

A G E N D A



PLANNING SESSION OF THE BOARD OF EDUCATION

**May 20, 2025
7:30 p.m.**

**Beach Street Middle School
17 Beach Street**

**Submitted by:
Dr. Paul Romanelli
*Superintendent of Schools***

A G E N D A
PLANNING SESSION OF THE BOARD OF EDUCATION
May 20, 2025

Beach Street Middle School

West Islip, New York

- I. CALL TO ORDER
- II. QUORUM COUNT
- III. MINUTES: A motion is needed to approve the minutes of the May 8, 2025 Regular Meeting
- IV. ANNOUNCEMENTS
- V. PERSONNEL
 - A. Memorandum of Agreement between WITA, West Islip UFSD and Employee A
 - B. Personnel Agenda
- VI. PRESIDENT'S REPORT
 - A. Approval of Contracts
 - 1. Bay Shore Union Free School District Health & Welfare Services Agreement 2024-2025
 - 2. Deer Park Union Free School District ~ Pool Use Agreement (November 17, 2025 – February 27, 2026)
 - B. Approval ~ Eastern Suffolk BOCES Contract for Cooperative Educational Services 2025-2026
 - C. Approval ~ Capital Markets Advisors, LLC – Financial Advisory Services Agreement 2025-2026
- VII. EXECUTIVE SESSION: *The Board will adjourn during the course of the meeting for an Executive Session, at the conclusion of which, the Board will reconvene/ act upon any such items as may be necessary prior to discussion of the next agenda item, or adjournment, as the case may be.*
- VIII. CLOSING – Adjournment

REGULAR MEETING OF THE BOARD OF EDUCATION
May 8, 2025 – Beach Street Middle School

AGENDA ITEM III
MINUTES
SM 5/20/2025

PRESENT: Mr. Tussie, Mrs. Brown, Mr. Antonello, Mr. Bedell, Mrs. Kelly, Mrs. Marks, Mr. McCann

ABSENT: None

ADMINISTRATORS: Dr. Romanelli, Mrs. Morrison, Mrs. Pellati, Mr. Cameron

ABSENT: None

ATTORNEY: Mr. Vigliotta

Meeting called to order 7:32 p.m. followed by the Pledge.

ANNOUNCEMENTS

Student Representative Report:

Krista Williams and Taylor Riley stated that AP testing has started and so far has been successful. The students have been studying and working hard.

STUDENT RECOGNITION

Student Board Members ~ Noah Butler and Veronica Ramos (alternate)

Dr. Romanelli spoke about New York State's proposal that all Boards of Education in the State of New York take on a student Board of Education member effective July 1, 2025. He stated that the district was very excited about this and immediately embraced the idea. Mr. O'Farrell and his team at the High School developed a process to see which students would be interested in becoming a student Board of Education member. Approximately 20 students applied and underwent a rigorous selection process, which included submitting videos and participating in interviews.

The Constitutional Oath of Office was administered by Attorney Michael Vigliotta to Noah Butler, Student Board Member and Veronica Ramos, Student Board Member alternate.

APPROVAL OF MINUTES

Motion was made by Debbie Brown, seconded by Richard Antonello, and carried when all Board members present voted in favor to approve the minutes of the April 23, 2025 Regular Meeting.

PERSONNEL

Motion was made by Debbie Brown, seconded by Richard Antonello, and carried when all Board members present voted in favor to approve TEACHING ASSISTANT: RETIREMENT: Louise Distefano, Teaching Assistant, effective June 30, 2025.

TEACHING ASSISTANTS

TA-1

RETIREMENT

Louise Distefano, Teaching Assistant
Effective June 30, 2025
(Oquenock and Manetuck)

Motion was made by Debbie Brown, seconded by Richard Antonello, and carried when all Board members present voted in favor to approve CIVIL SERVICE: RETIREMENT: Helen Coppola, Part-Time Food Service Worker, effective May 12, 2025 (32 years).

CIVIL SERVICE

CL-2

RETIREMENT

Helen Coppola, Part-Time Food Service Worker
Effective May 12, 2025
(32 years)

Motion was made by Debbie Brown, seconded by Richard Antonello, and carried when all Board members present voted in favor to approve consent agenda CL-1 and Other as listed:

CL-1

RESIGNATION

Christina Chiarelli, Paraprofessional
Effective April 22, 2025
(Paul J. Bellew)

OTHER

ADULT EDUCATION 2025-2026

Kevin Murphy, Director (\$4,418 per semester)
Michelle Grover, Secretary (\$3,917 per semester)

ALTERNATIVE SCHOOL and HOMEBOUND INSTRUCTION 2025-2026

Daniel Marquardt, Co-Coordinator (\$25,016 per year)
John Mullins, Co-Coordinator (\$25,016 per year)

DEAN 2025-2026

Richard Ippoliti, High School

DRIVER EDUCATION 2025-2026

Lorraine Kolar, Secretary (\$1,410/semester)

ENRICHMENT 2025-2026

John Ruggiero, Director (\$1,962 per semester)
Lorraine Kolar, Secretary (\$865 per semester)

EXTENDED SCHOOL YEAR PROGRAM (ESY) 2025-2026

Jeanne Dowling, Administrator (\$12,045)

MENTOR PROGRAM 2025-2026

Karen McCarthy, Coordinator (\$1,673)

OTHER, continued

NEW TEACHER PROGRAM COORDINATOR 2025-2026

Donna Flynn, Co-Coordinator (\$2,861 per year)
Lauren Lay, Co-Coordinator (\$2,861 per year)

SUMMER INVESTIGATIONS PROGRAM 2025-2026

Rhonda Pratt, Coordinator (\$5,100)

REGENTS REVIEW 2024-2025

Earth Science
Alexandra Nohowec

PERMANENT SUBSTITUTE TEACHER RESIGNATION

Lynsey Jensen, effective May 1, 2025
(Manetuck)

SUBSTITUTE TEACHING ASSISTANT (\$105 per diem)

Gina Calderone, effective April 28, 2025

FALL 2025 HIGH SCHOOL COACHES

FIELD HOCKEY

Catherine Brudi, Assistant Varsity Coach

CURRICULUM REPORT

Mrs. Morrison spoke about the AP and IB testing if off to a good start at the high school and will continue until 5/16/25. This year the AP tests are being administered digitally with a hybrid model for our math and science tests. Mrs. Morrison wished continued luck to all of the students taking the tests for the remaining days of the administration.

Mrs. Morrison stated that the district will once again be hosting a Summer Investigations Program for current kindergarten through 5th grade students. Information was recently sent out via ParentSquare to all K-5 parents. The program is thematically based and designed to support students in reading and math, helping ensure they achieve grade-level skills. The Foundations Program and the Ready to Rise Program are utilized to support literacy development. Additionally, small, targeted math groups help students acquire the fundamental math skills necessary for success in the upcoming school year.

REPORT OF COMMITTEES

Buildings & Grounds Committee: Peter McCann reported on the meeting that was held on 5/6/2025. Items reviewed included construction projects: Masera parking lot and kitchen renovation; district office secure entrance vestibule; pool expansion; fire alarm system replacement at the High School, Beach Street, and Paul J. Bellew; kitchen renovation projects; Udall orchestra room floor leveling; boiler controller upgrades; Manetuck recess soccer field; Manetuck gym ceiling, lights, speakers, paint; High School parking lot asphalt repairs and curb apron; Udall tennis court crack repairs; preparing for summer cleaning, camps, field use, etc.; High School boiler flooding issues; Oquenock playground rubber surface damage.

Education Committee: Richard Antoniello reported on the meeting that was held on 05/06/2025. Items reviewed included kindergarten screening; Governor Hochul's new Bell-to-Bell Cell Phone Ban in schools effective September 2025; updates regarding the exemptions from diploma assessment requirements for major life events; attendance policy committee regarding lateness to school; Mastery Learning and Equitable Grading Practices.

