.00
		·		CHECK TOTAL	52,983.87	
1259	08/14/17	9211 - JNS HEATING SERVICE, INC.				
			164018	HEX 1620.2931-0009-900	4,275.00	4,275.00
			164018	HEX 1620.2933-0009-900	38,712.50	38,712.50
			164018	HEX 1620.2935-0009-900	5,700.00	5,700.00
				CHECK TOTAL	48,687.50	
DISBUF	RSEMENT CO	DUNT - 2		SCHEDULE TOTAL	101,671.37	101,671.37

CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 3 - CAPITAL FUND Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

A could	WHEN WAVE	等。12.10mm,12.	ser (1601). Produced
HEX 1620.2931-0005-9001	SUMMIT COOL STA GEN CONSTRUCTION	4,275	5.00 4,275.00
HEX 1620,2931-0009-9001	LEE RD COOL STA GEN CONSTRUCTION	4,279	5.00 4,275.00
HEX 1620,2933-0005-9001	SUMMIT COOL STA HVAC	36,833	3.87 36,833.87
HEX 1620.2933-0009-9001	LEE RD COOL STA HVAC	38,712	2.50 38,712.50
HEX 1620.2935-0005-9001	SUMMIT COOL STA ELECTRIC	11,875	•
HEX 1620,2935-0009-9001	LEE RD COOL STA ELECTRIC	5,700	0.00 5,700.00
		FUND TOTALS 101,67	1.37 101,671.37

—— AUTOMATIC POSTINGS WI	fen schedule Closed
HEX200	(101,671.37)
HEX522	101,671.37
HEX521	(101,671.37)
HEX821	101,671.37
HEX980	0.00

Report Completed 11:55 AM

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 3 - TRUST AND AGENCY Displaying PO and Non PO Payments

्तिश्च	()	vadanka akwa eda		-Melatria (1)	AUG (AUG)	(Out)-138
588	08/15/17	3018 - NASSAU EDUCATORS				
•			0	T 31	20,995.28	0.00
				CHECK TOTAL	20,995.28	
589	08/15/17	3429 - N.Y.S. PROMPT TAX				
			0	ፐ 28	95.58	0.00
			0	T 21	82,392.78	0.00
				CHECK TOTAL	82,488.36	
590	08/15/17	4601 - THE OMNI GROUP, INC				
			0	T 29	6,619.55	0.00
			0	Т 29	300.00	0.00
			0	T 29	10,117.78	0.00
			0	T 29	1,050.00	0.00
			0	Τ 29	700.00	0.00
			0	T 29	1,620.00	0.00
			0	T 29	1,365.00	0.00
			0	T 29	100.00	0.00
			0	T 29	400.00	0.00
			0	T 29	1,551.50	0.00
			0	T 29	650.00	0.00
			0	T 29	275.00	0.00
			0	T 29	5,600.00	0.00
			0	T 29	1,450.00	0.00
			0	⊤29	100.00	0.00
591	08/15/17	11584 - INTERNAL REVENUE SERVICE		CHECK TOTAL	31,898.83	
			0	T 41	22,764.97	0.00
			0	T 40	22,764.97	0.00
			0	T 22	245,279.84	0.00
			0	T 26B	96,056.03	0.00
			0	T 26A	96,056.03	0.00
10271	08/14/17	1725 - HIP OF GREATER NEW YORK		CHECK TOTAL	482,921.84	
10271	00/14/17	1725 - HIF OF GREATER NEW TORK	0	T 87A	15,193.34	0.00
			U	CHECK TOTAL	15,193.34	0.00
10272	08/14/17	9824 - NYS CHILD SUPPORT PROCESSING		CHECK TOTAL	19,183.34	
10272	UOI 141 1 I	8024- NIG OHIED SUFFORT FROOLEGING	o	T 46	604.00	0.00
			0	T 46	722.00	0.00
			0	T 46	632.42	0.00
			Õ	T 46	680.33	0.00
			v			14

Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 3 - TRUST AND AGENCY Displaying PO and Non PO Payments

WHEN.	(2)	(प्रज्ञानिक के कार्य के कार्य के किया है।	20-	General Programme	A CANDERSON	dening the
10273	08/14/17	3170 - NYS EMPLOYEES HEALTH		CHECK TOTAL	2,638.75	
			0	T 87A	364,006.96	0.00
10274	08/14/17	12628 - NYS GROUP INSURANCE TRUST		CHECK TOTAL	364,006.96	
			0	T 87A	3,097.50	0.00
				CHECK TOTAL	3,097.50	
10275	08/14/17	3829 - SHERIFF OF NASSAU COUNTY				
			0	T 46	172.06	0.00
40000	0014447	46448 - 61150155 05 011550114 0011557		CHECK TOTAL	172.06	
10276	08/14/17	16115 - SHERIFF OF SUFFOLK COUNTY	_			
			0	T 46	161.18	0.00
400000	00/07/47	ACTO AND ELIDIONES ACTIONIS		CHECK TOTAL	161.18	
400069	08/07/17	3172 - NYS EMPLOYEES RETIREMENT	_			
			0	T 12	8,187.88	0.00
			0	T 13	952.54	0.00
			0	T 13A	15,230.00	0.00
			0	T 13B	194.40	0.00
				CHECK TOTAL	24,564.82	
DISBUR	SEMENT CO	DUNT - 11		SCHEDULE TOTAL	1,028,138.92	0.00

Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 3 - TRUST AND AGENCY Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

A STATE OF THE STA	THE MONTH WILLIAM STATES OF THE STATES	有是是一种是其他是 化压力	रिकार (वहास्प्रान्धि) है है है	of the factor of
T 12	CIVIL SERVICE RETIREMENT	· 1995年19.1. 1994 - 1993年 - 142 - 1	8,187.88	0.00
T 13	CIVIL SERV RETIRE ARREARS		952.54	0.00
T 13A	EMPLOYEE RETIRE LOAN		15,230.00	0.00
T 13B	EMP RET 414H ARREARS		194.40	0.00
T 21	NYS INCOME TAX		82,392.78	0.00
T 22	FEDERAL INCOME TAX		245,279.84	0.00
T 26A	S.S. TAX EMPLOYEE SHARE		96,056.03	0.00
T 26B	S.S. TAX EMPLOYER SHARE		96,056.03	0.00
T 28	NEW YORK CITY INCOME TAX		95.58	0.00
Т 29	TAX SHELTERED ANNUITIES		31,898.83	0.00
T 31	NASSAU ED CREDIT UNION		20,995.28	0.00
T 40	MEDICARE EMPLOYEE SHARE		22,764.97	0.00
T 41	MEDICARE EMPLOYER SHARE		22,764.97	0.00
T 46	GARNISHEES		2,971.99	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE		382,297.80	0.00
		FUND TOTALS	1,028,138.92	0.00

—— AUTOMATIC POSTIN	GS WHEN SCHEDULE CLOSED
T200A	(1,028,138.92)
T522	0.00
T521	0.00
T821	0.00
Т980	0.00

Report Completed 11:56 AM

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 12 - OFF CYCLE Displaying PO and Non PO Payments

SHEET SHEET	154	रामक्षण कर्म कर जा नहीं है।		Author.	TAGERADO TO	(Ciniosiae)
300419	08/29/17	3316 - LEVITTOWN U.F.S.D. P/R				
			0	A 633T	690,964.68	0.00
			0	A 39P	32,292.07	0.00
				CHECK TOTAL	723,256.75	
300420	08/29/17	2359 - LEVITTOWN UFSD T&A				
			0	A 633T	367,339.71	0.00
				CHECK TOTAL	367,339.71	
300421	08/29/17	2359 - LEVITTOWN UFSD T&A				
			171137	A 9030.8000	65,367.93	65,367.93
			171137	A 9030.8000	15,822.17	15,822.17
				CHECK TOTAL	81,190.10	
DISBUR	SEMENT CO	DUNT - 3		SCHEDULE TOTAL	1,171,786.56	81,190.10

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

Augusta).	ASCOUNT WALLS		TOTAL POPULATED
A 39P	DUE FROM SPEC AID-PR	32,292.07	0.00
A 633T	DUE TO TRUST & AGENCY	1,058,304.39	0.00
A 9030,8000	EMP BENEFITS SOCIAL SECURITY	81,190.10	81,190.10
		FUND TOTALS 1,171,786.56	81,190.10

—— AUTOMATIC POSTINGS W	HEN SCHEDULE CLOSED——
A200	(1,171,786.56)
A522	81,190.10
A521	(81,190.10)
A821	81,190.10
A980	0.00

Report Completed 11:52 AM

(वस्तिवाह		ARTHOR EXELECTIONS	10 mg (10 mg) (10 mg)	ASSOCIATION	ANTERES	<u> जिल्लाम</u>
148431	08/30/17	12464 - ABOFFS PAINTS	470407	A 4004 4500	100.00	
			170407	A 1621.4530	490.99	490.99
			170407	A 1621.4530	1,015.20	1,015.20
			170407	A 1621.4530	242.99	242.99
			170407	A 1621.4530	561.60	561.60
			170407	A 1621.4530	168.62	168.62
148432	08/30/17	39 - ABS PUMP REPAIR INC.		CHECK TOTAL	2,479.40	
140432	00/30/17	39 - ABS FOWE REPAIR INC.	470047	1 4004 4550	4.00	
			172377	A 1621.4550	1,607.98	1,607.98
			172377	A 1621.4550	1,762.98	1,762.98
148433	08/30/17	48 - ACE TOOL REPAIR INC.		CHECK TOTAL	3,370.96	
140433	00/30/17	46 - ACE TOOL REPAIR INC.	470000	4 4004 4500		
			170038	A 1621.4530	567.91	567.91
148434	08/30/17	11124 - ACP DIRECT		CHECK TOTAL	567.91	
140404	00/30/17	11 124 - ACF DIRECT	474000	A 2440 4500 D	700 70	700 44
			171208	A 2110.4500-D	789.70	789.70
148435	08/30/17	64 - ADAMS BOOK COMPANY		CHECK TOTAL	789.70	
140400	00/30/17	OH - ADAMA BOOK COMPANY	470070	A 2440 4000 D	2 40 20	
			170073	A 2110.4800-R	716.76	716.76
148436	08/30/17	15977 - ADVANTAGE SPORT AND FITNESS		CHECK TOTAL	716.76	
140400	00/30/17	10977 - ADVANTAGE SPORT AND FITNESS	470046	A 2055 0000	4.040.00	
			170016	A 2855.2000	1,846.00	1,846.00
148437	08/30/17	14539 - AETNA ELECTRIC LLC		CHECK TOTAL	1,846.00	
[4040]	00/00/17	14000 - ACTIVA ELECTRIC ELO	171337	A 1621.4540	0.044.40	0.044.45
			171337		3,314.40	3,314.40
				A 1621.4540	1,170.00	1,170.00
			171337	A 1621.4540	7.33	7.33
			171337	A 1621.4540	1.83	1.83
148438	08/30/17	1172 - AHOLD USA, INC.		CHECK TOTAL	4,493.56	
146400	00/30/17	1172- AROLD OGA, INC.	470404	1 4040 4500		
			170 104	A 1240.4500	83,24	83.24
148439	08/30/17	5453 - ALLEN, JOHN		CHECK TOTAL	83.24	
PERMIT	OUIGUIT	OFFICE ALLERY BOLLIN	474040	A 0000 0000	0.000.40	* * * * · -
			171049	A 9060.8000	2,208.16	2,208.16
			171049	A 9060.8000	2,418.32	2,418.32
148440	08/30/17	158 - ALUMINUM ATHLETIC EQUIP. CO.		CHECK TOTAL	4,626.48	
146440	OUIDUI I I	100 - ALOMINON ATTILE NO EQUIP. CO.	473070	A 2055 4500	70.00	70.00
			172279	A 2855.4500	70.00	70.00
				CHECK TOTAL	70.00	49

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148441	08/30/17	160 -	VOID: Continued to Check 148443				· · · · · · · · · · · · · · · · · · ·
140411	V 41/ C C		• • • • • • • • • • • • • • • • • • • •		CHECK TOTAL	0.00	
148442	08/30/17	160 -	VOID: Continued to Check 148443				
					CHECK TOTAL	0.00	
148443	08/30/17	160 -	AMAZON. COM				
				170274	A 2270.4500	84.40	84.40
				170274	A 2270.4500	144.30	144.30
				170274	A 2270.4500	248.32	248.32
				170274	A 2270.4500	204.34	204.34
				170274	A 2270.4500	73.74	73.74
				170840	A 2110.4500	31.83	31.83
				170840	A 2110.4500	10.80	10.80
				170840	A 2110.4500	37.58	37.58
				170840	A 2110.4500	22.38	22.38
				170840	A 2110.4500	34.55	34.55
				170361	A 2630.4650	135.22	135.22
				170361	A 2630.4650	49.95	49.95
				170361	A 2630.4650	192.51	192.51
				170361	A 2630.4650	457.50	457.50
				170237	A 2110.4502	19.35	19.35
				170237	A 2110.4502	349.00	349.00
				170948	A 2280.4500	13.95	13.95
				171188	A 2111.4500	224.84	224.84
				171189	A 2113.4500	34.14	34.14
				171189	A 2113.4500	54.87	54.87
				171189	A 2113.4500	22.65	22.65
				171189	A 2113,4500	50.65	50.65
				171031	A 2250.4500	18.30	18.30
				170074	A 2110.4800-R	78.47	78.47
				170074	A 2110.4800-R	8.98	8.98
				172824	A 2820.4500	140.73	140.73
				172794	A 2855.4500	842.80	842.80
					CHECK TOTAL	3,586.15	
148444	08/30/17	280 -	- ANTON COMMUNITY NEWS		=	-,	
1-10-1-11	30,00,17	-00	, ar, c., comment, , mare	172896	A 2110.4500-P	26.00	26.00
					CHECK TOTAL	26.00	
148445	08/30/17	278 -	- APPLE COMPUTER				
)- 10110	90,00117	-,0		172692	A 2630,2000	119.95	119.95
				172692	A 2630.2000	2 249 00	- 2 249 nn
							50

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS Displaying PO and Non PO Payments

(स्ट्रीवनार)	45/4 E	Was the second of the second o		According 1	ALCO LAND	्रत्तुमाण्डिका <u>र</u> ्
				CHECK TOTAL	2,368.95	
148446	08/30/17	16093 - APPLIED TECHNOLOGIES, INC.			2,000.22	
			170039	A 1621.4550	450.00	450.00
				CHECK TOTAL	450.00	
148447	08/30/17	5443 - AT&T				
			170323	A 2630,4000	536.64	536.64
				CHECK TOTAL	536.64	
148448	08/30/17	4596 - AVON ELECTRICAL SUPPLIES				
			170040	A 1621,4540	839.28	839.28
				CHECK TOTAL	839.28	
148449	08/30/17	7366 - B & H PHOTO VIDEO				
			171498	A 2850.4500-C	1,886.33	1,886.33
4 40 450	20100117	ACETA DADVI ON DI UNIQUIO OVERNI MAS		CHECK TOTAL	1,886.33	
148450	08/30/17	10571 - BABYLON PLUMBING SUPPLY INC	.=			
			171286	A 1621.4540	283.23	2,066.42
			171286	A 1621.4540	188.60	0.00
			171286	A 1621.4540	2,013.10	0.00
			171286	A 1621.4540	(418.51)	0.00
148451	08/30/17	7355 - BAYADA HOME HEALTH CARE, INC.		CHECK TOTAL	2,066.42	
170751	00/30/17	1999 - BATADA HOME HEALTH CARE, INC.	170347	A 2250,4006	4 000 00	4 000 00
			170347	A 2250,4006 A 2250,4006	1,320.00	1,320.00
			170347	A 2250,4006 A 2250,4006	1,650.00	1,650.00
			170347	A 2250.4006 A 2250.4006	1,650.00	1,650.00
			170547	CHECK TOTAL	1,650.00	1,650.00
148452	08/30/17	476 - BLACKMAN PLUMB SUPPLY CO, INC		CHECK TOTAL	6,270.00	
, , , , ,	55.55	TO DE COMMENT LOND CONT LT CO, 1110	170046	A 1621,4540	4.96	4.96
			170046	A 1621.4540	45.70	45.70
			170046	A 1621,4540	159.73	159.73
			170046	A 1621,4540	9.13	9.13
			170046	A 1621,4540	225.05	225.05
			170046	A 1621,4540	4.30	4.30
			170046	A 1621.4540	29.00	29.00
			170046	A 1621,4540	35.46	35.46
				CHECK TOTAL	513.33	
148453	08/30/17	484 - BOCES - ADMINISTRATION CENTER 162381			- -	
			0	A 600	13,465.00	0.00
				CHECK TOTAL	13,465.00	51
148454	08/30/17	12340 - BOOK REVUE				<i>○</i> /
			1 723 73	A 2113.4800	22.42	22.42

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<u> </u>	·		· · · · · · · · · · · · · · · · · · ·	CHECK TOTAL	22.42	
148455	08/30/17	16260 - BOYS TOWN PRESS				
			172337	A 2250.4800	61.80	61.80
				CHECK TOTAL	61.80	
148456	08/30/17	9527 - BRANCH SERVICES, INC.				
			172940	A 1620.4650	1,600.00	1,600.00
			172940	A 1620.4650	3,881.28	3,881.28
			172940	A 1620.4650	1,770.00	1,770.00
			172940	A 1620.4650	4,192.00	4,192.00
			172940	A 1620.4650	1,940.00	1,940.00
			172940	A 1620.4650	2,960.00	2,960.00
				CHECK TOTAL	16,343.28	
148457	08/30/17	7007 - BUS PARTS WAREHOUSE	470270	A 5540 5700	470.00	470.00
			172570	A 5510.5700	176.60	176.60
			172570	A 5510.5700	2,469.62 249.00	2,469.62
			172570	A 5510.5700		249.00
440450	00/20/47	7007 - BUS PARTS WAREHOUSE 161942		CHECK TOTAL	2,895.22	
148458	08/30/17	7007 - BUS PARTS WAREHOUSE 101942	0	A 600	19.64	0.00
			U	CHECK TOTAL	19.64	0.00
148459	08/30/17	2383 - CABLEVISION LIGHTPATH		CHECK TOTAL	13.04	
140408	00/30/17	2000 GABLEVIOLON CIONNAM	170324	A 2630.4000	746.86	746.8 6
			110024	CHECK TOTAL	746.86	7-10.00
148460	08/30/17	4535 - CABLEVISION LIGHTPATH, INC.		SHESK ISIAE	140.00	
140400	00,00,1,	4000 - 0/10mm visitori E/O/11/ //// into.	170160	A 2630.4000	14.74	14.74
			***************************************	CHECK TOTAL	14.74	, ,
148461	08/30/17	4535 - CABLEVISION LIGHTPATH, INC.			• • • • •	
		••••	170160	A 2630.4000	22.10	22.10
				CHECK TOTAL	22.10	
148462	08/30/17	4535 - CABLEVISION LIGHTPATH, INC.				
			170160	A 2630.4000	48.31	48.31
				CHECK TOTAL	48.31	
148463	08/30/17	4535 - CABLEVISION LIGHTPATH, INC.				
			170160	A 2630.4000	31.59	31.59
				CHECK TOTAL	31.59	
148464	08/30/17	624 - VOID: Continued to Check 148465				
				CHECK TOTAL	0.00	
148465	08/30/17	624 - CAP AUTO PARTS, INC				52 108.67
			172569	A 5510.5700	198.67	198.67

5.2.a

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS Displaying PO and Non PO Payments

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			172569	A 5510.5700	207.28	207.28
			172569	A 5510.5700	189.50	189.50
			172569	A 5510.5700	63.53	63.53
			172569	A 5510.5700	56.85	56.85
			172569	A 5510.5700	30.98	30.98
			172569	A 5510.5700	217.98	217.98
			172569	A 5510.5700	65.06	65.06
			172569	A 5510.5700	143.06	143.06
			172569	A 5510.5700	294.96	294.96
			172569	A 5510.5700	771.74	771.74
			172569	A 5510.5700	494.58	494.58
			172569	A 5510.5700	537.90	537.90
			172569	A 5510.5700	136.13	136.13
			172569	A 5510.5700	82,48	82.48
			172569	A 5510.5700	335.69	335.69
			172569	A 5510.5700	35.52	35.52
•			172569	A 5510.5700	445.20	445.20
			172569	A 5510.5700	217.98	217.98
			172569	A 5510.5700	550.20	550.20
			172569	A 5510.5700	177.50	177.50
440400	00/00/47	4040T 04000UF1 F40U0 UIO		CHECK TOTAL	5,252.79	
148466	08/30/17	13407 - CASSONE LEASING, INC.				
			172446	A 1620.4620	75.00	75.00
			172 446	A 1620.4620	75.00	75.00
440467	0000047	2046 ODWO MODO MADELIOUSE		CHECK TOTAL	150.00	
148467	08/30/17	2816 - CDWG- MICRO WAREHOUSE	47000	4 44-0 4880		
			172867	A 2630.4650	843.72	843.72
148468	08/30/17	2816 - CDWG- MICRO WAREHOUSE		CHECK TOTAL	843.72	
140400	00/30/17	2818 - CDVVG- MICKO VVAREHOUSE	170325	A 0000 4050	075.04	675.0 4
			170325	A 2630.4650	275.64	275.64
			170307	A 2630.4500 A 2630.4500	4,979.67 200.34	4,979.67
			170307	A 2630.4500 A 2630.4500	200.34 1,930.64	200.34
			170307	CHECK TOTAL	7,386.29	1,930.64
148469	08/30/17	640 - CENTRAL PARK THERAPY		UREUR TOTAL	1,300.23	
			170058	A 2250.4006	1,950.00	1,950.00
			175055	CHECK TOTAL	1,950.00 1,950.00	00.008,1
148470	08/30/17	679 - CHIEF EQUIPMENT, INC.		GIECK TOTAL	1,530.00	
			171262	A 1621.4530	307.17	53 307.17

Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

ું ભુકા <u>વ</u> દ્યાં દ	100	VIEW CREAT COMEN		::cette	24 La (2/10 - 1)	160	
				CHECK TOTAL	307.17		
148471	08/30/17	3523 - CIRILLO, RICHARD 164839	_				
			0	A 600	219.68		0.00
4 40 470	00100147	COCC. CODINTHAN THERADY MANICEMENT		CHECK TOTAL	219.68		
148472	08/30/17	6980 - CORINTHIAN THERAPY MANGEMENT	170059	A 2250.4006	2,775.00	2	775.00
			110003	CHECK TOTAL	2,775.00	-	,770.00
148473	08/30/17	14363 - CRANES TREE & SHRUB SERVICE			_,,,,,,,,,,		
1.10.170			172544	A 1620.4620	3,740.00	3	740.00
			172544	A 1620.4650	1,100.00	1	,100.00
				CHECK TOTAL	4,840.00		
148474	08/30/17	830 - CREST/GOOD MFG CO. INC					
			171280	A 1621.4540	619.95		619.95
			171280	A 1621.4540	99.99		99.99
				CHECK TOTAL	719.94		
148475	08/30/17	7223 - DEJANA TRUCK & EQUIP. CO, INC.	470054	1 4004 4500	40.50		40.50
			170054	A 1621.4530	42.52		42.52
148476	08/30/17	11956 - DIAL ACE UNIFORM SUPPLY CO INC		CHECK TOTAL	42.52		
140470	VOISULL	11990 - DIALAGE ONIFORM SOFFET GO INC	172581	A 5510.4000	89.00		89.00
				A 5510.4000	89.00		89.00
			172581	A 5510.4000	89.00		89.00
			172581	A 5510.4000	89.00		89.00
				CHECK TOTAL	356.00		
148477	08/30/17	15772 - EAST MEADOW CAR WASH					
			170056	A 1620.4620	100.31		100.31
				CHECK TOTAL	100.31		
148478	08/30/17	12480 - EDGEWATER CONSULTING, LLC					,
			170389	A 2250.4000	3,750.00	;	3,750.00
4 40 470	00/00/47	4400 FRUGATION MEEV		CHECK TOTAL	3,750.00		
148479	08/30/17	1139 - EDUCATION WEEK	171420	A 2250.4500	79.00		79.00
			171420	CHECK TOTAL	79.00		79.00
148480	08/30/17	16317 - EXQUISITE EATS		STESK 191AC	10.00		
, ,,,,,,,,,			173009	A 1010.4750	131.00		131.00
				CHECK TOTAL	131.00		
148481	08/30/17	1349 - FAMILY LUMBER & BUILDING					
			170126	A 1621.4530	109.74		109.74
			170126	A 1621.4530	104.31	54	104.31
						<i>—</i> /	

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				CHECK TOTAL	214.05	
148482	08/30/17	7594 - FASTENAL COMPANY		CHECK TOTAL	214.05	
			172567	A 5510.5700	96.54	96.54
				CHECK TOTAL	96.54	20.04
148483	08/30/17	7657 - FELDMAN LUMBER CO., INC.			U-10 (
			171391	A 1621.4530	2,553.68	2,553.68
			171391	A 1621.4530	956.80	956.80
				CHECK TOTAL	3,510.48	
148484	08/30/17	15024 - VOID: Continued to Check 148486			-,	
				CHECK TOTAL	0.00	
148485	08/30/17	15024 - VOID: Continued to Check 148486				
				CHECK TOTAL	0.00	
148486	08/30/17	15024 - FOLLETT SCHOOL SOLUTIONS, INC.				
			170015	A 2110.4800-R	33.34	33.34
			170015	A 2110.4800-R	13.65	13.65
			170015	A 2110.4800-R	5.96	5.96
			170015	A 2110.4800-R	68.10	68.10
			170015	A 2110.4800-R	264.00	264.00
			170015	A 2110.4800-R	108.05	108.05
			170015	A 2110.4800-R	79.60	79.60
			170015	A 2110.4800-R	475.89	475.89
			170015	A 2110.4800-R	75.54	75 .54
			170015	A 2110.4800-R	35.52	35.52
			170015	A 2110.4800-R	1,158.00	1,158.00
			170015	A 2110.4800-R	410.30	410.30
			170015	A 2110.4800-R	237.15	237.15
			170015	A 2110.4800-R	15.40	15.40
			170015	A 2110.4800-R	70.75	70.75
			170015 170015	A 2110.4800-R	578.14	578.14
			170015	A 2110.4800-R	458.56	458.56
			170015	A 2110.4800-R	84.80	84.80
			170015	A 2110.4800-R A 2110.4800-R	94.55 51.20	94.55
			170015	A 2110.4800-R A 2110.4800-R		51.20
			170015	A 2110.4800-R	16.64 54.87	16.64 54.87
			170015	A 2110.4800-R	90.08	90.08
			170015	A 2110.4800-R	135.30	135,30
			170015	A 2110.4800-R	146.05	146.05
			170015	A 2110.4800-R	193.95	
						<i>55</i> 193.95

Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

ા દિલ્હ	2/-\[=	Value, Antonom		/ १ ०६३म्।	30 majo	s Confidence Service
			170015	A 2110.4800-R	135.60	135.60
			170015	A 2110.4800-R	163.95	163.95
			170015	A 2110.4800-R	79.05	79.05
				CHECK TOTAL	5,333.99	
148487	08/30/17	5072 - FRED'S DELI				
			172347	A 1430.4750	55.25	55.25
				CHECK TOTAL	55.25	
148488	08/30/17	5066 - FRIEDMAN, DAVID S. 164922				
			0	A 600	437.01	0.00
				CHECK TOTAL	437.01	
148489	08/30/17	9420 - FRIEDMAN, JANICE				
			172997	A 9060.8000	1,042.76	1,042.76
				CHECK TOTAL	1,042.76	
148490	08/30/17	5532 - GATLAND, ROBERT				
		•	171072	A 9060.8000	2,231.87	2,231.87
			171072	A 9060.8000	2,423.50	2,423.50
				CHECK TOTAL	4,655.37	
148491	08/30/17	1505 - GENERAL WELDING SUPPLY CORP		4000		40.05
			172577	A 5530.4000	18.05	18.05
		TOOL ON THE POPULATION		CHECK TOTAL	18.05	
148492	08/30/17	7301 - GINTHER, ROBERT J.	470050	A 0440 4750	0.400.00	0.400.00
			170659	A 2110.4750	2,490.00	2,490.00
	0010047	ACTOC CICUMO ANTOINETE		CHECK TOTAL	2,490.00	
148493	08/30/17	10786 - GIOVINO, ANTOINETTE	172998	A 9060.8000	1,251.33	1,251.33
			1/2996	CHECK TOTAL	1,251.33 1,251.33	1,201.00
440404	00100147	0276 CONC INVNE		CHECK TOTAL	1,251.33	
148494	08/30/17	8376 - GONG, JAYNE	172999	A 9060.8000	2,171.16	2,171.16
			172959	CHECK TOTAL	2,171.16	2,171.10
148495	08/30/17	10088 - HARTFORD STEAM BOILER		CHECK TOTAL	£,171.10	
140483	00/30/17	10005 - HAKTI CIND GILANI BOILLIN	170183	A 1620.4620	315.00	315.00
			,,,,,,	CHECK TOTAL	315.00	Q 10.00
148496	08/30/17	15584 - HELMLE, DOUGLAS		One of TOTAL	0.0.00	
7-10-10-	00,00	, , , , , , , , , , , , , , , , , , ,	170780	A 5510.4750	499.87	571.37
				CHECK TOTAL	499.87	•
148497	08/30/17	12747 - HELPING HANDS CHILDREN SERVICE				
- · · -	-		170065	A 2250.4006	170.00	170.00
				CHECK TOTAL	170.00	
148498	08/30/17	7718 - HENRY SCHEIN, INC.				56
			172242	A 2815.4500	316.86	331.94

5.2.a Page 9/21

CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS Displaying PO and Non PO Payments

Spelle	37.40	VEUD(CR/15/CD/2007) [2](The same	NOTED :	Alexandra de	AND DESIGNATION OF
				CHECK TOTAL	316.86	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
148499	08/30/17	4879 - HENRY, WALTER				
			171077	A 9060.8000	2,326.56	2,326.56
148500	08/30/17	5074 NEDEC JONES INC		CHECK TOTAL	2,326.56	
140000	00/30/17	5071 - HERFF JONES, INC.	170865	A 2110.4505	1.91	4.04
			170003	CHECK TOTAL	1.91	1.91
148501	08/30/17	16303 - HERTZ EQUIPMENT RENTAL		ONLOR TOTAL	1.51	
			172594	A 1620.4620	1,196.04	1,196.04
				CHECK TOTAL	1,196.04	•
148502	08/30/17	1725 - HIP OF GREATER NEW YORK				
			170081	A 9060.8000	56,160.82	56,160.82
148503	08/30/17	12693 - HMH RECEIVABLES CO, LLC		CHECK TOTAL	56,160.82	
140000	00/30/17	12090 - HIMIT RECEIVABLES CO, LLC	172539	A 2110.4800	677.54	077.54
			172539	A 2110.4800	339.18	677.54 339.17
			171202	A 2110.4800-D	8,015.70	8,017.33
				CHECK TOTAL	9,032,42	0,017,00
148504	08/30/17	9058 - HOFSTRA UNIVERSITY - 164983			- ,	
			0	A 600	900.00	0.00
440505	00100447	COPO LIGEOTRA LIVINIERO ITALIA		CHECK TOTAL	900.00	
148505	08/30/17	9058 - HOFSTRA UNIVERSITY - 164874	•	1.000		.
			0	A 600	200.00	0.00
148506	08/30/17	6116 - HOME DEPOT		CHECK TOTAL	200.00	
			171023	A 1621.4530	1,410.18	1,410.18
			171023	A 1621.4530	251.65	251.65
			171023	A 1621.4530	228,78	228.78
			171023	A 1621.4530	1,431.00	1,431.00
			171023	A 1621.4530	199.00	199.00
148507	08/30/17	4529 - HUNTINGTON BRAKE SERVICE, INC		CHECK TOTAL	3,520.61	
140001	00/30/17	4029 - HUNTINGTON BRAKE SERVICE, INC	170329	A 5510.5700	00.70	00.70
			110329	CHECK TOTAL	89.73 89.73	89.73
148508	08/30/17	14019 - INTRALOGIC SOLUTIONS 14019		OULOR TOTAL	09.13	
			0	A 600	1,637.83	0.00
				CHECK TOTAL	1,637.83	
148509	08/30/17	14019 - INTRALOGIC SOLUTIONS				<i>_</i>
			170135	A 1622.4000	330.00	<i>57</i> 330.00

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			170135	A 1622.4000	180,00	180.00
			170135	A 1622.4000	259.00	259.00
				CHECK TOTAL	769.00	
148510	08/30/17	12111 - ISLAND HOME CARE AGENCY, INC.		01120117171		
1-10010	00,000,		170066	A 2250.4006	1,350,00	1,350.00
			170066	A 2250.4006	1,470.00	1,470.00
				CHECK TOTAL	2,820.00	·
148511	08/30/17	1854 - J & J MILES RUBBER CORP			•	
			17 2 575	A 5510.4680	1,788.15	1,788.15
			172593	A 5510.5730	2,711.20	2,711.20
				CHECK TOTAL	4,499.35	
148512	08/30/17	15290 - J.J. KELLER & ASSOCIATES, INC				
			170328	A 5510.4500	2,438.65	2,438.65
				CHECK TOTAL	2,438.65	
148513	08/30/17	8678 - J.J. STANIS & CO., INC.				
			170077	A 9060.8000	1,144.60	1,144.60
				CHECK TOTAL	1,144.60	
148514	08/30/17	1890 - JAMAICA ASH & RUBBISH CO INC				
			170023	A 1620.4040	454,30	454.30
			170449	A 1620.4040	46,22	46.22
				CHECK TOTAL	500.52	
148515	08/30/17	9748 - KLEIN, KENNETH				
			170803	A 2855.2000	3,170.00	3,170.00
				CHECK TOTAL	3,170.00	
148516	08/30/17	13831 - KOLODNICKI, PATRICIA 164840			990 40	2.25
			0	A 600	229.49	0.00
4.40545	000047	AAZEZ VOANUO GADAIENI		CHECK TOTAL	229.49	
148517	08/30/17	14757 - KRANIS, CARMEN	472000	A 9060.8000	2 500 00	2 500 00
			173000	CHECK TOTAL	2,500.00 2,500.00	2,500.00
148518	08/30/17	13846 - L&J HEATING & AC		CHECK TOTAL	2,500.00	
140510	00/30/17	13040 - Lau REATING & AC	164632	A 1620.4650	894.03	894.03
			170031	A 1620.4650	1,260.00	1,260.00
			110001	CHECK TOTAL	2,154.03	1,200.00
148519	08/30/17	16097 - LABOR LAW CENTER		SILON TOTAL	2, 10 1.00	
140010	00/00/11		164077	A 1430.4750	62.99	62.99
				CHECK TOTAL	62.99	- ·
148520	08/30/17	2271 - LAKESHORE LEARNING				
			172418	A 2250.4800	^{92,47} 5	92.47
	-				\sim	U

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			4 11 11 11 11 11 11 11 11 11 11	CHECK TOTAL	92.47	·····	<u> </u>
148521	08/30/17	9552 - LANDMAN, FRANCES			U.T.		
			173001	A 9060.8000	1,876.90		1,876.90
4.40500	00100447	40000 LEAD ING. 400400		CHECK TOTAL	1,876.90		
148522	08/30/17	16236 - LEAD, INC. 165123		A 400	0.400.00		
			0	A 600 CHECK TOTAL	2,499.60 2,499 .60		0.00
148523	08/30/17	14809 - LEADERSHIP FOR EDUCATIONAL		CHECK TOTAL	2,499.00		
			1648 44	A 1430.4750	50.00		50.00
				CHECK TOTAL	50.00		
148524	08/30/17	14809 - LEADERSHIP FOR EDUCATIONAL					
			164679	A 1240.4750	50.00		50.00
148525	08/30/17	14809 - LEADERSHIP FOR EDUCATIONAL		CHECK TOTAL	50.00		
140020	00/30/17	14609 - LEADERSHIP FOR EDUCATIONAL	164876	A 2110.4750	50.00		F0 00
			104670	CHECK TOTAL	50.00 50.00		50.00
148526	08/30/17	8817 - LEGO EDUCATION 164988		CHECK TOTAL	50.00		
			0	A 600	5,451.43		0.00
		•		CHECK TOTAL	5,451.43		
148527	08/30/17	2351 - LEVITTOWN PUBLIC LIBRARY					
			0	A 630	617,428.00		0.00
148528	08/30/17	2262 LEVITTOWN LINITED TEACHEDS		CHECK TOTAL	617,428.00		
140020	00/30/17	2363 - LEVITTOWN UNITED TEACHERS	172345	A 9060.8010	20 040 00		70 040 00
			172345	A 9070.8000	26,246.90 48,953.70		26,246.90 48,953.70
			172345	A 9089.8000	11,136.90		11,136.90
				CHECK TOTAL	86,337.50		,
148529	08/30/17	2364 - LEVITTOWN WATER DISTRICT			,		
			170027	A 1620.4060	134.36		134.36
			170027	A 1620.4060	818.39		818.39
			170027	A 1620.4060	235.48		235.48
			170027	A 1620.4060	376.39		376.39
148530	08/30/17	11373 - LONG ISLAND CAULIFLOWER ASSOC 161525		CHECK TOTAL	1,564.62		
	-		0	A 600	4,264.00		0.00
			-	CHECK TOTAL	4,264.00		0.00
148531	08/30/17	2491 - LRP PUBLICATIONS, INC.			• • • •		
			171414	A 2250.4500	245.00	<u>_</u> a	245.00
			171413	A 2250.4500	224.50	<i>5</i> 9	224.50

Y Harr	W.	WHINE CONTROL OF THE PROPERTY			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(GERMATION
				CHECK TOTAL	469.50	
148532	08/30/17	13358 - MAILFINANCE INC.				
			171139	A 1670.4100	2,151.00	2,151.00
		THE STATE OF THE S		CHECK TOTAL	2,151.00	
148533	08/30/17	7421 - MARKET POINT	474000	A 0000 40ED	242.00	242.00
			171308 171308	A 2630.4650 A 2630.4650	242.00 87.25	242.00 87.25
			171300	CHECK TOTAL	329.25	01.25
148534	08/30/17	10727 - MARZIGLIANO, GERARD T. 164921		CHECK TOTAL	323,23	
140007	00/00/11	(OTE) - WINDERSON OF CENTRAL IT. TOTAL	0	A 600	166.94	0.00
			-	CHECK TOTAL	166.94	5.55
148535	08/30/17	2944 - MC DONALD, TONIE A.				
		,	170107	A 1240.4750	27.00	27.00
				CHECK TOTAL	27.00	
148536	08/30/17	2287 - MOLINA, LAURA				
			172996	A 9060.8000	2,500.00	2,500.00
				CHECK TOTAL	2,500.00	
148537	08/30/17	7698 - MONDIAL AUTOMOTIVE, INC.				
			172568	A 5510.5700	90.31	90.31
			172568	A 5510.5700	90.31	90.31
			172568	A 5510.5700	116.88	116.88
			172568	A 5510.5700	62.73	62.73
			172568	A 5510.5700	90.31	90.31
				CHECK TOTAL	450.54	
148538	08/30/17	2993 - NASCO				
		•	171696	A 2110.4500-P-E	204.68	204.68
4.0500	0000047	2002 NACCO 464442		CHECK TOTAL	204.68	•
148539	08/30/17	2993 - NASCO 161413	0	A 600	2,833.13	0.00
			U	CHECK TOTAL	2,833.13 2,833.13	0.00
148540	08/30/17	7833 - NASSAU CTY DEPT. OF HEALTH		CHECK TOTAL	2,033.13	
140040	00/00/17	1000 - NADOMO OTT DEFT, OF TIENEITY	170129	A 1620.4620	8,025.00	8,025.00
			110125	CHECK TOTAL	8,025.00	0,025.00
148541	08/30/17	5344 - NASSAU PLACEMENT NETWORK			0,020.00	
1-100-11			172650	A 1240.4750	140.00	140.00
				CHECK TOTAL	140.00	
148542	08/30/17	3027 - NASSP			- · - •-	
			172858	A 2110.4500-P	385.00	385.00
				CHECK TOTAL	385.00	0
					<i>\theta</i>	_

	37.17	All materials (1994) with the control of the contro	154	(4.2.5.5.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	(A)对连续的。	्रात्र क्षेत्रक्ष्मा हे. श्रेट्स हो स्टब्स् इंटिस्ट्राची हें अस्ति स्टब्स्
148543	08/30/17	3027 - NASSP				
			172859	A 2110.4500-P	250.00	250.00
				CHECK TOTAL	250.00	
148544	08/30/17	3027 - NASSP				
			172857	A 2110.4500-P	95.00	95.00
4.45=4=				CHECK TOTAL	95.00	
148545	08/30/17	14460 - NATIONAL ART & SCHOOL SUPPLIES				
			171856	A 2117.4500	26.00	26.00
440240	00/00/47	ACCOUNT AND A STATE OF THE STAT		CHECK TOTAL	26.00	
148546	08/30/17	14311 - NEW YORK AMERICAN WATER COMPA				
			170775	A 5530.4060	71.28	71.28
			170775	A 5530.4060	37.56	37.56
			170026	A 1620.4060	59.89	59.89
			170026	A 1620.4060	62.84	62.84
			170026	A 1620.4060	118.72	118.72
			170026	A 1620.4060	54.79	54.79
			170026	A 1620.4060	24.16	24.16
			170026	A 1620.4060	367.71	367.71
			170026	A 1620.4060	16.59	16.59
440547	00/00/47	45040 NEW YORK USAN ASSOCIATION ASSOCIA		CHECK TOTAL	813.54	
148547	08/30/17	15942 - NEW YORK HEAD MECHANIC'S ASSOC				
			170778	A 5510.4750	20.00	20.00
440540	00/00/47	40.400 NNO 40000 FOR OURT OF COLLEGE		CHECK TOTAL	20.00	
148548	08/30/17	13438 - NYS ASSOC, FOR SUPT, OF SCHOOL		•		
			170124	A 1620.4750	125.00	125.00
440540	0010047	ACTO NIVO CUIDI OVERO NEALTH		CHECK TOTAL	125.00	
148549	08/30/17	3170 - NYS EMPLOYEES HEALTH				. .
			170082	A 9060.8000	1,645,406.67	1,645,406.67
148550	00/00/47	40020 NIVO OBOLID INQUIDANCE TOLIOT		CHECK TOTAL	1,645,406.67	
140000	08/30/17	12628 - NYS GROUP INSURANCE TRUST	45555	1 Abron page		
			170078	A 9055.8001	5,993.58	5,993.58
148551	08/30/17	12628 - NYS GROUP INSURANCE TRUST		CHECK TOTAL	5,993.58	
140001	00/30/17	12020 - NTO GROUP INSURANCE TRUST	470070	A 0055 0004	040.40	242.42
			170078	A 9055.8001	848.12	848.12
148552	08/30/17	12628 - NYS GROUP INSURANCE TRUST		CHECK TOTAL	848.12	
170002	00130117	12020 - KTO GROUP INSURANCE I RUS!	470070	A 0055 9004	250 40	050.40
			170079	A 9055.8001	350.43	350.43
148553	08/30/17	3178 - NYS SCHOOL BOARDS ASSOC.		CHECK TOTAL	350.43	
0000	20.00111	THE THE SELECTION OF TH	170802	A 1010.4750	825.00	6/ 825.00

Page 14,

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,			170802	A 1010.4750 CHECK TOTAL	275.00 1,100.00	275.00
148554	08/30/17	5599 - OGNIBENE, ROCCO J. 161642			·	
			0	A 600 CHECK TOTAL	353.81 353.81	0.00
148555	08/30/17	14670 - PERRET, STEPHEN MICHAEL MD		A 0050 4000	4 000 00	4 000 00
			170072	A 2250.4006 CHECK TOTAL	1,000.00 1,000.00	1,000.00
148556	08/30/17	14330 - PRINT MANAGER	1 729 19	A 2630.4600	5,223.90	5,223.90
			112010	CHECK TOTAL	5,223.90	0,220.00
148557	08/30/17	3420 - PRO-ED, INC.	171417	A 2110.4800-G	924.00	924.00
				CHECK TOTAL	924.00	
148558	08/30/17	14996 - PSEGLI	170024	A 1620.4080	91.23	91.23
148559	08/30/17	3441 - PUPIL BENEFITS PLAN,INC.		CHECK TOTAL	91.23	
140009	00/30/17	3441 - FORIE BENEFITO FERNANO.	171153	A 1910.4000	72,277.92	72,277.92
148560	08/30/17	3441 - PUPIL BENEFITS PLAN,INC.		CHECK TOTAL	72,277.92	
,,,,,,,	+0.00.11		171161	A 1910.4000	2,955.00	2,955.00
148561	08/30/17	4520 - PYRAMID SCHOOL PRODUCTS		CHECK TOTAL	2,955.00	
			172296	A 2855.4500 CHECK TOTAL	169.98 169.98	169.98
148562	08/30/17	3454 - R.E.F.I.T. (REFORM EDUCATONAL				
			172948	A 1010.4750 CHECK TOTAL	300.00 300.00	300.00
148563	08/30/17	3454 - R.E.F.I.T. (REFORM EDUCATONAL			·	20.00
			172498	A 1240.4750 CHECK TOTAL	60.00 60.00	60.00
148564	08/30/17	3493 - REALLY GOOD STUFF, INC.	170527	A 2110.4500-D	405.06	463.89
			172624	A 2110.4500-D	157.24	157.24
148565	08/30/17	3545 - RIDDELL ALL AMERICAN		CHECK TOTAL	562.30	
. 10000		· · · · · · · · · · · · · · · · ·	172303	A 2855.4500 CHECK TOTAL	1,880.00 1,880.00	1,880.00
				CHECK IOIAL	1,000.00	52

14:1=0X		Wallact Calculation		स्टब्स्ट्रियाः । इ.स.च्याच्या	AMES FAME	电影的杂种的
148566	08/30/17	3545 - RIDDELL ALL AMERICAN		<u>, and the second of the secon</u>	<u> </u>	<u>an tara da ser da </u>
	00,00,1,		172289	A 2855.4500	48.00	48.00
				CHECK TOTAL	48.00	40.00
148567	08/30/17	3695 - S & S WORLDWIDE, INC			10.00	
			172299	A 2855.4500	15.66	15.66
				CHECK TOTAL	15.66	
148568	08/30/17	10730 - SAGISTANO, GREGORY 164913				
			0	A 600	177.87	0.00
				CHECK TOTAL	177.87	
148569	08/30/17	13990 - SCHNEIDER, SIOBHAN				
			172836	A 2110.4500	92.78	92.78
			•	CHECK TOTAL	92.78	
148570	08/30/17	3769 - SCHOOL HEALTH CORPORATION				
			172259	A 2815.4500	571.40	571.40
				CHECK TOTAL	571.40	
148571	08/30/17	3769 - SCHOOL HEALTH CORPORATION				
			172243	A 2815,4500	518.06	518.06
440570	00/00/47	4470 NOID O (1 14 O) 1 440		CHECK TOTAL	518.06	
148572	08/30/17	4458 - VOID: Continued to Check 148573				
148573	08/30/17	4458 - SCHOOL SPECIALTY, INC.		CHECK TOTAL	0.00	
			170085	A 2020.4500-K	92.37	92.37
			170085	A 2020.4500-K	683.24	683.24
			170085	A 2020.4500-K	266.15	266.15
			172529	A 2250.4500-K	33.65	33.65
			172411	A 2250.4500-D	91.55	91.55
			172412	A 2250.4500-D	141.19	141.19
			171373	A 2020.4500-C	83.90	83.90
			171310	A 2020.4500-L	470.95	470.95
			171307	A 2110.4500-D	2,301.29	2,301.29
			170892	A 2117.4500	630.84	630.84
			170841	A 2010.4500	44.99	44.99
			170127	A 1620.2000	2,679.90	2,679.90
			172406	A 2250.4500-D	349.96	349.96
4.40574	00100147	4450 COMOOL OPEOLALTY INO		CHECK TOTAL	7,869.98	
148574	08/30/17	4458 - SCHOOL SPECIALTY, INC.	19			
			171698	A 2110.4500-P-E	97.21	97.21
			171121	A 2110.4500-P-E	193.44	193.44
			170088	A 2110.4500-K	11,283.50	11,283.50 ス

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(अभिनंदार्थः		ABIDERAL CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO		756044	47 (44.36.36.34.6.)	(49 - 41)	ana Sakar
			172190	A 2250.4550	99.69		99.69
			172375	A 2114.4500	81.98		81.98
				CHECK TOTAL	11,755.82		
148575	08/30/17	16070 - SCO FAMILY OF SERVICES 161311					
			0	A 600	1,196.33		0.00
				CHECK TOTAL	1,196.33		
148576	08/30/17	8561 - SPORTSMAN'S					
			172305	A 2855.4500	37.80		37.80
		AND OTABLED BUOINESS ABVANTAGE		CHECK TOTAL	37.80		
148577	08/30/17	4603 - STAPLES BUSINESS ADVANTAGE	474004	A 0050 4500	EC 00		EE 00
			171034 170842	A 2250.4500 A 2010.4500	55.09 317.76		55.09 317.76
			171238	A 2110.4500-H	273.14		317.76 273.14
			171236	CHECK TOTAL			2/3.14
4.40570	08/30/17	4603 - STAPLES BUSINESS ADVANTAGE		CHECK TOTAL	645.99		
148578	00/30/17	4003 - STAPLES BUSINESS ADVANTAGE	171355	A 2110.4500-G	867.03		867.03
			111000	CHECK TOTAL	867.03		001.00
148579	08/30/17	4603 - STAPLES BUSINESS ADVANTAGE		GILOR TOTAL	001.00		
140313	00/00/11	4000 - OTAL EED DOOMEOO AD WATTHOU	170103	A 1240.4500	36.20		36.20
			,,,,,,	CHECK TOTAL	36.20		00.20
148580	08/30/17	10731 - STRITZL, KRISTEN 164917			30		
,,,,,,,,	00.22.77		0	A 600	148.50		0.00
			•	CHECK TOTAL	148.50		
148581	08/30/17	11784 - THE LANDTEK GROUP INC 163152					
			0	A 600	2,125.00		0.00
				CHECK TOTAL	2,125.00		
148582	08/30/17	5415 - THERAPRO, INC.					
			171329	A 2110.4800-D	1,575.00		1,575.00
				CHECK TOTAL	1,575.00		
148583	08/30/17	10819 - THOMPSON, MELISSA 164914					
			0	A 600	256.47		0.00
				CHECK TOTAL	256.47		
1485 84	08/30/17	5268 - TRANSFINDER					
			172989	A 5510.4000	1,500.00		1,500.00
		4000 4 HUNE 1416		CHECK TOTAL	1,500.00		
148585	08/30/17	10234 - ULINE, INC.	170330	A 2055 AEOO	AEC OA		OEE OO
			170330	A 2855.4500	255.89		255.89
148586	08/30/17	4240 - UNITED PARCEL SERVICE 165180		CHECK TOTAL	255.89		
140000	JOIJUI I I	4240 - CHILL PANOLE OCIVAIOE 100100	0	A 600	6.90	64	0.00
			•		2.00	91	

હેરાંચ્છલ		Mathick telephone and the		(तड्ड्वमारी)	MAT (VAG)	Sample at
				CHECK TOTAL	6.90	
148587	08/30/17	13070 - VANDIS INC				
			170645	A 2630.2200	70,004.08	70,004.08
			170658	A 2630.2200	36,229.58	36,229.58
148588	08/30/17	12550 - W.B. MASON CO., INC		CHECK TOTAL	106,233.66	
140000	00/30/17	12000 - W.D. MAGON CO., INC	171515	A 2010.4500	000.00	000.00
			172809	A 2110.4500-H	838.60	838.80
			170084	A 2020.4500-K	3,145.50	3,145.50
			170004	CHECK TOTAL	84.33	84.33
148589	08/30/17	12785 - W.W. GRAINGER, INC.		CHECK TOTAL	4,068.63	
140000	00,00,17	izios - viivi. Givintolli, mo.	170004	A 2855.4500	74.32	74.32
			170004	CHECK TOTAL	74.32 74.32	14.32
148590	08/30/17	12785 - W.W. GRAINGER, INC. 163061		CHECK TOTAL	14.34	
, ,			0	A 600	207.20	0.00
			Õ	A 600	658.35	0.00
			0	A 600	207.20	0.00
			Ō	A 600	905.27	0.00
			0	A 600	56.70	0.00
			0	A 600	(1,491.75)	0.00
			0	A 600	(54.68)	0.00
				CHECK TOTAL	488.29	
148591	08/30/17	12785 - W.W. GRAINGER, INC. 161521				
			0	A 600	291.68	0.00
			0	A 600	614.96	0.00
			0	A 600	29.50	0.00
			0	A 600	(131.04)	0.00
				CHECK TOTAL	805.10	
148592	08/30/17	15005 - WANTAGH SEAFORD CITIZEN				
			172965	A 1240.4500	24.00	24.00
				CHECK TOTAL	24.00	
148593	08/30/17	16319 - WILLIS OF NEW JERSEY, INC.				
			173002	A 1910.4000	14,672.00	14,672.00
140504	08/30/17	4406 MINCH TORD II 464077		CHECK TOTAL	14,672.00	
148594	U0/3U/1/	4186 - WINCH, TODD H. 164877		A 600	202 22	
			0	A 600	209.30	0.00
148595	08/30/17	4427 - XEROX CORP.		CHECK TOTAL	209.30	
1-0020	ou.our tt	THE MENON CONT.	170144	A 1670.4000	1,427.23	1,427.23
			1701	A 1070,7000	1,421.23	/

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148596	08/30/17	4427 - XEROX CORP.	•	CHECK TOTAL	1,427.23	•
			170153	A 1670.4000 CHECK TOTAL	606.79 606.79	606.79
148597	08/30/17	15107 - ZONAR SYSTEMS, INC.	17295 4	A 2630.4600 CHECK TOTAL	21,012.00 21,012.00	21,012.00
DISBUR	SEMENT CO	OUNT - 167		SCHEDULE TOTAL	2,875,588.80	2,220,216.51



CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

CONTENDED DISTRIBUTION TO MES DI ACCOUNT * DI FUND						
1045(0)1(3)		"这种人" 医外外 医外外 医外外				
A 600	ACCOUNTS PAYABLE	38,091.32	0.00			
A 630	DUE TO PUBLIC LIBRARY	617,428.00	0.00			
A 1010.4750	BD OF ED TRAINING/TRAVEL	1,531.00	1,531.00			
A 1240.4500	SUPT MATERIALS/SUPPLIES	143.44	143.44			
A 1240.4750	SUPT TRAINING/TRAVEL	277.00	277.00			
A 1430.4750	PERSONNEL TRAINING/TRAVEL	168.24	168.24			
A 1620.2000	O&M EQUIPMENT	2,679.90	2,679.90			
A 1620.4040	O&M CARTAGE	500.52	500.52			
A 1620.4060	O&M WATER	2,269.32	2,269.32			
A 1620.4080	O&M ELECTRICITY	91.23	91.23			
A 1620.4620	O&M CONTRACTUAL EXPENDITURES	13,526.35	13,526.35			
A 1620.4650	O&M EQUIPMENT & BUILDING REPAIRS	19,597.31	19,597.31			
A 1620.4750	O&M TRAINING/TRAVEL	125.00	125.00			
A 1621.4530	MAINTENANCE GROUNDS & MAINT SUP	10,642.14	10,642.14			
A 1621.4540	MAINTENANCE ELECTRIC/PLUMB SUPPLS	8,632.53	8,632.53			
A 1621.4550	MAINTENANCE HEAT & VENT SUPPLIES	3,820.96	3,820.96			
A 1622.4000	SECURITY CONTRACTUAL EXPENDITURES	769.00	769.00			
A 1670.4000	DISTRICTWIDE PHOTOCOPY RENTAL	2,034.02	2,034.02			
A 1670.4100	PRINT/MAIL POSTAGE	2,151.00	2,151.00			
A 1910.4000	UNALLOCATED INSURANCE & LOSS FUND	89,904.92	89,904.92			
A 2010.4500	CURRIC DEV/SUPR MATERIALS/ SUPPLIES	1,201.55	1,201.55			
A 2020.4500-C	SUPRVSN MAT & SUPP ABBEY	83.90	83.90			
A 2020.4500-K	SUPRVSN MAT'& SUPP SALK MS	1,126.09	1,126.09			
A 2020.4500-L	SUPRVSN MAT & SUPP WISDOM	470.95	470.95			
A 2110.4500	MAT & SUPP INSTRUCTION	229,92	229.92			
A 2110.4500-D	MAT & SUPP GARDINERS	3,653.29	3,712.12			
A 2110.4500-G	MAT & SUPP EAST B'WAY	867.03	867.03			
A 2110.4500-H	MAT & SUPP SUMMIT LN	3,418.64	3,418.64			
A 2110.4500-K	MAT & SUPP SALK M S	11,283.50	11,283.50			
A 2110.4500-P	MAT & SUPP DIVISION	756.00	756.00			
A 2110.4500-P-E	MAT & SUPP PHYS ED	495.33	495.33			
A 2110.4502	MAT & SUPP DRIVER: ED	368.35	368.35			
A 2110.4505	COMMENCEMENT & ASSEMBL	1.91	1.91			
A 2110.4750	TRAINING/TRAVEL	2,540.00	2,540.00			
A 2110.4800	TEXTBOOKS - DISTRICT	1,016.72	1,016.71			
A 2110.4800-D	TEXTBOOKS/GARDINERS AVE	9,590.70	9,592.33			
A 2110.4800-G	TEXTBOOKS/EAST BROADWY	924.00	924.00			
A 2110.4800-R	TEXTBOOKS/NON-PUBLIC	6,138.20	6,138.20			
A 2111.4500	MAT & SUPP/ENGLISH	224.84	(-7 224.84			

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

 				1 1 11 11 11 11	
100001101	A constituent		SECTION OF	भारता विस्तान समित	
A 2113.4500	MAT & SUPP/SCIENCE		162.31	162.31	•
A 2113.4800	TEXTBOOKS-SCIENCE		22.42	22.42	•
A 2114.4500	MAT & SUPP/ SOCIAL STUDIES		81.98	81.98	
A 2117.4500	MAT & SUPP/ ART		656.84	656.84	:
A 2250.4000	SPEC ED RELATO SERV/IN-DIST		3,750.00	3,750.00	•
A 2250.4006	SUMMER SCHOOL RELATED SERVICES		14,985.00	14,985.00	
A 2250,4500	SPEC ED MAT & SUPP		621.89	621.89	
A 2250.4500-D	SPEC ED MAT & SUPP GARDIN		582.70	582.70	
A 2250.4500-K	SPEC ED MAT & SUPP SALK MS		33.65	33.65	ì
A 2250,4550	SPEECH/HEAR SRV GEN INST SPPLIES		99.69	99.69	i
A 2250.4800	SPEC ED TEXTBOOKS		154.27	154.27	
A 2270.4500	ESL MATERIALS SUPPLIES		755.10	755.10	ď
A 2280.4500	OCCUPAT ED MAT & SUPP		13.95	13.95	
A 2630.2000	COMPUTER INST EQUIP		2,368.95	2,368.95	į
A 2630.2200	COMPUTER INST STATE AIDED HARDWR		106,233.66	106,233.66	- 5
A 2630.4000	COMPUTER INST CONTRACTUAL EXP		1,400.24	1,400.24	
A 2630.4500	COMPUTER INST MAT & SUPP		7,110.65	7,110.65	
A 2630.4600	COMPUTER INST STATE AIDED SOFTWR		26,235.90	26,235.90	- 7
A 2630.4650	COMPUTER INST EQUIPMENT REPAIRS		2,283.79	2,283.79	•
A 2815.4500	HEALTH SERVICES MAT & SUPP		1,406.32	1,421.40	9
A 2820.4500	PSYCHOLOG SRV MAT & SUPP		140.73	140.73	
A 2850.4500-C	CLUB MAT & SUPP ABBEY LANE		1,886.33	1,886.33	i
A 2855.2000	INTERSCHOL ATHLT EQUIPMENT		5,016.00	5,016.00	9
A 2855.4500	INTERSCHOL ATHLT MAT & SUPP		3,394.45	3,394.45	
A 5510.4000	TRANSPORTATION CONTRACTUAL EXP		1,856.00	1,856.00	i
A 5510.4500	TRANSPORTATION MAT & SUPP		2,438.65	2,438.65	3
A 5510.4680	TRANSPORTATION BUS REPAIR/OUTSIDE		1,788.15	1,788.15	ì
A 5510.4750	TRANSPORTATION TRAINING & TRAVEL		519.87	591.37	9
A 5510.5700	TRANSPORTATION BUS PARTS		8,784.82	8,784.82	9
A 5510.5730	TRANSPORTATION TIRES		2,711.20	2,711.20	
A 5530.4000	GARAGE CONTRACTUAL EXP		18.05	18.05	
A 5530.4060	GARAGE WATER		108.84	108.84	
A 9055.8001	EMP BENEFITS LONG TERM DISB & EMM/AL		7,192.13	7,192.13	
A 9060.8000	EMP BENEFITS HEALTH INSURANCE		1,725,662.65	1,725,662.65	
A 9060.8010	EMP BENEFITS DENTAL INSURANCE		26,246.90	26,246.90	;
A 9070.8000	EMP BENEFITS SUPPLEMENTAL/LUT		48,953.70	48,953.70	•
A 9089.8000	EMP BENEFITS CATASTROPHIC LEAVE		11,136.90	11,136.90	
		FUND TOTALS	2,875,588.80	2,220,216.51	

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CASH DISBURSEMENT FOR FUND A - SCHEDULE NUMBER 11 - COMPUTER CHECKS Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED-A200 (2,875,588.80) A522 2,220,069.48 (2,220,216.51) A521 A821 2,220,216.51 A980

0.00

Report Completed 11:53 AM

Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 4 - FEDERAL AID Displaying PO and Non PO Payments

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14977	08/30/17	7355 - BAYADA HOME HEALTH CARE, INC.				
14017	00/00/17		170347	F 5541.4000-1718-4408	220.00	220.00
			170347	F 5541.4000-1718-4408	316.25	316.25
			170347	F 5541.4000-1718-4408	275.00	275.00
			170347	F 5541.4000-1718-4408	275.00	275.00
				CHECK TOTAL	1,086.25	
14978	08/30/17	12455 - BROOKVILLE CENTER FOR			·	
			170166	F 2253.4720-1718-4408	420.00	420.00
			170166	F 2253.4720-1718-4408	2,100.00	2,100.00
				CHECK TOTAL	2,520.00	
14979	08/30/17	522 - BUREAU OF ED. & RESEARCH				
			172742	F 2110.4500-1617-0149	309.75	309.75
				CHECK TOTAL	309.75	
14980	08/30/17	948 - DEVELOPMENTAL DISABILITIES				
			170168	F 2253.4720-1718-4408	4,505.01	4,505.01
			170168	F 2253.4720-1718-4408	4,505.01	4,505.01
			170168	F 2253.4720-1718-4408	4,505.01	4,505.01
			170168	F 2253.4720-1718-4408	4,505.01	4,505.01
			170168	F 2253,4720-1718-4408	4,505.01	4,505.01
			170168	F 2253.4720-1718-4408	4,505.01	4,505.01
			170168	F 2253.4720-1718-4408	4,505.01	4,505.01
				CHECK TOTAL	31,535.07	
14981	08/30/17	15083 - EDEN II SCHOOL FOR				
			171381	F 2250.4000-1718-0032	13,645.00	13,645.00
			171381	F 2250.4000-1718-0032	12,870.00	12,870.00
				CHECK TOTAL	26,515.00	
14982	08/30/17	1141 - EDUCATIONAL BUS	470440	F FF 14 1000 4740 1400	0.700.00	0.700.40
			170448	F 5541.4000-1718-4408	9,708.30	9,708.40
4 4000	00/00//	ACCCO OPERABLIBOU MODELL CACCE E LIEGO		CHECK TOTAL	9,708.30	
14983	08/30/17	10060 - GREENBURGH-NORTH CASTLE UFSD	170170	F 2253.4720-1718-4408	14,023.16	14,023.16
			170170	CHECK TOTAL	14,023.16	14,023.10
14984	08/30/17	1638 - HARMONY HEIGHTS		CHECK ICIAL	14,023.10	
14804	00/30/17	1000 - TRAMION TIEROTHO	170173	F 2253.4720-1718-4408	2,403.50	2,403.50
			170173	F 2253.4720-1718-4408	2,403.50	2,403.50
			170173	F 2253.4720-1718-4408	2,403.50	2,403.50
			1,0170	CHECK TOTAL	7,210.50	_,
14985	08/30/17	1747 - HOUGHTON MIFFLIN CO.		VIIION IVINE	FIRITOR	
1-1040	00/00/11		171405	F 2250.4500-1718-0032	99.28	99.28
						7

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CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 4 - FEDERAL AID Displaying PO and Non PO Payments

(京田)	(BANGE 1)	Va∃राम्ब्यक्टिशास्त्रम् स्वर्शस्त्रीकरम		\$20000	3000年的	insippetiti
14986	08/30/17	1747 - HOUGHTON MIFFLIN CO.		CHECK TOTAL	99.28	
			1714	· · · · · · · · · · · · · · · · · · ·	29,500.00	29,500.00
14987	08/30/17	2375 - LIASEA		CHECK TOTAL	29,500.00	
			1714	11 F 2250.4000-1718-0032	500.00	500.00
14988	08/30/17	12341 - MARTIN DE PORRES HIGH S	RCHOOL	CHECK TOTAL	500.00	
14800	00/30/17	12341 - WARTIN DE FORRES HIGH	1701	75 F 2253.4720-1718-4408	2,888.50	2,888.50
				CHECK TOTAL	2,888.50	_,
14989	08/30/17	4458 - SCHOOL SPECIALTY, INC.				
			1727		191.15	192.41
14990	08/30/17	4268 - VARIETY CHILD LEARNING C	ENTER	CHECK TOTAL	191.15	
			1701	30 F 2253.4720-1718-4408	21,591.00	21,591.00
				CHECK TOTAL	21,591.00	,
DISBUR	SEMENT CO	DUNT - 14		SCHEDULE TOTAL	147,677.96	147,679.32

CASH DISBURSEMENT FOR FUND F - SCHEDULE NUMBER 4 - FEDERAL AID Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

*Getenma	就是他的地位的 是是一种,但是一种的一种,但是是一种的一种的一种的一种。	达 生物性 液 核	८ छर्ग-म् (छर्ग्य 📑 🚉	default.
F 2110.4500-1617-0149	TITLE IIIA,IMM 16-17 MATERIALS & SUPPL	<u> 22 - 1980 - 1984 ARRA (1984)</u>	500.90	502.16
F 2250.4000-1718-0032	IDEA611 17-18 PURCHASE SVCS		27,015.00	27,015.00
F 2250.4500-1718-0032	IDEA611 17-18 MATERIALS & SUPPLIES		29,599.28	29,599.28
F 2253.4720-1718-4408	4408 17-18 TUIT-ALL OTHER		79,768.23	79,768.23
F 5541.4000-1718-4408	4408 17-18 CONTRACT TRANS		10,794.55	10,794.65
	FUND 1	TOTALS	147,677.98	147,679.32

—— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED——					
F200B	(147,677.96)				
F522	147,677.96				
F521	(147,679.32)				
F821	147,679.32				
F980	0.00				

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CASH DISBURSEMENT FOR FUND HE - SCHEDULE NUMBER 3 - CAPITAL FUND EPC Displaying PO and Non PO Payments

Articolor		CONTROL STEELS CONTROL		Generality of the second	200 Palls	नारवाताकर श्रीकृत
600013	08/07/17	2087 - JOHNSON CONTROLS, INC				
			150224	HE 1620.2933-0001-0020	16,777.95	16,777.95
			150224	HE 1620.2933-0002-0022	33,264.25	33,264.25
			150224	HE 1620.2933-0003-0023	16,863.45	16,863.45
			150224	HE 1620.2933-0005-0015	31,281.60	31,281.60
			150224	HE 1620.2933-0008-0015	12,692.95	12,692.95
			150224	HE 1620.2933-0009-0012	4,302.55	4,302.55
			150224	HE 1620.2933-0011-0019	61,728.15	61,728.15
			150224	HE 1620.2933-0013-0014	28,946.50	28,946.50
			150224	HE 1620.2933-0014-0016	19,286.90	19,286.90
			150224	HE 1620.2933-0015-0015	35,475.85	35,475.85
			150224	HE 1620.2933-0018-0027	83,372.95	83,372.95
				CHECK TOTAL	343,993.10	
DISBURS	EMENT CO	DUNT - 1		SCHEDULE TOTAL	343,993.10	343,993.10

Page 2/

CASH DISBURSEMENT FOR FUND HE - SCHEDULE NUMBER 3 - CAPITAL FUND EPC Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

Authornal Landson	为多处的各种的 是不是自己的自己的是是是自己的自己的自己的。		TOTAL PARTY EIGH	describition of the second
HE 1620.2933-0001-0020	HVAC LMEC EPC		16,777.95	16,777.95
HE 1620.2933-0002-0022	HVAC SALK EPC		33,264.25	33,264.25
HE 1620.2933-0003-0023	HVAC DIV EPC		16,863.45	16,863.45
HE 1620.2933-0005-0015	HVAC SUMMIT EPC		31,281.60	31,281.60
HE 1620.2933-0008-0015	HVAC NORTHSIDE EPC		12,692.95	12,692.95
HE 1620.2933-0009-0012	HVAC LEE RD EPC		4,302.55	4,302.55
HE 1620.2933-0011-0019	HVAC WISDOM EPC		61,728.15	61,728.15
HE 1620.2933-0013-0014	HVAC GARDINERS EPC		28,946.50	28,946.50
HE 1620.2933-0014-0016	HVAC E BWAY EPC		19,286.90	19,286.90
HE 1620.2933-0015-0015	HVAC ABBEY EPC		35,475.85	35,475.85
HE 1620.2933-0018-0027	HVAC MACARTHUR EPC	•	83,372.95	83,372.95
	FUN	D TOTALS	343,993.10	343,993.10

—— AUTOMATIC POSTINGS	WHEN SCHEDULE CLOSED——
HE230	(343,993.10)
HE522	343,993.10
HE521	. (343,993.10)
HE821	343,993.10
HE980	0.00

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CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 4 - CAPITAL FUND Displaying PO and Non PO Payments

A:150,	被制度。	^સ જાતા, કહે	Festil and con-			Action (A)	AMPINE,	(0.00)00/4/2000
1260	08/30/17	2816 -	VOID: Continued to	Check 1261	 	<u> </u>		
						CHECK TOTAL	0.00	
1261	08/30/17	2816 -	CDWG- MICRO WAR	EHOUSE				
					170297	HEX 2110.2000-7999-800	165,856.00	165,856.00
					170297	HEX 2110.2000-7999-800	11,680.00	11,680.00
					170297	HEX 2110.2000-7999-800	4,672.00	4,672.00
					170297	HEX 2110.2000-7999-800	3,212.00	3,212.00
					170297	HEX 2110.2000-7999-800	21,900.00	21,900.00
					170297	HEX 2110.2000-7999-800	33,654.00	33,654.00
					171374	HEX 2110.2000-0003-100	1,015.50	1,015.50
					171375	HEX 2110.2000-0003-100	3,882.23	3,882.23
					171383	HEX 2110.2000-0003-100	1,804.52	1,804.52
					171383	HEX 2110.2000-0003-100	40.56	40.56
					171383	HEX 2110.2000-0003-100	1,705.56	1,766.87
					171385	HEX 2110.2000-0003-100	1,176.56	1,176.56
					171385	HEX 2110.2000-0003-100	541.83	625,30
					171386	HEX 2110.2000-0003-100	2,160.59	2,160.59
					171427	HEX 2110.2000-0003-100	841.37	841.37
					171449	HEX 2110.2000-0003-100	415.25	598.10
						CHECK TOTAL	254,557.97	
DISBU	IRSEMENT C	OUNT - 2				SCHEDULE TOTAL	254,557.97	254,885.60

5.2.a

Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS (2816: Warrants)

CASH DISBURSEMENT FOR FUND HEX - SCHEDULE NUMBER 4 - CAPITAL FUND Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

次6660 000	ANSOLUTION TELEVISION OF THE PROPERTY OF THE P		《阿里斯斯斯	एक वर्ष विभावकार
HEX 2110.2000-0003-1006	DIV CD RM CV SCIENCE LAB EQUP		13,583.97	13,911.60
HEX 2110.2000-7999-8002	SMART SCHOOLS TECHNOLOGY EXPENDITURES		240,974.00	240,974.00
		FUND TOTALS	254,557.97	254,885.60

—— AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED——				
HEX200	(254,557.97)			
HEX522	254,557.97			
HEX521	(254,885.60)			
HEX821	254,885.60			
HEX980	0.00			

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5.2.a

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 4 - TRUST AND AGENCY Displaying PO and Non PO Payments

(6.45(6))	Vojenja v	Varieties Borismodien	1 37(a) 3 a	् ेत्रहरूतिम्हित्	120 11 2000 (2010)	- 946 0 892	Ham	ı
592	08/31/17	3018 - NASSAU EDUCATORS						s) I
GGZ	00.01.11	44.4 1910010 12001110110	0	T 31	20,395,28	,	0.00	(2816 : Warrants)
			•	CHECK TOTAL	20,395.28	·	0.00	Ë
593	08/31/17	3429 - N.Y.S. PROMPT TAX			_0,0000			Š
			0	T 28	241.19	1	0.00	
			0	T 21	53,872.25		0.00	316
				CHECK TOTAL	54,113.44			2
594	08/31/17	4601 - THE OMNI GROUP, INC						လ
			0	T 29	6,669.55	ſ	0.00	Ę
			0	T 29	300.00	1	0.00	闄
			0	T 29	10,192.78	1	0.00	μ̈́
			0	T 29	1,050.00	1	0.00	RS
			0	T 29	700.00		0.00	2
			0	T 29	1,970.00		0.00	<u>S</u>
			0	T 29	1,365.00		0.00	Ω
			0	T 29	100.00		0.00	꼾
			0	T 29	400.00		0.00	Ą
			0	T 29	1,551.50		0.00	<u>«</u>
			0	T 29	650.00		0.00	ဟု
			0	T 29	275.00		0.00	Þ
			0	T 29	5,450.00		0.00	۲
			0	T 29	1,450.00		0.00	8
			0	T 29	100.00	•	0.00	₹
595	08/31/17	11584 - INTERNAL REVENUE SERVICE		CHECK TOTAL	32,223.83			Attachment: AUGUST 2017 WARRANTS & CASH DISBURSEMENTS
			0	T 41	15,822.17	1	0.00	20
			0	T 40	15,822.17		0.00	Ţ
			0	T 22	157,082.66		0.00	Š
			0	T 26B	65,367.93		0.00	9
			0	T 26A	65,367.93	1	0.00	4
				CHECK TOTAL	319,462.86			n H
10277	08/30/17	537 - C.S.E.A., INC.						ne
			0	T 33	146.92	1	0.00	훇
			0	T 32	11,469.12	(0.00	tac
				CHECK TOTAL	11,616.04			Αŧ
10278	08/30/17	14412 - COMMISSIONER OF TAXATION &						
			0	T 46	159.89	ſ	0.00	
				CHECK TOTAL	159.89			
10279	08/30/17	1725 - HIP OF GREATER NEW YORK	_					
•			0	T 87A	16,162.74	77	0.00	

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 4 - TRUST AND AGENCY Displaying PO and Non PO Payments

ાગામાં	1 07:17	VANDALVIESHAN VARIA	(30.0	Mangachory 1	Mary me	SECULATION !
				CHECK TOTAL	16,162.74	
10280	08/30/17	3099 - NEW YORKS COLLEGE SAVINGS PLAN			·	,
			0	T 29A	300.00	0.00
			0	T 29A	100.00	0.00
			0	T 29A	150.00	0.00
				CHECK TOTAL	550.00	
10281	08/30/17	9824 - NYS CHILD SUPPORT PROCESSING				
			0	⊤ 46	604.00	0.00
			0	T 46	722.00	0.00
			0	T 46	632.42	0.00
			0	T 46	680.33	0.00
				CHECK TOTAL	2,638.75	
10282	08/30/17	3170 - NYS EMPLOYEES HEALTH				
			0	T 87A	366,191.18	0.00
				CHECK TOTAL	366,191.18	i
10283	08/30/17	12628 - NYS GROUP INSURANCE TRUST	_			
			0	T 87A	3,097.50	0.00
				CHECK TOTAL	3,097.50	
10284	08/30/17	9653 - PEARL CARROLL & ASSOCIATES LLC				
			0	T 32	201.30	0.00
			0	T 32	19.70	0.00
			0	T 32	78.58	0.00
			0	T 32	28.90	0.00
			0	T 32	45.88	0.00
40000	0010047	ACCO DUEDICE OF NACOALLOCUNTY		CHECK TOTAL	374.36	
10285	08/30/17	3829 - SHERIFF OF NASSAU COUNTY	0	T 46	172.06	0.00
			U		•	0.00
40000	08/30/17	16115 - SHERIFF OF SUFFOLK COUNTY		CHECK TOTAL	172.06	
10286	U0/3U/1/	10113 - SHERIFF OF SUPPOLK GOOWIT	0	T 46	161.18	0.00
			U	CHECK TOTAL	161.18	0.00
				CHECK TOTAL	101.10	•
DISBU	RSEMENT CO	DUNT - 14		SCHEDULE TOTAL	827,319.11	0.00

Page 3/3

CASH DISBURSEMENT FOR FUND T - SCHEDULE NUMBER 4 - TRUST AND AGENCY Displaying PO and Non PO Payments SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

Yackaalena	Acceptation in		例为。当49和创建。	The source of the control of the con
T 21	NYS INCOME TAX	- 1	53,872.25	0.00
T 22	FEDERAL INCOME TAX		157,082.66	0.00
T 26A	S.S. TAX EMPLOYEE SHARE		65,367.93	0.00
T 26B	S.S. TAX EMPLOYER SHARE		65,367.93	0.00
T 28	NEW YORK CITY INCOME TAX		241.19	0.00
T 29	TAX SHELTERED ANNUITIES		32,223.83	0.00
T 29A	COLLEGE SAVINGS PROGRAM		550.00	0.00
T 31	NASSAU ED CREDIT UNION		20,395.28	0.00
T 32	CIVIL SERVICE DUES		11,843.48	0.00
T 33	NON MEMBERS CSEA		146.92	0.00
T 40	MEDICARE EMPLOYEE SHARE		15,822.17	0.00
T 41	MEDICARE EMPLOYER SHARE		15,822.17	0.00
T 46	GARNISHEES		3,131.88	0.00
T 87A	NYS HEALTH INS EMPLOYEE SHARE		385,451.42	0.00
		FUND TOTALS	827,319.11	0.00

—— AUTOMATIC POSTINGS	WHEN SCHEDULE CLOSED——
T200A	(827,319.11)
T522	0.00
T521	0.00
T821	0.00
_ T980	0.00

Report Completed 11:53 AM

CASH DISBURSEMENT FOR FUND TE - SCHEDULE NUMBER 4 - EXPENDABLE TRUST Displaying PO and Non PO Payments

्य । । ।	建筑建设	CONTRACTOR OF THE			S WAR THE STATE OF		
1560	08/30/17	16321 - FASHION INSTITUTE C	OF TECH	o	TE 92 DAHS DR CHECK TOTAL	3,788.00 3,788.00	0.00
DISBURSEMENT COUNT - 1					SCHEDULE TOTAL	3,788.00	0.00

Page 2/2

CASH DISBURSEMENT FOR FUND TE - SCHEDULE NUMBER 4 - EXPENDABLE TRUST Displaying PO and Non PO Payments

SCHEDULE DISTRIBUTION TOTALS BY ACCOUNT - BY FUND

TE 92 DAHS DR	DAHS DRAGON SR PIONEER SCHOLARSHIP		3,788.00	0.00
		FUND TOTALS	3,788.00	0.00

AUTOMATIC POSTINGS WHEN SCHEDULE CLOSED					
TE200A	(3,788.00)				
TE522	•				
	0.00				
TE521	0.00				
TE821	0.00				
TE980	0.00				

Report Completed 11:53 AM

8/ ef 8/ Packet Pg. 106

Michael E. Nawrocki Ernest Patrick Smith



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

September 1, 2017

VIA EMAIL

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

Re: Claims Audit Report for August 2017

Dear Mr. Pastore:

Enclosed please find a copy of our Claims Audit Report for August 2017. 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



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

September 1, 2017

VIA EMAIL

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

> Re: Claims Audit Report for the Month of August 1, 2017 through August 31, 2017

Board of Education:

We have completed our claims auditing services to the Levittown Union Free School District covering the time period of August 1, 2017 through August 31, 2017. 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.

Nawrocki Smith

Board of Education Levittown Union Free School District September 1, 2017 Page 2

> Re: Claims Audit Report for the Month of August 1, 2017 through August 31, 2017

- 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 August 1, 2017 through August 31, 2017 we have audited <u>378</u> claims against the District in the amount of <u>\$10,635,035.10</u>. (See attached Exhibit I) We made inquiries and/or observations into <u>17</u> claims in the amount of <u>\$34,325.09</u>. 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 August 1, 2017 through August 31, 2017. 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

Claims Audit By Fund

Levittown Union Free School District

Exhibit I

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

Aug-17

				_	\$ Value of	# of	\$ Value of	# of Resolved	# of Outstanding	
Warrant Date	Audit Date	Warrant #	Fund	# of Checks	Checks	Inquiries	Inquiries	Inquiries	Inquiries	Check Sequence
08/11/17	08/15/17	8	A	3	1,688,000.66	-	-	-	-	300416-300418
08/14/17	08/15/17	9	A	152	2,129,143.89	2	680.76	2	-	Voids, 148282-148430
08/14/17	08/15/17	3	C	2	202.50	-	-	-	-	4834-4835
08/14/17	08/15/17	3	F	6	63,166.26	-	-	-	-	14971-14976
08/07/17	08/15/17	3	HE	1	343,993.10	-	-	-	-	600013
08/14/17	08/15/17	3	HEX	2	101,671.37	-	-	-	-	1258-1259
08/15/17	08/15/17	3	T	11	1,028,138.92	-	-	-	-	588-591, 10271-10276, 400069
TOTAL				177	\$ 5,354,316.70	2	\$ 680.76	2	-	

					\$ Value of	# of	\$ Value of	# of Resolved	# of Outstanding	
Warrant Date	Audit Date	Warrant #	Fund	# of Checks	Checks	Inquiries	Inquiries	Inquiries	Inquiries	Check Sequence
08/30/17	08/31/17	11	A	167	2,875,588.80	15	33,644.33	15	-	148431-148597
08/29/17	08/31/17	12	A	3	1,171,786.56	-	-	-	-	300419-300421
08/30/17	08/31/17	4	F	14	147,677.96	-	-	-	-	14977-14990
08/30/17	08/31/17	4	HEX	2	254,557.97	-	-	-	-	1260-1261
08/31/17	08/31/17	4	T	14	827,319.11	-	-	-	-	592-595, 10277-10286
08/30/17	08/31/17	4	TE	1	3,788.00	-	-	-	-	1560
TOTAL				201	5,280,718.40	15	\$ 33,644.33	15	•	
GRAND TOTA	L			378	\$ 10,635,035.10	17	\$ 34,325.09	17	-	

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 2017 / 2018 YTD

Reason For Inquiry	Resolution	<u>Jul-17</u>		Aug-17		Sep-17	Oct-17	<u>Nov-17</u>	Dec-17
Duplicate payment	Check voided	-	0.00%	-	0.00%				
Incorrect check amount	Adjust next invoice	-	0.00%	-	0.00%				
Incorrect check amount	Check voided	1	0.19%	2	0.53%				
Incorrect remittance address	Address verified	3	0.57%	5	1.32%				
Incorrect vendor name	Check voided	-	0.00%	1	0.26%				
Insufficient supporting documentation	Check on hold	-	0.00%	-	0.00%				
Insufficient supporting documentation	Documentation provided	-	0.00%	-	0.00%				
Insufficient supporting documentation	Check voided	-	0.00%	-	0.00%				
Invoice date precedes purchase order date	Noted by Business Office	7	1.33%	8	2.12%				
Invoice over 90 days outstanding	Verified not a duplicate payment	1	0.19%	-	0.00%				
Missing receiving or approval signature	n/a	-	0.00%	-	0.00%				
Not an original invoice or receipt	Copy or fax accepted	-	0.00%	-	0.00%				
Paid late fees	Noted by Business Office	-	0.00%	1	0.26%				
Paid sales tax	Check voided	-	0.00%	-	0.00%				
Paid sales tax	Adjust next invoice	-	0.00%	-	0.00%				
Paid sales tax	Noted by Business Office	1	0.19%	-	0.00%				
Receipts not itemized	Noted by Business Office	-	0.00%	-	0.00%				
Total Number (#) of Inquiries	·	13	2.48%	17	4.50%				
Total Claims Audited		525	100.00%	378	100.00%				

101	ai Outstanding Inquiries	None	None

Reason For Inquiry	Resolution	Jul-17		 Aug-17	_	Sep-17	Oct-17	Nov-17	Dec-17
Duplicate payment	Check voided	-	0.00%	-	0.00%				
Incorrect check amount	Adjust next invoice	-	0.00%	-	0.00%				
Incorrect check amount	Check voided	2,461.19	0.02%	531.68	0.00%				
Incorrect remittance address	Address verified	3,349.20	0.03%	18,940.78	0.18%				
Incorrect vendor name	Check voided	-	0.00%	1,196.04	0.01%				
Insufficient supporting documentation	Check on hold	-	0.00%	-	0.00%				
Insufficient supporting documentation	Documentation provided	-	0.00%	-	0.00%				
Insufficient supporting documentation	Check voided	-	0.00%	-	0.00%				
Invoice date precedes purchase order date	Noted by Business Office	7,058.93	0.06%	13,275.83	0.12%				
Invoice over 90 days outstanding	Verified not a duplicate payment	194.25	0.00%	-	0.00%				
Missing receiving or approval signature	n/a	-	0.00%	-	0.00%				
Not an original invoice or receipt	Copy or fax accepted	-	0.00%	-	0.00%				
Paid late fees	Noted by Business Office	-	0.00%	380.76	0.00%				
Paid sales tax	Check voided	-	0.00%	-	0.00%				
Paid sales tax	Adjust next invoice	-	0.00%	-	0.00%				
Paid sales tax	Noted by Business Office	1,146.29	0.01%	-	0.00%				
Receipts not itemized	Noted by Business Office	-	0.00%	-	0.00%				
Total Value (\$) of Inquiries		\$ 14,209.86	0.13%	\$ 34,325.09	0.32%				
Total Claims Audited		\$ 11,104,007.27	100.00%	\$ 10,635,035.10	100.00%				
Total Outstanding Inquiries		None		None					

Levittown Union Free School District

Business Office

REQUEST FOR BUDGET TRANSFER

To:

Board of Education

From:

William Pastore, Assistant Superintendent for Business

Cc:

Dr. Tonie McDonald, Superintendent

Date:

September 2, 2017

Subject:

Budget Transfers for the 2016 – 2017 school year – Year-end adjustments

Please authorize the following transfers for the September 13, 2017 Board of Education Meeting:

<u>Code</u> A2110.4900	Code Description Instructional BOCES Services	Amount From	Amount To
A2110.4900 A1310.4900	Business Office – BOCES Services	\$11,947.00	\$11,947.00
	tment – To adjust budget to actual expenditures		\$11,947.00
reason. TE aujus	illient – To adjust budget to actual experiultures		
A1620.1630	O&M Custodial Salaries	\$11,110.46	
A1620.1664	O&M Custodial OT/Athletics/Exracurricular	4 1 1,1 1 0 1 1 0	\$11,110.46
	tment - To adjust budget to actual expenditures		4 ,
A1620.1630	O&M Custodial Salaries	\$15,935.43	
A1620.1667	O&M Custodial OT/Coverage	5) 2	\$15,935.43
Reason: YE adjus	tment - To adjust budget to actual expenditures		
A1622.1600	Security Aides	\$4,619.40	
A1622.1660	Security Overtime	\$4,273.65	
A1620.1630	O&M Custodial Salaries	\$8,291.13	
A1622.1640	Security Substitutes		\$17,184.18
Reason: YE adjust	tment - To adjust budget to actual expenditures		20 3000
A2110.1400	Substitute Teachers	\$47,360.02	
A2110.1309	Extra Periods Pay 6-8		\$47,360.02
Reason: YE adjus	tment – To adjust budget to actual expenditures		

A2250.4000	Spec. Ed. Related Services – In-district	\$35,698.58	
A2250.4700	Spec. Ed. Handicapped Tuition		\$35,698.58
Reason: YE adjus	tment - To adjust budget to actual expenditures		
10050 1000	0 51 511 10 1 1 1 1	# 00,000,00	
A2250.4000	Spec. Ed. Related Services – In-district	\$62,698.26	# 00 000 00
A2250.4900	Spec. Ed. – BOCES Services		\$62,698.26
Reason: YE adjus	tment - To adjust budget to actual expenditures		
A2250.4000	Spec. Ed. Related Services – In-district	\$13.465.00	
A2250.4900 A2250.4900	Spec. Ed. Related Services – In-district Spec. Ed. – BOCES Services	\$13.405.00	\$13,465.00
	tment – To adjust budget for prior year summer sc	hool 1108 rate changes	\$13,403.00
ineason. IL aujus	illent – 10 adjust budget for prior year suffiller sc	11001 4400 Tale Changes.	
A2630.1510	IT Staff	\$19,264.00	
A2630.1500	Computer Instruction – Teacher Assistants	ψ10,201.00	\$19,264.00
	tment – To adjust budget to actual expenditures		ψ10,201.00
readon. TE dajao	thore To adjust badget to actual experiances		
A2855.1510	Interscholastic Athletics - Coaching Salaries	\$2,229.00	
A2855.4000	Interscholastic Athletics – Contractual	\$10,288.34	
A2855.1600	Interscholastic Athletics – Game Supervision	71 15	\$12,517.34
Reason: YE adius	tment - To adjust budget to actual expenditures		at 10

Requested by (print):	
Requestor by (signature):	Data
REVIEWED BY: William for Formal Assistant Superintendent for Business	Date 9/5/17 Date
REVIEWED BY: Superintendent	Date
REVIEWED BY: Board of Education (President)	Date
FOR BUSINESS OFFICE USE ONLY	
COMPLETED BY:BT#:DATE RETURNED:	

Levittown Union Free School District

Business Office

REQUEST FOR BUDGET TRANSFER

- 1	-		
- 1	()		
	v	٠	

Board of Education

From:

William Pastore, Assistant Superintendent for Business

Cc:

Dr. Tonie McDonald, Superintendent

Date:

September 6, 2017

Subject:

Budget Transfers for the 2017 - 2018 school year.

Please authorize the following transfers for the September 13, 2017 Board of Education Meeting:

	3353 //3 //4		
Code	Code Description	Amount From	Amount To
A2250.1300	Spec. Ed. Teacher's Salaries 9-12	\$133,000.00	A
A2280.1300	Occupat Ed. Teacher's Salaries 9-12	\$90,000.00	
A2020.1500	Supervision Principals/Directors Salary	\$100,000.00	
A2250.1350	Special Education – Chairpersons	Ø	\$323,000.00
Reason: To adjus	st 2017-2018 budget for staff changes.		
A2280.1300	Occupat Ed. Teacher's Salaries 9-12	\$22,000.00	
A2280.1305	Occ. Ed Teacher Assist 9-12		\$22,000.00
Reason: To adjus	st budget to projected expenditures		33 55
MALE SAN LANGE			
A2250.1600	Spec. Ed. Clerical Salaries	\$61,000.00	
A2825.1500	Social Workers		\$61,000.00
Reason: To adjus	st 2017-2018 budget for staff changes.		X2
A2110.1200	Teacher's Salaries K-6	\$17,500.00	
A2110.1310	Teacher's Salaries/Summer Programs		\$17,500.00
Reason: To adjus	t budget to actual expenditures - partially parent	paid (offset by revenue for (Camp Invention)
	3 <u>0</u> 9 9 5	4	
A2110.1200	Teacher's Salaries K-6	\$63,000.00	
A2110.1200	Teacher's Salaries K-6	\$63,000.00	
A2630.1510	Computer Instruction – IT Staff		\$126,000.00
Reason: Staff De	veloper moved from school codes to Computer De	epartment Code	
Requested by (pri	nt): William J Parton		V.2
requested by (pin	The state of the s	 :	~//
Requestor by (sign	nature): Will I Parton	(1/6/17
	7	Date	
	11.1		0/1/-
REVIEWED BY:	Willen Starter.		7/6/17
	endent for Business	Date	
REVIEWED BY:			
Superintendent		Date	
Šī.			
REVIEWED BY:	n (President)		
Board of Education	n (President)	Date	
	a 16		
FOR BUSINESS (OFFICE USE ONLY		
COMPLETED BY:	BT#:DA	ATE RETURNED:	

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 <u>prior</u> 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:	Construction Consu	ltants/LI, Inc	
Date(s) of Service:	2017		
Description of Service	es Locker Rooi	n and Interio	r Athletic Renovation
Rate for Services:	\$1,336,474.00		
Annual Estimate Co	st at time of approval	: \$	
Prior Year Rate for S	ervices: \$ NA		
Administrator Reque	sting: William Pastor	e	
Is the contract signed	by the other party:_	** 2000	
Is the contract dated b	by the other party:	Yes	No
Are there any attachn	nents?	Yes	No
. The there unly uttue	·omo.	Yes	No
Budget Code (on pure	chase order):		
Purchase order			
Routing:			
1. Attorney revie	ew:	yes	
2. Department A	dministrator		
3. Business Office	ce Review	Ull	au faskre
4. Board of Educ	ation Meeting date	Sep	t. 13, 2017
Return to:	Jill Steiger		

Rev. 11/18/15

AGREEMEN'T made as of the day of August in the year 2017

BETWEEN the Owner Levittown Public Schools

(Name and address) 150 Abbey Lane

Levittown, NY 11756

and the Contractor Construction Consultants/Ll, Inc.

(Name and address) 36 East 2nd Street

Riverhead, NY 11901

631-727-6604

The Project is: Levittown UFSD Locker Room and Interior Athletic Renovation

(Name and location) BID LPS-17-003

#28-02-05-03-0-003-024 Division Avenue High School

Contract G-1a General Construction

The Architect is: Lucchesi Engineering, P.C.

(Name and address) 268 North Broadway, Suite 11

Hicksville, NY 11801

516-942-3772

The Owner and Contractor agree as set forth below.

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to the execution of this Agreement, other documents listed in Article 9 of this Agreement and modifications issued after execution of this Agreement. The Contract Documents form the Contract, and are a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than modifications, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall execute the entire Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others. Exhibits Attached to this contract.

ARTICLE_3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

- 3.1 The date of commencement of the Work, any milestone dates, and the date of substantial completion of the Work shall be February 23,2018.
- 3.2 This time is the essence respecting the Contract Documents and all obligations thereunder.
- 3.3 Upon the execution of this Agreement, the Contractor shall provide the Owner with copies of all contracts entered into between the Contractor and Subcontractors or material suppliers. The Contractor's obligation to provide the Owner with said contracts shall continue for the duration of the Project.

ARTICLE 4 CONTRACT SUM

- 4.1 The Owner shall pay the Contractor in current funds for the Contractor's performance of the Contract the Contract sum of One Million Three Hundred Thirty Six Thousand Four Hundred Seventy Four (\$1,336,474) subject to additions and deductions as provided in the Contract Documents.
- 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Bid Proposal Form (8 to 9E) and are hereby accepted by the Owner.

ARTICLE 5 PROGRESS PAYMENTS

- 5.1 Based upon applications for payment submitted to the Architect and the Construction Manager by the Contractor and certificates for payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.
- 5.2 The period covered by each application for payment shall be one calendar month ending on the last day of the month, or as follows:

All progress payments shall be based upon an estimate and a certificate, made by the Architect, of the materials furnished, installed and suitably stored at the site and the work done by the Contractor, and payment shall be made in installments of 95 (%) of the amount certified as carned so that, at the completion of the Work, there will be a retainage of the 5 (%) of the total Contract Sum. Retainage shall be paid to the Contractor upon final completion of the Work. All progress payments made previous to the last and final payment shall be based on

estimates and the right is hereby reserved by the Architect for the Owner to make all due and proper corrections in any payment for any previous error.

The Contractor shall submit with each application for payment the following:

- 1. A current Sworn Statement from the Contractor setting forth all Subcontractors and materialmen with whom the Contractor has subcontracted, the amount of each subcontract, the amount requested for any Subcontractor or materialmen in the application for payment and the amount to be paid to the Contractor from such progress payment;
- 2. Duly executed so-called "after the fact" waivers of mechanics' and materialmen's liens from all Subcontractors, materialmen and, when appropriate, from lower tier subcontractors, establishing receipt of payment or satisfaction of payment of all amounts requested on behalf of such entities and disbursed prior to submittal by the Contractor of the current application for payment, plus sworn statements from all Subcontractors, materialmen and, where appropriate, from lower tier subcontractors, covering all amounts described in this Paragraph 5.2;
- 3. Certified payroll for employees and employees of Subcontractors performing work on the Project:
- 4. Copies of invoices submitted to the Contractor by its Subcontractors and/or material suppliers; and
- Such other information, documentation and materials as the Owner, Architect, or Contract Documents may require.

ARTICLE 6 FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when (1) the Contract has been fully performed, including compliance with all provisions of the Contract Documents, except for the Contractor's responsibility to correct nonconforming Work under Article 15(B) of the General Conditions and to satisfy other requirements, if any, which necessarily survive final payment; and (2) a final certificate for payment has been issued by the Architect; such final payment shall be made by the Owner not more than forty-five (45) days after the issuance of the Architect's final Certificate for Payment, or as follows or a soon thereafter as is practicable.

ARTICLE 7 MISCELLANEOUS PROVISIONS

7.1 Where reference is made in this Agreement to a provision of the General Conditions or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Document.

- 7.2 The Contractor represents and warrants the following to the Owner (in addition to any other representations and warranties contained in the Contract Documents) as an inducement to the Owner to execute this Agreement, which representations and warranties shall survive the execution and delivery of this Agreement, any termination of this Agreement and the final completion of the Work:
- that it and its Subcontractors are financially solvent, able to pay all debts as they
 mature and possessed of sufficient working capital to complete the Work and perform all
 obligations hereunder:
- 2. that it is able to furnish the plant, tools, materials, supplies, equipment and labor required to complete the Work and perform its obligations hercunder;
- 3. that it is authorized to do business in the State of New York and the United States and properly licensed by all necessary governmental and public and quasi-public authorities having jurisdiction over it and over the Work and the Project;
- 4. that it's execution of this Agreement and its performance thereof is within its duly authorized powers:
- 5. that it's duly authorized representative has visited the site of the Project, is familiar with the local and special conditions under which the Work is to be performed and has correlated on-site observations with the requirements of the Contract Documents; and
- 6. that it possesses a high level of experience and expertise in the business administration, construction construction management and superintendence or projects of the size, complexity and nature of the particular Project, and that it will perform the Work with the care, skill and diligence of such a contractor.

The foregoing warranties are in addition to, and not in lieu of, any and all other ability imposed upon the Contractor by law with respect to the Contractor's duties, obligations and performance hereunder. The Contractor's liability hereunder shall survive the Owner's final acceptance of and payment for the Work. All representations and warranties set forth in this Agreement, including without limitation, this Paragraph 7.2, shall survive the final completion of the Work or the earlier termination of the Agreement. The Contractor acknowledges that the Owner is relying upon the Contractor's skill and experience in connection with the Work.

ARTICLE 8 TERMINATION AND SUSPENSION

- 8.1 The Contract may be terminated by the Owner as provided in the General Conditions.
- 8.2 The Work may be suspended by the Owner as provided in the General Conditions.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

- 9.1 The Contract Documents, except for modifications issued after execution of this Agreement, are enumerated as follows:
- 9.1.1 The Agreement is this executed Agreement between the Owner and the Contractor.
- 9.1.2 The General Conditions are the General Conditions of the Contract for Construction as set forth in the Project Manual.
- 9.1.3 The Specifications are as set forth in the Project Manual issued for bid dated
- 9.1.4 The Drawings are those as indexed in 9.1.
- 9.1.5 The Addenda, if any, are as follows: 1, 2, 3, 4 as acknowledged by the Contractor on Bid Sheet B-3.

This Agreement is entered into as of the day and year first written above and is executed in at least three original copies of which one is to be delivered to the Contractor, one to the Architect for use in the administration of the Contract, and the remainder to the Owner.

OWNER	CONTRACTOR				
By:(Signature)	By: (Signature)				
10 PK 1	ERIC BAUMACK, PRESIDENT				
(Printed name and title)	(Printed name and title)				

EXHIBIT A

PLANS (COVER PAGE & INDEX)

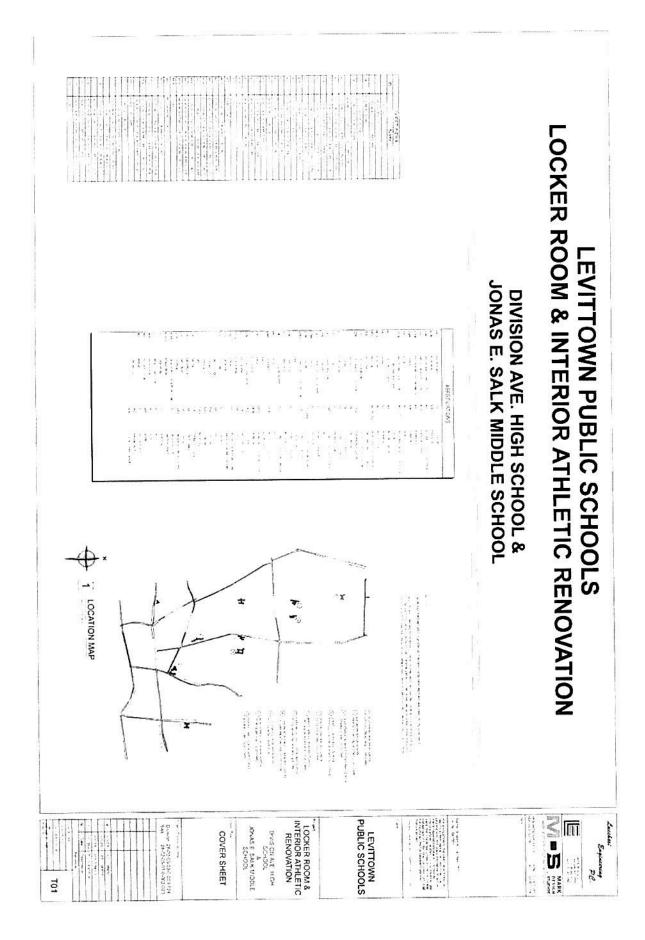


EXHIBIT B

SPECIFICATIONS (COVER PAGE & INDEX)

LEVITTOWN PUBLIC SCHOOLS

150 ABBEY LANE LEVITTOWN, NY 11756

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

S.E.D. PROJECT CONTROL NO.

28-02-05-03-0-002-023 28-02-05-03-0-003-024 JONAS E. SALK MIDDLE SCHOOL DIVISION AVENUE HIGH SCHOOL

PREPARED BY:

Lucchesi Engineering, P.C.

268 North Broadway ... Hicksville ... New York 11801 (516) 942-3772 FAX: (516) 942-3784

December, 2014





"The design on this project conforms to all applicable provisions of the New York State Uniform Fire Prevention and Building Code, the New York State Energy Conservation Code, and the building standards of the New York State Education Department."

TABLE OF CONTENTS

LEVITTOWN UNION FREE SCHOOL DISTRICT

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

SECTION

- 1. NOTICE TO BIDDERS
- 2. INSTRUCTION TO BIDDERS
- 3. FORM OF PROPOSAL
- 4. STATEMENT OF BIDDER QUALIFICATIONS
- NON-COLLUSIVE BIDDING CERTIFICATION
- 6. FORM OF AGREEMENT
- 7. GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION
- 8. 007343 NYS PREVAILING WAGE RATES

TECHNICAL SPECIFICATIONS

SECTION

01005 01015 011000 01200 012100 01310 01630 017329 017700	NYSED SAFETY STANDARDS FOR SCHOOL CONSTRUCTION MISCELLANEOUS PROVISIONS SUMMARY PROJECT MEETINGS ALLOWANCES PROJECT MANAGEMENT AND COORDINATION PRODUCT SUBSTITUTIONS AND OPTIONS CUTTING AND PATCHING CLOSEOUT PROCEDURES
02080 02090 024119	ASBESTOS ABATEMENT LEAD CONTAINING MATERIALS ABATEMENT SELECTIVE STRUCTURE DEMOLITION
04810	UNIT MASONRY ASSEMBLIES
05500	METAL FABRICATION
06100 06200	ROUGH CARPENTRY FINISH CARPENTRY
07270	FIRESTOPPING
08110 081416 08400 08700 08800	STEEL DOORS AND FRAMES FLUSH WOOD DOORS ALUMINUM STILE AND RAIL DOORS (FRP) FINISH HARDWARE GLAZING
09260 093000 09510 096400 096516 099123	GYPSUM BOARD ASSEMBLIES TILING ACOUSTICAL CEILINGS GYMNASIUM FLOOR REFINISHING ATHLETIC RUBBER FLOORING INTERIOR PAINTING

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LEVITTOWN UNION FREE SCHOOL DISTRICT

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

(CONTINUED)

102113 102800 10500	TOILET COMPARTMENTS TOILET AND BATH ACCESSORIES METAL LOCKERS
16050 16452 16511	BASIC ELECTRICAL MATERIALS AND METHODS GROUNDING INTERIOR LIGHTING
220719 221005 221006 223000 224000	PLUMBING PIPING INSULATION PLUMBING PIPING PLUMBING PIPING SPECIALTIES PLUMBING EQUIPMENT PLUMBING FIXTURES
230130.51 230513 230553 230593 230713 230719 230913 232213 233100 233300 238127 238200	HVAC AIR DUCT CLEANING COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT TESTING, ADJUSTING, AND BALANCING FOR HVAC DUCT INSULATION HVAC PIPING INSULATION INSTRUMENTATION AND CONTROL DEVICES FOR HVAC STEAM AND CONDENSATE HEATING PIPING HVAC DUCTS AND CASINGS AIR DUCT ACCESSORIES SMALL SPLIT-SYSTEM HEATING AND COOLING CONVECTION HEATING AND COOLING UNITS

EXHIBIT C

CONTRACTOR PROPOSAL

OFFICIAL TEN BE

OFFICIAL YEAR

ADDENDUM #1 OFFICIAL TENDER

FORM OF PROPOSAL

	BOARD OF LEVITTOWN ADMINISTR	MOINU P	N FREE SCHOOL	. DISTRIC	т
	150 ABBEY LEVITTOW		YORK 11756		
	PROPOSAL	OF	Construct	en Cons	ultants/LI, Inc.
			(Name of Fire	n)	
			36 East 2	nd St.,	Riverhead 631-727-6604
			(Address)		(Telephone)
			7/6/1/		
The	a undersigned ha	e receivi	(Bate)		
incl	luding the following	ng adder	ed and examined nda:	the Contr	act Documents for the referenced p
incl	luding the following the follo	ng adder	ed and examined anda:	the Contr	act Documents for the referenced p
Add Add	dendum No 1 dendum No.	ng adder	ed and examined nda:	the Control Dated Dated	act Documents for the referenced page 6/14/2017 6/19/17
Add Add Add	dendum No 1 dendum No 3 dendum No. 3	ng adder	ed and examined	Dated Dated Dated	act Documents for the referenced p
Add Add Add Add	dendum No 1	ng adder	ed and examined	Dated Dated Dated Dated Dated	6/14/2017 6/19/17 L-12/11/11
Add Add Add Add Add	dendum No dendum No dendum No dendum No dendum No dendum No	ng adder	ed and examined	Dated Dated Dated Dated Dated Dated Dated	act Documents for the referenced p

- ot g
- Pursuant to and in compliance with the Notice to Bidders and Instructions to Bidders, the 3. undersigned hereby offers to furnish all plant, labor, materials, supplies and equipment and any other facilities necessary for the completion of LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION for the Levittown Union Free School District.
 - This project is composed of four (4) contracts, comprising general construction, plumbing, b. electrical, mechanical and specialty work. The contractors' proposal must include the costs to complete all types of associated work required of this project.

ADDENDUM #1

In submitting this proposal, the Bidder agrees:

- a To hold my Bid open for at least 60 calendar days from the bid opening date
- To accomplish the work in accordance with the Contract Documents. The bulk of the work must be conducted during school recess and completed as dictated in Item 17 of the Instructions to Bidders and within the Contract Documents. Work extending beyond these dates may be subject to liquidated damages and must be performed in coordination with the District such that there is no disturbance to the functions of the school and may be performed during off-school hours, nights and weekends with prior consent of the owner. No premium will be paid for work performed outside of school hours.
- To enter into an agreement with the School District using the Form prepared by the School District.
- d. To furnish Performance, Material and Labor and Maintenance Bonds as required by the Instructions to Bidders and the Contract Documents.
- e Per Article 8, Section 220 of the New York State Labor Law, every Contractor and Subcontractor shall submit to the School District within (30) days after issuance of its first payroll, and every thirty (30) days thereafter, a transcript of the original payroll record, as provided by this article, subscribed and affirmed as true under penalties of perjury. The School District shall be required to receive and maintain such payroll records. The original payrolls or transcripts shall be preserved.

FORM OF PROPOSAL

CONTRACT TO BE BID: G-1a GENERAL CONSTRUCTION

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

The Bidder shall input values for the following items, inclusive of all labor & materials required to complete the item in accordance with the Plans & Specifications. The value of all line items plus the value all other work required to complete the project shall be included in the total Bid amount at the end of each section.

*NOTE: Item numbers listed below are for reference only to provide a general breakdown of bid costs and are not intended to correspond with specific drawing numbers or specifications. Each line item bid to reflect all costs associated with specific requirements delineated in all the plans and specifications. Include related work in each bid item so that the entirety of the work is included in the bid items & provide a formal schedule of values in a separate envelope along with bid proposal.

CONTRACT G-1a - GENERAL CONSTRUCTION (DIVISION AVE HS - ALL AREAS)

Item	Description	Items of Work With Unit Prices Written In Words	Total Ai In Fig Dollars	
	General Conditions &		\$	
1	Division 1 Items	Dollars	139,856	or.
2	Interior Demolition	Dollars	\$ 1 306518	,7 ¿`
3	Interior Masonry Walls	Dollars	104,720	a 0
4	Structural Steel	Dollars	11,200	00
5	Carpentry	Dollars	\$ 5.734	00
6	Doors, Frames & Hardware	Dollars	\$ 31,340	00
7	Gyp. Board Assemblies	Dollars	\$ &	00
8	Ceramic Tile	Dollars	\$ 183568	
9	Acoustic Ceilings	Dollars	\$	E C.
10	Athletic Flooring	Dollars	\$ 127.084	CIC

FORM OF PROPOSAL

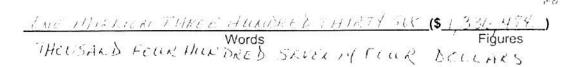
CONTRACT G-1a - GENERAL CONSTRUCTION (DIVISION AVE HS - ALL AREAS)

Item	Description	Items of Work With Unit Prices Written In Words	Total A	
			Dollars	Cents
11	Resilient Base & Accessories	Dollars	\$	0.0
12	Metal Lockers (See Add Alt L-1)	Dollars	\$ 238/876	t t
13	Locker Bases	Dollars	\$. ·
14	Locker Room Benches	Dollars	\$.x.x,400	11
15	Interior Painting	Dollars	\$ 11 1 1 1 1 1	
16	Toilet Accessories	Dollars	\$ 1	Sign (
17	Toilet Partitions	Dollars	\$ 	67
18	Refinish Auxiliary Gym Wood Floor	Dollars	\$ (,
19	GC Bid Allowance per Section 012100	Thirty Thousand Dollars	\$30,000	00

*NOTE: The total of all line items as shown in the above schedule includes and comprises the Bidder's total amount to complete all requirements of these plans & specifications. Include all <u>related work</u> in each bid item so that the entirety of the work is included in the bid items & provide a formal schedule of values in a separate envelope along with bid proposal.

The Bidder agrees to furnish all labor, material and equipment required to complete the work on this contract as described in the Plans and Specifications for the following lump sum amount. The Owner reserves the right to award contracts in any combination deemed to be in the best interests of the District.

SUBTOTAL G-1a GENERAL CONSTRUCTION (DIVISION AVE HS - ALL AREAS)



FORM OF PROPOSAL

CONTRACT TO BE BID: G-1b GENERAL CONSTRUCTION

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

The Bidder shall input values for the following items, inclusive of all labor & materials required to complete the item in accordance with the Plans & Specifications. The value of all line items plus the value all other work required to complete the project shall be included in the total Bid amount at the end of each section.

*NOTE: Item numbers listed below are for reference only to provide a general breakdown of bid costs and are not intended to correspond with specific drawing numbers or specifications. Each line item bid to reflect all costs associated with specific requirements delineated in all the plans and specifications. Include related work in each bid item so that the entirety of the work is included in the bid items & provide a formal schedule of values in a separate envelope along with bid proposal.

CONTRACT G-1b - GENERAL CONSTRUCTION (SALK MS - ALL AREAS)

Item	Description	Items of Work With Unit Prices Written In Words	Total Ar In Figu	
			Dollars	Cents
	General Conditions &		\$	
1	Division 1 Items	Dollars	123509	CSC
2	Interior Domolition	Dollars	\$ 20436	2.0
2	Interior Demolition	Dollars	\$	
3	Interior Masonry Walls	Dollars	(T)	t O
			\$	
4	Structural Steel	Dollars	11,200	()
_	C	Dollars	\$ 1.3, 520	60
5	Carpentry	Dollars	\$	
6	Doors, Frames & Hardware	Dollars	57,120	C: C1
			\$	
7	Gyp. Board Assemblies	Dollars		L C
		Dellare	\$	1
8	Ceramic Tile	Dollars	135,184	10
9	Acoustic Ceilings	Dollars	5040	00
			\$	
10	Athletic Flooring	Dollars	di di	00

FORM OF PROPOSAL

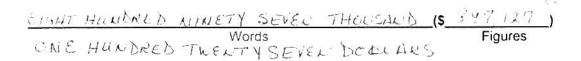
CONTRACT G-1b - GENERAL CONSTRUCTION (SALK MS - ALL AREAS)

Item	Description	Items of Work With Unit Prices Written In Words	Total Ar In Figi Dollars	
11	Resilient Base & Accessories	Dollars	\$ 126 500	ιč
12	Metal Lockers (See Add Alt L-1)	Dollars	\$ 52 657	d* £
13	Locker Bases	Dollars	\$ 14,450	2 ×.
14	Locker Room Benches	Dollars	\$ \$ 5 %	ee
15	Interior Painting	Dollars	\$ 25,25	
16	Toilet Accessories	Dollars	S 134	či
17	Toilet Partitions	Dollars	S 6, 992	C'4'
18	GC Bid Allowance per Section 012100	Twenty Seven Thousand Five Hundred Dollars	\$27,500	00

*NOTE: The total of all line items as shown in the above schedule includes and comprises the Bidder's total amount to complete all requirements of these plans & specifications. Include all <u>related work</u> in each bid item so that the entirety of the work is included in the bid items & provide a formal schedule of values in a separate envelope along with bid proposal.

The Bidder agrees to furnish all labor, material and equipment required to complete the work on this contract as described in the Plans and Specifications for the following lump sum amount. The Owner reserves the right to award contracts in any combination deemed to be in the best interests of the District.

SUBTOTAL G-1b GENERAL CONSTRUCTION (SALK MS - ALL AREAS)



FORM OF PROPOSAL

GENERAL CONSTRUCTION

CONTRACT	DESCRIPTION	BID AMOUNT
G-1a	Division Avenue HS – All areas	\$ / 10 2 2 1 4 10 4
G-1b	Jonas E Salk MS – All areas	S
	TOTAL AMOUNT BID (G-1a + G-1b)	\$

ADD ALTERNATE #L-1

Under this alternate item, the General Contractor shall provide all labor, materials and equipment for additional cost to upgrade Metal Vented Lockers to Heavy-Duty welded frames in accordance with Specification Section 105113 in lieu of the base bid lockers. Locker bases and accessory items shall remain per the base bids.

ADD ALT	Division Avenue HS	\$	
L-1 (G-1a)	Heavy-Duty Welded Metal Lockers	1 1 1 1 1 1 1	3.05
ADD ALT	Jonas E Salk MS	\$	
L-1 (G-1b)	Heavy-Duty Welded Metal Lockers	7 3 X x	r*

Bid submitted by:

Construction Consultants/LI, Inc.	Name of firm or Bidde
36 East 2nd St.	Street Address
R.verhead, NY 11901	City, State and Zip
31-727-6604 Telephone Number 631-727-	6625 FAX Number

AGREEMENT made as of the day of August in the year 2017

BETWEEN the Owner Levittown Public Schools

(Name and address) 150 Abbey Lane

Levittown, NY 11756

and the Contractor Palace Electrical Construction, Inc.

(Name and address) 3558 Park Avenue

Wantagh, NY 11793

516-781-3500

The Project is: Levittown UFSD Locker Room and Interior Athletic Renovation

(Name and location) BID LPS-17-003

#28-02-05-03-0-002-023 Jonas Salk Middle School
#28-02-05-03-0-003-024 Division Avenue High School

Contract E-1a, E-1b Electrical Construction

The Architect is: Lucchesi Engineering, P.C. (Name and address) 268 North Broadway, Suite 11

Hicksville, NY 11801

516-942-3772

The Owner and Contractor agree as set forth below.

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to the execution of this Agreement, other documents listed in Article 9 of this Agreement and modifications issued after execution of this Agreement. The Contract Documents form the Contract, and are a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than modifications, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall execute the entire Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others. Exhibits Attached to this contract.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

- 3.1 The date of commencement of the Work, any milestone dates, and the date of substantial completion of the Work shall be in accordance with the schedule set forth in the Project Manual.
- 3.2 This time is the essence respecting the Contract Documents and all obligations thereunder.
- 3.3 Upon the execution of this Agreement, the Contractor shall provide the Owner with copies of all contracts entered into between the Contractor and Subcontractors or material suppliers. The Contractor's obligation to provide the Owner with said contracts shall continue for the duration of the Project.

ARTICLE 4 CONTRACT SUM

- 4.1 The Owner shall pay the Contractor in current funds for the Contractor's performance of the Contract the Contract sum of **Two Hundred Forty Two Thousand Dollars** (\$242,000) subject to additions and deductions as provided in the Contract Documents.
- 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Bid Proposal Form (8 to 9K) and are hereby accepted by the Owner.

ARTICLE 5 PROGRESS PAYMENTS

- 5.1 Based upon applications for payment submitted to the Architect and the Construction Manager by the Contractor and certificates for payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.
- 5.2 The period covered by each application for payment shall be one calendar month ending on the last day of the month, or as follows:

All progress payments shall be based upon an estimate and a certificate, made by the Architect, of the materials furnished, installed and suitably stored at the site and the work done by the Contractor, and payment shall be made in installments of 95 (%) of the amount certified as earned so that, at the completion of the Work, there will be a retainage of the 5 (%) of the total Contract Sum. Retainage shall be paid to the Contractor upon final completion of the Work. All progress payments made previous to the last and final payment shall be based on

estimates and the right is hereby reserved by the Architect for the Owner to make all due and proper corrections in any payment for any previous error.

The Contractor shall submit with each application for payment the following:

- 1. A current Sworn Statement from the Contractor setting forth all Subcontractors and materialmen with whom the Contractor has subcontracted, the amount of each subcontract, the amount requested for any Subcontractor or materialmen in the application for payment and the amount to be paid to the Contractor from such progress payment;
- 2. Duly executed so-called "after the fact" waivers of mechanics' and materialmen's liens from all Subcontractors, materialmen and, when appropriate, from lower tier subcontractors, establishing receipt of payment or satisfaction of payment of all amounts requested on behalf of such entities and disbursed prior to submittal by the Contractor of the current application for payment, plus sworn statements from all Subcontractors, materialmen and, where appropriate, from lower tier subcontractors, covering all amounts described in this Paragraph 5.2;
- 3. Certified payroll for employees and employees of Subcontractors performing work on the Project;
- 4. Copies of invoices submitted to the Contractor by its Subcontractors and/or material suppliers; and
- 5. Such other information, documentation and materials as the Owner, Architect, or Contract Documents may require.

ARTICLE 6 FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when (1) the Contract has been fully performed, including compliance with all provisions of the Contract Documents, except for the Contractor's responsibility to correct nonconforming Work under Article 15(B) of the General Conditions and to satisfy other requirements, if any, which necessarily survive final payment; and (2) a final certificate for payment has been issued by the Architect; such final payment shall be made by the Owner not more than forty-five (45) days after the issuance of the Architect's final Certificate for Payment, or as follows or a soon thereafter as is practicable.

ARTICLE 7 MISCELLANEOUS PROVISIONS

7.1 Where reference is made in this Agreement to a provision of the General Conditions or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Document.

- 7.2 The Contractor represents and warrants the following to the Owner (in addition to any other representations and warranties contained in the Contract Documents) as an inducement to the Owner to execute this Agreement, which representations and warranties shall survive the execution and delivery of this Agreement, any termination of this Agreement and the final completion of the Work:
- 1. that it and its Subcontractors are financially solvent, able to pay all debts as they mature and possessed of sufficient working capital to complete the Work and perform all obligations hereunder;
- 2. that it is able to furnish the plant, tools, materials, supplies, equipment and labor required to complete the Work and perform its obligations hereunder;
- 3. that it is authorized to do business in the State of New York and the United States and properly licensed by all necessary governmental and public and quasi-public authorities having jurisdiction over it and over the Work and the Project;
- 4. that it's execution of this Agreement and its performance thereof is within its duly authorized powers;
- 5. that it's duly authorized representative has visited the site of the Project, is familiar with the local and special conditions under which the Work is to be performed and has correlated on-site observations with the requirements of the Contract Documents; and
- 6. that it possesses a high level of experience and expertise in the business administration, construction, construction management and superintendence or projects of the size, complexity and nature of the particular Project, and that it will perform the Work with the care, skill and diligence of such a contractor.

The foregoing warranties are in addition to, and not in lieu of, any and all other ability imposed upon the Contractor by law with respect to the Contractor's duties, obligations and performance hereunder. The Contractor's liability hereunder shall survive the Owner's final acceptance of and payment for the Work. All representations and warranties set forth in this Agreement, including without limitation, this Paragraph 7.2, shall survive the final completion of the Work or the earlier termination of the Agreement. The Contractor acknowledges that the Owner is relying upon the Contractor's skill and experience in connection with the Work.

ARTICLE 8 TERMINATION AND SUSPENSION

- 8.1 The Contract may be terminated by the Owner as provided in the General Conditions.
- 8.2 The Work may be suspended by the Owner as provided in the General Conditions.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

- 9.1 The Contract Documents, except for modifications issued after execution of this Agreement, are enumerated as follows:
- 9.1.1 The Agreement is this executed Agreement between the Owner and the Contractor.
- 9.1.2 The General Conditions are the General Conditions of the Contract for Construction as set forth in the Project Manual.
- 9.1.3 The Specifications are as set forth in the Project Manual issued for bid dated
- 9.1.4 The Drawings are those as indexed in 9.1.
- 9.1.5 The Addenda, if any, are as follows: 1, 2, 3, 4 as acknowledged by the Contractor on Bid Sheet B-3.

This Agreement is entered into as of the day and year first written above and is executed in at least three original copies of which one is to be delivered to the Contractor, one to the Architect for use in the administration of the Contract, and the remainder to the Owner.

OWNER	CONTRACTOR
By:	By:
(Signature)	(Signature)
	Oconeja Macun VP
(Printed name and title)	(Printed name and title)

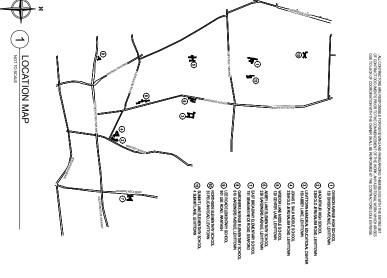
EXHIBIT A

PLANS (COVER PAGE & INDEX)

LOCKER ROOM & INTERIOR ATHLETIC RENOVATION LEVITTOWN PUBLIC SCHOOLS

JONAS E. SALK MIDDLE SCHOOL **DIVISION AVE. HIGH SCHOOL &**

ABBREVIATIONS UTSIDE DIAMETER
VURED CONCRETE
"PERTY LINE
"TOF REVERSE CURVE
"SED WARN CHICAL PRETICAL
WINTERNICAL
WINTERNICAL
TOF VERTICAL
RECTION
TOF VERTICAL TWIGH
TOF INCONTRACT CLED CONCRETE OF TANGENCY **8 T** \$ Ð -⊕ ⊚¤



COVER SHEET

JONAS E. SALK MIDDLE SCHOOL DIVISION AVE. HIGH SCHOOL

Division 28-02-05-03-0-003-024 Salk 28-02-05-03-0-002-023

<u>7</u>

LOCKER ROOM &
INTERIOR ATHLETIC
RENOVATION

268 N. BROWDWAY, SUITE 11 PHONE 516-827-0240 HICKSNILLE NY11801 FAX: 516-827-0224 MARK DESIGN STUDIOS, ARCHITECTURE P.C.

IT IS A KOLATION OF THE LAW FOR MAY PRIBODA, UNLESS ACTION LOWER THE EMECTION OF A LCHING PROPRIESSONAL REWMEIR TO JALTER THESE ENHANCES AND CORP ACCURATIVE OF A LOWER THE CONSUMER LOWER TO JALTER CONSUMER LOWER ENHANCES AND LOWER THE CONSUMER LOWER ENHANCES AND LOWER THE CONSUMER LOWER ENHANCES AND LOWER THE PROPERTY AND THE CONSUMER LOWER LOWER LOWER LOWER THE THE PROPERTY AND THE CONSUMER AND THE PROPERTY AND THE PROPERTY AND THE CONSUMER AND THE PROPERTY AND THE CONSUMER AND THE PROPERTY AN

Name: Joseph A. Lucchesi, P.C. Lic. No: 047961

LEVITTOWN PUBLIC SCHOOLS

283 N. Broadway Hickswife, NY 19301 Ph. (516) 942-3772 Fax (516) 942-3784

Lucchesi Engineering P.C.

Packet Pg. 141

EXHIBIT B

SPECIFICATIONS (COVER PAGE & INDEX)

LEVITTOWN PUBLIC SCHOOLS

150 ABBEY LANE LEVITTOWN, NY 11756

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

S.E.D. PROJECT CONTROL NO.

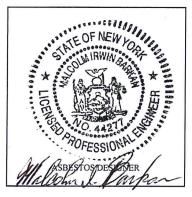
28-02-05-03-0-002-023 28-02-05-03-0-003-024 JONAS E. SALK MIDDLE SCHOOL DIVISION AVENUE HIGH SCHOOL

PREPARED BY:

Lucchesi Engineering, P.C.

268 North Broadway ... Hicksville ... New York 11801 (516) 942-3772 FAX: (516) 942-3784

December, 2014





"The design on this project conforms to all applicable provisions of the New York State Uniform Fire Prevention and Building Code, the New York State Energy Conservation Code, and the building standards of the New York State Education Department."

TABLE OF CONTENTS

LEVITTOWN UNION FREE SCHOOL DISTRICT

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

SECTION

- 1. NOTICE TO BIDDERS
- 2. INSTRUCTION TO BIDDERS
- 3. FORM OF PROPOSAL
- 4. STATEMENT OF BIDDER QUALIFICATIONS
- 5. NON-COLLUSIVE BIDDING CERTIFICATION
- 6. FORM OF AGREEMENT
- 7. GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION
- 8. 007343 NYS PREVAILING WAGE RATES

TECHNICAL SPECIFICATIONS

SECTION

01005 01015 011000 01200 012100 01310 01630 017329 017700	NYSED SAFETY STANDARDS FOR SCHOOL CONSTRUCTION MISCELLANEOUS PROVISIONS SUMMARY PROJECT MEETINGS ALLOWANCES PROJECT MANAGEMENT AND COORDINATION PRODUCT SUBSTITUTIONS AND OPTIONS CUTTING AND PATCHING CLOSEOUT PROCEDURES
02080 02090 024119	ASBESTOS ABATEMENT LEAD CONTAINING MATERIALS ABATEMENT SELECTIVE STRUCTURE DEMOLITION
04810	UNIT MASONRY ASSEMBLIES
05500	METAL FABRICATION
06100 06200	ROUGH CARPENTRY FINISH CARPENTRY
07270	FIRESTOPPING
08110 081416 08400 08700 08800	STEEL DOORS AND FRAMES FLUSH WOOD DOORS ALUMINUM STILE AND RAIL DOORS (FRP) FINISH HARDWARE GLAZING
09260 093000 09510 096400 096516 099123	GYPSUM BOARD ASSEMBLIES TILING ACOUSTICAL CEILINGS GYMNASIUM FLOOR REFINISHING ATHLETIC RUBBER FLOORING INTERIOR PAINTING

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LEVITTOWN UNION FREE SCHOOL DISTRICT

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

(CONTINUED)

102113	TOILET COMPARTMENTS
102800	TOILET AND BATH ACCESSORIES
10500	METAL LOCKERS
16050	BASIC ELECTRICAL MATERIALS AND METHODS
16452	GROUNDING
16511	INTERIOR LIGHTING
220719 221005 221006 223000 224000	PLUMBING PIPING INSULATION PLUMBING PIPING PLUMBING PIPING SPECIALTIES PLUMBING EQUIPMENT PLUMBING FIXTURES
230130.51 230513 230553 230593 230713 230719 230913 232213 233100 233300 238127 238200	HVAC AIR DUCT CLEANING COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT TESTING, ADJUSTING, AND BALANCING FOR HVAC DUCT INSULATION HVAC PIPING INSULATION INSTRUMENTATION AND CONTROL DEVICES FOR HVAC STEAM AND CONDENSATE HEATING PIPING HVAC DUCTS AND CASINGS AIR DUCT ACCESSORIES SMALL SPLIT-SYSTEM HEATING AND COOLING CONVECTION HEATING AND COOLING UNITS

EXHIBIT C

CONTRACTOR PROPOSAL

OFFICIAL TENDER

dappyna!

	FORM OF P	ROPOSAL
FOR:	LOCKER ROOM AND INTERIOR AT	HLETIC RENOVATION
SED#:	28-05-05-03-0-002-023, 28-05-05-03-	0-003-024
TO:	BOARD OF EDUCATION LEVITTOWN UNION FREE SCHOOL ADMINISTRATIVE OFFICES 150 ABBEY LANE LEVITTOWN, NEW YORK 11756 PROPOSAL OF: Address Carres Carres Carres	Electrical Cont., Mc Park Ave Wantagh 516-781-3500 (Telephone)
1. The unincludi	ndersigned has received and examined ing the following addenda:	the Contract Documents for the referenced project,
Adden	dum No. 1	Dated6/14/2017
Adden	dum No2	Dated 6/19/2017
Adden	dum No3	Dated 6 27 2017
Adden	dum No	_ Dated
Adden	dum No	_ Dated
Adden	dum No.	Dated

2. Having inspected and familiarized myself with the existing building and site, I am satisfied as to access, site conditions and requisites relative to the coordination of construction operation so as not to interfere with the functioning of the day-to-day operations of the school facilities within the existing building and on the grounds.

Dated

Addendum No.

- a. Pursuant to and in compliance with the Notice to Bidders and Instructions to Bidders, the
 undersigned hereby offers to furnish all plant, labor, materials, supplies and equipment and
 any other facilities necessary for the completion of LOCKER ROOM AND INTERIOR
 ATHLETIC RENOVATION for the Levittown Union Free School District.
 - b. This project is composed of four (4) contracts, comprising general construction, plumbing, electrical, mechanical and specialty work. The contractors' proposal must include the costs to complete all types of associated work required of this project.

ADDENDUM #1

In submitting this proposal, the Bidder agrees:

- To hold my Bid open for at least 60 calendar days from the bid opening date.
- b. To accomplish the work in accordance with the Contract Documents. The bulk of the work must be conducted during school recess and completed as dictated in Item 17 of the Instructions to Bidders and within the Contract Documents. Work extending beyond these dates may be subject to liquidated damages and must be performed in coordination with the District such that there is no disturbance to the functions of the school and may be performed during off-school hours, nights and weekends with prior consent of the owner. No premium will be paid for work performed outside of school hours.
- To enter into an agreement with the School District using the Form prepared by the School District.
- d. To furnish Performance, Material and Labor and Maintenance Bonds as required by the Instructions to Bidders and the Contract Documents.
- e. Per Article 8, Section 220 of the New York State Labor Law, every Contractor and Subcontractor shall submit to the School District within (30) days after issuance of its first payroll, and every thirty (30) days thereafter, a transcript of the original payroll record, as provided by this article, subscribed and affirmed as true under penalties of perjury. The School District shall be required to receive and maintain such payroll records. The original payrolls or transcripts shall be preserved.

FORM OF PROPOSAL

CONTRACT TO BE BID: E-1a ELECTRICAL CONSTRUCTION (DIVISION AVENUE HS)

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

The Bidder shall input values for the following items, inclusive of all labor & materials required to complete the item in accordance with the Plans & Specifications. The value of all line items plus the value all other work required to complete the project shall be included in the total Bid amount at the end of each section.

*NOTE: Item numbers listed below are for reference only to provide a general breakdown of bid costs and are not intended to correspond with specific drawing numbers or specifications. Each line item bid to reflect all costs associated with specific requirements delineated in all the plans and specifications. Include related work in each bid item so that the entirety of the work is included in the bid items & provide a formal schedule of values in a separate envelope along with bid proposal. The Owner reserves the right to award contracts in any combination deemed to be in the best interests of the District.

Item	Description	Items of Work With Unit Prices Written In Words	Total Ar In Figi Dollars	
1	Fire Alarm	Twenty Massand Dollars	\$	
2	Branch Circuits	Eight seven thousand ollars	\$ 37.000	
3	Service & Feeders	Eight Mousand Dollars	\$ 8000	00
4	Electric Hand Dryers	TWenty nine Windradillars One Thousand One Hundred Dollars	\$ 2900	00
5	Electrical Bid Allowance per Section 012100	One Thousand One Hundred Dollars	\$1,100	00

SUBTOTAL E-1a - ELECTRICAL CONSTRUCTION (DIVISION AVENUE HS)

One	hundred nineteen thousand	(\$ 119,000,00
•	Words	Figures

FORM OF PROPOSAL

CONTRACT TO BE BID: E-1b ELECTRICAL CONSTRUCTION (SALK MS)

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

The Bidder shall input values for the following items, inclusive of all labor & materials required to complete the item in accordance with the Plans & Specifications. The value of all line items plus the value all other work required to complete the project shall be included in the total Bid amount at the end of each section.

*NOTE: Item numbers listed below are for reference only to provide a general breakdown of bid costs and are not intended to correspond with specific drawing numbers or specifications. Each line item bid to reflect all costs associated with specific requirements delineated in all the plans and specifications. Include related work in each bid item so that the entirety of the work is included in the bid items & provide a formal schedule of values in a separate envelope along with bid proposal. The Owner reserves the right to award contracts in any combination deemed to be in the best interests of the District.

Item	Description	Items of Work With Unit Prices Written In Words	Total Ar In Figi Dollars	
1	Fire Alarm	Ten Mouscard Dollars	\$ 10,000	00
2	Branch Circuits	One hundred hue magan Dollars	\$105,000	W
3	Service & Feeders	Cix Mousand Dollars	\$ 6,000	00
4	Electric Hand Dryers	Rus Mousand Dollars	\$ 2000	00
5	Electrical Bid Allowance per Section 012100	One Thousand Dollars	\$1,000	00

SUBTOTAL E-1b - ELECTRICAL CONSTRUCTION (SALK MS)

One	hundred twenty three thousand	(\$ 123,000.00
	Words	Figures

FORM OF PROPOSAL

ELECTRICAL CONSTRUCTION

CONTRACT	DESCRIPTION	BID AMOUNT	
E-1a	Division Avenue HS – All areas	\$119,000	00
E-1b	Jonas E Salk MS – All areas	\$ 123,000	00
	TOTAL AMOUNT BID (E-1a + E1b)	\$ 242,000	00

Bid submitted by:

	0) 9)	1	^ '	
	talace Clea-	trical	Cont., INC	Name of firm or Bidder
	3558 Park	AUP		_ Street Address
	Wantash	NY	11793	City, State and Zip
516-	181-3500	Tel	ephone Number 516-1781-1435	FAX Number

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition."

A bid shall not be considered for award nor shall any award be made where (a)(1)(2) and (3) above have not been complied with; provided however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefor. Where (a)(1)(2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).

If this is submitted by a corporate entity, the corporate entity shall be deemed to have been authorized by the board of directors (or comparable entity) of the bidder, and such authorization shall be deemed to include the signing and submission of this bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporate entity.

Name of Bidder: Palace Electrical Cont (Print)

(Signature)

Vice President (Print Title)

Date: 02-06-2017

AGREEMENT made as of the

day of August in the year 2017

BETWEEN the Owner

Levittown Public Schools

(Name and address)

150 Abbey Lane

Levittown, NY 11756

and the Contractor

Connelly & Sons Plumbing and Heating, Inc.

(Name and address)

(Name and location)

230 East Meadow Avenue East Meadow, NY 11554

516-794-7380

The Project is:

Levittown UFSD Locker Room and Interior Athletic Renovation

BID LPS-17-003

#28-02-05-03-0-002-023

Jonas Salk Middle School

#28-02-05-03-0-003-024

Division Avenue High School

Contract P-1a, P-1b Plumbing Construction

The Architect is:

Lucchesi Engineering, P.C.

(Name and address)

268 North Broadway, Suite 11

Hicksville, NY 11801

516-942-3772

The Owner and Contractor agree as set forth below.

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to the execution of this Agreement, other documents listed in Article 9 of this Agreement and modifications issued after execution of this Agreement. The Contract Documents form the Contract, and are a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than modifications, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall execute the entire Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others. Exhibits Attached to this contract.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

- 3.1 The date of commencement of the Work, any milestone dates, and the date of substantial completion of the Work shall **FEBRUARY 23, 2018.**
- 3.2 This time is the essence respecting the Contract Documents and all obligations thereunder.
- 3.3 Upon the execution of this Agreement, the Contractor shall provide the Owner with copies of all contracts entered into between the Contractor and Subcontractors or material suppliers. The Contractor's obligation to provide the Owner with said contracts shall continue for the duration of the Project.

ARTICLE 4 CONTRACT SUM

- 4.1 The Owner shall pay the Contractor in current funds for the Contractor's performance of the Contract the Contract sum of **Three Hundred Thirteen Thousand One Hundred Dollars** (\$313,100) subject to additions and deductions as provided in the Contract Documents.
- 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Bid Proposal Form (8 to 9N) and are hereby accepted by the Owner.

ARTICLE 5 PROGRESS PAYMENTS

- 5.1 Based upon applications for payment submitted to the Architect and the Construction Manager by the Contractor and certificates for payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.
- 5.2 The period covered by each application for payment shall be one calendar month ending on the last day of the month, or as follows:

All progress payments shall be based upon an estimate and a certificate, made by the Architect, of the materials furnished, installed and suitably stored at the site and the work done by the Contractor, and payment shall be made in installments of 95 (%) of the amount certified as earned so that, at the completion of the Work, there will be a retainage of the 5 (%) of the total Contract Sum. Retainage shall be paid to the Contractor upon final completion of the Work. All progress payments made previous to the last and final payment shall be based on

estimates and the right is hereby reserved by the Architect for the Owner to make all due and proper corrections in any payment for any previous error.

The Contractor shall submit with each application for payment the following:

- 1. A current Sworn Statement from the Contractor setting forth all Subcontractors and materialmen with whom the Contractor has subcontracted, the amount of each subcontract, the amount requested for any Subcontractor or materialmen in the application for payment and the amount to be paid to the Contractor from such progress payment;
- 2. Duly executed so-called "after the fact" waivers of mechanics' and materialmen's liens from all Subcontractors, materialmen and, when appropriate, from lower tier subcontractors, establishing receipt of payment or satisfaction of payment of all amounts requested on behalf of such entities and disbursed prior to submittal by the Contractor of the current application for payment, plus sworn statements from all Subcontractors, materialmen and, where appropriate, from lower tier subcontractors, covering all amounts described in this Paragraph 5.2;
- 3. Certified payroll for employees and employees of Subcontractors performing work on the Project;
- 4. Copies of invoices submitted to the Contractor by its Subcontractors and/or material suppliers; and
- 5. Such other information, documentation and materials as the Owner, Architect, or Contract Documents may require.

ARTICLE 6 FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when (1) the Contract has been fully performed, including compliance with all provisions of the Contract Documents, except for the Contractor's responsibility to correct nonconforming Work under Article 15(B) of the General Conditions and to satisfy other requirements, if any, which necessarily survive final payment; and (2) a final certificate for payment has been issued by the Architect; such final payment shall be made by the Owner not more than forty-five (45) days after the issuance of the Architect's final Certificate for Payment, or as follows or a soon thereafter as is practicable.

ARTICLE 7 MISCELLANEOUS PROVISIONS

7.1 Where reference is made in this Agreement to a provision of the General Conditions or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Document.

- 7.2 The Contractor represents and warrants the following to the Owner (in addition to any other representations and warranties contained in the Contract Documents) as an inducement to the Owner to execute this Agreement, which representations and warranties shall survive the execution and delivery of this Agreement, any termination of this Agreement and the final completion of the Work:
- 1. that it and its Subcontractors are financially solvent, able to pay all debts as they mature and possessed of sufficient working capital to complete the Work and perform all obligations hereunder;
- 2. that it is able to furnish the plant, tools, materials, supplies, equipment and labor required to complete the Work and perform its obligations hereunder;
- 3. that it is authorized to do business in the State of New York and the United States and properly licensed by all necessary governmental and public and quasi-public authorities having jurisdiction over it and over the Work and the Project;
- 4. that it's execution of this Agreement and its performance thereof is within its duly authorized powers;
- 5. that it's duly authorized representative has visited the site of the Project, is familiar with the local and special conditions under which the Work is to be performed and has correlated on-site observations with the requirements of the Contract Documents; and
- 6. that it possesses a high level of experience and expertise in the business administration, construction, construction management and superintendence or projects of the size, complexity and nature of the particular Project, and that it will perform the Work with the care, skill and diligence of such a contractor.

The foregoing warranties are in addition to, and not in lieu of, any and all other ability imposed upon the Contractor by law with respect to the Contractor's duties, obligations and performance hereunder. The Contractor's liability hereunder shall survive the Owner's final acceptance of and payment for the Work. All representations and warranties set forth in this Agreement, including without limitation, this Paragraph 7.2, shall survive the final completion of the Work or the earlier termination of the Agreement. The Contractor acknowledges that the Owner is relying upon the Contractor's skill and experience in connection with the Work.

ARTICLE 8 TERMINATION AND SUSPENSION

- 8.1 The Contract may be terminated by the Owner as provided in the General Conditions.
- 8.2 The Work may be suspended by the Owner as provided in the General Conditions.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

- 9.1 The Contract Documents, except for modifications issued after execution of this Agreement, are enumerated as follows:
- 9.1.1 The Agreement is this executed Agreement between the Owner and the Contractor.
- 9.1.2 The General Conditions are the General Conditions of the Contract for Construction as set forth in the Project Manual.
- 9.1.3 The Specifications are as set forth in the Project Manual issued for bid dated
- 9.1.4 The Drawings are those as indexed in 9.1.
- 9.1.5 The Addenda, if any, are as follows: 1, 2, 3, 4 as acknowledged by the Contractor on Bid Sheet B-3.

This Agreement is entered into as of the day and year first written above and is executed in at least three original copies of which one is to be delivered to the Contractor, one to the Architect for use in the administration of the Contract, and the remainder to the Owner.

OWNER	CONTRACTOR
By:(Signature)	By: feffel Comp
(Signature)	(Signature) Jeffle / Concily Alsidem
(Printed name and title)	(Printed name and title)

AGREEMENT made as of the 5 day of August in the year 2017

BETWEEN the Owner

Levittown Public Schools

(Name and address)

150 Abbey Lane

Levittown, NY 11756

and the Contractor

W.J. Northridge Construction Corporation

(Name and address)

175 Kennedy Drive

Hauppauge, NY 11788

631-421-1168

The Project is:

Levittown UFSD Locker Room and Interior Athletic Renovation

(Name and location) BID LF

BID LPS-17-003 #28-02-05-03-0-002-023

Jonas Salk Middle School

Contract G-1b

General Construction

The Architect is: (Name and address)

Lucchesi Engineering, P.C. 268 North Broadway, Suite 11

Hicksville, NY 11801

516-942-3772

The Owner and Contractor agree as set forth below.

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General. Supplementary and other Conditions), Drawings. Specifications, Addenda issued prior to the execution of this Agreement, other documents listed in Article 9 of this Agreement and modifications issued after execution of this Agreement. The Contract Documents form the Contract, and are a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than modifications, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall execute the entire Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others. Exhibits Attached to this contract.

ARTICLE_3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

- 3.1 The date of commencement of the Work, any milestone dates, and the date of substantial completion of the Work shall be **February 23, 2018**.
- 3.2 This time is the essence respecting the Contract Documents and all obligations thereunder.
- 3.3 Upon the execution of this Agreement, the Contractor shall provide the Owner with copies of all contracts entered into between the Contractor and Subcontractors or material suppliers. The Contractor's obligation to provide the Owner with said contracts shall continue for the duration of the Project.

ARTICLE 4 CONTRACT SUM

- 4.1 The Owner shall pay the Contractor in current funds for the Contractor's performance of the Contract the Contract sum of **Seven Hundred Forty Eight Thousand Five Hundred Dollars** (\$748,500) subject to additions and deductions as provided in the Contract Documents.
- 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Bid Proposal Form (8 to 9E) and are hereby accepted by the Owner.

ARTICLE 5 PROGRESS PAYMENTS

- 5.1 Based upon applications for payment submitted to the Architect and the Construction Manager by the Contractor and certificates for payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.
- 5.2 The period covered by each application for payment shall be one calendar month ending on the last day of the month, or as follows:

All progress payments shall be based upon an estimate and a certificate, made by the Architect, of the materials furnished, installed and suitably stored at the site and the work done by the Contractor, and payment shall be made in installments of 95 (%) of the amount certified as earned so that, at the completion of the Work, there will be a retainage of the 5 (%) of the total Contract Sum. Retainage shall be paid to the Contractor upon final completion of the Work. All progress payments made previous to the last and final payment shall be based on

estimates and the right is hereby reserved by the Architect for the Owner to make all due and proper corrections in any payment for any previous error.

The Contractor shall submit with each application for payment the following:

- 1. A current Sworn Statement from the Contractor setting forth all Subcontractors and materialmen with whom the Contractor has subcontracted, the amount of each subcontract, the amount requested for any Subcontractor or materialmen in the application for payment and the amount to be paid to the Contractor from such progress payment;
- 2. Duly executed so-called "after the fact" waivers of mechanics' and materialmen's liens from all Subcontractors, materialmen and, when appropriate, from lower tier subcontractors, establishing receipt of payment or satisfaction of payment of all amounts requested on behalf of such entities and disbursed prior to submittal by the Contractor of the current application for payment, plus sworn statements from all Subcontractors, materialmen and, where appropriate, from lower tier subcontractors, covering all amounts described in this Paragraph 5.2;
- 3. Certified payroll for employees and employees of Subcontractors performing work on the Project;
- 4. Copies of invoices submitted to the Contractor by its Subcontractors and/or material suppliers; and
- 5. Such other information, documentation and materials as the Owner, Architect, or Contract Documents may require.

ARTICLE 6 FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when (1) the Contract has been fully performed, including compliance with all provisions of the Contract Documents, except for the Contractor's responsibility to correct nonconforming Work under Article 15(B) of the General Conditions and to satisfy other requirements, if any, which necessarily survive final payment; and (2) a final certificate for payment has been issued by the Architect; such final payment shall be made by the Owner not more than forty-five (45) days after the issuance of the Architect's final Certificate for Payment, or as follows or a soon thereafter as is practicable.

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7.1 Where reference is made in this Agreement to a provision of the General Conditions or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Document.

- 7.2 The Contractor represents and warrants the following to the Owner (in addition to any other representations and warranties contained in the Contract Documents) as an inducement to the Owner to execute this Agreement, which representations and warranties shall survive the execution and delivery of this Agreement, any termination of this Agreement and the final completion of the Work:
- 1. that it and its Subcontractors are financially solvent, able to pay all debts as they mature and possessed of sufficient working capital to complete the Work and perform all obligations hereunder;
- 2. that it is able to furnish the plant, tools, materials, supplies, equipment and labor required to complete the Work and perform its obligations hereunder;
- 3. that it is authorized to do business in the State of New York and the United States and properly licensed by all necessary governmental and public and quasi-public authorities having jurisdiction over it and over the Work and the Project;
- 4. that it's execution of this Agreement and its performance thereof is within its duly authorized powers;
- 5. that it's duly authorized representative has visited the site of the Project, is familiar with the local and special conditions under which the Work is to be performed and has correlated on-site observations with the requirements of the Contract Documents; and
- 6. that it possesses a high level of experience and expertise in the business administration, construction management and superintendence or projects of the size, complexity and nature of the particular Project, and that it will perform the Work with the care, skill and diligence of such a contractor.

The foregoing warranties are in addition to, and not in lieu of, any and all other ability imposed upon the Contractor by law with respect to the Contractor's duties, obligations and performance hereunder. The Contractor's liability hereunder shall survive the Owner's final acceptance of and payment for the Work. All representations and warranties set forth in this Agreement, including without limitation, this Paragraph 7.2, shall survive the final completion of the Work or the earlier termination of the Agreement. The Contractor acknowledges that the Owner is relying upon the Contractor's skill and experience in connection with the Work.

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- 9.1.3 The Specifications are as set forth in the Project Manual issued for bid dated
- 9.1.4 The Drawings are those as indexed in 9.1.
- 9.1.5 The Addenda, if any, are as follows: 1, 2, 3, 4 as acknowledged by the Contractor on Bid Sheet B-3.

This Agreement is entered into as of the day and year first written above and is executed in at least three original copies of which one is to be delivered to the Contractor, one to the Architect for use in the administration of the Contract, and the remainder to the Owner.

OWNER	CONTRACTOR
By: (Signature)	By: (Signature)
(Printed name and title)	(Printed name and title)

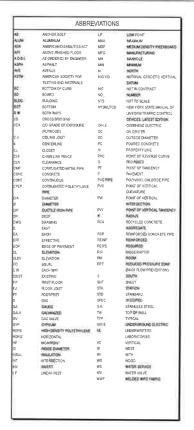
EXHIBIT A

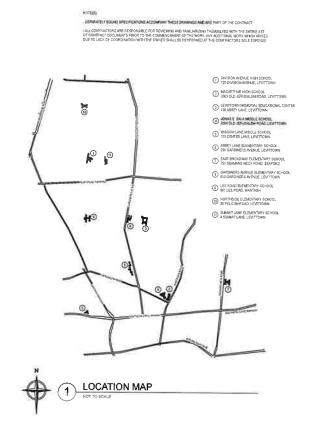
PLANS (COVER PAGE & INDEX)

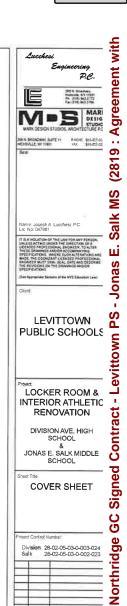
LEVITTOWN PUBLIC SCHOOLS LOCKER ROOM & INTERIOR ATHLETIC RENOVATION

DIVISION AVE. HIGH SCHOOL & JONAS E. SALK MIDDLE SCHOOL

	SHEET INDEX
TD	Name
to1	COVER SHEET
700	SENERAL NOTES
703	DVISIONAVE CODE CONPLIANCE
24	SASSMENT PLAN
105	FIRST FLOOR KEY PLAN
106	SECOND FLOOR KEY PLAN
OF .	SALK MICOLE SCHOOL CODE COMPLIANCE
M01	DIVISION - LOCKER ROOM LOCATION PLAN
102	DIVISION - LOCKER NOOM LOCATION HUN
ND2	DIVISION - WEIGHT ROOM BEMOLITION PLAN
100	
105	DIVISION - PROPOSED AUX GYM & GYLLS LCC. DIVISION - PROPOSED AUX GYM & GYLLS LCC.
ADE.	DVG/ON - BOYS LOCKER ROOM DEMOLYTON
A01	
	DVMON-BOYS LOCKER ROOM
HOR .	DIVISION ACCESSIBLE LOCKER ROOMS
ADR	DIVISION - BOYS LOCKER ROP
150	DIVIDON - GYM PLOOR REPLACEMENT
4.51	DVISION - SATHROOM ELEVATIONS
M2	DIVISION - SATAROOK ELEVATIONS
A12	BACK DÉMOLITION PLAN
Ate	SALK-LOCKER ROOM PLAN
Alt.	SALK-LOCKER ROOM CELLING PLAN
A16	SALA- ENLANGED SATHROOM PLAN
A17	SACK - BATHROOM ELEVATIONS
ANE.	DETALS
ATS	SCHEDULES
A20	DOOR DETAILS
W01	LEGENO, NOTES & ABBREVIATIONS
EKO3	DIVISION GIFLS LOOKER ROOM SENGLITION P
1853	DIVISION GIFLS LOCKER ROOM CONSTRUCTIO
100	DIVISION BOYS LOCKER ROOM DEMOLITION PL
M05	DIVIDION BOYS LOOKER HOOM LOOKER ROOM
406	DIVISION WEIGHT HOOM DEMOLITION / CONST.
ACF.	SALK BOYDIGHLE LOCKER ROOM DENOUTION
906	SHLK DOYS/GHILD LOCKER HOOM CONSTRUCT
MON .	DETAILS
V10	MECHANICAL SCHEDULES
101	LEGEND: NOTES & ASSMETATIONS
NJ2	DEVISION GRALE LOCKER HOOM DEMOLITION &
415	DIVISION BOYS LOCKER ROOM SHINDLITION &
PD#	DIVISION WEIGHT ROOM DEMOUTION / COHET
PC5-	SALK BOYD OF HER LOCKET HOOMS DEWO & C.
704	ATRICK CHACARMS
197	SOMEDIALES & DETAILS
*00	ELECTRICAL NOTES AND LEGEND
102	DIVISION AVE WEIGHT ROOM POWER PLAN
503	DIVISION AVE GIRLS LOCKER ROOM & AUK GY
104	DIVISION AVE GIRLS LOCKER ROOM & AUX GY
124	OVERONANT SOYS LOCKER ROOM FORMER PL
DE .	DYESONAVE BOYS LOCKEN ROOM FOMER PL.
107	
	SALK LOCKER ROOM POWER PLAN
08	SALK LOCKER ROOM LIGHTING PLAN
35	DETAILS







3 25/33298 SES-COMMENTS

1 1301/2014 SED SUBMISSION No Osce Description

Ten -04710F01UE

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Attachment:

T01

EXHIBIT B

SPECIFICATIONS (COVER PAGE & INDEX)

LEVITTOWN PUBLIC SCHOOLS

150 ABBEY LANE LEVITTOWN, NY 11756

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

S.E.D. PROJECT CONTROL NO.

28-02-05-03-0-002-023 28-02-05-03-0-003-024 JONAS E. SALK MIDDLE SCHOOL DIVISION AVENUE HIGH SCHOOL

PREPARED BY:

Lucchesi Engineering, P.C.

268 North Broadway ... Hicksville ... New York 11801 (516) 942-3772 FAX: (516) 942-3784

December, 2014





"The design on this project conforms to all applicable provisions of the New York State Uniform Fire Prevention and Building Code, the New York State Energy Conservation Code, and the building standards of the New York State Education Department."

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LEVITTOWN UNION FREE SCHOOL DISTRICT

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

SECTION

- 1. NOTICE TO BIDDERS
- 2. INSTRUCTION TO BIDDERS
- 3. FORM OF PROPOSAL
- 4. STATEMENT OF BIDDER QUALIFICATIONS
- 5. NON-COLLUSIVE BIDDING CERTIFICATION
- FORM OF AGREEMENT
- 7. GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION
- 8. 007343 NYS PREVAILING WAGE RATES

TECHNICAL SPECIFICATIONS

SECTION

01005 01015 011000 01200 012100 01310 01630 017329 017700	NYSED SAFETY STANDARDS FOR SCHOOL CONSTRUCTION MISCELLANEOUS PROVISIONS SUMMARY PROJECT MEETINGS ALLOWANCES PROJECT MANAGEMENT AND COORDINATION PRODUCT SUBSTITUTIONS AND OPTIONS CUTTING AND PATCHING CLOSEOUT PROCEDURES
02080 02090 024119	ASBESTOS ABATEMENT LEAD CONTAINING MATERIALS ABATEMENT SELECTIVE STRUCTURE DEMOLITION
04810	UNIT MASONRY ASSEMBLIES
05500	METAL FABRICATION
06100 06200	ROUGH CARPENTRY FINISH CARPENTRY
07270	FIRESTOPPING
08110 081416 08400 08700 08800	STEEL DOORS AND FRAMES FLUSH WOOD DOORS ALUMINUM STILE AND RAIL DOORS (FRP) FINISH HARDWARE GLAZING
09260 093000 09510 096400 096516 099123	GYPSUM BOARD ASSEMBLIES TILING ACOUSTICAL CEILINGS GYMNASIUM FLOOR REFINISHING ATHLETIC RUBBER FLOORING INTERIOR PAINTING

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LEVITTOWN UNION FREE SCHOOL DISTRICT

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

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102800	TOILET AND BATH ACCESSORIES
10500	METAL LOCKERS
16050	BASIC ELECTRICAL MATERIALS AND METHODS
16452	GROUNDING
16511	INTERIOR LIGHTING
220719 221005 221006 223000 224000	PLUMBING PIPING INSULATION PLUMBING PIPING PLUMBING PIPING SPECIALTIES PLUMBING EQUIPMENT PLUMBING FIXTURES
230130.51 230513 230553 230593 230713 230719 230913 232213 233100 233300 238127 238200	HVAC AIR DUCT CLEANING COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT TESTING, ADJUSTING, AND BALANCING FOR HVAC DUCT INSULATION HVAC PIPING INSULATION INSTRUMENTATION AND CONTROL DEVICES FOR HVAC STEAM AND CONDENSATE HEATING PIPING HVAC DUCTS AND CASINGS AIR DUCT ACCESSORIES SMALL SPLIT-SYSTEM HEATING AND COOLING CONVECTION HEATING AND COOLING UNITS

EXHIBIT C

CONTRACTOR PROPOSAL



FORM OF PROPOSAL

FOR:	LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION
SED #:	28-05-05-03-0-002-023 28-05-05-03-0-002 024

TO:

BOARD OF EDUCATION

LEVITTOWN UNION FREE SCHOOL DISTRICT

ADMINISTRATIVE OFFICES

150 ABBEY LANE

LEVITTOWN, NEW YORK 11756

PROPOSAL OF:

W.J. Northridge Construction Corporation

(Name of Firm)

175 Kennedy Drive <u>Hauppauge, NY 11788</u> 631-421-1168 (Address) (Telephone)
6/6/2017

1. The undersigned has received and examined the Contract Documents for the referenced project, including the following addenda:

Addendum No. 1	Dated6/14/2017
Addendum No. 2	Dated6/19/2017
Addendum No. 3	Dated 6/27/2017
Addendum No	Dated
Addendum No.	
Addendum No	
Addendum No	

(Date)

- Having inspected and familiarized myself with the existing building and site, I am satisfied as to
 access, site conditions and requisites relative to the coordination of construction operation so as not
 to interfere with the functioning of the day-to-day operations of the school facilities within the existing
 building and on the grounds.
- a. Pursuant to and in compliance with the Notice to Bidders and Instructions to Bidders, the
 undersigned hereby offers to furnish all plant, labor, materials, supplies and equipment and
 any other facilities necessary for the completion of LOCKER ROOM AND INTERIOR
 ATHLETIC RENOVATION for the Levittown Union Free School District.
 - b. This project is composed of four (4) contracts, comprising general construction, plumbing, electrical, mechanical and specialty work. The contractors' proposal must include the costs to complete all types of associated work required of this project.

ADDENDUM #1

In submitting this proposal, the Bidder agrees:

- To hold my Bid open for at least 60 calendar days from the bid opening date.
- b. To accomplish the work in accordance with the Contract Documents. The bulk of the work must be conducted during school recess and completed as dictated in Item 17 of the Instructions to Bidders and within the Contract Documents. Work extending beyond these dates may be subject to liquidated damages and must be performed in coordination with the District such that there is no disturbance to the functions of the school and may be performed during off-school hours, nights and weekends with prior consent of the owner. No premium will be paid for work performed outside of school hours.
- c. To enter into an agreement with the School District using the Form prepared by the School District.
- d. To furnish Performance, Material and Labor and Maintenance Bonds as required by the Instructions to Bidders and the Contract Documents.
- e. Per Article 8, Section 220 of the New York State Labor Law, every Contractor and Subcontractor shall submit to the School District within (30) days after issuance of its first payroll, and every thirty (30) days thereafter, a transcript of the original payroll record, as provided by this article, subscribed and affirmed as true under penalties of perjury. The School District shall be required to receive and maintain such payroll records. The original payrolls or transcripts shall be preserved.

FORM OF PROPOSAL

CONTRACT TO BE BID: G-1a GENERAL CONSTRUCTION

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

The Bidder shall input values for the following items, inclusive of all labor & materials required to complete the item in accordance with the Plans & Specifications. The value of all line items plus the value all other work required to complete the project shall be included in the total Bid amount at the end of each section.

*NOTE: Item numbers listed below are for reference only to provide a general breakdown of bid costs and are not intended to correspond with specific drawing numbers or specifications. Each line item bid to reflect all costs associated with specific requirements delineated in all the plans and specifications. Include related work in each bid item so that the entirety of the work is included in the bid items & provide a formal schedule of values in a separate envelope along with bid proposal.

CONTRACT G-1a - GENERAL CONSTRUCTION (DIVISION AVE HS - ALL AREAS)

Item	Description	Items of Work With Unit Prices Written In		1	mount
	Words		Total Amount In Figures		
			4.0		Cents
1	General Conditions & Division 1 Items	Two Hundred Ninety Eight Thousand	Dollars	\$298,000.00	
2	Interior Demolition	Two Hundred Eighty Five Thousand	Dollars	\$285,000.00	
3	Interior Masonry Walls	One Hundred Twenty Five Thousand	Dollars	\$125,000.00	
4	Structural Steel	Five Thousand	Dollars	\$ 5,000.00	
5	Carpentry	Thirty Thousand	Dollars	\$30,000.00	
6	Doors, Frames & Hardware	Twenty Five Thousand	Dollars	\$25,000.00	
7	Gyp. Board Assemblies	Fifteen Thousand	Dollars	\$ 15,000.00	
8	Ceramic Tile	Sixty Thousand	Dollars	\$60,000.00	
9	Acoustic Ceilings	Fifteen Thousand	Dollars	\$15,000.00	
10	Athletic Flooring	One Hundred Eighty Five Thousand	Dollars	\$185,000.00	

FORM OF PROPOSAL

CONTRACT G-1a - GENERAL CONSTRUCTION (DIVISION AVE HS - ALL AREAS)

Item	Description	Items of Work With Unit Prices Written In		141		
		vvords		In Figi Dollars	ures Cents	
11	Resilient Base & Accessories	Ten Thousand	Dollars	\$10,000.00		
12	Metal Lockers (See Add Alt L-1)	Two Hundred Fifteen Thousand	Dollars	\$215,000.00		
13	Locker Bases	Twenty Thousand	Dollars	\$20,000.00		
14	Locker Room Benches	Twenty Thousand	Dollars	\$20,000.00		
15	Interior Painting	Forty Thousand	Dollars	\$40,000.00		
16	Toilet Accessories	Five Thousand	Dollars	\$ 5,000.00		
17	Toilet Partitions	Fifteen Thousand	Dollars	\$15,000.00		
18	Refinish Auxiliary Gym Wood Floor	Zero	Dollars	\$		
19	GC Bid Allowance per Section 012100	Thirty Thouse	and Dollars	\$30,000	00	

*NOTE: The total of all line items as shown in the above schedule includes and comprises the Bidder's total amount to complete all requirements of these plans & specifications. Include all related work in each bid item so that the entirety of the work is included in the bid items & provide a formal schedule of values in a separate envelope along with bid proposal.

The Bidder agrees to furnish all labor, material and equipment required to complete the work on this contract as described in the Plans and Specifications for the following lump sum amount. The Owner reserves the right to award contracts in any combination deemed to be in the best interests of the District.

SUBTOTAL G-1a GENERAL CONSTRUCTION (DIVISION AVE HS - ALL AREAS)

One Million Three Hundred Ninety Eight Thousand Dollars	(\$ 1,398,000.00
Words	Figures

FORM OF PROPOSAL

CONTRACT TO BE BID: G-1b GENERAL CONSTRUCTION

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

The Bidder shall input values for the following items, inclusive of all labor & materials required to complete the item in accordance with the Plans & Specifications. The value of all line items plus the value all other work required to complete the project shall be included in the total Bid amount at the end of each section.

*NOTE: Item numbers listed below are for reference only to provide a general breakdown of bid costs and are not intended to correspond with specific drawing numbers or specifications. Each line item bid to reflect all costs associated with specific requirements delineated in all the plans and specifications. Include related work in each bid item so that the entirety of the work is included in the bid items & provide a formal schedule of values in a separate envelope along with bid proposal.

CONTRACT G-1b - GENERAL CONSTRUCTION (SALK MS - ALL AREAS)

Item	Description	Items of Work With Unit Prices Written In Words		Total Amount In Figures	
	General Conditions &				Cents
1	Division 1 Items	One Hundred Seventy Three Thousand	Dollars	\$173,500.00	
2	Interior Demolition	One Hundred Seventy Thousand	Dollars	\$170,000.00	
3	Interior Masonry Walls	Fifty Thousand	Dollars	\$ 50,000.00	
4	Structural Steel	Five Thousand	Dollars	\$5,000.00	
5	Carpentry	Thirty Thousand	Dollars	\$ 30,000.00	
6	Doors, Frames & Hardware	Thirty Thousand	Dollars	\$30,000.00	
7	Gyp. Board Assemblies	Ten Thousand	Dollars	\$10,000.00	
8	Ceramic Tile	Fifty Thousand	Dollars	\$ 50,000.00	
9	Acoustic Ceilings	Ten Thousand	Dollars	\$10,000.00	
10	Athletic Flooring	Fifty Thousand	Dollars	\$ 50,000.00	

FORM OF PROPOSAL

CONTRACT G-1b - GENERAL CONSTRUCTION (SALK MS - ALL AREAS)

Item	Description Items of Work With Unit Prices Written In Words		Total Amount		
		Words		In Fig Dollars	ures Cents
11	Resilient Base & Accessories	Seven Thousand Five Hundred	Dollars	\$7,500.00	Cents
12	Metal Lockers (See Add Alt L-1)	Eighty Thousand	Dollars	\$ 80,000.00	
13	Locker Bases	Five Thousand	Dollars	\$5,000.00	
14	Locker Room Benches	Ten Thousand	Dollars	\$10,000.00	
15	Interior Painting	Twenty Five Thousand	Dollars	\$ 25,000.00	
16	Toilet Accessories	Five Thousand	Dollars	\$ 5,000.00	
17	Toilet Partitions	Ten Thousand	Dollars	\$ 10,000.00	
18	GC Bid Allowance per Section 012100	Twenty Seven Thousand Fiv	e Hundred Dollars	\$27,500	00

*NOTE: The total of all line items as shown in the above schedule includes and comprises the Bidder's total amount to complete all requirements of these plans & specifications. Include all <u>related work</u> in each bid item so that the entirety of the work is included in the bid items & provide a formal schedule of values in a separate envelope along with bid proposal.

The Bidder agrees to furnish all labor, material and equipment required to complete the work on this contract as described in the Plans and Specifications for the following lump sum amount. The Owner reserves the right to award contracts in any combination deemed to be in the best interests of the District.

SUBTOTAL G-1b GENERAL CONSTRUCTION (SALK MS - ALL AREAS)

Seven Hundred Forty Eight Thousand Five Hundred Dollars	(\$	748,500.00	,
Words	(Ψ	Figures	/

FORM OF PROPOSAL

GENERAL CONSTRUCTION

CONTRACT	DESCRIPTION	BID AMOUNT
G-1a	Division Avenue HS – All areas	\$1,398,000.00
G-1b	Jonas E Salk MS – All areas	\$748,500.00
	TOTAL AMOUNT BID (G-1a + G-1b)	\$2,146,500.00

ADD ALTERNATE #L-1

Under this alternate item, the General Contractor shall provide all labor, materials and equipment for additional cost to upgrade Metal Vented Lockers to Heavy-Duty welded frames in accordance with Specification Section 105113 in lieu of the base bid lockers. Locker bases and accessory items shall remain per the base bids.

00.00
0.00
0.00
90

Bid submitted by:

W.J. Northridge Construction Corporation Name of firm or Bidder

175 Kennedy Drive Street Address

Hauppuage, NY 11788 City, State and Zip

631-421-1168 Telephone Number 631-421-6724 FAX Number

EXCLUSIONS: Floor mats in Division Ave High School (scope deleted), floor mats in Jonas E. Salk Middle School (no specifications provided), construction work in girls locker in Jonas E. Salk Middle School (no scope/details provided on plans/ specifications), any new ceiling work in Jonas E. Salk Middle School (no scope/details provided on plans/specifications), line of sight partitions in both girl locker rooms in Jonas E. Salk Middle School (no details/specs. provide on plans/specifications), glass assemblies in both schools (no scope/details provided on plans/specifications), construction work for ADA accessible locker rooms (no details/specs. provide on plans/specifications), locker removals in girls locker room in Jonas E. Salk Middle School per drawings, wood floor repairs in wrestling room in Jonas E. Salk Middle School (no scope/details provided on plans and specifications), lintels are excluded due to not being specified on plans or shown where to be installed, any work in all gymnasiums shown on plans, ceramic wall tile work.

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition."

A bid shall not be considered for award nor shall any award be made where (a)(1)(2) and (3) above have not been complied with; provided however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefor. Where (a)(1)(2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).

If this is submitted by a corporate entity, the corporate entity shall be deemed to have been authorized by the board of directors (or comparable entity) of the bidder, and such authorization shall be deemed to include the signing and submission of this bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporate entity.

Name of Bidde	r: W.J. Northridge	_ (Print)
	Construction	_(Signature)
	Scott Weir	(Print Name)
	Vice President	(Print Title)
Date:	7/6/2017	

AGREEMENT made as of the

day of August in the year 2017

BETWEEN the Owner

Levittown Public Schools

(Name and address)

150 Abbey Lane

Levittown, NY 11756

and the Contractor

Rocon Plumbing and Heating Corporation

(Name and address)

16 First Street

Garden City Park, NY 11040

516-535-4620

The Project is:

Levittown UFSD Locker Room and Interior Athletic Renovation

(Name and location)

BID LPS-17-003

#28-02-05-03-0-002-023

Jonas Salk Middle School

#28-02-05-03-0-002-023

Division Avenue High School

Contract H-1a, H-1b HVAC Construction

The Architect is: (Name and address)

Lucchesi Engineering, P.C.

268 North Broadway, Suite 11

Hicksville, NY 11801

516-942-3772

The Owner and Contractor agree as set forth below.

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement. Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to the execution of this Agreement, other documents listed in Article 9 of this Agreement and modifications issued after execution of this Agreement. The Contract Documents form the Contract, and are a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than modifications, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall execute the entire Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others. Exhibits Attached to this contract.

DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

- 3.1 The date of commencement of the Work, any milestone dates, and the date of substantial completion of the Work shall be February 23, 2018.
- 3.2 This time is the essence respecting the Contract Documents and all obligations thereunder.
- 3.3 Upon the execution of this Agreement, the Contractor shall provide the Owner with copies of all contracts entered into between the Contractor and Subcontractors or material suppliers. The Contractor's obligation to provide the Owner with said contracts shall continue for the duration of the Project.

ARTICLE 4 CONTRACT SUM

- 4.1 The Owner shall pay the Contractor in current funds for the Contractor's performance of the Contract the Contract sum of Five Hundred Eighty Nine Thousand Five Hundred Dollars (\$589,500) subject to additions and deductions as provided in the Contract Documents.
- 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Bid Proposal Form (8 to 9H) and are hereby accepted by the Owner.

ARTICLE 5 PROGRESS PAYMENTS

- 5.1 Based upon applications for payment submitted to the Architect and the Construction Manager by the Contractor and certificates for payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.
- 5.2 The period covered by each application for payment shall be one calendar month ending on the last day of the month, or as follows:

All progress payments shall be based upon an estimate and a certificate, made by the Architect, of the materials furnished, installed and suitably stored at the site and the work done by the Contractor, and payment shall be made in installments of 95 (%) of the amount certified as earned so that, at the completion of the Work, there will be a retainage of the 5 (%) of the total Contract Sum. Retainage shall be paid to the Contractor upon final completion of the Work. All progress payments made previous to the last and final payment shall be based on

estimates and the right is hereby reserved by the Architect for the Owner to make all due and proper corrections in any payment for any previous error.

The Contractor shall submit with each application for payment the following:

- 1. A current Sworn Statement from the Contractor setting forth all Subcontractors and materialmen with whom the Contractor has subcontracted, the amount of each subcontract, the amount requested for any Subcontractor or materialmen in the application for payment and the amount to be paid to the Contractor from such progress payment;
- 2. Duly executed so-called "after the fact" waivers of mechanics' and materialmen's liens from all Subcontractors, materialmen and, when appropriate, from lower tier subcontractors, establishing receipt of payment or satisfaction of payment of all amounts requested on behalf of such entities and disbursed prior to submittal by the Contractor of the current application for payment, plus sworn statements from all Subcontractors, materialmen and, where appropriate, from lower tier subcontractors, covering all amounts described in this Paragraph 5.2:
- 3. Certified payroll for employees and employees of Subcontractors performing work on the Project;
- 4. Copies of invoices submitted to the Contractor by its Subcontractors and/or material suppliers; and
- 5. Such other information, documentation and materials as the Owner, Architect, or Contract Documents may require.

ARTICLE 6 -FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when (1) the Contract has been fully performed, including compliance with all provisions of the Contract Documents, except for the Contractor's responsibility to correct nonconforming Work under Article 15(B) of the General Conditions and to satisfy other requirements, if any, which necessarily survive final payment; and (2) a final certificate for payment has been issued by the Architect; such final payment shall be made by the Owner not more than forty-five (45) days after the issuance of the Architect's final Certificate for Payment, or as follows or a soon thereafter as is practicable.

ARTICLE 7 MISCELLANEOUS PROVISIONS

7.1 Where reference is made in this Agreement to a provision of the General Conditions or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Document.

- 7.2 The Contractor represents and warrants the following to the Owner (in addition to any other representations and warranties contained in the Contract Documents) as an inducement to the Owner to execute this Agreement, which representations and warranties shall survive the execution and delivery of this Agreement, any termination of this Agreement and the final completion of the Work:
- 1. that it and its Subcontractors are financially solvent, able to pay all debts as they mature and possessed of sufficient working capital to complete the Work and perform all obligations hereunder:
- 2. that it is able to furnish the plant, tools, materials, supplies, equipment and labor required to complete the Work and perform its obligations hereunder;
- 3. that it is authorized to do business in the State of New York and the United States and properly licensed by all necessary governmental and public and quasi-public authorities having jurisdiction over it and over the Work and the Project:
- that it's execution of this Agreement and its performance thereof is within its duly authorized powers;
- 5. that it's duly authorized representative has visited the site of the Project, is familiar with the local and special conditions under which the Work is to be performed and has correlated on-site observations with the requirements of the Contract Documents: and
- 6. that it possesses a high level of experience and expertise in the business administration, construction management and superintendence or projects of the size, complexity and nature of the particular Project, and that it will perform the Work with the care, skill and diligence of such a contractor.

The foregoing warranties are in addition to, and not in lieu of, any and all other ability imposed upon the Contractor by law with respect to the Contractor's duties, obligations and performance hereunder. The Contractor's liability hereunder shall survive the Owner's final acceptance of and payment for the Work. All representations and warranties set forth in this Agreement, including without limitation, this Paragraph 7.2, shall survive the final completion of the Work or the earlier termination of the Agreement. The Contractor acknowledges that the Owner is relying upon the Contractor's skill and experience in connection with the Work.

ARTICLE 8 TERMINATION AND SUSPENSION

- 8.1 The Contract may be terminated by the Owner as provided in the General Conditions.
- 8.2 The Work may be suspended by the Owner as provided in the General Conditions.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

- 9.1 The Contract Documents, except for modifications issued after execution of this Agreement, are enumerated as follows:
- 9.1.1 The Agreement is this executed Agreement between the Owner and the Contractor.
- 9.1.2 The General Conditions are the General Conditions of the Contract for Construction as set forth in the Project Manual.
- 9.1.3 The Specifications are as set forth in the Project Manual issued for bid dated
- 9.1.4 The Drawings are those as indexed in 9.1.
- 9.1.5 The Addenda, if any, are as follows: 1, 2, 3, 4 as acknowledged by the Contractor on Bid Sheet B-3.

This Agreement is entered into as of the day and year first written above and is executed in at least three original copies of which one is to be delivered to the Contractor, one to the Architect for use in the administration of the Contract, and the remainder to the Owner.

OWNER	CONTRACTOR
Ву:	By: Alt (
(Signature)	Sawstine Romano-Presider
(Printed name and title)	(Printed name and title)

EXHIBIT A

PLANS (COVER PAGE & INDEX)

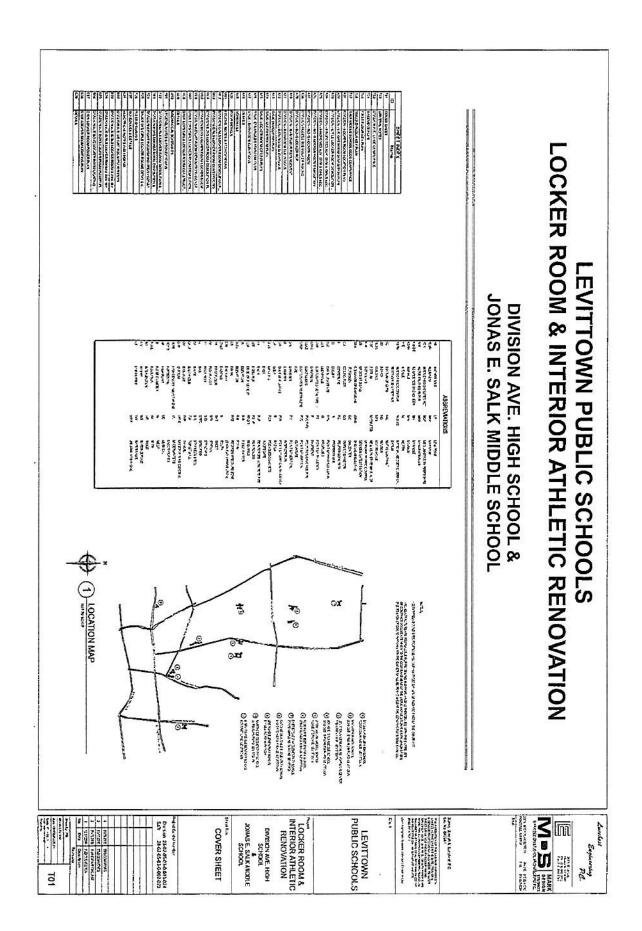


EXHIBIT B

SPECIFICATIONS (COVER PAGE & INDEX)

EVITTOWN PUBLIC SCHOOLS

150 ABBEY LANE LEVITTOWN, NY 11756

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

S.E.D. PROJECT CONTROL NO.

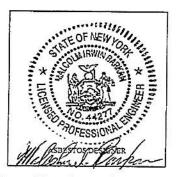
28-02-05-03-0-002-023 28-02-05-03-0-003-024 JONAS E. SALK MIDDLE SCHOOL DIVISION AVENUE HIGH SCHOOL

PREPARED BY:

Lucchesi Engineering, P.C.

268 North Broadway ... Hicksville ... New York 11801 (516) 942-3772 FAX: (516) 942-3784

December, 2014





"The design on this project conforms to all applicable provisions of the New York State Uniform Fire Prevention and Building Code, the New York State Energy Conservation Code, and the building standards of the New York State Education Department."

TABLE OF CONTENTS

LEVITTOWN UNION FREE SCHOOL DISTRICT

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

SECTION

- 1. NOTICE TO BIDDERS
- 2. INSTRUCTION TO BIDDERS
- 3. FORM OF PROPOSAL
- 4. STATEMENT OF BIDDER QUALIFICATIONS
- 5. NON-COLLUSIVE BIDDING CERTIFICATION
- FORM OF AGREEMENT
- 7. GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION
- 8. 007343 NYS PREVAILING WAGE RATES

TECHNICAL SPECIFICATIONS

SECTION

01005 01015 011000 01200 012100 01310 01630 017329 017700	NYSED SAFETY STANDARDS FOR SCHOOL CONSTRUCTION MISCELLANEOUS PROVISIONS SUMMARY PROJECT MEETINGS ALLOWANCES PROJECT MANAGEMENT AND COORDINATION PRODUCT SUBSTITUTIONS AND OPTIONS CUTTING AND PATCHING CLOSEOUT PROCEDURES
02080 02090 024119	ASBESTOS ABATEMENT LEAD CONTAINING MATERIALS ABATEMENT SELECTIVE STRUCTURE DEMOLITION
04810	UNIT MASONRY ASSEMBLIES
05500	METAL FABRICATION
06100 06200	ROUGH CARPENTRY FINISH CARPENTRY
07270	FIRESTOPPING
08110 081416 08400 08700 08800	STEEL DOORS AND FRAMES FLUSH WOOD DOORS ALUMINUM STILE AND RAIL DOORS (FRP) FINISH HARDWARE GLAZING
09260 093000 09510 096400 096516 099123	GYPSUM BOARD ASSEMBLIES TILING ACOUSTICAL CEILINGS GYMNASIUM FLOOR REFINISHING ATHLETIC RUBBER FLOORING INTERIOR PAINTING

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LEVITTOWN UNION FREE SCHOOL DISTRICT

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

(CONTINUED)

102113	TOILET COMPARTMENTS
102800	TOILET AND BATH ACCESSORIES
10500	METAL LOCKERS
16050	BASIC ELECTRICAL MATERIALS AND METHODS
16452	GROUNDING
16511	INTERIOR LIGHTING
220719 221005 221006 223000 224000	PLUMBING PIPING INSULATION PLUMBING PIPING PLUMBING PIPING SPECIALTIES PLUMBING EQUIPMENT PLUMBING FIXTURES
230130.51 230513 230553 230593 230713 230719 230913 232213 233100 233300 238127 238200	HVAC AIR DUCT CLEANING COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT TESTING, ADJUSTING, AND BALANCING FOR HVAC DUCT INSULATION HVAC PIPING INSULATION INSTRUMENTATION AND CONTROL DEVICES FOR HVAC STEAM AND CONDENSATE HEATING PIPING HVAC DUCTS AND CASINGS AIR DUCT ACCESSORIES SMALL SPLIT-SYSTEM HEATING AND COOLING CONVECTION HEATING AND COOLING UNITS

EXHIBIT C

CONTRACTOR PROPOSAL

		FORM OF PROPOSAL
FOR:	LOCKER ROOM AND	INTERIOR ATHLETIC RENOVATION
SED#	28-05-05-03-0-002-02	3, 28-05-05-03-0-003-024
TO:	BOARD OF EDUCATI LEVITTOWN UNION F ADMINISTRATIVE OF 150 ABBEY LANE LEVITTOWN, NEW YO	FREE SCHOOL DISTRICT FICES
	PROPOSAL OF:	Rocon Plumbing & Heating Corporation (Name of Firm)
		16 First Street Garden City Park, NY 11040 (Address) (Telephone)
		21 June 2017 (516) 535-4620 (Date)
1.	The undersigned has received including the following addenda	and examined the Contract Documents for the referenced project:
	Addendum No. 1	Dated 6/14/2017.
		Dated
		Dated
	Addendum No	Dated
	Addendum No	Dated
	Addendum No	Dated
	access, site conditions and requ	ed myself with the existing building and site, I am satisfied as issites relative to the coordination of construction operation so as in the day to day operations of the cabal facilities within the satisfied

- to building and on the grounds.
- 3. Pursuant to and in compliance with the Notice to Bidders and Instructions to Bidders, the undersigned hereby offers to furnish all plant, labor, materials, supplies and equipment and any other facilities necessary for the completion of LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION for the Levittown Union Free School District.
 - b. This project is composed of four (4) contracts, comprising general construction, plumbing, electrical, mechanical and specialty work. The contractors' proposal must include the costs to complete all types of associated work required of this project.

FORM OF PROPOSAL

CONTRACT TO BE BID: H-1a HVAC CONSTRUCTION (DIVISION AVENUE HS)

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

The Bidder shall input values for the following items, inclusive of all labor & materials required to complete the item in accordance with the Plans & Specifications. The value of all line items plus the value all other work required to complete the project shall be included in the total Bid amount at the end of each section.

*NOTE: Item numbers listed below are for reference only to provide a general breakdown of bid costs and are not intended to correspond with specific drawing numbers or specifications. Each line item bid to reflect all costs associated with specific requirements delineated in all the plans and specifications. Include related work in each bid item so that the entirety of the work is included in the bid items & provide a formal schedule of values in a separate envelope along with bid proposal. The Owner reserves the right to award contracts in any combination deemed to be in the best interests of the District.

CONTRACT #H-1a - HVAC CONSTRUCTION (DIVISION AVENUE HS)

item	Description	Items of Work With Unit Prices Written In Words	Total A	ures
	Packaged Outdoor AC	12 1 1 1 1 1 2 mi	Dollars \$	Cents
1	Units	JUENTY TWI MOUSE Bollars	25000	5
2	Testing, Adjusting & Balancing for HVAC	Len Flitusand Dollars	\$	10
3	HVAC Insulation	Len Housend Dollars	مفاعا	~
4	Metal Ducts	Enetherdayd Treat The Bollars	\$ 150,00	?
5	Air Duct Accessories	wenty Fur Thousand Dollars	\$ 25,50	5
6	Fans	FATUTINES TROUGAN CLOSILARS	\$ 53000	en-
7	Diffusers Registers & Grilles	Flighty Thousandollars	\$ 3 3 . 1	·~
8	Roof, Curbs, Patching	Early Mousandollars	\$	q
9	HVAC Bid Allowance per Section 012100	○ Twelve Thousand Dollars	\$12,000	00

thoir	hon area	eun el	The state of the s	Lhousand	dollars	(\$-313,000)
			Words			Figures

SUBTOTAL H-1a - HVAC CONSTRUCTION (DIVISION AVENUE HS)

9F

FORM OF PROPOSAL

CONTRACT TO BE BID: H-1b HVAC CONSTRUCTION (SALK MS)

LOCKER ROOM AND INTERIOR ATHLETIC RENOVATION

The Bidder shall input values for the following items, inclusive of all labor & materials required to complete the item in accordance with the Plans & Specifications. The value of all line items plus the value all other work required to complete the project shall be included in the total Bid amount at the end of each section.

*NOTE: Item numbers listed below are for reference only to provide a general breakdown of bid costs and are not intended to correspond with specific drawing numbers or specifications. Each line item bid to reflect all costs associated with specific requirements delineated in all the plans and specifications. Include related work in each bid item so that the entirety of the work is included in the bid items & provide a formal schedule of values in a separate envelope along with bid proposal. The Owner reserves the right to award contracts in any combination deemed to be in the best interests of the District.

CONTRACT #H-1b - HVAC CONSTRUCTION (SALK MS)

SUBTOTAL H-1b - HVAC CONSTRUCTION (SALK MS)

Item	Description	Items of Work With Unit Prices Written In Words	Total A In Fig	
			Dollars	Cents
1	Packaged Outdoor AC Units	TWENTY FIVE TIME CAN ODOLLARS	\$ 25~0	~
2	Testing, Adjusting & Balancing for HVAC	EKUEN TROUGUNG DOLLARS	ممدد ۱۷ عمد	وسن ا
3	HVAC Insulation	ten Thousand Dollars	\$	3
4	Metal Ducts	anthumired Thirty Six Transand	\$!36,50	,
5	Air Duct Accessories	Trend Five Thousandollars	\$ 25 - 32	·~s
6	Fans	Thursty Tux Thal andbollars	\$ 35:	. ~ 0
7	Diffusers Registers & Grilles	Filten Trousand Dollars	\$ 15,000	ب.
8	Roof, Curbs, Patching	Fire Mousand Hundbollars	\$ \$\$	وت
9	HVAC Bid Allowance per Section 012100	Fourteen Thousand Five Hundred Dollars	\$14,500	00

The hundred and Small Se thousand five mentage 15 276,500 -		Words	7.11005	Figures
	The hondred an	of Smouth Six Humanian	free mostants	(S 276,500 -

FORM OF PROPOSAL

HVAC CONSTRUCTION

CONTRACT	DESCRIPTION	BID AMOUNT	
H-1a	Division Avenue HS – All areas	\$ 313,500	500
H-1b	Jonas E Salk MS – All areas	\$ 2.76,500	50
	TOTAL AMOUNT BID (H-1a + H-1b)	\$ 589,500	ر ت .

Bid submitted by:

Rocan Plicibing attention in the Name of firm or Bid

Street Address

Guiden City Park NY 11/40 City, State and Zip

(5/4/535-4/62 Telephone Number (5/6)535-4/623 FAX Number

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: New York YMCA Camp

4/23/18 - 4/25/18Date(s) of Service:

Description of Services: Outdoor Education - Trip to Camp Greenkill

East Broadway/Summit Lane

Rate for Services: \$150 per student, \$6500 staff, \$1,552 Evening Program & Insurance

Number of Students: 161

Annual Estimate Cost at time of approval: \$34,602

Prior Year Rate for Services: \$28,570

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): A21104900

Purchase order #171126

Routing:

- 1. Attorney review:
- 2. Department Administrator
- 3. Business Office Review
- 4. Board of Education Meeting date

Return to: Cathy Dinda

Attachment: Greenkill 4 23 18 to 4 25 18 (2813 : Contract Greenkill Trip)

New York YMCA Camp - Greenkill Outdoor Education Center

160 Big Pond Road Huguenot, NY 12746

Phone:

845-858-2200

Fax:

845-858-7823



I WANTE AND THE STREET OF THE STREET				Email:	camps@yn	ncanyc.org	-	2
Agreemer	nt Date: 8/10	/17						
			CO	NTRACT				
		East Broadway, Summit	_ane		District	: Levittown		
C	Contact Name: Joanne Sweeney				Grade	: 5		
		: <u>(</u> 516) 434-7024			– Fax	: (516) 520-8	3408	
Bil		: 150 Abbey Lane, Levittown,			Arrival Da	ate & Time:	Mon. 4/23/	18 - 11:00am
	Email	: jsweeney@levittownsch	ools.com		Depart Da	ate & Time:	Wed. 4/25/	18 - 12:30pm
						Monday Lu		
					Last Meal:	Wednesda	y Lunch	
			PR	OGRAM				
	_ Day Trip	1-Night	Х	_ 2-Nights		_3-Nights		_4-Nights
	161	# of Students		\$150.00	Rate		TOTALS:	\$24,150.00
	16	# of Adults		\$150.00	Rate		TOTALS.	\$2,400.00
				0	Staffing Rat	re.		\$6,500.00
				- 40,500.00	- Starring Mar			\$0,500.00
		ADD	ITIONAL C	OPTIONAL SE	RVICES			
		_# of Snacks		\$0.95	Rate/student	, per night	TOTALS:	\$0.00
	161	_Insurance/student		\$7.00	Rate			\$1,127.00
		_Linens		\$15.00	Rate			\$0.00
				80	-			
	1	Guest Speaker 1			Rate			\$425.00
	Guest Spea	ker/Date: Birds of Prey	- Tues. Ap	ril 24			20	S
	10 11001	Guest Speaker 2			Rate			\$0.00
	Guest Spea	ker/Date:						
Please rev	view the Cond	ditions of Contract on the			signing and	d returning		
		executed copy	to Greenk	ill.			TOTAL:	\$34,602.00
							POSIT DUE:	
	Thound	orginand managets all materi			7.0		it Due Date:	9/11/2017
	THE UNU	ersigned agree to all point	s iistea ai	na informatio	on contained	l within this	document.	
		School/Group	Represer	ntative			Date	
		, 510dp					Date	
BOCES		1						
	Nassau	Greenkill Dire	ctor				Date	
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	N. West						A	
\bigcirc	Other	AS 400 Mem. #: 0	31-2733				G	REENKILL



CONDITIONS OF CONTRACT



<u>DEPOSIT</u>: A non-refundable deposit of 25% or approved purchase order, along with a signed contract, is required to hold the agreed upon dates stated within this contract. The deposit or purchase order is due within 30 days of your receipt of this contract. Following your trip an invoice will be sent and full payment will be due within 30 days of your departure date.

<u>FINANCIAL AGREEMENT:</u> The group/organization and person signing this agreement will be financially responsible for all damage, loss, or abuse caused by the district while using the facility. An inspection of accommodations will be made to determine condition of facility and to assess any additional fees.

RELEASE & LIABILITY: The School/Group identified via this document understands that the risk of injury is inherent to outdoor physical activities such as those conducted at Environmental Center and hereby (1) waives all claims against YMCA of Greater New York, Greenkill Outdoor Environmental Education Center, their employees and agents ("Indemnified Parties") arising out of School Group's use of Environmental Center, excluding those claims caused solely by the negligence of one of the Indemnified Parties and (2) agrees to indemnify and hold harmless each of the Indemnified Parties against any and all claims, losses, or liabilities (including negligence, tort and strict liability), penalties, damages, judgments, suits, costs and/or expenses, including without limitation, reasonable attorneys' fees, court costs, any deductible or increased insurance premiums Environmental Center may be required to pay on account of such use, and other out-of-pocket expenses arising out of or relating in any way to School Groups' use of Environmental Center.

<u>CANCELLATION</u>: Cancellation within four months of planned trip may result in financial liability of up to 90% of the contract. In cases of natural disasters, severe weather, unforeseen circumstance involving national security and travel, or other major unplanned events, schools will be encouraged to re-schedule their trip if they are unable to attend their scheduled time. In such emergencies and with the inability to find a mutually agreeable date, the 25% deposit may be refunded.

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<u>HEALTH & MEDICAL</u>: Greenkill does not provide a nurse or EMT. The school/group is responsible for all medical and health-related needs for all of their participants.

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RIDER TO CONTRACT BETWEEN LEVITTOWN PUBLIC SCHOOLS AND GREENKILL OUTDOOR ENVIRONMENTAL EDUCATION CENTER FOR TRIP ON 4/23/18 – 4/25/18

To the extent that the provisions of this Rider are inconsistent with the attached contract for trip on 4/23/18 - 4/25/18 to which this Rider is attached, the provisions of this Rider shall control. The Contract and this Rider are collectively hereinafter referred to as the "Agreement."

- 1. <u>Independent Contractor</u>: GREENKILL OUTDOOR ENVIRONMENTAL EDUCATIONAL CENTER ("the "Consultant") is retained by the LEVITTOWN PUBLIC SCHOOLS (the "District") only for the purposes and to the extent set forth in this Agreement, and its relation to the District shall, during the period of its retention and services hereunder, be solely that of an independent contractor.
- 2. <u>Indemnification</u>: The Consultant hereby indemnifies the District with respect to all claims, charges, costs and expenses arising out of the negligence of the Consultant, its agents, or employees, or with respect to the Consultant's breach of its obligations hereunder and for any liabilities, claims and demands made upon the Consultant or the District, arising out of the performance of the Consultant's duties hereunder. The Consultant shall defend (with counsel selected by the District and reasonably approved by the Consultant), indemnify, and hold harmless the District, and its agents, members, representatives and employees from any and all claims, costs, expenses (including, but not limited to, attorney fees) related, directly or indirectly, to this indemnity.

In the event that any legal proceeding shall be instituted or that any claim or demand with respect to the foregoing be asserted by any person in respect of which indemnification may be sought from an indemnifying party under the provisions of this Paragraph 2, the District shall promptly notify the Consultant of such suit, claim or demand, and give the Consultant an

opportunity to defend same and settle same without any cost to the District, and shall extend reasonable cooperation to the Consultant in connection with such defense, which shall be at the expense of the Consultant. In the event that the Consultant fails to defend the same within a reasonable length of time, which for this purpose shall not exceed thirty (30) days, the District shall be entitled to assume the defense thereof, and the Consultant shall be liable to repay the District for all its expenses reasonably incurred in connection with said defense (including reasonable attorney's fees, disbursements, expert witness fees and settlement payments).

All of the provisions of this Paragraph 2 shall survive expiration or sooner termination of this Agreement.

- 3. <u>Insurance</u>: The Consultant will obtain and keep in full force and effect during the term of this Agreement, at its sole cost and expense, the following insurance:
 - Commercial General Liability Insurance \$1,000,000 per occurrence/ \$2,000,000 aggregate.
 - Workers' Compensation and N.Y.S. Disability
 Statutory Workers' Compensation, Employers' Liability and N.Y.S. Disability
 Benefits Insurance for all employees. Proof of coverage must be on the approved
 specific form, as required by the New York State Workers' Compensation Board.
 ACORD certificates are not acceptable.

A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law Section 2 (4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage requirements. A person seeking an exemption must file a CE-200 form with the state. The form may be completed and submitted online: http://www.wcb.state.ny.us/content/ebiz/wc_db_exemptions/requestExemptionOverview.jsp

Professional Errors and Omissions Insurance

\$2,000,000 per occurrence/ \$2,000,000 aggregate for the professional acts of the Contractor performed under this Agreement for the District. If written on a "claims-made" basis, the retroactive date must pre-date the inception of this Agreement. Coverage must remain in effect for two (2) years following the completion of work or the termination of this Agreement, whichever is later.

Excess Insurance

\$1,000,000 each occurrence and aggregate. Excess coverage must be on a followform basis.

Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the Consultant hereby agrees to effectuate the naming of the District as an additional insured on the Consultant's insurance policies, with the exception of workers' compensation, N.Y. If the policy is written on a claims-made basis, the retroactive date must precede the date of this Agreement State disability and professional liability. The policies naming the District as an additional insured must:

- be policies from an A.M. Best rated "secure" or better insurer, licensed in New York State; and
- state that the Consultant's coverage is primary and non-contributory coverage for the District, its Board, employees and volunteers.

The District must be listed as an additional insured by using endorsement CG 2026 11 85 or equivalent. A completed copy of the endorsement must be attached to the certificate of insurance. The certificate of insurance must describe the specific services provided by the Consultant (e.g., physical therapy, psychological services) that are covered by the commercial general liability policy and the umbrella policy. At the District's request, the Consultant will provide a copy of the declarations page of the liability and umbrella policies with a list of endorsements and forms. If so requested, the Consultant will provide a copy of the policy endorsements and forms.

The Consultant hereby indemnifies the District for any applicable deductibles and self-insured retentions, all of which are the sole responsibility of the Consultant, to the extent not covered by the applicable policy.

The Consultant acknowledges that failure to obtain the foregoing insurance on behalf of the District constitutes a material breach of this Agreement. The failure of the District to object to the contents of the certificate or the absence of same will not be deemed a waiver of any and all rights held by the District. Upon request, the Consultant will provide the District with a copy of the Consultant's applicable insurance policies including any endorsements, modifications, or exclusions thereto

- 4. <u>Safeguarding Information</u>: The Consultant and the District shall not use or disclose any information concerning the services under this Agreement for purposes not in conformity with Federal and State statutes and/or regulations.
- 5. <u>Termination</u>: This Agreement may be terminated "for cause" by the District upon the occurrence of any of the following events:
- (a) Automatically upon the filing of a voluntary petition in bankruptcy or an assignment for the benefit of creditors, or upon other action taken or suffered, voluntarily or involuntarily, under any federal or state law for the benefit of insolvents by the Consultant, and upon the filing of a involuntary petition in bankruptcy against the Consultant which is not dismissed within sixty (60) days of filing;
- (b) Immediately upon the Consultant's breach of its obligations to provide the insurance coverage set forth in Paragraph 3;
- (c) Immediately upon the Consultant's breach of any of its obligations under, or violation of, any applicable state or federal law or regulation;
- (d) Fifteen (15) days after the Consultant has written notice from the District that it has breached any of its other obligations hereunder, unless within such fifteen (15) day period the Consultant cures such breach to the District's satisfaction.

Upon termination of this Agreement, the Consultant shall be entitled to receive all compensation accrued and unpaid as of the date of termination.

6. <u>Notices</u>: Any notices required or permitted to be given under the terms of this Agreement must be in writing and either personally delivered or sent by registered or certified mail to the parties at the following addresses:

To the Consultant:

New York YMCA Camp- Greenkill Outdoor Education Center 160 Big Pond Road Huguenot, NY 12746 Attention: Ryan Wong

To the District:

Levittown School District 150 Abbey Lane Levittown, New York 11756 Attention: Superintendent of Schools

With a copy to:

Lamb & Barnosky, LLP 534 Broadhollow Road, Suite 210 P.O. Box 9034 Melville, New York 11747 Attention: Robert H. Cohen, Esq.

If the notice is sent by personal mail it shall be deemed delivered upon receipt and if sent by registered or certified mail, it shall be deemed delivered 3 days after so mailing.

- 7. <u>Entire Agreement</u>: This Agreement contains the entire agreement of the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations, written or oral, by and between the parties.
- 8. <u>Modification</u>: This Agreement may not be changed orally, but only by an agreement in writing signed by the party or parties against whom an enforcement of any waiver, change, modification, extension or discharge is sought. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.
 - 9. Governing Law, Choice of Forum and Waiver of Jury Trial: This Agreement shall

be subject to, governed by, enforced according to and construed according to the laws of the State of New York, without regard to the conflicts of laws provisions thereof. Any dispute arising under this Agreement shall be litigated in the Supreme Court, Nassau County, New York. The parties each waive trial by jury in any action concerning this Agreement.

- 10. <u>No Assignment</u>: In accordance with the provisions of section 109 of the General Municipal Law, the Consultant is hereby prohibited from assigning, transferring, conveying, subletting or otherwise disposing of this Agreement, or of its rights, title, or interest in this Agreement, or its power to execute this Agreement to any other person or corporation without the previous consent in writing from the District.
- 11. <u>Third-Party Beneficiaries</u>: There are no third-party beneficiaries of or in this Agreement or any of the terms or provisions hereof or any of the rights, privileges, duties, liabilities or obligations created hereby.
- 12. <u>Negotiated Agreement</u>: This is a negotiated agreement, and this Agreement shall not be construed against any party by reason of this Agreement being prepared by such party's attorney. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals as of the date and year first above written.

UNIO	N FREE	SCHOOL	DISTRICT	
By:	8 <u>85 (</u>	-		
		YMCA CENTER	CAMP-GREENKILL	OUTDOOR
By:	Milon	CLIVILI		

BOARD OF EDUCATION, LINDENHURST

CERTIFICATE OF LIABII	LITY INSURANCE 08/17/2017			
PRODUCER NEW YORK SCHOOLS INSURANCE RECIPROCAL 333 Earle Ovington Blvd. Uniondale NY, 11553	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.			
Chlomate NY, 11333	INSURERS AFFORDING COVERAGE			
INSURED	INSURER A: NEW YORK SCHOOLS INSURANCE RECIPROCAL NAIC#: 34843			
Levittown UFSD Memorial Education Center 150 Abbey Lane	INSURER C: INSURER D:			

INSURER E:

COVERAGES

Levittown, NY 11756

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS		
	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY	SSPLEV001	07/01/2017		EACH OCCURRENCE FIRE DAMAGE (Any one fire)	s s	1,000,000
	CLAIMS MADE X OCCUR				MED EXP (Any one person)	5	10,000
A				07/01/2018	PERSONAL & ADV INJURY	s	1,000,000
					GENERAL AGGREGATE	S	UNLIMITED
	X POLICY PRO- LOC JECT				PRODUCTS - COMP/OP AGG	s	1,000,000
	AUTOMOBILE LIABILITY ANY AUTO				COMBINED SINGLE LIMIT (Ea. Accident)	s	
	ALL OWNED AUTOS				BODILY INJURY (Per person)	s	
	= SCHEDULED AUTOS HIRED AUTOS				BODILY INJURY (Per accident)	s	
	NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	s	
	GARAGE LIABILITY	The second secon			AUTO ONLY - EA ACCIDENT	\$	
	ANY AUTO NON-OWNED AUTOS				OTHER THAN EA ACC AUTO ONLY: AGG	48	
	EXCESS LIABILITY X OCCUR CLAIMS MADE	ECLLEV001	07/01/2017	07/01/2018	EACH OCCURRENCE	S	25,000,000
A					AGGREGATE	\$	UNLIMITED
A	DEDUCTIBLE RETENTION \$					s	
	SCHOOL BOARD LIABILIT				OCCURRENCE	S	
					AGGREGATE	s	
					DEDUCTIBLE	S	
	OTHER						
				1			

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Certificate holder is named as an Additional Insured only as respects to the General Liability for the use of premises/facilities for the school trips scheduled fro 4/23/18-4/25/18, 5/14/18-5/16/18 and 6/4/18-6/6/18.

CERTIFICATE HOLDER

X ADDITIONAL INSURED

YMCA Camping Services of Greater New York New York YMCA Camp, Greenkill Outdoor Education Center

PO Box 622, 160 Big Pond Road Huguenot, NY 12746

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF. THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES

AUTHORIZED REPRESENTATIVE

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 <u>prior</u> 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: New York YMCA Camp

Date(s) of Service: 5/14/18 - 5/16/18

Description of Services: Outdoor Education - Trip to Camp Greenkill

Gardiners Ave//Northside

Rate for Services: \$150 per student, \$6500 staff, \$1,377 Evening Program & Insurance

Number of Students: 136

Annual Estimate Cost at time of approval: \$30,527

Prior Year Rate for Services: \$31,900

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): A21104900

Purchase order #171126

Routing:

- 1. Attorney review:
- 2. Department Administrator
- 3. Business Office Review
- 4. Board of Education Meeting date

Return to: Cathy Dinda

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Phone:

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Agreement	Date: 8/10	/17		Cilidii;	camps@yn	ncanyc.org		
			CO	NTRACT				
	T 150							ALCONOMINA WATER CONTRACTOR
		: Northside/Gardiners			_	: Levittown		
Со		: Joanne Sweeney			Grade			
p:II		: (516) 434-7024			_	(516) 520-8	277.23.000	
BIII		: 150 Abbey Lane, Levittown, N						18 - 11:00am
	Email	: jsweeney@levittownschoo	ls.com					18 - 12:30pm
						Tuesday Lu		
				000000	Last Meal:	Thursday L	unch	
	Day Trip	1-Night	Х	ROGRAM 2-Nights		3-Nights		4-Nights
						- Sittigries		_ 4-IVIGITES
	136	_# of Students		\$150.00	Rate		TOTALS:	\$20,400.00
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		ADDIT	IONAL (OPTIONAL SE	RVICES			
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	1	Guest Speaker 1		\$425.00	Rate			\$425.00
	Guest Spea	ker/Date: Birds of Prey -	Tues. M	011 OUT (011 DOTS 000)				Q-123.00
		Guest Speaker 2			Rate			\$0.00
	Guest Spea	ker/Date:			-			70.00
Please revi	ew the Con	ditions of Contract on the fo executed copy to			signing and	d returning	TOTAL	:\$30,527.00
						25% DE	POSIT DUE	: \$7,631.75
						Depos	it Due Date:	
	The und	ersigned agree to all points	listed a	nd informatio	on contained	d within this	document.	
		School/Group F	Represe	ntative			Date	4717 March 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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BOCES								
_	Nassau	Greenkill Direct	tor				Date	A A
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1 1	Other	AS 400 Mem. #: 03	1-1133				-10	





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In the event that any legal proceeding shall be instituted or that any claim or demand with respect to the foregoing be asserted by any person in respect of which indemnification may be sought from an indemnifying party under the provisions of this Paragraph 2, the District shall promptly notify the Consultant of such suit, claim or demand, and give the Consultant an

opportunity to defend same and settle same without any cost to the District, and shall extend reasonable cooperation to the Consultant in connection with such defense, which shall be at the expense of the Consultant. In the event that the Consultant fails to defend the same within a reasonable length of time, which for this purpose shall not exceed thirty (30) days, the District shall be entitled to assume the defense thereof, and the Consultant shall be liable to repay the District for all its expenses reasonably incurred in connection with said defense (including reasonable attorney's fees, disbursements, expert witness fees and settlement payments).

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- 3. <u>Insurance</u>: The Consultant will obtain and keep in full force and effect during the term of this Agreement, at its sole cost and expense, the following insurance:
 - Commercial General Liability Insurance
 \$1,000,000 per occurrence/\$2,000,000 aggregate.
 - Workers' Compensation and N.Y.S. Disability
 Statutory Workers' Compensation, Employers' Liability and N.Y.S. Disability
 Benefits Insurance for all employees. Proof of coverage must be on the approved
 specific form, as required by the New York State Workers' Compensation Board.
 ACORD certificates are not acceptable.

A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law Section 2 (4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage requirements. A person seeking an exemption must file a CE-200 form with the state. The form may be completed and submitted online: http://www.wcb.state.ny.us/content/ebiz/wc_db_exemptions/requestExemptionOverview.jsp

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Excess Insurance

\$1,000,000 each occurrence and aggregate. Excess coverage must be on a follow-form basis.

Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the Consultant hereby agrees to effectuate the naming of the District as an additional insured on the Consultant's insurance policies, with the exception of workers' compensation, N.Y. If the policy is written on a claims-made basis, the retroactive date must precede the date of this Agreement State disability and professional liability. The policies naming the District as an additional insured must:

- be policies from an A.M. Best rated "secure" or better insurer, licensed in New York State; and
- state that the Consultant's coverage is primary and non-contributory coverage for the District, its Board, employees and volunteers.

The District must be listed as an additional insured by using endorsement CG 2026 11 85 or equivalent. A completed copy of the endorsement must be attached to the certificate of insurance. The certificate of insurance must describe the specific services provided by the Consultant (e.g., physical therapy, psychological services) that are covered by the commercial general liability policy and the umbrella policy. At the District's request, the Consultant will provide a copy of the declarations page of the liability and umbrella policies with a list of endorsements and forms. If so requested, the Consultant will provide a copy of the policy endorsements and forms.

The Consultant hereby indemnifies the District for any applicable deductibles and self-insured retentions, all of which are the sole responsibility of the Consultant, to the extent not covered by the applicable policy.

The Consultant acknowledges that failure to obtain the foregoing insurance on behalf of the District constitutes a material breach of this Agreement. The failure of the District to object to the contents of the certificate or the absence of same will not be deemed a waiver of any and all rights held by the District. Upon request, the Consultant will provide the District with a copy of the Consultant's applicable insurance policies including any endorsements, modifications, or exclusions thereto

- 4. <u>Safeguarding Information</u>: The Consultant and the District shall not use or disclose any information concerning the services under this Agreement for purposes not in conformity with Federal and State statutes and/or regulations.
- 5. <u>Termination</u>: This Agreement may be terminated "for cause" by the District upon the occurrence of any of the following events:
- (a) Automatically upon the filing of a voluntary petition in bankruptcy or an assignment for the benefit of creditors, or upon other action taken or suffered, voluntarily or involuntarily, under any federal or state law for the benefit of insolvents by the Consultant, and upon the filing of a involuntary petition in bankruptcy against the Consultant which is not dismissed within sixty (60) days of filing;
- (b) Immediately upon the Consultant's breach of its obligations to provide the insurance coverage set forth in Paragraph 3;
- (c) Immediately upon the Consultant's breach of any of its obligations under, or violation of, any applicable state or federal law or regulation;
- (d) Fifteen (15) days after the Consultant has written notice from the District that it has breached any of its other obligations hereunder, unless within such fifteen (15) day period the Consultant cures such breach to the District's satisfaction.

Upon termination of this Agreement, the Consultant shall be entitled to receive all compensation accrued and unpaid as of the date of termination.

6. <u>Notices</u>: Any notices required or permitted to be given under the terms of this Agreement must be in writing and either personally delivered or sent by registered or certified mail to the parties at the following addresses:

To the Consultant:

New York YMCA Camp- Greenkill Outdoor Education Center 160 Big Pond Road Huguenot, NY 12746 Attention: Ryan Wong

To the District:

Levittown School District 150 Abbey Lane Levittown, New York 11756 Attention: Superintendent of Schools

With a copy to:

Lamb & Barnosky, LLP 534 Broadhollow Road, Suite 210 P.O. Box 9034 Melville, New York 11747 Attention: Robert H. Cohen, Esq.

If the notice is sent by personal mail it shall be deemed delivered upon receipt and if sent by registered or certified mail, it shall be deemed delivered 3 days after so mailing.

- 7. <u>Entire Agreement</u>: This Agreement contains the entire agreement of the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations, written or oral, by and between the parties.
- 8. <u>Modification</u>: This Agreement may not be changed orally, but only by an agreement in writing signed by the party or parties against whom an enforcement of any waiver, change, modification, extension or discharge is sought. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.
 - 9. Governing Law, Choice of Forum and Waiver of Jury Trial: This Agreement shall

be subject to, governed by, enforced according to and construed according to the laws of the State of New York, without regard to the conflicts of laws provisions thereof. Any dispute arising under this Agreement shall be litigated in the Supreme Court, Nassau County, New York. The parties each waive trial by jury in any action concerning this Agreement.

- 10. <u>No Assignment</u>: In accordance with the provisions of section 109 of the General Municipal Law, the Consultant is hereby prohibited from assigning, transferring, conveying, subletting or otherwise disposing of this Agreement, or of its rights, title, or interest in this Agreement, or its power to execute this Agreement to any other person or corporation without the previous consent in writing from the District.
- 11. <u>Third-Party Beneficiaries</u>: There are no third-party beneficiaries of or in this Agreement or any of the terms or provisions hereof or any of the rights, privileges, duties, liabilities or obligations created hereby.
- 12. <u>Negotiated Agreement</u>: This is a negotiated agreement, and this Agreement shall not be construed against any party by reason of this Agreement being prepared by such party's attorney. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals as of the date and year first above written.

		L DISTRICT	
Ву:			
	YMCA CENTER	CAMP-GREENKILL	OUTDOOR
Ву:	711.7.7		

BOARD OF EDUCATION LINDENHURST

CERTIFICATE OF LIABIL	ITY INSURANCE					
PRODUCER NEW YORK SCHOOLS INSURANCE RECIPROCAL 333 Earle Ovington Blvd. Uniondale NY, 11553	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONL AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.					
	INSURERS AFFORDING COVERAGE					
INSURED	INSURER A: NEW YORK SCHOOLS INSURANCE RECIPROCAL NAIC#: 34843					
Levittown UFSD	INSURER B:					
Memorial Education Center 150 Abbey Lane	INSURER C:					
	INSURER D:					
Levittown NV 11756	INSURER E:					

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS		
	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY				EACH OCCURRENCE FIRE DAMAGE (Any one fire)	s s	1,000,000
	CLAIMS MADE X OCCUR	SSPLEV001	07/01/2017	07/01/2018	MED EXP (Any one person)	\$	10,000
A	2.7				PERSONAL & ADV INJURY	s	1,000,000
	***				GENERAL AGGREGATE	S	UNLIMITED
	X POLICY PRO-				PRODUCTS - COMP/OP AGG	s	1,000,000
	AUTOMOBILE LIABILITY ANY AUTO			 	COMBINED SINGLE LIMIT (Ea. Accident)	s	
	ALL OWNED AUTOS				BODILY INJURY (Per person)	s	
	= SCHEDULED AUTOS HIRED AUTOS				BODILY INJURY (Per accident)	s	
	NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	\$	
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	s	
	ANY AUTO NON-OWNED AUTOS				OTHER THAN EA ACC AUTO ONLY: AGG	s s	10 10 10 10 10 10 10 10 10 10 10 10 10 1
120000	EXCESS LIABILITY	William Company of the State	07/01/2017	07/01/2018	EACH OCCURRENCE	\$	25,000,000
	X OCCUR CLAIMS MADE	ECLLEV001 ETENTION S			AGGREGATE	s	UNLIMITED
A	DEDUCTIBLE RETENTION \$					s s	
	SCHOOL BOARD LIABILIT				OCCURRENCE	s	
					AGGREGATE	s	
					DEDUCTIBLE	s	
	OTHER						

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Certificate holder is named as an Additional Insured only as respects to the General Liability for the use of premises/facilities for the school trips scheduled fro 4/23/18-4/25/18, 5/14/18-5/16/18 and 6/4/18-6/6/18.

CERTIFICATE HOLDER

X ADDITIONAL INSURED

YMCA Camping Services of Greater New York New York YMCA Camp, Greenkill Outdoor Education Center

PO Box 622, 160 Big Pond Road Huguenot, NY 12746 CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

w. J.

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:

New York YMCA Camp

Date(s) of Service:

6/4/18 - 6/6/18

Description of Services: Outdoor Education - Trip to Camp Greenkill

Abbey Lane/Lee Rd/Division Ave HS

Rate for Services: \$150 per student, \$6500 staff, \$1,391 Evening Program & Insurance

Number of Students:

Annual Estimate Cost at time of approval: \$30,841

Prior Year Rate for Services: \$30,380

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 #171126

A21104900

Routing:

- 1. Attorney review:
- 2. Department Administrator
- 3. Business Office Review
- 4. Board of Education Meeting date

Return to: Cathy Dinda

Attachment: Greenkill 6 4 18 to 6 6 18 (2813: Contract Greenkill Trip)

New York YMCA Camp - Greenkill Outdoor Education Center

160 Big Pond Road Huguenot, NY 12746

Phone: Fax:

845-858-2200

Emaile

845-858-7823



Agroomon	nt Date: 8/10	/17	Eman:	camps@yr	ncanyc.org					
Agreemer	it Date: 8/10	/1/	CONTRACT							
			CONTRACT							
	School Name	: Abbey Lane/Lee Road/Divisio	an HC	District	. 1					
		: Joanne Sweeney	N H3		: Levittown					
		: (516) 434-7024		Grade: 5 & DAHS						
Billing Address: 150 Abbey Lane, Levittown, NY 11756					Fax: (516) 520-8408 Arrival Date & Time: Mon. 6/4/18 - 11:00am					
0		: isweeney@levittownschools.					18 - 12:30pm			
	2	- Isweeney@ievittownsenoois.	COM	Taran (Sarana as	Monday L	-	8 - 12:30pm			
					Wednesda					
			PROGRAM	Lust Weur.	vveuriesua	y curicii				
	_ Day Trip	1-Night	X 2-Nights		_3-Nights		4-Nights			
	138	# of Students	\$150.0	n Pata		TOTALS				
	15	# of Adults	\$150.0			TOTALS:	\$20,700.00			
		_ # Of Addits		O Staffing Ra	t o		\$2,250.00			
				Starring Ra	te		\$6,500.00			
		ADDITIO	NAL OPTIONAL	SERVICES						
		_# of Snacks	\$0.95	Rate/student	t, per night	TOTALS:	\$0.00			
	138	_Insurance/student	\$7.00	Rate			\$966.00			
		Linens	\$15.00	Rate			\$0.00			
	1	Guest Speaker 1	\$425.00) Rate			\$425.00			
	Guest Spea	ker/Date: Birds of Prey - Mc	on. June 4							
		Guest Speaker 2	90	Rate		_	\$0.00			
	Guest Spea	ker/Date:								
Please rev	view the Con	ditions of Contract on the follo executed copy to G		to signing an	d returning	TOTAL	: \$30,841.00			
					25% D	EPOSIT DUE	: \$7,710.25			
						sit Due Date:				
	The und	ersigned agree to all points lis	ted and informa	tion containe						
		School/Group Rep	presentative			Date	<u> </u>			
BOCES]								
\bigcirc	Nassau	Greenkill Director	5			Date	A 1			
0000	Suffollk					1	4 秦 秦 4			
\circ	N. West					4	1 1			
0	Other	AS 400 Mem. #: 031-2	280			G	REENKILL			





CONDITIONS OF CONTRACT



<u>DEPOSIT</u>: A non-refundable deposit of 25% or approved purchase order, along with a signed contract, is required to hold the agreed upon dates stated within this contract. The deposit or purchase order is due within 30 days of your receipt of this contract. Following your trip an invoice will be sent and full payment will be due within 30 days of your departure date.

FINANCIAL AGREEMENT: The group/organization and person signing this agreement will be financially responsible for all damage, loss, or abuse caused by the district while using the facility. An inspection of accommodations will be made to determine condition of facility and to assess any additional fees.

RELEASE & LIABILITY: The School/Group identified via this document understands that the risk of injury is inherent to outdoor physical activities such as those conducted at Environmental Center and hereby (1) waives all claims against YMCA of Greater New York, Greenkill Outdoor Environmental Education Center, their employees and agents ("Indemnified Parties") arising out of School Group's use of Environmental Center, excluding those claims caused solely by the negligence of one of the Indemnified Parties and (2) agrees to indemnify and hold harmless each of the Indemnified Parties against any and all claims, losses, or liabilities (including negligence, tort and strict liability), penalties, damages, judgments, suits, costs and/or expenses, including without limitation, reasonable attorneys' fees, court costs, any deductible or increased insurance premiums Environmental Center may be required to pay on account of such use, and other out-of-pocket expenses arising out of or relating in any way to School Groups' use of Environmental Center.

<u>CANCELLATION</u>: Cancellation within four months of planned trip may result in financial liability of up to 90% of the contract. In cases of natural disasters, severe weather, unforeseen circumstance involving national security and travel, or other major unplanned events, schools will be encouraged to re-schedule their trip if they are unable to attend their scheduled time. In such emergencies and with the inability to find a mutually agreeable date, the 25% deposit may be refunded.

10% CLAUSE: A 10% fluctuation in number of participants is permitted. If your group decreases by more than 10% the New York YMCA Camp office must be notified at least 30 days prior to your arrival or payment for the total retreat fee will be required. The New York YMCA Camp office must be notified immediately if your group increases by more than 10% to ensure accommodations for your group.

PROPERTY DAMAGE: The school and all of its parties are responsible for the care of used facilities while in attendance of programs at Greenkill Outdoor Education Center. There shall be no intended damage caused by the school district including: graffiti, breaking of property, improper use of facilities, etc. In the case of any damage incurred by the school during their stay, the school and/or the offending party will be responsible to repair the damage caused by the district prior to departure or a fee will be added to the final bill. The fee will be based on the cost of the damage itself and the cost of labor to repair said damage. These fees will be discussed prior to the school's departure if possible. All dorms will be checked for damage prior to the school's arrival and departure to ensure that dorms are in the same condition at both times.

INSURANCE OPTION: Schools may opt to purchase medical insurance for the group at \$7.00 per student for the duration of their stay. This is not available for adults. The cost for medical services, including x-rays, is covered by the YMCA of Greater New York's insurance up to \$2,500 for accidents and dental. Illness is covered up to \$750, except for conditions that existed before the child came to Greenkill. If a child is required to stay overnight in a hospital or if a surgical procedure is required, our insurance is supplemental to the parent's or guardian's up to the limits noted above. All schools that purchase insurance must coordinate any doctor or hospital visits with YMCA staff and complete paperwork as required to process the insurance.

<u>HEALTH & MEDICAL:</u> Greenkill does not provide a nurse or EMT. The school/group is responsible for all medical and health-related needs for all of their participants.

CHAPERONE ORIENTATION: School faculty and chaperones are required to attend the arrival day meeting and orientation. Students will additionally be provided with an orientation to general procedures and emergency procedures on the first day and throughout their stay as appropriate

RIDER TO CONTRACT BETWEEN LEVITTOWN PUBLIC SCHOOLS AND GREENKILL OUTDOOR ENVIRONMENTAL EDUCATION CENTER FOR TRIP ON 6/4/18 – 6/6/18

To the extent that the provisions of this Rider are inconsistent with the attached contract for trip on 6/4/18 - 6/6/18 to which this Rider is attached, the provisions of this Rider shall control. The Contract and this Rider are collectively hereinafter referred to as the "Agreement."

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- 11. <u>Third-Party Beneficiaries</u>: There are no third-party beneficiaries of or in this Agreement or any of the terms or provisions hereof or any of the rights, privileges, duties, liabilities or obligations created hereby.
- 12. <u>Negotiated Agreement</u>: This is a negotiated agreement, and this Agreement shall not be construed against any party by reason of this Agreement being prepared by such party's attorney. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals as of the date and year first above written.

UNION FREE SCHOOL DISTRICT	
By:	
NEW YORK YMCA CAMP-GREENKILL EDUCATION CENTER	OUTDOOR
By:	

CERTIFICATE OF LIABII	LITY INSURANCE 08/17/2017			
PRODUCER NEW YORK SCHOOLS INSURANCE RECIPROCAL 333 Earle Ovington Blvd. Uniondale NY, 11553	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.			
Chionidale (VI, 11353	INSURERS AFFORDING COVERAGE			
Levittown UFSD Memorial Education Center 150 Abbey Lane Levittown, NY 11756	INSURER A: NEW YORK SCHOOLS INSURANCE RECIPROCAL NAIC#: 34843			
	INSURER D: INSURER D:			
	INSURER E:			

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS		
LIK	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY	A			EACH OCCURRENCE FIRE DAMAGE (Any one fire)	s s	1,000,000
	CLAIMS MADE X OCCUR				MED EXP (Any one person)	\$	10,000
A		SSPLEV001	07/01/2017	07/01/2018	PERSONAL & ADV INJURY	\$	1,000,000
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				GENERAL AGGREGATE	s	UNLIMITED
	X POLICY PROJECT LOC			2	PRODUCTS - COMP/OP AGG	S	1,000,000
MEG S	AUTOMOBILE LIABILITY ANY AUTO				COMBINED SINGLE LIMIT (Ea. Accident)	s	
	ALL OWNED AUTOS				BODILY INJURY (Per person)	s	
	= SCHEDULED AUTOS HIRED AUTOS				BODILY INJURY (Per accident)	s	
	NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	s	
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	S	
	ANY AUTO NON-OWNED AUTOS				OTHER THAN EA ACC AUTO ONLY: AGG	t.	
	EXCESS LIABILITY				EACH OCCURRENCE	S	25,000,000
	X. OCCUR CLAIMS MADE	ECLLEV001	07/01/2017	07/01/2018	AGGREGATE	s	UNLIMITED
A	DEDUCTIBLE RETENTION \$	ECLLEVOOI	07/01/2017	07/01/2010		s s	
	SCHOOL BOARD LIABILIT				OCCURRENCE	s	
					AGGREGATE	s	
					DEDUCTIBLE	\$	
	OTHER	La valorita de la companya de la com					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Certificate holder is named as an Additional Insured only as respects to the General Liability for the use of premises/facilities for the school trips scheduled fro 4/23/18-4/25/18, 5/14/18-5/16/18 and 6/4/18-6/6/18.

CERTIFICATE HOLDER

X ADDITIONAL INSURED

YMCA Camping Services of Greater New York New York YMCA Camp, Greenkill Outdoor Education Center

PO Box 622, 160 Big Pond Road Huguenot, NY 12746 CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF. THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

w. J.

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 <u>prior</u> 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.

IMA-Hicksville Public Schools

Date(s) of Service:	2012018 Sch	nool Year	N				
Description of Service	es Trans	sportation	1				
Rate for Services:	\$20,471.40	invoice	d for 10 mo	onths \$2,047.14			
Annual Estimate Co	st at time of a	pproval: S	5				
Prior Year Rate for S	ervices: \$	44,820	0.40				
Administrator Reque	sting: Willian	n Pastore					
Is the contract signed			x Yes	No			
Is the contract dated Are there any attachr		arty.	Yes Yes	No No			
Budget Code (on pur	chase order):						
Purchase order							
Routing:							
1. Attorney revi	ew:		yes				
2. Department A	Administrator						
3. Business Off	3. Business Office Review William Harton						
4. Board of Edu	12 2015						
Return to: Jill Steiger							

Rev. 11/18/15

Vendor Name:



Hicksville Public Schools

Administration Building 200 Division Avenue Hicksville, NY 11801-4800

Phone: 516-733-2100 Fax: 516-733-6584

Carl Bonuso, Ed.D. Superintendent of Schools

John O'Brien District Clerk

August 25, 2017

Mr. William Pastore Levittown School District Assistant Superintendent for Business and Finance Central Administration Office 150 Abbey Lane Levittown, NY 11756

Dear Mr. Pastore:

At our August 23rd, 2017 Board of Education meeting, the Intermunicipal Agreement between Hicksville and Levittown Schools was approved. Enclosed are two signed copies, please have both signed and send one back to our office, thank you.

Thank you.

Sincerely,

Marcy Tannenbaum

Assistant Superintendent for Business

Enc.

INTERMUNICIPAL AGREEMENT

This Intermunicipal Agreement ("IMA") is made and entered into this <u>23rd</u> day of <u>August</u>, 2017, by and between the Levittown Union Free School District ("Levittown"), having its principal place of business located at 150 Abbey Lane, Levittown, New York 11756, and the Hicksville Union Free School District ("Hicksville"), having its principal place of business located at 200 Division Avenue, Hicksville, New York (collectively referred to as "the parties").

WHEREAS, the foregoing parties have determined to enter into this IMA pursuant to New York Education Law sections 1709, 3625, and General Municipal Law section 119-o for the purpose of providing transportation for certain children who reside in Hicksville; and

WHEREAS, pursuant to Article IX Section 1 of the New York State Constitution, as effectuated by General Municipal Law §119-o, municipal corporations of the State of New York may enter into agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a cooperative or contract basis; and

WHEREAS, pursuant to Education Law § 1709(25)(h), a school board may enter into a contract with another district to provide transportation for a student(s) for an appropriate cost:

WHEREAS, in consideration of the payments, as more fully set forth herein, Hicksville wishes for Levittown to provide transportation for the school year 2017/2018 for the students listed in Schedule "A" (annexed hereto), subject to additions and deletions during the term hereof from the established bus stops assigned by Levittown.

WHEREAS, Hicksville and Levittown have each determined that it would be in their best interests for Levittown to provide transportation to certain Hicksville students;

WHEREAS, Levittown is willing to provide transportation services to certain Hicksville

students pursuant to the terms and conditions as more fully set forth herein; and

NOW, **THEREFORE**, in consideration of the mutual covenants set forth herein, the parties agree as follows:

- 1. Hicksville and Levittown each represent that it is authorized, pursuant to both Article IX, Section 1 of the State Constitution and Article 5-G of the General Municipal Law to enter into intergovernmental/intermunicipal agreements.
- Hicksville and Levittown, believing it to be in the best interests of their taxpayers, do hereby authorize intermunicipal cooperation between each other for the transportation of its students.
- 3. <u>Term.</u> The term of this IMA will commence on September _1st_, 2017, in accordance with the calendars of Levittown and Hicksville, subject to paragraph 4(C) herein, and terminate on June _30th_, 2018.
- 4. <u>Scope of services to be provided by Levittown</u>. Levittown agrees to provide the following transportation services to the Hicksville students listed in Schedule A, annexed hereto:
 - A. After considering and balancing the issues of student safety, convenience, routing efficiency and cost as required by the Commissioner of Education, Levittown agrees to transport Hicksville students to and from the established addresses agreed upon between both parties.
 - B. Levittown will be responsible for establishing the bus route for the transportation services described herein.
 - C. Such transportation services will be rendered by Levittown in accordance with the calendars of Levittown and Hicksville. Transportation services will not be provided to Hicksville students when Levittown public schools are closed,

including but not limited to, closure for inclement weather.

- D. Levittown will utilize the school buses owned/leased and operated by Levittown. Levittown hereby represents that it currently provides transportation services to students of Levittown that attend Schools specified in Schedule A.
- E. Levittown will provide Hicksville with:
 - i. A complete description of the bus routes along with pickup and drop-off times;
 - Copies of required insurance certificates as set forth herein;
 - iii. Reports of incidents that may occur on the buses, and such other requirements or documents as may be requested and/or required by Hicksville.
- 5. Levittown and Hicksville will comply and be responsible for compliance with all applicable federal, state, and local statutes and rules regarding transportation services for students, including but not limited to, the New York State Education Law, the New York State Vehicle and Traffic Law, New York State Department of Transportation and the Commissioner's rules and regulations.
- 6. Levittown and Hicksville will comply and be responsible for compliance with all applicable federal, state, local statutes and rules, including but not limited to the regulations of the New York State Education Department (NYSED) specific to safety training requirements, including the completion of the School Bus Driver Safety Training Program.
- 7. Hicksville represents that the proper Transportation Contract (Form TC) and New York State Aid forms have been or will be duly filed with the State Education Department in

compliance with all applicable federal, state and local statutes, rules and regulations.

- 8. <u>Consideration</u>. In full consideration for the services to be rendered by Levittown for the term of this IMA, Hicksville agrees to pay to Levittown \$\(\frac{20,471.40}{} \) on an annual basis for the school year 2017/2018 to be invoiced over ten months at \$\(\frac{2,047.14}{} \) per month.
- 9. Levittown will invoice Hicksville monthly for all transportation services provided. Invoices will be due and payable within forty-five (45) days of receipt of the invoice.
- Levittown and/or Hicksville will have the right to add or remove a child from the services at any time during the school year 2017/2018 by amending Schedule A.
- 11. Levittown and Hicksville will file the fully executed IMA with the Department of Education, as may be required.
- 12. Insurance. Levittown and Hicksville will maintain in full force and effect during the Term of this Agreement, (i) Workers' Compensation Insurance, Employers Liability & NYS Disability Benefits Insurance for the statutory limits as prescribed by the laws of the State of New York; (ii) comprehensive commercial general liability insurance (including sexual misconduct) with limits of liability of \$1 million for each occurrence, \$2 million in the general aggregate and \$2 million for products/completed operations; and (iii) Automobile Liability: \$5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles. Each party will provide a copy of the insurance certificates to the other at least ten (10) days prior to the commencement of the Term of this IMA and will further provide at least ten (10) days' prior written notice of the cancellation, termination or modification of said policies. Levittown agrees to name Hicksville as an additional insured.
 - 13. In the event that any of the insurance coverage to be provided by either party

contains a deductible, the parties will indemnify and hold each other harmless from the payment of such deductible, which deductible will in all circumstances remain the sole obligation and expense of each party with respect to the insurance coverage referenced in this paragraph.

- 14. The parties will provide each other with evidence of the above insurance requirements upon execution this IMA. The parties further acknowledge that its failure to obtain or keep current the insurance coverage required by this IMA will constitute a material breach of this IMA.
- 15. Prior to commencement of the within services, the parties will obtain and pay for insurance as may be required to comply with the indemnification and hold harmless provisions outlined under this IMA.
- 16. Notices: Any notices to be given under this IMA by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing. Notice will be delivered or mailed to:

Levittown Union Free School District Attn: William Pastore, Assistant Superintendent for Business 150 Abbey Lane Levittown, New York 11756

Hicksville Union Free School District Attn: Marcy Tannenbaum, Assistant Superintendent for Business 200 Division Avenue Hicksville, New York 11801

17. <u>Termination</u>. This IMA may be terminated by either party upon thirty (30) days' written notice to the non-terminating party. In the event that the Levittown students no longer

attend school at the destination points during the term of this IMA, and any renewal period, Levittown will no longer be obligated to provide transportation services to the students of Hicksville, and this IMA will terminate immediately upon ten (10) days' written notice from Levittown to Hicksville of such discontinuation of services. Upon termination, the parties will undertake all necessary steps to wind down activities hereunder. In the event of termination, Hicksville will be liable for and make payment of all sums due and owing for transportation services rendered up to the effective date of termination.

18. Indemnification and Hold Harmless Provision:

- A. Levittown further agrees that, to the fullest extent permitted by law, it will defend, indemnify, and hold harmless Hicksville, its board of education members, officers, directors, agents and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any error or omission, neglect or breach of duties by Levittown or any of its officers, directors, employees or agents taken or made with respect to this IMA.
- B. Hicksville further agrees that, to the fullest extent permitted by law, it will defend, indemnify, and hold harmless Levittown, its board of education members, officers, directors, agents and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any error or omission, neglect or breach of duties by Hicksville or any of its officers, directors, employees, or agents taken or made

with respect to this IMA.

- 19. <u>Discrimination</u>: Services provided pursuant to this IMA will be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability or any other characteristic or basis protected by applicable law.
- 20. This IMA will be governed by, enforced according to and construed according to the laws of the State of New York.
- 21. <u>Severability</u>: If any term, provision, covenant or condition of this IMA, or the application thereof, to any person, place or circumstance will be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this IMA and such term, provision, covenant or condition as applied to other persons, places and circumstances will remain in full force and effect.
- 22. This IMA constitutes the full and complete IMA between Hicksville and Levittown and supersedes all prior written and oral agreements, commitments or understanding with respect thereto.
- 23. This IMA has been mutually arrived at and will not be construed against either party as being the drafter or causing this IMA to be drafted.
- 24. Except for Schedule A, any alteration, change, addition, deletion or modification of any of the provisions of this IMA or any right either party has under this IMA will be made by mutual agreement of the parties in writing and signed by both parties, and subject to the approval of the State Education Department, as required.
- 25. This IMA may not be assigned by either party without the prior written authorization of the non-assigning party.
 - 26. Nothing contained in this IMA will be construed to create an employment or

principal-agent relationship or partnership or joint venture between the parties and any officer, employee, servant, agent or independent contractor of either party; nor will either party have the right or authority to obligate or bind the other party in any manner whatsoever.

27, The undersigned representatives of Levittown and Hicksville hereby represent and warrant that they have the full legal rights and authority to enter into this IMA on behalf of the respective school districts and bind the same with respect to the obligations and terms contained herein. This IMA will not become binding until approved by Hicksville's and Levittown's respective Boards of Education by resolution at a duly convened public meeting.

28, There are no third-party beneficiaries of or in this Agreement, other than the New York Schools Insurance Reciprocal ("NYSIR") if one or both of the parties is insured by NYSIR.

29, This Agreement may be executed in one or more counterparts, all of which will be considered one and the same agreement. This Agreement may be executed by facsimile or PDF signatures, each of which will constitute an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have executed this IMA as of the day and year first above written.

LEVITTOWN UNION FREE SCHOOL DISTRICT:

Date: ______
PRESIDENT, BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT

HICKSVILLE UNION FREE SCHOOL DISTRICT:

Date: 8/25-/17 PRESIDENT DOADS OF F

PRESIDENT, BOARD OF EDUCATION
HICKSVILLE UNION FREE SCHOOL DISTRICT

INTERMUNICIPAL AGREEMENT

This Intermunicipal Agreement ("IMA") is made and entered into this <u>23rd</u> day of <u>August</u>, 2017, by and between the Levittown Union Free School District ("Levittown"), having its principal place of business located at 150 Abbey Lane, Levittown, New York 11756, and the Hicksville Union Free School District ("Hicksville"), having its principal place of business located at 200 Division Avenue, Hicksville, New York (collectively referred to as "the parties").

WHEREAS, the foregoing parties have determined to enter into this IMA pursuant to New York Education Law sections 1709, 3625, and General Municipal Law section 119-o for the purpose of providing transportation for certain children who reside in Hicksville; and

WHEREAS, pursuant to Article IX Section 1 of the New York State Constitution, as effectuated by General Municipal Law §119-o, municipal corporations of the State of New York may enter into agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a cooperative or contract basis; and

WHEREAS, pursuant to Education Law § 1709(25)(h), a school board may enter into a contract with another district to provide transportation for a student(s) for an appropriate cost:

WHEREAS, in consideration of the payments, as more fully set forth herein, Hicksville wishes for Levittown to provide transportation for the school year 2017/2018 for the students listed in Schedule "A" (annexed hereto), subject to additions and deletions during the term hereof from the established bus stops assigned by Levittown.

WHEREAS, Hicksville and Levittown have each determined that it would be in their best interests for Levittown to provide transportation to certain Hicksville students;

WHEREAS, Levittown is willing to provide transportation services to certain Hicksville

students pursuant to the terms and conditions as more fully set forth herein; and

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the parties agree as follows:

- Hicksville and Levittown each represent that it is authorized, pursuant to both Article IX, Section 1 of the State Constitution and Article 5-G of the General Municipal Law to enter into intergovernmental/intermunicipal agreements.
- Hicksville and Levittown, believing it to be in the best interests of their taxpayers,
 do hereby authorize intermunicipal cooperation between each other for the transportation of its students.
- 3. <u>Term.</u> The term of this IMA will commence on September 1st, 2017, in accordance with the calendars of Levittown and Hicksville, subject to paragraph 4(C) herein, and terminate on June 30th, 2018.
- 4. <u>Scope of services to be provided by Levittown</u>. Levittown agrees to provide the following transportation services to the Hicksville students listed in Schedule A, annexed hereto:
 - A. After considering and balancing the issues of student safety, convenience, routing efficiency and cost as required by the Commissioner of Education, Levittown agrees to transport Hicksville students to and from the established addresses agreed upon between both parties.
 - B. Levittown will be responsible for establishing the bus route for the transportation services described herein.
 - C. Such transportation services will be rendered by Levittown in accordance with the calendars of Levittown and Hicksville. Transportation services will not be provided to Hicksville students when Levittown public schools are closed,

including but not limited to, closure for inclement weather.

- D. Levittown will utilize the school buses owned/leased and operated by Levittown. Levittown hereby represents that it currently provides transportation services to students of Levittown that attend Schools specified in Schedule A.
- E. Levittown will provide Hicksville with:
 - i. A complete description of the bus routes along with pickup and drop-off times;
 - Copies of required insurance certificates as set forth herein;
 and
 - iii. Reports of incidents that may occur on the buses, and such other requirements or documents as may be requested and/or required by Hicksville.
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compliance with all applicable federal, state and local statutes, rules and regulations.

- 8. <u>Consideration</u>. In full consideration for the services to be rendered by Levittown for the term of this IMA, Hicksville agrees to pay to Levittown \$\(\frac{20,471.40}{} \) on an annual basis for the school year 2017/2018 to be invoiced over ten months at \$\(\frac{2,047.14}{} \) per month.
- 9. Levittown will invoice Hicksville monthly for all transportation services provided. Invoices will be due and payable within forty-five (45) days of receipt of the invoice.
- 10. Levittown and/or Hicksville will have the right to add or remove a child from the services at any time during the school year 2017/2018 by amending Schedule A.
- 11. Levittown and Hicksville will file the fully executed IMA with the Department of Education, as may be required.
- 12. Insurance. Levittown and Hicksville will maintain in full force and effect during the Term of this Agreement, (i) Workers' Compensation Insurance, Employers Liability & NYS Disability Benefits Insurance for the statutory limits as prescribed by the laws of the State of New York; (ii) comprehensive commercial general liability insurance (including sexual misconduct) with limits of liability of \$1 million for each occurrence, \$2 million in the general aggregate and \$2 million for products/completed operations; and (iii) Automobile Liability: \$5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles. Each party will provide a copy of the insurance certificates to the other at least ten (10) days prior to the commencement of the Term of this IMA and will further provide at least ten (10) days' prior written notice of the cancellation, termination or modification of said policies. Levittown agrees to name Hicksville as an additional insured.
 - 13. In the event that any of the insurance coverage to be provided by either party

contains a deductible, the parties will indemnify and hold each other harmless from the payment of such deductible, which deductible will in all circumstances remain the sole obligation and expense of each party with respect to the insurance coverage referenced in this paragraph.

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- 15. Prior to commencement of the within services, the parties will obtain and pay for insurance as may be required to comply with the indemnification and hold harmless provisions outlined under this IMA.
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Levittown Union Free School District Attn: William Pastore, Assistant Superintendent for Business 150 Abbey Lane Levittown, New York 11756

Hicksville Union Free School District Attn: Marcy Tannenbaum, Assistant Superintendent for Business 200 Division Avenue Hicksville, New York 11801

17. <u>Termination</u>. This IMA may be terminated by either party upon thirty (30) days' written notice to the non-terminating party. In the event that the Levittown students no longer

attend school at the destination points during the term of this IMA, and any renewal period, Levittown will no longer be obligated to provide transportation services to the students of Hicksville, and this IMA will terminate immediately upon ten (10) days' written notice from Levittown to Hicksville of such discontinuation of services. Upon termination, the parties will undertake all necessary steps to wind down activities hereunder. In the event of termination, Hicksville will be liable for and make payment of all sums due and owing for transportation services rendered up to the effective date of termination.

18. <u>Indemnification and Hold Harmless Provision:</u>

- A. Levittown further agrees that, to the fullest extent permitted by law, it will defend, indemnify, and hold harmless Hicksville, its board of education members, officers, directors, agents and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any error or omission, neglect or breach of duties by Levittown or any of its officers, directors, employees or agents taken or made with respect to this IMA.
- B. Hicksville further agrees that, to the fullest extent permitted by law, it will defend, indemnify, and hold harmless Levittown, its board of education members, officers, directors, agents and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any error or omission, neglect or breach of duties by Hicksville or any of its officers, directors, employees, or agents taken or made

with respect to this IMA.

- 19. <u>Discrimination</u>: Services provided pursuant to this IMA will be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability or any other characteristic or basis protected by applicable law.
- 20. This IMA will be governed by, enforced according to and construed according to the laws of the State of New York.
- 21. <u>Severability</u>: If any term, provision, covenant or condition of this IMA, or the application thereof, to any person, place or circumstance will be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this IMA and such term, provision, covenant or condition as applied to other persons, places and circumstances will remain in full force and effect.
- 22. This IMA constitutes the full and complete IMA between Hicksville and Levittown and supersedes all prior written and oral agreements, commitments or understanding with respect thereto.
- 23. This IMA has been mutually arrived at and will not be construed against either party as being the drafter or causing this IMA to be drafted.
- 24. Except for Schedule A, any alteration, change, addition, deletion or modification of any of the provisions of this IMA or any right either party has under this IMA will be made by mutual agreement of the parties in writing and signed by both parties, and subject to the approval of the State Education Department, as required.
- 25. This IMA may not be assigned by either party without the prior written authorization of the non-assigning party.
 - 26. Nothing contained in this IMA will be construed to create an employment or

principal-agent relationship or partnership or joint venture between the parties and any officer, employee, servant, agent or independent contractor of either party; nor will either party have the right or authority to obligate or bind the other party in any manner whatsoever.

27, The undersigned representatives of Levittown and Hicksville hereby represent and warrant that they have the full legal rights and authority to enter into this IMA on behalf of the respective school districts and bind the same with respect to the obligations and terms contained herein. This IMA will not become binding until approved by Hicksville's and Levittown's respective Boards of Education by resolution at a duly convened public meeting.

28, There are no third-party beneficiaries of or in this Agreement, other than the New York Schools Insurance Reciprocal ("NYSIR") if one or both of the parties is insured by NYSIR.

29. This Agreement may be executed in one or more counterparts, all of which will be considered one and the same agreement. This Agreement may be executed by facsimile or PDF signatures, each of which will constitute an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have executed this IMA as of the day and year first above written.

LEVITTOWN UNION FREE SCHOOL DISTRICT:

Date:	
W	PRESIDENT, BOARD OF EDUCATION
	LEVITTOWN UNION FREE SCHOOL DISTRICT

HICKSVILLE UNION FREE SCHOOL DISTRICT:

Date: 8/35-/17 Pul Hell
PRESIDENT, BOARD OF EDUCATION

HICKSVILLE UNION FREE SCHOOL DISTRICT

Form TC

280517030000
(SED CODE)

The State Education Department Transportation Unit, Room 475 EBA Albany, New York 12234

Contract Number (SED will fill in)

	CONTO	LATORORE	(SED WIII III III)
	TR	ANSPORTATIO	ON CONTRACT
	(Do not use for A	Addendums or Exter	ensions - See Note on Reverse)
Joseph DeLutri		Tele(51/6 733-218 Fax (51/6 937-074	85 Check if applicable:
		516 937-074	44 (X) Special Education Pupils - Transportation required
Contact Person			as a related service.
Hicksville Public	Schools		() Contract will begin part way through the school
	School District/BOCES		year and cost \$20,000 or less.
200 Division Avenu	10		One-month emergency contract -31 Calendar Days. Contract for bus maintenance only.
	AC .		() District will supply contractor with fuel.
Name of the Control o	Street or P.O. Box		Specifications include:
Hicksville	NY	11801	 (X) Provision for attendants, escorts or monitors. (X) Clause for increasing or decreasing service.
City	State	Zip Code	
		Zip Code	
Hicksville F	Public Schools		
		(Contractor)	, party of the second part.
children of said district for Sept. 1	r the period of service 20' 1 PY Year ORE, the said party of or or oviding such transponders	Ce to begin and to end of the first part hereby see attached (Unit	uly empowered (by the provisions of Section 1604, 1709, a contract for the purpose of providing transportation for June 30 2018 Month Day Year Day Agrees to pay to the said party of the second part the if on a per-bus, per-diem, per-mile or e conveyance.
			t of such proposals(see note on reverse)
			ds the day and year above written.
	esident of Board of Education		
	or coucamon	·/ (Pr	Party of the First Part) (Post Office Address)
(Signature of Contractor)			
	nv	(Pa	Party of the Second Part) (Post Office Address)
156.1(b) of Commissioner 305(14) of the Education contract has been authorizapproved by the Superinten Approval Date:	of Education Regulation 15 and Section 15 and Section 15	ations, or in accordar 66.12 of Commission accordance with Sect	ract was awarded in accordance with the competitive v, Section 305 (14) of the Education Law, and Section ance with the request for proposals provisions of Section oner of Education Regulations. Lalso certify that this Section 1709(27) of the Education Law, and has been stion 3625(1) of the Education Law. Ciled by: (Signature of Superintendent or Designee)
SUBMIT ORIGINAL TO	THE ORIGIN DES		- Whi

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL 3/15

The party of the second part covenants with the party of the first part that in consideration of the payments hereinbefore stated and of the covenants and agreements set forth that said school children will be conveyed safely, that said duties and obligations in relation thereto pursuant to this contract will be faithfully performed, at all times exercising proper supervision over said children and that said party of the second part will abide by all reasonable rules and regulations and that the driver will be at least 21 years of age and duly licensed and that said driver will be currently shall come to a full stop before crossing the tracks of any railroad and before crossing any State highway and that it shall at all times comply with the rules and regulations of the Department of Transportation applying to such vehicles.

It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the same shall be signed by the trustee or president of the board of education and the contractor. This contract or any right, title or interest therein may not be assigned by the party of the second part without the previous consent in writing of the party of the first part. This contract shall be void and of no effect unless the party of the second part shall comply with all applicable provisions of the Workman's Compensation Law in respect to employees engaged in the performance of this contract. The party of the second party will comply with the Labor Law.

"The contractor hereby consents to an audit of any and all financial records relating to this contract by the Department of Audit and Control." "The contractor further agrees to provide to the board of education, trustee(s), or the Commissioner of Education, upon request, any information relating to this contract including financial data."

State aid will be computed on account of this contract in accordance with the total sum specified. Any expenditure in excess of this total sum will not be considered in computing State aid. For school districts eligible for transportation aid, no aid shall be allowed for a period greater than 120 days prior to the filing of the contract in accordance with Section 3625 of the State Education Law.

MINIMUM STATUTORY INSURANCE REQUIREMENTS as provided in Section 370 of New York State Vehicle and Traffic Law must be complied with. Inter-District Municipal Contract

If Co	OMPETITIVELY BID date	of bid opening	Complete BID T	CABULATION below:
1 2.	(Name)	(Amount of Bid)	(Name)	(Amount of Bid)
	(Naine)	(Amount of Bid)	(Name)	(Amount of Bid)

Was contract awarded to the lowest responsible bidder? \Box Yes \Box No If not awarded to the lowest bidder, state reasons why. Give detailed and completed reasons on a separate sheet and attach to this contract. If no bids are received, it is necessary for the district to re-advertise.

Attach Affidavits of Publication which you can secure from the newspapers. Also, attach one printed copy of each Notice to Bidder which appeared in the papers. If detailed specifications were used, kindly forward a copy.

MULTI-YEAR CONTRACT: A separate line a footnote to that line item shall indicate: " the total cost of which is \$	e item shall be included in the Annua year (first, second, etc.) of a _" (total cost of multi-year contract).	- Moor (true 4)-
DEOUEGE FOR		

REQUEST FOR PROPOSALS: If contact was awarded through a request for proposals (RFP), submit evidence of the date of the request, the forms and instructions used in making the request, the contract specifications, all proposals received, the criteria used in evaluating the proposals, the weights assigned to each criterion, and the scores used to assess each category of the criteria, in accordance with the provisions of Section 156.12 of Commissioner of Education Regulations.

EXTENSIONS AND ADDENDUMS: An Extension of Contract (Form CE) must be filed for all extensions. Please notify the Department by letter of any additions to a contract after it has been filed with the Department. Such additions can only be made where authorized by the contract specifications.

8/10/01

Actual State Ed. Backup					
Levittown School District / aka Contractor			Hicksville Public Schools Transportation Department		9/1/2017
Hicksville SED School Code # 280517030000			Hicksville/Levittown School Didtrict Inter- District Municipal Agreement 2013/2018 School Years		
Original (17-18) Inter District- Municipal Contract					
Form TC -Contract # 22222	(B)		(O)		
State Ed to Assign (Separate Contract)			1st year		
			Original Rate		
			Per	(B*D)X10mo.	
	Anticipated #		Inter- District		
	of Students	Date	Municipal Agreement	Estimated	
	for	IMA &	(17-18)	(17-18)	
	9/1/2017	Contract		Annual	
School	Per Spec.ed.	Signed	Per month	Cost	
Boces Jerusalem Ave 2351 N Jerusalem Ave Bellmore NY 11710					
Per Pupil Per Mo. Cost (Ambulatory)	ю	6/23/2017	\$427,30	\$12,819.00	
Per Pupil Per Mo. Cost (Non - Ambulatory) (W/C) (N/A)	0	8/23/2017	\$0.00	\$0.00	
Per Attendant Per Mo. Cost	-	8/23/2017	\$765.24	\$7,652.40	

\$20,471.40

Total

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 <u>prior</u> 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: Wantagh School District

J	NA WARRANGE AND
Date(s) of Service: 2017-2018	
Description of Services Inter-Muni	icipal Agreement
Rate for Services: As per New York Pricing as listed at WWW.ogs. Annual Estimate Cost at time of approval: \$	
Prior Year Rate for Services: \$	
Administrator Requesting: William Pastore	
Is the contract signed by the other party: x Y Is the contract dated 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:	/es
Department Administrator	×:
3. Business Office Review	William Haders
4. Board of Education Meeting date	Sept. 13, 2017
Return to: Jill Steiger	

INTERMUNICIPAL AGREEMENT

This Intermunicipal Agreement ("IMA") made and entered into this 1st day of July.

2017, by and between the Levittown Union Free School District (hereinafter referred to as "Levittown") having its principal place of business located at 150 Abbey Lane, Levittown, New York 11756, and the Wantagh Union Free School District (hereinafter referred to as "Wantagh"), having its principal place of business located at 3301 Beltagh Avenue, Wantagh, New York 11793 (collectively referred to as "the parties").

WHEREAS, the foregoing parties have determined to enter into this IMA pursuant to New York Education Law sections 1709, 3625, and General Municipal Law section 119-o for the purpose of allowing Wantagh to purchase gas at Levittown's bus garage; and

WHEREAS, pursuant to Article IX Section 1 of the New York State Constitution, as effectuated by General Municipal Law §119-o, municipal corporations of the State of New York may enter into agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a cooperative or contract basis; and

WHEREAS, pursuant to Education Law § 1709(25)(h), a school board may enter into a contract with another district to purchase gas for its buses for an appropriate cost; and

WHEREAS, in consideration of the payments, as more fully set forth herein, Wantagh wishes for Levittown to provide gas for Wantagh's school buses for the 2017/2018 school year; and

WHEREAS, Wantagh and Levittown have each determined that it would be in their best interests for Levittown to provide gas for Wantagh's school buses;

WHEREAS, Levittown is willing to provide gas for Wantagh's school buses pursuant to the terms and conditions as more fully set forth herein; and

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the

parties agree as follows:

- 1. Wantagh and Levittown each represent that it is authorized, pursuant to both Article IX, Section 1 of the State Constitution and Article 5-G of the General Municipal Law to enter into intergovernmental/intermunicipal agreements.
- Wantagh and Levittown, believing it to be in the best interests of their taxpayers, do
 hereby authorize intermunicipal cooperation between each other for the purchase of gas for
 Wantagh's school buses.
- Term. The term of this IMA shall commence on July 1st, 2017, and terminate on
 June 30th , 2018.
- 4. <u>Scope of services to be provided by Levittown</u>. Levittown agrees to sell gasoline to Wantagh, and grants permission for Wantagh to fuel its vehicles at the Levittown Public Schools' gas pumps pursuant to the terms of this IMA.
- 5. Levittown and Wantagh shall comply and be responsible for compliance with all applicable federal, state, and local statutes and rules regarding the purchase of gas for school buses, including but not limited to the New York State Education Law and regulations of the New York State Education Department (NYSED) specific to the purchase of gas for school buses.
- 6. <u>Consideration</u>. In full consideration for the services to be rendered by Levittown for the term of this IMA, Wantagh agrees to pay to Levittown as per New York State OGS (Office of General Services) diesel and gasoline pricing listed at www.ogs.ny.gov/purchase/FuelsPricingDefault.htm. Levittown shall invoice Wantagh monthly for all services provided. Invoices will be due and payable within forty-five (45) days of receipt of the invoice.
- Levittown and Wantagh shall file the fully executed IMA with the Department of Education, as may be required.

8. Insurance. Levittown and Wantagh shall maintain in full force and effect during the Term of this Agreement, (i) Workers' Compensation Insurance, Employers Liability & NYS Disability Benefits Insurance for the statutory limits as prescribed by the laws of the State of New York; (ii) comprehensive commercial general liability insurance (including sexual misconduct) with limits of liability of \$1 million for each occurrence, \$2 million in the general aggregate and \$2 million for products/completed operations; and (iii) Automobile Liability: \$5,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

Each party shall provide a copy of the insurance certificates to the other at least ten (10) days prior to the commencement of the Term of this IMA and shall further provide prior written notice of the cancellation, termination or modification of said policies. Each party shll name the other party as an additional insured.

- 9. In the event that any of the insurance coverage to be provided by either party contains a deductible, the parties shall indemnify and hold each other harmless from the payment of such deductible, which deductible shall in all circumstances remain the sole obligation and expense of each party.
- 10. The parties shall provide each other with evidence of the above insurance requirements upon execution of this IMA. The parties further acknowledge that its failure to obtain or keep current the insurance coverage required by this IMA will constitute a material breach of this IMA.
- 11. Prior to commencement of the within services, the parties shall obtain and pay for insurance as may be required to comply with the indemnification and hold harmless provisions outlined under this IMA.
- 12. **Notices:** Any notices to be given under this IMA by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with

return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing. Notice shall be delivered or mailed to:

Levittown Union Free School District Attn: William Pastore, Assistant Superintendent for Business 150 Abbey Lane Levittown, New York 11756

Wantagh Union Free School District Attn: Adriana Silver, Assistant Superintendent for Business 3301 Beltagh Avenue Wantagh, New York 11793

14. <u>Termination</u>. This IMA may be terminated by either party upon thirty (30) days written notice to the non-terminating party. Upon termination, the parties shall undertake all necessary steps to wind down activities hereunder. In the event of termination, Wantagh shall be liable for and make payment of all sums due and owing for gas supplied by Levittown up to the effective date of termination.

15. Indemnification and Hold Harmless Provision:

- A. Levittown further agrees that it shall, to the fullest extent permitted by law, defend, indemnify, and hold harmless Wantagh, its board of education members, officers, directors, agents and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, neglect or breach of duties by Levittown or any of its officers, directors, employees or agents taken or made with respect to this IMA.
- B. Wantagh further agrees that it shall, to the fullest extent permitted by law, defend, indemnify, and hold harmless Levittown, its board of education members, officers,

directors, agents and employees, for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, neglect or breach of duties by Wantagh or any of its officers, directors, employees or agents taken or made with respect to this IMA.

- 16. <u>Discrimination</u>: Services provided pursuant to this IMA shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability.
- This IMA shall be governed by, enforced and construed according to the laws of the State of New York.
- 18. <u>Severability</u>: If any term, provision, covenant or condition of this IMA, or the application thereof, to any person, place or circumstance shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this IMA and such term, provision, covenant or condition as applied to other persons, places and circumstances shall remain in full force and effect.
- 19. This IMA constitutes the full and complete IMA between Wantagh and Levittown and supersedes all prior written and oral agreements, commitments or understanding with respect thereto.
- 20. This IMA has been mutually arrived at and shall not be construed against either party as being the drafter or causing this IMA to be drafted.
- 21. Any alteration, change, addition, deletion or modification of any of the provisions of this IMA or any right either party has under this IMA shall be made by mutual agreement of the parties in writing and signed by both parties, and subject to the approval of the State Education Department, as required.

- 22. This IMA may not be assigned by either party without the prior written authorization of the non-assigning party.
- 23. Nothing contained in this IMA shall be construed to create an employment or principal-agent relationship or partnership or joint venture between the parties and any officer, employee, servant, agent or independent contractor of either party; nor shall either party have the right, power or authority to obligate or bind the other party in any manner whatsoever.
- 24. The undersigned representatives of Levittown and Wantagh hereby represent and warrant that they have the full legal rights, power and authority to enter into this IMA on behalf of the respective school districts and bind the same with respect to the obligations and terms contained herein. This IMA shall not become binding until approved by Wantagh's and Levittown's respective Boards of Education by resolution at a duly convened public meeting.
- 25. There are no third-party beneficiaries of or in this Agreement, other than the New York Schools Insurance Reciprocal ("NYSIR") if one or both of the parties is insured by NYSIR.
- 26. This Agreement may be executed in one or more counterparts, all of which will be considered one and the same agreement. This Agreement may be executed by facsimile or PDF signatures, each of which will constitute an original for all purposes.

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

PRESIDENT, BOARD OF EDUCATION LEVITTOWN UNION FREE SCHOOL DISTRICT WANTAGH UNION FREE SCHOOL DISTRICT:

LEVITTOWN UNION FREE SCHOOL DISTRICT:

Date: 9/7/17

PRESIDENT, BOARD OF EDUCATION WANTAGH UNION FREE SCHOOL DISTRICT

STIPULATION OF AGREEMENT between the Levittown Union Free School District and the Levittown United Teachers ("the Union").

WHEREAS, the District and the Union are parties to a collective bargaining agreement ("CBA") covering the period July 1, 2012 to June 30, 2019; and

WHEREAS, in April 2017, the State Education Department ("SED") issued guidance regarding counting half-days toward the statutorily required 180 session days needed for school districts to be eligible to receive their full State aid entitlements, which SED has advised it will start enforcing for the 2018-2019 school year; and

WHEREAS, in order to start complying with the SED Guidance in advance of SED's enforcement, the District and the Union have agreed that, notwithstanding and in place of CBA Article XIV(F), and for the 2017-2018 school year only, parent-teacher conferences will be scheduled in accordance with this Agreement.

NOW THEREFORE, based upon the mutual promises and undertakings contained herein, the parties agree as follows:

- 1. Effective only for the 2017-2018 school year, and notwithstanding and in place of CBA Article XIV(F), parent-teacher conferences will be conducted by elementary teachers and teaching assistants on November 30, 2017 from 12:00 p.m. until 8:00 p.m. Any parent-teacher conferences not completed during this time will be completed on the teacher's or teaching assistant's own time consistent with existing practice.
- 2. Effective only for the 2017-2018 school year, Superintendent Conference day for elementary teachers and teaching assistants will be on November 7, 2017 from 8:00 a.m. until 11:00 a.m.
- 3. This Agreement sets forth all of the terms and conditions of the parties' agreements regarding compliance with CBA Article XIV(F) and the scheduling of parent-teacher conferences for the 2017-2018 school year. There are no other agreements, oral or otherwise.
- 4. This Agreement, including this paragraph, may only be modified by written agreement executed by both parties and ratified by a publically adopted Board of Education resolution.
- 5. All disputes arising pursuant to this Agreement will be subject to the CBA's grievance and arbitration procedure.
 - 6. This Agreement is subject to ratification by the Board of Education.

Dated	1: September, 2017		
By:	FOR THE DISTRICT:	FOR THE UNION: By: Author	
-,	Dr. Tonie McDonald Superintendent of Schools	John Caufield President	

					OBSOLE	TE EQUIPMENT EXC	ESS FORM	Ĺ		Date Sub	mitted:	. 1	1
School/Program:	Division	Avenue High	School - Guid	ance Departm	nent	Requested b	v:	Mark Curtiss, C	Guidance C			MGAZ	$\sqrt{}$
	John Co			11	1,/			Name				Signature	
Approved by:				1/100		Approved by	/ :	5				9:	
		Principal		Sign	ature			Director				Signature	
Item		Model	Inventory control #	Serial #		Reason for E	xcess		Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Estimated Repair Costs	Est Replacement Costs
IBM Typewi	riter	Selectric III	-	-	Broken B	eyond Repair			6/2015				
					Details:								
IBM Typewr	riter	Selectric III	20	5	Broken B	eyond Repair			1/2016				
					Details:								
			1		Details:								
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Io outduted	and more	cirio cin ulli	s are available					- ioposui.					

School/Program: S	ALK	John			Requested by:	Tommy Duv	we	A	roma	1 Ne	WR
Approved by:					Approved by:	Name				Signature	
	rincipal	Sig	gnature			Director				Signature	
Item	Model	Inventory control #	Serial #	Rea	son for Excess		Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacem ent Costs
1 Old T.V. Stand	NA	NA	NA	Broken Beyond Repair							
			从以基基的数据	Details:							
6 Stack Chairs	NA	NA	NA	Unit doesn't conform to i	instructional or safety s	tandards					
		de kielene		Details:							
AND SECTION OF THE PARTY OF THE	West State of the										
NAME OF STREET				Details:			Γ				r
	100 + 150	antiti (Details:							
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		AND SECTION SEC		Details:							
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teasons: Froken beyond repai	ır			Note: Additional			Tot	al Numbe	r of Items:	7	
urchasing a new un lepair components r	io longer avail	able	7.1	details must be provided for each	Final Disposition	of Item(s):					
Jnit doesn't conform Jnit is outdated and				item	Date o	f Disposal:					

School/Program: S	ALK				Requested by:	Tommy Du	we	A	roma	1 Ni	w _
Approved by:		1.2			Ammuniad bir	Name				Signature	
	rincipal	Si	gnature		Approved by:	Director				Signature	
Item	Model	Inventory control #	Serial #	Rea	son for Excess		Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Eat
2 Old Soccer Nets	NA	NA	NA	Broken Beyond Repair							
			Section 4.1	Details:							
1Old Baseball Scren	NA	NA	NA	Broken Beyond Repair							
				Details:							
2 Tread Mills	NA	NA	NA	Broken Beyond Repair							
				Details:							
2 Gym Work Bench	NA	NA	NA	Unit is outdated and mor	re efficient units are	available					
		美统和制度的		Details:							
1 Rowing Machine	NA	NA	NA	Unit is outdated and mor	re efficient units are	available					
				Details:							
4 Exercise Bikes	NA	NA	NA	Unit is outdated and mor	re efficient units are	available					
- Spanister - Spanish			24年1月14年	Details:							
1 Universal Gym	NA	NA	NA	Unit is outdated and mor	re efficient units are	available					
				Details:							
	Mana										
				Details:			,				
				Details:							
				Details:							
1											
Reasons:				Details:							
Broken beyond repa				Note: Additional			Tot	al Numbe	r of Items:	13	
Purchasing a new un Repair components i	no longer avail	able	•	details must be provided for each	Final Dispositio	on of Item(s):					
Unit doesn't conform Unit is outdated and				item	Date	e of Disposal:					

School/Program	SALK				Requested by:	Tommy Du	we		Wa	MODE	Dune
Approved by:		4	70 -		Approved by:	Name				Signature	
	Principal	√ Si	gnature			Director				Signature	
Item	Model	Inventory control #	Serial #	Rea	son for Excess		Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacem ent Costs
6 Old Nurses Chairs	NA	NA	NA	Unit is outdated and mor	re efficient units are	available					
				Details:							
				Details:							
				Details:							
				Details:							
			Chica Carro City	Details:							
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			to Histor	Details:							
				Details:							
			SWEETS DWITTERS	Details:							
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	o deal sections										
		1		Details:							
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keasons: Broken beyond rej				Note: Additional			Tot	al Numbe	r of Items:	6	
Purchasing a new Repair component	s no longer avail	able	97.	details must be provided for each	Final Disposition	on of Item(s):					
Unit doesn't confoi Unit is outdated an				item	Date	e of Disposal:					

School/Program	: SALK				Requested by:	Tommy Du	we	Ma	ADMIN	- New	K .
Approved by:		2	8		Approved by:	Name				Signature	
	Principal	1	Signature		Approved by.	Director				Signature	
Item	Model	Inventory control #	Serial #	Rea	son for Excess		Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacem ent Costs
1 T.V.	Sharp	104413	NA	Unit is outdated and mor	re efficient units are	available					
Arthur			Principle Committee Committee	Details:							
1 T.V.	JVC	NA	NA	Unit is outdated and mor	re efficient units are a	available					
				Details:							
1 VCR	JVC	NA	10801663	Unit is outdated and mor	re efficient units are a	available					
THE WELL !				Details:							
1 VCR	Panasonic	NA	PV8451	Unit is outdated and mor	re efficient units are a	available					
高 (超過) 新 () () ()				Details:							
1 DVD Player	Panasonic	NA	VB5DBO14636	Unit is outdated and mor	re efficient units are	available					
Strate of the second				Details:							-
1 T.V. Cart	NA	NA	NA	Broken Beyond Repair							
				Details:			<u> </u>			-7.5	
	5 人名英格特			Details:							
	建			Details:			•			•	
	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			Details:			00.11				
				Details:						•	
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Keasons: Broken beyond re	pair			Note: Additional			Tot	al Numbe	r of Items:	6	
Purchasing a new	unit would be mo	re cost effecti	ve than repair	details must be	Final Disposition	n of Itom(c)					
Kepair component Unit doesn't confo	s no longer availa	ble d or safety sta	indards	provided for each			-				
Unit is outdated ai	nd more efficient i	inits are avail	able	<u>item</u>	Date	e of Disposal:	1				

School/Program: S	ALK	,			Requested by:	Tommy Du	we	7	YUMO	60 /	lune
Approved by:].	do			Approved by:	Name				Signature	
P	rincipal 🗸	Si	gnature			Director				Signature	
Item	Model	Inventory control #	Serial #	Rea	son for Excess		Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacem ent Costs
2 Old stereo Cabs	NA	NA	NA	Unit is outdated and mor	e efficient units are	available					
				Details:							
2 Old Speakers	Sanyo	NA	NA	Unit is outdated and mor	e efficient units are	available					
			Para Maria	Details:							
1 Ciello Rack	NA	NA	NA	Broken Beyond Repair							
				Details:			•				
								- 5			
	A PRESERVE Y	ALE STEELED	harren are	Details:							
The latest and	对方的 医香			Details:							
			manuague e e e e e e e e e e e e e e e e e e								
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			- W. W 11 - 12 - 12 - 12 - 12 - 12 - 12 - 1								
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				Details:							
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keasons: Broken beyond repa	ır			Note: Additional			Tot	al Numbe	r of Items:	5	
Purchasing a new un	it would be me	ore cost effective	than repair	details must be	Final Diamasitis	an of Itam (-)					
Repair components i Init doesn't conforn			arde	provided for each	Final Dispositio						
Unit is outdated and	more efficient	units are availabl	le	<u>item</u>	Date	e of Disposal:					

School/Program:	SALK				Requested by:	Tommy Du	we		A BOME	XL NU	MQ
Approved by:	1.	to			Approved by:	Name				Signature	
	Principal //	9 5	Signature			Director				Signature	
Item	Model	Inventory control #	Serial #	Rea	son for Excess		Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacem ent Costs
1 T.V.	Panasonic	NA	CT-27E13G	Unit is outdated and mor	e efficient units are	available					
Lua. Est				Details:							
1 Vcr	Sylvania	NA	8175216	Unit is outdated and mor	e efficient units are	available					
的超高速制度	* 12 12 12 12 12 12 12 12 12 12 12 12 12	A 54 (A 1 1) A		Details:			l.				
1 Old T.V. Stand	NA	NA	NA	Unit is outdated and mor	e efficient units are	available					
	4 10 3 3 5 5	Sia Mina		Details:							
學學學的過去	ar ar air an			Details:							
kud anti lili.				Details:							
Expenses for a				Details:							
		10-17-17-18	H THE STREET	Details:							
				Details:							
		T									
				Details:							
				Details:							
		T									
				Details:							
(easons:				Note: Additional			Tot	al Numbo	r of Items:	2	
Broken beyond rep Purchasing a new u		re cost effective	than repair	details must be				at wumbe	or items:	<u> </u>	
Repair components	no longer availa	ble	173	provided for each	Final Dispositio	on of Item(s):					
Jnit doesn't confor Jnit is outdated an	m to instructiona d more efficient i	al or safety stand units are availah	dards ole	item	Date	e of Disposal:					
						2.00					

Equipment) Obsolete

LEVITTOWN PUBLIC SCHOOLS

OBSOLETE EQUIPMENT EXCESS FORM		MA	8/11/201
Requested by:	Leo Vanderburg	141 2	

Name Signature Approved by: Approved by: **Todd Connell** Principal Signature Director Signature **Date Item** Date of Cost of Est Inventory Est Repair Item Model Serial # Reason for Excess Out of Orig Orig Replace control# Costs Service Purchase **Purchase** ent Cost Lexmark MFP X854 20087460 0830658 Unit is outdated and more efficient units are available 8/1/17 \$10,700.0 03/16/10 \$6,609.00 Details: Part of annual equipment refresh (Boces LOI 608578) exmark MFP X864 20130860 2407311 Unit is outdated and more efficient units are available 8/1/17 10/30/12 \$14,955.00 \$10,700. Details: Part of annual equipment refresh (Boces LOI 608578) Lexmark MFP X864 20130861 2407072 Unit is outdated and more efficient units are available 8/1/17 10/30/12 \$14,955.00 \$10,700. Details: Part of annual equipment refresh (Boces LOI 608578) 20160265 794BF4P Lexmark MFP X658 Unit is outdated and more efficient units are available 8/1/17 09/06/11 \$5,150.00 \$2,750.0 Details: Part of annual equipment refresh (Boces LOI 608578) Lexmark MFP X864 20131028 2407298 Unit is outdated and more efficient units are available 8/1/17 10/30/12 \$14,955.00 \$10,700.0 **Details:** Part of annual equipment refresh (Boces LOI 608578) 2407035 Lexmark MFP X864 20161027 Unit is outdated and more efficient units are available 8/1/17 10/30/12 \$14,955.00 \$10,700.0 Part of annual equipment refresh (Boces LOI 608578) **Details:** 20161028 2407030 Lexmark MFP X864 Unit is outdated and more efficient units are available 8/1/17 10/30/12 \$14,955.00 \$10,700.0 Details: Part of annual equipment refresh (Boces LOI 608578) Lexmark MFP X864 20130865 2406213 Unit is outdated and more efficient units are available 8/1/17 \$10,779.00 \$10,700.0 01/19/12 Details: Part of annual equipment refresh (Boces LOI 608578) Lexmark MFP X864 20130862 2406957 Unit is outdated and more efficient units are available 8/1/17 01/19/12 \$10,779.00 \$10,700.0 Details: Part of annual equipment refresh (Boces LOI 608578) 20130863 2407110 \$14,955.00 Lexmark MFP X864 Unit is outdated and more efficient units are available 8/1/17 10/30/12 \$10,700.0 **Details:** Part of annual equipment refresh (Boces LOI 608578) Lexmark MFP X658 20130864 794BF2W Unit is outdated and more efficient units are available 8/1/17 09/06/11 \$5,150.00 \$2,750.0 Details: Part of annual equipment refresh (Boces LOI 608578) Reasons Note: Additional **Total Number of Items:** 11 Broken beyond repair details must be Purchasing a new unit would be more cost effective than repair Final Disposition of Item(s): Repair components no longer available provided for each Unit doesn't conform to instructional or safety standards item Date of Disposal: Unit is outdated and more efficient units are available

LMEC 2017 08 11 A.XLSX

School/Program: LMEC

8/11/201

Equipment) Opsol

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

OBSOLETE EQUIPMENT EXCESS FORM

Requested by:

Leo Vanderburg

Name

Signature

Approved by: Approved by: **Todd Connell Principal** Director Signature Signature **Date Item** Date of Cost of Est Inventory Est Repair Model Serial # Reason for Excess Item Out of Orig Orig Replace control# Costs Purchase ent Cost Service Purchase Lexmark MFP X864 20091345 2407250 Unit is outdated and more efficient units are available 8/17 10/30/12 \$14,995.00 \$10,700.0 **Details:** Part of annual equipment refresh (Boces LOI 608578) exmark MFP X864 20133835 2407247 Unit is outdated and more efficient units are available 8/17 10/30/12 \$14,995.00 \$10,700. Details: Part of annual equipment refresh (Boces LOI 608578) Lexmark MFP X945 20092619 215136 Unit is outdated and more efficient units are available 3/17 03/09/11 \$15,810.30 \$6,754.1 Details: Part of annual equipment refresh Lexmark MFP X864 20130344 2406986 Unit is outdated and more efficient units are available 10/30/12 \$14,995.00 \$10,700.0 8/17 Details: Part of annual equipment refresh (Boces LOI 608578) 2407303 Lexmark MFP X864 20130343 Unit is outdated and more efficient units are available 8/17 10/30/12 \$14,995.00 \$10,700.0 Details: Part of annual equipment refresh (Boces LOI 608578) X864 20130342 2407305 Lexmark MFP Unit is outdated and more efficient units are available 8/17 10/30/12 \$14,995.00 \$10,700.0 **Details:** Part of annual equipment refresh (Boces LOI 608578) Lexmark MFP X864 20093176 2406175 Unit is outdated and more efficient units are available \$14,995.00 \$10,700.0 8/17 10/30/12 Details: Part of annual equipment refresh (Boces LOI 608578) 20093172 2406211 Lexmark MFP X864 Unit is outdated and more efficient units are available 8/17 01/19/12 \$10,779.00 \$10,700.0 Details: Part of annual equipment refresh (Boces LOI 608578) 20093177 2406150 Lexmark MFP X864 \$10,779.00 Unit is outdated and more efficient units are available 8/17 01/19/12 \$10,700.0 Details: Part of annual equipment refresh (Boces LOI 608578) Lexmark MFP X656 20088263 794F4YZ 8/17 10/18/10 Unit is outdated and more efficient units are available \$1,758.86 \$2,750.0 Details: Part of annual equipment refresh (Boces LOI 608578) Lexmark MFP X658 20088092 793R576 Unit is outdated and more efficient units are available 8/17 11/30/09 \$3,599.00 \$2,750.0 Details: Part of annual equipment refresh (Boces LOI 608578) Reasons: Note: Additional **Total Number of Items:** 11 Broken beyond repair details must be Purchasing a new unit would be more cost effective than repair Final Disposition of Item(s): Repair components no longer available provided for each Unit doesn't conform to instructional or safety standards item Date of Disposal: Unit is outdated and more efficient units are available

LMEC 2017 08 11 B.XLSX

School/Program: LMEC

Rev. 3/15

8/11/201

Attachment: Obsolete Equipment - Computer Department (2812 : Obsolete Equipment)

School/Program	n: LMEC				Requested by:	Leo Vande	rburg /	VIJ			
Approved by:					Approved by:	Name Todd Conn	9	Tail	01/2	Signature	
	Principal		Signature			Director			/	Signature	
Item	Model	Inventory control #	Serial #	Rea	ason for Excess		Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replace ent Cost
Lexmark MFP	X658	20093174	79G19GR	Unit is outdated and more ef	ficient units are available		8/1/17	01/19/12	\$5,353.00		\$2,750.0
				Details: Part of annual	equipment refresh (Boces I	.OI 608578)					
Lexmark MFP	X864	20130867	2406943	Unit is outdated and more ef	ficient units are available		8/1/17	10/30/12	\$14,955.00		\$10,700.0
		complete years		Details: Part of annual	equipment refresh (Boces I	.OI 608578)					
Lexmark MFP	X864	20092619	213123	Unit is outdated and more ef	ficient units are available		8/1/17	08/26/09	\$6,748.00		\$6,754.1
				Details: Part of annual	equipment refresh (Boces I	.OI 608578)			***************************************		
Lexmark MFP	X464	20088381	35P246R	Unit is outdated and more ef	ficient units are available		6/17	09/30/10	\$680.38		\$553.61
				Details:							
				Details:							
- 1 h				Details:							
				Details:							
				Details:							
				Details:							
						= -1=					
				Details:							
				Details:							
Keasons: Broken beyond r				Note: Additional			Tota	al Numbe	r of Items:	4	ı
Repair componer	unit would be mo its no longer avail	able		details must be provided for each	Final Disposition	of Item(s):					
Unit doesn't conf Unit is outdated a	orm to instruction and more efficient	al or safety sta units are avail	indards able	<u>item</u>	Date o	f Disposal:					

7/1/201!

School/Program	: MacArthur High S	School			Requested by:	Keith Snyc	ler				
						Name				Signature	
Approved by:	Tonie McDonald				Approved by:						
	Principal		Signature			Director				Signature	
Item	Model	Inventory control #	Serial #	Rea	ason for Excess		Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacen ent Costs
521 Uniform Shirts											
				Details: Outdated and	No Longer in Service						
151 Uniform Shorts											
				Details: Outdated and	No Longer in Service						
22 Uniform Skirts											
				Details: Outdated and	No Longer in Service						
24 Uniform Sweatpants											
				Details: Outdated and	No Longer in Service						
				Details:							
											1
				Details:							
		_		Details:							
				Details:							
				Details:							
							1				
				Details:							7.00
				Details:							
keasons: Broken beyond re	pair			Note: Additional			Tot	al Number	of Items:	7:	18
Purchasing a new	unit would be moi	re cost effectiv	e than repair	details must be	Final Disposition	n of Item(s).					
	orm to instructiona		ndards	provided for each							
	nd more efficient u			<u>item</u>	Date	of Disposal:					

POLICY #1511

Page 1 of 3

BY-LAWS

SUBJECT: AGENDA FORMAT

Unless otherwise determined by a majority vote of the Board of Education, all Board meetings – regular meetings, planning sessions, and special meetings – shall begin at 6:30 PM, and adjourn no later than 11:00PM. Meetings shall adhere to the formats outlined, herein.

Regular Meetings

6:30 PM Executive Session (if necessary)

Call to Order

Recommended Motion: "Move to executive session for the purpose of (purpose will be stated here)"

7:30 PM

I. Reconvene to Public Session Pledge of Allegiance

Moment of Silence

- II. Reports
 - A. Student Presentation
 - 1. Art Display
 - B. Recognitions
 - C. Superintendent
 - 1. Comments and Reports
 - 2. Follow-Up to Prior Public-be Heard Questions
 - 3. Follow-Up to Board Questions
 - D. Board of Education
 - 1. Comments and Reports
 - 2. Correspondence
 - 3. Student Liaisons
- III. Public Be Heard
- IV. Consent Agenda

Approval of Minutes

V. Action Items: New Business

Action Items: Old Business (If necessary)

- VI. Ad Hoc (items for discussion only, no formal action)
- VII. Upcoming Dates
- VIII. Motion to Adjourn

POLICY # 1511

Page 2 of 3

BY-LAWS

SUBJECT: AGENDA FORMAT (Cont'd)

Planning Sessions

6:30 PM Executive Session (if necessary)

Call to Order

Recommended Motion: "Move to executive session for the purpose of (purpose will be stated here)"

7:30 PM

- I. Reconvene to Public Session Pledge of Allegiance Moment of Silence
- II. Reports
 - A. Student Presentation
 - B. Recognition
 - C. Discussion Items
- III. Ad Hoc
- IV. Motion to Adjourn

Special Meetings

6:30 PM Call to Order

Executive Session (if necessary)

Recommended Motion: "Move to executive session for the purpose of (purpose will be stated here)"

7:30 PM

I. Reconvene to Public Session
Pledge of Allegiance
Moment of Silence

POLICY #1511

Page 3 of 3

BY-LAWS

SUBJECT: AGENDA FORMAT (Cont'd)

- II. Reports
- III. Consent Agenda
- IV. Action Items: New Business (as appropriate)
- V. Ad Hoc
- VI. Motion to Adjourn

Adopted: March 10, 2003
Revised: October 11, 1995
Revised: September 9, 2009
Re-adopted: November 9, 2011

Revised:

POLICY #7330

Page 1 of 3

STUDENTS

SUBJECT: SEARCHES AND INTERROGATIONS

Students are protected by the Constitution from unreasonable searches and seizures. A student may be searched and contraband seized on school grounds or in a school building by a School District Official only when there is reasonable suspicion to believe the student is engaging in a prescribed activity which is in violation of the code of conduct and/or is illegal. Absent exigent circumstances, and where no clear and present danger exists of injury to persons or property, staff should attempt to isolate and contain a student and prevent the destruction of contraband or evidence of improper activities, and then ask a school official to search the student if reasonable suspicion exists.

Factors to be considered in determining whether reasonable suspicion exists to search a student include:

- a) The age of the student;
- b) The student's record and past history;
- c) The predominance and seriousness of the problem in the school where the search is directed; and
- d) The urgency to conduct the search without delay.

If reasonable suspicion exists to believe that a student possesses a weapon, it is permissible for a School District employee to search that student.

Lockers

Lockers are provided by the school for student use and the administration has the right to search lockers. A student may have exclusive use of a locker as far as other students are concerned but he/she does not have such exclusivity over the locker as it relates to the school authorities.

Vehicles

All vehicles entering school grounds shall be subject to search to ensure the safety and security of students, staff, and visitors. Vehicles on school grounds are subject to all applicable District rules and regulations and are subject to search by authorized school officials and District Campus Patrol Security Officers if there is a reasonable suspicion that the search would turn up evidence that the student, staff member or visitor broke the law or school rules.

Questioning of Students by School Officials

School officials have the right to question students regarding any violations of school rules and/or illegal activity. In general, administration may conduct investigations concerning reports of misconduct which may include, but are not limited to, questioning students, staff, parents/guardians, or other individuals as may be appropriate and, when necessary, determining disciplinary action in accordance with applicable due process rights.

(Continued)

POLICY #7330

Page 2 of 3

STUDENTS

SUBJECT: SEARCHES AND INTERROGATIONS (Cont'd.)

Should the questioning of students by school officials focus on the actions of one particular student, the student will be questioned, if possible, in private by the appropriate school administrator. The student's parent/guardian may be contacted; the degree, if any, of parental/guardian involvement will vary depending upon the nature and the reason for questioning, and the necessity for further action which may occur as a result.

The questioning of students by school officials does not preclude subsequent questioning/interrogations by police authorities as otherwise permitted by law. Similarly, the questioning of students by school officials does not negate the right/responsibility of school officials to contact appropriate law enforcement agencies, as may be necessary, with regard to such statements given by students to school officials.

School officials acting alone and on their own authority, without the involvement of or on behalf of law enforcement officials (at least until after the questioning of students by school authorities has been conducted) are not required to give the so-called "Miranda warnings" (i.e., advising a person, prior to any custodial interrogations as defined in law, of the right to remain silent; that any statement made by the individual may be used as evidence against him/her; and that the individual has the right to the presence of an attorney, either retained or appointed) prior to the questioning of students.

If deemed appropriate and/or necessary, the Superintendent/designee may also review the circumstances with School District legal counsel so as to address concerns and the course of action, if any, which may pertain to and/or result from the questioning of students by school officials.

Law Enforcement Officials

It shall be the policy of the Levittown Union Free School District that a cooperative effort shall be maintained between the school administration and law enforcement agencies. Law enforcement officials may be summoned in order to conduct an investigation of alleged criminal conduct on school premises or during a school-sponsored activity, or to maintain the educational environment. They may also be summoned for the purpose of maintaining or restoring order when the presence of such officers is necessary to prevent injury to persons or property.

Administrators have the responsibility and the authority to determine when the assistance of law enforcement officers is necessary within their respective jurisdictions. The School District's administrators shall at all times act in a manner that protects and guarantees the rights of students and parents.

Interrogation of Students by Law Enforcement Officials

If police are involved in the questioning of students on school premises, whether or not at the request of school authorities, it will be in accordance with applicable law and due process rights afforded students. Generally, police authorities may only interview students on school premises without the permission of the parent/guardian in situations where a warrant has been issued for the student's arrest (or removal). Police authorities may also question students for general investigations, general questions regarding crimes committed on school property. In all other situations, unless an immediate health or safety risk exists, if the police wish to speak to a student without a warrant they should take the matter up directly with the student's parent/guardian.

(Continued)

POLICY #7330

Page 3 of 3

STUDENTS

SUBJECT: SEARCHES AND INTERROGATIONS (Cont'd.)

Whenever police wish to question a student on school premises, administration will attempt to notify the student's parent/guardian.

If possible, questioning of a student by police should take place in private and in the presence of the Building Principal/designee.

Child Protective Services' Investigations

From time to time, Child Protective Services may desire to conduct interviews of students on school property. Such interviews generally pertain to allegations of suspected child abuse and/or neglect. The Board encourages cooperation with Child Protective Services in accordance with applicable Social Services Law.

Education Law Sections 1604(9), 1604(30), 1709(2), 1709(33) and 2801 Family Court Act Section 1024 Social Services Law Sections 411-428 8 New York Code of Rules and Regulations (NYCRR) Section 100.2(1)

Re-Adopted: January 25, 2012

Revised:

POLICY #5321

Page 1 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: USE OF THE DISTRICT CREDIT CARD, PURCHASING CARDS AND TRAVEL CARDS

The Board of Education permits the use of District credit cards by certain school officials and Board members to pay for actual and necessary expenses incurred in the performance of work-related duties for the District. A list of those individuals that will be issued a District credit card will be maintained in the Business Office and reported to the Board, for its approval, each year at its reorganizational meeting in July. All credit cards will be in the name of the school district.

Until November 2017, the Board of Education will permit individuals to use District purchasing cards and travel cards to pay for actual and necessary expenses incurred in the performance of work-related duties for the District. Purchase and Travel cards will be issued in the name of the department, building or appropriate individual and will only be authorized for use for expenditures that have been previously approved by the Assistant Superintendent for Instruction and Purchasing Agent. Purchasing and Travel cards must be returned to the Purchasing Agent or their designee immediately upon the individual's return to the District after the use of the card.

The Board will ensure that the credit card, purchasing and travel cards are secured through an RFP process or through contracts of the New York State Office of General Services.

The relationship between the District and the credit card company is such that the District preserves its right to refuse to pay any claim or portion thereof that is not expressly authorized, does not constitute a proper District charge, or supersedes any laws, rules, regulations, or policies otherwise applicable. In addition, the Board will ensure that no claim will be paid unless an itemized voucher approved by the officer whose action gave rise or origin to the claim has been presented to the Board and has been audited and allowed.

Credit cards, purchase cards and travel cards may only be used for legitimate school district business expenditures. The use of credit cards, purchase cards and travel cards is not intended to circumvent the District's policy on purchasing. Prior approval is required for all purchase card and travel card use and may be required for credit card use based on the value of the purchase.

Users must take proper care of credit cards, purchase cards and travel cards and take all reasonable precautions against damage, loss or theft. Any damage, loss or theft must be reported immediately to the Purchasing Department in the Business Office and to the appropriate financial institution. Failure to take proper care of credit cards, purchase cards and travel cards or failure to report damage, loss or theft may subject the employee to financial liability.

(Continued)

POLICY #5321

Page 2 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

Purchases that are unauthorized, illegal, represent a conflict of interest, are personal in nature or violate the intent of this policy may result in card revocation and discipline of the employee.

Users of credit cards, purchase cards and travel cards must submit detailed documentation, including itemized receipts for commodities, services, travel and/or other actual and necessary expenses which have been incurred in connection with school-related business for which the credit card, purchase cards or travel card has been used.

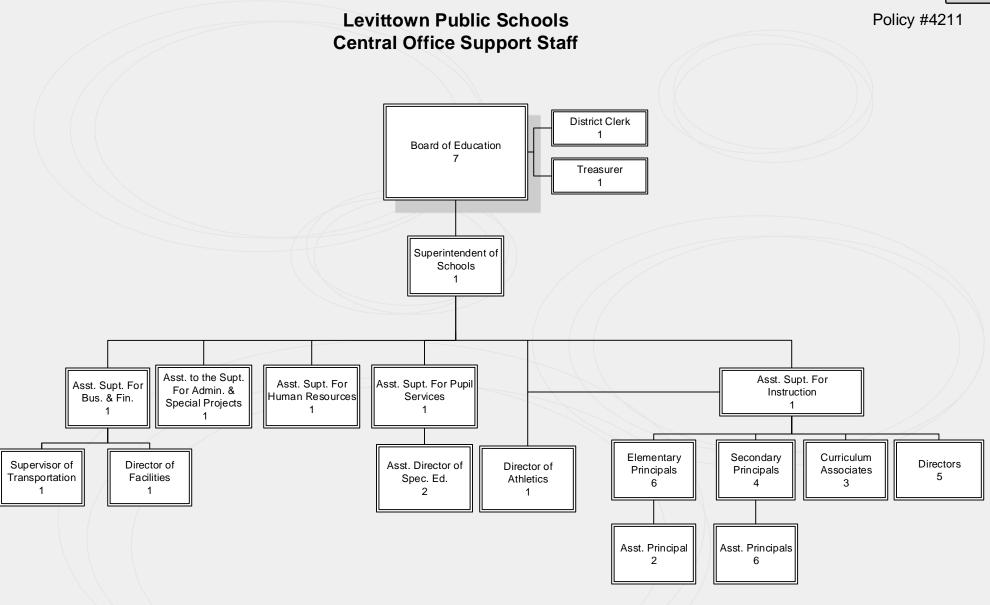
The Superintendent of Schools, in consultation with the Assistant Superintendent for Business and Finance and the District's Purchasing Agent, will establish regulations governing the issuance and use of credit cards. Each cardholder will be apprised of the procedures governing the use of the credit card, purchase cards or travel card and a copy of this policy and the accompanying regulations will be given to each cardholder.

The Purchasing Agent will monitor the use of each credit card, purchasing card, and travel card and report any serious problems and/or discrepancies directly to the Superintendent and the Board. All statement(s) will be placed on the next available Board agenda after the date the statement is received.

Re-Adopted: July 11, 2012 Revised: June 11, 2014

Revised:





NAME NAME Plyn Costello Din Eber-Mechin In Romeo Poole Larkin Sanine Reilly	SCHOOL Summit MacArthur LMEC Division	POSITION Teaching Assistant Teaching Assistant Teaching Assistant	EFFECTIVE DATE 8/18/17 8/31/17 9/15/17	COMMENT Resignation Resignation
elyn Costello oin Eber-Mechin in Romeo cole Larkin	Summit MacArthur LMEC	Teaching Assistant Teaching Assistant Teaching Assistant	8/18/17 8/31/17	Resignation
elyn Costello oin Eber-Mechin in Romeo cole Larkin	Summit MacArthur LMEC	Teaching Assistant Teaching Assistant Teaching Assistant	8/18/17 8/31/17	Resignation
oin Eber-Mechin an Romeo cole Larkin	MacArthur LMEC	Teaching Assistant Teaching Assistant	8/31/17	
n Romeo cole Larkin	LMEC	Teaching Assistant		Resignation
cole Larkin			9/15/17	
	Division	T 11 A 1 A		Resignation
anine Reilly		Teaching Assistant	8/30/17	Resignation
	MacArthur	Teaching Assistant	8/4/17	Resignation
ricia Dodenhoff	Abbey	Teaching Assistant	8/30/17	Resignation
A DDD OVED.			DISTRICT CLERK.	
ALL KOVED			DISTRICT CLERK.	
	APPROVED:	APPROVED:	APPROVED:	APPROVED:

1001	
1001	
-	

	Resignations, Non-Instructi				
Board	Meeting Date: September	13, 2017			
				EFFECTIVE	
	NAME	AREA	LOCATION	DATE	COMMENT
1.*	Jennifer Perry	FT Teacher Aide II	Northside	8/31/2017	Resignation
2	Main, D	DVE C. 1 . 13.6 . '.	D	0/20/2017	D 1
2.	William Boye	PT School Monitor	Division Ave	8/30/2017	Deceased
3.	Edith Sabat	Bus Driver	Transportation	8/31/2017	Resignation
<u>. </u>	Editii Suout	Bus Birver	Transportation	0/31/2017	Resignation
4.	Karen Romanelli	PT School Monitor	Gardiners Ave	9/6/2017	Resignation
5.**	Connie Capitano	PT School Monitor	Northside	9/6/2017	Resignation
*Ionnif	or Pormy is regioning as a ET To	eacher Aide II to be a Teaching Ass	istont		
		T School Monitor to be a PT/SUB			
Com	lic Capitalio is resigning as a r	1 School Wollitor to be a 1 1/SOB	School Monitor		
					1002
					11/11/2

App	ointments, Certified Perso	onnel							
oai	rd Meeting Date: Septem	ber 13, 2017							
	Probationary Teachers:								
	Trobutionary Teachers.								
1.	Jennifer Perry	Teaching Assistant	Level 1		Step 1	\$22,955	MacArthur H. S.	9/1/17 - 9/1/21	Eber
	-								
2.	Stephanie Pappas	Teaching Assistant	Level III		Step 1	\$23,636	Summit Lane	9/1/17 - 9/1/21	Costello
						<u>500</u>	(stipend 60 credits)		
						\$24,136			
	C C D : . I:	m 1:			G: 1	Ф22.626	411 T	0/1/15 0/1/01	D 1 1 CC
٥.	Sofia Panagiotakis	Teaching Assistant	Level III		Step 1	\$23,636 500	Abbey Lane	9/1/17 - 9/1/21	Dodenhoff
						\$24,136			
	Leave Replacement Teac	hers:				Ψ24,130			
	Don't Replacement Teac								
4.	Jessica Bongiorno	Special Ed	Professional	Masters	2	\$72,978	Division Ave. H. S.	9/1/17 - TBD	Venza
5.	Patrick Peace	Elementary	Initial	Masters	1	\$70,561	Wisdom	9/1/17 - TBD	Jennaco
6.	Valentina LoPiccolo	Foreign Language	Initial	Masters	3	\$76,383	Wisdom	9/1/17 - TBD	Chiarlitti
	A (I DIA :	DI EI	T '4' 1	37	1	¢70.561	T D 1	0/1/17 FDD	N/ 1
7.	Anthony D'Amico	Phys. Ed.	Initial	Masters	1	\$70,561	Lee Road	9/1/17 - TBD	Mundy
	In order to be eligible for ten	l ure an individual rea	reiving a probati	onary appo	intment as a	classroom teacher	or building principal mu	st receive annual co	omnosite
	or overall APPR ratings of "I								
	in the final year of the probat						and the state of t	I I I I I I I I I I I I I I I I I I I	
	time.								1003

DAT	E APPROVED:			DISTRICT CLERK:		
A	aintments Coutin 1 D	1				
	ointments, Certified Person rd Meeting Date: Septembe					
Doa	Tu Meeting Date. Septembe	1 13, 2017				
	Part-time Teachers:					
8.	Suzanne Gunning	CSR	Part-time	\$39.55/Hr.	Abbey	returning
0.	Suzume Guming	CDR	Tart time	(approx. 15 hrs. wk		returning
				(upperson of the second	7	
9.	Amanda Russo	CSR	Part-time	\$39.55/Hr.	Abbey	returning
				(approx. 15 hrs. wk	<u> </u>	
10.	Lisa Steiner	CSR	Part-time	\$39.55/Hr.	Abbey	returning
				(approx. 15 hrs. wk	1)	
11	Kristen DeSimone	CSR	Part-time	\$39.55/Hr.	East Broadway	returning
11.	Kristen Desimone	CDR	Turt time	(approx. 15 hrs. wk	,	returning
				C P P	,	
12.	Mary Ann Greco	CSR	Part-time	\$39.55/Hr.	East Broadway	returning
				(approx. 15 hrs. wk		
13.	Kristen Skura	CSR	Part-time	\$39.55/Hr.	East Broadway	returning
				(approx. 15 hrs. wk		
14.	Maureen Eagle	CSR	Part-time	\$39.55/Hr.	Gardiners	returning
	Tradition Eagle	0511	T WE COMP	(approx. 15 hrs. wk		Total ming
15.	Tina Vrachnas	CSR	Part-time	\$39.55/Hr.	Gardiners	returning
				(approx. 15 hrs. wk		
1.0	I C C :	CCD	D	¢20.55/H	I D I	
16.	Jennifer Carione	CSR	Part-time	\$39.55/Hr. (approx. 15 hrs. wk	Lee Road	returning
				(approx. 13 ms. wk	.)	
17.	Meghan Daly Mastronardi	CSR	Part-time	\$39.55/Hr.	Northside	Noakes
	3 y u			(approx. 15 hrs. wk		- 1.2.2.2.2
				appointment as a classroom teacher of		
				hree of the four preceding years, and	if the individual receives a ratir	
	in the final year of the probation	nary period, he	or she will not be eligible	for tenure at this times.		1003.1
D 4.7	E ADDDOVED.			DISTRICT CLERK		
JΑΊ	E APPROVED:			DISTRICT CLERK:		

A	· · · · · · · · · · · · · · · · · · ·								
	ointments, Certified Pe								
Boar	d Meeting Date: Septe	ember 13, 2017							
18.	Cristen Ronzo	English	Professional	Masters	1	\$70,561 x .2 =	MacArthur H. S.		McDonald
						\$14,112			
19.	Jessica Feit	CSR	Part-time			\$39.55/Hr.	Lee Road		returning
						(approx. 15 hrs. wk)		
20.	Angela daSilva	CSR	Part-time			\$39.55/Hr.	Summit		returning
						(approx. 15 hrs. wk)		
21.	Jennifer Lores	CSR	Part-time			\$39.55/Hr.	Summit		returning
						(approx. 15 hrs. wk)		
22.	Debra Tommasulo	CSR	Part-time			\$39.55/Hr.	Summit		returning
						(approx. 15 hrs. wk)		
23.	Jaime Friedman	Phys. Ed.	Initial	Bachelors	1	\$60,958 x .8	Abbey/		McGann
						= \$48,766	East Broadway		
	Alt Ed/GED Teachers	for the 2017/2018	school year:						
	Alicia Kaya	Government			30.	Robin Onifather	GED	(Tues., Wed., Th	nurs.)
	Lisa Nessler	Economics			31.	Maryann Crawford	GED	Monday	
	Lisandro Alvarez	Science	(Sept - Nov)		32.	Kathy Thoma	GED	(Tues., Wed., Th	nurs.)
	Sal Pulice	Math	(Nov - Dec)		33.	Fran Vaiano	GED Teaching	(Monday)	
28.	Susan Casey	English					Assistant		
29.	Mike Piccolomini	Physical Ed							
	In order to be eligible for t								
	or overall APPR ratings of						if the individual recei	ves a rating of "Ine	ffective"
	in the final year of the pro	bationary period, he o	or she will not be	eligible for to	enure at th	is			
	time.								
									1003.2
DAT	E APPROVED:				DISTRICT	CLERK:			

Ann	ointments, Certified Perso	onnel							
	rd Meeting Date: Septem								
Dour	u weeting Dute. Septem	15, 2017							
	Permanent Substitutes:								
34.	Taylor Malings	Abbey	\$100/day		61.	Julia Moore	Lee	\$100/day	
35.	Nermeen Eldardery	Abbey	\$100/day		62.	Diana Creedon	Lee	\$100/day	
	Alexander Braider	Division Ave.	\$100/day		63.	Mariah O'Hara	Summit	\$100/day	
37.	Christine Yodice	Abbey	\$100/day		64.	Andrew Villaran	Summit	\$100/day	
38.	Michelle Inzerillo	E. Broadway	\$100/day		65.	Samantha Wierzbicki	Summit	\$100/day	
39.	Danielle Savarese	E. Broadway	\$100/day		66.	Michael Wallace	Summit	\$100/day	
40.	Stephanie Zervakos	E. Broadway	\$100/day		67.	Cristen Ronzo	Division (.5)	\$50/day	
41.	Celeste Graziose	E. Broadway	\$100/day		68.	Cheryl Feldman	Division	\$100/day	
42.	Elba Bocardo	Northside	\$100/day					-	
43.	Nicole Morringiello	Northside	\$100/day						
44.	Richard Alexander	Salk M. S.	\$100/day						
45.	JoAnne Papach	Salk M. S.	\$100/day						
46.	Joseph Giardina	Salk M. S.	\$100/day						
47.	Mary Esquenazi-Wolf	Wisdom	\$100/day						
48.	Lisa Marie Pasquale	Wisdom	\$100/day						
49.	Alex Eichhorn	Wisdom	\$100/day						
50.	Sue Ballantyne	Wisdom	\$100/day						
51.	Matt Nobile	Division Ave.	\$100/day						
52.	Kevin Muller	Division Ave.	\$100/day						
53.	Peter Brandman	Division Ave.	\$100/day						
54.	Helen Papayannakos	Division Ave.	\$100/day						
55.	Amanda Firmbach	MacArthur H. S.	\$100/day						
56.	Maria Merlo	MacArthur H. S.	\$100/day						
57.	Peter Annibale	MacArthur H. S.	\$100/day						
58.	Maureen Boneillo	MacArthur H. S.	\$100/day						
59.	Jennifer Nickich	MacArthur H. S.	\$100/day						
60.	Francis Ziegler	MacArthur H. S.	\$100/day						
	der to be eligible for tenure, ar		<u> </u>	* *			· ·		
	erall APPR ratings of "Highly					eding years, and if the in	dividual receives a r	ating of "Ineffective"	
	e final year of the probationary	period, he or she w	ill not be eligible	for tenure	at this				
time.									1003.3

ΑΊ	E APPROVED:		D	ISTRICT CLERK:		
hnn	ointments, Certified Pers	sonnel				
	rd Meeting Date: Septen					
Jua	d Meeting Date. Septen	15, 2017				
	Per Diem Substitutes:	(District-Wide)				
		,				
69.	Stephanie Acierno		\$100/day	99.	Maria Esposito	\$100/day
70.	Deanna Andolina		\$100/day	100.	Mirza Ali	\$100/day
71.	Jamie Arahovites		\$100/day	101.	Bryan First	\$100/day
72.	John Baglione		\$100/day	102.	Arianna Gaffney	\$100/day
73.	Janet Baram		\$100/day	103.	Lawrence Galvin	\$100/day
74.	Nicole Berard		\$100/day	104.	Robin Ganz	\$100/day
75.	Lauren Binenbaum		\$100/day	105.	Susan Gattringer	\$100/day
76.	Lisa Louise Bocchetti		\$100/day	106.	Joseph Giardina	\$100/day
77.	Louis Bologna		\$100/day	107.	Vanessa Gonzalez	\$100/day
78.	Evan Braunschweiger		\$100/day	108.	Loretta Gross	\$100/day
79.	Lynne Brewer		\$100/day	109.	Danielle Hafner	\$100/day
80.	Michelle Brown		\$100/day	110.	Tracey Hance-Smith	\$100/day
81.	Christine Burwell		\$100/day	111.	Susan Harrington	\$100/day
82.	Robert Caccamo		\$100/day	112.	Gloria Heidengren	\$100/day
83.	Nicole Calautti		\$100/day	113.	Marta Herrera	\$100/day
84.	Lauren Cangelosi		\$100/day	114.	Shantelle Hertling	\$100/day
85.	Heather Clare		\$100/day	115.	Gina Hodgetts	\$100/day
86.	Joan Considine		\$100/day	116.	Nicole Honovich	\$100/day
87.	Nicholas Campanella		\$100/day	117.	Myneelle Howells	\$100/day
88.	Briana Cimino		\$100/day	118.	Kyle Hummel	\$100/day
89.	Matthew Cooper		\$100/day	119.	Steven Kahn	\$100/day
90.	Lisa Cossio		\$100/day	120.	Vanessa Jones-Steward	\$100/day
91.	Diana Creedon		\$100/day	121.	Jennifer Kang	\$100/day
92.	Anthony D'Amico		\$100/day	122.	Kelly Kempf	\$100/day
93.	Meghan Daly		\$100/day	123.	Kristin Kerrigan	\$100/day
94.	Lois DeVito		\$100/day	124.	Jessica Kiedaisch	\$100/day
95.	Kristina Didyk		\$100/day	125.	Sara Kohanim	\$100/day
96.	Lynette Drexel		\$100/day	126.	Aishwarya Kumar	\$100/day
97.	Denise Dunn		\$100/day	127.	Jean Lackos	\$100/day
98.	Joann Edelman		\$100/day	128.	Elise Laine	\$100/day

In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective"

in the final year of the probationary period	, he or she will not be eligible for tenure at t	his		
time.				1003.4
DATE APPROVED:	DIS	TRICT CLERK:		
Appointments, Certified Personnel	2017			
Board Meeting Date: September 13	, 2017			
129. Maria LaSpagnoletta	\$100/day	161.	Kimberly Povill	\$100/day
130. Kelli Lastig	\$100/day	162.	Eileen Roach	\$100/day
131. Jane Latzman	\$100/day	163.	Therese Rogers	\$100/day
132. Brea Ledbetter	\$100/day	164.	Paul Santangelo	\$100/day
133. John Lee	\$100/day	165.	Karen Santoro	\$100/day
134. Linda Levine	\$100/day	166.	Michelle Savarino	\$100/day
135. Amanda Luciano	\$100/day	167.	Carol Schick	\$100/day
136. Nicole Mannino	\$100/day	168.	Maxine Schmerzler	\$100/day
137. Jacqueline Marinelli	\$100/day	169.	Kristen Schmidt	\$100/day
138. Michael Marrero	\$100/day	170.	Claire Sica	\$100/day
139. Sonja Mayer	\$100/day	171.	Kristen Skura	\$100/day
140. Adria McCarthy	\$100/day	172.	Tracy Soldano	\$100/day
141. Debra McDonald	\$100/day	173.	Michele Sovinsky	\$100/day
142. Jerry McEneaney	\$100/day	174.	Eugenia Splinis	\$100/day
143. Emily McNally	\$100/day	175.	Kelly Styles	\$100/day
144. Sofia Mehridel	\$100/day	176.	Kristine Summa	\$100/day
145. Christopher Miley	\$100/day	177.	Jessica Swider	\$100/day
146. Joseph Miraglia	\$100/day	178.	Suzanne Tillwitz	\$100/day
147. Julia Moore	\$100/day	179.	Brianna Tortorelli	\$100/day
148. Sergio Morales	\$100/day	180.	Danielle Tribley	\$100/day
149. Robert Murphy	\$100/day	181.	Renee Vaiano	\$100/day
150. Alan Nelson	\$100/day	182.	Demelina Valonzo	\$100/day
151. Mariah O'Hara	\$100/day	183.	Beverly Zimler	\$100/day
152. Mary Rose Orlik	\$100/day	184.	Max Vitagliano	\$100/day
53. Koula Panaghi	\$100/day	185.	Michael Wallace	\$100/day
154. Susan Peo	\$100/day	186.	Lianna Weissman	\$100/day
155. Lori-Ann Perez	\$100/day	187.	Lisa Zamparo	\$100/day
156. Celeste Graziose	\$100/day	188.	Susan Yalvac	\$100/day
157. Elizabeth Pfister	\$100/day			
158. Alyssa Pigott	\$100/day			
159. Dolores Porcaro	\$100/day			
160. Kathleen Porzio	\$100/day			

In or	der to be eligible for tenure, an individu	ual raceiving a probationer	y annointment as a class	room taacher er buils	ling principal must rea	aiva annual compo	vita
	erall APPR ratings of "Highly Effective						
	e final year of the probationary period,			ing years, and it the	marviduai receives a r	ating of mericenve	
time.	iniar year of the probationary period,	ne of she will not be engic	ic for tenure at this				1003.5
	E A DDD OVED.		DISTRICT	CLEDV.			1003.3
DAI	E APPROVED:		DISTRICT	CLEKK:			
Ann	ointments, Certified Personnel						
	rd Meeting Date: September 13,	2017					
Dou	surviceing Bute. September 16,	2017					
	Dance & Gymnastic Instructors:	<u>.</u>					
189.	Mary Basile						
190.	Susanne Basile						
	Elizabeth Bastos						
	Melissa Biscardi						
	Nichole Boone						
	Lois Chiarello						
	Meghan Cody						
	Ann Dellamonica						
	Veronice Dimberio						
	Alexis Fallarino						
	Harlee Torres						
	Samantha Garcia						
	Kyra Gasparis						
	Elyssa Goldberg						
	Claudette Gross						
	Haylee Guarascio						
	Hailey Hegdahl						
	Jennifer Klein						
	Alma Lagan						
	Kathleen Maguffin						
	Analise Myles						
	Heather Pinkus						
	Cordelia Spencer						
212.	Priscilla Sichel						

In order to be eligible for tenure, an individua	al receiving a probationary appointment	nt as a classroom teacher or bu	ilding principal must rec	eive annual compos	site						
or overall APPR ratings of "Highly Effective	or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective"										
in the final year of the probationary period, h	ne or she will not be eligible for tenure at	at this			1003.6						
time.											
DATE APPROVED:	DI	DISTRICT CLERK:									

De	signation, Consultants							
30	ard Meeting Date: Septem	ber 13 2017						
	NAME	TOPIC	EFFECTIVE			SALARY	CODE	
			DATE					
1.	Katherine Chaffer	Zumba	10/2/17 - 12/11/17			\$414.00	A2335.4000	
			10 weeks					
			Monday nights					
_								
_								
_								
_								
								1003a
<u> </u>	TE APPROVED:		Digg	RICT CL	EDV.			
A	TE APPKUVED:		DIST	KICI CL	CKN:			

NAME	LOCATION	SPORT	SEASON	LEVEL	SALARY
1. #** Jonathan Cruz	Division Ave H.S.	Football	Fall	JV	\$6,909.00
2. #**Ryan Cunningham	MacArthur H.S.	Football	Fall	V	Volunteer
3. ** Daniel Kipnes	MacArthur H.S.	B Soccer	Fall	V	Volunteer
4. #** Frank Micieli	MacArthur H.S.	G Soccer	Fall	V Assistant	\$6,077.00
5. Ayla Demirayak	MacArthur H.S.	G Soccer	Fall	JV	\$5,594.00
E-10-7	_	J	_		
*Non-District Certified	Teacher				
*Non-District Certified **Non-Teacher #New	Teacher				

Coaches Credentials Fall 2017-2018

Coach	Cert. Teacher	Profes Coaching Cert	Sport	CPR	First Aid	Required Courses	Save/Child Abuse/DASA
			Division				
Cruz, Jonathan	Non Teacher	Temp Coaches License	JV Football	2/19	2/19	1st year	Yes
			MacArthur				
Cunningham, Ryan	Non Teacher	Temp Coaches License	V Football	6/18	6/18	1st year	Yes
Demirayak, Ayla	Levittown	Not required	G JV Soccer	6/18	6/18	2 Cources	Yes
Kipnes, Daniel	Non Teacher	Temp Coaches License		8/19	8/19	1 Cource	Yes
Micieli, Frank	Non Teacher	Temp Coaches License	G V Soccer Assistant	8/19	8/19	1st year	Yes
11							
				·			

1004.1

JOHNATHON CRUZ

41 Saddle Lane Levittown NY 11756

(C)646-696-1100

Jeruzde1512@gmail.com

Education	5 C. D. A. C. D.
Dowling College, Oakdale, NY	
B.S. in Sport Management	August 2016
Work Experience	
Locust Valley High School Junior Varsity	Jan-May 2017
-Head Junior Varsity Baseball Coach	
Long Island Force (LIB)	
-Sport business management intern/ coach.	June – August 2016
-Advertisement/promotion/sales/recruitment/managemen	nt.
Schaumburg Boomers, Illinois	April – June 2016
-Professional athlete (Baseball).	
General Nutrition Center (GNC/Greenvale)	September 2015 - January 2016
-Sales associate.	
 Open/ close store, inventory, stock items, shipment, 	9
promotions, customer service, planograms.	
Long Island Force (LIB)	September 2015- present
-Coach/Instructor.	
-Personal instruction, organized and held clinics, coached	d
Multiple teams.	
Callariata Basakall Ei	
Collegiate Baseball Experience	2012 2015
Dowling College Golden Lions	2012-2015
-1 st team All-Region/1 st team all ECC -1 st team All-Region/1 st team all ECC	2015
-1 team An-Region/1 team an ECC	2014
Volunteer Experience	
"Night out on the Lions" function at Dowling College, Oakdale	NY October 2014
- Led six and seven year olds in group based activities.	WI October 2014
Dowling College Breast Cancer Awareness Walk with Am. Canc	cer Society October 2014
-Counseled and advised participants on how to register in	
-Tallied number of participants in comparison to previou	
-Guided participants through the event course.	is events.
Make-a-Wish reward and 5K events	2011-2014
-Guided participants through the event course.	2011-2014
-Involved in set up and breakdown of event.	
Keep Islip Clean	2011-2014
-Community service.	2011

Sport Management Activities

/ () () () () () Packet Pg. 288

ECAC Women's and Men's Lacrosse Championships.

-Developed marketing/promotion plan.

Raised money for Make-A-Wish.

-Targeted local high schools/outside markets.

-Developed and operated fundraiser with American Cancer Society.

-Raised over \$700.

Computer Skills

WordPress.com / Microsoft Office - Excel, PowerPoint, Word and Publisher.

References

Available upon request.

Ryan Cunningham Levittown, New York

(516) 305-9473

ryancunningham1112@gmail.com

Summary

I have worked many sports camps (basketball, football, baseball) so I am very experienced. I played 3 sports in high school and received all county in 2 of them (basketball and baseball).

Education

MacArthur High School- Diploma June 2015 Graduated - Peer leader, Honors Society, Principle's Honor Roll, Renaissance Card Holder

Nassau Community College- Associates. Graduated in May 2017. Maintained a 3.5 GPA

Adelphi University- Currently enrolled May 2019 Enrolled -

Employment History

LA Fitness- Operations Clerk September 2016 - August 2017

Town of Hempstead Parks Division-Summer of 2013

Hobbies & Interests

fishing, swimming, playing sports, coaching and traveling

////// / / Packet Pg. 290

FRANK WIGIELI

78 Sunrise Lane Levittown, NY | frankmicieli@aol.com | 516-4778106

OBJECTIVE | To obtain a coaching position within the Levittown school district

SKILLS & | 2015 U18 National Champions. New York East State Cup Champions ABILITIES | 2011, 2013, 2015. North Eastern Premiere League Champions. High School Soccer Conference Champions 2012, 2013

EXPERIENCE | ASSOCIATE MANAGER, TGI FRIDAYS, LEVITTOWN

10/13 - 6/17

Started as a Busser, then promoted to Server/Bartender. Finally was promoted to Associate Manager where I opened and closed the restaurant, took care of inventory, made sure money matched the product sold for the day.

EDUCATION | FRARMINGDALE STATE, FARINGDALE, NEW YORK

COMMUNICATION | Volunteer at All Star Gymnastics special needs program. I would help the kids with various exercises and helped form good social habits.

LEADERSHIP | Captain of High school soccor team as well as Captain of a Massapequa Soccer club team.

REFERENCES | TOBIAS BISCHOF, ASSCIOATE HEAD COACH

HOFSTRA WOMENS SOCCER

Tobiasbischof@amail.com

Joe Cirello, Entrepreneur

Owner at Magic Construction

5164281816

Packet Pg. 291

2017 Appointments, Extra Board Meeting Date: Sept				
WISDOM LANE MIDI	DLE SCHOOL			
NAME	CLUB	GROUP	STIPEND	
Dawn Carella	GO	I (Shared)	\$1,802.00	
Lorelei Halvorsen	GO	I (Shared)	\$1,802.00	
3. Carol Spainer	Drama	I (Shared)	\$1,802.00	
4. Melisa Baker	Drama	I (Shared)	\$1,802.00	
5. Carole Going	Yearbook	I	\$3,604.00	
6. Marie Lewis	8th Grade Advisor	I	\$3,604.00	
7. David Radtke	6th Grade Advisor	II (Shared)	\$1,625.50	
8. Valerie Carillo	6th Grade Advisor	II (Shared)	\$1,625.50	
9. Barry Spainer	Crew	II	\$3,251.00	
10. Jan Friedman	Treasurer	II	\$3,251.00	
11. Nina Glenn	Peer Buddies	II (Shared)	\$1,083.67	
12. Ellen Gerlach	Peer Buddies	II (Shared)	\$1,083.67	
13. Patti Lordi	Peer Buddies	II (Shared)	\$1,083.66	
14. Meredith DeLuca	Peer Tutoring	II	\$3,251.00	
15. Vanessa Kowalczyk	Science Olympiad	II (Shared)	\$1,083.67	
16. Meghan Olsen	Science Olympiad	II (Shared)	\$1,083.67	
17. Lorelei Halvorsen	Science Olympiad	II (Shared)	\$1,083.66	
18. Patti Lordi	School Store	III (Shared)	\$1,260.50	
19. Eric Bradley	School Store	III (Shared)	\$1,260.50	
20. Cheryl Belz	7th Grade Advisor	III	\$2,521.00	
21. Kathy Auer	Honor Society	III	\$2,521.00	
				1005
				1005

	7 Appointments, Extra rd Meeting Date: Sept				
	NAME	CLUB	GROUP	STIPEND	
22.	Carol Spainer	Costume Set Design	IV (Shared)	\$894.50	
23.	Melisa Baker	Costume Set Design	IV (Shared)	\$894.50	
24.	Leslie Maynard	Earth & Space	IV (Shared)	\$894.50	
25.	Vanessa Kowalczyk	Earth & Space	IV (Shared)	\$894.50	
26.	•	Builders Club	IV (Shared)	\$894.50	
	Rosemary Levano	Builders Club	IV (Shared)	\$894.50	
28.	Anthony Cornella	Chamber Orchestra	IV	\$1,789.00	
29.	Eileen Gill	Mathletes	V	\$1,090.00	
30.	Cheryl Belz	World Lang. Hr. Soc.	V (Shared)	\$545.00	
31.	Teresa Chiarlitti	World Lang. Hr. Soc.	V (Shared)	\$545.00	
32.	Nancy Masino	Art Club	V (Shared)	\$545.00	
33.	Patti Lordi	Art Club	V (Shared)	\$545.00	
34.	Nancy Masino	Sports Aide	V	\$1,090.00	
35.	Nancy Racanelli	Chess Club	V (Shared)	\$545.00	
36.	Nancy Masino	Chess Club	V (Shared)	\$545.00	
37.	Lauren Stevens	Jazz Band	V	\$1,090.00	
38.	David Loveland	Vex Robotics	V	\$1,090.00	
39.	Christopher Leahy	Wisdom 360	V (Shared)	\$545.00	
40.	Christopher Letts	Wisdom 360	V (Shared)	\$545.00	
41.	Carol Ferrentino	Garden Club	V (Shared)	\$545.00	
42.	Marilyn Krantz	Garden Club	V (Shared)	\$545.00	
43.	Joann Medina	SADD	V	\$1,090.00	
44.	Lori Katcher	Honors Band	V	\$1,090.00	
45.	Jordan Dasch	Cafeteria	10 months	\$1,589.00	
46.	Lauren Stevens	Cafeteria	10 months	\$1,589.00	
47.	Lori Katcher	Cafeteria	10 months	\$1,589.00	
					1005.1

Boa	rd Meeting Date: Septe	ember 13, 2017			
	NAME	CLUB	GROUP	STIPEND	
48.	Valerie Carillo	Cafeteria	10 months	\$1,589.00	
49.	Claudia Entin	Cafeteria	10 months	\$1,589.00	
50.	Melissa Csoka	Cafeteria	10 months	\$1,589.00	
	Anthony Cornella	Cafeteria	10 months	\$1,589.00	
	Liz Lynch	Cafeteria	10 months	\$1,589.00	
53.	•	Cafeteria	10 months	\$1,589.00	
	SALK MIDDLE SCHOOL	<u>OL</u>			
54.	Kathryn Marolachakis	Yearbook	I (Shared)	\$1,802.00	
	Megan Rutigliano	Yearbook	I (Shared)	\$1,802.00	
	Richard Cirillo	Drama Club	I (Shared)	\$1,802.00	
57.	Lisa Levenberg	Drama Club	I (Shared)	\$1,802.00	
58.	Meghann Hodge	Peer Tutoring	I	\$3,604.00	
	U U	G.O.	I (Shared)	\$1,201.33	
	Renee Essex	G.O.	I (Shared)	\$1,201.33	
61.	Erica Tuccillo	G.O.	I (Shared)	\$1,201.34	
62.	Daniel Agovino	Rec Night	II (Shared)	\$1,625.50	
63.	Erica Tuccillo	Rec Night	II (Shared)	\$1,625.50	
64.	Joseph Castelli	Robotics Club	II	\$3,251.00	
65.	Colleen Eck	Newspaper Club	II	\$3,251.00	
66.	Donna Kotowski	Cooking Club	II (Shared)	\$1,625.50	
67.	Denise Camacho	Cooking Club	II (Shared)	\$1,625.50	
68.	Linora Ortega	Honor Society	III (Shared)	\$1,260.50	
69.	Dieu Cai-Hsiu	Honor Society	III (Shared)	\$1,260.50	
					1005.2

Board Meeting Date: Septe	mber 13, 2017			
NAME_	<u>CLUB</u>	GROUP	STIPEND	
70. Karen Pace	Jazz Band	III	\$2,521.00	
71. Linda Plank	Tri-M Society	III	\$2,521.00	
72. Richard Cirillo	Communications	III	\$2,521.00	
73. Jeffrey Aiello	School Store	III	\$2,521.00	
74. Daniel Agovino	Grade 6 Advisor	III (Shared)	\$840.33	
75. Renee Essex	Grade 6 Advisor	III (Shared)	\$840.33	
76. Erica Tuccillo	Grade 6 Advisor	III (Shared)	\$840.34	
77. Ronnie Attanasio	Salk Sprouts	III (Shared)	\$1,260.50	
78. Kerstin Murphy	Salk Sprouts	III (Shared)	\$1,260.50	
79. Kimberly Welsch	Builders Club	IV	\$1,789.00	
80. Richard Cirillo	Buddy Program	IV (Shared)	\$894.50	
81. Lillian Sforza	Buddy Program	IV (Shared)	\$894.50	
82. JoAnn Papach	Student Connections	IV	\$1,789.00	
83. Jeffrey Aiello	Early Bird Exercise	IV	\$1,789.00	
84. Marion Attias	Art Club	V	\$1,090.00	
85. Kirsten Anderson	Book Club	V	\$1,090.00	
86. Colleen Eck	Chess Club	V	\$1,090.00	
87. Lisa Grande	Chamber Choir	V	\$1,090.00	
88. Robin Insana	National History Day	V	\$1,090.00	
89. Michelle Lyons	Junior Leaders	V (Shared)	\$545.00	
90. Noreen Williams	Junior Leaders	V (Shared)	\$545.00	
91. Lisa Levenberg	Lighting & Sound	V	\$1,090.00	
92. Kelly DeCunzo	Mathletes	V	\$1,090.00	
93. Nectaria Kourkoumelis	Movie Maker	V	\$1,090.00	
				4007.0
				1005.3

2017	7 Appointments, Extr	a Curricular				
Boa	rd Meeting Date: Sep	otember 13, 2017				
	NAME	CLUB	GROUP		STIPEND	
	Linora Ortega	Multi-Cultural Club	V		\$1,090.00	
95.	Colleen Eck	RISE	V (Shared)		\$545.00	
96.	Lisa Poggioli	RISE	V (Shared)		\$545.00	
97.	Meghan Daly	Rubik Cube Club	V		\$1,090.00	
98.	Angela Fallo	Socialization Club	V (Shared)		\$545.00	
99.	Heather Mason	Socialization Club	V (Shared)		\$545.00	
100.	Angela Sposato	String Ensemble	V		\$1,090.00	
	William Kind	Visual Media	V		\$1,090.00	
102.	Daniel Agovino	Cafeteria	10 months		\$1,589.00	
103.	Meghan Daly	Cafeteria	10 months		\$1,589.00	
104.	Cynthia Fasano	Cafeteria	10 months		\$1,589.00	
105.	Melissa Garibaldi	Cafeteria	10 months		\$1,589.00	
106.	Toni-Ann Kushner	Cafeteria	10 months		\$1,589.00	
107.	Kurt Lassen	Cafeteria	10 months		\$1,589.00	
108.	Tara Miller	Cafeteria	10 months		\$1,589.00	
109.	John Pollack	Cafeteria	10 months		\$1,589.00	
	GC TECH					
110.	Lillian Creedon	Key Club	I		\$3,604.00	
111.	Kristina Cuomo	Skills USA	I		\$3,604.00	
112.	Maria Emeric	Skills USA	I		\$3,604.00	
113.	Cristy Lombarski	Nat'l Tech. Hr. Soc.	III (Shared)		\$1,260.50	
114.	Raymond Ruiz	Nat'l Tech. Hr. Soc.	III (Shared)		\$1,260.50	
115.	Rachel Flanagan	Treasurer	V		\$1,090.00	
						1005.4
DAT	E APPROVED:			DISTRICT CLE	RK:	

	Appointments, Extra Meeting Date: Sept				
N	NAME_	CLUB	GROUP	STIPEND	
D	DIVISION AVENUE H	IGH SCHOOL			
116 17	, , M. 11	D 1 (C) 1	T	\$2 (04.00	
	Kevin Muller	Broadcast Club	I	\$3,604.00	
	Ryan Nolin	Musical Prod.Director	I	\$3,604.00	
	ynn Castellano	Student Council	I (Shared)	\$1,802.00	
	Gerard Marzigliano	Student Council	I (Shared)	\$1,802.00	
	Alice LoGiudice	Treasurer	I	\$3,604.00	
	Cristen Ronzo	Yearbook	I	\$3,604.00	
	Caren Connolly	Class of 2018	II (Shared)	\$1,625.50	
	tyan Snyder	Class of 2018	II (Shared)	\$1,625.50	
	oAnn Medina	Key Club	II	\$3,251.00	
	Kim Rosenberg	Nat'l Honor Society	II	\$3,251.00	
	Michael Bastone	Pit Orchestra	II	\$3,251.00	
	Elizabeth Thompson	Sr.Awards/Scholarships	II	\$3,251.00	
128. N	Matthew Nobile	A. V./Multimedia	III	\$2,521.00	
129. C	Cristen Ronzo	Class of 2019	III (Shared)	\$1,260.50	
130. Jo	oseph Sparaco	Class of 2019	III (Shared)	\$1,260.50	
131. R	Robert Bento	DAHS Robotics	III	\$2,521.00	
132. M	Iark Engels	DECA	III	\$2,521.00	
133. N	Iaryann Crawfod	Division Peer Pals	III	\$2,521.00	
134. N	Iichael Verdi	Emmy Night	III	\$2,521.00	
135. R	Ayan Nolin	Lighting & Sound	III	\$2,521.00	
136. S	uzann Duzant	School Store	III	\$2,521.00	
137. G	Gerard Marzigliano	Science Olympiad	III	\$2,521.00	
					1005.5
DATE	APPROVED:			DISTRICT CLERK:	1003.3

	7 Appointments, Extra rd Meeting Date: Sep				
	NAME	CLUB	GROUP	STIPEND	
138.	Eileen Savino	CD Socialization Club	IV (Shared	\$894.50	
	Eileen Nelson	CD Socialization Club	IV (Shared	\$894.50	
	Mark Martufi	Chamber Orchestra	IV	\$1,789.00	
	Alison Sellars	Chamber Singers	IV	\$1,789.00	
	Alice LoGiudice	Choreographer	IV	\$1,789.00	
	Kelly Glenn	Class of 2021	IV (Shared)	\$894.50	
	Brian Murphy	Class of 2021	IV (Shared)	\$894.50	
	Auroog Qazi	Class of 2020	IV (Shared)	\$894.50	
	Greg Larkin	Class of 2020	IV (Shared)	\$894.50	
	Michael Verdi	Newspaper Club	IV	\$1,789.00	
148.	Michael Verdi	Peer Leaders	IV	\$1,789.00	
149.	Julie Shea	Senior Mathletes	IV	\$1,789.00	
150.	Kevin Muller	Yearbook Business	IV	\$1,789.00	
151.	Kerri O'Rourke	Freshman Academy	IV	\$1,789.00	
152.	Christopher Brown	Art Club	V	\$1,090.00	
153.	Michael Verdi	Author Book Club	V	\$1,090.00	
154.	Jessica Leest	Big/Little Dragons	V	\$1,090.00	
155.	Lori Cordts	Botanical Club	V	\$1,090.00	
156.	Alice LoGiudice	Business Hr. Soc.	V	\$1,090.00	
157.	Joanne Galterio	Chefs' Club	V	\$1,090.00	
158.	Michael Bastone	Jazz Band	V	\$1,090.00	
159.	Joseph Sparaco	Math Nat'l Hr. Soc.	V	\$1,090.00	
160.	James Beinlich	Model Congress	V	\$1,090.00	
161.	Ryan Nolin	Musical Production	V	\$1,090.00	
162.	Christopher Brown	Nat'l Art Hr. Society	V	\$1,090.00	
163.	Matthew Nobile	Pep Band	V	\$1,090.00	
					1005.6

	7 Appointments, Extra C				
Boa	rd Meeting Date: Septen	nber 13, 2017			
	NAME	<u>CLUB</u>	GROUP	STIPEND	
164.	Jeffrey Miller	Physics Olympics	V	\$1,090.00	
	Alice LoGiudice	Musical Producer	V	\$1,090.00	
	Kristina Morgan	Language Hr. Soc.	V	\$1,090.00	
	Ryan Nolin	Theater Hr. Soc.	V	\$1,090.00	
	Matthew Nobile	Tri-M Music Hr. Soc.	V (Shared)	\$545.00	
169.	Alison Sellars	Tri-M Music Hr. Soc.	V (Shared)	\$545.00	
170.	Lisa Levenberg	Vocal Director	V	\$1,090.00	
	Michael Verdi	Weight Room - Fall	V	\$1,090.00	
172.	Christopher Brown	Weight Room - Spring	V	\$1,090.00	
173.	Michael Verdi	Weight Room - Winter	V	\$1,090.00	
174.	Sean Donnellan	Cafeteria	10 months	\$1,589.00	
175.	Grace Wheeler	Cafeteria	10 months	\$1,589.00	
176.	Debra McDonough	Cafeteria	10 months	\$1,589.00	
177.	Nicole Negron	Cafeteria	10 months	\$1,589.00	
178.	Michael Verdi	Cafeteria	10 months	\$1,589.00	
179.	Gerri Andres	Cafeteria	10 months	\$1,589.00	
180.	Kaitlyn Osterman	Cafeteria	10 months	\$1,589.00	
	MacArthur High School				
181.	Lisa Levenberg	Musical Prod. Director	I	\$3,604.00	
182.	William Farney	Broadcast Club	I	\$3,604.00	
183.	Nicole Savage	Yearbook Advisor	I	\$3,604.00	
184.	Bernadette Bissondial	Senior Class	I (Shared)	\$1,802.00	
					1005.7
DAT	E APPROVED:		D	ISTRICT CLERK:	1005.7

2017 Appointments, Extra	Curricular			
Board Meeting Date: Septe	ember 13, 2017			
<u>NAME</u>	<u>CLUB</u>	<u>GROUP</u>	<u>STIPEND</u>	
185. Nicole Savage	Senior Class	I (Shared)	\$1,802.00	
186. Diana Benvento	School Treasurer	I (Shared)	\$3,604.00	
187. Lisa Levenberg	Drama	II	\$3,251.00	
188. Jay Jones	Key Club	II (Shared)	\$1,625.50	
189. Ayla Demirayak	Key Club	II (Shared)	\$1,625.50	
190. Iris Winter	Pit Orchestra Director	II (Shared)	\$3,251.00	
191. Joseph Romano	Marching Band	II	\$3,251.00	
192 Jaclyn Mignone	Junior Class Advisor	II	\$3,251.00	
193. Christopher Brown		II	\$3,251.00	
1	Lighting & Sound Audio/Visual Advisor	II		
194. Lisandro Alvarez			\$3,251.00	
195. Patrick Burke	Nat'l Honor Society	III (Shared)	\$1,260.50	
196. Laura McCue	Nat'l Honor Society	III (Shared)	\$1,260.50	
197. Bernadette Bissoondial	Sr. Variety Show	III (Shared)	\$1,260.50	
198. Christina Reynolds	Sr. Variety Show	III (Shared)	\$1,260.50	
199. William Farney	School Store	III (Shared)	\$1,260.50	
200. Nicole Savage	School Store	III (Shared)	\$1,260.50	
201. Patricia Mirando	Scholarships/Awards	III (Shared)	\$1,260.50	
202. Stacy Phillips	Scholarships/Awards	III (Shared)	\$1,260.50	
203. William Farney	Peer Leaders	III (Shared)	\$1,260.50	
204. Christina Reynolds	Peer Leaders	III (Shared)	\$1,260.50	
205. Tracy Kristoff	Sophomore Class	III	\$2,521.00	
206. Diann Drury	Freshman Class	III (Shared)	\$1,260.50	
207. Matthew Bocksel	Freshman Class	III (Shared)	\$1,260.50	
208. David Levy	Sr. Mathletes Advisor	IV	\$1,789.00	
209. Jamie Graziano	International Club	IV (Shared)	\$894.50	
				1005.8
DATE APPROVED:		<u> </u>	DISTRICT CLERK:	100010

	2017 Appointments, Ex	tra Curricular				
	Board Meeting Date: S	eptember 13, 2017				
210.	Rebecca Gutierrez	International Club	IV (Shared)		\$894.50	
211.	Christopher Leahy	Yearbook Assistant	IV		\$1,789.00	
212.	**Jennifer Malin	Choreography Dir.	IV (Shared)		\$894.50	
213.	Ryan Nolin	Choreography Dir.	IV (Shared)		\$894.50	
214.	Nicole Savage	Yearbook Business	V		\$1,090.00	
215.	Joseph Romano	Winter Wind Ensemble	V		\$1,090.00	
216.	*Meredith Regan	Color Guard	V		\$1,090.00	
217.	David Levy	Long Island Quiz Bow	V		\$1,090.00	
218.	Lisa Levenberg	Tri-M Music Hr. Soc.	V (Shared)		\$545.00	
219.	Iris Winter	Tri-M Music Hr. Soc.	V (Shared)		\$545.00	
220.	Marie Fischer	Math Hr. Society	V (Shared)		\$545.00	
221.	Jessica Horan	Math Hr. Society	V (Shared)		\$545.00	
222.	David Friedman	Environmental Aware.	V (Shared)		\$545.00	
223.	Matthew Zausin	Environmental Aware.	V (Shared)		\$545.00	
224.	Robert Fehrenbach	Physical Fitness I	V		\$1,090.00	
225.	Robert Fehrenbach	Physical Fitness II	V		\$1,090.00	
226.	William Farney	Senior Video Club	V		\$1,090.00	
227.	Nicole Dawson	World Lang. Hr. Soc.	V		\$1,090.00	
228.	Lynn Spinnato	Art Cub	V		\$1,090.00	
229.	Marie Fischer	Math Fair	V (Shared)		\$545.00	
230.	Jessica Horan	Math Fair	V (Shared)		\$545.00	
231.	Lisa Levenberg	Thespian Hr. Soc.	V		\$1,090.00	
232.	Pini Churgin	E. L. L. Club	V		\$1,090.00	
233.	Deidre Cavanaugh	Recycling Club	V		\$1,090.00	
234.	Christina Reynolds	Model Congress	V		\$1,090.00	40070
						1005.9
	* Approved on consultant	schedule, 7/5/17				
	** Approved on consultant	schedule, 6/14/17				
	DATE APPROVED:			DISTRICT	CLERK:	

	2017 Appointments, Ex	xtra Curricular			
	Board Meeting Date: S				
		,			
235.	Joseph Romano	Young Composer's	V	\$1,090.00	
236.	Iris Winter	Chamber Ensemble	V	\$1,090.00	
237.	Terri-Ann DiMarco	The Book Club	V	\$1,090.00	
238.	Diana Benevento	Nat'l Business Hr.Soc.	V (Shared)	\$545.00	
239.	Nicole Savage	Nat'l Business Hr.Soc.	V (Shared)	\$545.00	
240.	Lisa Levenberg	Vocal Musical Dir.	V	\$1,090.00	
241.	David Friedman	Science Olympiad	V (Shared)	\$545.00	
242.	Matthew Zausin	Science Olympiad	V (Shared)	\$545.00	
243.	Carisa Wellenreuther	Musical Producer	V	\$1,090.00	
244.	Carisa Wellenreuther	Drama Assistant	V	\$1,090.00	
245.	Annie Lovisolo	Gay/Straight Alliance	V (Shared)	\$545.00	
246.	Lisa Dimitri	Gay/Straight Alliance	V (Shared)	\$545.00	
247.	Deja Gomes-Vance	Art Honor Society	V (Shared)	\$545.00	
248.	Lynn Spinnato	Art Honor Society	V (Shared)	\$545.00	
249.	Deborah Egan	Club Illuminate	V	\$1,090.00	
250.	Brian LaClair	Guitar Ensemble	V	\$1,090.00	
251.	John Nessler	Athletes/Community	V	\$1,090.00	
252.	Ryan Nolin	Costume Coordinator	V	\$1,090.00	
253.	Stacy Phillips	Big/Little Sister	V (Shared)	\$545.00	
254.	Maria Miceli	Big/Little Sister	V (Shared)	\$545.00	
255.	Christopher Bergersen	Cafeteria	10 months	\$1,589.00	
256.	Bernadette Bissoondial	Cafeteria	10 months	\$1,589.00	
256.	Denise Borge	Cafeteria	10 months	\$1,589.00	
258.	Christina Boyle	Cafeteria	10 months	\$1,589.00	
259.	Ann Marie Caruso	Cafeteria	10 months	\$1,589.00	
					1007.10
	DATE APPROVED:			DISTRICT CLERK:	1005.10

	2017 Appointments, Ext	 ra Curricular					
	Board Meeting Date: Se						
	20010 NICOLING 2000 S	Promoci 10, 2017					
260.	Andrew Castle	Cafeteria	10 months		\$1,589.00		
261.	Tara D'Amico	Cafeteria	10 months		\$1,589.00		
262.	Jennifer Greco	Cafeteria	10 months		\$1,589.00		
	Rebecca Muir	Cafeteria	10 months		\$1,589.00		
264.	Michael O'Shea	Cafeteria	10 months		\$1,589.00		
265.	Frances Takach	Cafeteria	10 months		\$1,589.00		
266.	Julie Tuttle	Cafeteria	10 months		\$1,589.00		
	DATE APPROVED:	1		DISTRICT	CLERK:	1	1005.11

Meeting Date: Sept	ember 13, 2017				
	,				EFFECTIVE
NAME	AREA	STEP	SALARY	LOCATION	DATE
Matthew Quinton	Custodian	10	\$58,739	Abbey Lane	10/30/2017
Trausion Quinon		10	φε ο, τε σ	11866) 24416	10,00,201,
	ard of Education's approval of perm	anent status for th	ne above employee(s	s) is subject to continued satisfac	ctory performance up to
				,	ctory performance up to
and including the ending of					ctory performance up to
and including the ending of					ctory performance up to
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and including the ending of					ctory periormance up to
and including the ending of					
and including the ending of					1007

Sal	lary Change, Instruction	onal Personnel				
Bo	ard Meeting Date: Sep	otember 13, 2017				
	NAME	SUBJECT	PRESEN	NT STEI	P/SALARY	NEW STEP/SALARY (effective September 1, 2017)
1.	Jessica Horan	Special Ed	Bachelors	2	\$63,102	Masters 2 \$72,978
2.	Melanie Murphy	English	Masters + 30	12	\$106,862	Masters + 60 12 \$112,713
3.	Kerri O'Rourke	Social Work	Masters + 30	7	\$90,707	Masters + 60 7 \$95,654
4.	Richard Schwartz	Elementary	Bachelors	2	\$63,102	Masters 2 \$72,978
5.	Samantha Maresca	Elementary	Masters	3	\$76,383	Masters + 30 3 \$81,635
6.	Brittany Neligan	Elementary	Masters	2	\$72,978	Masters + 30 2 \$78,016
7.	Parbatee Chu Cheong	Special Ed	Masters + 30	2	\$78,016	Masters + 60 2 \$82,844
8.	Chevaun Guidice	Math	Masters + 30	14	\$114,521	Masters + 60 14 \$120,416
9.	Eric Rubin	Social Studies	Masters + 30	16	\$120,624	Masters + 60 16 \$125,549
0.	Lauren Granath	Special Ed	Masters	2	\$72,978	Masters + 30 2 \$78,016
						1008
ΟA	TE APPROVED:				DISTRICT	

Soa :	rd Meeting Date: Septe	ember 13, 2017			
					EFFECTIVE
	NAME	AREA	SALARY	LOCATION	DATE
	Leo Vanderburg	Inform. Tech. Specialist II	\$110,605	Computer Dept.	9/1/2017
	Leo validerourg	inform. Teen. Specianst if	\$106,555 Step 10	Computer Dept.	7/1/2017
			\$850 Longevity		
		\$3	,200 Stipend Technical As	sist.	
			·		
					1009
ΑT	E APPROVED:		DISTRICT CLE	RK:	

	ave of Absence, Certifie					
Bo	ard Meeting Date: Sept	ember 13, 2017				
					EFFECTIVE	
	NAME	SUBJECT	SCHOOL		DATE	COMMENT
1.	Christina Wilkinson	Kindergarten	Lee Road		9/9/17 - 11/29/17	FMLA
1.	Christina Wilkinson	Kilidergarten	Lee Road		11/30/17 - 12/31/17	LOA
					11/30/17 - 12/31/17	Lon
						-
						40.10
						1010
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2017 Leave of A	bsence, Non-Instruct	tional Personnel			
Board Meeting I	Date: September 13,	2017			
27.4.2.55		4 DE 4	Y O CLETYON	COPE	EFFECTIVE
NAME		AREA	LOCATION	CODE	DATE
Peter Slaght		Groundskeeper	Buildings & Grounds	A16201650	FMLA
1. Teter Blught		Groundskeeper	Buildings & Grounds	7110201030	8/11/17 - 10/18/17
					0/11/17 10/10/17
					1011
					1011
DATE APPROVE	D:		DISTRICT CLERK:_		

201	7 Appointments, Non-Inst	ructional Personnel					
Boa	ard Meeting Date: Septem	ber 13, 2017					
						EFFECTIVE	
	NAME	AREA	STEP	SALARY	LOCATION	DATE	REPLACING
	FULL TIME APPTS.						
1.*	Rian Romeo	Information Technology	1	\$61,707.00	LMEC Computer Dept.	9/16/2017	
		Specialist I		A26301510			
2.*	Patricia Arancibia	Bus Driver	4	\$17.35	Transportation	TBD	Glenn Miller
,				A55101600			
3.*	Robert Cipley	Bus Driver	2	\$17.00	Transportation	TBD	Frank Santoro
				A55101600			
4.	Edward Kranis	Cleaner	10	\$55,066.00	MacArthur	9/16/2017	Matthew Ostrow
				A16201630			
5.*	Tyler Loschke	Security Aide 12 mos.	1	\$32,154.00	District	9/16/2017	Michael Clarke
		,		A16221600			
6.*	Joanne Sweeney	Account Clerk	7	\$53,066.00	LMEC Dept. of Instr.	9/16/2017	
0.	Joanne Sweeney	Account Clerk	/	A20101600	LIVIEC Dept. of filstr.	9/10/2017	
7.*	Diana Scimecca	Teacher Aide II	1	\$15,216.00	Gardiners Ave	TBD	New IEP
				A22501610			
8.*	Maria Barone	Teacher Aide II	2	\$15,785.00	Brookville Center	TBD	New IEP
				A22501610			
0.*	Kerri O'Brien	Account Clerk	1	\$41,342.00	Transportation	TBD	Mortho Dogoro
9.*	Kelli O Bileli	Account Clerk	1	A55101620	Transportation	עמו	Martha Rogers
ψD							
*Pei	nding Civil Service Approval						1006
DA	ΓΕ APPROVED:			DISTRICT CLI	ERK:		

201	7 Appointments, Non-Inst	tructional Personnel					
Boa	ard Meeting Date: Septem	nber 13, 2017					
						EFFECTIVE	
	NAME	AREA	STEP	SALARY	LOCATION	DATE	REPLACING
	PART TIME APPTS.						
.*	Maria Koprowski	School Monitor	1	\$11.32	Northside	9/16/2017	Lisa Alberti
				A21101680			
2.*	Christa Bottitta	School Monitor	1	\$11.32 A21101680	Northside	9/16/2017	Marguerite Lieb
				A21101000			
3.*	Michael Cullen	School Monitor	1	\$11.32 A21101680	Northside	9/16/2017	Felicia Neri
1.	William Malyakas	Cleaner	1	\$13.01	Sub	9/6/2017	
r. 	w iiiaiii iviaiyakas	Cleaner	1	A16201840	Suo	9/0/2017	
5.	Eileen Connolly	Teacher Aide I	1	\$11.48	LAP Program	9/11/2017	
				A71401600			
5.	Karen Bagni	School Monitor	1	\$11.32	Sub	9/6/2017	
				A20201841			
7.	Melissa Bornico	Teacher Aide I	1	\$11.48	LAP Program	9/6/2017	
				A71401600			
3.	Diane Uhlfelder	Teacher Aide II	1	\$12.35	LAP Program	9/11/2017	
				A71401600			
).	Michael Murphy	Cleaner	1	\$13.01	Sub	9/6/2017	
				A16201840			
*Pe	nding Civil Service Approval						1006.1

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DATE APPROVED:	DISTRICT CLERK:

201′	7 Appointments, Non-Inst	ructional Personnel					
Boa	rd Meeting Date: Septem	iber 13, 2017					
						EFFECTIVE	
	NAME	AREA	STEP	SALARY	LOCATION	DATE	REPLACING
10.	Michael McGarvey	Cleaner	1	\$13.01	Sub	9/6/2017	
				A16201840			
11.*	Laurene Lynn	Teacher Aide I	1	\$11.48	Sub	9/11/2017	
				A22501760			
12.*	Sonia Stamm	Teacher Aide I	1	\$11.48	LAMP Program	9/11/2017	
				A71451610			
13.*	Candise Powell	School Monitor	1	\$11.32	Summit Lane	9/7/2017	Karen Cacace
				A21101680			
14.*	Lia Mancz	Teacher Aide II	1	\$12.35	LAP Program	9/11/2017	
				A71401600			
15.*	Christine Llinas	Reg. Prof. School Nurse	1	\$18.50	Sub	9/16/2017	
				A22501610			
16.*	Christopher Marschall	Security Aide	1	\$14.15	District	9/16/2017	
	1			A16221640			
17.*	Cheryl Ritsua	Teacher Aide II	1	\$12.35	LAMP Program	9/11/2017	
				A71451610			
18.*	Jane Muchnick	School Monitor	1	\$11.32	Sub	9/16/2017	
				A20201841			
*Pen	ding Civil Service Approval						
							1006.2

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DATE APPROVED:	DISTRICT CLERK:

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 <u>prior</u> 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: October 1, 2017 5:30	PM – 8:30 I	PM
Description of Services: Levittown Public	Schools Hig	th School Swim Meet
Rate for Services: Rent \$600.00 and Exp	enses \$391.5	50
Annual Estimate Cost at time of approval:	\$ 991.50	
Prior Year Rate for Services: N/A		
Administrator Requesting: Keith Snyder		
Is the contract signed by the other party: Is the contract dated by the other party:	Yes	No
	Yes	No
Are there any attachments?	Yes	No
Budget Code (on purchase order):		
Purchase order		
Routing:		
1. Attorney review:	yes	
2. Department Administrator	2 	
3. Business Office Review	<u> </u>	
4. Board of Education Meeting date	9 <u></u>	
Return to:		

LICENSE FOR THE USE OF THE HOFSTRA UNIVERSITY FACILITIES

	THIS LICENSING AGREEMENT made and entered into this date
of	between HOFSTRA UNIVERSITY, an
educ	ational corporation having its principal office at 240 Hofstra University, Hempstead,
NY :	11549 hereinafter referred to as the "Licensor, and Levittown Public Schools Attn.
Ms.	Peggy Marenghi, President, Board of Education having its principal office at 150
Abb	Lane, Levittown, NY 11756 hereinafter referred to as the "Licensee".

WITNESSETH:

That the Licensor for and in consideration of the covenants and agreements hereinafter expressed to be kept and faithfully performed by the Licensee, hereby licenses the Licensee the use of the facilities as hereinafter detailed, at Hofstra University, situated at Hempstead, New York, to be used for the purpose of scheduling Levittown Public Schools High School Swim Meet

1. The Licensor hereby agrees to permit said Licensee, upon faithful performance of the terms of this license, to peaceably have and enjoy the use of below mentioned facilities along with the following as described below for the purpose of and for the term described below:

The specific facilities to be licensed are: Swim Center

The specific date & time are: SEE APPENDIX B

2. The Licensor will provide the following personnel for this event at the Licensee's expense as entered:

Contract Summary		
Rent (Estimated)	\$400.00	
Expenses (Estimated)	\$330.50	
ESTIMATED TOTALS	\$730.50	

a) If for any reason the Licensor or Licensee determines that more personnel are required subsequent to the signing of this contract, they will be charged to the Licensee at the prevailing rates.

1 Page

NOTE: Any items missing at the completion of the event will be billed at cost,

- b) The Licensor shall endeavor to provide sufficient personnel to meet the requirements for each event. If, however, the personnel required exceeds in number the ability of the Licensor to provide, then and in that event, the Licensee shall provide the excess number at its own cost and expense.
- c) If the Licensee wishes to alter the Stadium in any form such as additional seating, construction of a stage, etc., the additional cost will be incurred by the Licensee with the written consent of the Licensor.
- 3. The Licensee agrees to pay to the Licensor a license fee of \$400.00 for the use of the facilities heretofore listed plus the additional expenses referenced in Paragraph 2 of this Agreement, for which the current total estimate is \$330.50.
- 4. The amounts listed in Paragraph 3 will be due as follows: The Licensee agrees to pay the Licensor <u>\$647.88</u> simultaneously with the execution of this agreement. This is comprised of the fee to use the facility as well as 75% of the licensee's estimated expenses. After the completion of the Licensee's event, the Licensor will invoice the Licensee for any outstanding expenses.
- 5. The Licensor agrees to make the facility available in condition for the use granted the licensee unless prevented by an act of God of destruction or damage to the Facility.
- 6. If the Licensor or Licensee is unable to carry out the terms of this agreement, by reason of law or decision of the court, this agreement shall immediately cease and terminate and both parties shall be discharged from any further performance thereof without liability of any kind by either to the other by reason of such termination.
- 7. This license Agreement shall apply to the agreed upon date or any adjourned date agreed upon by all parties thereafter.
- 8. The Licensee shall have the right to cancel any of the scheduled events upon giving notice of such cancellation to the Licensor. In the event however, that the entire show is canceled and Licensor has not received notice re same at least sixty days prior to the event, the deposit provided for in paragraph No.4 hereof, shall be deemed liquidated damages, for the expenses incurred by the Licensor in preparing for the event and shall be retained by the Licensor. The Licensor may cancel for academic or athletic reasons at any time and return all deposits.

- 9. The Licensee agrees to quit and surrender said premises to the Licensor at the end of each event in the same condition as at the date of the commencement of the event, ordinary use and wear thereof excepted. Where this contract calls for a specific termination time, the charge for overtime use of the facility will be N/A per half hour, plus overtime charges for personnel. The conclusion of the event is scheduled for N/A.
- 10. The Licensee agrees to abide by and conform to all rules and regulations at the time adopted or prescribed by the Licensor for the government and management of said premises. A copy of said rules and regulations are attached hereto and made at part hereof and are listed as follows: Appendix A: Athletic Facilities Rules and Regulations.
- 11. The Licensee agrees to comply with all the laws of the United States and of the State of New York and all laws and ordinances of the County of Nassau and the Town of Hempstead and all rules and requirements of applicable municipal authorities and to obtain and pay for all necessary permits and licenses; and not to do, or suffer to be done, anything on said premises during the term of this agreement in violation of any such laws, ordinances, rules or requirements. This agreement shall be governed and construed by the laws of the State of New York.
- 12. The Licensee agrees not to sell or give away, or authorize or permit the sale or give away, or authorize or permit the sale or giving away of beer, wine, or intoxicating liquors of any kind, and agrees further to use its best efforts to restrain the use and prohibit the possession of same on the premises of the Licensor.
- 13. The Licensee agrees to use its best efforts to prevent defacing and/or marring of the premises of the Licensor and agrees, without prior written permission of the Licensor, not to drive, or permit to be driven nails, hooks, tacks, or screws into any part of the buildings, structures or stands on said premises and not to make or allow to be made any alterations or changes of any kinds herein, except as herein provided, and agree not to bring horses or any such animals onto said premises.
- 14. The Licensee agrees not to post, or exhibit, or allow to be posted or exhibited, signs, advertisements, show bills, lithographs, posters or cards of any description inside or in front of or on any part of the buildings, structures, stands, or grounds of the Licensor without first obtaining written permission and to remove such signs, advertisements, show bills, lithographs, posters or cards of any description which the licensor deems objectionable.
- 15. The Licensor shall have the sole right to collect and have custody of articles left in any building, structure, stand or upon the grounds of said articles left in any building, structure, stand or upon the grounds of said premises by persons attending any performance, exhibition or entertainment given or held therein or thereupon; and that the Licensee and the Licensee's agents and employees shall not collect or interfere with the collection or custody of any said articles.

- 16. The Licensor shall have sole and exclusive concession rights; and charge for parking and retain all proceeds. The Licensee shall not engage in the selling of any articles on the premises without written consent of the Licensor.
- 17. The Licensor shall have the right, through its duly authorized representative, to eject any objectionable person or persons from any buildings, structures or grounds of said premises. The Licensee represents that it has thoroughly checked suitable character and employment references of all employees, and, further, no employees will be left alone and unsupervised with campers.
- 18. The Licensee shall have the right of ingress and egress to those areas of Licensor's facility indicated above but shall have no other rights to any other part of Licensor's premises. The Licensor, through its duly authorized representative, may at any and all times enter into or upon any of the buildings, structures, stands or grounds of said premises.
- 19. The Licensee shall not do, or permit to be done, anything in or upon any portion of any building, structure, or stands or grounds, or bring or keep therein or thereon, anything which will in anyway conflict with the condition of any insurance policy upon the buildings, structures, stands, or grounds, or property kept therein, or which will in anyway conflict with the laws or regulations of the Fire Department relating to fires or with any of the rules, regulations or ordinances of the Town of Hempstead. No fireworks may be used on Hofstra property at any time
- 20. The Licensee shall not, without the written consent of the Licensor, use oil, burning fluids, camphene, kerosene, naphtha or gasoline for either mechanical or other purpose, or any other agent electricity for illuminating said premises.
- 21. The Licensee represents that stated facility will be utilized solely for the above stated purpose and further shall not permit said premises to be used for lodging or for any improper, immoral or objectionable purpose.
- 22. The Licensee shall not assign this license or suffer any use of said premises other than herein specified or sublet said premises or any part thereof without the written consent of the Licensor.
- 23. In case any buildings, structure, stands or grounds of said premises shall be destroyed or damaged by fire or any other cause, or if any casualty or unforeseen occurrence which renders the performance of this license impossible then and thereupon this license shall terminate, and in such event there shall be no further liability to any of the parties of this agreement.
- 24. The Licensor shall not be responsible for any damage or injury that may occur to the Licensee or to any of the Licensees agents, servants, employees, members, guests, invitee, or property prior, during or subsequent to the period covered by its

license, and said Licensee hereby expressly releases said Licensor from, and agrees to indemnify it against all claims for any loss or damage or injury.

The foregoing indemnity shall include injury or death of any employee of the Licensee or its agents and shall not be limited in any way by an amount or type of damages, compensation or benefits payable under any applicable Workers Compensation, Disability Benefits or other similar employee benefits acts. The Licensee and its agents agree to waive their right of subrogation against Licensor, its trustees, directors, officers, servants, representatives and agents applicable to any claim brought against Licensor by the Licensee's and/or its agent's employees. Furthermore, the Licensee and its agents shall to the fullest extent permitted by law and at their own cost and expense defend and indemnify HOFSTRA, its trustees, directors, officers, employees, servants, representatives and agents harmless from and against any and all claims, suits, losses, costs (including attorney's fees), damages, expenses and liability(including statutory liability), resulting from Licensee's failure to perform any obligation under this License; or from injury and/or death of any person or damage to or loss of any property arising out of any act, error or omission or breach of contract, arising out of or in any way associated with Licensee's use of facility or the operations of the Licensee and/or its agents.

- 25. Licensee shall not be permitted on premises until it has obtained all insurance referred to herein and provided proof as set forth and which has been approved by HOFSTRA. To secure its obligations under the Agreement, Licensee shall secure, pay for and maintain the following insurance policies in full force and effect during the term of the Agreement:
- A. Property Insurance upon all equipment(owned, borrowed or leased by the LICENSEE or their employees) to the full replacement value thereof during the full term of this Agreement. This insurance shall insure against damage or loss caused by fire and all other perils covered by a standard "All Risk" insurance policy. LICENSEE agrees to waive their right of subrogation against HOFSTRA. The Property policy shall allow for a Waiver of subrogation in favor of HOFSTRA. Failure of the LICENSEE to secure and maintain adequate coverage shall not obligate HOFSTRA or its agents or employees for any losses.
- B. Workers Compensation affording coverage under the Workers Compensation laws of the State of New York and Employers Liability coverage subject to a limit of no less than \$500,000 each employee, \$500,000 each accident, and \$500,000 policy limit.
- C. Commercial General Liability insurance for limits of \$1,000,000 per occurrence Bodily Injury and Property Damage combined, \$1,000,000 per occurrence Personal and Advertising injury, \$2,000,000 aggregate Products and Completed Operations Liability, \$100,000 Fire Legal Liability and \$2,000,000 General Aggregate limit per location or project including sexual abuse/molestation and terrorism coverage. The policy shall be written on an occurrence basis with no deductible. The policy shall also include full coverage for injury to participants for the full limit of the policy.
- D. Umbrella Liability Insurance at not less than a \$3,000,000 limit providing excess coverage over all limits and coverages noted in paragraph(c). This Policy shall be written on an occurrence basis.

Policy shall be endorsed to name HOFSTRA as "additional insured". Definition of "additional insured" shall include HOFSTRA and all its trustees, partners, officers, directors, employees, agents, representatives and its managing agent. Furthermore, coverage for the "additional insured" shall apply on a primary basis irrespective of any other insurance, whether collectible or not.

- 26. The Licensee agrees to pay all State and Federal and municipal admission taxes, make all necessary tax returns and appropriately register with the commissioner of Internal Revenue, the State Tax commission of the State of New York and such other taxing authorities as may be required.
- 27. No water closet or other water apparatus shall be used for any purpose other than that for which constructed and intended: and no sweepings, rubbish, rags, papers or other substance shall be thrown therein; and any damage resulting thereto from misuse of any nature or character whatsoever shall be paid to the Licensor by the Licensee.
- 28. If said premises or any portion of said buildings, structures, stands or grounds during the term of this license shall be damaged by the act, default of, or negligence of the Licensee, or his agents, employees, patrons, guests, or by any person admitted to said premises by Licensee, the Licensee will pay to the Licensor, upon demand, such sum as shall be necessary to restore said premises to the condition existing at the time the licensee entered possession thereof.
- 29. "LICENSEE represents that no trustee, officer, employee or any other person affiliated with Hofstra University and having involvement with this contract (1) is affiliated in any way with the LICENSEE; and (2) received, was promised, or will receive anything of value in connection with this contract or the performance thereof".
- 30. "Licensor prohibits attendees from bringing attaches, backpacks, carry-on suitcases, knapsacks and the like into the contracted facility. Licensor has the right to inspect all other personal property being brought into the contracted Facility."
- 31. The Licensee is not permitted to hire or provide staff to act as internal or external security personnel.

All of the terms and conditions of this agreement shall be binding upon the parties, their heirs, successors an assigns and cannot be varied or waived by any oral representations or promises by any agent or representative of the parties hereto, unless the same be in writing and mutually signed by the duly authorized agent or agents or representatives who shall have executed this agreement.

In WITNESS WHEREOF, the parties hereto have caused these present to be duly executed by their duly authorized representatives the day and year first above written:

H	ots	tra	U	nı	ve	rsi	ty

By:	
CATHERINE HENNESSY	
SENIOR VICE PRESIDENT F	OR
FINANCIAL AFFAIRS AND	
TREASURER	
Licensor	
Date	
Ms. Peggy Marenghi	
Board of Education President	
Licensee	
Date	

APPENDIX A

HOFSTRA SWIM CENTER RULES AND REGULATIONS

- 1. No unauthorized use of the Facility.
- 2. No breaking of any laws of the Nassau County Department of Health or of the Town, County, State or Federal Agency.
- 3. No alcoholic beverages anywhere in the Facility.
- 4. No food or drink (except water in plastic containers) in the facility.
- 5. No smoking anywhere in the facility.
- 6. No obstruction of exits, stairwells, hallways, doorways or aisles. No chairs may be brought into the facility. Seating is only permissible on the bleachers.
- 7. No soliciting or littering in the Facility.
- 8. Only authorized personnel allowed in restricted areas.
- 9. No hanging of signs, posters or banners unless authorized by Athletic Facilities.
- No unauthorized personnel shall remain in the Facility after completion of an event.
- 11. No concessions allowed unless authorized by Athletic Facilities.
- 12. Hofstra is not responsible for valuables left in the Facility.
- 13. Signs for events are not permitted on campus. However, Porta-signs may be used after receiving authorization from Athletic Facilities.
- 14. No person may enter the water without a lifeguard in the stand.
- 15. Each bather must know the pool depths before entering the water.
- 16. Diving is only permitted in the deep pool.
- Starting block and diving board use is strictly prohibited unless authorized by Athletic Facilities.
- 18. No running, pushing or rough play in the Facility.
- 19. Proper swim attire must be worn: NO T-shirts or cotton shorts.
- 20. No throwing of balls or other objects across pool.
- No spitting or gum chewing.
- 22. No shoes on deck inside blue ropes.
- 23. No person may enter the water with open sores, rash, or stomach illness.
- 24. Infants and toddlers must wear a clean "swim diaper" designed for use in the water.
- 25. No changing clothes or diapers on the pool deck.
- 26. No inflatable flotation devices allowed.
- 27. Maximum capacity in the Facility is 900 persons.
- 28. The bather load limit is 400.

- 29. Children under 14 years of age are not permitted to swim unless accompanied by an adult 18 years of age or older. All children and non-swimmers must be closely monitored.
- 30. If a fire alarm sounds all patrons must adhere to directions from Swim Center personnel.
- 31. Patrons in the facility must adhere to the directions from lifeguards.
- 32. Every person entering the facility must speak with the desk attendant to gain access into the Facility.
- 33. Parents/ guardians of children participating in events in the Facility must sit on the designated bleachers. They may not swim. Spectators may not have food or beverages in the bleachers.
- 34. No private instruction permitted without written permission from Athletic Facilities.
- 35. No videography or photography permitted in the Facility unless authorized by Athletic Facilities.
- 36. All teams/groups must provide adult locker room supervision; if not, a locker room attendant will be provided and the cost charged to the rental.

APPENDIX B

Day	Date	Start Time	End Time	# of Hours	# of Lanes
Sunday	10/1/2017	5:30PM	7:30PM	2	8

LEVITTOWN SCHOOLS

POLICY #5660

Page 1 of 3

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST)

School Food Service Program (Lunch and Breakfast)

The Board has entered into an agreement with the New York State Education Department to participate in the National School Lunch Program, School Breakfast Program and/or Special Milk Program to receive commodities donated by the Department of Agriculture and to accept responsibility for providing free and reduced price meals to elementary and secondary students in the schools of the District.

The Superintendent or his/her designee shall have the responsibility to carry out the rules of the School Lunch and Breakfast Programs. The determination of which students are eligible is the responsibility of the Reviewing Official and Verification Official. Appeals regarding eligibility should be submitted to the Hearing Official of the District.

Free or reduced price meals may be allowed for qualifying students attending District schools upon receipt of a written application from the student's parent or guardian or a "Direct Certification" letter from the New York State Office of Temporary and Disability Assistance (OTDA). Applications will be provided by the School District to all families.

Procedures for the administration of the free and reduced price meal program of this School District will be the same as those prescribed in current state and federal laws and regulations.

Child Nutrition Program/Charging Meals

Although not required by law, because of the District's participation in the Child Nutrition Program, the Board of Education approves the establishment of a system to allow a student to charge a meal. The Board authorizes the Superintendent to develop rules which address:

- a) What can be charged;
- b) The limit on the number of charges per student;
- c) The system used for identifying and recording charged meals;
- d) The system used for collection of repayments; and
- e) Ongoing communication of the policy to parents and students.

(Continued)

POLICY #5660

Page 2 of 3

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST) (Cont'd.)

Restriction of Sweetened Foods in School

The sale of sweetened foods will be prohibited from the beginning of the school day until the end of the last scheduled meal period.

Sweetened foods consist of sweetened soda water, chewing gum, candy, including hard candy, jellies, gum, marshmallow candies, fondant, licorice, spun candy, candy coated popcorn, and water ices except those which contain fruit or fruit juices.

Restrictions on Sale of Milk Prohibited

Schools that participate in the National School Lunch Program may not directly or indirectly restrict the sale or marketing of fluid milk products at any time or in any place on school premises or at school-sponsored events.

Food Substitutions for Children with Disabilities

Federal regulations governing the operation of Child Nutrition Programs, Part B of the Individuals with Disabilities Education Act, and Section 504 of the Rehabilitation Act of 1973 require that children with disabilities be offered the opportunity to participate in all academic and nonacademic activities including the school nutrition programs. The District will make reasonable accommodations to those children with disabilities whose disabilities restrict their diets, such as providing substitutions and/or modifications in the regular meal patterns. Such meal substitutions for students with disabilities will be offered at no extra charge. A student with a disability must be provided substitutions in food when that need is supported by a statement signed by a physician attesting to the need for the substitutions and recommending alternate foods.

However, the school food service is not required to provide meal services (for example, School Breakfast Program) to students with disabilities when the meal service is not normally available to the general student body, unless a meal service is required under the student's individualized education program (IEP) or Section 504 Accommodation Plan as mandated by a physician's written instructions.

The District may also allow substitutions for fluid milk with a non-dairy beverage that is nutritionally equivalent (as established by the Secretary of Agriculture) to fluid milk and meets nutritional standards for students who are unable to consume fluid milk because of medical or other special dietary needs if the request is supported by a statement signed by a recognized medical authority or by the student's parent/legal guardian.

POLICY #5660

Page 3 of 3

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST) (Cont'd.)

Prohibition Against Adults Charging Meals

Adults should pay for their meals at the time of service or set up pre-paid accounts.

HACCP-Based Food Safety Program

Schools participating in the National School Lunch and/or School Breakfast programs are required to implement a food safety program based on Hazard Analysis and Critical Control Point (HACCP) principles. The District will ensure that a written school food safety plan is in place which: includes methods for documenting menu items in the appropriate HACCP process category; documenting critical control points of food production; monitoring; establishing and documenting corrective actions; recordkeeping; and reviewing and revising the overall food safety program.

Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265
Child Nutrition Act 1966, 42 United States Code (USC) Section 1771 et seq.
Richard B. Russell National School Lunch Act 1946, 42 United States Code (USC) Section 1751 et seq.
Section 504 of the Rehabilitation Act of 1973, 29 United States Code (USC) Section 794 et seq.
Individuals with Disabilities Education Act (IDEA), 20 United States Code (USC) Sections 1400-1485
7 Code of Federal Regulations (CFR) Parts 15B, 210 and 220
Education Law Sections 902(b), 915, 918, 1604(28), 1709(22), 1709(23) and 2503(9)(a)
8 New York Code of Rules and Regulations (NYCRR) Sections 200.2(b)(1) and 200.2(b)(2)

Re-Adopted: July 11, 2012

POLICY #5660

Page 1 of 4

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST)

School Food Service Program (Lunch and Breakfast)

The District participates in the National School Lunch Program, School Breakfast Program, and Special Milk Program, to receive commodities and subsidies from the U.S. Department of Agriculture. In return, the District provides free and reduced-price meals to elementary and secondary students in its schools and serves meals that meet federal requirements.

The Superintendent or designee will carry out the rules of the School Lunch and Breakfast Programs. The District's Reviewing Official and Verification Official or the Department of Social Services Office of Temporary and Disability Assistance (OTDA) will determine student eligibility. Appeals regarding eligibility should be submitted to the District's Hearing Official.

The District may allow free or reduced-price meals for qualifying District students after receiving a written application from the student's parent or guardian or a direct certification letter from OTDA. Applications will be provided by the District to all families.

School officials must also determine eligibility for free or reduced-price meals and milk by using the Direct Certification Matching Process. Any student residing in a household receiving federal assistance through the Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance to Needy Families (TANF), or Medicaid is automatically eligible for free meals and milk; eligible families will not have to complete further applications. The District will notify parents or guardians of eligibility, giving them the opportunity to decline free meals and milk.

Child Nutrition Program Authorization

Since the District participates in one or more Child Nutrition Program, the Superintendent has developed rules which address:

- a) What can be charged;
- b) The limit on the number of charges per student;
- c) The system used for identifying and recording charged meals;
- d) The system used for collection of repayments; and
- e) Ongoing communication of this policy to parents and students. The District's meal-charge policy and procedures will be distributed to all households and applicable staff in writing at the start of each school year and to new households that transfer into the District during the school year. The policy and procedures may vary by grade. The District will also provide details regarding payment methods on its website.

POLICY #5660

Page 2 of 4

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST) (Cont'd.)

Charging Meals

- a) Students may charge up to five reimbursable meals (that are available to all students), and will not be permitted to exceed this limit until the outstanding charges are paid in full.
- b) If a student's prepaid meal card or account has been exhausted, he or she will be given a grace period where no more than five reimbursable meals (that are available to all students) may be charged, to allow time for the meal card or account to be replenished.
- c) The only item(s) permitted to be charged are a complete meal or milk. A la carte items such as snacks or ice cream may not be charged.
- d) The District's point-of-sale system will track all charges and payments.
- e) If a student comes to school without a lunch, and has exceeded the maximum reimbursable-meal limit, the District may provide a reimbursable meal (that is available to all students) so that he or she does not go hungry that day. The cost of this reimbursable meal will be added to the student's delinquent account.
- f) As appropriate, District administration may contact Social Services to report a student's consistent failure to arrive at school with a meal.
- g) After a student has received 3 meals without payment, notification will be made to the parent/guardian regarding the delinquent balance.

Unpaid meal charges will be addressed directly with the student's parent or guardian who is responsible for providing funds for meal purchases. Discrete notifications of low, exhausted or deficit balances will be sent to the student's parent or guardian at regular and appropriate intervals during the school year. The notification may include a repayment schedule, but will not charge any interest or fees related to meals charged during the five-day grace period. The District may engage in collection activities or proceedings in order to collect unpaid balances.

A student who has abused this policy can be refused a meal. This refusal is not considered to be a violation of any State or federal laws concerning school food programs. If a school staff member believes that a student is abusing this policy, that staff member must notify the Building Principal. Before denying any student a meal, the Building Principal or designee will send a written notice to the student and the student's parent or guardian.

Restriction of Sweetened Foods in School

The sale of sweetened foods will be prohibited from the beginning of the school day until the end of the last scheduled meal period.

Sweetened foods consist of sweetened soda water; chewing gum; and candy, including hard candy, jellies, gum, marshmallow candies, fondant, licorice, spun candy, candy coated-popcorn, and water ices, except those which contain fruit or fruit juices.

POLICY #5660

Page 3 of 4

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST) (Cont'd.)

Restrictions on Sale of Milk Prohibited

The District will not directly or indirectly restrict the sale or marketing of fluid milk products at any time or in any place on school premises or at school-sponsored events.

Food Substitutions for Children with Disabilities

Federal regulations governing the operation of Child Nutrition Programs, Part B of the Individuals with Disabilities Education Act, and Section 504 of the Rehabilitation Act of 1973 require that children with disabilities be offered the opportunity to participate in all academic and nonacademic activities including school nutrition programs. The District will make reasonable accommodations to those children whose disabilities restrict their diets, such as providing substitutions or modifications in the regular meal patterns. These meal substitutions will be offered at no extra charge. A student with a disability must be provided substitutions in food when that need is supported by a statement signed by a physician attesting to the need for the substitutions and recommending alternate foods.

However, the school food service is not required to provide meal services (for example, School Breakfast Program) to students with disabilities when the meal service is not normally available to the general student body, unless a meal service is required under the student's individualized education program (IEP) or Section 504 Accommodation Plan as mandated by a physician's written instructions.

Food Substitutions for Nondisabled Children

Though not required, the District will also allow substitutions for non-disabled children who are unable to consume the regular meal because of medical or other special dietary needs if the request is supported by a statement signed by a recognized medical authority.

The District may also allow substitutions for fluid milk with a non-dairy beverage that is nutritionally equivalent (as established by the Secretary of Agriculture) to fluid milk and meets nutritional standards for students who are unable to consume fluid milk because of medical or other special dietary needs if the request is supported by a statement signed by a recognized medical authority or by the student's parent/legal guardian.

Prohibition Against Adults Charging Meals

Adults must pay for their meals at the time of service or set up pre-paid accounts.

HACCP-Based Food Safety Program

Schools participating in the National School Lunch or School Breakfast programs are required to implement a food safety program based on Hazard Analysis and Critical Control Point (HACCP) principles. The District must develop a written food safety program for each of its food preparation and service facilities that is based on either traditional HACCP principles or the Process Approach to HACCP. (The Process Approach simplifies traditional HACCP by grouping foods according to preparation process and applying the same control measures to all menu items within the group, rather than developing an HACCP plan for each item.)

POLICY #5660

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST) (Cont'd.)

Regardless of the implementation option selected, the District's written food safety program must also include:

- a) Critical control points and critical limits;
- b) Monitoring procedures;
- c) Corrective actions;
- d) Verification procedures;
- e) Recordkeeping requirements; and
- f) Periodic review and food safety program revision.

The Superintendent is charged with writing regulations to ensure that this policy is enforced.

Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265 Child Nutrition Act 1966, 42 USC § 1771 et seq. Richard B. Russell National School Lunch Act 1946, 42 USC § 1751 et seq. § 504 of the Rehabilitation Act of 1973, 29 USC § 794 et seq. Individuals with Disabilities Education Act (IDEA), 20 USC §§ 1400-1485 7 CFR Parts 15B, 210 and 220 Education Law §§ 902(b), 915, 918, 1604(28), 1709(22), 1709(23) and 2503(9)(a) 8 NYCRR §§ 200.2(b)(1) and 200.2(b)(2) Social Services Law § 95

Re-Adopted: June 11, 2012

Revised:

POLICY #5660

Page 1 of 4

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST)

School Food Service Program (Lunch and Breakfast)

The District participates in the National School Lunch Program, School Breakfast Program, and Special Milk Program, to receive commodities and subsidies from the U.S. Department of Agriculture. In return, the District provides free and reduced-price meals to elementary and secondary students in its schools and serves meals that meet federal requirements.

The Superintendent or designee will carry out the rules of the School Lunch and Breakfast Programs. The District's Reviewing Official and Verification Official or the Department of Social Services Office of Temporary and Disability Assistance (OTDA) will determine student eligibility. Appeals regarding eligibility should be submitted to the District's Hearing Official.

The District may allow free or reduced-price meals for qualifying District students after receiving a written application from the student's parent or guardian or a direct certification letter from OTDA. Applications will be provided by the District to all families.

School officials must also determine eligibility for free or reduced-price meals and milk by using the Direct Certification Matching Process. Any student residing in a household receiving federal assistance through the Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance to Needy Families (TANF), or Medicaid is automatically eligible for free meals and milk; eligible families will not have to complete further applications. The District will notify parents or guardians of eligibility, giving them the opportunity to decline free meals and milk.

Child Nutrition Program Authorization

Since the District participates in one or more Child Nutrition Program, the Superintendent has developed rules which address:

- a) What can be charged;
- b) The limit on the number of charges per student;
- c) The system used for identifying and recording charged meals;
- d) The system used for collection of repayments; and
- e) Ongoing communication of this policy to parents and students. The District's meal-charge policy and procedures will be distributed to all households and applicable staff in writing at the start of each school year and to new households that transfer into the District during the school year. The policy and procedures may vary by grade. The District will also provide details regarding payment methods on its website.

POLICY # 5660

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST) (Cont'd.)

Charging Meals

- a) Students may charge up to five reimbursable meals (that are available to all students), and will not be permitted to exceed this limit until the outstanding charges are paid in full.
- b) If a student's prepaid meal card or account has been exhausted, he or she will be given a grace period where no more than five reimbursable meals (that are available to all students) may be charged, to allow time for the meal card or account to be replenished.
- c) The only item(s) permitted to be charged are a complete meal or milk. A la carte items such as snacks or ice cream may not be charged.
- d) The District's point-of-sale system will track all charges and payments.
- e) If a student comes to school without a lunch, and has exceeded the maximum reimbursable-meal limit, the District may provide a reimbursable meal (that is available to all students) so that he or she does not go hungry that day. The cost of this reimbursable meal will be added to the student's delinquent account.
- f) As appropriate, District administration may contact Social Services to report a student's consistent failure to arrive at school with a meal.
- g) After a student has received 3 meals without payment, notification will be made to the parent/guardian regarding the delinquent balance.

Unpaid meal charges will be addressed directly with the student's parent or guardian who is responsible for providing funds for meal purchases. Discrete notifications of low, exhausted or deficit balances will be sent to the student's parent or guardian at regular and appropriate intervals during the school year. The notification may include a repayment schedule, but will not charge any interest or fees related to meals charged during the five-day grace period. The District may engage in collection activities or proceedings in order to collect unpaid balances.

A student who has abused this policy can be refused a meal. This refusal is not considered to be a violation of any State or federal laws concerning school food programs. If a school staff member believes that a student is abusing this policy, that staff member must notify the Building Principal. Before denying any student a meal, the Building Principal or designee will send a written notice to the student and the student's parent or guardian.

Restriction of Sweetened Foods in School

The sale of sweetened foods will be prohibited from the beginning of the school day until the end of the last scheduled meal period.

Sweetened foods consist of sweetened soda water; chewing gum; and candy, including hard candy, jellies, gum, marshmallow candies, fondant, licorice, spun candy, candy coated-popcorn, and water ices, except those which contain fruit or fruit juices.

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST) (Cont'd.)

Restrictions on Sale of Milk Prohibited

The District will not directly or indirectly restrict the sale or marketing of fluid milk products at any time or in any place on school premises or at school-sponsored events.

Food Substitutions for Children with Disabilities

Federal regulations governing the operation of Child Nutrition Programs, Part B of the Individuals with Disabilities Education Act, and Section 504 of the Rehabilitation Act of 1973 require that children with disabilities be offered the opportunity to participate in all academic and nonacademic activities including school nutrition programs. The District will make reasonable accommodations to those children whose disabilities restrict their diets, such as providing substitutions or modifications in the regular meal patterns. These meal substitutions will be offered at no extra charge. A student with a disability must be provided substitutions in food when that need is supported by a statement signed by a physician attesting to the need for the substitutions and recommending alternate foods.

However, the school food service is not required to provide meal services (for example, School Breakfast Program) to students with disabilities when the meal service is not normally available to the general student body, unless a meal service is required under the student's individualized education program (IEP) or Section 504 Accommodation Plan as mandated by a physician's written instructions.

Food Substitutions for Nondisabled Children

Though not required, the District will also allow substitutions for non-disabled children who are unable to consume the regular meal because of medical or other special dietary needs if the request is supported by a statement signed by a recognized medical authority.

The District may also allow substitutions for fluid milk with a non-dairy beverage that is nutritionally equivalent (as established by the Secretary of Agriculture) to fluid milk and meets nutritional standards for students who are unable to consume fluid milk because of medical or other special dietary needs if the request is supported by a statement signed by a recognized medical authority or by the student's parent/legal guardian.

Prohibition Against Adults Charging Meals

Adults must pay for their meals at the time of service or set up pre-paid accounts.

HACCP-Based Food Safety Program

Schools participating in the National School Lunch or School Breakfast programs are required to implement a food safety program based on Hazard Analysis and Critical Control Point (HACCP) principles. The District must develop a written food safety program for each of its food preparation and service facilities that is based on either traditional HACCP principles or the Process Approach to HACCP. (The Process Approach simplifies traditional HACCP by grouping foods according to preparation process and applying the same control measures to all menu items within the group, rather than developing an HACCP plan for each item.)

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST) (Cont'd.)

Regardless of the implementation option selected, the District's written food safety program must also include:

- a) Critical control points and critical limits;
- b) Monitoring procedures;
- c) Corrective actions;
- d) Verification procedures;
- e) Recordkeeping requirements; and
- f) Periodic review and food safety program revision.

The Superintendent is charged with writing regulations to ensure that this policy is enforced.

Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265
Child Nutrition Act 1966, 42 USC § 1771 et seq.
Richard B. Russell National School Lunch Act 1946, 42 USC § 1751 et seq.
§ 504 of the Rehabilitation Act of 1973, 29 USC § 794 et seq.
Individuals with Disabilities Education Act (IDEA), 20 USC §§ 1400-1485
7 CFR Parts 15B, 210 and 220
Education Law §§ 902(b), 915, 918, 1604(28), 1709(22), 1709(23) and 2503(9)(a)
8 NYCRR §§ 200.2(b)(1) and 200.2(b)(2)
Social Services Law § 95

Re-Adopted: June 11, 2012

Revised:

POLICY #5720

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: TRANSPORTATION OF STUDENTS

Requests for Transportation to and from Nonpublic Schools

The required mileage from home to school must not exceed 15 miles. The parent or person in parental relation of a parochial or private school child residing in the School District who desires that the child be transported to a parochial or private school outside of the School District during the next school year should submit a written request to the Board of Education no later than April 1 of the preceding year, or within thirty (30) days of moving into the District. No late request of a parent or person in parental relation shall be denied where a reasonable explanation is provided for the delay.

If needed, a written request for a late bus must be included. Late buses will be provided only if there are a least five (5) requests per school to be maintained daily.

Transportation to Nonpublic Schools on Holidays

When a holiday falls on a Saturday or Sunday, the Board of Education may choose to close on Friday or Monday in observance of the holiday. Schools that close may provide pupil transportation. However, if the District has not shared its calendar and informed nonpublic schools that it will not transport on the optional holiday, the District is <u>required</u> to provide pupil transportation services on that day to nonpublic schools that are open.

Transportation for Nonpublic School Students with Disabilities who are Parentally Placed

For students with disabilities (ages 5 through 21) who are parentally placed in nonpublic schools outside their district of residency, if special education services are to be provided to a student at a site other than the nonpublic school, the school district of location is responsible for providing the special education services, including, as applicable, arranging and providing transportation necessary for the student to receive special education services. The proportionate share of IDEA Part B dollars could be used for such purpose.

The <u>school district of residence</u> remains responsible to provide transportation to parentally placed nonpublic school students from the student's home to the nonpublic school.

Transportation of Students with Disabilities

Students with disabilities in the District shall be transported up to fifty (50) miles (one way) from their home to the appropriate special service or program, unless the Commissioner certifies that no appropriate nonresidential special service or program is available within fifty (50) miles. The Commissioner may then establish transportation arrangements.

Student Information

Any mode of transportation used on a regular basis to transport students with a disability on a regularly scheduled route shall, upon written consent of the parent or person in parental relation, have maintained on such mode of transportation the following information about each student being transported:

POLICY #5720

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)

- a) Student's name;
- b) Nature of the student's disability;
- c) Name of the student's parent, guardian or person in a position of loco parentis (person in parental relation) and one or more telephone numbers where such person can be reached in an emergency; and/or
- d) Name and telephone number of any other person designated by such parent, guardian or person in a position of loco parentis as a person who can be contacted in an emergency.

Such information shall be used solely for the purpose of contacting such student's parent, guardian, person in a position of loco parentis, or designee in the event of an emergency involving the student, shall be kept in a manner which retains the privacy of the student, and shall not be accessible to any person other than the driver or a teacher acting in a supervisory capacity. In the event that the driver or teacher is incapacitated, such information may be accessed by any emergency service provider for such purpose.

Such information shall be updated as needed, but at least once each school year and shall be destroyed if parental consent is revoked, the student no longer attends such school, or the disability no longer exists.

Herein the term "disability" shall mean a physical or mental impairment that substantially limits one or more of the major life activities of the student, whether of a temporary or permanent nature.

Fire Extinguishers

School buses manufactured on or after January 1, 1990 fueled with other than diesel fuel and used to transport three (3) or more students who use wheelchairs or other assistive mobility devices or with a total capacity of more than eight (8) passengers and used to transport such students shall be equipped with an automatic engine fire extinguishing system.

School buses manufactured on or after September 1, 2007 fueled with diesel fuel and used to transport three (3) or more students who use wheelchairs or other assistive mobility devices or with a total capacity of more than eight (8) passengers used to transport such students shall be equipped with an automatic engine fire extinguishing system.

The purchase of automatic engine fire extinguishing systems for school buses used to transport such students shall be deemed a proper school district expense.

POLICY #5720

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)

Transportation of Non-Resident Students

Non-resident families must provide their own transportation.

Transportation to School Sponsored Events

Where the District has provided transportation to students enrolled in the District to a school sponsored field trip, extracurricular activity or any other similar event, it shall provide transportation back to either the point of departure or to the appropriate school in the District unless the parent or legal guardian of a student participating in such event has provided the District with written notice, consistent with District policy, authorizing an alternative form of return transportation for such student or unless intervening circumstances make such transportation impractical. In cases where intervening circumstances make transportation of a student back to the point of departure or to the appropriate school in the District impractical, a representative of the School District shall remain with the student until such student's parent or legal guardian has been contacted and informed of the intervening circumstances which make such transportation impractical; and the student has been delivered to his/her parent or legal guardian.

Transportation in Personal Vehicles

Personal cars of teachers and staff shall not be used to transport students except in the event of extenuating circumstances and authorized by the administration.

Education Law Sections 1604, 1709, 1804, 1903, 1950, 2503, 2554, 2590-e, 3242, 3602-c, 3621(15), 3623-a(2c), 3635, 4401-a, 4401(4), 4402, 4404, 4405, and 4410-6 Vehicle and Traffic Law Section 375(20)(1) and 375(21-i)

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth

Re-Adopted: July 11, 2012 **Revised: December 7, 2016**

POLICY #5720

Page 1 of 4

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: TRANSPORTATION OF STUDENTS

Requests for Transportation to and from Nonpublic Schools

The required mileage from home to school must not exceed 15 miles. The parent or person in parental relation of a parochial or private school child residing in the School District who desires that the child be transported to a parochial or private school outside of the School District during the next school year should submit a written request to the Board of Education no later than April 1 of the preceding year, or within thirty (30) days of moving into the District. No late request of a parent or person in parental relation shall be denied where a reasonable explanation is provided for the delay. If needed, a written request for a late bus must be included. Late buses will be provided only if there are a least five (5) requests per school to be maintained daily.

Transportation to Nonpublic Schools on Holidays

When a holiday falls on a Saturday or Sunday, the Board of Education may choose to close on Friday or Monday in observance of the holiday. Schools that close may provide pupil transportation. However, if the District has not shared its calendar and informed nonpublic schools that it will not transport on the optional holiday, the District is required to provide pupil transportation services on that day to nonpublic schools that are open.

Transportation for Nonpublic School Students with Disabilities who are Parentally Placed

For students with disabilities (ages 5 through 21) who are parentally placed in nonpublic schools outside their district of residency, if special education services are to be provided to a student at a site other than the nonpublic school, the school district of location is responsible for providing the special education services, including, as applicable, arranging and providing transportation necessary for the student to receive special education services. The proportionate share of IDEA Part B dollars could be used for such purpose.

The school district of residence remains responsible to provide transportation to parentally placed nonpublic school students from the student's home to the nonpublic school.

Transportation of Students with Disabilities

Students with disabilities in the District shall be transported up to fifty (50) miles (one way) from their home to the appropriate special service or program, unless the Commissioner certifies that no appropriate nonresidential special service or program is available within fifty (50) miles. The Commissioner may then establish transportation arrangements.

Student Information

Any mode of transportation used on a regular basis to transport students with a disability on a regularly scheduled route shall, upon written consent of the parent or person in parental relation, have maintained on such mode of transportation the following information about each student being transported:

POLICY #5720

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)

- a) Student's name;
- b) Nature of the student's disability;
- c) Name of the student's parent, guardian or person in a position of loco parentis (person in parental relation) and one or more telephone numbers where such person can be reached in an emergency; and/or
- d) Name and telephone number of any other person designated by such parent, guardian or person in a position of loco parentis as a person who can be contacted in an emergency.

Such information shall be used solely for the purpose of contacting such student's parent, guardian, person in a position of loco parentis, or designee in the event of an emergency involving the student, shall be kept in a manner which retains the privacy of the student, and shall not be accessible to any person other than the driver or a teacher acting in a supervisory capacity. In the event that the driver or teacher is incapacitated, such information may be accessed by any emergency service provider for such purpose.

Such information shall be updated as needed, but at least once each school year and shall be destroyed if parental consent is revoked, the student no longer attends such school, or the disability no longer exists.

Herein the term "disability" shall mean a physical or mental impairment that substantially limits one or more of the major life activities of the student, whether of a temporary or permanent nature.

Fire Extinguishers

School buses manufactured on or after January 1, 1990 fueled with other than diesel fuel and used to transport three (3) or more students who use wheelchairs or other assistive mobility devices or with a total capacity of more than eight (8) passengers and used to transport such students shall be equipped with an automatic engine fire extinguishing system.

School buses manufactured on or after September 1, 2007 fueled with diesel fuel and used to transport three (3) or more students who use wheelchairs or other assistive mobility devices or with a total capacity of more than eight (8) passengers used to transport such students shall be equipped with an automatic engine fire extinguishing system.

The purchase of automatic engine fire extinguishing systems for school buses used to transport such students shall be deemed a proper school district expense.

Transportation of Non-Resident Students

Non-resident families must provide their own transportation.

POLICY #5720

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)

Transportation to School Sponsored Events

Where the District has provided transportation to students enrolled in the District to a school sponsored field trip, extracurricular activity or any other similar event, it shall provide transportation back to either the point of departure or to the appropriate school in the District unless the parent or legal guardian of a student participating in such event has provided the District with written notice, consistent with District policy, authorizing an alternative form of return transportation for such student or unless intervening circumstances make such transportation impractical. In cases where intervening circumstances make transportation of a student back to the point of departure or to the appropriate school in the District impractical, a representative of the School District shall remain with the student until such student's parent or legal guardian has been contacted and informed of the intervening circumstances which make such transportation impractical; and the student has been delivered to his/her parent or legal guardian.

Transportation in Personal Vehicles

Personal cars of teachers and staff shall not be used to transport students except in the event of extenuating circumstances and authorized by the administration.

Late School Buses

<u>Under a voter approved budget, the Superintendent, or his/her designee, shall grant timely requests for late bus transportation from public and nonpublic schools attended by resident pupils entitled to District transportation subject to the conditions and requirements hereinafter set forth.</u>

- A. Late bus requests must be submitted on forms prepared by the Transportation Department to the Director of Transportation, not later than April 1st, of the year preceding the school year for which such transportation is requested.
- B. Such requests shall be signed by the Building Principal/Administrator of the school for which such late bus service is requested, and shall certify the required information as per Administrative regulation. Failure to furnish the information requested can result in denial of a late bus transportation request.
- C. For the purposes of the late bus policy, the minimum number of pupils to be transported at any time from school to home is established at five (5). Any late bus request, which would result in the need to transport less than that number; will be denied.
- D. The number of pupils transported by each vehicle provided for schools receiving late bus service shall be recorded by District personnel in a manner to be prescribed by the Director of Transportation. This record is to be verified at least once in each quarter of the school year and be reviewed with the appropriate school administrator of tile school receiving late bus service.

If such quarterly review shows a daily average of less than five (5) pupils referred to in paragraph "B" hereof, the District reserves the right to cancel late bus service to the school where such minimum is not met, on three (3) days' notice to its Building Principal

POLICY #5720

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)

E. A parent or guardian of a child not residing in the District on April 1st preceding the next school year for which late transportation is request shall submit a written request for late bus service specifying the activity necessitating same within 30 days after establishing residence in the District

Education Law Sections 1604, 1709, 1804, 1903, 1950, 2503, 2554, 2590-e, 3242, 3602-c, 3621(15), 3623-a(2c), 3635, 4401-a, 4401(4), 4402, 4404, 4405, and 4410-6 Vehicle and Traffic Law Section 375(20)(1) and 375(21-i)

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth

Re-Adopted: July 11, 2012 Revised: December 7, 2016

Note: Late Bus Previously #8415 and 8416

Adopted: March 10.1993
Revised: November 9.1994
Revised: March 12. 1997

POLICY #572

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NON-INSTRUCTIONAL/BUSINESS OPERATION

SUBJECT: TRANSPORTATION OF STUDENTS

Requests for Transportation to and from Nonpublic Schools

The required mileage from home to school must not exceed 15 miles. The parent or person in parental relation of a parochial or private school child residing in the School District who desires that the child be transported to a paroch or private school outside of the School District during the next school year should submit a written request to the Board of Education no later than April 1 of the preceding year, or within thirty (30) days of moving into the District No late request of a parent or person in parental relation shall be denied where a reasonable explanation is provided for the delay.

If needed, a written request for a late bus must be included. Late buses will be provided only if there are a least five (5) requests per school to be maintained daily.

Transportation to Nonpublic Schools on Holidays

When a holiday falls on a Saturday or Sunday, the Board of Education may choose to close on Friday or Monday in observance of the holiday. Schools that close may provide pupil transportation. However, if the District has not shar its calendar and informed nonpublic schools that it will not transport on the optional holiday, the District is required provide pupil transportation services on that day to nonpublic schools that are open.

Transportation for Nonpublic School Students with Disabilities who are Parentally Placed

For students with disabilities (ages 5 through 21) who are parentally placed in nonpublic schools outside their district of residency, if special education services are to be provided to a student at a site other than the nonpublic school, the school district of location is responsible for providing the special education services, including, as applicable, arranging and providing transportation necessary for the student to receive special education services. The proportionate share of IDEA Part B dollars could be used for such purpose.

The school district of residence remains responsible to provide transportation to parentally placed nonpublic school students from the student's home to the nonpublic school.

Transportation of Students with Disabilities

Students with disabilities in the District shall be transported up to fifty (50) miles (one way) from their home to the appropriate special service or program, unless the Commissioner certifies that no appropriate nonresidential special service or program is available within fifty (50) miles. The Commissioner may then establish transportation arrangements.

Student Information

Any mode of transportation used on a regular basis to transport students with a disability on a regularly scheduled route shall, upon written consent of the parent or person in parental relation, have maintained on such mode of transportation the following information about each student being transported:

POLICY #572

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)

- a) Student's name;
- b) Nature of the student's disability;
- c) Name of the student's parent, guardian or person in a position of loco parentis (person in parental relation) and on or more telephone numbers where such person can be reached in an emergency; and/or
- d) Name and telephone number of any other person designated by such parent, guardian or person in a position of loco parentis as a person who can be contacted in an emergency.

Such information shall be used solely for the purpose of contacting such student's parent, guardian, person in a position of loco parentis, or designee in the event of an emergency involving the student, shall be kept in a manner which retains the privacy of the student, and shall not be accessible to any person other than the driver or a teacher acting in a supervisory capacity. In the event that the driver or teacher is incapacitated, such information may be accessed by any emergency service provider for such purpose.

Such information shall be updated as needed, but at least once each school year and shall be destroyed if parental consent is revoked, the student no longer attends such school, or the disability no longer exists.

Herein the term "disability" shall mean a physical or mental impairment that substantially limits one or more of the major life activities of the student, whether of a temporary or permanent nature.

Fire Extinguishers

School buses manufactured on or after January 1, 1990 fueled with other than diesel fuel and used to transport three (3) or more students who use wheelchairs or other assistive mobility devices or with a total capacity of more than eight (8) passengers and used to transport such students shall be equipped with an automatic engine fire extinguishir system.

School buses manufactured on or after September 1, 2007 fueled with diesel fuel and used to transport three (3) or more students who use wheelchairs or other assistive mobility devices or with a total capacity of more than eight (8) passengers used to transport such students shall be equipped with an automatic engine fire extinguishing system.

The purchase of automatic engine fire extinguishing systems for school buses used to transport such students shall b deemed a proper school district expense.

Transportation of Non-Resident Students

Non-resident families must provide their own transportation.

POLICY #572

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)

Transportation to School Sponsored Events

Where the District has provided transportation to students enrolled in the District to a school sponsored field trip, extracurricular activity or any other similar event, it shall provide transportation back to either the point of departure the appropriate school in the District unless the parent or legal guardian of a student participating in such event of the appropriate school in the District unless the parent or legal guardian of a student participating in such event provided the District with written notice, consistent with District policy, authorizing an alternative form of return provided the District with written notice, consistent with District policy, authorizing an alternative form of return provided the District with written notice, consistent with District policy, authorizing an alternative form of return provided the District with written notice, consistent with District policy, authorizing an alternative form of return provided the District with written notice, consistent with District participating in such event provided the District with written notice, consistent with District participating in such event provided the District with written notice, consistent with District participating in such event of return provided the District with written notice, consistent with District participating in such event of return provided the District with written notice, consistent with District participating in such event of returns and student written notice, consistent with District with written notice, consistent with District participating in such event of returns and termination in provided the District with written notice, consistent with District with written notice, consistent with District participation in provided to the province of the school Buses and a staff shall not be used to transport students except in the event of extenuating unstances and authorized by the administration.

**Total Participation from public and nonpublic schools attended by resident pupils entitled to District transportation subject of the school Buses are a voter approved budget, the Superintendent, or his/her designee, shall grant timely requests for late bus portation from public and nonpublic schools attended by resident pupils entitled to District transpo or to the appropriate school in the District unless the parent or legal guardian of a student participating in such event has provided the District with written notice, consistent with District policy, authorizing an alternative form of return transportation for such student or unless intervening circumstances make such transportation impractical. In cases where intervening circumstances make transportation of a student back to the point of departure or to the appropriate school in the District impractical, a representative of the School District shall remain with the student until such student's parent or legal guardian has been contacted and informed of the intervening circumstances which make such transportation impractical; and the student has been delivered to his/her parent or legal guardian.

Transportation in Personal Vehicles

Personal cars of teachers and staff shall not be used to transport students except in the event of extenuating circumstances and authorized by the administration.

Late School Buses

Under a voter approved budget, the Superintendent, or his/her designee, shall grant timely requests for late bus transportation from public and nonpublic schools attended by resident pupils entitled to District transportation subje to the conditions and requirements hereinafter set forth.

- A. Transportation, not later than April 1st, of the year preceding the school year for which such transportation is requested.
- B. service is requested, and shall certify the required information as per Administrative regulation. Failure to furnish th information requested can result in denial of a late bus transportation request.
- to home is established at five (5). Any late bus request, which would result in the need to transport less than that number; will be denied.
- D. The number of pupils transported by each vehicle provided for schools receiving late bus service shall be recorded by District personnel in a manner to be prescribed by the Director of Transportation. This record is to be verified at least once in each quarter of the school year and be reviewed with the appropriate school administrator of tile school receiving late bus service. If such quarterly review shows a daily average of less than five (5) pupils referred to in paragraph "B" hereof, the District reserves the right to cancel late bus service to the school where such minimum is not met, on three (3) days' notice to its Building Principal

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NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: TRANSPORTATION OF STUDENTS (Cont'd.)

E. A parent or guardian of a child not residing in the District on April 1st preceding the next school year for which late transportation is request shall submit a written request for late bus service specifying the activity necessitating same within 30 days after establishing residence in the District

Education Law Sections 1604, 1709, 1804, 1903, 1950, 2503, 2554, 2590-e, 3242, 3602-c, 3621(15), 3623-a(2c), 3635, 4401-a, 4401(4), 4402, 4404, 4405, and 4410-6 Vehicle and Traffic Law Section 375(20)(1) and 375(21-i)

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth

Re-Adopted: July 11, 2012 Revised: December 7, 2016

REVISED:

Note: Late Bus Previously #8415 and 8416

Adopted: March 10.1993
Revised: November 9.1994
Revised: March 12. 1997

POLICY #5640

Page 1 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SMOKING/TOBACCO USE

School Grounds

Tobacco use shall not be permitted and no person shall use tobacco on school grounds at any time. For purposes of this policy, "school grounds" means any building, structure, and surrounding outdoor grounds contained within the District's elementary or secondary school's legally defined property boundaries as registered in the County Clerk's Office; as well as all District vehicles, including vehicles used to transport children or school personnel.

For purposes of this policy, tobacco is defined to include any lighted or unlighted cigarette, cigar, cigarillo, pipe, bidi, clove cigarette, and any other smoking product, and spit tobacco (smokeless, dip, chew and/or snuff) in any form.

Posting/Notification of Policy

In compliance with the New York State Clean Indoor Air Act, the District will prominently post its <u>Smoking/Tobacco Use</u> policy and signs prohibiting **all** forms of tobacco products in District buildings and other appropriate locations; and will supply a copy upon request to any current or prospective employee. The District will also designate a school official to tell individuals who smoke in a non-smoking area that they are in violation of the New York State Public Health Law, Education Law, the federal Pro-Children Act of 1994 and District policy.

The District shall also ensure that this policy is communicated to staff, students, parents/guardians, volunteers, and visitors as deemed appropriate in order to orient all persons to the District's "No Smoking" Policy and environment.

Prohibition of Tobacco Promotional Items/Tobacco Advertising

Tobacco promotional items (e.g., brand names, logos and other identifiers) are prohibited:

- a) On school grounds;
- b) In school vehicles;
- c) At school-sponsored events, including those that take place off school premises and in another state;
- d) In school publications;
- e) On clothing, shoes, accessories, gear, and school supplies in accordance with the District Code of Conduct and applicable collective bargaining agreements.

POLICY #5640

Page 2 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SMOKING/TOBACCO USE (Cont'd.)

This prohibition of tobacco promotional items shall be implemented in accordance with the Code of Conduct and applicable collective bargaining agreements.

In addition, tobacco advertising is also prohibited in all school-sponsored publications and at all school sponsored events.

Safe and Drug-Free Schools and Communities Act, 20 United States Code (USC) Section 7101 et seq. Pro-Children Act of 2001, as amended by the No Child Left Behind Act of 2001, 20 United States Code (USC) Sections 7181-7184

Education Law Sections 409, 2801(1) and 3020-a

Public Health Law Article 13-E

NOTE: Refer also to Policies #3280 -- Use of School Facilities, Materials and Equipment

#3410 -- Code of Conduct on School Property

#3413—Smoking on School Premises

#7320 -- Alcohol, Tobacco, Drugs, and Other Substances (Students)

#8211 -- Prevention Instruction

District Code of Conduct on School Property

Re-Adopted: July 11, 2012

POLICY #5640

Page 1 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SMOKING/TOBACCO USE

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For purposes of this policy, smoking/tobacco use is defined to include any lighted or unlighted cigarette, cigar, cigarillo, pipe, bidi, clove cigarette, electronic cigarette, vaping device and any other smoking product, and spit tobacco (smokeless, dip, chew and/or snuff) in any form. All smoking-/tobacco products and paraphernalia will be confiscated from students.

Posting/Notification of Policy

In compliance with the New York State Clean Indoor Air Act, the District will prominently post its Smoking/Tobacco Use policy and signs prohibiting all forms of smoking/tobacco products in District buildings and other appropriate locations; and will supply a copy upon request to any current or prospective employee. The District will also designate a school official to tell individuals who smoke in a non-smoking area that they are in violation of the New York State Public Health Law, Education Law, the federal Pro-Children Act of 1994 and District policy.

The District shall also ensure that this policy is communicated to staff, students, parents/guardians, volunteers, and visitors as deemed appropriate in order to orient all persons to the District's "No Smoking" Policy and environment.

Prohibition of Smoking/Tobacco Promotional Items and Smoking/Tobacco Advertising

Smoking/Tobacco promotional items (e.g., brand names, logos and other identifiers) are prohibited:

- a) On school grounds;
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POLICY #5640

Page 2 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SMOKING/TOBACCO USE (Cont'd.)

This prohibition of smoking/tobacco promotional items shall be implemented in accordance with the Code of Conduct and applicable collective bargaining agreements.

In addition, smoking/tobacco advertising is also prohibited in all school-sponsored publications and at all school sponsored events.

Safe and Drug-Free Schools and Communities Act, 20 United States Code (USC) Section 7101 et seq. Pro-Children Act of 2001, as amended by the No Child Left Behind Act of 2001, 20 United States Code (USC) Sections 7181-7184

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Re-Adopted: July 11, 2012

POLICY #5640

Page 1 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

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In compliance with the New York State Clean Indoor Air Act, the District will prominently post its Smoking/Tobacco Use policy and signs prohibiting all forms of smoking/tobacco products in District buildings and other appropriate locations; and will supply a copy upon request to any current or prospective employee. The District will also designate a school official to tell individuals who smoke in a non-smoking area that they are in violation of the New York State Public Health Law, Education Law, the federal Pro-Children Act of 1994 and District policy.

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POLICY #5640

Page 2 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: SMOKING/TOBACCO USE (Cont'd.)

This prohibition of smoking/tobacco promotional items shall be implemented in accordance with the Code of Conduct and applicable collective bargaining agreements.

In addition, smoking/tobacco advertising is also prohibited in all school-sponsored publications and at all school sponsored events.

Safe and Drug-Free Schools and Communities Act, 20 United States Code (USC) Section 7101 et seq. Pro-Children Act of 2001, as amended by the No Child Left Behind Act of 2001, 20 United States Code (USC) Sections 7181-7184

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NOTE: Refer also to Policies #3280 -- Use of School Facilities, Materials and Equipment

#3410 -- Code of Conduct on School Property

#3413—Smoking on School Premises

#7320 -- Alcohol, Tobacco, Drugs, and Other Substances (Students)

#8211 -- Prevention Instruction

District Code of Conduct on School Property

Re-Adopted: July 11, 2012

POLICY #5220

Page 1 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: DISTRICT INVESTMENTS

Whenever the District has funds (including operating funds, reserve funds and proceeds of obligations) that exceed those necessary to meet current expenses, the Board of Education shall authorize the Assistant Superintendent for Business and Finance to invest such funds in accordance with all applicable laws and regulations and in conformity with the guidelines established by this policy.

Objectives

The objectives of this investment policy are four-fold:

- a) Investments shall be made in a manner so as to safeguard the funds of the School District; and
- b) Bank deposits shall be made in a manner so as to safeguard the funds of the School District.
- c) Investments shall be sufficiently liquid so as to allow funds to be available as needed to meet the obligations of the School District.
- d) Funds shall be invested in such a way as to earn the maximum yield possible given the first three (3) investment objectives.

Authorization

The authority to deposit and invest funds is delegated to the Assistant Superintendent for Business and Finance. These functions shall be performed in accordance with the applicable sections of the General Municipal Law and the Local Finance Law of the State of New York.

The Assistant Superintendent for Business and Finance may invest funds in the following eligible investments:

- a) Obligations of the State of New York.
- b) Obligations of the United States Government, or any obligations for which principal and interest are fully guaranteed by the United States Government.
- c) Time Deposit Accounts placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law. (Banking Law Section 237(2) prohibits a savings bank from accepting a deposit from a local government. This also applies to New York chartered savings and loan associations.)
- d) Transaction accounts (demand deposits) both interest bearing and non-interest bearing that do not require notice of withdrawal placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law.
- e) Certificates of Deposits placed in a commercial bank authorized to do business in the State of New York providing the Certificates are collateralized as required by law.

POLICY #5220

Page 2 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

- f) Securities purchased pursuant to a Repurchase Agreement whereby one party purchases securities from a second party and the second party agree to repurchase those same securities on a specific future date at an agreed rate of return (the interest rate).
- g) An "irrevocable letter of credit" issued in favor of the local government by a federal home loan bank whose commercial paper and other unsecured short-term debt obligations are rated in the highest rating category by at least one nationally recognized statistical rating organization, for the payment of 100 percent of the aggregate amount of public deposits and investments from the local government and agreed-upon interest, if any.

Implementation

Using the policy as a framework, regulations and procedures shall be developed which reflect:

- a) A list of authorized investments;
- b) Procedures including a signed agreement to ensure the School District's financial interest in investments;
- c) Standards for written agreements consistent with legal requirements;
- d) Procedures for the monitoring, control, deposit and retention of investments and collateral which shall be done at least once a month;
- e) Standards for security agreements and custodial agreements consistent with legal requirements;
- f) Standards for diversification of investments including diversification as to type of investments, and firms and banks with whom the School District transacts business; and
- g) Standards for qualification of investment agents which transact business with the School District including, at minimum, the Annual Report of the Trading Partner.

This policy shall be reviewed and re-adopted at least annually or whenever new investment legislation becomes law, as staff capabilities change, or whenever external or internal issues warrant modification. Education Law Sections 1604-a, 1723(a), 2503(1) and 3652

General Municipal Law Section 39

Local Finance Law Section 165

 Adoption Date:
 March 10, 1993

 Revision:
 July 24, 1996

 Revision:
 June 9, 2010

 Re-Adopted:
 July 11, 2012

 Revision:
 July, 9, 2014

 August 12, 2015

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LEVITTOWN SCHOOLS

POLICY #5220

Page 1 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: DISTRICT INVESTMENTS

Whenever the District has funds (including operating funds, reserve funds and proceeds of obligations) that exceed those necessary to meet current expenses, the Board of Education shall authorize the Assistant Superintendent for Business and Finance and/or District Treasurer to invest such funds in accordance with all applicable laws and regulations and in conformity with the guidelines established by this policy.

Objectives

The objectives of this investment policy are four-fold:

- a) Investments shall be made in a manner so as to safeguard the funds of the School District; and
- b) Bank deposits shall be made in a manner so as to safeguard the funds of the School District.
- Investments shall be sufficiently liquid so as to allow funds to be available as needed to meet the
 obligations of the School District.
- d) Funds shall be invested in such a way as to earn the maximum yield possible given the first three (3) investment objectives, listed above.

Authorization

The authority to deposit and invest funds is delegated to the Assistant Superintendent for Business and Finance and/or District Treasurer. These functions shall be performed in accordance with the applicable sections of the General Municipal Law and the Local Finance Law of the State of New York.

The Assistant Superintendent for Business and Finance and/or District Treasurer may invest funds in the following eligible investments:

- a) Obligations of the State of New York.
- b) Obligations of the United States Government, or any obligations for which principal and interest are fully guaranteed by the United States Government.
- c) Time Deposit Accounts placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law. (Banking Law Section 237(2) prohibits a savings bank from accepting a deposit from a local government. This also applies to New York chartered savings and loan associations.)
- d) Transaction accounts (demand deposits) both interest bearing and non-interest bearing that do not require notice of withdrawal placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law.
- e) Certificates of Deposits placed in a commercial bank authorized to do business in the State of New York providing the Certificates are collateralized as required by law.

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LEVITTOWN SCHOOLS

POLICY # 5220

Page 2 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

<u>f)</u> Securities purchased pursuant to a Repurchase Agreement whereby one party purchases securities from a second party and the second party agree to repurchase those same securities on a specific future date at an agreed rate of return (the interest rate).

Transaction accounts (demand deposits) both interest bearing and non-interest bearing that do not require notice of withdrawal placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law.

Certificates of Deposits placed in a commercial bank authorized to do business in the State of New York
providing the Certificates are collateralized as required by law.

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LEVITTOWN SCHOOLS

POLICY # 5220

Page 2 of 2

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

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h) An "irrevocable letter of credit" issued in favor of the local government by a federal home loan bank whose commercial paper and other unsecured short-term debt obligations are rated in the highest rating category by at least one nationally recognized statistical rating organization, for the payment of 100 percent of the aggregate amount of public deposits and investments from the local government and agreed-upon interest, if any.

Implementation

Using the policy as a framework, regulations and procedures shall be developed which reflect:

- a) A list of authorized investments;
- Procedures including a signed agreement to ensure the School District's financial interest in investments;

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- c) Standards for written agreements consistent with legal requirements;
- Procedures for the monitoring, control, deposit and retention of investments and collateral which shall be done at least once a month;
- e) Standards for security agreements and custodial agreements consistent with legal requirements;
- Standards for diversification of investments including diversification as to type of investments, and firms and banks with whom the School District transacts business; and
- g) Standards for qualification of investment agents which transact business with the School District including, at minimum, the Annual Report of the Trading Partner.

SAFEKEEPING AND COLLATERALIZATION

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

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

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

COLLATERALIZING OF DEPOSITS

In accordance with the provisions of General Municipal Law, §10, all deposits of the Levittown Union Free School District, including certificates of deposit and special time deposits, in excess of the amount insured under the provisions of the Federal Deposit Insurance Act shall be secured:

- By a pledge of "eligible securities" with an aggregate "market value" as provided by GML \$10, equal to the aggregate amount of deposits from the categories described under *Eligible Securities.
- By an eligible, "letter of credit" payable to the local government as security for the payment of 140 percent of the aggregate amount of deposits and the agreed-upon interest, if any. An "eligible letter of credit" shall be an irrevocable letter of credit issued in favor of the local government, for a term not to exceed 90 days, by a qualified bank.
- By an "irrevocable letter of credit" issued in favor of the local government by a federal home loan bank whose commercial paper and other unsecured short term debt obligations are rated in the the highest

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POLICY # 5220

Page 1 of 4

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: DISTRICT INVESTMENTS

Whenever the District has funds (including operating funds, reserve funds and proceeds of obligations) that exceed those necessary to meet current expenses, the Board of Education shall authorize the Assistant Superintendent for Business and Finance and/or District Treasurer to invest such funds in accordance with all applicable laws and regulations and in conformity with the guidelines established by this policy.

Objectives

The objectives of this investment policy are four-fold:

- a) Investments shall be made in a manner so as to safeguard the funds of the School District; and
- b) Bank deposits shall be made in a manner so as to safeguard the funds of the School District.
- c) Investments shall be sufficiently liquid so as to allow funds to be available as needed to meet the obligations of the School District.
- d) Funds shall be invested in such a way as to earn the maximum yield possible given the first three (3) investment objectives listed above.

Authorization

The authority to deposit and invest funds is delegated to the Assistant Superintendent for Business and Finance and/or District Treasurer. These functions shall be performed in accordance with the applicable sections of the General Municipal Law and the Local Finance Law of the State of New York.

The Assistant Superintendent for Business and Finance and/or District Treasurer may invest funds in the following eligible investments:

- a) Obligations of the State of New York.
- b) Obligations of the United States Government, or any obligations for which principal and interest are fully guaranteed by the United States Government.
- c) Time Deposit Accounts placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law. (Banking Law Section 237(2) prohibits a savings bank from accepting a deposit from a local government. This also applies to New York chartered savings and loan associations.)
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- e) Certificates of Deposits placed in a commercial bank authorized to do business in the State of New York providing the Certificates are collateralized as required by law.

POLICY #5220

Page 2 of 4

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

f) Securities purchased pursuant to a Repurchase Agreement whereby one party purchases securities from a second party and the second party agree to repurchase those same securities on a specific future date at an agreed rate of return (the interest rate).

Implementation

Using the policy as a framework, regulations and procedures shall be developed which reflect:

- a) A list of authorized investments;
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- c) Standards for written agreements consistent with legal requirements;
- d) Procedures for the monitoring, control, deposit and retention of investments and collateral which shall be done at least once a month;
- e) Standards for security agreements and custodial agreements consistent with legal requirements;
- f) Standards for diversification of investments including diversification as to type of investments, and firms and banks with whom the School District transacts business; and
- g) Standards for qualification of investment agents which transact business with the School District including, at minimum, the Annual Report of the Trading Partner.

SAFEKEEPING AND COLLATERALIZATION

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

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

POLICY # 5220

Page 3 of 4

NON-INSTRUCTIONAL/BUSINESS OPERATIONS

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

COLLATERALIZING OF DEPOSITS

In accordance with the provisions of General Municipal Law, §10, all deposits of the Levittown Union Free School District, including certificates of deposit and special time deposits, in excess of the amount insured under the provisions of the Federal Deposit Insurance Act shall be secured:

- By a pledge of "eligible securities" * with an aggregate "market value" as provided by GML §10, equal to the aggregate amount of deposits from the categories described under *Eligible Securities.
- By an eligible "letter of credit" payable to the local government as security for the payment of 140 percent of the aggregate amount of deposits and the agreed-upon interest, if any. An "eligible letter of credit" shall be an irrevocable letter of credit issued in favor of the local government, for a term not to exceed 90 days, by a qualified bank.
- By an "irrevocable letter of credit" issued in favor of the local government by a federal home loan bank
 whose commercial paper and other unsecured short term debt obligations are rated in the the highest
 category by at least one nationally recognized statistical rating organization, for the payment of 100
 percent of the aggregate amount of public deposits and investments from the local government and
 agreed upon interest, if any.
- By an eligible surety bond payable to the government for an amount at least equal to 100% of the
 aggregate amount of deposits and the agreed upon interest, if any, executed by an insurance company
 authorized to do business in New York State, whose claims-paying ability is rated in the highest rating
 category by at least two nationally recognized statistical rating organizations.
- * "Eligible securities" shall mean any of the following:
- (i) Obligations issued by the United States of America, an agency thereof or a United States government sponsored corporation or obligations fully insured or guaranteed as to the payment of principal and interest by the United States of America, an agency thereof or a United States government sponsored corporation.
- (ii) Obligations partially insured or guaranteed by any agency of the United States of America, at a proportion of the market value of the obligation that represents the amount of the insurance or guaranty.

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- (iii) Obligations issued or fully insured or guaranteed by this state, obligations issued by a municipal corporation, school district or district corporation of this state or obligations of any public benefit corporation which under a specific state statute may be accepted as security for deposit of public moneys.
- (iv) Obligations issued by states (other than this state) of the United States rated in one of the three highest rating categories by at least one nationally recognized statistical rating organization.
- (v) Zero-coupon obligations of the United States government marketed as "Treasury STRIPS".

This policy shall be reviewed and re-adopted at least annually or whenever new investment legislation becomes law, as staff capabilities change, or whenever external or internal issues warrant modification. Education Law Sections 1604-a, 1723(a), 2503(1) and 3652

General Municipal Law Section 39

Local Finance Law Section 165

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