

Shelter Island School Board of Education
Thursday, July 13, 2017
Re-Organizational Meeting at 6:00 pm, *Chorus Room*

Susan E. Binder Linda C. Eklund
Thomas V. Graffagnino Mark A. Kanarvogel
Kathleen M. Lynch Tracy McCarthy Elizabeth Melichar

1. Call to Order

2. Pledge of Allegiance

3. Shelter Island School Mission Statement – Engage, Explore, Empower

The following statement will be read:

We want our students to cherish our small Island community while applying and expanding their learning about, understanding of, and engagement with the wider world. To do this they must be: ethical and moral individuals; respectful and responsible communicators; creative and analytical thinkers; knowledgeable and literate readers, writers, mathematicians and scientists; participants in and audiences for art, drama, music, athletics, and other artistic, cultural, and social activities; skilled and successful workers and consumers; and committed and active citizens.

4. Oath of Office to New Board of Education Members by District Clerk

- a. Linda Eklund
- b. Elizabeth Melichar

(Note: Tracy McCarthy was sworn in by the District Clerk, at 9:30 am, on July 3, 2017.)

5. Election of Board of Education President, 2017-2018

6. Oath of Office to President by District Clerk

7. Election of Board of Education Vice President, 2017-2018

8. Appointment of Officers – The Board President will seek a motion to appoint the following officers to the Board of Education for the 2017-2018 school year:

- a. District Clerk – Jacqueline Dunning
- b. District Treasurer – Deborah Vecchio
- c. Claims Auditor – Carol Euring at an annual rate of \$55 per hour

9. Board President Administers Oath of Office to Board Vice President, District Clerk, District Treasurer and Superintendent (Note: The District Clerk will administer the Oath of Office to the Claims Auditor at a later date.)

10. Consent Agenda – The Board President may seek a motion to appoint and/or approve the following agenda items for the 2017-2018 school year:

- a. Auditors: Nawrocki Smith, LLP - \$28,500
- b. Accountants: Cullen & Danowski, LLP - \$45,000
- c. School Attorney: Ingerman Smith, LLP (For both Board & Labor Counsel Services) at an annual retainer of \$35,905. Other services as required at \$250 per hour, plus all out of pocket disbursements and expenses paid by the firm for any and all work related to the school district.
- d. School Insurance Broker: New York State Insurance Reciprocal (NYSIR) - \$41,468.00
- e. Dentist: Dr. Frank Kestler
- f. Elementary School Physician: Dr. Nathanael Desire - \$850.00
- g. Secondary School Physician: Dr. Peter Kelt - \$850.00
- h. Official Depositories:
 - 1. JPMorgan Chase Bank:
 - i. Extra Class Account
 - ii. Scholarship Fund
 - iii. Trust & Agency
 - iv. General Fund Account
 - v. Money Market Account
 - 2. Capital One Bank
 - i. Capital Checking Account
 - ii. General Fund Checking Account
 - iii. Federal Checking Account
 - iv. Payroll Account

- v. Money Market Account
- vi. School Lunch Checking Account
- vii. Capital HVAC Checking Account
- 3. CLASS Cooperative Investment Program
 - i. General Fund
 - ii. Health Insurance Reserve
 - iii. Risk Retention Reserve
 - iv. F.I.T. Reserve
- 4. Bridgehampton National Bank
 - i. Payroll
- i. Official Newspaper: Shelter Island Reporter
- j. Chief Faculty Advisor: Superintendent
- k. Title IX Compliance Officer: Todd Gulluscio
- l. Title VII Compliance Officer: Todd Gulluscio
- m. ADA Compliance Officer: Jennifer Rylott
- n. Liaison for Homeless Children and Youth: Jennifer Rylott
- o. Extra Class Treasurer: Deborah Vecchio
- p. Bond Counsel: Hawkins, Delafield & Wood, LLP (fees indicated in their engagement letter dated May 11, 2017)
- q. Financial Advisor: Munistat (fees as indicated in their agreement dated February 1, 2017)
- r. Asbestos Designee: Michael Dunning
- s. Purchasing Agent: Superintendent
- t. Records Management Officer: Business Official
- u. Records Access Officer: Jacqueline Dunning
- v. Right to Know Officer: Michael Dunning

11. Consent Agenda – The Board President may seek a motion to authorize the following agenda items for the 2017-2018 school year:

