## Attachment 1

# EXCEPT FROM THE WYANDANCH UNION FREE SCHOOL DISTRICT BOARD OF EDUCATION MINUTES OF COMBINED WORK AND VOTING SESSION HELD ON AUGUST 25, 2021 CENTRAL ADMINISTRATION BUILDING 1445 DR. MARTIN LUTHER KING, JR. BOULEVARD WYANDANCH, NEW YORK 11798

Motion by Robinson, second by Baker to BLOCK VOTE all resolutions (amended and added) with the exception of 10-B-3 items C, D, F, J, K (Personnel).

Motion carried 7-0-0

Motion by Baker, second by Holliday to approve the BLOCK VOTE of all (amended and added) with the exception of 10-B-3 items C, D, F, J, K (Personnel).

Motion carried 7-0-0 BUS #10-C-1 Budget Transfer | 2021-2022

#### BACKGROUND INFORMATION:

Budget estimates are often prepared months in advance of actual expenditures. The possibility that the amount of each expenditure will be known in exact terms at the time of budget preparation is very unlikely. The Commissioner of Education in Section 170.2(1) of the Regulations of the Commissioner provides school districts with a vehicle for making necessary budget transfers in discretionary areas.

This regulation allows transfers to be made between contingent expenditure codes and from non-contingent expenditure codes to contingent expenditure codes. This regulation does not allow transfers to be made from contingent expenditure codes to non-contingent codes, or between non-contingent expenditure codes. This regulation further permits the Board of Education, by resolution, to authorize the Chief School Officer to make transfers within limits established by the Board. At the Reorganization Meeting for the 2021/2022 school year, the Board of Education authorized the Chief School Officer to make transfers under \$5,000, thereby requiring transfers above that amount to be approved by the Board of Education.

#### RESOLUTION:

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approve the following 2021/2022 budget transfer:

		Transfer To:	Transfer From:
A-1310-400-03-0000 A-1310-425-07-0000		\$ 180,000.00	\$ 180,000-00
	GRAND TOTALS:	\$ 180,000.00	\$ 180,000.00

DISTRICT CLERKWUFSID

Wyandanch UFSD 1445 Martin Luther King Blvd Wyandanch, NY 11798 Central Office

### BUDGET TRANSFER 2021-22

Budget Code	Description	A CONTRACTOR OF THE STATE OF TH
1310-400-03-0000	Business-Contractual	Amoun
	- Some account	180,000.00
		110 - 110 -
		***************************************
		1000
		The state of the s
		A STATE OF THE STA

Budget Code	Description	
1310-425-07-0000	Business-Monitor	Amoun
		180,000.00
		1
		1550725 (122013)
515 00 F. TSWYST 895-150-23 (VESSE)	Totals	180,000.00
	Difference	

	Difference
Purpose of Transfer: To cover the cost for the Districts Fisca	al Monitoring Services for the 2021-22 School Yea
Administrator's Signature:  Business Official's Signature:	Date Date
Superintendent's Signature:	Date: 07/27/2021  Date: 7.27 202
FOR BUSINESS OFFICE USE ONLY: Entered by	ne Dillas
BUDGET TRANSFER ID Number:	Date: 7/29/21

# EXCEPT FROM THE WYANDANCH UNION FREE SCHOOL DISTRICT BOARD OF EDUCATION MINUTES OF COMBINED WORK AND VOTING SESSION HELD ON AUGUST 25, 2021 CENTRAL ADMINISTRATION BUILDING 1445 DR. MARTIN LUTHER KING, JR. BOULEVARD WYANDANCH, NEW YORK 11798

Motion by Robinson, second by Baker to BLOCK VOTE all resolutions (amended and added) with the exception of 10-B-3 items C, D, F, J, K (Personnel).

Motion carried 7-0-0

Motion by Baker, second by Holliday to approve the BLOCK VOTE of all (amended and added) with the exception of 10-B-3 items C, D, F, J, K (Personnel).

Motion carried 7-0-0 BUS #10-C-2 Budget Transfer | 2020-2021

#### BACKGROUND INFORMATION:

Budget estimates are often prepared months in advance of actual expenditures. The possibility that the amount of each expenditure will be known in exact terms at the time of budget preparation is very unlikely. The Commissioner of Education in Section 170.2(1) of the Regulations of the Commissioner provides school districts with a vehicle for making necessary budget transfers in discretionary areas.

This regulation allows transfers to be made between contingent expenditure codes and from non-contingent expenditure codes to contingent expenditure codes. This regulation does not allow transfers to be made from contingent expenditure codes to non-contingent codes, or between non-contingent expenditure codes. This regulation further permits the Board of Education, by resolution, to authorize the Chief School Officer to make transfers within limits established by the Board. At the Reorganization Meeting for the 2020/2021 school year, the Board of Education authorized the Chief School Officer to make transfers under \$5,000, thereby requiring transfers above that amount to be approved by the Board of Education.

#### RESOLUTION:

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approve the following 2020/2021 budget transfer:

	Transfer To:	Transfer From:
A-1420-400-01-0000 Legal Contractual	\$ 52,000.00	
A-9050-806-04-0000 Unemployment Insurance		\$ 52,000.00
GRAND TOTALS:	\$ 52,000.00	\$ 52,000.00
The second of th	Φ 54,000.00	\$ 22,000.00

DISTRICT CLERK-WUFSD

Wyandanch UESD 1445 Martin Luther King Blyds

I. Transfer To:	BUDGET TRANSFERS  2021-22 2021	22021(20)
Budget Code	THE PERSON OF THE PROPERTY OF THE PERSON OF	The second secon
1420-400-01-0000	Description	Amour
100 01 0000	Legal Contractual	52,000.00
		-
	J.	
2000年1000年1000年1000年100日日本企业的企业的	Market State of the State of th	Totals 52,000.00
I. Transfer From:		
Budget Code	Description	
9050-806-04-0000	Unemployment Insurance	Amount 52,000.00
		32,000.00

	Differe	nce _
Purpose of Transfer:	Funds transfer to caper legal fees for the mon	th of Jung's professional services
Administrator's Signatu	re: Jateshawacker	Date Field
Business Official's Signa	iture:	Date: 8/3/21
Superintendent's Signat	cure: Mia Galkert	Date: 8/16/2021
FOR BUSINESS OFFICE (	JSE ONLY: Entered by	
BUDGET TRANSFER ID N	umber: 00 7897	Date: 8/14/21
Transfer	8/30/2021 Wew	

## EXCEPT FROM THE WYANDANCH UNION FREE SCHOOL DISTRICT BOARD OF EDUCATION MINUTES OF VOTING SESSION

HELD ON DECEMBER 15, 2021 CENTRAL ADMINISTRATION BUILDING 1445 DR. MARTIN LUTHER KING, JR. BOULEVARD WYANDANCH, NEW YORK 11798

Motion by Morris, second by Holliday to BLOCK VOTE all resolutions with the exception of 10-B-7 (Personnel), 10-B-18 (Personnel), 10-B-20 (Personnel).

Motion carried 4-0-0

Motion by Holliday, second by Morris to approve the BLOCK VOTE of all resolutions with the exception of 10-B-7 (Personnel), 10-B-18 (Personnel), 10-B-20 (Personnel).

Motion carried 4-0-0

BUS #10-C-1 Budget Transfer 2021-2022

#### BACKGROUND INFORMATION:

Budget estimates are often prepared months in advance of actual expenditures. The possibility that the amount of each expenditure will be known in exact terms at the time of budget preparation is very unlikely. The Commissioner of Education in Section 170.2(1) of the Regulations of the Commissioner provides school districts with a vehicle for making necessary budget transfers in discretionary areas.

#### RESOLUTION:

BE IT RESOLVED based on the recommendation of the superintendent that the Board of Education authorizes a budget transfer for \$98,000 from code A9950-990-03-0000 and into equipment code A1620.200.07.1620 for the purchase of two heavy duty work trucks; and

BE IT FURTHER RESOLVED, this purchase is deemed an ordinary contingent expenditure necessary to maintain the education program, preserve property and assure the health and safety of students and staff.

Transfer To:

Transfer From:

A-1620-200-07-1620 Custodial-Equipment A-9950-990-03-0000 Transfer to Capital Projects \$ 98,000.00

\$ 98,000.00

**GRAND TOTALS:** 

\$ 98,000.00

\$ 98,000.00

CERTIFIED

LEC 12021

DISTRICT CLERK-WUFSD

#### Wyandanch UFSD

1445 Martin Luther King Blvd Wyandanch, NY 11798 Central Office

	2021-22	
I. Transfer To:	AND THE RESERVE TO THE STREET STREET	
Budget Code	Description	Amount
1620-200-07-1620	Custodial-Equipment	98,000.00
		Totals 98,000.00
II. Transfer From:		
Budget Code	Description	Amount
9950-990-03-0000	Transfer to Capital Projects	98,000.00

To purchase two (2) heavy duty work trucks for the District Administrator's Signature: Date: Business Official's Signature: Superintendent's Signature: FOR BUSINESS OFFICE USE ONLY: Entered by BUDGET TRANSFER ID Number: 005643

Purpose of Transfer:

Totals

Difference

98,000.00

# EXCERPT FROM THE WYANDANCH UNION FREE SCHOOL DISTRICT BOARD OF EDUCATION MINUTES OF COMBINED WORK & VOTING SESSION HELD ON FEBRUARY 9, 2022 CENTRAL ADMINISTRATION BUILDING 1445 DR. MARTIN LUTHER KING, JR. BOULEVARD WYANDANCH, NEW YORK 11798

BUS #10-C-2 Budget Transfer - 2021/2022

#### BACKGROUND INFORMATION:

Budget estimates are often prepared months in advance of actual expenditures. The possibility that the amount of each expenditure will be known in exact terms at the time of budget preparation is very unlikely. The Commissioner of Education in Section 170.2(1) of the Regulations of the Commissioner provides school districts with a vehicle for making necessary budget transfers in discretionary areas. This regulation allows transfers to be made between contingent expenditure codes and from noncontingent expenditure codes to contingent expenditure codes. This regulation does not allow transfers to be made from contingent expenditure codes to non-contingent codes, or between non-contingent expenditure codes. This regulation further permits the Board of Education, by resolution, to authorize the Chief School Officer to make transfers within limits established by the Board. At the Reorganization Meeting for the 2021/2022 school year, the Board of Education authorized the Chief School Officer to make transfers under \$5,000, thereby requiring transfers above that amount to be approved by the Board of Education.

#### RESOLUTION:

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approve the following 2021/2022 budget transfer:

	Transfer To:	Transfer From:
A-1060-400-01-0000 District Meeting-Contract A-1920-400-01-0000 School Association Dues Contractual	\$ 9,062.00	\$ 9,062.00
GRAND TOTALS:	\$ 9,062.00	\$ 9,062.00

Motion by Reed, second by Morris

Motion carried 5-0-0

DISTRICT CLERK-WUFSD

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1. Transfer To:	ELLE STATE OF THE	
Budget Code	Description	
1060-400-01-0000	District Meeting-Contract	Amou
	Sometidet	9,062.0
		-
	V.	
	I Tota	ls 9,062.00
II: Transfer From:		- USANCOSCI DE SOLUCIO
Budget Code	Description	
1920-400-01-0000	School Association Dues (S.A.D.) Contractual	Amour
	Contractual	9,062.00
Control of the contro		
	Totals	9,062.00
	Difference	THE PARTY OF THE P
Purpose of Transfer:	o purchase usage of BOLD Systems for the 2022 Scho	ol Board Flortion & Bud
		or board Election & budget vote
Administrator's Signature	2:	Date:
Pusinoss Officially st		-11
Business Official's Signatu	ire:	Date: 2/1/29
Superintendent's Signatu	The state of the s	01.100
ouperinterident's signatu	e: July farmer	Date: 2     3 2
=======================================		. /
FOR BUSINESS OFFICE US	E ONLY: Entered by	
BUDGET TRANSFER ID Nui	mber: 007 855	Date: 11/2

# EXCERPT FROM THE WYANDANCH UNION FREE SCHOOL DISTRICT BOARD OF EDUCATION MINUTES OF COMBINED WORK & VOTING SESSION HELD ON FEBRUARY 9, 2022 CENTRAL ADMINISTRATION BUILDING 1445 DR. MARTIN LUTHER KING, JR. BOULEVARD WYANDANCH, NEW YORK 11798

**BUS #10-C-3 Budget Transfer – 2021/2022** 

#### BACKGROUND INFORMATION:

Budget estimates are often prepared months in advance of actual expenditures. The possibility that the amount of each expenditure will be known in exact terms at the time of budget preparation is very unlikely. The Commissioner of Education in Section 170.2(1) of the Regulations of the Commissioner provides school districts with a vehicle for making necessary budget transfers in discretionary areas. This regulation allows transfers to be made between contingent expenditure codes and from noncontingent expenditure codes to contingent expenditure codes. This regulation does not allow transfers to be made from contingent expenditure codes to non-contingent codes, or between non-contingent expenditure codes. This regulation further permits the Board of Education, by resolution, to authorize the Chief School Officer to make transfers within limits established by the Board. At the Reorganization Meeting for the 2021/2022 school year, the Board of Education authorized the Chief School Officer to make transfers under \$5,000, thereby requiring transfers above that amount to be approved by the Board of Education.

#### RESOLUTION:

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approve the following 2021/2022 budget transfer:

	Transfer To:	Transfer From:
A-1620-162-11-1623 Oper: Custodial Salary MLO A-1620-162-09-1623 Oper: Custodial Salary LFH	\$ 63,000.00	\$ 63,000.00
A-1620-162-12-1623 Oper: Custodial Salary HS A-1620-162-07-1623 Oper: Custodial Salary DW	\$ 36,000.00	\$ 36,000.00
A-1621-162-07-1622 B&G-Groundskeeper Salary A-1621-162-07-1621 B&G-Maint Mech Salaries	\$ 18,000.00	\$ 18,000.00
GRAND TOTALS:	\$ 117,000.00	\$ 117,000.00

Motion by Reed, second by Walker

Motion carried 5-0-0

DISTRICT CLERK-WUFSID

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	BUDGE JOERANSEER	
Transfer To: Budget Code		STANCE OF STANCE OF STANCE
1620-162-11-1623	Description	Amou
1620-162-12-1623	Oper: Custodial Salary MLO	63,000.0
1621-162-07-1622	Oper: Custodial Salary HS	36,000.0
1022	B&G-Groundskeeprs Salary	18,000.0
	V.	
V		
	Total	117,000.00

II. Transfer From:		
Budget Code	Description	
1620-162-09-1623	Oper: Custodial Salary LFH	Amount
1620-162-07-1623	Oper: Custodial Salary DW	63,000.00
1621-162-07-1621	B&G-Maint Mech Salaries	36,000.00
	Dad-Maint Mech Salaries	18,000.00
		1/1 = 3.22 = 3.45 × 3.10 = 3.10 × 3.1
	Totals	117,000.00
	Difference	ALL SHAREST STATE OF THE PARTY

Purpose of Transfer: To move unencumbered B&G payroll funds to match staffing placements

Administrator's Signature:

Business Official's Signature:

Superintendent's Signature:

Date: 2/1/22

Date: 2/1/22

FOR BUSINESS OFFICE USE ONLY: Entered by

BUDGET TRANSFER ID Number: 00 854

Date: 2/1/22

# EXCERPT FROM THE WYANDANCH UNION FREE SCHOOL DISTRICT BOARD OF EDUCATION MINUTES OF COMBINED WORK & VOTING SESSION HELD ON FEBRUARY 9, 2022 CENTRAL ADMINISTRATION BUILDING 1445 DR. MARTIN LUTHER KING, JR. BOULEVARD WYANDANCH, NEW YORK 11798

BUS #10-C-4 Budget Transfer – 2021/2022

#### **BACKGROUND INFORMATION:**

Budget estimates are often prepared months in advance of actual expenditures. The possibility that the amount of each expenditure will be known in exact terms at the time of budget preparation is very unlikely. The Commissioner of Education in Section 170.2(1) of the Regulations of the Commissioner provides school districts with a vehicle for making necessary budget transfers in discretionary areas. This regulation allows transfers to be made between contingent expenditure codes and from noncontingent expenditure codes to contingent expenditure codes. This regulation does not allow transfers to be made from contingent expenditure codes to non-contingent codes, or between non-contingent expenditure codes. This regulation further permits the Board of Education, by resolution, to authorize the Chief School Officer to make transfers within limits established by the Board. At the Reorganization Meeting for the 2021/2022 school year, the Board of Education authorized the Chief School Officer to make transfers under \$5,000, thereby requiring transfers above that amount to be approved by the Board of Education.

#### RESOLUTION:

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approve the following 2021/2022 budget transfer:

	Transfer To:	Transfer From:
A-2110-120-09-2101 Teacher Salaries, LFH A-2110-120-10-2101 Teacher Salaries, MLK A-2110-120-09-2162 Teacher Salaries, K-6 A-2110-120-10-2124 Teacher Salaries, K-6 A-2110-130-11-2124 Teacher Salaries, 7-12 A-2110-130-12-2124 Teacher Salaries, 7-12	\$ 155,000.00 \$ 12,000.00 \$ 5,000.00	\$ 155,000.00 \$ 12,000.00 \$ 5,000.00
GRAND TOTALS:	\$ 172,000.00	\$ 172,000.00

Motion by Reed, second by Morris

Motion carried 5-0-0

DISTRICT CLERK-WUFSO

	Central office  BUDGETETRANSFER  2021-22	
Budget Code	Description	
2110-120-09-2101	Teacher Salaries, LFH	Amo
2110-120-09-2162	Teacher Salaries, K-6	155,000.
2110-130-11-2124	Teacher Salaries, 7-12	12,000.
	January 7-12	5,000.

II. Transfer From:		Last to the second production of the second pr
Budget Code	Description	
2110-120-10-2101	Teacher Salaries, MLK	Amount
2110-120-10-2124	Teacher Salaries, K-6	155,000.00
2110-130-12-2124	Teacher Salaries, 7-12	12,000.00
	regards Sulaines, 7-12	5,000.00
	Fotals	172,000.00
	Difference	-

Administrator's Signature:

Business Official's Signature:

Superintendent's Signature:

Date:

Date

EXCERPT FROM THE WYANDANCH UNION FREE SCHOOL DISTRICT BOARD OF EDUCATION MINUTES OF COMBINED WORK & VOTING SESSION HELD ON APRIL 13, 2022 CENTRAL ADMINISTRATION BUILDING 1445 DR. MARTIN LUTHER KING, JR. BOULEVARD WYANDANCH, NEW YORK 11798

CLEHK-WUFSD

BUS #10-C-3 Budget Transfer- 2021-2022

BACKGROUND INFORMATION:

Budget estimates are often prepared months in advance of actual expenditures. The possibility that the amount of each expenditure will be known in exact terms at the time of budget preparation is very unlikely. The Commissioner of Education in Section 170.2(1) of the Regulations of the Commissioner provides school districts with a vehicle for making necessary budget transfers in discretionary areas.

This regulation allows transfers to be made between contingent expenditure codes and from noncontingent expenditure codes to contingent expenditure codes. This regulation does not allow transfers to be made from contingent expenditure codes to non-contingent codes, or between non-contingent expenditure codes. This regulation further permits the Board of Education, by resolution, to authorize the Chief School Officer to make transfers within limits established by the Board. At the Reorganization Meeting for the 2021/2022 school year, the Board of Education authorized the Chief School Officer to make transfers under \$5,000, thereby requiring transfers above that amount to be approved by the Board of Education.

#### RESOLUTION:

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education approve the following 2021/2022 budget transfer as per the attached schedule.

Motion by Reed, second by Walker

Motion carried 6-0-0

VOTE BREAKDOWN BY TRUSTEE

Trustee Name	In Favor	Opposed	Abstaining
President Latesha S. Walker	X		
Vice President Yvonne Robinson	X		
Trustee Shirley Baker	X		
Trustee James Crawford			
Trustee Nancy Holliday	X		
Trustee Jarod B. Morris	X		
Trustee Charlie B. Reed	X		

Trustee Morris stated the following for the record: "In regards to the 1.2 million dollars transfer, why is this coming before the Board now?" Answer (Rich Snyder): These are transfers are that are just occurring now that needed to come before the Board; transfers will cover those expenditures that will be ongoing.

Agenda Date: 4/13/22	r BOE Approval		in si	1000	-	The state of the s
						The second second second
	English of the Comment of the Commen		1			
From Account Code	Description	Amount	To Assessment			The second secon
	Employee Health Insurance	52 000 00	1600 464 45 poor	Description	Amount	EXPLANATION
	Employee Health Insurance	200,000,000	2110 400 0E 2402	C/D-Net + System Salary	52,000.00	Transfer to cover additionall FTE in code
	Employee Health Insurance	425 000 00	0040 004 04 0000	Instruct-BOCES Services	200,000.00	Transfer to cover additional remote instruction costs
	Employee Health Insurance	50,000,00	4240 450 02 2000	Employee Benefits:WorkCom	425,000.00	Transfer to cover PO's for claims. Covered by reserve fund
	Athletics Director-Salary	40 000 00	1310-150-03-0000	Business-Admin Salary	20,000.00	Transfer to cover negotiated salary for SBO
	Transfer to Capital	50,000,00	2855-136-12-0000	Athletics-ExtCurr Stipend	40,000.00	Transfer to cover underbudgeted condition
9950-990-03-0000 Tr	Transfer to Capital	45,000.00	2815-400-07-1621	B&G - Material and Supply	50,000.00	Transfer to cover projected overages in supply code
Transfers for				Collinaciual Nursing	45,000.00	I ransfer to cover projected overages in contractual nursing
i disiers for Unplanned Expenditures 2021-22	Expenditures 2021-22	862,000.00			862,000.00	
	Employee Health insurance	6 800 00	1040 464 04 0000	i		
	Employee Health Insurance	5 000 00	1240-150-02-0000	District Clerk-Salaries	6,800.00	Adjust budget code for new contract
	Employee Health Insurance	6,000.00	1240-161-02-0000	Superintendent-Salary	5,000.00	Adjust budget code for supplemental earning in benefit code
	Oper:Custodial Salary DW	3,000.00	1620-162-11-1623	Oper-Chaldel Color M O	6,000.00	Adjust budget code for supplemental earning in benefit code
	Oper:Custodial Salary DW	3,000.00	1620-162-12-1623	Oper Cretodial Salari US	2,000,00	Aujust budget code for staff movements and miscoding
1	P&G-Maint Mech Salaries	8,500.00	1621-162-07-1622	R&G Groundlesson Color	3,000,00	Adjust budget code for staff movements and miscoding
200	Teacher Salary, 7-12	3,000.00	2110-130-11-2124	Teacher Salarion 7 43	00.000.00	Adjust budget code for staff movements and miscoding
)	Teacher Salary-HS Math	2,000.00	2110-130-11-2126	Teacher Selection MI O Math	3,000,00	Adjust budget code for staff movements and miscoding
2250 424 40 2021	Teacher Salaries, 7-12	2,000.00	2110-130-11-2164	Teacher Salaries 7-10	2,000.00	Adjust budget code for staff movements and miscoding
	SpEq-Teach Aide-MLK	57,000.00	2250-134-10-2250	SpEd-Teach Asst-MI K	57,000,00	Adjust budget code for start movements and miscoding
A.	eagher Salaries, 7-12	3,100.00	2280-130-12-0000	OccEd-Teacher Salary 7-12	3 100 00	Adjust hindost code for miscoding
	reacher Salaries, 7-12	4,100.00	2630-130-12-0000	Technology-Teacher HS	4 100 00	Adjust hidder code for staff magazinate and
	Teacher Salaries, K-6	7,000.00	2820-130-12-0000	Teacher Salaries, 7-12	2,000.00	Adjust budget code for miscoding
	SW-Salaries 7-12	06,000,00	2820-133-12-0000	Psychologist Salaries HS	6,000.00	Adjust budget code for miscoding
	SW-Salaries, 7-12	3 000 00	2825-120-10-2825	SW-Salaries, K-6	25,000.00	Adjust budget code for staff movements and miscoding
	SW-Salaries, 7-12	44 000 00	2825-130-03-2626	SW-Salaries, DistrictWide	3,000.00	Adjust budget code for staff movements and miscoding
	Teacher Retirement	175,000.00	9070-137-04-0000	Teacher Sick Bay Book	44,000.00	Adjust budget code for staff movements and miscoding
9070-166-04-0000	WASA Sick Buy Back	5,000.00	9070-166-04-0001	WASA Retirement	5.000.00	Adjust budget code for miscoding
Transfers for Budgeted Expenditures 2021-22	coenditures 2021-22	369 600 00				D
>		200,200,00		** ** ***	368,500.00	
TOTAL BUDGET TRANSFERS	ERS	1,230,500.00	4		1 230 500 00	The second property of
			1	1 11111	000000000000000000000000000000000000000	
Administrator's Signature	111 111		1/2/1/	200		2
0	CAN WANT	1	Date: 7( )   0	000		
Business Official Signature:	" The said		Date.	The second secon		The second secon
	Jan 10 2.	*	1 100			
Superintendent Signature;	スタクラクラン		Date: 4/10/50	77.2		The state of the s
						The state of the s
FOR BUSINESS OFFICE USE ONLY:	E ONLY:		Entered by: CAS	TH.		
BIDGET TRANSPER IN STREET	27 1002		-			The second secon
BODGET TRANFER ID NUMBER: C Y	BER: UMC DO TO	1500	Date: 511.21.30.50	サラブであるより	1468371	The state of the s
			,	The Market Later 1		

## Attachment 2

#### Snyder, Richard

From:

Snyder, Richard

Sent:

Wednesday, March 9, 2022 11:48 AM

To:

William Gomes

Subject:

RE: PILOT Schedule

No update. In my opinion, we are not going to get a schedule together anytime during this school year on this. As I said, I have some data that is from 19-20, but I have nothing current. Know that Mr. Chase is pushing this issue too.

Rich

From: William Gomes < wgomes@osc.ny.gov> Sent: Wednesday, March 9, 2022 11:13 AM To: Snyder, Richard < RSnyder@wufsd.net>

Subject: RE: PILOT Schedule

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Hi Rich,

Any update regarding the status of the pilot schedule? Please let me know.

Thanks, Will

From: Snyder, Richard <<u>RSnyder@wufsd.net</u>>
Sent: Friday, February 18, 2022 4:08 PM
To: William Gomes <<u>wgomes@osc.ny.gov</u>>
Cc: Ira C McCracken <<u>imccracken@osc.ny.gov</u>>

Subject: RE: PILOT Schedule

Bill

We have been in direct contract with the Town of Babylon and the IDA for some time now trying to obtain a schedule. To date, we have not been successful. I do have a schedule they gave me from 2019-20 but it does not tie to my receipts.

We asked them for the PILOT deal for each property and the prospective payment schedule. Regrettably, it will take some time to get this together.

Rich Snyder

From: William Gomes < wgomes@osc.ny.gov>
Sent: Friday, February 18, 2022 10:00 AM
To: Snyder, Richard < RSnyder@wufsd.net>
Cc: Ira C McCracken < imccracken@osc.ny.gov>

Subject: PILOT Schedule

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Hi Rich,

We need to verify that the \$1.54 million in PILOT revenue included in the 2022-23 budget is reasonable. Can you please provide a PILOT schedule, or other documentation, that supports the amount?

Thanks,

Will

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#### Snyder, Richard

From:

Snyder, Richard

Sent:

Friday, September 24, 2021 12:38 PM

To:

Al Chase

Cc:

TALBERT, GINA

Subject:

FW: Taxable Assessed Valuation - Wyandanch School District

**Categories:** 

Orange Category

Good afternoon

Just an update on my attempt to get a PILOT payment schedule.

Rich

From: Snyder, Richard

Sent: Friday, September 24, 2021 12:37 PM

To: 'John Ripple' < jripple@townofbabylon.com>
Cc: Marianne Hunt < mhunt@townofbabylon.com>

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

John

I have your message. I will call you next week. Do you have a contact at the IDA that may be able to provide me the schedule I am describing in the email below?

Rich Snyder

From: John Ripple < <a href="mailto:ripple@townofbabylon.com">ripple@townofbabylon.com</a> Sent: Wednesday, September 22, 2021 9:50 AM To: Snyder, Richard <a href="mailto:RSnyder@wufsd.net">RSnyder@wufsd.net</a>>

Cc: Marianne Hunt < mhunt@townofbabylon.com>

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

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Hi Rich,

I just called and left you a message.

Marianne and I will help you with whatever we can.

But if the questions have to do with PILOT payments, you would need to talk to IDA

John Ripple Assessor Town of Babylon 200 E Sunrise Highway Lindenhurst, NY 11757 631-957-4206 | 631-957-4409 - fax

From: Snyder, Richard <<u>RSnyder@wufsd.net</u>>
Sent: Wednesday, September 22, 2021 9:28 AM
To: Marianne Hunt <<u>mhunt@townofbabylon.com</u>>
Cc: John Ripple <<u>iripple@townofbabylon.com</u>>

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

This message has originated from an External Source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

(((

#### Good morning,

I am sorry to pester you but I am being asked for this analysis by representatives from New York State and the Comptroller's Office.

Can we talk?

Richard Snyder Wyandanch UFSD 631-870-0420

From: Snyder, Richard

**Sent:** Wednesday, September 15, 2021 6:46 PM **To:** Marianne Hunt <a href="mailto:mhunt@townofbabylon.com">mhunt@townofbabylon.com</a> **Cc:** John Ripple <a href="mailto:ripple@townofbabylon.com">ripple@townofbabylon.com</a>

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

Marrianne

I do not believe I received a response to this. Perhaps I missed it? Please let me know where we left off with this.

Thank you very much.

Rich Snyder

From: Snyder, Richard

Sent: Friday, August 13, 2021 9:03 AM

To: Marianne Hunt < <a href="mhunt@townofbabylon.com">mhunt@townofbabylon.com</a> Cc: John Ripple < <a href="mailto:ripple@townofbabylon.com">ripple@townofbabylon.com</a>

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

Marrianne

I do have the attached document, which I imagine was compiled using a document provided to us by TOB. I would want to know the future schedule of PILOT payments so I can plan my tax levy increases accordingly.

TY Rich Snyder

From: Snyder, Richard

Sent: Friday, August 13, 2021 8:26 AM

**To:** Marianne Hunt <<u>mhunt@townofbabylon.com</u>> **Cc:** John Ripple <<u>iripple@townofbabylon.com</u>>

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

#### Marianne

Thank you for this information. I am reviewing the assessment report (page 4-20) that is attached to your cover page. What is the purpose of this report?

In addition, I would like to compile information on our PILOTs, specifically:

- Name and Location of Property
- Term of PILOT
- Amount of PILOT

I am trying to develop or obtain a source document to better help me budget and plan for future PILOT payments we are to receive.

TY Rich

From: Marianne Hunt < mhunt@townofbabylon.com >

Sent: Friday, August 6, 2021 3:19 PM

To: Snyder, Richard <<u>RSnyder@wufsd.net</u>>

Cc: John Ripple <<u>iripple@townofbabylon.com</u>>

Subject: Taxable Assessed Valuation - Wyandanch School District

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Mr. Snyder,

Attached are the 2018/2019, 2020/2021, and 2021/2022 Taxable Assessed Valuations, based on the Final Assessment Roll for each year.

If you have any questions, please do not hesitate to contact us.

Marianne Hunt, Principal Assessment Clerk Department of Assessment TOWN OF BABYLON 200 E Sunrise Hwy Lindenhurst, NY 11757 631-957-4421

#### Snyder, Richard

From:

Snyder, Richard

Sent:

Tuesday, September 20, 2022 1:26 PM

To:

Al Chase

Cc:

TALBERT, GINA

Subject:

FW: Taxable Assessed Valuation - Wyandanch School District

Important FYI on PILOT payments as it relates to an outstanding request in our fiscal monitoring report.

From: Snyder, Richard

**Sent:** Tuesday, September 20, 2022 1:25 PM **To:** Susan Hatalski <susan@babylonida.org>

Cc: 'John Ripple' <jripple@townofbabylon.com>; 'Marianne Hunt' <mhunt@townofbabylon.com>

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

Ms. Hatalski

Respectfully, I would again say that these types of dollar value PILOT receivable schedules have been provided to me, and my counterparts at other school districts, by the respective township jurisdictions and IDA's throughout my entire career. This includes Nassau County. I am not trying to be difficult. I struggle with the notion that the Wyandanch UFSD is somehow responsible for forecasting PILOT payments when we are not involved in process of granting them legislatively, we do not know the terms and conditions of the PILOT arrangements, we do not bill for them, we have no communication with these entities, we do not set assessed values, we do set property exemptions and we have no knowledge of a "PILOT %" variable or what that term even means. I am in no position to do that sort of forecast.

I have to answer to representatives from the New York State Education Department as well as the New York State Comptroller's Office. I will simply inform them of this matter and ask for their guidance.

Respectfully,

Richard Snyder School Business Official Wyandanch UFSD

From: Susan Hatalski <<u>susan@babylonida.org</u>>
Sent: Tuesday, September 20, 2022 12:55 PM
To: Snyder, Richard <<u>RSnyder@wufsd.net</u>>

Cc: 'John Ripple' < iripple@townofbabylon.com'>; 'Marianne Hunt' < mhunt@townofbabylon.com'>; WARE, WINSOME

< WWARE@wufsd.net>

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Thank you, Marianne,

Good morning, Richard,

As indicated in my email to you on August 17, 2021, forecasting PILOTs is a process that begins with the Assessor's 3300 report, which was sent to the School district in July. The report is utilized to verify the exemption of the property and to annually update any changes to the Assessed Values for the IDA properties for the coming tax year. The first step should be comparing the exempt properties and Assessed values on the 2022-2023 report to last year's forecast schedule, and make any updates needed.

The second would be to update the PILOT % for 2022-2023 - the detail of which is contained in the individual PILOT agreements that are sent to the School district for each project at inception. All active project PILOTs for the Wyandanch SD were emailed to you on November 22, 2021, along with an Excel Spreadsheet to utilize for forecasting. (This set up has been done several times for the Wyandanch School district).

As indicate previously, each taxing jurisdiction, needs to maintain their respective forecasting – as the Agency would not know the proposed rates. I have begun working on the 2022-2023 PILOT AV projections for all the IDA properties and will focus on the Wyandanch properties first and share this schedule with you as soon as it is available.

Please feel free to call if you have any questions or want assistance in updating last year's schedules.

Regards,

Susan Hatalski Chief Financial Officer Town of Babylon IDA 631-587-3679 ext 101

From: Marianne Hunt < mhunt@townofbabylon.com >

Sent: Tuesday, September 20, 2022 10:47 AM To: Susan Hatalski < susan@babylonida.org >

**Cc:** RSnyder@wufsd.net; John Ripple <<u>iripple@townofbabylon.com</u>> **Subject:** FW: Taxable Assessed Valuation - Wyandanch School District

Importance: High

Susan,

Below is a email we received from Wyandanch School. Please answer this email or forward it to the person at Town of Babylon Industrial Development Agency that can help him.

Marianne Hunt, Administrative Assistant Department of Assessment TOWN OF BABYLON 200 E Sunrise Hwy Lindenhurst, NY 11757 631-957-4421

From: Snyder, Richard < RSnyder@wufsd.net > Sent: Tuesday, September 20, 2022 10:37 AM

To: Marianne Hunt < mhunt@townofbabylon.com >; John Ripple < iripple@townofbabylon.com >

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

Importance: High

clicking li

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**(((** 

Good morning,

I am following up again on this very important matter.

PILOT payments are a major variable used in calculating the school tax levy and tax rates. The District needs prospective data on all future PILOT payments in order to properly plan our finances. As you know, SED and the New York State Comptroller's Office have made numerous request for the district to obtain this data.

In my prior experience, both the Town of Babylon and Islip, in cooperation with the IDA, where able to provide me a schedule of prospective payments that I could use in projecting my tax levy and tax rates. Surely some sort of schedule must be available based on the legislation granting the PILOT. This same information must have been used by you to bill the respective organization in the first place.

I just want you to be aware that this issue is going to escalate. Wyandanch is under fiscal monitoring by SED and is frequently reviewed by the NYS Comptroller. They are both asking for this data.

Please help.

Richard Snyder School Business Official 631-870-0420

From: Snyder, Richard

Sent: Monday, November 22, 2021 12:00 PM

To: Marianne Hunt < mhunt@townofbabylon.com >

Cc: John Ripple < iripple@townofbabylon.com >; Al Chase < wyandanchmonitor@gmail.com >; TALBERT, GINA

<GTALBERT@wufsd.net>

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

Importance: High

Mr. Ripple and Ms. Hunt,

The district needs this information. Do you have a contact within the IDA that I can call?

Thank you Richard Snyder Wyandanch UFSD

From: Snyder, Richard

**Sent:** Wednesday, November 3, 2021 9:13 AM **To:** Marianne Hunt <mhunt@townofbabylon.com>

Cc: John Ripple < iripple@townofbabylon.com>

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

#### Marianne

Can you help us with this? Perhaps you know a contact at the IDA that is aware of how our PILOTs are planned out and structured?

Thank you Rich Snyder

From: Snyder, Richard

Sent: Friday, August 13, 2021 9:03 AM

**To:** Marianne Hunt <<u>mhunt@townofbabylon.com</u>> **Cc:** John Ripple <<u>iripple@townofbabylon.com</u>>

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

#### Marrianne

I do have the attached document, which I imagine was compiled using a document provided to us by TOB. I would want to know the future schedule of PILOT payments so I can plan my tax levy increases accordingly.

TY Rich Snyder

From: Snyder, Richard

Sent: Friday, August 13, 2021 8:26 AM

To: Marianne Hunt < <a href="mhunt@townofbabylon.com">mhunt@townofbabylon.com</a> <a href="mhunt@townofbabylon.com">mhunt@townofbabylon.com</a> <a href="mhunt@townofbabylon.com">cc: John Ripple <a href="mhyllogical">jripple@townofbabylon.com</a> <a href="mhyllogical">cc: John Ripple <a href="mhyllogical">jripple@townofbabylon.com</a> <a href="mhyllogical">cc: John Ripple <a href="mhyllogical">jripple@townofbabylon.com</a> <a href="mhyllogical">mhyllogical</a> <a href="mhyllogical">mh

Subject: RE: Taxable Assessed Valuation - Wyandanch School District

#### Marianne

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In addition, I would like to compile information on our PILOTs, specifically:

- Name and Location of Property
- Term of PILOT
- Amount of PILOT

I am trying to develop or obtain a source document to better help me budget and plan for future PILOT payments we are to receive.

TY Rich

From: Marianne Hunt < mhunt@townofbabylon.com >

**Sent:** Friday, August 6, 2021 3:19 PM **To:** Snyder, Richard <<u>RSnyder@wufsd.net</u>>

Cc: John Ripple < iripple@townofbabylon.com >

Subject: Taxable Assessed Valuation - Wyandanch School District

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Mr. Snyder,

Attached are the 2018/2019, 2020/2021, and 2021/2022 Taxable Assessed Valuations, based on the Final Assessment Roll for each year.

If you have any questions, please do not hesitate to contact us.

Marianne Hunt, Principal Assessment Clerk Department of Assessment TOWN OF BABYLON 200 E Sunrise Hwy Lindenhurst, NY 11757 631-957-4421

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## Attachment 3



# EXCERPT FROM THE WYANDANCH UNION FREE SCHOOL DISTRICT BOARD OF EDUCATION MINUTES OF COMBINED WORK & VOTING SESSION HELD ON APRIL 13, 2022

CENTRAL ADMINISTRATION BUILDING 1445 DR. MARTIN LUTHER KING, JR. BOULEVARD WYANDANCH, NEW YORK 11798

> BUS #10-C-13 H2M Architects

#### RESOLUTION:

RESOLVED, that following an Architect Request for Proposals dated March 2, 2022 and after thorough consideration of all proposals in accordance with the mandated criteria, the Board of Education approves the award of RFP for architect of record and architect services for requested projects to H2M Architects + Engineers, for the period of April 14, 2022 through June 30, 2022 at the rates listed below:

Architect of Record: As per the attached fee schedule

Individual Capital Improvement Projects:

Cost of Construction Project	Fee as Percent of Project Cost
Up to \$100,000	As per the attached fee schedule
\$100,001 to \$500,000	5.9
\$500,001 to \$1,000,000	5.9
\$1,000,001 to \$5,000,000	5.9
\$5,000,001 and Up	5.75

BE IT FURTHER RESOLVED, the Board of Education authorizes the Board of Education President to execute the contract between H2M Architects + Engineers and the District, subject to a contract to be prepared by District's legal counsel.

Motion by Robinson, second by Morris

Motion carried 5-0-1

#### VOTE BREAKDOWN BY TRUSTEE

Trustee Name	In Favor	Opposed	Abstaining
President Latesha S. Walker	X		
Vice President Yvonne Robinson	X		
Trustee Shirley Baker	X		
Trustee James Crawford			
Trustee Nancy Holliday			X
Trustee Jarod B. Morris	X		
Trustee Charlie B. Reed	X		

## Attachment 4

**Issue Date** 05/10/2022

#### Wyandanch Union Free School District 1445 Straight Path Wyandanch, NY 11798-3997

**Invoice Number** 007-22A

Copy-Paid in Full



### **INVOICE**

Issued To:

WYANDANCH PUBLIC LIBRARY 14 SOUTH 20TH ST WYANDANCH, NY 11798-3005

001435

NYS EMPLOYEE RETIREMENT SYSTEM - FEBRUARY DEDUCTION FOR WYANDANCH LIABRARY EMPLOYEES FROM OUR BANK ACCOUNTA  702.7



**Issue Date** 05/11/2022

Wyandanch Union Free School District 1445 Straight Path Wyandanch, NY 11798-3997

Invoice Number 008-22A

Copy-Paid in Full



### **INVOICE**

Issued To:

WYANDANCH PUBLIC LIBRARY 14 SOUTH 20TH ST WYANDANCH, NY 11798-3005

001435

Item Number	Item Description	Amount
	NYS EMPLOYEE RETIREMENT SYSTEM - MARCH DEDUCTION FOR WYANDANCH LIBRARY EMPLOYEES, DEDUCTED FROM OUR BANK ACCOUNT	882.80
	Invoice Total	882.8

CR-68

8125. 20

1ssue Date 06/23/2022

#### Wyandanch Union Free School District 1445 Straight Path Wyandanch, NY 11798-3997

Invoice Number 009-22A



### **INVOICE**

Issued To:

WYANDANCH PUBLIC LIBRARY 14 SOUTH 20TH ST WYANDANCH, NY 11798-3005

001435

Item Number	Item Description	Amount
item Number	NYS EMPLOYEE RETIREMENT SYSTEM - APRIL DEDUCTION FOR WYANDANCH LIBRARY EMPLOYEES, DEDUCTED FROM OUR BANK ACCOUNT	439.31
	Invoice Total	439.3

1ssue Date 06/30/2022

#### Wyandanch Union Free School District 1445 Straight Path Wyandanch, NY 11798-3997

Invoice Number 010-22A



### **INVOICE**

Issued To:

WYANDANCH PUBLIC LIBRARY 14 SOUTH 20TH ST WYANDANCH, NY 11798-3005

001435

## Attachment 5



## WYANDANCH UNION FREE SCHOOL DISTRICT REQUEST FOR PERSONNEL

Rev: 11/9/2022

The shaded area of this form is to be completed by the principal/supervisor when recommending an applicant. Please submit this form to the Human Resources Office with the written recommendation.

School(s) Department(	s)	Position
<ul> <li>➢ Check Type of Position Below:</li> <li>Perm Leave Replacement F</li> <li>➢ Effective Date of Vacancy</li> </ul>		ghts 10 Months 12 Months
(Include beginning and ending date for Check Off Reason Below:	leave replacement positions)	
		(name of person being replaced)
	New Unbudgeted Position	Remove Budgeted Position
Other		(state reason)
> Name of Candidate Recommended		
THE FOLLOWING SECTION  Position is authorized: YESNOBudge	ON IS FOR BUSINESS DEPARTED  to Code:	
Position Title: Effect Signature of Business Administrator:	ive Dates:	
me:Emplo	TION IS FOR HUMAN RESOURG	
Sective Date of Appointment (from – To)  Base Salary \$		1
Stipend +		Step/Column
100.00		
TOTAL SALARY \$		
eacher/Administrator Tenure Area:	Assignment	t:
Perm/Prof. Prov. Initial	→ a0	
Perm/Prof. Prov. Initial	Expiration Date	Certification Area
robationary Period	Tenure Date	e (if applicable)
ourly Employees Only:		\$
Column Step	No. of Daily Hours	Rate
<u>Classified</u> Civ	il Service Title	
Prob Prov Perm	Probationary Period	Probation End Date
Step Salary:		
URRENT POSITION (if new hire)		
man Resources Administrator (Signature)	Date	Board Action Date