SEAFORD UNION FREE SCHOOL DISTRICT

Dr. Adele V. Pecora, Superintendent of Schools

REGULAR MEETING OF THE BOARD OF EDUCATION

OCTOBER 14, 2026

6:00 P.M. – REGULAR MEETING*

***It is anticipated that the Board of Education will entertain a motion to enter into Executive Session for approximately ninety minutes.**

7:30 P.M. – RECONVENE REGULAR MEETING

MANOR SCHOOL

AGENDA

1. CALL MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ADMINISTRATIVE REPORT
   - A. Ex-Officio Student Board Member report
   - B. Administrative report dated October 9, 2026
4. PRESENTATIONS
   - A. External Auditors
   - B. BOE Recognition
5. CONSENT AGENDA ITEMS

   Recommended Motion: "that the consent agenda be approved as a whole with action recorded as if it had been taken severally."

   - A. Board of Education Meeting Minutes of the September 9, 2026 Regular Meeting and the September 23, 2026 Regular Meeting.

B. Financial Reports

1. Treasurer's Report dated September 30, 2026
2. Extracurricular Fund Activity Report dated September 30, 2026
3. Revenue Status Report dated September 30, 2026
4. Budget Status Report dated September 30, 2026

C. BUDGET TRANSFERS

1. As indicated in the Board's documentation

D. Personnel Actions

1. Instructional Personnel Actions dated October 14, 2026
2. Non-Instructional Personnel Actions dated October 14, 2026

E. CPSE/CSE Recommendations

1. Recommend acceptance of the determinations of the Special Education Committee Meetings of:

   School Year 2026-2027:
   8/28/26, 9/17/26, 9/23/26, 9/28/26, 10/2/26, 10/6/26.

2. Recommend acceptance of the determinations of the Preschool Special Education Committee Meetings of:

   School Year 2026-2027:
   9/23/26, 9/30/26, 10/2/26.

6. RESIDENT'S COMMENTS

In keeping with its philosophy of open communication and informed decision making, the BOE welcomes input from the community. However, it is important to note that while the BOE meets in public, it is not a meeting of the public. Respectful input and behavior by each member of the community is appropriate and expected at all times and should observe the following rules at BOE meetings:

The BOE will listen to comments and input from the public. Debate between members of the audience and/or Board members is inappropriate and will not be permitted.

The Board is not permitted to address personnel or individual student matters in public. No person shall present orally, or discuss at any BOE meeting, charges, or complaints against individual employees, directly or indirectly.

The speaker shall identify themselves and confirm their residency as Seaford within the Seaford School District.

The normal time limit allotted for individual speakers shall be three minutes. The BOE may, in its discretion, decrease or increase the time allotted for individual speakers. To allow for public participation, a period not to exceed 30 minutes shall be set aside as a specific

agenda item during each regular and special BOE meeting. The period may be extended by a majority vote of the BOE. (Taken from Seaford Board of Education Policy #2350)

7. CORRESPONDENCE

8. NEW BUSINESS

A. Contracts

1. Recommend the Board of Education approve a tuition services agreement between Seaford UFSD and the Henry Viscardi School for the 2026-2027 school year and authorize the Board President to sign this agreement.

2. Recommend the Board of Education approve a service agreement between Seaford UFSD and CentralReach, LLC for the 2026-2027 school year and authorize the Board President to sign this agreement..

3. Recommend the Board of Education authorize the Board President and Superintendent of Schools to sign the 2026/2027 transportation contracts with four (4) private contractors who provide transportation to Seaford Schools and to Special Education locations under twenty-six (26) separate contracts.

4, Recommend the Board of Education approve a consulting agreement between Seaford UFSD and Edgewater Consulting LLC for the 2026-2027 school year and authorize the Board President to sign this agreement.

5. Recommend the Board of Education approve an academic tutoring services agreement between Seaford UFSD and Metro Therapy, Inc. for the 2026-2027 school year and authorize the Board President to sign this agreement.

6. Recommend the Board of Education approve a related services agreement between Seaford UFSD and Metro Therapy, Inc. for the 2026-2027 school year and authorize the Board President to sign this agreement.

7. Recommend the Board of Education approve a related services agreement between Seaford UFSD and Positive Behavior Support Consulting and Psychological Resources, P.C. for the 2026-2027 school year and authorize the Board President to sign this agreement.

B. Donations

1. Recommend the Board of Education accept a donation of a custom gazebo valued at $17,360.00 from an anonymous donor for Seaford High School.

C. Obsolete Items

1. Recommend the Board of Education approve the obsoletion request on September 22, 2026, of a damaged file cabinet at the Seaford Manor School.

2. Recommend the Board of Education approve the obsoletion request on September 24, 2026, of a damaged gazebo at Seaford High School.

3. Recommend the Board of Education approve the obsoletion request on October 5, 2026, of broken security cameras, a dishwasher, a metal cart, metal cabinets and desks at Seaford High School.

D. Field Trips

1. Recommend the Board of Education approve the High School's field trip request for fifteen students in grades 8-12 to participate in a wrestling tournament December 27, 2026 - December 29, 2026, in Arlington, New York.

E. Resolutions

1. **RESOLVED,** that the Board of Education approve acceptance in accordance with Section 170.3 of the Regulations of the Commissioner of Education, the External Audit Report for the school year ending June 30, 2026, as submitted by PKF O'Connor Davies LLP, including Extraclassroom Activities Funds Report and Management Letter.

2. **BE IT RESOLVED** that the Board of Education of the Seaford Union Free School District, upon recommendation by the Superintendent of Schools, herewith authorizes and approves a certain Letter Agreement between a particular probationary employee, made known to the Board in executive session, and the District; and

   BE IT FURTHER RESOLVED, that the Board herewith extends the probationary period for the above-referenced probationary employee from December 15, 2026 to December 15, 2027, in accordance with the above-referenced Letter Agreement.

9. MISCELLANEOUS DISCUSSION ITEMS

10. CLOSING COMMENTS BY THE BOARD AND ADMINISTRATION

11. ADJOURNMENT

12. INFORMATION ITEMS

1. Warrant 0007: Post Payroll August 7, 2026
2. Warrant 0009: Post Payroll August 21, 2026
3. Warrant 0010: 3rd Quarter Medicare Reimbursements September 4, 2026
4. Warrant 0011: Post Payroll September 4, 2026
5. Warrant 0013: Accounts Payable September 18, 2026
6. Warrant 0014: Post Payroll September 18, 2026
7. Warrant 0016: Post Payroll October 2, 2026

A Regular Meeting of the Board of Education, Seaford Union Free School District, was held on Wednesday, September 9, 2026, in the All-Purpose Room located in the Manor Elementary School, 1590 Washington Avenue in Seaford, New York.

PRESENT: Ms. Lisa Herbert – President
Ms. Trisha Matulewicz - Vice President
Mr. Jimmy Chwe – Trustee
Ms. Heather Umhafer – Trustee
Ms. Melissa Whidden – Trustee

Meridith Goldberger, Ex-Officio Student Member

ALSO PRESENT:
Dr. Adele V. Pecora
Dr. Sheena Jacob
Ms. Rhonda L. Meserole, CPA
Mr. John A. Striffolino
Ms. Mary Anne Sadowski – Attorney

OPEN MEETING

At 6:04 p.m., the President of the Board of Education opened the Regular Meeting. Ms. Herbert then advised that she needed a motion to adjourn the public portion of the meeting and convene an executive session for the purpose of discussing the employment history of a particular employee, legal matters, employment relative to particular employees, particular student matters and non-aligned employee contracts.

MOTION FOR EXECUTIVE SESSION

A motion was made by Ms. Matulewicz, second by Ms. Umhafer, to adopt the following resolution:

RESOLVED, that the Board of Education of the Seaford Union Free School District enter into executive session for the purpose of discussing the employment history of a particular employee, legal matters, employment relative to particular employees, particular student matters and non-aligned employee contracts and upon completion of discussion respecting the foregoing to return to open session.

No Discussion
All Ayes
Motion Carried.

EXECUTIVE SESSION ENDS

Executive Session concluded at 7:26 p.m.

OPEN PUBLIC SESSION

At 7:32 p.m., the President of the Board of Education re-opened the Public Session. As the first order of business, Board President Lisa Herbert led the audience in the Pledge of Allegiance.

EX-OFFICIO STUDENT BOARD MEMBER REPORT

Topics covered in Meridith Goldberger's Report dated September 9, 2026 included:

I apologize for my absence from last meeting but also want to thank Dr. Pecora for reading my report
We have finally been able to kick off the beginning of the school year which has been a great first week
There are always some new adjustments regarding new teachers, classes, extracurriculars and events throughout the district, but many students, parents and faculty are so excited to get involved
Excitingly, tomorrow is the first football game of the season which will absolutely continue all the positive energy; the theme is white-out
- Also, during halftime, the marching band is performing an engaging and entertaining performance of a greatest showman theme

On Friday the annual 9-11 Ceremony in front of the High School will be held; this is a beautiful and impactful ceremony that the community comes together honoring those lost, specifically alumni from Seaford that unfortunately passed on September 11
- Hoping to see you all there

ADMINISTRATIVE REPORT

Topics covered in Dr. Pecora's Administrative Report dated September 4, 2026 included:

That start of the school year was incredibly positive; there was definitely a buzz in the hallways and in the classrooms and there are some new faces
- Everybody's getting acclimated, teams are being formed and it's just been a really wonderful start to the school year

Our opening football game is tomorrow night
Friday night the 9/11 Memorial Service is not to be missed
- This is one of the events that makes Seaford Seaford and this year the combination of being the 25th anniversary of 9-11 and the 250th anniversary of our nation, I believe both of those sentiments will be expressed at the ceremony
- Mr. Condon and the 9-11 Committee do a fabulous job of getting everything ready; if you ae available, please come
- In recognition that it is the eve of the Rosh Hashanah holiday, the ceremony has a 5:00 p.m. start this year

PRESENTATIONS 2026/2027 BOARD OF EDUCATION GOALS

BOARD OF EDUCATION 2026/2027 GOALS

Board President Lisa Herbert started by saying that the Board would be going through the Board of Education Goas for the 2026/2027 school year. Each year the Board comes together, and we review our goals from the prior year. Sometimes we make some revisions, sometimes we stay the course or add new things. This year we have a little bit of all of that this go around

Ms. Herbert then read the Mission State of the District for the Seaford Union Free School District:

Our purpose is to provide our students with an innovative educational program that will empower students to develop their academic and social skills while becoming learners and leaders who create a better presence and future in a democratic society.

Ms. Herbert started with Goal #1 which she said did have some revisions this year.

Goal #1: Academics-Teaching and Learning
Provide a dynamic, inclusive and innovative learning environment that balances essential skills and digital literacy, promoting authentic learning and fostering well-rounded Seaford Scholars.

Goal #2: Social Emotional Learning and Safety
Cultivate a safe and nurturing environment of belonging that proactively supports the health, physical, social, and emotional needs of all students.

Ms. Herbert advised that Goal #3 is a brand-new Goal

Goal #3: College, Career, and Life Readiness
Equip students with the skills, attributes, and guidance necessary to attract and achieve optimal postsecondary success and to promote responsible and productive citizenship.

Goal #4: Communication
Maintain and enhance communication systems that ensure the open flow, transparency, and accessibility of information with all stakeholders.

Goal #5: Operations and Facilities
Create and maintain a secure, modern, and competitive campus to enhance opportunities and foster growth for all Seaford Scholars.

Goal #6: Financial Stewardship
Create a fiscally responsible and operationally efficient budget that maintains and enhances the integrity of all programs.

Ms. Herbert spoke about Board of Education Goals which are intended to be a high level of overview of the direction we want the Seaford District to move into. It is not intended to be targeted actions or targeted things to be done by specific people. From our Goals, Dr. Pecora will create her Superintendent Goals, which will be presented at the next Board Meeting. Those Goals will be more targeted actionable goals based upon our Goals and ensuring that our Goals are effectuated in the new school year.

CONSENT AGENDA ITEMS 5.A.-D.2 (detailed below)

Motion by Ms. Matulewicz, second by Ms. Umhafer, that the consent agenda be approved as a whole with action recorded as if it had been taken severally.

No Discussion
All Ayes
Motion Carried.

MINUTES

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve the Board of Education Meeting Minutes of the August 5, 2026 regular meeting and the August 26, 2026 regular meeting.

No Discussion
All Ayes
Motion Carried.

TREASURER'S REPORTS

Motion by Ms. Matulewicz, second by Ms. Umhafer, to acknowledge acceptance for audit of the Treasurer's Report dated June 30, 2026.

No Discussion
All Ayes
Motion Carried.

CONSENT AGENDA (cont'd)

EXTRACURRICULAR FUND ACTIVITY REPORT

Motion by Ms. Matulewicz, second by Ms. Umhafer, to acknowledge acceptance for audit of the Extracurricular Fund Activity Report dated June 30, 2026.

No Discussion
All Ayes
Motion Carried.

REVENUE STATUS REPORT

Motion by Ms. Matulewicz, second by Ms. Umhafer, to acknowledge acceptance for audit of the Revenue Status Report dated July 9, 2026.

No Discussion
All Ayes
Motion Carried.

BUDGET STATUS REPORT

Motion by Ms. Matulewicz, second by Ms. Umhafer, to acknowledge acceptance for audit of the Budget Status Report dated June 30, 2026.

No Discussion
All Ayes
Motion Carried.

BUDGETARY TRANSFER REPORT

Motion by Ms. Matulewicz, second by Ms. Umhafer, to acknowledge acceptance for audit of the Budgetary Transfer Report dated June 30, 2026.

No Discussion
All Ayes
Motion Carried.

PERSONNEL ACTION REPORT - INSTRUCTIONAL

Motion by Ms. Matulewicz, second by Ms. Umhafer, to accept the recommendation to approve the Personnel Action Report - Instructional:

A. Instructional (dated September 9, 2026):

P-1: POSITION ABOLITION: No Recommended Actions

P-2: POSITION CREATION: No Recommended Actions

P-3: RESIGNATIONS: No Recommended Actions

P-4: LEAVES: No Recommended Actions

P-5: TERMINATIONS: No Recommended Actions

P-6: TENURE APPOINTMENTS: No Recommended Actions

P-7: APPOINTMENTS:

1. KYLE STARK

Position:	Permanent Substitute
Type of Appointment:	Substitute
Assignment:	Seaford High School
Certification:	Physical Education, Initial
Effective Date:	October 1, 2026
Expiration Date:	May 31, 2027
Tenure Eligibility:	N/A
Tenure Area:	N/A
Salary:	BA = $36,000
Reason:	To Meet District Needs

P-8: OTHER:

a) Recommend the Board of Education approve the following teachers for PM Detention for the 2026-2027 school year:

Kevin Morrissey	Seaford Middle School
Victoria Aufiero	Seaford Middle School

b) Recommend the Board of Education amend the dates of Jillian Copius' Medical Leave of absence as approved at the April 28, 2026, Board of Education Meeting:

JILLIAN COPIUS	ORIGINAL DATES	REVISED DATES
Position:	Elementary Teacher	Elementary Teacher
Assignment:	Seaford Manor School	Seaford Manor School
Effective Date:	August 26, 2026	August 26, 2026
Sick Leave:	August 26, 2026 - September 17, 2026	August 26, 2026 - September 14, 2026, AM
Leave without Pay:	September 18, 2026 - November 30, 2026	September 14, 2026, PM - November 30, 2026
Expiration Date:	November 30, 2026	November 30, 2026
FMLA:	August 26, 2026 - November 19, 2026	August 26, 2026 - November 19, 2026
Reason:	Child Care Leave	Child Care Leave

CONSENT AGENDA – INSTRUCTIONAL PERSONNEL (cont'd)

c) Recommend the Board of Education amend the dates of Danielle Sautner's Leave Replacement position (Jillian Copius) from the original dates as approved at the August 26, 2026, Board of Education meeting.

DANIELLE SAUTNER	ORIGINAL DATES	REVISED DATES
Position:	Elementary Teacher	Elementary Teacher
Type of Appointment:	Substitute	Substitute
Assignment:	Seaford Manor School	Seaford Manor School
Certification:	Childhood Education 1-6 Initial	Childhood Education 1-6 Initial
Effective Date:	August 26, 2026	August 26, 2026
Expiration Date:	November 30, 2026	November 30, 2026
Tenure Eligibility:	N/A	N/A
Tenure Area:	N/A	N/A
Salary:	$125 per day August 26,2026 - September 17, 2026, BA Step 1 = $61,548 (prorated) September 18, 2026 - November 30, 2026.	$125 per day August 26, 2026 - September 14, 2026, AM, BA Step 1 = $61,548 (prorated) September 14, 2026, PM - November 30, 2026
Reason:	Leave Replacement for Jillian Copius	Leave Replacement for Jillian Copius

d) Recommend the Board of Education approve the following teachers for Cafeteria Duty for the Seaford Middle School for the 2026-2027 school year.

FALL (.5)

Jennifer McCrystal
Graceann Proietti
Carly Spadafora Frank
Joseph Nastasi
Christina Greenwood (until 10/30) then Julia Mertz
Danyi Hamilton
George Frontino
Mayra Meyers Miglio
Lindsay Gilbert
Janene Diglio
Jenna Lubicich
Katheryn Ferraro

e) Recommend the Board of Education approve the following teachers for Cafeteria Duty for the Seaford High School for the 2026-2027 school year.

FALL AND SPRING (1.0)

Melinda McKee
Kathryn Miedl
Thomas Farragher
Kimberly Flood
Danielle Tear
Susan Steinberg
Lily Alaimo
Nicholas Isgro
Kristen Reid (.5)
Stephanie Bartkus (.5)
Mary Lang
Jennifer Capellini

f) Recommend the Board of Education approve the following Seaford High School club and extracurricular appointment for the 2026-2027 school year:

Thomas Farragher Model Congress Advisor #2 $2485

g) Recommend the Board of Education amend the following Seaford High School Club and extracurricular appointment for Tania Cintorino from Student Council Co-Advisor, $3157.50 to Student Council Advisor, $6315 as approved at the August 5, 2026 Board of Education meeting.

h) Recommend the Board of Education amend the coaching position for Riley Wallace from Varsity Field Hockey to JV Field Hockey as approved at the August 26, 2026
Board of Education School meeting.

i) Recommend the Board of Education rescind a sixth period teaching assignment for the 2026 -2027 school year for Kristen Altieri, .1 Marine Biology (Fall) at Seaford High School as approved at the August 26, 2026, Board of Education meeting.

CONSENT AGENDA – INSTRUCTIONAL PERSONNEL (cont'd)

j) Recommend the Board of Education amend the appointment for Alyssa Strype as approved on the August 26, 2026, Board of Education meeting.

ALYSSA STRYPE	REVISED DATES (1st)	REVISED DATES (2ND)
Position:	Elementary Teacher	Elementary Teacher
Type of Appointment:	Probationary	Probationary
Assignment:	Manor School	Manor School
Certification:	Childhood Education Grades 1-6 Professional, Students with Disabilities 1-6 Professional	Childhood Education Grades 1-6 Professional, Students with Disabilities 1-6 Professional
Effective Date:	September 8, 2026	September 1, 2026
Expiration Date:	September 8, 2030	September 1, 2030
Tenure Eligibility:	September 8, 2030	September 1, 2030
Tenure Area:	Elementary Education	Elementary Education
Salary:	MA Step 3 = $79,794 (prorated)	MA Step 3 = $79,794 (prorated)
Reason:	To Meet District Needs	To Meet District Needs

k) Recommend the Board of Education amend the dates of Chelsea Emerman's Medical Leave of absence as approved at the April 28, 2026, Board of Education Meeting:

CHELSEA EMERMAN	ORIGINAL DATES	REVISED DATES
Position:	Psychologist	Psychologist
Assignment:	Seaford High School	Seaford High School
Effective Date:	August 26, 2026	June 25, 2026
Sick Leave:	August 26, 2026 - September 30, 2026	June 25, 2026 - September 18, 2026, AM
Leave without Pay:	October 1, 2026 - May 26, 2027	September 18, 2026, PM - May 26, 2027
Expiration Date:	May 26, 2027	May 26, 2027
FMLA:	August 26, 2026 - November 19, 2026	June 25, 2026 - November 17, 2026
Reason:	Child Care Leave	Child Care Leave

l) Recommend the Board of Education amend the dates of Morgan King's Leave Replacement position Chelsea Emerman from the original dates as approved at the August 5, 2026, Board of Education meeting.

MORGAN KING	ORIGINAL DATES	REVISED DATES
Position:	Psychologist	Psychologist
Type of Appointment:	Substitute	Substitute
Assignment:	Seaford High School	Seaford High School
Certification:	School Psychologist Provisional	School Psychologist Provisional
Effective Date:	August 26, 2026	August 26, 2026
Expiration Date:	May 26, 2027	May 26, 2027
Tenure Eligibility:	N/A	N/A
Tenure Area:	N/A	N/A
Salary:	$125 per day August 26, 2026 - September 30, 2026, MA+30 Step1 = $77,962 October 1, 2026 - May 26, 2027(prorated)	$125 per day August 26, 2026 - September 18, 2026, AM, MA +30 Step 1 = $77,962 September 18, 2026, PM - May 26, 2027(prorated)
Reason:	Leave Replacement for Chelsea Emerman	Leave Replacement for Chelsea Emerman

No Discussion
All Ayes
Motion Carried.

PERSONNEL ACTION REPORT
NON-INSTRUCTIONAL

Motion by Ms. Matulewicz, second by Ms. Umhafer, to accept the recommendation to approve the Personnel Action Report- Non-Instructional:

B. Non-Instructional (dated September 9, 2026):

P-1:	POSITION ABOLITION:	No Recommended Actions
P-2:	POSITION CREATION:	No Recommended Actions
P-3:	RETIREMENTS:	No Recommended Actions
P-4:	RESIGNATIONS:	No Recommended Actions
P-5:	TERMINATIONS:	No Recommended Actions

CONSENT AGENDA – NON-INSTRUCTIONAL PERSONNEL (cont'd)

P-6: APPOINTMENTS: (*) ALL employee appointments are subject to approval by the Nassau County Civil Service Commission.

(*) 1. ANDREA COLLETTI

Position:	Typist Clerk
Civil Service Title:	Typist Clerk
Type of Appointment:	Provisional
Location:	Middle School
Salary:	$40,097 (prorated)
Reason:	To Meet District Needs
Effective Date:	September 14, 2026

(*) 2. JONATHAN MARTINEZ

Position:	Cleaner
Civil Service Title:	Cleaner
Type of Appointment:	Probationary
Location:	Middle School
Salary:	$62,781 (prorated)
Reason:	To Meet District Needs
Effective Date:	September 10, 2026

(*) 3. ALEYNA ALTINERLIELMAS

Position:	Registered School Nurse Floater
Civil Service Title:	Registered School Nurse
Type of Appointment:	Probationary
Location:	District
Salary:	$65,306 (prorated)
Reason:	To Meet District Needs
Effective Date:	September 10, 2026

(*) 4. DIANE COSENTINO

Position:	Teacher Aide Part Time
Civil Service Title:	Teacher Aide Part Time
Type of Appointment:	Part Time
Location:	Middle School
Salary:	$17.00 per hour
Reason:	To Meet District Needs
Effective Date:	September 14, 2026

(*) 5. SUSAN LIANTONIO

Position:	Teacher Aide Part Time
Civil Service Title:	Teacher Aide Part Time
Type of Appointment:	Part Time
Location:	Manor School
Salary:	$17.00 per hour
Reason:	To Meet District Needs
Effective Date:	September 14, 2026

(*) 6. ASHLEY MCANDREW

Position:	Teacher Aide Full Time
Civil Service Title:	Teacher Aide Full Time
Type of Appointment:	Probationary
Location:	Manor School
Salary:	$33,150 (prorated)
Reason:	To Meet District Needs
Effective Date:	September 14, 2026

(*) 7. KYLE MANSFIELD

Position:	Teacher Aide Part Time
Civil Service Title:	Teacher Aide Part Time
Type of Appointment:	Part Time
Location:	Middle School
Salary:	$17.00 per hour
Reason:	To Meet District Needs
Effective Date:	September 14, 2026

P-7: LEAVES:

1. MICHAEL STOKES

Position:	Security Aide
Assignment:	Security Aide
Effective Date:	August 31, 2026
Expiration Date:	August 31, 2027
Reason:	Personal Leave

P-8: OTHER:

a) Recommend the Board of Education approve the transfer of Melissa Pritchard from the Seaford Manor School to the Seaford Middle School as approved at the August 26, 2026, Board of Education meeting.

CONSENT AGENDA – NON-INSTRUCTIONAL PERSONNEL (cont'd)

b) Recommend the Board of Education amend the salary for Dana Barbara, School Nurse, from $65,306 (prorated) to $67,205 (prorated) as approved at the August 26, 2026, Board of Education meeting.

No Discussion
All Ayes
Motion Carried.

CSE

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve acceptance of the determinations of the Special Education Committee Meetings of:

School Year 2026-2027:
3/25/26, 6/24/26, 7/31/26, 8/3/26, 8/12/26, 8/13/26, 8/19/26, 8/21/26, 8/24/26, 8/26/26, 8/28/26, 9/2/26.

No Discussion
All Ayes
Motion Carried.

RESIDENTS' COMMENTS

None

CORRESPONDENCE

Responses have been sent to all correspondence

NEW BUSINESS

CONTRACT 2026/2027 SCOPE EDUCATION SERVICES

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve entering into a License Agreement with SCOPE Education Services for the Before and After School Child Care Program for the 26-27 school year and authorize the Board President to sign this agreement.

No Discussion
All Ayes
Motion Carried.

CONTRACT 2026/2027 EDEN II/GENESIS PROGRAMS TUITION & EDUCATIONAL

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve a tuition and educational services agreement between Seaford UFSD and the Eden School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs for the 2026-2027 school year and authorize the Board President to sign this agreement.

No Discussion
All Ayes
Motion Carried.

CONTRACT 2026/2027 EDEN SCHOOL FOR AUTISTIC CHILDRFEN EDEN II/GENESIS

RELATED SERVICES

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve a related services agreement between Seaford UFSD and the Eden School for Autistic Children, Inc. d/b/a Eden II/Genesis Programs for the 2026-2027 school year and authorize the Board President to sign this agreement.

No Discussion
All Ayes
Motion Carried.

CONTRACT 2026/2027 EI US, LLC D/B/A LEARNWELL ACADEMIC TUTORING

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve an academic tutoring services agreement between Seaford UFSD and EI US, LLC, d/b/a Learnwell for the 2026-2027 school year and authorize the Board President to sign this agreement.

No Discussion
All Ayes
Motion Carried.

CONTRACT - SUMMER 2026 TRANSPORTATION EDUCATIONAL BUS

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve a 2026 summer transportation contract between Seaford UFSD and Educational Bus to provide transportation from Seaford to Special Education locations.

No Discussion
All Ayes
Motion Carried.

MEMORANDUM OF AGREEMENT 2026-2029 SEAFORD ASSOCIATION

OF EDUCATIONAL OFFICE PERSONNEL

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve a Memorandum of Agreement between Seaford Association of Educational Office Personnel and the Seaford UFSD and authorize the Board President to approve said agreement.

No Discussion
All Ayes
Motion Carried.

EMPLOYMENT AGREEMENT 3RD AMENDMENT 2026-2027 MARGARET CERVINI

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve a third amendment to Margaret Cervini's Employment contract and authorize the Board President to sign said amendment.

No Discussion
All Ayes
Motion Carried.

CONTRACTS (cont'd)

EMPLOYMENT AGREEMENT 7TH AMENDMENT 2026/2027 MADELINE FISCHETTO

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve a seventh amendment to Madeline Fischetto's Employment contract and authorize the Board President to sign said amendment.

No Discussion
All Ayes
Motion Carried.

EMPLOYMENT AGREEMENT 6TH AMENDMENT 2026/2027 LORI UMANO

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve a sixth amendment to Lori Umano's Employment contract and authorize the Board President to sign said amendment.

No Discussion
All Ayes
Motion Carried.

EMPLOYMENT AGREEMENT 3RD AMENDMENT 2026/2027 JENNIFER SINCLAIR

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve a third amendment to Jennifer Sinclair's Employment contract and authorize the Board President to sign said amendment.

No Discussion
All Ayes
Motion Carried.

EMPLOYMENT AGREEMENT 1ST AMENDMENT 2026/2027 ANA SCICUTELLA

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve a first amendment Ana Scicutella's Employment contract and authorize the Board President to sign said amendment.

No Discussion
All Ayes
Motion Carried.

EMPLOYMENT AGREEMENT 6TH AMENDMENT 2026/2027 TANJA OUESS-SCHWARTZ

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve a sixth amendment Tanja Ouess-Schwartz's Employment contract and authorize the Board President to sign said amendment.

No Discussion
All Ayes
Motion Carried.

SECOND READING AND ADOPTION
POLICY 5281

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve the second reading and adoption of Policy 5281 – Athletic Placement Process

No Discussion
All Ayes
Motion Carried.

FIELD TRIP HIGH SCHOOL

Motion by Ms. Matulewicz, second by Ms. Umhafer, to approve the High School's field trip request for the senior class to visit the 9/11 Memorial and Museum in NYC on October 23, 2026.

No Discussion
All Ayes
Motion Carried.

RESOLUTION RESERVE – GENERAL CAPITAL RESERVE 2024

Motion by Ms. Matulewicz, second by Ms. Umhafer, to adopt the following resolution:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby affirms the authorization for the transfer of the sum, not to exceed, $800,000 from the undesignated fund balance for the 2025-2026 school budget to the General Capital Reserve 2024 established pursuant to General Municipal Law.

No Discussion
Lisa Herbert - Aye
Trisha Matulewicz - Aye
Jimmy Chwe - Aye
Heather Umhafer - Aye
Melissa Whidden - Aye
Motion Carried.

RESOLUTION ACCURATE BACKGROUND

Motion by Ms. Matulewicz, second by Ms. Umhafer, to adopt the following resolution:

WHEREAS, the Seaford Union Free School District engaged Accurate Background, LLC to provide consumer reports, background screening solutions, drug testing, and other administrative services to the District; and

WHEREAS, Accurate Background, LLC has provided such services to the District, and the District has determined that payment for such services is appropriate and in the best interests of the District;

RESOLUTIONS – ACCURATE BACKGROUND (cont'd)

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Seaford Union Free School District hereby authorizes payment to Accurate Background, LLC for consumer reports, background screening solutions, drug testing, and other administrative services provided to the District.

No Discussion
Lisa Herbert - Aye
Trisha Matulewicz - Aye
Jimmy Chwe - Aye
Heather Umhafer - Aye
Melissa Whidden - Aye
Motion Carried.

DISCUSSION ITEMS

None

CLOSING REMARKS

Closing remarks by the Administration and Board

- Great start to the new school year
- We all hope families are getting back in the swing of things; the return to structure is always a good thing after a great summer
- The High School and Middle School Back-to-School nights were fabulous; heard a lot of great feedback
  Thank you to all who are involved in making those really informative events
- Opening football game tomorrow night
- Friday is the 9-11 Memorial – every year so emotional, so moving
  25 years later and it feels like just yesterday
  There is a whole generation of children who only know what it is through storytelling – this is as close to it as those kids will ever get
  I think we do a great job of keeping alive the memory and the memory of our five alumni and everyone else who perished.

ADJOURN REGULAR MEETING

There being no further business, a motion was made by Ms. Matulewicz, second by Ms. Umhafer, to adjourn the Regular Meeting at 7:42 p.m.

No Discussion
All Ayes
Motion Carried.

Respectfully submitted,

Carmen T. Ouellette
District Clerk

Heather Umhafer
Vice District Clerk

A Regular Meeting of the Board of Education, Seaford Union Free School District, was held on Wednesday, September 23, 2026, in the All-Purpose Room located in the Manor Elementary School, 1590 Washington Avenue in Seaford, New York.

PRESENT: Ms. Lisa Herbert – President
Mr. Jimmy Chwe – Trustee
Ms. Heather Umhafer – Trustee
Meridith Goldberger, Ex-Officio Student Member

ABSENT: Ms. Trisha Matulewicz - Vice President
Ms. Melissa Whidden – Trustee

ALSO PRESENT:
Dr. Adele V. Pecora
Dr. Sheena Jacob
Ms. Rhonda L. Meserole, CPA
Mr. John A. Striffolino
Ms. Ellen Vega - Attorney

OPEN MEETING

At 6:05 p.m., the President of the Board of Education opened the Regular Meeting. Ms. Herbert then advised that she needed a motion to adjourn the public portion of the meeting and convene an executive session for the purpose of discussing the employment history of a particular employee, legal matters, employment relative to particular employees and particular student matters.

MOTION FOR EXECUTIVE SESSION

A motion was made by Ms. Umhafer, second by Mr. Chwe, to adopt the following resolution:

RESOLVED, that the Board of Education of the Seaford Union Free School District enter into executive session for the purpose of discussing the employment history of a particular employee, legal matters, employment relative to particular employees and particular student matters and upon completion of discussion respecting the foregoing to return to open session.

No Discussion
All Ayes
Motion Carried.

END EXECUTIVE SESSION

Executive Session concluded at 7:29 p.m.

OPEN PUBLIC SESSION

At 7:34 p.m., the President of the Board of Education re-opened the Public Session. As the first order of business, Board President Lisa Herbert led the audience in the Pledge of Allegiance.

EX-OFFICIO STUDENT BOARD MEMBER REPORT

Topics covered in Meridith Goldberger's Report for September 23, 2026 included:

9/11 Ceremony that happened just two weeks ago was really amazing, commemorating those that passed away in 25 years ago as well as keeping alive their memories and what occurred that day

- The ceremony also served to educate the students and brought the community together with over 1000 individuals in attendance

Tomorrow many juniors and seniors will be taking part in the National Honor Society induction ceremony

- This specifically recognizes students that have remained in high achievement academically throughout their high school careers

This Friday is another football game at the high school playing against Southside; this is anticipated to be an intense competition and if you're planning on coming by the theme is blackout

- If you are planning on attending the theme is Blackout

Harbor and Manor Elementary Schools are hosting 2 picnics sponsored by the PTA, also on Friday

- Fun, crafts, sports activities and overall a great way for students and parents to get to know each better
- Start times are bit different from one another, both anticipating the majority of students to arrive at 6:00 pm and go until 7:30 pm
- The Manor is offering a 5:00 pm start time for a more sensory friendly environment, meaning quieter music and a less congested area for students that feel more comfortable in a more spacious and calmer setting

Given Friday's date, 9-25, students at the Manor and Harbor are encouraged to wear cowboy hats to honor Dolly Parton

- The students are being asked to read a book with their families to emphasize Dolly's belief that every child deserved the opportunity to have a book of their own
- Students are also asked to work on performing acts of kindness and will receive a kindness ticket. They are urged to return it completed that Monday so it may be hung up in the Manor's and Harbor's bowl of kindness.
-

ADMINISTRATIVE REPORT

Topics covered in Dr. Pecora's Administrative Report dated September 18, 2026 included:

Thank you to Meredith for reporting on this year's 9-11 Ceremony
One of the aspects of this community that makes us so special, is how we remember and never forget those who perished on 9-11, and it really is a spectacular experience to be part of something that's so meaningful
The Manor and Harbor will have their nine to five day which is going to be a lot of fun

- I encourage everybody to wear their cowgirl or cowboy hat
- Just relish the fact that you are making an emphasis on the fact that people should lead with kindness
- I think it's great that the kids are doing that

PRESENTATIONS
SUPERINTENDENT GOALS

Dr. Pecora spoke about the last meeting when the Board of Education Goals were presented and that her Goals feed off the Board of Education Goals and are generated from the District's Mission Statement

Mission Statement

The Seaford Union Free School District's purpose is to provide our students with an innovative educational program that will empower students to develop their academic and social skills while becoming learners and leaders who create a better presence and future in a democratic society.

Dr. Pecora spoke about the creation of her Goals and the ability to educate and empower students. She then presented a Video by Olympia Sarah Wells, a Canadian Olympic Athlete - Never Limit a Child's Maximum Potential Based upon Incomplete Evidence

Dr. Pecora went on to speak about her Goals for the 2027/2026 school year.

Teaching and Learning
Board of Education Goal #1: Provide a dynamic, inclusive and innovative learning environment that balances essential skills and digital literacy, promoting authentic learning and fostering well-rounded Seaford Scholars.

SUPERINTENDENT GOALS:

- Continue to support a strong administrative team and together we will collaborate to monitor and improve our educational programs so that all Seaford Scholars (K-12) receive instruction that addresses individual learning needs, fosters innovation, and raises academic achievement.
- Analyze and evaluate formative and summative assessment data to target instruction and elevate student growth and achievement in all schools and departments.
- Work with the Human Resources, Curriculum and Technology Departments to further enhance teaching and learning through new professional development opportunities with a focus on supporting the elementary math curriculum, evaluating and enhancing the reading and ELA programs, and using AI to enhance instruction with intent and purpose.
- Collaborate with the curriculum and building teams to evaluate the appropriate use of instructional technology while focusing on the development of core reading, writing and communication skills.
- Implement the Seaford Scholar Laureate Designation that celebrates exceptional academic achievement at Seaford High School.
- Collaborate with the new Coordinator of Fine and Applied Arts to advance our programs.
- Recruit, develop and retain high-quality educators and staff by investing in relevant professional development, fostering a culture of collaboration, innovation and continuous improvement.

Social-Emotional Learning & Safety
Board of Education Goal #2: Cultivate a safe, nurturing environment of belonging that proactively supports the health, physical, social and emotional needs of our students.

SUPERINTENDENT GOALS:

- Work collaboratively with the community to maintain a safe environment for students in which there are more opportunities to develop positive relationships, healthy behaviors and wise choices.
- Further incorporate our SEL Programs (Lion's Quest, Growth Mindset, Innovators Mindset, Habits of Mind, RULER) independent and inclusive of the Seaford Scholar Profile.
- Work with the Districtwide Health and Safety Committee as well as the Nassau County Police Department to continuously evaluate protocols and structures that will ensure that our campuses are safe and secure learning environments.
- Continue to serve on the Nassau County School Superintendent Safety Committee.

SUPERINTENDENT'S GOALS – SOCIAL-EMOTIONAL LEARNING & SAFETY (cont'd)

- Serve on the District Behavior Threat Assessment and Management Team and continue to institute proactive measures to support the mental health of our students.
- Continue to support our partnership with Northwell and community organizations.
- Work with BOCES and our Technology Department to safeguard our district digital network.

College, Career And Life Readiness

Board of Education Goal #3: Equip students with the skills, attributes, and guidance necessary to attract and achieve optimal postsecondary success and to promote responsible and productive citizenship.

SUPERINTENDENT GOALS:

- Develop our Seaford Portrait of a Graduate, which aligns the competencies that we cultivate in every Seaford Scholar with competitive academic programs and meaningful learning opportunities.
- Work with the Director of Guidance and Special Education (9-12) to develop curriculum paths for students based upon their interests and post-secondary goals.
- Continue to forge relationships with college admissions counselors throughout the United States, expanding collegiate opportunities for our students.

Communication

Board of Education Goal #4: Maintain and enhance communication systems that ensure the open flow, transparency and accessibility of information with all stakeholders.

SUPERINTENDENT GOALS:

- Continue to improve the district communication systems to ensure effective sharing of information with students, parents, staff, and the community, particularly focusing on advancing the use of Parent Square.
- Elevate the quality of Viking POPS communications by including students in the production process.
- Enhance the robustness of the district website and advance the branding of the new Seaford logos.

Operations And Facilities

Board of Education Goal #5: Create and maintain a secure, modern, and competitive campus to enhance opportunities and growth for all Seaford Scholars.

SUPERINTENDENT GOALS:

- Monitor the construction projects that are scheduled for implementation in 2026-27.
- Create long-term plans for additional capital projects to ensure the beautification and functionality of our campuses, including the replacement of our roofs, refurbishment of bathrooms, and enhancing learning spaces.

Financial Stewardship

Board of Education Goal #6: Create a fiscally responsible and operationally efficient budget that maintains and enhances the integrity of all programs

SUPERINTENDENT GOALS:

- Develop a fiscally conservative budget that stays within the tax cap, maintains, and augments Seaford's programs while aligning with the community's financial and educational expectations.
- Work with the Assistant Superintendent for Business and Operations on developing budgeting strategies that include prudent spending and targeted saving. The focus is to maintain financial solvency and minimize fiscal stress.
- Support the Assistant Superintendent for Business and Operations in creating a plan to build our reserves which will enable the district to self-fund some capital projects.
- Explore opportunities to fund facility improvements by identifying energy inefficiencies and using the resulting cost savings to offset the cost of upgrades.

CONSENT AGENDA ITEMS 5.A-C-.2. (detailed below)

Motion by Ms. Umhafer, second by Mr. Chwe, that the consent agenda be approved as a whole with action recorded as if it had been taken severally.

No Discussion
All Ayes
Motion Carried.

TREASURER'S REPORTS

Motion by Ms. Umhafer, second by Mr. Chwe, to acknowledge acceptance for audit of the Treasurer's Report dated July 31, 2026.

No Discussion
All Ayes
Motion Carried.

CONSENT AGENDA (cont'd)

REVENUE STATUS REPORT

Motion by Ms. Umhafer, second by Mr. Chwe, to acknowledge acceptance for audit of the Revenue Status Report dated July 31, 2026.

No Discussion
All Ayes
Motion Carried.

BUDGET STATUS REPORT

Motion by Ms. Umhafer, second by Mr. Chwe, to acknowledge acceptance for audit of the Budget Status Report dated July 31, 2026.

No Discussion
All Ayes
Motion Carried.

BUDGETARY TRANSFER REPORT

Motion by Ms. Umhafer, second by Mr. Chwe, to acknowledge acceptance for audit of the Budgetary Transfer Report dated July 31, 2026.

No Discussion
All Ayes
Motion Carried.

TREASURER'S REPORTS

Motion by Ms. Umhafer, second by Mr. Chwe, to acknowledge acceptance for audit of the Treasurer's Report dated August 31, 2026.

No Discussion
All Ayes
Motion Carried.

REVENUE STATUS REPORT

Motion by Ms. Umhafer, second by Mr. Chwe, to acknowledge acceptance for audit of the Revenue Status Report dated August 31, 2026.

No Discussion
All Ayes
Motion Carried.

BUDGET STATUS REPORT

Motion by Ms. Umhafer, second by Mr. Chwe, to acknowledge acceptance for audit of the Budget Status Report dated August 31, 2026.

No Discussion
All Ayes
Motion Carried.

BUDGETARY TRANSFER REPORT

Motion by Ms. Umhafer, second by Mr. Chwe, to acknowledge acceptance for audit of the Budgetary Transfer Report dated August 31, 2026.

No Discussion
All Ayes
Motion Carried.

BUDGET TRANSFERS

Motion by Ms. Umhafer, second by Mr. Chwe, to approve the budget transfers as indicated in the Board documentation.

No Discussion
All Ayes
Motion Carried.

PERSONNEL ACTION REPORT - INSTRUCTIONAL

Motion by Ms. Umhafer, second by Mr. Chwe, to accept the recommendation to approve the Personnel Action Report - Instructional:

A. Instructional (dated September 23, 2026):

P-1:	POSITION ABOLITION:	No Recommended Actions
P-2:	POSITION CREATION:	No Recommended Actions
P-3:	RESIGNATIONS:	No Recommended Actions
P-4:	LEAVES:	

1. JESSICA KONDOGIANIS

Position:	School Psychologist
Assignment:	District
Effective Date:	November 30, 2026
Sick Leave:	November 30, 2026 - January 5, 2027
Leave without Pay:	January 6, 2027 - February 26, 2027
Expiration Date:	February 26, 2027
FMLA:	November 30, 2026 - March 5, 2027
Reason:	Child Care Leave

P-5:	TERMINATIONS:	No Recommended Actions
P-6:	TENURE APPOINTMENTS:	No Recommended Actions
P-7:	APPOINTMENTS:	No Recommended Actions

CONSENT AGENDA – INSTRUCTIONAL PERSONNEL (cont'd)

P-8: OTHER:

a) Recommend the Board of Education approve the following Manor School club and extracurricular appointments for the 2026-2027 school year:

Alyssa Strype	Young Acting Club 3&4	$1035
Alyssa Strype	Garden Club 3-5	$1035
Christen Schade	Garden Club K-2	$1035
Maria Bellacosa	Steam Makerspace K-3	$1035
Jean Marie Aplustille	Debate Club 4-5	$1035

b) Recommend the Board of Education approve the following Middle School club and extracurricular appointments for the 2026-2027 school year:

Christina DeAngelis	TLC Co Advisor	$797

c) Recommend the Board of Education approve the following Middle School club and extracurricular appointments for the 2026-2027 school year:

Curtis Tripoli	National Art Honor Society	$1594

d) Recommend the Board of Education approve the following appointment for Special Education services including evaluations, provision of services and attendance at CSE/CPSE meetings effective September 24, 2026.Rate as per UTS contract.

Margaret Glancy

No Discussion
All Ayes
Motion Carried.

Motion by Ms. Umhafer, second by Mr. Chwe, to accept the recommendation to approve the Personnel Action Report – Non-Instructional:

PERSONNEL ACTION REPORT NON-INSTRUCTIONAL

B. Non-Instructional (dated September 23, 2026):

P-1: POSITION ABOLITION: No Recommended Actions

P-2: POSITION CREATION: No Recommended Actions

P-3: RETIREMENTS: No Recommended Actions

P-4: RESIGNATIONS:

1. LUCIA MARCIANO
   Position: Teacher Aide Part Time
   Civil Service Title: Teacher Aide Part Time
   Location: Seaford Harbor School
   Effective Date: September 18, 2026

2. CHRISTINE COLLETTI
   Position: Teacher Aide Part Time
   Civil Service Title: Teacher Aide Part Time
   Location: Seaford Manor School
   Effective Date: September 25, 2026

3. VIKAS TRIVEDI
   Position: School Monitor Part Time
   Civil Service Title: School Monitor Part Time
   Location: Seaford Middle School
   Effective Date: September 27, 2026 (To Become a Teacher Aide Part Time)

P-5: TERMINATIONS: No Recommended Actions

P-6: APPOINTMENTS: (*) ALL employee appointments are subject to approval by the Nassau County Civil Service Commission.

(*) 1. BIANCA ADAMO
   Position: Teacher Aide Part Time Substitute
   Civil Service Title: Teacher Aide Part Time Substitute
   Type of Appointment: Substitute
   Location: Manor School
   Salary: $17.00 per hour
   Reason: To Meet District Needs
   Effective Date: September 28, 2026

(*) 2. DONNA ONORATO
   Position: Teacher Aide Part Time Substitute
   Civil Service Title: Teacher Aide Part Time Substitute
   Type of Appointment: Substitute
   Location: Manor School
   Salary: $17.00 per hour
   Reason: To Meet District Needs
   Effective Date: September 28, 2026

CONSENT AGENDA – NON-INSTRUCTIONAL PERSONNEL (cont'd)

(*) 3. DANIELIS FELICIANO

Position:	Teacher Aide Part Time
Civil Service Title:	Teacher Aide Part Time
Type of Appointment:	Part Time
Location:	Middle School
Salary:	$17.00 per hour
Reason:	To Meet District Needs
Effective Date:	September 24, 2026

(*) 4. DANA DELLES

Position:	Teacher Aide Part Time
Civil Service Title:	Teacher Aide Part Time
Type of Appointment:	Part Time
Location:	Middle School
Salary:	$17.00 per hour
Reason:	To Meet District Needs
Effective Date:	September 24, 2026

(*) 5. VIKAS TRIVEDI

Position:	Teacher Aide Part Time
Civil Service Title:	Teacher Aide Part Time
Type of Appointment:	Part Time
Location:	Middle School
Salary:	$17.00 per hour
Reason:	To Meet District Needs
Effective Date:	September 28, 2026

P-7: LEAVES: No Recommended Actions

P-8: OTHER:

a) Recommend the Board of Education approve the transfer of Jonathan Martinez from the Seaford Middle School to the Seaford High School as of September 24, 2026.

b) Recommend the Board of Education approve the transfer of Antoine Blaise from the Seaford High School to the Seaford Middle School as of September 24, 2026.

No Discussion
All Ayes
Motion Carried.

CSE

Motion by Ms. Umhafer, second by Mr. Chwe, to approve acceptance of the determinations of the Special Education Committee Meetings of:

School Year 2026-2027:
8/19/26, 8/28/26, 9/14/26, 9/16/26.

No Discussion
All Ayes
Motion Carried.

RESIDENTS' COMMENTS

Comments, Questions and/or Concerns Raised by the Public included:

- A member of the Seaford Marching Band expressed her disappointment related to the High School's letter requiring the Band to wear their District-issued uniforms instead of costumes at Homecoming and the Newsday Marching Band Festival. She spoke about past year's shows, students already having their costumes, and their practices over the summer.

- Several parents and members of the Seaford Symphony expressed their disappointment in the District's decision requiring the band members to wear the High School issued Marching Band uniforms at Homecoming and the Newsday Marching Band Festival. They stated that they were disappointed in the timing of the communication, that the costumes are important to the performance's theme, and that costumes have become what Seaford is known for.

- Parents acknowledged that the students are allowed to wear the costumes for several home games and for their invitational prior to the Newsday performance.

DR. ADELE PECORA

Dr. Pecora advised that there had been prior conversations about the intention of transitioning away from costumes. She went on to say that costumes began during Covid in an effort to keep things simpler during a difficult time and was only intended to be transitional; a few years ago post-Covid a request was made for new band uniforms; District agreed to make that significant investment and students helped to design gorgeous uniforms in a wonderfully inclusive process; with that was the intention that all band students would use the new uniforms for all performances and return to pre-pandemic experiences regarding Seaford's long history of doing traditional marching band performances. Last year, costumes were scaled back and students were required to wear uniforms for one event—Homecoming; this year, they are required to wear uniforms for two events–Homecoming and Newsday; next year, uniforms will be required for all performances. Due to a flaw in communication, students are permitted to wear their costumes to home games (with the exception of Homecoming) and the Invitational.

Correspondence recently received will be responded to shortly

CORRESPONDENCE

NEW BUSINESS

Motion by Ms. Umhafer, second by Mr. Chwe, to approve a tuition services agreement between Seaford UFSD and Developmental Disabilities Institute for the 2026-2027 school year and authorize the Board President to sign this agreement.

No Discussion
All Ayes
Motion Carried.

CONTRACT 2026/2027
DEVELOPMENTAL DISABILITIES INSTITUTE
TUITION – SPECIAL ED

Motion by Ms. Umhafer, second by Mr. Chwe, to approve a related services agreement between Seaford UFSD and New York Therapy Placement Services, Inc. for the 2026-2027 school year and authorize the Board President to sign this agreement.

No Discussion
All Ayes
Motion Carried.

CONTRACT 2026/2027
NEW YORK THERAPY PLACEMENT SERVICES
RELATED SERVICES
SPECIAL ED

Motion by Ms. Umhafer, second by Mr. Chwe, to approve an academic tutoring services agreement between Seaford UFSD and New York Therapy Placement Services, Inc. for the 2026-2027 school year and authorize the Board President to sign this agreement.

No Discussion
All Ayes
Motion Carried.

CONTRACT 2026/2027
NEW YORK THERAPY PLACEMENT SERVICES
ACADEMIC TUTORING
SPECIAL ED

Motion by Ms. Umhafer, second by Mr. Chwe, to approve a related services agreement between Seaford UFSD and Point North Psychological Services, PLLC, Inc. for the 2026-2027 school year and authorize the Board President to sign this agreement.

No Discussion
All Ayes
Motion Carried.

CONTRACT 2026/2027
POINT NORTH PSYCHOLOGICAL SERVICES
RELATED SERVICES
SPECIAL ED

Motion by Ms. Umhafer, second by Mr. Chwe, to approve an amended third amendment to Margaret Cervini's Employment contract and authorize the Board President to sign said amendment.

No Discussion
All Ayes
Motion Carried.

EMPLOYMENT AGREEMENT
AMENDED 3RD AMENDMENT
2026/2027
MARGARET CERVINI

Motion by Ms. Umhafer, second by Mr. Chwe, to approve an amended seventh amendment to Madeline Fischetto's Employment contract and authorize the Board President to sign said amendment.

No Discussion
All Ayes
Motion Carried.

EMPLOYMENT AGREEMENT
AMENDED 7TH AMENDMENT
2026/2027
MADELINE FISCHETTO

Motion by Ms. Umhafer, second by Mr. Chwe, approve an athletic trainer services agreement between Seaford UFSD and Professional Athletic Training Services, PLLC for the 2026-2027 school year and authorize the Board President to sign this agreement.

No Discussion
All Ayes
Motion Carried.

CONTRACT 2026/2027
PROFESSIONAL ATHLETIC TRAINING SERVICES

Motion by Ms. Umhafer, second by Mr. Chwe, to approve a related services agreement between Seaford UFSD and Sensory Stars Pediatric Therapy for the 2026-2027 school year and authorize the Board President to sign this agreement.

No Discussion
All Ayes
Motion Carried.

CONTRACT 2026/2027
SENSORY STARS PEDIATRICT THERAPY
RELATED SERVICES
SPECIAL ED

Motion by Ms. Umhafer, second by Mr. Chwe, to approve an agreement between Seaford UFSD and Planbook Inc., for the 2026-2027 school year and authorize the Board President to sign this agreement.

No Discussion
All Ayes
Motion Carried.

CONTRACT 2026/2027
PLANBOOK

DONATION

Motion by Ms. Umhafer, second by Mr. Chwe, to accept a donation of $2,695 from the Seaford Harbor PTA to pay for the cost of a Unique Game Show Assembly from Academic Entertainment for Red Ribbon Week at the Seaford Harbor School.

No Discussion
All Ayes
Motion Carried.

OBSOLETE ITEMS
HARBOR ELEMENTARY

Motion by Ms. Umhafer, second by Mr. Chwe, to approve the obsoletion request on September 8, 2026, of a damaged Mystery Science kit at Seaford Harbor School.

No Discussion
All Ayes
Motion Carried.

FIELD TRIP – HIGH SCHOOL

Motion by Ms. Umhafer, second by Mr. Chwe, to approve the High School's field trip request for students in the Wall Street class to visit Wall Street and the NY Stock Market on December 4, 2026.

No Discussion
All Ayes
Motion Carried.

FIELD TRIP – HIGH SCHOOL

Motion by Ms. Umhafer, second by Mr. Chwe, to approve the High School's field trip request for students in the Marching Band to perform at the St. Patrick's Day Parade on March 17, 2027, in New York City.

No Discussion
All Ayes
Motion Carried.

RESOLUTION
OFFICIAL DEPOSITORIES

Motion by Ms. Umhafer, second by Mr. Chwe to adopt the following resolution:

WHEREAS the Board of Education of the Seaford UFSD (the "Board") is authorized under New York State Education Law to designate and manage the official depositories for District funds; and

WHEREAS, the District currently maintains a banking account with OceanFirst, located at 260E RXR Plaza, Uniondale, New York 11556 identified as Account Number: 7400000338 (the "Depository Account"); and

WHEREAS, the Board, upon the recommendation of the Superintendent of Schools, the Assistant Superintendent for Business and Operations and District Treasurer has determined that it is in the best financial and operational interest of the district to close said Depository Account.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the formal closure of the following bank account:
· Financial Institution: OceanFirst Bank
· Account Name: General Fund Money Market
· Account Number: 7400000338

BE IT FURTHER RESOLVED, that any and all remaining balances, including accrued interest, residing in the aforementioned Depository Account at the time of closure shall be transferred immediately via electronic transfer or wire to the District's primary account at JP Morgan Chase, Account Number: 818-820160, in accordance with New York State General Municipal Law and District investment policies.

No Discussion
Lisa Herbert - Aye
Jimmy Chwe - Aye
Heather Umhafer - Aye
Motion Carried.

RESOLUTION
BOARD ATTENDANCE
2026 NYSSBA ANNUAL CONVENTION
VIRTUAL CONVENTION

Motion by Ms. Umhafer, second by Mr. Chwe, to adopt the following resolution:

BE IT RESOLVED, that the Board of Education hereby approves Trustee Jimmy Chwe's attendance at the New York State School Boards Association Annual Convention and Education Expo Digital Experience (Virtual Convention) on October 22-24, 2026, as a board member's attendance is in the best interest of the district, and the registration fee of $250.00 shall be paid by the district.

No Discussion
Lisa Herbert - Aye
Jimmy Chwe - Aye
Heather Umhafer - Aye
Motion Carried.

DISCUSSION ITEMS

None

CLOSING REMARKS

Closing remarks by the Administration and Board

- 9-11 Memorial incredibly moving; 1,000 people in attendance; truly impressive
- Wonderful event we have kept alive for last 25 years through the hard work of the 9-11 Committee
- It speaks to who we are as a district, as a town; we should be very proud of that

ADJOURN REGULAR MEETING

There being no further business, a motion was made by Ms. Umhafer, second by Mr. Chwe, to adjourn the Regular Meeting at 8:13 p.m.

Respectfully submitted,

Carmen T. Ouellette
District Clerk

Heather Umhafer
Vice District Clerk

SEAFORD UNION FREE SCHOOL DISTRICT
GENERAL FUND
TREASURER'S REPORT
Month Ending September 30, 2026

Beginning Cash Balance	$	21,657,675.21
Receipts		
State Aid		4,388,762.07
Drivers Ed		57,425.00
Interest		48,081.37
Use of Facilities		21,089.30
Dept of Health		11,287.00
Health Retirees		11,019.53
Field Trips		5,102.00
Misc		245.00
Total Receipts	$	4,543,011.27
Disbursements		
Warrants		4,307,811.99
Payroll 8/7		670,523.08
Payroll 8/21		659,924.18
To Federal Fund		77,234.51
Seaford Public Library		206,743.50
Total Disbursements	$	5,922,237.26
Book Balance per T/B Cash Accounts	$	20,278,449.22
Outstanding Checks		44,576.78
Timing Difference		-
Balance per Bank Statement	$	20,323,026.00
Difference	$	0.00

I hereby certify that the above statement is in agreement with the bank statement

District Treasurer _____

Asst. Supt. For Business Rhonda A Meserole 10/8/26

General Fund Cash Account:

A200.01	JPMorgan Chase	1,075,460.37
A200.02	JPMorgan Chase	4,621,024.95
A200.09	Flushing	1,468.86
A200.21	NYClass- Workers Comp	1,497,455.22
A200.23	NYClass- Capital	1,070,135.65
A200.24	NYClass- Employee Ret	2,839,417.29
A200.25	NYCLass - Teachers Ret	2,646,420.34
A200.26	NYClass- EBLAR	4,073,773.19
A200.27	NYClass- Operating	25,655.07
A200.28	NYClass- Capital 2024	2,427,638.28
	Total Book Balance	20,278,449.22

SEAFORD UNION FREE SCHOOL DISTRICT

CONSOLIDATED TREASURER'S REPORT

Month Ending Septebmer 30, 2026

	Custodial	School Lunch	Special Aid Fund	Debt Service Fund	Capital Fund	Special Revenue
	$ 27,823.03	$ 449,794.81	$ 29,608.99	$ 40,168.54	$ 3,956,521.36	$ 54,540.96
Receipts						
Interest		$ -	$ 38.63	$ 34.66	$ 3,125.33	$ 148.23
Students/Other Deposits	$2,113,188.88	$ 48,962.46	$ 36,240.31	$ -	$ -	$ 460.00
Total Receipts	$ 2,113,188.88	$ 48,962.46	$ 36,278.94	$ 34.66	$ 3,125.33	$ 608.23
Disbursements						
Warrant #1		$ 10,182.71	$ 36,240.31	-	$ 1,003,799.21	$ -
Payroll Other	$2,114,992.41		$ -			-
Total Disbursements	$ 2,114,992.41	$ 10,182.71	$ 36,240.31	$ -	$ 1,003,799.21	$ -
Ending Cash Balance per Books	$ 26,019.50	$ 488,574.56	$ 29,647.62	$ 40,203.20	$ 2,955,847.48	$ 55,149.19
Reconciling Items						
Outstanding Checks	$ 115.44	$ 44.60	$ -	$ -	$ -	$ 3,100.00
Deposits in Transit/Timing Difference	$ 14,097.24				$ -	$ -
Unallocated Interest						
Balance per Bank Statement	$ 40,232.18	$ 488,619.16	$ 29,647.62	$ 40,203.20	$ 2,955,847.48	$ 58,249.19
Difference	$ -	$ -	$ -	$ -	$ -	$ -

I hereby certify that the above statement is in agreement with the bank statement

District Treasurer _____

Asst. Supt. For Business Rhonda Le Meserole 10/8/26

SEAFORD UFSD

Bank Reconciliation Report

Checking Account

992

Date From 9/1/2026
Date to 09/30/2026

Ending Balance on Statement Dated : 09/30/2026	$182,191.72	
Outstanding Deposits (Bank Deposits) -> +	$0.00	
Less Outstanding Checks:	$2,224.72	
Cash Balance as of : 09/30/2026	$179,967.00	***

Cash Balance for Checking as of 9/1/2026	$188,368.46	
Add: Total Deposits (Bank Deposits):	$50,708.33	
Less: Total Checks and Withdrawals:	($59,109.79)	
Computer Cash Balance as of : 09/30/2026	$179,967.00	***

Summary of Asset Accounts

GL Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal.	
990	Petty Cash	$0.00	$0.00	$0.00	$0.00	$0.00	
991	Cash on Hand	$0.00	$0.00	$0.00	$0.00	$0.00	
992	Checking	$188,368.46	$50,708.33	($59,109.79)	$0.00	$179,967.00	***
993	Savings	$0.00	$0.00	$0.00	$0.00	$0.00	
994	Investments	$0.00	$0.00	$0.00	$0.00	$0.00	
Grand Total		**$188,368.46**	**$50,708.33**	**($59,109.79)**	**$0.00**	**$179,967.00**	

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: 10/7/26

Principal: _____ Date: 10/8/26

***** Entries Must Match**

Sequential List of Receipts (by Receipt)

Sequential List of Receipts

Receipt No. / Note	Date	Pay Type*	Received From / Payee	Account	Name	Amount	GL Acct.
9778	**09/04/2026**		**SEAFORD UFSD**				
Spirt Week PTA Donation		C	SEAFORD UFSD	583	HS Class of 2027	$100.00	992
			Total for Receipt Number: 9778			**$100.00**	
9779	**09/08/2026**		**SEAFORD UFSD**				
Spirt Week PTA Donation		C	SEAFORD UFSD	584	HS Class of 2028	$100.00	992
			Total for Receipt Number: 9779			**$100.00**	
9780	**09/08/2026**		**SEAFORD UFSD**				
1708 lbs		C	SEAFORD UFSD	523	HS Student Council	$341.60	992
			Total for Receipt Number: 9780			**$341.60**	
9781	**09/18/2026**		**SEAFORD UFSD**				
Florida Trip		C	SEAFORD UFSD	505	HS Band	$39,505.00	992
			Total for Receipt Number: 9781			**$39,505.00**	
9782	**09/17/2026**		**SEAFORD UFSD**				
Spirt Week PTA Donation		C	SEAFORD UFSD	586	HS Class of 2030	$100.00	992
			Total for Receipt Number: 9782			**$100.00**	
9783	**09/17/2026**		**SEAFORD UFSD**				
Spirt Week PTA Donation		C	SEAFORD UFSD	585	HS Class Of 2029	$100.00	992
			Total for Receipt Number: 9783			**$100.00**	
9784	**09/30/2026**		**SEAFORD UFSD**				
Florida & Shoes		C	SEAFORD UFSD	505	HS Band	$11,215.00	992
			Total for Receipt Number: 9784			**$11,215.00**	
9785	**09/30/2026**		**SEAFORD UFSD**				
Interest		C	SEAFORD UFSD	100	Central	$170.73	992
2x Bounced Checks		C	SEAFORD UFSD	505	HS Band	($924.00)	992
			Total for Receipt Number: 9785			**($753.27)**	
					Report Grand Total:	**$50,708.33**	

(* * * * * * * * * * Receipt Detail * * * * * * * * * *)

Totals By Payment Type:

Cash=	$50,708.33
Check=	$0.00
Electronic Trans=	$0.00
Money Order=	$0.00
Credit Card=	$0.00
Other=	$0.00
Total=	$50,708.33

***Note: This report does not include the Journal Adjustments**

SEAFORD UFSD

Revenue Status Report As Of: 09/30/2026

Fiscal Year: 2027

Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
1001.000		Real Property Taxes	59,316,141.00	59,316,141.00	-598,059.52	-206,743.50	59,914,200.52	
1081.000		Other Pmts in Lieu of Taxes	756,000.00	756,000.00	0.00	0.00	756,000.00	
1085.000		STAR Reimbursement	3,500,000.00	3,500,000.00	0.00	0.00	3,500,000.00	
1090.000		Int. & Penal. on Real Prop.Tax	47,500.00	47,500.00	0.00	0.00	47,500.00	
2230.000		Non-Resident Tuition	425,000.00	425,000.00	-5,720.28	-5,720.28	430,720.28	
2280.000		Health Services for Oth Dist.	450,000.00	450,000.00	0.00	0.00	450,000.00	
2389.000		Other -Pre-School Evals	25,000.00	25,000.00	0.00	0.00	25,000.00	
2401.000		Interest and Earnings	800,000.00	800,000.00	143,000.67	48,120.00	656,999.33	
2410.000		Use of Facilities	60,000.00	60,000.00	36,478.79	14,000.00	23,521.21	
2701.000		Refund PY Exp-BOCES Aided Srvc	100,000.00	100,000.00	0.00	0.00	100,000.00	
2703.000		Refund PY Exp-Other	0.00	0.00	1,174.86	0.00		1,174.86
2703.100		Refund PY Exp-E-Rate	35,000.00	35,000.00	0.00	0.00	35,000.00	
2705.000		Gifts and Donations	5,000.00	5,000.00	0.00	0.00	5,000.00	
2770.000		Other Unclassified Rev.(Spec)	20,000.00	20,000.00	1,813.56	524.00	18,186.44	
2770.100		CPSE	85,000.00	85,000.00	0.00	0.00	85,000.00	
3101.000		Basic Formula Aid-Gen Aids (Ex	12,120,835.00	12,120,835.00	1,289,380.26	1,289,380.26	10,831,454.74	
3101.100		Excess Cost	459,794.00	459,794.00	0.00	0.00	459,794.00	
3102.000		Lottery Aid (Sect 3609a Ed Law	2,883,961.00	2,883,961.00	3,268,517.31	3,268,517.31		384,556.31
3102.100		VLT Lottery Aid -Textbook	710,955.00	710,955.00	49,245.41	49,245.41	661,709.59	
3103.000		BOCES Aid (Sect 3609a Ed Law)	2,545,460.00	2,545,460.00	1,035,914.35	1,035,914.35	1,509,545.65	
3260.000		Textbook Aid (Incl Txtbk/Lott)	140,000.00	140,000.00	35,085.00	35,085.00	104,915.00	
3262.000		Computer Software Aid	35,324.00	35,324.00	0.00	0.00	35,324.00	
3262.001		Computer Hardware Aid	33,995.00	33,995.00	0.00	0.00	33,995.00	
3263.000		Library A/V Loan Program Aid	18,000.00	18,000.00	0.00	0.00	18,000.00	
4601.000		Medic.Ass't-Sch Age-Sch Yr Pro	55,000.00	55,000.00	51,863.74	11,287.00	3,136.26	
5031.000		Interfund Transfers(Not D.Serv	70,000.00	70,000.00	0.00	0.00	70,000.00	
Total GENERAL FUND			84,697,965.00	84,697,965.00	5,308,694.15	5,539,609.55	79,775,002.02	385,731.17

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget.

