FIRE ISLAND UNION FREE SCHOOL DISTRICT

BOARD OF EDUCATION

Regular Meeting Agenda
August 19, 2025
4:30 p.m.

Call to Order

Pledge of Allegiance

Voice of the Taxpayer

ITEM 1 **Approval of Minutes**
- a. Annual Organizational Meeting of July 8, 2025
- b. Regular Meeting of July 8, 2025
- c. Special Meeting of July 30, 2025

ITEM 2 **Finance**
- a. Treasurer's Report
- b. Cash Balance Report
- c. Appropriation Status Report
- d. Revenue Status Report
- e. Cash Disbursement Report/s (General, Payroll, Capital)
- f. Voided Check Report
- g. Budget Transfer/s
- h. Claims Auditor Report
- i. Warrant/s (General, Capital)
- j. Cash Transfer

ITEM 3 **Superintendent's Report**

ITEM 4 **Correspondence**
- Special Transportation Request

ITEM 5 **Action Items** – *Recommended for Approval*
- a. 2024-2025 ESBOCES Final Contract - *Cooperative Services for the 2024-2025 school year*
- b. Personnel Appointments for the 2025-2026 school year:
  - Permanent Substitute Teachers: *Kayla Reese, Antonina Ugalde*
  - Substitute Teachers: *Anna Bainbridge*, *Jennifer Cole*, *Jennifer DeLyra, Karen Feltkamp, Anne Niland, Meryl Ortiz, Nancy Sobel Butcher*
  - Substitute School Nurses: *Mary Pat Boyle, Patricia Fogarty*
  - Office Assistant, Part-time: *Dawn Lippert*
  - New Teacher Mentor: *Bianca Daidone*
  - Club Chaperones: *Nancy Henriksen, Michael Lopiccolo, Traci Murphy, Robert Swierkowski, Herbert Terry*
- c. 2025-2026 Building Level Emergency Response Plan - *Confidential*
- d. 2025-2026 District Wide Safety Plan
- e. 2025-2026 District Wide Safety Team Members:
  - Superintendent/Principal – T. Davey
  - Assistant Superintendent for Business & Operations – J. Lizza

- District Clerk – T. Murphy
- School Nurse – D. DeRuvo
- District Data Privacy Officer – C. Forget
- School Maintenance Crew Chief – B. Kurka
- Head Bus Driver – J. Lastorino
- West District Fire Coordinator – V. Henriksen
- County Police Representative
- Village Police & Fire Department – G. Hesse
- Board of Education Member – B. Chenault
- Teaching Staff Member – C. Ferry
- Parent – B. Chenault

f. 2025-2026 Non-Resident Instruction Contracts:
- *1 student @ $3,748.60*
- *1 student @ $3,222.70*

g. 2025-2026 Instruction Contracts - Islip UFSD & Bay Shore UFSD

h. 2025-2026 Donation – *Fire Island Association Non-resident tuition donation for one student for the 2025-2026 school year.*

i. 2025 Bus Bid Results and Award– *Nesco Bus Sales, Inc. – 16 Children/8 Adult, Single Rear Wheel Bus @ $119,812.88*

j. 2025-2026 Bus Maintenance & Repair Services – *NESCO Bus and Truck Sales, Inc.*

k. 2025-2026 School Physician Agreement – *Dr. James Ferguson @ $9,000.00/year.*

l. 2025-2026 School Year Photographs Proposal – *You're My Focus Photography*

m. 2025-2026 HVAC Maintenance Agreement – *Wright Refrigeration & Consulting, Inc. @ $4,500.00 yearly*

n. 2025-2026 Palms West Holdings, LLC Agreement – *Use of Community Garden in Ocean Beach*

o. 2025-2026 YMCA Swim Instructor Agreement – *Swim Club rate of $165.00 per student per eight (8) week session.*

ITEM 6 **Executive Session**
To discuss matters made confidential by law, including potential consultation with legal counsel.

ITEM 7 **Adjournment**

Annual Organizational Meeting
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
July 8, 2025

DRAFT

CALL TO ORDER	The meeting was called to order at 4:30 p.m. by Traci Murphy, District Clerk.
MEMBERS PRESENT	Byron Chenault, Linda Nowachek, Judi Phelan, Kathleen Skelly-Kurka, Amy Wood, Marisa Wyckoff
MEMBERS ABSENT	Lisa Kaufman
OTHERS PRESENT	Travis Davey, *Superintendent* Barbara Emigholz, *School Attorney* Jacqueline Lizza, *Assistant Superintendent for Business & Operations* Traci Murphy, *District Clerk* Robert Swierkowski, *District Treasurer*
OATHS OF OFFICE – BOARD MEMBERS: BYRON CHENAULT, LINDA NOWACHEK	Barbara Emigholz administered the Oath of Office for the position of Board Member to Byron Chenault and Linda Nowachek for the term July 1, 2025 to June 30, 2028.
NOMINATION & ELECTION OF PRESIDENT – AMY WOOD	Nomination by K. Skelly-Kurka to elect Amy Wood as President of the Board of Education for the term July 1, 2025, to June 30, 2026. There were no other nominations. Aye – 6 No – 0
NOMINATION & ELECTION OF VICE PRESIDENT – JUDI PHELAN	Nomination by L. Nowachek to elect Judi Phelan as Vice President of the Board of Education for the term July 1, 2025, to June 30, 2026. There were no other nominations. Aye – 6 No – 0
OATHS OF OFFICE – PRESIDENT BOARD OF EDUCATION	Barbara Emigholz administered the Oath of Office to Amy Wood for the position of President of the Board of Education for the term July 1, 2025, to June 30, 2026.
VICE PRESIDENT BOARD OF EDUCATION	Barbara Emigholz administered the Oath of Office to Judi Phelan for the position of Vice President of the Board of Education for the term July 1, 2025, to June 30, 2026.
OATH OF OFFICE – SUPERINTENDENT OF SCHOOLS	Barbara Emigholz administered the Oath of Office to Travis Davey, Superintendent of Schools, for July 1, 2025, through June 30, 2026.
OATH OF OFFICE – ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATIONS	Barbara Emigholz administered the Oath of Office to Jacqueline Lizza, Assistant Superintendent of Business & Operations, for July 1, 2025, through June 30, 2026.

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APPOINTMENT OF OFFICERS	The Board hereby approves the following appointments for school year 2025-2026:
DISTRICT CLERK	Traci Murphy – District Clerk (K. Skelly-Kurka, A. Wood; 6-0)
DEPUTY DISTRICT CLERK	Nancy Henriksen – Deputy District Clerk (K. Skelly-Kurka, A. Wood; 6-0)
DISTRICT TREASURER	Robert Swierkowski – District Treasurer (K. Skelly-Kurka, A. Wood; 6-0)
DEPUTY DISTRICT TREASURER	Traci Murphy – Deputy District Treasurer (K. Skelly-Kurka, A. Wood; 6-0)
OATH OF OFFICE – DISTRICT CLERK	Barbara Emigholz administered the Oath of Office to Traci Murphy, District Clerk, for the term July 1, 2025, to June 30, 2026.
DISTRICT TREASURER	Barbara Emigholz administered the Oath of Office to Robert Swierkowski, District Treasurer, for the term July 1, 2025, to June 30, 2026.
DEPUTY DISTRICT TREASURER	Barbara Emigholz administered the Oath of Office to Traci Murphy, Deputy District Treasurer, for the term July 1, 2025, to June 30, 2026.
OTHER APPOINTMENTS (Items 5a-gg)	The Board hereby approves the following appointments as set forth in the meeting agenda - Items 5a-ff- for school year 2024-2025: a. Director of Health Services – *J. Ferguson* b. School Attorney – *Guercio & Guercio, LLP* *(original paperwork on file in the office of the District Clerk)* c. External Auditor – *R. S. Abrams & Co*. *(original paperwork on file in the office of the District Clerk)* d. Claims Auditor – *Emkay Consulting, LLC* e. Financial Statements – *Cullen & Danowski, LLP* f. Insurance Consultant – *New York Schools Insurance Reciprocal (NYSIR)* g. Student Accident Insurance – *Bollinger Specialty Group* h. Employee Dental Insurance – *First Reliance Standard* i. Asset Management Services – *CBiz* j. Actuarial Services – *USI Consulting* k. Storage Tank Insurance Company – *Willis of New Jersey, Inc.* l. Flood Insurance – *American Banker's Insurance Co.* m. Chief Emergency Officer – *T. Davey* n. Census Enumerator – *T. Davey* o. Attendance Officer – *T. Davey* p. Records Access Officer – *T. Murphy* q. Records Management Officer – *T. Murphy* r. Data Protection Officer – *C. Forget* s. Asbestos (AHERA) Local Educational Agency Designee – *B. Kurka* t. School Pesticide Representative – *B. Kurka* u. Chemical Hygiene Officer – *B. Kurka* v. Purchasing Agent – *J. Lizza* w. Designated Education Official – *T. Davey*

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OTHER APPOINTMENTS (continued)

x. Civil Rights Compliance Officer – *T. Davey*
y. Title IX Compliance Officer – *T. Davey*
z. Workplace Violence Prevention Coordinator – *T. Davey*
aa. Dignity Act Coordinator – *T. Davey*
bb. Section 504 Compliance Officer – *T. Davey*
cc. Homeless Liaison Officer – *J. Lizza*
dd. Special Education Chairperson – *D. Levenson*
ee. Board of Education Legislative Liaison to New York State School Boards Association – *A. Wood*
ff. Fire Island UFSD Committee on Special Education/Section 504 comprised of the following:
- Chairperson – *D. Levenson*
- Psychologist – *TBD*
- Special Education/Reading Teacher – *C. Ferry*
- District Physician – *J. Ferguson*
- Parent Representative – *Y. Bessler*
- Student's Classroom Teacher

gg. Fire Island UFSD Committee on Pre-School Special Education comprised of the following:
- Chairperson – *D. Levenson*
- Parent Representative – *Y. Bessler*
- Suffolk County Representative
- Evaluation Team Members
- Impartial Hearing Officers – *The Board of Education hereby accepts and approves the list of impartial hearing officers established as of July 1, 2025 by the NYS Education Department, and hereby authorizes the District Clerk to designate the selection of hearing officer, should the need arise during the 2025-2026 school year.*

(M. Wyckoff, K. Skelly-Kurka; 6-0)