Finance Committee: Grace Kelly reported on the meeting that was held on 05/6/2025. Items reviewed included treasurer's report; March's school district funds, payroll summary and financial statements; April's internal claims audit report and system manager audit trail; payroll certification for 4/2/25, 4/21/25, 4/30/25; review of warrants; approval of budget transfers; approval of surplus; approval of contracts; approval of lease agreement; approval of bids. R.S. Abrams will be on-site 6/4/2025 and 6/5/2025 for interim 2024-2025 audit testing; Audit Committee with R.S. Abrams, LLP to review and approve our 2024-25 audit results will be held on October 9, 2025, prior to the Board Meeting; internal auditors Cullen & Danowski, LLP will be on-site for benefits testing in mid-May.

Special Education Committee: Christina Marks reported on the meeting that was held on 5/07/25. Items discussed Items reviewed included IEP, CSE and CPSE recommendations from respective committees and will be approved at this evening's meeting.

SEPTA President Mara D'Amico joined for the non-confidential portion of the meeting. SEPTA Kindness Night which was held on 5/2/2025 was a successful event.

Policy Committee: Items reviewed included second readings of Sexual Harassment Policies 6121 Sexual Harassment, 6121.1 Sexual Harassment of Employees, 6121.1-R Sexual Harassment of Employees Regulation, 6121.1-E Sexual Harassment of Employees Exhibit, 7551 Sexual Harassment of Students, 7551.1-R Sexual Harassment of Students Regulation, 7551.1-E Sexual Harassment of Students Exhibit. Recent changes to Sexual Harassment Policy in New York State schools has been driven by several key reasons, reflecting a broader effort to improve safety, accountability, and support for students and staff. Some of the main reasons include aligning with State and Federal laws, increasing awareness and transparency, and promoting a culture of respect and safety.

Motion was made by Debbie Brown, seconded by Richard Antoniello, and carried when all Board members present voted in favor to approve policies in their revised format as listed:

1. 6121 Sexual Harassment
2. 6121.1 Sexual Harassment of Employees
3. 6121.1-R Sexual Harassment of Employees Regulation
4. 6121.1-E Sexual Harassment of Employees Exhibit
5. 7551 Sexual Harassment of Students
6. 7551.1-R Sexual Harassment of Students
7. 7551.1-E Sexual Harassment of Students Regulation

Motion was made by Debbie Brown, seconded by Richard Antoniello, and carried when all Board members present voted in favor to approve removal of obsolete policies as listed:

1. 3231 Complaints and Grievances by Employees
2. 3232 Complaints and Grievances by Students

FINANCIAL MATTERS

Motion was made by Debbie Brown seconded by Richard Antoniello, and carried when all Board members present voted in favor to approve 2024-2025 General and School Lunch Fund budget transfers # 4501-4503, 4505-4507, 4509-4517 and Capital Fund #4500 and 4508.

Motion was made Debbie Brown, seconded by Richard Antonello, and carried when all Board members present voted in favor to approve contracts:

1. Amityville UFSD Health and Welfare Services 2024-2025
2. South Huntington UFSD Health and Welfare Services 2024-2025

Motion was made by Debbie Brown, seconded by Richard Antonello, and carried when all Board members present voted in favor to approve surplus items:

1. Miscellaneous Books ~ Udall Road Middle School ELA Collection
2. Miscellaneous Books ~ Beach Street Middle School ELA Collection
3. Miscellaneous Books ~ Bayview Elementary Library
4. Miscellaneous Books ~ Beach Street Middle School Library
5. Miscellaneous I.T. Equipment ~ District-wide

Motion was made by Debbie Brown, seconded by Richard Antonello, and carried when all Board members present voted in favor to approve bids 2025-2026:

1. #2501 Refrigeration Repair and Services ~ Traditional Air Conditioning Systems & Service
2. #2502 Gates and Chain Link Fencing ~ All Island Fence & Railings
3. #2503 Printing ~ Tobay Printing Company, Inc.
4. #2504 Athletic Uniforms ~ Sportsman's and BSN Sports
5. #2505 Buildings & Grounds Uniforms ~ Woods Men and Boys Clothing
6. #2506 Metrology Grade 3D Scanner ~ Cimquest, Inc.

PRESIDENT'S REPORT

Mr. Tussie took a moment to acknowledge Teacher Appreciation Week and extended his deepest gratitude to the incredible teachers who serve our students every day. Their dedication, creativity, and compassion shape not only young minds but also the future of our community. During Teacher Appreciation Week—and every week—he thanked teachers for the countless ways they go above and beyond, inspire, and empower. He stated that teachers truly make a difference, and is sincerely grateful for all they do.

Motion was made by Debbie Brown, seconded by Richard Antonello, and carried when all Board members present voted in favor to approve BOCES Multi-Year Service Agreement – Xerox networked Copiers (Project #WI-49-031325-2025-2029 ~ 48 months).

Motion was made by Debbie Brown, seconded by Richard Antonello, and carried when all Board members present voted in favor to approve resolutions re: the Board of Education approves the recommendations of the Special Education Committee of students as listed in the District's backup and authorizes the District to arrange for appropriate services.

Motion was made by Debbie Brown, seconded by Richard Antonello, and carried when all Board members present voted in favor to approve Memorandum of Agreement re: Local 237 Operations - Summer Hours.

SUPERINTENDENT'S REPORT

Dr. Romanelli also echoed Mr. Tussie's sentiments and gave a special shout-out to all of the district's school nurses in honor of Nurses Appreciation Week. Dr. Romanelli shared that his father was a teacher and his mother was a school nurse - two groups that hold a special place in his heart. He expressed deep appreciation for both. Dr. Romanelli noted that the role of school nurses has expanded significantly over the past few years, bringing with it tremendous responsibility within the school buildings. He emphasized that our school nurses work every day to keep students safe and promote wellness, enabling students to learn optimally across all schools in the district.

Dr. Romanelli remarked that it's hard to believe we are approaching the end of the school year. He recently attended a track meet, marking the final season for Mr. Lavery as a track coach before his retirement at the completion of next year.

A heartfelt tribute was also given to Mr. Kraus, who has dedicated 36 years to music education in the district, during the High School's band concert. A large number of alumni returned to honor him, showing their deep appreciation for his lasting impact.

Dr. Romanelli provided an update regarding New York state aid. The district had been awaiting the Governor's finalized budget since April 1st and just received the final state aid runs as of last night. The good news is that the district budgeted accurately, and the final figures align closely with the projected amount of state aid. However, the district did not receive the increase in aid it had hoped for at this point in the year.

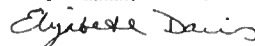
Mr. Tussie reminded all that Tuesday, May 20, 2025 is the Budget Vote and Board of Trustee Election and encouraged all to vote.

Motion was made by Debbie Brown, seconded by Richard Antoniello, and carried when all Board members present voted in favor to adjourn to Executive Session at 8:00 p.m. for the purpose of discussing personnel, negotiations, and/or litigation.

Meeting reconvened at 8:42 p.m. on motion by Peter McCann, seconded by Richard Antoniello, and carried when all Board members present voted in favor.

Meeting adjourned at 8:42 p.m. on motion by Peter McCann, seconded by Richard Antoniello, and carried when all Board members present voted in favor.

Respectfully submitted,



Elizabeth Davis
District Clerk

All correspondence, reports or related materials referred to in these minutes are on file in the District Office.