SEAFORD UFSD

Revenue Status Report As Of: 09/30/2026

Fiscal Year: 2027

Fund: C SCHOOL LUNCH FUND

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
1445.000		Other Cafeteria Sales	323,000.00	323,000.00	51,945.76	48,831.54	271,054.24	
3190.000		State Reimbursement	750,000.00	750,000.00	0.00	0.00	750,000.00	
4190.000		Fed Reimbursement (Ex Surp Fd)	250,000.00	250,000.00	0.00	0.00	250,000.00	
4190.100		Federal Surplus Food	1,000.00	1,000.00	0.00	0.00	1,000.00	
Total SCHOOL LUNCH FUND			1,324,000.00	1,324,000.00	51,945.76	48,831.54	1,272,054.24	0.00

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget.

SEAFORD UFSD

Revenue Status Report As Of: 09/30/2026

Fiscal Year: 2027

Fund: V DEBT SERVICE

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
2401.000		Interest and Earnings	0.00	0.00	12,134.48	34.66		12,134.48
5031.000		Interfund Trans from Gen Fund	0.00	0.00	1,240,188.50	0.00		1,240,188.50
Total DEBT SERVICE			0.00	0.00	1,252,322.98	34.66	0.00	1,252,322.98

Selection Criteria

Criteria Name: Last Run
As Of Date: 09/30/2026
Suppress revenue accounts with no activity
Show Actual revenue in 'As Of' cycle
Sort by: Fund
Printed by Steven Arnone

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized
These are estimates to balance the budget

SEAFORD UFSD

Budget Status Report As Of: 09/30/2026

Fiscal Year: 2027

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010-401-00-0000	TRAVEL CONFERENCE BOE	5,500.00	0.00	5,500.00	481.98	250.00	4,768.02
1010-421-00-0000	BOARD OF ED CONTRACTS	800.00	0.00	800.00	0.00	0.00	800.00
1010-485-00-0000	REFERENCE BOOKS BOE	700.00	0.00	700.00	0.00	560.00	140.00
1010-501-00-0000	SUPPLIES GENERAL BOE	1,600.00	0.00	1,600.00	862.78	887.15	-149.93
1040-170-00-0000	SALARY DISTRICT CLERK	35,700.00	0.00	35,700.00	8,653.86	28,846.14	-1,800.00
1040-211-00-0000	FURNITURE DISTRICT CLERK	800.00	0.00	800.00	0.00	0.00	800.00
1040-501-00-0000	SUPPLIES DISTRICT CLERK	2,500.00	0.00	2,500.00	237.01	1,800.00	462.99
1060-400-00-0000	Contracts-Election Worker	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
1060-434-00-0000	EQUIPMNT RENTAL DISTRICT	9,000.00	0.00	9,000.00	0.00	3,400.00	5,600.00
1240-150-00-0000	SALARY SUPERINTENDENT	318,000.00	0.00	318,000.00	73,384.62	244,615.38	0.00
1240-170-00-0000	SALARY SUPT SECRETARY	84,447.00	0.00	84,447.00	19,693.86	68,146.14	-3,393.00
1240-401-00-0000	TRAVEL CONFERENCE SUPT	6,000.00	0.00	6,000.00	288.00	250.00	5,462.00
1240-451-00-0000	MEETING EXPENSES	3,000.00	0.00	3,000.00	116.18	0.00	2,883.82
1240-484-00-0000	PERIODICALS SUPT	1,500.00	0.00	1,500.00	487.24	1,012.76	0.00
1240-485-00-0000	REFERENCE BOOKS SUPT	150.00	0.00	150.00	0.00	0.00	150.00
1240-501-00-0000	SUPPLIES GENERAL SUPT	3,100.00	0.00	3,100.00	793.38	1,039.35	1,267.27
1310-150-00-0000	SALARY ASST SUPT BUSINESS	127,449.00	0.00	127,449.00	28,834.62	96,115.38	2,499.00
1310-160-00-0000	SALARY CLERICAL BUSINESS	213,579.00	0.00	213,579.00	50,029.62	172,765.38	-9,216.00
1310-170-00-0000	SALARY SECRETARY BUSINESS	51,546.00	0.00	51,546.00	12,480.90	44,103.10	-5,038.00
1310-202-00-0000	EQUIPMENT BUSINESS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
1310-401-00-0000	TRAVEL CONF - BUSINESS	2,000.00	0.00	2,000.00	0.00	1,734.00	266.00
1310-407-00-0000	POSTAGE BUSINESS OFFICE	20,000.00	0.00	20,000.00	17,500.00	150.00	2,350.00
1310-451-00-0000	CONTRACTS BUSINESS OFFICE	170,560.00	3,000.00	173,560.00	98,402.45	73,596.99	1,560.56
1310-490-00-0000	BOCES SVCES - BUSINESS	56,000.00	0.00	56,000.00	18,677.63	37,322.37	0.00
1310-501-00-0000	SUPPLIES GENERAL BUSINESS	6,500.00	0.00	6,500.00	974.72	2,447.82	3,077.46
1320-412-00-0000	CONTRACTS AUDITING	85,600.00	42,750.00	128,350.00	29,250.00	57,000.00	42,100.00
1325-170-00-0000	SALARY DISTRICT TREASURER	122,400.00	0.00	122,400.00	30,000.00	100,000.00	-7,600.00
1325-501-00-0000	SUPPLIES TREASURER	750.00	0.00	750.00	0.00	0.00	750.00
1420-413-00-0000	CONTRACTS LEGAL	239,500.00	0.00	239,500.00	40,863.50	183,136.50	15,500.00
1420-419-00-0000	ADVERTISING LEGAL	40,000.00	0.00	40,000.00	678.75	32,321.25	7,000.00
1430-150-00-0000	SALARY ASST SUPT HR	226,600.00	0.00	226,600.00	52,292.28	174,307.72	0.00
1430-401-00-0000	TRAVEL PERSONNEL	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
1430-451-00-0000	CONTRACTS PERSONNEL	65,000.00	0.00	65,000.00	8,806.54	43,793.46	12,400.00
1430-490-00-0000	BOCES SERVICES PERSONNEL	16,000.00	0.00	16,000.00	4,784.00	11,216.00	0.00
1480-418-00-0000	PUBLIC INFO PRINTING	3,000.00	0.00	3,000.00	364.00	0.00	2,636.00
1480-490-00-0000	PUBLIC INFO BOCES EDITING	64,600.00	0.00	64,600.00	10,763.06	53,836.94	0.00
1620-160-00-0000	SALARY CLERICAL FACILITIE	61,413.00	0.00	61,413.00	14,697.48	49,991.52	-3,276.00
1620-161-01-0000	SALARY CUSTODIAN/CLEAN HS	529,002.00	0.00	529,002.00	122,577.32	400,712.40	5,712.28

SEAFORD UFSD

Budget Status Report As Of: 09/30/2026

Fiscal Year: 2027

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1620-161-02-0000	SALARY CUSTODIAN/CLEAN MS	431,663.00	0.00	431,663.00	85,882.54	333,447.72	12,332.74
1620-161-03-0000	SALARY CUST/CLEAN - MANOR	225,146.00	0.00	225,146.00	70,487.10	234,956.90	-80,298.00
1620-161-04-0000	SALARY CUST/CLEAN -HARBOR	304,431.00	0.00	304,431.00	63,127.63	174,785.38	66,517.99
1620-164-00-0000	SALARY DISTRICT P/T SECUR	727,800.00	0.00	727,800.00	75,067.77	805,571.87	-152,839.64
1620-164-00-0010	SALARY P/T SEC SP EVENT	13,000.00	0.00	13,000.00	0.00	0.00	13,000.00
1620-164-00-0020	SALARY P/T SEC SPORTS	41,600.00	0.00	41,600.00	1,534.76	26,520.00	13,545.24
1620-164-00-3800	SALARY P/T SECUR SUMMER	7,500.00	0.00	7,500.00	2,610.00	0.00	4,890.00
1620-171-00-0000	SALARY SUB CUSTODIANS	106,080.00	0.00	106,080.00	11,670.50	0.00	94,409.50
1620-180-01-0000	SALARY CUSTODIAL OT- HS	85,000.00	0.00	85,000.00	7,707.78	0.00	77,292.22
1620-180-02-0000	SALARY CUSTODIAL OT- MS	40,000.00	0.00	40,000.00	6,854.63	0.00	33,145.37
1620-180-03-0000	SALARY CUST OT- MANOR	40,000.00	0.00	40,000.00	7,081.46	0.00	32,918.54
1620-180-04-0000	SALARY CUST OT- HARBOR	9,000.00	0.00	9,000.00	426.82	0.00	8,573.18
1620-211-00-0000	EQUIPMENT MAINTENANC	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
1620-212-00-0000	EQUIPMENT FACILITIES	123,770.00	7,765.20	131,535.20	12,990.00	39,454.00	79,091.20
1620-212-01-0000	EQUIPMENT HS	87,360.00	0.00	87,360.00	76,506.52	0.00	10,853.48
1620-212-02-0000	EQUIPMENT MS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
1620-212-03-0000	EQUIPMENT MANOR	24,500.00	0.00	24,500.00	755.58	13,454.86	10,289.56
1620-212-04-0000	EQUIPMENT HARBOR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
1620-401-00-0000	TRAVEL CONF FACILITIES	1,700.00	0.00	1,700.00	0.00	1,700.00	0.00
1620-408-01-0000	WATER HS	8,500.00	0.00	8,500.00	703.78	6,546.22	1,250.00
1620-408-02-0000	WATER MS	8,000.00	0.00	8,000.00	605.48	5,394.52	2,000.00
1620-408-03-0000	WATER MANOR	8,000.00	0.00	8,000.00	593.98	5,506.02	1,900.00
1620-408-04-0000	WATER HARBOR	7,500.00	0.00	7,500.00	922.69	4,327.31	2,250.00
1620-409-01-0000	ELECTRIC HS	225,273.00	0.00	225,273.00	43,196.97	166,803.03	15,273.00
1620-409-02-0000	ELECTRIC MS	134,207.00	0.00	134,207.00	24,011.66	95,988.34	14,207.00
1620-409-03-0000	ELECTRIC MANOR	92,972.00	0.00	92,972.00	19,482.64	72,517.36	972.00
1620-409-04-0000	ELECTRIC HARBOR	83,929.00	0.00	83,929.00	14,301.65	60,698.35	8,929.00
1620-410-00-0000	TELEPHONE DISTRICT OPER	6,000.00	0.00	6,000.00	1,614.93	3,885.07	500.00
1620-410-01-0000	TELEPHONE HS	3,587.00	0.00	3,587.00	705.70	2,494.30	387.00
1620-410-02-0000	TELEPHONE MS	3,587.00	0.00	3,587.00	873.75	2,326.25	387.00
1620-410-03-0000	TELEPHONE MANOR	3,587.00	0.00	3,587.00	706.11	2,493.89	387.00
1620-410-04-0000	TELEPHONE HARBOR	3,587.00	0.00	3,587.00	798.34	2,401.66	387.00
1620-423-01-0000	FUEL HS	121,327.00	0.00	121,327.00	1,139.46	120,187.54	0.00
1620-423-02-0000	FUEL MS	70,883.00	0.00	70,883.00	882.03	70,000.97	0.00
1620-423-03-0000	FUEL MANOR	65,750.00	0.00	65,750.00	1,014.51	64,735.49	0.00
1620-423-04-0000	FUEL HARBOR	60,400.00	0.00	60,400.00	1,049.98	59,350.02	0.00
1620-451-00-0000	CONTRACTS FACILITY & SEC	6,400.00	0.00	6,400.00	2,285.00	2,200.00	1,915.00
1620-460-01-0000	BUILDING REPAIRS HS	15,000.00	0.00	15,000.00	700.00	14,300.00	0.00
1620-460-02-0000	BUILDING REPAIRS MS	13,000.00	0.00	13,000.00	1,300.00	10,459.00	1,241.00

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1620-460-03-0000	BUILDING REPAIRS MANOR	13,000.00	499.92	13,499.92	2,331.13	2,775.00	8,393.79
1620-460-04-0000	BUILDING REPAIRS HARBOR	13,000.00	4,685.08	17,685.08	4,798.63	2,775.00	10,111.45
1620-464-00-0000	REPAIRS EQUIPMENT	15,000.00	0.00	15,000.00	103.74	3,340.23	11,556.03
1620-466-00-0000	REPAIRS VEHICLE	11,000.00	0.00	11,000.00	1,456.87	6,543.13	3,000.00
1620-490-00-0000	BOCES HEALTH & SAFETY	31,000.00	0.00	31,000.00	5,354.50	25,645.50	0.00
1620-501-00-0000	SUPPLIES FACILITIES	3,500.00	0.00	3,500.00	1,683.19	650.00	1,166.81
1620-504-00-0000	SUPPLIES UNIFORMS	18,000.00	0.00	18,000.00	147.94	15,072.63	2,779.43
1620-505-01-0000	SUPPLIES CUSTODIAL HS	50,000.00	0.00	50,000.00	4,332.91	38,027.12	7,639.97
1620-505-02-0000	SUPPLIES CUSTODIAL MS	40,000.00	90.01	40,090.01	1,150.58	27,289.43	11,650.00
1620-505-03-0000	SUPPLIES CUSTODIAL MANOR	40,000.00	5,203.01	45,203.01	8,071.40	24,636.35	12,495.26
1620-505-04-0000	SUPPLIES CUST -HARBOR	40,000.00	2,423.80	42,423.80	4,984.29	23,674.29	13,765.22
1620-515-00-0000	GASOLINE DISTRICT	10,000.00	0.00	10,000.00	2,385.76	6,114.24	1,500.00
1621-168-00-0000	SALARY FACILTIES DIRECTOR	171,826.00	0.00	171,826.00	39,652.14	132,173.86	0.00
1621-178-00-0000	SALARY MAINT & GROUNDS	384,237.00	0.00	384,237.00	108,585.20	360,283.80	-84,632.00
1621-180-00-0000	SALARY MAINTENANCE OT	25,000.00	0.00	25,000.00	4,482.31	0.00	20,517.69
1621-181-00-0000	SALARY O/T SNOW REMOVAL	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
1621-405-00-0000	CONTRACTS - TRAVEL MILEAG	5,000.00	0.00	5,000.00	243.27	4,681.73	75.00
1621-450-00-0000	CONTRACTS FACILITIES	92,500.00	0.00	92,500.00	15,780.42	46,933.74	29,785.84
1621-450-01-0000	CONTRACTS HS	43,150.00	0.00	43,150.00	11,459.88	28,749.92	2,940.20
1621-450-02-0000	CONTRACTS MS	46,150.00	0.00	46,150.00	10,709.78	26,374.76	9,065.46
1621-450-03-0000	CONTRACTS MANOR	35,650.00	0.00	35,650.00	6,060.84	26,282.16	3,307.00
1621-450-04-0000	CONTRACTS HARBOR	35,650.00	0.00	35,650.00	7,652.43	16,843.75	11,153.82
1621-468-00-0000	REPAIRS FACILITIES	75,000.00	34,014.00	109,014.00	34,609.84	13,872.84	60,531.32
1621-468-01-0000	REPAIRS HS	88,000.00	2,381.48	90,381.48	29,625.28	24,050.19	36,706.01
1621-468-02-0000	REPAIRS MS	83,800.00	5,000.00	88,800.00	11,978.50	27,802.96	49,018.54
1621-468-03-0000	REPAIRS MANOR	58,800.00	15,218.52	74,018.52	7,305.84	28,431.54	38,281.14
1621-468-04-0000	REPAIRS HARBOR	73,800.00	23,801.00	97,601.00	28,752.71	24,405.57	44,442.72
1621-502-00-0000	SUPPLIES HEATING & PLUMB	15,000.00	0.00	15,000.00	3,058.25	2,084.48	9,857.27
1621-503-00-0000	SUPPLIES ELECTRICAL	17,000.00	0.00	17,000.00	2,470.18	2,682.46	11,847.36
1621-507-00-0000	SUPPLIES GROUNDS	12,000.00	0.00	12,000.00	3,522.22	5,227.78	3,250.00
1621-511-00-0000	SUPPLIES PAINT	15,000.00	0.00	15,000.00	654.17	3,845.83	10,500.00
1621-518-00-0000	SUPPLIES BLDG MATERIALS	12,500.00	0.00	12,500.00	3,207.29	9,292.71	0.00
1680-490-00-0000	BOCES CENTRAL DATA PROCES	4,500.00	0.00	4,500.00	4,500.00	0.00	0.00
1910-415-00-0000	INSURANCE DISTRICT	598,500.00	-31,700.00	566,800.00	556,907.54	9,815.00	77.46
1920-416-00-0000	SCHOOL ASSOCIATION DUES	25,000.00	0.00	25,000.00	7,300.00	11,400.00	6,300.00
1981-490-00-0000	BOCES ADMIN RENT CAP PROJ	360,000.00	0.00	360,000.00	177,254.84	182,745.16	0.00
2010-150-00-0000	SALARY CURRICULUM ADMINS	736,122.00	0.00	736,122.00	141,532.62	387,775.38	206,814.00
2010-170-00-0000	SALARY SECRETARY CURRIC	121,989.00	0.00	121,989.00	29,006.52	101,688.48	-8,706.00

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2010-202-00-0000	EQUIPMENT CURRICULUM	17,178.00	0.00	17,178.00	0.00	0.00	17,178.00
2010-401-00-0000	CENTRAL OFFICE TRAVELCONF	9,000.00	0.00	9,000.00	2,685.70	1,000.00	5,314.30
2010-451-00-0000	CONTRACTS CURRICULUM	34,800.00	3,850.00	38,650.00	5,880.80	10,531.20	22,238.00
2010-484-00-0000	PERIODICALS CURRICULUM	500.00	0.00	500.00	0.00	0.00	500.00
2010-490-00-0000	BOCES CURRICULUM DEVELOP	174,985.00	0.00	174,985.00	5,235.66	159,749.34	10,000.00
2010-501-00-0000	DISTRICT WIDE CURR SUPPLI	21,400.00	0.00	21,400.00	4,058.88	1,211.35	16,129.77
2020-150-01-0000	SALARY HS PRINCIPAL	206,041.00	0.00	206,041.00	47,547.96	158,493.04	0.00
2020-150-02-0000	SALARY MS PRINCIPAL	182,040.00	0.00	182,040.00	42,009.24	140,030.76	0.00
2020-150-03-0000	SALARY MANOR PRINCIPAL	175,440.00	0.00	175,440.00	40,486.14	134,953.86	0.00
2020-150-04-0000	SALARY HARBOR PRINCIPAL	178,500.00	0.00	178,500.00	41,192.28	137,307.72	0.00
2020-152-01-0000	SALARY ASST PRINCIPALS HS	305,210.00	0.00	305,210.00	70,433.10	234,776.90	0.00
2020-152-02-0000	SALARY ASST PRINCIPALS MS	146,209.00	0.00	146,209.00	33,740.58	112,468.42	0.00
2020-152-03-0000	SALARY ASST PRINC MANOR	146,209.00	0.00	146,209.00	33,740.58	112,468.42	0.00
2020-152-04-0000	SALARY ASST PRINC HARBOR	150,860.00	0.00	150,860.00	34,813.86	116,046.14	0.00
2020-160-01-0000	SALARY CLERICAL SUPV HS	90,103.00	0.00	90,103.00	16,401.78	80,270.22	-6,569.00
2020-160-02-0000	SALARY CLERICAL SUPV MS	73,568.00	0.00	73,568.00	16,667.10	60,556.90	-3,656.00
2020-160-03-0000	SALARY CLER SUPV MANOR	45,774.00	0.00	45,774.00	11,418.24	38,060.76	-3,705.00
2020-160-04-0000	SALARY CLER SUPV HARBOR	69,059.00	0.00	69,059.00	16,989.36	56,631.14	-4,561.50
2020-162-01-0000	SALARY SECR SUPV HS	97,136.00	0.00	97,136.00	24,031.62	80,105.38	-7,001.00
2020-162-02-0000	SALARY SECR SUPV MS	53,233.00	0.00	53,233.00	12,865.14	43,883.86	-3,516.00
2020-162-03-0000	SALARY SECR SUPV MANOR	60,446.00	0.00	60,446.00	13,698.24	50,660.76	-3,913.00
2020-162-04-0000	SALARY SECR SUPV HARBOR	50,385.00	0.00	50,385.00	12,451.14	41,503.86	-3,570.00
2020-401-01-0000	TRAVEL CONFERENCE HS	15,725.00	0.00	15,725.00	1,534.99	1,604.06	12,585.95
2020-401-02-0000	TRAVEL CONFERENCE MS	10,114.00	1,500.00	11,614.00	162.00	0.00	11,452.00
2020-401-03-0000	TRAVEL CONFERENCE MANOR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2020-401-04-0000	TRAVEL CONFERENCE HARBOR	2,450.00	0.00	2,450.00	0.00	0.00	2,450.00
2020-450-02-0000	CONTRACTS MIDDLE SCHOOL	5,400.00	-1,500.00	3,900.00	1,935.95	1,274.00	690.05
2020-450-03-0000	CONTRACTS MANOR	500.00	0.00	500.00	0.00	0.00	500.00
2020-450-04-0000	CONTRACTS HARBOR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2020-501-01-0000	SUPPLIES GENERAL HS	35,750.00	-130.00	35,620.00	3,411.53	23,734.59	8,473.88
2020-501-02-0000	SUPPLIES GENERAL MS	36,267.00	5,392.00	41,659.00	14,847.19	12,145.31	14,666.50
2020-501-03-0000	SUPPLIES GENERAL MANOR	26,000.00	0.00	26,000.00	7,540.62	3,660.39	14,798.99
2020-501-04-0000	SUPPLIES GENERAL HARBOR	40,849.00	-174.44	40,674.56	14,005.43	717.45	25,951.68
2040-150-00-3800	SALARY SUMMER SCHOOL DIR	6,938.00	0.00	6,938.00	6,938.00	0.00	0.00
2060-112-00-0000	CURRICULUM WRITING	36,000.00	0.00	36,000.00	7,071.25	0.00	28,928.75
2060-431-00-0000	SUPT CONF DAY	2,000.00	0.00	2,000.00	902.28	285.22	812.50
2060-501-00-0000	INSTRUCT SUPPORT SUPPLIES	12,000.00	0.00	12,000.00	5,370.86	527.49	6,101.65
2110-110-03-0000	SALARY KNDG TEACH MANOR	539,972.00	0.00	539,972.00	41,536.30	498,435.70	0.00
2110-110-04-0000	SALARY KNDG TEACH HARBOR	580,623.00	0.00	580,623.00	42,148.56	531,936.04	6,538.40

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2110-111-03-0000	SALARY ELEM TCHRS-1 MANOR	1,374,382.00	-10,010.00	1,364,372.00	98,855.67	1,193,848.39	71,667.94
2110-111-04-0000	SALARY ELEM TCHR-1 HARBOR	1,701,076.00	-10,017.00	1,691,059.00	124,500.94	1,402,548.29	164,009.77
2110-112-02-0000	SALARY ELEMENTARY TCHRS 6	810,897.00	0.00	810,897.00	52,765.50	664,538.30	93,593.20
2110-112-03-0000	SALARY ELEM TCHRS 3-5 MAN	1,849,072.00	0.00	1,849,072.00	150,412.76	1,720,014.70	-21,355.46
2110-112-04-0000	SALARY ELEM TCHR 3-5 HARB	2,001,615.00	0.00	2,001,615.00	151,922.18	1,693,326.25	156,366.57
2110-113-03-1200	SALARY ELEM REMED RD MAN	429,750.00	0.00	429,750.00	26,623.90	319,481.10	83,645.00
2110-113-04-1200	SALARY ELEM REMED RD HARB	698,133.00	0.00	698,133.00	55,769.72	642,363.28	0.00
2110-114-01-0000	SALARY SECONDARY TCHRS HS	6,209,823.00	0.00	6,209,823.00	474,334.02	5,475,748.58	259,740.40
2110-114-02-0000	SALARY SECONDARY TCHRS MS	3,640,651.00	0.00	3,640,651.00	288,542.00	3,362,843.14	-10,734.14
2110-115-00-0000	EDUCATIONAL SUPPORT SERV	0.00	0.00	0.00	25,714.03	0.00	-25,714.03
2110-115-01-0000	EDUC SUPPORT SERV HS	132,635.00	0.00	132,635.00	10,202.70	122,432.30	0.00
2110-115-02-0000	EDUC SUPPORT SERV MS	141,674.00	0.00	141,674.00	10,898.00	130,776.00	0.00
2110-115-03-0000	EDUC SUPP SERV MANOR	583,455.00	0.00	583,455.00	46,399.60	538,141.22	-1,085.82
2110-115-04-0000	EDUC SUPP SERV HARBOR	493,698.00	0.00	493,698.00	40,546.82	460,509.08	-7,357.90
2110-116-02-1200	SALARY SEC REMEDIAL MS	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2110-138-00-0000	SALARY HOME TEACHING	54,005.00	0.00	54,005.00	1,287.87	3,743.08	48,974.05
2110-140-01-0000	PER DIEM/CLASS COV HS	100,000.00	0.00	100,000.00	5,875.00	0.00	94,125.00
2110-140-01-3600	SALARY SUB TEACHER HS	212,120.00	0.00	212,120.00	3,047.00	191,727.40	17,345.60
2110-140-02-0000	PER DIEM/CLASS COV MS	80,000.00	0.00	80,000.00	4,687.50	0.00	75,312.50
2110-140-02-3600	SALARY SUB TEACHER MS	133,320.00	0.00	133,320.00	1,645.29	68,653.21	63,021.50
2110-140-03-0000	PER DIEM/CLASS COV MANOR	50,000.00	0.00	50,000.00	4,125.00	0.00	45,875.00
2110-140-03-3600	SALARY SUB TEACHER MANOR	81,600.00	0.00	81,600.00	0.00	40,000.00	41,600.00
2110-140-04-0000	PER DIEM/CLASS COV HARBOR	50,000.00	0.00	50,000.00	6,937.50	0.00	43,062.50
2110-140-04-3600	SALARY SUB TEACHER HARBOR	81,600.00	0.00	81,600.00	0.00	80,000.00	1,600.00
2110-158-00-0000	SALARY RETIREMENT & SICK	160,000.00	0.00	160,000.00	5,975.75	0.00	154,024.25
2110-163-01-0000	SALARY NONINST-CLASS HS	21,531.00	0.00	21,531.00	349.44	21,181.56	0.00
2110-163-02-0000	SALARY NONINST-CLASS MS	20,831.00	0.00	20,831.00	3,876.60	16,954.40	0.00
2110-165-01-0000	SALARY NONINST AIDES HS	251,179.00	0.00	251,179.00	6,420.16	230,274.84	14,484.00
2110-165-02-0000	SALARY NONINST AIDES MS	31,365.00	0.00	31,365.00	526.15	17,260.10	13,578.75
2110-165-03-0000	SALARY NONINST AIDES MAN	140,371.00	0.00	140,371.00	3,937.15	168,529.85	-32,096.00
2110-165-04-0000	SALARY NONINST AIDES HAR	176,063.00	0.00	176,063.00	2,387.01	169,498.24	4,177.75
2110-185-00-0000	SALARY CLERICAL OVERTIME	65,000.00	0.00	65,000.00	7,604.37	0.00	57,395.63
2110-201-01-5200	EQUIPMENT HS MATH	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
2110-201-01-5300	EQUIPMENT HS ART	8,722.00	0.00	8,722.00	0.00	0.00	8,722.00
2110-201-01-5500	EQUIPMENT HS SCIENCE	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
2110-201-01-5600	EQUIPMENT HS MUSIC	7,816.00	0.00	7,816.00	3,300.13	0.00	4,515.87
2110-201-01-5900	EQUIPMENT HS TECH ED	3,200.00	0.00	3,200.00	0.00	0.00	3,200.00
2110-201-02-0000	EQUIPMENT MS	18,170.00	0.00	18,170.00	9,099.81	0.00	9,070.19

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2110-201-02-5600	EQUIPMENT MS MUSIC	9,500.00	0.00	9,500.00	7,695.00	0.00	1,805.00
2110-201-03-5600	EQUIPMENT MANOR MUSIC	4,036.00	0.00	4,036.00	0.00	0.00	4,036.00
2110-201-04-0000	EQUIPMENT HARBOR	4,465.00	0.00	4,465.00	1,662.42	1,024.99	1,777.59
2110-201-04-5600	EQUIPMENT HRBR MUSIC	14,412.00	0.00	14,412.00	0.00	8,451.46	5,960.54
2110-203-01-6800	EQUIPMENT ETC HS	5,000.00	0.00	5,000.00	712.00	0.00	4,288.00
2110-203-02-0000	MAPS, GLOBES & CHARTS MS	9,000.00	0.00	9,000.00	8,000.00	0.00	1,000.00
2110-203-03-5700	EQUIP PHYS EDUC MANOR	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2110-211-03-0000	FURNITURE MANOR	2,000.00	0.00	2,000.00	564.12	1,332.50	103.38
2110-402-00-5600	REPAIRS DISTRICT MUSIC	5,000.00	0.00	5,000.00	985.00	4,015.00	0.00
2110-402-01-0000	REPAIRS TEACHING HS	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
2110-402-02-0000	REPAIRS TEACHING MS	1,900.00	0.00	1,900.00	0.00	750.00	1,150.00
2110-406-00-5600	MUSIC COMPETITION	7,000.00	0.00	7,000.00	320.00	370.00	6,310.00
2110-406-01-5500	SCIENCE RES AND COMP	8,055.00	0.00	8,055.00	0.00	0.00	8,055.00
2110-406-01-5501	Student Competitions	16,070.00	0.00	16,070.00	0.00	8,080.00	7,990.00
2110-407-01-0000	POSTAGE HS	3,500.00	3,200.00	6,700.00	2,000.00	3,200.00	1,500.00
2110-407-02-0000	POSTAGE MS	4,500.00	0.00	4,500.00	0.00	3,500.00	1,000.00
2110-407-03-0000	POSTAGE MANOR	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2110-407-04-0000	POSTAGE HARBOR	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00
2110-440-00-0000	TUITION DISTRICT TEACHING	16,000.00	0.00	16,000.00	3,399.00	1,500.00	11,101.00
2110-451-00-0000	TUTORING CONTRACTS DISTRI	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
2110-451-01-0000	CONTRACTS HS	17,900.00	-480.00	17,420.00	5,794.00	2,329.00	9,297.00
2110-451-01-5600	CONTRACTS HS MUSIC ACCOMP	12,000.00	0.00	12,000.00	2,421.00	500.00	9,079.00
2110-451-01-6700	CONTRACTS EMS HS	44,780.00	0.00	44,780.00	0.00	0.00	44,780.00
2110-451-01-6800	CONTRACTS ETC HS	136,800.00	0.00	136,800.00	16,650.00	116,550.00	3,600.00
2110-451-02-5600	CONTRACTS MS MUSIC ACCOMP	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
2110-451-03-0000	CONTRACTS TEACHING MANOR	4,415.00	0.00	4,415.00	121.50	0.00	4,293.50
2110-451-03-5600	CONTRACTS MANOR MUSIC ACC	600.00	0.00	600.00	0.00	0.00	600.00
2110-451-04-0000	CONTRACTS TEACHING HARBOR	6,450.00	0.00	6,450.00	100.00	0.00	6,350.00
2110-451-04-5600	CONTRACTS HARBOR MUS ACCO	600.00	0.00	600.00	0.00	0.00	600.00
2110-473-00-0000	Tuition to Other District	0.00	20,027.00	20,027.00	0.00	0.00	20,027.00
2110-480-02-0000	HANDBOOKS MS	1,925.00	0.00	1,925.00	1,787.50	0.00	137.50
2110-481-00-0000	TEXTBOOKS DISTRICT WIDE	83,240.00	0.00	83,240.00	0.00	0.00	83,240.00
2110-481-01-5100	TEXTBOOKS HS ENGLISH	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
2110-481-01-5200	TEXTBOOKS HS MATH	2,250.00	0.00	2,250.00	0.00	0.00	2,250.00
2110-481-01-5500	TEXTBOOKS HS SCIENCE	14,000.00	0.00	14,000.00	0.00	218.50	13,781.50
2110-481-01-5600	TEXTBOOKS HS MUSIC	1,500.00	0.00	1,500.00	232.48	0.00	1,267.52
2110-481-01-6300	TEXTBOOKS HS FOREIGN LANG	250.00	0.00	250.00	0.00	0.00	250.00
2110-481-01-6700	TEXTBOOKS EMS HS	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
2110-481-02-0000	WKBOOKS/TXTBOOKS MS	26,774.00	0.00	26,774.00	13,570.50	2,011.92	11,191.58

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2110-481-02-5600	TEXTBOOKS MS MUSIC	1,800.00	0.00	1,800.00	1,009.02	0.00	790.98
2110-481-03-0000	TEXTBOOKS/WKBKS MANOR	26,664.00	0.00	26,664.00	6,717.42	15,730.40	4,216.18
2110-481-03-5600	TEXTBOOKS MANOR MUSIC	1,000.00	0.00	1,000.00	0.00	610.01	389.99
2110-481-04-0000	TEXTBOOKS/WKBOOKS HARBOR	42,941.00	6,424.92	49,365.92	17,607.00	21,160.48	10,598.44
2110-481-04-5600	TEXTBOOKS HARBOR MUSIC	1,000.00	0.00	1,000.00	0.00	607.63	392.37
2110-481-05-0000	TEXTBOOKS/WORKBOOKS PAROC	0.00	35,000.00	35,000.00	23,949.19	11,050.81	0.00
2110-484-02-0000	PERIODICALS MS	1,690.00	750.00	2,440.00	0.00	0.00	2,440.00
2110-484-03-0000	PERIODICALS MANOR	2,000.00	0.00	2,000.00	1,308.71	0.00	691.29
2110-484-04-0000	PERIODICALS HARBOR	7,966.00	0.00	7,966.00	5,879.27	0.00	2,086.73
2110-485-02-0000	REFERENCE BOOKS MS	750.00	-750.00	0.00	0.00	0.00	0.00
2110-485-04-0000	REFERENCE BOOKS HARBOR	900.00	0.00	900.00	0.00	0.00	900.00
2110-490-00-0000	BOCES TEACHING REG SCHOOL	253,260.00	-3,850.00	249,410.00	111,120.33	113,139.67	25,150.00
2110-490-00-1500	BOCES ARTS IN EDUCATION	35,000.00	0.00	35,000.00	2,855.00	32,145.00	0.00
2110-501-01-5100	SUPPLIES HS ENGLISH	500.00	0.00	500.00	0.00	270.76	229.24
2110-501-01-5200	SUPPLIES HS MATH	4,517.00	0.00	4,517.00	0.00	0.00	4,517.00
2110-501-01-5300	SUPPLIES ART HS	19,000.00	0.00	19,000.00	10,297.07	6,811.11	1,891.82
2110-501-01-5500	SUPPLIES SCIENCE HS	19,500.00	0.00	19,500.00	12,358.01	6,699.10	442.89
2110-501-01-5600	SUPPLIES MUSIC HS	13,500.00	0.00	13,500.00	9,841.45	3,120.17	538.38
2110-501-01-5700	SUPPLIES PHYS EDUC HS	3,200.00	0.00	3,200.00	17.99	2,815.61	366.40
2110-501-01-5900	SUPPLIES HS TECH ED	16,000.00	0.00	16,000.00	6,297.91	2,210.12	7,491.97
2110-501-01-6000	SUPPLIES HEALTH HS	600.00	0.00	600.00	519.00	0.00	81.00
2110-501-01-6700	SUPPLIES EMS HS	1,500.00	0.00	1,500.00	412.65	0.00	1,087.35
2110-501-01-6800	SUPPLIES ETC HS	13,000.00	0.00	13,000.00	5,894.80	0.00	7,105.20
2110-501-02-0000	SUPPLIES OTHER TCHNG MS	870.00	0.00	870.00	0.00	0.00	870.00
2110-501-02-5300	SUPPLIES ART MS	9,240.00	0.00	9,240.00	1,357.04	5,200.02	2,682.94
2110-501-02-5500	SUPPLIES SCIENCE MS	9,192.00	0.00	9,192.00	2,184.13	6,714.19	293.68
2110-501-02-5600	SUPPLIES MUSIC MS	6,000.00	0.00	6,000.00	2,648.44	2,992.54	359.02
2110-501-02-5700	SUPPLIES PHYS ED MS	4,840.00	0.00	4,840.00	2,222.87	1,950.64	666.49
2110-501-03-0000	SUPPLIES TEACHING MANOR	7,260.00	0.00	7,260.00	2,249.00	0.00	5,011.00
2110-501-03-5300	SUPPLIES ART MANOR	5,000.00	0.00	5,000.00	1,290.07	3,702.38	7.55
2110-501-03-5500	SUPPLIES SCIENCE MANOR	1,500.00	0.00	1,500.00	239.25	0.00	1,260.75
2110-501-03-5600	SUPPLIES MUSIC MANOR	6,100.00	0.00	6,100.00	0.00	2,319.07	3,780.93
2110-501-03-5700	SUPPLIES PHYS EDUC MANOR	2,000.00	0.00	2,000.00	386.62	868.60	744.78
2110-501-03-6100	SUPPLIES READING MANOR	5,000.00	0.00	5,000.00	412.96	299.00	4,288.04
2110-501-03-6300	SUPPLIES LIFT MANOR	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2110-501-03-6600	SUPPLIES ENL MANOR	1,000.00	0.00	1,000.00	0.00	647.98	352.02
2110-501-04-0000	SUPPLIES TEACHING HARBOR	4,000.00	0.00	4,000.00	615.53	516.56	2,867.91
2110-501-04-5300	SUPPLIES ART HARBOR	5,000.00	0.00	5,000.00	3,136.91	1,741.55	121.54

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2110-501-04-5500	SUPPLIES SCIENCE HARBOR	4,195.00	0.00	4,195.00	1,140.38	0.00	3,054.62
2110-501-04-5600	SUPPLIES MUSIC HARBOR	6,100.00	0.00	6,100.00	0.00	3,429.33	2,670.67
2110-501-04-5700	SUPPLIES PHYS EDUC HARBOR	0.00	0.00	0.00	0.00	1,660.63	-1,660.63
2110-501-04-6000	SUPPLIES NURSE HARBOR	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2110-501-04-6100	SUPPLIES READING HARBOR	8,091.00	0.00	8,091.00	2,354.28	383.75	5,352.97
2110-501-04-6300	SUPPLIES LIFT HARBOR	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2110-501-04-6600	SUPPLIES ENL HARBOR	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2110-520-01-0000	SUPPLIES GRADUATION HS	27,000.00	0.00	27,000.00	0.00	7,200.00	19,800.00
2250-117-02-0000	SALARY ELEM SPEC ED MS	577,824.00	0.00	577,824.00	44,285.65	430,984.06	102,554.29
2250-117-03-0000	SALARY ELEM SPEC ED MANOR	1,278,021.00	0.00	1,278,021.00	92,522.53	1,103,455.38	82,043.09
2250-117-04-0000	SALARY ELEM SPEC ED HARB	840,400.00	0.00	840,400.00	64,671.34	774,637.84	1,090.82
2250-117-05-0000	SALARY ELEM SPEC ED PAROC	287,649.00	0.00	287,649.00	14,828.10	177,936.90	94,884.00
2250-118-01-0000	SALARY SECONDSPEC ED HS	1,423,740.00	0.00	1,423,740.00	100,961.58	1,070,742.27	252,036.15
2250-118-02-0000	SALARY SECONDSPEC ED MS	951,505.00	0.00	951,505.00	83,500.66	959,260.34	-91,256.00
2250-150-00-0000	SALARY DIRECTOR OF SP ED	522,205.00	0.00	522,205.00	122,044.89	412,926.82	-12,766.71
2250-160-00-0000	SALARY CLERICAL SPEC ED	199,756.00	0.00	199,756.00	16,295.91	67,243.09	116,217.00
2250-166-01-0000	SALARY SP ED CLASS AID HS	271,403.00	0.00	271,403.00	7,180.67	248,562.92	15,659.41
2250-166-02-0000	SALARY SP ED CLASS AID MS	297,282.00	0.00	297,282.00	13,152.15	335,284.46	-51,154.61
2250-166-03-0000	SALARY SP ED CLASS AID MN	1,209,452.00	0.00	1,209,452.00	71,376.46	1,036,545.40	101,530.14
2250-166-04-0000	SALARY SP ED CLASS AID HB	387,682.00	0.00	387,682.00	11,701.17	387,369.83	-11,389.00
2250-203-00-0000	EQUIPMENT SPECIAL ED	18,080.00	11,540.13	29,620.13	0.00	11,540.13	18,080.00
2250-211-00-0000	FURNITURE SPECIAL ED	4,425.00	0.00	4,425.00	0.00	0.00	4,425.00
2250-401-00-0000	TRAVEL CONF SPEC ED	12,475.00	0.00	12,475.00	250.00	0.00	12,225.00
2250-407-00-0000	POSTAGE SPECIAL EDUCATION	5,900.00	-3,200.00	2,700.00	0.00	0.00	2,700.00
2250-421-00-0000	CONTRACTS SPECIAL ED	1,195,555.00	1,447.50	1,197,002.50	92,739.32	1,055,715.68	48,547.50
2250-421-05-0000	CONTRACTS SPEC ED NONPUB	71,526.00	0.00	71,526.00	2,891.80	0.00	68,634.20
2250-471-00-0000	TUITION OUT OF DISTRICT	1,082,817.00	0.00	1,082,817.00	0.00	1,082,817.00	0.00
2250-481-00-0000	TEXTBOOKS/WKBOOKS SPEC ED	20,960.00	0.00	20,960.00	0.00	0.00	20,960.00
2250-484-00-0000	PERIODICALS SPECIAL ED	245.00	0.00	245.00	0.00	0.00	245.00
2250-485-00-0000	REFERENCE BOOKS SPEC ED	450.00	0.00	450.00	0.00	0.00	450.00
2250-490-00-0000	BOCES TUITION SPECIAL ED	1,612,459.00	0.00	1,612,459.00	0.00	1,612,459.00	0.00
2250-501-00-0000	SUPPLIES SPECIAL ED	25,535.00	1,344.12	26,879.12	3,493.80	9,530.47	13,854.85
2250-513-00-0000	TESTING SUPPLIES SPEC ED	27,985.00	0.00	27,985.00	261.30	838.14	26,885.56
2280-114-01-0000	SALARY TECH ED HS	231,089.00	0.00	231,089.00	17,776.08	213,312.92	0.00
2280-114-02-0000	SALARY TECH ED MS	213,278.00	0.00	213,278.00	16,406.00	196,872.00	0.00
2280-201-02-0000	EQUIPMENT TECH MS	5,500.00	-5,392.00	108.00	0.00	108.00	0.00
2280-402-01-0000	REPAIRS TECH ED HS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2280-402-02-0000	REPAIRS TECH ED MS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2280-451-01-0000	CONTRACTS TECH ED	500.00	0.00	500.00	0.00	0.00	500.00

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2280-490-01-0000	BOCES TUITION TECH ED HS	250,000.00	0.00	250,000.00	0.00	250,000.00	0.00
2280-501-01-5800	SUPPLIES BUSINESS ED HS	300.00	0.00	300.00	0.00	0.00	300.00
2280-501-02-0000	SUPPLIES TECH ED MS	8,300.00	0.00	8,300.00	0.00	0.00	8,300.00
2280-501-02-5800	SUPPLIES HOME ECONOMIC MS	10,000.00	0.00	10,000.00	2,633.45	5,500.00	1,866.55
2330-135-00-3800	SALARY SUMM SCHOOL TEACH	36,000.00	0.00	36,000.00	36,467.93	0.00	-467.93
2330-142-00-4000	SALARY DRIVERS ED INSTRUC	25,911.00	0.00	25,911.00	5,979.48	19,931.52	0.00
2330-163-00-4000	SALARY DRIVER ED CLERICAL	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2330-501-00-3800	SUPPLIES SUMMER SCHOOL	750.00	0.00	750.00	0.00	0.00	750.00
2330-501-00-4000	SUPPLIES DRIVER EDUCATION	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2610-119-03-0000	SALARY ELEM SCH LIBR MN	0.00	0.00	0.00	9,074.24	108,890.76	-117,965.00
2610-119-04-0000	SALARY ELEM SCH LIBR HB	127,137.00	0.00	127,137.00	0.00	0.00	127,137.00
2610-120-01-0000	SALARY SECOND SCH LIBR HS	147,803.00	0.00	147,803.00	11,369.46	136,433.54	0.00
2610-120-02-0000	SALARY SECOND SCH LIBR MS	117,965.00	0.00	117,965.00	9,779.76	117,357.24	-9,172.00
2610-166-01-0000	SCH LIB INST AIDES HS	21,531.00	0.00	21,531.00	475.95	21,055.05	0.00
2610-166-02-0000	SCH LIB INST AIDES MS	20,831.00	0.00	20,831.00	480.48	20,350.52	0.00
2610-166-03-0000	SCH LIB INST AIDES MANOR	21,406.00	0.00	21,406.00	880.58	35,825.42	-15,300.00
2610-166-04-0000	SCH LIB INST AIDES HARBOR	31,878.00	0.00	31,878.00	697.08	31,180.92	0.00
2610-451-00-0000	CONTRACTS LIBRARY	8,000.00	0.00	8,000.00	3,024.93	0.00	4,975.07
2610-451-01-0000	CONTRACTS LIBRARY HS	3,000.00	0.00	3,000.00	2,096.53	0.00	903.47
2610-451-02-0000	CONTRACTS LIBRARY MS	2,200.00	0.00	2,200.00	1,827.53	0.00	372.47
2610-451-03-0000	CONTRACTS LIBRARY MANOR	2,200.00	0.00	2,200.00	1,827.53	0.00	372.47
2610-451-04-0000	CONTRACTS LIBRARY HARBOR	2,200.00	0.00	2,200.00	1,827.53	0.00	372.47
2610-484-01-0000	PERIODICALS LIBRARY HS	5,000.00	0.00	5,000.00	1,656.26	3,073.49	270.25
2610-484-02-0000	PERIODICALS LIBRARY MS	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
2610-484-03-0000	PERIODICALS LIBRARY MANOR	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2610-484-04-0000	PERIODICALS LIBRARY HARBO	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2610-485-01-0000	REFERENCE BOOKS HS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2610-485-02-0000	REFERENCE BOOKS MS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2610-485-03-0000	REFERENCE BOOKS MANOR	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2610-485-04-0000	REFERENCE BOOKS HARBOR	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2610-486-01-0000	LIBRARY BOOKS HS	10,000.00	0.00	10,000.00	0.00	1,500.00	8,500.00
2610-486-02-0000	LIBRARY BOOKS MS	10,000.00	0.00	10,000.00	0.00	2,090.70	7,909.30
2610-486-03-0000	LIBRARY BOOKS MANOR	6,500.00	0.00	6,500.00	0.00	1,750.89	4,749.11
2610-486-04-0000	LIBRARY BOOKS HARBOR	7,000.00	0.00	7,000.00	0.00	1,780.05	5,219.95
2610-490-00-0000	BOCES LIBRARY & AUDIO	55,000.00	0.00	55,000.00	25,833.34	29,166.66	0.00
2610-501-01-0000	SUPPLIES LIBRARY HS	4,000.00	0.00	4,000.00	2,596.93	416.90	986.17
2610-501-02-0000	SUPPLIES LIBRARY MS	3,500.00	0.00	3,500.00	37.27	0.00	3,462.73
2610-501-03-0000	SUPPLIES LIBRARY MANOR	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00

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2610-501-04-0000	SUPPLIES LIBRARY HARBOR	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2620-201-01-0000	EQUIPMENT AUDIO VISU	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
2620-201-02-0000	EQUIPMENT AV MS	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
2620-501-00-0000	SUPPLIES AV/DIGITAL DW	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2620-501-01-0000	SUPPLIES AV/DIGITAL HS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2620-501-02-0000	SUPPLIES AV/DIGITAL MS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2620-501-03-0000	SUPPLIES AV/DIGITAL MANOR	3,000.00	0.00	3,000.00	1,985.00	0.00	1,015.00
2620-501-04-0000	SUPPLIES AV/DIGITAL HARBO	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2630-150-00-0000	DIRECTOR OF TECHNOLOGY	117,300.00	0.00	117,300.00	27,230.76	90,769.24	-700.00
2630-160-00-0000	TECHNOLOGY - CLERICAL	103,278.00	0.00	103,278.00	16,775.05	69,863.90	16,639.05
2630-200-00-0000	EQUIPMENT COMPUTERS	25,550.00	7,430.00	32,980.00	9,630.00	0.00	23,350.00
2630-200-05-0000	EQUIPMENT COMP NON-PUBLIC	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2630-220-05-0000	COMPUTER HARDWARE NON-PUB	10,274.00	0.00	10,274.00	0.00	0.00	10,274.00
2630-401-00-0000	TRAVEL-EDUCATIONAL TECH	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2630-403-00-0000	REPAIRS COMPUTER	1,500.00	0.00	1,500.00	1,295.00	0.00	205.00
2630-449-00-0000	CONTRACTS-COMPUTER SERVIC	9,050.00	675.00	9,725.00	4,735.64	3,007.62	1,981.74
2630-455-00-0000	COMPUTER SOFTWARE DISTRIC	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2630-455-05-0000	COMPUTER SOFTWARE NONPUBL	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
2630-490-00-0000	BOCES - COMPUTER ASSISTED	2,525,196.00	0.00	2,525,196.00	544,075.73	1,981,120.27	0.00
2630-501-00-8000	COPIER CENTER SUPPLIES	165,000.00	0.00	165,000.00	265.46	161,947.00	2,787.54
2630-512-00-0000	COMPUTER SUPPLIES DW	20,400.00	545.00	20,945.00	3,681.88	13,797.66	3,465.46
2805-160-01-0000	SALARY ATT CLER HS	59,993.00	0.00	59,993.00	9,395.02	55,889.48	-5,291.50
2805-160-02-0000	SALARY ATT CLER MS	40,529.00	0.00	40,529.00	3,870.54	39,705.46	-3,047.00
2810-136-01-0000	SALARY GUIDANCE HS	517,410.00	0.00	517,410.00	39,800.74	477,609.26	0.00
2810-136-02-0000	SALARY GUIDANCE MS	199,760.00	0.00	199,760.00	15,730.25	187,789.88	-3,760.13
2810-162-01-0000	SALARY SECR GUIDANCE HS	89,896.00	0.00	89,896.00	22,456.62	74,855.38	-7,416.00
2810-168-02-0000	SALARY CLER GUIDANCE MS	46,597.00	0.00	46,597.00	11,602.62	38,675.38	-3,681.00
2810-485-03-0000	REFERENCE GUIDANCE MANOR	500.00	0.00	500.00	0.00	0.00	500.00
2810-490-00-0000	BOCES GUIDANCE	28,000.00	0.00	28,000.00	2,720.36	25,279.64	0.00
2810-501-03-0000	SUPPLIES GUIDANCE MANOR	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2810-501-04-0000	SUPPLIES GUIDANCE HARBOR	500.00	0.00	500.00	0.00	0.00	500.00
2815-137-00-0000	SALARY SCHOOL NURSES	194,974.00	0.00	194,974.00	34,546.15	301,326.50	-140,898.65
2815-137-00-0010	SALARY SCHOOL NURSES OT	65,000.00	0.00	65,000.00	0.00	0.00	65,000.00
2815-137-01-0000	SALARY SCHOOL NURSES HS	69,659.00	0.00	69,659.00	8,227.82	63,371.82	-1,940.64
2815-137-02-0000	SALARY SCHOOL NURSES MS	77,850.00	0.00	77,850.00	11,498.55	70,772.72	-4,421.27
2815-137-03-0000	SALARY SCH NURSES MANOR	69,659.00	0.00	69,659.00	8,489.06	63,371.82	-2,201.88
2815-137-04-0000	SALARY SCH NURSES HARBOR	67,205.00	0.00	67,205.00	6,376.66	60,282.46	545.88
2815-137-05-0000	SALARY SCH NURSES PAROCH	77,323.00	0.00	77,323.00	6,920.28	70,402.72	0.00
2815-440-00-0000	CONTRACTS HEALTH SERVICES	151,000.00	0.00	151,000.00	12,964.05	806.00	137,229.95

SEAFORD UFSD

Budget Status Report As Of: 09/30/2026

Fiscal Year: 2027

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2815-490-00-0000	BOCES HEALTH SERVICES	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00
2815-501-01-0000	SUPPLIES NURSE HS	1,500.00	0.00	1,500.00	1,244.49	0.00	255.51
2815-501-02-0000	SUPPLIES NURSE MS	1,500.00	0.00	1,500.00	0.00	300.00	1,200.00
2815-501-03-0000	SUPPLIES NURSE MANOR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2815-501-04-0000	SUPPLIES NURSE HARBOR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2815-501-05-0000	SUPPLIES NURSE NON PUBLIC	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
2820-121-00-0000	SALARY PSYCHOLOGISTS	0.00	0.00	0.00	16,155.78	0.00	-16,155.78
2820-121-01-0000	SALARY PSYCHOLOGISTS HS	185,806.00	0.00	185,806.00	27,676.88	339,496.59	-181,367.47
2820-121-02-0000	SALARY PSYCHOLOGISTS MS	95,112.00	0.00	95,112.00	8,906.72	89,067.28	-2,862.00
2820-121-03-0000	SALARY PSYCHOLOGIST MANOR	248,594.00	0.00	248,594.00	11,274.36	112,743.64	124,576.00
2820-121-04-0000	SALARY PSYCH HARBOR	190,252.00	0.00	190,252.00	7,354.82	73,548.18	109,349.00
2820-121-05-0000	SALARY PSYCH ST WILL	283,860.00	0.00	283,860.00	23,857.98	260,002.02	0.00
2820-451-00-0000	CONTRACTS PSYCHOLOGY	30,600.00	0.00	30,600.00	0.00	0.00	30,600.00
2825-122-00-0000	SALARY SOCIAL WORKERS	0.00	0.00	0.00	4,462.15	0.00	-4,462.15
2825-122-01-0000	SALARY SOCIAL WORKERS HS	132,635.00	0.00	132,635.00	10,545.86	126,550.14	-4,461.00
2825-122-02-0000	SALARY SOCIAL WORKERS MS	103,295.00	0.00	103,295.00	7,945.76	95,349.24	0.00
2825-122-03-0000	SALARY SOC WORKER MANOR	108,244.00	0.00	108,244.00	8,326.46	99,917.54	0.00
2825-122-04-0000	SALARY SOC WORKER HARBOR	85,755.00	0.00	85,755.00	6,596.54	79,158.46	0.00
2825-122-05-0000	SALARY SOCIAL WRK ST WILL	77,052.00	0.00	77,052.00	0.00	0.00	77,052.00
2850-132-01-0000	SALARY SUPERVISION HS	50,000.00	0.00	50,000.00	2,219.31	0.00	47,780.69
2850-132-01-3600	SALARY COCURRIC HS	185,897.00	0.00	185,897.00	18,030.06	162,151.94	5,715.00
2850-132-02-0000	SALARY SUPERVISION MS	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
2850-132-02-3600	SALARY COCURRIC MS	57,438.00	0.00	57,438.00	2,155.87	53,688.13	1,594.00
2850-132-03-0000	SALARY SUPERVISION MNR	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2850-132-03-3600	SALARY COCURRIC MNR	19,748.00	0.00	19,748.00	527.95	18,185.05	1,035.00
2850-132-04-0000	SALARY SUPERVISION HRB	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
2850-132-04-3600	SALARY COCURRIC HRB	19,748.00	0.00	19,748.00	806.62	19,976.38	-1,035.00
2855-133-01-0000	SALARY COACH INTERSCH HS	405,927.00	0.00	405,927.00	48,411.55	126,362.45	231,153.00
2855-133-02-0000	SALARY COACH INTERSCH MS	141,261.00	0.00	141,261.00	12,055.33	24,110.67	105,095.00
2855-147-00-0000	SALARY INTRSCHL ACTIVITIE	85,000.00	0.00	85,000.00	0.00	0.00	85,000.00
2855-150-00-0000	SALARY ATHLETIC DIRECTOR	182,356.00	0.00	182,356.00	42,082.14	140,273.86	0.00
2855-401-00-0000	TRAVEL CONFERENCE	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
2855-402-00-0000	REPAIRS INTERSCHOLASTIC	27,400.00	0.00	27,400.00	0.00	0.00	27,400.00
2855-406-01-0000	OTHER INTERSCHO EXP HS	40,670.00	0.00	40,670.00	11,890.00	4,525.00	24,255.00
2855-406-02-0000	OTHER INTERSCHO EXP MS	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
2855-451-01-0000	CONTRACTS ATHLETICS HS	50,430.00	0.00	50,430.00	3,020.55	7,880.00	39,529.45
2855-451-02-0000	CONTRACTS ATHLETICS MS	825.00	0.00	825.00	120.00	380.00	325.00
2855-484-00-0000	PERIODICALS INTERSCHOLAST	200.00	0.00	200.00	0.00	0.00	200.00

SEAFORD UFSD

Budget Status Report As Of: 09/30/2026

Fiscal Year: 2027

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2855-490-00-0000	BOCES SERVICES INTERSCHOL	122,140.00	0.00	122,140.00	36,812.34	85,327.66	0.00
2855-501-00-0000	SUPPLIES INTERSCHOLASTIC	0.00	0.00	0.00	0.00	0.00	0.00
2855-501-01-0000	SUPPLIES INTERSCHOL HS	37,300.00	4,000.00	41,300.00	19,928.89	19,682.47	1,688.64
2855-501-02-0000	SUPPLIES INTERSCHOL MS	10,500.00	-4,000.00	6,500.00	2,199.11	2,857.31	1,443.58
2855-504-01-0000	ATHLETICS UNIFORMS HS	22,395.00	0.00	22,395.00	19,173.80	1,004.40	2,216.80
2855-504-02-0000	ATHLETICS UNIFORMS MS	11,958.00	0.00	11,958.00	8,672.00	3,110.50	175.50
5510-162-00-0000	SALARY TRANSP CLERICAL	96,648.00	0.00	96,648.00	22,454.28	77,347.72	-3,154.00
5510-178-00-0000	SALARY SPVSR PUPIL TRANS.	127,449.00	0.00	127,449.00	28,834.62	96,115.38	2,499.00
5510-400-00-0000	TRANSPORTATION CONTRACT	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
5510-501-00-0000	SUPPLIES TRANSPORTATION	1,500.00	0.00	1,500.00	375.00	0.00	1,125.00
5540-441-00-0000	CONTRACTS PUPIL TRANSPORT	4,404,000.00	-6,300.00	4,397,700.00	359,765.38	3,939,534.62	98,400.00
5540-490-00-0000	TRANSPORTATION BOCES	150,000.00	0.00	150,000.00	0.00	150,000.00	0.00
5541-436-00-0000	TRANSPORTATION ATHLETICS	275,000.00	0.00	275,000.00	14,368.34	240,631.66	20,000.00
5541-445-01-0000	TRANSP FIELD TRIP HS	36,500.00	0.00	36,500.00	0.00	36,420.00	80.00
5541-445-02-0000	TRANSP FIELD TRIP MS	19,600.00	0.00	19,600.00	0.00	0.00	19,600.00
5541-445-03-0000	TRANSP FIELD TRIP MANOR	4,000.00	0.00	4,000.00	100.00	0.00	3,900.00
5541-445-04-0000	TRANSP FIELD TRIP HARBOR	5,614.00	0.00	5,614.00	0.00	0.00	5,614.00
8070-163-00-0000	SALARY P/T BOOKROOM AIDES	20,000.00	0.00	20,000.00	5,323.50	0.00	14,676.50
9010-801-00-0000	BENEFITS ERS	1,000,000.00	0.00	1,000,000.00	204,088.64	1,041,447.60	-245,536.24
9020-802-00-0000	BENEFITS TRS	3,200,000.00	0.00	3,200,000.00	271,044.42	2,404,402.17	524,553.41
9030-803-00-0000	BENEFITS FICA	3,311,294.00	0.00	3,311,294.00	348,840.85	2,853,204.79	109,248.36
9040-804-00-0000	BENEFITS WORKERS COMP	321,000.00	0.00	321,000.00	106,656.74	208,136.02	6,207.24
9045-805-00-0000	BENEFITS LIFE INSURANCE	3,500.00	0.00	3,500.00	417.38	1,250.00	1,832.62
9050-806-00-0000	BENEFITS UNEMPLOYMENT	25,000.00	0.00	25,000.00	0.00	20,000.00	5,000.00
9055-807-00-0000	BENEFITS DISABILITY INS	91,000.00	0.00	91,000.00	20,204.20	39,795.80	31,000.00
9060-808-00-0000	BENEFITS HEALTH INSURANCE	12,324,000.00	0.00	12,324,000.00	4,133,380.01	8,258,398.63	-67,778.64
9060-808-00-PAYR	BENEFITS DECLINATIONS	240,824.00	0.00	240,824.00	0.00	0.00	240,824.00
9065-809-00-0000	BENEFITS DENTAL & OPTICAL	410,000.00	0.00	410,000.00	117,600.75	211,662.81	80,736.44
9090-810-00-0000	COMPENSATED ABSENCES	275,000.00	0.00	275,000.00	53,065.00	0.00	221,935.00
9760-702-00-0000	INTEREST TAX ANTICIPATION	170,000.00	0.00	170,000.00	0.00	0.00	170,000.00
9901-950-00-0000	TRANSFER SPECIAL AID FUND	70,000.00	0.00	70,000.00	0.00	0.00	70,000.00
9901-970-00-0000	TRANSFER TO DEBT SERVICE	1,320,250.00	0.00	1,320,250.00	1,240,188.50	0.00	80,061.50
9950-901-00-0000	TRANSFER TO CAPITAL FUND	920,000.00	0.00	920,000.00	0.00	0.00	920,000.00
Total GENERAL FUND		**86,302,965.00**	**172,454.25**	**86,475,419.25**	**14,024,679.13**	**65,295,191.54**	**7,155,548.58**

SEAFORD UFSD

Budget Status Report As Of: 09/30/2026

Fiscal Year: 2027

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860-200-00	Equipment for Cafeteria	20,000.00	10,700.00	30,700.00	20,795.61	50.00	9,854.39
2860-400-00	Repair of Equipment	45,000.00	3,697.73	48,697.73	7,337.47	9,719.36	31,640.90
2860-401-00	Other Exp-Warehouse Fee	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2860-402-00	Sales Meals Served	1,160,000.00	0.00	1,160,000.00	7,695.29	631,000.00	521,304.71
2860-408-00	Reimbursement Food lost	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2860-409-00	Surplus Food	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
2860-501-00	Other Supplies	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
9901-960-00	Interfund Transf to G/F	70,000.00	0.00	70,000.00	0.00	0.00	70,000.00
Total SCHOOL LUNCH FUND		**1,324,000.00**	**14,397.73**	**1,338,397.73**	**35,828.37**	**640,769.36**	**661,800.00**

SEAFORD UFSD

Budget Status Report As Of: 09/30/2026

Fiscal Year: 2027

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1621-400-CRP911	CRP 911 Grant	125,000.00	0.00	125,000.00	0.00	109,890.55	15,109.45
2110-150-27TTL1	TITLE 1 INSTR. SALARIES	83,645.00	0.00	83,645.00	6,433.80	77,211.20	0.00
2110-400-000UPK	UPK Program	1,080,000.00	0.00	1,080,000.00	0.00	0.00	1,080,000.00
2110-400-26TTL2	TITLE 2- PURCH SVCS	6,547.00	0.00	6,547.00	1,450.00	0.00	5,097.00
2110-400-26TTL4	TITLE 4- PURCH SVCS	237.00	0.00	237.00	0.00	0.00	237.00
2110-501-26TTL1	TITLE 1 - SUPPLIES	200.00	0.00	200.00	0.00	0.00	200.00
2110-501-26TTL2	TITLE 2 - TRAVEL EXPENSES	301.00	0.00	301.00	0.00	0.00	301.00
2110-501-26TTL4	TITLE 4- SUPPLIES	163.00	0.00	163.00	0.00	0.00	163.00
2250-150-27S611	SEC 611 PROF SALARIES	280,481.00	0.00	280,481.00	32,356.32	249,501.70	-1,377.02
2250-150-27S619	SEC 619 PROF SALARIES	7,299.00	0.00	7,299.00	561.44	6,737.56	0.00
2250-160-26S611	SEC 611-NON PROF SAL	0.00	131,091.00	131,091.00	0.00	0.00	131,091.00
2250-160-27S611	SEC 611-NON PROF SAL	131,091.00	0.00	131,091.00	32,426.37	98,664.63	0.00
2250-400-26S611	SEC 611 - PURCH'D SVCS	11,835.00	0.00	11,835.00	17,150.00	0.00	-5,315.00
2250-400-26S619	SEC 619 PURCH SERVICES	6,765.00	0.00	6,765.00	0.00	0.00	6,765.00
2250-400-27S611	SEC 611 - PURCH'D SVCS	117,569.00	0.00	117,569.00	0.00	68,589.00	48,980.00
2250-400-27S619	SEC 619 PURCH SERVICES	10,409.00	0.00	10,409.00	0.00	270.00	10,139.00
2250-401-27S611	SEC 611 TRAVEL	3,600.00	0.00	3,600.00	0.00	2,880.00	720.00
2250-501-26S611	SEC 611 SUPPLIES	0.00	0.00	0.00	-76.55	0.00	76.55
2250-501-26S619	SEC 619 SUPPLIES	262.30	0.00	262.30	0.00	0.00	262.30
2250-501-27S611	SEC 611 SUPPLIES	13,200.00	0.00	13,200.00	500.00	0.00	12,700.00
2250-501-27S619	SEC 619 SUPPLIES	1,003.00	0.00	1,003.00	0.00	0.00	1,003.00
2253-150-27SUMH	26-27 SUMR HNDCP TEACHIN	0.00	0.00	0.00	56,750.49	0.00	-56,750.49
2253-160-27SUMH	26-27 SUMR HNDCP AIDES	0.00	0.00	0.00	43,895.89	0.00	-43,895.89
2253-472-27SUMH	26-27 SUMR HNDP TUITION	100,000.00	0.00	100,000.00	0.00	36,130.58	63,869.42
5540-441-27SUMT	26-27 SUMMER TRANS	175,000.00	0.00	175,000.00	142,769.55	935.30	31,295.15
Total SPECIAL AID FUND		**2,154,607.30**	**131,091.00**	**2,285,698.30**	**334,217.31**	**650,810.52**	**1,300,670.47**

SEAFORD UFSD

Budget Status Report As Of: 09/30/2026

Fiscal Year: 2027

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1621-293-00-012526	Harbor Roof	100,000.00	2,617,141.70	2,717,141.70	2,058,348.47	573,840.73	84,952.50
1621-293-00-022425	Harbor Bathrooms	2,035.50	412.08	2,447.58	0.00	412.08	2,035.50
1621-293-00-022526	Manor Roof	100,000.00	2,910,259.52	3,010,259.52	2,119,964.49	797,038.03	93,257.00
1621-293-00-072425	HS Excav/Drainage	0.00	6,050.00	6,050.00	0.00	6,050.00	0.00
1621-293-00-082425	Security/Door Ajar	0.00	4,896.00	4,896.00	0.00	4,896.00	0.00
1621-293-00-260006	HS Dust Collection	0.00	104,753.20	104,753.20	93,560.65	10,566.55	626.00
1621-293-00-990001	Reserve-Door Ajar/Camera	0.00	13,974.57	13,974.57	0.00	13,974.57	0.00
1621-293-00-990002	Reserve-Elevator	0.00	10,548.87	10,548.87	1,155.00	9,393.87	0.00
1621-293-26-010360	HS Intetior Access Outdoo	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
1621-293-26-060290	MS Gym Windows	438,000.00	0.00	438,000.00	14,363.10	7,636.90	416,000.00
1621-293-26-060300	MS Bathrooms	232,000.00	0.00	232,000.00	11,038.13	3,859.12	217,102.75
Total CAPITAL FUND		**1,122,035.50**	**5,668,035.94**	**6,790,071.44**	**4,298,429.84**	**1,427,667.85**	**1,063,973.75**

SEAFORD UFSD

Budget Status Report As Of: 09/30/2026

Fiscal Year: 2027

Fund: V DEBT SERVICE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9711-600-00-0000	Serial Bond Principal	0.00	0.00	0.00	1,145,000.00	0.00	-1,145,000.00
9711-700-00-0000	Serial Bond Interest	0.00	0.00	0.00	95,188.50	0.00	-95,188.50
Total DEBT SERVICE		**0.00**	**0.00**	**0.00**	**1,240,188.50**	**0.00**	**-1,240,188.50**

SEAFORD UFSD

Budgetary Transfer Report

Fiscal Year: 2027

Current Appropriation - Effective From: 09/01/2026 To: 09/30/2026

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
09/03/2026	002417	TECHNOLOGY SCREENCLOUD SUBSCRIPTION				
			A2020-501-04-0000 R	SUPPLIES GENERAL HARBOR	-305.00	
			A2630-449-00-0000 R	CONTRACTS-COMPUTER SERVI(		305.00
09/09/2026	002446	COVER CONTRACTS				
			A5540-441-00-0000 R	CONTRACTS PUPIL TRANSPORT	-6,300.00	
			A1310-451-00-0000 R	CONTRACTS BUSINESS OFFICE		3,000.00
			A1910-415-00-0000 R	INSURANCE DISTRICT		3,300.00
09/18/2026	002567	Transfer to cover student cloud subscription				
			A2020-501-01-0000 R	SUPPLIES GENERAL HS	-130.00	
			A2110-451-01-0000 R	CONTRACTS HS	-480.00	
			A2630-449-00-0000 R	CONTRACTS-COMPUTER SERVI(		130.00
			A2630-512-00-0000 R	COMPUTER SUPPLIES DW		480.00
09/18/2026	002959	FUNDS TO COVER STUDENTS TO OTHER DISTRICT				
			A2110-111-03-0000 R	SALARY ELEM TCHRS-1 MANOR	-10,010.00	
			A2110-111-04-0000 R	SALARY ELEM TCHR-1 HARBOR	-10,017.00	
			A2110-473-00-0000 R	Tuition to Other District		20,027.00
			Total for Fund A - GENERAL FUND		-27,242.00	27,242.00

Seaford UFSD
Budget Transfers Exceeding $10,000

	FROM			TO		
DATE	ACCOUNT CODE	ACCOUNT NAME	AMOUNTS	ACCOUNT CODE	ACCOUNT NAME	AMOUNTS
10/14/2026	2010-490-00-0000	BOCES Curriculum Development	$9,354.00			
	2110-490-00-0000	BOCES Teaching	$23,586.00			
				2010-451-00-0000	Contract Curriculum	$32,940.00
			$32,940.00			$32,940.00
Funds to cover Da Vinci Workshop						

BOE APPROVAL: _____ DATE: _____

SEAFORD UNION FREE SCHOOL DISTRICT
Seaford, New York

TO: Dr. Adele V. Pecora
FROM: Dr. Sheena R. Jacob
DATE: October 14, 2026
SUBJECT: Instructional Personnel Actions

KEY:				
	P-1:	Position Abolition	P-5:	Terminations
	P-2:	Position Creation	P-6:	Tenure Appointments
	P-3:	Resignations	P-7:	Appointments
	P-4:	Leaves	P-8:	Other

A. INSTRUCTIONAL:

P-1: POSITION ABOLITION: No Recommended Actions

P-2: POSITION CREATION: No Recommended Actions

P-3: RESIGNATIONS:

1. **JONATHAN CHESLOWITZ**
   - Position: Permanent Substitute Teacher/ Per Diem Sub
   - Assignment: Seaford High School
   - Effective Date: October 16, 2026
   - Reason: Resignation

P-4: LEAVES:

1. **JENNIFER SPOAGIS**
   - Position: Elementary Teacher
   - Assignment: Seaford Middle School
   - Effective Date: December 16, 2026
   - Sick Leave: December 16, 2026 - February 8, 2027
   - Leave without Pay: N/A
   - Expiration Date: February 8, 2027
   - FMLA: December 16, 2026 - March 23, 2027
   - Reason: Child Care Leave

P-5: TERMINATIONS: No Recommended Actions

P-6: TENURE APPOINTMENTS: No Recommended Actions

P-7: APPOINTMENTS: Subject to the successful completion of pre-employment screening

(*) 1. **MARIA PELLEGRINI**
   - Position: Permanent Substitute
   - Type of Appointment: Substitute
   - Assignment: Seaford Middle School
   - Certification: Social Studies 7-12 Initial
   - Effective Date: October 15, 2026
   - Expiration Date: May 31, 2027
   - Tenure Eligibility: N/A
   - Tenure Area: N/A
   - Salary: MA = $40,000 (prorated)
   - Reason: To Meet District Needs

(*) 2. **MARIA PELLEGRINI**

Position:	Per Diem Sub
Type of Appointment:	Substitute
Assignment:	Seaford Middle School
Certification:	Social Studies 7-12 Initial
Effective Date:	June 1, 2027
Tenure Eligibility:	N/A
Tenure Area:	N/A
Salary:	$125 per day
Reason:	To Meet District Needs

P-8: OTHER:

a) Recommend the Board of Education amend the following extracurricular appointment for the 2026-2027 school year from the Middle School to the High School:

Curtis Tripoli	National Art Honor Society	$1594

b) Recommend the Board of Education approve the following mentor-teacher appointments for the 2026-2027 school year. Stipend per UTS contract.

School	Mentor	Mentee
Seaford High School	Grant Weber and Kevin O'Reilly	Danielle Tear
Seaford High School	Roseann Zeblisky	Matthew Teplansky
Seaford High School	Marisa Mortimer	Morgan King
Seaford Middle School	Tina Weir	Angela Dean
Seaford Middle School	Diane Aykaz	Christina DeAngelis
Seaford Middle School	Mike Milano	Victoria Aufiero
Seaford Manor School	Jean Marie Aplustille	Maria Bellacosa
Seaford Manor School	Katie Haug	Harley Ginsberg
Seaford Manor School	Dawn Plotnick	Danielle Sautner
Seaford Harbor School	Brooke DeSanto	Mackenzie Hickey

c) Recommend the Board of Education approve a sixth period teaching assignment for the 2026-2027 school year for the following teachers at Seaford High School from October 15, 2026 - November 6, 2026.

Patricia Smith	.2	Participation in Government ICT Period 1
Michael Wimmer	.2	Global History 10 Period 2
Marissa Greenberg	.2	Global History 10 Period 3
Erica Nagy	.2	Participation in Government ICT Period 5
Kimberly Cooke	.2	Global History 10 Period 9

d) Recommend the Board of Education approve the following teachers for Cafeteria Duty for the Seaford High School for the 2026-2027 school year.

Fall and Spring (1.0)
Mike Wimmer
Trisha Shah

e) Recommend the Board of Education amend the following individual for the 2026 Summer Marching Band Camp. Stipend according to the UTS Contract (prorated)

Nicholas Coacci	Summer Band Camp Instructor #1	End on October 1, 2026

f) Recommend the Board of Education approve the appointment of the following volunteer coach for the High School and Middle School sports for the 2026-2027 school year:

Jack Magnani	HS Wrestling

g) Recommend the Board of Education extend the expiration date of Elizabeth Waterbury's Child Care Leave of absence from October 5, 2026, to February 11, 2027, as approved at the July 8, 2026, Board of Education meeting.

h) Recommend the Board of Education amend the expiration dates of Angela LaBoccetta's Leave Replacement position (Elizabeth Waterbury) from October 5, 2026, to February 11, 2027, as approved at the August 5, 2026, Board of Education meeting.

i) Recommend the Board of Education approve the following teachers for the Summer Curriculum Writing for the 2026-2027 school year. Hourly stipend as per the UTS Contract

Alyssa Strype	Revisions to Scope and Sequence Assessments	Illustrative Math K-5	8 hours

j) Recommend the Board of Education amend the dates of Marina Massa's Child Care leave of absence as approved at the June 2, 2026, Board of Education Meeting:

MARINA MASSA	**ORIGINAL DATES**	**REVISED DATES**
Position:	Elementary Teacher	Elementary Teacher
Assignment:	Seaford Harbor School	Seaford Harbor School
Effective Date:	September 24, 2026	September 21, 2026
Sick Leave:	September 24, 2026 - November 5, 2026	September 22,2026 - November 3, 2026
Leave without Pay:	November 6, 2025 - December 21, 2026	November 4, 2026 – December 21, 2026
Expiration Date:	December 21, 2026	December 21, 2026
FMLA:	September 24, 2026 - December 16, 2026	September 21, 2026 – December 11, 2026
Reason:	Child Care Leave	Child Care Leave

k) Recommend the Board of Education amend the dates of Kaitlynn D'Angelo's Leave Replacement position (Marina Massa) from the original dates as approved at the August 26, 2026, Board of Education meeting.

KAITLYNN D'ANGELO	**ORIGINAL DATES**	**REVISED DATES**
Position:	Elementary Teacher	Elementary Teacher
Type of Appointment:	Substitute	Substitute
Assignment:	Seaford Harbor School	Seaford Harbor School
Certification:	English to Speakers of other Languages Initial, Early Childhood Education Birth - Grade 2 and Grades 1-6 Initial, Students with Disabilities Birth - Grade 2 and Grades 1-6 Initial	English to Speakers of other Languages Initial, Early Childhood Education Birth - Grade 2 and Grades 1-6 Initial, Students with Disabilities Birth - Grade 2 and Grades 1-6 Initial
Effective Date:	September 24, 2026	September 21, 2026
Tenure Eligibility:	N/A	N/A
Tenure Area:	N/A	N/A
Salary:	$125 per day September 24, 2026 - November 5, 2026, MA Step 1 = $74,282 (prorated) November 6, 2026 - December 21, 2026	$125 per day September 22, 2026 – November 3, 2026, MA Step 1 = $74,282 (prorated) November 4, 2026 - December 21, 2026
Reason:	Leave Replacement for Marina Massa	Leave Replacement for Marina Massa

l) Recommend the Board of Education extend the expiration date of Marisa DeGroff's Child Care Leave of absence from October 30, 2026, to December 1, 2026, as approved at the August 5, 2026, Board of Education meeting.

SEAFORD UNION FREE SCHOOL DISTRICT
Seaford, New York

TO: Dr. Adele V. Pecora
FROM: Dr. Sheena R. Jacob
DATE: October 14, 2026
SUBJECT: Non-Instructional Personnel Actions

KEY:				
	P-1:	Position Abolition	P-5:	Terminations
	P-2:	Position Creation	P-6:	Appointments
	P-3:	Retirements	P-7:	Leaves
	P-4:	Resignations	P-8:	Other

B. NON-INSTRUCTIONAL:

P-1: POSITION ABOLITION: No Recommended Actions

P-2: POSITION CREATION: No Recommended Actions

P-3: RETIREMENTS: No Recommended Actions

P-4: RESIGNATIONS:

1. **SEMA DERNEKLIOGLU**
   Position: Teacher Aide Part Time
   Civil Service Title: Teacher Aide Part Time
   Location: Seaford Harbor School
   Effective Date: October 2, 2026

2. **ELIZABETH SZWALEK**
   Position: Teacher Aide Part Time
   Civil Service Title: Teacher Aide Part Time
   Location: Seaford Harbor School
   Effective Date: October 8, 2026

3. **MARY TRENTACOSTA**
   Position: Teacher Aide Part Time
   Civil Service Title: Teacher Aide Part Time
   Location: Seaford Middle School
   Effective Date: October 15, 2026

P-5: TERMINATIONS: No Recommended Actions

P-6: APPOINTMENTS: (*) ALL employee appointments are subject to approval by the Nassau County Civil Service Commission and the completion of pre-employment screening.

(*) 1. **ALOK TRIVEDI**
   Position: Teacher Aide Part Time
   Civil Service Title: Teacher Aide Part Time
   Type of Appointment: Part Time
   Location: Seaford Middle School
   Salary: $17.00 per hour
   Reason: To Meet District Needs
   Effective Date: October 15, 2026

(*) 2. **NICHOLAS LAFALCE**

Position:	Teacher Aide Part Time
Civil Service Title:	Teacher Aide Part Time
Type of Appointment:	Part Time
Location:	Seaford Harbor School
Salary:	$17.00 per hour
Reason:	To Meet District Needs
Effective Date:	October 15, 2026

P-7: LEAVES:

1. **JOSEPH RANDAZZO**

Position:	Teacher Aide Full Time
Assignment:	Teacher Aide Full Time
Effective Date:	October 19, 2026
Expiration Date:	December 9, 2026
Reason:	Personal Leave (Unpaid)

P-8: OTHER:

a) Recommend changing the appointment for William Balnis as a Head Custodian from probationary to permanent effective October 28, 2026.

SEAFORD UNION FREE SCHOOL DISTRICT

Pupil Personnel Services

To: Dr. Adele V. Pecora, Superintendent of Schools

From: Mary Catherine Culella-Sun, Executive Director for Student Support Services

Date: October 8, 2026

Re: Recommendations to the Board of Education: ***Committee on Special Education (CSE)***

Enclosed please find the recommended placements for students determined to have a disability resulting from the following Committee on Special Education (CSE) meetings:

School Year 2026-2027:
8/28/26, 9/17/26, 9/23/26, 9/28/26, 10/2/26, 10/6/26.

Please return one copy of the recommendations attached to confirm that they have been approved by the Board of Education. Thank you for your assistance in this matter.

SEAFORD UNION FREE SCHOOL DISTRICT

Pupil Personnel Services

To: Dr. Adele V. Pecora, Superintendent of Schools

From: Mary Catherine Culella-Sun, Executive Director for Student Support Services

Date: October 8, 2026

Re: Recommendations to the Board of Education: ***Committee on Preschool Special Education (CPSE)***

Enclosed please find the recommended placements for students determined to have a disability resulting from the following Committee on Preschool Special Education (CPSE) meetings:

School Year 2026-2027:
9/23/26, 9/30/26, 10/2/26.

Please return one copy of the recommendations attached to confirm that they have been approved by the Board of Education. Thank you for your assistance in this matter.

HENRY VISCARDI SCHOOL
Section 4201 SERVICE AGREEMENT

This Agreement made as of the 1st day of July, 2026 by and between the Henry Viscardi School (hereinafter referred to as the "Receiving School") having its principal place of business located at 201 I.U. Willets Road, Albertson, New York 11507 and Seaford Union Free School District (hereinafter referred to as the "Sending District") having its principal place of business for purposes of this Agreement at 1600 Washington Avenue, Seaford, New York 11783.

WITNESSETH:

WHEREAS, pursuant to Education Law § 4402(2)(b) the Sending District is authorized to contract for special services or programs as the Sending District shall deem reasonable and appropriate for students with disabilities after consideration of the recommendations of the local committee on special education ("CSE"); and

WHEREAS, the Henry Viscardi School ("Receiving School") is chartered by the Board of Regents of the University of the State of New York pursuant to Section 4201 of the New York State Education Law and as such is authorized to establish, conduct, operate and maintain an educational program for students with disabilities and provide related services to students with disabilities; and

WHEREAS, the Sending District desires for the Receiving School to provide such special education instruction and/or related services to certain students with disabilities residing within the Sending District; and

WHEREAS, the Receiving School acknowledges that it has reviewed the Individualized Education Program(s) ("IEP") of the student(s) to be served pursuant to this Agreement and warrants that it is capable of providing and will provide the level of instructional and related services required by each applicable IEP;

NOW, THEREFORE, it is mutually agreed by and between the parties as follows:

1. **Term of Agreement:** The term of this Agreement shall be from July 1, 2026 through June 30, 2027, unless terminated earlier as set forth herein.

2. **Services:**

   a. The Receiving School hereby agrees to furnish the following instruction and/or services to the students placed by the Sending District with the Receiving School.

      - All services provided by the Receiving School under this Agreement shall be in accordance with each student's IEP, as it may be modified from time to time. Prompt writing notice shall be given by the Sending District to the Receiving School upon any modification of a student's IEP.

- The Receiving School shall perform all services under this Agreement in accordance with all applicable federal, state, and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.

- Upon request of the Sending District, the Receiving School shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of the Receiving School providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the Receiving School shall immediately notify the Sending District in accordance with the requirements for all notices pursuant to this Agreement set forth below.

- The Receiving School shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, and requirements of the New York State Education Department of Department of Health. The Sending District shall have the right to examine any or all records or accounts maintained and/or created by the Receiving School in connection with this Agreement, and upon request shall be entitled to copies of same.

- Upon reasonable prior written notice, the Receiving School shall be subject to visitation by the Sending District and/or its designated representatives subject to any COVID-19 and/or other health and wellness restrictions which may be in place.

b. The Receiving School shall make appropriate personnel available to participate in Committee on Special Education ("CSE") meetings, as appropriate. In addition, the Receiving School shall provide the Sending District with a copy of any progress reports, testing and/or observation reports, goals, and objectives, etc. which are prepared in connection with the services provided pursuant to this Agreement, as well as any other reports or educational records, including but not limited to pupil attendance reports, requested by the Sending District. The Sending District and/or its designated representatives shall have the right to visit the Receiving School during normal business hours upon a reasonable written request.

c. The Sending District reserves the right to monitor and or evaluate the services provided by the Receiving School by conducting on site visits and observations, surveys and or interviews with participants and stakeholders, document collection and review and any other applicable means. Services must be appropriate, allowable, and consistent with the Sending District funding source requirements and guidelines.

3. <u>Payments:</u>

a. In full consideration for the educational services to be rendered by the Receiving School to the Sending District for the period of this Agreement, the Sending District will pay to the Receiving School, for each student, a Per Pupil Charge ("PPC") set by

the Commissioner of the New York State Education Department. If the PPC is not available at the beginning of the school year for the period of this Agreement, the Sending District shall pay the PPC applicable to the previous school year until the new PPC is set, at which time the parties shall adjust future tuition payments so that the Receiving School will be paid in accordance with the rates applicable to the school year set forth in this Agreement. The Sending District shall retroactively pay the Receiving School any underpayment for that current school year in accordance with the new PPC or any overpayments will be reimbursed by the Receiving School to the Sending District for that current school year.

b. The Sending District shall be responsible for payment of the tuition as provided for in this Agreement as long as the student is enrolled in the Receiving School's program(s) in accordance with the termination provision(s) herein.

c. Invoice Due on Monthly Basis: The Receiving School will submit an invoice for services rendered on a monthly basis, and payment to the Receiving School shall be made within thirty (30) days from receipt of invoice from the Receiving School. The invoice shall include time sheets and attendance, types of services rendered and fees payable and individuals who received services. Students shall be assigned an identification number which shall be used in place of student names for billing purposes. The Sending District shall give the Receiving School notice of any invoice dispute within twenty (20) days of receipt of invoice.

d. The Sending District may add or remove any student at any time during the term of this Agreement subject to the termination provisions herein and the written agreement of the Receiving School. Payment for students that are added or removed shall be prorated for the time the services were provided to the student.

e. No parent or guardian shall be required to make any payment for services on behalf of any student covered by this Agreement. The Receiving School and its employees shall not accept any fee from a student or student's family for services provided pursuant to this Agreement.

4. Termination:

a. The Receiving School may terminate this Agreement upon fourteen (14) days prior written notice to the Sending District. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below. In the event the Receiving School terminates this Agreement, the Receiving School agrees to participate in a Committee on Special Education meeting to determine appropriate placement for the impacted student(s).

b. The Sending District may terminate this Agreement upon thirty (30) days prior written notice to the Receiving School. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.

c. The Sending District shall only be responsible for the pro-rated portion of payment for services provided up to the effective date of the termination.

d. In the event of termination, the Receiving School shall cooperate with the Sending District to wind down any activities hereunder and all reports or other materials due to the Sending District from the Receiving School shall be promptly completed.

e. Nothing in this paragraph "4" shall be construed to limit the Receiving School's right to immediately remove a student(s) from the academic setting in accordance with law if the student's continued presence poses a danger to the health or safety of students or others. In that event, the Receiving School shall consult with the Sending District and shall notify the Sending District of the removal in writing.

5. **Incidents:** The Receiving School shall notify the Sending District promptly of any problems, situations or incidents that occur during the provision of services. The Receiving School shall make available any incident reports and/or other documentation regarding incidents to the extent permitted by law.

6. **Compliance with Law:** The Receiving School understands and agrees that it is responsible for compliance with all applicable Federal, State, local statutes, rules, and ordinances including the requirements of Project SAVE and the SAFE SCHOOL ACTS ("Project SAVE"), with respect to any person providing services by or through the Receiving School under the terms of this Agreement. All persons providing services by or through the Receiving School under the terms of this agreement shall have received appropriate fingerprinting clearances required by law prior to providing services to the Sending District. Upon request the Receiving School shall provide a complete roster of all persons who will and/or may be providing services in connection with this Agreement and shall be responsible for immediately providing the Sending District with any modification to that roster throughout the course of the Agreement.

7. Insurance:

a. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, Receiving School hereby agrees to effectuate the naming of Sending District as an additional insured on Receiving School's commercial general liability and excess liability insurance policies. If the policy is written on a claims-made basis, the retroactive date must precede the date of the contract.

b. The policy naming Sending District as an additional insured shall:

i. be an insurance policy from an A.M. Best A- rated or better insurer, licensed and admitted to conduct business in New York State.

ii. state that Receiving School's coverage shall be primary and non-contributory coverage for Sending District, its Board, employees and volunteers with a waiver of subrogation in favor of SCHOOL DISTRICT for all coverages including Workers' Compensation.

c. Sending District shall be listed as an additional insured by using endorsement CG 2026 or equivalent. The decision to accept an alternative endorsement rests solely with Sending District. A completed copy of the endorsement must be attached to the certificate of insurance.

d. The certificate of insurance must describe the specific services provided by Receiving School that are covered by the liability policies.

e. At Sending District's request, Receiving School shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, Receiving School will provide a copy of the policy endorsements and forms.

f. Receiving School agrees to indemnify Sending District for any applicable deductibles and self-insured retentions.

g. Required Insurance:

i. **Commercial General Liability Insurance:**
$1,000,000 per Occurrence/$2,000,000 Aggregate
$2,000,000 Products and Completed Operations
$1,000,000 Personal and Advertising Injury
$1,000,000 Sexual Misconduct and Assault
$100,000 Fire Damage
$10,000 Medical Expense

Coverage for sexual misconduct must be affirmed. There will be no coverage restrictions and/or exclusions involving Sexual Assault and Molestation related claims.

ii. **Automobile Liability (if applicable):**
$1,000,000 combined single limit for owned, hired, borrowed, and non-owned motor vehicles.

iii. **Workers' Compensation, Employers' Liability/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. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable.

A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law § 2(4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage requirements. A person seeking an exemption must file a CE-200 form with the state. The form can be completed and submitted directly to the WC Board online.

iv. **Professional Errors and Omissions Insurance:**
$2,000,000 per occurrence/$2,000,000 aggregate for the professional acts of SERVICE PROVIDER performed under the contract for SCHOOL DISTRICT. 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 two years following the completion of work.

v. **Umbrella/Excess Insurance:**
$3,000,000 each occurrence and aggregate. Umbrella/Excess coverage shall be on a follow-form basis over the required General Liability and Professional Liability coverage.

h. Receiving School acknowledges that failure to obtain such insurance on behalf of Sending District constitutes a material breach of contract and subjects it to liability for damages, indemnification and all legal remedies available to Sending District. Receiving School is to provide Sending District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities. The failure of Sending District to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any or all rights held by Sending District.

i. If Receiving School utilizes independent contractors, proof of coverage that extends to the independent contractors must be provided. If independent contractors are required to provide professional errors and omissions coverage of their own, then proof of this coverage must also be provided.

8. **Notice of Litigation:** In the event litigation is initiated or a request for an impartial hearing or administrative complaint is filed in connection with the provision of services under this Agreement, the parties shall promptly give written notice to the other party upon receipt of such notice.

9. **HIPAA:** Both parties acknowledge 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, where applicable. If at any time during the course of this Agreement it is determined by agreement of both parties or an entity with appropriate jurisdiction that either district is considered a "covered entity" as defined by HIPAA, the Sending District and the Receiving School agree to enter into a Business Associate Agreement to ensure compliance with the Standards for Privacy of Individually Identifiable Health Information pursuant to HIPAA."

10. **Student Health Services:** Upon parental consent, the Sending District shall receive all medical prescription information from the parent/person in parental relation of any student referred to the Receiving School. The Sending District shall send the Receiving School copies of such prescription information upon its written request.

11. **Compliance with Law:** All services will be provided in accordance with Federal, State, and local law, rules, regulations, ordinances, policies, procedures, rules, and standards.

12. **Licensing:** The Receiving School will ensure that its staff possesses any requisite licenses and qualifications to perform the services contracted for. The Receiving School shall verify the existence and validity of licenses and credentials and in the event the required license and/or certification of any agent, contractor or employee of the Receiving School providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the Receiving School shall immediately notify the Sending District. The Receiving School shall also verify that all individuals providing services under this Agreement are of good character and are in good professional standing. Where applicable, the Receiving School agrees to submit to the Sending District written proof of certification and/or licensing and forms to document the evaluation of and services provided to Medicaid eligible students.

13. **Assignment:** It is expressly understood that no party may assign their rights, duties and/or obligations under this Agreement without the written consent of the other party.

14. **Amendment:** This Agreement may only be amended in writing and signed by the parties.

15. **No Discrimination:** Services provided pursuant to this Agreement shall be performed without regard to 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. Furthermore, with respect to disciplinary measures for students with disabilities, the Receiving School shall act in accordance with all applicable Federal, State, and local laws, rules, and regulations.

16. **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 in person or sent by registered or certified mail, to the address provided below. The parties may change such address upon written notice as set forth in this paragraph. Notices delivered in person shall be deemed communicated upon actual receipt. Notices delivered by mail shall be deemed communicated two (2) days after mailing:

To the Receiving School:

Henry Viscardi School
201 I.U. Willets Road
Albertson, New York 11507
Attn: Sheryl Buchel, CFO

To the Sending District:

Seaford Union Free School District
1600 Washington Avenue
Seaford, New York 11783
Attn: Executive Director for Student Support Services

17. **Audits:** The Receiving School agrees to cooperate with the State and its Agents and provide all information to them as may be required for the State and its Agents to fulfill their auditing or other legal responsibilities. This provision shall include, but not be limited to, records in which the State and/or its Agents require in order to determine either party's compliance with any Federal or State statutes or regulations applicable to this Agreement. In the event the Receiving School is required to furnish such information, it shall be furnished at such times as required by the State and/or its Agents.

18. **Commissioner of Education:** The Receiving School agrees that the New York Commissioner of Education and/or his/her designated representatives shall have the right to visit the Receiving School as it reasonably deems necessary.

19. **Independent Contractor:** The relationship of the Receiving School and the Sending District over the course of this Agreement shall at all times be deemed an independent contractor. Employees of the Receiving School are solely deemed employees of the Receiving School for purpose of this Agreement and the Receiving School is entirely responsible for their supervision, work, and compensation. The Receiving School, its officers, employees and/or agents shall not hold itself out as employees of the Sending District. Employees of the Receiving School will not be entitled to participate in any of the Sending District's employee benefit programs such as workers' compensation, unemployment insurance, retirement benefits, fringe benefits, disability benefits, or other similar programs. To the extent required by Federal or State requirements, the parties agree to submit a Form 1099 and IT 2102.1 to the Federal Government at year-end for all individuals with a gross income that exceeds $600, which shall be reported for income tax purposes.

20. **Confidentiality:** The Receiving School, its employees, and/or agents acknowledge and agree that all information obtained, transmitted, reviewed, generated, requested, provided, maintained and/or otherwise utilized in connection with this Agreement shall be deemed confidential. The parties, their employees, and/or agents acknowledge and agree to comply with all laws, rules, and/or regulations, which shall include but not be limited to the requirements of the Individuals with Disabilities Education Act ("IDEA"), the Family Educational Rights and Privacy Act ("FERPA") and any concurrent Federal and/or State law, rule and/or regulation. The Receiving School, its employees, and/or agents further agree that any information obtained during the course of this Agreement which relates to the personal, financial, or other affairs of the Sending District, its employees, and/or their agents shall be deemed confidential. The Receiving School agrees that it will not disclose confidential information directly or indirectly to third parties except as provided for and necessitated under this Agreement or law. This provision will survive the termination of this Agreement.

21. **Reservation of Rights:** The Receiving School reserves all rights in law or in equity not otherwise expressly provided for in this Agreement.

22. **Enforcement:** Neither parties' course of dealing nor the failure, omission, or delay of either party to enforce any right under this Agreement shall be construed as a waiver nor limitation of that party's right to subsequently enforce every right under this Agreement. Furthermore, no partial or single exercise of any right under this Agreement shall be construed as a waiver or limitation of that party's right to subsequently enforce every right under this

Agreement. In order for a waiver to be effective under this Agreement, it shall be expressly stated in writing and signed by the party to be charged with such waiver. No waiver under this Agreement shall constitute a continuing waiver, a waiver with regards to any other or subsequent breach or default of such provision, or a waiver of any other right hereunder, unless it is expressly stated in writing and signed by the party to be charged with such waiver.

23. **Entire Agreement:** This Agreement contains the entire agreement between the parties and shall not be modified, except in writing and signed by both parties.

24. **Severability:** If for any reason a court of competent jurisdiction finds any provision of this Agreement to be invalid or unenforceable, that provision of the Agreement will be enforced to the maximum extent permissible, and the other provisions of this Agreement will remain in full force and effect.

25. **Execution:** This Agreement may be executed in one or more counterparts, all of which shall be considered one and the same document as if all parties had executed a single original document. This Agreement may be executed by facsimile copy and each signature thereto shall be and constitute an original signature, as if all parties had executed a single original document.

26. **Warranties:** Each party represents and warrants to the other party that this Agreement has been duly authorized, executed and delivered and that the performance of its obligations under this Agreement do not conflict with any order, law, rule, or regulation or any Agreement or understanding by which such party is bound.

27. **Record Retention:** Both parties shall comply with all record retention requirements applicable under law to the records pertaining to this Agreement.

28. **Construction:** The language in all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning and not strictly for or against either party. Section headings in this Agreement are for convenience only and are not to be construed as part of this Agreement in any way or limiting or amplifying the provisions hereof. All pronouns and any variations thereof shall be deemed to refer to the masculine, feminine, neuter, singular or plural as the identification of the person or persons, entity or entities may require.

29. **Conflicts of Interest:** The Receiving School represents that there are no conflicts of interest between the Receiving School and the Sending District and/or that would otherwise limit the Receiving School's participation in this Agreement.

30. **Governing Law:** This Agreement shall be governed, interpreted, and enforced in all respects by the laws of the State of New York, without regard to conflict or choice of law principles. Furthermore, all claims relating to or arising out of this Agreement, or breach thereof, including, but not limited to, claims sounding in contract or tort, shall also be governed, interpreted, and enforced in all respects by the laws of the State of New York, without regard to conflict or choice of law principles. Each of the parties agrees to submit to the jurisdiction of the courts of the State of New York, County of Nassau or the Federal Court otherwise having jurisdiction. As such, the parties agree that any action related to this Agreement shall be litigated in such courts and waives any defense it may have with regards to improper venue or *forum non*

conveniens.

31. **Authorization for Agreement:** The undersigned parties' representatives warrant and agree that they are duly authorized agents who possess the legal right and authority to enter into this Agreement and bind each party with respect to its obligations set forth herein.

32. **Survival:** All provisions of this Agreement that would reasonably be expected to survive the termination or expiration of this Agreement shall do so.

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

SEAFORD UNION FREE SCHOOL DISTRICT

Date: _____ By: _____

HENRY VISCARDI SCHOOL

Date August 21, 2026 By: _____

NYSED.gov

NEW YORK STATE EDUCATION DEPARTMENT

STAC

Per Pupil Tuition Charges of the §4201 State-Supported Schools 2026-2027

§4201 Institution	10-mo. Rate	STAC Update	Per Diem	Rate Type
CLEARY SCHOOL FOR THE DEAF	$90,282.60	7/13/2026	$501.57	Prospective
				Reconciliation
HENRY VISCARDI SCHOOL	$69,627.60	7/13/2026	$386.82	Prospective
				Reconciliation
LAVELLE SCHOOL FOR THE BLIND	$91,351.80	7/13/2026	$507.51	Prospective
				Reconciliation
LEXINGTON SCHOOL FOR THE DEAF	$74,570.86	7/13/2026	$409.73	Prospective
				Reconciliation
MILL NECK MANOR SCHOOL FOR THE DEAF	$76,285.80	7/13/2026	$423.81	Prospective
				Reconciliation
NEW YORK SCHOOL FOR THE DEAF	$93,261.60	7/13/2026	$518.12	Prospective
				Reconciliation
NY INST FOR SPECIAL EDUCATION	$108,106.20	7/13/2026	$600.59	Prospective
				Reconciliation
ROCHESTER SCHOOL FOR THE DEAF	$67,598.07	7/13/2026	$373.47	Prospective
				Reconciliation
ST FRANCIS DE SALES SCHOOL-DEAF				Prospective
				Reconciliation
ST JOSEPH SCHOOL FOR THE DEAF	$174,474.00	7/13/2026	$969.30	Prospective
				Reconciliation
ST MARY'S SCHOOL FOR THE DEAF	$83,300.40	7/13/2026	$462.78	Prospective
				Reconciliation

Return to main §4201 page

Henry Viscardi School
at The Viscardi Center
Transforming the lives of people with disabilities

Henry Viscardi School is an affiliate of The Viscardi Center, a network of non-profit organizations that provides a lifespan of services:
Pre-K through High School Education (up to age 21) Transition Services Vocational Training Career Counseling & Placement Workforce Diversification Assistance

July 2026

To Whom It May Concern:

The Henry Viscardi School hereby certifies that all individuals providing services possess appropriate licensing as required by law.

Should you require additional information, please contact me.

Very truly yours,

Angelo Zegarelli

Angelo Zegarelli

Superintendent

(516) 465-1695

AZ/da

201 I.U. Willets Road, Albertson, NY 11507 T 516.465.1400 F 516.465.3726 henryviscardischool.org

Henry Viscardi School
at The Viscardi Center
Transforming the lives of people with disabilities

Henry Viscardi School is an affiliate of The Viscardi Center, a network of not-profit organizations that provides a lifespan of services:
Pre-K through High School Education (up to age 21) · Transition Services · Vocational Training · Career Counseling & Placement · Workforce Diversification Assistance

February 5, 2026

To whom it may concern:

This letter certifies that Henry Viscardi School employees are fingerprinted in accordance with the terms of our Collective Bargaining Agreement. Additionally, certified staff must follow NYS Ed Department guidelines for obtaining certification, which include fingerprinting.

Please contact our Superintendent, Angelo Zegarelli, at (516) 465-1695 should you require additional information.

Sincerely,

Frantz Michel
Human Resources Director

C: A. Zegarelli

Notarized by 2/5/2026 Date

Notary Seal:

MICHELE M. MIRRO
Notary Public, State of New York
No. 01MI0023664
Qualified in Queens County
Commission Expires 04/17/2028

201 I.U. Willets Road, Albertson, NY 11507 · T 516.465.1400 F 516.465.3726 henryviscardischool.org

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Henry Viscardi School

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

201 I.U. Willets Road

Requester's name and address (optional)

6 City, state, and ZIP code

Albertson, NY 11507

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-				

or

Employer identification number

1	1	-	2	0	2	4	5	1	4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | Signature of U.S. person Michael Fanfani Date 7/9/26

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/24/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
SterlingRisk
135 Crossways Park Drive
P.O. Box 9017
Woodbury NY 11797

CONTACT NAME:
PHONE (A/C, No, Ext): 516-487-0300 **FAX (A/C, No):**
E-MAIL ADDRESS: request@sterlingrisk.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Hanover Insurance Company, The	22292
INSURER B : Allmerica Financial Benefit Ins. Co.	41840
INSURER C : RSUI Indemnity Company	22314
INSURER D : SiriusPoint Specialty Insurance Corporation	16820
INSURER E :	
INSURER F :	

INSURED VISCCEN-01
Abilities, Inc.
201 I.U. Willets Road
Albertson NY 11507

COVERAGES **CERTIFICATE NUMBER:** 1034013919 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y	Y	ZHY 9194057 14	6/30/2026	6/30/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER							$
B	AUTOMOBILE LIABILITY	Y	Y	AWE9158884-	6/30/2026	6/30/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
							Comp & Collision Ded	$ $1,000
A D	X UMBRELLA LIAB X OCCUR			UHY 9194058 14	6/30/2026	6/30/2027	EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB CLAIMS-MADE			ISAEX10000001901	6/30/2026	6/30/2027	AGGREGATE	$ 10,000,000
	DED X RETENTION $ 0							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A C C	Professional Liability D&O and Employment Practices Liability			ZHY 9194057 14 NPP715367 NPP715367	6/30/2026 6/30/2026 6/30/2026	6/30/2027 6/30/2027 6/30/2027	$1,000,000 Occur $5,000,000 Each Act	$3,000,000 Aggr. $5,000,000 Aggr.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Seaford Union Free School District is included as Additional Insureds as respect to General Liability as per endorsement form 421-2915 06 15 and as respect to Automobile Liability as per endorsement form CA 00 01 03 06 to the extent provided therein. Insurance is Primary and Non-Contributory as per endorsement form 421-2915 06 15. Waiver of Subrogation is included as per endorsement form 421-2915 06 15 and as respect to Auto liability as per endorsement form 461-0157 (05/07). Umbrella follows form.

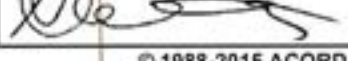
CERTIFICATE HOLDER

Seaford Union Free School District
1600 Washington Avenue
Seaford NY 11783

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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The ACORD name and logo are registered marks of ACORD

NYSIF
New York State Insurance Fund

PO Box 66699, Albany, NY 12206
| nysif.com

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

SCAN TO VALIDATE
AND SUBSCRIBE

^^^^^^ 111710419
STERLING & STERLING INC
135 CROSSWAYS PARK DR
WOODBURY NY 11797

POLICYHOLDER	CERTIFICATE HOLDER
ABILITIES INC 201 I U WILLETS ROAD ALBERTSON NY 11507	SEAFORD UNION FREE SCHOOL DIST 1600 WASHINGTON AVENUE SEAFORD NY 11783

POLICY NUMBER	CERTIFICATE NUMBER	POLICY PERIOD	DATE
H2180 258-2	716567	07/01/2026 TO 07/01/2027	9/25/2026

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 2180 258-2, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP. THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THE POLICY INCLUDES A WAIVER OF SUBROGATION ENDORSEMENT UNDER WHICH NYSIF AGREES TO WAIVE ITS RIGHT OF SUBROGATION TO BRING AN ACTION AGAINST THE CERTIFICATE HOLDER TO RECOVER AMOUNTS WE PAID IN WORKERS' COMPENSATION AND/OR MEDICAL BENEFITS TO OR ON BEHALF OF AN EMPLOYEE OF OUR INSURED IN THE EVENT THAT, PRIOR TO THE DATE OF THE ACCIDENT, THE CERTIFICATE HOLDER HAS ENTERED INTO A WRITTEN CONTRACT WITH OUR INSURED THAT REQUIRES THAT SUCH RIGHT OF SUBROGATION BE WAIVED.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR,INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 961206731

U-26.3

NYSIF
New York State Insurance Fund

PO Box 66699, Albany, NY 12206
| nysif.com

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

^^^^^^ 111710419
STERLING & STERLING INC
135 CROSSWAYS PARK DR
WOODBURY NY 11797

SCAN TO VALIDATE
AND SUBSCRIBE

POLICYHOLDER	CERTIFICATE HOLDER
ABILITIES INC 201 I U WILLETS ROAD ALBERTSON NY 11507	SEAFORD UNION FREE SCHOOL DIST 1600 WASHINGTON AVENUE SEAFORD NY 11783

POLICY NUMBER	CERTIFICATE NUMBER	POLICY PERIOD	DATE
H2180 258-2	716567	07/01/2026 TO 07/01/2027	9/25/2026

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 2180 258-2, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP. THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THE POLICY INCLUDES A WAIVER OF SUBROGATION ENDORSEMENT UNDER WHICH NYSIF AGREES TO WAIVE ITS RIGHT OF SUBROGATION TO BRING AN ACTION AGAINST THE CERTIFICATE HOLDER TO RECOVER AMOUNTS WE PAID IN WORKERS' COMPENSATION AND/OR MEDICAL BENEFITS TO OR ON BEHALF OF AN EMPLOYEE OF OUR INSURED IN THE EVENT THAT, PRIOR TO THE DATE OF THE ACCIDENT, THE CERTIFICATE HOLDER HAS ENTERED INTO A WRITTEN CONTRACT WITH OUR INSURED THAT REQUIRES THAT SUCH RIGHT OF SUBROGATION BE WAIVED.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR,INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 961206731

U-26.3

NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF INSURANCE COVERAGE
NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by NYS disability and Paid Family Leave benefits carrier or licensed insurance agent of that carrier

1a. Legal Name & Address of Insured (use street address only)
HENRY VISCARDI SCHOOL
201 I.U. WILLETS ROAD
ALBERTSON, NY 11507

Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)*

1b. Business Telephone Number of Insured
516-465-1449

1c. Federal Employer Identification Number of Insured or Social Security Number
112024514

2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)
Seaford Union Free School District
1600 Washington Avenue
Seaford NY 11783

3a. Name of Insurance Carrier
ShelterPoint Life Insurance Company

3b. Policy Number of Entity Listed in Box "1a"
DBL566500

3c. Policy effective period
10/01/2025 to 09/30/2027

4. Policy provides the following benefits:
- [x] A. Both disability and paid family leave benefits.
- [ ] B. Disability benefits only.
- [ ] C. Paid family leave benefits only.

5. Policy covers:
- [x] A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.
- [ ] B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 9/2/2026 By _____
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number 516-829-8100 Name and Title Wade Harrison, President

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be emailed to PAU@wcb.ny.gov or it can be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4B, 4C or 5B have been checked)

State of New York
Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law(Article 9 of the Workers' Compensation Law) with respect to all of their employees.

Date Signed _____ By _____
(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number _____ Name and Title _____

Please Note: *Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1.* ***Insurance brokers are NOT authorized to issue this form.***

DB-120.1 (12-21)

Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in Box 1a for disability and/or Paid Family Leave benefits under the NYS Disability and Paid Family Leave Benefits Law. The insurance carrier or its licensed agent will send this Certificate of Insurance Coverage (Certificate) to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This Certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This Certificate may be used as evidence of a NYS disability and/or Paid Family Leave benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or Paid Family Leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Insurance Coverage for NYS disability and/or Paid Family Leave Benefits or other authorized proof that the business is complying with the mandatory coverage requirements of the NYS Disability and Paid Family Leave Benefits Law.

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and not withstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESSOWNERS LIABILITY EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

SUBJECT	PAGE
AGGREGATE LIMITS OF INSURANCE	3
AMENDMENT OF INSURED CONTRACT DEFINITION	4
BLANKET ADDITIONAL INSURED (OWNERS, CONTRACTORS OR LESSORS)	2
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BROADENED COVERAGE FOR DAMAGE TO PREMISES RENTED TO YOU	2
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Section II - Liability is amended as follows:

I. SUPPLEMENTARY PAYMENTS

Paragraph **f.(1)(b)** of **A** Coverages is replaced by the following;

(b) Up to $3000 for cost of bail bond required because of accidents or traffic law violations arising out of the use of any vehicle to which Business Liability Coverage for "bodily injury" applies. We do not have to furnish the bonds.

Paragraph **1.f.(1)(d)** of **A** Coverages is replaced by the following;

(d) All reasonable expenses incurred by the insured at our request to assist us in the Investigation or defense of the claim or "suit", including actual loss of earnings up to $500 a day because of time off from work.

II. BROADENED COVERAGE FOR DAMAGE TO PREMISES RENTED TO YOU

With respect to the coverage provided under this endorsement, **Section II - Liability** is amended as follows:

1. The final paragraph of **B.1.** Exclusions - Applicable To Business Liability Coverage is deleted and replaced by the following:

   With respect to the premises which are rented to you or temporarily occupied by you with the permission of the owner, Exclusions **c., d., e., g., h., k., l., m., n.** and **o.** do not apply to "property damage".

2. Paragraph **D.2.** Liability And Medical Expenses Limits Of Insurance is deleted and replaced by the following:

   The most we will pay under this endorsement for the sum of all damages because of all "property damage" to premises while rented to you or temporarily occupied by you with the permission of the owner is the Limit of Insurance shown in the Declaration.

3. Paragraph **D.3.** Liability And Medical Expenses Limits Of Insurance is deleted.

III. INCIDENTAL MEDICAL MALPRACTICE

Exclusion **1.j.(4)** does not apply to Incidental Medical Malpractice Injury coverage.

The following is added to **F. LIABILITY AND MEDICAL EXPENSES DEFINITIONS:**

23. **"Incidental Medical Malpractice Injury"** means bodily injury arising out of the rendering of or failure to render, during the policy period, the following services:

    a. medical, surgical, dental, x-ray or nursing service or treatment or the furnishing of food or beverages in connection therewith; or

    b. the furnishing or dispensing of drugs or medical, dental or surgical supplies or appliances.

    This coverage does not apply to:

    1. expenses incurred by the insured for first- aid to others at the time of an accident and the **Duties in the Event of Occurrence, Claim or Suit** Condition is amended accordingly;
    2. any insured engaged in the business or occupation of providing any of the services described under **a.** and **b.** above;
    3. injury caused by any indemnitee if such indemnitee is engaged in the business or occupation of providing any of the services described under **a.** and **b.** above.

IV. MOBILE EQUIPMENT

1. Section **C.** Who is An Insured is amended to include any person driving "mobile equipment" with your permission.

V. BLANKET ADDITIONAL INSURED (OWNERS, CONTRACTORS OR LESSORS)

1. Section **C.** Who Is An Insured is amended to include as an insured any person or organization whom you are required to name as an additional insured on this policy under a written contract or written agreement. The written contract or agreement must be:

   a. currently in effect or becoming effective during the term of this policy; and

   b. executed prior to the "bodily injury", "property damage", "personal and advertising injury".

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2. The insurance provided the additional insured is limited as follows:

   a. The person or organization is only an additional insured with respect to liability arising out of

      (1) Real property, as described in a written contract or written agreement, you own, rent, lease, maintain or occupy;

      (2) Caused in whole or in part by your ongoing operations performed for that insured.

   b. The limits of insurance applicable to the additional insured are those specified in the written contract or written agreement or the limits available under this policy, as stated in the Declarations, whichever are less. These limits are inclusive of and not in addition to the limits of insurance available under this policy.

   c. The insurance provided the additional insured does not apply to:

      (1) Liability arising out of the sole negligence of the additional insured;

      (2) "Bodily injury", "property damage", "personal and advertising injury"; or defense coverage under the Supplementary Payments section of the policy arising out of an architect's, engineer's or surveyor's rendering of or failure to render any professional services including:

         (a) The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders, or drawings and specifications; and

         (b) Supervisory, inspection, architectural or engineering activities.

      (3) Any "occurrence" that takes place after you cease to be a tenant in the premises described in the Declarations; or

      (4) Structural alterations, new construction or demolition operations performed by or for the person or organization designated in the Declarations.

3. Any coverage provided hereunder shall be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a contract specifically requires that this insurance be primary or you request that it apply on a primary basis.

VI. NEWLY FORMED OR ACQUIRED ORGANIZATIONS

The following is added to **C.** Who Is An Insured:

3. Any business entity acquired by you or incorporated or organized by you under the laws of any individual state of the United States of America over which you maintain majority ownership interest exceeding fifty percent. Such acquired or newly formed organization will qualify as a Named Insured if there is no similar insurance available to that entity. However,

   a. Coverage under this provision is afforded only until the 180th day after the entity was acquired or incorporated or organized by you or the end of the policy period, whichever is earlier;

   b. Coverages **A.** Paragraph **1.** Business Liability, does not apply to:

      (1) "Bodily injury" or "property damage" that occurred before the entity was acquired or incorporated or organized by you; and

      (2) "Personal and advertising injury" arising out of an offense committed before the entity was acquired or incorporated or organized by you; and

   c. Records and descriptions of operations must be maintained by the first Named Insured.

   No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

VII. AGGREGATE LIMITS

The following is added to Aggregate Limits Paragraph **4.** of **D.** Liability and Medical Expenses Limits of Insurance:

The Aggregate Limits apply separately to each of "locations" owned by or rented to you or temporarily occupied by you with the permission of the owner.

The Aggregate Limits also apply separately to each of your projects away from premises owned by or rented to you.

For the purpose of this endorsement only, "location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.

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VIII. DUTIES IN THE EVENT OF OCCURRENCE, OFFENSE, CLAIM OR SUIT

1. The requirement in **E.** Liability And Medical Expenses General Conditions paragraph **2.a.** that you must see to it that we are notified of an "occurrence" or offense which may result in a claim applies only when the "occurrence" is known to any insured listed in Paragraph **C.1.** Who Is An Insured or any "employee" authorized by you to give or receive notice of an "occurrence" or claim.
2. The requirements in **E.** Liability And Medical Expenses General Conditions paragraph **2.b.** that you must see to it that we receive notice of a claim or "suit" will not be considered breached unless the breach occurs after such claim or "suit" is known to any insured listed under Paragraph **C.1.** Who Is An Insured or any "employee" authorized by you to give or receive notice of an "occurrence" or claim.

IX. BODILY INJURY

Paragraph **3.** of **F.** Liability And Medical Expenses Definitions is replaced by the following:

3. "Bodily Injury" means:
   a. Bodily injury, sickness, disease, or incidental medical malpractice injury sustained by a person, including death resulting from any of these at any time.

X. AMENDMENT OF INSURED CONTRACT DEFINITION

Paragraph **9.** of **F.** Liability And Medical Expenses Definitions is replaced by the following:

9. "Insured contract" means:
   a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";
   b. A sidetrack agreement;
   c. Any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;
   d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
   e. An elevator maintenance agreement;
   f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization, provided the "bodily injury" or "property damage" is caused, in whole or in part, by you or by those acting on your behalf. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

      Paragraph **f.** does not include that part of any contract or agreement:

      (1) That indemnifies a railroad for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road-beds, tunnel, underpass or crossing;

      (2) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:

      (a) Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

      (b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage; or

      (3) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in **(2)** above and supervisory, inspection, architectural or engineering activities.

XI. PERSONAL AND ADVERTISING INJURY

Paragraph **14. b.** of **F.** Liability And Medical Expenses Definitions is replaced by the following:

b. Malicious prosecution or abuse of process.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION - ASBESTOS

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

Section II - Liability is amended as follows:

This insurance does not apply to:

"Bodily injury", "property damage", or "personal and advertising injury" arising out of or related in any way to asbestos or asbestos -containing materials.

We shall not have the duty to defend any such claim or "suit".

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

The following is added to Paragraph H. Other Insurance of Section III – Common Policy Conditions and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

1. The additional insured is a Named Insured under such other insurance; and

2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

Attached to Policy No. BZS (26) 69 26 49 28 • Ohio Security Insurance Company (Liberty Mutual) • Policy Period 06/01/2025 – 06/01/2026
Named Insured: Da Vinci Education & Research dba Da Vinci Collaborative

Workers' Compensation and Employers' Liability Policy

Named Insured DAVINCI EDUCATION & RESEARCH, LLC 550 N COUNTRY RD STE B SAINT JAMES, NY 11780-1426	Endorsement Number Policy Number Symbol: WLR Number: C73970489
Policy Period 10/01/2025 TO 10/01/2026	Effective Date of Endorsement 05/21/2026
Issued By (Name of Insurance Company) Indemnity Insurance Company of North America	

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy. This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

Seaford School District

1600 Washington Avenue

Seaford, NY 11783

For the states of CA, UT, TX, refer to state specific endorsements.
This endorsement is not applicable in KY, NH, and NJ.

The endorsement does not apply to policies in Missouri where the employer is in the construction group of code classifications. According to Section 287.150(6) of the Missouri statutes, a contractual provision purporting to waive subrogation rights against public policy and void where one party to the contract is an employer in the construction group of code classifications.

For Kansas, use of this endorsement is limited by the Kansas Fairness in Private Construction Contract Act(K.S.A.. 16-1801 through 16-1807 and any amendments thereto) and the Kansas Fairness in Public Construction Contract Act(K.S.A 16-1901 through 16-1908 and any amendments thereto). According to the Acts a provision in a contract for private or public construction purporting to waive subrogation rights for losses or claims covered or paid by liability or workers compensation insurance shall be against public policy and shall be void and unenforceable except that, subject to the Acts, a contract may require waiver of subrogation for losses or claims paid by a consolidated or wrap-up insurance program.