DESIGNATIONS 2025-2026 (Items 6a-c)

The Board hereby approves the following designations for school year 2025-2026:

a. Official Bank Depository, All Funds – *ConnectOne Bank*
b. Regular Meetings – 2nd Tuesday of every month unless otherwise noted
c. Official Newspapers – Islip Bulletin and Long Island Advance

(L. Nowachek, K. Skelly-Kurka; 6-0)

AUTHORIZATIONS 2025-2026 (Items 7a-q)

The Board hereby approves the following authorizations as set forth in the meeting agenda – Items 7a-p – for school year 2024-2025:

a. Funding of 2025 Capital Reserve #5
b. Funding of Reserve for Employee Benefits
c. Funding of Worker's Compensation Reserve
d. Funding of Employee Benefit Accrued Liability Reserve
e. Funding of Teacher Retirement Contribution Reserve Sub-Fund
f. To Fund Worker's Compensation from the Worker's Compensation Reserves - *amount not to exceed $100,000.00*
g. To Fund Unemployment from the Unemployment Reserves - *amount not to exceed $100,000.00*
h. To Fund Employee Benefits from Employee Benefits Reserve Fund

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i. To certify payrolls – *T. Davey*

AUTHORIZATIONS (continued)

j. To approve the attendance of staff to conferences, conventions, workshops – *T. Davey*
k. Superintendent to apply for Grants in Aid (State & Federal as appropriate)
l. To establish $200.00 petty cash for school instructional program to be maintained by District Treasurer
m. Designation of Signature on checks:
– District Treasurer
– District Clerk
– Assistant Superintendent for Business & Operations
– School Board Member: Amy wood
– School Board Member: Lisa Kaufman
n. Budget Transfers on Chief School Officer's approval *up to $5,000.00*
o. Use of District Credit Card – *T. Davey, J. Lizza*
p. District Treasurer to invest school district funds
q. Purchasing Agent to sign all district purchase orders

(J. Phelan, M. Wyckoff; 6-0)

OFFICIAL UNDERTAKINGS (BONDS) (Items 8a-d)

The Board hereby approves the following items as set forth in the meeting agenda - Items 8a-d, for school year 2025 -2026.

(K. Skelly-Kurka, J. Phelan; 6-0)

		In the amount of
a.	Assistant Superintendent for Business & Operations	$2,000,000.00
b.	Deputy District Treasurer	2,000,000.00
c.	District Clerk	2,000,000.00
d.	District Treasurer	2,000,000.00

OTHER ITEMS (Items 9a-f)

The Board hereby approves the following items as set forth in the meeting agenda - Items 9a-f, for school year 2025-2026:

a. Re-adoption of all policies heretofore made including Code of Ethics and Code of Conduct
b. Establish Mileage Reimbursement Rate @ .70 cents/mile per current IRS recommended rate
c. Establish Board of Education Sub-Committees:
- Audit: L. Kaufman, L. Nowacheck, J. Phelan, A. Wood
- Building & Grounds: B. Chenault, K. Skelly-Kurka
d. Equal Opportunity Employment
e. Bay Shore Union Free School District and Islip Union Free School District as receiving Districts for Resident Students for Grades 7 – 12 for the 2025-2026 school year.
f. The following school personnel have access to confidential Special Education records:
– Superintendent: *T. Davey*
– District Clerk: *T. Murphy*
– Psychologist: *TBD*
– Speech Pathologist: *TBD*
– Special Education/Reading Teacher: *C. Ferry*
– CPSE/CSE Chairman – *D. Levenson*

(M. Wyckoff, K. Skelly-Kurka; 6-0)

ADJOURNMENT	The Reorganizational Meeting was adjourned at 4:45 p.m. and convened to the Regular Meeting of July 8, 2025. (J. Phelan, K. Skelly-Kurka; 6-0)

Traci Murphy
District Clerk

Regular Meeting
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
July 8, 2025

DRAFT

The meeting immediately followed the Annual Organizational Meeting at 4:45 p.m.

MEMBERS PRESENT	Byron Chenault, Linda Nowachek, Judi Phelan, Kathleen Skelly-Kurka, Amy Wood, Marisa Wyckoff
MEMBERS ABSENT	Lisa Kaufman
OTHERS PRESENT	Travis Davey, *Superintendent* Barbara Emigholz, *School Attorney* Jacqueline Lizza, *Assistant Superintendent for Business & Operations* Traci Murphy, *District Clerk* Robert Swierkowski, *District Treasurer*
PUBLIC HEARING	A Public Hearing was held to review and discuss the proposed 2025-2026 District-Wide School Safety Plan as presented. There were no public comments or questions – there were no community members present.
APPROVAL OF MINUTES	Minutes of the following meetings were accepted as read: • Regular Meeting of June 10, 2025 • Work Session/Special Meeting of June 24, 2025 (K. Skelly-Kurka, L. Nowachek; 6-0)
FINANCIAL REPORTS (ITEM #3a. – g.)	The following reports for the month of May 2025, were accepted as read: • Treasurer's Report • Cash Balance Report • Trial Balance Report • Appropriation Status Report • Revenue Status Report • Cash Disbursement Reports (General & Payroll) • Voided Check Report (J. Phelan, K. Skelly-Kurka; 6-0)
BUDGET TRANSFER	The Board approves the Budget Transfer for June 2025 as presented. (L. Nowachek, K. Skelly-Kurka; 6-0)
CLAIMS AUDITOR REPORT	The Board accepts the Claims Audit Report dated June 24, 2025, as presented. (L. Nowachek K. Skelly-Kurka; 6-0)
WARRANT	The Board hereby approves the Warrant in the amount of $115,750.12 as presented. (J. Phelan, M. Wyckoff; 6-0)
CASH TRANSFER	The Board approves the cash transfer in the amount of $200,000.00 as hereby presented. (L. Nowachek, J. Phelan; 6-0)

Regular Meeting Minutes of the July 8, 2025, cont'd. on next page…

SUPERINTENDENT'S REPORT	Mr. Davey reported on the following: • Capital Project update: still awaiting approval from SED • Enrollment: Our student body numbers are up for the upcoming school year thanks to our non-resident enrollment and new families moving into the Coast Guard Station. • Transportation: We are placing a couple of ads in local papers for full time bus drivers. We would like to have a total of 8-9 full time bus drivers on our staff. • Mr. Davey gave a presentation, "Where We've Been" and "Where We're Going" proposing updates to the district's existing goals, reaffirming Woodhull's identity as an environmentally aware, child-centered, and innovative school community. While the three goal areas—Academic Excellence, Student and Staff Experience, and Long-Range Planning—remain unchanged, updated language reflects a greater emphasis on sustainability, integration across disciplines, student voice and belonging, and staff renewal. The goals aim to align the district's current mission with a forward-looking vision and invite continued reflection and collaboration among staff, leadership, and the community ahead of a full Strategic Plan review in January.
CORRESPONDENCE	There was no correspondence.
2024-2025 RESOLUTION - TERMINATION OF EMPLOYMENT	On the recommendation of the Superintendent, the Fire Island Union Free School District Board of Education approves the following resolution: ***BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby terminates the employment of the employee listed on Confidential Schedule "A", effective June 30, 2025.* (J. Phelan, L. Nowachek; 6-0)
2025-2026 EMPLOYEE APPOINTMENT	On the recommendation of the Superintendent, the Board approves the following appointments for the 2025-2026 school year: • Part-time CSE/CPSE/Section 504 Chairperson – *D. Levenson, at a daily rate of $898.90 (based on an 8-hour day).* (J. Phelan, L. Nowachek; 6-0)
2025-2026 PUBLIC RELATIONS SERVICE AGREEMENT	On the recommendation of the Superintendent, the Board hereby approves the ZE Creative Communications contract @ $30,000.00 for the school year 2025-2026. (J. Phelan, L. Nowachek; 6-0)
2025-2026 SCHOOL ATTORNEY	On the recommendation of the Superintendent, the Board hereby approves the Guercio & Guercio, LLP contract @ $40,000.00 for the school year 2025-2026. (J. Phelan, L. Nowachek; 6-0)
2025-2026 EXTERNAL AUDITOR	The Board hereby approves the engagement letter from RS Abrams & Co., LLP for services for the 2025-2026 school year @ $21,800.00, as presented and authorizes the President to enter into said agreement on behalf of the Board. (J. Phelan, L. Nowachek; 6-0)
2025-2026 ACCOUNTING SERVICES	The Board hereby approves the engagement letter from Cullen &

Danowski, LLP @ $5,500.00 for accounting services for the 2025-2026 school year, as presented and authorizes the President to enter into said agreement on behalf of the Board.
(J. Phelan, L. Nowachek; 6-0)

2025-2026 ASSET MANAGEMENT SERVICES

On the recommendation of the Superintendent, the Board approves the Asset Management Services Agreement with CBIZ Valuation Group @ $1,470.00 for the 2025-2026 school year.
(J. Phelan, L. Nowachek; 6-0)

2025-2026 SCHOOL POSTAGE METER AGREEMENT

On the recommendation of the Superintendent, the Board approves the postage meter agreement with Pitney Bows @ $89.87 monthly for the term July 1, 2025, through June 30, 2030.
(J. Phelan, L. Nowachek; 6-0)

2025-2026 CLAIMS AUDITOR SERVICES

On the recommendation of the Superintendent, the Board hereby approves the 2025-2026 Claims Auditor engagement letter with Emkay Consulting, LLC @ $10,500.00.
(J. Phelan, L. Nowachek; 6-0)

2025-2026 YEARBOOK AGREEMENT

On the recommendation of the Superintendent, the Board hereby approve the Yearbook Agreement with School Annual by Jostens at an estimated base price of $2,925.00.
(K. Skelly-Kurka, L. Nowachek; 6-0)

2025-2026 LANDSCAPING CONTRACT

On the recommendation of the Superintendent, the Board hereby approves the Neptune's Nurseries Landscaping contract @ $17,255.00 for the school year 2025-2026.
(K. Skelly-Kurka, L. Nowachek; 6-0)

2025-2026 BUS MAINTENANCE & REPAIR SERVICES

On the recommendation of the Superintendent, the Board accepts a proposal to extend the agreement from T&T Baldwin Automotive for bus maintenance and repair services @ $95.00/hourly with a parts discount of 15% for the 2025-2026 school year.
(K. Skelly-Kurka, L. Nowachek; 6-0)

RESOLUTION – STANDARD WORKDAYS FOR APPOINTED OFFICIALS

BE IT RESOLVED, that the Board of Education of the Fire Island Union Free School District hereby establishes the following as standard workdays for the following appointed officials and will report the following days to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body.