- a. Superintendent
 - 1. Payroll Certification Officer
 - 2. Approval of payment of salaries, wages and contractual obligations
 - 3. Authorization of Budget Transfers (in accordance with Board Policy)
 - 4. Signatory for State & Federal Grant Applications
 - 5. Approval for Travel, Conferences and Workshops
 - 6. Mileage Reimbursement (rate according to IRS regulations)
 - 7. Approval of Overtime; Tutoring at \$42.85 per hour; Home Instruction at \$67.34 per hour; Temporary Employees, and Substitute Teachers Salary: Uncertified - \$95/day, Certified - \$110/day
- b. Signature required on Checks: Deborah Vecchio and/or Jennifer Rylott
- c. Petty Cash: Cafeteria: Helene Starzee - \$50
- d. Investment of District Money – in accordance with Board Policy
- e. Publishing of Annual Financial Report prior to August 31, 2017 (It is agreed that in conformance with Education Law, the Annual Financial Report shall be published once in the official newspaper of the District prior to August 31, 2017.)

12. Consent Agenda – The Board President may seek a motion to approve and/or accept the following agenda items for the 2017-2018 school year: 12.1 – 12.3

12.1 Bonding

- a. Blanket Position Bond in the amount of \$100,000 covering the services of all employees of SIUFSD who handle monies issued by New York Schools Insurance Reciprocal (NYSIR) for the period of July 1, 2017 through June 30, 2018.
- b. Excess Indemnity on the District Treasurer and Extra-Classroom Treasurer a bond in the amount of \$150,000 covering the services of Deborah Vecchio as the District Treasurer and Extra-Classroom Treasurer of the SIUFSD, as written by New York Schools Insurance Reciprocal (NYSIR) for the period of July 1, 2017 through June 30, 2018.

12.2 Third Party Administrator for the following plans:

- a. Disability: Unum Provident
- b. Section 125 Benefit Plan: Preferred Group Plans, Incorporated
- c. Health Reimbursement Arrangement (HRA) Plan: Preferred Group Plans, Incorporated

- d. Transportation Fringe Benefit Plan: Preferred Group Plans, Incorporated
- e. 403(b) Plan: Omni Financial Group, Incorporated

12.3 457(b) Plan for Employees

- a. New York State Deferred Compensation Plan

13. Consent Agenda – The Board President may seek a motion to approve and/or accept the following agenda items for the 2017-2018 school year: 13.1 – 13.2

13.1 Committee Appointments (Mandated members will be present at Committee Meetings.)

a. Committee on Special Education (CSE)

Chairperson: Jennifer Rylott
Alternate Chairperson: Dr. James Dibble
School Psychologist: Dr. James Dibble
School Physician
Student's Teacher
Student's Special Education Teacher
Speech/Language Pathologist: Michelle Weir
Guidance Counselor: Martha Tuthill
School Nurse: Mary Kanarvogel
Parent Member (only at parent's request)

b. 504 Committee (504)

Chairperson: Jennifer Rylott
Alternate Chairperson: Dr. James Dibble
School Physician
Student's Teacher
Speech/Language Pathologist: Michelle Weir
Guidance Counselor: Martha Tuthill
School Nurse: Mary Kanarvogel

c. Committee on Pre-School Special Education (CPSE)

Chairperson: Jennifer Rylott/Michelle Weir
General Education Teacher
Special Education Teacher
Parent Member (only at parent's request)
A professional who participated in the evaluation of the child

d. Sub-Committee on Special Education (Sub CSE)

Chairperson: Jennifer Rylott
Alternate Chairperson: Dr. James Dibble
Speech/Language Pathologist: Michelle Weir
Student's Teacher
Student's Special Education Teacher

e. Audit Committee

Chairperson: Superintendent
School District Business Leader
Auditors
Two (2) Board Members

13.2 504 Grievance Officer

- a. Superintendent

14. Consent Agenda – The Board President may seek a motion to approve and/or accept the following agenda items for the 2017-2018 school year: 14.1 – 14.5

14.1 Budget Vote

- a. Board of Registration at \$125 per day:

1. Angela Corbett
2. Shirley Ferrer
3. Marion Gleason
4. Phyllis Wallace
5. Alternate: Lois Corbett
6. Alternate: Jean Dickerson
7. Alternate: BettiAnn Morrirt

- 8. Alternate: Lew Corbett
- 9. Alternate: Thomas Morrill
- 10. Alternate: Allison Binder
- b. Four (4) Poll Workers at \$125 per day
- c. Voting Hours: 12:00 pm to 9:00 pm

14.2 Impartial Hearing Officer List for 2017-2018 (as set forth by the NYS Education Department)

14.3 Monthly Board Meeting Schedule

a. The Board of Education will meet on the following dates for the 2017-2018 school year

August 14, 2017	November 13, 2017	February 12, 2018	May 7, 2018
September 18, 2017	December 11, 2017	March 19, 2018	May 15, 2018
October 16, 2017	January 16, 2018	April 18, 2018	June 11, 2018

14.4 Policy Manual

a. Re-adoption of all policies and code of ethics in the Policy Manual

14.5 Shelter Island School Emergency Response Plan

a. Re-adoption of the Shelter Island School Emergency Response Plan

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REGULAR MEETING AGENDA

15. Consent Agenda – The Board President may seek a motion to approve and/or accept the following agenda items:

- a. Approval of Minutes
 - 1. Special Meeting of June 10, 2017
 - 2. Special Meeting of June 11, 2017
 - 3. Regular Meeting of June 12, 2017

16. Visitor Questions (Specific to the agenda)

17. Correspondence

- a. Thank you note from a student
- b. Thank you note from a parent

18. Presentation - None

19. Personnel - The Board President requests a motion to approve and/or accept the recommendations of the Superintendent on the following Personnel Action: 19.1 – 19.12

19.1 Resignation

- a. Accept the resignation of Ian Kanarvogel, .50 FTE Drivers Education & Health Teacher/.50 FTE Teacher Aide, effective August 31, 2017
- b. Accept the resignation of Timothy Laube, School District Business Leader, effective July 28, 2017

19.2 Extra Compensation

- a. Approve the following Elementary Teachers for curriculum development, at their hourly rate, not to exceed 12 hours each:
 - 1. Natalie Regan
 - 2. Lynn Green
 - 3. Cheryl Woods
 - 4. Kerri Knipfing
 - 5. Michele Yirce
 - 6. Elizabeth Eklund

19.3 Additional Personnel for Summer School 2017

- a. Appoint Lindsay Rando, as Leap Into Learning Summer School Aide, at a rate of \$16.22 per hour, not to exceed 30 hours, retroactive to July 3, 2017 through July 27, 2017.
- b. Appoint the following people as Leap Into Learning Summer School Aide Substitutes (as needed), retroactive to July 3, 2017 through July 27, 2017, at \$16.22 per hour

1. Kimberly Curko
2. Vanessa Lara

19.4 Appointment of Athletic Chaperones for the 2017-2018 School Year (one game per night at \$97.83, two games per night at \$150.14, Clock Keeper at Chaperone Rate plus \$10)

- a. Brian Becker
- b. Jessica Bosak
- c. Keith Brace
- d. Deborah Brewer
- e. Jacqueline Brewer
- f. Taylor Kelly
- g. Patricia Kreppein
- h. Janine Mahoney
- i. Peter Miedema
- j. Mary Kanarvogel

19.5 Appointment of Detention Monitors for the 2017-2018 School Year at \$60/period

- a. Brian Becker
- b. Jessica Bosak
- c. Sean Brennan
- d. Deborah Brewer
- e. Lynne Colligan
- f. Jasmine Frasco
- g. Taylor Kelly
- h. Peter Miedema
- i. James Theinert
- j. Martha Tuthill
- k. Mary Kanarvogel

19.6 Appointment of Coaches for the 2017-2018 School Year

- a. Jay Card, Varsity Boys Basketball Coach, \$6,311.73
- b. Robert DeStefano, Varsity Golf Coach, \$3,725.15
- c. Bryan Gallagher, Varsity Girls Cross Country Co-Coach, \$1,862.58
- d. Jason Green, Varsity Girls Cross Country Co-Coach, \$1,862.58
- e. Bryan Gallaher, Varsity Boys Cross Country Joint-Coach, \$1,862.58
- f. Jason Green, Varsity Boys Cross Country Joint-Coach, \$1,862.58
- g. Cynthia Belt, Varsity Volleyball Coach, \$5,745.28
- h. Bryan Gallagher, Varsity Winter Track Co-Coach, \$3,598.14
- i. Jason Green, Varsity Winter Track Co-Coach, \$3,598.14
- j. Peter Miedema, JV Boys Basketball Coach, \$5,342.63
- k. Michael Z. Mundy, JV Girls Basketball Coach, \$5,342.63
- l. Laura Mayo, JV Volleyball Coach, \$4,855.78
- m. Peter Miedema, JV Baseball Coach, \$4,855.78
- n. Jacqueline Brewer, JV Softball Coach, \$4,855.78
- o. Taylor Kelly, Junior High Girls Volleyball Coach, \$2,669.61
- p. Laura Mayo, Junior High Girls Basketball Coach, \$2,915.29
- q. Brian Becker, Junior High Boys Basketball Coach \$2,915.29
- r. Bryan Gallagher, Running Club Joint-Coach, \$413.91
- s. Jason Green, Running Club Joint-Coach, \$413.91
- t. Bryan Knipfing, Running Club Joint-Coach, \$413.91
- u. Taylor Kelly, Intramural Crossfit Program, \$1,241.72

19.7 Volunteer Coaches for the Fall 2017 Season

- a. Father Peter DeSanctis – Varsity Golf
- b. Jay Card – Varsity Golf
- c. Bryan Knipfing – Varsity Boys & Girls Cross Country

19.8 Appointment of Co-Curricular Positions for the 2017-2018 School Year

- a. Sean Brennan, 10th Grade Co-Advisor, at \$381.62
- b. Peter Miedema, 10th Grade Co-Advisor, at \$381.62
- c. Jessica Bosak, Elementary Play Director, at \$763.23
- d. Martha Tuthill, DECA Club Co-Advisor, at \$381.62
- e. James Theinert, DECA Club Co-Advisor, at \$381.62

- f. Janine Mahoney, National Honor Society, at \$1,544.66
- g. Janine Mahoney, Landmark Books (Book Craft Club), at \$1,544.66
- h. Jennifer Gulluscio, 7th Grade Co-Advisor, at \$381.62
- i. James Bocca, 7th Grade Co-Advisor, at \$381.62
- j. Patricia Kreppein, 6th Grade Advisor, at \$763.23
- k. Deborah Sears, 12th Grade Co-Advisor, at \$960.01
- l. Kerri Knipfing, 12th Grade Co-Advisor, at \$960.01
- m. Keith Brace, Sound Equipment Technician/Trainer, at \$1,544.66
- n. Keith Brace, Jazz Band, at \$1,920.02
- o. Jessica Bosak, Select Choir, at \$1,920.02
- p. Jennifer Gulluscio, 8th Grade Advisor/Disney Trip Coordinator, at \$1,920.02
- q. Keith Brace, School Play Instrumental Music Director, at \$1,920.02
- r. Devon Treharne, School Newspaper, at \$1,920.02
- s. James Theinert, Student Council, at \$2,877.75
- t. Jessica Bosak, School Play Pianist/Accompanist/Vocal Director, at \$2,877.75
- u. Lynne Colligan, Yearbook Co-Advisor, at \$2,500.12
- v. Devon Treharne, Yearbook Co-Advisor, at \$2,500.12

19.9 District Clerk Pro Tem

- a. Appoint Deborah Vecchio, as District Clerk Pro Tem, at a rate of \$30 per hour, to serve in the absence of the District Clerk, when necessary, for the 2017-2018 school year.
- b. Appoint Superintendent, as District Clerk Pro Tem, when necessary, for the 2017-2018 school year.

19.10 Standard Work Day and Reporting Resolution for Appointed Officials

- a. Approval to establish standard work days for elected and appointed officials, per the Standard Work Day and Reporting Resolution form that will be made part of the minutes of the district

19.11 Non-Contractual Personnel Salaries

- a. Approval of the following salaries for non-contractual personnel for the 2017-2018 school year:
 - 1. Lisa Goody, at \$19.50 per hour

19.12 Schedule C Positions

- a. Approve the creation of ESL/ENL/ELL Translator, at a salary of \$1,920.02, Level III of salary Schedule C.
- b. Approve the creation of Video Game Development/Programming Club, at a salary of \$763.23, Level I of salary Schedule C.