PERSONNEL

Consider recommendations of the Superintendent of Schools on the following items:

ADMINISTRATIVE

A-1 PROBATIONARY APPOINTMENT

Daniel Sliwowski, Assistant Principal
Effective July 1, 2025 through June 30, 2029
(High School; \$131,000; replacing John Ballantyne {resigned})

TEACHERS

T-1 CHILD-REARING LEAVE OF ABSENCE (unpaid)

Kathleen Albretsen, Guidance
Effective August 27, 2025 through June 30, 2026
(Beach)

T-2 REGULAR SUBSTITUTE

Jamie Doherty, Guidance
Effective August 27, 2025 through June 30, 2026
(Beach; Step 1 +; replacing Kathleen Albretsen {LOA})

TEACHING ASSISTANTS

TA-1 RESIGNATION

Dina Woods, Teaching Assistant
Effective May 31, 2025
(Paul J Bellew)

Michael Mistretta, Teaching Assistant
Effective July 1, 2025
(Udall)

CIVIL SERVICE

CL-1 RETIREMENT

Denise Reehil, Paraprofessional
Effective June 30, 2025
(17 years)

CL-2 TERMINATION

Annemarie Flynn, Paraprofessional
Effective May 29, 2025
(Paul J. Bellew)

CIVIL SERVICE, continued

CL-3 **SUBSTITUTE PARAPROFESSIONAL** (\$16.50/hr)

*Madison Weydig, effective May 21, 2025

OTHER

ENRICHMENT INSTRUCTORS SUMMER 2025 (\$408 per session)

Justin DeMaio, (LEGOS Session 1 and 2)
Danielle Dischley (Got Science Session 1 and 2)
Pamela Gaffney (Coding Session 1 and 2)
Kaylee Martin (Introduction to Cheer Session 1 and 2)
Sophia Stokkeland (Comic Book Creations Session 1 and 2)
Jessica Schwartz (Nailed It Session 1 and 2)
Theresa Robertson (Creative Cooking Session 1 and 2)

DRIVER EDUCATION 2025-2026

Georgette Taylor, Instructor (\$1,650 per course)
Chris Taylor, Instructor (\$1,650 per course)
Patricia Stack, Instructor (\$1,650 per course)

SPECIAL EDUCATION – ESY RELATED SERVICE PROVIDERS SUMMER 2025

Teachers

Gianna Capanelli
Kasey Connelly
Christie Cusanelli
Lindsey Kaufman
Megan Rooney
Rebecca Schwartz
Kate Trizzino

BCBA

Theresa Mercado
Tonimarie Young

Direct Consultant Teachers

Erin Meade
Jillian Ruffo
Danielle Sadusky
Jessica Schilling

Speech

Nicolette Dardis
Kathleen Finn
Erin Power
Kayla Vignola

Nurse

Jaclyn Acerra
Karen Arigoni
Sharon Kerrigan

Aides

Jillian Althenn
Janine Allegretto
Teri Brett
Cathleen Cronin
Linda Daniels
Patricia Dimino

Taylor Dundon
Kailey Gross
Jennifer Held
Kimberly Librizzi
Jennifer Longo
Shari Marano

Amanda Neilson
Nicole Psomas
Anamarie Rodriguez
Sarah Sessa
Kristina Smith

**Conditional pending fingerprinting clearance*

OTHER, continued

SUBSTITUTE TEACHER (\$130 per diem)

Alexa Carseni, effective May 12, 2025

*Kristin Grossi, effective May 5, 2025

Michael Mistretta, effective September 2, 2025

Sydney Rhodes, effective May 21, 2025

Krista Sgambati, effective May 21, 2025

SUBSTITUTE TEACHING ASSISTANT (\$105 per diem)

Camryn O'Hara, effective May 21, 2025

**Conditional pending fingerprinting clearance*

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 18th day of December, 2024 by and between the BOARD OF EDUCATION OF THE BAY SHORE UNION FREE SCHOOL DISTRICT ("BAY SHORE"), as the party of the first part, having its principal place of business at 75 West Perkal Street, Bay Shore, New York 11706 and the BOARD OF EDUCATION OF THE WEST ISLIP UNION FREE SCHOOL DISTRICT ("WEST ISLIP") as the party of the second part, having its principal place of business at 100 Sherman Avenue, West Islip, New York, 11795.

WITNESSETH

WHEREAS, the WEST ISLIP School District has been duly empowered by the provision of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in the WEST ISLIP School District and attending non-public schools in the Bay Shore Union Free School District;

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

1. This Agreement shall take effect on the 18th day of December, 2024 for the period of July 1, 2024 through June 30, 2025, and terminate on June 30, 2025, unless terminated earlier in accordance with the terms set forth herein.
2. If requested by a non-public school located within BAY SHORE, BAY SHORE shall provide health and welfare services to the pupils who attend such non-public school and who reside within the WEST ISLIP School District. The health and welfare services provided by BAY SHORE shall be consistent with the services available to students attending public schools within the BAY SHORE UNION FREE SCHOOL DISTRICT; and may include, but are not limited to:
 - a. Nurse Services
 - b. Physician/Dental Services
 - c. School Speech Correction Services
 - d. School Psychological Services
 - e. School Social Work Services
 - f. Examinations for Participants in Athletics
 - g. Notification of Parents Regarding Defect and Follow-Up
 - h. Vision and Hearing Tests
 - i. First Aid Supplies and Health Record Forms
 - j. Provision of Medical Equipment Required by School Nurse/Physician

BAY SHORE shall be responsible for the cost of the equipment to be used in providing such services. It is expressly understood and agreed between the parties that BAY SHORE may not provide such services to pupils attending non-

public schools that are not available to the public school students enrolled in BAY SHORE UNION FREE SCHOOL DISTRICT; and the services to be provided pursuant to this Agreement shall not include any teaching services. BAY SHORE shall make its personnel available to WEST ISLIP for participation in District Child Study, 504 Team and Committee on Special Education meetings, as appropriate. WEST ISLIP shall notify BAY SHORE of the need for its presence at these meetings no later than twenty-one (21) days before the date of the meeting. Copies of all observation and testing reports prepared in connection with this Agreement shall be furnished to WEST ISLIP upon request.

3. BAY SHORE warrants that the health care services will be provided by licensed health care providers. BAY SHORE further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, inclusive of New York State Department of Health and State Education Department Licensing requirements, if applicable. BAY SHORE further represents that such health care services will be in accord with all pertinent provisions of Federal, State, and local statutes, rules, and regulations, including, section 912 of the Education Law, and the student's IEP, if applicable. BAY SHORE shall certify that all health care providers possess documentation evidencing such license qualifications as required by Federal, State, or local statutes, rules, regulations, and orders.
4. BAY SHORE understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local statutes, rules and ordinances, with respect to the services herein described.
5. In full consideration for the services to be rendered by BAY SHORE to WEST ISLIP for the period of this Agreement, upon presentation of an invoice by BAY SHORE evidencing the allocation of such costs in accordance with the terms set forth herein, WEST ISLIP will pay BAY SHORE at the rate of \$1,444.05 per student for the period July 2024 through June 2025.
6. BAY SHORE shall immediately notify the WEST ISLIP School District if a student is no longer receiving the services as described herein. Upon such notification, payment for students removed shall be pro-rated for the period of time services were provided to the student.
7. WEST ISLIP shall obtain whatever releases or other legal documents that are necessary in order that BAY SHORE may render full and complete performance of the obligations set forth in this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining such clearances rests on WEST ISLIP.
8. WEST ISLIP agrees to provide the State access to all relevant records which the State requires to determine either BAY SHORE's or WEST ISLIP's compliance with applicable Federal or State statutes or regulations with the effect of law, which regulate either the execution of the Agreement or the performance of obligations under the Agreement. WEST ISLIP agrees to retain all materials and

records relevant to the execution or performance of the Agreement in accordance with the record retention requirements for such materials and records.