Title	Name	SS# (last 4 digits)	Registration Number	Standard Work Day	Term	Participates in Employers' Time Keeping System	Days/ Month (based on Record of Activities)
District Clerk	Traci Murphy	xxxx	xxxxxxxx	7	7/1/24 – 6/30/25	Y	20
District Treasurer	Robert Swierkowski	xxxx	xxxxxxxx	7	7/1/24 – 6/30/25	Y	20

2025-2026 SIGNATORY RESOLUTION

On the recommendation of the Superintendent, the Fire Island Union Free School District Board of Education approves the following Signatory resolution:
BE IT RESOLVED

WHEREAS, the President of the Board of Education of the Fire Island Union Free School District is authorized to sign any and all contracts and agreements entered into by the District on behalf of the Board of Education of the Fire Island Union Free School District; and

2025-2026 SIGNATORY RESOLUTION (Continued)

WHEREAS, the Board of Education seeks to address the potential unavailability or inability of the President to serve in such capacity should the circumstance arise; now therefore be it

RESOLVED, the Board of Education hereby authorizes the Vice President of the Board of Education as a signatory on any and all contracts and agreements entered into by the District, in the event of the unavailability or inability of the President to serve in such capacity.

(J. Phelan, K. Skelly-Kurka; 6-0)

2025-2026 BOARD AFFILIATIONS & MEMBERSHIPS

The Board hereby approves its affiliations and memberships for 2025-2026 in the following organizations:

- National School Boards Association (NSBA)
- SCOPE
- NYS School Boards Association (NYSSBA)
- Nassau-Suffolk School Boards Association (N-SSBA)
- Islip Town School Boards Association

(K. Skelly-Kurka, L. Nowachek; 6-0)

2025-2026 SUPERINTENDENT'S AFFILIATIONS & MEMERSHIPS

The Board hereby approves the following affiliations and memberships for the Superintendent for 2025-2026:

- American Association of School Administrators (AASA)
- NYS Council of School Superintendents (NYCOSS)
- Suffolk County School Superintendents Association (SCSSA)
- Association for Supervision and Curriculum Development (ASCD)
- Islip Town Chief School Administrators

(L. Nowachek, J. Phelan; 6-0)

2025-2026 ASSISTANT SUPERINTENDENT'S AFFLIATIONS & MEMERSHIPS

The Board hereby approves the following affiliation and membership for the Assistant Superintendent for Business & Operations for the school year 2025-2026:

- Association of School Business Officials (ASBO)

(L. Nowachek, M. Wyckoff; 6-0)

EXECUTIVE SESSION

A motion was made for the Board to enter Executive Session at 5:40 p.m. to discuss and receive legal advice with respect to matters leading to the employment and/or discipline of a particular person/s.
(J. Phelan, K. Skelly-Kurka; 6-0)

ADJOURNMENT

The regular meeting resumed at 6:11 p.m. and immediately adjourned.
(J. Phelan, L. Nowachek; 6-0)

Traci Murphy
District Clerk

Special Meeting
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
July 30, 2025

DRAFT

CALL TO ORDER	The meeting was called to order at 10:15 a.m. by President, A. Wood.
MEMBERS PRESENT	L. Kaufman, L. Nowachek, J. Phelan, K. Skelly-Kurka, A. Wood
MEMBERS ABSENT	B. Chenault, M. Wyckoff
OTHERS PRESENT	T. Davey, Superintendent T. Murphy, District Clerk J. Lizza, Assistant Superintendent for Business & Operations R. Sweirkowski, Treasurer
2025-2026 BOE CALENDAR REVISION	The Board approves the calendar revision to reflect the addition of the Board of Education Special Meeting on July 30, 2025. (L. Kaufman, L.Nowachek; 5-0)
2025-2026 EMPLOYEE APPOINTMENTS – SCHOOL BUS DRIVER	On the recommendation of the Superintendent, the Board hereby approves the following appointments for the 2025-2026 school year: • Full-Time School Bus Driver – Evonne Greubel • Full-Time School Bus Driver – Richard Luchese at $40,254.42 yearly, effective July 31, 2025. Training will occur between 8/1/2025 – 8/29/2025. (K. Skelly-Kurka, L. Nowachek; 5-0)
PUBLIC HEARING/ 2ND READING & POLICY ADOPTION	A Public Hearing, 2nd Reading and Adoption was held of policy #7316 – Use of Internet-Enabled Devices During the School Day. (L. Nowacheck, J. Phelan; 5-0)
EXECUTIVE SESSION	The Board entered Executive Session at 10:34 a.m. to discuss matters related to the employment of a particular person/s. (J. Phelan, K. Skelly-Kurka; 5-0)
ADJOURNMENT	The Board re-entered the meeting at 10:45 a.m. and immediately adjourned. (L. Nowachek, L. Kaufman; 5-0)

Traci Murphy
District Clerk

FIRE ISLAND UFSD

Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204	**FNBLI CHECKING**							
07/01/2025	4			Opening Ledger Entries Opening Ledger Entries	JE-4	40,866.61	0.00	40,866.61
07/02/2025	10077			A/R Receipt for Williams, Kenneth - A/R Receipt for Williams, Kenneth	CR-1	1,479.53	0.00	42,346.14
07/02/2025	10078			Ann Parham- Check number 492Adult Ed- Thrive 55	CR-1	80.00	0.00	42,426.14
07/02/2025	10079			Elanie Vipler- Check 577Adult Ed- Learn to play Mahjongg	CR-1	40.00	0.00	42,466.14
07/02/2025	10080			Judy Gerardi- Check 2994Adult Ed- Thrive 55	CR-1	80.00	0.00	42,546.14
07/02/2025	10081			Kathy Robers- Check 14967 from Deep Water FleetAdult Ed- Thrive 55 and Learn to play Mah Jongg	CR-1	120.00	0.00	42,666.14
07/02/2025	10082			Stephanie Sala- CASHAdult Ed- Learn to play Mah Jongg	CR-1	40.00	0.00	42,706.14
07/02/2025	10083			Sue Stiner- CASHAdult Ed- Thrive 55	CR-1	80.00	0.00	42,786.14
07/02/2025	10084			New York Schools Insurnace ReciprocalCheck #44024 for 10/25/24 Deductible payment	CR-1	425.00	0.00	43,211.14
07/02/2025	10085			Eastern Suffolk BOCESCheck nubmer 515235 for 20024-25 State Aid	CR-1	29,620.80	0.00	72,831.94
07/02/2025	10086			A/R Receipt for Janet LaViolette - A/R Receipt for Janet LaViolette	CR-1	220.74	0.00	73,052.68
07/09/2025	10087			Beth Berns- Check number 1105Adult Ed Thrive 55Signed up for Learn to Play Colornumdrum but no $	CR-1	80.00	0.00	73,132.68
07/09/2025	10088			Cash Receipt 759844Harriet AnnicharioAdult Ed Thrive 55	CR-1	20.00	0.00	73,152.68
07/09/2025	10089			Cash Receipt 759845Nelida LeichtongAdult Ed Thrive 55	CR-1	20.00	0.00	73,172.68
07/09/2025	10090			Cash Receipt 759846Fran WesslerAdult Ed Thrive 55	CR-1	20.00	0.00	73,192.68
07/09/2025	10091			Cash Receipt 759847Anne LangAdult Ed Thrive 55	CR-1	20.00	0.00	73,212.68
07/09/2025	10092			Cash Receipt 759848Judy HeftAdult Ed Thrive 55	CR-1	20.00	0.00	73,232.68
07/09/2025	10093			Cash Receipt 759849Ruth RosenthalAdult Ed Thrive 55	CR-1	20.00	0.00	73,252.68
07/09/2025	10094			Cash Receipt 759852Sara AbramsAdult Ed Mah Jongg	CR-1	20.00	0.00	73,272.68
07/09/2025	10095			Cash Receipt 759853Kathy DittaAdult Ed Mah Jongg	CR-1	40.00	0.00	73,312.68
07/09/2025	10096			Cash Receipt 759854Laura SmithAdult Ed Mah Jongg	CR-1	20.00	0.00	73,332.68

FIRE ISLAND UFSD

Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204	**FNBLI CHECKING**						
07/09/2025	10097		Cash Receipt 759855Nancy AhmoreAdult Ed Mah Jongg	CR-1	20.00	0.00	73,352.68
07/09/2025	10098		Cash Receipt 759851Ronga MalhottaAdult Ed Mah Jongg	CR-1	20.00	0.00	73,372.68
07/09/2025	10099		Cash Receipt 759850Dane ChaseAdult Ed Mah Jongg	CR-1	20.00	0.00	73,392.68
07/09/2025	10100		Cash Receipt 759857Gwen silverAdult Ed Mah Jongg	CR-1	40.00	0.00	73,432.68
07/09/2025	10101		Cash Receipt 759856Michelle CohenAdult Ed Mah Jongg	CR-1	40.00	0.00	73,472.68
07/09/2025	10102		A/R Receipt for Donna Clock - A/R Receipt for Donna Clock	CR-1	604.62	0.00	74,077.30
07/09/2025	10103		A/R Receipt for Evelyn Rahne - A/R Receipt for Evelyn Rahne	CR-1	220.74	0.00	74,298.04
07/09/2025	10104		A/R Receipt for Peggy Danziger - A/R Receipt for Peggy Danziger	CR-1	3,627.72	0.00	77,925.76
07/09/2025	10105		A/R Receipt for Patricia Purnhagen - A/R Receipt for Patricia Purnhagen	CR-1	604.62	0.00	78,530.38
07/09/2025	10106		A/R Receipt for Scalise, Joseph & Ksenia - A/R Receipt for Scalise, Joseph & Ksenia	CR-1	374.86	0.00	78,905.24
07/10/2025	10107		A/R Receipt for DiDio, Michael T - A/R Receipt for DiDio, Michael T	CR-1	377.89	0.00	79,283.13
07/10/2025	10108		Cash Receipt 759858Judy HaftAdult Ed- Thrive 55	CR-1	60.00	0.00	79,343.13
07/10/2025	10109		Cash Receipt 759859Ruth RosenhamAdult Ed-Thrive 55	CR-1	20.00	0.00	79,363.13
07/10/2025	10110		Cash Receipt 759860Ann LangAdult Ed- Thrive 55	CR-1	20.00	0.00	79,383.13
07/10/2025	10111		Cash Receipt 759861Jane PetrinoAdult Ed-Colornumdrum	CR-1	50.00	0.00	79,433.13
07/10/2025	10112		Cash Receipt 759862Laura SmithAdult Ed-Colornumdrum	CR-1	25.00	0.00	79,458.13
07/10/2025	10113		Cash Receipt 759863Marc DawnAdult Ed-Colornumdrum	CR-1	25.00	0.00	79,483.13
07/10/2025	10114		A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-1	120.74	0.00	79,603.87
07/10/2025	10115		A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-1	100.00	0.00	79,703.87
07/10/2025	10116		A/R Receipt for Gerard Rohan - A/R Receipt for Gerard Rohan	CR-1	220.74	0.00	79,924.61
07/14/2025	10117		Cash Receipt 759865Diane SolomoAdult Ed Thrive 55	CR-1	80.00	0.00	80,004.61

