

**LAWRENCE UNION FREE SCHOOL DISTRICT
BOARD OF EDUCATION
LAWRENCE, NEW YORK 11559**

Regular Meeting
Lawrence High School
Monday, February 11, 2019, 8:00 PM

AGENDA

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. REPORTS/PRESENTATIONS

- A. New Website Application

III. BUSINESS/FINANCE (Enclosures)

- A. Treasurer's Report – June 2018, July 2018, August, 2018, September 2018, October 2018, November 2018, December 2018
- B. Encumbrances Over \$50,000
1. Belfor Long Island LLC, \$678,330.84, MS auditorium, change order increase (\$60,020.84)
 2. Health Source Group, \$115,000, 1:1 aides, 2018-2019 school year
 3. Nassau BOCES, \$100,400, summer 2018
 4. St. Joseph's College, \$589,300, Universal PreK, 2018-2019 school year
- C. Bids (None)
- D. Budget Transfers Over \$25,000 (None)
- E. Contracts
1. Business Contracts
 - a. East Rockaway UFSD, Health & Welfare Services, \$1,261.47 per student, July 2018-June 2019
 - b. Freeport UFSD, Health & Welfare Services, \$ 661.69 per student September 2018-June 2019
 - c. Tilles Center at LIU, HS Graduation, \$11,445, Monday, June 24, 2019
 - d. Valley Stream UFSD #24, Health & Welfare Services, \$1,245.88 per student, July 1, 2018-June 30, 2019 school year
 2. Curriculum/PPS Contracts
 - a. Rebecca Ehrlich, speech pathologist, 2018-2019 school year
 - b. Sheryl Glickman, occupational therapist, 2018-2019 school year
 - c. Kids Therapy Services, IDEA flow through funds, 2018-2019 school year
 - d. Jaclyn Weiss, speech pathologist, 2018-2019 school year

IV. PERSONNEL ITEMS

- A. Retirements (None)
- B. Resignations
1. Professional Staff (Enclosure)
 2. Civil Service Staff (Enclosure)
- C. Discontinuance of Employment (None)
- D. Leave Of Absence (None)
- E. Tenure (None)

- F. Appointments
 - 1. Professional Staff ([Enclosure](#))
 - a. Change of Employment Status (None)
 - b. Emergency Conditional Appointments (None)
 - c. Approved Substitute Teachers ([Enclosure](#))
 - d. Home Tutors (None)
 - 2. Civil Service Staff ([Enclosure](#))
 - a. Change of Employment Status ([Enclosure](#))
 - b. Emergency Conditional Appointments (None)
 - c. Approved Substitutes ([Enclosure](#))
- G. Extra Compensation
 - 1. Professional Staff ([Enclosure](#))
 - 2. Civil Service Staff (None)

V. ADMINISTRATIVE ITEMS

- A. 2019-2020 Holiday Calendar ([Enclosure](#))
- B. Policies for Adoption
 - 1511 Advertising in the Schools
 - 5405 Wellness
 - 5440 Drug and Alcohol Abuse/5440-R Drug and Alcohol Abuse Regulation
 - 8131 Pandemic Planning
 - 8134 Emergency Closings
 - 8410 Student Transportation
 - 8411 School Bus Scheduling and Routing
 - 8414.5 Alcohol & Drug Testing of Bus Drivers
 - 8414.5-R Alcohol & Drug Testing of Bus Drivers Regulation
 - 8414.5-E Alcohol & Drug Testing of Bus Drivers Exhibit
 - 8500 Food Service Management
- C. Stipulation of Settlement and General Release

BE IT RESOLVED, that the Board of Education of the Lawrence Union Free School District hereby approve the terms and conditions as indicated in the Stipulation of Settlement and General Release resolving certain matters between the District and the parents of a student classified by the District's CSE, as identified as LPS Case No. 18/19-06 and subject to review and approval of District Counsel.

BE IT FURTHER RESOLVED that the Board of Education authorizes the President of the Board to execute the Stipulation of Settlement and General Release as approved on the Board's behalf.

VI. INFORMATIONAL ITEMS ([Enclosures](#))

- A. Warrant # 13 & 14
- B. Budget Summary by Function – December 2018
- C. Revenue Status Report – December 2018
- D. Extra Classroom Activity Funds
 - 1. High School – November 2018, December 2018
 - 2. Middle School – November 2018, December 2018

VII. PUBLIC COMMENT

Please tell us your name and affiliation, if you are representing a specific group. All participants are asked to abide by the two minute time limit. Speakers may comment on matters related to the agenda. All speakers are to conduct themselves in a civil manner.

As always, public discussion on matters relating to staff and students, at which their reputation, privacy or rights to due process, or those of others could in some way be violated, is prohibited.

VIII. ADJOURNMENT

Future Scheduled Board Meeting:

Regular Meeting

Lawrence High School, March 11, 2019, 8:00 PM

LAWRENCE PUBLIC SCHOOLS			
TREASURER'S REPORT			
MONTH OF JUNE 2018			
GENERAL FUND			
BALANCE: JUNE 1, 2018			\$ 33,692,071.39
RECEIPTS:			
NYS AID	\$	565,153.85	
BOCES	\$	70,720.50	
PILOT	\$	165,281.64	
USE OF FACILITIES	\$	3,329.75	
HEALTH/MEDCAID PREMIUMS	\$	34,510.15	
TOWN OF HEMP/ TAXES	\$	2,188,225.15	
OTHER RECEIPTS	\$	62,855.60	
INTEREST	\$	15,155.83	
TOTAL RECEIPTS			\$ 3,105,232.47
TOTAL RECEIPTS PLUS BEGINNING BAL.			\$ 36,797,303.86
DISBURSEMENTS:			
PAYROLL		7,463,935.90	
ACCTS. PAYABLE		3,866,784.63	
WORKERS COMP.		33,807.66	
PPL DISBURSE		191,935.00	
OTHER DISBURSE.		840,944.25	
TOTAL DISBURSEMENTS			\$ 12,397,407.44
BALANCE: JUNE 30, 2018			\$ 24,399,896.42
SCHOOL LUNCH FUND			
BALANCE: JUNE 1, 2018			\$ 488,487.42
RECEIPTS	\$	135,830.15	
DISBURSEMENT	\$	(138,451.26)	
			\$ (2,621.11)
BALANCE: JUNE 30, 2018			\$ 485,866.31
TRUST & AGENCY FUND			
BALANCE: JUNE 1, 2018			\$ 246,865.73
RECEIPTS	\$	12,339.00	
DISBURSEMENT	\$	(3,951.92)	
			\$ 8,387.08
BALANCE: JUNE 30, 2018			\$ 255,252.81

BANK RECONCILIATION					
JUNE 30, 2018					
OPEN ITEMS					
	BALANCE PER BANK	LESS: OUTSTANDING	PLUS: DEPOSITS	BOOK BALANCE	
TD BANK					
GENERAL FUND	\$ 12,413,344.69	\$ -	\$ -	\$ 12,413,344.69	
SCHOOL LUNCH FUND	\$ 485,866.31	\$ -	\$ -	\$ 485,866.31	
COMPENSATING BALANCE	\$ 4,248,350.73	\$ -	\$ -	\$ 4,248,350.73	
TRUST & AGENCY	\$ 255,252.81	\$ -	\$ -	\$ 255,252.81	
JP MORGAN CHASE					
MONEY MARKET ACCT	\$ 7,738,201.00	\$ -	\$ -	\$ 7,738,201.00	
	\$ 25,141,015.54	\$ -	\$ -	\$ 25,141,015.54	
SCHOLARSHIP ACCT	\$ 27,747.85				
PAYROLL ACCT	\$ 44,171.10				
DISBURSEMENT ACCT	\$ (71,497.64)				
				Respectfully submitted	
				Chanchal Kumar	
				Treasurer	

**LAWRENCE PUBLIC SCHOOLS
TREASURER'S REPORT
MONTH OF JULY 2018**

GENERAL FUND

BALANCE: JULY 1, 2018 **\$ 24,399,896.42**

RECEIPTS:

NYS AID	\$ 146,584.83
BOCES	\$ -
LIPA-PILOT	\$ 722,726.96
PILOT	\$ -
USE OF FACILITIES	\$ 255.00
HEALTH/MEDCAID PREMIUMS	\$ 23,197.43
TOWN OF HEMP/ TAXES	\$ -
OTHER RECEIPTS	\$ 146,636.16
INTEREST	\$ 9,742.36

TOTAL RECEIPTS **\$ 1,049,142.74**

TOTAL RECEIPTS PLUS BEGINNING BAL. **\$ 25,449,039.16**

DISBURSEMENTS:

PAYROLL	961,159.71
ACCTS. PAYABLE	3,821,987.15
WORKERS COMP.	72,127.20
PPL DISBURSE	-
OTHER DISBURSE.	338,023.12

TOTAL DISBURSEMENTS **\$ 5,193,297.18**

BALANCE: JULY 31, 2018 **\$ 20,255,741.98**

SCHOOL LUNCH FUND

BALANCE: JULY 1, 2018 **\$ 485,866.31**

RECEIPTS	\$ 60,830.00
DISBURSEMENT	\$ (54,580.44)

\$ 6,249.56

BALANCE: JULY 31, 2018 **\$ 492,115.87**

TRUST & AGENCY FUND

BALANCE: JULY 1, 2018 **\$ 255,252.81**

RECEIPTS	\$ 1,060.00
DISBURSEMENT	\$ (7,733.92)

\$ (6,673.92)

BALANCE: JULY 31, 2018 **\$ 248,578.89**

BANK RECONCILIATION					
JULY 31, 2018					
OPEN ITEMS					
	BALANCE PER BANK	LESS: OUTSTANDING	PLUS: DEPOSITS	BOOK BALANCE	
TD BANK					
GENERAL FUND	\$ 8,268,206.72	\$ -	\$ -	\$ 8,268,206.72	
SCHOOL LUNCH FUND	\$ 492,115.87	\$ -	\$ -	\$ 492,115.87	
COMPENSATING BALANCE	\$ 4,248,350.73	\$ -	\$ -	\$ 4,248,350.73	
TRUST & AGENCY	\$ 248,578.89	\$ -	\$ -	\$ 248,578.89	
JP MORGAN CHASE					
MONEY MARKET ACCT	\$ 7,739,184.53	\$ -	\$ -	\$ 7,739,184.53	
	\$ 20,996,436.74	\$ -	\$ -	\$ 20,996,436.74	
SCHOLARSHIP ACCT	\$ 32,676.75				
PAYROLL ACCT	\$ 44,171.10				
DISBURSEMENT ACCT	\$ 215,063.81				
				Respectfully submitted	
				Chanchal Kumar	
				Treasurer	

**LAWRENCE PUBLIC SCHOOLS
TREASURER'S REPORT
MONTH OF AUGUST 2018**

GENERAL FUND

BALANCE: AUGUST 1, 2018 **\$ 20,255,741.98**

RECEIPTS:

NYS AID	\$ 681,142.05
BOCES	\$ -
#5 SCHOOL RENTAL	\$ 515,000.00
USE OF FACILITIES	\$ -
HEALTH/MEDCAID PREMIUMS	\$ 22,551.74
TOWN OF HEMP/ TAXES	\$ 2,874,662.02
OTHER RECEIPTS	\$ 377,242.05
INTEREST	\$ 8,722.72

TOTAL RECEIPTS **\$ 4,479,320.58**

TOTAL RECEIPTS PLUS BEGINNING BAL. **\$ 24,735,062.56**

DISBURSEMENTS:

PAYROLL	745,555.07
ACCTS. PAYABLE	2,534,137.58
WORKERS COMP.	56,114.83
PPL DISBURSE	-
OTHER DISBURSE.	72,151.14

TOTAL DISBURSEMENTS **\$ 3,407,958.62**

BALANCE: AUGUST 31, 2018 **\$ 21,327,103.94**

SCHOOL LUNCH FUND

BALANCE: AUGUST 1, 2018 **\$ 492,115.87**

RECEIPTS	\$ 1,832.09	
DISBURSEMENT	\$ (2,039.73)	
		\$ (207.64)

BALANCE: AUGUST 31, 2018 **\$ 491,908.23**

TRUST & AGENCY FUND

BALANCE: AUGUST 1, 2018 **\$ 248,578.89**

RECEIPTS	\$ 5,000.00	
DISBURSEMENT	\$ (9,738.60)	
		\$ (4,738.60)

BALANCE: AUGUST 31, 2018 **\$ 243,840.29**

BANK RECONCILIATION					
AUGUST 31, 2018					
OPEN ITEMS					
	BALANCE PER BANK	LESS: OUTSTANDING	PLUS: DEPOSITS	BOOK BALANCE	
TD BANK					
GENERAL FUND	\$ 9,338,585.03	\$ -	\$ -	\$ 9,338,585.03	
SCHOOL LUNCH FUND	\$ 491,908.23	\$ -	\$ -	\$ 491,908.23	
COMPENSATING BALANCE	\$ 4,248,350.73	\$ -	\$ -	\$ 4,248,350.73	
TRUST & AGENCY	\$ 243,840.29	\$ -	\$ -	\$ 243,840.29	
JP MORGAN CHASE					
MONEY MARKET ACCT	\$ 7,740,168.18	\$ -	\$ -	\$ 7,740,168.18	
	\$ 22,062,852.46	\$ -	\$ -	\$ 22,062,852.46	
SCHOLARSHIP ACCT	\$ 32,660.41				
PAYROLL ACCT	\$ 44,171.10				
DISBURSEMENT ACCT	\$ 215,063.81				
				Respectfully submitted	
				Chanchal Kumar	
				Treasurer	

**LAWRENCE PUBLIC SCHOOLS
TREASURER'S REPORT
MONTH OF SEPTEMBER 2018**

GENERAL FUND

BALANCE: SEPTEMBER 1, 2018 **\$ 21,327,103.94**

RECEIPTS:

NYS AID	\$ 279,279.16
BOCES	\$ 106,084.75
USE OF FACILITIES	
HEALTH/MEDCAID PREMIUMS	\$ 20,435.52
TOWN OF HEMP/ TAXES	\$ -
OTHER RECEIPTS	\$ 38,534.94
INTEREST	\$ 7,226.59

TOTAL RECEIPTS **\$ 451,560.96**

TOTAL RECEIPTS PLUS BEGINNING BAL. **\$ 21,778,664.90**

DISBURSEMENTS:

PAYROLL	3,553,521.56
ACCTS. PAYABLE	3,335,696.71
WORKERS COMP.	95,347.56
PPL DISBURSE	-
OTHER DISBURSE.	358,283.18

TOTAL DISBURSEMENTS **\$ 7,342,849.01**

BALANCE: SEPTEMBER 30, 2018 **\$ 14,435,815.89**

SCHOOL LUNCH FUND

BALANCE: SEPTEMBER 1, 2018 **\$ 491,908.23**

RECEIPTS	\$ 9,109.38	
DISBURSEMENT	\$ (14,279.86)	
		\$ (5,170.48)

BALANCE: SEPTEMBER 30, 2018 **\$ 486,737.75**

TRUST & AGENCY FUND

BALANCE: SEPTEMBER 1, 2018 **\$ 243,840.29**

RECEIPTS	\$ 11,440.00	
DISBURSEMENT	\$ (3,460.50)	
		\$ 7,979.50

BALANCE: SEPTEMBER 30, 2018 **\$ 251,819.79**

BANK RECONCILIATION					
SEPTEMBER 30, 2018					
		OPEN ITEMS			
	BALANCE PER	LESS:			
	BANK	OUTSTANDING	PLUS: DEPOSITS	BOOK BALANCE	
TD BANK					
GENERAL FUND	\$ 2,446,344.94	\$ -	\$ -	\$ 2,446,344.94	
SCHOOL LUNCH FUND	\$ 486,737.75	\$ -	\$ -	\$ 486,737.75	
COMPENSATING BALANCE	\$ 4,248,350.73	\$ -	\$ -	\$ 4,248,350.73	
TRUST & AGENCY	\$ 251,819.79	\$ -	\$ -	\$ 251,819.79	
JP MORGAN CHASE					
MONEY MARKET ACCT	\$ 7,741,120.22	\$ -	\$ -	\$ 7,741,120.22	
	\$ 15,174,373.43	\$ -	\$ -	\$ 15,174,373.43	
SCHOLARSHIP ACCT	\$ 32,664.43				
PAYROLL ACCT	\$ 44,171.10				
DISBURSEMENT ACCT	\$ 215,063.81				
				Respectfully submitted	
				Chanchal Kumar	
				Treasurer	

**LAWRENCE PUBLIC SCHOOLS
TREASURER'S REPORT
MONTH OF OCTOBER 2018**

GENERAL FUND

BALANCE: OCTOBER 1, 2018 **\$ 14,435,815.89**

RECEIPTS:

NYS AID	\$ 288,883.74
BOCES	\$ -
USE OF FACILITIES	\$ 50,445.00
HEALTH/MEDCAID PREMIUMS	\$ 17,667.76
TOWN OF HEMP/ TAXES	\$ 2,728,000.00
OTHER RECEIPTS	\$ 116,952.52
INTEREST	<u>\$ 3,141.84</u>

TOTAL RECEIPTS **\$ 3,205,090.86**

TOTAL RECEIPTS PLUS BEGINNING BAL. **\$ 17,640,906.75**

DISBURSEMENTS:

PAYROLL	3,536,235.05
ACCTS. PAYABLE	4,335,064.45
WORKERS COMP.	153,594.97
PPL DISBURSE	95,480.00
OTHER DISBURSE.	<u>344,950.83</u>

TOTAL DISBURSEMENTS **\$ 8,465,325.30**

BALANCE: OCTOBER 31, 2018 **\$ 9,175,581.45**

SCHOOL LUNCH FUND

BALANCE: OCTOBER 1, 2018 **\$ 486,737.75**

RECEIPTS	\$ 10,970.79
DISBURSEMENT	<u>\$ (175.50)</u>

\$ 10,795.29

BALANCE: OCTOBER 31, 2018 **\$ 497,533.04**

TRUST & AGENCY FUND

BALANCE: OCTOBER 1, 2018 **\$ 251,819.79**

RECEIPTS	\$ -
DISBURSEMENT	<u>\$ (3,255.10)</u>

\$ (3,255.10)

BALANCE: OCTOBER 31, 2018 **\$ 248,564.69**

BANK RECONCILIATION					
OCTOBER 31, 2018					
		OPEN ITEMS			
	BALANCE PER BANK	LESS: OUTSTANDING	PLUS: DEPOSITS	BOOK BALANCE	
TD BANK					
GENERAL FUND	\$ 5,185,143.00	\$ -	\$ -	\$ 5,185,143.00	
SCHOOL LUNCH FUND	\$ 497,533.04	\$ -	\$ -	\$ 497,533.04	
COMPENSATING BALANCE	\$ 248,350.73	\$ -	\$ -	\$ 248,350.73	
TRUST & AGENCY	\$ 248,564.69	\$ -	\$ -	\$ 248,564.69	
JP MORGAN CHASE					
MONEY MARKET ACCT	\$ 3,742,087.72	\$ -	\$ -	\$ 3,742,087.72	
	\$ 9,921,679.18	\$ -	\$ -	\$ 9,921,679.18	
SCHOLARSHIP ACCT	\$ 32,668.58				
PAYROLL ACCT	\$ 44,171.10				
DISBURSEMENT ACCT	\$ 215,818.21				
				Respectfully submitted	
				Chanchal Kumar	
				Treasurer	

**LAWRENCE PUBLIC SCHOOLS
TREASURER'S REPORT
MONTH OF NOVEMBER 2018**

GENERAL FUND

BALANCE: NOVEMBER 1, 2018 **\$ 9,175,581.45**

RECEIPTS:

NYS AID	\$ 1,184,322.14
BOCES	\$ -
USE OF FACILITIES	\$ 3,620.75
HEALTH/MEDCAID PREMIUMS	\$ 38,472.74
TOWN OF HEMP/ TAXES	\$ 39,109,000.00
OTHER RECEIPTS	\$ 195,630.73
INTEREST	\$ 18,168.53

TOTAL RECEIPTS **\$ 40,549,214.89**

TOTAL RECEIPTS PLUS BEGINNING BAL. **\$ 49,724,796.34**

DISBURSEMENTS:

PAYROLL	3,712,812.54
ACCTS. PAYABLE	4,802,675.92
WORKERS COMP.	50,951.29
PPL DISBURSE	1,368,815.00
OTHER DISBURSE.	423,277.22

TOTAL DISBURSEMENTS **\$ 10,358,531.97**

BALANCE: NOVEMBER 30, 2018 **\$ 39,366,264.37**

SCHOOL LUNCH FUND

BALANCE: NOVEMBER 1, 2018 **\$ 497,533.04**

RECEIPTS	\$ 225,025.24	
DISBURSEMENT	\$ (209,343.12)	
		\$ 15,682.12

BALANCE: NOVEMBER 30, 2018 **\$ 513,215.16**

TRUST & AGENCY FUND

BALANCE: NOVEMBER 1, 2018 **\$ 248,564.69**

RECEIPTS	\$ 23,600.00	
DISBURSEMENT	\$ (11,408.28)	
		\$ 12,191.72

BALANCE: NOVEMBER 30, 2018 **\$ 260,756.41**

BANK RECONCILIATION					
NOVEMBER 30, 2018					
		OPEN ITEMS			
	BALANCE PER BANK	LESS: OUTSTANDING	PLUS: DEPOSITS	BOOK BALANCE	
TD BANK					
GENERAL FUND	\$ 32,375,365.64	\$ -	\$ -	\$ 32,375,365.64	
SCHOOL LUNCH FUND	\$ 513,215.16	\$ -	\$ -	\$ 513,215.16	
COMPENSATING BALANCE	\$ 3,248,350.73	\$ -	\$ -	\$ 3,248,350.73	
TRUST & AGENCY	\$ 260,756.41	\$ -	\$ -	\$ 260,756.41	
JP MORGAN CHASE					
MONEY MARKET ACCT	\$ 3,742,548.00	\$ -	\$ -	\$ 3,742,548.00	
	\$ 40,140,235.94	\$ -	\$ -	\$ 40,140,235.94	
SCHOLARSHIP ACCT	\$ 32,672.60				
PAYROLL ACCT	\$ 44,171.10				
DISBURSEMENT ACCT	\$ 215,063.81				
				Respectfully submitted	
				Chanchal Kumar	
				Treasurer	

**LAWRENCE PUBLIC SCHOOLS
TREASURER'S REPORT
MONTH OF DECEMBER 2018**

GENERAL FUND

BALANCE: DECEMBER 1, 2018 **\$ 39,366,264.97**

RECEIPTS:

NYS AID	\$ 239,487.13
BOCES	\$ -
PILOT	\$ 283,675.99
PILOT-LIPA	\$ 595,823.88
USE OF FACILITIES	\$ 4,900.00
HEALTH/MEDCAID PREMIUMS	\$ 27,725.17
TOWN OF HEMP/ TAXES	\$ 2,290,000.00
OTHER RECEIPTS	\$ 45,527.86
INTEREST	\$ 29,013.07

TOTAL RECEIPTS **\$ 3,516,153.10**

TOTAL RECEIPTS PLUS BEGINNING BAL. **\$ 42,882,418.07**

DISBURSEMENTS:

PAYROLL	3,520,369.90
ACCTS. PAYABLE	3,962,195.67
WORKERS COMP.	32,267.75
PPL DISBURSE	80,150.00
OTHER DISBURSE.	999,068.25

TOTAL DISBURSEMENTS **\$ 8,594,051.57**

BALANCE: DECEMBER 31, 2018 **\$ 34,288,366.50**

SCHOOL LUNCH FUND

BALANCE: DECEMBER 1, 2018 **\$ 513,215.16**

RECEIPTS	\$ 80,634.18
DISBURSEMENT	\$ (94,801.31)

\$ (14,167.13)

BALANCE: DECEMBER 31, 2018 **\$ 499,048.03**

TRUST & AGENCY FUND

BALANCE: DECEMBER 1, 2018 **\$ 260,756.41**

RECEIPTS	\$ 13,200.00
DISBURSEMENT	\$ (16,029.95)

\$ (2,829.95)

BALANCE: DECEMBER 31, 2018 **\$ 257,926.46**

BANK RECONCILIATION					
DECEMBER 31, 2018					
		OPEN ITEMS			
	BALANCE PER BANK	LESS: OUTSTANDING	PLUS: DEPOSITS	BOOK BALANCE	
TD BANK					
GENERAL FUND	\$ 27,296,992.09	\$ -	\$ -	\$ 27,296,992.09	
SCHOOL LUNCH FUND	\$ 499,048.03	\$ -	\$ -	\$ 499,048.03	
COMPENSATING BALANCE	\$ 3,248,350.73	\$ -	\$ -	\$ 3,248,350.73	
TRUST & AGENCY	\$ 257,926.46	\$ -	\$ -	\$ 257,926.46	
JP MORGAN CHASE					
MONEY MARKET ACCT	\$ 3,743,023.68	\$ -	\$ -	\$ 3,743,023.68	
	\$ 35,045,340.99	\$ -	\$ -	\$ 35,045,340.99	
SCHOLARSHIP ACCT	\$ 32,676.75				
PAYROLL ACCT	\$ 44,171.10				
DISBURSEMENT ACCT	\$ 215,063.81				
				Respectfully submitted	
				Chanchal Kumar	
				Treasurer	

PURCHASE ORDER
LAWRENCE UNION FREE SCHOOL DISTRICT
2 Reilly Road
Cedarhurst New York 11516
516-295-7064

2181501
Page 1 of 1

DATE: 7/1/2018
VENDOR #: 249
REQUISITION #:

VENDOR PHONE:
VENDOR FAX:

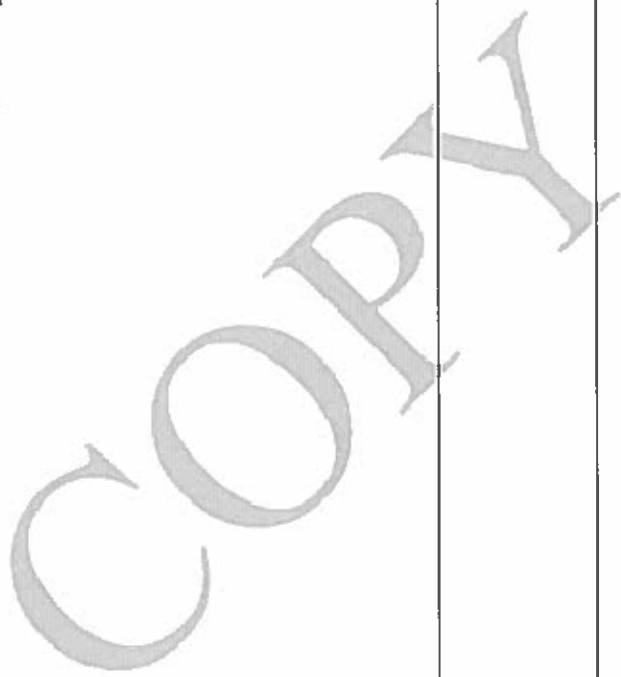
ORDER TO:
Belfor Long Island LLC 60 Raynor Avenue Ronkonkoma, NY 11779

SHIP TO:
Lawrence Public School-Facilities 195 Broadway Lawrence, NY 11559 Attn: Craig Cammarata

Other: PRIOR YEAR PURCHASE ORDER

PRICE INCREASE OR INCREASES IN SHIPPING COST IN EXCESS OF \$25 OVER TOTAL P O MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.	This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes FEDERAL TAX ID # 11-6000136
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Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
1.00 OT	TCPN bid	0.0000			0.00
1.00 EA	MS auditorium A/C	618,310.0000			618,310.00
	** Change Order: Change Order				60,020.84
	** Change Order: Increase PO				60,021.00
	** Change Order: Liquidate PO				-60,021.00
Total:					678,330.84



- INSTRUCTIONS TO VENDOR**
- DO NOT overship or substitute without prior School District Approval
 - Send all invoices in duplicate to: LAWRENCE UFSD, PO BOX 477, LAWRENCE, NY, 11559
 - A separate TAX FREE invoice set must be submitted for each order
 - Claims for Freight Charges must be accompanied by receipted Freight Bill or Postal Receipt
 - Purchase Order Number and Location Number must appear on all documents relating to this order

- TO EXPEDITE PAYMENT PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.**
- SIGNED DELIVERY RECEIPT
 - INSURANCE(RECEIPT / NUMBER)
 - AIR BILL, WAYBILL, BILL OF LADING

I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED IN GOOD ORDER.

Marie Elliott

Purchasing Agent



BELFOR Long Island LLC

60 Raynor Ave - Ronkonkoma, NY 11779
(631)964-8900 - (631)964-8901
Fed Tax ID # 26-3526799

OK CC

We would like to thank you for the opportunity to provide you with this **PROPOSAL**. The total cost for the repairs detailed in the Proposal is \$60,020.84.

The attached Proposal details the specific work to be completed. Additional work beyond that which is specified in this Proposal will be through separate proposal(s) and/or change order(s) detailing the additional/changed scope of work as well as the terms and pricing of the additional work. Repairs will be scheduled after a signed copy of this Proposal is received by BELFOR.

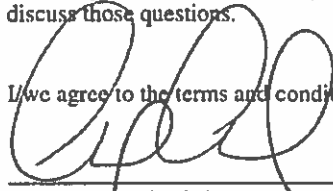
Unless noted otherwise, the customer is required to provide heat, water and electricity on-site for the duration of this project. The customer is responsible for providing continuous access to the project area during normal business hours, Monday - Friday, 8:00 am - 5:00 pm. Where an item is being replaced, we will be matching the existing item's quality, color, finish, texture or material as close as possible where applicable unless noted otherwise, there is no guaranty either specified or implied on exact matches. This estimate does not include hazardous material testing or abatement unless specifically detailed in the following estimate.

This estimate is written in accordance with TCPN Guidelines and is a prevailing wage project. TCPN Contract# R142501.

This estimate is for the Rooftop dunnage only. Roofing, flashing, other steel components not included

This Proposal is valid for 30 days from 8/8/2018. If you have any questions about this Proposal, please contact Travis Kaiser to discuss those questions.

I/we agree to the terms and conditions of this Proposal.


Owner/Authorized signature
Craig Cammarata
Director of Facilities
& Operations

Date 8/30/18

BELFOR Representative Date _____

* OK to proceed *
CC

PO 2181501 change order



BELFOR Long Island LLC

60 Raynor Ave - Ronkonkoma, NY 11779
(631)964-8900 - (631)964-8901
Fed Tax ID # 26-3526799

Summary for Dwelling

Line Item Total	49,604.00
Overhead	4,960.40
Profit	5,456.44
	<hr/>
Replacement Cost Value	\$60,020.84
Net Claim	\$60,020.84
	<hr/> <hr/>

Travis Kaiser
Sr. Project Mngr/Estimato

PURCHASE ORDER
 LAWRENCE UNION FREE SCHOOL DISTRICT
 2 Reilly Road
 Cedarhurst New York 11516
 516-295-7064

2190738
 Page 1 of 1

DATE: 10/12/2018
 VENDOR #: 911
 REQUISITION #: 2491

VENDOR PHONE:
 VENDOR FAX:

REQUESTOR: Spoagis, Margaret

ORDER TO:
Health Source Group, Inc. 76 N Broadway Suite # 3003 Hicksville, NY 11801

SHIP TO:
Lawrence High School 2 Reilly Road Cedarhurst, NY 11516

Other: 1:1 2018-2019

PRICE INCREASE OR INCREASES IN SHIPPING COST IN EXCESS OF \$25
 OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.

This is a governmental purchase order which may be accepted in lieu of exemption
 certificate for sales tax purposes FEDERAL TAX I.D. # 11-6000136

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
1.00 EA	1:1 2018-2019	45,000.0000			45,000.00
	** Change Order: Increase PO				20,000.00
	** Change Order: Increase PO				50,000.00
Total:					115,000.00

INSTRUCTIONS TO VENDOR

- DO NOT overship or substitute without prior School District Approval
- Send all invoices in duplicate to: LAWRENCE UFSD, PO BOX 477, LAWRENCE, NY, 11559
- A separate TAX FREE invoice set must be submitted for each order
- Claims for Freight Charges must be accompanied by receipted Freight Bill or Postal Receipt
- Purchase Order Number and Location Number must appear on all documents relating to this order

TO EXPEDITE PAYMENT PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE

- SIGNED DELIVERY RECEIPT
- INSURANCE(RECEIPT / NUMBER)
- AIR BILL, WAY BILL, BILL OF LADING

I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED IN GOOD ORDER

Marie Elliott

 Purchasing Agent

Enclosure III. B. 3.
Regular Meeting
February 11, 2019

PURCHASE ORDER
LAWRENCE UNION FREE SCHOOL DISTRICT
2 Reilly Road
Cedarhurst New York 11516
516-295-7064

2191202
Page 1 of 1

DATE: 1/28/2019
VENDOR #: 1606
REQUISITION #: 2913

VENDOR PHONE:
VENDOR FAX:

REQUESTOR: Spoagis, Margaret

ORDER TO:
NASSAU BOCES 71 CLINTON ROAD GARDEN CITY, NY 11530

SHIP TO:
Lawrence High School 2 Reilly Road Cedarhurst, NY 11516

Other: Summer 2018

PRICE INCREASE OR INCREASES IN SHIPPING COST IN EXCESS OF \$25
OVER TOTAL P O MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.

This is a governmental purchase order which may be accepted in lieu of exemption
certificate for sales tax purposes FEDERAL TAX ID # 11-6000136

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
1.00 EA	Summer 2018 extended year	100,400.0000			100,400.00
Total:					100,400.00

INSTRUCTIONS TO VENDOR

- 1 DO NOT overship or substitute without prior School District Approval
- 2 Send all invoices in duplicate to: LAWRENCE UFSD, PO BOX 477, LAWRENCE, NY, 11559
- 3 A separate TAX FREE invoice set must be submitted for each order
- 4 Claims for Freight Charges must be accompanied by receipted Freight Bill or Postal Receipt
- 5 Purchase Order Number and Location Number must appear on all documents relating to this order

TO EXPEDITE PAYMENT PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE:

- 1 SIGNED DELIVERY RECEIPT
- 2 INSURANCE(RECEIPT / NUMBER)
- 3 AIR BILL, WAY BILL, BILL OF LADING

I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED IN GOOD ORDER

Marie Elliott

Purchasing Agent

Enclosure III. B. 4.
Regular Meeting
February 11, 2019

PURCHASE ORDER
LAWRENCE UNION FREE SCHOOL DISTRICT
2 Reilly Road
Cedarhurst New York 11516
516-295-7064

2191143
Page 1 of 1

DATE: 1/15/2019
VENDOR #: 2168
REQUISITION #: 2900

VENDOR PHONE: 6316875100
VENDOR FAX: 6316874567

REQUESTOR: Hankee, Jessica

ORDER TO:
ST. JOSEPH'S COLLEGE 245 Clinton Avenue Brooklyn, NY 11205

SHIP TO:
Early Childhood Center at #4 87 Wanser Avenue Inwood, NY 11096

PRICE INCREASE OR INCREASES IN SHIPPING COST IN EXCESS OF \$25 OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL	This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes. FEDERAL TAX ID # 11-6000136
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Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
1.00 EA	Universal PreK 2018-2019 School Year	589,300.0000			589,300.00
Total:					589,300.00

- INSTRUCTIONS TO VENDOR**
- DO NOT overship or substitute without prior School District Approval
 - Send all invoices in duplicate to LAWRENCE UFSD, PO BOX 477, LAWRENCE, NY, 11559
 - A separate TAX FREE invoice set must be submitted for each order
 - Claims for Freight Charges must be accompanied by receipted Freight Bill or Postal Receipt
 - Purchase Order Number and Location Number must appear on all documents relating to this order

- TO EXPEDITE PAYMENT PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE
- SIGNED DELIVERY RECEIPT
 - INSURANCE(RECEIPT / NUMBER)
 - AIR BILL, WAY BILL, BILL OF LADING

I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED IN GOOD ORDER.

 Purchasing Agent

**EAST ROCKAWAY UNION FREE SCHOOL DISTRICT
443 OCEAN AVENUE
EAST ROCKAWAY, NY 11518**

CONTRACT FOR HEALTH AND WELFARE SERVICES

This agreement is made between the East Rockaway Union Free School District, East Rockaway, New York, party of the first part and the Lawrence UFSD, party of the second part.

Witnesseth that whereas party of the first part has been duly empowered by the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children attending non-public schools in the East Rockaway Public School District, Village of East Rockaway, Town of Hempstead, County of Nassau, New York, for the 2018-2019 school year.

Now, therefore, the said party of the second part hereby agrees to pay the party of the first part, the sum of \$1261.47 per pupil as per the attached list for health and welfare services to be provided under Section 912.

And the party of the first part hereby agrees with the party of the second part, that the health and welfare services provided under Section 912 shall consist of, but are not limited to, all services performed by the school physician, school dentist, nurse/teacher, school psychologist, or speech correctionist, and also includes dental prophylaxis, vision and hearing tests, the maintenance of cumulative health records and the administration of emergency care programs for ill or injured pupils.

The party of the first part will also furnish supplies and equipment for use by the physician, dentist, nurse/teacher, psychologist and speech correctionist (i.e. vision and hearing testing devices, health record forms, first aid supplies, and all other readily transportable equipment and supplies pertaining to the delivery of services).

It is expressly agreed by and between the parties hereto that the services agreed to be supplied under this contract shall not include any teaching service.

It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the Superintendent of Schools shall approve the same.

In witness whereof, the parties have hereunto set there hands this 30th day of June, 2019.



Superintendent of Schools

East Rockaway UFSD
443 Ocean Ave.
East Rockaway, NY 11518-1299

(Party of the First Part)



Board of Education Representative



District Clerk

Superintendent of Schools
Ann Pedersen, Ed.D.

Lawrence UFSD
195 Broadway
Lawrence, NY 11559
(Party of the Second Part)

Board of Education Representative
Murray Forman, President

District Clerk

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this first day of September, 2018 by and between the BOARD OF EDUCATION, FREEPORT UFSD (hereinafter referred to as the "SCHOOL DISTRICT PROVIDING SERVICES"), as the party of the first part, having its principal place of business at 235 N. Ocean Avenue, Freeport, New York 11520 and the BOARD OF EDUCATION OF THE Lawrence Public School ("hereinafter referred to as the "SCHOOL DISTRICT RECEIVING SERVICES") as the party of the second part, having its principal place of business at 2 Reilley Road, Cedarhurst, NY 11516.

WITNESSETH

WHEREAS, The School Districts who are the parties to this Agreement are duly empowered by Section 912 of the Education Law to enter into a contract for the purpose of providing and/or receiving health and welfare services;

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereto mutually agree as follows:

1. **DEFINITIONS;** For the purposes of this Agreement,
 - a. "SCHOOL DISTRICT PROVIDING SERVICES" shall mean the School District in which the non-public school which has requested health and welfare services is located
 - b. "SCHOOL DISTRICT RECEIVING SERVICES" shall mean the School District that is contracting for health and welfare services for its resident students who attend a non-public school located within the SCHOOL DISTRICT PROVIDING SERVICES
2. This Agreement shall take effect on the first day of September 2018, for the period of September 1, 2018 through June 30, 2019, and terminate on June 30, 2019, unless terminated earlier in accordance with the terms set forth herein.
3. If requested by a non-public school located within the SCHOOL DISTRICT PROVIDING SERVICES, such School District shall provide health and welfare services to the pupils who attend such non-public school equivalent to the health and welfare services that it provides to the public school pupils enrolled in the SCHOOL DISTRICT PROVIDING SERVICES. Such services shall consist of, but not limited to the following:
 - a. Nurse Services
 - b. Physician/Dental Services
 - c. School speech Correction Services *
 - d. School Psychological Services *
 - e. School Social Work Services
 - f. Examinations for Participants in Athletics

- g. Notification of Parents Regarding Defect and Follow-Up
- h. Vision and Hearing Tests
- i. First Aid Supplies and Health Record Forms
- j. Provisions of Medical Equipment such as Audiometers and Mechanical Vision Testers Required by School Nurse/Physician

The services set forth above may be rendered on non-public school premises except for school psychological and speech correction services as further described below:

*School psychological and speech correction services may be rendered on non-public school premises only to the extent that such services are *diagnostic* in nature. To the extent that such services are therapeutic or remedial in nature, they may be rendered to a student attending a non-public school *only on a religiously neutral site*. A religiously neutral site may be, but is not limited to, a public school, a mobile unit or some other public location.

In addition to the requested services described above, the SCHOOL DISTRICT PROVIDING SERVICES shall provide the following health and welfare services *without the requirement that the non-public school request such services*: (1) immunization mandates set forth in Section 2164 and 2165 of the New York State Public Health Law and 10 NYCRR Sections 66-1 and 66-2; and (2) vision screening services to all new admissions within six (6) months of enrollment pursuant to Section 905(4) of the Education Law.

The SCHOOL DISTRICT PROVIDING SERVICES shall make its personnel available to the SCHOOL DISTRICT RECEIVING SERVICES for participation in District Child Study, 504 Team and Committee on Special Education meetings, as appropriate. The SCHOOL DISTRICT RECEIVING SERVICES shall notify the SCHOOL DISTRICT PROVIDING SERVICES of the need for its presence at these meetings within reasonable time prior to the date of the meeting. Copies of all reports, testing and observation reports prepared in connection with this Agreement shall be furnished to the SCHOOL DISTRICT RECEIVING SERVICES upon request.

It is expressly understood and agreed between the parties that (1) the SCHOOL DISTRICT PROVIDING SERVICES may not provide such services to pupils attending non-public schools that are not available to the public school students enrolled in the SCHOOL DISTRICT PROVIDING SERVICES; and (2) *the services to be provided pursuant to this Agreement shall not include any teaching services*.

4. The SCHOOL DISTRICT PROVIDING SERVICES warrants that such health care services (1) will be provided by licensed health and welfare providers; (2) shall be performed by health care providers that are licensed under the laws of the State of New York, inclusive of New York State Department of Health and State Education Department Licensing requirements, if applicable; and (3) will be in accord with all pertinent provisions of Federal, State, and local statutes, rules, and regulations, including, Section 912 of the Education Law, and the student's Individualized Education Plan ("IEP"), if applicable. The SCHOOL DISTRICT PROVIDING SERVICES shall certify that all health care providers possess documentation

evidencing such license qualifications as required by Federal, State, or local statutes, rules, regulations and orders.

5. The SCHOOL DISTRICT PROVIDING SERVICES understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local statutes, rules and ordinances, with respect to the services herein described.
6. In full consideration for the services to be rendered by the SCHOOL DISTRICT PROVIDING SERVICES to the SCHOOL DISTRICT RECEIVING SERVICES for the period of this Agreement, upon presentation of an invoice by the SCHOOL DISTRICT PROVIDING SERVICES evidencing the allocation of such costs in accordance with the terms set forth herein, the SCHOOL DISTRICT RECEIVING SERVICES will pay the SCHOOL DISTRICT PROVIDING SERVICES at the rate of \$661.69 per student for the period of September 2018 through June 2019.
7. THE SCHOOL DISTRICT PROVIDING SERVICES shall immediately notify the SCHOOL DISTRICT RECEIVING SERVICES if a student is no longer receiving the services described herein. Upon such notification, payment for students removed shall be pro-rated for the period of time services were provided to the student.
8. The SCHOOL DISTRICT RECEIVING SERVICES shall obtain whatever releases or other legal documents that are necessary in order that the SCHOOL DISTRICT PROVIDING SERVICES may render full and complete performance of the obligations set forth in this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining such clearances rests on the SCHOOL DISTRICT RECEIVING SERVICES.
9. Both parties to this Agreement agree to provide the State access to all relevant records which the State requires to determine either the SCHOOL DISTRICT PROVIDING SERVICES or the SCHOOL DISTRICT RECEIVING SERVICES compliance with applicable Federal or State statutes or regulations with the effect of law, which regulate either the execution of the Agreement or the performance of obligations under the Agreement. Both parties further agree to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the record retention requirements for such materials and records.
10. Both parties to this Agreement understand that they may receive and or come into contact with *protected health information* as defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The Parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
11. Both parties to this Agreement, their employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information and they shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third

parties, except as provided for in this Agreement. It is further agreed that any information received by the parties, their employees and/or agents in connection with this Agreement, which concerns the personal, financial or other affairs of their employees, agents, clients and/or students will be treated by the parties, their employees and agents in full confidence and will not be revealed to any other persons, firms or organizations. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule or regulation, including but not limited to the Family Education Rights and Privacy Act (“FERPA”).

12. This Agreement may be terminated by either party to the other party upon thirty (30) days written notice to the other party in accordance with the Education Law. In the event of such termination, the parties will adjust the accounts due and the SCHOOL DISTRICT PROVIDING SERVICES will undertake no additional expenditures not already provided. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to the SCHOOL DISTRICT RECEIVING SERVICES must be completed by the SCHOOL DISTRICT PROVIDING SERVICES, its employees, and/or agents within thirty (30) days of the termination date.
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability or sponsorship.
14. All notices required or permitted shall be made in writing by hand delivery or by registered or certified mail, or by a recognized courier service. Notice shall be deemed given on the date of delivery or upon receipt. Notice shall be delivered or mailed to:

The Freeport UFSD
235 N. Ocean Ave., Freeport, New York 11520
Attn: Angie Rivas

Lawrence Public School
2 Reilley Road, Cedarhurst, NY 11516
Attn: Mr. Feder

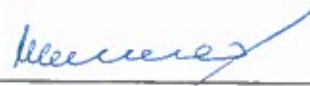

15. The parties shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the non-assigning party.
16. This Agreement shall be governed by the laws of the State of New York. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.

17. This Agreement constitutes the full and complete Agreement between the SCHOOL DISTRICT PROVIDING SERVICES and the SCHOOL DISTRICT RECEIVING SERVICES and supersedes all prior written and oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.
18. The undersigned representative of the SCHOOL DISTRICT RECEIVING SERVICES hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL DISTRICT RECEIVING SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL DISTRICT RECEIVING SERVICES and bind the SCHOOL DISTRICT RECEIVING SERVICES with respect to the obligations enforceable against the SCHOOL DISTRICT RECEIVING SERVICES in accordance with terms.
19. The undersigned representative of the SCHOOL DISTRICT PROVIDING SERVICES hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL DISTRICT PROVIDING SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL DISTRICT PROVIDING SERVICES and bind the SCHOOL DISTRICT PROVIDING SERVICES with respect to the obligations enforceable against the SCHOOL DISTRICT PROVIDING SERVICES in accordance with terms.
20. This Agreement is subject to approval by the Board of Education, by resolution duly approved.


IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first set forth above.



Murray Forman, President
Board of Education

By: 
Dr. Kishore Kuncham 
SUPERINTENDENT OF SCHOOLS
FREEPORT UFSD

Date: 1-15-19

By: 
SUPERINTENDENT OF SCHOOLS
LAWRENCE PUBLIC SCHOOL

Date: 2/11/2019



ADDENDUM A: QUOTE FOR SERVICES AND FACILITY USE

Organization: <u>Lawrence Union Free School District</u>	Contact: <u>Alice Laino</u>
Address: <u>PO Box 447</u>	Phone: _____
City: <u>Lawrence</u>	Fax: _____
State: <u>NY</u> Zip Code: <u>11559</u>	E-Mail: <u>alaino@lawrence.k12.ny.us</u>

Estimated Usage Fees: \$11,445.00	TOTAL ESTIMATED FACILITY FEES:
Services and Rentals: \$0.00	\$11,445.00

FACILITY USAGE FEES

USAGE DATE(S)	USAGE	VENUE	USAGE TIME(S)	RATE
June 24, 2019	Graduation	Mainstage	8:00 PM	\$11,445.00

TOTAL FACILITY USAGE FEES: \$11,445.00

SERVICES & EQUIPMENT RENTALS

STAFFING							# Crew	Shows	Hours	Overtime	Rate	Total		
House Manager											\$30.00	\$0.00		
Ushers											\$15.00	\$0.00	Subtotal Labor: \$0.000	
Production Mgr											\$35.00	\$0.00	Benefits: \$0.000	
Stage Hands											\$28.00	\$0.00	Processing Fee: \$0.000	
Custodial											\$20.00	\$0.00	LABOR: \$0.000	
EQUIPMENT RENTALS												Rate	Total	
Lighting											\$0.00	\$0.00		
Sound											\$0.00	\$0.00		
Backline											\$0.00	\$0.00		
Projection											\$0.00	\$0.00		
Tables											\$0.00	\$0.00	RENTALS: \$0.00	
OUTSIDE LABOR												Rate	Total	
Security											\$35.00	\$0.00		
Traffic Control											\$1,700.00	\$0.00	Subtotal Labor: \$0.00	
Bar Service											\$30.00	\$0.00	Processing Fee: \$0.00	
											\$10.00	\$0.00	OUTSIDE LABOR -	
											\$0.00	\$0.00	TOTAL SERVICE & RENTALS: \$0.00	

VARIABLE FEES & NOTES

All Service and Rentals are included in license fee

LONG ISLAND UNIVERSITY
LIU POST

LICENSE AGREEMENT FOR TILLES CENTER FACILITIES

AGREEMENT made August 20, 2018, between LONG ISLAND UNIVERSITY, a New York educational corporation having an office at Long Island University Center, 700 Northern Boulevard, Greenvale, New York 11548 ("Licensor"), and

LAWRENCE UNION FREE SCHOOL DISTRICT

a not-for-profit / ~~for-profit~~ corporation having an address at

PO Box 477
Lawrence, NY 11559

Contact: Ms. Alice Laino alaino@lawrence.k12.ny.us

("Licensee").

In consideration of the mutual covenants and agreements hereinafter contained, the parties agree as follows:

1. Use of the Facility and Premises.

Licensor grants to Licensee permission to use the auditorium, stage, dressing rooms, lobbies, and hallways of Tilles Center for the Performing Arts ("Facility") on Licensor's LIU Post campus in Greenvale, N.Y., ("Premises") upon the following occasion(s) ("Engagements") for the following purposes only:

Under "Purpose" below, the following definitions shall apply:

- "Rehearsal" shall mean use of the stage, dressing rooms, auditorium and technical support areas of the facility by performers and technical and administrative support staff only. No audience shall be permitted at any rehearsal.

- "Performance" shall mean use of the facility for an event to which an audience has been invited or to which tickets have been sold or distributed to the public. Each performance shall be assumed to start at the time(s) specified below and to conclude no more than three hours later.

- "Hours" shall refer to the period of time on the specified date during which the facility shall be open and available for use by Licensee.

<u>Date</u>	<u>Hours</u>	<u>Purpose</u>
MON., June 24, 2019	6 PM – 10 PM	PERFORMANCE (GRADUATION) AT 8 PM

SEATING FOR GRADUATES ON STAGE RISERS FOR ONE GRADUATION.

2. Compensation and Fees

Licensee agrees to pay the Licensor for all expenses related to this event including, but not limited to, rental usage fees, stage supplies and equipment, handling fees, facility fees, and all labor charges for labor required or requested by the Licensee to prepare and operate Tilles Center for the Performing Arts for the purpose above described, including but not limited to house managers, event attendees, ticket takers, ticket sellers, ushers, police, fire and safety personnel, stage hands, electricians, sound technicians, wardrobe personnel, loaders, unloaders, traffic control, and custodians.

The Total Estimated Expenses, as established in Addendum 1: Quote for Services and Facility Use, is \$11,445.00.

