Budget Transfer – Curriculum Development – Salaries

Budget Transfer – Business Administration – Postage

Budget Transfer – Maintenance of Plant – Building Repairs

Budget Transfer – Custodial Operations

28 29

30

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SUBJECT:

Utica City School District 2024-2025 School Calendar

Authorization is requested of the Board of Education to adopt the Utica City School District 2024-2025 School Calendar:

		J	ULY 2	024					AU	GUST	2024				:	SEPTE	MBER	2024		
S	М	Т	W	TH	F	S	S	М	Т	W	TH	F	S	S	М	Т	W	TH	F	S
	1	2	3	4	5	6					1	2	3	1	2	(3)	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14
14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28
28	29	30	31				25	26	27	28	(29)	30	31	29	30					
		OCT	TOBEF	R 2024	ļ				NOV	EMBE	R 2024					DECE	MBER	2024		
S	М	T	W	TH	F	S	S	М	Т	W	TH	F	S	S	М	T	W	TH	F	S
		1	2	3	4	5						1	2	1	2	3	4	5	6	7
6	7	8	9	10	11	12	3	4	(5)	6	7	8	9	8	9	10	11	12	13	14
13	14	15	16	17	18	19	10	11	12	1	14	15	16	15	16	17	18	19	20	21
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31				
		JAN	IUARY	2025	;			FEBRUARY 2025						MARCH 2025						
S	М	Т	W	TH	F	S	S	М	Т	W	TH	F	S	S	М	Т	W	TH	F	S
			1	2	3	4							1							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28		23	24	25	26	27	28	29
														30	31					
		Al	PRIL 2					MAY 2025						JU	NE 20	25				
S	М	T	W	TH	F	S	S	М	Т	W	TH	F	S	S	М	T	W	TH	F	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14
1	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21
20	21	22	23	24	25	26	18	19	(20)	21	22	23	24	22	23	24	25	26	27	28
27	28	29	30				25	26	27	28	29	30	31	29	30					

12 MONTH EMPLOYEE		SCHO	OL RECESS DAYS	SPECIAL DAYS		
July 4 Independence Day		Sept. 2	Labor Day	Aug. 29	Superintendent's Conference Day	
Sept. 2	Labor Day	Oct. 14	Columbus Day	Sept. 3	Superintendent's Conference Day	
Oct. 14	Columbus Day	Nov. 11	Veterans' Day (Observed)	Sept. 4	First Day of School for Students	
Nov. 11	Veterans' Day (Observed)	Nov. 27-29	Thanksgiving Recess	Nov. 5	Superintendent's Conference Day	
Nov. 27-29	Thanksgiving Recess	Dec. 23-Jan. 3	Winter Recess	Nov. 26	Go Home Early Drill	
Dec. 24,25; Jan. 1	Christmas Recess	Jan. 20	M.L. King, Jr. Day	Jan. 21-24	Regents Exams	
Jan. 20	M.L. King, Jr. Day	Jan. 29	Lunar New Year	Jan. 27	Second Semester Begins	
Jan. 29	Lunar New Year	Feb. 17-21	Mid-Winter Recess	May 20	Superintendent's Conference Day	
Feb. 17	Presidents' Day	April 18	Good Friday	June 4, 10, 17-	Doganta Evans	
April 18	Good Friday	April 21-25	Spring Recess	18, 20, 23-25	Regents Exam	
May 26	Memorial Day	May 26	Memorial Day	June 26-27	Regents Rating Days	
June 19	Juneteenth	June 19	Juneteenth	June 27	Last Day for All Students	
				June 27	High School Graduation	

REPORT CARD PERIOD ENDS	INSERVICE 1/2 DAYS Elementary K-6	NUMBER OF STUD	DENT ATTENDANCE DAYS
November 8	June 12 Rating Day	September-19	February-15
January 27	June 17 Rating Day	October-22	March-21
April 4		November-16	April-16
June 27		December-15	May-20
		January-18	June-19
			Total Student Days 181

LEGEND: * Pay Days Regents Exams (Supt. Conf. Days) 15 Minute Early Release

School Recess

Elementary 1/2 Day In-service

Regents' Rating Day

APPROVED BY THE BOARD OF EDUCATION AT THE REGULAR MEETING ON:

SCHOOL CALENDAR DIGEST: 2024-2025

Provision for School Closing Due to Weather Related Conditions or Other Emergency Situations

The following will apply relative to the administration of the school calendar to ensure that school closings do not cause the number of days in session to drop below the number required by law.

Contingent School Closing Day:

If 0 inclement weather days are used, **April 28, May 23, 27, 16 and June 6** will become recess days.

- If 1 inclement weather day is used, April 28, May 23, 27 and May 16 will become recess days.
- If 2 inclement weather days are used, April 28, May 23, and May 27 become recess days.
- If 3 inclement weather days are used, April 28 and May 23 will become recess days.
- If 4 inclement weather days are used, **April 28** will become a recess day
- If 5 inclement weather days are used, there will be **no** recess days on **April 28**, **May 23**, **27**, **16 and June 6**

If an emergency situation forces the Utica City School District's schools to close for more than four (5) days, school will be in session beginning April **21**, **22**, **23**, **24** and **25** each day beyond five (5) and in that order.

All staff members are cautioned **NOT** to commit to any irrevocable plans for the Spring Recess **(April 18-25)** or any other recess days in the event that any or all of these days will be required to make up for lost student days due to emergency closings.

If an emergency situation forces schools to close more than ten (10) days, the district, in consultation with various bargaining units, will make adjustments necessary to conform to state law.

Summary: Maximum Number of Days Available for Emergency School Closings.

Minimum Required per School Year by Statute Including Conference Days Scheduled Student Days	180 181				
Add: Days Teachers are in Attendance for Staff conference days as authorized by the Commissioner of Education	4				
Total Days School is in Session Including Staff Conference Days					
Days Available for Emergency School Closings					

SUBJECT:

American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER) Part 2 – Fund Amendment #3

Authorization is requested to approve the New York State American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER) Part 2 – Fund Amendment #3 with the following changes below with a total budget remaining at \$58,254,402.

<u>BUDGET</u>: American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER Part 2 - Funding Period: March 13, 2020 - September 30, 2024)

Code	Amend 2 Budget January 2024	Difference	Amend 3 Budget February 2024
15	\$6,796,928	-\$1,756,876	\$5,040,052
16	\$19,725	\$0	\$19,725
40	\$23,480,582	-\$9,690,000	\$13,790,582
45	\$18,681,299	\$670,000	\$19,351,299
46	\$90,947	\$0	\$90,947
49	\$0	\$10,776,876	\$10,776,876
80	\$2,378,626	\$0	\$2,378,626
20	\$6,806,295	\$0	\$6,806,295
	\$58,254,402	\$0	\$58,254,402

Description of Item	Amend 2 Expenditure	Cost Calculation	Difference	Amend 3 Expenditure
CODE 15: Teacher Salaries				
Teacher Salaries	\$5,546,575	Salaries for Reading/AIS Teachers, ENL Teachers, Classroom Teachers, and Guidance Counselors	-\$1,756,876	\$3,789,699
		Total	-\$1,756,876	
CODE 40: Purchase Services				
School-Based Health and Mental Wellness services [Activity 14]	\$2,700,000	Reclassification to code 49	-\$2,100,000	\$600,000
Social-Emotional Support	\$6,000,000	Reclassification to code 49	-\$6,000,000	\$0
Social- Emotional Support	\$2,380,000	Reclassification to code 49	-\$2,380,000	\$0

Cont'd

College Preparation and Social-Emotional Learning	¢210.000	Declaration to code 40	¢210.000	ф О
Social-Emotional Learning	\$210,000	Reclassification to code 49 Security monitoring system	-\$210,000	\$0
		upgrades (358 units x		
District-Wide Security		\$2,793.30). This is the		
Upgrade Installation. Costs		increased cost calculation for		
include materials, installation,		additional work over the		
and labor. [Activity 20]	\$1,215,000	original approved FS-10's.	\$1,000,000	\$2,215,000
		Total	-\$9,690,000	
CODE 45: Supplies and				
Materials				
Additional Learning Materials		9,760 students x \$15.37. Total		
for Learning Loss		cost of all additional learning		
Tor Learning Loss	\$80,000	materials.	\$70,000	\$150,000
		300 students x \$333 =		
Special Education Learning		\$100,000. Demonstrates		
Material		increased cost from		
	\$45,000	Amendment 2.	\$100,000	\$145,000
		13 buildings x 1,200 x \$75.64.		
Cl cl :I.l .:	+600 000	Represents total cost of all	±500.000	+1 100 000
Classroom flexible seating	\$680,000	classroom flexible seating.	\$500,000	\$1,180,000
		Total	\$670,000	
CODE 49: BOCES Services				
OHM BOCES-Safe Schools				
Mohawk Valley	\$0	\$900,000 x 3 years	\$2,100,000	\$2,100,000
		9,600 students x \$625 for 1		
OHM BOCES-iCAN	\$0	year	\$6,000,000	\$6,000,000
OHM BOCES-Hillside		4,800 students x \$496 for 1		10.000.000
Community Agency	\$0	year	\$2,380,000	\$2,380,000
OHM BOCES-OnPoint for	10	1,400 students x \$150 for 1	4240.000	4240.000
College	\$0	year	\$210,000	\$210,000
OHM BOCES-Teachers	40	10 elementary buildings x	400.070	400.070
Assistance	\$0_	\$8,687.60 per building	\$86,876	\$86,876
		Total	\$10,776,876	

This budget is predicated on New York State Education Department's program approval and may be modified based on NYSED Grants Finance review.

Resolution to Nominate Joseph Hobika, Jr. for the Office on the Oneida-Herkimer-Madison BOCES Board of Cooperative Educational Services (BOCES)

Authorization is requested of the Board of Education to approve the resolution to nominate Joseph Hobika, Jr., for the Office on the Oneida-Herkimer-Madison BOCES Board of Cooperative Educational Services (BOCES).

Date: March 5, 2024

Kathy Hughes, Board Clerk
Utica City School District

Volume LVIII

Report No. S - 268

FOR ACTION:

SUBJECT: Agreement between the Utica City School District and

Paragon Environmental Construction, Inc.

Authorization is requested of the Board of Education to approve the agreement dated February 14, 2024 between the Utica City School District and Paragon Environmental Construction, Inc., for Soil Remediation Services at Kernan Elementary School.

FOR ACTION: Volume LVIII Report No. S – 270

SUBJECT: Agreement between the Utica City School District and

LaBella Associates, DPC

Authorization is requested of the Board of Education to approve the agreement dated February 13, 2024 between the Utica City School District and LaBella Associates, DPC for the district's 2024 Building Condition Survey (BCS) and five-year plan.

SUBJECT: Resolution Awarding Contract for Capital
Construction Project – John F. Kennedy Field Storage Building

Authorization is requested of the Board of Education to approve the following resolution:

RESOLUTION AWARDING CONTRACT FOR CAPITAL CONSTRUCTION PROJECT

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") solicited bids from prime contractors for construction services in conjunction with its <u>John F. Kennedy Field Storage Building</u>, Reconstruction SED #41-23-00-01-7-006-001 (the "Project"); and

WHEREAS, bids were received and publicly opened on February 22, 2024; and

WHEREAS, the Project Construction Manager reviewed the bids and bidders' qualifications for the Project, discussed the Project with the lowest responsible bidder and by letter dated February 28, 2024, recommends award of a contract to the following lowest responsible bidder: Beebe Construction Services, Inc.; and

WHEREAS, the Board of Education accepts the recommendation of the Project Construction Manager and determines that it is in the best interest of the School District to accept the bid and award the contract as set forth herein;

NOW THEREFORE, the Board of Education hereby resolves to award the following contract for the Project:

- 1. Award of contract to the low bidder, Beebe Construction Services, Inc., in the following amount \$73,000.00.
- 2. The Board hereby authorizes its President or the Superintendent of Schools to execute a contract and related documents in compliance with this Resolution with such provisions other than a material increase in the scope of the work or the approved amount as may be approved by the Superintendent of Schools and the District's legal counsel, which approval shall be conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the contract in connection with the Project and comply with all applicable laws, regulations, and executive orders relating to the contract or the Project, and do all other acts as may be necessary, or in the opinion of the District's legal counsel, desirable or proper to effectuate the purposes of the foregoing Resolution.
- 3. Upon approval by the Board of Education, this Resolution shall take effect immediately.

CERTIFICATION

A regularly scheduled meeting of the Board of Education of the Utica City School District held on March 5, 2024, was called to order by its President and upon roll being called, the following members were:

offered by		and seconded by
at the said meeting	ງ, was approved by a una	nimous vote of the Board of
each member and t	their vote]	
offered by		and seconded by
at the said meeting	, was approved by a vot	e of the Board of Education as follows:
	Aye/Nay/Absent:	
		_
		_
		_
		_
		_
		_
,	<u> </u>	
	at the said meeting each member and to offered by at the said meeting Kathy	

SUBJECT: Resolution Awarding Contract for Capital Construction
Project – Donovan Middle School Storage Building Addition

Authorization is requested of the Board of Education to approve the following resolution:

RESOLUTION AWARDING CONTRACT FOR CAPITAL CONSTRUCTION PROJECT

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") solicited bids from prime contractors for construction services in conjunction with its <u>Donovan Middle School Storage Building Addition</u> - SED #41-23-00-01-0-031-011 (the "Project"); and

WHEREAS, bids were received and publicly opened on February 22, 2024; and

WHEREAS, the Project Construction Manager reviewed the bids and bidders' qualifications for the Project, discussed the Project with the lowest responsible bidder and by letter dated February 28, 2024, recommends award of a contract to the following lowest responsible bidder: Beebe Construction Services, Inc.; and

WHEREAS, the Board of Education accepts the recommendation of the Project Construction Manager and determines that it is in the best interest of the School District to accept the bid and award the contract as set forth herein;

NOW THEREFORE, the Board of Education hereby resolves to award the following contract for the Project:

- 1. Award of contract to the low bidder, Beebe Construction Services, Inc., in the following amount \$244,500.00.
- 2. The Board hereby authorizes its President or the Superintendent of Schools to execute a contract and related documents in compliance with this Resolution with such provisions other than a material increase in the scope of the work or the approved amount as may be approved by the Superintendent of Schools and the District's legal counsel, which approval shall be conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the contract in connection with the Project and comply with all applicable laws, regulations, and executive orders relating to the contract or the Project, and do all other acts as may be necessary, or in the opinion of the District's legal counsel, desirable or proper to effectuate the purposes of the foregoing Resolution.
- 3. Upon approval by the Board of Education, this Resolution shall take effect immediately.

CERTIFICATION

A regularly scheduled meeting of the Board of Education of the Utica City School District held on March 5, 2024, was called to order by its President and upon roll being called, the following members were:

PRESE ABSEN				
The att	cached Resolution, which wa	as offered by at the said meetir	ng, was approved by a una	and seconded by inimous vote of the Board of
Educat	ion.		.g, app	
[if the	vote was not unanimous, lis	st each member and	their vote]	
The att	cached Resolution, which wa	as offered by		and seconded by
		_ at the said meetir	ng, was approved by a vot	e of the Board of Education as follows:
	Member Name:		Aye/Nay/Absent:	
				_
				_
	-			_
				_
				_
				_
Dated:	March 5, 2024		Hughes, District Clerk	
		•	City School District	

SUBJECT: Resolution Awarding Contract for Capital Construction

Project – Donovan Middle School Roof Reconstruction

Authorization is requested of the Board of Education to approve the following resolution:

RESOLUTION AWARDING CONTRACT FOR CAPITAL CONSTRUCTION PROJECT

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") solicited bids from prime contractors for construction services in conjunction with its <u>Donovan Middle School Roof Reconstruction</u> Project SED #41-23-00-01-0-031-009 (the "Project"); and

WHEREAS, bids were received and publicly opened on February 22, 2024; and

WHEREAS, the Project Construction Manager reviewed the bids and bidders' qualifications for the Project, discussed the Project with the lowest responsible bidder and by letter dated February 28, 2024, recommends award of a contract to the following lowest responsible bidder: Mid-State Industries, Ltd.; and

WHEREAS, the Board of Education accepts the recommendation of the Project Construction Manager and determines that it is in the best interest of the School District to accept the bid and award the contract as set forth herein;

NOW THEREFORE, the Board of Education hereby resolves to award the following contract for the Project:

- 1. Award of contract to the low bidder, Mid-State Industries, Ltd., in the following amount of \$978,811.00.
- 2. The Board hereby authorizes its President or the Superintendent of Schools to execute a contract and related documents in compliance with this Resolution with such provisions other than a material increase in the scope of the work or the approved amount as may be approved by the Superintendent of Schools and the District's legal counsel, which approval shall be conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the contract in connection with the Project and comply with all applicable laws, regulations, and executive orders relating to the contract or the Project, and do all other acts as may be necessary, or in the opinion of the District's legal counsel, desirable or proper to effectuate the purposes of the foregoing Resolution.
- 3. Upon approval by the Board of Education, this Resolution shall take effect immediately.

CERTIFICATION

A regularly scheduled meeting of the Board of Education of the Utica City School District held on March 5, 2024, was called to order by its President and upon roll being called, the following members were:

PRESE ABSEN					
The att	ached Resolution, which w	as offered by at the said meet	ina,	was approved by a una	and seconded by animous vote of the Board of
Educati	ion.			тррите в труги в по	
[if the	vote was not unanimous, li	ist each member an	d the	eir vote]	
The att	ached Resolution, which w	as offered by			and seconded by
		at the said meet	ing,	was approved by a vot	e of the Board of Education as follows:
	Member Name:			Aye/Nay/Absent:	
			_		_
			-		_
	·		-		_
			-		_
			-		_
			-		_
Dated:	March 5, 2024		ny Hi	ughes, District Clerk	
			•	y School District	

SUBJECT: Resolution Awarding Contract for Capital

Construction Project – Conkling Elementary School, Kernan Elementary School, Donovan Middle School, and Columbus

Elementary School – Paving

Authorization is requested of the Board of Education to approve the following resolution:

RESOLUTION AWARDING CONTRACT FOR CAPITAL CONSTRUCTION PROJECT

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") solicited bids from prime contractors for construction services in conjunction with its Conkling Elementary School, Kernan Elementary School, Donovan Middle School, Columbus Elementary School Project (the "Project"); and

WHEREAS, bids were received and publicly opened on February 27, 2024; and

WHEREAS, the Project Construction Manager reviewed the bids and bidders' qualifications for the Project, discussed the Project with the lowest responsible bidder and by letter dated March 1, 2024, recommends award of a contract to the following lowest responsible bidder: Central Paving, Inc.; and

WHEREAS, the Board of Education accepts the recommendation of the Project Construction Manager and determines that it is in the best interest of the School District to accept the bid and award the contract as set forth herein;

NOW THEREFORE, the Board of Education hereby resolves to award the following contract for the Project:

- 1. Award of contract to the low bidder, Central Paving, Inc., in the following amount: \$465,860.00.
- 2. The Board hereby authorizes its President or the Superintendent of Schools to execute a contract and related documents in compliance with this Resolution with such provisions other than a material increase in the scope of the work or the approved amount as may be approved by the Superintendent of Schools and the District's legal counsel, which approval shall be conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the contract in connection with the Project and to comply with all applicable laws, regulations, and executive orders relating to the contract or the Project, and to do all other acts as may be necessary, or in the opinion of the District's legal counsel, desirable or proper to effectuate the purposes of the foregoing Resolution.
- 3. Upon approval by the Board of Education, this Resolution shall take effect immediately.

CERTIFICATION

A regularly scheduled meeting of the Board of Education of the Utica City School District held on March 5, 2024, was called to order by its President and upon roll being called, the following members were:

ABSEN				
The att	ached Resolution, which	was offered by		and seconded by
Educati		at the said meeti	ng, was approved by a u	nanimous vote of the Board of
[<i>if the</i>	vote was not unanimous,	list each member and	d their vote]	
The att	ached Resolution, which	was offered by		and seconded by
		at the said meeti	ng, was approved by a vo	ote of the Board of Education as follows:
	Member Name:		Aye/Nay/Absent:	
				<u> </u>
			-	
				_
Dated:	March 5, 2024			
			y Hughes, District Clerk City School District	

SUBJECT: Resolution Awarding Contract for Capital

Construction Project – Hughes Elementary School and

Jones Elementary School - Paving

Authorization is requested of the Board of Education to approve the following resolution:

RESOLUTION AWARDING CONTRACT FOR CAPITAL CONSTRUCTION PROJECT

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") solicited bids from prime contractors for construction services in conjunction with its Hughes Elementary School and Jones Elementary School Project (the "Project"); and

WHEREAS, bids were received and publicly opened on February 27, 2024; and

WHEREAS, the Project Construction Manager reviewed the bids and bidders' qualifications for the Project, discussed the Project with the lowest responsible bidder and by letter dated March 1, 2024, recommends award of a contract to the following lowest responsible bidder: Costello Blacktop Paving, Inc.; and

WHEREAS, the Board of Education accepts the recommendation of the Project Construction Manager and determines that it is in the best interest of the School District to accept the bid and award the contract as set forth herein;

NOW THEREFORE, the Board of Education hereby resolves to award the following contract for the Project:

- 1. Award of contract to the low bidder, Costello Blacktop Paving, Inc., in the following amount: \$583,466.00.
- 2. The Board hereby authorizes its President or the Superintendent of Schools to execute a contract and related documents in compliance with this Resolution with such provisions other than a material increase in the scope of the work or the approved amount as may be approved by the Superintendent of Schools and the District's legal counsel, which approval shall be conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the contract in connection with the Project and to comply with all applicable laws, regulations, and executive orders relating to the contract or the Project, and to do all other acts as may be necessary, or in the opinion of the District's legal counsel, desirable or proper to effectuate the purposes of the foregoing Resolution.
- 3. Upon approval by the Board of Education, this Resolution shall take effect immediately.

CERTIFICATION

A regularly scheduled meeting of the Board of Education of the Utica City School District held on March 5, 2024, was called to order by its President and upon roll being called, the following members were:

ABSENT:					
The attached	d Resolution, which	was offered by			and seconded by
Education.		at the said mee	ting, was	approved by a un	animous vote of the Board of
[if the vote v	was not unanimous,	list each member an	nd their vo	ote]	
The attached	d Resolution, which	was offered by			and seconded by
		at the said meet	ing, was	approved by a vot	e of the Board of Education as follows:
Mem	nber Name:		Ay	/e/Nay/Absent:	
					_
					_
					_
					_
					_
					_
Datade Massa	-h F 2024				
Dated: <u>Marc</u>	<u>.11 5, 2024</u>	Kathy Hugh Utica City So	•		

SUBJECT: Resolution Awarding Contract for Capital

Construction Project – Jefferson Elementary School and John F. Kennedy Middle School – Paving

Authorization is requested of the Board of Education to approve the following resolution:

RESOLUTION AWARDING CONTRACT FOR CAPITAL CONSTRUCTION PROJECT

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") solicited bids from prime contractors for construction services in conjunction with its Jefferson Elementary School and John F. Kennedy Middle School Project (the "Project"); and

WHEREAS, bids were received and publicly opened on February 27, 2024; and

WHEREAS, the Project Construction Manager reviewed the bids and bidders' qualifications for the Project, discussed the Project with the lowest responsible bidder and by letter dated March 1, 2024, recommends award of a contract to the following lowest responsible bidder: Costello Blacktop Paving, Inc.; and

WHEREAS, the Board of Education accepts the recommendation of the Project Construction Manager and determines that it is in the best interest of the School District to accept the bid and award the contract as set forth herein;

NOW THEREFORE, the Board of Education hereby resolves to award the following contract for the Project:

- 1. Award of contract to the low bidder, Costello Blacktop Paving, Inc., in the following amount: \$451,489.00.
- 2. The Board hereby authorizes its President or the Superintendent of Schools to execute a contract and related documents in compliance with this Resolution with such provisions other than a material increase in the scope of the work or the approved amount as may be approved by the Superintendent of Schools and the District's legal counsel, which approval shall be conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the contract in connection with the Project and to comply with all applicable laws, regulations, and executive orders relating to the contract or the Project, and to do all other acts as may be necessary, or in the opinion of the District's legal counsel, desirable or proper to effectuate the purposes of the foregoing Resolution.
- 3. Upon approval by the Board of Education, this Resolution shall take effect immediately.

CERTIFICATION

A regularly scheduled meeting of the Board of Education of the Utica City School District held on March 5, 2024, was called to order by its President and upon roll being called, the following members were:

ABSENT:			
The attached Resolution, w	hich was offered by		_ and seconded by
Education.	at the said meeti	ng, was approved by a una	animous vote of the Board of
[if the vote was not unanin	nous, list each member and	their vote]	
The attached Resolution, w	hich was offered by		_ and seconded by
	at the said meeti	ng, was approved by a vot	e of the Board of Education as follows:
Member Name:		Aye/Nay/Absent:	
			_
			_
			_
			-
			_
			_
Dated: <u>March 5, 2024</u>	Kathy Hughes Utica City Sch	s, District Clerk	

SUBJECT: Resolution Regarding State Environmental Quality Review (SEQRA)

Authorization is requested of the Board of Education to approve the following resolution:

RESOLUTION REGARDING STATE ENVIRONMENTAL QUALITY REVIEW (SEQRA)

WHEREAS, the Board of Education of the Utica City School District (the "Board") has considered the effect upon the environment of a District-wide Playground/Building Project, which will include, but is not limited to the following:

District-wide playground renovations and replacement, as well as installation of ultraviolet lighting at the District Elementary Schools.

WHEREAS, the Board has reviewed the scope of the project and has further received and considered the advice of its architects with respect to the potential for environmental impacts resulting from the proposed action; and

WHEREAS, the Board has reviewed the Proposed Action with respect to the Type II criteria set forth in 6 NYCRR Part 617.5(c), now therefore;

BE IT RESOLVED, by the Board of Education as follows:

- 1. The Proposed Action does not exceed thresholds established under 6 NYCRR Part 617, the State Environmental Quality Review Act, (SEQRA).
- 2. The Board hereby determines the Proposed Action as a Type II action in accordance with the SEQRA regulations.
- 3. No further review of the Proposed Action is required under SEQRA.
- 4. This resolution shall be effective immediately.

Dated: March 5, 2024	
	Kathy Hughes, Board Clerk
	Utica City School District

SUBJECT: Approval of Single Audit and Corrective Action Plan (CAP)

Authorization is requested of the Board of Education to approve the Single Audit and Corrective Action Plan (CAP), effective March 5, 2024.

FOR ACTION: Volume LVIII Report No. S – 279

SUBJECT: Approval of Risk Assessment and Corrective Action Plan (CAP)

Authorization is requested of the Board of Education to approve the Risk Assessment and Corrective Action Plan (CAP), effective March 5, 2024.

FOR ACTION: Volume LVIII Report No. S – 280

SUBJECT: Approval and Adoption of Policies

Authorization is requested of the Board of Education to approve and adopt the following Utica City School District policies, effective March 5, 2024:

Policy # Policy

0011	Code of Ethics
0020 (revised to 6402)	Drug Free Workplace
0021	Tobacco, Nicotine, and E-Cigarette Use Prohibited
1201	Parent and Family Engagement in Title I Programs
1201.1	Annual Notification Teacher Qualifications
1201.2	Parent and Family Engagement Plan

FOR ACTION: Volume LVIII Report No. S – 281

SUBJECT: Amended Field Use Agreement between the Utica City School
District and the Oneida County Sports Facility Authority

Authorization is requested of the Board of Education to approve the amended Field Use Agreement between the Utica City School District and the Oneida County Sports Facility Authority for the 2024 Spring baseball season.

FOR ACTION: Volume LVIII Report No. S – 282

SUBJECT: Data Sharing and Confidentiality Agreement between the

Utica City School District and the State University of New

System Administration (SUNY)

Authorization is requested of the Board of Education to approve the Data Sharing and Confidentiality Agreement between the Utica City School District and the State University of New York State System Administration (SUNY), effective March 5, 2024.

SUBJECT: Application for Extended Field Trip – Kennedy Middle School

Authorization is requested of the Board of Education to approve approximately thirty-five (35) Kennedy Middle School student council students to travel to Boston, Massachusetts on Monday, May 20, 2024. The students will be touring the Museum of Science, the New England Aquarium and Quincy Market. These student council students will experience, explore, and learn hands-on about STEM, culture, environment, conservation, and history through this social trip.

Supervision of these students will be provided by Nicole Greene, Teacher/Student Council Advisor, Kelly Hajdasz, Teacher, Vanessa Houck, Teacher, Vanessa Kupelian, Teacher, Lisa Marashian, Teacher, Kenisha Morrison, Chaperone, Lisa Kopie, Chaperone, Hanka Grabovica, Chaperone, and Cara Greer, Chaperone.

This trip was reviewed and approved by Colin Clark, Principal at Kennedy Middle School, Steven Falchi, Assistant Superintendent of Curriculum, Instruction & Assessment, and Dr. Kathleen Davis, Interim Superintendent of Schools.

FOR ACTION: Volume LVIII Report No. S – 284

SUBJECT: Application for Extended Field Trip – Proctor High School

Authorization is requested of the Board of Education to approve approximately forty-seven (47) Proctor High School Physics students to travel to Six Flags-New England in Massachusetts on <u>Friday, May 31, 2024</u>. This trip will allow these Physics students to apply content knowledge to real-world phenomena through hands-on lab experiences.

Supervision of these students will be provided by Adam Lovecchio, Teacher, Jonathan Levine, Teacher, Kristin Sydoriw, Teacher, Jessica Dubois, Teacher, Cameron Jennings, Teacher, Trisha Bobowski, Teacher, Amy Barok, Teacher, and Mitchell Duncan, Teacher.

This trip was reviewed and approved by Kenneth Szczesniak, Acting Principal at Proctor High School, Steven Falchi, Assistant Superintendent of Curriculum, Instruction & Assessment, and Dr. Kathleen Davis, Interim Superintendent of Schools.

FOR ACTION: Volume LVIII Report No. S – 285

SUBJECT: Application for Extended Field Trip – Proctor High School

Authorization is requested of the Board of Education to approve approximately four (4) Proctor High School Puerto Rican/Hispanic Youth Leadership Institute (PR/HYLI) students to attend the 3-day Statewide Puerto Rican/Hispanic Youth Leadership Institute in Albany, NY. This trip will be held on <u>March 9-11, 2024</u>. The purpose of this trip is for the students to develop leadership skills, introduce the students to Latino/Hispanic political leaders, and to develop an indept knowledge of the State Legislative process. Students from across New York State will also be attending.

Supervision of these students will be provided by Monica Bravo, Teacher.

This trip was reviewed and approved by Kenneth Szczesniak, Acting Principal at Proctor High School, Steven Falchi, Assistant Superintendent of Curriculum, Instruction & Assessment, and Dr. Kathleen Davis, Interim Superintendent of Schools.

SUBJECT: Application for Extended Field Trip – Proctor High School

Authorization is requested of the Board of Education to approve approximately thirty-three (33) Proctor High School students to travel to Boston, Massachusetts on <u>Tuesday</u>, <u>June 1</u>, <u>2024</u>. These students will be touring the Boston/New England Aquarium to inspire protection and conservation of our planet, as well as attend a musical to foster an appreciate of the Arts.

Supervision of these students will be provided by Lorraine Griffiths, Teacher/Advisor, Keith Brown, Teacher, Jason Anguish, Physical Education Department Chair, and Carvon Brazier, Teacher.

This trip was reviewed and approved by Kenneth Szczesniak, Acting Principal at Proctor High School, Steven Falchi, Assistant Superintendent of Curriculum, Instruction & Assessment, and Dr. Kathleen Davis, Interim Superintendent of Schools.

FOR ACTION: Volume LVIII Report No. S – 287

SUBJECT: Application for Extended Field Trip – Proctor High School

Authorization is requested of the Board of Education to approve approximately forty (40) Proctor High School students to travel to Nazareth University in Rochester, New York on <u>Friday, April 12, 2024</u>. Students will be exposed to a day full of Italian and Hispanic culture with native Italian and Spanish professors from Nazareth University, as well as be involved in discussions about the importance of continuing language study post-high school.

Supervision of these students will be provided by Richard Nicholas-Hahn, Dual-Credit Italian Teacher/World Languages Department Chair, JoEllen Sampson, Italian Teacher, Marna Solete, Dual-Credit Spanish Teacher, Dennis Hahn, English Teacher/English Department Chair, Lauren Brown, Special Education Teacher, and Alexis Holmer, Special Education Teacher.

This trip was reviewed and approved by Kenneth Szczesniak, Acting Principal at Proctor High School, Steven Falchi, Assistant Superintendent of Curriculum, Instruction & Assessment, and Dr. Kathleen Davis, Interim Superintendent of Schools.

SUBJECT: Application for Extended Field Trip – Proctor High School

Authorization is requested of the Board of Education to approve approximately thirteen (13) Proctor High School Future Business Leaders of America (FBLA) Club members to attend the FBLA State Leadership Conference in Rochester, New York on April 10-12, 2024 at the Joseph R. Floreano Rochester Riverside Convention Center. This conference will provide student members the opportunity to test their business knowledge and career skills in competitive events with fellow members across New York State; complete for the opportunity to advance to the National Leadership Conference held in different cities across the nation; earn recognition and attend leadership sessions; campaign for State Office and elect State Leaders; and meet and network with fellow members and advisors, along with business and community leaders.

Supervision of these students will be provided by Deborah Pedersen, Business Teacher/FBLA Advisor, and Cassandra Carpenter, Business Teacher.

This trip was reviewed and approved by Kenneth Szczesniak, Acting Principal at Proctor High School, Steven Falchi, Assistant Superintendent of Curriculum, Instruction & Assessment, and Dr. Kathleen Davis, Interim Superintendent of Schools.

SUBJECT: Disposal of Technology Resource Items

Authorization is requested of the Board of Education to dispose of obsolete technology resource items located at Proctor High School, Donovan Middle School, General Herkimer Elementary School, Jefferson Elementary School, the Automotive Shop, and the Administration Building.

SUBJECT:

Budget Transfer – Teacher, BOCES

Authorization is requested of the Board of Education to approve the following Budget Transfer – Teacher, BOCES for Fiscal Year 2023-2024:

	<u>Account</u>	<u>Description</u>	<u> </u>	<u>lmount</u>
From:	A2110.490-00-2148	Teaching – BOCES – Students Today	\$	37,137
To:	A2110.490-00-2147	Teaching – BOCES – Performing Arts	\$	37,137
Explanation:	To re-allocate BOCES commi	tments between applicable cost centers.		
	A2110.490-00-2148	Original Budget Revised Budget with Transfer Transfers In Transfers Out Expended & Encumbered Balance before Transfer Percent Used (Original Budget) Percent Used (Revised Budget)	\$ \$ \$ \$ \$ \$ \$	64,394 27,257 - - - 64,394 0.00% 0.00%
	A2110.490-00-2147	Original Budget Revised Budget with Transfer Transfers In Transfers Out Expended & Encumbered Balance before Transfer Percent Used (Original Budget) Percent Used (Revised Budget)	\$ \$ \$ \$ \$	1,605 38,742 - - 38,742 (37,137) 2413.83% 100.00%

SUBJECT: Budget Transfer – Curriculum Development, Salaries

Authorization is requested of the Board of Education to approve the following Budget Transfer – Curriculum Development, Salaries for Fiscal Year 2023-2024:

	<u>Account</u>	<u>Description</u>	<u>A</u>	<u>mount</u>
From:	A2010.160-00-0000	Curriculum Development – Secretaries	\$	330,000
To:	A2010.150-00-0000	Curriculum Development – Salaries	\$	330,000
Explanation:	To re-allocate salary within the	ne Curriculum Development cost center relating to	CTE.	
	A2010.160-00-0000	Original Budget Revised Budget with Transfer Transfers In Transfers Out Expended & Encumbered Balance before Transfer Percent Used (Original Budget) Percent Used (Revised Budget)	\$ \$ \$ \$ \$ \$ \$	517,418 187,418 - - 63,732 453,686 12.32% 34.01%
	A2010.150-00-0000	Original Budget Revised Budget with Transfer Transfers In Transfers Out Expended & Encumbered Balance before Transfer Percent Used (Original Budget) Percent Used (Revised Budget)	\$ \$ \$ \$ \$ \$	510,125 840,125 - 536,468 (326,343) 105.16% 63.86%

SUBJECT:

Budget Transfer – Custodial Operations

Authorization is requested of the Board of Education to approve the following Budget Transfer – Custodial Operations for Fiscal Year 2023-2024:

	<u>Account</u>	<u>Description</u>	<u>A</u>	<u>mount</u>
From:	A1620.161-00-0000	Custodial Operations - Salaries	\$	71,410
To:	A1620.160-00-0000	Custodial Operations - Supervisor	\$	71,410
Explanation:	To re-allocate salary within t	he Custodial Operations cost center.		
	A1620.161-00-0000 A1620.160-00-0000	Original Budget Revised Budget with Transfer Transfers In Transfers Out Expended & Encumbered Balance before Transfer Percent Used (Original Budget) Percent Used (Revised Budget) Original Budget	\$ \$ \$ \$ \$ \$	5,564,165 5,492,755 - - 5,096,094 468,071 91.59% 92.78%
		Revised Budget with Transfer Transfers In Transfers Out Expended & Encumbered Balance before Transfer Percent Used (Original Budget) Percent Used (Revised Budget)	\$ \$ \$ \$	71,410 - 71,410 (71,410) 0.00% 100.00%

SUBJECT: Budget Transfer – Maintenance of Plant – Building Repairs

Authorization is requested of the Board of Education to approve the following Budget Transfer – Maintenance of Plant – Building Repairs for Fiscal Year 2023-2024:

	<u>Account</u>	<u>Description</u>	i	<u>Amount</u>
From:	A9060.800-00-0000	Health Insurance	\$	50,000
To:	A1621.551-00-0000	Maintenance of Plant – Building Repairs	\$	50,000
Explanation:	To adjust for account being (underfunded compared to prior periods.		
	A9060.800-00-0000	Original Budget Revised Budget with Transfer Transfers In Transfers Out Expended & Encumbered Balance before Transfer Percent Used (Original Budget) Percent Used (Revised Budget)	\$ \$ \$ \$ \$ \$	26,413,500 25,832,543 - 530,957 24,676,556 1,205,987 93.42% 95.53%
	A1621.551-00-0000	Original Budget Revised Budget with Transfer Transfers In Transfers Out Expended & Encumbered Balance before Transfer Percent Used (Original Budget) Percent Used (Revised Budget)	\$ \$ \$ \$ \$ \$ \$	297,370 347,370 - 337,307 (39,937) 113,43% 97.10%

SUBJECT: Budget Transfer – Business Administration – Postage

Authorization is requested of the Board of Education to approve the following Budget Transfer – Business Administration – Postage for Fiscal Year 2023-2024:

	<u>Account</u>	<u>Description</u>	!	<u>Amount</u>
From:	A9060.800-00-0000	Health Insurance	\$	50,000
To:	A1310.401-00-0000	Business Administration – Postage	\$	50,000
Explanation	: To adjust for increase in mas	ss mailings.		
	A9060.800-00-0000	Original Budget Revised Budget with Transfer Transfers In Transfers Out Expended & Encumbered Balance before Transfer Percent Used (Original Budget) Percent Used (Revised Budget)	\$ \$ \$ \$ \$ \$ \$	26,413,500 25,882,543 - 480,957 24,676,556 1,255,987 93.42% 95.34%
	A1310.401-00-0000	Original Budget Revised Budget with Transfer Transfers In Transfers Out Expended & Encumbered Balance before Transfer Percent Used (Original Budget) Percent Used (Revised Budget)	\$ \$ \$ \$ \$ \$	120,000 170,000 - 167,581 1,608 139.65% 98.58%

SUBJECT: Unpaid Leave of Absence Clerical

It is recommended that the following unpaid leave of absence be approved:

Tracy Esposito Secretary – Jones Elementary School

From: May 3, 2024 To: May 17, 2024 Reason: Family

Notification Received: February 27, 2024

FOR ACTION: Volume LVIII Report No. P – 31

SUBJECT: Change of Assignment Transportation

It is recommended that the following change of assignment be approved:

Jorge Guerrero From: Substitute Bus Driver

To: Bus Driver

Salary: \$22.44 per hour Effective: March 6, 2024

FOR ACTION: Volume LVIII Report No. P – 31

SUBJECT: Changes of Assignment Transportation

It is recommended that the following changes of assignment be approved:

Gabriel Campos From: Substitute Bus Monitor

To: Substitute Bus Driver Salary: \$20.50 per hour Effective: March 6, 2024

Gloriana Munoz From: Substitute Bus Driver

To: Bus Driver

Salary: \$22.44 per hour Effective: March 6, 2024

SUBJECT: Resolution for Probationary Appointment Alicia Guarascio – Teacher Assistant

Authorization is requested of the Board of Education to approve the following resolution:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, that Alicia Guarascio, who possesses Level I - Renewal Teaching Assistant certification issued by the Commissioner of Education, is appointed to the position of Teacher Assistant effective March 6, 2024. Alicia Guarascio's salary shall be \$18.36 per hour as set by the collective bargaining agreement between the Utica City School District and SEIU.

FOR ACTION: Volume LVIII Report No. P – 31

SUBJECT: Resolution for Probationary Appointment Charice Drake – Teacher Assistant

Authorization is requested of the Board of Education to approve the following resolution:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, that Charice Drake, who possesses Level I Teaching Assistant certification issued by the Commissioner of Education, is appointed to the position of Teacher Assistant effective March 6, 2024. Charice Drake's salary shall be \$18.36 per hour as set by the collective bargaining agreement between the Utica City School District and SEIU.

FOR ACTION: Volume LVIII Report No. P – 31

SUBJECT: Resolution for Probationary Appointment

Lisa Ellis – Teacher Assistant

Authorization is requested of the Board of Education to approve the following resolution:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, that Lisa Ellis, who possesses Level I Teaching Assistant certification issued by the Commissioner of Education, is appointed to the position of Teacher Assistant effective March 6, 2024. Lisa Ellis's salary shall be \$18.36 per hour as set by the collective bargaining agreement between the Utica City School District and SEIU.

FOR ACTION: Volume LVIII Report No. P – 31

SUBJECT: Resolution for Substitute Teaching Assistant

Authorization is requested of the Board of Education to approve the following resolution:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, that the following individual is appointed to serve as substitute Teaching Assistant at \$15.00 per hour, effective immediately:

Chezerae Howard

SUBJECT: Resolution for Substitute Teaching Assistant

Authorization is requested of the Board of Education to approve the following resolution:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, that the following individual is appointed to serve as substitute Teaching Assistant at \$15.00 per hour, effective retroactively on March 4, 2024:

Maria Cruz

FOR ACTION: Volume LVIII Report No. P – 31

SUBJECT: Resolution for Per Diem Substitutes

Authorization is requested of the Board of Education to approve the following resolution:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, that the following individuals are appointed to serve as per diem Substitute Teachers at \$100.00 per day, effective immediately:

- Abdullah Al Suwaeid
- Yasmine Bowens
- Greg McReynolds
- Jeremy Pantoni

FOR ACTION: Volume LVIII Report No. P – 31

SUBJECT: Appointments Teacher

Refugee School Impact Grant Mini Academy Conkling Elementary School

It is recommended that the following appointments be approved for the Refugee School Impact Grant (RSIG) Mini Academy as required by the Refugee School Impact Grant:

Effective Dates: March 23, March 30, and April 6, 2024

Funding: Refugee School Impact Grant

Teachers: \$40.00 per hour per UTA Contract

Sharon Eghigian (E.N.L.)Nina Marollo (E.N.L.)

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SUBJECT: Appointments Homebound Instruction

It is recommended that the following Homebound Instruction appointments be approved:

- Rocco R. Giruzzi
- Jennifer Knopic
- Melissa Marris
- Josephine Oliver
- Danielle Rauscher

Secondary Instruction – Minimum three (3) hours per day Elementary Instruction – Minimum two (2) hours per day

Salary: \$40.00 per hour per UTA Contract

FOR ACTION: Volume LVIII Report No. P – 31

SUBJECT: Appointment Custodial/Maintenance

It is recommended that the following appointment be approved:

Kyle Frazier Cleaner

136 Boyce Avenue, Apt. 2 District-Wide (Probationary) Utica, NY 13501 Effective: March 11, 2024

Salary: \$16.02 per hour

Education: Graduate of Proctor High School

Experience: Cleaner, iCAN

Utica, NY 4/23 to 11/23

FOR ACTION: Volume LVIII Report No. P – 31

SUBJECT: Mentors/Mentees for 2023-2024

It is recommended that the following Mentors/Mentees for school year 2023-2024 be approved:

Mentee/New Teacher	Position	School	Mentor
Marina Aceto	Elementary, Grade 5	Jones	Lisa Zaniewski
Corey Colmey	Music	Conkling	Krystal Lasher
Katrina Hall	Elementary, Grade 6	Kernan	Jessica Woolheater
Arianna Granza	Elementary, Grade 2	Watson-Williams	Courtney Bellinger
Madina Haji	Elementary, Grade 6	Kernan	Jessica Woolheater
Lily Corathers	Music	Hughes/Jefferson	Alla Kudelich

Salary: Prorated at \$700.00 per school year.

SUBJECT: Resignation

It is recommended that the following resignation be accepted:

Pamela Backman Interim Treasurer (per diem)

Effective: March 1, 2024

Reason: Return to retired status Notification Received: March 1, 2024

FOR INFORMATION: Volume LVIII Report No. P – 32

SUBJECT: Resignation Custodial/Maintenance

It is recommended that the following resignation be accepted:

Jason Piccione Cleaner

Proctor High School

Effective: February 16, 2024

Reason: Personal

Notification Received: February 23, 2024

FOR INFORMATION: Volume LVIII Report No. P – 32

SUBJECT: Unpaid Leaves of Absence Teacher

It is recommended that the following unpaid leaves of absence be approved:

Debra L. Hughes Literacy Teacher

Kernan Elementary School From: February 26, 2024

To: April 1, 2024 Reason: Medical

Notification Received: February 12, 2024

Brittany Rudnitski Grade 2 Teacher

Watson Williams Elementary School

From: February 15, 2024 To: April 17, 2024 Reason: Medical

Notification Received: February 29, 2024

SUBJECT: Change in Effective Dates Teacher

of an Unpaid Leave of

Absence

It is recommended that the following change of effective dates of an unpaid leave of absence be approved:

Laura M. Crabb Special Education Teacher

Jefferson Elementary School

From: February 6, 2024 to March 8, 2024 To: February 6, 2024 to February 12, 2024 Notification Received: February 12, 2024