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Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204	**FNBLI CHECKING**							
07/14/2025	10118			Cash Receipt 759866Linda ShuffmanAdult Ed Thrive 55	CR-1	20.00	0.00	80,024.61
07/14/2025	10119			Cash Receipt 759867Frad wesslerAdult Ed Thrive 55	CR-1	20.00	0.00	80,044.61
07/14/2025	10120			Cash Receipt 759868Helga scherAdult Ed Thrive 55	CR-1	20.00	0.00	80,064.61
07/14/2025	10121			Cash Receipt 759869Ann SinkinAdult Ed Thrive 55	CR-1	20.00	0.00	80,084.61
07/14/2025	10122			Cash Receipt 759870Mario RiservatoAdult Ed Thrive 55	CR-1	80.00	0.00	80,164.61
07/14/2025	10123			A/R Receipt for Roberta Roesch - A/R Receipt for Roberta Roesch	CR-1	110.37	0.00	80,274.98
07/14/2025	10124			A/R Receipt for James Fitz - A/R Receipt for James Fitz	CR-1	220.74	0.00	80,495.72
07/14/2025	10125			A/R Receipt for Dawn Lippert - A/R Receipt for Dawn Lippert	CR-1	604.62	0.00	81,100.34
07/14/2025	10126			A/R Receipt for Lois Thornberg - A/R Receipt for Lois Thornberg	CR-1	220.74	0.00	81,321.08
07/14/2025	10127			A/R Receipt for Linda Howe - A/R Receipt for Linda Howe	CR-1	220.74	0.00	81,541.82
07/15/2025	10128			A/R Receipt for Renee Weil - A/R Receipt for Renee Weil	CR-1	220.74	0.00	81,762.56
07/16/2025	10129			Cash Receipt 759871Diane MontesAdult Ed Mah Jongg	CR-1	20.00	0.00	81,782.56
07/16/2025	10130			Cash Receipt 759872Gina RaguseAdult Ed Mah Jongg	CR-1	20.00	0.00	81,802.56
07/16/2025	10131			Cash Receipt 759873Rhonda MalhataAdult Ed Mah Jongg	CR-1	20.00	0.00	81,822.56
07/16/2025	10132			A/R Receipt for Donovan, Gabrielle - A/R Receipt for Donovan, Gabrielle	CR-1	455.14	0.00	82,277.70
07/21/2025	10133			Cash Receipt 759874Hariett GordonAdult Ed-Thrive 55 7/17/25	CR-1	20.00	0.00	82,297.70
07/21/2025	10134			Cash Receipt 759875Amy HortwitzAdult Ed- Thrive 55 7/17/25	CR-1	20.00	0.00	82,317.70
07/21/2025	10135			Cash Receipt 759876Franie WesslerAdult Ed-Thrive 55 7/17/25	CR-1	20.00	0.00	82,337.70
07/21/2025	10136			Cash Receipt 759877Ellen KapitAdult Ed- Thrive 55 7/17/25	CR-1	20.00	0.00	82,357.70
07/21/2025	10137			Cash Receipt 759879RulkAdult Ed- Thrive 55 7/17/25	CR-1	20.00	0.00	82,377.70
07/21/2025	10138			Cash Receipt 759880Darlene DoodeyAdult Ed-Thrive 55 7/17/25	CR-1	20.00	0.00	82,397.70

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Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204	**FNBLI CHECKING**						
07/21/2025	10139		Cash Receipt 759881Naxky AutmanAdult Ed- Thrive 55 7/21/25	CR-1	20.00	0.00	82,417.70
07/21/2025	10140		Cash Receipt 759882Ruth RosenthallAdult Ed- Thrive 55 7/21/25	CR-1	20.00	0.00	82,437.70
07/21/2025	10141		Cash Receipt 759883Darlene DoolyAdult Ed- Thrive 55 7/21/25	CR-1	20.00	0.00	82,457.70
07/21/2025	10142		Cash Receipt 759884Ellen KapitAdult Ed- Thrive 55 7/21/25	CR-1	20.00	0.00	82,477.70
07/21/2025	10143		Cash Receipt 759885Anne LangAdult Ed- Thrive 55 7/21/25	CR-1	20.00	0.00	82,497.70
07/21/2025	10144		Cash Receipt 759886Helga AckwelAdult Ed- Thrive 55 7/21/25	CR-1	20.00	0.00	82,517.70
07/21/2025	10145		Cash Receipt 759878LindaAdult Ed- Thrive 55 7/17/25	CR-1	20.00	0.00	82,537.70
07/22/2025	10146		A/R Receipt for Lisa & Ryan D'Elisa - A/R Receipt for Lisa & Ryan D'Elisa	CR-1	374.86	0.00	82,912.56
07/22/2025	10147		A/R Receipt for Wendell Chu - A/R Receipt for Wendell Chu	CR-1	1,360.38	0.00	84,272.94
07/22/2025	10148		A/R Receipt for Mr. & Mrs. Smith - A/R Receipt for Mr. & Mrs. Smith	CR-1	322.27	0.00	84,595.21
07/22/2025	10149		A/R Receipt for Margery McKevitt - A/R Receipt for Margery McKevitt	CR-1	220.74	0.00	84,815.95
07/23/2025	10150		Cash Receipt 759887Danielle DodyAdult Ed- MahJongg	CR-1	20.00	0.00	84,835.95
07/23/2025	10151		Cash Receipt 759888Diane MontesAdult Ed- MahJongg	CR-1	20.00	0.00	84,855.95
07/23/2025	10152		Cash Receipt 759889Nancy AhmanAdult Ed- MahJongg	CR-1	20.00	0.00	84,875.95
07/24/2025	10153		Cash Receipt 759890Laurie JonesAdult Ed Thrive 55	CR-1	20.00	0.00	84,895.95
07/24/2025	10154		Cash Receipt 759891Ruth RosettalAdult Ed Thrive 55	CR-1	20.00	0.00	84,915.95
07/24/2025	10155		Cash Receipt 759892Darlene DooleyAdult Ed Thrive 55	CR-1	20.00	0.00	84,935.95
07/24/2025	10156		Cash Receipt 759893Ellen KapitAdult Ed Thrive 55	CR-1	20.00	0.00	84,955.95
07/24/2025	10157		Cash Receipt 759894Darlen StebanAdult Ed Thrive 55	CR-1	20.00	0.00	84,975.95
07/24/2025	10158		Cash Receipt 759895Marylou GrosleyAdult Ed Thrive 55	CR-1	20.00	0.00	84,995.95
07/24/2025	10159		Cash Receipt 759896Jeanel SullivanAdult Ed Thrive 55	CR-1	20.00	0.00	85,015.95

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Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number / Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204	**FNBLI CHECKING**						
07/24/2025	10160		A/R Receipt for Janet LaViolette - A/R Receipt for Janet LaViolette	CR-1	220.74	0.00	85,236.69
07/24/2025	10161		A/R Receipt for Sean & Elin Garell - A/R Receipt for Sean & Elin Garell	CR-1	374.86	0.00	85,611.55
07/28/2025	10162		Cash Receipt 759897Olga AschuerAdult Ed 7/28/25	CR-1	20.00	0.00	85,631.55
07/28/2025	10163		Cash Receipt 759898Jody MillerAdult Ed 7/28/25	CR-1	20.00	0.00	85,651.55
07/28/2025	10164		Cash Receipt 759899Ann LangAdult Ed 7/28/25	CR-1	20.00	0.00	85,671.55
07/28/2025	10165		A/R Receipt for Dakota Smith - A/R Receipt for Dakota Smith	CR-1	1,000.00	0.00	86,671.55
07/30/2025	10166		Cash Receipt 759900 for check 351Gina RaguseAdult Ed -Mah Jongg 7/30/25	CR-1	20.00	0.00	86,691.55
07/30/2025	10167		Cash Receipt 501501Gina RaguseAdult Ed -Mah Jongg 7/30/25	CR-1	20.00	0.00	86,711.55
07/31/2025			See Cash Disbursement Schedule 1	CD-1	0.00	115,750.12	-29,038.57
07/31/2025	5		Money Transfers July 2025	JE-2	100,000.00	0.00	70,961.43
07/31/2025	10168		Cash Receipt 501502Ruth RosenthalAdult Ed Thrive 55 7/31/25	CR-1	20.00	0.00	70,981.43
07/31/2025	10169		Cash Receipt 501503Jane MinkoffAdult Ed Thrive 55 7/31/25	CR-1	20.00	0.00	71,001.43
07/31/2025	10170		Cash Receipt 501504Ellen KapitAdult Ed Thrive 55 7/31/25	CR-1	20.00	0.00	71,021.43
				Grand Totals:	**186,771.55**	**115,750.12**	**71,021.43**

FIRE ISLAND UFSD

Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number / Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204-1	**FNBLI Payroll**						
07/01/2025	4		Opening Ledger Entries Opening Ledger Entries	JE-4	140,973.12	0.00	140,973.12
07/08/2025	2		Payroll 7/11/2025	JE-2	1,165.77	0.00	142,138.89
07/21/2025	3		Payroll 7/25/2025	JE-2	1,165.77	0.00	143,304.66
07/31/2025			See Cash Disbursement Schedule 2	CD-2	0.00	179,380.57	-36,075.91
07/31/2025	5		Money Transfers July 2025	JE-2	100,000.00	0.00	63,924.09
				Grand Totals:	**243,304.66**	**179,380.57**	**63,924.09**