Upon the signing of this agreement, Licensee shall be deemed liable for the entire License Fee and Licensor shall be under no obligation to submit invoices or statements prior to receiving payment. Licensee shall pay to Licensor in cash or by certified check made payable to Long Island University and delivered to the Tilles Center attention Director of Facility Operations:

(a) A License Fee of Eleven Thousand, Four Hundred and Forty-Five U.S. Dollars (\$11,445.00) for all of the above engagements. A portion of this fee in the amount of Two Thousand Dollars (\$2,000.00) shall be paid upon the signing of this agreement as a non-refundable deposit. The balance of the License Fee shall be paid in full on or before June 10, 2019.

(b) Additional fees as may be established by the Director of Tilles Center for the use of ancillary spaces, special equipment, or extra services in conjunction with the above engagements or for utilization of the facility at times or for purposes other than as listed above, and as authorized by the express written consent of the Director. Any such use shall be subject to all terms and conditions of this agreement.

(c) A "Facility Fee" surcharge of \$3.00 to be added to the ticket price at point of sale for each ticket sold for the event. This surcharge shall be remitted directly to Licensor and shall not be included in computing the Box Office Receipts payable to Licensee. Licensor may require payment of this surcharge by Licensee for all or a portion of tickets allotted for direct sale or distribution by Licensee.

(d) Licensee agrees to provide Licensor, without charge, five (5) pairs of tickets in the orchestra section to each performance above. Licensor agrees to return these tickets to Licensee prior to the performance in the event that they will not be used.

3. Insurance Coverage

Licensee will, at least thirty (30) days before the initial period of use granted under this agreement, deposit with the Director of Facility Operations or their designate, a certificate of insurance evidencing general liability insurance with a carrier licensed to do business in New York State and rated not lower than A:9 of the current A.M. Best's Property Casualty Key Rating Guide, insuring both the Licensee and Long Island University, with minimum limits of \$1,000,000 per occurrence for bodily injury and property damage combined, \$1,000,000 per occurrence for personal and advertising injury, and \$2,000,000 per location aggregate. Certificate will also evidence statutory NYS Workers Compensation and Employer's Liability Insurance affording the statutory limits/coverage under the Workers Compensation Laws of NYS, and property insurance covering all equipment and material (owned, borrowed or leased by Licensee or its employees) utilized in and/or

related to Licensee's activity or performance conducted on Licensor's premises, with a \$500,000 limit. All policies shall be written on an "occurrence" basis and shall apply on a primary basis, irrespective of any other insurance whether collectible or not, for obligations assumed by Licensee for all periods of use covered under this contractual agreement. Further, the general liability policy shall be endorsed to name Long Island University and the Indemnified Parties as an "Additional Insured". Licensee accepts that failure to provide adequate or proper certification of insurance specifically including Long Island University as an "additional named insured" on the general liability policy prior to the first engagement listed above shall immediately be deemed a breach of this agreement and that all engagements herein shall be subject to immediate cancellation.

4. Services

Tilles Center shall provide the licensed space(s) with heat, air conditioning, house lights, customary janitorial services, normal stage equipment inventory such as lights, curtains, etc. . depending on the requirement of the event(s). However, in the event that extra lights, other than the regular house and stage lights, or extra electrical power, additional sound equipment, janitorial services or any other service or equipment not normally supplied by the University, is required by the Licensee, the same shall be paid for by the Licensee at current rates then in effect. Licensee shall furnish Tilles Center with detailed event specifications no later than three (3) weeks prior to the beginning of the license period. Tilles Center cannot guarantee any request made after the aforementioned date.

5. Other Expenses and Charges

(a) Front-of-House staff, including House Manager, Ticket Takers, Ushers and others as deemed necessary by Licensor from one hour prior to the scheduled start of each such Performance until the conclusion of the event or for four hours, whichever shall be less.

(b) Traffic and parking control as deemed necessary by Licensor for each Performance, including any personnel required for valet parking services or reserved parking spaces and any overtime services required as a result of a performance ending more than three hours after its scheduled start.

(c) Stagehands, loaders, electricians, instrument tuners, wardrobe assistants or any other personnel required for set-ups, rehearsals, performances, or take-downs on stage.

(d) Fire watch personnel, including electricians, contracted fire personnel, and / or additional stagehands required by local ordinances and codes in order to permit the use on the stage and / or in the auditorium of any smoke, haze or fog effects, open flames, burning materials, or any use of volatile or dangerous substances. The presence or use of any of the above in a rehearsal or performance must be reported and reviewed at least three weeks prior to any such occurrence on the premises. Licensor, as represented by the Tilles Center Production Manager and Director of Facility Operations, shall have the sole right to final approval of any plan to utilize such effects on the premises and to specify the conditions and personnel necessary for such use.

(e) Catering services, telephone services, clerical assistance, equipment rental, transportation, or assistance with public relations and advertising.

(f) Services in addition to those specified elsewhere in this agreement for parking, security, janitorial, front-of-house, or box office services.

Licensors reserves the right to require a cash deposit based on estimated costs of any of the above services prior to providing same. Licensors shall itemize and invoice Licensee for the cost, including transportation and shipping, payroll benefits, overtime charges, and any other incidental charge of all such services and material following each engagement. Licensee agrees to pay such invoices within fifteen days after the invoice date.

6. Conditions for Use of the Facility and Premises

Licensee shall exercise good care in its use of the facility and any and all incidental use of the premises. Licensee agrees to promptly reimburse Licensors for any damages to the premises or facility caused by any act or omission by Licensee or its agents, employees, patrons, guests or other personnel.

Licensee shall not permit the premises or any part thereof to be occupied or used by others not authorized by Licensors.

Licensee agrees that it and its employees, agents, patrons, guests and other personnel shall comply with all applicable local, state and federal laws, ordinances and codes and with the regulations, rules and conditions for use of the facility and premises, including the following:

(a) Licensee shall at no time permit or cause to occur any of the following:

(i) More than 2242 persons to be in the Tilles Center Concert Hall, or more than 487 persons in Hillwood Recital Hall, or more than the number of persons approved for occupancy in any other space on the premises.

(ii) Any obstruction of any fire exit, fire door, aisle, passage, corridor, fire lane, or other feature on the premises related to public egress or safety.

(iii) The introduction or storage anywhere on the premises of any highly flammable, explosive, poisonous, toxic, or illegal substance or material, or any firearms, weapons, or incendiary devices.

(b) Licensee shall not permit smoking, food or drink except in areas designated by Licensors. Public health laws prohibit smoking in all public areas of the facility, and no food or drink shall ever be permitted in the auditorium.

(c) Licensee and all persons and organizations associated with Licensee agree to abide by the traffic and parking regulations on the premises. Violators will be liable for fines, towing charges, collection charges, and/or other charges or actions as may be imposed by Licensors for enforcement of these regulations. **PARKING AND USE OF VEHICLES ON THE LIU POST CAMPUS ARE AT YOUR OWN RISK.**

(d) Licensee accepts that normal hours of operation for the facility are limited to 8 a.m. to Midnight. Technical calls and rehearsals must end by 11:00 p.m. unless prior permission for extension is granted. Any use of the facility outside of these hours shall be solely at the discretion of the managers of the facility and may be conditioned upon additional fees for such use.

(e) Licensors accepts no liability for any personal property, equipment, instruments, scenery, costumes, or other material belonging to Licensee or Licensee's personnel while on the premises. Licensee further agrees to remove all such material and property from the premises promptly following each engagement and to be liable for any expenses incurred by Licensors as a result of Licensee's failure to do so in a timely manner.

(f) Licensee shall not cause or allow any signs, pictures, posters, fliers, banners, balloons, or other decorative or promotional materials to be distributed, displayed, or otherwise placed in or on the facility or premises without specific prior approval and consent by Licensors for each instance and different item thereof.

(g) Licensee is hereby notified that the fire protection systems in the facility are very sensitive and that they cannot be altered or disabled unless certified fire watch personnel are in the building (see 5(b) above.) The introduction of any airborne substance, balloons, paint fumes, excessive steam, smoke, haze or other environmental effects into any area in the building may trigger the alarm system. In the event of an alarm and the absence of approved "fire watch" personnel, all activities in the building must be interrupted and the building must be evacuated immediately.

(h) Licensor, or its authorized concessionaires, shall have the exclusive right to sell or distribute any and all merchandise, food, beverage, or services on the premises. This includes any food, beverage service or catering provided for performers or receptions backstage, or any other gatherings on the premises. Arrangements for catering by the University/Campus concessionaire must be made at least two weeks in advance with the Tilles Center Office. Arrangements for the sale of merchandise in the lobbies of the theater must be made in advance with the Tilles Center Operations Manager, and will be subject to the standard house commissions and New York State Sales taxes, as follows:

NY State & Nassau County sales tax: 8.625%
House Commission on concessionaires: 15% of after-tax gross sales
House Commission for sales by House staff: 20% of after-tax gross
House Commission on media: 10% of after-tax gross

The Tilles Center House Manager may, at his or her discretion, decline approval of sales at specific times, locations, or events, or may decline permission to sell specific items. Sales of food, beverage, snacks, or candy, except by Tilles Center or University concessionaires, will not be approved. No exceptions to this provision are permitted unless approved in writing by the Director or Director of Facility Operations of Tilles Center for each specific occasion or event.

Specific areas in Tilles Center's lobbies are licensed for the sale of alcoholic beverages, and such service is normally offered at evening performances and matinees directed primarily at adult audiences. Licensee may file a specific written request with the Tilles Center Operations Manager or Director of Facility Operations at least 48 hours in advance to suspend the sales of alcoholic beverages at any or all engagements covered by this agreement. Licensor will, to the best of its ability, honor all such requests. Licensor reserves the unilateral right to suspend the sale of alcoholic beverages on the premises at any time and for any reason.

(i) Licensee shall not cause any violation of any agreement or contract between Licensor and any labor union, guild, service company or individual performing work, labor or services on the premises.

(j) Licensee shall not permit filming, radio or television broadcasting, audio or video recording, or still photography of any event, rehearsal, or performance on the premises without the prior written consent of the Director of Tilles Center. The Director may, on behalf of Licensor, limit or deny approval in any specific instance.

(k) Licensor shall have the right to prevent, interrupt, or interfere with any engagement, rehearsal, or performance; to enter any space in the facility at any time with good cause; to address all persons on the premises; to eject individuals from the premises; to evacuate buildings or areas of the premises; or to call on the assistance of local law enforcement agencies when in its sole discretion, exercised in good faith, Licensor believes that such action is necessary to protect the safety, health, or welfare of persons and property on the premises. Licensee accepts the risks of the occurrence of such events or actions and full liability for any resulting losses or damages to Licensee.

(l) Licensee agrees that admission, seating, and access to any event on the premises will be without regard to race, color, sex, religion or national origin.

(m) Licensor reserves the right to conduct normal business and to rent other parts of the facilities and/or premises at the same time as the license of said facilities and/or premises to the Licensee. Licensee acknowledges that the Ticket Office may, at the option of the University, be open to the general public at all times Tilles Center for the Performing Arts is open.

7. Advertising and Programs

(a) Licensee shall provide advance notice and copy to the Tilles Center Director of all publicity material, press releases, advertising or promotional material concerning events at Tilles Center prior to publication, airing, mailing or distribution of same. Licensee bears full responsibility for the accuracy of all such material.

(b) Licensee agrees to represent Licensor, facility and premises in all public materials and announcements as follows: "Tilles Center for the Performing Arts" or "Tilles Center" or "LIU Tilles Center" and "Long Island University, LIU Post" or "LIU Post". Except where grammatically necessary, "Tilles Center" should not be preceded by any article (i.e., do not use "The Tilles Center.") Upon request, Licensor will provide relevant logo graphics with permission for use in materials related to this engagement. Any alteration of the logo graphics or their use in materials not related to this engagement is strictly prohibited.

(c) Licensee agrees to provide at its sole expense any and all printed program material in an assembled finished state at least three hours prior to the start of any performance at which such material is to be distributed. Licensee agrees to include in any printed program announcements relating to public safety in accordance with local regulations and practice. Licensor will provide specific wording for such announcements upon request.

8. Tickets

The following provisions shall apply to all performances or events at the facility to which admission shall be by ticket.

(a) Licensee designates _____ as the sole individual authorized to represent it in all matters of seating, tickets and ticket sales. Licensor will accept communications regarding tickets only from this person. Licensee warrants that this representative person or a specifically designated, knowledgeable substitute will be in attendance in the Tilles Center lobby or box office from one hour prior to performance through intermission for each event to which tickets have been sold. Licensor in turn designates the Tilles Center Audience Managers as its representatives authorized to accept and transmit all correspondence relating to ticket sales.

(b) All tickets for performances must be obtained from the Tilles Center Box Office and must conform to standard formats used by the Center. Copy to appear on tickets must be submitted in writing to the Box Office and will be subject to approval by the Tilles Center Director of Audience Services. Licensor must approve the final ticket proof prior to any tickets being printed or sold. A fee of twelve cents (\$0.12) per ticket will be assessed for all tickets printed in-house by Licensor for delivery to Licensee.

9. General Terms Of Agreement

(a) Licensee agrees to defend, indemnify and hold harmless Long Island University (Licensor), its trustees, officers, employees and representatives (collectively, the "Indemnified Parties"), against any and all losses, expenses, claims, demands, damages, judgments, liabilities or alleged liabilities (including reasonable attorneys' fees) of any nature whatsoever resulting from, arising out of or in consequence of the negligent acts or omissions, or willful misconduct, of Licensee, its employees, agents, invitees, or others acting under its direction or control (collectively, "Licensees") with respect to Licensee's use of Long Island University's facilities including, but not limited to, damage to property, any injuries or death sustained by any persons, employees, agents, invitees and the like in or about any location within Long Island University premises, whether or not occurring within the specific area of Long Island University's premises utilized by Licensee, any infringement of copyright, royalty or other proprietary right in consequence of any performance on Long Island University's premises, any injuries or damages resulting from defects, malfunction, misuse, etc. of licensee-provided equipment or materials, or any injuries or damages sustained by or to persons or property in consequence of any act, words or images included as part of any performance on Long Island University's premises. The foregoing indemnity shall include injury or death of any of Licensee's employees or invitees 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 employee benefits acts; Licensee agrees to waive its right of subrogation against the Indemnified Parties applicable to any such claims brought by Licensee's employees or subcontractors. It is further understood and agreed that Licensee will require any subcontractors or others acting under its direction or control to: 1. execute an insurance and indemnification waiver in favor of the Indemnified Parties agreeing to the same terms and conditions as is contained herein, 2. maintain the same insurance coverage as set forth in paragraph 3, and 3. provide certificates of insurance evidencing the required coverage and naming LIU as "Additional Insured"

(b) Licensor shall bear no liability in the event that any engagement, performance or other provision of this agreement is prevented, interrupted, or interfered with by any labor dispute, governmental action, weather, electrical power failure, act of God, or other cause beyond the control of Licensor.

(c) Licensee agrees not to assign this agreement or any rights granted under this agreement to any person, entity, or group without the written consent of the Licensor

(d) Licensor and Licensee warrant that this agreement shall not be construed as creating any employer/employee relationship, nor any partnership, joint venture or other relationship between them except the relationship specifically defined in this agreement.

(e) If any part of this agreement is ruled by any court to be void for any reason, it will be severed and the rest of the agreement will continue in force, as if the invalid part had never been a part of this agreement.

(f) If Licensee shall fail to observe any of the terms or conditions of this agreement, or shall fail to make timely payment of any sum required herein, or shall fail to hold any performance scheduled herein except if such failure shall be due to an act of God, then Licensee shall be deemed to have breached this agreement. Licensor shall then have the right to terminate all or part of this agreement, and the entire unpaid balance of fees and charges herein shall immediately become due. Licensee waives any claims for damages or compensation as a result of such termination, and shall be further liable for all reasonable attorney's fees or collection charges incurred by Licensor as a result of such breach of agreement.

(g) This agreement shall be governed by the laws of the State of New York.

(h) This agreement shall not become effective until executed by both parties and Licensee has paid any deposit specified in part 2(a) above. This instrument correctly sets forth the entire agreement between the parties and may not be altered except by written agreement executed by both parties. All correspondence regarding this agreement shall be addressed as follows:

Director of Facility Operations
Tilles Center for the Performing Arts
LIU Post
720 Northern Boulevard
Greenvale, NY 11548

IN WITNESS WHEREOF, the following individuals warrant that they are duly authorized to represent their respective organizations and have applied their signatures to signify acceptance and execution of this agreement in full:

FOR LICENSEE: _____
Murray Forman, President

Board of Education

Date: 2/11/19



Dr. Ann Pedersen, Ed.D.
Superintendent of Schools

FOR LICENSOR: _____
Signature

Name (Please type or print)

Title
Long Island University

Date: _____

(h) This agreement shall not become effective until executed by both parties and Licensee has paid any deposit specified in part 2(a) above. This instrument correctly sets forth the entire agreement between the parties and may not be altered except by written agreement executed by both parties. All correspondence regarding this agreement shall be addressed as follows:

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IN WITNESS WHEREOF, the following individuals warrant that they are duly authorized to represent their respective organizations and have applied their signatures to signify acceptance and execution of this agreement in full:

FOR LICENSEE: _____

Date: 2/11/19

Murray Forman, President

Board of Education

Dr. Ann Pedersen, Ed.D.

Superintendent of Schools

FOR LICENSOR: _____

Date: _____

Signature

Name (Please type or print)

Title

Long Island University



SCHOOL NURSING SERVICES AGREEMENT

This Agreement is entered into this 23rd day of January, 2019 by and between the Board of Education of the Valley Stream Union Free School District Twenty-Four (hereinafter "DISTRICT"), and the Board of Education of the Lawrence Union Free School District (hereinafter "Lawrence UFSD").

WITNESSETH

WHEREAS, Lawrence UFSD is authorized pursuant to Section 912 of the Education Law, to enter into a contract with DISTRICT for the purpose of having DISTRICT provide health and welfare services to school children residing in Lawrence UFSD and attending a non-public school located in DISTRICT,

WHEREAS, certain secondary school students who are residents of Lawrence UFSD are attending non-public schools located in DISTRICT,

WHEREAS, DISTRICT has received a request(s) from said non-public school(s) for the provision of health and welfare services to the aforementioned student(s),

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows.

A. TERM

The term of this Agreement shall be from July 1, 2018 through June 30, 2019 inclusive, unless terminated early as provided for in this Agreement, and as authorized by law.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, the services provided by DISTRICT to Lawrence UFSD may include, but are not limited to the following

School Nursing Services
 - It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.
2. The services provided by DISTRICT to Lawrence UFSD shall be consistent with the services available to students attending public schools within the DISTRICT.
3. DISTRICT shall perform all services under this Agreement in accordance with each student's Individualized Education Services Plan (IESP) if applicable.
4. DISTRICT shall perform all services under this Agreement in accordance with all applicable Federal, State, and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
5. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
6. DISTRICT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to students pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.

7. DISTRICT warrants that the services will be provided by health care providers that are properly licensed under the laws of the State of New York.
8. DISTRICT shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
9. Both parties agree to provide the State access to all relevant records which the State requires to determine either DISTRICT's or Lawrence UFSD's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.
10. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).

C. COMPENSATION

1. In exchange for the provision of health and welfare services pursuant to this Agreement, Lawrence UFSD agrees to pay DISTRICT the sum of \$1,245.88 per eligible pupil for the 2018 - 2019 school year. (currently, 2 eligible pupils for a total of \$2,491.76) Said amount shall be prorated accordingly for each student to accurately reflect the actual period of time during which services were provided to each student.
2. Lawrence UFSD shall pay DISTRICT within thirty (30) days of Lawrence UFSD's receipt of a written invoice from DISTRICT. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.

D. MISCELLANEOUS

1. Termination: this Agreement may only be terminated in accordance with applicable Law.
2. Defense / Indemnification:
 - a. DISTRICT agrees to defend, indemnify and hold harmless the Lawrence UFSD, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of Lawrence UFSD, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
 - b. Lawrence UFSD agrees to defend, indemnify and hold harmless DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions,

lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the DISTRICT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

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

DISTRICT: Superintendent of Schools
75 Horton Avenue
Valley Stream, NY 11581

LAWRENCE UFSD: Superintendent of Schools
P.O. Box 477
Lawrence, NY 11559

4. Assignment: It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
5. No Waiver: The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
6. Severability: Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
7. Governing Law: This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
8. Venue: Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
9. Entire Agreement: This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
10. Amendment: This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
11. Execution: This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties. Furthermore, this Agreement shall not become valid and binding upon either party until the contract is approved by the Board of Education for the Lawrence UFSD.

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

Valley Stream Union Free School District 24

Lawrence Union Free School District

Janet LaRocco
President, Board of Education

President, Board of Education, *Murray Forman*

Dated: 1/23/19

Dated: 2/11/19



This agreement is entered into this First day of January 2019 by and between the Board of Education of Lawrence Union Free School District (Lawrence) and Rebecca Ehrlich Social Security No. herein called the Independent Contractor (Consultant).

Whereas Lawrence Public Schools has a need for the professional services of an individual with the particular training, ability, knowledge, experience and/or expertise possessed by the Consultant, Lawrence Public Schools hereby agrees to pay \$41.00 individual, \$50.00 group per half hour session, \$41.00 for report writing per student to the Consultant for the performance of said services during the period from July 2018, through June 2019 or at the discretion of the Board of Education. Generally, these payable-consulting services will include, but will not be limited, to the following: Speech/Language therapy services, treatment sessions, evaluations, consultations, meetings and screenings.

In performing the above services, it is understood that:

1. The Consultant will be engaged as an Independent Contractor, and therefore, solely responsible for the payment of federal and state income taxes applicable to this agreement.
2. The Consultant will not be eligible for any benefits relative to this contract for social security, New York State worker's compensation, unemployment insurance, New York State Employee's Retirement System, etc.
3. The Consultant will submit claim forms to the project coordinator on a monthly basis to be countersigned that will not exceed the total contract price for the services rendered, payment shall be made by Lawrence within 60 days provided that Medicaid session notes are properly provided to the District of approval of each claim form.
4. If payment to the Consultant is to be charged against federal or state funds, the Consultant will certify that he/she is not currently employed by the federal government and the amount charged does not exceed the normal charge for the type of service rendered.
5. Lawrence, in accordance with federal and state requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the federal government for all individuals having gross income exceeding \$600, which thereupon will be reported for income tax purposes.
6. Each party shall have the right to terminate this agreement upon thirty (30) days written notice to the other party.
7. This contract and any amendments to this contract will not be in effect until approved by the Board of Education and the Office of Personnel or the authorized signatory of the Lawrence Union Free School District and accompanied by a valid purchase order.
8. Providers must work the school calendar days of the school in which they provide the service.
9. The Consultant must be certified by the New York State Department of Education and hold a current certification in the area that they are providing service.
10. The Consultant must have been fingerprinted and approved to provide services.

11. The Consultant must comply with requests from their Lawrence School District supervisor, or his/her designee, for attending CSE meetings either by telephone or in person a maximum of four (4) CSE without fee compensation.
12. The Consultant must provide progress reports at the same time interval as general education students receive report cards.
13. The Consultant, upon request from their Lawrence School District supervisor, or his/her designee, draft, review and update IEP goals.
14. The Consultant must maintain the confidentiality of students' personally identifiable information.
15. The Consultant must notify the Lawrence School District supervisor, or his/her designee, on the days of occurrence when students are unavailable to be provided services.
16. The Consultant must deliver to the Lawrence School District supervisor or his/her designee, copies of all reports, progress notes, charts or other documentation relative to the provision of services to the students.
17. The Consultant must provide appropriate services consistent with the recommendations contained in the students IEP.
18. The Consultant must notify the Lawrence School District supervisor, or his/her designee, if there are any noteworthy changed circumstances including, but not limited to: the student's goals, functioning and schedule.
19. The Consultant must maintain communication with the Lawrence School District to keep them apprised of student performance.
20. The Consultant must comply with all State, federal and local requirements in the discharge of their duties.
21. The Consultant must agree to attend one, one hour weekly meeting, without fee compensation. Failure to attend can result in possible termination.
22. The Consultant will agree to attend CSE meetings and/or evaluated a student at a rate of \$41.00 per ½ session.
23. The Consultant must obtain an NPI number and submit all necessary Medicaid documentation without compensation.
24. The Consultant represents and warrants that it, nor its employees or contractors, are not excluded for participation, and is not otherwise ineligible to participate, in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program.

In the event the Consultant, or one of the employees or contractors, is excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, Consultant will notify the Lawrence Public Schools in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to the Consultant, the Lawrence Public Schools reserves the right to immediately cease contracting with the Consultant.

If Consultant is an Employment Agency, the Consultant represents and warrants that its employees and contractors are not excluded from participation in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or debarred from participation in any federal or other program.

The consultant further represents and warrants it will, at a minimum, check monthly all of its employees and subcontractors against:

- The General Services Administration's Federal Excluded Party List System (or any successor system)
- The United States Department of Health and Human Services Office of the Inspector General's List of Excluded Individuals and Entities or any successor list,
- The New York State Department of Health's Office of the Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

In the event an excluded party is discovered the Consultant will notify the Lawrence Public Schools in writing within three (3) days after such event.

Upon the occurrence of such event, whether or not such notice is given the Consultant, the Lawrence Public Schools reserves the right to immediately cease contracting with the Consultant



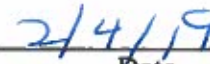
Consultant Signature – Rebecca Ehrlich



Date



Supervisor of PPS – Andrew Weisman



Date

BOE President – Murray Forman

Date

Sheryl Glickman

This agreement is entered into this **First day of July 2018** by and between the Board of Education of Lawrence Union Free School District (Lawrence) and **Sheryl Glickman** Social Security No. herein called the Independent Contractor (Consultant).

Whereas Lawrence Public Schools has a need for the professional services of an individual with the particular training, ability, knowledge, experience and/or expertise possessed by the Consultant, Lawrence Public Schools hereby agrees to pay **\$41.00 individual, \$50.00 group per half hour session, \$41.00 for report writing per student** to the Consultant for the performance of said services during the period from **July 2018**, through **June 2019** or at the discretion of the Board of Education. Generally, these payable-consulting services will include, but will not be limited, to the following: **Occupational therapy services, treatment sessions, evaluations, consultations, meetings and screenings.**

In performing the above services, it is understood that:

1. The Consultant will be engaged as an Independent Contractor, and therefore, solely responsible for the payment of federal and state income taxes applicable to this agreement.
2. The Consultant will not be eligible for any benefits relative to this contract for social security, New York State worker's compensation, unemployment insurance, New York State Employee's Retirement System, etc.
3. The Consultant will submit claim forms to the project coordinator on a **monthly** basis to be countersigned that will not exceed the total contract price for the services rendered, payment shall be made by Lawrence within 60 days provided that Medicaid session notes are properly provided to the District of approval of each claim form.
4. If payment to the Consultant is to be charged against federal or state funds, the Consultant will certify that he/she is not currently employed by the federal government and the amount charged does not exceed the normal charge for the type of service rendered.
5. Lawrence, in accordance with federal and state requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the federal government for all individuals having gross income exceeding \$600, which thereupon will be reported for income tax purposes.
6. Each party shall have the right to terminate this agreement upon thirty (30) days written notice to the other party.
7. This contract and any amendments to this contract will not be in effect until approved by the Board of Education and the Office of Personnel or the authorized signatory of the Lawrence Union Free School District and accompanied by a valid purchase order.
8. Providers must work the school calendar days of the school in which they provide the service.
9. The Consultant must be certified by the New York State Department of Education and hold a current certification in the area that they are providing service.
10. The Consultant must have been fingerprinted and approved to provide services.

11. The Consultant must comply with requests from their Lawrence School District supervisor, or his/her designee, for attending CSE meetings either by telephone or in person a maximum of four (4) CSE without fee compensation.
12. The Consultant must provide progress reports at the same time interval as general education students receive report cards.
13. The Consultant, upon request from their Lawrence School District supervisor, or his/her designee, draft, review and update IEP goals.
14. The Consultant must maintain the confidentiality of students' personally identifiable information.
15. The Consultant must notify the Lawrence School District supervisor, or his/her designee, on the days of occurrence when students are unavailable to be provided services.
16. The Consultant must deliver to the Lawrence School District supervisor or his/her designee, copies of all reports, progress notes, charts or other documentation relative to the provision of services to the students.
17. The Consultant must provide appropriate services consistent with the recommendations contained in the students IEP.
18. The Consultant must notify the Lawrence School District supervisor, or his/her designee, if there are any noteworthy changed circumstances including, but not limited to: the student's goals, functioning and schedule.
19. The Consultant must maintain communication with the Lawrence School District to keep them apprised of student performance.
20. The Consultant must comply with all State, federal and local requirements in the discharge of their duties.
21. The Consultant must agree to attend one monthly meeting, without fee compensation. Failure to attend may result in possible termination.
22. The Consultant represents and warrants that it, nor its employees or contractors, are not excluded for participation, and is not otherwise ineligible to participate, in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program.

In the event the Consultant, or one of the employees or contractors, is excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, Consultant will notify the Lawrence Public Schools in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to the Consultant, the Lawrence Public Schools reserves the right to immediately cease contracting with the Consultant.

If Consultant is an Employment Agency, the Consultant represents and warrants that its employees and contractors are not excluded from participation in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or debarred from participation in any federal or other program.

The consultant further represents and warrants it will, at a minimum, check monthly all of its employees and subcontractors against:

- The General Services Administration's Federal Excluded Party List System (or any successor system)
- The United States Department of Health and Human Services Office of the Inspector General's List of Excluded Individuals and Entities or any successor list,
- The New York State Department of Health's Office of the Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

In the event an excluded party is discovered the Consultant will notify the Lawrence Public Schools in writing within three (3) days after such event.

Upon the occurrence of such event, whether or not such notice is given the Consultant, the Lawrence Public Schools reserves the right to immediately cease contracting with the Consultant.



Consultant Signature – Sheryl Glickman

1/2/19

Date



Supervisor of PPS – Andrew Weisman

1/7/19

Date

BOE President – Murray Forman

Date

APPROVED SPECIAL EDUCATION PROGRAM SUB-ALLOCATION CONTRACT

THIS AGREEMENT made the First day of September 2018, between Kidz Therapy Services, PLLC located at 300 Garden City Plaza, Suite 350, Garden City, NY 11530 ("ASEP"), and the LAWRENCE Public School District ("District").

WITNESSETH:

WHEREAS, the Individual with Disabilities Education Act ("IDEA") and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, it is necessary for the District and ASEP to enter into this agreement to facilitate the aforesaid sub-allocation of federal IDEA flow-through funds for the 2018-2019 program year; and

WHEREAS, ~~Martin DePorres School for Exceptional Children, Inc.~~ *Kidz Therapy Services PLLC* (signature) is an approved special education program ("ASEP") registered with the State Education Department and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-aged children placed in such program for the provision of special education services consistent with the IDEA; and

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

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

1. This agreement is entered into and authorized under New York Education Law §4410-b, 20 U.S.C. §1411 and 20 U.S.C. §1419, and pursuant to the directives of the New York State Education Department set forth in a memorandum dated August 2001 entitled "Revised State Procedures for the Disbursement of Federal Part B Flow-Through Allocations for 2018-2019.
2. ASEP certifies that is has submitted a Request for IDEA Sub-Allocation form to the District on or before November 22, 2017, and that it has included in the count of Section 611 and Section 619 students only those students with disabilities who were placed in its program by the District's Committee on Special Education or Committee on Preschool Special Education and who were served in accordance with their respective Individualized Education Programs as of ~~December 1, 2016~~ *October 4, 2017* (signature)
3. ASEP certifies that it has provided a program of educational instruction to the students with disabilities included in the count on said form, pursuant to the laws of the State of New

York and the Regulations of the Commissioner of Education, and in accordance with each student's Individualized Education Program.

4. All students indicated on ASEP's Request for IDEA Sub-Allocation form must have been registered with the District's central registration office as of ~~December 1, 2016~~ ^{October 4, 2017} (62)
5. At the District's request, ASEP shall provide documentation verifying the number and identity of students indicated on ASEP's Request for IDEA Sub-Allocation form, and any other requested information or records relevant to such students.
6. ASEP agrees that it is solely responsible for the accuracy of the information included in its Request for IDEA Sub-Allocation form and that it shall indemnify and hold harmless the District, its Board of Education, individual Board members, Superintendent of Schools, school administrators, officers, employees and agents, in their official and their individual capacities, from and against any and all liability, claims, demands, actions, suits, settlements, costs, losses, penalties or expenses, including attorneys' fees, court costs and other expenses of litigation or administration proceeding, or incurred by or imposed on the District in connection with the investigation or defense relating to such claim or litigation or administrative proceeding of any nature, resulting directly or indirectly from or pertaining to, arising out of or in connection with this Agreement, however caused, including but not limited to any error or omission on the Request for IDEA Sub-Allocation form.
7. ASEP agrees that in the event there is a discrepancy between the number of students indicated on ASEP's Request for IDEA Sub-Allocation form and the District's count of eligible Section 611 and Section 619 students, it shall be ASEP's obligation to provide documentation verifying the eligibility of said additional student(s) for the allocation of IDEA flow-through funds.
8. **SECTION 619 SUB-ALLOCATION.** The District and ASEP agree that, in accordance with state and federal law, payments of sub-allocated Section 619 funds shall be made by the District to ASEP as follows:
 - a. IDEA Section 619 funds for the 2018-2019 program year shall be allocated to the District based upon the ~~December 1, 2016~~ ^{October 4, 2017} special education child counts of students 3 to 5 years of age, as indicated in the Notice of Final Allocation of federal special education funds for 2018-2019.
 - b. The District shall sub-allocate such funds to ASEP on a per student basis, based upon the number of students 3-5 years of age who were placed in ASEP by the District's Committee on Special Education or Committee on Preschool Special Education and who were provided special education services by ASEP on ~~December 1, 2016~~ ^{October 4, 2017} as indicated on the Request for IDEA Sub-Allocation form filed by ASEP with the District on or before November 22, 2017.
 - c. The District shall calculate the per student allocation by dividing the total base allocation for the Section 619 Program by the following counts of students served on ~~December 1, 2016~~: (i) the total number of resident preschool students served in the ^{October 4, 2017} (62)

District's approved preschool special education program; (ii) the number of resident students with disabilities, ages 4 to 5 served in the District's school-age program; and (iii) the number of resident preschool student and resident school-age students with disabilities (3 to 5 years of age) served in all eligible approved special education programs, and reflected in Approved Special Education Program Requests for IDEA Sub-Allocation forms submitted by November 22, 2017.

- d. The 2018-2019 Section 619 per student sub-allocation for ASEP shall be ~~\$349~~. ²⁰¹⁸⁻²⁰¹⁹ ~~\$194~~ *OK*
- e. Said payments of sub-allocated Section 619 funds shall be made by the District to ASEP within 30 days after the District receives any portion of its allocation of funds for the current year, pursuant to Section 619 of IDEA.

9. **SECTION 611 SUB-ALLOCATION.** The District and ASEP agree that, in accordance with state and federal law, payments of sub-allocated Section 611 funds shall be made by the District to ASEP as follows:

- a. IDEA Section 611 funds for the ~~2002-2018~~ ²⁰¹⁸⁻²⁰¹⁹ program year shall be allocated to the District based upon the ~~December 1, 2016~~ ^{October 1, 2017} special education child counts of students 3 to 21 years of age, as indicated in the Notice of Final Allocation of federal special education funds for ~~2002-2018~~. ²⁰¹⁸⁻²⁰¹⁹ *OK*

- b. The District shall sub-allocate such funds to ASEP on a per student basis, based upon the number of students 3-21 years of age who were placed in ASEP by the District's Committee on Special Education or Committee on Preschool Special Education and who were provided special education services by ASEP on ~~December 1, 2016~~ ^{October 1, 2017}, as indicated on the Request for IDEA Sub-Allocation form filed by ASEP with the District on or before November 22, 2017. *OK*

- c. The District shall calculate the per student allocation by dividing the total base allocation for the Section 611 Program by the following counts of students served on ~~December 1, 2016~~ ^{October 1, 2017}: (i) the total number of resident preschool students served in the District's approved preschool special education program; (ii) the number of resident students with disabilities, ages 4 to 21 served in the District's school-age program; and (iii) the number of resident preschool student and resident school-age students with disabilities (3 to 21 years of age) served in all eligible approved special education programs, and reflected in Approved Special Education Program Requests for IDEA Sub-Allocation forms submitted by November 22, 2017. *OK*

- d. The ~~2001-2002~~ ²⁰¹⁸⁻²⁰¹⁹ Section 611 per student sub-allocation for ASEP shall be ~~\$1,038~~. ²⁰¹⁸⁻²⁰¹⁹ ~~\$829~~ *OK*
- e. Said payments of sub-allocated Section 611 funds shall be made by the District to ASEP within 30 days after the District receives any portion of its allocation of funds for the current year, pursuant to Section 611 of IDEA.

10. The District shall be responsible for the sub-allocation of Section 619 and Section 611 IDEA flow through funds to ASEP only for the number of students counted on ASEP's Request for IDEA Sub-Allocation form, and only provided said form was completed and submitted to the District by November 22, 2017.

11. Payments of the sub-allocated IDEA federal funds shall be made to ASEP out of a separate account set up by the District for such funds. Upon receipt of payment of any portion of sub-allocated funds, ASEP shall provide a written receipt to the District certifying that said funds have been received and placed in an appropriate account by ASEP.
12. ASEP shall not sell, assign, transfer or encumber this Agreement or any interest or payment hereunder, or suffer or permit any such assignment, transfer or encumbrance to occur by operation of law or otherwise, without the prior written consent of the District and/or, where necessary, approval by the State Education Department.
13. Where applicable, ASEP shall comply with all regulations and requirements of the State of New York with respect to the operation of a pre-kindergarten/child care agency, including licensing by the New York Department of Social Services. ASEP shall be solely responsible for compliance with any such applicable regulations or requirements.
14. This Agreement constitutes the entire Agreement between the District and ASEP with respect to the subject matter hereof, and this Agreement supersedes all prior and contemporaneous Agreements between the District and ASEP in connection with the subject matter of this Agreement. No officer, employee or other servant or agent of the District or ASEP is authorized to make any representation, warranty or other promise not contained in this Agreement. No change, termination or attempted waiver of any of the provisions of this Agreement shall be binding upon the District or ASEP unless in writing and signed by the District and ASEP.
15. If any provision of this Agreement or the application of any provision to any person or to any circumstances shall be determined to be invalid or unenforceable, then such determination shall not affect any other provision, or the application of any provision to any other person or circumstance, all of which other provision shall remain in full force and effect, and it is the intention of the District and ASEP that, if any provision of this Agreement is susceptible of two or more constructions, one of which would render the provision enforceable and the other or others of which would render the provision unenforceable, then the provision shall have the meaning that renders it enforceable.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement the day and year first written.

Dated: 1/16/19

Gayle Klipman
Kidz Therapy Services, PLLC,
Director

Dated: _____

Lawrence School District, Board of Education

This agreement is entered into this First day of January 2019 by and between the Board of Education of Lawrence Union Free School District (Lawrence) and Jaelyn Weiss Social Security No _____ herein called the Independent Contractor (Consultant).

Whereas Lawrence Public Schools has a need for the professional services of an individual with the particular training, ability, knowledge, experience and/or expertise possessed by the Consultant, Lawrence Public Schools hereby agrees to pay \$41.00 individual, \$50.00 group per half hour session, \$41.00 for report writing per student to the Consultant for the performance of said services during the period from July 2018, through June 2019 or at the discretion of the Board of Education. Generally, these payable-consulting services will include, but will not be limited, to the following: Speech/Language therapy services, treatment sessions, evaluations, consultations, meetings and screenings.

In performing the above services, it is understood that:

1. The Consultant will be engaged as an Independent Contractor, and therefore, solely responsible for the payment of federal and state income taxes applicable to this agreement.
2. The Consultant will not be eligible for any benefits relative to this contract for social security, New York State worker's compensation, unemployment insurance, New York State Employee's Retirement System, etc.
3. The Consultant will submit claim forms to the project coordinator on a monthly basis to be countersigned that will not exceed the total contract price for the services rendered, payment shall be made by Lawrence within 60 days provided that Medicaid session notes are properly provided to the District of approval of each claim form.
4. If payment to the Consultant is to be charged against federal or state funds, the Consultant will certify that he/she is not currently employed by the federal government and the amount charged does not exceed the normal charge for the type of service rendered.
5. Lawrence, in accordance with federal and state requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the federal government for all individuals having gross income exceeding \$600, which thereupon will be reported for income tax purposes.
6. Each party shall have the right to terminate this agreement upon thirty (30) days written notice to the other party.
7. This contract and any amendments to this contract will not be in effect until approved by the Board of Education and the Office of Personnel or the authorized signatory of the Lawrence Union Free School District and accompanied by a valid purchase order.
8. Providers must work the school calendar days of the school in which they provide the service.
9. The Consultant must be certified by the New York State Department of Education and hold a current certification in the area that they are providing service.
10. The Consultant must have been fingerprinted and approved to provide services.

11. The Consultant must comply with requests from their Lawrence School District supervisor, or his/her designee, for attending CSE meetings either by telephone or in person a maximum of four (4) CSE without fee compensation.
12. The Consultant must provide progress reports at the same time interval as general education students receive report cards.
13. The Consultant, upon request from their Lawrence School District supervisor, or his/her designee, draft, review and update IEP goals.
14. The Consultant must maintain the confidentiality of students' personally identifiable information.
15. The Consultant must notify the Lawrence School District supervisor, or his/her designee, on the days of occurrence when students are unavailable to be provided services.
16. The Consultant must deliver to the Lawrence School District supervisor or his/her designee, copies of all reports, progress notes, charts or other documentation relative to the provision of services to the students.
17. The Consultant must provide appropriate services consistent with the recommendations contained in the students IEP.
18. The Consultant must notify the Lawrence School District supervisor, or his/her designee, if there are any noteworthy changed circumstances including, but not limited to: the student's goals, functioning and schedule.
19. The Consultant must maintain communication with the Lawrence School District to keep them apprised of student performance.
20. The Consultant must comply with all State, federal and local requirements in the discharge of their duties.
21. The Consultant must agree to attend one, one hour weekly meeting, without fee compensation. Failure to attend can result in possible termination.
22. The Consultant will agree to attend CSE meetings and/or evaluated a student at a rate of \$41.00 per ½ session.
23. The Consultant must obtain an NPI number and submit all necessary Medicaid documentation without compensation.
24. The Consultant represents and warrants that it, nor its employees or contractors, are not excluded for participation, and is not otherwise ineligible to participate, in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program.

In the event the Consultant, or one of the employees or contractors, is excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, Consultant will notify the Lawrence Public Schools in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to the Consultant, the Lawrence Public Schools reserves the right to immediately cease contracting with the Consultant.

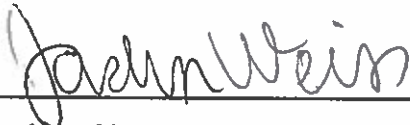
If Consultant is an Employment Agency, the Consultant represents and warrants that its employees and contractors are not excluded from participation in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or debarred from participation in any federal or other program.

The consultant further represents and warrants it will, at a minimum, check monthly all of its employees and subcontractors against:

- The General Services Administration's Federal Excluded Party List System (or any successor system)
- The United States Department of Health and Human Services Office of the Inspector General's List of Excluded Individuals and Entities or any successor list,
- The New York State Department of Health's Office of the Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

In the event an excluded party is discovered the Consultant will notify the Lawrence Public Schools in writing within three (3) days after such event.

Upon the occurrence of such event, whether or not such notice is given the Consultant, the Lawrence Public Schools reserves the right to immediately cease contracting with the Consultant



Consultant Signature – Jaclyn Weiss



Date



Supervisor of PPS – Andrew Weisman



Date

BOE President – Murray Forman

Date

Enclosure IV.B.1
2/11/2019

LAWRENCE PUBLIC SCHOOLS
SCHEDULE OF RESIGNATIONS
PROFESSIONAL STAFF

<u>NAME</u>	<u>POSITION</u>	<u>DATE EFFECTIVE</u>	<u>DATE SUBMITTED</u>
Agtuca, Alia	Music Teacher	2/01/2019	1/28/2019
Baltzer, Brittany	#2/Teacher Assistant	2/08/2019	1/23/2019
Ivry, Chana	HS/MS French 7-12	6-30-2019	2-7-2019 <i>WP</i>
Marquez, Jacqueline	Regular Substitute #2/Elementary	2/08/2019	1/09/2019

DATE: _____

SIGNATURE: _____
District Clerk

Enclosure IV.B.2
02/11/2019

LAWRENCE PUBLIC SCHOOLS
SCHEDULE OF RESIGNATIONS
CIVIL SERVICE

<u>NAME</u>	<u>POSITION</u>	<u>DATE EFFECTIVE</u>	<u>DATE SUBMITTED</u>
Jorge, Carolina	Typist-Clerk Bilingual	01/04/2019	01/09/2019
Sciarrotta-Silva, Catherine	Teacher Aide	02/05/2019	01/30/3019

SCHEDULE APPROVED:

SIGNATURE _____

District Clerk

Enclosure IV.F.1
2/11/2019

LAWRENCE PUBLIC SCHOOLS
SCHEDULE OF APPOINTMENTS

<u>NAME</u>	<u>SCHOOL /ASSIGN</u>	<u>TYPE OF APPT.</u>	<u>EFFECTIVE DATE</u>	<u>TENURE DATE</u>	<u>CERT. STATUS</u>	<u>SALARY STEP</u>
Baltzer,Brittanny	#2/Early Childhood	Probationary	2/11/2019	2/11/2023	Initial	\$51,432 pro-rated (Step 1 of the Bachelors 2018/19 LTA Salary Schedule)
Castillo, Reyna	LES/Elementary	Regular Sub.	1/22/2019	N/A	Initial	\$59,354 pro-rated (Step 1 of the Masters 2018/19 LTA Salary Schedule)
Wilson, Dr. Bridgett	HS/Administrator	Per Diem	Jan.24-June 30, 2019	N/A	Professional	*\$450.00 per diem

*paid through Grant: F2110-150-90-1819

SIGNATURE _____
District Clerk

DATE _____

LAWRENCE PUBLIC SCHOOLS
APPROVED CERTIFICATED SUBSTITUTES

SUBSTITUTE:

NAME

CERTIFICATION

Sano, Angelica M.

Speech and Language Disabilities

UNCERTIFIED SUBSTITUTES:

(Can substitute on an unlimited basis; all are in school working toward their certification)

Agtuca, Alia

Music

DATE: _____

SIGNED: _____

District Clerk

LAWRENCE PUBLIC SCHOOLS

CIVIL SERVICE

SCHEDULE OF APPOINTMENTS

NAME	ASSIGNMENT	TYPE OF APPOINTMENT	EFFECTIVE DATE FROM TO	SALARY STEP	SALARY
Chaudhry, Tasbiha	Teacher Aide	Part-time	02/12/2019	1	\$13.39 pr.hr.

APPROVED: DATE _____

SIGNATURE _____

DISTRICT CLERK

LAWRENCE PUBLIC SCHOOLS

SCHEDULE OF CHANGE OF EMPLOYMENT STATUS

CIVIL SERVICE STAFF

<u>NAME/LOCATION</u>	<u>POSITION</u>	<u>STATUS CHANGE</u>	<u>EFF.DATE</u>	<u>SALARY</u>
Manara, Frank	Cleaner	Cleaner to Cleaner Sub	01/10/2019	\$15.00 hr.

SCHEDULE APPROVED:

DATE: _____

SIGNATURE: _____

District Clerk

ENCLOSURE IV.F.2.c
02/11/2019

LAWRENCE PUBLIC SCHOOLS

CIVIL SERVICE
APPROVED SUBSTITUTES

SCHOOL MONITORS

TEACHER AIDES

Waldropt, Priscilla

CLEANERS

TYPIST-CLERK

Blackmon, Douglas
Cuellar, David
Rodas-Davila, Cristian

DATE _____

SIGNATURE _____
District Clerk

EXTRA COMPENSATION SCHEDULE

HIGH SCHOOL	ACTIVITY	AMOUNT
Beirne, Thomas	Varsity Head Baseball Coach	\$6,618.00
Leary, Patrick	Unified Basketball	\$3,717.00
Jorge, Kevin	JV Lacrosse Assistant	\$3,458.00
Lichenstein, David	Girls Varsity Track	\$7,290.00 Delete
Lichenstein, David	Boys Varsity Track Assistant	\$4,321.00
Martillotti, Joe	Girls Varsity Track	\$7,290.00
Anderson, Kevin	Varsity Lacrosse	\$6,618.00 Delete
McDermott, Keith	Varsity Lacrosse	\$6,618.00
McDermott, Michael	JV Lacrosse Head Coach	\$4,321.00 Delete
McDermott, Keith	Varsity Lacrosse Assistant	\$4,321.00 Delete
McDermott, Michael	Varsity Lacrosse Assistant	\$4,321.00
Eisner, Rikki	Weekend Academy	\$ 88.00*
Foy, Margaret	Weekend Academy	\$ 88.00*
Walker, Hugh	Weekend Academy	\$ 88.00*
Pesce, Virginia	Weekend Academy	\$ 88.00*
Deitch, Norman	Weekend Academy	\$ 88.00*
Gupta, Kobir	Weekend Academy	\$ 88.00*
Yochai, Kim	Weekend Academy	\$ 88.00*
Isseroff, Rebecca	Weekend Academy	\$ 88.00*
Leon, Leidy	Weekend Academy	\$ 88.00*
Sotoa, Marisol	Weekend Academy	\$ 88.00*
Levey, Marla	Weekend Academy	\$ 88.00*
McComsey, Jessica	Weekend Academy	\$ 88.00*
Mungo, Thomas	Weekend Academy	\$ 88.00*
Squicciarini, Kelli	Weekend Academy	\$ 88.00*
Brandow, Kaitlyn	Weekend Academy	\$ 88.00*
Rosendale, Lori	Weekend Academy	\$ 88.00*
Wolkoff, Helaina	Weekend Academy	\$ 88.00*
Hudson, Heather	Weekend Academy	\$ 88.00*
Lupeke, Sharon	Weekend Academy	\$ 88.00*
Calvo, David	Weekend Academy	\$ 88.00*

*per hour

MIDDLE SCHOOL

Kaufman, Amy	AM Bus Duty	\$1,654.00 pro-rated Delete eff. 1/23/2019
Sarceno, Joanne	STEAM Club	\$1,824.00 Delete
Gupta, Kobir	STEAM Club co-advisor	\$912.00 eff. 2/01/19
Marrali, Jennifer	STEAM Club co-advisor	\$912.00 eff. 2/01/19
Supple, Jason	7/8 Lacrosse	\$3,357.00 Delete
Grand, Wendy	PRISE Program (Substitute)	\$ 88.00 per hr.

DATE _____

SIGNATURE _____

District Clerk

2019/20 Calendar

Lawrence Public Schools

Enclosure V.A
Regular Meeting
February 11, 2019

July 2019						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2019						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2019						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2019						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2020						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2020						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Sept 2	Labor Day	Oct 14	Columbus Day	Jan 20	Martin L King Day
Sept 3 & 4	SDD	Nov 5	SDD	Feb 17 -21	Winter Break
Sept 5	First Day of School	Nov 11	Veterans Day	April 8 -17	Spring Break
Sept 30 – Oct	Rosh Hashana	Nov 28-29	Thanksgiving	May 25	Memorial Day
Oct 9	Yom Kippur	Dec 23-Jan	Holiday Break	June 26	Last Day of School

Board Approved _____

District Clerk _____