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West Islip Union Free School District

Dr. Paul Romanelli
Superintendent of Schools

Elisa Pellati, CPA
Assistant Superintendent of Business

Finance Committee Meeting Agenda

Date: April 18, 2023
Time: Immediately following Education Committee @ 7:00 p.m.

1. Treasurer's Report
 - School District Funds - February
 - Extra-Curricular Funds - February
2. Payroll Summary - February
3. Financial Statements - February
4. Internal Claims Audit Report - March
5. System Manager Audit Trail - 3/1/23 – 3/31/23
6. Payroll Certification for - 3/10/23, 3/24/23, 4/7/23
7. Review of Warrants
8. Review of Board Agenda Finance Items:
See copies of items in your 4/18/2023 Board Agenda
 - Approval of Budget Transfers
 - Approval of Surplus:
 - Old obsolete textbooks WIHS – Business Education Office
 - Miscellaneous textbooks in poor condition at Udall Road MS
 - Approval of Donations:
 - West Islip Softball Booster Club –Purchase of uniforms valued at \$2,000.
 - New York Schools Insurance Reciprocal (NYSIR) - \$1,000 donation contributing to cost associated with the high school college fair.
 - Approval of 2022-2023 Health Service Contracts:
 - Deer Park UFSD ~ 2 students @ \$1,006.79 - \$2,013.58
 - Syosset CSD ~ 3 students @ \$1,150.92 - \$3,452.7
 - Approval of Contract:
 - 2022-2023 Half Hollow Hills CSD Special Education Contract
 - Approval of Change Order:
 - Roland Electric, Inc. (\$5,000) - Oquenock Elementary

- Approval of Bid Extensions 2023-2024
 - Bid #2201 Emerald Electric and Solar, Inc.
 - Bid #2202 Greenvelvet Tree, Inc.
 - Bid #2203 Cardinal Control Systems, Inc.
 - Bid #2204 National Fire and Safety Solutions, Inc.
 - Bid #2205 Long Island Geese Control
 - Bid #2207 Winters Bros. Hauling of Long Island, LLC
 - Bid #2208 Ridell/All American
 - Bid #2210 Paramount Pest Elimination, Inc.
 - Bid #2211 Dynasty Elevator Corp.
 - Bid #2110 Fitzgerald's Driving School, Inc.

- Approval of ARP (American Rescue Plan) 2022-2023 SEDCAR Contracts:
 - ACDS
 - ACLD
 - Alternatives for Children
 - Bilinguals Inc./Childhood Learning Center
 - Brookville Center for Children's Services, Inc.
 - Building Blocks Development Center
 - Center for Developmental Disabilities c/o IGHL
 - Connetquot Central School District of Islip
 - Developmental Disabilities Institute, Inc.
 - Eden II Programs
 - The Hagedorn Little Village School
 - Just Kids Early Childhood Learning Center
 - Kids First Evaluation & Advocacy Center
 - Kids in Action of L.I. Inc.
 - Kidz Therapy Services, PLLC
 - Leeway School
 - Little Angels Center
 - Metro Therapy
 - Mid Island Associates
 - Mountain Lake Academy
 - Nassau Services for the Autistic, Inc.
 - The Opportunity Pre-School
 - Suffolk County Department of Social Services
 - United Cerebral Palsy of Greater Suffolk, Inc.
 - Woods Services