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Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 205	**FNBLI Money Market**							
07/01/2025	4			Opening Ledger Entries Opening Ledger Entries	JE-4	5,441,258.20	0.00	5,441,258.20
07/31/2025	5			Money Transfers July 2025	JE-2	0.00	200,000.00	5,241,258.20
07/31/2025	6			Interest Received July 2025	JE-2	17,695.36	0.00	5,258,953.56
					Grand Totals:	**5,458,953.56**	**200,000.00**	**5,258,953.56**

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Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 206	**FNBLI Repair Reserve**							
07/01/2025	4			Opening Ledger Entries Opening Ledger Entries	JE-4	115,228.80	0.00	115,228.80
07/31/2025	6			Interest Received July 2025	JE-2	385.24	0.00	115,614.04
					Grand Totals:	**115,614.04**	**0.00**	**115,614.04**

FIRE ISLAND UFSD

Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 207	**FNBLI Capital Reserve #2**							
07/01/2025	4			Opening Ledger Entries Opening Ledger Entries	JE-4	1,050,933.37	0.00	1,050,933.37
07/31/2025	6			Interest Received July 2025	JE-2	3,513.48	0.00	1,054,446.85
					Grand Totals:	**1,054,446.85**	**0.00**	**1,054,446.85**

FIRE ISLAND UFSD

Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 208	**FNBLI Capital Reserve**							
07/01/2025	4			Opening Ledger Entries Opening Ledger Entries	JE-4	864,296.46	0.00	864,296.46
07/31/2025	6			Interest Received July 2025	JE-2	2,889.51	0.00	867,185.97
					Grand Totals:	**867,185.97**	**0.00**	**867,185.97**

FIRE ISLAND UFSD

Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
H 204	**FNBLI Capital Fund Checking**							
07/01/2025	10			Opening Ledger Entries Opening Ledger Entries	JE-4	2,120.82	0.00	2,120.82
					Grand Totals:	**2,120.82**	**0.00**	**2,120.82**

FIRE ISLAND UFSD

Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
CM 204	**FIA Scholarship**							
07/01/2025	7			Opening Ledger Entries Opening Ledger Entries	JE-4	415.55	0.00	415.55
					Grand Totals:	**415.55**	**0.00**	**415.55**

FIRE ISLAND UFSD

Cash Account Transactions Report From 7/1/2025 To 7/31/2025

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
CM 204-1	**Conrad Muriel Wirostek Schholarship**							
07/01/2025	7			Opening Ledger Entries Opening Ledger Entries	JE-4	99,465.24	0.00	99,465.24
					Grand Totals:	**99,465.24**	**0.00**	**99,465.24**

FIRE ISLAND UFSD

Cash Account Transactions Report From 6/1/2025 To 7/31/2025

Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
F 200	**Cash In Checking**							
				BALANCE 07/01/2024 - 05/31/2025		0.00	0.00	0.00
					Grand Totals:	**0.00**	**0.00**	**0.00**

FIRE ISLAND UFSD

Cash Balance From 7/1/2025 - 7/31/2025

Bank Account Name	Reference	Receipts	Disbursements	General Ledgers	Balance
CAP RESERVE 1	PERIOD ACTIVITY 07/01/2025 - 07/31/2025	0.00	0.00	867,185.97	867,185.97
CAP RESERVE 2	PERIOD ACTIVITY 07/01/2025 - 07/31/2025	0.00	0.00	1,054,446.85	1,054,446.85
Capital Fund Checking	PERIOD ACTIVITY 07/01/2025 - 07/31/2025	0.00	0.00	2,120.82	2,120.82
Conrad Muriel Wirostek Scholarship	PERIOD ACTIVITY 07/01/2025 - 07/31/2025	0.00	0.00	99,465.24	99,465.24
FI Assoc. Scholarship	PERIOD ACTIVITY 07/01/2025 - 07/31/2025	0.00	0.00	415.55	415.55
General Fund Checking	PERIOD ACTIVITY 07/01/2025 - 07/31/2025	45,904.94	115,750.12	140,866.61	71,021.43
General Fund Payroll	PERIOD ACTIVITY 07/01/2025 - 07/31/2025	0.00	179,380.57	243,304.66	63,924.09
Money Market	PERIOD ACTIVITY 07/01/2025 - 07/31/2025	0.00	0.00	5,258,953.56	5,258,953.56
REPAIR RESERVE	PERIOD ACTIVITY 07/01/2025 - 07/31/2025	0.00	0.00	115,614.04	115,614.04
	Grand Totals:	**45,904.94**	**295,130.69**	**7,782,373.30**	
	Ending Balance: 07/31/2025				**7,533,147.55**

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.20	Board Of Education		500.00	0.00	500.00	0.00	0.00	500.00
A 1010.40	Board Of Education		16,076.00	0.00	16,076.00	0.00	7,140.00	8,936.00
A 1010.45	Board Of Education		1,200.00	0.00	1,200.00	0.00	650.00	550.00
A 1010.49	Board Of Education		2,650.00	0.00	2,650.00	0.00	2,650.00	0.00
1010	**BOARD OF EDUCATION**	*	**20,426.00**	**0.00**	**20,426.00**	**0.00**	**10,440.00**	**9,986.00**
A 1040.16	District Clerk		92,032.28	0.00	92,032.28	7,002.48	84,029.81	999.99
A 1040.20	District Clerk		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1040.40	District Clerk		500.00	0.00	500.00	0.00	0.00	500.00
A 1040.45	District Clerk		500.00	0.00	500.00	0.00	0.00	500.00
1040	**DISTRICT CLERK**	*	**94,032.28**	**0.00**	**94,032.28**	**7,002.48**	**84,029.81**	**2,999.99**
A 1060.40	District Meeting		9,125.00	0.00	9,125.00	0.00	0.00	9,125.00
A 1060.45	District Meeting		400.00	0.00	400.00	0.00	0.00	400.00
A 1060.49	District Meeting - BOCES		550.00	0.00	550.00	0.00	550.00	0.00
1060	**DISTRICT MEETING**	*	**10,075.00**	**0.00**	**10,075.00**	**0.00**	**550.00**	**9,525.00**
10		**	**124,533.28**	**0.00**	**124,533.28**	**7,002.48**	**95,019.81**	**22,510.99**
A 1240.15	Central Administration		234,447.92	0.00	234,447.92	18,034.46	216,413.46	0.00
A 1240.16	Central Administration		26,527.82	0.00	26,527.82	2,002.14	24,025.67	500.01
A 1240.20	Central Administration		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1240.40	Central Administration		6,240.00	0.00	6,240.00	0.00	4,144.00	2,096.00
A 1240.45	Central Administration		895.00	0.00	895.00	0.00	622.00	273.00
1240	**CHIEF SCHOOL ADMINISTRATOR**	*	**270,110.74**	**0.00**	**270,110.74**	**20,036.60**	**245,205.13**	**4,869.01**
12		**	**270,110.74**	**0.00**	**270,110.74**	**20,036.60**	**245,205.13**	**4,869.01**
A 1310.15	Business Administration		193,750.00	0.00	193,750.00	14,307.70	171,692.30	7,750.00
A 1310.16	Business Administration		77,647.50	5,000.00	82,647.50	5,972.88	71,674.62	5,000.00
A 1310.20	Business Administration		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 1310.40	Business Administration		18,755.00	1,360.00	20,115.00	0.00	18,359.00	1,756.00
A 1310.49	Business Adminstration		1,793.80	0.00	1,793.80	0.00	1,793.80	0.00
1310	**BUSINESS ADMINISTRATION**	*	**294,446.30**	**6,360.00**	**300,806.30**	**20,280.58**	**263,519.72**	**17,006.00**
A 1320.40	Auditing		38,100.00	20,000.00	58,100.00	0.00	58,100.00	0.00
1320	**AUDITING**	*	**38,100.00**	**20,000.00**	**58,100.00**	**0.00**	**58,100.00**	**0.00**
A 1325.16	District Treasurer		25,882.50	0.00	25,882.50	1,990.96	23,891.54	0.00
A 1325.20	District Treasurer		500.00	0.00	500.00	0.00	0.00	500.00
A 1325.40	District Treasurer		500.00	0.00	500.00	0.00	0.00	500.00

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1325.45	District Treasurer		1,500.00	0.00	1,500.00	0.00	927.00	573.00
1325	**TREASURER**	*	**28,382.50**	**0.00**	**28,382.50**	**1,990.96**	**24,818.54**	**1,573.00**
13		**	**360,928.80**	**26,360.00**	**387,288.80**	**22,271.54**	**346,438.26**	**18,579.00**
A 1420.40	Legal		45,000.00	3,666.74	48,666.74	0.00	55,081.89	-6,415.15
1420	**LEGAL**	*	**45,000.00**	**3,666.74**	**48,666.74**	**0.00**	**55,081.89**	**-6,415.15**
A 1430.49	Personnel		6,261.50	5,349.80	11,611.30	0.00	6,261.50	5,349.80
1430	**PERSONNEL**	*	**6,261.50**	**5,349.80**	**11,611.30**	**0.00**	**6,261.50**	**5,349.80**
A 1460.16	Records Management Officer		250.00	0.00	250.00	0.00	0.00	250.00
1460	**RECORDS MANAGEMENT OFFICER**	*	**250.00**	**0.00**	**250.00**	**0.00**	**0.00**	**250.00**
A 1480.40	Public Infromation Services		30,000.00	0.00	30,000.00	0.00	31,840.00	-1,840.00
1480	**PUBLIC INFORMATION & SERVICES**	*	**30,000.00**	**0.00**	**30,000.00**	**0.00**	**31,840.00**	**-1,840.00**
14		**	**81,511.50**	**9,016.54**	**90,528.04**	**0.00**	**93,183.39**	**-2,655.35**
A 1620.16	Operations Of Plant		127,666.07	0.00	127,666.07	10,644.44	101,703.64	15,317.99
A 1620.16B	Operations of Plant - Overtime		3,000.00	0.00	3,000.00	135.70	0.00	2,864.30
A 1620.20	Operations Of Plant		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 1620.40	Operations Of Plant		60,158.84	1,500.00	61,658.84	8,595.00	53,136.18	-72.34
A 1620.45	Operations Of Plant		59,408.00	0.00	59,408.00	0.00	59,400.00	8.00
1620	**OPERATION OF PLANT**	*	**252,732.91**	**1,500.00**	**254,232.91**	**19,375.14**	**214,239.82**	**20,617.95**
A 1621.16	Maintenance Of Plant		94,076.92	0.00	94,076.92	7,236.68	86,840.23	0.01
A 1621.16B	Maintenance of Plant - Overtime		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1621.20	Maintenance Of Plant		3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 1621.40	Maintenance Of Plant		34,375.00	0.00	34,375.00	0.00	33,905.00	470.00
A 1621.45	Maintenance Of Plant		6,200.00	0.00	6,200.00	0.00	2,236.90	3,963.10
1621	**MAINTENANCE OF PLANT**	*	**139,651.92**	**0.00**	**139,651.92**	**7,236.68**	**122,982.13**	**9,433.11**
A 1622.2	Security		10,900.00	0.00	10,900.00	0.00	10,900.00	0.00
A 1622.40	Security		8,200.00	0.00	8,200.00	0.00	8,200.00	0.00
1622	**SECURITY**	*	**19,100.00**	**0.00**	**19,100.00**	**0.00**	**19,100.00**	**0.00**
A 1660.45	Central Storeroom		3,500.00	0.00	3,500.00	0.00	1,500.00	2,000.00
1660	**CENTRAL STOREROOM**	*	**3,500.00**	**0.00**	**3,500.00**	**0.00**	**1,500.00**	**2,000.00**
A 1670.40	Central printing & mailing		6,478.44	0.00	6,478.44	0.00	2,914.44	3,564.00
A 1670.45	Central printing & mailing		2,300.00	0.00	2,300.00	2,000.00	300.00	0.00
1670	**CENTRAL PRINTING & MAILING**	*	**8,778.44**	**0.00**	**8,778.44**	**2,000.00**	**3,214.44**	**3,564.00**
A 1680.40	Central Data Processing		4,500.00	0.00	4,500.00	0.00	4,500.00	0.00