20. Program – The Board President requests a motion to approve and/or accept the recommendations of the Superintendent on the following Program Action: 20.1 – 20.5

20.1 CSE/504 Recommendations for the 2016-2017 School Year

- a. Committee on Special Education
- b. 504 Committee

20.2 CSE/CPSE/504 Recommendations for the 2017-2018 School Year

- a. Committee on Special Education
- b. Committee on Pre-School Special Education
- c. 504 Committee

20.3 Disney Youth Education Trip

- a. Approve the 8th Grade Class to attend the Disney Youth Education Trip, in Orlando, Florida, on Monday, December 4, 2017 – Friday, December 8, 2017

20.4 Post Season Sports for 2017-2018 School Year

- a. Authorization to approve Shelter Island School sports teams to travel to and participate in post season tournament play

20.5 First Reading of Policy

- a. Policy #6161 – Conference/Travel Reimbursement

21. Finance – The Board President requests a motion to approve and/or accept the recommendations of the Superintendent on the following Finance Actions: 21.1 – 21.3

21.1 Financial Reports

- a. Appropriation Status Report: 2016-2017
- b. Appropriation Status Report: 2017-2018

- c. Revenue Status Report: 2016-2017
- d. Revenue Status Report: 2017-2018

21.2 Budget Transfers & Journal Entries

- a. Accept and approve the Budget Transfers and Journal Entries, for the period of May 29, 2017 – July 6, 2017, in accordance with Board Policy that the Superintendent has approved, as well as any transfers that need Board specific approval.

21.3 District Credit Cards for the 2017-2018 School Year

- a. Authorize Maryann Impastato and Helene Starzee, to use the District's American Express credit cards (account number xxx-xxxx5-11006), for purchases of approved supplies and services, for the period of July 1, 2017 through June 30, 2018. The individual card numbers are as follows: Maryann Impastato (xxx-xxxx5-11063) and Helene Starzee (xxx-xxxx5-11071).

22. Business – The Board President requests a motion to approve or accept the recommendations of the Superintendent on the following Business Actions: 22.1 – 22.2

22.1 2017-2018 Contracts

- a. Approve the agreement between the Board of Education of the Shelter Island Union Free School District and Mattituck-Cutchogue Union Free School District, for student services. The term of said agreement shall be July 1, 2017 through June 30, 2018; and authorize the Board President to execute said agreement.
- b. Approve the agreement between the Board of Education of the Shelter Island School District and C-BIZ Valuation group, LLC of Lawrenceville, New Jersey, for property valuation services, including an electronic annual update service option, in the amount of \$1,030.00, for the 2017-2018 school year; and authorize the Board President to execute said agreement.
- c. Approve the agreements between the Board of Education of the Shelter Island School District and Milburn Flooring Mills of Copiague, NY, in the amount of \$29,915.27, for flooring supplies and installation; and authorize the Board President to execute said agreement.
- d. Approve the agreement between the Board of Education of the Shelter Island Union Free School District and Lorie Beard, for consulting services, providing professional development to the Elementary teachers, in the amount of \$850.00; and authorize the Board President to execute said agreement.
- e. Approve the agreement between the Board of Education of the Shelter Island School District and Never Better Solutions LLC of Bay Shore, NY, for asbestos abatement, in the amount of \$7,375.00; and authorize the Board President to execute said agreement.

22.2 Taping of Board of Education Meetings

- a. Authorization of the taping of up to seven (7) Board of Education Budget Meetings during the 2017-2018 school year, at a cost of \$250 per taping. (Exact dates to be determined at a future meeting.)

23. Facility– The Board President requests a motion to approve or accept the recommendations of the Superintendent on the following Business Actions: 23.1

23.1 Excessing Equipment (repair costs exceeds value or beyond repair)

- a. Thinkpad e350 – Shelter Island Barcode #20100061
- b. Asus ti01mt – Shelter Island Barcode #20090400
- c. Asus ti01mt – Shelter Island Barcode #20100188
- d. Acer Aspire One – Shelter Island Barcode #20100114
- e. Asus D550m – Shelter Island Barcode #20100338
- f. Acer Extense 4230 – Shelter Island Barcode #20100332
- g. Toshiba Portege M400 – Shelter Island Barcode #20090870
- h. HP 3000 Printer – Shelter Island Barcode #003030

24. Items for Consideration

- a. Committees for 2017-2018 School Year
 - Buildings & Grounds/Health & Safety
 - Policy
 - Academic
 - Wellness
 - Audit
 - Joint Professional Practices

25. Old Business

Red-Lined Items from Previous Board Meetings:

