



West Islip Union Free School District

Bernadette M. Burns
Superintendent of Schools

Dr. Paul Romanelli
Deputy Superintendent of Schools

Elisa Pellati, CPA
Assistant Superintendent of Business

Finance Committee Meeting Agenda

Date: August 10, 2022
Time: Immediately following Education Committee @ 7:00 p.m.

1. Treasurer's Report:
 - School District Funds - May
 - Extra-Curricular - May
 2. Payroll Summary - May
 3. Financial Statements - May
 4. Internal Claims Audit Report – May, June and July
 5. System Manager Audit Trail - June and July
 6. Payroll Certification for - 6/10/22, 6/24/22, 6/29/22, 6/30/22, 7/8/22, 6/29/22, 7/15/22, 7/29/22, 6/29/22
 7. Review of Warrants
 8. Review of Board Agenda Finance Items:
See copies of items in your 8/11/2022 Board Agenda
 - Approval of Budget Transfers
 - Approval of Tax Levy 2022-2023
 - Approval of Change Order No. 1 - Maccarone Plumbing, Inc. - \$26,998.11- Beach
 - Approval of Donation: Alliance Energy LLC - \$500 - WIHS
 - Approval of Increase to Budget of \$500
 - Approval of Surplus – Books/Udall Middle School
 - Approval of Breakfast Exemption 2022-2023
 - Approval of Income Eligibility Guidelines for Free and Reduced Lunch 2022-2023
 - Approval of 2022-2023 RFP's: #588 Student Beverages without Equipment
#599 Direct Diversion
 - Approval of 2022-2023 Contracts: Christine Baudin, M.S., Center for Developmental Disabilities, Complete Rehabilitation PT, OT, SLP of Hamptons, PLLC, Developmental Disabilities Institute, Hillary Gomes, Ph.D., Kidz Educational Services SLP, OT, PT, LMSW, Psychology, Audiology, PLLC, Long Island Developmental Consulting, Inc. United Cerebral Palsy Association of Greater Suffolk Inc.
 - Approval of Wright Risk Management Agreement 7/1/2022 - 6/30/2025
- Discussion Items: 1. School Lunch prices for 2022-2023
2. Budget Transfers on district website