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1680.49	Central Data Processing		100,993.26	0.00	100,993.26	0.00	100,993.26	0.00
1680	**CENTRAL DATA PROCESSING**	*	**105,493.26**	**0.00**	**105,493.26**	**0.00**	**105,493.26**	**0.00**
16		**	**529,256.53**	**1,500.00**	**530,756.53**	**28,611.82**	**466,529.65**	**35,615.06**
A 1910.40	Unallocated Insurance		91,065.50	0.00	91,065.50	14,218.00	70,310.00	6,537.50
1910	**UNALLOCATED INSURANCE**	*	**91,065.50**	**0.00**	**91,065.50**	**14,218.00**	**70,310.00**	**6,537.50**
A 1981.49	Boces Administrative Charge		9,256.00	1.00	9,257.00	0.00	9,256.00	1.00
1981	**BOCES ADMINISTRATIVE COSTS**	*	**9,256.00**	**1.00**	**9,257.00**	**0.00**	**9,256.00**	**1.00**
19		**	**100,321.50**	**1.00**	**100,322.50**	**14,218.00**	**79,566.00**	**6,538.50**
1		***	**1,466,662.35**	**36,877.54**	**1,503,539.89**	**92,140.44**	**1,325,942.24**	**85,457.21**
A 2010.12	Curriculum Development		2,400.00	13,200.00	15,600.00	0.00	0.00	15,600.00
A 2010.49	Curriculum Development		10,918.55	11,152.16	22,070.71	0.00	3,038.82	19,031.89
2010	**CURRICULUM DEVEL & SUPERVISION**	*	**13,318.55**	**24,352.16**	**37,670.71**	**0.00**	**3,038.82**	**34,631.89**
A 2020.15	Curriculum Development Administrative		143,944.57	-35,000.00	108,944.57	74,336.40	0.00	34,608.17
2020	**SUPERVISION-REGULAR SCHOOL**	*	**143,944.57**	**-35,000.00**	**108,944.57**	**74,336.40**	**0.00**	**34,608.17**
A 2070.40	In-Service Training		10,650.00	-1,700.00	8,950.00	0.00	0.00	8,950.00
A 2070.49	Inservice Training-Boces		20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
2070	**INSERVICE TRAINING-INSTRUCTION**	*	**30,650.00**	**-1,700.00**	**28,950.00**	**0.00**	**20,000.00**	**8,950.00**
20		**	**187,913.12**	**-12,347.84**	**175,565.28**	**74,336.40**	**23,038.82**	**78,190.06**
A 2110.10	Teaching Regular School		69,799.02	0.00	69,799.02	0.00	74,629.62	-4,830.60
A 2110.12	Teaching Regular School		608,143.41	11,500.00	619,643.41	0.00	582,058.28	37,585.13
A 2110.12--01	Teaching Regular School Art		28,587.51	0.00	28,587.51	0.00	28,587.51	0.00
A 2110.12--02	Teaching Regualar School Music		65,866.73	0.00	65,866.73	564.98	65,301.75	0.00
A 2110.12--03	Teaching Regualr School P/E		80,097.82	0.00	80,097.82	353.73	79,744.09	0.00
A 2110.14	Teaching Regular School - Substitue		71,139.80	0.00	71,139.80	1,443.12	0.00	69,696.68
A 2110.20	Teaching Regular School		10,000.00	0.00	10,000.00	0.00	4,086.45	5,913.55
A 2110.20--02	Teaching Regular School Music		2,000.00	0.00	2,000.00	0.00	380.98	1,619.02
A 2110.40	Teaching Regular School		11,929.00	0.00	11,929.00	0.00	129.00	11,800.00
A 2110.40--01	Teaching Regular School Art		570.00	0.00	570.00	0.00	0.00	570.00
A 2110.40--02	Teaching Regular School Music		3,480.00	0.00	3,480.00	0.00	1,669.79	1,810.21
A 2110.40--03	Teaching Regular School P/E		579.00	0.00	579.00	0.00	0.00	579.00
A 2110.45	Teaching Regular School		20,950.09	-1,415.00	19,535.09	0.00	12,538.22	6,996.87
A 2110.45--01	Teaching Regular School Art		2,300.00	0.00	2,300.00	0.00	0.00	2,300.00
A 2110.45--02	Teaching Regular school Music		1,200.00	0.00	1,200.00	0.00	186.10	1,013.90

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.45--03	Teaching Regular School P/E		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2110.47	Teaching Regular School		175,436.80	0.00	175,436.80	0.00	175,436.80	0.00
A 2110.48	Teaching Regular School		4,400.00	3,650.00	8,050.00	0.00	4,253.06	3,796.94
A 2110.49	Teaching Regular School		7,990.00	1,809.07	9,799.07	0.00	9,799.07	0.00
2110	**TEACHING-REGULAR SCHOOL**	*	**1,165,969.18**	**15,544.07**	**1,181,513.25**	**2,361.83**	**1,038,800.72**	**140,350.70**
A 2114.040--C	Teaching Regular School Confrences		500.00	0.00	500.00	0.00	0.00	500.00
2114		*	**500.00**	**0.00**	**500.00**	**0.00**	**0.00**	**500.00**
21		**	**1,166,469.18**	**15,544.07**	**1,182,013.25**	**2,361.83**	**1,038,800.72**	**140,850.70**
A 2250.15	Programs for Students w/ Disabilities		97,345.79	0.00	97,345.79	0.00	68,214.59	29,131.20
A 2250.20	Programs for Students w/ Disabilities		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2250.40	Programs for Students w/ Disabilities		7,000.00	0.00	7,000.00	0.00	5,500.00	1,500.00
A 2250.45	Programs for Students w/ Disabilities		500.00	0.00	500.00	0.00	0.00	500.00
A 2250.47	Programs for Students w/ Disabilities		40,000.00	0.00	40,000.00	0.00	40,000.00	0.00
A 2250.49	Programs for Students w/ Disabilities		275,943.92	2,774.10	278,718.02	0.00	276,148.70	2,569.32
2250	**PROGRAMS-STUDENTS W/ DISABIL**	*	**421,789.71**	**2,774.10**	**424,563.81**	**0.00**	**389,863.29**	**34,700.52**
22		**	**421,789.71**	**2,774.10**	**424,563.81**	**0.00**	**389,863.29**	**34,700.52**
A 2330.49	Environmental Education - BOCES		25,625.00	2,512.50	28,137.50	0.00	28,137.50	0.00
2330	**TEACHING-SPECIAL SCHOOLS**	*	**25,625.00**	**2,512.50**	**28,137.50**	**0.00**	**28,137.50**	**0.00**
23		**	**25,625.00**	**2,512.50**	**28,137.50**	**0.00**	**28,137.50**	**0.00**
A 2610.15	School Library		57,175.02	0.00	57,175.02	0.00	57,175.02	0.00
A 2610.20	School Library		300.00	0.00	300.00	0.00	0.00	300.00
A 2610.40	School Library		2,500.00	0.00	2,500.00	789.33	0.00	1,710.67
A 2610.45	School Library		5,000.00	319.25	5,319.25	0.00	319.25	5,000.00
A 2610.49	School Library		8,795.36	0.00	8,795.36	0.00	8,795.36	0.00
2610	**SCHOOL LIBRARY & AUDIOVISUAL**	*	**73,770.38**	**319.25**	**74,089.63**	**789.33**	**66,289.63**	**7,010.67**
A 2620.49	Educational TV - BOCES		1,423.00	205.89	1,628.89	0.00	1,423.00	205.89
2620	**EDUCATIONAL TELEVISION**	*	**1,423.00**	**205.89**	**1,628.89**	**0.00**	**1,423.00**	**205.89**
A 2630.15	Computer Assisted Instruction		134,704.97	5,000.00	139,704.97	10,361.92	124,343.06	4,999.99
A 2630.20	Computer Assisted Instruction		980.00	0.00	980.00	0.00	0.00	980.00
A 2630.40	Computer Assisted Instruction		16,911.00	0.00	16,911.00	0.00	14,229.10	2,681.90
A 2630.45	Computer Assisted Instruction		7,153.00	0.00	7,153.00	0.00	0.00	7,153.00
A 2630.46	Computer Software		1,550.00	0.00	1,550.00	0.00	1,381.00	169.00
A 2630.49	Computer Assisted Instruction		49,015.80	0.00	49,015.80	0.00	49,015.80	0.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2630	**COMPUTER ASSISTED INSTRUCTION**	*	**210,314.77**	**5,000.00**	**215,314.77**	**10,361.92**	**188,968.96**	**15,983.89**
26		**	**285,508.15**	**5,525.14**	**291,033.29**	**11,151.25**	**256,681.59**	**23,200.45**
A 2815.16	Health Services		70,315.18	0.00	70,315.18	0.00	69,284.81	1,030.37
A 2815.20	Health Services		500.00	0.00	500.00	0.00	0.00	500.00
A 2815.40	Health Services		10,045.00	0.00	10,045.00	0.00	9,845.00	200.00
A 2815.41	Health Svc's- Other Dist		2,400.00	0.00	2,400.00	0.00	2,400.00	0.00
A 2815.45	Health Services		1,275.20	0.00	1,275.20	0.00	1,155.98	119.22
2815	**HEALTH SERVICES-REGULAR SCHOOL**	*	**84,535.38**	**0.00**	**84,535.38**	**0.00**	**82,685.79**	**1,849.59**
A 2820.40	Psychological Services		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2820.45	Psychological Services		600.00	0.00	600.00	0.00	0.00	600.00
2820	**PSYCHOLOGICAL SRVC-REG SCHOOL**	*	**1,600.00**	**0.00**	**1,600.00**	**0.00**	**0.00**	**1,600.00**
A 2830.49	Pupil Personnel		5,840.00	0.00	5,840.00	0.00	5,840.00	0.00
2830	**PUPIL PERSONNEL SRVC-SPEC SCHL**	*	**5,840.00**	**0.00**	**5,840.00**	**0.00**	**5,840.00**	**0.00**
A 2850.15	Co Curricular Activities		35,600.00	0.00	35,600.00	0.00	0.00	35,600.00
A 2850.40	Co Curricular Activities		30,600.00	0.00	30,600.00	0.00	3,510.00	27,090.00
A 2850.45	Co Curricular Activities		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2850	**CO-CURRICULAR ACTIV-REG SCHL**	*	**67,200.00**	**0.00**	**67,200.00**	**0.00**	**3,510.00**	**63,690.00**
28		**	**159,175.38**	**0.00**	**159,175.38**	**0.00**	**92,035.79**	**67,139.59**
2		***	**2,246,480.54**	**14,007.97**	**2,260,488.51**	**87,849.48**	**1,828,557.71**	**344,081.32**
A 5510.16	District Transportation		341,747.15	0.00	341,747.15	7,019.36	254,281.89	80,445.90
a 5510.16b	Overtime		25,000.00	0.00	25,000.00	1,549.96	0.00	23,450.04
A 5510.20	District Transportation		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 5510.21	District Transportation		200,000.00	0.00	200,000.00	0.00	119,812.88	80,187.12
A 5510.40	District Transportation		144,762.50	0.00	144,762.50	3,163.20	141,599.30	0.00
A 5510.45	District Transportation		51,500.00	0.00	51,500.00	0.00	51,499.00	1.00
A 5510.49	District Transportation		2,531.00	0.00	2,531.00	0.00	2,531.00	0.00
5510	**DISTRICT TRANSPORT-MEDICAID**	*	**766,540.65**	**0.00**	**766,540.65**	**11,732.52**	**569,724.07**	**185,084.06**
A 5530.16	Garage Building		7,247.10	0.00	7,247.10	557.48	6,689.62	0.00
A 5530.20	Garage Building		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 5530.40	Garage Building		10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
A 5530.45	Garage Building		500.00	0.00	500.00	0.00	0.00	500.00
5530	**GARAGE BUILDING**	*	**19,747.10**	**0.00**	**19,747.10**	**557.48**	**16,689.62**	**2,500.00**
A 5581.49	Mobile Safety Bus - BOCES		0.00	0.00	0.00	0.00	0.00	0.00

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
5581	**TRANSPORTATION FROM BOCES**	*	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
55		**	**786,287.75**	**0.00**	**786,287.75**	**12,290.00**	**586,413.69**	**187,584.06**
5		***	**786,287.75**	**0.00**	**786,287.75**	**12,290.00**	**586,413.69**	**187,584.06**
A 7140.16	Community Recreation		20,200.00	0.00	20,200.00	2,391.15	0.00	17,808.85
A 7140.40	Community Recreation		15,300.00	0.00	15,300.00	0.00	1,960.00	13,340.00
A 7140.45	Community Recreation		5,000.00	0.00	5,000.00	0.00	127.92	4,872.08
A 7140.45 -CL	Community Recreation - Library		5,000.00	0.00	5,000.00	780.00	300.00	3,920.00
7140	**RECREATION**	*	**45,500.00**	**0.00**	**45,500.00**	**3,171.15**	**2,387.92**	**39,940.93**
71		**	**45,500.00**	**0.00**	**45,500.00**	**3,171.15**	**2,387.92**	**39,940.93**
7		***	**45,500.00**	**0.00**	**45,500.00**	**3,171.15**	**2,387.92**	**39,940.93**
A 9010.80	State Retirement		115,113.72	0.00	115,113.72	0.00	129,125.00	-14,011.28
9010	**STATE RETIREMENT**	*	**115,113.72**	**0.00**	**115,113.72**	**0.00**	**129,125.00**	**-14,011.28**
A 9020.80	Teacher Retirement		187,000.00	0.00	187,000.00	0.00	0.00	187,000.00
9020	**TEACHERS' RETIREMENT**	*	**187,000.00**	**0.00**	**187,000.00**	**0.00**	**0.00**	**187,000.00**
A 9030.80	Social Security		220,000.00	0.00	220,000.00	12,691.81	207,308.19	0.00
9030	**SOCIAL SECURITY**	*	**220,000.00**	**0.00**	**220,000.00**	**12,691.81**	**207,308.19**	**0.00**
A 9040.80	Worker Compensation		1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
9040	**WORKERS' COMPENSATION**	*	**1,000.00**	**0.00**	**1,000.00**	**0.00**	**1,000.00**	**0.00**
A 9045.80	Life Insurance		3,000.00	0.00	3,000.00	1,089.70	1,910.30	0.00
9045	**LIFE INSURANCE**	*	**3,000.00**	**0.00**	**3,000.00**	**1,089.70**	**1,910.30**	**0.00**
A 9050.80	Unemployment Insurance		1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
9050	**UNEMPLOYMENT INSURANCE**	*	**1,000.00**	**0.00**	**1,000.00**	**0.00**	**1,000.00**	**0.00**
A 9055.80	Disability Insurance		500.00	0.00	500.00	0.00	0.00	500.00
9055	**DISABILITY INSURANCE**	*	**500.00**	**0.00**	**500.00**	**0.00**	**0.00**	**500.00**
A 9060.80	Hospital & Dental Insurance		888,581.00	0.00	888,581.00	65,900.29	801,713.37	20,967.34
9060	**HOSPITAL, MEDICAL & DENTAL INS**	*	**888,581.00**	**0.00**	**888,581.00**	**65,900.29**	**801,713.37**	**20,967.34**
A 9070.80	Unused Sick Leave Payment		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
9070	**UNION WELFARE BENEFITS**	*	**75,000.00**	**0.00**	**75,000.00**	**0.00**	**0.00**	**75,000.00**
A 9089.80	Medicare Reimbursement		62,000.00	0.00	62,000.00	0.00	59,496.00	2,504.00
9089	**OTHER**	*	**62,000.00**	**0.00**	**62,000.00**	**0.00**	**59,496.00**	**2,504.00**
90		**	**1,553,194.72**	**0.00**	**1,553,194.72**	**79,681.80**	**1,201,552.86**	**271,960.06**
9		***	**1,553,194.72**	**0.00**	**1,553,194.72**	**79,681.80**	**1,201,552.86**	**271,960.06**
	Fund ATotals:		**6,098,125.36**	**50,885.51**	**6,149,010.87**	**275,132.87**	**4,944,854.42**	**929,023.58**

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2025 To 7/31/2025

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
H 1622.240-24-25	Capital Proposition Woodhull 24-25		0.00	36,124.48	36,124.48	0.00	36,124.48	0.00
H 1622.240-24-25B	Capital Proposition Bus Maintenance 24-25		0.00	3,634.17	3,634.17	0.00	3,634.17	0.00
1622		*	**0.00**	**39,758.65**	**39,758.65**	**0.00**	**39,758.65**	**0.00**
16		**	**0.00**	**39,758.65**	**39,758.65**	**0.00**	**39,758.65**	**0.00**
1		***	**0.00**	**39,758.65**	**39,758.65**	**0.00**	**39,758.65**	**0.00**
	Fund HTotals:		**0.00**	**39,758.65**	**39,758.65**	**0.00**	**39,758.65**	**0.00**
Grand Totals:			**6,098,125.36**	**90,644.16**	**6,188,769.52**	**275,132.87**	**4,984,613.07**	**929,023.58**

FIRE ISLAND UFSD

Revenue Status Report By Function From 7/1/2025 To 7/1/2025

Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Tax	5,317,335.56	0.00	5,317,335.56	0.00	5,317,335.56
A 1040	Appropriation Of Planned Balance	150,000.00	0.00	150,000.00	0.00	150,000.00
A 1041	Special Taxes - Suffolk County	630,000.00	0.00	630,000.00	0.00	630,000.00
A 1085	School Tax Relief " Star "	5,300.00	0.00	5,300.00	0.00	5,300.00
A 1311	Day School Tuition From individuals	69,619.80	0.00	69,619.80	0.00	69,619.80
A 1315	Adult Education	3,500.00	0.00	3,500.00	0.00	3,500.00
A 1335	Student Fees & Charges	1,500.00	0.00	1,500.00	0.00	1,500.00
A 2401	Interest & Earnings	125,830.00	0.00	125,830.00	0.00	125,830.00
A 2665	Sale Of Equipment	1,000.00	0.00	1,000.00	0.00	1,000.00
A 2666	Sale Of Transportation Equipment	5,000.00	0.00	5,000.00	0.00	5,000.00
A 3101	Basic State Aid	290,386.00	0.00	290,386.00	0.00	290,386.00
A 3101.EX	Excess Cost Aid	50,000.00	0.00	50,000.00	0.00	50,000.00
A 3102	Lottery Aid	10,000.00	0.00	10,000.00	0.00	10,000.00
A 3103	Boces Aid	66,265.00	0.00	66,265.00	0.00	66,265.00
A 3260	Textbook Aid	1,714.00	0.00	1,714.00	0.00	1,714.00
A 3262	Computer Software Aid	450.00	0.00	450.00	0.00	450.00
A 3263	Library Aid	225.00	0.00	225.00	0.00	225.00
	A Totals:	**6,728,125.36**	**0.00**	**6,728,125.36**	**0.00**	**6,728,125.36**
	Grand Totals:	**6,728,125.36**	**0.00**	**6,728,125.36**	**0.00**	**6,728,125.36**

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 1: Cash Disbursement

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation		Paid	Liquidated
3050	CC	07/01/2025	2111	Verizon Communication		**VOID**			
					A 1620.45			-8.65	0.00
					A 1620.45			-55.55	0.00
					A 1620.45			-1,287.69	0.00
							Check Totals:	**-1,351.89**	**0.00**
3139	CC	07/02/2025	4013	Amazon Capital Services					
				8436	A 600			19.99	0.00
				8402	A 600			163.75	0.00
							Check Totals:	**183.74**	**0.00**
3140	CC	07/02/2025	1169	AMERICAN BANKERS INS. COMPANY OF FLORIDA					
				9011	A 1910.40			11,074.00	11,074.00
							Check Totals:	**11,074.00**	**11,074.00**
3141	CC	07/02/2025	2947	Baldwin Automotive					
				8030	A 600			500.00	0.00
							Check Totals:	**500.00**	**0.00**
3142	CC	07/02/2025	1999	Bank of America Business Card					
				8408	A 600			276.13	0.00
				8400	A 600			210.00	0.00
				8099	A 600			19.99	0.00
							Check Totals:	**506.12**	**0.00**
3143	CC	07/02/2025	3968	Booksource					
				8404	A 600			201.10	0.00
							Check Totals:	**201.10**	**0.00**
3144	CC	07/02/2025	3872	Canon Solutions America, Inc					
				8017	A 600			951.30	0.00
							Check Totals:	**951.30**	**0.00**

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
3145	CC	07/02/2025	1004	Costello's Ace Hardware				
				8061	A 600		330.94	0.00
						Check Totals:	**330.94**	**0.00**
3146	CC	07/02/2025	4132	Emkay Consulting LLC				
				8365	A 600		875.00	0.00
						Check Totals:	**875.00**	**0.00**
3147	CC	07/02/2025	2468	FIRST RELIANCE STANDARD LIFE INSUR.				
				9049	A 9060.80		3,024.63	3,024.63
						Check Totals:	**3,024.63**	**3,024.63**
3148	CC	07/02/2025	4082	Follett Contect Solutions, Inc.				
				8409	A 600		292.59	0.00
						Check Totals:	**292.59**	**0.00**
3149	CC	07/02/2025	1718	GRAINGER				
				8059	A 600		247.01	0.00
						Check Totals:	**247.01**	**0.00**
3150	CC	07/02/2025	1072	INC. VILLAGE OF OCEAN BEACH				
				9005	A 1620.40		8,595.00	8,595.00
				9004	A 5510.40		2,280.00	2,280.00
						Check Totals:	**10,875.00**	**10,875.00**
3151	CC	07/02/2025	4144	J & E Sales Corp				
				8435	A 600		50.00	0.00
						Check Totals:	**50.00**	**0.00**
3152	CC	07/02/2025	1020	KING KULLEN GROCERY CO., INC.				
				8377	A 600		47.54	0.00
				8377	A 600		135.95	0.00
				8038	A 600		41.12	0.00

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					8038	A 600		140.94	0.00
							Check Totals:	**365.55**	**0.00**
3153	CC	07/02/2025	2451	NATIONAL LIFE GROUP					
					9024	A 9045.80		1,089.70	1,089.70
							Check Totals:	**1,089.70**	**1,089.70**
3154	CC	07/02/2025	2454	NORTHERN INSURING AGENCY					
					9019	A 1910.40		2,461.00	2,461.00
							Check Totals:	**2,461.00**	**2,461.00**
3155	CC	07/02/2025	1119	NYS EMP. HEALTH INS PENDING A/					
					9009	A 9060.80		72,262.00	72,262.00
							Check Totals:	**72,262.00**	**72,262.00**
3156	CC	07/02/2025	1612	Pitney Bowes					
					9008	A 1670.45		2,000.00	2,000.00
							Check Totals:	**2,000.00**	**2,000.00**
3157	CC	07/02/2025	3580	PSEG Long Island, LLC					
					8015	A 600		701.36	0.00
					8014	A 600		2,184.97	0.00
							Check Totals:	**2,886.33**	**0.00**
3158	CC	07/02/2025	3694	RPS Bollinger					
					9010	A 1910.40		683.00	683.00
							Check Totals:	**683.00**	**683.00**
3159	CC	07/02/2025	2074	SUFFOLK COUNTY BOARD OF ELECTIONS					
					8354	A 600		131.40	0.00
							Check Totals:	**131.40**	**0.00**
3160	CC	07/02/2025	3351	Suffolk County Comm., Inc.					

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	Explanation		Paid	Liquidated
				PO Number	Account			
				9095	A 5510.40		441.60	441.60
				9095	A 5510.40		441.60	441.60
						Check Totals:	**883.20**	**883.20**
3161	CC	07/02/2025	3309	Suffolk Printing				
				8437	A 600		525.00	0.00
						Check Totals:	**525.00**	**0.00**
3162	CC	07/02/2025	3922	The New York Times				
				9084	A 7140.45 -CL		780.00	780.00
						Check Totals:	**780.00**	**780.00**
3163	CC	07/02/2025	2111	Verizon Communication				
				8024	A 600		1,259.96	0.00
						Check Totals:	**1,259.96**	**0.00**
3164	CC	07/02/2025	2111	Verizon Communication				
					A 1620.45		1,287.69	0.00
						Check Totals:	**1,287.69**	**0.00**
3165	CC	07/02/2025	2111	Verizon Communication				
					A 1620.45		8.65	0.00
					A 1620.45		55.55	0.00
						Check Totals:	**64.20**	**0.00**
3166	CC	07/02/2025	2431	VERIZON WIRELESS				
				8023	A 600		522.22	0.00
						Check Totals:	**522.22**	**0.00**
3167	CC	07/02/2025	3286	WT Cox Supscriptions				
				9076	A 2610.40		789.33	789.33
						Check Totals:	**789.33**	**789.33**

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 1: Cash Disbursement

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							Grand Totals:	**115,750.12**	**105,921.86**

Number of Cash Disbursements: 30

Account Distribution Totals

Account	Description		Total Expensed	Total Liquidated
A 1620.40	Operations Of Plant		8,595.00	8,595.00
A 1620.45	Operations Of Plant		0.00	0.00
A 1670.45	Central printing & mailing		2,000.00	2,000.00
A 1910.40	Unallocated Insurance		14,218.00	14,218.00
A 2610.40	School Library		789.33	789.33
A 5510.40	District Transportation		3,163.20	3,163.20
A 600	Accounts Payable		9,828.26	0.00
A 7140.45 -CL	Community Recreation - Library		780.00	780.00
A 9045.80	Life Insurance		1,089.70	1,089.70
A 9060.80	Hospital & Dental Insurance		75,286.63	75,286.63
		Fund A Totals:	**115,750.12**	**105,921.86**
		Grand Totals:	**115,750.12**	**105,921.86**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204	FNBLI CHECKING	0.00	115,750.12
A 521	Encumbrances	0.00	105,921.86
A 522	Expenditures	105,921.86	0.00
A 821	Reserve For Encumbrances	105,921.86	0.00

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 2: Cash Disbursement July Payroll 2025

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation		Paid	Liquidated
3088	MW	07/08/2025	1123	NYS INCOME TAX			Trust & Agency Payment			
						A 721			2,155.68	0.00
								Check Totals:	**2,155.68**	**0.00**
3089	MW	07/08/2025	2076	FICA			Trust & Agency Payment			
						A 726			2,835.71	0.00
						A 726			2,835.71	0.00
						A 726			663.20	0.00
						A 726			663.20	0.00
								Check Totals:	**6,997.82**	**0.00**
3090	MW	07/08/2025	2910	Federal 941 Withholding			Trust & Agency Payment			
						A 722			4,810.23	0.00
								Check Totals:	**4,810.23**	**0.00**
3091	MW	07/08/2025	3228	Fire Island UFSD			Trust & Agency Payment			
						A 720.1			1,165.77	0.00
								Check Totals:	**1,165.77**	**0.00**
3092	MW	07/08/2025	3272	Fire Island UFSD - T & A			Trust & Agency Payment			
						A 729			1,700.00	0.00
						A 729			500.00	0.00
								Check Totals:	**2,200.00**	**0.00**
3093	MW	07/08/2025	3453	Net Pay - Fire Island UFSD			Trust & Agency Payment			
						A 710			29,909.13	0.00
								Check Totals:	**29,909.13**	**0.00**
3094	MW	07/08/2025	3990	Vanguard			Trust & Agency Payment			
						A 729			1,203.84	0.00
								Check Totals:	**1,203.84**	**0.00**
3095	MW	07/21/2025	1123	NYS INCOME TAX			Trust & Agency Payment			

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation		Paid	Liquidated
						A 721			7,701.25	0.00
						A 728			3,136.60	0.00
								Check Totals:	**10,837.85**	**0.00**
3096	MW	07/21/2025	1126	NYS EMPLOYEES' RETIREMENT SYSTEM			Trust & Agency Payment			
						A 718			595.34	0.00
						A 718			100.00	0.00
								Check Totals:	**695.34**	**0.00**
3097	MW	07/21/2025	2076	FICA			Trust & Agency Payment			
						A 726			7,450.45	0.00
						A 726			7,450.45	0.00
						A 726			1,742.45	0.00
						A 726			1,742.45	0.00
								Check Totals:	**18,385.80**	**0.00**
3098	MW	07/21/2025	2910	Federal 941 Withholding			Trust & Agency Payment			
						A 722			28,833.12	0.00
								Check Totals:	**28,833.12**	**0.00**
3099	MW	07/21/2025	3228	Fire Island UFSD			Trust & Agency Payment			
						A 720.1			1,165.77	0.00
								Check Totals:	**1,165.77**	**0.00**
3100	MW	07/21/2025	3272	Fire Island UFSD - T & A			Trust & