

**LAWRENCE UNION FREE SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING AGENDA**

Lawrence High School Cafeteria
Monday, April 20, 2026, 8:00 p.m.

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. REPORTS/PRESENTATIONS

A. 2026-2027 Proposed Budget Presentation

III. BUSINESS/FINANCE ([Enclosures](#))

A. Treasurer's Report - February 28, 2026

1. Budget Summary by Function (None)
2. Revenue Status Report (None)
3. Extraclassroom Activity Funds
 - a. High School - March 31, 2026
 - b. Middle School - January 31, 2026, February 28, 2026 & March 31, 2026
4. Bank Reconciliation - February 28, 2026

B. Encumbrances Over \$50,000.00

1. L.E.B. Electric, fire alarm installation, PO# 2261094, \$355,552.46

C. Bids/RFP

Vendor	Purpose	Amount
Elegant Lawns & Landscaping	LMS Fieldwork	\$326,000.00

D. Budget Transfers Over \$50,000.00

1. \$64,000.00, additional cost of NPO textbooks
2. \$199,827.00, increase BOCES codes
3. \$350,000.00, increase for health services & social workers
4. \$115,000.00, increase for special education & health services
5. \$250,000.00, increase for special education codes
6. \$135,000.00, increase for transportation

E. Contracts

1. Business Contracts

Upon the recommendation of the Superintendent of Schools, the Board of Education of the Lawrence Union Free School District approves the following business contracts as presented.

- a. Garden City UFSD, Health & Welfare, 2025-2026 school year
- b. Hicksville UFSD, Health & Welfare, 2025-2026 school year
- c. Island Fence, LMS, South Property Line - Rock Hall Road fencing
- d. Island Fence, LPS, Mott Ave Playground enclosure fencing
- e. Island Fence, LPS, Athletic Field fencing
- f. Island Fence, ECC, Wanser Ave Playground enclosure fencing
- g. John Deere, District, skid steer loader
- h. The Long Island Home d/b/a South Oaks Hospital, service agreement, 2026-2027 school year

- i. Playground Service & Repair, ECC, Harris & Wanser Ave Playground repairs
- j. Playground Service & Repair, LPS, Playworld Playground
- k. Stork Bussing LLC, transportation, 2026-2027 extension letter
- l. Textbook Central, textbook distribution services, 2026-2027 school year
- m. Valley Stream UFSD, Health & Welfare, 2025-2026 school year
- n. Westbury UFSD, Health & Welfare, 2025-2026 school year
- 2. Curriculum/Pupil Personnel Services Contracts for 2025-2026 School Year
Upon the recommendation of the Superintendent of Schools, the Board of Education of the Lawrence Union Free School District approves the following curriculum/PPS contracts as presented.
 - a. Camp HASC, tuition, summer 2026
 - b. Center for Discovery, tuition, 2026-2027 school year
 - c. Helping Hands Family, ABA therapy, 2026-2027 school year
 - d. Four Winds Hospitals, tutoring
- 3. Capital Project Contracts
Upon the recommendation of the Superintendent of Schools, the Board of Education of the Lawrence Union Free School District approves the following capital project contracts as presented.
 - a. Branch Services, LMS Phase VIII, Asbestos Abatement
 - b. Full Service Contracting Inc., LMS, Phase V bridges
 - c. Full Service Contracting Inc., ECC, modify existing doors
 - d. Full Service Contracting Inc., ECC, replace doors
 - e. Full Service Contracting Inc., LPS, modify existing doors
 - f. L.E.B. Electric, LHS field scoreboard
 - g. Young Equipment, LMS scoreboard
 - h. Young Equipment, LMS grandstand & bleachers

F. Capital Project Change Orders

Upon the recommendation of the Superintendent of Schools, the Board of Education of the Lawrence Union Free School District approves the following capital project change orders as presented.

- 1. East Coast Mechanical Contracting Corp., LHS Steam Boiler, increase PO # 2260237 by \$100,000.00

G. Donations

- 1. The Board of Education graciously accepts the donation of a Lenovo Legion Tower SI Desktop Computer estimated at \$2,500.00 for the Lawrence High School Media/Film Club from American Legion Post # 339.

IV. PERSONNEL ITEMS

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

1. Professional Staff (None)
 - a. Change of Employment Status (None)
 - b. Emergency Conditional Appointments (None)
 - c. Approved Substitutes ([Enclosure](#))
2. Civil Service Staff (None)
 - a. Change of Employment Status (None)
 - 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. Proposed 2026-2027 School Budget
BE IT RESOLVED, that the Board of Education of the Lawrence Union Free School District, hereby moves to approve the 2026-2027 School Budget as presented, in the amount of **One Hundred Six Million Two Hundred Thirty One Thousand Nine Hundred Eighteen (\$106,231,918.00) Dollars** to be presented to the voters at the Annual District Budget Vote and Election on May 19, 2026.
- B. 2026-2027 Property Tax Report Card ([Enclosure](#))
BE IT RESOLVED, that the Board of Education of the Lawrence Union Free School District No. 15 hereby moves to approve the 2026-2027 State Education Department Property Tax Report Card as required by the State Education Department. The Board further directs the District Clerk to forward such State Education Department Property Tax Report Card to NYSED and the local newspapers immediately.
- C. Stipulation of Settlement and General Release
RESOLVED, that the Board of Education of the Lawrence Union Free School District approve the terms and conditions as indicated in the confidential Stipulation of Settlement and General Release resolving special education matters between the District and the parents/guardians of three (3) students classified by the District's CSE and identified as SED Case No. 651552, Student No. xxxxx0005, and Student No. xxxxx3253, subject to review and approval of Special Education Counsel.
BE IT FURTHER RESOLVED, that the Board of Education authorizes the Board President to execute the three (3) confidential Stipulation of Settlement and General Release as approved on behalf of the Board.
- D. CSE/CPSE Confidential Recommendations ([Confidential Enclosures](#))
WHEREAS, in accordance with §200.4(g) of NYCRR Part 200.2, and in accordance with §200.4(e)(1) and (2) of this Part, the Board of Education of the Lawrence Union Free School District is required to approve services to students with disabilities as recommended by the Committee on Special Education and Committee on Preschool Special Education; and
WHEREAS, the Board of Education has been provided with recommendations for the 2025-2026 school year made by the Committee on Special Education and Committee for Preschool Special Education for students whose ID numbers appear in the Confidential Enclosures provided to the Board of Education;

THEREFORE, BE IT RESOLVED, that the Board of Education acknowledges receipt of the recommendations and approves these recommendations as presented

- E. Appointment of May 19, 2026 Election Inspectors and Officials ([Enclosure](#))
- F. Federal Single Audit Report/Corrective Action Plan for June 30, 2025 ([Enclosure](#))
- G. Proposition No. 3 - 2026 Building Capital Reserve Fund Creation and Expenditure Authorization ([Enclosure](#))
- H. Proposition No. 4 - 2027 Building Capital Reserve Fund Creation and Expenditure Authorization ([Enclosure](#))

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

- A. Warrant's # 17-18

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.

All schools and school events, inclusive of Board of Education meetings, should be places where mutual respect is practiced and reinforced and where all persons in attendance treat each other with courtesy, politeness and mutual consideration, regardless of differences of opinion.

Comments regarding the agenda may be emailed to BOE@lawrence.k12.ny.us.

VIII. ADJOURNMENT

[Next Scheduled Board Meeting:](#)

Budget Hearing, Lawrence High School, Wednesday, May 6, 2026 at 8:00 p.m.

			LAWRENCE PUBLIC SCHOOLS	
			TREASURER'S REPORT	
			MONTH OF FEBRUARY 28, 2026	
GENERAL FUND				
BALANCE: FEBRUARY 1, 2026				\$ 4,391,051.33
RECEIPTS:				
NYS AID			\$ 1,080,930.26	
BOCES			\$ 138,189.75	
PILOT			\$ 373,770.28	
USE OF FACILITIES/MUSIC			\$ 31,445.00	
HEALTH/MEDCAID PREMIUMS			\$ 21,960.09	
HEALTH SOURCE			\$ 83,597.25	
TOWN OF HEMP/ TAXES			\$ -	
OTHER RECEIPTS			\$ 302,642.75	
NYCLASS			\$ 7,000,000.00	
INTEREST			\$ 18,396.29	
TOTAL RECEIPTS				\$ 9,050,931.67
TOTAL RECEIPTS PLUS BEGINNING BAL.				\$ 13,441,983.00
DISBURSEMENTS:				
PAYROLL			3,267,634.56	
ACCTS. PAYABLE			5,771,200.71	
WORKERS COMP.			21,553.26	
PPL DISBURSE			-	
OTHER DISBURSE.			251,708.70	
TOTAL DISBURSEMENTS				\$ 9,312,097.23
BALANCE: FEBRUARY 28, 2026				\$ 4,129,885.77
SCHOOL LUNCH FUND				
BALANCE: FEBRUARY 1, 2026				\$ 5,424,085.35
RECEIPTS			\$ 319,090.86	
DISBURSEMENT			\$ (135,314.19)	
				\$ 183,776.67
BALANCE: FEBRUARY 28, 2026				\$ 5,607,862.02
TRUST & AGENCY FUND				
BALANCE: FEBRUARY 1, 2026				\$ 239,104.95
RECEIPTS			\$ 14,263.00	
DISBURSEMENT			\$ (13,757.00)	
				\$ 506.00

BALANCE: FEBRUARY 28, 2026				\$ 239,610.95
SCHOLARSHIP FUND				
BALANCE: FEBRUARY 1, 2026				\$ 59,665.74
RECEIPTS		\$ 20.58		
DISBURSEMENT		\$ -		
			\$ 20.58	
BALANCE: FEBRUARY 28, 2026				\$ 59,686.32
PAYROLL ACCOUNT				
BALANCE: FEBRUARY 1, 2026				\$ 64,499.54
RECEIPTS		\$ 2,085,068.54		
DISBURSEMENT		\$ (2,068,028.59)		
			\$ 17,039.95	
BALANCE: FEBRUARY 28, 2026				\$ 81,539.49
DISBURSEMENT ACCOUNT				
BALANCE: FEBRUARY 1, 2026				\$ 2,385,889.03
RECEIPTS		\$ 5,776,350.83		
DISBURSEMENT		\$ (6,068,313.20)		
			\$ (291,962.37)	
BALANCE: FEBRUARY 28, 2026				\$ 2,093,926.66
NYCLASS				
BALANCE: FEBRUARY 1, 2026				\$ 82,188,368.54
RECEIPTS		\$ 215,442.50		
DISBURSEMENT		\$ (7,000,000.00)		
			\$ (6,784,557.50)	
BALANCE: FEBRUARY 28, 2026				\$ 75,403,811.04
TD WEALTH				
BALANCE: FEBRUARY 1, 2026				\$ 540,001.54
RECEIPTS		\$ 6,403.01		
DISBURSEMENT		\$ (10.00)		
			\$ 6,393.01	
BALANCE: FEBRUARY 28, 2026				\$ 546,394.55

		BANK RECONCILIATION			
		FEBRUARY 28, 2026			
			OPEN ITEMS		
		BALANCE PER BANK	LESS: OUTSTANDING	PLUS: DEPOSITS	BOOK BALANCE
TD BANK					
GENERAL FUND		\$ 2,283,357.15	\$ 90,959.79	\$ -	\$ 2,192,397.36
GENEAL FUND RESERVE		\$ 1,668,415.00	\$ -	\$ -	\$ 1,668,415.00
SCHOOL LUNCH FUND		\$ 5,607,862.02	\$ -	\$ -	\$ 5,607,862.02
CAPITAL FUND RESERVE		\$ 96,035.87	\$ -	\$ -	\$ 96,035.87
TRUST & AGENCY		\$ 239,610.95	\$ -	\$ -	\$ 239,610.95
JP MORGAN CHASE					
SCHOLARSHIP ACCT		\$ 59,686.32	\$ -	\$ -	\$ 59,686.32
MONEY MARKET ACCT		\$ 82,077.75	\$ -	\$ -	\$ 82,077.75
PAYROLL ACCOUNT		\$ 81,539.49	\$ 44,023.88	\$ -	\$ 37,515.61
DISBURSEMENT ACCOUNT		\$ 2,093,926.66	\$ 1,817,731.01	\$ -	\$ 276,195.65
NYCLASS		\$ 75,403,811.04	\$ -	\$ -	\$ 75,403,811.04
TD WEALTH		\$ 546,394.55	\$ -	\$ -	\$ 546,394.55
		\$ 88,162,716.80	\$ 1,952,714.68	\$ -	\$ 86,210,002.12
				Respectfully submitted	
				Chanchal Kumar	
				Treasurer	

LAWRENCE UNION FREE SCHOOL DISTRICT
HIGH SCHOOL EXTRA CLASSROOM ACTIVITY FUND
BANK RECONCILIATION
AS OF MARCH 31, 2026

SUB ACCOUNT	BEGINNING BOOK BALANCE	ADD DEPOSITS TO SUB ACCOUNT	LESS TRANSFER TO MAIN FOR CHECKS	NSF (FEES)	INTEREST	ENDING BOOK BALANCE	LESS TRANSFERS TO MAIN IN TRANSIT (DEPOSITS)	ADD OUTSTANDING TRANSFERS TO MAIN FOR CHECKS	ENDING BANK BALANCE
Band/Disney	10,675.85		(84.47)		7.75	10,599.13			10,599.13
Senior Class	241.23			-	0.17	241.40			241.40
DECA	193.03	1,500.00			0.14	1,693.17	(1,500.00)		193.17
FHA	64.45				0.04	64.49			64.49
GIA	4,431.49	1,560.00	(1,560.00)		3.23	4,434.72			4,434.72
Honor Society	1,329.59				0.96	1,330.55			1,330.55
Key Club	761.12				0.56	761.68			761.68
Lawrencian	56.69				0.05	56.74			56.74
Music/Drama	9,544.05				6.96	9,551.01			9,551.01
Nat'l Art Honor Society	702.11				0.51	702.62			702.62
Science Projects	8,041.32				5.86	8,047.18			8,047.18
SGA	6,540.02				4.77	6,544.79			6,544.79
Tornadoes	8,091.79				5.94	8,097.73			8,097.73
Mental Pabulum	859.63				0.63	860.26			860.26
Tri-M	465.55				0.36	465.91			465.91
Dance	6,821.59		(330.00)		4.85	6,496.44			6,496.44
South Oaks	145.95				0.11	146.06			146.06
TOTAL:	58,965.46	3,060.00	(1,974.47)	-	42.89	60,093.88	(1,500.00)	-	58,593.88

Respectfully Submitted,

Submitted

4/14/2026



Mark Palladino
LHS Student Activities Treasurer

**LAWRENCE UNION FREE SCHOOL DISTRICT
HIGH SCHOOL EXTRA CLASSROOM ACTIVITY FUND
BANK RECONCILIATION
AS OF MARCH 31, 2026**

End of Month Book Balance

Outstanding Items per Books

Add Outstanding checks: 6,444.00
See attached individual sub account
Total Adjustments
Less Outstanding deposits:
Adjusted Book Balance 6,444.00

Bank Balance as of 3/31/26 6,444.00

Adjusted Bank Balance 6,444.00

Difference -

Submitted 4/14/2026

Outstanding Checks

Check #	Sub Account	Amount
2334	Dance	250.00
2362	Mental Pab	100.00
2392	Band/Disney	75.50
2393	Band/Disney	75.50
2403	Band/Disney	75.50
2404	Band/Disney	75.50
2417	Band/Disney	75.50
2418	Band/Disney	75.50
2427	Band/Disney	75.50
2433	Band/Disney	75.50
2445	GIA	480.00
2454	GIA	1,950.00
2458	GIA	1,560.00
	DECA	1,500.00

Outstanding Deposits

Date	Sub Account	Amount
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Total 6,444.00

Total -

Note: \$1,500 DECA outstanding check is an electronic transfer/donation from the Community Chest. To be transferred to DECA sub account.

MIDDLE SCHOOL EXTRA CLASSROOM ACTIVITY FUND						
BANK RECONCILIATION-January 1- January 31, 2026						
CLUBS	BEGINNING BOOK BALANCE	CASH RECEIPTS	Chks Disbursed	NSF (FEES) /ADJUSTMENT S	CHECK/FORMS Re-ORDER	UNADJUSTED BOOK BALANCE
G.O.	\$8,268.00	\$ 100.00				\$8,368.00
Drama	\$2,492.56	\$ -	\$0.00			\$2,492.56
Prelude	\$1,000.55	\$ -	\$0.00			\$1,000.55
Sports Night	\$698.06	\$ -	\$0.00			\$698.06
Subtotal:		\$ 100.00			\$ -	\$100.00
Adjustments		\$ -		\$ -	\$ -	
Adusted End of Month Book Balance as of January 31, 2026						\$12,559.17
	BEGINNING BANK BALANCE	DEPOSIT/ CREDITS	CHECKS PAID/ DEBITS			
All Clubs	\$12,674.17	\$ 100.00	\$0.00	\$ -	\$ -	
Subtotal:				Unadjusted	bank balance	\$12,774.17
Adjustments:						
Outstanding Deposits		\$ -		--		
Outstanding Checks	Club/CK #		Amount			
	GO/ck # 2070		-\$95.00			
	GO/ck #2107		-\$60.00			
	GO/ck #2112		-\$60.00			
Tot Outstanding		\$ -	-\$215.00	\$ -	\$ -	-\$215.00
Adjusted end of Month Bank Balance as of January 31, 2026						\$12,559.17

Respectfully submitted,

Kim Yochai

Kim Yochai, Ed.D., SDL/SAS
LMS Student Activities Treasurer

MIDDLE SCHOOL EXTRA CLASSROOM ACTIVITY FUND
BANK RECONCILIATION-February 1- February 28, 2026

CLUBS	BEGINNING BOOK BALANCE	CASH RECEIPTS	Chks Disbursed	NSF (FEES) /ADJUSTMENT S	CHECK/FORMS Re-ORDER	UNADJUSTED BOOK BALANCE
G.O.	\$8,368.00	\$ 1,880.00				\$10,248.00
Drama	\$2,492.56	\$ -	\$0.00			\$2,492.56
Prelude	\$1,000.55	\$ -	\$0.00			\$1,000.55
Sports Night	\$698.06	\$ -	\$0.00			\$698.06
Subtotal:		\$ 1,880.00			\$ -	\$1,880.00
Adjustments		\$ -		\$ -	\$ -	
Adusted End of Month Book Balance as of February 28, 2026						\$14,439.17

	BEGINNING BANK BALANCE	DEPOSIT/ CREDITS	CHECKS PAID/ DEBITS			
All Clubs	\$12,774.17	\$ 1,880.00	\$0.00	\$ -	\$ -	
Subtotal:				Unadjusted	bank balance	\$14,654.17
Adjustments:						
Outstanding Deposits		\$ -		--		
Outstanding Checks	Club/CK #		Amount			
	GO/ck # 2070		-\$95.00			
	GO/ck #2107		-\$60.00			
	GO/ck #2112		-\$60.00			
Tot Outstanding		\$ -	-\$215.00	\$ -	\$ -	-\$215.00
Adjusted end of Month Bank Balance as of February 28, 2026						\$14,439.17

Respectfully submitted,

Kim Yochai

Kim Yochai, Ed.D., SDL/SAS
LMS Student Activities Treasurer

MIDDLE SCHOOL EXTRA CLASSROOM ACTIVITY FUND
BANK RECONCILIATION-March 1- March 31, 2026

CLUBS	BEGINNING BOOK BALANCE	CASH RECEIPTS	Chks Disbursed	NSF (FEES) /ADJUSTMENT \$	CHECK/FORMS Re-ORDER	UNADJUSTED BOOK BALANCE
G.O.	\$10,248.00	\$ -				\$10,248.00
Drama	\$2,492.56	\$ 990.00	\$542.39			\$4,024.95
Prelude	\$1,000.55	\$ -	\$0.00			\$1,000.55
Sports Night	\$698.06	\$ -	\$0.00			\$698.06
Subtotal:		\$ 990.00			\$ -	\$990.00
Adjustments		\$ -		\$ -	\$ -	
Adusted End of Month Book Balance as of March 31, 2026						\$15,971.56

	BEGINNING BANK BALANCE	DEPOSIT/ CREDITS	CHECKS PAID/ DEBITS			
All Clubs	\$14,654.17	\$ 990.00	\$542.39	\$ -	\$ -	
Subtotal:				Unadjusted	bank balance	\$16,186.56
Adjustments:						
Outstanding Deposits		\$ -		--		
Outstanding Checks	Club/CK #		Amount			
	GO/ck # 2070		-\$95.00			
	GO/ck #2107		-\$60.00			
	GO/ck #2112		-\$60.00			
Tot Outstanding		\$ -	-\$215.00	\$ -	\$ -	-\$215.00
Adjusted end of Month Bank Balance as of March 31, 2026						\$15,971.56

Respectfully submitted,

Kim Yochai

Kim Yochai, Ed.D., SDL/SAS
LMS Student Activities Treasurer

LAWRENCE UNION FREE SCHOOL DISTRICT				
BANK RECONCILIATION				
GENERAL FUND RESERVE ACCT.				
AS OF FEBRUARY 28, 2026				
BOOK BAL.		1,668,415.00		
BANK BAL.		1,668,415.00		
DIFF		-		
LAWRENCE UNION FREE SCHOOL DISTRICT				
BANK RECONCILIATION				
CAPITAL FUND RESERVE ACCT.				
AS OF FEBRUARY 28, 2026				
BOOK BAL.		96,035.87		
BANK BAL.		96,035.87		
DIFF		-		
PREPARED BY: Chanchal Kumar				
APPROVED: Bernadette Jean				
DATE: 3/20/2026				

	LAWRENCE UNION FREE SCHOOL DISTRICT					
	BANK RECONCILIATION					
	JP MORGAN CHASE MM					
	AS OF FEBRUARY 28, 2026					
BAL. ON BOOKS.		82,077.75				
BAL. IN BANK		82,077.75				
DIFF.		-				
	LAWRENCE UNION FREE SCHOOL DISTRICT					
	BANK RECONCILIATION					
	SCHOLARSHIP ACCT					
	AS OF FEBRUARY 28, 2026					
BAL. ON BOOKS.		59,686.32				
INTEREST:						
ADJUSTED BOOK BAL.		59,686.32				
BAL. IN BANK		59,686.32				
DIFF.		-				
PREPARED BY: Chanchal Kumar						
APPROVED: Bernadette Jean						
DATE: 3/23/2026						

	LAWRENCE UNION FREE SCHOOL DISTRICT		
	BANK RECONCILIATION		
	DISBURSEMENT ACCT.		
	AS OF FEBRUARY 28, 2026		
Ending Book Bal			276,195.65
Outstanding Items			
O/S bal. per bank			1,824,200.61
Misc.			(6,469.60)
Adj. Book Bal.			2,093,926.66
Bank Bal.			2,093,926.66
Diff.			-
PREPARED BY: Chanchal Kumar			
APPROVED: Bernadette Jean			
DATE: 3/23/2026			

	LAWRENCE UNION FREE SCHOOL DISTRICT			
		BANK RECONCILIATION		
		GENERAL FUND CHECKING		
		AS OF FEBRUARY 28, 2026		
A2016				(2,359,307.07)
H2008				(9,579,336.00)
F2006				14,131,040.43
Outstanding Items per Books				
MISC.				(1.00)
FEB ERS				10,784.41
NYS PROMP TAX-FEB				80,176.38
Adjusted Book Balance				<u>2,283,357.15</u>
Bank Balance				2,283,357.15
Adjusted Bank Balance				<u>2,283,357.15</u>
Difference				<u>-</u>
PREPARED BY: Chanchal Kumar				
APPROVED: Bernadeete Jean				

	LAWRENCE UNION FREE SCHOOL DISTRICT			
		BANK RECONCILIATION		
		NYCLASS ACCOUNT		
		AS OF FEBRUARY 28, 2026		
A2021				52,367,956.43
A2022				11,592,089.64
H2021				11,421,779.80
HH2021				21,985.17
Outstanding Items per Books				
Adjusted Book Balance				75,403,811.04
Bank Balance				75,403,811.04
Adjusted Bank Balance				75,403,811.04
Difference				-
PREPARED BY: Chanchal Kumar				
APPROVED: Bernadeete Jean				
DATE: 3/20/2026				

	LAWRENCE UNION FREE SCHOOL DISTRICT					
		BANK RECONCILIATION				
		PAYROLL ACCT				
		AS OF FEBRUARY 28, 2026				
Fund A (A2020)				37,515.61		
O/S bal.				57,532.49		
Misc.				(13,508.61)		
Adj. book bal.				81,539.49		
Bank Bal				81,539.49		
Diff.				-		
PREPARED BY: Chanchal Kumar						
APPROVED: Bernadette Jean						
DATE: 3/23/2026						

LAWRENCE UNION FREE SCHOOL DISTRICT			
BANK RECONCILIATION			
SCHOOL LUNCH FUND ACCT.			
AS OF FEBRUARY 28, 2026			
Book Bal.		5,607,862.02	
Adj.			
Adjust Book Bal.		5,607,862.02	
Bank Bal.		5,607,862.02	
Diff.		-	
PREPARED BY: Chanchal Kumar			
APPROVED: Bernadette Jean			
DATE: 3/23/2026			

	LAWRENCE UNION FREE SCHOOL DISTRICT			
		BANK RECONCILIATION		
		TD WEALTH ACCOUNT		
		AS OF FEBRUARY 28, 2026		
A2015				546,394.55
Outstanding Items per Books				
Adjusted Book Balance				546,394.55
Bank Balance				546,394.55
Adjusted Bank Balance				546,394.55
Difference				-
PREPARED BY: Chanchal Kumar				
APPROVED: Bernadeete Jean				
DATE: 3/20/2026				

LAWRENCE UNION FREE SCHOOL DISTRICT			
BANK RECONCILIATION			
TRUST AND AGENCY ACCT.			
AS OF FEBRUARY 28, 2026			
Bal. on Books		239,104.95	
Mis.			
Bank Bal.		239,104.95	
Diff.		-	
PREPARED BY: Chanchal Kumar			
APPROVED: Bernadette Jean			
DATE: 3/23/2026			

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

2261094

Page 1 of 1

Enclosure III.B.1
Regular Meeting
April 20, 2026

DATE: 4/17/2026
VENDOR #: 3258
REQUISITION #: 12985

VENDOR PHONE:
VENDOR FAX:

REQUESTOR: Bonziglia, Linda

ORDER TO:
L.E.B. Electric Inc. 21 Seabro Avenue Amityville, NY 11701

SHIP TO:
Lawrence Public School-Facilities 195 Broadway Lawrence, NY 11559 Attn: Anthony Mogliski

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	Other: Fire Alarm Installation balance remaining \$355,552.46. BOE approved 8-2023 (closed in error). Proposal approved MS - Fire Alarm Installation	355,552.4600			355,552.46
Total:					355,552.46

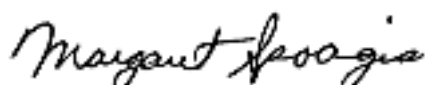
INSTRUCTIONS TO VENDOR

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.


Purchasing Agent

LAWRENCE PUBLIC SCHOOLS
PURCHASING OFFICE

Enclosure III.C
Regular Meeting
April 20, 2026

MEMO

TO: Dr. Ann Pedersen, Superintendent of Schools

From: Margaret Spoagis, Purchasing Agent

Re: Sod Work for Soccer Field

In accordance with Section 103 of Article 5A of the General Municipal Law, bids were requested for Sod Work for Soccer Field. On March 26, 2026 at 10:00 A.M. The bids were publicly opened and read aloud.

The bids were analyzed in the Purchasing and reviewed by Jeremy Feder, Assistant Superintendent for Business & Operations. Based upon our review we recommend that this bid be awarded to Elegant Lawns & Landscaping, Inc. as the lowest responsible bidders meeting our specifications.

Bids Mailed 1

Responses 1

The awards are as follows:

Vendor	Service(s)	Cost
Elegant Lawns & Landscaping, Inc,	Sod Work for Soccer Fields	\$326,000.00

LAWRENCE PUBLIC SCHOOLS - SOD WORK FOR SOCCER FIELD

Service Location:

Lawrence Broadway Campus, 195 Broadway, Lawrence, NY 11559

Sod Work for Soccer Field includes:

- Mark all the sprinkler heads before work begins.
- Cover racetrack with plywood and insulation boards.
- Remove all the grass from the field inside of track.
- Rototill field.
- Grade entire football field.
- Bring new topsoil if needed and adjust grade to be as level as possible with pitch towards drains on track.
- Remove all excess grass.
- Add topsoil as needed. (up to 100 yards)
- Grade entire football field with pitch towards drains around field perimeter.
- Fertilize entire field with a root fertilizer in order to promote healthy growth.
- Install sod on entire football field.
- Test sprinkler system and make sure field is properly getting water.

Contracts must comply with NYS DOL Prevailing wage laws and provide all insurance as stated in the General Conditions.

.....

LUMP SUM AMOUNT:

\$ 326,000 (Three hundred and twenty six thousand)

Company: Elegant Lawns & Landscaping, Inc

Address: 260 Doughty blvd
Inwood NY 11096

Phone: 516 234 5296

Fax: _____

Email: office@elegantlawns.com

Name: David Reitz

Signature: 

		4/20/2026	
REQUESTED BY: _____			
Transfer TO			
Budget Code:	<u>A2110480600000</u>	AMT \$	64,000.00
DESCRIPTION:	<u>Non-Public Textbooks</u>		
Budget Code:		AMT	_____
DESCRIPTION:	_____		
Budget Code	_____		
DESCRIPTION:	_____		
Budget Code:	_____	AMT	_____
DESCRIPTION:	_____		
Transfer FROM			
Budget Code:	<u>A2110480220000</u>	AMT \$	4,000.00
	<u>HS Textbooks</u>		
Budget Code:	<u>A2110480210000</u>	AMT \$	10,000.00
DESCRIPTION:	<u>MS Textbooks</u>		
Budget Code:	<u>A2820400600000</u>	\$	50,000.00
DESCRIPTION:	<u>NPS-Psychologist</u>		
Budget Code:	_____	AMT	_____
DESCRIPTION:	_____		
Transfer Justification		(If this is a recurring expense, adjust future budget)	
<u>To fund the additional cost of NPO textbooks for Textbook Central/Central ED</u>			

Supervisor' Signature _____
Business Office Approval _____
Superintendent's Approval _____

Date: _____
Date: 3-31-26
Date: 3-31-26

REVISED December 2, 2013

<i>Business Office Use Only</i>	
Verification of Funds: _____	
BOB Action: <u>meeting</u>	
Transfer date: _____	

**Lawrence Union Free School District
BUDGET TRANSFER REQUEST**

Chanchal Kumar		4/17/2026
Transfer TO		
Budget Code:	<u>A1430.490.40.3110</u>	AMT \$ <u>6,000.00</u>
DESCRIPTION:		
Budget Code:	<u>A1680.490.40.0000</u>	AMT \$ <u>50,000.00</u>
DESCRIPTION:		
Budget Code:	<u>A2331.490.22.2216</u>	AMT \$ <u>53,827.00</u>
DESCRIPTION:		
Budget Code:	<u>A2010.490.42.0507</u>	AMT \$ <u>90,000.00</u>
DESCRIPTION:		
Transfer FROM		
Budget Code:	<u>A2250.490.43.4000</u>	AMT \$ <u>100,000.00</u>
DESCRIPTION:		
Budget Code:	<u>A2250.490.43.4027</u>	AMT \$ <u>58,000.00</u>
DESCRIPTION:		
Budget Code:	<u>A2610.490.00.0000</u>	AMT \$ <u>19,684.00</u>
DESCRIPTION:		
Budget Code:	<u>A1621.460.00.6100</u>	AMT \$ <u>22,143.00</u>
DESCRIPTION:		
Transfer Justification (if this is a recurring expense, adjust future budget) <u>To increase the budget for boces codes.</u> 		

Supervisor's Signature _____
 Business Office Approval _____
 Superintendent's Approval Chanchal Kumar

Date: _____
 Date: 4/17/26
 Date: 4/17/26

<i>Business Office Use Only</i>	
Verification of Funds: _____	
BOB Action: _____	
Transfer date: _____	

Chanchal Kumar

AMT \$ 175,000.00

AMT \$ 175,000.00

DESCRIPTION:

AMT \$ 100,000.00

AMT \$ 250,000.00

AMT

(if this is a reoccurring expense, adjust future budget)

Date:

Transfer date:

Lawrence Union Free School District
BUDGET TRANSFER REQUEST

4/17/2026			
Chanchal Kumar			
Transfer TO			
Budget Code:	<u>A2250.400.60.4008</u>	AMT \$	<u>100,000.00</u>
DESCRIPTION:			
Budget Code:	<u>A2815.400.43.4801</u>	AMT \$	<u>15,000.00</u>
DESCRIPTION:			
Budget Code:		AMT	
DESCRIPTION:			
Budget Code:		AMT	
DESCRIPTION:			
Transfer FROM			
Budget Code:	<u>A2250.470.43.4000</u>	AMT \$	<u>115,000.00</u>
DESCRIPTION:			
Budget Code:		AMT	
DESCRIPTION:			
Budget Code:		AMT	
DESCRIPTION:			
Budget Code:		AMT	
DESCRIPTION:			
Transfer Justification		(If this is a reoccurring expense, adjust future budget)	
To increase the budget for special ed and health services codes.			

Supervisor' Signature _____
Business Office Approval _____
Superintendent's Approval _____

Date: _____
Date: 4/17/26
Date: 4/20/26

<i>Business Office Use Only</i>
Verification of Funds: _____
BOE Action: _____
Transfer date: _____

Lawrence Union Free School District
BUDGET TRANSFER REQUEST

		4/17/2026	
Chanchal Kumar			
Transfer TO			
Budget Code:	<u>A2260.400.43.4003</u>	AMT \$	<u>200,000.00</u>
DESCRIPTION:	_____		
Budget Code:	<u>A2260.400.60.4003</u>	AMT \$	<u>30,000.00</u>
DESCRIPTION:	_____		
Budget Code:	<u>A2260.400.43.4005</u>	AMT \$	<u>20,000.00</u>
DESCRIPTION:	_____		
Budget Code:	_____	AMT	_____
DESCRIPTION:	_____		
Transfer FROM			
Budget Code:	<u>A9030.803.00.0000</u>	AMT \$	<u>200,000.00</u>
DESCRIPTION:	_____		
Budget Code:	<u>A2260.400.43.4011</u>	AMT \$	<u>20,000.00</u>
DESCRIPTION:	_____		
Budget Code:	<u>A2260.400.60.4007</u>	AMT \$	<u>10,000.00</u>
DESCRIPTION:	_____		
Budget Code:	<u>A2260.470.43.4000</u>	AMT \$	<u>20,000.00</u>
DESCRIPTION:	_____		
Transfer Justification		(If this is a reoccurring expense, adjust future budget)	
<u>To increase the budget for special ed codes</u>			

Supervisor' Signature _____
Business Office Approval _____
Superintendent's Approval _____

Date: _____
Date: 4/17/26
Date: 4/20/26

Business Office Use Only	
Verification of Funds:	_____
BOE Action:	_____
Transfer date:	_____

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 3rd day of March 2026 by and between the Board of Education of the Lawrence UFSD (hereinafter "Lawrence UFSD"), having its principal place of business for the purpose of this Agreement at 2 Reilly Road, Cedarhurst, New York, and the Board of Education of the GARDEN CITY Union Free School District (hereinafter "GARDEN CITY"), having its principal place of business for the purpose of this Agreement at 56 Cathedral Avenue, Garden City, New York.

W I T N E S S E T H

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

WHEREAS, certain students who are residents of the Lawrence UFSD are attending non-public schools located in GARDEN CITY,

WHEREAS, GARDEN CITY has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

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

1. The term of this Agreement shall be from July 1, 2025 through June 30, 2026 inclusive.
2. GARDEN CITY warrants that the health and welfare services will be provided by licensed health care providers. GARDEN CITY further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. GARDEN CITY further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. GARDEN CITY shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. GARDEN CITY understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.
4. The services provided by GARDEN CITY shall be consistent with the services available to students attending public schools within GARDEN CITY; and may include, but are not limited to:

- a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
- b. dental prophylaxis,
- c. vision and hearing screening examinations,
- d. the taking of medical histories and the administration of health screening tests,
- e. the maintenance of cumulative health records, and
- f. the administration of emergency care programs for ill or injured students.

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.

- 5. In exchange for the provision of health and welfare services pursuant to this Agreement, Lawrence UFSD agrees to pay GARDEN CITY the sum of \$1,271.05 per eligible pupil for the 2025-2026 school year.
- 6. Lawrence UFSD shall pay GARDEN CITY within thirty (30) days of Lawrence UFSD's receipt of a detailed written invoice from GARDEN CITY. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
- 7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, GARDEN CITY shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by Lawrence UFSD shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
- 8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, GARDEN CITY shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by Lawrence UFSD shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
- 9. GARDEN CITY 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.
- 10. Both parties agree to provide the State access to all relevant records which the State requires to determine either Lawrence UFSD or GARDEN CITY'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.
- 11. 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) and information protected by the Family Educational Rights and Privacy Act (FERPA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and FERPA and shall comply with said Regulations, if applicable.

12. 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).
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, military status, predisposing genetic characteristics, marital status or sponsorship.
14. 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:

Superintendent of Schools Garden City UFSD 56 Cathedral Avenue Garden City, NY 11530	Superintendent of Schools Lawrence UFSD 2 Reilly Road Cedarhurst, NY 11516
---	---
15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. 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.
17. 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.
18. 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.

19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools of the Lawrence UFSD (district of residence).

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year written above.

Lawrence UFSD

Superintendent of Schools

Lawrence UFSD

President, Board of Education

Garden City Union Free School District



District Clerk, Board of Education

HEALTH AND WELFARE SERVICES AGREEMENT

Enclosure III.E.1.b
Regular Meeting
April 20, 2026

This Agreement is entered into this 21st day of January, 2026 by and between the Board of Education of the Lawrence School District (hereinafter "SENDER"), having its principal place of business for the purpose of this Agreement at P.O. Box 477, Lawrence, NY 11559 and the Board of Education of the Hicksville School District (hereinafter "PROVIDER"), having its principal place of business for the purpose of this Agreement at 200 Division Avenue, Hicksville, New York, 11801.

WITNESSETH

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

WHEREAS, certain students who are residents of SENDER are attending non-public schools located in PROVIDER,

WHEREAS, PROVIDER 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, 2025 through June 30, 2026 inclusive, unless terminated early as provided for in this Agreement, and/or as authorized by law.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, the services provided by PROVIDER to SENDER may include, but are not limited to the following
 - a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
 - b. dental prophylaxis,
 - c. vision and hearing screening examinations,
 - d. the taking of medical histories and the administration of health screening tests,
 - e. the maintenance of cumulative health records, and
 - f. the administration of emergency care programs for ill or injured students.
 - 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 PROVIDER to SENDER shall be consistent with the services available to students attending public schools within the PROVIDER School District.
3. PROVIDER shall perform all services under this Agreement in accordance with each student's Individualized Education Plan (IEP) if applicable.
4. PROVIDER 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.
 - The services of a school psychologist and/or a school speech therapist may be rendered on nonpublic parochial 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 nonpublic parochial school only on a religiously neutral site.

5. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, military status, marital status, or predisposing genetic characteristics.
6. PROVIDER 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. PROVIDER warrants that the services will be provided by health care providers that are properly licensed under the laws of the State of New York. PROVIDER shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rule, regulations and orders.
8. PROVIDER 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 PROVIDER's or SENDER'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 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, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement may be 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 and/or by law. 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) and the Individuals with Disabilities Education Act (IDEA).

C. COMPENSATION

1. In exchange for the provision of health and welfare services pursuant to this Agreement, SENDER agrees to pay PROVIDER the sum of \$1331.43 per eligible pupil for the 2025-2026 school year. 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. PROVIDER shall immediately notify SENDER if a student is no longer receiving the services described herein.
2. SENDER shall pay PROVIDER within thirty (30) days of SENDER's receipt of the following: (1) a detailed written invoice from PROVIDER specifying the services provided as per Section 912 of the Education Law, dates that the invoice covers, and the total amount due for the period specified; (2) a list of names and addresses of those pupils residing in SENDER and receiving Health and Welfare services from PROVIDER; and (3)

documentation demonstrating residency of the parent or guardian of each student residing in SENDER for whom reimbursement is sought by PROVIDER, except that PROVIDER need not submit updated documentation demonstrating residency for any student for whom a reimbursement payment was previously made to PROVIDER for services rendered during the immediately preceding school year, unless (a) such student's address has since changed or (b) SENDER and PROVIDER did not enter into a Health and Welfare Services contract for such previous school year. The type of documentation (including the form, manner, and frequency thereof) that shall constitute acceptable proof of residency shall be agreed upon in writing by PROVIDER and SENDER before SENDER shall be obligated to remit payment to PROVIDER in accordance with Paragraph (C)(1).

3. PROVIDER shall only provide services to residents of SENDER, and SENDER shall only remit payment to PROVIDER for services rendered to residents of SENDER. Should SENDER determine that a pupil is not, or is no longer, a resident of SENDER, upon notice of such determination to PROVIDER, SENDER will not be liable for payment for services provided to that pupil thereafter.

D. MISCELLANEOUS

1. Termination: This Agreement may only be terminated in accordance with applicable Law.

2. Defense / Indemnification:

- a. PROVIDER agrees to defend, indemnify and hold harmless the SENDER, 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 PROVIDER, 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. SENDER agrees to defend, indemnify and hold harmless the PROVIDER, 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 SENDER, 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:

SENDER: Superintendent of Schools
Lawrence School District
P.O. Box 477
Lawrence, NY 11559

PROVIDER: Theodore Fulton, Ed.D.
Superintendent of Schools
Hicksville Public Schools
200 Division Avenue
Hicksville, NY 11801

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, it is mutually agreed that this Agreement shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the SENDER School District.

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

Lawrence School District

Hicksville School District

Superintendent of Schools



Theodore Fulton, Ed.D.
Superintendent of Schools

Lawrence School District

President, Board of Education



Enclosure III.E.1.c
Regular Meeting
April 20, 2026

Date: March 22, 2026

Lawrence Public Schools
Facilities Office
2 Reilly Rd.
Cedarhurst, NY 11516

Re: Lawrence MS South Property Line – Rock Hall Rd Vision Barrier

We propose to supply the labor, material and equipment necessary to complete the following work:

Remove and dispose of 650 LF – 8'h and 6'h chain link fabric and damaged windscreen.

Supply and install:

650 LF – 8'h and 6'h all black vinyl chain link fabric with privacy slating complete with 1 5/8" OD bottom rail

\$31,683.00

Specifications:

2x9x6'h and 8'h black vinyl chain link fabric

1 5/8" OD top and bottom rail

2" OD line posts, 10' on centers

2 1/2" OD terminal posts

3" OD and 4" OD gate posts

*Village of Freeport Annual Fence Contract
Ed Data Welding Contract 2022-2023*

Thank you.

Heshy Blachorsky, BOE President

Date



Date: March 22, 2026

Lawrence Public Schools
2 Reilly Rd.
Cedarhurst, NY, 11516
amogilski@lawrence.k12.ny.us

Re: School #2 Mott Ave. Playground Enclosure

We propose to supply the labor, material and equipment necessary to complete the following fence work.

Remove and dispose of 349 LF – existing 5'h chain link fence

Supply and install:

405 LF – 6'h all black vinyl chain link fence with privacy slating

1 – 6'h x 20'w double swing gate

83 LF - Raise existing 5'h fence to 6'h fence with privacy slating and the 6'h x 15'w rolling gate to match

\$45,137.00

Specifications:

2x9x6'h black vinyl chain link fabric

1 5/8" OD top and bottom rail

2" OD line posts, 10' on centers

2 1/2" OD terminal posts

3" OD and 4" OD gate posts

Village of Freeport Annual Fence Contract
Ed Data Welding Contract 2025-2026

Thank you.

Larry Gordon

Cell Phone: 516 807-0936

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and accepted.

Date _____ Signature _____
Heshy Blachorsky, BOE President



Date: March 22, 2026

Lawrence Public Schools
2 Reilly Rd.
Cedarhurst, NY, 11516
amogilski@lawrence.k12.ny.us

Re: School #2 Athletic Field

We propose to supply the labor, material and equipment necessary to complete the following fence work.

Remove and dispose of
713 LF – existing 7'h chain link fabric and bottom tension wire.
Straighten existing fence lines
Replace all missing/damaged hardware

Supply and install:
713 LF – 7'h all black vinyl chain link fabric with privacy slating

\$45,000.00

Specifications:
2x9x7'h black vinyl chain link fabric
1 5/8" OD bottom rail

Village of Freeport Annual Fence Contract
Ed Data Welding Contract 2025-2026

Thank you.
Larry Gordon
Cell Phone: 516 807-0936
ACCEPTANCE OF PROPOSAL
The above prices, specifications and conditions are satisfactory and accepted.
Date _____ Signature _____
Heshy Blachorsky, BOE President



Date: March 22, 2026

Lawrence Public Schools
2 Reilly Rd.
Cedarhurst, NY, 11516
amogilski@lawrence.k12.ny.us

Re: School #4 Wansau Ave. Playground Enclosure

We propose to supply the labor, material and equipment necessary to complete the following fence work.

Remove and dispose of 836 LF – existing 5'h chain link fence
Supply and install:
836 LF – 6'h all black vinyl chain link fence with privacy slating
1 – 6'h x 20'w double swing gate
1 – 6'h x 15'w rolling gate
2 – 6'h x 12'w double swing gates
2 – 6'h x 5'w single swing gates

\$78,970.00

Specifications:
2x9x6'h black vinyl chain link fabric
1 5/8" OD top and bottom rail
2" OD line posts, 10' on centers
2 1/2" OD terminal posts
3" OD and 4" OD gate posts

Village of Freeport Annual Fence Contract
Ed Data Welding Contract 2025-2026

Thank you.

Larry Gordon

Cell Phone: 516 807-0936

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and accepted.

Date _____ Signature _____

Heshy Blachorsky, BOE President



Quote # 1942820

Exp. 24-Apr-2026

Balance Due
\$96,765.72

Prepared For

LAWRENCE UNION FREE SCHOOL
DISTRICT ACCOUNTING OFFICE

PO BOX 477
LAWRENCE, NY 115590477

Prepared By

Dylan Delloiacono
522 Edwards Avenue
CALVERTON, NY 11933

Description	QTY	Selling Price
New JOHN DEERE 320G Skid Steer Loader - STD FLOW 00B2T	1	\$60,896.90
Attachments	5	\$1,689.00
Backhoe Attachment GX920	1	\$15,900.64
Felling FT14 I T I Trailers	1	\$16,407.20
60 in. Heavy Duty Frame and Set of Forks	1	\$1,871.98
Subtotal		\$96,765.72
Total Selling Price		\$96,765.72
Total Tax		\$0.00
Sub Total		\$96,765.72
Balance Due		\$96,765.72

Please review the John Deere privacy policy at <https://www.deere.com/en/privacy-and-data>

Heshy Blachorsky, BOE President

Date

Configurations

**New JOHN DEERE 320G Skid Steer Loader - STD
FLOW 00B2T** **QTY
1**

Base / Options

English Operator's Manual and Decals	1	78 in Heavy Duty Construction Bucket 19.4 cu ft w Edge	1
JDLINK	1	Footrest with Floormat	1
Engine Naturally Aspirated	1	2Inch Seat Belt with Shoulder Harness	1
Mechanical Suspension Seat Vinyl	1	Radio, AMFM with Bluetooth	1
Rear View Camera	1	12x16.5 12 PR Galaxy Hulk	1
ISOH Switchable Controls and EH Joystick Performance Package	1	CabHeatAC, Power QT, SL, 2Spd	1
Cold Start Package	1	Counterweight, (Double Set)	1

Dealer Attachments

Boom Mounted Hose Guide Kit	1		Unit Qty
Backhoe Attachment Mounting Kit	1	Engine Block Heater	1
Hazard Warning Lights	1	Deluxe Light Package	1

Backhoe Attachment GX920 **QTY 1**

Felling FT14 I T I Trailers **QTY 1**

60 in. Heavy Duty Frame and Set of Forks **QTY 1**

Base / Options

48" TINES RATED 6200 LBS	1
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SERVICES AGREEMENT

Between

THE LONG ISLAND HOME D/B/A SOUTH OAKS HOSPITAL

And

LAWRENCE SCHOOL DISTRICT

THIS SERVICES AGREEMENT (the “Agreement”) is made by and between The Long Island Home d/b/a South Oaks Hospital, a New York not-for-profit corporation located at 400 Sunrise Highway, Amityville, NY 11701 (“Hospital”), and Lawrence School District located at 195 Broadway, Lawrence, New York 11559 (“School”). Hospital and School may hereafter be referred to individually as a “party” and collectively as the “parties.”

WITNESSETH:

WHEREAS, School, as part of its education program, wishes to arrange for the provision of the following: *a School to Work Transition Program, Work-Based Learning Program (Job Coaching), Parent Connection Services, Extended School Year Services, Level II or III Vocational Evaluations and Assessments, and/or Consultation Services* (the “Services”), as more particularly set forth in Exhibit A, attached hereto and made a part hereof; and

WHEREAS, Hospital is licensed by the State of New York and is willing to provide such Services on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the parties’ mutual promises set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

HOSPITAL OBLIGATIONS

1.01 Provision of Professionals. Hospital’s qualified professionals (“Professionals”) (See Exhibit B) shall provide the Services as listed in Exhibit A. Notwithstanding the foregoing, the Professionals shall not be: (a) acting in the capacity of a school psychologist; (b) administering psycho-educational testing; (c) referring students to the Committee on Special Education; (d) completing Individual Education Plans; or (e) the psychologist of record at annual and/or triennial reviews. In the event that any scheduled Professional is unavailable to provide the Services for any reason, Hospital shall provide a replacement Professional, who shall meet all requirements set forth in this Agreement. In addition, Hospital shall designate a person or persons to serve as its liaison and coordinator to School for the purpose of carrying out Hospital’s obligations hereunder.

1.02 Professional Standards. Hospital shall take all reasonable and necessary actions to ensure that in performing the Services, the Professionals will: (a) comply with this Agreement; (b)

comply with School's policies, rules and regulations; so long as Hospital and Professionals are provided copies of the same; (c) cooperate with other School employees and agents; and (d) comply with the regulations of appropriate governmental agencies and the applicable standards of their respective professional and licensing agencies.

1.03 License and Authorization. Hospital warrants that it is authorized to perform the Services as described herein. Hospital further represents that such Services shall be performed by individuals that are certified and/or otherwise qualified under the laws of the State of New York, inclusive of the State Education Department Licensing requirements, where applicable, and will be agreed upon in further detail between the parties when appropriate. Hospital shall certify that all Professionals possess documentation evidencing such certification, where applicable, and as required by Federal, State or local statutes, rules, regulations and orders. The Professionals who are furnishing Services hereunder shall be subject to the reasonable approval of School prior to the commencement of Services by such Professional. Any rejection of a Professional must be based on licensure, certification, or specific qualifications for the assigned Services, and must be provided to Hospital in writing with detailed justification. School must provide Hospital with written justification for any such rejection at least two (2) weeks in advance of the next scheduled date of Service.

1.04 Compliance with Law. Hospital understands and agrees that it is responsible for complying with all applicable Federal, State, local statutes, rules, and ordinances including the New York State Safe Schools Against Violence in Education ("SAVE") legislation. Hospital shall adhere to all requirements and protocols as established by School and the State Education Department of New York: to wit, but not limited to, fingerprinting. Hospital must submit a complete roster of names for all Professionals who will be or may be providing Services to School pursuant to this Agreement. In the event that Hospital utilizes a Professional who has not obtained fingerprinting clearance, School shall have the right to immediately terminate this Agreement.

1.05 Reports of Students. Hospital may render full and complete reports concerning the progress of the pupil(s) covered by the terms of this Agreement to the extent permitted by applicable law. Hospital shall obtain all necessary HIPAA-compliant authorizations or other legal releases from students (or their legal guardians) as applicable and as required for Hospital to share protected health information \with School.

1.06 Authorization of School. Hospital shall coordinate all instruction through the Pupil Personnel Services Office or any other authorized office of School.

1.07 School Grounds & Rules. It is understood and agreed that while on School grounds, Hospital, its employees and/or agents shall obey all School rules and regulations and must follow all reasonable directives of School's administrators and employees.

1.08 Photo I.D. Hospital shall furnish each Professional providing Services hereunder with a photo identification badge to be worn at all times while the individual is on-site providing Services to School.

1.09 Non-Exclusion From Program Participation. Hospital represents and warrants that it, the Professionals, its employees and/or its contractors are not excluded from 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 Hospital is excluded from participation or becomes otherwise ineligible to participate in any such program during the Term of the Agreement, Hospital will notify School in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to Hospital, School reserves the right to immediately cease contracting with Hospital.

1.10 Schedule of Services. Hospital's obligation to provide Services under this Agreement is limited to periods when students are officially present on School property during the academic calendar. Scheduling of Services, including whether they are to be provided on-site or virtually, shall be mutually agreed upon by Hospital and School to meet the needs of the individuals receiving Services. Hospital shall have no obligation to provide Services outside of the academic calendar, during school holidays, or when students are off School property, including, but not limited to, field trips, athletic events held off-site, and other off-campus activities.

1.11 Insurance. Hospital shall keep in full force and effect during the Term of this Agreement, through carrier-issued insurance and/or self-insurance, at its sole cost and expense, the required insurance identified below.

a. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, Hospital hereby agrees to include the School as an additional insured on Hospital's excess/umbrella liability insurance policy to the extent of Hospital's indemnification obligations herein. If the policy is written on a claims-made basis, the retroactive date must precede the date of the Agreement.

b. To the extent that the insurance required herein is maintained via commercial insurance, it shall:

- i. be an insurance policy from an A.M. Best rated "A/Size IX" insurer, licensed in New York State.
- ii. be primary and non-contributory coverage for School, its Board, employees and volunteers, but only to the extent of the Consultant's indemnification obligations under this Agreement.

c. Hospital agrees to indemnify School for any applicable deductibles and self-insured retentions, but only to the extent of Hospital's indemnification obligations herein.

d. Required Insurance:

- i. **Commercial General Liability Insurance:**
\$1,000,000 per occurrence/\$2,000,000 aggregate
- ii. **Workers' Compensation and N.Y.S. Disability/N.Y.S Paid Family Leave:**
Statutory Workers' Compensation, Employers' Liability and N.Y.S. Disability Benefits/N.Y.S. Paid Family Leave Insurance for all employees. Upon request,

Hospital will provide proof of coverage on Form C 105.2 Certificate of NYS Workers' Compensation Insurance Coverage.

iii. Professional Liability (Medical Malpractice) Insurance:

\$1,000,000 per claim and \$3,000,000 annual aggregate for the acts of Hospital performed under the contract for School. If written on a "claims-made" basis, the retroactive date must pre-date the inception of the contract or agreement.

Coverage shall remain in effect for three years following the completion of work.

iv. Umbrella/Excess Insurance:

\$5,000,000 each occurrence and annual aggregate. Excess coverage shall be on a follow-form basis over the required Commercial General Liability coverage

2. SCHOOL'S OBLIGATIONS

2.01 Availability of Facilities. School agrees to make its facilities, equipment, personnel and services (including administrative and clinical support services) available, at its own cost and expense, as reasonably required to support the provision of the Services hereunder. Such facilities and equipment shall be kept and maintained in good order and repair at the expense of School. Without limiting the foregoing, School shall, at its cost and expense, provide the Professionals with office space suitable for confidential consultations, when required, and parking space. In addition, School shall designate a person or persons to serve as its liaison and coordinator to Hospital for the purpose of carrying out its obligations hereunder.

2.02 Consent. Prior to requesting any Professional to provide, and prior to any Professional providing any Services directly to any student, School shall provide Hospital with written consent, in a form(s) approved in advance by Hospital, signed by the parent, legal guardian, or other person legally authorized to provide consent on behalf of the student.

2.03 Supervision of Students. Notwithstanding any other provision to this Agreement, School retains exclusive responsibility for the education, security and general supervision of the students, School staff and visitors to School, including without limitation, the security of Professionals providing the Services on School premises.

2.04 Insurance and Notice of Claims. School shall maintain such policies of general liability and, as applicable, professional liability insurance and other insurance, or self-insurance, as shall insure School and, as applicable, its officers, directors, employees, and agents against any claim for damages arising by reason of personal injuries or death, or any other claim arising from or related to any service provided hereunder, the use of any property or facilities of School, or the conduct of School or, as applicable, its officers, directors, employees or agents, with limits of not less than \$1 million per occurrence/claim and \$3 million in the annual aggregate. Evidence of such insurance shall be provided by School to Hospital upon request. In the case of Commercial General Liability Insurance, a Certificate of Insurance will be endorsed to include Hospital as an additional named insured. The Certificate of Insurance will provide at least thirty (30) days' prior written notice to Hospital of any substantial changes in or cancellation of the policy. Except to the extent precluded by legal obligations, School will endeavor to notify Hospital, within a

reasonable period, after it has acquired knowledge of any claim arising out of or alleged to arise out of the delivery of Services under this Agreement.

2.05 Indemnification. Except to the extent of the negligence or willful misconduct of School, its officers, members of the Board of Education, directors, agents and/or employees, Hospital agrees to defend, indemnify, and hold harmless School, its officers, members of the Board of Education, directors, agents and employees against and from any and all claims, demands, actions, lawsuits, costs, damages, liability, including attorneys' fees and expenses on account of any alleged failure to satisfy any such obligation or which may arise from, or be related to, this Agreement or the willful act, omission, error, recklessness or negligence of Hospital, its officers, directors, agents or employees in connection with the performance of services hereunder by Hospital. The obligations pursuant to this provision shall survive the termination of this Agreement.

3. MUTUAL REPRESENTATIONS AND WARRANTIES

3.01 Status and Authority. Each party represents and warrants to the other that currently, and at all times while this Agreement is in effect it shall: (a) be duly organized, validly existing and in good standing under New York state and local law with full corporate power and authority to conduct its business and perform its obligations hereunder; and (b) have in effect all licenses and other authority required by applicable law to conduct its business.

3.02 Validity. Each party represents and warrants to the other that it has the authority to enter into this Agreement and it is a legal, valid and binding obligation in accordance with its terms. In addition, each party warrants that the execution and delivery of this Agreement and performance of the Agreement by it will not (a) in any material respect conflict with or constitute a default under any agreement or instrument to which it is subject, or (b) to its best knowledge, violate any applicable statute, rule, regulation, order, judgment, injunction, award, or decree to which it is subject.

3.03 Compliance with Applicable Law and Professional Standards. Each party represents and warrants to the other that in performing under this Agreement, it shall comply with all applicable laws and regulations concerning performance of this Agreement, and shall provide all Services hereunder in accordance with recognized professional standards.

3.04 Nondiscrimination. Neither School nor Hospital will discriminate against any individual because of their age, race, creed, color, national origin, sexual orientation, gender identity or expression, military status, sex, reproductive health decisions, disability, predisposing genetic characteristics or marital status and will take affirmative action to ensure that each individual is afforded equal opportunities without discrimination because of their age, race, creed, color, national origin, sexual orientation, gender identity or expression, military status, sex, reproductive health decisions, disability, predisposing genetic characteristics or marital status.

3.05 HIPAA and FERPA Acknowledgment. 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") and information

protected by the Family Educational Rights and Privacy Act (“FERPA”). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and FERPA.

4. COMPENSATION: BILLING

4.01 Compensation for Services. In consideration for the Services provided hereunder, School shall pay Hospital in accordance with the fee schedule set forth in Exhibit C. Payments shall be due no later than thirty (30) days after receipt for Hospital’s invoice for such services and shall be made payable to The Long Island Home d/b/a South Oaks Hospital as indicated on the invoice. School shall give Hospital notice of any invoice dispute within twenty (20) days of its receipt and reserves the right to withhold payment pending the resolution of this dispute.

4.02 Responsibility for Payment of Services. No parent or guardian or any other person shall be required to make any payment for Services on behalf of any student covered by this Agreement. Hospital and its employees shall not share or accept any fee or gratuity from the student or student’s family for Services provided pursuant to this Agreement.

5. TERM AND TERMINATION

5.01 Term and Renewal. The term of this Agreement shall be from **July 1, 2026** (“Effective Date”), through **June 30, 2027** (“Term”) unless terminated early as provided for in this Agreement. It is understood that School is under no obligation to renew this Agreement upon its expiration.

5.02 Termination Without Cause. Each party shall have the right to terminate this Agreement at any time with or without cause upon sixty (60) days’ written notice to the other parties by certified mail, return receipt requested. Termination shall not discharge the parties’ obligations existing as of the effective date of termination.

5.03 Immediate Termination. Notwithstanding anything herein to the contrary, each party may terminate this Agreement immediately upon written notice to the other party if (a) any party becomes insolvent or is subject to a bankruptcy, liquidation, receivership or similar proceeding for the benefit of creditors; (b) any party’s license or authority to operate is suspended or; (c) the other party’s insurance coverage required hereunder lapses.

5.04 Impossibility or Delay of Services. In the event the performance of the Services is rendered impossible or delayed by events beyond the control of parties, including but not limited to: war, social unrest, labor dispute, act of God, public health emergency, epidemic, pandemic, weather conditions, or regulations or restrictions imposed by any government or governmental agency, School shall not be liable for the payment of the fee to Hospital in the event Hospital is unable to provide Services to the student(s).

5.05 Post-Termination Cooperation. The parties agree that in the event of the expiration or termination of this Agreement for whatever reason, they will cooperate with each other to resolve promptly any outstanding financial, administrative or professional issues.

6. RELATIONS BETWEEN THE PARTIES

6.01 Independent parties. Hospital and School shall each continue its independent corporate existence and control, and no corporate function of either party shall be affected by this Agreement except as expressly set forth herein. Nothing in this Agreement shall be construed to create any relationship between School and Hospital other than that of independent entities contracting with each other solely for the purpose of performing this Agreement. None of the parties hereto, nor any of their respective officers, directors, agents or employees, shall by virtue of this Agreement be deemed to exercise any such function for the other party. Each party shall be responsible for all salary, benefits, tax-withholding and other employer-employee obligations with respect to its own employees, except as specifically provided herein. School shall neither have nor exercise any control or direction over the methods by which Professionals perform the Services except that the Professionals are expected to perform in accordance with generally recognized standards and methods of practice, and the sole interest of School is to ensure that such Services are performed in a competent manner and in accordance with recognized standards and School administrative policies. Notwithstanding any other provision within this Agreement, School remains responsible for ensuring that any Services provided pursuant to this Agreement comply with all pertinent provisions of federal, state and local statutes, rules and regulations.

6.02 Notices. All notices and other communications hereunder shall be in writing and shall be deemed given if delivered personally, or mailed by registered or certified mail, return receipt requested, to the parties as follows or such other addresses as the party may in writing designate:

If to School:

Superintendent of Schools
Lawrence School District
195 Broadway
Lawrence, New York 11559

If to Hospital:

The Long Island Home d/b/a South Oaks Hospital
400 Sunrise Highway
Amityville, NY 11701
Attn: VP, Deputy Hospital President

With a copy to:

Northwell Health, Inc.
Office of Legal Affairs
2000 Marcus Avenue
New Hyde Park, New York 11042

6.03 Nonexclusivity. Nothing contained in this Agreement shall restrict any party from contracting with any other third party.

6.04 Use of Hospital Name. School shall not use the name, logo, or trademark of the Hospital or Hospital's Professionals, employees or affiliates without the prior written approval of the Hospital, except as required by applicable law or expressly permitted by this Agreement.

7. RECORDS AND CONFIDENTIALITY

7.01 Records. Hospital shall maintain adequate records on a reasonably current basis regarding the Services provided pursuant to this Agreement. Said records, including without limitation those records which relate to direct interventions with individual students and families, shall remain the property of Hospital, provided, however, that such records may be disclosed to School pursuant to a legally valid authorization which shall be obtained and maintained by Paragraph 1.05 of this Agreement.

7.02 Confidentiality and Data and Privacy Standards.

- a. Both parties, their employees, and/or agents agree that all information obtained in connection with the Services provided for in 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 the other party, its employees, and/or agents during the course of the Services provided pursuant to this Agreement which concerns the personal, financial, or other affairs of the other party, its employees, agents, clients, and/or students will be treated by its employees, and/or agents in full confidence and will not be revealed to any other persons, firms, or organizations.
- b. Both parties acknowledge that they may receive and/or come into contact with personally identifiable information, as defined by New York Education Law § 2-d, from records maintained by the other party that directly relate to a student(s) (hereinafter referred to as "education record"). Both parties understand and acknowledge that they shall have in place sufficient protections and internal controls to ensure that information is safeguarded in accordance with applicable laws and regulations, and understands and agrees that it is responsible for complying with state data security and privacy standards for all personally identifiable information (hereinafter referred to as "PII") from education records, and they shall:
 - i. limit internal access to education records to those individuals that are determined to have legitimate educational interests;
 - ii. not use the education records for any purposes other than those explicitly authorized in this Agreement;

- iii. maintain reasonable administrative, technical, and physical safeguards to protect the security, confidentiality, and integrity of education records in its custody; and
 - iv. use encryption technology to protect data while in motion or in its custody from unauthorized disclosure using a technology or methodology specified by the secretary of the United States Department of Health and Human Services in guidance issued under Section 13402(H)(2) of Public Law 111-5 and the National Institute of Standards and Technology Cyber Security Framework Version 1.1.
- c. Both parties have no property or licensing rights or claims of ownership to PII, and both parties must not use PII for any purpose other than to provide the Services set forth in the Agreement. Neither the Services provided nor the manner in which such Services are provided shall violate New York law.
- d. Both parties further understand and agree that they are responsible for submitting a data security and privacy plan to the other party prior to the start of the Term of this Agreement. Such plan shall outline how all state, federal, and local data security and privacy contract requirements will be implemented over the life of the contract consistent with the other party's policy on data security and privacy, as adopted. Further, such plan shall include a signed copy of the other party's Parents' Bill of Rights and the training requirement established by both parties for all employees who will receive personally identifiable information from the student records (hereinafter referred to as "student data").
- e. Both parties understand that as part of the other party's obligations under New York Education Law § 2-d, both parties are responsible for providing the other party with supplemental information to be included in the other party's Parents' Bill of Rights. Such supplemental information shall be provided to both parties within ten (10) days of execution of this Agreement and shall include:
 - i. the exclusive purposes for which the student data will be used;
 - ii. how both parties will ensure that subcontractors, persons or entities that Hospital will share the student data with, if any, will abide by data protection and security requirements;
 - iii. that student data will be returned or destroyed upon expiration of the Agreement;
 - iv. if and how a parent, student, or eligible student may challenge the accuracy of the student data that is collected; and

- v. where the student data will be stored (described in such a manner as to protect data security), and the security protections taken to ensure such data will be protected, including whether such data will be encrypted.
- f. Both parties shall ensure that all their employees and subcontractors who have access to PII have received or will receive training on the federal and state laws governing confidentiality of such data prior to receiving access.
- g. In the event of a breach of the within confidentiality and data security and privacy standards provision and unauthorized release of student data, both parties shall immediately notify the other party and advise it as to the nature of the breach and steps the other party has taken to minimize said breach. Said notification must be made within seven (7) days of the breach. Notifications required pursuant to this section must be in writing, given by personal delivery, or by registered or certified mail, and must, to the extent available, include a description of the breach which includes the date of the incident and the date of discovery; the types of PII affected and the number of records affected; a description of both party's investigation; and the contact information for representatives who can assist both parties. In the case of required notification to a parent or eligible student, the breaching party shall promptly reimburse the non-breaching party for the full cost of such notification
- h. Both parties agree that they will cooperate with the other party and law enforcement, where necessary, in any investigations into a breach. Any costs incidental to the required cooperation or participation of either party or its Authorized Users, as related to such investigations, will be the sole responsibility of both parties if such breach is attributable to either party or its subcontractors.
- i. In the event that either party fails to notify the other party of a breach, said failure shall be punishable by a civil penalty of the greater of \$5,000 or up to \$20 per student, teacher, and principal whose data was released, provided that the maximum penalty imposed shall not exceed the maximum penalty imposed under General Business Law § 899-aa(6)(a).
- j. Except as set forth in paragraph (k) above, in the event either party violates Education Law § 2-d, said violation shall be punishable by a civil penalty of up to \$1,000. A second violation involving the same data shall be punishable by a civil penalty of up to \$5,000. Any subsequent violation involving the same data shall be punishable by a civil penalty of up to \$10,000. Each violation shall be considered a separate violation for purposes of civil penalties and the total penalty shall not exceed the maximum penalty imposed under General Business Law § 899-aa(6)(a).
- k. Both parties shall indemnify and hold the other party harmless from any claims arising from its breach of the within confidentiality and data security and privacy standards provision.

1. The parties further agree that the terms and conditions set forth herein shall survive the expiration and/or termination of this Agreement.

8. GENERAL PROVISIONS

8.01 Entire Agreement. This Agreement sets forth the entire understanding and agreement between the parties with respect to the subject matter hereof and supersedes all prior undertakings of any kind, whether written or oral. No terms, conditions or warranties, other than those contained herein, and no amendments or modifications hereto, shall be valid unless made in writing and signed by the parties hereto.

8.02 Amendment. This Agreement may be amended only by a written instrument executed by both parties.

8.03 Severability.

- a. In the event that the performance by any party hereto of any term, covenant, condition or provision of this Agreement should jeopardize Hospital's status with regard to (i) licensure, (ii) participation in Medicare or Medicaid programs, (iii) full accreditation by Joint Commission, or (iv) tax exempt status or the tax exempt status of any financing, this Agreement shall be renegotiated so as to eliminate the violation or non-complying aspects hereof, but without altering all other material rights and obligations of the parties hereunder that reasonably can be given effect. If the parties cannot promptly agree on such renegotiated terms, either party may terminate upon thirty (30) days' written notice to the other party.
- b. If any term, provision, covenant or condition of this Agreement, or the application thereof to any person, place or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such term, provision, covenant or condition as applied to other persons, places and circumstances shall remain in full force and effect.

8.04 Non-Solicitation. School acknowledges that Hospital's personnel, including the Professionals, are essential to its operations and are familiar with its operating procedures and other proprietary information. During the Term of this Agreement and for a period of one (1) year following the termination of this Agreement for any reason, School shall not directly or indirectly (including through an agent or employee) solicit for employment or engage as a contractor any employee or former employee of Hospital, or its affiliates. The foregoing restriction shall not apply to any general solicitation or advertisement which is not directed to specific employee(s) or Hospital.

8.05 Compliance with Disclosure Law. In accordance with Section 952 of the Omnibus Reconciliation Act of 1980, the parties agree that, until the expiration of four (4) years after the furnishing of services pursuant to this Agreement, it shall, upon written request, make available to the Secretary of the Department of Health and Human Services (HHS) or the Secretary's duly authorized representatives, or upon request, to the Comptroller General's duly authorized

representatives, this Agreement and such books, documents and records that are necessary to certify the nature and extent of costs hereunder. The availability of the Agreement books, documents and records shall be subjected at all times to such criteria and procedures for seeking or obtaining access as may be promulgated by the Secretary of HHS in regulations and other applicable law.

8.06 Binding Effect: Assignment. This Agreement shall be binding upon and inure to the benefit of School and Hospital and their respective agents, affiliates and successors. Neither party shall have the right to assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other parties. The covenants, undertakings and agreements set forth in this Agreement shall be solely for the benefit of, and shall be enforceable only by, Hospital or School (or their respective successors and assigns as permitted hereunder).

8.07 Non-Waiver. No course of dealing of any party hereto, no omission, failure or delay on the part of any party hereto in asserting or exercising any right hereunder, and no partial or single exercise of any right hereunder by any party hereto shall constitute or operate as a waiver of any such right or any other right hereunder. No waiver of any provision hereof shall be effective unless in writing and signed by or on behalf of the party to be charged therewith. No waiver of any provision hereof shall be deemed or construed as a continuing waiver, as a waiver in respect of any other or subsequent breach or default of such provision, or as a waiver of any other provision hereof unless expressly so stated in writing and signed by or on behalf of the party to be charged therewith.

8.08 Authorization to Enter Agreement. The undersigned representative of the parties hereby represents and warrants that the undersigned is an officer, director, or agent of each party with full legal rights, power and authority to enter into this Agreement on behalf of each party and bind each party with respect to the obligations enforceable against each party in accordance with its terms.

8.09 Remedies. Any remedies which the parties hereto may have pursuant to this Agreement or by law shall be cumulative.

8.10 Headings. Headings used herein are for convenience only and shall not affect the interpretation of this Agreement.

8.11 Counterparts and Further Documents. This Agreement may be signed in counterpart originals. Each party shall execute such other documents as may reasonably be required to effectuate this Agreement.

8.12 Governing Law. This Agreement shall be governed by, and interpreted and enforced in accordance with, the laws of the State of New York without regard to conflicts or choice of law provisions that would defer to the substantive laws of another jurisdiction.

8.13 Representations And Warranties. Each party represents and warrants: 1) that it has no obligations, legal or otherwise, inconsistent with the terms of this Agreement; 2) that the

performance of the Services to be provided in this Agreement does not and will not violate any applicable law, rule or regulation or any proprietary or other right of any third party; and 3) that it has not entered into or will not enter into any Agreement (whether oral or written) in conflict with this Agreement.

- 8.14 Agreement Construction. This Agreement has been arrived at mutually and is not to be construed against any party hereto as being the drafter hereof or causing the same to be drafted.

IN WITNESS WHEREOF, the parties hereto have executed this Services Agreement.

LAWRENCE SCHOOL DISTRICT

By: _____

Name: Heshy Blachorsky, BOE President

Date: _____

THE LONG ISLAND HOME D/B/A SOUTH OAKS HOSPITAL

By: _____

Name: _____

Date: _____

Exhibit A

Professional Transition Services

I. School to Work Transition Program

In-class and community-based activities may include any of the following:

a. On-site/In-class program activity:

1. ADL skill development
2. Social skill development
3. Student portfolio development
4. Career exploration
5. Work readiness skill development
6. Practical Assessment Exploration System (PAES) lab
7. Family education
8. Curriculum development
9. Job coach training for classroom staff

b. Community-based program activity:

1. Community Job Site Development for students involved in work-based learning
2. Hands-on experiential learning at developed sites
3. Arrangement and facilitation of Community Integration Trips

c. Other program activity

1. Collaborative business enterprise development with a focus on Pre-requisite skill development

II. Work-Based Learning Program

Professionals provide community-based learning and integration.

a. Community-based learning:

1. Job development: Leveraging Northwell connections, effective jobsites will be secured and utilized to provide experiential learning. Placements are related to entry level positions and areas of interest of the students. Development includes community integration trips among other job exploration activities.
2. Students engage in meaningful tasks in a wide-variety industries for exposure to different work environments. Experiences within the community aim to introduce students to different job opportunities, while building critical soft/hard skills for future employment.

3. Students' level of independence is assessed routinely to measure progress and support development of progressive goals.

III. Parent Connection Services

Professionals will work with families to navigate connection to relevant services:

1. Dedicated coordination services primarily focus on connections to OPWDD, but may also include engaging ACCES-VR, Care Management, or OMH among other programs to prepare the student for exit from high school.
2. Parent education and resources are provided, offering information related to Guardianship, SSI benefits and Special Needs trusts among other topics.

IV. Extended School Year (ESY) Program

Students that are eligible for extended school year will be provided with summer services that coincide with that of the School.

1. Programming to be provided by Professionals based on the elected time frame
2. Program activities to include in-class services, work-based learning and community integration trips where applicable

V. Vocational Assessments

1. Level II Vocational Evaluation/Assessments

Includes a variety of achievements, aptitudes, interests and career specific testing to identify student strengths and weaknesses, interests and values as they pertain to work and/or training options. A formal report is provided to the school for IEP planning.

2. Level III Vocational Evaluation/Assessment

Evaluates potential as it relates to vocational skills using real or simulated work as a means of assessment and vocational exploration. *Min 8 hours required to complete Level III assessment.

VI. Consultation Services

At the request of the school district, a vocational professional may provide consultation services within the following areas of focus:

1. Program evaluation
2. Program development (i.e. curriculum)
3. Job-site development (off-site)
4. Business enterprise development (on-site)
5. CSE participation with recommendations
6. Professional development/training/community
7. Community education

Exhibit B

Professionals, as mutually agreed upon may include:

- **Program liaison** - Master's level staff with experience working with persons with disabilities. Staff may hold or be eligible for Commission on Rehabilitation Counselor Certification (CRC)
- **Vocational Professional**– Minimum of a High School Diploma, with experience working with persons with disabilities and/or in the human service field. Staff may hold or be eligible for Commission on Rehabilitation Counselor Certification (CRC)
- Other Faculty as mutually agreed upon – (i.e. – Interns)

Exhibit C:

**Fee Schedule
2026-2027**

Service A: School to Work Transition Program

Number of Students *	Cost for Services
1-4	\$86,513
5-8	\$173,027
9-12	\$259,540
13-16	\$346,054
17-20	\$432,568
21-24	\$519,082

Individual Student Support (ex. 1:1)	\$77/hour per student
---	-----------------------

**above pricing for static classrooms. For rotating classrooms, select maximum students in any given session with an additional 5% charge for administrative tasks. For increases in student enrollment, School must give Hospital 30 days advance written notice, which shall be limited to four students or fewer at a time.*

Service B: Work-Based Learning

Number of Students	3hrs/day	6hrs/day
1-4	\$36,197	\$72,395
5-8	\$72,395	\$144,790
9-12	\$108,593	\$217,185
13-16	\$144,790	\$289,581
17-20	\$180,987	\$361,976
21-24	\$217,185	\$434,371

Individual Student Support (ex. 1:1)	\$78/hour per student
---	-----------------------

Service C: Extended School Year (ESY) 6-Week Program

Number of Students	3hrs/day	6hrs/day
1-4	\$7,102	\$14,205
5-8	\$14,205	\$28,409
9-12	\$21,307	\$42,614
13-16	\$28,409	\$56,818
17-20	\$35,511	\$71,023

Service D: Parent Connection

Number of Family Slots	Annual Fee	Monthly Per Student
1-5 Family Bundle*	\$14,166	\$236
6-10 Family Bundle*	\$28,332	\$236
1 Family (ad hoc)	\$3,300	\$275

**Parent Connection bundle includes a 10% discount.*

Above slots reflect the number of cases to be supported at a given time. Slot(s) can be reassigned to different families at district discretion during the course of the academic year to maximize utilization of services.

Service E: Assessments/Vocational Evaluations

**Minimum of 8 hours/assessment*

Service	Fee per Evaluation
Level 2 Assessment	\$688
Level 3 Assessment*	\$1,003

Service F: Consultation

Service	Fee per Hour
General Consultation	\$302

PLAYGROUND SERVICE & REPAIR

**2793 Laurel Ave
Baldwin, NY 11510
516-737-0335**

**LICENSED & INSURED
WORKERS COMP
CERTIFIED INSTALLER**

Estimate Submitted To:

Lawrence UFSD

Street:

P.O. BOX 477

City

Lawrence, NY

Phone:

516-295-7045

Email:

amogilski@lawrence.k12.ny.us

Job Location:

1 Donahue Ave, Inwood NY

Date:

4/10/2026

JOB DESCRIPTION: PLAYWORLD PLAYGROUND

Remove existing 12" stairs (3) and install new stairs. Remove existing broken clamps (3) and install new clamps. Install slide hand hold where missing.

I HEREBY, estimate to furnish labor and materials in complete accordance with the above specifications. Price is good for 60 days from above date. We are only responsible for parts we repair or replace. Payment due upon completion.

Estimate Cost: \$6,100

ACCEPTANCE OF ESTIMATE: The above prices and specifications are satisfactory and are hereby accepted.

Signature Heshy Blachorsky, BOE President Date _____

PLAYGROUND SERVICE & REPAIR

**2793 Laurel Ave
Baldwin, NY 11510
516-737-0335**

**LICENSED & INSURED
WORKERS COMP
Certified Installer**

Estimate Submitted To:

Lawrence UFSD

Street:

P.O. BOX 477

City

Lawrence, NY

Phone:

516-295-7045

Email:

amogilski@lawrence.k12.ny.us

Job Location:

School #4 Harris Ave, School #2 Donahue Ave

Date:

3/24/2026

JOB DESCRIPTION:

Harris Ave Playground:

Remove broken ladder assembly bumper , install new .

Wanser Ave Playground:

Remove damaged arch bridge, bubble panels (3) and kickplate.

Install new 8' Arch Bridge

Install new Bubble panel

Install new Pipe Wall enclosure

Install new Pipe wall enclosure with Steering wheel

Install new Kickplate

Donahue Ave:

Remove damaged kickplate and install new.

I HEREBY, estimate to furnish labor and materials in complete accordance with the above specifications. Payment due upon completion. This estimate is good for 60 days from above date.

Estimate Cost: \$13,550.00 (Includes Freight)

ACCEPTANCE OF ESTIMATE: The above prices and specifications are satisfactory and are hereby accepted.

Signature Heshy Blachorsky, BOE President Date _____

STORK BUSSING LLC

85 Eldered Lane, Suite 1
Cedarhurst, NY 11516

Enclosure III.E.1.k
Regular Meeting
April 20, 2026

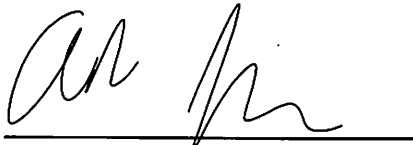
March 19th, 2026

Subject: 2026-2027 Contract Renewal

Stork Bussing would like to extend all contracts for the 2026 summer and 2026-2027 school year, at the C.P.I rate, according to NYSED.

It has been a pleasure transporting your students. We are looking forward to many more years of service.

Thank you



Adam Jerozolim
Owner

X

Hesny Blachorsky, BOARD President

X

Dr. Ann Pedersen,
Supt of Schools

Date:

Date:

office@storkbussing.com
929-399-6470

Textbook Central Agreement for Centralized Textbook Distribution Services 2026-2027

This Agreement covers textbook procurement and distribution services for the 2026-2027 school year to be provided by Textbook Central, a division of Tel/Logic Inc. d.b.a. CentralEd (hereinafter “Textbook Central,” “Tel/Logic,” or “CentralEd”),

to: LAWRENCE UFSD (hereinafter “District”).

In consideration of the mutual covenants and conditions herein contained, and the acts herein described, it is agreed between the parties as follows:

1. Term of Agreement:

As described herein, the Term of the Agreement is meant to cover all Textbook Central services related to the provision of district textbook services for Nassau County school districts, including those services provided prior to, and in preparation for, the fiscal year 2026-2027.

2. Textbook Central Services Provided:

Textbook Central services under this Agreement are associated with two conjoined Textbook Information and Management Services (hereinafter “TIMS”) being provided by Textbook Central to the Nassau County school districts. The services and deliverables are summarized below.

A. Centralized Non-Public School Textbook Distribution (“CTD”).

This service manages the procurement and distribution of textbooks for students residing in participating Nassau school districts and attending participating non-public schools. For the 2026-2027 year, the service involves the following steps:

- Beginning early in calendar 2026, Textbook Central will confirm the continued participation of the previous year’s public school districts and non-public schools, and will work to resolve any outstanding inventory issues that would affect 2026-2027. Signed certifications on textbook loan conditions will be obtained from all participating non-public schools.
- In the second calendar quarter of 2026, Textbook Central will distribute ordering information to the participating non-public schools. Our proprietary web based Student Management System (hereinafter “SMS”) will be accessed by the schools to validate all anticipated student enrollment. The Textbook Central “SMS” is designed to correct district designations based on student resident address thus insuring greater accuracy of the student district allocation. When the information is received, Textbook Central will input textbook data into its TIMS system for review and processing. Extensive efforts will be undertaken to evaluate estimated textbook costs in light of average per student targets; and to work with the non-public schools to bring final textbook requirements within those cost guidelines. Approval for exceptions to cost guidelines will be coordinated with the districts representing the majority of the students.
- Beginning later in the second calendar quarter, and continuing throughout the summer, orders will be placed with reconditioned textbook suppliers, publishers, and other consolidators. Wherever possible, preference will be given to using suppliers with whom

preferential pricing has been negotiated and whose online ordering systems are aligned with Textbook Central's TIMS system.

- Throughout the summer, Textbook Central will coordinate and confirm the shipment, delivery, and invoicing of textbooks to the non-public schools. This effort will involve extensive negotiations with the suppliers to handle order short-falls, out-of-stock conditions, misdirected shipments, and invoicing errors. For informational and invoicing purposes, Textbook Central will prepare and provide detailed cost projections for all participating Nassau districts with its initial 70% billing.
- With the opening of schools in September, Textbook Central will begin receiving, ordering, and coordinating a multitude of smaller orders to make inventory adjustments for newly enrolled non-public school students and other special situations (curriculum changes, second set requests, etc. — all of which will be carefully monitored and controlled within the cost per student guidelines). Help desk services to facilitate special situations are available year round.
- Following the initial opening of school changes, a second estimated billing of 20% will be prepared and provided to the districts in November. While still an estimate, it will be based more on actual enrollment and actual textbook billing cost.
- Throughout the process Textbook Central's designed Student Management System (SMS) will be updated by all member private schools to a secured on-line database. This secured student information is available to all member school districts through logon password to validate enrollment and the resident district of the enrolled student. This system greatly enhances the district ability to satisfy various informational and reporting requirements facing the district throughout the school year.
- Textbook Central will prepare final district expense adjustments (usually 10%) in the March-April 2027 timeframe.

For 2026-2027, Textbook Central will charge the participating Nassau school districts for the cost of textbook procurement as well as a CTD administrative fee based on a tiered pricing structure which is applied to each non-public school individually. The District's total attendance at that school will have fees applied as follows:

First 1 – 25 students by school	\$36.00	per student
Next 26 – 250 students by school	\$28.10	per student
Over 250 students by school	\$20.45	per student

B. District Bookroom Purchase Management ("MPO-Managed Purchase Option").

This is a purchase order management service offered as a convenience to Nassau districts. It permits the districts to place orders for textbooks for students attending non-public schools that are not participating in Textbook Central's centralized distribution program (or even for their own public school students). This option provides districts with a single source of textbooks. Through its TIMS system, and the use of reconditioned suppliers, Textbook Central endeavors to reduce the districts' textbook costs by more than the cost of the service itself. The processing and timing of MPO textbook orders will be handled by Textbook Central and will parallel that of the centralized distribution program described in Section 2.A above.

*****CentralEd and the District agree that the execution of this Agreement DOES NOT BIND the District to procure MPO services. In the event that the District places MPO textbook orders with CentralEd the terms will apply.**

For 2026-2027, Textbook Central will charge the Nassau school districts participating in the Managed Purchase Option program an administrative fee of 17% of the total expenses of textbooks procured (including textbook, workbook, and shipping and handling costs).

3. Sole Source Service Provider:

Textbook Central is a sole source provider of Purchase Order/Book Inventory/Student Management systems, which has delivered cost effective management to the non-public textbook loan programs of participating Nassau County school districts since 2000.

For more than two decades, Textbook Central has worked closely with Nassau school districts to design, develop, implement and manage proprietary systems, to minimize administrative function on the part of school districts, to secure and process non-public student textbook requests. Textbook Central estimates that the administrative cost alone (of personnel and processing) to a district for issuing 200 purchase orders for textbooks is approximately \$30,000. Our proprietary systems virtually eliminate those expenses. Districts are only billed three times (as described in sections 2A and 4) during the school year by us, regardless of how many hundreds of individual orders are submitted to and must be placed by us with individual vendors in order to fulfill district needs.

Our web-based Student Management systems for non-public students are designed specifically by our web design team for the Nassau County districts and enable complete tracking and management of student enrollment information. Through password protection, this 'visibility' is only available from Textbook Central and allows for accurate accounting to school districts of their resident students. No other vendor has the ability to provide these services.

Through partnerships with excess/used inventory book suppliers, we have access to proprietary software solutions allowing us to submit special 'Reserve' orders. These 'Build' orders allow Textbook Central to secure and reserve inventory quantities over time, pending our decision to release for shipment and delivery to the private schools or school districts. Our exclusive ability to access and manipulate these orders at our discretion, gives us complete flexibility in efficiently fulfilling orders. Timing of these deliveries is tailored to the specific needs of the districts or private schools. No other company engages in satisfying the needs of districts and private schools in this way.

Because of the volume of ordering by Textbook Central, we have also developed relationships with some major publishers, resulting in pricing, shipping and handling cost advantages to our district participants.

Textbook Central currently services 54 of the 56 Nassau County school districts (in addition, 43 of 54 are directly served by Textbook Central supplying their district bookrooms). With over 100 participating private and parochial schools, we are servicing in excess of 24,000 enrolled students annually.

Direct district benefits:

- Allows for single purchase order issuance for program.
- Eliminates virtually all business office related expenses involved with purchase order issuance, vendor tracking, accounts payable and invoice payment transactions.
- Three (3) phase invoicing from Textbook Central generated to the district July 1, November 1 and April 15 of school year facilitating district payables.
- Eliminates all district book storage and new textbook processing requests related to participating private schools.

- Textbook Central specifically developed proprietary systems regarding participating private school students to eliminate all parental involvement and district interaction for textbook loan requests.
- Proprietary on-line Student Management System developed to enable seamless real-time tracking of student information by private schools and resident districts.
- Pricing at or below publisher school contract pricing, with the added advantage of free freight allowances, in some cases saving on average, an additional estimated \$1,000 annually.
- Single source for all customer service related functions with web site based information systems and tools to facilitate district and private school communication.

4. Invoice Schedule and Terms:

The District understands and agrees that textbook purchases represent the major cost of the services being provided by Textbook Central under this Agreement. In order to maintain the most favorable terms with textbook publishers and suppliers, and to minimize Textbook Central's administrative expenses, it is critical that CentralEd promptly invoice, and that all participating Nassau districts promptly pay, CTD and MPO service costs.

For CTD services, CentralEd will provide an initial invoice to participating districts no later than July 1, 2026. The initial invoice will cover seventy percent (70%) of the District's estimated proportional share of all textbook purchases and administrative charges for the 2026-2027 school year. A second invoice will be provided no later than November 1, 2026, covering twenty percent (20%) of the District's proportional share of all textbook purchases and administrative charges for the 2026-2027 school year. A third invoice, reflecting the final and remaining textbook costs and administrative fees will be issued by April 15, 2027.

Districts participating in the MPO program will be invoiced for textbook costs and administrative fees as incurred on a schedule to coincide with the invoicing schedule referenced above within this section 4.

All invoices will be payable upon receipt. The District agrees that payments received more than sixty (60) days after receipt of a valid invoice shall be subject to late payment charges of one percent (1%) per month thereafter and may be reflected in higher program fees for the District in subsequent years.

5. Concurrence:

In witness whereof, the parties hereunto state they have the authority and have duly executed this Agreement as of the dates indicated below.


 /s/ _____
 Winston E. Himsworth
 Executive Director
 CentralEd
 April 2026

/s/ _____
 Name: Heshy Blachorsky
 Title: BOE President
 District: Lawrence UFSD
 Date: _____, 2026

TEXTBOOK CENTRAL

www.textbookcentral.com

Letter of Intent ***For Textbook Information & Management Services*** **2026-2027**

Textbook Central is a sole source provider of Purchase Order/Book Inventory/Student Management systems, which has delivered cost effective management to the non-public textbook loan programs of participating Nassau County school districts since 2000.

For more than two decades, Textbook Central has worked closely with Nassau school districts to design, develop, implement and manage proprietary systems to enable minimal administrative function on the part of the school district to secure and process non-public student textbook requests. Textbook Central estimates that administratively a district issuing 200 purchase orders spends approximately \$30,000 in personnel and process costs to fulfill those orders. Our proprietary systems virtually eliminate those expenses. Our web-based systems, designed specifically by our web design team for Nassau County districts, enable complete tracking and management of student enrollment information. This 'visibility' is only available from Textbook Central to the school districts and allows for accurate accounting of the resident students. No other vendor has the ability to provide these services.

Textbook Central Administrative Textbook Fees (in addition to actual textbook expenses)

Textbook Loan Program: As in the past, an individual district's fee is calculated based on a tiered pricing structure which is applied to each non-public school individually. The district's total attendance at that school will have fees applied according to the following schedule:

First 25 students per school	\$36.00	per student
Next 26-250 students per school	\$28.10	per student
Over 250 students per school	\$20.45	per student

District Bookroom PO Management (MPO): The fee structure is 17% of the total textbook procurement expense.

Tel/Logic Inc. requires that we have a signed contract on file before we may proceed with accepting orders on your behalf from the non-public schools. In order to facilitate planning and to reduce conflicts for your parents, we would appreciate the district returning this Letter of Intent via scan/email if you are unable to forward the signed contract at this time.

A SIGNED CONTRACT MUST BE FORWARDED AS SOON AS POSSIBLE TO PREVENT GAPS IN SERVICE WHICH COULD CAUSE CONFUSION FOR YOUR PARENTS AND THE NON-PUBLIC SCHOOLS BEING SERVICED.

PLEASE SIGN & RETURN THIS PAGE VIA EMAIL TO info@textbookcentral.com OR

FAX TO (516) 801-7870

Intended Participation for 2026-2027:

Name: Heshy Blachorsky **Title:** BOE President

District: Lawrence UFSD **Date:** _____

SCHOOL NURSING SERVICES AGREEMENT

This Agreement is entered into this 3rd day of March 2026 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, 2025 through June 30, 2026 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 \$2,226.04 per eligible pupil for the 2025 - 2026 school year (currently, 2 eligible pupils for a total of \$4,452.08). 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



President, Board of Education

President, Board of Education

Dated: 03.06.2026

Dated: _____

WESTBURY UNION FREE SCHOOL DISTRICT
2 Hitchcock Lane
Old Westbury, New York 11568-1624

Enclosure III.E.1.n
Regular Meeting
April 20, 2026

HEALTH AND WELFARE SERVICES CONTRACT

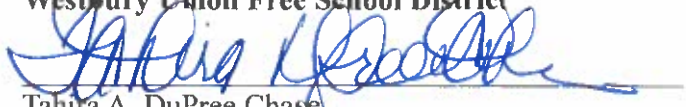
We, the undersigned Board of Education of Larence Union Free School District, located at 195 Broadway, Lawrence, New York 11559, hereby contract with the Board of Education of Westbury Union Free School District, located at 2 Hitchcock Lane, Old Westbury, New York 11568, for the purpose of providing health services for children residing in our School District and attending non-public schools in Westbury, New York for the 2025-2026 School Year.

The Board of Education of the Westbury Union Free School District hereby contract to furnish the necessary health and welfare services under the provisions of §912, Article 23 of the Education Law for the sum of \$1,415.97 per pupil enrolled in the aforementioned schools for the 2025-2026 School Year. Said services consist of the following:

- Annual medical inspection
- Dental hygiene inspection to same extent as provided for public school pupils
- School Nursing Service
- Vision and hearing tests
- Examinations for employment certificates
- Notification of parents regarding defects and follow up
- Instructions for first aid care for school emergencies
- Diagnostic services performed by school psychologist
- Speech correction services performed by school speech therapists
- Social Worker

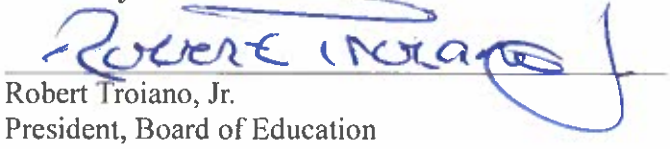
No teacher services, as such, shall be included under this contract.

Westbury Union Free School District


Tahira A. DuPree Chase
Superintendent of Schools

Date: 1/23/2026

Westbury Union Free School District


Robert Troiano, Jr.
President, Board of Education

Date: 2/6/26

Larence Union Free School District

President, Board of Education

Print Name: _____

Date: _____

AGREEMENT CHILDREN'S RESIDENTIAL PROJECT

This agreement by and between The Center for Discovery, Inc., the operator of a Children's Residential Project and an Intermediate Care Facility for the Developmentally Disabled ("the CRP/ICF" or "the Provider") located at PO Box 840, Benmoshe Road, Harris, New York 12742-0840, and the Board of Education for the Lawrence Union Free School District of Residence ("the School District" or "the Board", respectively).

WITNESSETH:

WHEREAS, the Provider is authorized under section 3202 (5)(d) of the New York State Education Law to contract with the board of education of a school district for the provision of educational services, including transportation, and

WHEREAS, a child residing in a Children's Residential Project (CRP) would be deemed to be a resident of an ICF/DD for purposes of this agreement; and

WHEREAS, pursuant to section 3202 (5)(d)(14) of the New York State Education Law, the board of education of the school district in which the child would be deemed to reside but for placement in the ICF/DD has programmatic responsibility for such child residing in the ICF/DD, and

WHEREAS, the parent or other person in parental relation to one or more children residing in and attending the ICF/DD is a resident of the School District, and

WHEREAS, the Board is ready, willing and able to provide the services required under this agreement.

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

FIRST: Scope of agreement.

This agreement applies to children who reside in the ICF/DD and are deemed School District residents. The term is from July 1, 2026 to June 30, 2027.

SECOND: Board's Basic Obligations

- a. Pursuant to section 3202 (5)(d) and Article 89 of the Education Law, the Board shall, through its Committees on Special Education ("CSE"), identify, review and evaluate the status of each child referred to the ICF/DD. The Board shall, through its CSE, develop a written recommendation as to the appropriate educational program and placement of the child. Upon receipt of written consent of the parent to release such information, the CSE shall provide the ICF/DD all copies of special education evaluations and recommendations regarding the education of the child.
- b. Pursuant to section 3202 (5)(d) and Article 89 of the Education Law, the Board shall arrange for appropriate educational programs for each child in the least restrictive environment in accordance with the child's plan of active treatment.
- c. Pursuant to section 3202 (5)(d) and Article 89 of the Education Law, the Board shall provide necessary transportation between the ICF/DD and the child's home in accordance with 8 NYCRR Section 200.12.
- d. The Board shall submit to the New York State Education Department ("SED") a statement of the costs of all educational services, including transportation, provided pursuant to this agreement within 45 days of the date a child is placed in the educational program. Such statement shall be in a form prescribed by the Commissioner of Education. The parties recognize that SED is expected to reimburse the Board 100% of all SED approved costs.
- e. The Board shall pay the ICF/DD 100% of the approved SED Tuition Rate.
- f. The Board will not seek or claim Medicaid funding under the School Supportive Health Services Program.

THIRD: Provider's Basic Obligations

- a. The Provider will give the Board all information regarding each child, relative to the evaluation of the child and the provision of educational services as provided in paragraph SECOND hereof.
- b. The Provider shall incur the direct costs of educational services for the children attending the ICF/DD. The parties recognize that the New York State Office for People with Developmental Disabilities ("OPWDD") will recoup from the ICF/DD Medicaid rate the amount attributable to the cost of educational services, including transportation.
- c. The Provider shall contract with the school district of residence for children residing in the ICF/DD and submit two copies of the contract with original signatures to SED, within 45 days. An ICF/DD may have multiple contracts, one for each school district of residence.

FOURTH: The Board and the Provider shall provide such reasonable information and reports as the Commissioner of the SED or the Commissioner of OPWDD requires.

FIFTH: This agreement is invalid with respect to any child not eligible for educational services under Article 89 of the Education Law.

SECOND: Board's Basic Obligations

- a. Pursuant to section 3202 (5)(d) and Article 89 of the Education Law, the Board shall, through its Committees on Special Education ("CSE"), identify, review and evaluate the status of each child referred to the ICF/DD. The Board shall, through its CSE, develop a written recommendation as to the appropriate educational program and placement of the child. Upon receipt of written consent of the parent to release such information, the CSE shall provide the ICF/DD all copies of special education evaluations and recommendations regarding the education of the child.
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- f. The Board will not seek or claim Medicaid funding under the School Supportive Health Services Program.

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WHEREAS, the parent or other person in parental relation to one or more children residing in and attending the ICF/DD is a resident of the School District, and

WHEREAS, the Board is ready, willing and able to provide the services required under this agreement.

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

FIRST: Scope of agreement.

This agreement applies to children who reside in the ICF/DD and are deemed School District residents. The term is from July 1, 2026 to June 30, 2027.

SIXTH: This agreement shall apply to educational services provided during the school year and shall be deemed automatically renewed for any subsequent school year, unless this agreement is invalid or null and void as provided in paragraphs FIFTH or SEVENTH.

SEVENTH: This agreement shall be null and void in the event the educational services are no longer reimbursable under Title XIX of the Social Security Act.

IN WITNESS WHEREOF, the parties have executed this agreement on the dates appearing next to their signatures below.

For the Board

Date: _____

By: _____

NAME: Heshy Blachorsky

BOE President.

Title

2. Reilly Road

Address

Cedarhurst, NY 11516

For the Provider

Date: March 27, 2026

By: Amy N. Davidoff

Name

Amy N. Davidoff,
General Counsel
PO Box 840, Benmoshe Road
Harris, New York 12742

ICF/DD Operating Certificate #

7467440, 7467221, 7467220, 7467484,
7467452, 7467443, 7467462, 7467439,
7467454, 7467222, 7467453, 7467437,
7467460, 7467475, 7467444, 7467480,
7467473, 7467466, 7467744, 7467467,
7467465, 7467442, 7467464, 7467438



Enclosure III. E.2.b
Regular Meeting
April 20, 2026

Helping Hands Licensed Behavior Analyst Services, PLLC

DBA Helping Hands Family

229 Laurel Road, East Northport, NY 11731

Main Telephone: (631) 659-3337, Main Fax: (631) 659-3338

www.hhfamily.com

Vanetta LaRosa, Ph.D., BCBA-D
Executive Clinical Director

March 13, 2026

THIS AGREEMENT is entered into this 1 day of July , 2026_ by Lawrence Union Free School District (hereafter "District"), and Helping Hands Licensed Behavior Analyst Services, PLLC (Hereafter "Agency")

TERM:

This AGREEMENT shall commence on the July 1, 2026, and continue thereafter in full force and effect through the period ending June 30, 2027 inclusive, unless terminated as hereinafter specified in this AGREEMENT.

CONDITIONS:

In performing services specified in this AGREEMENT, it is understood that:

1. Agency and all persons providing services hereunder by or through Agency will be engaged as an independent contractor, not as an employee of the District, and therefore the Agency and all persons providing services hereunder by or through Agency will solely be responsible for the payment of federal and state income taxes hereinafter applicable to this AGREEMENT.
2. Agency and all persons providing services rendered by or through Agency will not be eligible for any employee benefits whatever relative to this AGREEMENT including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York Employee's Retirement system, health or dental insurance, or malpractice insurance, or the like.
3. District, if required by Federal or state requirements, will submit a Form 1099 and IT 2102,1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600.00, which thereupon will be reported for income tax purposes.
4. This AGREEMENT and any amendment to this AGREEMENT will not be in effect until approval by District.
5. Agency and all persons providing services hereunder by or through Agency agree to defend, indemnify and hold harmless the District, its agents, officers, trustees, employees and attorneys from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees arising out of or resulting from the performance of the AGREEMENT.



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6. District agree to defend, indemnity and hold harmless the Agency, and all persons providing services hereunder by or through Agency, its agents, officers, trustees, employees and attorneys from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees arising out of or resulting from the performance of the AGREEMENT.

SERVICES AND RESPONSIBILITIES:

1. During the term of this AGREEMENT, Agency shall provide District with the services as set forth in the attached Schedule A.
2. Agency and all persons providing services by or through Agency shall provide conscientious competent and diligent services throughout the entire term of the AGREEMENT.
3. Agency and all persons providing services hereunder by or through Agency will provide services at the District's facilities, including in-homes of students in District, or District's facilities as needed or requested.
4. Agency and all persons providing services hereunder by or through Agency shall be free to exercise his or her own discretion as to the means and manner in which services are to be performed. Such performance, however, shall be in accordance with the current methods and practices of the profession and may not contravene any provision of the AGREEMENT.
5. Agency and all persons providing services hereunder by or through Agency shall perform such services in accordance with federal, state, or local rules, regulations or statutes including but not limited to Project Save and Safe Schools Act. Agency and all persons providing services hereunder by or through Agency shall have the appropriate fingerprinting clearance as required by law, prior to providing services. Appropriate written proof of such clearance shall be provided to the District prior to services being provided by Agency and / or any person providing services hereunder by or through Agency.
6. Agency and all persons providing services hereunder by or through Agency shall provide services and maintain records, logs and reports including, but not limited to these pertaining to confidentiality of student records, in accordance with all applicable laws, regulations, requirement of the New York State Education
7. Department or Health Department and school district policies and procedures in force during the term of the AGREEMENT.
8. All students' records, logs, etc. will be property of the District and will be considered as mandated records. Agency and all persons providing services hereunder by through Agency



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shall observe and comply with all District policies and regulations while on the grounds of the District or providing services under this AGREEMENT.

9. Agency and all persons providing services hereunder by or through Agency shall render services regardless of a student's age, race, color, creed, national origin, sex or disability.

REPRESENTATIONS

Agency and all persons providing services hereunder by or through Agency represent that they are professionals of good character, who are in good professional standing and who possess current and valid licenses, if any, necessary to perform the services under this AGREEMENT. Agency and all persons providing services herein under by or through Agency represent that they are not currently charged, not in the past have been charged with any criminal or professional misconduct or incompetence. Agency shall provide copies or originals for inspection of all licenses of all professionals serving the District upon the execution of this AGREEMENT. Agency shall provide all bills, invoices, etc. on time to the District.

In the event that the license of Agency and/or any person providing services hereunder by or through Agency is revoked, terminated, suspended, or otherwise impaired, or if any litigation becomes pending against Agency and / or any person providing services hereunder by through Agency, or in the event Agency and/or any person providing services hereunder by or through Agency receives notices of such impending action, Agency shall immediately notify the District through the Superintendent of Schools.

COMPENSATION:

District agrees to pay Agency a fee as set forth in detail on the attached Schedule A following presentation of detailed, written, invoices and approval by the Board of Education.

INSURANCE:

Agency, at its sole expenses, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the District as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by Agency and/or any person providing services hereunder by or through Agency in connection with the performance of the responsibilities of Agency and/or any person providing services hereunder by or through Agency under this AGREEMENT: each policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and three Million (\$3,000,000.00) Dollars on the event of injury or death to more than one person as



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the result of the same incident. Upon the execution of the AGREEMENT, Agency shall supply District with a copy of said policy.

DEFAULT AND TERMINATION:

Either Agency or the District may terminate this AGREEMENT upon thirty (30) days prior written notification to the other party. Such notice shall be deemed to have been given, if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Purchasing Agent
Lawrence Union Free School District
195 Broadway
Lawrence, NY 11559

To Agency: Helping Hands Licensed Behavioral Analyst Services, PLLC
229 Laurel Road
East Northport, NY 11731

In the event Agency or District terminates this AGREEMENT upon thirty (30) days written notice with or without cause, Agency shall not be liable to the District for further services, and the District shall only be liable to Agency for those amounts invoiced for services performed by Agency.

The parties agree that the failure of Agency and/or any person providing services hereunder by or through Agency to comply with any terms or conditions of this AGREEMENT will be deemed a material breach of contract.

SUCCESSORS AND ASSIGNS:

It is expressly understood that this AGREEMENT shall not be assigned by Agency without prior written consent of the District, which such consent may be unreasonably withheld.

ENTIRE AGREEMENT:

This AGREEMENT is the complete and exclusive statement of the AGREEMENT between the parties, and supersedes all prior contemporaneous proposals, oral or written, understanding, representations, conditions, or covenants between the parties relating to the subject matter of the AGREEMENT.

This AGREEMENT may not be changed orally, but only by an AGREEMENT, in writing, signed by the parties hereto.



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Executive Clinical Director

This AGREEMENT and the rights and obligations of the parties hereto herein under shall be construed in accordance with and governed by the laws of the State of New York.

Should any part of this AGREEMENT, for any reason, be declared invalid, such decision shall not alter the validity of any remaining parts of this AGREEMENT that had been executed with the invalid part eliminated.

A handwritten signature in black ink, appearing to read "Vanetta LaRosa", written over a horizontal line.

Vanetta LaRosa, Ph.D., BCBA-D
Executive Clinical Director

____3/13/2026____
Date

Lawrence Union Free School District

Hesky Blachorsky
BOE President

Date

SUPPLEMENTAL INFORMATION FOR CONTRACTS THAT UTILIZE PERSONALLY IDENTIFIABLE INFORMATION

As per the Agreement between the undersigned and the School District, this information must be completed by the Service Provider within ten (10) days of execution of the Agreement.

Name of Provider:	Helping Hands Licensed Behavior Analyst Services PLLC
Description of the purpose(s) for which Provider will receive/access PII:	We receive the student's name and potentially the parents' names as well tp provide academic and or behavioral therapy services.
Type of PII that Provider will receive/access:	Check all that apply: ☒ Student PII ☐ APPR Data
Contract Term:	Contract Start Date: <u>7/1/2026</u> Contract End Date: <u>6/30/2027</u>
Subcontractor Written Agreement Requirement:	Provider will not utilize subcontractors without a written contract that requires the subcontractors to adhere to, at a minimum, materially similar data protection obligations imposed on the contractor by State and Federal laws and regulations, and the Contract. (check applicable option) ☐ Provider will not utilize subcontractors. ☒ Provider will utilize subcontractors.
Data Transition and Secure Destruction:	Upon expiration or termination of the Contract, Provider shall: - Securely transfer data to the School District, or a successor provider at the School District's option and written discretion, in a format agreed to by the parties. - Securely delete and destroy data.
Challenges to Data Accuracy:	Parents, teachers, or principals who seek to challenge the accuracy of PII will do so by contacting the School District. If a correction to data is deemed necessary, the School District will notify Provider. Provider agrees to facilitate such corrections within 21 days of receiving the School District's written request.

Secure Storage and Data Security:	Please describe where PII will be stored and the protections taken to ensure PII will be protected: (check all that apply) ☒ Using a cloud or infrastructure owned and hosted by a third party. ☐ Using Contractor owned and hosted solution. ☐ Other: Please describe how data security and privacy risks will be mitigated in a manner that does not compromise the security of the data: All data is maintained by our 3rd party in a HIPAA compliant cloud server.
Encryption:	Data will be encrypted while in motion and at rest.

PROVIDER	
[Signature]	<i>Vanetta LaRosa</i>
[Printed Name]	Vanetta LaRosa
[Title]	Executive Clinical Director
Date:	1/13/2026

PROVIDER'S DATA PRIVACY AND SECURITY PLAN

Provider must complete the following or provide a plan that materially addresses its requirements, including alignment with the NIST Cybersecurity Framework, which is the standard for educational agency data privacy and security policies in New York state. **While this plan is not required to be posted to the School District's website, Provider should nevertheless ensure that they do not include information that could compromise the security of their data and data systems.**

Name of Provider: Helping Licensed Behavior Analyst Services, PLLC

Address: 229 Laurel Road East Northport, NY 11731

Email/Phone: vanetta@hhfamily.com

1	Outline how you will implement applicable data security and privacy contract requirements over the life of the Contract.	All client data is by maintained by our software partners (e.g., Microsoft, Central Reach behavior data collection) in a HIPAA-compliant cloud server under a BAA.
2	Specify the administrative, operational, and technical safeguards and practices that you have in place to protect PII.	Data is protected with enforced use of strong and regularly-reset passwords and multi-factor authentication, with no shared accounts between users.
3	Address the training received by your employees and any subcontractors engaged in the provision of services under the Contract on the Federal and State laws that govern the confidentiality of PII.	Employees complete HIPAA training as part of onboarding, and data security is addressed both at onboarding and regularly by our IT team.
4	Outline contracting processes that ensure that your employees and any subcontractors are bound by written agreement to the requirements of the Contract, at a minimum.	Employees & Subcontractors must hold necessary clearances/certifications and must adhere to our standard practices around data protection.
5	Specify how you will manage any data security and privacy incidents that implicate PII and describe any specific plans you have in place to identify breaches and/or unauthorized disclosures, and to meet your obligations to report incidents to the School District.	We work with a 3rd-party IT Managed Service Provider (MSP), which sets policies, monitors and responds proactively to all data incidents. A breach would trigger efforts to contain, investigate, remove any further threats and report to affected individuals / organizations.
6	Describe how data will be transitioned to the School District when no longer needed by you to meet your contractual obligations, if applicable.	Data will be shared upon request in a HIPAA compliant manner, and can be deleted with confirmation on request of the data owner.

7	Describe your secure destruction practices and how certification will be provided to the School District.	Offices are equipped with shredders for paper documents, and digital information has changes tracked by user. Data cannot be backed up outside of secure systems. On request, we can confirm data destruction actions taken.
8	Outline how your data security and privacy program/practices align with the School District's applicable policies.	All data is maintained by 3rd party in HIPPA compliant cloud server. We are FERPA compliant as well.
9	Outline how your data security and privacy program/practices materially align with the NIST CSF v1.1 using the Framework chart below.	PLEASE USE TEMPLATE BELOW.

NIST CSF TABLE

Providers should complete the Contractor Response sections in the table below to describe how their policies and practices align with each category in the Data Privacy and Security Plan template. To complete these 23 sections, Provider may: (i) Demonstrate alignment using the National Cybersecurity Review ("NCSR") Maturity Scale of 1-7; (ii) Use a narrative to explain alignment (may reference its applicable policies); and/or (iii) Explain why a certain category may not apply to the transaction contemplated.

Further informational references for each category can be found on the NIST website at <https://www.nist.gov/cyberframework/new-framework>. Please use additional pages if needed.

Function	Category	Contractor Response
IDENTIFY (ID)	Asset Management (ID.AM): The data, personnel, devices, systems, and facilities that enable the organization to achieve business purposes are identified and managed consistent with their relative importance to organizational objectives and the organization's risk strategy.	All data and devices are managed via monitoring software 24/7 to identify and mitigate security gaps, and to respond proactively to unexpected or high-risk activity. Policies and rules are updated regularly to ensure maximum security while meeting operational needs (e.g., number of minutes until a device requires re-authentication).

	Business Environment (ID.BE): The organization's mission, objectives, stakeholders, and activities are understood and prioritized; this information is used to inform cybersecurity roles, responsibilities, and risk management decisions.	The organization's core mission of changing lives for the better (both for our clients and our team members) are consistent with and used to inform investment in cybersecurity for those stakeholders. We have a central IT team which applies those same principles across all Helping Hands Family operations.
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Function	Category	Contractor Response
	Governance (ID.GV): The policies, procedures, and processes to manage and monitor the organization's regulatory, legal, risk, environmental, and operational requirements are understood and inform the management of cybersecurity risk.	We regularly evaluate our data security and privacy risks and proactively develop policies, rules and restrictions to improve coverage. Cybersecurity risks identified are reported to the IT team, our Director of Compliance (or comparable role), and CEO for remediation. Significant proposed changes are reviewed with a multi-disciplinary leadership team.
IDENTIFY (ID)	Risk Assessment (ID.RA): The organization understands the cybersecurity risk to organizational operations (including mission, functions, image, or reputation), organizational assets, and individuals.	We regularly review significant cybersecurity risks in both our systems and the industry as a whole. Real-time monitoring and alerts are in place, with regular review of common issues and their likely impact.
	Risk Management Strategy (ID.RM): The organization's priorities, constraints, risk tolerances, and assumptions are established and used to support operational risk decisions.	Referring back to ID.RA - the organization meets regularly to assess risk and related decisions, and proposed changes to systems and solutions are reviewed by external experts

	Supply Chain Risk Management (ID.SC): The organization's priorities, constraints, risk tolerances, and assumptions are established and used to support risk decisions associated with managing supply chain risk. The organization has established and implemented the processes to identify, assess and manage supply chain risks.	We maintain a stock of necessary computer equipment meant to last over 1 month, and maintain a relationship with a large supplier with manufacturer relationships. We use the most common operating systems to limit risk and improve interchangeability.
PROTECT (PR)	Identity Management, Authentication and Access Control (PR.AC): Access to physical and logical assets and associated facilities is limited to authorized users, processes, and devices, and is managed consistent with the assessed risk of unauthorized access to authorized activities and transactions.	Access is restricted for non-employees and managed sub-contractors, and where possible multi-factor authentication is on by default. Access to a particular client's data in the clinical data collection and management platform is limited to only those team members working with that client.

Function	Category	Contractor Response
	Awareness and Training (PR.AT): The organization's personnel and partners are provided cybersecurity awareness education and are trained to perform their cybersecurity-related duties and responsibilities consistent with related policies, procedures, and agreements.	Employees are instructed not to open certain files and report any stolen/lost equipment ASAP so the IT management team may follow the proper protocol. Employees are instructed to exclusively use company equipment for work. Our Employee Handbook, which all employees must sign, is explicit that cybersecurity is every team member's responsibility.
	Data Security (PR.DS): Information and records (data) are managed consistent with the organization's risk strategy to protect the confidentiality, integrity, and availability of information.	Data integrity and user confidentiality for both employees and clients is protected by the exclusive use of HIPAA compliant systems for the management of client data. Restrictions are built in where providers of service only have access to client records they are directly serving.

	Information Protection Processes and Procedures (PR.IP): Security policies (that address purpose, scope, roles, responsibilities, management commitment, and coordination among organizational entities), processes, and procedures are maintained and used to manage protection of information systems and assets.	Controlled internally with user roles, and regular review of security policies based on industry trends and actual experience.
	Maintenance (PR.MA): Maintenance and repairs of industrial control and information system components are performed consistent with policies and procedures.	Limited due to primary use of cloud-based solutions. Maintenance and repairs are done as needed and/or with preventative security measures in mind.
	Protective Technology (PR.PT): Technical security solutions are managed to ensure the security and resilience of systems and assets, consistent with related policies, procedures, and agreements.	New solutions are evaluated based on any additional risk or security vulnerabilities, and existing solutions are evaluated for additional opportunities to improve security (e.g., turning on single sign-on (SSO))
DETE CT (DE)	Anomalies and Events (DE.AE): Anomalous activity is detected and the potential impact of events is understood.	Abnormalities are logged and assessed, and trends are reviewed with vendors in regular (usually quarterly) business meetings.

Function	Category	Contractor Response
	Security Continuous Monitoring (DE.CM): The information system and assets are monitored to identify cybersecurity events and verify the effectiveness of protective measures.	Referring back to ID.GV, cybersecurity risks are identified through continuous, automated monitoring and alerts, as well as frequent review. Asset tracking ensures
	Detection Processes (DE.DP): Detection processes and procedures are maintained and tested to ensure awareness of anomalous events.	Yes, testing is done frequently.

RESPOND (RS)	Response Planning (RS.RP): Response processes and procedures are executed and maintained, to ensure response to detected cybersecurity incidents.	Yes, responses and procedures are executed and tested to ensure a response.
	Communications (RS.CO): Response activities are coordinated with internal and external stakeholders (e.g., external support from law enforcement agencies).	Yes, all necessary / responses are coordinated with management, our software vendors, and/or any additional external support as needed.
	Analysis (RS.AN): Analysis is conducted to ensure effective response and support recovery activities.	We review recovery procedures on a regular basis and after after relevant security events and tests.
	Mitigation (RS.MI): Activities are performed to prevent expansion of an event, mitigate its effects, and resolve the incident.	Our MSP's scope of work includes rapid response and mitigation of possible security events, including limiting the scope of possible access
	Improvements (RS.IM): Organizational response activities are improved by incorporating lessons learned from current and previous detection/response activities.	We participate in frequent discussions with other similar organizations and review relative security postures and procedures, to improve our own baseline. Lessons from system tests are incorporated going forward.
RECOVER (RC)	Recovery Planning (RC.RP): Recovery processes and procedures are executed and maintained to ensure restoration of systems or assets affected by cybersecurity incidents.	Yes, procedures are executed, maintained and tested.

Function	Category	Contractor Response
	Improvements (RC.IM): Recovery planning and processes are improved by incorporating lessons learned into future activities.	We have a M365 cloud tenant backup solution in place in addition to Microsoft's native backup, lessons learned would be incorporated into future policies/ procedures during regular review.

	Communications (RC.CO): Restoration activities are coordinated with internal and external parties (e.g., coordinating centers, Internet Service Providers, owners of attacking systems, victims, other CSIRTs, and vendors).	The tenant backup is managed by our partnered IT managed service provider (MSP) as part of their regular scope of work. In the event of a breach we would work with our MSP, our Microsoft license reseller, and our medical record company to restore function and access.
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Helping Hands Licensed Behavior Analyst Services, PLLC

229 Laurel Road, East Northport, NY 11731
Telephone: (631) 659-3337 **Fax:** (631) 659-3338
www.hhfamily.com

Vanetta LaRosa, Ph.D., BCBA-D, LBA-D
 Executive Clinical Director

SPECIAL EDUCATION RELATED SERVICE

APPENDIX A Special Education Related Services 2026-2027 Lawrence UFSD

Quotation Sheet 2026-2027 School Year RFP

SCOPE OF SERVICES	RATE
- Coordination of hours - Review data, Quarterly and Annual Reports - Submission of reports	INCLUDED
- Applied Behavior Analysis - School/Home (BCBA/LBA) - An additional 1 hour of writing time will be added for every 5 hours of consultation	\$164.80 per hour
School/Home (Special Educator)	\$128.75 per hour
Behavioral Intervention Services - School/Home	\$118.45 per hour
Parent Counseling and Training	\$128.75 per hour
- BCBA-D/Ph. D (<i>All Services</i>) - An additional 1 hour of writing time will be added for every 5 hours of consultation	\$257.50 per hour
Behavioral Consulting Services, Functional Behavior Assessments & Behavior Intervention Plans (design, implementation, modeling and staff training, data analysis, detailed report)	BCBA/LBA \$164.80 per hour Non BCBA \$128.75
Participation in CSE/Team/Parent Meetings/Program Review	\$128.75 per hour BCBA/LBA \$164.80 per hour BCBA-D/Ph.D. \$257.50 per hour
Registered Behavior Technician (RBT)	\$118.45 per hour
SCOPE OF SERVICES	RATE
Teacher Assistant	\$87.55 per hour
Teacher Aide	\$77.25 per hour
Resource Room	\$128.75 per hour (individual)



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SPECIAL EDUCATION RELATED SERVICE

APPENDIX A Special Education Related Services 2026-2027 Lawrence UFSD

Home Tutoring/Instruction (Special Educator)	\$128.75 per hour
Staff Training and Professional Development Principles of Applied Behavior Analysis (ABA), Classroom Management, Behavior Strategies, Understanding a Behavior Intervention Plan, Writing a Functional Behavior Assessment and Behavior Intervention Plan, How to use Visuals, etc.	\$164.80 per hour

TESTING/ASSESSMENTS/EVALUATIONS	
Autism Evaluations (i.e. (ADOS®-2) Autism Diagnostic Observation Schedule, Second Edition	\$1802.50

Crisis Response Program-Center/School Based	FEE
ABA Services Certified Special Education Teacher BCBA/LBA services (FBA/BIP, Evaluations/Assessments)	\$164.80 per hour
ABA Services 2:1 Behavioral Support by Teacher's Assistants/RBT's	\$118.45 per hour
Additional Behavior Consultation	BCBA- \$164.80 per hour

AFTER SCHOOL CENTER BASED PROGRAM	FEE
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Vanetta LaRosa, Ph.D., BCBA-D, LBA-D
Executive Clinical Director

SPECIAL EDUCATION RELATED SERVICE

APPENDIX A Special Education Related Services 2026-2027 f Lawrence UFSD

Socialization / Recreation Program 3-5 Students: 1 Staff ratio	\$66.95 per hour
Socialization / Recreation Program 1 Student: 1 Staff ratio (non-crisis) with RBT or TA	\$77.25 per hour



Enclosure III. E.2.c
Regular Meeting
April 20, 2026

CONFIDENTIAL INFORMATION
FURTHER DISCLOSURE PROHIBITED

received
3/8
3/9/26

Mr. Andrew Weisman
Lawrence UFSD
P.O. Box 477
Lawrence NY 11559-0000

Dear Mr. Andrew Weisman,

At Four Winds Hospital, the teaching staff is an integral part of the treatment team for child and adolescent patients. In addition to classroom time and the necessary preparation for each academic hour, teachers are involved in a variety of other responsibilities directly related to each student's activities in order to assist in making a smooth transition to post-hospitalization daily living.

The teaching rates are based on average hourly tutoring rates paid by school districts in our local areas. We are billing your district for the hours of academic work **only**. Please sign the bottom portion of this document and return via fax to the number indicated.

The following patient has been admitted on 2/19/2026 for inpatient hospitalization at Four Winds Hospital with an anticipated length of stay of 1 to 3 weeks

Patient Name [REDACTED]

DOB: [REDACTED]

School: BOCES - Nassau CCA

CONTRACT

Lawrence UFSD agrees to be responsible for payment of tutorial services for the above named patient, who is currently an inpatient at Four Winds Hospital. The district will pay \$68.00 up to 10 hours of instruction per week.

District Signature _____

Title Supervisor, PPS (9-12)

Date 3/9/2026

Please FAX to the attention of
Ginger Hallquest

(914) 763 - 6407

or

ghallquest@fourwindshospital.com

Thank you for your courtesy and cooperation in this matter.