1. Financial Impact of Removing the District from the New York State Lunch Program: (Introduced at the April 19, 2017 Board Meeting) At the recommendation of the Wellness Committee, Mr. Timothy Laube is exploring how much State Aid the District would lose if removed from the New York State Breakfast and Lunch Programs. *May 8, 2017 Update: Mr. Laube reported that for the 2015-2016 school year the District was reimbursed \$52,000 in State Aid. Mr. Laube stated that if the District was to forego State Aid, those monies would have to come out of the General Fund each year. Ms. Lynch stressed that this is only an investigation to determine if leaving the confines of the State program would help to increase participation in the lunch program and ultimately increase sales. (At the June 12, 2017 Board Meeting, Mr. Gulluscio that explained the last Wellness Committee meeting had been canceled so there was no update to report.)*
2. Potential Redesign of Cafeteria & Courtyard: (Introduced at the April 19, 2017 Board Meeting) The Wellness Committee is exploring different ways to improve the design of the cafeteria and the courtyard. *May 8, 2017 Update: Ms. Lynch reported that the Wellness Committee met again and they continue to explore different ways to enhance the physical appearance of both the inside and outside of the cafeteria to make it more inviting. (At the June 12, 2017 Board Meeting, Mr. Gulluscio explained that the last Wellness Committee meeting had been canceled so there was no update to report.)*
3. PK-12 Mindfulness Program: (Introduced at the April 19, 2017 Board Meeting) *At the recommendation of the Wellness Committee, Mr. Gulluscio continues to explore the concept of a PK-12 mindfulness program. (At the June 12, 2017 Board Meeting, Mr. Gulluscio explained that the last Wellness Committee meeting had been canceled so there was no update to report.)*
4. Shared Decision Making Committee (SDM): (Introduced at the June 12, 2017 Board Meeting) *The Board of Education would like a written outline of the 2016-2017 goals and accomplishments of the SDM Committee.*

26. School District Business Leader Report - None

27. Director of Athletics, Physical Education, Health, Wellness & Personnel Report

- a. Fall Athletics Update

28. Academic Administrator's Report

- a. Summer School Enrollment
- b. YMCA Camp Enrollment

29. Superintendent's Report

- a. Graduation

30. Board Member Reports

31. Visitor Comments

32. **Executive Session** – *It is expected that the Board of Education will enter Executive Session at the end of this scheduled public meeting, to discuss the employment of particular individuals.*

33. Adjournment

Personnel

SUBJECT: CONFERENCE/TRAVEL EXPENSE REIMBURSEMENT

Conference travel ~~shall~~will be for official business and ~~shall~~will be made utilizing a cost-effective and reasonable method of travel.

All conference travel must have a completed Travel Conference Request Form on file which has been approved by the ~~appropriate supervisor. The Superintendent/designee approves those Travel Conference Requests which have reimbursable employee expenses greater than one hundred dollars (\$100)*\$~~ Superintendent. Travel Conference Request Forms are only to be used by District employees.

All conference reimbursement requests must be submitted using a Travel Conference Reimbursement Form.

Expenses for overnight-approved travel will be reimbursed when accompanied by original receipts for lodging and other reimbursable expenses. Meal expenses for overnight travel will only be reimbursed based on the Board approved per diem rates which are modeled after the United States General Services Administration per diem rates. ~~found at: <http://www.gsa.gov/portal/content/104877>~~

New York State sales taxes ~~for lodging and meals~~ cannot generally be reimbursed. ~~Sales tax may, however, be reimbursed when such costs constitute an actual and necessary expense.~~ A Sales Tax-Exempt Form can be obtained prior to travel for hotel accommodations.

Original receipts are required when submitting for parking and tolls, however "EZ Pass" statements may be substituted with the appropriate charges highlighted.

In no cases shall the District reimburse for distance covered when a vehicle is on a ferry or otherwise being transported in such a manner in which the wheels of the vehicle are not moving. For purposes of this policy, the standard ferry deductions shall be as follows: one (1) mile for North Ferry from Greenport to Shelter Island and four-tenths (.4) of a mile for South Ferry from North Haven to Shelter Island. In all other instances, the ferry distance shall be calculated using publicly available Internet-based mapping technology.

General Municipal Law ~~Section~~§ 77-b(2)

NOTE: Refer also to Policy #5323 -- Reimbursement For Meals/Refreshments

Adoption Date: 12/14/09
Revised:
First Reading: