

# AGENDA

## BOARD OF EDUCATION • LEVITTOWN, NEW YORK

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

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SPECIAL MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER  
Wednesday, July 28, 2021

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

**Success for Every Student**

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### CALL TO ORDER

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

### I. PUBLIC BE HEARD - AGENDA ITEMS ONLY

### II. CONSENT AGENDA

#### 1. Setting the Tax Levy

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

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

BE IT FURTHER RESOLVED, that the sum of:

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

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

BE IT FURTHER RESOLVED, that the District Clerk of this School District be and is hereby authorized and directed, pursuant to Section 6-20.0 and amendments thereto of the Nassau County Administrative Code to file a certified copy of these resolutions with the Nassau County Legislature and the Department of Assessment, Mineola, New York, on or before August 16, 2021."

## 2. 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>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
A2110.4600.00.0000	Tuition Other Districts	\$32,704.	
A2110.4700.00.0000	Payments to Charter Schools		\$32,704.

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

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

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

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

## 3. Contract with Newsela

Enclosure

Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with Newsela to develop customized digital instructional content in science for

Grades 6 - 8 in the secondary schools from 7/1/21 through 6/30/22.

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

4. RFP for Athletic Trainer Services

Enclosure

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

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

5. Emergency Contract with Chartwells

Enclosure

Recommended Motion: RESOLVED that the Levittown Board of Education approve the Type II 2021-2022 Food Service Management Company Emergency contract with Chartwells for School Food Services Management; and, that the President of the Board of Education is, hereby, authorized to execute documents related to the contract."

6. Special Education Contracts

Enclosure

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

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

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

7. Schedules

Enclosure

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

- 1001 "Resignations/Terminations, Non-Instructional Personnel"
- 1002 "Appointments, Certified Personnel"
- 1003 "Appointments, Administrators"
- 1004 "Consultants"
- 1005 "Appointments, Non-Instructional Personnel"

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1006 “Salary Change, Non-Instructional Personnel”

1007 “Leave of Absence, Certified Personnel”

1008 “Summer School”

III. MOTION TO ADJOURN