Authorized Agent

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CentralReach

Subscription Agreement

Quote: Q-76172-1

Quote Valid Through: 11/1/2026

CentralReach
6451 North Federal Hwy - Suite 501
Fort Lauderdale, FL 33308
US

Representative
Margret Hurwitz
Email: margret.hurwitz@centralreach.com

Subscriber
Seaford Union Free School District

Primary Contact
Andrea Kantor
1600 Washington Ave
Seaford, New York 11783
United States

Bill To
Seaford Union Free School District
1600 Washington Ave
Seaford, New York 11783
United States

Payment
Payment Terms: Due on receipt
Billing Frequency: Annually
One-Time Fees $0.00
First Payment: $6,818.00

Subscription Term:12

Start Date:7/28/2026
End Date:7/27/2027

Annual Total: $6,818.00

Subscriptions

Committed Seats	Product	Annual Unit Price	Annual Total
50	CR-ASSESSMENTS (EDU)	$96.36	$4,818.00
1	Premium Fidelity Package	$2,000.00	$2,000.00
		TOTAL	**$6,818.00**

Additional Product Information:

CR-ASSESSMENTS (EDU)
ABLLS-R I AFLS, a CR Assessments product, allows users to digitally track and assess over 2,400 critical skills across language, learning, behavior, and functional living for children and adults with autism and related intellectual and developmental disabilities (IDD). One unit includes access to both ABLLS-R and AFLS for 1 user which is equal to 1 learner or student, and the ABLLS-R Skill Acquisition Program by Tammy Frazer.

Premium Fidelity Package
Designed to equip staff with the knowledge and strategies needed to fully utilize CentralReach's educational products, enabling teams to analyze existing workflows, uncover opportunities for optimization, and strengthen consistency across your district.

Intended Audience: Special Education Director(s), Supervisor(s), and Implementation Lead(s)to prepare for the upcoming school year, create district-level goals regarding product usage and workflows, and determine training and check-in cadence.

Includes two, live 60-minute training sessions. Staff are to come prepared with student work samples for analysis, review, and next steps.

Ongoing support includes:
-Bi-Weekly, 30-minute Sessions: End-user support, Q&A, workflow optimization
-One Mid-Year Review: Assess progress toward goals established in the Annual Administrator Planning Session

Additional Product Information:

Terms of Service
This Customer Order identifies and relates to the CentralReach Services contracted between CentralReach and Customer. The Services identified in this Customer Order are governed by the applicable CentralReach Terms of Service available online at https://centralreach.com/legal/terms-policies/. Any Services not expressly identified in this Customer Order, or a future amendment to this Customer Order, are expressly excluded. Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of the Customer and will be applied on your invoice. This is not an invoice. For customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Bill To" location provided by Customer on this Order Form.

IN WITNESS WHEREOF, the undersigned Parties have caused this Customer Order to be executed by their duly authorized representatives as of the effective date.
The Service Agreement shall not auto-renew.

Special Terms:
The Parties agree that the Addendum to Subscription Agreement attached hereto is incorporated into and made part of this Customer Order.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the services on this Order Form?

No

Yes

PO Number: _____

	CentralReach		Seaford Union Free School District
Signature:		**Signature:**	
Name:	Margret Hurwitz	**Name:**	
Title:	Director of Sales	**Title:**	
Date:	9/24/26	**Date:**	

ADDENDUM TO SUBSCRIPTION AGREEMENT

Notwithstanding anything to the contrary, the Customer Order ("Customer Order") and the CentralReach Terms of Service (the "Terms", and together with the Customer Order, the "Service Agreement") are hereby amended by the Special Terms (the "Special Terms") set forth below:

1. **Term**. Section 2.a of the Terms, "Term," shall be amended by adding at the end of this section the following:

   Notwithstanding the foregoing, the Term of the Service Agreement will not automatically renew; provided, however, that the Term of the Service Agreement may be renewed for additional 12-month periods at the end of any term by mutual written agreement between the parties.

2. **Confidentiality**. Section 5 of the Terms, "Confidentiality," shall be amended by adding at the end of this section the following:

   5.II. DATA SECURITY AND PRIVACY STANDARDS

   a. CentralReach, its employees, and/or agents agree that all information obtained in connection with the Services provided for in this Service Agreement is deemed Confidential Information. CentralReach, its 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 Service Agreement. CentralReach further agrees that any information received by CentralReach, its employees, and/or agents during the course of the Services provided pursuant to this Service Agreement which concerns the personal, financial, or other affairs of Customer, its employees, agents, clients, and/or students will be treated by CentralReach, its employees, and/or agents in full confidence and will not be revealed to any other persons, firms, or organizations.

   b. CentralReach acknowledges that it may receive and/or come into contact with personally identifiable information, as defined by New York Education Law § 2 d, from records maintained by Customer that directly relate to a student(s) (hereinafter referred to as "education record"). CentralReach understands and acknowledges that it 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 it shall:

      i. limit internal access to education records to those individuals that need access to provide the contracted Services;

      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 in its custody while in motion or at rest 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 2.0.

c. CentralReach has no property or licensing rights or claims of ownership to PII, and CentralReach must not use PII for any purpose other than to provide the Services set forth in the Services Agreement. Neither the Services provided nor the manner in which such Services are provided shall violate New York law. Notwithstanding anything to the contrary contained in the Service Agreement, CentralReach may use protected health information and PII to create de-identified data retaining any and all ownership claims related to the de-identified data it creates from protected health information and PII. For the avoidance of doubt, de-identified data does not constitute PII. CentralReach may use, during and after the termination of the Service Agreement, all aggregated de-identified information, and de-identified data for purposes of enhancing the Services, technical support, analytics, reporting, and research and development, all in compliance with FERPA, including without limitation the limited data set and de-identification of information regulations.

d. CentralReach further understands and agrees that it is responsible for submitting a data security and privacy plan to Customer prior to the start of the term of this Service 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 Service Agreement consistent with Customer's policy on data security and privacy, as adopted. Further, such plan shall include a signed copy of Customer's Parents' Bill of Rights and the training requirement established by CentralReach for all employees who will receive personally identifiable information from student records (hereinafter referred to as "student data").

e. CentralReach understands that as part of Customer's obligations under New York Education Law § 2-d, CentralReach is responsible for providing Customer with supplemental information to be included in Customer's Parents' Bill of Rights. Such supplemental information shall be provided to Customer 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 CentralReach will ensure that subcontractors, persons or entities that CentralReach 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. Upon request by Customer, CentralReach shall provide Customer with copies of its policies and related procedures that pertain to the protection of PII and may be made available in a

form that does not violate CentralReach's own information security policies, confidentiality obligations, and applicable laws. In addition, CentralReach may be required to undergo an audit of its privacy and security safeguards, measures and controls as it pertains to alignment with the requirements of New York State laws and regulations, Customer's policies applicable to CentralReach, and alignment with the NIST Cybersecurity Framework performed by an independent third party at CentralReach's expense, and provide the audit report to Customer. CentralReach may provide Customer with a recent industry standard independent audit report (subject to appropriate confidentiality restrictions), including but not limited to, a SOC 2 Type II report, on CentralReach's privacy and security practices as an alternative to undergoing an audit.

g. The following requirements apply if CentralReach will use subcontractors that have access to PII in the course of providing the Services:

   i. CentralReach shall only disclose PII to CentralReach's employees and subcontractors who need to know the PII in order to provide the Services and the disclosure of PII shall be limited to the extent necessary to provide such Services. CentralReach shall ensure that all such employees and subcontractors comply with the terms of this provision.

   ii. CentralReach must ensure that each subcontractor performing functions pursuant to the Service Agreement where the subcontractor will receive or have access to PII is contractually bound by a written agreement that includes confidentiality and data security obligations equivalent to, consistent with, and no less protective than, those found in this provision.

   iii. CentralReach shall examine the data security and privacy measures of its subcontractors prior to utilizing the subcontractor. If at any point a subcontractor fails to materially comply with the requirements of this provision, CentralReach shall notify Customer and remove such subcontractor's access to PII and, as applicable, retrieve all PII received or stored by such subcontractor and/or ensure that PII has been securely deleted and destroyed in accordance with this provision. In the event there is an incident in which the subcontractor compromises PII, CentralReach shall follow the data breach reporting requirements set forth herein.

   iv. CentralReach shall take full responsibility for the acts and omissions of its employees and subcontractors.

   v. CentralReach must not disclose PII to any other party unless such disclosure is required by statute, court order, or subpoena, and CentralReach makes a reasonable effort to notify Customer of the court order or subpoena in advance of compliance but in any case, provides notice to Customer no later than the time the PII is disclosed, unless such disclosure to Customer is expressly prohibited by the statute, court order or subpoena.

h. CentralReach shall ensure that all its 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.

i. In the event of a breach of the within confidentiality and data security and privacy standards provision and unauthorized release of student data, CentralReach shall promptly notify

Customer and advise it as to the nature of the breach and steps CentralReach has taken to minimize said breach. Said notification must be made within seven (7) days after the discovery of the breach. Notifications required pursuant to this section must be in writing, email acceptable, or given by personal delivery, or by registered or certified mail, and must, to the extent available, include, (1) a description of the breach which includes the date of the incident and the date of discovery, (2) the types of PII affected and the number of records affected, (3) a description of CentralReach's investigation, and (4) the contact information for representatives who can assist Customer. In the case of required notification to a parent or eligible student due to a breach or unauthorized release that is attributed to CentralReach, CentralReach shall promptly reimburse Customer for the full cost of such notification.

j. CentralReach agrees that it will cooperate with Customer and law enforcement, where necessary, in any investigations into a breach. Any costs incidental to the required cooperation or participation of CentralReach or its authorized users, as related to such investigations, will be the sole responsibility of CentralReach if such breach is attributable to CentralReach or its subcontractors.

k. In the event that CentralReach fails to notify Customer of a breach of security resulting in an unauthorized release of such student data, said failure shall be punishable by a civil penalty of the greater of $5,000 or up to $10 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).

l. Except as set forth in paragraph (k) above, in the event CentralReach violates Education Law § 2-d, CentralReach may be subject to a civil penalty of up to $1,000 provided under Education Law § 2-d. A second violation involving the same data may subject CentralReach to a civil penalty of up to $5,000 provided under Education Law § 2-d. Any subsequent violation involving the same data may subject CentralReach to 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).

m. Intentionally deleted.

n. The following procedure shall take place upon the termination of the Service Agreement:

    i. CentralReach agrees that it is prohibited from retaining PII or continued access to PII or any copy, summary or extract of PII, on any storage medium (including, without limitation, in secure data centers and/or cloud-based facilities) whatsoever beyond the period of providing services to Customer, unless such retention is either expressly authorized for a prescribed period by the Service Agreement or other written agreement between the parties, or expressly requested by Customer for purposes of facilitating the transfer of PII to Customer or expressly required by law. As applicable, upon expiration or termination of the Service Agreement, Customer shall be solely responsible for exporting all PII prior to the termination of the Service Agreements (or last billing cycle). Customer may export data in an Excel (.XLS), Microsoft Word (.DOC), or Comma Separated Values File (.CSV) format depending on the module. Customer may seek support for data export prior to the expiration or termination of the Service Agreements from CentralReach support staff, subject to any support costs. CentralReach shall retain all PII for a

minimum of sixty (60) days after the termination of the Service Agreement, including those accounts terminated due to non-payment or inactivity, as a safeguard in case Customer requires more time to export all PII. This sixty (60) day period is referred to herein as the "Data Retention Period". Customer shall be responsible during this Data Retention Period to make any requests for additional data exports in writing to CentralReach at contracting@centralreach.com, as account access may be restricted during the Data Retention Period due to the termination of the Service Agreement. After the Data Retention Period expires, CentralReach may remove or delete any PII, including data that contains protected health information or personally identifiable information, and CentralReach shall not be responsible for any damage caused by said removal. It is Customer's responsibility to comply with all privacy, data retention and other laws in its use of the Services, including FERPA and any other healthcare or other regulations relating to medical records or educational records, including, without limitation, any required time period relating to the retention of records. Notwithstanding the foregoing, CentralReach shall not retain PII longer than needed to provide the Services and satisfy other reasonable business purposes and limitations, such as: (1) complying with record retention obligations imposed on CentralReach under applicable law or our other bona fide internal policies and procedures; (2) resolving disputes or enforcing our agreements; or (3) for the purposes of backup, recovery, contingency planning or business continuity planning provided that such PII, to the extent not permanently deleted or overwritten in the ordinary course of business, is not accessed except as required for backup, recovery, contingency planning or business continuity purposes.

ii. If applicable and subject to Section 5.II(n)(i) above, once Customer has completed the transfer of its PII, CentralReach agrees to destroy all PII when the purpose that necessitated its receipt by CentralReach has been completed. Thereafter, except as permitted under Section 5.II(n)(i) above, with regard to all PII (including without limitation, all hard copies, archived copies, electronic versions, electronic imaging of hard copies) as well as any and all PII maintained on behalf of CentralReach in a secure data center and/or cloud-based facilities that remain in the possession of CentralReach or its subcontractors, CentralReach shall ensure that PII is securely deleted and/or destroyed in a manner that does not allow it to be retrieved or retrievable, read or reconstructed. Hard copy media must be shredded or destroyed such that PII cannot be read or otherwise reconstructed, and electronic media must be cleared, purged, or destroyed such that the PII cannot be retrieved. Only the destruction of paper PII, and not redaction, will satisfy the requirements for data destruction. Redaction is specifically excluded as a means of data destruction.

iii. CentralReach shall provide Customer with a written certification of the secure deletion and/or destruction of PII held by CentralReach or its subcontractors; unless such PII is still retained pursuant to, and consistent with, Section 5.II(n)(i) above.

iv. To the extent that CentralReach and/or its subcontractors continue to be in possession of any de-identified data (i.e., data that has had all direct and indirect identifiers removed), they agree not to attempt to re-identify de-identified data.

o. The parties further agree that the terms and conditions set forth herein that, by their nature should survive the expiration and/or termination of this Service Agreement, shall survive the expiration and/or termination of this Service Agreement.

3. **Indemnity**. Section 8 of the Terms, "Indemnity," shall be amended by deleting this section in its entirety and replacing it with the following:

> To the fullest extent permitted by law, CentralReach agrees to defend, indemnify and hold harmless Customer, against any claim, demand, suit or proceeding made or brought against Customer by a third party alleging that any Service infringes or misappropriates such third party's intellectual property rights (an "IP Claim"), and will indemnify you from any and all costs, damages, settlements, liabilities, obligations and expenses (including, without limitation, reasonable attorney's fees and expenses) finally awarded against Customer arising out of, relating to, or as a result of, an IP Claim, provided Customer (a) promptly give CentralReach written notice of the IP Claim (provided any delay shall not relieve CentralReach's indemnification obligation hereunder except to the extent such delay materially prejudices CentralReach's ability to defend such IP Claim), (b) gives CentralReach sole control of the defense and settlement of the IP Claim (provided that Customer may, at its sole expense, engage one outside counsel to participate in such defense in a consultative capacity), and (c) provides CentralReach with reasonable cooperation and assistance (with any out of pocket expenses to be borne by CentralReach). The Parties agree that CentralReach may not settle any IP Claim without Customer's consent (which shall not be unreasonably withheld), unless such settlement consists solely of the payment of money damages by CentralReach and unconditionally releases Customer of all liability with respect to the IP Claim, in which case Customer's consent shall not be required. In the event of an IP Claim or if CentralReach otherwise receive information about an infringement or misappropriation claim related to a Service, CentralReach may in its discretion and at no cost to Customer (i) modify the Services so that they are no longer infringing, (ii) obtain a license for Customer's continued use of the infringing portion of the Service at no additional cost to Customer, or (iii) terminate Customer's subscription for that Service upon at least 30 days' prior written notice and refund Customer any prepaid fees covering the remainder of the then remaining subscription Term for such terminated Service. The above defense and indemnification obligations do not apply to the extent an IP Claim arises from Customer Content, Customer applications, modifications made by Customer or any third party, or made by CentralReach to Customer's specifications, or Customer's use of the Services in violation of the Service Agreement, CentralReach's published documentation and service descriptions, or applicable Customer Orders or law.

4. **Governing Law and Arbitration**. Section 9 of the Terms, "Governing Law and Arbitration," shall be amended by deleting this section in its entirety and replacing it with the following:

> **a. Governing Law and Venue**
> The Service Agreement is 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. Each of the parties hereto consents to the jurisdiction of any state court located within the County of Nassau, State of New York, or federal court in Federal District Court for the Eastern District of New York located in the County of Suffolk, State of New York, and irrevocably agrees that all actions or proceedings relating to this Service Agreement must be litigated in such courts, and each of the parties waives any objection which it may have based on improper venue or forum non conveniens to the conduct of and proceeding in any such court.

b. General Arbitration Process
Intentionally deleted.

c. Enforcement and Equitable Relief
Intentionally deleted.

d. Prohibition of Class and Representative Actions
EACH PARTY MAY BRING CLAIMS AGAINST THE OTHER ONLY ON AN INDIVIDUAL PARTY BASIS, AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE ACTION OR PROCEEDING. AN ARBITRATOR MAY NOT CONSOLIDATE OR JOIN MORE THAN ONE PARTY'S CLAIMS, AND MAY NOT OTHERWISE PRESIDE OVER ANY FORM OF A CONSOLIDATED, CLASS OR REPRESENTATIVE PROCEEDING. EACH PARTY AGREES THAT IT SHALL NOT JOIN ANY CLASS ACTION PROCEEDING AGAINST THE OTHER PARTY. THE PROVISION OF THIS SECTION 9.d. MAY BE WAIVED EXCLUSIVELY BY CENTRALREACH.

5. **Entire Agreement and Changes**. Section 10.d of the Terms, "Entire Agreement and Changes," shall be amended by adding at the end of this section the following:

   Notwithstanding the foregoing, CentralReach shall not amend the terms set forth in the Service Agreement in any manner that would (i) materially affect, modify, burden, diminish, or derogate the rights and remedies of Customer, in each case unless required by changes to applicable law; or (ii) create an additional financial obligation for Customer.

6. **Beta Features**. Section 10.f of the Terms, "Beta Features," shall be amended by adding at the end of this section the following:

   CentralReach shall cause Customer's access to beta features to be disabled unless Customer provides prior consent to enable such beta features.

7. **Customer Name**. Section 10.k of the Terms, "Customer Name," shall be amended by deleting this section in its entirety and replacing it with the following:

   CentralReach shall not mention Customer in its customer lists or in any marketing or promotional materials, nor use Customer's name, logos or materials produced for Customer for such marketing or promotional activities, unless agreed to by the Parties in writing.

8. **Insurance**. The Terms shall be amended by adding a new section immediately following Section 10.s, "Effect of Headings," and adding the following:

   t. Insurance

   a. Notwithstanding any terms, conditions, or provisions, in any other writing between the parties, CentralReach hereby agrees to effectuate the naming of Customer as an additional insured on CentralReach's commercial general liability and excess liability insurance policies. If the policy is written on a claims-made basis, the retroactive date must precede the date of the Service Agreement.

   b. The policy naming Customer as an additional insured shall:

i. be an insurance policy from an A.M. Best A- rated or better insurer, licensed and admitted to conduct business in New York State or by an insurer that is an eligible surplus lines insurer in the State of New York.

ii. state that CentralReach's coverage shall be primary and non-contributory coverage for Customer, its board, employees, and volunteers with a waiver of subrogation in favor of Customer for all coverages including Workers' Compensation.

c. Customer shall be listed as an additional insured by using endorsement CG 2026 or equivalent. The decision to accept an alternative endorsement rests solely with Customer. A completed copy of the endorsement must be attached to the certificate of insurance.

d. The certificate of insurance must describe the specific services provided by CentralReach that are covered by the liability policies.

e. At Customer's request, CentralReach shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, CentralReach will provide a copy of the policy endorsements and forms.

f. Intentionally deleted.

g. Required Insurance:

i. Commercial General Liability Insurance:
$1,000,000 per Occurrence/$2,000,000 Aggregate
$2,000,000 Products and Completed Operations
$1,000,000 Personal and Advertising Injury
$1,000,000 Sexual Misconduct and Assault
$100,000 Fire Damage
$10,000 Medical Expense

Coverage for sexual misconduct must be affirmed. There will be no coverage restrictions and/or exclusions involving Sexual Assault and Molestation related claims.

ii. Automobile Liability (if applicable):
$1,000,000 combined single limit for owned, hired, borrowed, and non-owned motor vehicles.

iii. Workers' Compensation, Employers' Liability/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. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable.

A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law § 2(4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage requirements. A person seeking an exemption must file a CE-200 form with the state. The form can be completed and submitted directly to the WC Board online.

iv. Professional Errors and Omissions Insurance:
$2,000,000 per occurrence/$2,000,000 aggregate for the professional acts of CentralReach performed under the Service Agreement for Customer. If written on a "claims-made" basis, the retroactive date must pre-date the inception of the Service Agreement. Coverage shall remain in effect for two years following the completion of work.

v. Umbrella/Excess Insurance:

$3,000,000 each occurrence and aggregate. Umbrella/Excess coverage shall be on a follow-form basis over the required General Liability. The Professional Liability coverage will also have Umbrella/Excess coverage on follow-form basis.

h. CentralReach acknowledges that failure to obtain such insurance coverage constitutes a material breach of the Service Agreement. CentralReach is to provide Customer with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of Services or use of facilities. The failure of Customer to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any or all rights held by Customer.

i. If CentralReach utilizes independent contractors, proof of coverage that extends to the independent contractors must be provided. If independent contractors are required to provide professional errors and omissions coverage of their own, then proof of this coverage must also be provided.

Docusign Envelope ID: 45D3AD4A-D10B-85FD-81D9-BDF1E4627C5D

Seaford Union Free School District
1600 Washington Avenue
Seaford, New York 11783

Parents' Bill of Rights for Data Privacy and Security

The Seaford Union Free School District is committed to protecting the privacy and security of each and every student's data. Parents should be aware of the following rights they have concerning their child's data:

1. A student's personally identifiable information cannot be sold or released for any commercial or marketing purposes. A student's data cannot be shared with an unauthorized person.

2. Authorized parents have the right to inspect and review the contents of their child's education record from their school. Parents' have the right to see the records within forty-five (45) days and dispute any inaccuracies.

3. The confidentiality of a student's personally identifiable information is protected by existing state and federal laws, and safeguards such as encryption, firewalls, and password protection, must be in place when data is stored or transferred. Third party contractors are required to employ technology, safeguards and practices that align with the National Institute of Standards and Technology Cybersecurity Framework.

4. A complete list of all student data elements collected by the State Education Department is available for public review at: https://www.nysed.gov/data-privacy-security/student-data-inventory, or by writing to the Office of Information & Reporting Services, New York State Education Department, 89 Washington Avenue, Room 863 EBA, Albany, NY 12234.

5. Parents have the right to file complaints about possible breaches of student data. Parents may submit a complaint regarding a potential breach by the District to Adele Pecora, Superintendent of Schools, and Nicole Culella, Data Privacy Officer, 1600 Washington Avenue, Seaford, New York 11783. The School District shall promptly acknowledge any complaints received and commence an investigation into the complaint, while taking the necessary precautions to protect personally identifiable information. The School District shall provide a response detailing its findings from the investigation no more than sixty (60) days after receipt of the complaint. Complaints pertaining to the State Education Department or one of its third party vendors may be submitted to NYSED at https://www.nysed.gov/data-privacy-security/parents-and-students-file-privacy-complaint, by mail to the Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Room 152 EB, Albany, NY 12234, or email to privacy@nysed.gov or by telephone at (518) 474-0937.

6. In the event of a data breach or unauthorized disclosure of students' personally identifiable information, third party contractors are required by law to notify in accordance with applicable laws and regulations if a breach or unauthorized release of PII occurs.

7. If the District enters into a contract with a third party in which student, teacher, or principal data is shared with a third party, supplemental information for each such contract will be appended to this Parents' Bill of Rights.

8. Parents may access the State Education Department's Parents' Bill of Rights at: https://www.nysed.gov/data-privacy-security/bill-rights-data-privacy-and-security-parents-bill-rights

Acknowledged by: Docusigned by: Peter Leiner — CentralReach, LLC — 9/23/2026

Organization — Date

Docusign Envelope ID: 45D3AD4A-D10B-85FD-81D9-BDF1E4627C5D

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:	CentralReach, LLC
Description of the purpose(s) for which Provider will receive/access PII:	CR Assessments provide standardized, consistent, and defensible data that can be used by educators, clinicians, and administrators to guide individualized support and demonstrate student progress.
Type of PII that Provider will receive/access:	Check all that apply: ■ Student PII ☐ APPR Data
Contract Term:	Contract Start Date: July 28, 2026 Contract End Date: July 27, 2027
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: • enable School District to 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 (subject to Section 5.II(n)(i) of the Service Agreement).
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: Link to Product Privacy Policy: https://centralreach.com/legal/product-privacy-policy/ Please also see attached Data Privacy and Security Plan.
Encryption:	Data will be encrypted while in motion and at rest.

PROVIDER	
[Signature]	Peter Leiner
[Printed Name]	Peter Leiner
[Title]	General Counsel, Chief Compliance & Privacy Officer
Date:	9/23/2026

ROPERTEC4

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/25/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Christina McMahan
Commercial Lines - (404) 923-3700 USI Insurance Services LLC 1 Concourse Parkway NE, Suite 700 Atlanta, GA 30328	PHONE (A/C, No, Ext): 470.377.8722 FAX (A/C, No): 610.537.1929 E-MAIL ADDRESS: christina.mcmahan@usi.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Roper Technologies, Inc; A Parent Company CentralReach, LLC 6451 N Federal Hwy, Ste 501 Fort Lauderdale, FL 3330	INSURER A: Zurich American Insurance Co	16535
	INSURER B: American Guarantee and Liability Insurance Com	26247
	INSURER C: American Zurich Insurance Company	40142
	INSURER D: Zurich American Ins Co of Illinois	27855
	INSURER E: Steadfast Insurance Company	26387
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 16061798 **REVISION NUMBER:** See below

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:			GLO 4837823 05	04/01/2026	04/01/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 3,000,000 $ 1,000,000 $ 10,000 $ 3,000,000 $ 5,000,000 $ 5,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY X $25,000 Com X $25,000 Coll			BAP 4837825 05	04/01/2026	04/01/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED X RETENTION $			AUC 5224454-25	04/01/2026	04/01/2027	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
C D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC 4837821 05 (AOS) WC 4837822 05 (MA, WI)	04/01/2026 04/01/2026	04/01/2027 04/01/2027	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
E	Tech E&O/Cyber			EOC2355225-07	04/01/2026	04/01/2027	$10,000,000 Per Claim / Aggregate	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Seaford Union Free School District is included as Additional Insured on the General & Auto Liability with respect to liability arising out of the named insured's operations, if required by written contract, subject to policy terms, conditions, and exclusions. Waiver of Subrogation is granted as it relates to General and Auto Liability regarding work performed by the Named Insured. Umbrella follows form as it relates to additional insureds. The above general and auto liability coverage is primary and non-contributory where required by written contract, subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER

Seaford Union Free School District
1600 Washington Ave
Seaford, New York 11783

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

The ACORD name and logo are registered marks of ACORD © 1988-2015 ACORD CORPORATION. All rights reserved.

Additional Insured – Automatic – Owners, Lessees Or Contractors

ZURICH

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO 4837823-05	04/01/2026	04/01/2027		18811000	INCL	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured: ROPER TECHNOLOGIES, INC.

Address (including ZIP Code):

6496 UNIVERSITY PARKWAY

SARASOTA, FL, 32420

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section **II – Who Is An Insured** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract or written agreement. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations or "your work" as included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

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C. The following is added to Paragraph **2.** Duties In The Event Of Occurrence, Offense, Claim Or Suit of Section **IV – Commercial General Liability Conditions**:

The additional insured must see to it that:

1. We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;

2. We receive written notice of a claim or "suit" as soon as practicable; and

3. A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. For the purposes of the coverage provided by this endorsement:

1. The following is added to the Other Insurance Condition of Section **IV – Commercial General Liability Conditions**:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

a. The additional insured is a Named Insured under such other insurance; and

b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph **4.b.** of the Other Insurance Condition of Section **IV – Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

E. This endorsement does not apply to an additional insured which has been added to this policy by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

F. With respect to the insurance afforded to the additional insureds under this endorsement, the following is added to Section **III – Limits Of Insurance**:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Paragraph **A.** of this endorsement; or

2. Available under the applicable Limits of Insurance shown in the Declarations,

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions of this policy remain unchanged.

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Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
GLO 4837823-05	04/01/2026	04/01/2027		18811000	$ INCL	$

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us Condition:**

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
ANY PERSON OR ORGANIZATION REQUIRED BY WRITTEN CONTRACT OR AGREEMENT
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (use street address only)	1b. Business Telephone Number of Insured 941-556-3601 1c. NYS Unemployment Insurance Employer Registration Number of Insured 1d. Federal Employer Identification Number of Insured or Social Security Number 27-4445737
CentralReach, LLC 6451 N Federal Hwy, Ste 501 Fort Lauderdale, Fl 33308 Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)*	
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Seaford Union Free School District 1600 Washington Ave Seaford, NY 11783	3a. Name of Insurance Carrier American Zurich Insurance Company 3b. Policy Number of Entity Listed in Box "1a" WC 4837821-05 3c. Policy effective period 04/01/2026 to 04/01/2027 3d. The Proprietor, Partners or Executive Officers are ☒ included. (Only check box if all partners/officers included) all ☐ excluded or certain partners/officers excluded.

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) **Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: AJ Hundal
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: _____ 09/28/2026
(Signature) (Date)

Title: Chief Architect, Technology Delivery

Telephone Number of authorized representative or licensed agent of insurance carrier: 800-382-2150

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.

2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: 006844

Contract Type:	SCHOOL YEAR	
	DESCRIPTION	**TYPE**
Contract Identity	FUSHION ACADEMY	

Original Contract Agreement Date: 5/20/2025

Contract Extension Agreement Date: 3-26-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:				
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐
TOTAL ANTICIPATED COST:	1	

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

	LISA HERBERT, 1600 WASHINGTON AVE, SEAFORD, 1
Signature of Trustee or President of the Board of Education	Party of the First Part
Shalonda Williams	SHALONDA WILLIAMS, 300 HEMPSTEAD TKPE, SUITE
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR DREAM BUS
COMPUTATION SHEET GOR THE 2026-27 SCHOOL YEAR
BID DATE 5/20/2025

ITEM#	DESCRIPTION	COST P/MTH	MATRON P/MTH	# OF STUDENTS	ESTIMATED ANNUAL COST
22349	FUSION ACADEMY	$6,516	$ 3,363.20		$ 1.00
	260 CROSSWAYS PARK DRIVE				
	WOODBURY, NY 11797				
	ST MARTIN DEPORRES MARIANIST				
22350	SCHOOL	$ 6,095.80			
	530 HEMPSTEAD BLVD				
	UNIONDALE, NY 11553				
	TOTAL ESTIMATED COST				$1

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: 006845

Contract Type: SCHOOL YEAR

	DESCRIPTION	TYPE
Contract Identity	ABILITIES @ VISCARDI	

Original Contract Agreement Date: 8/5/2025

Contract Extension Agreement Date: 3-26-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:

District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐

TOTAL ANTICIPATED COST: 1

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

	LISA HERBERT, 1600 WASHINGTON AVE, SEAFORD, 1
Signature of Trustee or President of the Board of Education	Party of the First Part
Shalonda Williams	SHALONDA WILLIAMS, 300 HEMPSTEAD TPKE, SUITE
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR DREAM BUS
COMPUTATION SHEET FOR THE 2026-275044.8 SCHOOL YEAR
BID DATE 8-5-2025

ITEM #	DESCRIPTION	COST P/MTH	MATRON P/MTH	# OF STUDENTS	ESTIMATED ANNUAL COST
22352	ABILITIES @ VISCARDI	$ 5,044.80	$ 2,774.64		$1
	201 IU WILLETS RD				
	ALBERTSON, NY 11507				
22353	SOUTH SIDE MIDDLE SCHOOL	$ 4,414.20	$ 2,774.64		
	67 HILLSIDE AVE				
	ROCKVILLE CENTRE, NY 11570				
	LATE BUS AS NEEDED	$ 2,417.30	$ 2,774.64		
	TOTAL ESTIMATED COST				$1

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Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☑ **Transportation Contract Summer:** ☐

Contract Type:	SCHOOL YEAR	
	DESCRIPTION	**TYPE**
Contract Identity:	J FRED SPARKE ELEM	

Agreement Date: 8-5-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6-30-2027

Specifications:

District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐

TOTAL ANTICIPATED AMOUNT: 1

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

	LISA HERBERT1600 WASHINGTON AVE SEAFO
Signature or Trustee of President of the Board of Education	Party of the First Part
Shalonda Williams	SHALONDA WILLIAMS HEMPSTEAD TPKE SUIT
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR DREAM BUS
COMPUTATION SHEET FOR THE 2026-27 SCHOOL YEAR
BID DATE 8/5/2026

ITEM #	DESCRIPTION	COST PER MONTH	MATRON PER MONTH	# OF STUDENTS	ESTIMATED ANNUAL COST
22397	J FRED SPARKE ELEM	6800			1
	100 ROBIN PLACE				
	LEVITTOWN, NY 11756				
	WITHIN 10 MILES				
	9:00 - 3:20				
22398	MICHAEL F STOKES ELEM	5400			
	101 OWL PLACE				
	LEVITTOWN, NY 11756				
	WITHIN 10 MILES				
	9:00 - 3:20				
22405	CHAMINADE HIGH SCHOOL	3800PPPM			
	340 JACKSON AVE	2640PV			
	MINEOLA, NY 11501				
	* LATE BUS*				
	LATE BUS AS NEEDED	3800			
	MONITOR AS NEEDED	2640			
	A/C AS NEEDED	60			
	TOTAL ESTIMATED COST				1

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E751895

Contract Type:	SCHOOL YEAR	
	DESCRIPTION	**TYPE**
Contract Identity	DDI SMITHTOWN	

Original Contract Agreement Date: 5/27/2021

Contract Extension Agreement Date: 3-12-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:				
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐
TOTAL ANTICIPATED COST:	85281	

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	PAUL SGRO 295 DUFFY AVE HICKSVILLE 11801
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR FIRST STUDENT INC
COMPUTATION SHEET FOR THE 2026-27 SCHOOL YEAR
BID DATE 5/27/2021

ITEM #	DESCRIPTION	COST P/MTH	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
22057	Abilities Center Henry Viscardi 201 IU Willets Rd Albertson, NY	$ 4,720.59	$ 3,664.65		$ -
22059	Brookville Center For Children 189 Wheatley Rd Glen Head, NY	$ 3,647.26	$ 3,664.65		$ -
22063	Calhoun High School 1786 State St Merrick, NY	$ 2,431.10	$ -		
22068	Cheder at the Ohel 322 N. Corona Ave, Valley Stream, NY	$ 7,294.54	$ 3,664.65		$ -
22070	DDI Smithtown 99 Hollywood Drive Smithtown, NY	$ 4,863.45	$ 3,664.65	1	$85,281.00
22075	East Woods School 31 Yellow Cote Rd Oyster Bay, NY	$ 7,294.55	$ -		

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR FIRST STUDENT INC
COMPUTATION SHEET FOR THE 2026-27 SCHOOL YEAR
BID DATE 5/27/2021

ITEM #	DESCRIPTION	COST P/MTH	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
22076	Eden 11 Genesis 600 Newbridge Rd East Meadow, Ny	$ 4,863.45	$ 3,664.65		$ -
22078	Freeport Christian Academy 50 North Main St Freeport, NY	$ 3,647.26	$ -		$ -
22088	Iris Wolfson (ALP) 21 Chestnut Street Greenvale, NY	$ 6,078.36	$ 3,664.65		$ -
22092	Little Village 750 Hicksville Rd Seaford, NY	$ 3,890.76	$ 3,664.65		$ -
22095	Madonna Heights 151 Burrs Lane Dix Hills, NY	$ 6,078.36	$ 3,664.65		$ -
22098	Martin DePorres School 50 Rose Avenue	$ 4,863.45	$ 3,664.65		$ -

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR FIRST STUDENT INC
COMPUTATION SHEET FOR THE 2026-27 SCHOOL YEAR
BID DATE 5/27/2021

ITEM #	DESCRIPTION	COST P/MTH	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
	Valley Stream, NY				
22103	Plainedge Middle School 200 Stewart Ave Bethpage, NY	$ 6,078.36	$ 3,664.65		$ -
22105	R. Williams School 1 Barbara Lane Jericho, NY	$ 6,078.36	$ 3,664.65		$ -
22106	Roslyn Hilltop Academy 340 Round Swamp Rd Roslyn, NY	$ 6,078.36	$ 3,664.65		$ -
22107	Roslyn High School 475 Round Hill Rd Roslyn Heights, NY	$ 6,078.36	$ 3,664.65		$ -
22108	Roslyn Middle School 375 Locust Lane Roslyn Heights, NY	$ 6,078.36	$ 3,664.65		

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR FIRST STUDENT INC
COMPUTATION SHEET FOR THE 2026-27 SCHOOL YEAR
BID DATE 5/27/2021

ITEM #	DESCRIPTION	COST P/MTH	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
22110	Sacred Heart Academy 47 Cathedral Ave Garden City, NY	$ 2,431.10	$ -		$0
22121	St. Mary's High School 51 Clapham Ave Manhasset, NY	$ 3,647.26	$ -		$ -
22124	St Rose of Lima 4704 Merrick Rd Massapequa, NY	$ 1,621.15	$ -		$0
22125	St William the Abbot 2001 Jackson Ave Seaford, NY	$ 1,621.15	$ -		$ -
22126	Summit School 187-30 Grand Central Queens, NY	$ 7,294.55	$ 3,664.65		$ -
22127	Variety School 72 Farmedge Rd	$ 6,078.36	$ 3,664.65		$ -

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR FIRST STUDENT INC
COMPUTATION SHEET FOR THE 2026-27 SCHOOL YEAR
BID DATE 5/27/2021

ITEM #	DESCRIPTION	COST P/MTH	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
	Levittown, NY				
22128	Vincent Smith School	$ 4,863.45	$ 3,664.65		$ -
	322 Port Washington Blvd				
	Port Washington, NY				
2213	Willet Ave School	$ 3,647.26	$ 3,664.65		$ -
	3 Westmoreland Rd				
	Hicksville, NY				
22133	Woodward Children's Center	$ 3,647.26	$ 3,664.65		$ -
	201 W. Merrick Rd				
	Freeport, NY				
	Total Estimated Annual Cost				**$85,281.00**

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E751896

Contract Type: SCHOOL YEAR

	DESCRIPTION	TYPE
Contract Identity	DDI SMITHTOWN LATE BUS	

Original Contract Agreement Date: 8/4/2021

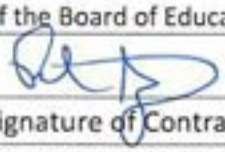
Contract Extension Agreement Date: 3-12-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:		
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐
TOTAL ANTICIPATED COST:	13913	

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	PAUL SGRO 295 DUFFY AVE HICKSVILLE 11801
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR FIRST STUDENT
COMPUTATION FOR THE 2026-27
SCHOOL YEAR
BID DATE 8-4-2021

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
22142	Southside High School 140 Shepherd St Rockville Centre, NY	$ 5,093.26	$ 3,602.54		
22145	Village School 614 Middle Neck Rd Great Neck, NY	$ 4,720.59	$ 3,602.54		$0
22148	DDI Smithtown 99 Hollywood Dr Smithtown, NY **Per day	$ 223.61	$ 173.91	1 every Thurs	$13,913.20
22150	Harmony Heights 60 Walnut Ave East Norwich, NY	$ 5,093.26	$ 3,602.54		
	Total Estimated annual cost				$13,913.20

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E752867

Contract Type:	SCHOOL YEAR	
	DESCRIPTION	**TYPE**
Contract Identity	TRINITY LUTHERAN	

Original Contract Agreement Date: 5/23/2022

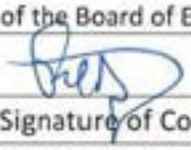
Contract Extension Agreement Date: 3-12-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:				
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐
TOTAL ANTICIPATED COST:	47914	

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	PAUL SGRO 295 DUFFY AVE HICKSVILLE 11801
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR FIRST STUDENT INC
COMPUTATION SHEET FOR 2026-27 SCHOOL YEAR
BID OPENING MAY 23, 2022

ITEM #	DESCRIPTION	COST PER MONTH	MATRON PER MONTH	# STUDENTS	ESTIMATED ANNUAL COST
22188	BOCES Willet Ave School 57 Willet Ave, Hicksville, NY	$4,440.81	$3,739.63		
22231	North Shore Hebrew Academy 16 Cherry Lane, Great Neck, NY	$3,973.36			$0
22257	St Mary's High School 51 Clapham Ave Manhasset, NY	$5,258.86			
22260	Summit School 187-30 Grand Central Pkway Jamaica Estates, NY	$7,187.11	$3,739.63		$0
22262	Trinity Lutheran School 40 W Nicholai St, Hicksville, NY	$4,791.40	$3,973.36		$47,914
	Late Bus as Needed	$2,734.61			
	Monitor as needed	$3,973.36			
				TOTAL	$47,914

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E003322

Contract Type: SCHOOL YEAR

	DESCRIPTION	TYPE
Contract Identity	DEVELOPMENTAL DISABILITIES INST	

Original Contract Agreement Date: 5-18-2023

Contract Extension Agreement Date: 3-12-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:				
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐

TOTAL ANTICIPATED COST: 1

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	PAUL SGRO 295 DUFFY AVE HICKSVILLE 11801
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: _____

Filed By: _____

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR FIRST STUDENT
COMPUTION FOR THE 2026-27 SCHOOL YEAR
BID DATE 5-18-2023

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
22271	Developmental Disabilities Inst 99 Holly wood Drive Smithtown, NY 11787	$ 5,081.04	$ 3,839.00		$1
22279	Our Lady of Guadalupe 105 Half Hollow Rd Deer Park, NY 11729	$ 8,355.46			
22283	St. Rose of Lima 4704 Merrick Rd, Massapequa, NY 11758	$ 3,613.17			
	Monitor as needed	$ 3,839.00			
	Total Estimated Annual Cost				$1

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E003320

	DESCRIPTION	TYPE
Contract Type:	SCHOOL YEAR	
Contract Identity	FRIENDS ACADEMY	

Original Contract Agreement Date: 7/27/2023

Contract Extension Agreement Date: 3-12-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:		
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐
TOTAL ANTICIPATED COST:	1	

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	PAUL SGRO 295 DUFFY AVE HICKSVILLE 11801
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR FIRST STUDENT
COMPUTATION FOR THE 2026-27
SCHOOL YEAR
BID DATE 7/27/2023

ITEM #	DESCRIPTION	COST PER MONTH	MATRON PER MONT	# OF STUDENTS	ESTIMATED ANNUAL COST
22302	Friends Academy 270 Duck Pond Rd Locust Valley, NY 11560	$ 3,381.70			$ -
22303	Iris Wolfson 21 Chestnut Street Greenvale, NY 11548 8:15-11:15am Then take student back to Seaford HS 1575 Seamans Neck Rd 11:30-2:10	$ 3,381.70			
22304	Iris Wolfson 21 Chestnut Street Greenvale, NY 11548 8:15-11:15am Then take student to the Seal Program , Great Neck 105 Clover Dr, Great Neck.	$ 3,381.70			
22305	Iris Wolfson 21 Chestnut Street Greenvale, NY 11548 8:15-11:15am Then take the student to Roslyn Hilltop HS 475 Round Hill Rd, Roslyn Heights	$ 3,381.70			

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR FIRST STUDENT
COMPUTATION FOR THE 2026-27
SCHOOL YEAR
BID DATE 7/27/2023

22307	Nicholas Center	$ 3,381.70			
	382 Main St				
	Port Washington, NY 11050				
	10:00-3:00pm Mon - Fri				
22309	Whole Child Academy	$ 9,704.76	$ 3,839.00		
	175 Wolf Hill Rd				
	Melville, NY 11747				
	8:00-2:30pm				
	Attendant needed				
	Late bus as needed	$ 2,258.23			
	Monitor as needed	$ 3,839.00			
	Total Estimated Annual Cost				$ 1.00

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E005062

	DESCRIPTION	TYPE
Contract Type:	SCHOOL YEAR	
Contract Identity	LITTLE FLOWER SCHOOL	

Original Contract Agreement Date: 8/8/2024

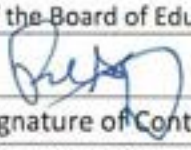
Contract Extension Agreement Date: 3-12-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:		
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐
TOTAL ANTICIPATED COST:	1	

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	PAUL SGRO 295 DUFFY AVE HICKSVILLE 11801
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE

SCHOOL YEAR 2026-27

CONTRACTOR FIRST STUDENT

BID DATE 8/8/2024

ITEM #	DESTINATION	COST P/MTH	MATRON P/MTH	# OF STUDENTS	ESTIMATED ANNUAL COST
22329	LITTLE FLOWER SCHOOL	$8,150.51	$3,966.58		$1
	2460 NORTH WADING RIVER RD				
	WADING RIVER, NY 11792				
	TOTAL ESTIMATED COST				$1.00

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E005692

Contract Type: SCHOOL YEAR

	DESCRIPTION	TYPE
Contract Identity	LATE FROM CALHOUN	

Original Contract Agreement Date: 8-5-2025

Contract Extension Agreement Date: 3-12-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:				
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐

TOTAL ANTICIPATED COST: 22957

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	PAUL SGRO 295 DUFFY AVE HICKSVILLE 11801
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR FIRST STUDENT INC
COMPUTATION SHEET FOR THE 2026-27 SCHOOL YEAR
BID DATE 8-5-2025

ITEM #	DESTINATION	COST P/MTH	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
22351	FRIENDS ACADEMY 270 DUCK POND RD LOCUST VALLEY, NY 11560	$ 4,729.50	$ 3,783.60		
22354	LATE BUS FROM CALHOUN HS	$ 4,729.50	$ 1,891.80		
	LATE BUS FROM CALHOUN PER DAY	$382.62	$209.95	60DAYS	$22,957.20
	TOTAL ESTIMATED COST				$22,957.20

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Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☑ **Transportation Contract Summer:** ☐

	DESCRIPTION	TYPE
Contract Type:	SCHOOL YEAR	

Contract Identity: BROOKSIDE PREP ACADEMY

Agreement Date: 5-21-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6-30-2027

Specifications:

District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐

TOTAL ANTICIPATED AMOUNT: 40000

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

	LISA HERBERT1600 WASHINGTON AVE SEAFO
Signature or Trustee of President of the Board of Education	Party of the First Part
	PAUL SGRO 295 DUFFY AVE HICKSVILLE 1180
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: _____

Filed By: _____

Signature of Superintendent or designee

SEAFORD UNION FREE SCHOOL DISTRICT
CONTRACTOR FIRST STUDENT
SCHOOL YEAR COMPUTION SHEET 2026-27
BID DATE 5/21/2026

ITEM #	DESCRIPTION	COST PER MONTH	MATRON PERMONTH	# OF STUDENTS	ESTIMATED COST
22390	BROOKSIDE PREP ACADEMY	$4,000		1	$ 40,000.00
	1260 MEADOWBROOK ROAD				
	NORTH MERRICK, NY 11566				
	LATE BUS AS NEEDED	$4,000			
	MONITOR AS NEEDED	$3,700			
	A/C AS NEEDED	NO CHARGE			
	TOTAL				$ 40,000.00

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E612796

Contract Type:	SCHOOL YEAR	
	DESCRIPTION	**TYPE**
Contract Identity	AHRC	

Original Contract Agreement Date: 5-12-2015

Contract Extension Agreement Date: 3-26-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:		
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐
TOTAL ANTICIPATED COST:	1	

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
[signature] PHEJ	PHILIP GUNTHER1881 NEWBRIDGE RD BELLMORE 11
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR SUBURBAN BUS COMPANY
COMPUTATION 2026-27 SCHOOL YEAR
BID DATE 5/12/2015

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
155002	AHRC Brookville	$ 522.35	$ 3,324.28		$1.00
	Brookville, NY				
			Total Estimated Cost		$1.00

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Room 1075, Education Building Annex
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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E751351

	DESCRIPTION	TYPE
Contract Type:	SCHOOL YEAR	
Contract Identity	GRACE CHRISTIAN ACADEMY	

Original Contract Agreement Date: 8-27-2020

Contract Extension Agreement Date: 3-26-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:		
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐
TOTAL ANTICIPATED COST:	35383	

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
Hand, PE ES	PHILIP GUNTHER1881 NEWBRIDGE RD BELLMORE 11
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR SUBURBAN BUS COMPANY
COMPUTATION FOR THE 2026-27 SCHOOL YEAR
BID DATE 8/27/2020

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
2020060	Grace Christian Academy	$ 1,769.17	No	2	$35,383.40
	38 Smith St,				
	Merrick, NY				
			Total Estimated Annual Cost		$35,383.40

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E005061

	DESCRIPTION	TYPE
Contract Type:	SCHOOL YEAR	
Contract Identity	GRACE ACADEMY	

Original Contract Agreement Date: 5-23-2024

Contract Extension Agreement Date: 3-26-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:		
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐
TOTAL ANTICIPATED COST:	1	

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
[signature]	PHILIP GUNTHER1881 NEWBRIDGE RD BELLMORE 11
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTH NASSAU TRANSPORTATION CO-OPERATIVE

CONTRACTOR SUBURBAN BUS COMPANY

2026-27 SCHOOL YEAR TRANSPORTATION

BID OPENING 5-23-2024

ITEM #	DESCRIPTION	COST PER MONTH	MATRON PER MONTH	# OF STUDENTS	ESTIMATED ANNUAL COST
22319	GRACE CHRISTIAN ACADEMY	$ 972.63	$ 3,912.24		1.00
	36 SMITH ST				
	MERRICK, NY				
	LATE BUS AS NEEDED	$ 3,477.55			
	MONITOR AS NEEDED	$ 3,912.24			
	A/C AS NEEDED	INCLUDED			
			TOTAL		1.00

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E751352

Contract Type: SCHOOL YEAR

DESCRIPTION	TYPE

Contract Identity HENRY VISCARDI

Original Contract Agreement Date: 8-27-2020

Contract Extension Agreement Date: 3-23-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:		
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐

TOTAL ANTICIPATED COST: 191020

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	BRYONY CHAMBERLAIN 75 COMMERCIAL ST PLAINVI
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2026-27
SCHOOL YEAR
~~**BID DATE 8/27/2020**~~

ITEM #	DESCRIPTION	COST P/M	MATRONP/M	MATRON	#OF STUDENTS	ESTIMATED ANNUAL COST
2020013	Abilities(Henry Viscardi)	$ 5,128.04	$ 3,717.85		3	$ 191,020.00
	Albertson, NY					
2020014	AHRC Brookville	$ 3,589.66	$ 3,973.99			$ -
	Brookville,NY					
2020018	Bellmore Merrick Alt	$ 6,281.87	$ 4,230.64			$ -
	Merrick, NY					
2020022	BOCES CCA	$ 1,923.01	$ 3,846.04			$ -
	Wantagh, NY					
	7:55 - 1:55					
2020023	BOCES CCA	$ 2,564.02	$ 3,846.04			$ -
	Wantagh, NY					
	8:15am - 11:15					
2020025	Brookhaven Academic Center	$ 3,717.85	$ 4,230.64			$ -
	Bellport, NY					
2020028	Career Prep	$ 3,205.02	$ 3,846.04			$ -
	Westbury, NY					

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2026-27
SCHOOL YEAR
~~BID DATE 8/27/2020~~

ITEM #	DESCRIPTION	COST P/M	MATRONP/M	MATRON	#OF STUDENTS	ESTIMATED ANNUAL COST
	7:50am - 1:50					
2020032	Center for Dev. Disabitities	$ 2,550.36	$ 2,475.58			$ -
	Woodbury, NY					
	9:30-3:00					
2020036	Children's Readiness Center	$ 4,999.85	$ 3,771.50			$ -
	Bellmore, NY					
	9:00-3:00					
2020037	Churchill School	$ 11,281.70	$ 4,999.85			$ -
	New York, NY					
	8:15-2:45					
2020038	Cleary School for the Deaf	$ 4,999.85	$ 3,966.63			$ -
	Connetquot Elementary					
	Islip Terrace, NY					
2020039	Commack High School	$ 7,682.75	$ 4,102.44			$ -
	Commack, NY					
2020044	DDI Inst	$ 2,564.02	$ 4,487.02			
	Huntington, NY					

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2026-27
SCHOOL YEAR
~~**BID DATE 8/27/2020**~~

ITEM #	DESCRIPTION	COST P/M	MATRONP/M	MATRON	#OF STUDENTS	ESTIMATED ANNUAL COST
	8:20-2:30					
2020051	Eden 11 Genesis	$ 2,564.02	$ 4,487.03			
	East Meadow, NY					
2020058	Gersh Academy	$ 6,397.24	$ 4,487.03			$ -
	Hauppauge, NY					
2020070	Harmony Heights	$ 6,396.40	$ 3,846.04			
	East Norwich, NY					
	9:00-3:15					
2020071	Harmony Heights	$ 3,320.40	$ 4,487.03			$ -
	East Norwich, NY					
	8:45-3:15					
2020076	Henry Viscardi	$ 2,564.02	$ 3,846.04			$ -
	Albertson , NY					
	Ambulatory					

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2026-27
SCHOOL YEAR
~~**BID DATE 8/27/2020**~~

ITEM #	DESCRIPTION	COST P/M	MATRONP/M	MATRON	#OF STUDENTS	ESTIMATED ANNUAL COST
2020077	Henry Viscardi School	$ 3,846.04	$ 3,846.04	YES	3.00	
	Albertonson, NY					
	Non- Ambulatory					
2020078	Henry Viscardi School	512.80 pppd	371.78 pmpd			$ -
	Late bus per day					
2020079	Holy Child Academy	$ 7,563.87				$ -
	Old Westbury, NY					
	8:00-3:00					
2020080	Holy Child Academy	$ 3,846.04				$ -
	Old Westbury, NY					
	Mon-Thurs 8:00-4:00					
	Fri 8:00-3:00					
2020085	Huntington Montessori	$ 7,563.87				$ -
	Huntington, NY					
	8:45-2:45					
2020086	Islip Career Center	$ 7,051.07	$ 4,487.04			$ -
	Oakdale, NY					
	7:45-1:45					

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2026-27
SCHOOL YEAR
~~BID DATE 8/27/2020~~

ITEM #	DESCRIPTION	COST P/M	MATRONP/M	MATRON	#OF STUDENTS	ESTIMATED ANNUAL COST
2020087	Islip Career Center	$ 7,051.07	$ 4,487.03			$ -
	Oakdale, NY					
	7:45-10:15					
2020088	Islip Career Center	$ 7,051.07	$ 4,487.03			$ -
	Oakdale, NY					
	11:15-1:45					
2020097	Jerusalem Ave School	$ 3,846.04	$ 3,846.04			$ -
	Bellmore, NY					
	9:00-3:00					
2020098	Jerusalem Ave Child readiness	$ 3,846.04	$ 3,719.57			$ -
	Bellmore, NY					
	9:00-3:00					
2020108	Long Island Schol for the Gifted	$ 2,564.02				$ -
	Huntington , NY					
	8:10-3:20					
2020109	Long Island Whole Child Aca	$ 6,410.07				$ -
	Melville, NY					

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2026-27
SCHOOL YEAR
~~BID DATE 8/27/2020~~

ITEM #	DESCRIPTION	COST P/M	MATRONP/M	MATRON	#OF STUDENTS	ESTIMATED ANNUAL COST
	8:00-2:30					
2020110	Lowell School	$ 10,127.91	$ 4,743.45			$ -
	Bayside, NY					
	8:20-2:30					
2020113	Maria Regina Elementary	$ 2,564.02				$ -
	Seaford, NY					
	8:10-2:40					
2020116	Martin De Porres	$ 5,128.04	$ 3,846.04			$ -
	Elmont, NY					
	8:15-2:45					
2020117	Martin De Porres	$ 7,051.07	$ 4,102.44			$ -
	Valley Stream, NY					
	8:00-2:35					
2020124	Merrick Ave Middle School	$ 5,769.03	$ 3,846.04			$ -
	Merrick, NY					
	7:45-2:41					

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2026-27
SCHOOL YEAR
~~BID DATE 8/27/2020~~

ITEM #	DESCRIPTION	COST P/M	MATRONP/M	MATRON	#OF STUDENTS	ESTIMATED ANNUAL COST
2020125	Merrick Ave Middle School	512.80 pppd	331.40 pday			$ -
	Merrick, NY					
	Late Bus					
2020126	Mill Neck Manor	$ 5,128.04	$ 4,487.03			$ -
	Mill Neck, NY					
	8:50-3:00					
2020128	Mill Neck Manor	512.80 pppd				$ -
	Mill Neck, NY					
	Late Bus					
2020130	Nassau Community College	$ 6,410.07	$ 3,846.04			$ -
	Garden City, NY					
	7:50-1:50					
2020133	Notre Dame School	$ 4,999.85				$ -
	New Hyde Park, NY					
	8:00-2:30					
2020135	Our Lady of Mercy HS	$ 371.77				$ -
	Syosset, NY					
	Late Bus					

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2026-27
SCHOOL YEAR
~~**BID DATE 8/27/2020**~~

ITEM #	DESCRIPTION	COST P/M	MATRONP/M	MATRON	#OF STUDENTS	ESTIMATED ANNUAL COST
2020137	Plainedge High School	$ 2,564.02	$ 3,846.04			$ -
	Massapequa, NY					
	7:25-2:02					
2020145	RMK @ Willet Ave. School	$ 6,281.87	$ 3,846.04			$ -
	Hicksville, NY					
	8:20-2:30					
2020147	Sacred Heart High School	$ 2,564.02				$ -
	Hempstead, NY					
	7:50-3:00					
2020161	Solomon Schechter MS/HS	$ 4,999.85				$ -
	Williston Park, NY					
	7:30-3:46, Fri.1:30					
2020162	South Side High School	$ 3,846.04	$ 3,846.04			$ -
	Rockville Centre, NY					
	7:30-2:25					
2020171	St Brigid / Our Lady of Hope	$ 5,128.01				$ -
	Westbury, NY					
	8:50-3:05					

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2026-27
SCHOOL YEAR
~~BID DATE 8/27/2020~~

ITEM #	DESCRIPTION	COST P/M	MATRONP/M	MATRON	#OF STUDENTS	ESTIMATED ANNUAL COST
2020176	St. Edward the Confessor	$ 2,306.88				$ -
	Syosset, NY					
	8:30-3:00					
2020177	St Edward the Confessor	$ 2,306.88				$ -
	Syosset, NY					
	8:50-2:50					
2020183	St Martin De Porres	$ 2,564.02				$ -
	Uniondale, NY					
	8:00-3:30					
2020188	St Rose of Lima	$ 5,128.04				$ -
	Massapequa, NY					
	8:20-2:20					
2020196	TRI Rehabilitation	$ 4,999.85	$ 3,717.85			$ -
	Westbury, NY					
	8:20-2:00					
2020207	W. Tresper Clarke HS	$ 3,846.04	$ 3,717.84			$ -

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2026-27
SCHOOL YEAR
~~**BID DATE 8/27/2020**~~

ITEM #	DESCRIPTION	COST P/M	MATRONP/M	MATRON	#OF STUDENTS	ESTIMATED ANNUAL COST
	Westbury, NY					
	7:30-2:06					
2020209	West Hills Academy	$ 6,408.88	$ 4,230.64			$ -
	Huntington, NY					
	8:30-3:00					
2020220	Monitor as needed	$ 4,487.03				
2020221	Air Conditioning as needed	256.40 p van p month				
2020222	Late Bus if required	$ 2,564.02	2832.35			
	Total Estimated Annual Cost					$191,020

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E751897

Contract Type: SCHOOL YEAR

DESCRIPTION	TYPE
Contract Identity	CRESCENT SCHOOL

Original Contract Agreement Date: 5-14-2021

Contract Extension Agreement Date: 3-23-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:		
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐
TOTAL ANTICIPATED COST:	1	

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	BRYONY CHAMBERLAIN 75 COMMERCIAL ST PLAINVIE
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION FOR THE 2026-27 SCHOOL YEAR
BID DATE 5/14/2021

ITEM #	DESCRIPTION	COST PER MONTH	MATRON PER MONTH	# OF STUDENTS	ESTIMATED ANNUAL COST
	Crescent School	$ 2,347.88			$ -
	Hempstead, NY				
	Lowell School	$ 9,813.85			
	Flushing, Queens				$ -
	NY				
	TOTAL ANNUAL COST				$1

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ✔ **Contract Extension Summer:** ☐

Contract Extension #: E751898

Contract Type: SCHOOL YEAR

DESCRIPTION	TYPE
SCHOOL YEAR	

Contract Identity ABILITIES

Original Contract Agreement Date: 5/27/2021

Contract Extension Agreement Date: 3-23-2026

Contract Begin Date: 9-1-2026

Contract End Date: 6-30-2027

Specifications:

District will supply contractor with fuel	YES ☐	NO ✔
Provision for attendants and/or monitors	YES ✔	NO ☐
Clause for increasing or decreasing service	YES ✔	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐

TOTAL ANTICIPATED COST: 8075

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

	LISA HERBERT1600 WASHINGTON AVE SEAFORD117E
Signature of Trustee or President of the Board of Education	Party of the First Part
	BRYONY CHAMBERLAIN 75 COMMERCIAL ST PLAINVIE
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION FOR THE 2026-27
SCHOOL YEAR
BID DATE 5/27/2021

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENT	ESTIMATED ANNUAL COST
22049	2-HR Non-Ambulatory Van	$10,559.21	$ 3,975.24		$1
	In & Out of District				
22050	3-Hr Non- Ambulatory Van	$ 11,056.11	$ 3,975.24		
	In & Out of District				
22051	3HR/20-28 Passenger Van	$ 10,186.53	$ 3,975.23		
	In & Out of District				
22052	4Hr /20-28 passenger Van	$ 10,559.21	$ 4,347.91		
	In & Out of District				
22053	4Hr-Non -Ambulatory Van	$ 11,553.97	$ 4,347.91		
	In & Out of District				
22054	4Hr-20-28 Passenger Van	$ 10,559.21	$ 4,347.91		
	In & Out of District				
22055	5Hr Non-Ambulatory Van	$ 11,863.58	$ 4,969.03		
	In & Out of District				
22056	5Hr/20-28 Passenger Van	$ 11,180.34	$ 4,596.36		
	In & Out of District				

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION FOR THE 2026-27
SCHOOL YEAR
BID DATE 5/27/2021

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENT	ESTIMATED ANNUAL COST
22057	Abilities Center (Henry Viscardi	$ 4,658.48	$ 3,726.78		$0
	201 IU Willets Rd				
	Albertson, NY				
	8:30-3:15 non-ambulatory				
22058	Ascent School	$ 7,143.00	$ 3,726.78		
	819 Grand Blvd				
	Deer Park, NY				
	8:00-2:30 **work study**				
22060	Bellport Academic Center	$ 8,385.25	$ 3,726.78		
	350 Martha Avenue				
	Bellport, NY				
	8:00-1:30				
22061	Carman Road School	$ 7,143.00	$ 3,726.78		$0
	1 Carman Road				
	Massapequa Park, NY				
22062	CCA Net	$ 3,505.92	$ 3,505.92		
	2850 N. Jerusalem Rd				
	Wantagh, NY				

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION FOR THE 2026-27
SCHOOL YEAR
BID DATE 5/27/2021

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENT	ESTIMATED ANNUAL COST
22064	Cantiague Elementary	$ 7,143.00	$ 3,726.78		$0
	678 Cantiague Rock Rd				
	Jericho, NY				
22065	Chaminade HS	$ 708.09			
	340 Jackson Ave				
	Mineola, NY				
22067	Cleary School for the Deaf	$ 8,385.24	$ 3,726.78		
	301 Smithtown Blvd				
	Smithtown, NY				
22069	DDI Huntington	$ 3,105.64	$ 4,347.91		
	25 Little Plains Rd				
	Huntington, NY				
22071	DDI Smithtown(Residential)	$ 3,347.90	$ 3,726.78		
	99 Hollywood Drive				
	Smithtown, NY to				
	DDI Huntington				
	25 Little Plains Rd				
	Huntington, NY				
22072	East Moriches Elementary	$ 9,316.95	$ 3,726.78		
	523 Montauk Hway				

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION FOR THE 2026-27
SCHOOL YEAR
~~BID DATE 5/27/2021~~

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENT	ESTIMATED ANNUAL COST
	East Moriches, NY				
22073	East Moriches Middle school	$ 9,316.95	$ 3,726.78		
	9 Adelaide Ave				
	East Moriches, NY				
22074	East Rockaway HS	$ 9,316.95	$ 3,726.78		
	443 Ocean Ave				
	East Rockaway, NY				
22079	George A. Jackson Elementary	$ 7,426.22	$ 3,726.78		$0
	58 Maytime Dr				
	Jericho, NY				
22080	Gersh Academy	$ 8,447.36	$ 3,726.78		
	307 Eagle Ave,				
	West hempstead, NY				
22083	Greenvale School	$ 7,441.14			
	250 Valentines Lane				
	Glen Head, NY				
22083	Harmony Heights	$ 4,093.25	$ 4,347.91		
	60 Walnut Ave				

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION FOR THE 2026-27
SCHOOL YEAR
BID DATE 5/27/2021

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENT	ESTIMATED ANNUAL COST
	East Norwich, NY				
22085	Holy Family	$ 3,480.73			
	17 Fordham Ave				
	Hicksville, NY				
22086	Holy Trinity	$ 4,956.61			
	98 Cherry Lane				
	Hickville, NY				
22087	Huntington Montessori	$ 8,074.69			
	165 Pidgeon Hill Rd				
	Huntington station, NY				
22089	James E. Allen	$ 3,596.35	$ 3,726.78		
	35 Carman Rd				
	Dix Hills, NY				
22091	Kellenberg	$ 863.38			
	1400 Glenn Curtis Blvd				
	Uniondale, NY				
22093	Long Island Lutheran	$ 1,004.98			
	131 Brookville Rd				

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION FOR THE 2026-27
SCHOOL YEAR
~~BID DATE 9/27/2021~~

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENT	ESTIMATED ANNUAL COST
	Glen Head, NY				
22094	Lowell School	$ 9,813.85	$ 4,347.90		
	24-20 Parsons Blvd				
	Flushing, NY				
22097	Maria Regina	$ 1,542.89			
	4045 Jerusalem Ave				
	Seaford, NY				
22099	Mill Neck Manor	$ 9,316.95	$ 3,726.78		
	40 Frost Hill Rd				
	Mill Neck, NY				
22100	Montessori Massapequa	$ 3,602.54			
	98 Jerusalem Ave				
	Massapequa, NY				
22101	NY institute for Special Ed	$1,418.38 per trip one way			
	999 Pelham Pway				
	Bronx, NY				

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION FOR THE 2026-27
SCHOOL YEAR
~~BID DATE 5/27/2021~~

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENT	ESTIMATED ANNUAL COST
22102	Our lady of Mercy	$ 838.52			
	815 Convent Rd				
	Syosset, NY				
22111	Sagamore Center	$ 8,074.69	$ 3,726.78	30days	$8,075
	197 Half Hollow Rd				
	Dix Hills, NY				
22112	Sayville Elementary	$ 10,434.98	$ 3,726.78		
	100 Greene Avenue				
	Sayville, NY				
22113	Sawmill Intermediate	$ 9,813.85	$ 3,726.78		$0
	103 New Hway				
	Commack, NY				
22115	St. Aidan	$ 3,714.35			
	510 Willis Ave				
	Williston Park, NY				
22116	St. Agnes	$ 1,677.06			
	70 Clinton Ave				
	Rockville Centre, NY				
22118	Southside Middle School	$ 8,074.69	$ 3,726.78		

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION FOR THE 2026-27
SCHOOL YEAR
BID DATE 5/27/2021

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENT	ESTIMATED ANNUAL COST
	67 Hillside Ave				
	Rockville Centre, NY				
22119	St Elizabeth Ann Seton	$ 4,969.03			$0
	2341 Washington Ave				
	Bellmore, NY				
22120	St. John the Baptist	$ 869.59			$0
	1170 Montauk Hway				
	West Islip, NY				
22121	St. Martin of Tours	$ 6,944.23	$ 3,726.78		
	30 Union Ave				
	Amityville, NY				
22123	St Patrick's School	$ 6,211.30	$ 3,726.78		
	360 Main St				
	Huntington, NY				
22130	West Hills Academy	$ 8,074.69	$ 3,726.78		
	57 Willet Ave				
	Hicksville, NY				
22132	Winston Prepatory	$ 8,074.69	$ 3,726.78		

SOUTHEAST NASSAU TRANSPORTATION COOPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION FOR THE 2026-27
SCHOOL YEAR
~~BID DATE 5/27/2021~~

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENT	ESTIMATED ANNUAL COST
	30 Deforest Rd				
	Dix Hills, NY				
Late bus as needed		$ 1,863.39			
Monitor as needed		$ 4,099.47			
Air Conditioning as needed		$ 31.06			
		Total Estimated Cost			$8,075

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Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E751899

Contract Type: SCHOOL YEAR

DESCRIPTION	TYPE
Contract Identity	PLAINEDGE HIGH SCHOOL

Original Contract Agreement Date: 8-4-2021

Contract Extension Agreement Date: 3-23-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:

District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐

TOTAL ANTICIPATED COST: 1

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	BRYONY CHAMBERLAIN 75 COMMERCIAL ST PLAINVI
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION FOR THE 2026-27 SCHOOL YEAR
BID DATE 8/4/2021

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENT	ESTIMATED ANNUAL COST
22138	Plainedge High School	$ 2,236.07	$ 3,726.78		$1.00
	241 Wyngate Dr				
	N. Massapequa, NY				
22152	Variety Child Learning Center	$ 8,074.69	$ 3,975.24		$ -
	47 Humphrey Dr				
	Syosset, NY				
	Late Bus as Needed	$ 4,969.03			
	Monitor as Needed	$ 4,347.91			
	Air Conditioning as Needed	$ 31.06			
	Total Estimated Cost				$1.00

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Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E752863

Contract Type: SCHOOL YEAR

DESCRIPTION	TYPE

Contract Identity LONG ISLAND SCHOOL FOR THE GIFTED

Original Contract Agreement Date: 5-23-2022

Contract Extension Agreement Date: 3-23-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:

District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐

TOTAL ANTICIPATED COST: 1

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	BRYONY CHAMBERLAIN 75 COMMERCIAL ST PLAINVIE
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT
COMPUTATION SHEET FOR SCHOOL YEAR 2026-27
BID OPENING MAY 23, 2022

ITEM #	DESCRIPTION	COST PER MONTH	MATRON PER MONTH	# OF STUDENTS	ESTIMATED ANNUAL COST
22178	Bellport Academic Center	$7,537.70	$3,736.63		
	Manorville, NY				
22194	Cresent School	$2,220.41			
	130 Front St,				
	Hempstead, NY				
22197	Eastwoods School	$6,824.83	$2,337.27		
	31 Yellowcote Rd,				
	Oyster Bay, NY				
22198	Family of Kidz	$9,162.10	$3,973.36		
	2341 New Hyde Park Rd,				
	New Hyde Park, NY				
22208	Henry Viscardi School	$4,662.85	$3,739.63		
	2011 U Willets Rd,				
	Albertson, NY 11507				
	9:00-3:00 non-ambulatory				
22209	Holy Child Academy	$5,188.74			
	25 Shore Hill Rd,				
	Old Westbury, NY				
	8:00-3:00 * Grades K-5				

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT
COMPUTATION SHEET FOR SCHOOL YEAR 2026-27
BID OPENING MAY 23, 2022

22210	Holy Child Academy	$5,188.74			
	25 Shore Hill Rd,				
	Old Westbury, NY				
	8:00-4:00 * Grades 6-8				
22216	Long Island Lutheran	$5,714.62			
	131 Brookville Rd,				
	Glen Head, NY				
22218	Long Island School for the Arts	$5,247.16			
	239 Cold Spring Rd,				
	Syosset				
	7:40-10:10am				
22219	Long Island School for the Arts	$5,247.16			
	239 Cold Spring Rd,				
	Syosset, NY				
	8:00-10:30				
22220	Long Island School for the Arts	$5,247.16			
	239 Cold Spring Rd,				
	Syosset, NY				
	11:40-2:10				

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT
COMPUTATION SHEET FOR SCHOOL YEAR 2026-27
BID OPENING MAY 23, 2022

22221	Long Island School for the Gifted	$2,337.27			
	165 Pidgeon Hill Rd				
	South Huntington, NY				
22222	Lowell School	$9,220.53			
	142-45 58th St				
	Flushing, NY				
	8 :00-11:20				
	then transport to CW Post				
	720 Northern Blvd,				
	Old Brookville, NY 12 noon				
22226	Martin Barell School	$6,953.38	$3,739.63		
	80 Hauppauge Rd,				
	Commack, NY				
22228	Mill Neck Manor- Late bus per day	$186.97	$116.86		
	40 Frost Mill Rd,				
	Mill Neck, NY				
22230	Mount Pleasant Cottage School	$1,390.67	$701.17		
	1075 Broadway,				
	Pleasantville, NY 10570				
	8:30 in 3:05 out				
	Residential -8 one way trips per year				

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT
COMPUTATION SHEET FOR SCHOOL YEAR 2026-27
BID OPENING MAY 23, 2022

22233	NY Institute of Special Education	$4,674.54	$2,337.27		
	999 Pelham Pkway N,				
	Bronx, NY				
22235	Our Lady of Mercy Academy	$835.58			
	815 Convent RD,				
	Syosset, NY				
22242	School For Language	$7,128.67	$3,622.77		
	Tiegerman Middle School,				
	70-24 47th Ave,				
	Woodside, NY				
	8:00- 4:00 exclusive van				
22243	School For Language	$4,557.67	$3,622.77		
	Tiegerman Middle School,				
	27 Cedar Swamp Rd,				
	Glen Cove, NY				
	8:00-4:00				
22244	School For Language	$9,232.22	$3,856.50		
	Tiegerman High School,				
	87-25 136th St				
	Richmond Hills, NY				

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT
COMPUTATION SHEET FOR SCHOOL YEAR 2026-27
BID OPENING MAY 23, 2022

22245	Shelter Rock Academy	$5,843.17	$3,739.63		
	99 Shelter Rock Rd				
	New Hyde Park, NY				
	7:50-2:30				
22252	St John the Baptist	$864.79			
	1170 Montauk Hwy				
	West Islip, NY				
	7:50-2:36				
22253	St Marianist School	$4,665.32			
	530 Hempstead Blvd,				
	Uniondale, NY				
	8:30-3:15				
22254	St Patrick's	$4,662.85			
	360 Main St				
	Huntington, NY				
	7:50-1:50				
22255	St Rose of Lima	$5,188.74			
	4704 Merrick Rd,				
	Massapequa, NY				
	8:20-2:35				

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT
COMPUTATION SHEET FOR SCHOOL YEAR 2026-27
BID OPENING MAY 23, 2022

22256	St Dominic's Elem / High School	$4,557.67			
	110 Antstice St				
	Oyster Bay, NY				
	7:40-2:45				
22259	St William the Abbott	$3,973.36	$3,856.50		
	2001 Jackson Ave,				
	Seaford, NY				
	8:10-2:10				
22264	UCP of Nassau @ Roosevelt	$3,505.90	$3,739.63		
	380 Washington Ave				
	Roosevelt, NY				
	8:30-2:30				
22265	Uniondale Academy Charter School	$2,220.41	$3,739.63		
	100 Charles Lindberg Blvd				
	Uniondale, NY				
	7:30-4:00				
22266	Upper Room Christian School	$5,831.49			
	722 Deer Park Ave,				
	Dix Hills, NY				
	8:00-3:00				

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT
COMPUTATION SHEET FOR SCHOOL YEAR 2026-27
BID OPENING MAY 23, 2022

22270	Woodward Center	$5,843.17			
	201 W Merrick Ave,				
	Freeport, NY				
	8:40-3:00				
				Total	$1.00

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Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E752865

Contract Type: SCHOOL YEAR

DESCRIPTION **TYPE**

Contract Identity GERSH ACADEMY

Original Contract Agreement Date: 7-27-2022

Contract Extension Agreement Date: 3-23-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:

District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐

TOTAL ANTICIPATED COST: 1

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	BRYONY CHAMBERLAIN 75 COMMERCIAL ST PLAINVI
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAUTRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2026-27
SCHOOL YEAR
BID DATE 7/27/2022

ITEM #	DESCRIPTION	COST P/MTH	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
22271	Bellport Academic HS	$ 2,804.72	$ 3,505.90		$ -
	350 Martha Ave				
	Bellport, NY 11713				
					$ -
22273	Friends Academy	$ 4,078.53			
	72 South Woods Rd				
	Woodbury, NY 11797				
22275	Gersh Academy	$ 2,915.75	$ 3,505.90		
	21 Sweet Hollow Rd				
	Huntington, NY 11743				
22282	Martin Barell School	$ 4,668.70	$ 3,505.90		
	80 Hauppauge Rd				
	Commack, NY 11725				
22293	SEAL Program	$ 3,272.17	$ 3,505.90		$ -
	105 Clover Dr				
	Great Neck, NY 11021				
22294	Sequoya HS	$ 3,798.06	$ 3,505.90		$ -
	Eastern Suffolk BOCES				
	750 Waverly Ave				
	Holtsville, NY 11742				

SOUTHEAST NASSAUTRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2026-27
SCHOOL YEAR
BID DATE 7/27/2022

22298	St Pius V	$ 2,804.72			$ -
	18 Old East Neck Rd				
	Melville, NY11747				
22299	Tigerman High School	$ 7,479.26	$ 3,856.50		$ -
	87-25 136th St				
	Richmond Hills, NY 11418				
					$ -
22300	The Waldorf School	$ 1,752.94			
	225 Cambridge				
	Garden City, NY 11530				
Late Bus as needed		$ 1,858.13			$ -
Monitor as needed		$ 3,857.05			$ -
	Total Estimated Cost				$1.00

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E003321

Contract Type: SCHOOL YEAR

DESCRIPTION **TYPE**

Contract Identity THE GREENVALE SCHOOL

Original Contract Agreement Date: 5-18-2026

Contract Extension Agreement Date: 3-23-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:		
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐

TOTAL ANTICIPATED COST: 1

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	BRYONY CHAMBERLAIN 75 COMMERCIAL ST PLAINVI
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2025-26 SCHOOL YEAR
BID DATE MAY 18, 2023

ITEM #	DESCRIPTION	COST P/M	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
22272	The Green Vale School	$ 3,381.71	$ 3,895.45		
	250 Valentines Lane				
	Glen Head, NY 11545				
22273	Hebrew Academy of Nassau	$ 2,258.23			
	215 Oak St,				
	Uniondale, NY 11553				
22274	Holy Child Academy	$ 4,516.46	$ 3,895.45		
	25 Store Hill Rd,				
	Old Westbury, NY 11568				
22278	Mercaz Academy	$ 3,387.35			
	25 Country Drive,				
	Plainview, NY 11803				
22280	Progressive School	$ 3,381.70			
	1425 Merrick Ave,				
	Merrick, NY 11566				
22281	South Oaks Hospital,	$ 5,639.93			
	400 Sunrise Highway,				
	Amityville, NY 11701				

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT INC
COMPUTATION SHEET FOR THE 2025-26 SCHOOL YEAR
BID DATE MAY 18, 2023

22284	Whispering Pines	$ 3,839.00			
	211 Jericho Tpke,				
	Old Westbury, NY 11568				
22285	Whole Child Academy	$ 3,387.35	$ 3,895.45		
	175 Wolf Hill Rd,				
	Melville, NY 1174				
22286	Winston Preparatory School	$ 2,596.97	$ 3,895.45		
	30 Defrost Rd				
	Dix Hills, NY 11746				
	Late Bus as Needed	$ 2,246.94			
	Monitor as Needed	$ 3,895.45			
				Total	$1

THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E005053

Contract Type: SCHOOL YEAR

DESCRIPTION	TYPE
Contract Identity	BARRY TECH TO HARMONY HEIGHTS

Original Contract Agreement Date: 5-23-2024

Contract Extension Agreement Date: 3-23-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:

District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐

TOTAL ANTICIPATED COST: 1

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	BRYONY CHAMBERLAIN 75 COMMERCIAL ST PLAINVIE
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE

2026-27 SCHOOL YEAR

CONTRACTOR WE TRANSPORT

BID OPENING 5-23-2024

ITEM #	DESCRIPTION	COST PER MONTH	MATRON PER MONTH	# OF STUDENTS	ESTIMATED ANNUAL COST
22316	PROGRESSIVE SCHOOL	$ 6,080.28	$ 3,803.57		$1.00
	1426 WHALENECK RD				
	MERRICK, NY				
22317	HARMONY HEIGHTS TO BARRY TECH	$ 4,341.50	$ 3,260.20		
	WESTBURY, NY				
	PM SESSION				
22318	BARRY TECH , WESTBURY TO	$ 2,064.79	$ 2,064.79		
	HARMONY HEIGHTS AM 10:30AM				
22320	HICKSVILLE UFSD	$ 2,445.15	$ 3,803.57		
	200 DIVISION AVE				
	HICKSVILLE NY				
	VARIOUS LOCATIONS				
22321	ST ANTHONY'S HS	$ 842.22	$ 3,260.20		
	275 WOLF HILL RD				
	HUNTINGTON, NY				
22322	NICHOLAS CENTER	$ 4,341.50	$ 3,749.23		
	382 MAIN STREET SUITE 109				
	PORT WASHINGTON, NY				

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE

2026-27 SCHOOL YEAR

CONTRACTOR WE TRANSPORT

BID OPENING 5-23-2024

2232	FAMILY OF KIDZ	$ 7,498.46	$ 3,477.55		
	500 BI COUNTY BLVD				
	FARMINGDALE, NY				
	LATE BUS AS NEEDED	$ 3,260.20			
	MONITOR AS NEEDED	$ 3,912.24			
	A/C AS NEEDED	$ 54.34			
			TOTAL COST		$1.00

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Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ✔ **Contract Extension Summer:** ☐

Contract Extension #: E005060

Contract Type: SCHOOL YEAR

DESCRIPTION **TYPE**

Contract Identity WEST HEMPSTEAD UFSD

Original Contract Agreement Date: 8-8-2024

Contract Extension Agreement Date: 3-23-2026

Contract Begin Date: 9-1-2026

Contract End Date: 6-30-2027

Specifications:		
District will supply contractor with fuel	YES ☐	NO ✔
Provision for attendants and/or monitors	YES ✔	NO ☐
Clause for increasing or decreasing service	YES ✔	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐
TOTAL ANTICIPATED COST:	1	

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	BRYONY CHAMBERLAIN 75 COMMERCIAL ST PLAINVI
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
SCHOOL YEAR 2026-27
BID OPENING AUGUST 8, 2024
CONTRACTOR WE TRANSPORT

ITEM #	DESCRIPTION	COST PER MONTH	MATRON PER MONTH	# OF STUDENTS	ESTIMATED COST
22330	WEST HEMPSTEAD UFSD	$5,325.00	$3,803.57		$1.00
	252 CHESTNUT ST				
	WEST HEMPSTEAD, NY 11552				
	SMALL BUS (VARIOUS LOCATIONS)				
22331	NORTH MERRICK UFSD	$5,325.00	$3,803.57		
	1057 MERRICK AVE				
	NORTH MERRICK, NY 11566				
	SMALL BUS (VARIOUS LOCATIONS)				
22332	WALDORF SCHOOL OF GARDEN CITY	$2,053.93			
	225 CAMBRIDGE AVE				
	GARDEN CITY, NY 11530				
22333	ACADEMY CHARTER UNIONDALE HS	$1,873.53			
	100 CHARLES LINDBERGH BLVD				
	UNIONDALE, NY 11553				
22334	ACADEMY CHARTER UNIONDALE MS	$1,764.86			
	100 CHARLES LINDBERGH BLVD				
	UNIONDALE, NY 11553				
	LATE BUS AS NEEDED	$1,521.43			

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
SCHOOL YEAR 2026-27
BID OPENING AUGUST 8, 2024
CONTRACTOR WE TRANSPORT

	A/C AS NEEDED	$31.52			
				TOTAL	$1

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Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☑ **Contract Extension Summer:** ☐

Contract Extension #: E006843

Contract Type: SCHOOL YEAR

DESCRIPTION	TYPE
Contract Identity	AHRC BOHEMIA

Original Contract Agreement Date: 5-20-2025

Contract Extension Agreement Date: 3-23-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6/30/2027

Specifications:		
District will supply contractor with fuel	YES ☐	NO ☑
Provision for attendants and/or monitors	YES ☑	NO ☐
Clause for increasing or decreasing service	YES ☑	NO ☐
Cost Justification Form- for CPI Pass Through Expenses	YES ☐	NO ☐

TOTAL ANTICIPATED COST: 1

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

	LISA HERBERT 1600 WASHINGTON AVE SEAFORD 117
Signature of Trustee or President of the Board of Education	Party of the First Part
	BRYONY CHAMBERLAIN 75 COMMERCIAL ST PLAINVIE
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
SCHOOL YEAR 2026-27 TRANSPORTATION
CONTRACTOR WE TRANSPORT
BID DATE 5-20-2025

ITEM #	DESCRIPTION	COST P/MTH	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
22348	AHRC	$9,564.10	$3,783.60		$1
	2900 VETERANS MEMORIAL HWY				
	BOHEMIA, NY 11716				
	TOTAL ESTIMATED COST				$1

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Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☑ **Transportation Contract Summer:** ☐

	DESCRIPTION	TYPE
Contract Type:	SCHOOL YEAR	

Contract Identity: THE ACADEMY CHARTER SCHOOL

Agreement Date: 5-21-2026

Contract Begin Date: 9/1/2026

Contract End Date: 6-30-2027

Specifications:

District will supply contractor with fuel	YES	☐	NO	☑
Provision for attendants and/or monitors	YES	☑	NO	☐
Clause for increasing or decreasing service	YES	☑	NO	☐

TOTAL ANTICIPATED AMOUNT: 55000

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

	LISA HERBERT1600 WASHINGTON AVE SEAFO
Signature or Trustee of President of the Board of Education	Party of the First Part
	BRYONY CHAMBERLAIN 75 COMMERCIAL ST P
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:

Filed By:

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
SCHOOL YEAR 2026-27 TRANSPORTATION
CONTRACTOR WE TRANSPORT
BID DATE 5-21-2026

ITEM #	DESCRIPTION	COST PER MONTH	MATRON P/M	# OF STUDENTS	ESTIMATED ANNUAL COST
22389	THE ACADEMY CHARTER SCHOOL	$ 5,500.00		1	$ 55,000.00
	117 N FRANKLIN ST				
	HEMPSTEAD, NY 11550				
	8:00 - 4:00				
22391	SOUTH OAKS DAY PROGRAM	$ 8,000.00	$ 3,600.00		
	400 SUNRISE HIGHWAY				
	AMITYVILLE, NY 11701				
	8:00- 4:00				
22394	ST ANTHONY'S HS	$ 1,999.00			
	275 WOLF HILL ROAD				
	HUNTINGTON STATION, NY 11747				
	8:20 - 2:30				
22395	THE ACADEMY CHARTER MS	$ 5,500.00			
	159 N FRANKLIN ST				
	HEMPSTEAD, NY 11550				
	8:00 - 4:00				
22396	THE ACADEMY CHARTER HS	$ 5,500.00			
	127 N FRANKLIN ST				
	HEMPSTEAD, NY 11550				
	8:00 - 3:45				

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
SCHOOL YEAR 2026-27 TRANSPORTATION
CONTRACTOR WE TRANSPORT
BID DATE 5-21-2026

	LATE BUS AS NEEDED	$ 3,500.00			
	MONITOR AS NEEDED	$ 3,650.00			
	AIR CONDITIONING	$ 25.00			
				TOTAL	55,000

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Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☑ **Transportation Contract Summer:** ☐

	DESCRIPTION	TYPE
Contract Type:	SCHOOL YEAR	
Contract Identity:	MICHAEL F STOKES ELEM	
Agreement Date:	8-5-2026	
Contract Begin Date:	9/1/2026	
Contract End Date:	6-30-2027	

Specifications:	District will supply contractor with fuel	YES ☐	NO ☑
	Provision for attendants and/or monitors	YES ☑	NO ☐
	Clause for increasing or decreasing service	YES ☑	NO ☐

TOTAL ANTICIPATED AMOUNT: 1

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

	LISA HERBERT1600 WASHINGTON AVE SEAFO
Signature or Trustee of President of the Board of Education	Party of the First Part
	BRYONY CHAMBERLAIN 75 COMMERCIAL ST P
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: _____

Filed By: _____

Signature of Superintendent or designee

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE
CONTRACTOR WE TRANSPORT
SCHOOL YEAR 2026-27 TRANSPORTATION
BID DATE 8-5-2026

ITEM #	DESCRIPTION	COST PER MONTH	MATRON PER MONTH	# OF STUDENTS	ESTIMATED COST
22399	MICHAEL F STOKES ELEM	4995			1
	101 OWL PLACE				
	LEVITTOWN, NY 11756				
	WITHIN 10 MILES				
	ONE WAY				
	9:00 - 3:20				
22400	SOUTHSIDE MIDDLE SCHOOL	4995			
	67 HILLSIDE AVE				
	ROCKVILLE CENTRE, NY 11570				
	ONE WAY				
	7:55 - 2:42				
22401	MARIA REGINA	5992			
	4045 JERUSALEM AVE				
	SEAFORD, NY 11783				
	7:55 -2:45				
22402	CHAMINADE HIGH SCHOOL	1795			
	340 JACKSON AVE				
	MINEOLA, NY 11501				
	8:05 - 2:40				

SOUTHEAST NASSAU TRANSPORTATION CO-OPERATIVE

CONTRACTOR WE TRANSPORT

SCHOOL YEAR 2026-27 TRANSPORTATION

BID DATE 8-5-2026

	TOTAL ANTICAPED COST				1

AGREEMENT

THIS AGREEMENT made as of the 1st day of November, 2026 by and between SEAFORD UNION FREE SCHOOL DISTRICT (hereinafter referred to as the "SCHOOL DISTRICT"), as the party of the first part, having its principal place of business located at 1600 Washington Avenue, Seaford, New York 11783, and EDGEWATER CONSULTING, LLC (hereinafter referred to as the "CONSULTANT"), as the party of the second part, having its principal place of business for purposes of this Agreement at P.O. Box 202, Caroga Lake, New York 12032.

WITNESSETH:

WHEREAS, CONSULTANT is in the business of providing consultant services and professional development concerning special education issues; and

WHEREAS, SCHOOL DISTRICT desires that CONSULTANT provide said services to it as set forth in this Agreement; and

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

1. **TERM OF AGREEMENT:** This Agreement shall be in effect for the period November 1, 2026 through October 31, 2027, unless terminated earlier, as set forth herein. The SCHOOL DISTRICT reserves the right to extend this agreement for additional one (1) year period.

2. **SCOPE OF SERVICES:**

   a. CONSULTANT agrees to provide support and professional development related to claiming State Aid for students with disabilities in accordance with state reporting requirements.

   b. SCHOOL DISTRICT agrees to pay CONSULTANT for the following services:

      1. providing training and reviewing special education data for submission on State Aid Claim Form A and Schedule B.

      2. providing training and reviewing STAC and AVL filings for all 10 month Public and Private placements, and all summer placements.

      3. providing the district with recommended processes for maximizing their State Aid for special education programs.

      4. monitoring their STAC filings and verifications via the STAC online system.

      5. assisting the district in following NYSED procedures and deadlines for the STAC process.

6. providing training and guidance for billing for non-resident students, including billings received from other districts.

7. assisting the district with billings for parentally placed special education students in non-public schools.

8. providing assistance and training regarding the rate setting process for approved summer special education programs including the SS10-SS16 supplemental schedules.

9. providing unlimited, on-going support throughout the year via phone and email.

At the SCHOOL DISTRICT's request, CONSULTANT will make up to three (3) on-site district visits or web conferences at key times during the school year to provide the district with professional development and support regarding the aid claim process for special education programs as detailed above.

3. **PAYMENT SCHEDULE:** SCHOOL DISTRICT agrees to pay to CONSULTANT the sum of $14,000.00 annually in four equal payments of $3,500.00 each starting November 2026, and subsequent payments in February 2027, May 2027 and August 2027. CONSULTANT will invoice SCHOOL DISTRICT according to this payment schedule, and payment is due within thirty (30) days from date of invoice.

4. **INVOICE DUE:** CONSULTANT will submit an invoice for services rendered on or about November 2026, February 2027, May 2027 and August 2027. SCHOOL DISTRICT will pay CONSULTANT within thirty (30) days from receipt of invoice from CONSULTANT. The invoice shall include types of services rendered and fees payable. SCHOOL DISTRICT shall give CONSULTANT 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. Failure to dispute any invoice shall not be deemed as an acceptance and does not act as a waiver of SCHOOL DISTRICT's rights or prevent SCHOOL DISTRICT from availing itself of any remedy or course of action it has at law or in equity at a later date.

5. **INDEPENDENT CONTRACTOR:** CONSULTANT acknowledges that it will not hold itself out as an employee of SCHOOL DISTRICT. CONSULTANT is retained by SCHOOL DISTRICT only for the purposes and to the extent set forth in this Agreement, and its relationship to SCHOOL DISTRICT shall, during the periods of its services hereunder, be that of an independent contractor. CONSULTANT shall not be considered as having employee status and shall not be entitled to participate in any of SCHOOL DISTRICT's workers' compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit programs. Similarly, CONSULTANT shall not be considered as having employee status for the purposes of any other rights, privileges or benefits derived from employment by SCHOOL DISTRICT. CONSULTANT agrees that this Agreement does not confer benefits of any nature whatsoever upon it other than payment for services provided herein. CONSULTANT shall not assert any claim for additional benefits of any nature, including, but not limited to, unemployment compensation benefits, by reason of the services to be performed

pursuant to this Agreement. CONSULTANT shall not be entitled to assert any claim to entitlements pursuant to any collective bargaining agreement now or hereafter in effect between SCHOOL DISTRICT and its employees.

6. **EXPENSES OF CONSULTANT:** CONSULTANT shall be responsible for all costs and expenses incurred by CONSULTANT that are incident to the performance of services for SCHOOL DISTRICT, including, but not limited to, all tools, vehicles, or other equipment to be provided by CONSULTANT, all fees, fines, licenses, bonds or taxes required of or imposed against CONSULTANT and all other of CONSULTANT's costs of doing business. SCHOOL DISTRICT shall not be responsible for any expenses incurred by CONSULTANT in performing services for SCHOOL DISTRICT.

7. **INCOME TAX DESIGNATION AND INDEMNIFICATION:** SCHOOL DISTRICT shall not withhold from sums payable to CONSULTANT under this Agreement any amounts for Federal, State, or local taxes including Federal or State income taxes, employment taxes (including; Social Security and Medicare taxes), and unemployment taxes. CONSULTANT agrees that any tax obligation of CONSULTANT arising from the payments made under this Agreement will be CONSULTANT's sole responsibility. CONSULTANT will indemnify SCHOOL DISTRICT for any tax liability, interest, and/or penalties imposed upon SCHOOL DISTRICT by any taxing authority based upon SCHOOL DISTRICT's failure to withhold any amount from the payments for tax purposes.

8. **COMPLIANCE WITH LAW:** CONSULTANT is responsible for complying with all applicable Federal, State, local statutes, rules, and ordinances including Education Law § 2-d and the New York State Safe Schools Against Violence in Education ("SAVE") legislation.

9. **SCHOOL DISTRICT'S RIGHT TO EXAMINE ACCOUNTING RECORDS:** SCHOOL DISTRICT shall have the right to examine any and all accounting records as they pertain to the services provided pursuant to this Agreement.

10. **SCHOOL GROUNDS & RULES:** It is understood and agreed that while on school grounds, CONSULTANT shall obey all SCHOOL DISTRICT rules and regulations and must follow all reasonable directives of SCHOOL DISTRICT's administrators and employees.

11. **PHOTO I.D.:** CONSULTANT shall furnish each individual providing services hereunder with a photo identification badge to be worn at all times while the CONSULTANT is on-site providing services to SCHOOL DISTRICT.

12. **TERMINATION:**

a. This Agreement may be terminated by either party upon seven (7) days' written notice to the other party. In the event of such termination, the parties will adjust the accounts due and payable to CONSULTANT for services rendered. CONSULTANT will not incur any additional expenses upon receipt of SCHOOL DISTRICT's notification that CONSULTANT's services have been terminated. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the

event of termination, all reports and services due to SCHOOL DISTRICT must be completed by CONSULTANT within thirty (30) days of the termination date.

b. This Agreement may be terminated by SCHOOL DISTRICT in the event of a material breach by CONSULTANT, upon three (3) days' written notice from the SCHOOL DISTRICT to CONSULTANT.

13. CONFIDENTIALITY AND DATA SECURITY AND PRIVACY STANDARDS:

a. CONSULTANT, its employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information. CONSULTANT, its 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. CONSULTANT further agrees that any information received by CONSULTANT, 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 SCHOOL DISTRICT, its employees, agents, clients, and/or students will be treated by CONSULTANT, its employees, and/or agents in full confidence and will not be revealed to any other persons, firms, or organizations.

b. CONSULTANT acknowledges that it may receive and/or come into contact with personally identifiable information, as defined by New York Education Law § 2-d, from records maintained by SCHOOL DISTRICT that directly relate to a student(s) (hereinafter referred to as "education record"). CONSULTANT understands and acknowledges that it 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 it 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 2.0.

c. CONSULTANT has no property or licensing rights or claims of ownership to PII, and CONSULTANT 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. CONSULTANT further understands and agrees that it is responsible for submitting a data security and privacy plan to SCHOOL DISTRICT 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 SCHOOL DISTRICT's policy on data security and privacy, as adopted. Further, such plan shall include a signed copy of SCHOOL DISTRICT's Parents' Bill of Rights and the training requirement established by CONSULTANT for all employees who will receive personally identifiable information from student records (hereinafter referred to as "student data").

e. CONSULTANT understands that as part of SCHOOL DISTRICT's obligations under New York Education Law § 2-d, CONSULTANT is responsible for providing SCHOOL DISTRICT with supplemental information to be included in SCHOOL DISTRICT's Parents' Bill of Rights. Such supplemental information shall be provided to SCHOOL DISTRICT 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 CONSULTANT will ensure that subcontractors, persons or entities that CONSULTANT 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. Upon request by SCHOOL DISTRICT, CONSULTANT shall provide SCHOOL DISTRICT with copies of its policies and related procedures that pertain to the protection of PII and may be made available in a form that does not violate CONSULTANT's own information security policies, confidentiality obligations, and applicable laws. In addition, CONSULTANT may be required to undergo an audit of its privacy and security safeguards, measures and controls as it pertains to alignment with the requirements of New York State laws and regulations, SCHOOL DISTRICT's policies applicable to CONSULTANT, and alignment with the NIST Cybersecurity Framework performed by an independent third party at CONSULTANT's expense,

and provide the audit report to SCHOOL DISTRICT. CONSULTANT may provide SCHOOL DISTRICT with a recent industry standard independent audit report on CONSULTANT's privacy and security practices as an alternative to undergoing an audit.

g. The following requirements apply if CONSULTANT will use subcontractors that have access to PII in the course of providing the services:

   i. CONSULTANT shall only disclose PII to CONSULTANT's employees and subcontractors who need to know the PII in order to provide the services and the disclosure of PII shall be limited to the extent necessary to provide such services. CONSULTANT shall ensure that all such employees and subcontractors comply with the terms of this provision.

   ii. CONSULTANT must ensure that each subcontractor performing functions pursuant to the Agreement where the subcontractor will receive or have access to PII is contractually bound by a written agreement that includes confidentiality and data security obligations equivalent to, consistent with, and no less protective than, those found in this provision.

   iii. CONSULTANT shall examine the data security and privacy measures of its subcontractors prior to utilizing the subcontractor. If at any point a subcontractor fails to materially comply with the requirements of this provision, CONSULTANT shall notify SCHOOL DISTRICT and remove such subcontractor's access to PII and, as applicable, retrieve all PII received or stored by such subcontractor and/or ensure that PII has been securely deleted and destroyed in accordance with this provision. In the event there is an incident in which the subcontractor compromises PII, CONSULTANT shall follow the data breach reporting requirements set forth herein.

   iv. CONSULTANT shall take full responsibility for the acts and omissions of its employees and subcontractors.

   v. CONSULTANT must not disclose PII to any other party unless such disclosure is required by statute, court order, or subpoena, and CONSULTANT makes a reasonable effort to notify SCHOOL DISTRICT of the court order or subpoena in advance of compliance but in any case, provides notice to SCHOOL DISTRICT no later than the time the PII is disclosed, unless such disclosure to SCHOOL DISTRICT is expressly prohibited by the statute, court order or subpoena.

h. CONSULTANT shall ensure that all its 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.

i. In the event of a breach of the within confidentiality and data security and privacy standards provision and unauthorized release of student data, CONSULTANT shall

immediately notify SCHOOL DISTRICT and advise it as to the nature of the breach and steps CONSULTANT 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, (1) a description of the breach which includes the date of the incident and the date of discovery, (2) the types of PII affected and the number of records affected, (3) a description of CONSULTANT's investigation, and (4) the contact information for representatives who can assist SCHOOL DISTRICT. In the case of required notification to a parent or eligible student, CONSULTANT shall promptly reimburse SCHOOL DISTRICT for the full cost of such notification.

j. CONSULTANT agrees that it will cooperate with SCHOOL DISTRICT and law enforcement, where necessary, in any investigations into a breach. Any costs incidental to the required cooperation or participation of CONSULTANT or its authorized users, as related to such investigations, will be the sole responsibility of CONSULTANT if such breach is attributable to CONSULTANT or its subcontractors.

k. In the event that CONSULTANT fails to notify SCHOOL DISTRICT 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).

l. Except as set forth in paragraph (k) above, in the event CONSULTANT 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).

m. CONSULTANT shall indemnify and hold SCHOOL DISTRICT harmless from any claims arising from its breach of the within confidentiality and data security and privacy standards provision.

n. The following procedure shall take place upon the termination of the Agreement:

   i. CONSULTANT agrees that it is prohibited from retaining PII or continued access to PII or any copy, summary or extract of PII, on any storage medium (including, without limitation, in secure data centers and/or cloud-based facilities) whatsoever beyond the period of providing services to SCHOOL DISTRICT, unless such retention is either expressly authorized for a prescribed period by the Agreement or other written agreement between the parties, or expressly requested by SCHOOL DISTRICT for purposes of facilitating the transfer of PII to SCHOOL DISTRICT or expressly required by law. As applicable, upon expiration or termination of the Agreement, CONSULTANT

shall transfer PII, in a format agreed to by the parties to SCHOOL DISTRICT.

ii. If applicable, once the transfer of PII has been accomplished in accordance with SCHOOL DISTRICT's written election to do so, CONSULTANT agrees to return or destroy all PII when the purpose that necessitated its receipt by CONSULTANT has been completed. Thereafter, with regard to all PII (including without limitation, all hard copies, archived copies, electronic versions, electronic imaging of hard copies) as well as any and all PII maintained on behalf of CONSULTANT in a secure data center and/or cloud-based facilities that remain in the possession of CONSULTANT or its subcontractors, CONSULTANT shall ensure that PII is securely deleted and/or destroyed in a manner that does not allow it to be retrieved or retrievable, read or reconstructed. Hard copy media must be shredded or destroyed such that PII cannot be read or otherwise reconstructed, and electronic media must be cleared, purged, or destroyed such that the PII cannot be retrieved. Only the destruction of paper PII, and not redaction, will satisfy the requirements for data destruction. Redaction is specifically excluded as a means of data destruction.

iii. CONSULTANT shall provide SCHOOL DISTRICT with a written certification of the secure deletion and/or destruction of PII held by CONSULTANT or its subcontractors. Destruction of electronic or paper PII will not supersede CONSULTANT's requirements to retain data due to State and/or Federal law or auditing, licensing, accreditation, or other good cause that requires CONSULTANT to maintain data. In such circumstance, all such data retained by CONSULTANT is maintained in accordance with best practices for technical, administrative and physical security controls.

iv. To the extent that CONSULTANT and/or its subcontractors continue to be in possession of any de-identified data (*i.e.*, data that has had all direct and indirect identifiers removed), they agree not to attempt to re-identify de-identified data and not to transfer de-identified data to any party.

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

14. **INDEMNIFICATION AND HOLD HARMLESS:** To the fullest extent permitted by law, CONSULTANT agrees to defend, indemnify and hold harmless SCHOOL DISTRICT, its officers, members of the Board of Education, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts, arising from any act, omission, error, recklessness or negligence of CONSULTANT, 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.

15. INSURANCE:

a. Notwithstanding any terms, conditions, or provisions, in any other writing between the parties, CONSULTANT hereby agrees to effectuate the naming of SCHOOL DISTRICT as an additional insured on CONSULTANT's commercial general liability and excess liability insurance policies. If the policy is written on a claims-made basis, the retroactive date must precede the date of the contract.

b. The policy naming SCHOOL DISTRICT as an additional insured shall:

   i. be an insurance policy from an A.M. Best A- rated or better insurer, licensed and admitted to conduct business in New York State.

   ii. state that CONSULTANT's coverage shall be primary and non-contributory coverage for SCHOOL DISTRICT, its Board, employees, and volunteers with a waiver of subrogation in favor of SCHOOL DISTRICT for all coverages including Workers' Compensation.

c. SCHOOL DISTRICT shall be listed as an additional insured by using endorsement CG 2026 or equivalent. The decision to accept an alternative endorsement rests solely with SCHOOL DISTRICT. A completed copy of the endorsement must be attached to the certificate of insurance.

d. The certificate of insurance must describe the specific services provided by CONSULTANT that are covered by the liability policies.

e. At SCHOOL DISTRICT's request, CONSULTANT shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, CONSULTANT will provide a copy of the policy endorsements and forms.

f. CONSULTANT agrees to indemnify SCHOOL DISTRICT for any applicable deductibles and self-insured retentions.

g. Required Insurance:

   i. **Commercial General Liability Insurance:**
   $2,000,000 per Occurrence/$4,000,000 Aggregate
   $4,000,000 Products and Completed Operations
   $2,000,000 Personal and Advertising Injury
   $100,000 Fire Damage
   $10,000 Medical Expense

   ii. **Automobile Liability (if applicable):**
   $2,000,000 combined single limit for owned, hired, borrowed, and non-owned motor vehicles.

iii. **Workers' Compensation, Employers' Liability/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. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable.

A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law § 2(4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage requirements. A person seeking an exemption must file a CE-200 form with the state. The form can be completed and submitted directly to the WC Board online.

iv. **Professional Errors and Omissions Insurance:**
$5,000,000 per occurrence/$5,000,000 aggregate for the professional acts of CONSULTANT performed under the contract for SCHOOL DISTRICT. 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 two years following the completion of work.

h. CONSULTANT acknowledges that failure to obtain such insurance on behalf of SCHOOL DISTRICT constitutes a material breach of contract and subjects it to liability for damages, indemnification and all legal remedies available to SCHOOL DISTRICT. CONSULTANT is to provide SCHOOL DISTRICT with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities. The failure of SCHOOL DISTRICT to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any or all rights held by SCHOOL DISTRICT.

i. If CONSULTANT utilizes independent contractors, proof of coverage that extends to the independent contractors must be provided. If independent contractors are required to provide professional errors and omissions coverage of their own, then proof of this coverage must also be provided.

16. NOTICES: Any notices to be given under this Agreement by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two days after mailing. Notice shall be delivered or mailed to:

Edgewater Consulting, LLC
P.O. Box 202
Caroga Lake, New York 12032

Seaford Union Free School District
1600 Washington Avenue
Seaford, New York 11783
Attn: Executive Director for Student Support Services

17. **ASSIGNMENT OF AGREEMENT:** CONSULTANT shall not assign, transfer or convey any of its respective rights or obligations under this Agreement without the prior written consent of SCHOOL DISTRICT.

18. **DISCRIMINATION PROHIBITED:** Neither SCHOOL DISTRICT nor CONSULTANT 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.

19. **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. Each of the parties hereto consents to the jurisdiction of any state court located within the County of Nassau, State of New York, or federal court in Federal District Court for the Eastern District of New York located in the County of Suffolk, State of New York, and irrevocably agrees that all actions or proceedings relating to this Agreement must be litigated in such courts, and each of the parties waives any objection which it may have based on improper venue or *forum non conveniens* to the conduct of and proceeding in any such court.

20. **SEVERABILITY:** 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.

21. **NO PRIOR AGREEMENTS:** This Agreement constitutes the full and complete Agreement between SCHOOL DISTRICT and CONSULTANT, 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.

22. **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.

23. **REPRESENTATIONS AND WARRANTIES:** CONSULTANT represents and warrants: 1) that CONSULTANT 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 CONSULTANT has not entered into or will not enter into any Agreement (whether oral or written) in conflict with this Agreement.

24. AMENDMENT: This Agreement may be amended only in writing and signed by the parties.

25. 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.

26. COUNTERPARTS/ELECTRONIC SIGNATURE: This Agreement may be executed in counterparts. Further, a copy of a signature on a facsimile or electronic transmission of this Agreement shall have the same force and effect as if it were an original signature.

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

SEAFORD UNION FREE SCHOOL DISTRICT

Date: _____ By: _____

EDGEWATER CONSULTING, LLC

Date: 9/29/26 By: Lisa A. Cardinale

Edgewater Consulting, LLC
Education Funding Professionals

P.O. Box 202, Caroga Lake, NY 12032
Phone: 518-835-6088

RE: Seaford Union Free School District 2026-27 contract information and rate

1. The Consultant agrees to provide support and professional development related to claiming State Aid for students with disabilities in accordance with state reporting requirements.

2. The District agrees to pay the consultant for the services of:
   a. Providing training and reviewing special education data for submission on State Aid Claim Form A and Schedule B Dual Enrollment.
   b. Providing training and reviewing STAC and AVL filings for all 10 month Public and Private placements, and all summer placements.
   c. Provide training and assistance in using the STAC on-line system.
   d. Providing the district with recommended processes for maximizing their State Aid for special education programs.
   e. Monitoring their STAC filings and verifications throughout the year via the STAC online system.
   f. Assisting the district in following NYSED procedures and deadlines for the STAC process.
   g. Providing training and guidance regarding billings for non-resident students.
   h. Providing training and guidance for ST-3 financial schedules SS10-SS16 submitted to obtain rates for approved summer special education programs.
   i. Assisting the district with billings for parentally placed special education students in non-public schools.
   j. Providing unlimited, on-going support throughout the year via phone and email.
   k. At the District's request, the Consultant will provide up to three (3) web conferences at key times during the school year to provide the district with professional development and support regarding the items detailed above.

3. The term of this contract shall be from November 1, 2026 to October 31, 2027.

4. The District Agrees to pay to the Consultant the sum of $14,000 annually in four equal payments of $3,500 starting November 2026 and subsequent payments in February 2027, May 2027 and August 2027. The Consultant will invoice the District according to this payment schedule and payment is due within 30 days from date of invoice.

5. The District shall:
   a. Provide a "Consultant's Access" User ID and Password to the STAC online system so the Consultant can monitor STAC processing and assist district staff on using the online system.
   b. Provide all requested information that may be required to review and verify data.
   c. Provide any other additional information the Consultant requests in order to perform specified services.

6. The Consultant agrees to carry the following insurance:
   a. Commercial General Liability Insurance
      $2,000,000 per occurrence/$4,000,000 aggregate
      $4,000,000 Products and Completed Operations
      $2,000,000 Personal and Advertising Injury
      $100,000 Fire Damage
      $10,000 Medical Expense

   b. Automobile Liability
      $2,000,000 combined single limit for owned, hired, borrowed and non- owned motor vehicles.

   c. Workers' Compensation and NYS Disability Insurance
      Statutory Workers' Compensation (C-105.2 or U-26.3); and NYS Disabilities Insurance (DB-120.1) for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptance. A person seeking an exemption must file CE-200 form with the state. The form can be completed and submitted directly to the Workers Compensation Board online.

   d. Professional Errors and Omissions Insurance
      $5,000,000 per occurrence/$5,000,000 aggregate for the professional acts of the Service Provider performed under the contract for the District. If written on a "claims made" basis, the retroactive date must pre-date the inception of the contract or agreement. Coverage will remain in effect for three years following the completion of work.

Lisa A. Cardinale

Lisa A. Cardinale

9/23/26

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Customer Support
Brown & Brown Insurance Services, Inc 7031 Albert Pick Road Suite 304 Greensboro NC 27409	PHONE (A/C, No, Ext): (720) 850-0033 FAX (A/C, No): E-MAIL ADDRESS: customersupport@bbrown.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Allmerica Financial Benefit Insurance Company	41840
INSURER B:	Citizens Insurance Company of America	31534
INSURER C:	Mount Vernon Fire Insurance Company	26522
INSURER D:		
INSURER E:		
INSURER F:		

INSURED	
Edgewater Consulting, LLC P.o. Box 202 125 Garlock Rd Caroga Lake NY 12032	

COVERAGES **CERTIFICATE NUMBER:** 26-27 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	Y	N	Z26J073961	07/01/2026	07/01/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 1,000,000 $ 10,000 $ Excluded $ 4,000,000 $ INCLUDED
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	N	Z26J073561	07/01/2026	07/01/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	WBSJ293474	07/01/2026	07/01/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 100,000 $ 100,000 $ 500,000
C	Professional Liability	N	N	SP2553374G	07/01/2026	07/01/2027	Each Claim Aggregate	$5,000,000 $5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

General Liability: Blanket Additional Insured with written contract per form number 391 1251 08 16

General Liability: Primary/Non-Contributory per form number 391 1003 08 16

STAC Aid Claims Consulting

CERTIFICATE HOLDER

Seaford Union Free School District
1600 Washington Ave
Seaford NY 11783

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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AGENCY CUSTOMER ID: 00182156

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY	NAMED INSURED
Brown & Brown Insurance Services, Inc	Edgewater Consulting, LLC
POLICY NUMBER	
Z263073961	
CARRIER / NAIC CODE	EFFECTIVE DATE:
Allmerica Financial Benefit Insurance Company / 41840	07/01/2026

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate Additional Coverages

REF #	Description	Coverage Code	Form No.	Edition Date
	Waiver of Subrogation	WVSUB		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					$17.00

REF #	Description	Coverage Code	Form No.	Edition Date
	Designated Person	DESIG		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					$36.00

REF #	Description	Coverage Code	Form No.	Edition Date
	Voluntary compensation	VOL		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

REF #	Description	Coverage Code	Form No.	Edition Date
	Loss constant	LCNT		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

REF #	Description	Coverage Code	Form No.	Edition Date
	Experience Mod Factor 1	EXP01		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

REF #	Description	Coverage Code	Form No.	Edition Date
	State surcharge 1	STSR1		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					$2.00

REF #	Description	Coverage Code	Form No.	Edition Date
	Expense constant	EXCNT		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					$200.00

REF #	Description	Coverage Code	Form No.	Edition Date
	CTSTR	CTSTR		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
					$1.00

REF #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

REF #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY	NAMED INSURED
Brown & Brown Insurance Services, Inc.	Edgewater Consulting, LLC
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance: Remarks

Lisa Cardinale is excluded from Workers Compensation coverage.

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NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (use street address only) Edgewater Consulting LLC PO Box 202 Caroga Lake, NY 12032 Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)*	1b. Business Telephone Number of Insured 518-835-6088 1c. NYS Unemployment Insurance Employer Registration Number of Insured 1d. Federal Employer Identification Number of Insured or Social Security Number 26-2050430
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Seaford Union Free School District 1600 Washington Ave Seaford NY 11783	3a. Name of Insurance Carrier Citizens Insurance Company of America 3b. Policy Number of Entity Listed in Box "1a" WBS-J293474 3c. Policy effective period 07/01/2026 to 07/01/2027 3d. The Proprietor, Partners or Executive Officers are ☒ included. (Only check box if all partners/officers included) ☐ all excluded or certain partners/officers excluded.

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) **Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Wendy Chalas
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Wendy chalas (Signature) 07/14/2026 (Date)
Wendy chalas (07/14/2026 09:11:24 EDT)

Title: Account Manager

Telephone Number of authorized representative or licensed agent of insurance carrier: 720-850-0033

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.

2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

SMALL COMMERCIAL LIABILITY COMPANION ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

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SECTION I – ADDITIONAL INSURED PROVISIONS

A. Automatic Additional Insured Provisions Including Primary and Non-contributory:

1. **SECTION II – WHO IS AN INSURED** is amended to include as an insured any person or organization described in paragraphs **4.a** through **4.g.** below, whom you agree to add as an Additional Insured.
2. However, the insurance afforded to such Additional Insured described below:
   a. Only applies to the extent permitted by law.
   b. Will not be broader than the insurance which you are required by the written contract, agreement or permit, if any, to provide for such additional insured.
   c. Applies on a primary basis and we will not seek contribution from any other insurance available to the Additional Insured, if that is required by an applicable written contract, agreement or permit.
   d. Will not be broader than coverage provided to any other insured.
   e. Does not apply if the "bodily injury", "property damage" or "personal and advertising injury" is otherwise excluded from coverage under this Coverage Part, including any endorsements thereto.
   f. Does not apply to any person or organization included as an insured by

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another endorsement issued by us and made part of this Coverage Part.

3. The most we will pay on behalf of the Additional Insured for a covered claim is the lesser of the amount of insurance:
   a. Required by the applicable written contract, agreement or permit, if any; or
   b. Available under the applicable Limits of Insurance shown in the Declarations or any endorsement to the policy.

4. **Additional Insureds**

   The following persons or organizations qualify as additional insureds under this endorsement:

   The following is added to **SECTION II – WHO IS AN INSURED**:

   a. **Broad Form Vendors**

      (1) Any person or organization that is a vendor with whom you agreed in a written contract or agreement to include as an additional insured under this Coverage Part is an insured, but only with respect to liability for "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business.

      (2) With respect to insurance afforded to such vendors, the following additional exclusions apply:

         The insurance afforded to the vendor does not apply to:

         (a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reasons of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract or agreement;

         (b) Any express warranty unauthorized by you;

         (c) Any physical or chemical change in the product made intentionally by the vendor;

         (d) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instruction from the manufacturer, and then repackaged in the original container;

         (e) Any failure to make such inspection, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business in connection with the sale of the product;

         (f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;

         (g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor;

         (h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:

            (i) The exceptions contained within the exclusion in paragraphs **(d)** or **(f)** above; or

            (ii) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

         (i) "Bodily injury" or "property damage" arising out of an "occurrence" that took place before you have signed the contract or agreement with the vendor.

         (j) Any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

   b. **Co-owner of Insured Premises**

      Any person or organization who is a co-owner of premises described in the declarations. Such person(s) or organization(s) is an insured only with respect to their liability as co-owner of the co-owned premises.

   c. **Controlling Interest**

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Any person or organization that has a majority controlling interest in you, but only with respect to their liability arising out of:

(1) Their financial control of you; or

(2) Premises they own, maintain or control while you lease or occupy these premises.

This insurance does not apply to structural alterations, new construction and demolition operations performed by or for such additional insured.

d. Mortgagee, Assignee, or Receiver

Any mortgagee, assignee or receiver, but only with respect to their liability as mortgagee, assignee, or receiver and arising out of the ownership, maintenance or use of a premises by you.

This insurance does not apply to structural alterations, new construction or demolition operations performed by or for such additional insured.

e. Grantor of Franchise

Any person or organization who is a grantor of a franchise to you, but only with respect to their liability as grantor of a franchise to you.

f. Lessor of Leased Equipment

Any person or organization from whom you lease equipment is also an additional insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person or organization.

However, the insurance afforded to such additional insured does not apply to any "occurrence" that takes place after the equipment lease expires.

g. Manager or Lessor of Premises

Any person or organization from whom you lease premises is also an additional insured, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you.

However, this provision does not apply to:

(1) Any "occurrence" that takes place after you cease to be a tenant in the premises.

(2) Structural alterations, new construction or demolition operations performed by or for such additional insured(s).

B. Additional Insured by Contract, Agreement or Permit With Completed Operations and Primary and Non-contributory

1. Any person or organization who does not qualify as an Additional Insured in **A. Automatic Additional Insured Provisions Including Primary and Non-contributory, 4. Additional Insureds**, paragraphs **a.** through **g.** above with whom you agreed in a written contract, agreement or permit to add as an additional insured on your policy is an additional insured only with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" caused, in whole or in part, by your acts or omissions, or the acts or omissions of those acting on your behalf, but only with respect to:

   a. Premises you own, rent, lease or occupy;

   b. Your ongoing operations for the additional insured(s) designated in the written contract, agreement or permit;

   c. "Your work" included in the "products-completed operations hazard", but only if:

      (1) The written contract, agreement or permit requires you to provide such coverage to the additional insured; and

      (2) This Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

2. The insurance afforded to such additional insured described above:

   a. Only applies to the extent permitted by law.

   b. Will not be broader than the insurance which you are required by the written contract, agreement or permit to provide for such additional insured.

   c. Applies on a primary basis and we will not seek contribution from any other insurance available to the Additional Insured, if that is required by the written contract, agreement or permit.

   d. Does not apply if the "bodily injury", "property damage", or "personal and advertising injury" arises out of sole negligence of the additional insured.

   e. Will not be broader than coverage provided to any other insured.

   f. Does not apply if the "bodily injury", "property damage" or "personal and advertising injury" is otherwise excluded from coverage under this Coverage Part, including any endorsements thereto.

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g. Does not apply unless the written contract or agreement was executed or permit was issued prior to the "bodily injury", "property damage", or "personal and advertising injury".

h. Does not apply to any person or organization included as an insured by another endorsement issued by us and made part of this Coverage Part.

i. Does not apply to any lessor of equipment after the equipment lease expires.

j. Does not apply to any:

(1) Owners or other interests from whom land has been leased if the "occurrence" takes place or the offense is committed after the lease for the land expires; or

(2) Managers or lessors of premises if:

(a) The "occurrence" takes place or the offense is committed after you cease to be a tenant in that premises; or

(b) The "bodily injury", "property damage", "personal and advertising injury" arises out of structural alterations, new construction or demolition operations performed by or on behalf of the manager or lessor.

k. Does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage" or the offense which caused the "personal and advertising injury" involved the rendering of or failure to render any professional services by or for you.

3. With respect to the insurance afforded to these additional insureds, the following is added to **SECTION III – LIMITS OF INSURANCE**:

The most we will pay on behalf of the additional insured for a covered claim is the lesser of the amount of insurance:

1. Required by the written contract, agreement or permit described in **B. Additional Insured by Contract, Agreement or Permit With Completed Operations and Primary and Non-contributory**, paragraph **1.** or

2. Available under the applicable Limits of Insurance shown in the Declarations or any endorsement to this policy.

This provision shall not increase the applicable Limits of Insurance shown in the Declarations.

SECTION II – COVERAGE EXTENSIONS

A. Supplementary Payments Extension

SECTION I – COVERAGES, SUPPLEMENTARY PAYMENTS – COVERAGES A AND B, paragraph **1.** is replaced by the following:

1. We will pay, with respect to any claim we investigate or settle, or any "suit" against an insured we defend:

a. All expenses we incur.

b. Up to $2500 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

c. The cost of bonds to release attachments, but only for bond amounts within our Limit of Insurance. We do not have to furnish these bonds.

d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to $500 a day because of time off from work.

e. All court costs taxed against the insured in the "suit". However, these payments do not include attorneys' fees or attorneys' expenses taxed against the insured.

f. Prejudgment interest awarded against the insured on that part of the judgment we pay. If we make an offer to pay the Limit of Insurance, we will not pay any prejudgment interest based on that period of time after the offer.

g. All interest on the full amount of any judgment that accrues after entry of the judgment and before we have paid, offered to pay, or deposited in court the part of the judgment that is within our Limit of Insurance.

These payments will not reduce the Limits of Insurance.

B. Alienated Premises

SECTION I – COVERAGES, COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions, j. Damage to Property, paragraph **(2)** is replaced by the following:

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(2) Premises you sell, give away or abandon, if the "property damage" arises out of any part of those premises and occurred from hazards that were known by you, or should have reasonably been known by you, at the time the property was transferred or abandoned.

C. **Broad Form – Property Damage Legal Liability (Damage to Premises Rented to You)**

1. **SECTION I – COVERAGES, COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, the last paragraph (after the exclusions) is replaced by the following:

   Exclusions **c.** through **n.** do not apply to damage to premises while rented to you or temporarily occupied by you with the permission of the owner. A separate limit of insurance applies to this coverage as described in **SECTION III – LIMITS OF INSURANCE**.

2. **SECTION III – LIMITS OF INSURANCE**, paragraph **6.** is replaced by the following:

   6. The Damage to Premises Rented to You – Any One Premises Limit is the most we will pay for damages because of "property damage" to any one premises while rented to you or temporarily occupied by you with permission of the owner.

      The Damage to Premises Rented to You – Any One Premises Limit:

      a. Is not subject to the General Aggregate Limit described in **SECTION III – LIMITS OF INSURANCE**, **2.** General Aggregate Limit; and

      b. Is not subject to the Each Occurrence Limit described in **SECTION III – LIMITS OF INSURANCE**, **5.** Each Occurrence Limit.

3. **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, **4. Other Insurance**, **b. Excess Insurance**, paragraph **(a)(ii)** is replaced by the following:

   (ii) That is property insurance for premises rented to you or temporarily occupied by you with permission of the owner; or

4. **SECTION V – DEFINITIONS**, **9.** "Insured contract", paragraph **a.** is replaced by the following:

   a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract".

5. This coverage does not apply if Damage to Premises Rented to You is excluded either by the provisions of the Coverage Part or by endorsement.

D. **Broad Form Property Damage – Borrowed Equipment, Customers' Goods, Use of Elevators**

1. The following is added to **SECTION I – COVERAGES, COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, **2. Exclusions**, **j. Damage to Property**:

   Paragraph **(4)** does not apply to "property damage" to borrowed equipment while at a jobsite and not being used to perform operations.

   Paragraphs **(3)**, **(4)** and **(6)** do not apply to "property damage" to "customers' goods" while on your premises.

   Paragraphs **(3)**, **(4)** and **(6)** do not apply to the use of elevators.

2. For the purposes of this endorsement, the following definition is added to **SECTION V – DEFINITIONS**:

   1. "Customers' goods" means property of your customer(s) on your premises for the purpose of being:

      a. Worked on; or

      b. Used in your manufacturing process.

3. The insurance afforded under this provision is excess over any other valid and collectible property insurance (including deductible) available to the insured whether primary, excess, contingent or on any other basis.

E. **Incidental Malpractice – Employed Nurses, EMT's and Paramedics**

With respect to the **COMMERCIAL GENERAL LIABILITY COVERAGE** form, **SECTION II – WHO IS AN INSURED**, paragraph **2.a.(1)(d)** and with respect to the **SMALL COMMERCIAL LIABILITY COMPANION** endorsement, **SECTION IV – EXCLUSIONS**, **A. Professional Services** do not apply to a nurse, emergency medical technician or paramedic employed by you if you are not engaged in the business or occupation of providing medical, paramedical, surgical, dental, x-ray or nursing services.

F. **Personal and Advertising Injury – Broad Form**

1. **SECTION I – COVERAGES, COVERAGE B – PERSONAL AND ADVERTISING INJURY LIABILITY**, **2. Exclusions**, **e. Contractual Liability** is deleted.

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2. **SECTION V – DEFINITIONS, 14.** "Personal and advertising injury", paragraph **b.** is replaced by the following:

   b. Malicious prosecution or abuse of process.

3. The following is added to **SECTION V – DEFINITIONS, 14.** "Personal and advertising injury":

   "Discrimination" (unless insurance thereof is prohibited by law) that results in injury to the feelings or reputation of a natural person, but only if such "discrimination" is:

   (1) Not done intentionally by or at the direction of:

   (a) The insured;

   (b) Any officer of the corporation, director, stockholder, partner or member of the insured; and

   (2) Not directly or indirectly related to an "employee", nor to the employment, prospective employment or termination of any person or persons by an insured.

4. For purposes of this endorsement, the following definition is added to **SECTION V – DEFINITIONS**:

   1. "Discrimination" means the unlawful treatment of individuals based upon race, color, ethnic origin, gender, religion, age, or sexual preference. "Discrimination" does not include the unlawful treatment of individuals based upon developmental, physical, cognitive, mental, sensory or emotional impairment or any combination of these.

5. This coverage does not apply if liability coverage for "personal and advertising injury" is excluded either by the provisions of the Coverage Form or any endorsement thereto.

G. Product Recall Expense

1. **SECTION I – COVERAGES, COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions, n. Recall of Products, Work or Impaired Property** is replaced by the following:

   n. Recall of Products, Work or Impaired Property

   Damages claimed for any loss, cost or expense incurred by you or others for the loss of use, withdrawal, recall, inspection, repair, replacement, adjustment, removal or disposal of:

   (1) "Your product";

   (2) "Your work"; or

   (3) "Impaired property";

   if such product, work or property is withdrawn or recalled from the market or from use by any person or organization because of a known or suspected defect, deficiency, inadequacy or dangerous condition in it, but this exclusion does not apply to "product recall expenses" that you incur for the "covered recall" of "your product" if the "covered recall" was initiated during the policy period.

   However, the exception to the exclusion does not apply to "product recall expenses" resulting from:

   (4) Failure of any products to accomplish their intended purpose;

   (5) Breach of warranties of fitness, quality, durability or performance;

   (6) Loss of customer approval, or any cost incurred to regain customer approval;

   (7) Redistribution or replacement of "your product" which has been recalled by like products or substitutes;

   (8) Caprice or whim of the insured;

   (9) A condition likely to cause loss of which any insured knew or had reason to know at the inception of this insurance;

   (10) Asbestos, including loss, damage or clean up resulting from asbestos or asbestos containing materials; or

   (11) Recall of "your products" that have no known or suspected defect solely because a known or suspected defect in another of "your products" has been found.

2. The following is added to **SECTION II – WHO IS AN INSURED**, paragraph **3.b.**:

   "Product recall expense" arising out of any withdrawal or recall that occurred before you acquired or formed the organization.

3. The following is added to **SECTION III – LIMITS OF INSURANCE**:

   Product Recall Expense Limits of Insurance

   a. The Limits of Insurance shown in the **SUMMARY OF COVERAGES** of this endorsement and the rules stated below fix the most that we will pay under this Product Recall Expense coverage regardless of the number of:

   (1) Insureds;

   (2) "Covered Recalls" initiated; or

   (3) Number of "your products" withdrawn or recalled.

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b. The Product Recall Expense Aggregate Limit is the most we will reimburse you for the sum of all "product recall expenses" incurred for all "covered recalls" initiated during the policy period.

c. The Product Recall Each Occurrence Limit is the most we will pay in connection with any one defect or deficiency.

d. All "product recall expenses" in connection with substantially the same general harmful condition will be deemed to arise out of the same defect or deficiency and considered one "occurrence".

e. Any amount reimbursed for "product recall expenses" in connection with any one "occurrence" will reduce the amount of the Product Recall Expense Aggregate Limit available for reimbursement of "product recall expenses" in connection with any other defect or deficiency.

f. If the Product Recall Expense Aggregate Limit has been reduced by reimbursement of "product recall expenses" to an amount that is less than the Product Recall Expense Each Occurrence Limit, the remaining Aggregate Limit is the most that will be available for reimbursement of "product recall expenses" in connection with any other defect or deficiency.

g. **Product Recall Deductible**

We will only pay for the amount of "product recall expenses" which are in excess of the $500 Product Recall Deductible. The Product Recall Deductible applies separately to each "covered recall". The limits of insurance will not be reduced by the amount of this deductible.

We may, or will if required by law, pay all or any part of any deductible amount, if applicable. Upon notice of our payment of a deductible amount, you shall promptly reimburse us for the part of the deductible amount we paid.

The Product Recall Expense Limits of Insurance apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for the purposes of determining the Limits of Insurance.

4. The following is added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, **2. Duties in the Event of Occurrence, Offense, Claim or Suit**:

You must see to it that the following are done in the event of an actual or anticipated "covered recall" that may result in "product recall expense":

(1) Give us prompt notice of any discovery or notification that "your product" must be withdrawn or recalled. Include a description of "your product" and the reason for the withdrawal or recall;

(2) Cease any further release, shipment, consignment or any other method of distribution of like or similar products until it has been determined that all such products are free from defects that could be a cause of loss under this insurance.

5. For the purpose of this endorsement, the following definitions are added to **SECTION V – DEFINITIONS**:

1. "Covered recall" means a recall or withdrawal made necessary because you or a government body has determined that a known or suspected defect, deficiency, inadequacy, or dangerous condition in "your product" has resulted or is reasonably expected to result in "bodily injury" or "property damage".

2. "Product recall expense(s)" means:

a. Necessary and reasonable expenses for:

(1) Communications, including radio or television announcements or printed advertisements including stationary, envelopes and postage;

(2) Shipping the recalled products from any purchaser, distributor or user to the place or places designated by you;

(3) Remuneration paid to your regular "employees" for necessary overtime;

(4) Hiring additional persons, other than your regular "employees";

(5) Expenses incurred by "employees" including transportation and accommodations;

(6) Expenses to rent additional warehouse or storage space;

(7) Disposal of "your product", but only to the extent that specific methods of destruction other than those employed for trash discarding or

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disposal are required to avoid "bodily injury" or "property damage" as a result of such disposal,

you incur exclusively for the purpose of recalling "your product"; and

b. Your lost profit resulting from such "covered recall".

6. This Product Recall Expense Coverage does not apply:

a. If the "products – completed operations hazard" is excluded from coverage under this Coverage Part including any endorsement thereto; or

b. To "product recall expense" arising out of any of "your products" that are otherwise excluded from coverage under this Coverage Part including endorsements.

H. Who is an Insured Amended

1. **SECTION II – WHO IS AN INSURED**, paragraph **2.a.(1)(d)** is replaced by the following:

(d) Arising out of his or her providing or failing to provide professional services.

2. **Insured Employee Extension**

The following is added to **SECTION II – WHO IS AN INSURED**, paragraph **2.a.(1)(a)**:

With respect to "bodily injury" only, the limitations above do not apply to your "employees" as insureds with respect to damages caused by cardiopulmonary resuscitation or first aid services administered by such an "employee".

3. **Who is an Insured – Subsidiaries**

The following is added to **SECTION II – WHO IS AN INSURED**:

Subsidiaries

Any of your subsidiaries, other than a partnership or joint venture, that is not shown as a Named Insured in the Declarations is a Named Insured if:

a. You maintain an ownership interest of more than 50% in such subsidiary on the first day of the policy period; and

b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

c. Before you maintained an ownership interest or more than 50% in such subsidiary; or

d. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

4. **Newly Acquired or Formed Organizations – 180 Days**

SECTION II – WHO IS AN INSURED, paragraph **3.a.** is replaced by the following:

a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

I. Limits of Insurance Amended

General Aggregate Limits of Insurance Per Location

The following is added to **SECTION III – LIMITS OF INSURANCE**:

A separate Location General Aggregate Limit applies to each "location" owned by or rented to you, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.

The Location General Aggregate Limit is the most we will pay for the sum of all damages under Coverage **A**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage **C** regardless of the number of:

a. Insureds;

b. Claims made or "suits" brought; or

c. Persons or organizations making claims or bringing "suits".

Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the Location General Aggregate Limit for that "location". Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Location General Aggregate Limit for any other "location".

The limits shown in the Declarations for Each Occurrence and Medical Expense continue to apply.

However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Location General Aggregate Limit.

"Location" means premises involving the same or connecting lots, or premises whose connection is

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interrupted only by a street, roadway, waterway or right-of-way of a railroad.

J. Blanket Waiver of Subrogation

The following is added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, 8. Transfer of Rights of Recovery Against Others to Us:**

We waive any right of recovery we may have against any person or organization with whom you have a written contract, agreement or permit to waive any rights of recovery against such person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard".

This condition does not apply to Medical Expenses Coverage.

K. Unintentional Failure to Disclose Hazards

SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, 6. Representations is replaced by the following:

6. Representations

We will not disclaim coverage under this Coverage Part if you fail to disclose all hazards existing as of the inception date of the policy provided such failure is not intentional.

L. Unintentional Failure to Notify/Knowledge of an Occurrence

The following is added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, 2. Duties in the Event of Occurrence, Offense, Claim or Suit**, paragraph **a.**:

Your rights afforded under this Coverage Part shall not be prejudiced if you fail to give us notice of an "occurrence", offense, claim or "suit", solely due to your reasonable and documented belief that the "bodily injury", "property damage" or "personal and advertising injury" is not covered under this Coverage Part.

Knowledge of an "occurrence" or offense by an agent or "employee" of the insured will not constitute knowledge by the insured, unless an "executive officer" of the insured knows about such "occurrence" or offense. Failure of an agent or "employee" of the insured, other than an "executive officer" of the insured, to notify us of an "occurrence" or offense that such person knows about will not affect the insurance afforded to you.

M. Medical Payments – Three Years to Report

SECTION I – COVERAGES, COVERAGE C – MEDICAL PAYMENTS, 1. Insuring Agreement, paragraph **a.(3)(b)** is replaced by the following:

(b) The expenses are incurred and reported to us within three years of the date of the accident; and

SECTION III – ADDITIONAL CONDITIONS

The following are added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

A. Liberalization

If, within 45 days prior to or during the policy period, we adopt any revision that would broaden the coverage under this policy without additional premium, the broadened coverage will immediately apply to this policy.

B. Concealment, Misrepresentation or Fraud

This policy is void in any case of fraud by you as it relates to this policy at any time. It is also void if you or any other insured, at any time, intentionally conceal or misrepresent a material fact concerning:

1. This policy;

2. The Covered Property;

3. Your interest in the Covered Property; or

4. A claim under this policy.

C. Insurance Under Two or More Coverages

It is our stated intent that the various Coverage Parts, forms, endorsements or policies issued to the named insured by us, or any company affiliated with us, do not provide any duplication or overlap of coverage for the same claim, "suit", "occurrence", offense, accident, "wrongful act" or loss. We will not pay more than the actual amount of the loss or damage.

If this Coverage Part and any other Coverage Part, form, endorsement or policy issued to the named insured by us, or any company affiliated with us, apply to the same claim, "suit", occurrence, offense, accident, "wrongful act" or loss, the maximum Limit of Insurance under all such Coverage Parts, forms, endorsements or policies combined shall not exceed the highest applicable Limit of Insurance under any one Coverage Part, form, endorsement or policy.

This condition does not apply to any Excess or Umbrella Policy issued by us specifically to apply as excess insurance over this policy.

SECTION IV – EXCLUSIONS

A. The following are added to **SECTION I – COVERAGES, COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions** and **SECTION I – COVERAGES, COVERAGE B – PERSONAL AND ADVERTISING INJURY, 2. Exclusions**:

Access Or Disclosure Of Confidential Or Personal Material Or Information

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Damages arising out of any access to or disclosure of any person's or organization's confidential or personal information, including:

(1) Patents, trade secrets, processing methods, customer lists;

(2) Financial information, credit card information;

(3) Health information, biometric information; or

(4) Any other type of nonpublic material or information.

This exclusion applies even if damages are claimed for notification costs, credit or identity monitoring expenses, forensic expenses public relations expenses, data restoration expenses, extortion expenses or any other loss, cost or expense incurred by you or others arising out of any access to or disclosure of any person's or organization's confidential or personal material or information.

Aircraft Products, Grounding and Testing

(1) "Bodily injury", "property damage" or "personal and advertising injury" arising out of:

(a) "Aircraft products" or reliance upon any representation or warranty made with such product;

(b) The "grounding" of any aircraft; or

(c) The "testing" of any aircraft.

(2) For purposes of this Exclusion, the following definitions apply:

(a) "Aircraft Products" means:

(i) Aircraft, including but not limited to missiles, spacecraft, or any other aircraft goods or products you manufacture, sell, handle or distribute;

(ii) Aircraft and any ground support or control equipment used in connection therewith;

(iii) Any product provided by the insured and installed or used in connection with any aircraft;

(iv) Any tooling used in respect to any aircraft;

(v) Training and navigational aids, instructions, manuals, blueprints, engineering or other data in connection with any aircraft;

(vi) Any advice, service or labor supplied with any aircraft; or

(vii) Services you or others trading under your name provide or recommend for use in the manufacture, repair, operation, maintenance or use of any aircraft.

(b) "Grounding" means the withdrawal of one or more aircraft from flight operations or the imposition of speed, passenger or load restrictions on such aircraft, due to the existence of or alleged or suspected existence of any defect, fault or condition:

(i) In such aircraft or any part sold, handled or distributed by you or that is manufactured, assembled or processed by any other person or organization according to your specifications, plans, suggestions, orders or drawings; or

(ii) With tools, machinery or other equipment furnished to such persons or organizations by you;

whether such withdrawn aircraft are owned or operated by the same or different persons or organizations.

"Grounding" shall be deemed to commence on the date of an "occurrence" which discloses the necessity of "grounding" or on the date an aircraft is first withdrawn from service because of such condition, whichever comes first.

(c) "Testing" means examination, observation, evaluation or measuring of the performance of "aircraft products", while either in the air or on the ground.

Cyber Content Incident

"Bodily injury", "property damage" or "personal and advertising injury" caused by, arising out of or as a consequence of a "cyber content incident".

This exclusion applies even if damages are claimed for notification costs, credit or identity monitoring expenses, forensic expenses, public relations expenses, data restoration expenses, extortion expenses or any other similar cost or expense incurred by you or others arising out of a "cyber content incident".

Cyber Incident Exclusion

"Bodily injury", "property damage" or "personal and advertising injury" caused by, arising out of or as a consequence of a "cyber incident". This exclusion applies even if damages are claimed for notification costs, credit or identity monitoring expenses, forensic expenses, public relations expenses, data restoration expenses, extortion expenses or any other similar cost or expense incurred by you or others arising out of a "cyber incident".

Professional Services

"Bodily injury", "property damage", or "personal and advertising injury" caused by the rendering of or failure to render any professional service, advice or instruction:

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(1) By any insured; or

(2) On behalf of any insured; or

(3) From whom any insured assumed liability by reason of a contract or agreement,

regardless of whether any such service, advice or instruction is ordinary to any insured's profession.

Professional services include but are not limited to:

(4) Legal, accounting or advertising services, notary, title abstract, tax preparation, real estate, stockbroker, publishing, architects or insurance services;

(5) Preparing, approving, or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications;

(6) Supervisory, inspection or engineering services;

(7) Any medical, surgical, dental, x-ray, nursing, health or therapeutic services, treatment, advice or instruction including, but not limited to, the prescribing, furnishing or dispensing of drugs;

(8) Any service, treatment, advice or instruction for the purpose of appearance or skin enhancement, hair removal or replacement or personal grooming, including body piercing services or use or exposure to any sun lamp, tanning booth or other similar appliance;

(9) Optometry or optical or hearing aid services including the prescribing, preparation, fitting, demonstration or distribution of ophthalmic lenses and similar products or hearing aid devices;

(10) Services in the practice of pharmacy;

(11) Management, Human Resource, Testing, Media or Public Relations consulting services.

This exclusion applies even if a claim alleges negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by an insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or failure to render any professional service.

Unmanned Aircraft

(1) "Bodily injury", "property damage" or "personal and advertising injury" arising out of the ownership, maintenance, use or entrustment to others of any aircraft that is an "unmanned aircraft". Use includes operation and "loading and unloading".

This paragraph applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage" or the offense which caused the "personal and advertising injury" involved the ownership, maintenance, use or entrustment to others of any aircraft that is an "unmanned aircraft".

This paragraph does not apply to:

(a) The use of another's advertising idea in your "advertisement"; or

(b) Infringing upon another's copyright, trade dress or slogan in your "advertisement".

(2) For purposes of this endorsement, the following is added to **SECTION V – DEFINITIONS**:

"Unmanned aircraft" means an aircraft that is not:

(a) Designed;

(b) Manufactured; or

(c) Modified after manufacture;

to be controlled directly by a person from within or on the aircraft.

Violation Of Law Addressing Data Privacy

"Bodily injury", "property damage", or "personal and advertising injury" arising directly or indirectly out of any action or omission that violates or is alleged to violate:

(1) Any federal, state or local statute, ordinance, regulation or other law that addresses, prohibits, or limits access to, use of or the printing, dissemination, disposal, obtaining, collecting, storing, safeguarding, recording, retention, sending, transmitting, communicating, selling or distribution of any person's or organization's confidential or personal material or information, including financial, health, biometric or other nonpublic material or information.

Any such federal, state or local statute, ordinance, regulation or other law includes but is not limited to:

(a) The Illinois Biometric Information Privacy Act (BIPA), including any amendment of or addition to such law; or

(b) The California Consumer Privacy Act (CCPA), including any amendment of or addition to such law; or

(2) Any law of a jurisdiction other than the United States of America (including its territories and possessions) or Puerto Rico that is similar to any statute, ordinance, regulation or other law described in paragraph **(1)** above, including but

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not limited to the European Union's General Data Protection Regulation.

B. The following is added to **SECTION I – COVERAGES, COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions** and **SECTION I – COVERAGES, COVERAGE C – MEDICAL PAYMENTS, 2. Exclusions**:

Nuclear Energy Liability

(1) "Bodily injury" or "property damage":

(a) With respect to which an insured under the policy is also an insured under a nuclear energy liability policy issued by the Nuclear Energy Liability Insurance Association, Mutual Atomic Energy Liability Underwriters or Nuclear Insurance Association of Canada, or would be an insured under any such policy but for its termination upon exhaustion of its limit of liability; or

(b) Resulting from the "hazardous properties" of "nuclear material" and with respect to which:

(i) Any person or organization is required to maintain financial protection pursuant to the Atomic Energy Act of 1954, or any law amendatory thereof; or

(ii) The insured is, or had this policy not been issued would be, entitled to indemnity from the United States of America, or any agency thereof, under any agreement entered into by the United States of America, or any agency thereof, with any person or organization.

(2) Under **COVERAGE C – MEDICAL PAYMENTS**, expenses incurred with respect to "bodily injury" resulting from the "hazardous properties" of "nuclear material" and arising out of the operation of a "nuclear facility" by any person or organization.

(3) "Bodily injury" or "property damage" resulting from the "hazardous properties" of the "nuclear material"; if:

(a) The "nuclear material":

(i) Is at any "nuclear facility" owned by, or operated by or on behalf of, an insured; or

(ii) Has been discharged or dispersed therefrom;

(b) The "nuclear material" is contained in "spent fuel" or "waste" at any time possessed, handled, used, processed, stored, transported or disposed of by or on behalf of an insured; or

(c) The "bodily injury" or "property damage" arises out of the furnishing by an insured of services, materials, parts or equipment in connection with the planning, construction, maintenance, operation or use of any "nuclear facility"; but if such facility is located within the United States of America, its territories or possessions or Canada, this Exclusion **(3)** applies only to "property damage" to such "nuclear facility" and any property thereat.

(4) As used in this exclusion:

(a) "By-product material" has the meaning given it in the Atomic Energy Act of 1954 or in any law amendatory thereof;

(b) "Hazardous properties" include radioactive, toxic or explosive properties;

(c) "Nuclear facility" means:

(i) Any "nuclear reactor";

(ii) Any equipment or device designed or used for:

1) Separating the isotopes of uranium or plutonium;

2) Processing or utilizing "spent fuel"; or

3) Handling, processing or packaging "waste";

(iii) Any equipment or device used for the processing, fabricating or alloying of "special nuclear material" if at any time the total amount of such material in the custody of the insured at the premises where such equipment or device is located consists of or contains more than 25 grams of plutonium or uranium 233 or any combination thereof, or more than 250 grams of uranium 235;

(iv) Any structure, basin, excavation, premises or place prepared or used for the storage or disposal of "waste";

and includes the site on which any of the foregoing is located, all operations conducted on such site and all premises used for such operations;

(d) "Nuclear material" means "source material", "special nuclear material" or "by-product material";

(e) "Nuclear reactor" means any apparatus designed or used to sustain nuclear fission in a self-supporting chain reaction or to contain a critical mass of fissionable material;

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(f) "Property damage" includes all forms of radioactive contamination of property.

(g) "Source material" has the meaning given it in the Atomic Energy Act of 1954 or in any law amendatory thereof;

(h) "Special nuclear material" has the meaning given it in the Atomic Energy Act of 1954 or in any law amendatory thereof;

(i) "Spent fuel" means any fuel element or fuel component, solid or liquid, which has been used or exposed to radiation in a "nuclear reactor";

(j) "Waste" means any waste material:

(i) Containing "by-product material" other than the tailings or wastes produced by the extraction or concentration of uranium or thorium from any ore processed primarily for its "source material" content; and

(ii) Resulting from the operation by any person or organization of any "nuclear facility" included under paragraphs **(i)** and **(ii)** of the definition of "nuclear facility".

C. Amended Exclusion With Coverage Extension

SECTION I – COVERAGES, COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions, g. Aircraft, Auto or Watercraft is replaced by the following:

g. Aircraft (Other Than Unmanned Aircraft), Auto or Watercraft

"Bodily injury" or "property damage" arising out of the ownership, maintenance, use or entrustment to others of any aircraft (other than "unmanned aircraft"), "auto" or watercraft owned or operated by or rented or loaned to any insured. Use includes operation and "loading or unloading".

This paragraph **g.** applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage" involved the ownership, maintenance, use or entrustment to others of any aircraft (other than "unmanned aircraft"), "auto" or watercraft that is owned or operated by or rented or loaned to any insured.

This paragraph **g.** does not apply to:

(a) A watercraft while ashore on premises you own or rent;

(b) A watercraft you do not own that is:

(i) Less than 51 feet long; and

(ii) Not being used to carry persons or property for a charge;

(c) Parking an "auto" on, or on the ways next to, premises you own or rent, provided the "auto" is not owned by or rented or loaned to you or the insured;

(d) Liability assumed under any "insured contract" for the ownership, maintenance or use of aircraft (other than "unmanned-aircraft") or watercraft; or

(e) "Bodily injury" or "property damage" arising out of:

(i) The operation of machinery or equipment that is attached to, or part of, a land vehicle that would qualify under the definition of "mobile equipment" if it were not subject to a compulsory or financial responsibility law or other motor vehicle insurance or motor vehicle registration law where it is licensed or principally garaged; or

(ii) The operation of any of the following machinery or equipment:

1) Cherry pickers and similar devices mounted on automobile or truck chassis and used to raise or lower workers; and

2) Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well-servicing equipment; or

(f) An aircraft (other than "unmanned aircraft") that is:

(i) Chartered by, loaned to, or hired by you with a paid crew; and

(ii) Not owned by any insured.

SECTION V – AMENDED DEFINITIONS

A. SECTION V – DEFINITIONS, 3. "Bodily injury", **16.** "Products – completed operations hazard", and **17.** "Property damage" are replaced by the following:

3. "Bodily injury" means bodily injury, sickness or disease sustained by a person, including death resulting from any of these at any time. "Bodily injury" includes mental anguish or other mental injury resulting from "bodily injury".

16. "Products – completed operations hazard":

a. Includes all "bodily injury" and "property damage" occurring away from premises you own or rent and arising out of "your product" or "your work" except:

(1) Products that are still in your physical possession; or

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(2) Work that has not yet been completed or abandoned. However, "your work" will be deemed completed at the earliest of the following times:

(a) When all of the work called for in your contract has been completed.

(b) When all of the work to be done at the job site has been completed if your contract calls for work at more than one job site.

(c) When that part of the work done at the job site has been put to its intended use by any other person or organization other than another contractor or subcontractor working on the same project.

Work that may need service, maintenance, correction, repair or replacement, but which is otherwise complete, will be treated as completed.

The "bodily injury" or "property damage" must occur away from premises you own or rent, unless your business includes the selling, handling or distribution of "your product" for consumption on premises you own or rent.

b. Does not include "bodily injury" or "property damage" arising out of:

(1) The transportation of property, unless the injury or damage arises out of a condition in or on a vehicle not owned or operated by you, and that condition was created by the "loading or unloading" of that vehicle by any insured; or

(2) The existence of tools, uninstalled equipment or abandoned or unused materials.

17. "Property damage" means:

a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it; or

b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it.

For the purposes of this insurance, electronic data is not tangible property.

As used in this definition, electronic data means information, facts or programs stored as, created or used on, or transmitted to or from computer software, including systems and applications software, hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

SECTION VI – ADDITIONAL DEFINITIONS

A. The following definitions are added to **SECTION V – DEFINITIONS**:

1. "Cyber content" means the electronic display, electronic transmission or electronic dissemination of information through any network or through an insured's system, including through email or an insured's internet website.

2. "Cyber content incident" means the alleged or actual unintentional and unauthorized:

a. Infringement of a collective mark, service mark, service name, trademark, trade dress, domain name, commercial logo, commercial slogan, commercial symbol, commercial title, copyright, name of a product, service or entity, or title of an artistic or literary work;

b. Plagiarism or unauthorized use of protected literary or artistic work, format, character or performance;

c. Invasion or interference with the right of publicity including name, persona, voice or likeness; or

d. Defamation, libel, slander, trade libel, false light or other tort directly arising from the disparagement of or harm to the reputation or character of any person or entity;

resulting directly from "cyber content" of the insured entity.

3. "Cyber incident" means any:

a. Unauthorized access to or use of any computer system;

b. Malicious code, virus or any other harmful code that is directed at, enacted upon or introduced into any computer system and is designed to access, alter, corrupt, damage, delete, destroy, disrupt, encrypt, exploit, use or prevent or restrict access to or the use of any part of any computer system or otherwise disrupt its normal functioning or operation;

c. Denial of service attack which disrupts, prevents or restricts access to or use of any computer system, or otherwise disrupts its normal functioning or operation; or

d. Alleged or actual unintentional and unauthorized:

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(1) Infringement of a collective mark, service mark, service name, trademark, trade dress, domain name, commercial logo, commercial slogan, commercial symbol, commercial title, copyright, name of a product, service or entity, or title of an artistic or literary work;

(2) Plagiarism or unauthorized use of protected literary or artistic work, format, character or performance;

(3) Invasion or interference with the right of publicity including name, persona, voice or likeness; or

(4) Defamation, libel, slander, trade libel, false light or other tort directly arising from the disparagement of or harm to the reputation or character of any person or entity;

resulting directly from "cyber content" of the insured entity.

ALL OTHER POLICY TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.

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AGREEMENT

THIS AGREEMENT made as of the 1st day of July, 2026 by and between SEAFORD UNION FREE SCHOOL DISTRICT (hereinafter referred to as the "SCHOOL DISTRICT"), as the party of the first part, having its principal place of business located at 1600 Washington Avenue, Seaford, New York 11783, and METRO THERAPY, INC. (hereinafter referred to as the "SERVICE PROVIDER"), as the party of the second part, having its principal place of business for purposes of this Agreement at 300 Park Avenue, Deer Park, New York 11729.

WITNESSETH:

WHEREAS, SCHOOL DISTRICT is authorized by law to contract with independent contractors for the provision of academic tutoring and resource room services in accordance with New York Education Laws; and

WHEREAS, SERVICE PROVIDER is in the business of providing services in the area of academic tutoring services; and

WHEREAS, SCHOOL DISTRICT desires that SERVICE PROVIDER provide the academic tutoring of its supervised professional staff in an approved setting; and

WHEREAS, SERVICE PROVIDER is ready, willing, and able to provide academic tutoring services to SCHOOL DISTRICT.

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

1. **TERM OF AGREEMENT:** This Agreement shall be in effect for the period July 1, 2026 to June 30, 2027, unless terminated earlier, as set forth herein.

2. **SCOPE OF SERVICES:**

   a. SERVICE PROVIDER shall provide academic tutoring services as set forth herein in accordance with the State Education regulations, using only teachers certified by the New York State Education Department. SERVICE PROVIDER shall provide services to the students only on SCHOOL DISTRICT's day of normal operation. The program shall consist of common branch instruction for grades K-12 in English, Mathematics, Social Studies, Science, and other major courses of study as required by SCHOOL DISTRICT. Elementary students will receive two (2) hours of instruction per day, up to and including ten (10) hours per week. Secondary school students will receive three (3) hours of instruction per subject per week, for a maximum of five (5) subjects and fifteen (15) hours per week. SERVICE PROVIDER shall conduct its program in a community center, library, or designated school premises, as agreed upon by SCHOOL DISTRICT, or an appropriate public place. Tutoring shall not take place in a student's home unless an adult of eighteen (18) years of age or older is present.

b. SCHOOL DISTRICT reserves the right to monitor and or evaluate the services provided by SERVICE PROVIDER by conducting on site visits and observations, surveys and or interviews with participants and stakeholders, document collection and review and any other applicable means. Services must be appropriate, allowable and consistent with SCHOOL DISTRICT funding source requirements and guidelines.

3. **PAYMENT SCHEDULE:** In full consideration for the services to be rendered by SERVICE PROVIDER to SCHOOL DISTRICT for the term of this Agreement, SCHOOL DISTRICT agrees to pay SERVICE PROVIDER at the rates set forth in Appendix A.

4. **INVOICE DUE ON MONTHLY BASIS:** SERVICE PROVIDER will submit an invoice for services rendered on a monthly basis, and payment to SERVICE PROVIDER shall be made within thirty (30) days from receipt of invoice from SERVICE PROVIDER. The invoice shall include time sheets and attendance, types of services rendered and fees payable and, if required by SCHOOL DISTRICT, shall identify the names of the students who received services. SCHOOL DISTRICT shall give SERVICE PROVIDER 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. Failure to dispute any invoice shall not be deemed as an acceptance and does not act as a waiver of SCHOOL DISTRICT's rights or prevent SCHOOL DISTRICT from availing itself of any remedy or course of action it has at law or in equity at a later date.

5. **INDEPENDENT CONTRACTOR:** All employees of SERVICE PROVIDER shall be deemed employees of SERVICE PROVIDER for all purposes and SERVICE PROVIDER alone shall be responsible for their work, personal conduct, direction, and compensation. SERVICE PROVIDER acknowledges that it will not hold itself, its officers, employees and/or agents out as employees of SCHOOL DISTRICT. SERVICE PROVIDER is retained by SCHOOL DISTRICT only for the purposes and to the extent set forth in this Agreement, and its relationship to SCHOOL DISTRICT shall, during the periods of its services hereunder, be that of an independent contractor. SERVICE PROVIDER shall not be considered as having employee status and shall not be entitled to participate in any of SCHOOL DISTRICT's workers' compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit programs. Similarly, SERVICE PROVIDER, its officers, its employees and/or agents shall not be considered as having employee status for the purposes of any other rights, privileges or benefits derived from employment by SCHOOL DISTRICT. SERVICE PROVIDER agrees that this Agreement does not confer benefits of any nature whatsoever upon it other than payment for services provided herein. SERVICE PROVIDER shall not assert any claim for additional benefits of any nature, including, but not limited to, unemployment compensation benefits, by reason of the services to be performed pursuant to this Agreement. SERVICE PROVIDER shall not be entitled to assert any claim to entitlements pursuant to any collective bargaining agreement now or hereafter in effect between SCHOOL DISTRICT and its employees.

6. **EXPENSES OF SERVICE PROVIDER:** SERVICE PROVIDER shall be responsible for all costs and expenses incurred by SERVICE PROVIDER that are incident to the performance of services for SCHOOL DISTRICT, including, but not limited to, all tools, vehicles, or other equipment to be provided by SERVICE PROVIDER, all fees, fines, licenses, bonds or taxes required of or imposed against SERVICE PROVIDER and all other of SERVICE PROVIDER's

costs of doing business. SCHOOL DISTRICT shall not be responsible for any expenses incurred by SERVICE PROVIDER in performing services for SCHOOL DISTRICT.

7. **INCOME TAX DESIGNATION AND INDEMNIFICATION:** SCHOOL DISTRICT shall not withhold from sums payable to SERVICE PROVIDER under this Agreement any amounts for Federal, State, or local taxes including Federal or State income taxes, employment taxes (including Social Security and Medicare taxes), and unemployment taxes. SERVICE PROVIDER agrees that any tax obligation of SERVICE PROVIDER arising from the payments made under this Agreement will be SERVICE PROVIDER's sole responsibility. SERVICE PROVIDER will indemnify SCHOOL DISTRICT for any tax liability, interest, and/or penalties imposed upon SCHOOL DISTRICT by any taxing authority based upon SCHOOL DISTRICT's failure to withhold any amount from the payments for tax purposes.

8. **RESPONSIBILITY FOR PAYMENT OF SERVICES:**

a. 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. SERVICE PROVIDER 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.

b. SCHOOL DISTRICT shall not incur any charges should SERVICE PROVIDER fail to attend a session for any reason whatsoever. Should SCHOOL DISTRICT cancel a session, for any reason whatsoever, and SCHOOL DISTRICT provides at least twenty-four (24) hours' notice of such cancellation to SERVICE PROVIDER, SCHOOL DISTRICT shall not be responsible or payment of the fee(s) associated with such services. In the event SCHOOL DISTRICT does not provide twenty-four (24) hours' notice of the cancellation, SERVICE PROVIDER may charge for one (1) hour of service for the cancellation. SERVICE PROVIDER agrees to use the canceled session's time to do required paperwork or other student-related work for SCHOOL DISTRICT.

9. **SCHOOL DISTRICT'S RIGHT TO EXAMINE ACCOUNTING RECORDS:** SCHOOL DISTRICT shall have the right to examine any and all accounting records as they pertain to the services to be provided pursuant to this Agreement.

10. **LICENSE AND AUTHORIZATION:** SERVICE PROVIDER warrants that it is duly licensed and authorized to perform the services as described herein. SERVICE PROVIDER warrants that it will provide SCHOOL DISTRICT with licensed and qualified individuals. SERVICE PROVIDER further represents that such services shall be performed by individuals that are licensed under the laws of the State of New York, inclusive of the State Education Department Licensing requirements. SERVICE PROVIDER shall certify that all such individuals possess documentation evidencing such license qualifications as required by Federal, State or local statutes, rules, regulations and orders. Where applicable, SERVICE PROVIDER agrees to submit to SCHOOL DISTRICT proof of certification and/or professional licensing of all individuals providing services to Medicaid eligible school aged students, 5-21 years old, classified with a disability or suspected of having a disability for Medicaid reimbursement purposes. SERVICE PROVIDER further agrees to complete and submit, upon the request of SCHOOL DISTRICT, all forms to document the evaluation and services provided to Medicaid eligible school aged

students, 5-21 years old, classified with a disability or suspected of having a disability for Medicaid reimbursement purposes. The individuals who are furnishing services hereunder shall be subject to the approval of SCHOOL DISTRICT. SCHOOL DISTRICT reserves the right to reject the placement of any individual.

11. **COMPLIANCE WITH LAW:** SERVICE PROVIDER 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. SERVICE PROVIDER shall adhere to all requirements and protocols as established by SCHOOL DISTRICT and the State Education Department of New York applicable to the services to be provided hereunder. SERVICE PROVIDER further agrees and understands that all individuals providing services under this Agreement who will have direct contact with students must be cleared by the New York State Education Department in accordance with the provisions contained in the SAVE Legislation prior to providing services to SCHOOL DISTRICT. Appropriate written proof of such clearance shall be provided to SCHOOL DISTRICT prior to such individuals providing services to SCHOOL DISTRICT. During the term of the within Agreement, if SERVICE PROVIDER is notified of a change in the individual's clearance status, SERVICE PROVIDER shall promptly notify SCHOOL DISTRICT. In the event that SERVICE PROVIDER utilizes an individual who is required to and who has not obtained fingerprinting clearance with the State Education Department or whose clearance status has changed, SCHOOL DISTRICT shall have the right to immediately terminate the within contract.

12. **REPORTS OF STUDENTS:** SERVICE PROVIDER will obtain whatever releases or other legal documents that are necessary in order that SERVICE PROVIDER may render full and complete reports concerning the progress of the student(s) covered by the terms of this Agreement. The full responsibility for obtaining such clearances rests on SERVICE PROVIDER.

13. **REPORTS TO SCHOOL DISTRICT:** SERVICE PROVIDER hereby agrees to furnish written reports of each student's progress to SCHOOL DISTRICT. SERVICE PROVIDER will render such reports to SCHOOL DISTRICT at any time that such reports are made to the parents of the student(s) covered by the terms of this Agreement, and will render such additional reports as may be required by SCHOOL DISTRICT. At a minimum, all reports shall be furnished at the end of each semester, *i.e.*, January 31st and June 30th. Any and all reports shall be furnished upon termination of the Agreement. SERVICE PROVIDER shall provide such additional information concerning the student's progress as may be required by SCHOOL DISTRICT.

14. **COMMISSIONER VISITS:** SERVICE PROVIDER shall be subject to the visitation of the Commissioner of Education or his/her designated representative(s).

15. **AUTHORIZATION OF SCHOOL DISTRICT:** SERVICE PROVIDER shall coordinate all services through the Pupil Personnel Services Office or any other authorized office of SCHOOL DISTRICT.

16. **SCHOOL GROUNDS & RULES:** It is understood and agreed that while on school grounds, SERVICE PROVIDER, its employees and/or agents shall obey all SCHOOL DISTRICT rules and regulations and must follow all reasonable directives of SCHOOL DISTRICT's administrators and employees.

17. **PHOTO I.D.:** SERVICE PROVIDER shall furnish each individual providing services hereunder with a photo identification badge to be worn at all times while the individual is on-site providing services to SCHOOL DISTRICT.

18. **ATTENDANCE RECORDS:** SERVICE PROVIDER shall maintain monthly attendance records which shall be submitted to SCHOOL DISTRICT at the end of each month. If a student has been absent for a period of five (5) or more consecutive days, the attendance record shall indicate the reason for that absence.

19. **TERMINATION:**

a. This Agreement may be terminated by SCHOOL DISTRICT upon seven (7) days' written notice to SERVICE PROVIDER. In the event of such termination, the parties will adjust the accounts due and payable to SERVICE PROVIDER for services rendered. SERVICE PROVIDER will not incur any additional expenses upon receipt of SCHOOL DISTRICT's notification that SERVICE PROVIDER's services have been terminated. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to SCHOOL DISTRICT must be completed by SERVICE PROVIDER within thirty (30) days of the termination date.

b. This Agreement may be terminated by SCHOOL DISTRICT in the event of a material breach by SERVICE PROVIDER, upon three (3) days' written notice from SCHOOL DISTRICT to SERVICE PROVIDER.

20. **NON-EXCLUSION FROM PROGRAM PARTICIPATION:** SERVICE PROVIDER represents and warrants that it, 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. § 1320 a-7b(f) or in any other government payment program.

In the event SERVICE PROVIDER is excluded from participation or becomes otherwise ineligible to participate in any such program during the term within the agreement, SERVICE PROVIDER will notify SCHOOL DISTRICT in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to SERVICE PROVIDER, SCHOOL DISTRICT reserves the right to immediately cease contracting with SERVICE PROVIDER.

SERVICE PROVIDER further represents and warrants it will, at a minimum, check monthly all of its employees and contractors against:

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

In the event an excluded party is discovered, SERVICE PROVIDER will notify SCHOOL DISTRICT in writing within three (3) days after such event.

Any employee or contractor found to be ineligible to participate in any such program during the term of this Agreement will immediately cease services and be replaced with an eligible individual.

21. **CONFIDENTIALITY AND DATA SECURITY AND PRIVACY STANDARDS:**

a. SERVICE PROVIDER, its employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information. SERVICE PROVIDER, its 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. SERVICE PROVIDER further agrees that any information received by SERVICE PROVIDER, 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 SCHOOL DISTRICT, its employees, agents, clients, and/or students will be treated by SERVICE PROVIDER, its employees, and/or agents in full confidence and will not be revealed to any other persons, firms, or organizations.

b. SERVICE PROVIDER acknowledges that it may receive and/or come into contact with personally identifiable information, as defined by New York Education Law § 2-d, from records maintained by SCHOOL DISTRICT that directly relate to a student(s) (hereinafter referred to as "education record"). SERVICE PROVIDER understands and acknowledges that it 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 it 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 2.0.

c. SERVICE PROVIDER has no property or licensing rights or claims of ownership to PII, and SERVICE PROVIDER 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. SERVICE PROVIDER further understands and agrees that it is responsible for submitting a data security and privacy plan to SCHOOL DISTRICT 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 SCHOOL DISTRICT's policy on data security and privacy, as adopted. Further, such plan shall include a signed copy of SCHOOL DISTRICT's Parents' Bill of Rights and the training requirement established by SERVICE PROVIDER for all employees who will receive personally identifiable information from student records (hereinafter referred to as "student data").

e. SERVICE PROVIDER understands that as part of SCHOOL DISTRICT's obligations under New York Education Law § 2-d, SERVICE PROVIDER is responsible for providing SCHOOL DISTRICT with supplemental information to be included in SCHOOL DISTRICT's Parents' Bill of Rights. Such supplemental information shall be provided to SCHOOL DISTRICT 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 SERVICE PROVIDER will ensure that subcontractors, persons or entities that SERVICE PROVIDER 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. Upon request by SCHOOL DISTRICT, SERVICE PROVIDER shall provide SCHOOL DISTRICT with copies of its policies and related procedures that pertain to the protection of PII. It may be made available in a form that does not violate SERVICE PROVIDER's own information security policies, confidentiality obligations, and applicable laws. In addition, SERVICE PROVIDER may be required to undergo an audit of its privacy and security safeguards, measures and controls as it pertains to

alignment with the requirements of New York State laws and regulations, SCHOOL DISTRICT's policies applicable to SERVICE PROVIDER, and alignment with the NIST Cybersecurity Framework performed by an independent third party at SERVICE PROVIDER's expense, and provide the audit report to SCHOOL DISTRICT. SERVICE PROVIDER may provide SCHOOL DISTRICT with a recent industry standard independent audit report on SERVICE PROVIDER's privacy and security practices as an alternative to undergoing an audit.

g. The following requirements apply if SERVICE PROVIDER will use subcontractors that have access to PII in the course of providing the services:

   i. SERVICE PROVIDER shall only disclose PII to SERVICE PROVIDER's employees and subcontractors who need to know the PII in order to provide the services and the disclosure of PII shall be limited to the extent necessary to provide such services. SERVICE PROVIDER shall ensure that all such employees and subcontractors comply with the terms of this provision.

   ii. SERVICE PROVIDER must ensure that each subcontractor performing functions pursuant to the Agreement where the subcontractor will receive or have access to PII is contractually bound by a written agreement that includes confidentiality and data security obligations equivalent to, consistent with, and no less protective than, those found in this provision.

   iii. SERVICE PROVIDER shall examine the data security and privacy measures of its subcontractors prior to utilizing the subcontractor. If at any point a subcontractor fails to materially comply with the requirements of this provision, SERVICE PROVIDER shall: notify SCHOOL DISTRICT and remove such subcontractor's access to PII; and, as applicable, retrieve all PII received or stored by such subcontractor and/or ensure that PII has been securely deleted and destroyed in accordance with this provision. In the event there is an incident in which the subcontractor compromises PII, SERVICE PROVIDER shall follow the data breach reporting requirements set forth herein.

   iv. SERVICE PROVIDER shall take full responsibility for the acts and omissions of its employees and subcontractors.

   v. SERVICE PROVIDER must not disclose PII to any other party unless such disclosure is required by statute, court order, or subpoena, and SERVICE PROVIDER makes a reasonable effort to notify SCHOOL DISTRICT of the court order or subpoena in advance of compliance but in any case, provides notice to SCHOOL DISTRICT no later than the time the PII is disclosed, unless such disclosure to SCHOOL DISTRICT is expressly prohibited by the statute, court order or subpoena.

h. SERVICE PROVIDER shall ensure that all its 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.

i. In the event of a breach of the within confidentiality and data security and privacy standards provision and unauthorized release of student data, SERVICE PROVIDER shall immediately notify SCHOOL DISTRICT and advise it as to the nature of the breach and steps SERVICE PROVIDER 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 SERVICE PROVIDER's investigation; and the contact information for representatives who can assist SCHOOL DISTRICT. In the case of required notification to a parent or eligible student, SERVICE PROVIDER shall promptly reimburse SCHOOL DISTRICT for the full cost of such notification.

j. SERVICE PROVIDER agrees that it will cooperate with SCHOOL DISTRICT and law enforcement, where necessary, in any investigations into a breach. Any costs incidental to the required cooperation or participation of SERVICE PROVIDER or its Authorized Users, as related to such investigations, will be the sole responsibility of SERVICE PROVIDER if such breach is attributable to SERVICE PROVIDER or its subcontractors.

k. In the event that SERVICE PROVIDER fails to notify SCHOOL DISTRICT 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).

l. Except as set forth in paragraph (k) above, in the event SERVICE PROVIDER 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).

m. SERVICE PROVIDER shall indemnify and hold SCHOOL DISTRICT harmless from any claims arising from its breach of the within confidentiality and data security and privacy standards provision.

n. The following procedure shall take place upon the termination of the Agreement:

    i. SERVICE PROVIDER agrees that it is prohibited from retaining PII or continued access to PII or any copy, summary or extract of PII, on any storage medium (including, without limitation, in secure data centers and/or cloud-based facilities) whatsoever beyond the period of providing services to SCHOOL DISTRICT, unless such retention is either expressly authorized for a prescribed period by the Agreement or other written agreement between the

parties, or expressly requested by SCHOOL DISTRICT for purposes of facilitating the transfer of PII to SCHOOL DISTRICT or expressly required by law. As applicable, upon expiration or termination of the Agreement, SERVICE PROVIDER shall transfer PII, in a format agreed to by the parties to SCHOOL DISTRICT.

ii. If applicable, once the transfer of PII has been accomplished in accordance with SCHOOL DISTRICT's written election to do so, SERVICE PROVIDER agrees to return or destroy all PII when the purpose that necessitated its receipt by SERVICE PROVIDER has been completed. Thereafter, with regard to all PII (including without limitation, all hard copies, archived copies, electronic versions, electronic imaging of hard copies) as well as any and all PII maintained on behalf of SERVICE PROVIDER in a secure data center and/or cloud-based facilities that remain in the possession of SERVICE PROVIDER or its subcontractors, SERVICE PROVIDER shall ensure that PII is securely deleted and/or destroyed in a manner that does not allow it to be retrieved or retrievable, read or reconstructed. Hard copy media must be shredded or destroyed such that PII cannot be read or otherwise reconstructed, and electronic media must be cleared, purged, or destroyed such that the PII cannot be retrieved. Only the destruction of paper PII, and not redaction, will satisfy the requirements for data destruction. Redaction is specifically excluded as a means of data destruction.

iii. SERVICE PROVIDER shall provide SCHOOL DISTRICT with a written certification of the secure deletion and/or destruction of PII held by SERVICE PROVIDER or its subcontractors.

iv. To the extent that SERVICE PROVIDER and/or its subcontractors continue to be in possession of any de-identified data (*i.e.*, data that has had all direct and indirect identifiers removed), they agree not to attempt to re-identify de-identified data and not to transfer de-identified data to any party.

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

22. **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, and, if necessary, shall execute a Business Associate Agreement in connection with such responsibilities.

23. **INDEMNIFICATION AND HOLD HARMLESS:** To the fullest extent permitted by law, SERVICE PROVIDER agrees to defend, indemnify and hold harmless SCHOOL DISTRICT, its officers, members of the Board of Education, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts, arising from any act, omission, error, recklessness or negligence of SERVICE

PROVIDER, its officers, 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.

24. **INSURANCE:**

a. Notwithstanding any terms, conditions, or provisions, in any other writing between the parties, SERVICE PROVIDER hereby agrees to effectuate the naming of SCHOOL DISTRICT as an additional insured on SERVICE PROVIDER's commercial general liability and excess liability insurance policies. If the policy is written on a claims-made basis, the retroactive date must precede the date of the contract.

b. The policy naming SCHOOL DISTRICT as an additional insured shall:

   i. be an insurance policy from an A.M. Best A- rated or better insurer, licensed and admitted to conduct business in New York State.

   ii. state that SERVICE PROVIDER's coverage shall be primary and non-contributory coverage for SCHOOL DISTRICT, its Board, employees, and volunteers with a waiver of subrogation in favor of SCHOOL DISTRICT for all coverages including Workers' Compensation.

c. SCHOOL DISTRICT shall be listed as an additional insured by using endorsement CG 2026 or equivalent. The decision to accept an alternative endorsement rests solely with SCHOOL DISTRICT. A completed copy of the endorsement must be attached to the certificate of insurance.

d. The certificate of insurance must describe the specific services provided by SERVICE PROVIDER that are covered by the liability policies.

e. At SCHOOL DISTRICT's request, SERVICE PROVIDER shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, SERVICE PROVIDER will provide a copy of the policy endorsements and forms.

f. SERVICE PROVIDER agrees to indemnify SCHOOL DISTRICT for any applicable deductibles and self-insured retentions.

g. Required Insurance:

   i. **Commercial General Liability Insurance:**
   $1,000,000 per Occurrence/$2,000,000 Aggregate
   $2,000,000 Products and Completed Operations
   $1,000,000 Personal and Advertising Injury
   $1,000,000 Sexual Misconduct and Assault
   $100,000 Fire Damage
   $10,000 Medical Expense

Coverage for sexual misconduct must be affirmed. There will be no coverage restrictions and/or exclusions involving Sexual Assault and Molestation related claims.

ii. **Automobile Liability (if applicable):**
$1,000,000 combined single limit for owned, hired, borrowed, and non-owned motor vehicles.

iii. **Workers' Compensation, Employers' Liability/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. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable.

A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law § 2(4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage requirements. A person seeking an exemption must file a CE-200 form with the state. The form can be completed and submitted directly to the WC Board online.

iv. **Professional Errors and Omissions Insurance:**
$2,000,000 per occurrence/$2,000,000 aggregate for the professional acts of SERVICE PROVIDER performed under the contract for SCHOOL DISTRICT. 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 two years following the completion of work.

v. **Umbrella/Excess Insurance:**
$3,000,000 each occurrence and aggregate. Umbrella/Excess coverage shall be on a follow-form basis over the required General Liability and Professional Liability coverage.

h. SERVICE PROVIDER acknowledges that failure to obtain such insurance on behalf of SCHOOL DISTRICT constitutes a material breach of contract and subjects it to liability for damages, indemnification and all legal remedies available to SCHOOL DISTRICT. SERVICE PROVIDER is to provide SCHOOL DISTRICT with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities. The failure of SCHOOL DISTRICT to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any or all rights held by SCHOOL DISTRICT.

i. If SERVICE PROVIDER utilizes independent contractors, proof of coverage that extends to the independent contractors must be provided. If independent contractors are required to provide professional errors and omissions coverage of their own, then proof of this coverage must also be provided.

25. **NOTICES:** Any notices to be given under this Agreement by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two days after mailing. Notice shall be delivered or mailed to:

Metro Therapy, Inc.
300 Park Avenue
Deer Park, New York 11729

Seaford Union Free School District
1600 Washington Avenue
Seaford, New York 11783
Attn: Executive Director for Student Support Services

26. **ASSIGNMENT OF AGREEMENT:** SERVICE PROVIDER shall not assign, transfer or convey any of its respective rights or obligations under this Agreement without the prior written consent of SCHOOL DISTRICT.

27. **DISCRIMINATION PROHIBITED:** Neither SCHOOL DISTRICT nor SERVICE PROVIDER 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.

28. **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. Each of the parties hereto consents to the jurisdiction of any state court located within the County of Nassau, State of New York, or federal court in Federal District Court for the Eastern District of New York located in the County of Suffolk, State of New York, and irrevocably agrees that all actions or proceedings relating to this Agreement must be litigated in such courts, and each of the parties waives any objection which it may have based on improper venue or *forum non conveniens* to the conduct of and proceeding in any such court.

29. **SEVERABILITY:** 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.

30. **NO PRIOR AGREEMENTS:** This Agreement constitutes the full and complete Agreement between SCHOOL DISTRICT and SERVICE PROVIDER, 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.

31. **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.

32. **REPRESENTATIONS AND WARRANTIES:** SERVICE PROVIDER represents and warrants: 1) that SERVICE PROVIDER 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 SERVICE PROVIDER has not entered into or will not enter into any Agreement (whether oral or written) in conflict with this Agreement.

33. **AMENDMENT:** This Agreement may be amended only in writing and signed by the parties.

34. **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.

35. **AUTHORIZATION TO ENTER AGREEMENT:** The undersigned representative of SERVICE PROVIDER hereby represents and warrants that the undersigned is an officer, director, or agent of SERVICE PROVIDER with full legal rights, power and authority to enter into this Agreement on behalf of SERVICE PROVIDER and bind SERVICE PROVIDER with respect to the obligations enforceable against SERVICE PROVIDER in accordance with its terms.

36. **COUNTERPARTS/ELECTRONIC SIGNATURE:** This Agreement may be executed in counterparts. Further, a copy of a signature on a facsimile or electronic transmission of this Agreement shall have the same force and effect as if it were an original signature.

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

SEAFORD UNION FREE SCHOOL DISTRICT

Date: _____ By: _____

METRO THERAPY, INC.

Date: 06/11/2026 By: _____

Appendix A

Metro Therapy, Inc.

Academic Tutoring

2026-2027 Rates

SERVICE	RATE
Resource Room/Consultant Teacher (Individual)	$46.82 per half hour
Resource Room/Consultant Teacher (2 students)	$35.00 per student per half hour
Resource Room/Consultant Teacher (3-5 students)	$30.00 per student per half hour
Home Instruction (Special Education/ Resource Room) (Certified Special Educator directly addressing IEP goals or 504 plan)	$61.20 per half hour

All related services (except Resource Room) provided in the home, private or parochial schools will be billed at the rate of $53.06 per half hour session per student.

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:	Metro Therapy, Inc.
Description of the purpose(s) for which Provider will receive/access PII:	Data will be used for scheduling, developing and delivering treatment plans, and conducting assessments.
Type of PII that Provider will receive/access:	Check all that apply: ■ Student PII ☐ APPR Data
Contract Term:	Contract Start Date: 07/01/2026 Contract End Date: 06/30/2027
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: Please see refer to our attached Data Protection Policy
Encryption:	Data will be encrypted while in motion and at rest.

PROVIDER	
[Signature]	Ian Oppel
[Printed Name]	Ian Oppel
[Title]	Chief Operating Officer
Date:	06/11/2026

Seaford Union Free School District
1600 Washington Avenue
Seaford, New York 11783

Parents' Bill of Rights for Data Privacy and Security

The Seaford Union Free School District is committed to protecting the privacy and security of each and every student's data. Parents should be aware of the following rights they have concerning their child's data:

1. A student's personally identifiable information cannot be sold or released for any commercial or marketing purposes. A student's data cannot be shared with an unauthorized person.

2. Parents have the right to inspect and review the contents of their child's education record from their school. Parents' have the right to see the records within forty-five (45) days and dispute any inaccuracies.

3. The confidentiality of a student's personally identifiable information is protected by existing state and federal laws, and safeguards such as encryption, firewalls, and password protection, must be in place when data is stored or transferred. Third party contractors are required to employ technology, safeguards and practices that align with the National Institute of Standards and Technology Cybersecurity Framework.

4. A complete list of all student data elements collected by the State Education Department is available for public review at: https://www.nysed.gov/data-privacy-security/student-data-inventory, or by writing to the Office of Information & Reporting Services, New York State Education Department, 89 Washington Avenue, Room 863 EBA, Albany, NY 12234.

5. Parents have the right to file complaints about possible breaches of student data. Parents may submit a complaint regarding a potential breach by the District to Adele Pecora, Superintendent of Schools, 1600 Washington Avenue, Seaford, New York 11783. The School District shall promptly acknowledge any complaints received and commence an investigation into the complaint, while taking the necessary precautions to protect personally identifiable information. The School District shall provide a response detailing its findings from the investigation no more than sixty (60) days after receipt of the complaint. Complaints pertaining to the State Education Department or one of its third party vendors may be submitted to NYSED at https://www.nysed.gov/data-privacy-security/parents-and-students-file-privacy-complaint, by mail to the Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Room 152 EB, Albany, NY 12234, or email to privacy@nysed.gov or by telephone at (518) 474-0937.

6. In the event of a data breach or unauthorized disclosure of students' personally identifiable information, third party contractors are required by law to notify in accordance with applicable laws and regulations if a breach or unauthorized release of PII occurs.

7. If the District enters into a contract with a third party in which student, teacher, or principal data is shared with a third party, supplemental information for each such contract will be appended to this Parents' Bill of Rights.

8. Parents may access the State Education Department's Parents' Bill of Rights at: https://www.nysed.gov/data-privacy-security/bill-rights-data-privacy-and-security-parents-bill-rights

Acknowledged by: _____ Metro Therapy, Inc. 06/11/2025

Organization Date

PROVIDER AGREEMENT
BETWEEN THE NEW YORK STATE DEPARTMENT OF HEALTH AND THE SERVICE PROVIDERS UNDER CONTRACT WITH THE SCHOOL DISTRICT WHICH IS ENROLLED IN THE NEW YORK STATE MEDICAID SCHOOL SUPPORTIVE HEALTH SERVICES PROGRAM (SSHSP)

Based upon a request by the school district to participate in the New York State Medicaid SSHSP Program under Title XIX of the Social Security Act,

Metro Therapy, Inc.
(Organization/Contracted Provider's Name)

will hereinafter be called the (outside contracted) Provider, agrees as follows to:

A)

1) Keep any record necessary to disclose the extent of services the Provider furnishes to recipients receiving assistance under the New York State Plan for Medicaid Assistance.

2) On request, furnish the New York State Department of Health, or its designee and the Secretary of the United States Department of Health and Human Services, and the New York State Medicaid Fraud Control Unit any information maintained under paragraph (A)(1), and any information regarding any Medicaid claims reassigned by the Provider.

3) Comply with the disclosure requirements specified in 42 CFR Part 455, Subpart B.

B) Comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Federal Rehabilitation Act of 1973, and all other State and Federal statutory and constitutional non-discrimination provisions which prohibit discrimination on the basis of race, color, national origin, handicap, age, sex, religion and/or marital status.

C) Abide by all applicable Federal and State laws and regulations, including the Social Security Act, the New York State Social ServicesLaw, Part 42 of the Code of Federal Regulations and Title 18 of the Codes, Rules and Regulations of the State of New York.

(Outside Contract) Provider's Authorized Signature: 

Address: 300 Park Avenue

City: Deer Park State: NY Zip: 11729

Telephone: 631-366-3876 Date Signed: 06/11/2026

Please list the School District(s) under contract with on the back of this form.

STATEMENT OF REASSIGNMENT

Metro Therapy, Inc.

Name of the Outside Contracted Provider

By this reassignment, the above-named outside contracted provider of services agrees:

1. to reassign all Medicaid reimbursements to your school district that you contracted with for providing medical services billed under the School Supportive Health Services Program (SSHSP),

2. to accept as payment in full the contracted reimbursement rates for covered services,

3. to comply with all the rules and policies as described in your contract with the school district, and

4. to agree not to bill Medicaid directly for any services that the school district will bill for under the SSHSP program.

NOTE: Nothing in this "Agreement of Reassignment" would prohibit a Medicaid practitioner from claiming reimbursement for Medicaid eligible services rendered outside of the scope of the School Supportive Health Services Program (SSHSP)

06/11/2026
(Date)



(Outside Contract Service Provider's Signature)

Seaford UFSD

School District (under contract with): List additional ones on back of this form.)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/22/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER GNP Brokerage USA LLC. an ISU Network Member 5 Corporate Drive Central Valley NY 10917 License#: BR-1661717 GENEHEA-01	CONTACT NAME: PHONE (A/C, No, Ext): 718-851-5400 FAX (A/C, No): 718-853-0164 E-MAIL ADDRESS:
INSURED Metro Therapy, Inc. 300 Park Avenue Dear Park , NY 11729	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : TECHNOLOGY INSURANCE CO — 42376 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 183557863 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		Y	TWC4871396	9/27/2026	9/27/2027	X PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

A waiver of subrogation in favor of the certificate holder is included subject to written contract

CERTIFICATE HOLDER

Seaford UFSD
1575 Seamans Neck Road
Seaford NY 11783

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Technology Insurance Company, Inc.
800 Superior Avenue East, 21st Floor
Cleveland, OH 44114

Policy Change Endorsement

Genesis Healthcare LLC
101 East State Street
Kennett Square, PA 19348

GNP Brokerage USA, LLC (Healthcare)
2001 57 Street
Brooklyn, NY. 11204

Enclosed is a Policy Change Endorsement for Policy Number: TWC4871396

For questions, please contact our Underwriting Office at: 800-438-0160.