Laura Roublick, M.S. Sp.Ed.
Director of Education Services at Four Winds Hospital
(914)763-8151 ext. 2053
(914)763-6407 (Fax)

Heshy Blachorsky - BOE President

Dr. Ann Pedersen - Superintendent

NON-PUBLIC SCHOOL TUITION AGREEMENT FOR SCHOOL YEAR 2025/2026

April 20, 2026

Made this 14th day of April 2026 by and between Camp HASC, Inc., a non-public school located at 361 Parksville Road, Parksville, N.Y. 12768 and hereinafter referred to as "School".

In consideration of the promises each to the other made as hereinafter set forth, and in further consideration of \$1.00 and other good and valuable consideration, it is covenanted and agreed by and between the parties as follows:

1. Board agrees to pay for therapy services to School, and School agrees to provide therapy services, to the Lawrence Public School students.
2. It is covenanted and agreed by and between the parties that therapy services of the Students were approved by Lawrence Public Schools.
3. Board covenants and agrees to pay and School agrees to accept for the therapy services \$41.00 per half hour session, during the summer program starting on or about July 1, 2026 and terminating on or about August 15, 2026.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

THE BOARD OF EDUCATION OF
Lawrence Public Schools

SCHOOL

BY: _____
BOE President - Heshy Blechorsky

BY: [Signature]
Authorized Signature

April 6, 2026

Mr. Anthony Mogilski
Lawrence UFSD
PO Box 477
Lawrence, NY 11559

Enclosure III.E.3.a
Regular Meeting
April 20, 2026

Re: Asbestos Abatement
Site: Lawrence Middle School Phase 8

Dear Mr. Mogilski,

Branch Services is pleased to submit the following proposal for the removal and disposal of asbestos containing materials at the above mentioned site. All work will be performed in compliance with State and Federal Regulations (OSHA, EPA, and New York State Department of Labor) and will implement the following procedures:

- Installation of all required barriers and containments.
- Removal of approximately 12,100 sq ft of asbestos floor tile from the 1st, 2nd, and 3rd floor Phase 8 work areas as shown on Dwg. No.'s ASB-001, A-001, A-002, and A-003 by MDS dated 10/28/24.
- Removal of all exposed asbestos pipe insulation from ceiling plenums and exposed wall cavities on the 1st, 2nd, and 3rd floor Phase 8 work areas as shown on Dwg. No.'s ASB-001, A-001, A-002, and A-003 by MDS dated 10/28/24.
- Transportation and disposal of all waste at an EPA approved landfill.

Proposed cost (discounted 5%): \$225,560.64

- * All demolition work must be completed on each floor prior to mobilization.
- * Ceilings and walls must be removed by others in all areas where pipe insulation is to be abated.
- * Price is valid only if all work can be done simultaneously on any given floor.
- * Owner will be responsible for providing 3rd party monitoring services.
- * Cost for 3rd party services are not included in this proposal.
- * Owner is responsible for removing all contents from work area before mobilization.
- * Owner is responsible for accessible water and electrical hook-up.
- * Branch Services shall have access to the building on a 24-hour basis, if necessary.
- * Proposal price quote will be honored for 30 days.
- * Payment is due upon completion.
- * Estimate based on Nassau BOCES Bid No. 23/24-032.

Respectfully,

Luke Saunders
VP of Operations

Heshy Blachorsky, BOE President Date

FULL SERVICE CONTRACTING, INC.

COMMERCIAL CONSTRUCTION & MAINTENANCE
510 EAGLE AVE, WEST HEMPSTEAD, NY 11552
PHONE: (516) 485-9005 FAX: (516) 485-9079

Enclosure III.E.3.b
Regular Meeting
April 20, 2026

PROPOSAL

April 16, 2026

Lawrence Middle School
195 Broadway
Lawrence, New York

Please find estimate for the following work at subject location:

We propose to fabricate and install five bridges, with hand railings, on each side to allow passage from emergency windows from the following rooms: 139B, 138, 137, 136, and the boutique room. We will also have to install an additional gate on the perimeter fence for room 137.

Gate for 137 and modification	\$ 1,600.00
5 bridges	8,000.00
Supervision	<u>1,200.00</u>
	\$10,800.00
Mark up 16%	<u>1,728.00</u>
	\$12,528.00

Northside: Fabricate and install four window well ladders to exit. Ladder will be fabricated out of steel with railing on each side

	\$ 3,600.00
Supervision	<u>600.00</u>
	\$ 4,200.00
Mark up 16%	<u>672.00</u>
	\$ 4,872.00

Authorized By _____ Date _____

This proposal becomes a binding contract when signed

This must be signed and faxed back to our office

FULL SERVICE CONTRACTING, INC.

COMMERCIAL CONSTRUCTION & MAINTENANCE
510 EAGLE AVE, WEST HEMPSTEAD, NY 11552
PHONE: (516) 485-9005 FAX: (516) 485-9079

Enclosure III.E.3.c
Regular Meeting
April 20, 2026

PROPOSAL

April 16, 2026

Lawrence #4 School
87 Wanser Ave
Inwood, NY 11096

Please find estimate to modify existing doors for the following:

1. Cut width of both doors
2. Install full mortise continuous hinges
3. Install panic hardware with top rod
4. Hall side, right door, install escutcheon lever trim

Labor per door opening	\$ 2,950.00
------------------------	-------------

Hardware for grade one panic bar (2)	480.00
Escutcheon lever trim (1)	106.60
Clear anodized continuous hinge (2)	226.20
36" vertical rod (2)	429.00

\$ 1,241.80

Mark Up 16%	198.69
-------------	--------

\$ 1,440.49

Total	\$ 4,390.49
-------	-------------

Supervision	\$ 1,200.00
-------------	-------------

Three door openings	\$14,371.47
----------------------------	--------------------

Notes:

Loock cylinders and cores supplied by school district
Hardware to be clear anodized
Existing door closers to remain
All hardware grade one imported
No door refinish
No kick plates

R1

Authorized By _____ Date _____

This proposal becomes a binding contract when signed

This must be signed and faxed back to our office

FULL SERVICE CONTRACTING, INC.

COMMERCIAL CONSTRUCTION & MAINTENANCE
510 EAGLE AVE, WEST HEMPSTEAD, NY 11552
PHONE: (516) 485-9005 FAX: (516) 485-9079

Enclosure III.E.3.d
Regular Meeting
April 20, 2026

PROPOSAL

April 16, 2026

Lawrence #4 School
87 Wanser Ave
Inwood, NY 11096

Please find estimate to remove and replace a pair of doors in the soft gym area:

- One pair 5'-4" x 7'-0" with 45-minute rating, solid core wood doors, paint grade, prepped for 18 x 30 vision lite cutout on both doors. (2 doors)
- NGP FRL 18 x 30 vision lite kits with Pyran Fire glass (2)
- Hanger 780-224 continuous hinges (2)
- PDQ 7101 heavy duty door closers (2)
- PDQ 6300V surface vertical rod exit devices US32D (2)
- PDQ 4EW08 PHL-626 lever trims (1)

Materials	\$ 6,385.00
Labor	2,200.00
Paint, including frame	800.00
Supervision	<u>300.00</u>
	\$ 9,685.00
Mark up 16%	<u>1,549.60</u>
	\$ 11,234.60

Authorized By _____ Date _____

This proposal becomes a binding contract when signed

This must be signed and faxed back to our office

FULL SERVICE CONTRACTING, INC.

COMMERCIAL CONSTRUCTION & MAINTENANCE
510 EAGLE AVE, WEST HEMPSTEAD, NY 11552
PHONE: (516) 485-9005 FAX: (516) 485-9079

Enclosure III.E.3.e
Regular Meeting
April 20, 2026

PROPOSAL

April 16, 2026

Lawrence #2 School
1 Donahue Ave
Inwood, NY 11096

Please find estimate to modify existing doors for the following:

1. Cut width of both doors
2. Install full mortise continuous hinges
3. Install panic hardware with top rod
4. Hall side, right door, install escutcheon lever trim

Labor per door opening	\$ 2,950.00
------------------------	-------------

Hardware for grade one panic bar (2)	480.00
Escutcheon lever trim (1)	106.60
Clear anodized continuous hinge (2)	226.20
36" vertical rod (2)	429.00

\$ 1,241.80

Mark Up 16%

198.69

\$ 1,440.49

Total

\$ 4,390.49

Supervision

1,200.00

Four door openings

\$18,761.96

Notes:

Loock cylinders and cores supplied by school district
Hardware to be clear anodized
Existing door closers to remain
All hardware grade one imported
No door refinish
No kick plates

R1

Authorized By _____ Date _____

This proposal becomes a binding contract when signed

This must be signed and faxed back to our office



POWERING PROGRESS.

21 Seabro Avenue, Amityville, NY 11701
Ph: 631.842.0500 | Fax: 631.842.0535 |

ELECTRICAL CONTRACTOR · COMMERCIAL AND INDUSTRIAL · ELECTRICAL DESIGN

www.**LEB**electric.com

April 17th, 2026

Enclosure III.E.3.f
Regular Meeting
April 20, 2026

Lawrence Public Schools
2 Reilly Road
Cedarhurst, NY 11516

Attn: Anthony Mogilski

Re: Field Scoreboard

Estimate #27503

We herein submit our proposal as per scope of work listed below:

Scope of Work:

- Furnish & install dedicated circuit for scoreboard (approximately 700 feet)
- Provide spare conduit for future use
- Provide trenching, excavation, backfilling and restoration
- Provide termination inside panelboards as required

Total: \$16,400.00

We thank you for the opportunity to submit this proposal.

Very truly yours,

L.E.B. ELECTRIC LTD.

Peter Mikolajuk
Senior Estimator

If accepted, please sign and return

X_____

*Proposal valid for 30 days from transmittal. All proposals are subject to L.E.B. Electric, Ltd's. Terms & Conditions available upon request.



Enclosure III.E.3.g
Regular Meeting
April 20, 2026

325 Rabro Drive
Hauppauge, NY 11788
Phone: (631) 582-5900
Fax: (631) 582-9520
www.youngequipment.com

QUOTE

Date	Quote #
03/26/26	YESQ80362

Customer:

Lawrence UFSD
Anthony Mogilski
Lawrence High School
2 Reilly Road
Cedarhurst, NY 11516

Project Location:

Lawrence UFSD
Anthony Mogilski
Lawrence High School
2 Reilly Road
Cedarhurst, NY 11516

Phone: (516)295-7044

Email: amogilski@lawrence.k12.ny.us

Qty.	Description	Price	Total
	All American Scoreboard		
1	Supply and Deliver Model FB9083 FOOTBALL RADIO SB 5'x8' 9000 SERIES Equipment Includes 1 FB9083 FOOTBALL RADIO SB - 5"x8' 9000 SERIES 1 HRFB9000 FOOTBALL WIRELESS HANDHELD *Includes Shipping	\$10,805.00	\$10,805.00
1	Labor and Equipment Includes hardware (framework/poles) Furnish and install (framework/poles) to support scoreboard. Installation of new scoreboard includes equipment lift charges. ** Power source and hook up provided by others. **120-Volt-20amp Curit line required	\$19,950.00	\$19,950.00
ED Data #13382 MSRP Furniture expires 03.31.2027		Total	\$30,755.00

We look forward to working with you on this project.
Thank you,

Brian McAuliff

johnc@youngequipment.com

Heshy Blachorsky, BOE President

Date



325 Rabro Drive
Hauppauge, NY 11788
Phone: (631) 582-5900
Fax: (631) 582-9520
www.youngequipment.com

Enclosure III.E.3.h
Regular Meeting
April 20, 2026

QUOTE

Date	Quote #
03/26/26	YESQ80364

Customer:

Lawrence UFSD
Anthony Mogilski
Lawrence High School
2 Reilly Road
Cedarhurst, NY 11516

Project Location:

Lawrence UFSD
Anthony Mogilski
Lawrence High School
2 Reilly Road
Cedarhurst, NY 11516

Phone: (516)295-7044

Email: amogilski@lawrence.k12.ny.us

Qty.	Description	Price	Total
1	GT GRANDSTAND	\$0.00	\$0.00
1	LAWRENCE UFSD ELEVATED BLEACHERS	\$189,058.00	\$189,058.00
	SCOPE OF WORK: INCLUDES Supply, Delivery and Installation:		
	Elevated Bleachers: (1) 6 row x 144' 486 18" bench seats, 6 handicap spaces Aluminum angle frame support structure. 2x10 flat anodized bench seats, 8" rise/24" tread Fully closed, interlocking deck system of mill finish. Anodized risers Aisles with mid-aisle grab rail 30" front crosswalk elevation, 62" front crosswalk depth Galvanized chain link guardrail system (2) stairs and (1) ramp off front crosswalk to grade Engineer sealed submittal package		
	Foundation design only Foundations provided by others per GTG design Owner to provide soils report for this design		
	GT-Grandstand. Exclusions (list is not all inclusive): (Demo) Demolition of any/all structures Site work, grading, E & S control, landscaping, seeding (Site prep) Hard, contaminated or hazardous soil excavation and/or removal Rock excavation Asphalt, crushed stone or other finishes beneath the grandstand Over excavation or soil remediation due to poor soil conditions Grade level concrete flatwork, Concrete footings Sidewalks, bituminous paving, or other site access and grade finishes In-grade site fencing other than for top side bleacher safety railing systems and bleacher perimeter to grade Press box canopy and support sockets Dress grading around grandstand Silt fence installation and maintenance Permit or plan review fees Liquidated damages		

Qty.	Description	Price	Total
	Oxidation of mill finished aluminum plank Portable toilet facilities Construction road and maintenance Containment, removal and hauling of trash and construction debris Individual seat number of seat boards Electrical power Any insurance other than that needed to erect the grandstand/bleacher Bonding Licenses Sales/use tax Union wages Qualifications: Economical mill finish tread planking has been specified for all walking surfaces on this project. This mill finish planking may have water stains (dark black, brown, or white) present resulting from unavoidable condensation that occurs during packaging, transporting, and storage preceding installation. Removal of these stains or board replacement upon completion of installation is not part of our proposal. A clear anodized finish may be purchased to eliminate potential stains if selected as an upgrade finish at additional cost by change order prior to placement of the aluminum order for the project. Acceptable AIA based subcontract or other mutually acceptable document Prices are based on current market value of aluminum, steel and freight prices. Any pricing beyond 30 days may be affected by these fluctuations. Pricing is based on delivery within 120 days of receipt of order. If delivery is made after 120 days the order is subject to applicable material price increases. Progress payments in accordance with the purchasing document Owner to provide access to, though, on, and around entire project site and building areas at no cost to GT Grandstands, Inc. This scope of work to become part of contract Force Majeure: No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.		
1	Labor, Installation for above	\$64,000.00	\$64,000.00
1	OPTION: Option to have Bleachers made of galvanized steel in lieu of the Aluminum specified on quote Please add 5% cost to the above options (X _____)	\$0.00	\$0.00

Qty.	Description	Price	Total
1	Bleacher Slab at Lawrence Middle School Concrete Elevated Bleacher scope of work at the above reference project. Concrete Slab per manufacturer engineered design * Remove existing concrete slab and strip and grade site. * Install 4" of RCA subbase as indicated. * Form and pour 4" concrete slab as detailed * Backfill around bleacher slab * Remove all excess material * Restoration with topsoil and seed after bleacher is installed. * Clean site of all construction debris generated and Demobilize	\$49,070.00	\$49,070.00
ED Data #13382 MSRP Furniture expires 03.31.2027		Total	\$302,128.00

We look forward to working with you on this project.
Thank you,

Brian McAuliff

johnc@youngequipment.com

Heshy Blachorsky, BOE President

Date

Lawrence Public Schools
Professional Retirements

<u>Name</u>	<u>Position</u>	<u>Date Effective</u>	<u>Date Submitted</u>
Procaccino, Anthony	Psychologist	6/30/2026	3/27/2026

Date Approved: _____

Signature: _____
District Clerk

Lawrence Public Schools
Civil Service
Retirements

<u>Name</u>	<u>Position</u>	<u>Date Effective</u>	<u>Date Submitted</u>
Pandolfo, Doreen	Teacher Aide	06/29/2026	04/14/2026
Tannenbaum, Margaret	Nurse	05/01/2026	03/31/2026

Date Approved: _____

Signature: _____
District Clerk

Lawrence Public Schools
Approved Certificated Substitutes
Professional Staff

Certified Substitutes:

Name

Certification:

Uncertified Substitutes:

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

Douglas Prescott
Maya Smolarchik

Date Approved: _____

Signature: _____

District Clerk

**Lawrence Public Schools
Approved Substitutes
Civil Service Staff**

School Monitors

Yognie Arjoon

Teacher Aides

Yognie Arjoon

Ashanti Green

Tayia Jackson

Cleaners

None

Typist-Clerk

None

School Nurse

None

Account Clerk

None

Date Approved: _____

Signature: _____

District Clerk

Lawrence Public Schools
Extra Compensation Schedule
Professional Staff

<u>School</u>	<u>Activity</u>	<u>Amount</u>
Middle School:		
Baker, Sharon	Regents Academy (Algebra Teacher)	\$88.00*
Karvelas, Maria	Regents Academy (Geometry Teacher)	\$88.00*
Brinton, Katerina	Regents Academy (ENL Math Teacher)	\$88.00*
Yochai, Kim	Regents Academy (ENL Science Teacher)	\$88.00*

*per hour

Date Approved: _____

Signature: _____

District Clerk

Property Tax Report Card
280215 - LAWRENCE UFSD2025-2026 - Page 1
Official - as of 04/20/2026 08:05
AM

****Please use Chrome or Firefox browsers when entering the Business Portal to complete the PTRC. Internet Explorer is NOT recommended.****

Note: Some data elements of the Property Tax Report Card have been revised or renamed to more closely follow the Property Tax Cap calculations districts complete on the Office of the State Comptroller website. Please see the Help text above for definitions. Additional guidance on the Property Tax Levy Limit is available on the Office of Educational Management Services website:
<http://www.p12.nysed.gov/mgtserv/propertytax/taxcap/>.

Please also submit an electronic version (PDF or Word) of your school district's 2026-27 Budget Notice to: emscmgt@nysed.gov. This will enable us to help correct any formula or data entry discrepancy quickly.

Notice: The Enacted Budget allows school districts to establish a reserve fund for NYS Teachers' Retirement System Contributions, effective immediately. This reserve, if applicable, should be reported in the Schedule of Reserves under 'Other Reserve' and with a description that says: "To fund employer retirement contributions to the New York State Teachers' Retirement System (TRS)."

Form Due - April 25, 2026

Form Preparer Name:
Preparer's Telephone Number:

CHANCHAL KUMAR
516-295-7052

<u>Shaded Fields Will Calculate</u>	Budgeted 2025-26 (A)	Proposed Budget 2026-27 (B)	Percent Change (C)
Total Budgeted Amount, not including Separate Propositions	104,517,955	106,231,918	1.64 %
A. Proposed Tax Levy to Support the Total Budgeted Amount ¹	85,954,300	85,954,300	
B. Tax Levy to Support Library Debt, if Applicable	0	0	
C. Tax Levy for Non-Excludable Propositions, if Applicable ²	0	0	
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy, if Applicable	0	0	
E. Total Proposed School Year Tax Levy (A+B+C-D)	85,954,300	85,954,300	0.00 %
F. Permissible Exclusions to the School Tax Levy Limit	0	0	
G. School Tax Levy Limit, <u>Excluding</u> Levy for Permissible Exclusions ³	88,683,912	88,760,467	
H. Total Proposed Tax Levy for School Purposes, <u>Excluding</u> Permissible Exclusions and Levy for Library Debt, Plus Prior Year Tax Cap Reserve (E-B-F+D)	85,954,300	85,954,300	
I. Difference: (G-H); (negative value requires 60.0% voter approval) ²	2,729,612	2,806,167	
Public School Enrollment	2,106	2,083	-1.09 %
Consumer Price Index			2.63 %

¹ Include any prior year reserve for excess tax levy, including interest.

² Tax levy associated with educational or transportation services propositions are not eligible for exclusion under the School Tax Levy Limit and may affect voter approval requirements.

³ For 2026-27, includes any carryover from 2025-26 and excludes any tax levy for library debt or prior year reserve for

excess tax levy, including interest.

	Actual 2025-26 (D)	Estimated 2026-27 (E)
Adjusted Restricted Fund Balance	5,024,961	5,206,478
Assigned Appropriated Fund Balance	0	0
Adjusted Unrestricted Fund Balance	4,180,718	4,249,277
Adjusted Unrestricted Fund Balance as a Percent of the Total Budget	4.00 %	4.00 %

Schedule of Reserve Funds

Reserve Type	Reserve Name	Reserve Description *	3/31/26 Actual Balance	6/30/26 Estimated Ending Balance	Intended Use of the Reserve in the 2026-27 School Year (Limit 200 Characters)**
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Note: Be sure to click on the Save button at the bottom after each additional Reserve you add under Capital, Property Loss, Liability, or Other Reserve.

Capital		For the cost of any object or purpose for which bonds may be issued.			
Repair		For the cost of repairs to capital improvements or equipment.			
Workers Compensation	WORKERS COMPENSATION	For self-insured Workers Compensation and benefits.	1,262,639	1,273,741	NO
Unemployment Insurance	UNEMPLOYMENT INS	For reimbursement to the State Unemployment Insurance Fund.	26,664	26,899	NO
Reserve for Tax Reduction		For the gradual use of the proceeds of the sale of school district real property.			
Mandatory Reserve for Debt Service		For proceeds from the sale of district capital assets or improvement, restricted to debt service.			
Insurance		For liability, casualty, and other types of uninsured losses.			
Property Loss + (add)		To cover property loss.			
Liability		To cover incurred liability claims.			

Tax Certiorari		For tax certiorari settlements.			
Reserve for Insurance Recoveries		For unexpended proceeds of insurance recoveries at fiscal year end.			
Employee Benefit Accrued Liability	EMPLOYEE BENEFIT ACCRUED LIABILITY	For accrued 'employee benefits' due to employees upon termination of service.	3,145,598	3,173,256	NO
Retirement Contribution	RETIREMENT ONTRIBUTION	For employer retirement contributions to the State and Local Employees' Retirement System.	726,196	732,581	NO
Reserve for Uncollected Taxes		For unpaid taxes due certain city school districts not reimbursed by their city/county until the following fiscal year.			
Single Other Reserve					

+ (add)

* **NYSED Reserve Guidance:**

http://www.p12.nysed.gov/mgtserv/accounting/docs/reserve_funds.pdf

OSC Reserve Guidance: <http://osc.state.ny.us/localgov/pubs/listacctg.htm#reservefunds>

****Provide a brief, but specific, statement of the planned use and appropriation for the reserve in SY 2026-27. Mention any capital expenditures that will need to be voted upon in the upcoming Budget Vote.**

Save	Reset	Save & Ready
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LAWRENCE UNION FREE SCHOOL DISTRICT

BOARD OF EDUCATION

SCHEDULE OF ELECTION INSPECTORS AND OFFICIALS FOR MAY 19, 2026, ELECTIONS

The Board of Education of the Lawrence Union Free School District hereby moves to approve the appointments of the Election Inspectors and Officials for the 2026-2027 Budget Vote and Annual Election as required by Education Law Section 2036; and furthermore, the District Clerk is hereby authorized to appoint further Election Inspectors as needed.

NAME:

Michael Goetz

Maria Mesa Parks

Luzinette Torres

Marcianette Torres

APPROVED DATE: _____

SIGNATURE: _____

DISTRICT CLERK

Enclosure V.F
Regular Meeting
April 20, 2026



**LAWRENCE
UNION FREE SCHOOL DISTRICT**

FEDERAL SINGLE AUDIT REPORT
June 30, 2025

LAWRENCE UNION FREE SCHOOL DISTRICT
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LAWRENCE UNION FREE SCHOOL DISTRICT
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended June 30, 2025

<u>Federal Grantor/Pass-through Grantor/Program or Cluster Title</u>	<u>Assistance Listing Number (ALN)</u>	<u>Pass-through Entity Number</u>	<u>Total Federal Expenditures</u>
<u>United States Department of Education</u>			
Passed Through New York State, Department of Education:			
Special Education Cluster			
Special Education Grants to States: IDEA, Part B	84.027	0032-25-0422	\$ 2,397,704
Special Education Preschool Grants: IDEA Preschool	84.173	0033-25-0422	26,573
Total Special Education Cluster			<u>2,424,277</u>
 Title I Grants to Local Educational Agencies	 84.010A	 0021-24-1520	 553
Title I Grants to Local Educational Agencies	84.010A	0021-25-1520	1,240,787
			<u>1,241,340</u>
 English Language Acquisition State Grants	 84.365	 0149-25-1520	 37,379
English Language Acquisition State Grants	84.365	0293-24-1520	7,040
English Language Acquisition State Grants	84.365	0293-25-1520	79,386
			<u>123,805</u>
 Supporting Effective Instruction State Grants	 84.367A	 0147-24-1520	 1,490
Supporting Effective Instruction State Grants	84.367A	0147-25-1520	163,187
			<u>164,677</u>
 Student Support and Academic Enrichment Program	 84.424	 0204-24-1520	 2,331
Student Support and Academic Enrichment Program	84.424	0204-25-1520	61,093
			<u>63,424</u>
 Education Stabilization Fund			
COVID-19: American Rescue Plan - Elementary and Secondary School			
Emergency Relief Fund	84.425U	5880-21-1520	161,263
 Total Department of Education			<u>4,178,786</u>
<u>United States Department of Agriculture</u>			
Passed Through New York State, Department of Education:			
Child Nutrition Cluster			
Non-Cash Assistance (food distribution)			
National School Lunch Program	10.555	N/A	74,925
Cash Assistance			
School Breakfast Program	10.553	N/A	454,307
National School Lunch Program	10.555	N/A	1,131,800
National School Lunch Program (Snack)	10.555	N/A	7,152
Total Child Nutrition Cluster			<u>1,668,184</u>
 Total Department of Agriculture			<u>1,668,184</u>
 Total Federal Awards Expended			 * \$ 5,846,970

* There were no amounts passed through to subrecipients.

LAWRENCE UNION FREE SCHOOL DISTRICT
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended June 30, 2025

1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards ("the Schedule") includes the federal award activity of Lawrence Union Free School District ("the District") under programs of the federal government for the year ended June 30, 2025. The information in this schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of Lawrence Union Free School District, it is not intended to and does not present the financial position and changes in net position of Lawrence Union Free School District.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or limited as to reimbursement.

Matching costs (the District's share of certain program costs) are not included in the reported expenditures.

Pass-through numbers are presented where available.

The amounts reported as federal expenditures were obtained from the federal financial reports for the applicable program and periods. The amounts reported in these reports are prepared from records maintained for each program, which are reconciled with the District's financial reporting system.

Non-cash assistance is reported in the Schedule at the fair market value of commodities used, which are amounts provided by New York State under the National School Lunch Program.

3. INDIRECT COSTS

Lawrence Union Free School District has not elected to use a de minimis indirect cost rate of up to 15% allowed under the Uniform Guidance.

4. OTHER DISCLOSURES

No insurance is carried specifically to cover equipment purchased with federal funds. Any equipment purchased with federal funds has only a nominal value, and is covered by the District's casualty insurance policies.

There were no loans or loan guarantees outstanding at year end.

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LAWRENCE UNION FREE SCHOOL DISTRICT
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
For the Year Ended June 30, 2025

5. SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS RECONCILIATION

The accompanying Schedule reflects only those expenditures that are subject to the requirements of the Uniform Guidance, and thus excludes certain items reported in the District's financial statements.

For the fiscal year ended June 30, 2025, the District reported \$73,918 in surplus food commodities received from the federal government as federal sources revenue in its governmental funds financial statements. However, in accordance with the Uniform Guidance, the value of surplus food commodities used during the fiscal year is required to be reported as federal awards expended. Therefore, an adjustment of \$1,007 was reflected, resulting in a total of \$74,925 reported as non-cash assistance (food distribution) for surplus food commodities used in the National School Lunch Program, ALN: 10.555.

Additionally, for the fiscal year ended June 30, 2025, the District received \$38,616 in E-Rate funding, which is reported as federal sources revenue in the governmental funds financial statements. However, E-Rate program reimbursements are not classified as federal awards expended in accordance with the Uniform Guidance.

The following is a reconciliation of the federal revenues reported in the financial statements to federal awards expended, as reported in the Schedule:

Federal Revenue as reported in the financial statements	\$ 5,884,579
Adjustment to reflect surplus food commodities used	1,007
Adjustment for E-Rate	<u>(38,616)</u>
Total Federal Awards Expended	<u>\$ 5,846,970</u>



**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM,
REPORT ON INTERNAL CONTROL OVER COMPLIANCE, AND REPORT ON SCHEDULE OF EXPENDITURES OF
FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE**

To the Board of Education
Lawrence Union Free School District
Cedarhurst, New York

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Lawrence Union Free School District's compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of Lawrence Union Free School District's major federal programs for the year ended June 30, 2025. Lawrence Union Free School District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, Lawrence Union Free School District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2025.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of Lawrence Union Free School District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of Lawrence Union Free School District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to Lawrence Union Free School District's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Lawrence Union Free School District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, Government Auditing Standards, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about Lawrence Union Free School District's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, Government Auditing Standards, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding Lawrence Union Free School District's compliance with the compliance requirements referred to above, and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of Lawrence Union Free School District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of Lawrence Union Free School District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Other Matters

The results of our auditing procedures disclosed an instance of noncompliance, which is required to be reported in accordance with the Uniform Guidance and is described in the accompanying schedule of findings and questioned costs as item 2025-001. Our opinion on each major federal program is not modified with respect to this matter.

Government Auditing Standards requires the auditor to perform limited procedures on Lawrence Union Free School District's response to the noncompliance finding identified in our compliance audit described in the accompanying schedule of findings and questioned costs. Lawrence Union Free School District's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Lawrence Union Free School District is responsible for preparing a corrective action plan to address each audit finding included in our auditor's report. Lawrence Union Free School District's corrective action plan was not subjected to the auditing procedures applied in the audit of compliance and accordingly, we express no opinion on it.

Report on Internal Control Over Compliance

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, as discussed below, we did identify a certain deficiency in internal control over compliance that we consider to be a significant deficiency.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing its assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2025-001 to be a significant deficiency.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

Government Auditing Standards requires the auditor to perform limited procedures on Lawrence Union Free School District's response to the noncompliance finding identified in our compliance audit described in the accompanying schedule of findings and questioned costs. Lawrence Union Free School District's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Lawrence Union Free School District as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the Lawrence Union Free School District's basic financial statements. We issued our report thereon dated December 10, 2025, which contained unmodified opinions on those financial statements. This fund accounts for the activities of student clubs, which do not contain any federal awards. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted

in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

Cullen & Danowski, LLP

Port Jefferson Station, New York

March 13, 2026

*(except as to schedule of expenditures of federal awards,
which is as of December 10, 2025)*

LAWRENCE UNION FREE SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended June 30, 2025

1. SUMMARY OF AUDITOR'S RESULTS

- A. The auditor's report expresses an unmodified opinion on whether the financial statements of Lawrence Union Free School District were prepared in accordance with GAAP.
- B. No significant deficiencies or material weaknesses in internal control were disclosed during the audit of the financial statements.
- C. No instances of noncompliance material to the financial statements which, would be required to be reported in accordance with *Government Auditing Standards*, were disclosed during the audit.
- D. One significant deficiency in internal control over the major federal award program disclosed during the audit was reported in the Federal Single Audit; however, no material weaknesses were reported.
- E. The auditor's report on compliance for the major federal award program for Lawrence Union Free School District expresses an unmodified opinion on the major federal program.
- F. Audit findings that are required to be reported in accordance with 2 CFR §200.516(a) are reported in Part 3 of this Schedule.

- G. The program tested as a major program was:

Title I Grants to Local Educational Agencies	ALN: 84.010A
Child Nutrition Cluster	
Non-Cash Assistance (food distribution)	
National School Lunch Program	ALN: 10.555
Cash Assistance	
School Breakfast Program	ALN: 10.553
National School Lunch Program	ALN: 10.555

- H. The threshold used to distinguish between Type A and B programs was \$750,000.
- I. The Lawrence Union Free School District did not qualify as a low-risk auditee.

2. FINANCIAL STATEMENTS FINDINGS

There were no financial statement findings to be reported.

LAWRENCE UNION FREE SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (Continued)
For the Year Ended June 30, 2025

3. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

Significant Deficiency

2025-001. Procurement

United States Department of Education, passed through New York State Department of Education

Title I Grants to Local Educational Agencies ALN: 84.010A

United States Department of Agriculture, passed through New York State Department of Education

Child Nutrition Cluster

Non-Cash Assistance (food distribution)

National School Lunch Program ALN: 10.555

Cash Assistance

School Breakfast Program ALN: 10.553

National School Lunch Program ALN: 10.555

Criteria: 2 CFR §200.303 of the Uniform Guidance requires non-federal entities receiving federal awards to establish and maintain internal control over the federal award that provides reasonable assurance that the non-federal entity is managing the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. Under the Uniform Guidance, federal awards recipients must maintain written documentation of internal control policies and procedures, such as procurement policies that adhere to state and local law, as well as federal regulations and statutes; procedures for documenting how costs are to be allocated to federal awards, documenting actual time and effort for payroll costs charged to federal awards; cash management procedures to minimize the time elapsed between the receipts and disbursements of federal funds; and, how to safeguard personally identifiable information.

Condition: The District has not updated its existing policies and written procedures to conform to Uniform Guidance requirements.

Cause: Staffing constraints have limited the District's ability to perform a timely review of its existing policies and written procedures.

Effect: Having insufficient or non-compliant written policies and procedures weaken internal controls over the federal awards received, increasing the risk of noncompliance with federal statutes and regulations.

Questioned Costs: Dollar amount undetermined, as adequate documentation was not available.

Identification of a Repeat Finding: This is a repeat finding from the previous audit referenced, 2024-001 in connection with the audit of the Educational Stabilization Fund awards expended, ALN: 84.425D, ALN: 84.425U, and ALN: 84.425W.

Recommendation: The District must review its existing written policies and procedures and update them as needed in order to comply with requirements of Uniform Guidance.

Views of Responsible Officials of Auditee: The District has developed a policy entitled "Procurement: Uniform Grant Guidance for Federal Awards" that addresses the Uniform Guidance requirements related to procurement. This policy was adopted by the Board of Education at the November 17, 2025 Board meeting.



Ann Pedersen, Ed.D.
Superintendent of Schools

Jeremy Feder
Assistant Superintendent
Business & Operations

PUBLIC SCHOOLS

District Offices
2 Reilly Road
Cedarhurst, NY 11516

Mailing Address
P.O. Box 477
Lawrence, NY 11559
Lawrence.org

Telephone
Superintendent:
516-295-7030
Assistant Superintendent:
516-295-7066
Facsimile: 516-812-6622

CORRECTIVE ACTION PLAN
For the Year Ended June 30, 2025

Significant Deficiency

2025-001. Procurement

United States Department of Education, passed through New York State Department of Education

Title I Grants to Local Educational Agencies

ALN: 84.010A

United States Department of Agriculture, passed through New York State Department of Education

Child Nutrition Cluster

Non-Cash Assistance (food distribution)

National School Lunch Program

ALN: 10.555

Cash Assistance

School Breakfast Program

ALN: 10.553

National School Lunch Program

ALN: 10.555

Condition: The District has not updated its existing policies and written procedures to conform to Uniform Guidance requirements.

Planned Corrective Action: The District has developed a policy entitled "Procurement: Uniform Grant Guidance for Federal Awards" that addresses the Uniform Guidance requirements related to procurement. This policy was presented to the Board of Education at the August 28, 2025 Board meeting and formally adopted by the Board of Education at the November 17, 2025 Board meeting.

Responsible Contact Person:

Jeremy Feder
Assistant Superintendent for Business and Operations
Lawrence Union Free School District
2 Reilly Road
Cedarhurst, NY 11516

Anticipated completion date: The required policy was adopted by the Board of Education at its November 17, 2025 meeting.



Ann Pedersen, Ed.D.
Superintendent of Schools

Jeremy Feder
Assistant Superintendent
Business & Operations

PUBLIC SCHOOLS

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SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS For the Year Ended June 30, 2025

2024-001. Procurement

United States Department of Education, passed through New York State Department of Education

Education Stabilization Fund

COVID-19: Elementary and Secondary School Emergency Relief Fund

ALN: 84.425D

COVID-19: American Rescue Plan – Elementary and Secondary School
Emergency Relief

ALN: 84.425U

COVID-19: American Rescue Plan – Elementary and Secondary School
Emergency Relief – Homeless Youth and Children

ALN: 84.425W

Condition: The District has not updated its existing policies and written procedures to conform to Uniform Guidance requirements. In the prior year, this finding only applied to the Education Stabilization Fund. However, in the current year, this issue applies to the Title I Grants and Child Nutrition Cluster, which are the current year major programs.

Recommendation: The District must review its existing written policies and procedures and update them as needed in order to comply with requirements of Uniform Guidance.

Current Status: Partially Corrected. The required policy was adopted by the Board of Education at its November 17, 2025 meeting. However, the issue had not been resolved until after the June 30, 2025 fiscal year.

Reason for Recurrence: Staffing constraints during the year had limited the District's ability to perform a timely review of its existing policies and written procedures until after fiscal year end.

Planned Corrective Action: The District's Assistant Superintendent for Business and Operations will work on updating all policies and procedures relating to U.S. Office of Management and Budget Uniform Guidance to ensure that District policies are in compliance with these guidelines.

Responsible Contact Person:

Jeremy Feder
Assistant Superintendent for Business and Operations
Lawrence Union Free School District
2 Reilly Road
Cedarhurst, NY 11516

BE IT RESOLVED that the following two propositions be presented on the ballot to the voters at the Annual District Budget Vote and Election on May 19, 2026.

PROPOSITION NO. 3 - 2026 BUILDING CAPITAL RESERVE FUND CREATION AND EXPENDITURE AUTHORIZATION

RESOLVED, that the Board of Education of the Lawrence Union Free School District No. 15 is hereby authorized to establish a Building Capital Reserve Fund pursuant to §3651 of the Education Law (to be known as the “2026 Building Capital Reserve Fund”) and expend funds from such Reserve for the purpose of financing reconstruction, renovation, equipping or purchasing of the following: **1) Districtwide:** site improvements, flooring, ceiling and lighting replacements, gymnasium upgrade, purchase new trucks, cars and lifts, new backhoe and equipment trailer, landscaping equipment, snow removal and related equipment, curb, street and sidewalk maintenance; **2) Lawrence Primary School at Number Two School, 1 Donahue Avenue, Inwood, NY 11096:** rebuild storage buildings, replace garage doors; **3) Lawrence Early Childhood Center at Number Four School, 87 Wanser Avenue, Inwood, NY 11096:** sidewalk restoration, playground resurfacing and fencing, flooring replacement, masonry restoration, hardscapes and landscapes upgrade; **4) Lawrence Middle School, 195 Broadway, Lawrence, NY 11559:** classroom renovation Phases VI, VII and VIII, masonry and facade restoration, window replacement, courtyard foundation walls (waterproof and install drainage), renovate library, tennis courts, track and field reconstruction, parking lot reconstruction; **5) Lawrence High School, 2 Reilly Road, Cedarhurst, NY 11516:** masonry and facade restoration, roof replacement, door replacement, window and curtainwall replacement, lighting upgrade, athletic wing renovation (HVAC, locker rooms, weight room, bathrooms, floors, ceilings, new gymnasium roof), music wing renovation, administrative wing renovation, waterproof foundation. The ultimate amount of such Reserve is not to exceed **Five Million (\$5,000,000.00) Dollars**, plus interest and earnings thereon. The probable term of such Reserve is to be ten (10) years, but such Reserve shall continue in existence until liquidated in accordance with the Education Law or until the funds are exhausted. The sources from which the funds shall be obtained for such Reserve are unappropriated fund balances made available by the Board of Education from unappropriated funds and the 2025-2026 budget.

PROPOSITION NO. 4 - 2027 BUILDING CAPITAL RESERVE FUND CREATION AND EXPENDITURE AUTHORIZATION

RESOLVED, that the Board of Education of the Lawrence Union Free School District No. 15 is hereby authorized to establish a Building Capital Reserve Fund pursuant to §3651 of the Education Law (to be known as the “2027 Building Capital Reserve Fund”) and expend funds from such Reserve for the purpose of financing reconstruction, renovation, equipping or purchasing of the following: **1) Districtwide:** site improvements, flooring, ceiling and lighting replacements, gymnasium upgrade, purchase new trucks, cars and lifts, new backhoe and equipment trailer, landscaping equipment, snow removal and related equipment, curb, street and sidewalk maintenance; **2) Lawrence Primary School at Number Two School, 1 Donahue Avenue, Inwood, NY 11096:** rebuild storage buildings, replace garage doors; **3) Lawrence Early Childhood Center at Number Four School, 87 Wanser Avenue, Inwood, NY 11096:** sidewalk restoration, playground resurfacing and fencing, flooring replacement, masonry restoration, hardscapes and landscapes upgrade; **4) Lawrence Middle School, 195 Broadway, Lawrence, NY 11559:** classroom renovation Phases VI, VII and VIII, masonry and facade restoration, window replacement, courtyard foundation walls (waterproof and install drainage), renovate library, tennis courts, track and field reconstruction, parking lot reconstruction; **5) Lawrence High School, 2 Reilly Road, Cedarhurst, NY 11516:** masonry and facade restoration, roof replacement, door replacement, window and curtainwall replacement, lighting upgrade, athletic wing renovation (HVAC, locker rooms, weight room, bathrooms, floors, ceilings, new gymnasium roof), music wing renovation, administrative wing renovation, waterproof foundation. The ultimate amount of such Reserve is not to exceed **Five Million (\$5,000,000.00) Dollars**, plus interest and earnings thereon. The probable term of such Reserve is to be ten (10) years, but such Reserve shall continue in existence until liquidated in accordance with the Education Law or until the funds are exhausted. The sources from which the funds shall be obtained for such Reserve are unappropriated fund balances made available by the Board of Education from unappropriated funds and the 2026-2027 budget.