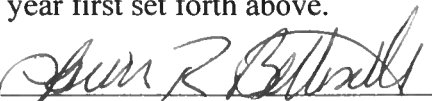
9. Both parties to this Agreement understand that they may receive and or come into contact with *protected health information* as defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The Parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
10. Both parties to this agreement, their employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information and they shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. It is further agreed that any information received by the parties, their employees and/or agents in connection with this Agreement, which concerns the personal, financial, or other affairs of their employees, agents, clients and/or students will be treated by the parties, their employees and agents in full confidence and will not be revealed to any other persons, firms or organizations. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule or regulation, including but not limited to the Family Educational Rights and Privacy Act ("FERPA").
11. This Agreement may be terminated by either party to the other party upon thirty (30) days written notice to the other party. In the event of such termination, the parties will adjust the accounts due and BAY SHORE will undertake no additional expenditures not already provided. Upon such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to must be completed by BAY SHORE, its employees, and/or agents within thirty (30) days of the termination date.
12. 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.
13. All notices required or permitted shall be made in writing by hand delivery or by registered or certified mail, or by a recognized courier service. Notice shall be deemed given on the date of delivery or upon receipt. Notice shall be delivered or mailed to:

Bay Shore Union Free School District
75 West Perkal Street
Bay Shore, NY 11706

West Islip Union Free School District
100 Sherman Avenue
West Islip, NY 11795

14. The parties shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the non-assigning party
15. This Agreement shall be governed by the laws of the State of New York. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable the remainder of this Agreement shall remain in full force and effect.
16. This Agreement constitutes the full and complete Agreement between BAY SHORE AND WEST ISLIP, and supersedes all prior written and oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.
17. The undersigned representative of WEST ISLIP hereby represents and warrants that the undersigned is an officer, director, or agent of WEST ISLIP with full legal rights, power, and authority to enter into this Agreement on behalf of WEST ISLIP and bind WEST ISLIP with respect to the obligations enforceable against WEST ISLIP in accordance with terms.
18. The undersigned representative of BAY SHORE hereby represents and warrants that the undersigned is an officer, director, or agent of BAY SHORE with full legal rights, power, and authority to enter into this Agreement on behalf of BAY SHORE and bind BAY SHORE with respect to the obligations enforceable against BAY SHORE in accordance with terms.
19. This Agreement is subject to approval by the Board of Education, by resolution duly approved.

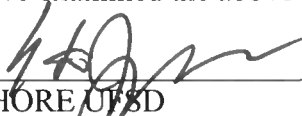
IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first set forth above.

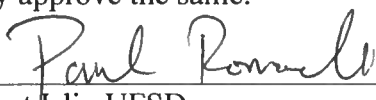
By: 
BAY SHORE UFSD
Printed Name: Louis R. Bettinelli
Title: *Board of Education President*
Date: 12/18/24

By: _____
West Islip UFSD
Printed Name: *Anthony Tussie*
Title: *Board President*
Date: *5-20-25*

APPROVAL OF SUPERINTENDENT

I have examined the above contract and hereby approve the same.

By: 
BAY SHORE UFSD
Printed Name: Steven J. Maloney, Ed.D.
Date: 12/18/24

By: 
West Islip UFSD
Printed Name: *Dr. Paul Romanelli*
Date: *5-20-25*

AGREEMENT

The Board of Education of West Islip Public Schools ("West Islip"), with offices at The Michael & Christine Freyer Building 100 Sherman Avenue, West Islip, New York 11795, and the Board of Education of the Deer Park Union Free School District ("Deer Park"), with offices at 1881 Deer Park Avenue, Deer Park, NY agree, as follows:

1. Deer Park shall allow West Islip's Boys' Varsity Swim Team the exclusive use of its natatorium during the hours of 4:30 pm to 6:00 pm, Monday through Friday, from November 17, 2025 to February 27, 2026, for the sole purpose of team practice, except on days when the facility is required for a Deer Park swim meet.
2. West Islip shall pay Deer Park the amount of twelve thousand dollars (\$12,000.00) for such use. Such payment is to be made upon the signing of this agreement.
3. In the event that the facility cannot be used for reasons beyond the control of Deer Park, the parties shall endeavor to work out a mutually agreeable alternative usage. If agreement cannot be reached, West Islip shall receive a pro rata refund for the dates missed.
4. West Islip shall provide a Certificate of Liability Insurance which reflects General Liability coverage in the amount of \$1,000,000 per occurrence/ \$2,000,000 aggregate with no exclusions for athletic participants, Umbrella/Excess Insurance of \$5 million each occurrence and aggregate on a follow-form basis and Auto Liability of \$1 million combined single limit for all motor vehicles that are brought onsite. The certificate must list Deer Park, its Board, employees and volunteers as an additional insured using endorsement form ISO CG2026 or broader and state that coverage is primary and non-contributory.
5. Each party agrees to indemnify the other for all costs, including attorneys' fees, which may arise from its own negligence or misconduct.
6. The signature of the representative of each of the parties on this agreement indicates that all actions required by law have been met to effectuate this agreement.

Dated: _____

West Islip Superintendent

Dated: _____

Deer Park Superintendent

Dated: _____

West Islip Bd. of Ed., President

Dated: _____

Deer Park Bd. of Ed., President

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2025 by and between the **EASTERN SUFFOLK BOCES**, party of the first part, and **WEST ISLIP UFSD**, party of the second part.

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

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2025-26 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
01.100	Administration	0.0000	0.0000	Actual Usage	497,351.00	497,351.00	0.00	497,351.00
02.100	Rental of Facilities	0.0000	0.0000	Actual Usage	186,634.00	186,634.00	0.00	186,634.00
01.100	Career and Technical Education	47.0000	16,050.0000	Per Student	0.00	754,350.00	0.00	754,350.00
03.110	Special Career Education 12-1-1	8.0000	28,075.0000	Annual	0.00	224,600.00	0.00	224,600.00
03.111	Special Career Education 12-1-1	3.0000	56,150.0000	Annual	0.00	168,450.00	0.00	168,450.00
03.120	Special Career Education 8-1-1	1.0000	34,463.0000	Annual	0.00	34,463.00	0.00	34,463.00
03.170	SCE Individual Aide Full Day	3.0000	64,420.0000	Annual	0.00	193,260.00	0.00	193,260.00
03.260	Related Svc - Speech/Lang Imp (Grp)	1.0000	2,929.6000	Sess/Stud/Wk/Yr	0.00	2,929.60	0.00	2,929.60
03.279	SCE Individual Aide Half-Day	2.0000	32,210.0000	Annual	0.00	64,420.00	0.00	64,420.00
03.365	Eval. Psych-Ed/Reeval.	1.0000	823.2000	Per Evaluation	0.00	823.20	0.00	823.20
03.520	Related Svc - Counseling (Ind)	2.0000	5,904.4000	Sess/Stud/Wk/Yr	0.00	11,808.80	0.00	11,808.80
02.100	Special Education 12-1-1 Full Day	5.0000	58,558.0000	Per Student	0.00	292,790.00	0.00	292,790.00
02.110	Special Education 12-1-1 Half Day	2.0000	36,306.0000	Per Student	0.00	72,612.00	0.00	72,612.00
02.205	Counseling Individual	3.0000	5,904.4000	Sess/Stud/Wk/Yr	0.00	17,713.20	0.00	17,713.20
02.210	Counseling Group	2.0000	2,929.6000	Sess/Stud/Wk/Yr	0.00	5,859.20	0.00	5,859.20
02.277	Class. Aide Shared 12-1-1 +2 FD	1.0000	14,316.0000	Per Student	0.00	14,316.00	0.00	14,316.00
02.400	Transition Service Pgm. Full Day	1.0000	58,558.0000	Per Student	0.00	58,558.00	0.00	58,558.00
02.405	Transition Service Pgm. Half Day	2.0000	29,279.0000	Per Student	0.00	58,558.00	0.00	58,558.00
05.100	Special Education 8-1-1 Full Day	17.0000	72,489.0000	Per Student	0.00	1,232,313.00	0.00	1,232,313.00
05.110	Special Education 8-1-1 Half Day	2.0000	44,943.0000	Per Student	0.00	89,886.00	0.00	89,886.00
05.125	8-2-1 Classroom Teacher Shared FD	7.0000	28,717.0000	Per Student	0.00	201,019.00	0.00	201,019.00
05.205	Counseling Individual	10.0000	5,904.4000	Sess/Stud/Wk/Yr	0.00	59,044.00	0.00	59,044.00
05.210	Counseling Group	8.0000	2,929.6000	Sess/Stud/Wk/Yr	0.00	23,436.80	0.00	23,436.80
05.235	Occupational Therapy Individual	9.0000	5,904.4000	Sess/Stud/Wk/Yr	0.00	53,139.60	0.00	53,139.60

AGENDA ITEM VI. B)
PRESIDENT'S REPORT
SM 5/20/2025

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES WEST ISLIP UFSD	School Year 2025-26
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Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
205.245	Physical Therapy Individual	7.0000	5,904.4000	Sess/Stud/Wk/Yr	0.00	41,330.80	0.00	41,330.80	
205.255	Speech Individual	20.0000	5,904.4000	Sess/Stud/Wk/Yr	0.00	118,088.00	0.00	118,088.00	
205.260	Speech Group	20.0000	2,929.6000	Sess/Stud/Wk/Yr	0.00	58,592.00	0.00	58,592.00	
205.265	Vision Individual	1.0000	5,904.4000	Sess/Stud/Wk/Yr	0.00	5,904.40	0.00	5,904.40	
205.275	Individual Aide Full Day	6.0000	64,420.0000	Per Year	0.00	386,520.00	0.00	386,520.00	
205.277	Class. Aide Shared 8-1-1+2 FD	1.0000	18,405.0000	Per Student	0.00	18,405.00	0.00	18,405.00	
205.278	Class. Aide Shared 8-1-1+3 FD	5.0000	27,609.0000	Per Student	0.00	138,045.00	0.00	138,045.00	
205.280	Individual Aide Shared	0.0000	0.0000	Actual Usage	29,915.58	29,915.58	0.00	29,915.58	
205.295	Home Applied Behavioral Analysis	24.0000	215.0000	Per Hour	0.00	5,160.00	0.00	5,160.00	
205.297	Parent Training	10.0000	215.0000	Per Hour	0.00	2,150.00	0.00	2,150.00	
205.345	Physical Therapy Evaluation	1.0000	823.2000	Per Evaluation	0.00	823.20	0.00	823.20	
205.422	Vision Consult	5.0000	147.6100	Per Session	0.00	738.05	0.00	738.05	
205.426	Physical Therapy Consult	5.0000	147.6100	Per Session	0.00	738.05	0.00	738.05	
205.428	Speech Consult	10.0000	147.6100	Per Session	0.00	1,476.10	0.00	1,476.10	
205.434	Occupational Therapy Consult	10.0000	147.6100	Per Session	0.00	1,476.10	0.00	1,476.10	
205.436	Orientation & Mobility Individual	1.0000	5,904.4000	Sess/Stud/Wk/Yr	0.00	5,904.40	0.00	5,904.40	
205.444	Augment. Comm. Consult/Train	4.0000	583.0900	Per Hour	0.00	2,332.36	0.00	2,332.36	
205.450	Medical Screening / Physical	1.0000	274.3800	Per Screening	0.00	274.38	0.00	274.38	
360.490	BOCES Center Option 3 - Western	0.0000	0.0000	Cross Contract	99,090.00	99,090.00	0.00	99,090.00	
113.100	Vision / Mobility Itinerant	4.0000	7,069.2000	Sess/Stud/Wk/Yr	0.00	28,276.80	0.00	28,276.80	
113.422	Vision Consult Itinerant	20.0000	176.7300	Per Session	0.00	3,534.60	0.00	3,534.60	
113.436	Orientation & Mobility Consult Itin	4.0000	176.7300	Per Session	0.00	706.92	0.00	706.92	
117.100	Hearing Individual Itinerant	4.0000	7,069.2000	Sess/Stud/Wk/Yr	0.00	28,276.80	0.00	28,276.80	
117.125	Hearing Consult Itinerant	21.0000	176.7300	30 Min/Session	0.00	3,711.33	0.00	3,711.33	
117.396	Hearing Evaluation Itinerant	1.0000	1,124.0300	Per Evaluation	0.00	1,124.03	0.00	1,124.03	
117.439	FM Auditory Process Test Battery Ev	1.0000	2,002.7700	Per Evaluation	0.00	2,002.77	0.00	2,002.77	
105.100	Exploratory Enrichment-Coord. Fee	0.0000	0.0000	Actual Usage	2,906.00	2,906.00	0.00	2,906.00	
105.110	Exploratory Enrichment Programs	0.0000	0.0000	Actual Usage	17,094.00	17,094.00	0.00	17,094.00	
38.110	Outreach Non-classified Students	1.0000	72,489.0000	Per Student	0.00	72,489.00	0.00	72,489.00	
38.120	Hospital Bound Non-classified	3.0000	2,041.3500	Per Week	0.00	6,124.05	0.00	6,124.05	

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES		School Year 2025-26	
WEST ISLIP UFSD			

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
140.100	Arts-in-Ed. - Coordination Fee	0.0000	0.0000	Actual Usage	4,359.00	4,359.00	0.00	4,359.00
140.110	Arts-In-Education Programs	0.0000	0.0000	Actual Usage	25,641.00	25,641.00	0.00	25,641.00
144.105	District Based Virtual Learning Sys	0.0000	0.0000	Actual Usage	23,000.00	23,000.00	0.00	23,000.00
444.105.300	ITutor							
144.200	Distance Learning Base Membership	1.0000	825.0000	Annual	0.00	825.00	0.00	825.00
444.200.150	Distance Learning Base > 1 Buildi	0.0000	0.0000	Actual Usage	2,111.40	2,111.40	0.00	2,111.40
444.200.200	Kajeet Mobile Hot Spot	0.0000	0.0000	Actual Usage	1,476.60	1,476.60	0.00	1,476.60
444.200.500	Zoom Licenses	0.0000	0.0000	Actual Usage	737.96	737.96	0.00	737.96
444.200.550	Webinar License							
144.400	Language Interpreting Service	0.0000	0.0000	Actual Usage	1,150.00	1,150.00	0.00	1,150.00
444.400.105	Nuestro Language Services	0.0000	0.0000	Actual Usage	1,150.00	1,150.00	0.00	1,150.00
444.400.110	Propio Language Services							
108.100	Library Automation	1.0000	2,741.4400	Per District	0.00	2,741.44	0.00	2,741.44
508.100.130	Library Auto (2001 - 5000 Enroll)							
108.200	Library Automation Program	0.0000	0.0000	Actual Usage	10,876.00	10,876.00	0.00	10,876.00
508.200.100	Follett							
114.110	IT Acq.-Multi-yr Fin Commitments	0.0000	0.0000	Actual Usage	286,324.00	286,324.00	0.00	286,324.00
114.130	IT Acq.-One Time Acquisitions	0.0000	0.0000	Actual Usage	10,352.00	10,352.00	0.00	10,352.00
514.130.260	Edpuzzle	0.0000	0.0000	Actual Usage	39,985.00	39,985.00	0.00	39,985.00
514.130.420	Nearpod	0.0000	0.0000	Actual Usage	3,509.00	3,509.00	0.00	3,509.00
514.130.450	Learning w/o Tears	0.0000	0.0000	Actual Usage	8,582.00	8,582.00	0.00	8,582.00
514.130.480	Notable/Kami	0.0000	0.0000	Actual Usage	23,167.17	23,167.17	0.00	23,167.17
114.515	Full Service Scoring for NYSED K-12							
114.541	Passport for Good	0.0000	0.0000	Actual Usage	11,046.88	11,046.88	0.00	11,046.88
514.541.100	Passport License Subscription Fee	0.0000	0.0000	Actual Usage	1,657.03	1,657.03	0.00	1,657.03
514.541.400	Passport Administrative Fee							
115.130	Stony Brook Psych. Report Itinerant	3.0000	1,431.6200	Per Evaluation	0.00	4,294.86	0.00	4,294.86

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES WEST ISLIP UFSD		School Year 2025-26				
Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis		
116.210 Lib. Svc/Media-Virtual Ref. Collect	516.210.109 Virtual Ref. Collect 3-12 Online	2,991.0000	10.9600	Per Student	0.00	32,781.36
	116.220 Library Services - Supp. Databases	0.0000	0.0000	Actual Usage	24,484.70	24,484.70
	116.300 Library Svc/Media Part. (50% disc)	1.0000	1,369.6700	Per District	0.00	1,369.67
131.100 NYS Curriculum & Assessment Svc	531.100.110 NYS Curr/Assess Svc 1,000+ Studen	1.0000	8,321.0000	Service	0.00	8,321.00
	131.200 MLP/Frontline					
	531.200.120 MLP/Frontline - PDMS	0.0000	0.0000	Actual Usage	15,250.13	15,250.13
131.300 Customized Staff Development	531.200.150 MLP /Frontline EEM (OASYS) Users	0.0000	0.0000	Actual Usage	8,969.70	8,969.70
	131.310 Customized Staff Development	0.0000	0.0000	Actual Usage	6,400.00	6,400.00
	131.310 Customized Staff Dev. (Coord. Fee)	0.0000	0.0000	Actual Usage	1,280.00	1,280.00
131.315 Professional Development Workshops	131.315 Professional Development Workshops	0.0000	0.0000	Actual Usage	24,483.00	24,483.00
	131.440 Staff Development-Public Relations	0.0000	0.0000	Actual Usage	17,160.50	17,160.50
	131.530 NYSAA Grades 3-HS Training for CBT	0.0000	0.0000	Actual Usage	377.62	377.62
32.100 Model Schools	532.100.120 Model Schools > 2001 students	1.0000	9,258.0000	Annual	0.00	9,258.00
	32.160 Model Schools Workshops	0.0000	0.0000	Actual Usage	1,200.00	1,200.00
	32.200 Model Schools - On-Site Staff Devel	1.0000	1,109.0000	Per Day	0.00	1,109.00
	32.205 Model Schools/514 Instruct Acq Fee	0.0000	0.0000	Actual Usage	23,337.00	23,337.00
50.490 School/Curriculum Plan - Western		0.0000	0.0000	Cross Contract	1,650.00	1,650.00
57.490 Hearing & Vision Itinerant - Nassau		0.0000	0.0000	Cross Contract	7,000.00	7,000.00
63.490 Community School Resources - Nassau		0.0000	0.0000	Cross Contract	73,658.55	73,658.55
69.490 School/Curriculum Improve - Putnam		0.0000	0.0000	Cross Contract	3,434.02	3,434.02
90.490 Common Set of Learning - Western		0.0000	0.0000	Cross Contract	40,877.92	40,877.92
11.150 Admin One-Time Tech. Acq.						

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES WEST ISLIP UFSD		School Year 2025-26			
Program/ Serial No.	Service	Basis for Current Contract			Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Fixed Cost
601.150	Google Workspace	0.0000	0.0000	Actual Usage	32,655.00
01.170 Multi-yr Network Printer Contracts					
601.170.160	Xerox Equipment	0.0000	0.0000	Actual Usage	127,190.00
601.170.163	Xerox Maintenance	0.0000	0.0000	Actual Usage	134,631.97
601.200	Web Services - Public Relations	0.0000	0.0000	Actual Usage	6,950.00
01.220 NYS Required Reporting					
601.220.200	NYS Req. Report per stud-PS/PK-12	3,942.0000	6.3500	Per Student	25,031.70
601.220.300	NYS Required Reporting	3,942.0000	0.7200	Per Student	2,838.24
01.227 Classlink					
601.227.100	Classlink	0.0000	0.0000	Actual Usage	17,559.27
601.380	Fiber WAN in District	0.0000	0.0000	Actual Usage	89,883.00
01.410 Election Management Systems					
601.410.310	BOLD/Other Services 3.0	0.0000	0.0000	Actual Usage	20,169.85
601.410.320	BOLD/Library/Bond Vote/Revote 3.0	0.0000	0.0000	Actual Usage	8,280.00
01.415 Cafeteria Systems POS					
601.415.155	Cafeteria Systems Licensing-Mosai	0.0000	0.0000	Actual Usage	7,084.00
601.415.156	Mosaic Support 0-19 Lines	14.0000	742.0000	Per Line	10,388.00
01.440 Emergency and Notification Systems					
601.440.220	ParentSquare	0.0000	0.0000	Actual Usage	30,619.79
01.450 Document Imaging/ Scanning Services					
601.450.330	FileBound Hosting<750k Images/Doc	1.0000	9,223.0000	Annual	9,223.00
601.450.335	FileBoundStfwr Main Sprt<750kImag	1.0000	1,202.0000	Annual	1,202.00
01.455 nVision					
601.455.160	nVision Lvl B BOCES Sup 4000-7000	1.0000	16,599.0000	Annual	16,599.00
601.455.230	nVision Software Annual License	0.0000	0.0000	Actual Usage	38,422.62
601.455.240	nVision WZ/1099 Production	180.0000	4.0000	Per Form	720.00
01.470 Administrative District Platforms					
601.470.110	ScholarChip - Annual License Fee	0.0000	0.0000	Actual Usage	13,496.40
601.470.300	Forecast5 - Annual License Fee	0.0000	0.0000	Actual Usage	21,353.20
601.470.400	Hudl-Annual License Fee	0.0000	0.0000	Actual Usage	17,480.00
601.470.510	Frontline Central	0.0000	0.0000	Actual Usage	16,403.14
601.470.750	FinalForms	0.0000	0.0000	Actual Usage	6,836.00

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES WEST ISLIP UFSD	School Year 2025-26
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Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
501.475 Facilities Management Systems	601.475.120 SchoolDude Inventory Direct	0.0000	0.0000	Actual Usage	3,054.47	3,054.47	0.00	3,054.47
	601.475.130 SchoolDudeMaintenanceEssentials P	0.0000	0.0000	Actual Usage	8,320.47	8,320.47	0.00	8,320.47
	601.475.160 SchoolDude-FS Direct, Event Manag	0.0000	0.0000	Actual Usage	11,860.65	11,860.65	0.00	11,860.65
	601.475.180 SchoolDude-Utility D/Bill Pop, EP	0.0000	0.0000	Actual Usage	7,408.39	7,408.39	0.00	7,408.39
501.480 Data Protection Officer Support	601.480.130 Level 3-Up to 9 Days(2501-4000 st	1.0000	19,450.0000	Annual	0.00	19,450.00	0.00	19,450.00
501.610 Infinite Campus	601.610.110 Inf. Camp. License Fee K-12	0.0000	0.0000	Actual Usage	51,898.00	51,898.00	0.00	51,898.00
	601.610.130 Inf. Camp. Hosting Fee	0.0000	0.0000	Actual Usage	1,308.00	1,308.00	0.00	1,308.00
	601.610.170 Infinite Campus Administrative Fe	0.0000	0.0000	Actual Usage	13,109.19	13,109.19	0.00	13,109.19
	601.610.180 Inf. Camp. K-12 BOCES Support	3,707.0000	9.8000	Per Student	0.00	36,328.60	0.00	36,328.60
	601.610.192 Infinite Campus Online Registrati	0.0000	0.0000	Actual Usage	9,500.00	9,500.00	0.00	9,500.00
	601.610.194 Inf. Camp Campus Learning	0.0000	0.0000	Actual Usage	7,414.00	7,414.00	0.00	7,414.00
	601.610.195 Inf. Campus Backpack	0.0000	0.0000	Actual Usage	8,340.75	8,340.75	0.00	8,340.75
	601.610.196 Inf.Camp. WorkFlow	0.0000	0.0000	Actual Usage	8,933.87	8,933.87	0.00	8,933.87
501.810 aimsweb	601.810.180 aimsweb Coord Fee	0.0000	0.0000	Actual Usage	2,836.95	2,836.95	0.00	2,836.95
	601.810.190 Dyslexia	10.0000	1.3000	Per Student	0.00	13.00	0.00	13.00
	601.810.235 aimsweb PLUS Complete Current Use	2,800.0000	6.7500	Per Student	0.00	18,900.00	0.00	18,900.00
501.870 LAS Links	601.870.100 Premium Plus Bundle	0.0000	54.9000	Per Student	1,001.25	1,001.25	0.00	1,001.25
	601.870.170 Management Fee	0.0000	0.0000	Actual Usage	150.19	150.19	0.00	150.19
501.880 Renaissance Learning	601.880.250 Renaissance Learn Mgmt Fee	0.0000	0.0000	Actual Usage	1,260.48	1,260.48	0.00	1,260.48
	601.880.901 Renaissance Learning Add'l Servic	0.0000	0.0000	Actual Usage	6,302.40	6,302.40	0.00	6,302.40
501.885 Panorama	601.885.210 Panorama Student Success	0.0000	0.0000	Actual Usage	17,490.00	17,490.00	0.00	17,490.00
	601.885.800 Coordination Fee	0.0000	0.0000	Actual Usage	4,249.50	4,249.50	0.00	4,249.50
	601.885.900 Panorama-Other	0.0000	0.0000	Actual Usage	10,840.00	10,840.00	0.00	10,840.00
501.990 Test Scanning and Reporting	601.990.160 Test Scan/Rpt NYS ELA Grades 3-8	1,643.0000	5.7000	Per Test	0.00	9,365.10	0.00	9,365.10

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES WEST ISLIP UFSD		Basis for Current Contract					School Year 2025-26		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
601.990.170	Test Scan/Rpt NYS Math Grades 3-8	1,643.0000	5.7000	Per Test	0.00	9,365.10	0.00	9,365.10	
601.990.180	Test Scan/Rpt NYS Science	281.0000	5.7000	Per Test	0.00	1,601.70	0.00	1,601.70	
601.990.220	Test Scanning and ReportingNYSITE	35.0000	7.2800	Per Test	0.00	254.80	0.00	254.80	
601.990.300	Test Scan/Rpt NYSES/LAT	52.0000	10.9100	Per Test	0.00	567.32	0.00	567.32	
601.990.312	NYSAA Exam	50.0000	5.7000	Per Test	0.00	285.00	0.00	285.00	
601.990.320	Test Scan/Rpt Regents All Exams	3,235.0000	3.4600	Per Test	0.00	11,193.10	0.00	11,193.10	
601.990.327	Regents Data Loading Service	0.0000	1,623.1600	Per Year	1,623.16	1,623.16	0.00	1,623.16	
601.990.329	AP Adv Data Loading Service	0.0000	2,164.2100	Per Year	2,164.21	2,164.21	0.00	2,164.21	
104.130	Transportation- Coach & Field Trips	0.0000	0.0000	Actual Usage	15,000.00	15,000.00	0.00	15,000.00	
109.300	Communications Consulting/PR	0.0000	0.0000	Actual Usage	37,467.50	37,467.50	0.00	37,467.50	
112.110	Cooperative Bidding								
612.110.110	Coop Bid Grp A >\$105mil Budget	1.0000	11,316.0000	Per Year	0.00	11,316.00	0.00	11,316.00	
117.100	Employee Assistance Program	830.0000	43.5000	Per Employee	0.00	36,105.00	0.00	36,105.00	
118.110	Health & Safety Consultant	0.0000	0.0000	Actual Usage	37,485.93	37,485.93	0.00	37,485.93	
118.120	Health/Safety Basic Svc Base Price	1.0000	3,641.0000	Service	0.00	3,641.00	0.00	3,641.00	
118.130	Health/Safety Basic Svc # bldgs	7.0000	559.0000	Per Building	0.00	3,913.00	0.00	3,913.00	
123.110	Nonpublic Textbk Distr - Admin Fee	165.0000	105.0000	Per Student	0.00	17,325.00	0.00	17,325.00	
123.120	Nonpublic Txbk Dist. -Textbook Fee	165.0000	193.0000	Per Student Est	0.00	31,845.00	0.00	31,845.00	
28.100	Substitute Service								
628.100.200	Basic Level Fee - Per User	781.0000	42.0000	Per User	0.00	32,802.00	0.00	32,802.00	
44.110	Intellipath - Line Charges (ESB)	1,534.6800	1.4700	Per Line	0.00	2,255.98	0.00	2,255.98	
44.150	Verizon Phone Charges	0.0000	0.0000	Actual Usage	37,901.76	37,901.76	0.00	37,901.76	
52.490	Cooperative Bidding - Nassau	0.0000	0.0000	Cross Contract	972.32	972.32	0.00	972.32	
62.490	Coordination of Ins Mgmt - Questar	0.0000	0.0000	Cross Contract	8,248.24	8,248.24	0.00	8,248.24	

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES WEST ISLIP UFSD		School Year 2025-26							
Program/ Serial No.	Service	Basis for Current Contract					Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost				
165.490	State Aid & Financial Plan-Questar	0.0000	0.0000	Cross Contract	3,657.00		3,657.00	0.00	3,657.00
167.490	Admin Computer Svcs- Capital	0.0000	0.0000	Cross Contract	10,462.23		10,462.23	0.00	10,462.23
169.490	Planning: Mgmt - Putnam	0.0000	0.0000	Cross Contract	5,422.95		5,422.95	0.00	5,422.95
176.490	GASB 75 Planning & Val - Capital	0.0000	0.0000	Cross Contract	10,522.42		10,522.42	0.00	10,522.42
185.490	Planning Service Mgmt - Western	0.0000	0.0000	Cross Contract	10,310.00		10,310.00	0.00	10,310.00
190.490	Regional Recruitment - Putnam	0.0000	0.0000	Cross Contract	7,544.75		7,544.75	0.00	7,544.75
195.490	Coordination of Insurance - Western	0.0000	0.0000	Cross Contract	6,855.68		6,855.68	0.00	6,855.68
197.490	Planning Service Mgmt - FEH	0.0000	0.0000	Cross Contract	8,250.00		8,250.00	0.00	8,250.00

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

EASTERN SUFFOLK BOCES
WEST ISLIP UFSD

School Year 2025-26

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

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


Signature, President and/or Clerk, BOCES

EASTERN SUFFOLK BOCES

(Party of the First Part)

201 SUNRISE HIGHWAY, PATCHOGUE, NY, 11772-

(Post Office Address)

WEST ISLIP UFSD

100 SHERMAN AVE, WEST ISLIP, NY, 11795

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

(Party of the Second Part)

(Post Office Address)

Summary:

Total of Service Costs - All Funds:

6,763,657.22 (Excdt 001/002)

Capital Costs:

186,634.00 (CoSer 002)

Adm. & Clerical Costs:

497,351.00 (CoSer 001)

Total Contract Costs:

7,447,642.22

FINANCIAL ADVISORY SERVICES AGREEMENT

This Agreement has been entered into this _____ day of _____, 2025 by and between the West Islip Union Free School District (the "District") and Capital Markets Advisors, LLC ("CMA") a limited liability company created under the laws of the State of New York and having its principal place of business at 11 Grace Avenue, Suite 308, Great Neck, New York 11021.

Section 1 Financial Advisory Services

CMA will provide the following services in connection with tax anticipation note, serial bond and bond anticipation note financings (the "Issue") undertaken by the District during the term of this Agreement.

- 1.01 Discuss a plan of financing which will include CMA's analysis and recommendations to the District regarding structuring alternatives, marketing, method of sale, call provisions, credit ratings, credit enhancement, term, federal tax implications and such other matters which the District and CMA agree should be included in the plan of financing.
- 1.02 Make presentations to the Board of Education and members of the public, at the Board's request, concerning the debt issuance process, the credit rating process, or related topics.
- 1.03 Prepare or assist in the preparation of financing documents, as required by the District, including but not limited to: official statement, notice of sale and bid sheet, cash flow statement, request for a credit rating, request for municipal bond insurance, DTC Letter of Representations, debt statement and pre-sale or post-sale analysis, if requested.
- 1.04 Upon the request of the District, CMA will assist the District in the selection of other service providers necessary to conduct each Issue including but not limited to bond counsel, rating agencies, bond insurers, underwriters, trustee and financial printer, if appropriate.
- 1.05 Prepare and maintain a financing schedule, cost of issue budget, list of participants and take such other actions requested by the District to efficiently manage each Issue.
- 1.06 Participate in the sale of the debt, confirm net or true interest cost calculation and verify underwriter's compensation.
- 1.07 Assist the District with the delivery of proceeds of each Issue, payment of issuance costs and other matters related to closing each Issue.
- 1.08 Assist with the closing of the Issue and verify receipt of Issue proceeds.
- 1.09 Provide Continuing Disclosure as required by the US Securities & Exchange Commission.

Section 2 Compensation

- 2.01 For CMA's performance of services on behalf of the District as described in Section 1 hereof, CMA's fees, some of which are contingent on an issue closing or its size, will be as follows:
 - For bond issues: a base fee of \$8,800 plus \$0.84 per each \$1,000 of bonds issued;
 - For note issues: \$6,900
 - For special projects including state aid assistance: hourly at \$200
 - For Continuing Disclosure: annual fee of \$2,700 inclusive of all required Event Notices.

Capital Markets Advisors, LLC

Independent Financial Advisors

- For refunding bond issues: a base fee of \$17,500 plus \$1.05 per \$1,000 of bonds issued
- 2.02 The District will pay normal issuance costs such as printing, postage, photocopying, overnight delivery and fees to Bond Counsel, Rating Agency and other associated expenses.
- 2.03 Payment of CMA's compensation is due within 30 days of receipt of CMA's invoice.

Section 3 Term of Agreement

The term of this Agreement shall be from July 1, 2025 to June 30, 2026.

Section 4 Responsibilities of Parties

CMA does not assume the responsibilities of the District, or the responsibilities of the other professionals and vendors representing the District, in the provision of services and the preparation of financing documents for financings under this agreement. CMA accepts the relationship of trust and confidence established between it and the District. CMA agrees to furnish its best skill and judgment in the performance of its services in the most expeditious and economical manner consistent with the interests of the District. Information obtained by the CMA, either through its own efforts or provided by the District, included in the financing documents, or otherwise provided to the District, is by reason of experience and professional judgment, believed to be accurate; however, such information is not guaranteed by the CMA. However, nothing in this paragraph shall relieve CMA from liability due to gross negligence or want of due diligence in the performance of its services.

Section 5 Required Regulatory Disclosure

Conflicts of Interest Disclosure

CMA is an MSRB Registered Municipal Advisor that conducts all municipal advisory activities subject to the fiduciary standards of conduct. MSRB Rule G-42 requires that municipal advisors disclose to their clients any actual or potential material conflict of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist, municipal advisors are required to provide a written statement to that effect.

To the best of CMA's knowledge and belief, neither CMA nor any associated person has any material undisclosed conflict of interest.

- CMA has no financial interest in, nor does CMA receive any undisclosed compensation from, any firm or person that CMA may use in providing any advice, service, or product to or on behalf of any CMA client.
- CMA does not pay contracted MSRB registered solicitors or other MSRB registered municipal advisors directly or indirectly in order to obtain or retain an engagement to perform municipal advisory services for any municipal entity.
- CMA does not receive any payments from a third party to enlist CMA's recommendation of services, municipal securities transactions, or any municipal financial product or service.
- CMA does not have any fee-splitting arrangements with any provider of investments or services to any municipal entity.
- A municipal advisor, including CMA, that is compensated via a contingency fee agreement, has a material conflict of interest arising from compensation for municipal advisory activities performed

Capital Markets Advisors, LLC

Independent Financial Advisors

that are contingent on the size or closing of such transaction for which it is providing advice. This potential conflict of interest exists if CMA should fail to get paid for its work on a transaction in the event that transaction does not close. Contingency fee agreements are not uncommon or illegal, but the inherent, material conflict of interest that results from such an agreement must be disclosed to the client.

- CMA services a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of other municipal clients. These other clients may, from time to time and depending on specific circumstances, have competing interests, such as accessing the market with the most advantageous timing. In acting in the interests of its various clients, CMA could potentially face a conflict of interest arising from these competing client interests. However, none of these other engagements or relationships would impair CMA's ability to fulfill its regulatory duties to its municipal clients.
- There are no other actual conflicts of interest that could reasonably be anticipated to impair CMA's ability to provide advice to any municipal entity in accordance with the standard of fiduciary conduct.

Information Regarding Legal Events and Disciplinary History Disclosure

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

- CMA's Form MA and Form MA-Is for each of the Firm's Associated Persons are posted in the Edgar Database located on the U.S. Securities and Exchange Commission's website (www.sec.gov).
- CMA has made a material legal event disclosures on its Form MA and two Form MA-I's filed with the U.S. Securities and Exchange Commission.

Future Supplemental Disclosures

As required by MSRB Rule G-42, these disclosures may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described, or to provide information with regard to any legal or disciplinary events. CMA will provide its municipal clients with any supplement or amendment as it becomes available throughout the terms of each agreement or contract.

Section 6 Binding Effect

All agreements and covenants contained herein are severable and in the event any of them shall be held to be invalid by any competent court, this agreement shall be interpreted as if such invalid agreements or covenants were not contained herein, and the remaining provisions of this agreement shall remain in full force and effect. Each party hereto represents and warrants that this agreement has been duly authorized and executed by it and constitutes its valid and binding agreement and any governmental approvals necessary for the performance of this agreement have been obtained.

Section 7 Governing Law

This Agreement shall be construed in accordance with the laws of the State of New York.

Capital Markets Advisors, LLC

Independent Financial Advisors

Section 8 Modification

This Agreement contains the entire agreement of the parties. It may be amended in whole or in part from time to time in writing by mutual consent of the parties.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the day and year first set forth on the first page hereof.

Capital Markets Advisors, LLC

Richard Tortora

Richard R. Tortora
President & Principal

West Islip Union Free School District

By: _____

Name: _____

Title: _____