10/2/2026



AmTrust North America
An AmTrust Financial Company

POLICY INFORMATION PAGE ENDORSEMENT

Insured:	Genesis Healthcare LLC	Policy No:	TWC4871396
Policy Period:	9/27/2026 to 9/27/2027	Endorsement No:	1
Carrier Name:	Technology Insurance Company, Inc.	Endmt Effective:	9/27/2026

Authorized Rep:

The following item(s)

- ☐ Insured's Name (WC 89 06 01)
- ☐ Policy Number (WC 89 06 02)
- ☐ Effective Date (WC 89 06 03)
- ☐ Expiration Date (WC 89 06 04)
- ☐ Insured's Mailing Address (WC 89 06 05)
- ☐ Experience Modification (WC 89 04 06)
- ☐ Producer's Name (WC 89 06 07)
- ☐ Change in Workplace of Insured (WC 89 06 08)
- ☐ Insured's Legal Status (WC 89 06 10)
- ☐ Item 3.A. States (WC 89 06 11)
- ☐ Item 3.B. Limits (WC 89 06 12)
- ☐ Item 3.C. States (WC 89 06 13)
- ☐ Item 3.D. Endorsement Numbers (WC 89 06 14)
- ☐ Item 4.* Class, Rate, Other (WC 89 04 15)
- ☐ Interim Adjustment of Premium (WC 89 04 16)
- ☐ Carrier Servicing Office (WC 89 06 17)
- ☐ Interstate/Intrastate Risk ID Number (WC 89 06 18)
- ☐ Carrier Number (WC 89 06 19)
- ☐ Issuing Agency/Producer Office Address (WC 89 06 25)

is changed to read:

Specific Waiver of subrogation is added to the policy in favor of: Comsewogue UFSD
Name (cont.): Brookhaven-Comsewogue Union Free School District
290 Norwood Ave Port Jefferson Station 11776 NY
Class code 8829 - 100
Start Date: 2026-09-27 to End Date: 2027-09-27

Specific Waiver of subrogation is added to the policy in favor of: New Hyde Park UFSD
Name (cont.): New Hyde Park-Garden City Park Union Free School District
1950 Hillside Avenue New Hyde Park 11040 NY
Class code 8829 - 100
Start Date: 2026-09-27 to End Date: 2027-09-27

Specific Waiver of subrogation is added to the policy in favor of: Plainedge School District
Name (cont.): Plainedge Union Free School District
241 Wyngate Drive Massapequa 11758 NY
Class code 8829 - 100
Start Date: 2026-09-27 to End Date: 2027-09-27

Specific Waiver of subrogation is added to the policy in favor of: Seaford UFSD
Name (cont.): Seaford Union Free School District
1600 Washington Avenue Seaford 11783 NY
Class code 8829 - 100
Start Date: 2026-09-27 to End Date: 2027-09-27

Specific Waiver of subrogation is added to the policy in favor of: Western Suffolk BOCES
507 Deer Park Road, P.O. Box 8007 Huntington Station 11746 NY
Class code 8829 - 100
Start Date: 2026-09-27 to End Date: 2027-09-27

NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (use street address only) METRO THERAPY, INC 300 Park Avenue, Deer Park, NY 11729 Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)*	1b. Business Telephone Number of Insured (516) 241-0401 1c. NYS Unemployment Insurance Employer Registration Number of Insured 1d. Federal Employer Identification Number of Insured or Social Security Number 11-3068922
2. Name and Address of Entity Requesting Proof of Coverage (Entity **Seaford UFSD** 1575 Seamans Neck Road Seaford, NY 11783	3a. Name of Insurance Carrier **TECHNOLOGY INSURANCE CO** **NAIC 42376** 3b. Policy Number of Entity Listed in Box "1a" TWC4871396 3c. Policy effective period 9/27/2026 to 9/27/2027 3d. The Proprietor, Partners or Executive Officers are ☒ included. (Only check box if all partners/officers included) ☐ all excluded or certain partners/officers excluded.

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) **Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Chaim Goldberger
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: _____ 09/17/2026
(Signature) (Date)

Title: Account Executive

Telephone Number of authorized representative or licensed agent of insurance carrier: 718-851-5400

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.

2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.

NOTTING HILL RISK RETENTION GROUP

BLANKET ADDITIONAL INSURED ENDORSEMENT

Endorsement No.	11
Policy No.	ANH0000212-00
Effective Date	12/01/2024
Account Name	Genesis Healthcare, Inc.

It is understood and agreed that any person or entity for which a written contract requires such person or entity to be included as an additional **Insured** on this Policy (the "Additional Insured") is considered an additional **Insured** under the captioned policy, but only to the extent such person or entity is held vicariously liable for acts or omissions of another **Insured** not made an **Insured** through this endorsement.

The coverage under this Endorsement is limited to alleged acts or omissions that first took place after the date of such written contract requiring the Additional Insured to be included on this Policy and prior to the expiration, termination, or cancellation of such contract.

Coverage under this Endorsement is only available during such time that another **Insured**, not named in this Endorsement or in another Additional Insured Endorsement, also is entitled to coverage for the same **Claim**, and nothing in this Endorsement acts to increase the **Limit of Liability** available for any such **Claim**. The Additional Insured shares the **Limit of Liability** otherwise available to other **Insureds**.

All other terms, conditions, exclusions, and endorsements remain unchanged.

Policy Number:	CZ08PAPL0173-00
Effective Date of Endorsement:	12/01/2025
Insured Name:	Genesis Healthcare, Inc.
Endorsement Number:	3

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED
WHEN REQUIRED BY WRITTEN CONTRACT ENDORSEMENT

In consideration of the premium charged, it is understood and agreed that this Endorsement amends the Policy as follows:

The term "**Insured**", as defined in Section II. DEFINITIONS of this Policy, shall be deemed to include any person or entity that the **Named Insured** has agreed to add as an **Insured**, provided, that:

1. the person or entity and **Named Insured** have a written agreement to provide such person or entity (each, an "Additional Insured") with **Insured** status under this Policy;

2. the written agreement must be effective during the **Policy Period**;

3. the written agreement must apply solely with respect to liability imposed or sought to be imposed on such Additional Insured as a result of the acts, errors, or omissions of any original **Insured** committed or allegedly committed subsequent to the execution of such agreement and for which this Policy provides coverage;

4. no coverage will be available under this Policy for that portion of **Loss** or **Defense Expenses** for any **Claim** against an Additional Insured based on or arising out of any actual or alleged independent act or direct liability or negligence of such Additional Insured;

5. an Additional Insured's status as an **Insured** under this Policy shall immediately terminate when the **Named Insured's** agreement to provide such status terminates, whether by cessation of the effective period of any written agreement or by any other including oral or written means, whether or not such termination is in accordance with the purported terms of the written agreement for proper termination;

6. the most the Insurer will pay on behalf of an Additional Insured is the amount, extent and scope of insurance required and agreed to by the **Named Insured** in the written agreement; or available under the applicable Limit of Liability shown in the Declarations and described in this Policy, whichever is less;

7. if the written agreement requires that this insurance be primary and non-contributory, then this insurance shall be primary and non-contributory; and

8. under no circumstances shall this endorsement be interpreted to increase the applicable Limit of Liability shown in the Declarations of this Policy.

All other terms, conditions and exclusions of this Policy remain unchanged.

NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF INSURANCE COVERAGE
DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by Disability and Paid Family Leave Benefits Carrier or Licensed Insurance Agent of that Carrier

1a. Legal Name & Address of Insured (use street address only)
METRO THERAPY, INC.
300 PARK AVENUE
DEER PARK, NY 11729

Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)*

1b. Business Telephone Number of Insured
(610) 444-7776

1c. Federal Employer Identification Number of Insured or Social Security Number
113068922

2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)
SEAFORD UFSD
1575 SEAMANS NECK ROAD
SEAFORD, NY 11783

3a. Name of Insurance Carrier
New York State Insurance Fund (NYSIF)

3b. Policy Number of Entity Listed in Box "1a"
DBL 5714 66 - 3

3c. Policy effective period
05/13/2026 to 05/13/2027

4. Policy provides the following benefits:
- [x] A. Both disability and paid family leave benefits
- [ ] B. Disability benefits only
- [ ] C. Paid family leave benefits only

5. Policy covers:
- [x] A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law
- [ ] B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 5/15/2026 By Kristin Markwica
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number (866) 697-4332 Name and Title **Kristin Markwica, Head of Disability Insurance Unit**

IMPORTANT: If Box 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be mailed for completion to the Workers' Compensation Board, DB Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4C or 5B of Part 1 has been checked)

State of New York
Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law with respect to all of his/her employees.

Date Signed _____ By _____
(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number _____ Name and Title _____

Please Note: *Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1.* ***Insurance brokers are NOT authorized to issue this form.***

DB-120.1 (10-17)

Certificate Number 887238

Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in box "3" on this form is certifying that it is insuring the business referenced in box "1a" for disability and/or paid family leave benefits under the New York State Disability and Paid Family Leave Benefits Law. The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Worker's Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Disability and/or Paid Family Leave Benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or paid family leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of NYS Disability and/or Paid Family Leave Benefits Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Disability and Paid Family Leave Benefits Law.

DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and not withstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits, and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Metro Therapy, Inc

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

5 Address (number, street, and apt. or suite no.). See instructions.

300 Park Avenue

Requester's name and address (optional)

6 City, state, and ZIP code

Deer Park, NY 11729

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

1	1	–	3	0	6	8	9	2	2

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** Carlye Reese | **Date** 2/5/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

AGREEMENT

THIS AGREEMENT made as of the 1st day of July, 2026 by and between SEAFORD UNION FREE SCHOOL DISTRICT (hereinafter referred to as the "SCHOOL DISTRICT"), as the party of the first part, having its principal place of business located at 1600 Washington Avenue, Seaford, New York 11783, and METRO THERAPY, INC. (hereinafter referred to as the "SERVICE PROVIDER"), as the party of the second part, having its principal place of business for purposes of this Agreement at 300 Park Avenue, Deer Park, New York 11729.

WITNESSETH:

WHEREAS, SCHOOL DISTRICT is authorized by law to contract with independent contractors for providing related services; and

WHEREAS, SERVICE PROVIDER is in the business of providing services to designated students; and

WHEREAS, SCHOOL DISTRICT desires that SERVICE PROVIDER provide related services to designated special education students pursuant to the Individualized Education Program(s) ("IEP") developed for the student(s) by the CSE; and

WHEREAS, SERVICE PROVIDER warrants that it has reviewed the individualized education program ("IEP") and/or the 504 accommodation plan of each student serviced by it, and represents that it will provide the level of services identified in the IEP to meet the needs of such students with handicapping conditions; and

WHEREAS, SERVICE PROVIDER is ready, willing and able to provide said services to SCHOOL DISTRICT.

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

1. **TERM OF AGREEMENT:** This Agreement shall be in effect for the period July 1, 2026 to June 30, 2027, unless terminated earlier, as set forth herein.

2. **SCOPE OF SERVICES:** SERVICE PROVIDER shall provide the following services, consisting of, but not limited to the following:

   a. **Occupational Therapy**

   b. **Speech/Language Therapy**

   c. **Physical Therapy**

   d. **Evaluations (including written report)**

   e. **Vision/Hearing Services**

f. **Translation Services**

g. **ABA Services as follows:**

i. **Consultation Services** based on student IEPs. Consultations shall include, but not be limited to, the following areas:

1. Functional Behavior Assessments;
2. Behavior Intervention Plans;
3. Behavior Modification Systems;
4. Curriculum Modification;
5. Material Modification;
6. Evaluations;
7. Staff Development; and
8. SERVICE PROVIDER's role with respect to the above-mentioned services shall be to provide the model for these services to classroom staff and to initiate the model's implementation, making adjustments where necessary. SERVICE PROVIDER shall provide quarterly narrative and written reports to SCHOOL DISTRICT.

ii. **Home Program Services** as determined by CSE. Such services shall include, but not be limited to, the areas of:

1. Discrete Trial Teaching;
2. Independent Living Skills;
3. Implementation of Behavior Plans;
4. Incidental Teaching Situations;
5. Verbal Behavior Techniques;
6. Generalization Programming; and
7. SERVICE PROVIDER's role with respect to the above-mentioned services shall be to provide complete and accurate program data as required by the program and to implement the program as modified by the Supervisor. SERVICE PROVIDER's role shall not include the modification of programs. In addition, all home services require the presence of a parent or guardian at the time of service implementation. Such services shall not be provided without the presence of such individuals.

iii. **Supervision of Home Staff** provided by a certified special education teacher specializing in ABA as designated by the CSE. Supervisory visits shall include, but not be limited to:

1. Functional Behavior Assessments;
2. Behavior Intervention Plans;
3. Behavior Modification Systems;
4. Activities of Daily Living Protocols;
5. Discrete Trial teaching program creation and modification;

6. Curriculum Modification;
7. Material Modification;
8. Evaluations;
9. Teaching parents how to implement programs; and
10. SERVICE PROVIDER's role with respect to the above-mentioned services shall be to provide the models for these services to the home program families and staff, initiate the model's implementation, and make adjustments where necessary. SERVICE PROVIDER's shall provide quarterly narrative and written reports to SCHOOL DISTRICT.

iv. **Parent Training Services** for families provided by a certified special education teacher or certified social worker specializing in Autism Spectrum Disorders when requested by CSE. These parental training services, include, but shall not be limited to:

1. Activities of Daily Living Protocols;
2. Social Skill Protocols;
3. Generalization Skills; and
4. Behavior Protocols.

h. SERVICE PROVIDER shall provide the services above during the school year for those students covered by the terms of this Agreement. The services provided by SERVICE PROVIDER shall be appropriate to the mental ability and physical condition of the students, and in accordance with the Commissioner's Regulations, currently approved methods and practices of the profession. In addition, SERVICE PROVIDER shall provide the following services at no additional charge unless otherwise indicated, consisting of, but not limited to, the following:

i. The completion of progress reports regarding student achievement of objectives as per report card schedules;

ii. Provide the Committee on Special Education ("CSE") with annual progress reports for each individual student receiving service to be reviewed at each student's CSE meeting;

i. SCHOOL DISTRICT reserves the right to monitor and or evaluate the services provided by SERVICE PROVIDER by conducting on site visits and observations, surveys and or interviews with participants and stakeholders, document collection and review and any other applicable means. Services must be appropriate, allowable and consistent with SCHOOL DISTRICT funding source requirements and guidelines.

j. It is understood and agreed that all services provided pursuant to this Agreement shall be in coordination with classroom teachers of such students and/or at the direction of the CSE.

k. All services shall be provided in strict compliance with the student's IEP.

3. **PAYMENT SCHEDULE:** In full consideration for the services to be rendered by SERVICE PROVIDER to SCHOOL DISTRICT for the term of this Agreement, SCHOOL DISTRICT agrees to pay SERVICE PROVIDER the rates set forth in Appendix A.

4. **INVOICE DUE ON MONTHLY BASIS:** SERVICE PROVIDER will submit an invoice for services rendered on a monthly basis, and payment to SERVICE PROVIDER shall be made within thirty (30) days from receipt of invoice from SERVICE PROVIDER. The invoice shall include time sheets and attendance, types of services rendered and fees payable and, if required by SCHOOL DISTRICT, shall identify the names of the students who received services. SCHOOL DISTRICT shall give SERVICE PROVIDER 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. Failure to dispute any invoice shall not be deemed as an acceptance and does not act as a waiver of SCHOOL DISTRICT's rights or prevent SCHOOL DISTRICT from availing itself of any remedy or course of action it has at law or in equity at a later date.

5. **INDEPENDENT CONTRACTOR:** All employees of SERVICE PROVIDER shall be deemed employees of SERVICE PROVIDER for all purposes and SERVICE PROVIDER alone shall be responsible for their work, personal conduct, direction, and compensation. SERVICE PROVIDER acknowledges that it will not hold itself, its officers, employees and/or agents out as employees of SCHOOL DISTRICT. SERVICE PROVIDER is retained by SCHOOL DISTRICT only for the purposes and to the extent set forth in this Agreement, and its relationship to SCHOOL DISTRICT shall, during the periods of its services hereunder, be that of an independent contractor. SERVICE PROVIDER shall not be considered as having employee status and shall not be entitled to participate in any of SCHOOL DISTRICT's workers' compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit programs. Similarly, SERVICE PROVIDER, its officers, its employees and/or agents shall not be considered as having employee status for the purposes of any other rights, privileges or benefits derived from employment by SCHOOL DISTRICT. SERVICE PROVIDER agrees that this Agreement does not confer benefits of any nature whatsoever upon it other than payment for services provided herein. SERVICE PROVIDER shall not assert any claim for additional benefits of any nature, including, but not limited to, unemployment compensation benefits, by reason of the services to be performed pursuant to this Agreement. SERVICE PROVIDER shall not be entitled to assert any claim to entitlements pursuant to any collective bargaining agreement now or hereafter in effect between SCHOOL DISRICT and its employees.

6. **EXPENSES OF SERVICE PROVIDER:** SERVICE PROVIDER shall be responsible for all costs and expenses incurred by SERVICE PROVIDER that are incident to the performance of services for SCHOOL DISTRICT, including, but not limited to, all tools, vehicles, or other equipment to be provided by SERVICE PROVIDER, all fees, fines, licenses, bonds or taxes required of or imposed against SERVICE PROVIDER and all other of SERVICE PROVIDER's costs of doing business. SCHOOL DISTRICT shall not be responsible for any expenses incurred by SERVICE PROVIDER in performing services for SCHOOL DISTRICT.

7. **INCOME TAX DESIGNATION AND INDEMNIFICATION:** SCHOOL DISTRICT shall not withhold from sums payable to SERVICE PROVIDER under this Agreement any amounts for Federal, State, or local taxes including Federal or State income taxes, employment taxes (including

Social Security and Medicare taxes), and unemployment taxes. SERVICE PROVIDER agrees that any tax obligation of SERVICE PROVIDER arising from the payments made under this Agreement will be SERVICE PROVIDER's sole responsibility. SERVICE PROVIDER will indemnify SCHOOL DISTRICT for any tax liability, interest, and/or penalties imposed upon SCHOOL DISTRICT by any taxing authority based upon SCHOOL DISTRICT's failure to withhold any amount from the payments for tax purposes.

8. **RESPONSIBILITY FOR PAYMENT OF SERVICES:**

a. 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. SERVICE PROVIDER 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.

b. SCHOOL DISTRICT shall not incur any charges should SERVICE PROVIDER fail to attend a session for any reason whatsoever. Should SCHOOL DISTRICT cancel a session, for any reason whatsoever, and SCHOOL DISTRICT provides at least twenty-four (24) hours' notice of such cancellation to SERVICE PROVIDER, SCHOOL DISTRICT shall not be responsible or payment of the fee(s) associated with such services. In the event SCHOOL DISTRICT does not provide twenty-four (24) hours' notice of the cancellation, SERVICE PROVIDER may charge for one (1) hour of service for the cancellation. SERVICE PROVIDER agrees to use the canceled session's time to do required paperwork or other student-related work for SCHOOL DISTRICT.

9. **SCHOOL DISTRICT'S RIGHT TO EXAMINE ACCOUNTING RECORDS:** SCHOOL DISTRICT shall have the right to examine any and all accounting records as they pertain to the services to be provided pursuant to this Agreement.

10. **LICENSE AND AUTHORIZATION:** SERVICE PROVIDER warrants that it is duly licensed and authorized to perform the services as described herein. SERVICE PROVIDER warrants that it will provide SCHOOL DISTRICT with licensed and qualified individuals. SERVICE PROVIDER further represents that such services shall be performed by individuals that are licensed under the laws of the State of New York, inclusive of the State Education Department Licensing requirements. SERVICE PROVIDER shall certify that all such individuals possess documentation evidencing such license qualifications as required by Federal, State or local statutes, rules, regulations and orders. Where applicable, SERVICE PROVIDER agrees to submit to SCHOOL DISTRICT proof of certification and/or professional licensing of all individuals providing services to Medicaid eligible school aged students, 5-21 years old, classified with a disability or suspected of having a disability for Medicaid reimbursement purposes. SERVICE PROVIDER further agrees to complete and submit, upon the request of SCHOOL DISTRICT, all forms to document the evaluation and services provided to Medicaid eligible school aged students, 5-21 years old, classified with a disability or suspected of having a disability for Medicaid reimbursement purposes. The individuals who are furnishing services hereunder shall be subject to the approval of SCHOOL DISTRICT. SCHOOL DISTRICT reserves the right to reject the placement of any individual.

11. **COMPLIANCE WITH LAW:** SERVICE PROVIDER 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. SERVICE PROVIDER shall adhere to all requirements and protocols as established by SCHOOL DISTRICT and the State Education Department of New York applicable to the services to be provided hereunder. SERVICE PROVIDER further agrees and understands that all individuals providing services under this Agreement who will have direct contact with students must be cleared by the New York State Education Department in accordance with the provisions contained in the SAVE Legislation prior to providing services to SCHOOL DISTRICT. Appropriate written proof of such clearance shall be provided to SCHOOL DISTRICT prior to such individuals providing services to SCHOOL DISTRICT. During the term of the within Agreement, if SERVICE PROVIDER is notified of a change in the individual's clearance status, SERVICE PROVIDER shall promptly notify SCHOOL DISTRICT. In the event that SERVICE PROVIDER utilizes an individual who is required to and who has not obtained fingerprinting clearance with the State Education Department or whose clearance status has changed, SCHOOL DISTRICT shall have the right to immediately terminate the within contract.

12. **REPORTS OF STUDENTS:** SERVICE PROVIDER will obtain whatever releases or other legal documents that are necessary in order that SERVICE PROVIDER may render full and complete reports concerning the progress of the student(s) covered by the terms of this Agreement. The full responsibility for obtaining such clearances rests on SERVICE PROVIDER.

13. **REPORTS TO SCHOOL DISTRICT:** SERVICE PROVIDER hereby agrees to furnish written reports of each student's progress to SCHOOL DISTRICT. SERVICE PROVIDER will render such reports to SCHOOL DISTRICT at any time that such reports are made to the parents of the student(s) covered by the terms of this Agreement, and will render such additional reports as may be required by SCHOOL DISTRICT. At a minimum, all reports shall be furnished at the end of each semester, *i.e.*, January 31st and June 30th. Any and all reports shall be furnished upon termination of the Agreement. SERVICE PROVIDER shall provide such additional information concerning the student's progress as may be required by SCHOOL DISTRICT.

14. **COMMISSIONER VISITS:** SERVICE PROVIDER shall be subject to the visitation of the Commissioner of Education or his/her designated representative(s).

15. **AUTHORIZATION OF SCHOOL DISTRICT:** SERVICE PROVIDER shall coordinate all services through the Pupil Personnel Services Office or any other authorized office of SCHOOL DISTRICT.

16. **SCHOOL GROUNDS & RULES:** It is understood and agreed that while on school grounds, SERVICE PROVIDER, its employees and/or agents shall obey all SCHOOL DISTRICT rules and regulations and must follow all reasonable directives of SCHOOL DISTRICT's administrators and employees.

17. **PHOTO I.D.:** SERVICE PROVIDER shall furnish each individual providing services hereunder with a photo identification badge to be worn at all times while the individual is on-site providing services to SCHOOL DISTRICT.

18. **STUDENT PRESCRIPTIONS:** Where applicable, SCHOOL DISTRICT shall obtain all medical prescriptions from the parent/guardian of students referred to SERVICE PROVIDER. SCHOOL DISTRICT shall forward copies of these prescriptions to SERVICE PROVIDER upon its written request.

19. **ATTENDANCE RECORDS:** SERVICE PROVIDER shall maintain monthly attendance records which shall be submitted to SCHOOL DISTRICT at the end of each month. If a student has been absent for a period of five (5) or more consecutive days, the attendance record shall indicate the reason for that absence.

20. **TERMINATION:**

a. This Agreement may be terminated by SCHOOL DISTRICT upon seven (7) days' written notice to SERVICE PROVIDER. In the event of such termination, the parties will adjust the accounts due and payable to SERVICE PROVIDER for services rendered. SERVICE PROVIDER will not incur any additional expenses upon receipt of SCHOOL DISTRICT's notification that SERVICE PROVIDER's services have been terminated. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to SCHOOL DISTRICT must be completed by SERVICE PROVIDER within thirty (30) days of the termination date.

b. This Agreement may be terminated by SCHOOL DISTRICT in the event of a material breach by SERVICE PROVIDER, upon three (3) days' written notice from SCHOOL DISTRICT to SERVICE PROVIDER.

21. **NON-EXCLUSION FROM PROGRAM PARTICIPATION:** SERVICE PROVIDER represents and warrants that it, 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. § 1320 a-7b(f) or in any other government payment program.

In the event SERVICE PROVIDER is excluded from participation or becomes otherwise ineligible to participate in any such program during the term of the within agreement, SERVICE PROVIDER will notify SCHOOL DISTRICT in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to SERVICE PROVIDER, SCHOOL DISTRICT reserves the right to immediately cease contracting with SERVICE PROVIDER.

SERVICE PROVIDER further represents and warrants it will, at a minimum, check monthly all of its employees and contractors against:

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

- The New York State Department of Health's Office of the Medicaid Inspector General's List of Restricted, Terminated or Excluded Individuals or Entities.

In the event an excluded party is discovered, SERVICE PROVIDER will notify SCHOOL DISTRICT in writing within three (3) days after such event.

Any employee or contractor found to be ineligible to participate in any such program during the term of this Agreement will immediately cease services and be replaced with an eligible individual.

22. **CONFIDENTIALITY AND DATA SECURITY AND PRIVACY STANDARDS:**

a. SERVICE PROVIDER, its employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information. SERVICE PROVIDER, its 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. SERVICE PROVIDER further agrees that any information received by SERVICE PROVIDER, 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 SCHOOL DISTRICT, its employees, agents, clients, and/or students will be treated by SERVICE PROVIDER, its employees, and/or agents in full confidence and will not be revealed to any other persons, firms, or organizations.

b. SERVICE PROVIDER acknowledges that it may receive and/or come into contact with personally identifiable information, as defined by New York Education Law § 2-d, from records maintained by SCHOOL DISTRICT that directly relate to a student(s) (hereinafter referred to as "education record"). SERVICE PROVIDER understands and acknowledges that it 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 it 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 2.0.

c. SERVICE PROVIDER has no property or licensing rights or claims of ownership to PII, and SERVICE PROVIDER 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. SERVICE PROVIDER further understands and agrees that it is responsible for submitting a data security and privacy plan to SCHOOL DISTRICT 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 SCHOOL DISTRICT's policy on data security and privacy, as adopted. Further, such plan shall include a signed copy of SCHOOL DISTRICT's Parents' Bill of Rights and the training requirement established by SERVICE PROVIDER for all employees who will receive personally identifiable information from student records (hereinafter referred to as "student data").

e. SERVICE PROVIDER understands that as part of SCHOOL DISTRICT's obligations under New York Education Law § 2-d, SERVICE PROVIDER is responsible for providing SCHOOL DISTRICT with supplemental information to be included in SCHOOL DISTRICT's Parents' Bill of Rights. Such supplemental information shall be provided to SCHOOL DISTRICT 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 SERVICE PROVIDER will ensure that subcontractors, persons or entities that SERVICE PROVIDER 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. Upon request by SCHOOL DISTRICT, SERVICE PROVIDER shall provide SCHOOL DISTRICT with copies of its policies and related procedures that pertain to the protection of PII. It may be made available in a form that does not violate SERVICE PROVIDER's own information security policies, confidentiality obligations, and

applicable laws. In addition, SERVICE PROVIDER may be required to undergo an audit of its privacy and security safeguards, measures and controls as it pertains to alignment with the requirements of New York State laws and regulations, SCHOOL DISTRICT's policies applicable to SERVICE PROVIDER, and alignment with the NIST Cybersecurity Framework performed by an independent third party at SERVICE PROVIDER's expense, and provide the audit report to SCHOOL DISTRICT. SERVICE PROVIDER may provide SCHOOL DISTRICT with a recent industry standard independent audit report on SERVICE PROVIDER's privacy and security practices as an alternative to undergoing an audit.

g. The following requirements apply if SERVICE PROVIDER will use subcontractors that have access to PII in the course of providing the services:

   i. SERVICE PROVIDER shall only disclose PII to SERVICE PROVIDER's employees and subcontractors who need to know the PII in order to provide the services and the disclosure of PII shall be limited to the extent necessary to provide such services. SERVICE PROVIDER shall ensure that all such employees and subcontractors comply with the terms of this provision.

   ii. SERVICE PROVIDER must ensure that each subcontractor performing functions pursuant to the Agreement where the subcontractor will receive or have access to PII is contractually bound by a written agreement that includes confidentiality and data security obligations equivalent to, consistent with, and no less protective than, those found in this provision.

   iii. SERVICE PROVIDER shall examine the data security and privacy measures of its subcontractors prior to utilizing the subcontractor. If at any point a subcontractor fails to materially comply with the requirements of this provision, SERVICE PROVIDER shall: notify SCHOOL DISTRICT and remove such subcontractor's access to PII; and, as applicable, retrieve all PII received or stored by such subcontractor and/or ensure that PII has been securely deleted and destroyed in accordance with this provision. In the event there is an incident in which the subcontractor compromises PII, SERVICE PROVIDER shall follow the data breach reporting requirements set forth herein.

   iv. SERVICE PROVIDER shall take full responsibility for the acts and omissions of its employees and subcontractors.

   v. SERVICE PROVIDER must not disclose PII to any other party unless such disclosure is required by statute, court order, or subpoena, and SERVICE PROVIDER makes a reasonable effort to notify SCHOOL DISTRICT of the court order or subpoena in advance of compliance but in any case, provides notice to SCHOOL DISTRICT no later than the time the PII is disclosed, unless such disclosure to SCHOOL DISTRICT is expressly prohibited by the statute, court order or subpoena.

h. SERVICE PROVIDER shall ensure that all its 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.

i. In the event of a breach of the within confidentiality and data security and privacy standards provision and unauthorized release of student data, SERVICE PROVIDER shall immediately notify SCHOOL DISTRICT and advise it as to the nature of the breach and steps SERVICE PROVIDER 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 SERVICE PROVIDER's investigation; and the contact information for representatives who can assist SCHOOL DISTRICT. In the case of required notification to a parent or eligible student, SERVICE PROVIDER shall promptly reimburse SCHOOL DISTRICT for the full cost of such notification.

j. SERVICE PROVIDER agrees that it will cooperate with SCHOOL DISTRICT and law enforcement, where necessary, in any investigations into a breach. Any costs incidental to the required cooperation or participation of SERVICE PROVIDER or its Authorized Users, as related to such investigations, will be the sole responsibility of SERVICE PROVIDER if such breach is attributable to SERVICE PROVIDER or its subcontractors.

k. In the event that SERVICE PROVIDER fails to notify SCHOOL DISTRICT 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).

l. Except as set forth in paragraph (k) above, in the event SERVICE PROVIDER 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).

m. SERVICE PROVIDER shall indemnify and hold SCHOOL DISTRICT harmless from any claims arising from its breach of the within confidentiality and data security and privacy standards provision.

n. The following procedure shall take place upon the termination of the Agreement:

    i. SERVICE PROVIDER agrees that it is prohibited from retaining PII or continued access to PII or any copy, summary or extract of PII, on any storage

medium (including, without limitation, in secure data centers and/or cloud-based facilities) whatsoever beyond the period of providing services to SCHOOL DISTRICT, unless such retention is either expressly authorized for a prescribed period by the Agreement or other written agreement between the parties, or expressly requested by SCHOOL DISTRICT for purposes of facilitating the transfer of PII to SCHOOL DISTRICT or expressly required by law. As applicable, upon expiration or termination of the Agreement, SERVICE PROVIDER shall transfer PII, in a format agreed to by the parties to SCHOOL DISTRICT.

ii. If applicable, once the transfer of PII has been accomplished in accordance with SCHOOL DISTRICT's written election to do so, SERVICE PROVIDER agrees to return or destroy all PII when the purpose that necessitated its receipt by SERVICE PROVIDER has been completed. Thereafter, with regard to all PII (including without limitation, all hard copies, archived copies, electronic versions, electronic imaging of hard copies) as well as any and all PII maintained on behalf of SERVICE PROVIDER in a secure data center and/or cloud-based facilities that remain in the possession of SERVICE PROVIDER or its subcontractors, SERVICE PROVIDER shall ensure that PII is securely deleted and/or destroyed in a manner that does not allow it to be retrieved or retrievable, read or reconstructed. Hard copy media must be shredded or destroyed such that PII cannot be read or otherwise reconstructed, and electronic media must be cleared, purged, or destroyed such that the PII cannot be retrieved. Only the destruction of paper PII, and not redaction, will satisfy the requirements for data destruction. Redaction is specifically excluded as a means of data destruction.

iii. SERVICE PROVIDER shall provide SCHOOL DISTRICT with a written certification of the secure deletion and/or destruction of PII held by SERVICE PROVIDER or its subcontractors.

iv. To the extent that SERVICE PROVIDER and/or its subcontractors continue to be in possession of any de-identified data (*i.e.*, data that has had all direct and indirect identifiers removed), they agree not to attempt to re-identify de-identified data and not to transfer de-identified data to any party.

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

23. **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, and, if necessary, shall execute a Business Associate Agreement in connection with such responsibilities.

24. **HIPAA COMPLIANCE:**

a. **Definitions:** Terms used, but not otherwise defined in this Agreement, shall have the same meaning as those terms in 45 CFR 160.103 and 45 CFR 164.501.

i. Business Associate. "Business Associate" shall mean SCHOOL DISTRICT.

ii. Covered Entity. "Covered Entity" shall mean SERVICE PROVIDER.

iii. De-identify/De-identified. "De-identify/De-identified" means to remove, encode, encrypt, or otherwise eliminate or conceal data that identifies an individual, or modifies information so that there is no reasonable basis to believe that the information can be used to identify an individual.

iv. Designated Record Set. "Designated Record Set" shall mean the enrollment, payment, claims adjudication and case or medical management record maintained by or for a health plan.

v. Disclose. The release, transfer or provision of access to PHI, whether oral or recorded in any form or medium.

vi. Disclosing Party. "Disclosing Party" means the party that is disclosing information to another party pursuant to this Agreement.

vii. HHS. "HHS" shall mean the United States Department of Health and Human Services.

viii. HIPAA. "HIPAA" shall mean Title II, subtitle F ("Administrative Simplification") of the Health and Insurance Portability and Accountability Act of 1996, Pub. L. 104-191 (Aug. 21, 1996), enacting Sections 1171-1179 of the Social Security Act, as well as implementing regulations adopted by HHS pursuant to HIPAA.

ix. Identifying Characteristic. Includes, but is not limited to, all of the following, as well as any other unique information: name, address; names of relatives; name of employers; all elements of dates, including birth date, admission date, discharge date, etc.; telephone numbers; fax numbers; electronic mail address; social security number; medical record number; Medicaid and Medicare numbers health plan beneficiary number; account number; certificate/license number; serial number of a vehicle or other device; internet URL; internet protocol ("IP") address, biometric identifiers, including voice prints and photographic images.

x. Individual. "Individual" shall have the same meaning as the term "individual" in 45 CFR 164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g).

xi. Minimum Necessary Information. "Minimum Necessary Information" means (i) in the case of routine and recurring types of disclosures, the set of data or records which the disclosing party's policies and procedures have established as reasonably necessary to achieve the purpose of such disclosures; and (ii) in the case of non-routine and non-recurring disclosures, the set of data or records which the Disclosing Party determines is reasonably necessary to accomplish the purpose of the disclosure, upon review of each disclosure according to criteria developed by the Disclosing Party; provided that in the case of disclosure (A) to a Covered Entity, (B) to a professional for purposes of providing professional services to the Disclosing Party, or (C) to a public official for disclosures which are permitted by law without Individual consent, the Minimum Necessary Information shall be the set of data or records requested by that party, upon the party's reasonable representation that the request is for the minimum necessary given the purpose of disclosure(s).

xii. Privacy Rule. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR 160(A)(E) and 45 CFR 164(A)(E).

xiii. Protected Health Information. "Protected Health Information" or "PHI" means any information which identifies or could reasonably be believed to identify an individual, which in any way concerns that individual's health status, healthcare, or payments for his or her healthcare, or which a party is otherwise legally required to protect under an information privacy and protection law applicable to that party, and includes as well any information derived by the processing of such information which is not de-identified with respect to any individual who is the subject of the information, limited to the information created or received by Business Associate from or on behalf Covered Entity.

xiv. Required By Law. "Required By Law" shall have the same meaning as the term "required by law" in 45 CFR 164.501.

xv. Secretary. "Secretary" shall mean the Secretary of the Department of Health and Human Services or his/her designee.

xvi. Treatment, Payment and Healthcare Operations. "Treatment, Payment and Healthcare Operations" shall have the same meaning as in 45 CFR 164.501.

xvii. Use. The sharing, employment, application, utilization, examination, or analysis, in any form or medium, of information within the Contractor organization.

b. **Obligations of SCHOOL DISTRICT:**

i. SCHOOL DISTRICT agrees to disclose PHI to SERVICE PROVIDER upon its own volition, upon SERVICE PROVIDER's request, or upon the request of a third party if such disclosure is permissible by law, so that SERVICE

PROVIDER may provide the agreed to services to or on behalf of SCHOOL DISTRICT, unless SCHOOL DISTRICT otherwise objects to the disclosure, or SERVICE PROVIDER is no longer providing the services to SCHOOL DISTRICT.

ii. SCHOOL DISTRICT shall not disclose and shall ensure that its directors, officers, employees contractors and agents do not use PHI received from SERVICE PROVIDER in any manner that would constitute a violation of the Standards for Privacy of Individually Identifiable Health Information, 45 CFR 160 and 45 CFR 164 ("Privacy Standards") if used by SERVICE PROVIDER, except that SCHOOL DISTRICT may use PHI (a) for SCHOOL DISTRICT's proper management and administrative services, or (b) to carry out the legal responsibilities of SCHOOL DISTRICT.

iii. SCHOOL DISTRICT shall not disclose and shall ensure that its directors, officers, employees, contractors, and agents do not disclose PHI received from SERVICE PROVIDER in any manner that would constitute a violation of the Privacy Standards if disclosed by SERVICE PROVIDER, except that SCHOOL DISTRICT may disclose PHI in a manner permitted pursuant to this Agreement or as required by law. To the extent SCHOOL DISTRICT discloses PHI to a third party, SCHOOL DISTRICT must obtain, prior to making any such disclosure: (a) reasonable assurances from such third party that such PHI will be held confidential as provided pursuant to this Agreement, and only disclosed as Required by Law or for the purposes for which it was disclosed to such third party; and (b) an agreement for such third party to immediately notify SCHOOL DISTRICT of any breaches of the confidentiality of the PHI, to the extent it has obtained knowledge of such breach.

iv. SCHOOL DISTRICT agrees that it will implement the necessary safeguards required by law to prevent the use of disclosure of PHI.

v. SCHOOL DISTRICT shall, within ten (10) days of becoming aware of a disclosure of PHI in violation of this Agreement by SCHOOL DISTRICT, its officers, directors, employees, contractors, or agents, or by a third party to which SCHOOL DISTRICT disclosed PHI pursuant to paragraph "4" above, (i) report any such disclosure to SERVICE PROVIDER and (ii) mitigate to the extent practicable any harmful effect that is known to SCHOOL DISTRICT or a use or disclosure of PHI by SCHOOL DISTRICT in violation of the requirements of this Agreement.

vi. In the event that SCHOOL DISTRICT shall enter into an Agreement with any agent or subcontractor that will have access to PHI that is received from, or created or received by SCHOOL DISTRICT on behalf of SERVICE PROVIDER, SCHOOL DISTRICT agrees to include in the terms and provisions of such Agreement that such Agreement or subcontractor agrees to be bound by the same restrictions, terms and conditions that apply to SCHOOL DISTRICT pursuant to this Agreement with respect to such PHI.

vii. Within ten (10) days of a request by a Practice for access to PHI about an individual contained in a Designated Record Set, SCHOOL DISTRICT shall make available to SERVICE PROVIDER such PHI for so long as such information is maintained in the Designated Record Set. In the event any individual requests access to PHI directly from SCHOOL DISTRICT, SCHOOL DISTRICT shall, within five (5) days, forward such request to SERVICE PROVIDER. Any denials of access to the PHI requested shall be the responsibility of SERVICE PROVIDER.

viii. Within ten (10) days of receipt of a request from SERVICE PROVIDER for the amendment of an individual's PHI or a record regarding an individual contained in a Designated Record Set (for so long as the PHI is maintained in the Designated Record Set), SCHOOL DISTRICT shall provide such information to SERVICE PROVIDER for amendment and incorporate any such amendments in the PHI as required.

ix. Within ten (10) days of notice by SERVICE PROVIDER to SCHOOL DISTRICT that it has received a request for an accounting of disclosures of PHI regarding an individual during the six (6) years prior to the date on which the accounting was requested, SCHOOL DISTRICT shall make available to SERVICE PROVIDER such information as is in SCHOOL DISTRICT's possession that SERVICE PROVIDER is required to provide in such an accounting. At a minimum, SCHOOL DISTRICT shall provide SERVICE PROVIDER with the following information: (a) the date of the disclosure; (b) the name of the entity or person who received the PHI, and if known, disclosed; and (c) a brief statement of the purpose of such disclosure which includes an explanation of the basis for such disclosure. In the event that the request for an accounting is delivered directly to SCHOOL DISTRICT, SCHOOL DISTRICT shall, within five (5) days, forward such request to SERVICE PROVIDER. It shall be SERVICE PROVIDER's responsibility to prepare and deliver any such accounting requested. SCHOOL DISTRICT hereby agrees to implement an appropriate record keeping process to enable it to comply with the requirements of this paragraph.

x. SCHOOL DISTRICT hereby agrees to make its internal practices, books, and records relating to the use and disclosure of PHI received from, or created or received by SCHOOL DISTRICT on behalf of SERVICE PROVIDER available to the Secretary of the Department of Health and Human Services for purposes of determining SERVICE PROVIDER's and SCHOOL DISTRICT's compliance with the Privacy Standards.

c. **Obligations of SERVICE PROVIDER:**

i. SERVICE PROVIDER agrees to maintain the confidentiality of any PHI provided to it by SCHOOL DISTRICT in accordance with all applicable Federal, State, and local laws, rules and regulations in addition to the following. Nothing in this provision shall be construed as limiting or

prohibiting SERVICE PROVIDER from releasing PHI regarding the student treated to the student and/or the student's guardian.

ii. SERVICE PROVIDER represents and warrants that it will not use, disclose, release, reveal, show, sell, rent, lease, loan, publish, or otherwise grant access to PHI in any manner that is prohibited by law or regulation, or in any manner that would be a violation of any law or regulation if it were to have been done by the SCHOOL DISTRICT.

iii. SERVICE PROVIDER represents and warrants that if it uses, discloses, releases, reveals, shows, sells, rents, leases, loans, publishes, or otherwise grants access to PHI or an element of PHI, it will do so only in an amount that is the minimum necessary and only to the minimum number of individuals necessary to obtain the purpose of the services being rendered to or on behalf of SCHOOL DISTRICT.

iv. SERVICE PROVIDER agrees that no finding, listing, or information derived from the PHI, with or without identifiers, may be released if such finding, listing, or information contains any combination of data elements that might allow the deduction of the individual's identity without first obtaining written authorization from SCHOOL DISTRICT.

v. SERVICE PROVIDER shall establish appropriate administrative, technical, and physical safeguards to protect the confidentiality of PHI that it receives from SCHOOL DISTRICT and to prevent individuals not involved in performing the services that it provides to SCHOOL DISTRICT from using or accessing the PHI.

vi. SERVICE PROVIDER may use the PHI as necessary for the proper management and administration of SERVICE PROVIDER and or permitted by law to carry out its legal responsibilities, if: (a) disclosure is required by law.

vii. SERVICE PROVIDER shall not request SCHOOL DISTRICT to use or disclose PHI in any manner that would not be permissible under the Privacy Rule if done by SERVICE PROVIDER.

d. **Relationship to Individuals Who Are Subject of Information:**

i. SERVICE PROVIDER agrees that SCHOOL DISTRICT and the applicable individual retain all ownership rights to the PHI and SERVICE PROVIDER does not obtain any right, title or interest to the PHI furnished by SCHOOL DISTRICT, except as SERVICE PROVIDER is required to maintain records in accordance with the laws and standards that govern its profession.

ii. SERVICE PROVIDER agrees to comply with all lawful requests of individuals, who are subjects of the PHI, to permit access to inspect and obtain a copy of

the PHI about the individual that is subject to this Agreement, as required by law, within thirty (30) days of such request.

iii. SERVICE PROVIDER agrees to make PHI available for amendment and to incorporate any amendments or corrections to an individual's PHI upon request by SCHOOL DISTRICT in accordance with applicable law.

iv. SERVICE PROVIDER agrees to make available the information required to provide an accounting of disclosures in accordance with applicable law.

e. **Request for Information:** SERVICE PROVIDER agrees that it will use all reasonable efforts to limit its request for PHI to the minimum amount necessary to achieve the purpose for which the request is being made. In addition, SERVICE PROVIDER agrees to make its internal practices, books, records and information related to the use and disclosure of information available to the Department of Health and Human Services for review, upon request of the Secretary of that Department, to the extent that such is required by law.

f. **Chain of Trust:** If any information is transmitted electronically between SERVICE PROVIDER and SCHOOL DISTRICT, the parties agree to electronically exchange information and to protect the transmitted information as required by HIPAA. The parties acknowledge that they are required to, and depend upon each other to maintain the integrity and confidentiality of the transmitted information.

25. **INDEMNIFICATION AND HOLD HARMLESS:** To the fullest extent permitted by law, SERVICE PROVIDER agrees to defend, indemnify and hold harmless SCHOOL DISTRICT, its officers, members of the Board of Education, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts, arising from any act, omission, error, recklessness or negligence of SERVICE PROVIDER, its officers, 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.

26. **INSURANCE:**

a. Notwithstanding any terms, conditions, or provisions, in any other writing between the parties, SERVICE PROVIDER hereby agrees to effectuate the naming of SCHOOL DISTRICT as an additional insured on SERVICE PROVIDER's commercial general liability and excess liability insurance policies. If the policy is written on a claims-made basis, the retroactive date must precede the date of the contract.

b. The policy naming SCHOOL DISTRICT as an additional insured shall:

i. be an insurance policy from an A.M. Best A- rated or better insurer, licensed and admitted to conduct business in New York State.

ii. state that SERVICE PROVIDER's coverage shall be primary and non-contributory coverage for SCHOOL DISTRICT, its Board, employees, and volunteers with a waiver of subrogation in favor of SCHOOL DISTRICT for all coverages including Workers' Compensation.

c. SCHOOL DISTRICT shall be listed as an additional insured by using endorsement CG 2026 or equivalent. The decision to accept an alternative endorsement rests solely with SCHOOL DISTRICT. A completed copy of the endorsement must be attached to the certificate of insurance.

d. The certificate of insurance must describe the specific services provided by SERVICE PROVIDER that are covered by the liability policies.

e. At SCHOOL DISTRICT's request, SERVICE PROVIDER shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, SERVICE PROVIDER will provide a copy of the policy endorsements and forms.

f. SERVICE PROVIDER agrees to indemnify SCHOOL DISTRICT for any applicable deductibles and self-insured retentions.

g. Required Insurance:

i. **Commercial General Liability Insurance:**
$1,000,000 per Occurrence/$2,000,000 Aggregate
$2,000,000 Products and Completed Operations
$1,000,000 Personal and Advertising Injury
$1,000,000 Sexual Misconduct and Assault
$100,000 Fire Damage
$10,000 Medical Expense

Coverage for sexual misconduct must be affirmed. There will be no coverage restrictions and/or exclusions involving Sexual Assault and Molestation related claims.

ii. **Automobile Liability (if applicable):**
$1,000,000 combined single limit for owned, hired, borrowed, and non-owned motor vehicles.

iii. **Workers' Compensation, Employers' Liability/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. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable.

A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law § 2(4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage requirements. A person seeking an exemption must file a CE-200 form with the state. The form can be completed and submitted directly to the WC Board online.

iv. **Professional Errors and Omissions Insurance:**
$2,000,000 per occurrence/$2,000,000 aggregate for the professional acts of SERVICE PROVIDER performed under the contract for SCHOOL DISTRICT. 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 two years following the completion of work.

v. **Umbrella/Excess Insurance:**
$3,000,000 each occurrence and aggregate. Umbrella/Excess coverage shall be on a follow-form basis over the required General Liability and Professional Liability coverage.

h. SERVICE PROVIDER acknowledges that failure to obtain such insurance on behalf of SCHOOL DISTRICT constitutes a material breach of contract and subjects it to liability for damages, indemnification and all legal remedies available to SCHOOL DISTRICT. SERVICE PROVIDER is to provide SCHOOL DISTRICT with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities. The failure of SCHOOL DISTRICT to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any or all rights held by SCHOOL DISTRICT.

i. If SERVICE PROVIDER utilizes independent contractors, proof of coverage that extends to the independent contractors must be provided. If independent contractors are required to provide professional errors and omissions coverage of their own, then proof of this coverage must also be provided.

27. **NOTICES:** Any notices to be given under this Agreement by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two days after mailing. Notice shall be delivered or mailed to:

Metro Therapy, Inc.
300 Park Avenue
Deer Park, New York 11729

Seaford Union Free School District
1600 Washington Avenue
Seaford, New York 11783
Attn: Executive Director for Student Support Services

28. **ASSIGNMENT OF AGREEMENT:** SERVICE PROVIDER shall not assign, transfer or convey any of its respective rights or obligations under this Agreement without the prior written consent of SCHOOL DISTRICT.

29. **DISCRIMINATION PROHIBITED:** Neither SCHOOL DISTRICT nor SERVICE PROVIDER 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.

30. **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. Each of the parties hereto consents to the jurisdiction of any state court located within the County of Nassau, State of New York, or federal court in Federal District Court for the Eastern District of New York located in the County of Suffolk, State of New York, and irrevocably agrees that all actions or proceedings relating to this Agreement must be litigated in such courts, and each of the parties waives any objection which it may have based on improper venue or *forum non conveniens* to the conduct of and proceeding in any such court.

31. **SEVERABILITY:** 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.

32. **NO PRIOR AGREEMENTS:** This Agreement constitutes the full and complete Agreement between SCHOOL DISTRICT and SERVICE PROVIDER, 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.

33. **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.

34. **REPRESENTATIONS AND WARRANTIES:** SERVICE PROVIDER represents and warrants: 1) that SERVICE PROVIDER 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 SERVICE PROVIDER has not entered into or will not enter into any Agreement (whether oral or written) in conflict with this Agreement.

35. **AMENDMENT:** This Agreement may be amended only in writing and signed by the parties.

36. **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.

37. **AUTHORIZATION TO ENTER AGREEMENT:** The undersigned representative of SERVICE PROVIDER hereby represents and warrants that the undersigned is an officer, director, or agent of SERVICE PROVIDER with full legal rights, power and authority to enter into this Agreement on behalf of SERVICE PROVIDER and bind SERVICE PROVIDER with respect to the obligations enforceable against SERVICE PROVIDER in accordance with its terms.

38. **COUNTERPARTS/ELECTRONIC SIGNATURE:** This Agreement may be executed in counterparts. Further, a copy of a signature on a facsimile or electronic transmission of this Agreement shall have the same force and effect as if it were an original signature.

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

SEAFORD UNION FREE SCHOOL DISTRICT

Date: _____ By: _____

METRO THERAPY, INC

Date: 06/11/2026 By: _____

Appendix A

Metro Therapy, Inc.

Related Services

2026-2027 Rates

SERVICE *In-District*	OT	PT	ST	Counseling
30-Minute Individual Session (Includes push-ins, pull-outs, consultation and observations)	$46.70	$48.82	$46.70	$46.70
30-Minute Group Session (Includes push-ins, pull-outs)	$68.98 for first 2 students $30.00 for each additional student			
Whole Classroom Push-Ins – 30 minutes	$74.29	$74.29	$74.29	$74.29
Out-of-District: *All services except Behavioral, Vision and Hearing provided in the home, private or parochial schools will be billed at the rate of $53.06 per half hour session per students.*				

	OT	PT	ST	Bilingual ST
SCREENINGS	$47.76	$47.76	$104.04	$156.06

EVALUATIONS*	Monolingual	Bilingual
Occupational Therapy	$196.33	$212.08
Physical Therapy	$196.33	$212.24
Speech Therapy	$260.10	$371.42
Neuropsychological	$3,600.00	
A-DOS	$583.66	
Psychological	$530.60	$636.72
Psychological/Education	$795.91	$955.09
Social History	$132.65	$185.71
Educational by Psychologist	$371.42	$477.95
Educational by Special Educator	$265.30	$371.424
Classroom Observation with report	$106.12	
Assistive Technology/AAC	$1,910.17	
Vision and Hearing	$344.89	
Central Auditory Processing (CAP)	$1,820.70	
Annual Review Reports	$50.00	$60.00

BEHAVIOR INTERVENTION SERVICES (*Per Hour*)	BCBA	Non-BCBA	BIS Technician	
			Registered	Non-Registered
Classroom Consultation	$159.18	$132.65		
FBA/BIP	$169.79	$143.26		
BIS (In school)	$159.18	$132.65	$58.36	$47.75
BIS (In home)	$159.18	$132.65	$58.36	$47.75

BEHAVIOR INTERVENTION SERVICES (*Per Hour*)	BCBA	Non-BCBA	BIS Technician	
			Registered	Non-Registered
BIS Technician Supervision	$159.18	$132.65		
Family Training	$159.18	$132.65		

BEHAVIOR TRAINING	
40-hour Registered Behavior Technician Training* **additional RBT fees to BACB apply*	
Up to 10 Participants	$4,500.00
Each additional participant	$100.00
RBT Competency Test Administration	$150.00 per hour
On-going RBT Supervision	$150.00 per hour
10-hour ABA Intensive	$2,500.00

SPECIAL RATE SCHEDULE	PER ½ HOUR
Vision Services	$65.28
Teacher of the Deaf Services	$65.28
Teaching Assistant	$23.88
Assistive Technology/AAC Consults (including meeting participation)	$106.04

	CSE	Team
MEETINGS	$50.00 per ½ hour	$50.00 per ½ hour

TRANSLATIONS	
Reports	$35.00 per page
Interpreting	$50.00 per ½ hour
Proctoring	$50.00 per ½ hour

	Full Day	½ Day	Per Hour (2 hours or less)
STAFF DEVELOPMENT	$1,600.00	$800.00	$300.00

*Including written report

Scheduling Consultation-A ½ per session fee will be charged per student, during the first two weeks of the school year until scheduling is completed. Scheduling is meeting the students, meeting the teachers and all staff, and preparing the schedule.

Reports-All progress reports, annual review testing and goals will be inputted in to SCHOOL DISTRICT IEP system at no charge. If SERVICE PROVIDER is required to input SPAMS, Medicaid Notes or any other report, a charge of $40.00 per half hour per therapist per month.

ADMINISTRATIVE STAFFING OPTIONS	
SERVICE	RATE
Chairing Meetings	95.00 per person per hour
Administrative Consultation (Experienced/Certified)	$125.00 per hour
Administrative Assistant – Clerical	$25.00-$40.00 per hour
Administrative Assistant – Professional	$40.00-$80.00 per hour

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:	Metro Therapy, Inc.
Description of the purpose(s) for which Provider will receive/access PII:	Data will be used for scheduling, developing and delivering treatment plans, and conducting assessments.
Type of PII that Provider will receive/access:	Check all that apply: ■ Student PII ☐ APPR Data
Contract Term:	Contract Start Date: 07/01/2026 Contract End Date: 06/30/2027
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: Please see refer to our attached Data Protection Policy
Encryption:	Data will be encrypted while in motion and at rest.

PROVIDER	
[Signature]	Ian Oppel
[Printed Name]	Ian Oppel
[Title]	Chief Operating Officer
Date:	06/11/2026

Seaford Union Free School District
1600 Washington Avenue
Seaford, New York 11783

Parents' Bill of Rights for Data Privacy and Security

The Seaford Union Free School District is committed to protecting the privacy and security of each and every student's data. Parents should be aware of the following rights they have concerning their child's data:

1. A student's personally identifiable information cannot be sold or released for any commercial or marketing purposes. A student's data cannot be shared with an unauthorized person.

2. Parents have the right to inspect and review the contents of their child's education record from their school. Parents' have the right to see the records within forty-five (45) days and dispute any inaccuracies.

3. The confidentiality of a student's personally identifiable information is protected by existing state and federal laws, and safeguards such as encryption, firewalls, and password protection, must be in place when data is stored or transferred. Third party contractors are required to employ technology, safeguards and practices that align with the National Institute of Standards and Technology Cybersecurity Framework.

4. A complete list of all student data elements collected by the State Education Department is available for public review at: https://www.nysed.gov/data-privacy-security/student-data-inventory, or by writing to the Office of Information & Reporting Services, New York State Education Department, 89 Washington Avenue, Room 863 EBA, Albany, NY 12234.

5. Parents have the right to file complaints about possible breaches of student data. Parents may submit a complaint regarding a potential breach by the District to Adele Pecora, Superintendent of Schools, 1600 Washington Avenue, Seaford, New York 11783. The School District shall promptly acknowledge any complaints received and commence an investigation into the complaint, while taking the necessary precautions to protect personally identifiable information. The School District shall provide a response detailing its findings from the investigation no more than sixty (60) days after receipt of the complaint. Complaints pertaining to the State Education Department or one of its third party vendors may be submitted to NYSED at https://www.nysed.gov/data-privacy-security/parents-and-students-file-privacy-complaint, by mail to the Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Room 152 EB, Albany, NY 12234, or email to privacy@nysed.gov or by telephone at (518) 474-0937.

6. In the event of a data breach or unauthorized disclosure of students' personally identifiable information, third party contractors are required by law to notify in accordance with applicable laws and regulations if a breach or unauthorized release of PII occurs.

7. If the District enters into a contract with a third party in which student, teacher, or principal data is shared with a third party, supplemental information for each such contract will be appended to this Parents' Bill of Rights.

8. Parents may access the State Education Department's Parents' Bill of Rights at: https://www.nysed.gov/data-privacy-security/bill-rights-data-privacy-and-security-parents-bill-rights

Acknowledged by: _____ Metro Therapy, Inc. 06/11/2025

Organization Date

PROVIDER AGREEMENT
BETWEEN THE NEW YORK STATE DEPARTMENT OF HEALTH AND THE SERVICE PROVIDERS UNDER CONTRACT WITH THE SCHOOL DISTRICT WHICH IS ENROLLED IN THE NEW YORK STATE MEDICAID SCHOOL SUPPORTIVE HEALTH SERVICES PROGRAM (SSHSP)

Based upon a request by the school district to participate in the New York State Medicaid SSHSP Program under Title XIX of the Social Security Act,

Metro Therapy, Inc.
(Organization/Contracted Provider's Name)

will hereinafter be called the (outside contracted) Provider, agrees as follows to:

A)

1) Keep any record necessary to disclose the extent of services the Provider furnishes to recipients receiving assistance under the New York State Plan for Medicaid Assistance.

2) On request, furnish the New York State Department of Health, or its designee and the Secretary of the United States Department of Health and Human Services, and the New York State Medicaid Fraud Control Unit any information maintained under paragraph (A)(1), and any information regarding any Medicaid claims reassigned by the Provider.

3) Comply with the disclosure requirements specified in 42 CFR Part 455, Subpart B.

B) Comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Federal Rehabilitation Act of 1973, and all other State and Federal statutory and constitutional non-discrimination provisions which prohibit discrimination on the basis of race, color, national origin, handicap, age, sex, religion and/or marital status.

C) Abide by all applicable Federal and State laws and regulations, including the Social Security Act, the New York State Social ServicesLaw, Part 42 of the Code of Federal Regulations and Title 18 of the Codes, Rules and Regulations of the State of New York.

(Outside Contract) Provider's Authorized Signature: [signature]

Address: 300 Park Avenue

City: Deer Park State: NY Zip: 11729

Telephone: 631-366-3876 Date Signed: 06/11/2026

Please list the School District(s) under contract with on the back of this form.

STATEMENT OF REASSIGNMENT

Metro Therapy, Inc.

Name of the Outside Contracted Provider

By this reassignment, the above-named outside contracted provider of services agrees:

1. to reassign all Medicaid reimbursements to your school district that you contracted with for providing medical services billed under the School Supportive Health Services Program (SSHSP),

2. to accept as payment in full the contracted reimbursement rates for covered services,

3. to comply with all the rules and policies as described in your contract with the school district, and

4. to agree not to bill Medicaid directly for any services that the school district will bill for under the SSHSP program.

NOTE: Nothing in this "Agreement of Reassignment" would prohibit a Medicaid practitioner from claiming reimbursement for Medicaid eligible services rendered outside of the scope of the School Supportive Health Services Program (SSHSP)

06/11/2026
(Date)



(Outside Contract Service Provider's Signature)

Seaford UFSD

School District (under contract with): List additional ones on back of this form.)

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/22/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER GNP Brokerage USA LLC. an ISU Network Member 5 Corporate Drive Central Valley NY 10917 License#: BR-1861717	CONTACT NAME: PHONE (A/C, No, Ext): 718-851-5400 FAX (A/C, No): 718-853-0164 E-MAIL ADDRESS:
INSURED Metro Therapy, Inc. 300 Park Avenue Dear Park , NY 11729 GENEHEA-01	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : TECHNOLOGY INSURANCE CO — 42376 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 183557863 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N		Y	TWC4871396	9/27/2026	9/27/2027	X PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N / A (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
A waiver of subrogation in favor of the certificate holder is included subject to written contract

CERTIFICATE HOLDER

Seaford UFSD
1575 Seamans Neck Road
Seaford NY 11783

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Technology Insurance Company, Inc.
800 Superior Avenue East, 21st Floor
Cleveland, OH 44114

Policy Change Endorsement

Genesis Healthcare LLC
101 East State Street
Kennett Square, PA 19348

GNP Brokerage USA, LLC (Healthcare)
2001 57 Street
Brooklyn, NY. 11204

Enclosed is a Policy Change Endorsement for Policy Number: TWC4871396

For questions, please contact our Underwriting Office at: 800-438-0160.

10/2/2026



AmTrust North America
An AmTrust Financial Company

POLICY INFORMATION PAGE ENDORSEMENT

Insured:	Genesis Healthcare LLC	Policy No:	TWC4871396
Policy Period:	9/27/2026 to 9/27/2027	Endorsement No:	1
Carrier Name:	Technology Insurance Company, Inc.	Endmt Effective:	9/27/2026

Authorized Rep:

The following item(s)

- ☐ Insured's Name (WC 89 06 01)
- ☐ Policy Number (WC 89 06 02)
- ☐ Effective Date (WC 89 06 03)
- ☐ Expiration Date (WC 89 06 04)
- ☐ Insured's Mailing Address (WC 89 06 05)
- ☐ Experience Modification (WC 89 04 06)
- ☐ Producer's Name (WC 89 06 07)
- ☐ Change in Workplace of Insured (WC 89 06 08)
- ☐ Insured's Legal Status (WC 89 06 10)
- ☐ Item 3.A. States (WC 89 06 11)
- ☐ Item 3.B. Limits (WC 89 06 12)
- ☐ Item 3.C. States (WC 89 06 13)
- ☐ Item 3.D. Endorsement Numbers (WC 89 06 14)
- ☐ Item 4.* Class, Rate, Other (WC 89 04 15)
- ☐ Interim Adjustment of Premium (WC 89 04 16)
- ☐ Carrier Servicing Office (WC 89 06 17)
- ☐ Interstate/Intrastate Risk ID Number (WC 89 06 18)
- ☐ Carrier Number (WC 89 06 19)
- ☐ Issuing Agency/Producer Office Address (WC 89 06 25)

is changed to read:

Specific Waiver of subrogation is added to the policy in favor of: Comsewogue UFSD
Name (cont.): Brookhaven-Comsewogue Union Free School District
290 Norwood Ave Port Jefferson Station 11776 NY
Class code 8829 - 100
Start Date: 2026-09-27 to End Date: 2027-09-27

Specific Waiver of subrogation is added to the policy in favor of: New Hyde Park UFSD
Name (cont.): New Hyde Park-Garden City Park Union Free School District
1950 Hillside Avenue New Hyde Park 11040 NY
Class code 8829 - 100
Start Date: 2026-09-27 to End Date: 2027-09-27

Specific Waiver of subrogation is added to the policy in favor of: Plainedge School District
Name (cont.): Plainedge Union Free School District
241 Wyngate Drive Massapequa 11758 NY
Class code 8829 - 100
Start Date: 2026-09-27 to End Date: 2027-09-27

Specific Waiver of subrogation is added to the policy in favor of: Seaford UFSD
Name (cont.): Seaford Union Free School District
1600 Washington Avenue Seaford 11783 NY
Class code 8829 - 100
Start Date: 2026-09-27 to End Date: 2027-09-27

Specific Waiver of subrogation is added to the policy in favor of: Western Suffolk BOCES
507 Deer Park Road, P.O. Box 8007 Huntington Station 11746 NY
Class code 8829 - 100
Start Date: 2026-09-27 to End Date: 2027-09-27

NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (use street address only) METRO THERAPY, INC 300 Park Avenue, Deer Park, NY 11729 Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)*	1b. Business Telephone Number of Insured (516) 241-0401 1c. NYS Unemployment Insurance Employer Registration Number of Insured 1d. Federal Employer Identification Number of Insured or Social Security Number 11-3068922
2. Name and Address of Entity Requesting Proof of Coverage (Entity **Seaford UFSD** 1575 Seamans Neck Road Seaford, NY 11783	3a. Name of Insurance Carrier **TECHNOLOGY INSURANCE CO** **NAIC 42376** 3b. Policy Number of Entity Listed in Box "1a" TWC4871396 3c. Policy effective period 9/27/2026 to 9/27/2027 3d. The Proprietor, Partners or Executive Officers are ☒ included. (Only check box if all partners/officers included) ☐ all excluded or certain partners/officers excluded.

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) **Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Chaim Goldberger
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: _____ 09/17/2026
(Signature) (Date)

Title: Account Executive

Telephone Number of authorized representative or licensed agent of insurance carrier: 718-851-5400

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.

2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.

NOTTING HILL RISK RETENTION GROUP

BLANKET ADDITIONAL INSURED ENDORSEMENT

Endorsement No.	11
Policy No.	ANH0000212-00
Effective Date	12/01/2024
Account Name	Genesis Healthcare, Inc.

It is understood and agreed that any person or entity for which a written contract requires such person or entity to be included as an additional **Insured** on this Policy (the "Additional Insured") is considered an additional **Insured** under the captioned policy, but only to the extent such person or entity is held vicariously liable for acts or omissions of another **Insured** not made an **Insured** through this endorsement.

The coverage under this Endorsement is limited to alleged acts or omissions that first took place after the date of such written contract requiring the Additional Insured to be included on this Policy and prior to the expiration, termination, or cancellation of such contract.

Coverage under this Endorsement is only available during such time that another **Insured**, not named in this Endorsement or in another Additional Insured Endorsement, also is entitled to coverage for the same **Claim**, and nothing in this Endorsement acts to increase the **Limit of Liability** available for any such **Claim**. The Additional Insured shares the **Limit of Liability** otherwise available to other **Insureds**.

All other terms, conditions, exclusions, and endorsements remain unchanged.

Policy Number:	CZ08PAPL0173-00
Effective Date of Endorsement:	12/01/2025
Insured Name:	Genesis Healthcare, Inc.
Endorsement Number:	3

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED
WHEN REQUIRED BY WRITTEN CONTRACT ENDORSEMENT

In consideration of the premium charged, it is understood and agreed that this Endorsement amends the Policy as follows:

The term "**Insured**", as defined in Section II. DEFINITIONS of this Policy, shall be deemed to include any person or entity that the **Named Insured** has agreed to add as an **Insured**, provided, that:

1. the person or entity and **Named Insured** have a written agreement to provide such person or entity (each, an "Additional Insured") with **Insured** status under this Policy;

2. the written agreement must be effective during the **Policy Period**;

3. the written agreement must apply solely with respect to liability imposed or sought to be imposed on such Additional Insured as a result of the acts, errors, or omissions of any original **Insured** committed or allegedly committed subsequent to the execution of such agreement and for which this Policy provides coverage;

4. no coverage will be available under this Policy for that portion of **Loss** or **Defense Expenses** for any **Claim** against an Additional Insured based on or arising out of any actual or alleged independent act or direct liability or negligence of such Additional Insured;

5. an Additional Insured's status as an **Insured** under this Policy shall immediately terminate when the **Named Insured's** agreement to provide such status terminates, whether by cessation of the effective period of any written agreement or by any other including oral or written means, whether or not such termination is in accordance with the purported terms of the written agreement for proper termination;

6. the most the Insurer will pay on behalf of an Additional Insured is the amount, extent and scope of insurance required and agreed to by the **Named Insured** in the written agreement; or available under the applicable Limit of Liability shown in the Declarations and described in this Policy, whichever is less;

7. if the written agreement requires that this insurance be primary and non-contributory, then this insurance shall be primary and non-contributory; and

8. under no circumstances shall this endorsement be interpreted to increase the applicable Limit of Liability shown in the Declarations of this Policy.

All other terms, conditions and exclusions of this Policy remain unchanged.

NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF INSURANCE COVERAGE
DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by Disability and Paid Family Leave Benefits Carrier or Licensed Insurance Agent of that Carrier

1a. Legal Name & Address of Insured (use street address only)
METRO THERAPY, INC.
300 PARK AVENUE
DEER PARK, NY 11729

Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)*

1b. Business Telephone Number of Insured
(610) 444-7776

1c. Federal Employer Identification Number of Insured or Social Security Number
113068922

2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)
SEAFORD UFSD
1575 SEAMANS NECK ROAD
SEAFORD, NY 11783

3a. Name of Insurance Carrier
New York State Insurance Fund (NYSIF)

3b. Policy Number of Entity Listed in Box "1a"
DBL 5714 66 - 3

3c. Policy effective period
05/13/2026 to 05/13/2027

4. Policy provides the following benefits:
- [X] A. Both disability and paid family leave benefits
- [ ] B. Disability benefits only
- [ ] C. Paid family leave benefits only

5. Policy covers:
- [X] A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law
- [ ] B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 5/15/2026 By Kristin Markwica
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number (866) 697-4332 Name and Title **Kristin Markwica, Head of Disability Insurance Unit**

IMPORTANT: If Box 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier,this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be mailed for completion to the Workers' Compensation Board, DB Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4C or 5B of Part 1 has been checked)

State of New York
Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law with respect to all of his/her employees.

Date Signed _____ By _____
(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number _____ Name and Title _____

Please Note: *Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1.* ***Insurance brokers are NOT authorized to issue this form.***

DB-120.1 (10-17)

Certificate Number 887238

Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in box "3" on this form is certifying that it is insuring the business referenced in box "1a" for disability and/or paid family leave benefits under the New York State Disability and Paid Family Leave Benefits Law. The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Worker's Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Disability and/or Paid Family Leave Benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or paid family leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of NYS Disability and/or Paid Family Leave Benefits Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Disability and Paid Family Leave Benefits Law.

DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and not withstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits, and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See ***Specific Instructions*** on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Metro Therapy, Inc

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

5 Address (number, street, and apt. or suite no.). See instructions.

300 Park Avenue

6 City, state, and ZIP code

Deer Park, NY 11729

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

1	1	–	3	0	6	8	9	2	2

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** Carlye Reese **Date** 2/5/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

AGREEMENT

THIS AGREEMENT made as of the 1st day of July, 2026 by and between SEAFORD UNION FREE SCHOOL DISTRICT (hereinafter referred to as the "SCHOOL DISTRICT"), as the party of the first part, having its principal place of business located at 1600 Washington Avenue, Seaford, New York 11783, and POSITIVE BEHAVIOR SUPPORT CONSULTING & PSYCHOLOGICAL RESOURCES, P.C. (hereinafter referred to as the "SERVICE PROVIDER"), as the party of the second part, having its principal place of business for purposes of this Agreement at 410 Fort Salonga Road, Northport, New York 11768.

WITNESSETH:

WHEREAS, SCHOOL DISTRICT is authorized by law to contract with independent contractors for providing related services; and

WHEREAS, SERVICE PROVIDER is in the business of providing related services; and

WHEREAS, SCHOOL DISTRICT desires that SERVICE PROVIDER provide related services to designated students pursuant to the Individualized Education Program(s) ("IEP") developed for the student(s) by the Committee on Special Education ("CSE"); and

WHEREAS, SERVICE PROVIDER warrants that it has reviewed the IEP and/or the 504 accommodation plan of each student serviced by it, and represents that it will provide the level of services identified in the IEP to meet the needs of such students with handicapping conditions; and

WHEREAS, SERVICE PROVIDER is ready, willing, and able to provide services to SCHOOL DISTRICT.

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

1. **TERM OF AGREEMENT:** This Agreement shall be in effect for the period July 1, 2026 to June 30, 2027, unless terminated earlier, as set forth herein.

2. **SCOPE OF SERVICES:** SERVICE PROVIDER shall provide the following services, consisting of, but not limited to the following:

   a. **High Complexity Behavioral Services**

   b. **Initial Intake/Needs Assessment (including written report)**

   c. **Mental Health Counseling**

   d. **Staff Training**

   e. **Psychoeducational Assessment (including written report)**

f. SERVICE PROVIDER shall provide the services above during the school year for those students covered by the terms of this Agreement. The services provided by SERVICE PROVIDER shall be appropriate to the mental ability and physical condition of the students, and in accordance with the Commissioner's Regulations, currently approved methods, and practices of the profession. In addition, SERVICE PROVIDER shall provide the following services at no additional charge unless otherwise indicated, consisting of, but not limited to, the following:

   i. The completion of progress reports regarding student achievement of objectives as per report card schedules;

   ii. Provide the CSE with annual progress reports for each individual student receiving service to be reviewed at each student's CSE meeting;

   iii. Complete evaluations as per the request of the Executive Director for Student Support Services on an as needed basis.

g. SCHOOL DISTRICT reserves the right to monitor and or evaluate the services provided by SERVICE PROVIDER by conducting on site visits and observations, surveys and or interviews with participants and stakeholders, document collection and review and any other applicable means. Services must be appropriate, allowable, and consistent with SCHOOL DISTRICT funding source requirements and guidelines.

h. It is understood and agreed that all services provided pursuant to this Agreement shall be in coordination with classroom teachers of such students and/or at the direction of the CSE.

i. All services shall be provided in strict compliance with the student's IEP.

3. **PAYMENT SCHEDULE:** In full consideration for the services to be rendered by SERVICE PROVIDER to SCHOOL DISTRICT for the term of this Agreement, SCHOOL DISTRICT agrees to pay SERVICE PROVIDER the rates set forth in Appendix A.

4. **INVOICE DUE ON MONTHLY BASIS:** SERVICE PROVIDER will submit an invoice for services rendered on a monthly basis, and payment to SERVICE PROVIDER shall be made within thirty (30) days from receipt of invoice from SERVICE PROVIDER. The invoice shall include time sheets and attendance, types of services rendered and fees payable and, if required by SCHOOL DISTRICT, shall identify the names of the students who received services. SCHOOL DISTRICT shall give SERVICE PROVIDER 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. Failure to dispute any invoice shall not be deemed as an acceptance and does not act as a waiver of SCHOOL DISTRICT's rights or prevent SCHOOL DISTRICT from availing itself of any remedy or course of action it has at law or in equity at a later date.

5. **INDEPENDENT CONTRACTOR:** All employees of SERVICE PROVIDER shall be deemed employees of SERVICE PROVIDER for all purposes and SERVICE PROVIDER alone shall be responsible for their work, personal conduct, direction, and compensation. SERVICE PROVIDER acknowledges that it will not hold itself, its officers, employees, and/or agents out as employees of SCHOOL DISTRICT. SERVICE PROVIDER is retained by SCHOOL DISTRICT only for the purposes and to the extent set forth in this Agreement, and its relationship to SCHOOL DISTRICT shall, during the periods of its services hereunder, be that of an independent contractor. SERVICE PROVIDER shall not be considered as having employee status and shall not be entitled to participate in any of SCHOOL DISTRICT's workers' compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit programs. Similarly, SERVICE PROVIDER, its officers, its employees, and/or agents shall not be considered as having employee status for the purposes of any other rights, privileges or benefits derived from employment by SCHOOL DISTRICT. SERVICE PROVIDER agrees that this Agreement does not confer benefits of any nature whatsoever upon it other than payment for services provided herein. SERVICE PROVIDER shall not assert any claim for additional benefits of any nature, including, but not limited to, unemployment compensation benefits, by reason of the services to be performed pursuant to this Agreement. SERVICE PROVIDER shall not be entitled to assert any claim to entitlements pursuant to any collective bargaining agreement now or hereafter in effect between SCHOOL DISTRICT and its employees.

6. **EXPENSES OF SERVICE PROVIDER:** SERVICE PROVIDER shall be responsible for all costs and expenses incurred by SERVICE PROVIDER that are incident to the performance of services for SCHOOL DISTRICT, including, but not limited to, all tools, vehicles, or other equipment to be provided by SERVICE PROVIDER, all fees, fines, licenses, bonds or taxes required of or imposed against SERVICE PROVIDER and all other of SERVICE PROVIDER's costs of doing business. SCHOOL DISTRICT shall not be responsible for any expenses incurred by SERVICE PROVIDER in performing services for SCHOOL DISTRICT.

7. **INCOME TAX DESIGNATION AND INDEMNIFICATION:** SCHOOL DISTRICT shall not withhold from sums payable to SERVICE PROVIDER under this Agreement any amounts for Federal, State, or local taxes including Federal or State income taxes, employment taxes (including Social Security and Medicare taxes), and unemployment taxes. SERVICE PROVIDER agrees that any tax obligation of SERVICE PROVIDER arising from the payments made under this Agreement will be SERVICE PROVIDER's sole responsibility. SERVICE PROVIDER will indemnify SCHOOL DISTRICT for any tax liability, interest, and/or penalties imposed upon SCHOOL DISTRICT by any taxing authority based upon SCHOOL DISTRICT's failure to withhold any amount from the payments for tax purposes.

8. **RESPONSIBILITY FOR PAYMENT OF SERVICES:**

   a. 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. SERVICE PROVIDER 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.

b. SCHOOL DISTRICT shall not incur any charges should SERVICE PROVIDER, its employees, and/or agents fail to attend a session for any reason whatsoever. Should an individual student be absent or unable to attend a session, for any reason whatsoever, SCHOOL DISTRICT shall not be responsible for payment of the fee(s) associated with such services. SCHOOL DISTRICT will endeavor to notify SERVICE PROVIDER of a student's absence whenever practicable.

9. **SCHOOL DISTRICT'S RIGHT TO EXAMINE ACCOUNTING RECORDS:** SCHOOL DISTRICT shall have the right to examine any and all accounting records as they pertain to the services to be provided pursuant to this Agreement.

10. **LICENSE AND AUTHORIZATION:** SERVICE PROVIDER warrants that it is duly licensed and authorized to perform the services as described herein. SERVICE PROVIDER warrants that it will provide SCHOOL DISTRICT with licensed and qualified individuals. SERVICE PROVIDER further represents that such services shall be performed by individuals that are licensed under the laws of the State of New York, inclusive of the State Education Department Licensing requirements. SERVICE PROVIDER shall certify that all such individuals possess documentation evidencing such license qualifications as required by Federal, State, or local statutes, rules, regulations, and orders. Where applicable, SERVICE PROVIDER agrees to submit to SCHOOL DISTRICT proof of certification and/or professional licensing of all individuals providing services to Medicaid eligible school aged students, 5-21 years old, classified with a disability or suspected of having a disability for Medicaid reimbursement purposes. SERVICE PROVIDER further agrees to complete and submit, upon the request of SCHOOL DISTRICT, all forms to document the evaluation and services provided to Medicaid eligible school aged students, 5-21 years old, classified with a disability or suspected of having a disability for Medicaid reimbursement purposes. The individuals who are furnishing services hereunder shall be subject to the approval of SCHOOL DISTRICT. SCHOOL DISTRICT reserves the right to reject the placement of any individual.

11. **COMPLIANCE WITH LAW:** SERVICE PROVIDER 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. SERVICE PROVIDER shall adhere to all requirements and protocols as established by SCHOOL DISTRICT and the State Education Department of New York applicable to the services to be provided hereunder. SERVICE PROVIDER further agrees and understands that all individuals providing services under this Agreement who will have direct contact with students must be cleared by the New York State Education Department in accordance with the provisions contained in the SAVE Legislation prior to providing services to SCHOOL DISTRICT. Appropriate written proof of such clearance shall be provided to SCHOOL DISTRICT prior to such individuals providing services to SCHOOL DISTRICT. During the term of the within Agreement, if SERVICE PROVIDER is notified of a change in the individual's clearance status, SERVICE PROVIDER shall promptly notify SCHOOL DISTRICT. In the event that SERVICE PROVIDER utilizes an individual who is required to and who has not obtained fingerprinting clearance with the State Education Department or whose clearance status has changed, SCHOOL DISTRICT shall have the right to immediately terminate the within contract.

12. **REPORTS OF STUDENTS:** SERVICE PROVIDER will obtain whatever releases or other legal documents that are necessary in order that SERVICE PROVIDER may render full and complete reports concerning the progress of the student(s) covered by the terms of this Agreement. The full responsibility for obtaining such clearances rests on SERVICE PROVIDER.

13. **REPORTS TO SCHOOL DISTRICT:** SERVICE PROVIDER hereby agrees to furnish written reports of each student's progress to SCHOOL DISTRICT. SERVICE PROVIDER will render such reports to SCHOOL DISTRICT at any time that such reports are made to the parents of the student(s) covered by the terms of this Agreement, and will render such additional reports as may be required by SCHOOL DISTRICT. At a minimum, all reports shall be furnished at the end of each semester, *i.e.*, January 31st and June 30th. Any and all reports shall be furnished upon termination of the Agreement. SERVICE PROVIDER shall provide such additional information concerning the student's progress as may be required by SCHOOL DISTRICT.

14. **COMMISSIONER VISITS:** SERVICE PROVIDER shall be subject to the visitation of the Commissioner of Education or his/her designated representative(s).

15. **AUTHORIZATION OF SCHOOL DISTRICT:** SERVICE PROVIDER shall coordinate all services through the Student Support Services Office or any other authorized office of SCHOOL DISTRICT.

16. **SCHOOL GROUNDS & RULES:** It is understood and agreed that while on school grounds, SERVICE PROVIDER, its employees and/or agents shall obey all SCHOOL DISTRICT rules and regulations and must follow all reasonable directives of SCHOOL DISTRICT's administrators and employees.

17. **PHOTO I.D.:** SERVICE PROVIDER shall furnish each individual providing services hereunder with a photo identification badge to be worn at all times while the individual is on-site providing services to SCHOOL DISTRICT.

18. **STUDENT PRESCRIPTIONS:** Where applicable, SCHOOL DISTRICT shall obtain all medical prescriptions from the parent/guardian of students referred to SERVICE PROVIDER. SCHOOL DISTRICT shall forward copies of these prescriptions to SERVICE PROVIDER upon its written request.

19. **ATTENDANCE RECORDS:** SERVICE PROVIDER shall maintain monthly attendance records which shall be submitted to SCHOOL DISTRICT at the end of each month. If a student has been absent for a period of five (5) or more consecutive days, the attendance record shall indicate the reason for that absence.

20. **TERMINATION:**

    a. This Agreement may be terminated by SCHOOL DISTRICT upon seven (7) days' written notice to SERVICE PROVIDER. In the event of such termination, the parties will adjust the accounts due and payable to SERVICE PROVIDER for services rendered. SERVICE PROVIDER will not incur any additional expenses upon receipt of SCHOOL DISTRICT's notification that SERVICE PROVIDER's services have been

terminated. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to SCHOOL DISTRICT must be completed by SERVICE PROVIDER within thirty (30) days of the termination date.

b. This Agreement may be terminated by SCHOOL DISTRICT in the event of a material breach by SERVICE PROVIDER, upon three (3) days' written notice from SCHOOL DISTRICT to SERVICE PROVIDER.

21. **NON-EXCLUSION FROM PROGRAM PARTICIPATION:** SERVICE PROVIDER represents and warrants that it, 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. § 1320 a-7b(f) or in any other government payment program.

In the event SERVICE PROVIDER is excluded from participation or becomes otherwise ineligible to participate in any such program during the term of the within agreement, SERVICE PROVIDER will notify SCHOOL DISTRICT in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to SERVICE PROVIDER, SCHOOL DISTRICT reserves the right to immediately cease contracting with SERVICE PROVIDER.

SERVICE PROVIDER further represents and warrants it will, at a minimum, check monthly all of its employees and contractors against:

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

In the event an excluded party is discovered, SERVICE PROVIDER will notify SCHOOL DISTRICT in writing within three (3) days after such event.

Any employee or contractor found to be ineligible to participate in any such program during the term of this Agreement will immediately cease services and be replaced with an eligible Service Provider.

22. **CONFIDENTIALITY AND DATA SECURITY AND PRIVACY STANDARDS:**

a. SERVICE PROVIDER, its employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information. SERVICE PROVIDER, its 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.

SERVICE PROVIDER further agrees that any information received by SERVICE PROVIDER, 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 SCHOOL DISTRICT, its employees, agents, clients, and/or students will be treated by SERVICE PROVIDER, its employees, and/or agents in full confidence and will not be revealed to any other persons, firms, or organizations.

b. SERVICE PROVIDER acknowledges that it may receive and/or come into contact with personally identifiable information, as defined by New York Education Law § 2-d, from records maintained by SCHOOL DISTRICT that directly relate to a student(s) (hereinafter referred to as "education record"). SERVICE PROVIDER understands and acknowledges that it 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 it 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 2.0.

c. SERVICE PROVIDER has no property or licensing rights or claims of ownership to PII, and SERVICE PROVIDER 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. SERVICE PROVIDER further understands and agrees that it is responsible for submitting a data security and privacy plan to SCHOOL DISTRICT 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 SCHOOL DISTRICT's policy on data security and privacy, as adopted. Further, such plan shall include a signed copy of SCHOOL DISTRICT's Parents' Bill of Rights and the training requirement established by SERVICE

PROVIDER for all employees who will receive personally identifiable information from student records (hereinafter referred to as "student data").

e. SERVICE PROVIDER understands that as part of SCHOOL DISTRICT's obligations under New York Education Law § 2-d, SERVICE PROVIDER is responsible for providing SCHOOL DISTRICT with supplemental information to be included in SCHOOL DISTRICT's Parents' Bill of Rights. Such supplemental information shall be provided to SCHOOL DISTRICT 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 SERVICE PROVIDER will ensure that subcontractors, persons or entities that SERVICE PROVIDER 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. Upon request by SCHOOL DISTRICT, SERVICE PROVIDER shall provide SCHOOL DISTRICT with copies of its policies and related procedures that pertain to the protection of PII and may be made available in a form that does not violate SERVICE PROVIDER's own information security policies, confidentiality obligations, and applicable laws. In addition, SERVICE PROVIDER may be required to undergo an audit of its privacy and security safeguards, measures and controls as it pertains to alignment with the requirements of New York State laws and regulations, SCHOOL DISTRICT's policies applicable to SERVICE PROVIDER, and alignment with the NIST Cybersecurity Framework performed by an independent third party at SERVICE PROVIDER's expense, and provide the audit report to SCHOOL DISTRICT. SERVICE PROVIDER may provide SCHOOL DISTRICT with a recent industry standard independent audit report on SERVICE PROVIDER's privacy and security practices as an alternative to undergoing an audit.

g. The following requirements apply if SERVICE PROVIDER will use subcontractors that have access to PII in the course of providing the services:

   i. SERVICE PROVIDER shall only disclose PII to SERVICE PROVIDER's employees and subcontractors who need to know the PII in order to provide the services and the disclosure of PII shall be limited to the extent necessary to

provide such services. SERVICE PROVIDER shall ensure that all such employees and subcontractors comply with the terms of this provision.

ii. SERVICE PROVIDER must ensure that each subcontractor performing functions pursuant to the Agreement where the subcontractor will receive or have access to PII is contractually bound by a written agreement that includes confidentiality and data security obligations equivalent to, consistent with, and no less protective than, those found in this provision.

iii. SERVICE PROVIDER shall examine the data security and privacy measures of its subcontractors prior to utilizing the subcontractor. If at any point a subcontractor fails to materially comply with the requirements of this provision, SERVICE PROVIDER shall notify SCHOOL DISTRICT and remove such subcontractor's access to PII and, as applicable, retrieve all PII received or stored by such subcontractor and/or ensure that PII has been securely deleted and destroyed in accordance with this provision. In the event there is an incident in which the subcontractor compromises PII, SERVICE PROVIDER shall follow the data breach reporting requirements set forth herein.

iv. SERVICE PROVIDER shall take full responsibility for the acts and omissions of its employees and subcontractors.

v. SERVICE PROVIDER must not disclose PII to any other party unless such disclosure is required by statute, court order, or subpoena, and SERVICE PROVIDER makes a reasonable effort to notify SCHOOL DISTRICT of the court order or subpoena in advance of compliance but in any case, provides notice to SCHOOL DISTRICT no later than the time the PII is disclosed, unless such disclosure to SCHOOL DISTRICT is expressly prohibited by the statute, court order or subpoena.

h. SERVICE PROVIDER shall ensure that all its 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.

i. In the event of a breach of the within confidentiality and data security and privacy standards provision and unauthorized release of student data, SERVICE PROVIDER shall immediately notify SCHOOL DISTRICT and advise it as to the nature of the breach and steps SERVICE PROVIDER 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, (1) a description of the breach which includes the date of the incident and the date of discovery, (2) the types of PII affected and the number of records affected, (3) a description of SERVICE PROVIDER's investigation, and (4) the contact information for representatives who can assist SCHOOL DISTRICT. In the case of required notification to a parent or eligible student, SERVICE PROVIDER shall promptly reimburse SCHOOL DISTRICT for the full cost of such notification.

j. SERVICE PROVIDER agrees that it will cooperate with SCHOOL DISTRICT and law enforcement, where necessary, in any investigations into a breach. Any costs incidental to the required cooperation or participation of SERVICE PROVIDER or its authorized users, as related to such investigations, will be the sole responsibility of SERVICE PROVIDER if such breach is attributable to SERVICE PROVIDER or its subcontractors.

k. In the event that SERVICE PROVIDER fails to notify SCHOOL DISTRICT 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).

l. Except as set forth in paragraph (k) above, in the event SERVICE PROVIDER 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).

m. SERVICE PROVIDER shall indemnify and hold SCHOOL DISTRICT harmless from any claims arising from its breach of the within confidentiality and data security and privacy standards provision.

n. The following procedure shall take place upon the termination of the Agreement:

    i. SERVICE PROVIDER agrees that it is prohibited from retaining PII or continued access to PII or any copy, summary or extract of PII, on any storage medium (including, without limitation, in secure data centers and/or cloud-based facilities) whatsoever beyond the period of providing services to SCHOOL DISTRICT, unless such retention is either expressly authorized for a prescribed period by the Agreement or other written agreement between the parties, or expressly requested by SCHOOL DISTRICT for purposes of facilitating the transfer of PII to SCHOOL DISTRICT or expressly required by law. As applicable, upon expiration or termination of the Agreement, SERVICE PROVIDER shall transfer PII, in a format agreed to by the parties to SCHOOL DISTRICT.

    ii. If applicable, once the transfer of PII has been accomplished in accordance with SCHOOL DISTRICT's written election to do so, SERVICE PROVIDER agrees to return or destroy all PII when the purpose that necessitated its receipt by SERVICE PROVIDER has been completed. Thereafter, with regard to all PII (including without limitation, all hard copies, archived copies, electronic versions, electronic imaging of hard copies) as well as any and all PII maintained on behalf of SERVICE PROVIDER in a secure data center and/or cloud-based facilities that remain in the possession of SERVICE PROVIDER or

its subcontractors, SERVICE PROVIDER shall ensure that PII is securely deleted and/or destroyed in a manner that does not allow it to be retrieved or retrievable, read or reconstructed. Hard copy media must be shredded or destroyed such that PII cannot be read or otherwise reconstructed, and electronic media must be cleared, purged, or destroyed such that the PII cannot be retrieved. Only the destruction of paper PII, and not redaction, will satisfy the requirements for data destruction. Redaction is specifically excluded as a means of data destruction.

iii. SERVICE PROVIDER shall provide SCHOOL DISTRICT with a written certification of the secure deletion and/or destruction of PII held by SERVICE PROVIDER or its subcontractors.

iv. To the extent that SERVICE PROVIDER and/or its subcontractors continue to be in possession of any de-identified data (*i.e.*, data that has had all direct and indirect identifiers removed), they agree not to attempt to re-identify de-identified data and not to transfer de-identified data to any party.

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

23. **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, if necessary, shall execute a Business Associate Agreement in connection with such responsibilities.

24. **INDEMNIFICATION AND HOLD HARMLESS:** To the fullest extent permitted by law, SERVICE PROVIDER agrees to defend, indemnify and hold harmless SCHOOL DISTRICT, its officers, members of the Board of Education, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts, arising from any act, omission, error, recklessness or negligence of SERVICE PROVIDER, its officers, 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.

25. **INSURANCE:**

a. Notwithstanding any terms, conditions, or provisions, in any other writing between the parties, SERVICE PROVIDER hereby agrees to effectuate the naming of SCHOOL DISTRICT as an additional insured on SERVICE PROVIDER's commercial general liability and excess liability insurance policies. If the policy is written on a claims-made basis, the retroactive date must precede the date of the contract.

b. The policy naming SCHOOL DISTRICT as an additional insured shall:

   i. be an insurance policy from an A.M. Best A- rated or better insurer, licensed and admitted to conduct business in New York State.

   ii. state that SERVICE PROVIDER's coverage shall be primary and non-contributory coverage for SCHOOL DISTRICT, its Board, employees, and volunteers with a waiver of subrogation in favor of SCHOOL DISTRICT for all coverages including Workers' Compensation.

c. SCHOOL DISTRICT shall be listed as an additional insured by using endorsement CG 2026 or equivalent. The decision to accept an alternative endorsement rests solely with SCHOOL DISTRICT. A completed copy of the endorsement must be attached to the certificate of insurance.

d. The certificate of insurance must describe the specific services provided by SERVICE PROVIDER that are covered by the liability policies.

e. At SCHOOL DISTRICT's request, SERVICE PROVIDER shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, SERVICE PROVIDER will provide a copy of the policy endorsements and forms.

f. SERVICE PROVIDER agrees to indemnify SCHOOL DISTRICT for any applicable deductibles and self-insured retentions.

g. Required Insurance:

   i. **Commercial General Liability Insurance:**
   $1,000,000 per Occurrence/$2,000,000 Aggregate
   $2,000,000 Products and Completed Operations
   $1,000,000 Personal and Advertising Injury
   $1,000,000 Sexual Misconduct and Assault
   $100,000 Fire Damage
   $10,000 Medical Expense

   Coverage for sexual misconduct must be affirmed. There will be no coverage restrictions and/or exclusions involving Sexual Assault and Molestation related claims.

   ii. **Automobile Liability (if applicable):**
   $1,000,000 combined single limit for owned, hired, borrowed, and non-owned motor vehicles.

iii. **Workers' Compensation, Employers' Liability/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. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable.

A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law § 2(4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage requirements. A person seeking an exemption must file a CE-200 form with the state. The form can be completed and submitted directly to the WC Board online.

iv. **Professional Errors and Omissions Insurance:**
$2,000,000 per occurrence/$2,000,000 aggregate for the professional acts of SERVICE PROVIDER performed under the contract for SCHOOL DISTRICT. 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 two years following the completion of work.

v. **Umbrella/Excess Insurance:**
$3,000,000 each occurrence and aggregate. Umbrella/Excess coverage shall be on a follow-form basis over the required General Liability and Professional Liability coverage.

h. SERVICE PROVIDER acknowledges that failure to obtain such insurance on behalf of SCHOOL DISTRICT constitutes a material breach of contract and subjects it to liability for damages, indemnification and all legal remedies available to SCHOOL DISTRICT. SERVICE PROVIDER is to provide SCHOOL DISTRICT with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities. The failure of SCHOOL DISTRICT to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any or all rights held by SCHOOL DISTRICT.

i. If SERVICE PROVIDER utilizes independent contractors, proof of coverage that extends to the independent contractors must be provided. If independent contractors are required to provide professional errors and omissions coverage of their own, then proof of this coverage must also be provided.

26. NOTICES: Any notices to be given under this Agreement by either party to the other may be affected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing.

Notice shall be delivered or mailed to:

Positive Behavior Support Consulting & Psychological Resources, P.C.
410 Fort Salonga Road
Northport, New York 11768

Seaford Union Free School District
1600 Washington Avenue
Seaford, New York 11783
Attn: Executive Director of Student Support Services

27. **ASSIGNMENT OF AGREEMENT:** SERVICE PROVIDER shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of SCHOOL DISTRICT.

28. **DISCRIMINATION PROHIBITED:** Neither SCHOOL DISTRICT nor SERVICE PROVIDER 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.

29. **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. Each of the parties hereto consents to the jurisdiction of any state court located within the County of Nassau, State of New York, or federal court in Federal District Court for the Eastern District of New York located in the County of Suffolk, State of New York, and irrevocably agrees that all actions or proceedings relating to this Agreement must be litigated in such courts, and each of the parties waives any objection which it may have based on improper venue or *forum non conveniens* to the conduct of and proceeding in any such court.

30. **SEVERABILITY:** 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.

31. **NO PRIOR AGREEMENTS:** This Agreement constitutes the full and complete Agreement between SCHOOL DISTRICT and SERVICE PROVIDER, 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.

32. **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.

33. **REPRESENTATIONS AND WARRANTIES:** SERVICE PROVIDER represents and warrants: 1) that SERVICE PROVIDER 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 SERVICE PROVIDER has not entered into or will not enter into any Agreement (whether oral or written) in conflict with this Agreement.

34. **AMENDMENT:** This Agreement may be amended only in writing and signed by the parties.

35. **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.

36. **AUTHORIZATION TO ENTER AGREEMENT:** The undersigned representative of SERVICE PROVIDER hereby represents and warrants that the undersigned is an officer, director, or agent of SERVICE PROVIDER with full legal rights, power and authority to enter into this Agreement on behalf of SERVICE PROVIDER and bind SERVICE PROVIDER with respect to the obligations enforceable against SERVICE PROVIDER in accordance with its terms.

37. **COUNTERPARTS/ELECTRONIC SIGNATURE:** This Agreement may be executed in counterparts. Further, a copy of a signature on a facsimile or electronic transmission of this Agreement shall have the same force and effect as if it were an original signature.

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

SEAFORD UNION FREE SCHOOL DISTRICT

Date: _____ By: _____

POSITIVE BEHAVIOR SUPPORT CONSULTING & PSYCHOLOGICAL RESOURCES, P.C.

Date: 6/26/20 By: _____

Appendix A

Positive Behavior Support Consulting & Psychological Resources, P.C.

2026-2027 Rates

SYSTEMS CONSULTATION AND CAPACITY BUILDING	
SERVICE	**RATE**
School Team Consultation	$225.00 per hour
Vocational Program Design and Consultation	$225.00 per hour
Staff Training and Inservice	$225.00 per hour
Virtual Training: Synchronized Learning for Aides	$225.00 per hour

CLINICAL PROFESSIONAL SERVICES	
SERVICE	**RATE**
High Complexity Behavioral Services	$200.00 per hour
Needs Assessment*	$200.00 per hour
Mental Health Counseling	$200.00 per hour
Psychological Evaluation*	$200.00 per hour
Person Centered Planning	$200.00 per hour
Transition Planning	$200.00 per hour
College Planning	$200.00 per hour

BEHAVIORAL SERVICES	
SERVICE	**RATE**
Behavioral Intervention Services	$170.00 per hour
Behavior Consultation Service for Team	$170.00 per hour

BEHAVIORAL SERVICES	
SERVICE	**RATE**
Functional Behavior Assessment/Behavior Intervention Planning (12 hour minimum)	$170.00 per hour
Direct Support for Students with Intensive Behavioral Needs	$170.00 per hour
CSE/Administrative Meeting Attendance	$170.00 per hour
Parent Training and Counseling	$170.00 per hour
Special Education Itinerant Services	$170.00 per hour
Consultant Teacher Services	$170.00 per hour
After School Services	$170.00 per hour
LBA Consult	$170.00 per hour
Vocational Oversight	$170.00 per hour

VOCATIONAL SERVICES	
SERVICE	**RATE**
Career Development and Occupational Studies Package	$170.00 per hour
Community/Job Development	$170.00 per hour
College Campus Experience	$170.00 per hour

PARAPROFESSIONAL SERVICES	
SERVICE	**RATE**
Behavioral Aide	$105.00 per hour
Vocational Aide	$105.00 per hour

*Including written report

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:	Positive Behavior Support Consulting and Psychological Resources, P.C. aka PBS Consulting
Description of the purpose(s) for which Provider will receive/access PII:	PII received by the Contractor will be received, accessed and used only to perform the Contractor's Services pursuant to the Service Agreement and District. *data will not be marketed.*
Type of PII that Provider will receive/access:	Check all that apply: ■ Student PII ☐ APPR Data
Contract Term:	Contract Start Date: 7/1/2026 Contract End Date: 6/30/2027
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:
Encryption:	Data will be encrypted while in motion and at rest.

PROVIDER	Positive Behavior Support Consulting & Psychological Resources, PLLC
[Signature]	
[Printed Name]	Darlene Magito McLaughlin
[Title]	President
Date:	/ /2026

Seaford Union Free School District
1600 Washington Avenue
Seaford, New York 11783

Parents' Bill of Rights for Data Privacy and Security

The Seaford Union Free School District is committed to protecting the privacy and security of each and every student's data. Parents should be aware of the following rights they have concerning their child's data:

1. A student's personally identifiable information cannot be sold or released for any commercial or marketing purposes. A student's data cannot be shared with an unauthorized person.

2. Authorized parents have the right to inspect and review the contents of their child's education record from their school. Parents' have the right to see the records within forty-five (45) days and dispute any inaccuracies.

3. The confidentiality of a student's personally identifiable information is protected by existing state and federal laws, and safeguards such as encryption, firewalls, and password protection, must be in place when data is stored or transferred. Third party contractors are required to employ technology, safeguards and practices that align with the National Institute of Standards and Technology Cybersecurity Framework.

4. A complete list of all student data elements collected by the State Education Department is available for public review at: https://www.nysed.gov/data-privacy-security/student-data-inventory, or by writing to the Office of Information & Reporting Services, New York State Education Department, 89 Washington Avenue, Room 863 EBA, Albany, NY 12234.

5. Parents have the right to file complaints about possible breaches of student data. Parents may submit a complaint regarding a potential breach by the District to Adele Pecora, Superintendent of Schools, and Nicole Culella, Data Privacy Officer, 1600 Washington Avenue, Seaford, New York 11783. The School District shall promptly acknowledge any complaints received and commence an investigation into the complaint, while taking the necessary precautions to protect personally identifiable information. The School District shall provide a response detailing its findings from the investigation no more than sixty (60) days after receipt of the complaint. Complaints pertaining to the State Education Department or one of its third party vendors may be submitted to NYSED at https://www.nysed.gov/data-privacy-security/parents-and-students-file-privacy-complaint, by mail to the Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Room 152 EB, Albany, NY 12234, or email to privacy@nysed.gov or by telephone at (518) 474-0937.

6. In the event of a data breach or unauthorized disclosure of students' personally identifiable information, third party contractors are required by law to notify in accordance with applicable laws and regulations if a breach or unauthorized release of PII occurs.

7. If the District enters into a contract with a third party in which student, teacher, or principal data is shared with a third party, supplemental information for each such contract will be appended to this Parents' Bill of Rights.

8. Parents may access the State Education Department's Parents' Bill of Rights at: https://www.nysed.gov/data-privacy-security/bill-rights-data-privacy-and-security-parents-bill-rights

Acknowledged by: _____ PBS, P.C. _____ 6/26/26
Organization Date

Data Security and Privacy Plan

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

1. Describe how you will implement applicable data security and privacy contract requirements over the life of the contract.

See attached Data Privacy and Security Plan. All staff are trained annually

Initial

2. **Exclusive Purposes for Data Use**

   a. Please list the exclusive purposes for which the student data [or teacher or principal data] will be used by the service provider include.

for explicit use to provide services requested.

Initial

3. **Data Accuracy/Correction Practices**

   a. Parent [student, eligible student, teacher or principal] may challenge the accuracy of the data by...

sending written request to the PBS office

Initial

4. **Subcontractor Oversight Details**

   a. This contract has subcontractors: Yes X No_____

   b. Describe how the contractor will ensure subcontractors abide by data protection and security requirements, including but not limited to those outlined in applicable state and federal laws and regulations:

Independent contractors must use and follow all Data Privacy and Security protocols

Initial

5. Security Practices

a. Where is the data stored? (described in such a manner as to protect data security)
HIPAA Compliant Cloud Based Software

b. The security protection practices taken to ensure data will be protected include:

See attached Data Privacy and Security Plan.

Initial

6. Contract Lifecycle Practices

a. The agreement expires ~

b. When the agreement expires,

i. How long is the student data [or teacher or principal data] retained?
According to applicable laws & regulations

ii. How is the student data disposed? Electronic deletion, shredding of physical files

Initial

7. Encryption Practices

a. Data encryption is applied in accordance with Education Law 2-d 5(f)(5)

Yes X No

Initial

8. Training Practices

a. Annual training on federal and state law governing confidentiality is provided for all officers, employees, or assignees who have access to student [or teacher or principal data]

Yes X No

Initial

Positive Behavior Support Consulting & Psychological Resources, PC

Company Name

Darlene Magito McLaughlin, Ph.D.

Print Name and Title

Signature of Provider

3/20/24

Date

Return to:
XXXXXX

Score	**Maturity Level** *The recommended minimum maturity level is set at a score of 5 and higher*
7	**Optimized:** Your organization has formally documented policies, standards, and procedures. Implementation is tested, verified, and reviewed regularly to ensure continued effectiveness.
6	**Tested and Verified:** Your organization has formally documented policies, standards, and procedures. Implementation is tested and verified.
5	**Implementation in Process:** Your organization has formally documented policies, standards, and procedures and is in the process of implementation
5	**Risk Formally Accepted:** Your organization has chosen not to implement based on a risk assessment
4	**Partially Documented Standards and/or Procedures:** Your organization has a formal policy in place and begun the process of developing documented standards and/or procedures to support the policy.
3	**Documented Policy:** Your organization has a formal policy in place
2	**Informally Performed:** Activities and processes may be substantially performed and technologies may be available to achieve this objective, but they are undocumented and/or not formally approved by management
1	**Not Performed:** Activities, processes and technologies are not in place to achieve the referenced objective

POSIBEH-01 CLOGGIE

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Affiliated Agency, Inc. 255 Executive Dr Ste 308 Plainview, NY 11803	PHONE (A/C, No, Ext): (516) 576-0166	FAX (A/C, No): (516) 576-0168
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Wesco Insurance Co	25011
INSURED	INSURER B :	
Positive Behavior Support 410 Fort Salonga Road Northport, NY 11768	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X	X	WPP2118917	9/5/2026	9/5/2027	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 20,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS			WPP2118917	9/5/2026	9/5/2027	BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 3,000,000
	EXCESS LIAB CLAIMS-MADE			WUM2115808	9/5/2026	9/5/2027	AGGREGATE	$ 3,000,000
	DED X RETENTION $ 10,000							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	SEXUAL ABUSE			WPP2118917	9/5/2026	9/5/2027	EACH OCCURRENCE	1,000,000
A	SEXUAL ABUSE			WPP2118917	9/5/2026	9/5/2027	GENERAL AGGREGATE	3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
AS REQUIRED BY WRITTEN CONTRACT SEAFORD UNION FREE SCHOOL DISTRICT IS INCLUDED AS ADDITIONAL INSURED WITH RESPECTS TO COMMERCIAL GENERAL LIABILITY PER FORM CG2026 04/13 COVERAGE IS PRIMARY & NON CONTRIBUTORY AS REQUIRED BY WRITTEN CONTRACT, A WAIVER OF TRANSFER OF RECOVERY (WAIVER OF SUBROGATION) WILL APPLY AS REQUIRED BY WRITTEN CONTRACT AS RESPECTS TO COMMERCIAL GENERAL LIABILITY.

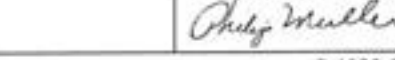
CERTIFICATE HOLDER

Seaford Union Free School District
1600 Washington Ave.
Seaford, NY 11783

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF INSURANCE COVERAGE
NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by NYS disability and Paid Family Leave benefits carrier or licensed insurance agent of that carrier

1a. Legal Name & Address of Insured (use street address only)
POSITIVE BEHAVIOR SUPPORT CONSULTING & P SYCHOLOGICAL RESOURCES P.C.
410 FORT SALONGA ROAD
NORTHPORT, NY 11768

Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)*

1b. Business Telephone Number of Insured
631-262-8561

1c. Federal Employer Identification Number of Insured or Social Security Number
201329332

2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)
Seaford Union Free School District
1600 Washington Ave
Seaford, NY 11783

3a. Name of Insurance Carrier
ShelterPoint Life Insurance Company

3b. Policy Number of Entity Listed in Box "1a"
DBL777377

3c. Policy effective period
07/01/2026 to 06/30/2027

4. Policy provides the following benefits:
- [x] A. Both disability and paid family leave benefits.
- [ ] B. Disability benefits only.
- [ ] C. Paid family leave benefits only.

5. Policy covers:
- [x] A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.
- [ ] B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 10/1/2026 By _____
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number 516-829-8100 Name and Title Wade Harrison, President

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be emailed to PAU@wcb.ny.gov or it can be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4B, 4C or 5B have been checked)

State of New York
Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law(Article 9 of the Workers' Compensation Law) with respect to all of their employees.

Date Signed _____ By _____
(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number _____ Name and Title _____

Please Note: *Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1.* ***Insurance brokers are NOT authorized to issue this form.***

Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in Box 1a for disability and/or Paid Family Leave benefits under the NYS Disability and Paid Family Leave Benefits Law. The insurance carrier or its licensed agent will send this Certificate of Insurance Coverage (Certificate) to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This Certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This Certificate may be used as evidence of a NYS disability and/or Paid Family Leave benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or Paid Family Leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Insurance Coverage for NYS disability and/or Paid Family Leave Benefits or other authorized proof that the business is complying with the mandatory coverage requirements of the NYS Disability and Paid Family Leave Benefits Law.

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and not withstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.

CHUBB®

Psychologists' Professional Liability
Claims Made Insurance
Policy Declarations

ACE American Insurance Company

PRODUCER NUMBER	273865

DATE OF ISSUE	May 12, 2026

PSYCHOLOGISTS' PROFESSIONAL LIABILITY
CLAIMS MADE INSURANCE POLICY
NOTICE: THIS IS A CLAIMS MADE POLICY, PLEASE READ THE POLICY CAREFULLY

THIS POLICY/CERTIFICATE IS ISSUED IN ASSOCIATION WITH THE PSYCHOLOGISTS PURCHASING GROUP ASSOCIATION

Item					
	POLICY/CERTIFICATE NUMBER: **78G22392165**				
1.	**Named Insured:**	**Positive Behavior Support Consulting & Psychological Resources, PC**			
	Address:	410 Fort Salonga Rd			
	City, State & Zip Code:	Northport, NY 11768 3046			
2.	**Policy Period:** 12:01 A.M. local time at the address shown in Item 1.	From: 06/01/2026	To: 06/01/2027		
3.	**COVERAGE**	**LIMITS OF LIABILITY**			**PREMIUM**
	Professional Liability **Wrongful Employment Practices**	$2,000,000 Each **Incident**	$4,000,000 Aggregate $5,000 Aggregate		$21,581.00
		REIMBURSEMENTS			
	Licensing Board Defense	$5,000 per Proceeding			
	Other Governmental Regulatory Body Defense	$5,000 per Proceeding			
	Deposition Expense	$5,000 per **Insured**			
	Premises Medical Payment	$2,500 per Person	$75,000 Aggregate		
	Assault and/or **Battery**		$1,000 Aggregate		
	Loss of Earnings	$500 per Day, per **Insured**	$15,000 Aggregate Per **Incident**		
	Surcharge(s)				
	Total Premium				$21,581.00
4.	Retroactive Date 06/15/2001				
5.	This policy is made and accepted subject to the printed conditions in this policy together with the provisions, stipulations and agreements contained in the following form(s) or endorsement(s). ALL-23445b (07-13), PF15215a, PF24791a, CC-1K11k (10/24), PF15245a, PF15234c, PF15235a, PF26808a, PF15885b, PF17914 (02/05), PF51266,				
6.	**Notice of claim should be sent to:** **Trust Risk Management Services, Inc.** 111 Rockville Pike Ste 700 Rockville MD 20850	**All other correspondence should be sent to:** **Trust Risk Management Services, Inc.** 1791 Paysphere Circle Chicago, IL 60674			

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7.	REPRESENTATIVE:	Agent or broker:	**Trust Risk Management Services, Inc.**
		Office address:	1791 Paysphere Circle
		City, State, Zip	Chicago, IL 60674
		Website:	www.trustinsurance.com
		Phone:	**1.877.637.9700**

© 2007 The Trust

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY): 05/12/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Trust Risk Management Services, Inc	
Trust Risk Management Services, Inc. 1791 Paysphere Circle Chicago, IL 60674	PHONE (A/C, No, Ext): 877.637.9700	FAX (A/C, No): 877.251.5111
	EMAIL ADDRESS: info@trustrms.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: ACE American Insurance Company	22667
INSURED Positive Behavior Support Consulting & Psychological Resources, PC 410 Fort Salonga Rd Northport, NY 11768 3046	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY CLAIMS MADE / OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC OTHER:						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS-COMP/OP AGG	$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS HIRED AUTOS / NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per Person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N / A					PER STATUTE / OTH-ER	$
							E.L. EACH ACCIDENT	$
							E.L. DISEASE-EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Psychologist's Professional Liability Retroactive Date: 06/15/2001			78G22392165	06/01/2026	06/01/2027	Each Incident Annual Aggregate	$2,000,000 $4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Colantine A. Malloy

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Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Positive Behavior Support Consulting & Psychological Resources, PC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☑ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the apporopriate box for the tax classification of its owner.

☐ Other (see instructions) _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

5 Address (number, street, and apt. or suite no.). See instructions.

410 Fort Salonga Road

6 City, state, and ZIP code

Northport, NY 11768

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-				

or

Employer identification number

2	0	-	1	3	2	9	3	3	2

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** [signature] **Date** 6/1/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

SEAFORD UNION FREE SCHOOL DISTRICT

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor Name: Anonymous

Address:

Listing of item(s) to be donated and value(s). (Cost of replacement new, if possible.)

12' octagon vinyl Gazebo white.
See attached Amish Craft Barn invoice

TOTAL Value: $ 17,360.00

Method of Appraisal:
(Where Applicable)

Proposed Date for Delivery at School:

Are there any installation costs? Yes: No:
(If "yes" please attach statement from Assistant Superintendent of Business.)

Is there any expenditure for maintenance contemplated? Yes: No:

If "yes" estimated Annual Cost: $

Where will donated item be used?

What grade level will use item to be donated?

Principal's Signature: Linda A Mesiroll

Date: 9/24/24

Those considering making gifts to the school district should note that the district can assume no responsibility for the accuracy of estimated values assigned to the donated item(s). Donors should also note that while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must nevertheless reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the district.

This form is to be filed with the Superintendent of School by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

2026 Gazebo Order Form

Date: 9/23/26

Dealer Information:

Company Name: Amish Craft Barn

Address: 1080 Hicksville Road, Seaford, NY 11783

Phone: 516-799-8917

Email: amishcraftbarnny@gmail.com



Job Name: Seaford High School

Address: 1575 Seamans Neck Rd
Seaford, NY 11783

Phone:

Email:

Fax to 717-351-9248 or Email to Orders@Gazebo.com

Size: 12'

☐ Assembled ☒ Kit

☐ Octagon ☐ Oval ☐ Rectangle ☐ Dodecagon

Wood Style:

- ☐ Dutch — *2x3 Straight Rail*
- ☐ New England — *2x3 Turned Spindle*
- ☐ Colonial — *2x2 Turned Spindle*
- ☐ Baroque — *1/4x1 Curved Bottom Rail*

Vinyl Styles:

- ☒ Country — *2x2 Straight Rail*
- ☐ Colonial — *2x2 Turned Spindle*
- ☐ Baroque — *1/4x1 Curved Bottom Rail*

Vinyl Gazebos are stained Mahogany under the roof as a Standard.

Wood Colors:

- ☐ No Coating
- ☐ Golden Oak
- ☐ Cedar
- ☐ Canyon Brown
- ☐ Cinder
- ☐ Mahogany
- ☐ Mushroom
- ☒ Sepia Brown
- ☐ Sky Gray
- ☐ White Paint
- ☐ Almond Paint
- ☐ Clay Paint
- ☐ Custom_____

Vinyl Colors:

- ☒ White
- ☐ Almond
- ☐ Clay

Accessories:

- ☒ Cupola
- ☐ Pagoda Roof (double)
- ☐ Bell Roof
- ☐ Pinnacle Roof
- ☒ Benches # 7
- ☐ Privacy Panels #____
- ☐ Vinyl Soffit in Ceiling
- ☐ Screen Package
- ☐ Screen in Floor
- ☐ VinyLite Windows
- ☐ Extra Screen Door
- ☐ Crown Moulding
- ☐ Victorian Braces
- ☐ Turned Posts
- ☐ Superior Posts
- ☐ Electrical Package
- ☐ Extra Receptacle___
- ☐ No Bottom Rails

Engineering:

- ☐ Build to Engineering Spec
- ☐ Engineered Drawings & Seal

Include in Drawings:

- ☐ Footers ☐ Slab ☐ None
- ☐ Other_____

Floor Options:

- ☐ No Floor ☐ Stationary Skids
  Non Removable, Permanent Skids

Standard Composite
- ☐ Gray
- ☒ Brown
- ☐ Tan

Tropical Vinyl
- ☐ Slate
- ☐ Amberwood
- ☐ Rosewood
- ☐ Walnut
- ☐ Cypress

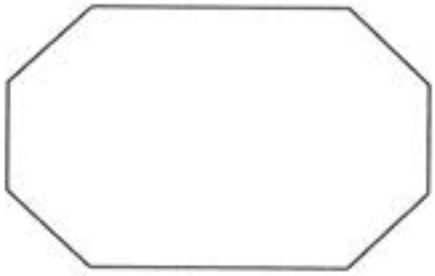
Roofing Options:

- ☐ Asphalt Shingles
- ☐ 5-V Metal Roof
- ☒ Standing Seam Metal Roof
- ☐ Wood Cedar Shake
  Stained clear with any Stain or Paint choice.
- ☐ No Shingles

Color Green

Notes Options:_____







Amish Craft Barn is not responsible for obtaining permits or variances, if necessary, according to your town.

Maximum of 3 days past day of contact allowable for revisions or cancellations. Beyond 3 days revision fees occur & deposit is lost.

Lead times are an estimate and are subject to change upon

I, the customer agree to the above details of my all above and understand the disclaimer above.

☐ CLW Install ☐ CLW Freight ☐ CLW Delivery ☐ Dealer Pickup

X:_____

Dealer P.O. #:	CLW P.O. #:	Proposal ID #:	Approx Comp Date:

Amish Craft Barn

1080 HICKSVILLE ROAD
SEAFORD, NY 11783
(516) 799 8917

ITEM DESCRIPTION	AMOUNT
12' octagon vinyl gazebo White	15300.00
Cupola	600.00
7 benches @ 200 ea	1400.00
Ramp	500.00
Removal & demo of old gazebo	2000.00
Standing seam metal Roof - Green	3500.00
brown composite floor	
sepia brown stain ceiling	
TOTAL:	23300.00
discount	5940.00
DEPOSIT:	
BALANCE DUE:	17,360.00

CHECKLIST FOR INSTALL:

1. When will you be ready for installation? _____
2. What are we anchoring to?

   4" Cement Slab 3'x3'x3' Footings Reinforced Decking

3. Are we building over anything?

   Outdoor Kitchen Hot Tub Granite Counter

4. Where we are parking the truck trailer (30ft) and how far is the build from there?

   Street _____ Driveway _____

5. How far is electrical hook up from the site approximately?

   0'-100' 100'+ No Electric Available

* we will landscape around base of gazebo w/mulch n/c donation

Electrical Package:

Is there a conduit where the post will be? YES NO

What are we running wires for? TV FAN LIGHTING HEATER (+$100)

SEAFORD UFSD – Obsolete Equipment Excess Form

School:

Requesting Staff Member:		
Bill Bacwis	William S Bacwis	9/22/26
Print Name:	Signature:	Date:

Approved by:		
Joan Kudus	Joan Kudus	9-22-26
Principal	Signature	Date
Rhonda L Meserole	Rhonda L Meserole	9/22/26
Assistant Superintendent	Signature	Date

Equipment Type	Model	Serial No.	Inventory #	Reason for Obsoletion
FILE CABINET			00581	MISSING DRAWER

BOE Approval Date: _____ 3-7-2022

CC: Treasurer

Being replaced by Anonymous Donation 10/14/24

SEAFORD UFSD – Obsolete Equipment Excess Form

School: Seaford HS

Requesting Staff Member:		
Rhonda L Meserole	Rhonda L Meserole	9/24/24
Print Name:	**Signature:**	**Date:**

Approved by:		
Principal	**Signature**	**Date**
Rhonda L Meserole	Rhonda L Meserole	9/24/24
Assistant Superintendent	**Signature**	**Date**

Equipment Type	Model	Serial No.	Inventory #	Reason for Obsoletion
Portable Structure	Const.	N/A	99904265	Falling apart — Donor having removed & replaced (Anonymous) 10/14/24 BOE
	(See attached)			

BOE Approval Date: _____

3-7-2022

CC: Treasurer

SEAFORD UFSD – Obsolete Equipment Excess Form

School: Seaford High School

Requesting Staff Member:		
Tracey McClinchey	Tracey McClinchey	10/5/2026
Print Name:	**Signature:**	**Date:**

Approved by:		
Nicole J Schnabel	Nicole J Schnabel	10/8/26
Principal	**Signature**	**Date**
Rhonda Meserole	Rhonda A Meserole	10/8/26
Assistant Superintendent	**Signature**	**Date**

Equipment Type	Model	Serial No.	Inventory #	Reason for Obsoletion
Security Cameras	N/A	N/A	15(approx.)	Defective, old unusable
Dishwasher (CDP room)	N/A	N/A	1	broken
Metal cart previously used in kitchen	N/A	N/A	1	Broken wheels
Metal cabinets	N/A	N/A	multiple	Dented, missing shelves, hard to open due to damage
Metal desks	N/A	N/A	multiple	Tops are peeling, draws are hard to open due to damage

BOE Approval Date: _____ 3-7-2022

CC: Treasurer

*Needs B.O.E. Approval

SEAFORD UNION FREE SCHOOL DISTRICT
SEAFORD, NEW YORK

☐ APPROVED BY TRANSPORTATION

REQUEST FOR APPROVAL OF FIELD TRIP

BUILDING:

- [✓] High School, 1575 Seamans Neck Road
- [ ] Middle School, 3940 Sunset Avenue
- [ ] Manor Elementary, 1590 Washington Avenue
- [ ] Harbor Elementary, 3500 Bayview Street

FUNDING:

Student Activity/Trust & Agency: _____
Budget: _____
Other: _____

Date: 9/18/26
Requestor Name: David Takseraas

NOTE: THIS FORM MUST BE SUBMITTED AT LEAST TWO (2) WEEKS PRIOR TO TAKING TRIP. IF TRIP REQUIRES BOARD OF EDUCATION APPROVAL, REQUEST MUST BE SUBMITTED AT LEAST FIVE (5) WEEKS PRIOR TO TAKING TRIP. AFTER ALL BUILDING LEVEL APPROVALS HAVE BEEN GIVEN, THIS FORM SHOULD BE SUBMITTED TO THE TRANSPORTATION COORDINATOR. PLEASE PRINT.

DATE OF TRIP:	12/27 - 12/29 2026	Date of BOE Approval (If required):	
DESTINATION:	Arlington High School		
Address:	1157 Rt. 55 LaGrangeville, NY 12540		
Purpose Of Trip:	Wrestling Tournament		
Teacher:	David Takseraas (coach)	Periods Going on Trip: NA	Grade Level/Group: 8-12
Periods To Be Covered by Substitute:	NA	Cost To Students (Itemize):	None
Chaperones:	TBD	Security Needed: ☑ Yes ☐ No	
No. Of Pupils: 15	No. of Adults: 3	Time Of Departure from School:	4:00 PM 12/27
Pick-Up Location: ☐ Front Of Building	☑ Main Parking Lot	☐ Wing A/B/C	
Means Of Transportation: ☑ Bus	☐ R.R.	☐ Coach	☐ Other
Time Of Departure from Destination:	4:30 PM 12/29	Time Of Return to School:	8:00 PM 12/29
No. Of Buses: 1	Cost Per Bus: TBD	Total Cost for Buses:	TBD
AED Device Required: ✓ Yes or No	If Yes:	Name of AED Cert. Individual: DT	Establishment was contacted: (Yes) or No — Name of Contact: Dave Grafmuller

APPROVALS

Department Chairperson (If Applicable)	Building Principal	Assistant Superintendent for Business
Date: 9/18/26	Date: 9/23/26	Date: 9/23/26

ONCE THE FIELD TRIP HAS BEEN APPROVED, COPIES WILL BE SENT TO:

☐ Building Principal ☐ Curriculum ☐ Bus Company ☐ Transportation ☐ Security (when needed)

Revised Form June 2026 RLM/CTO/AS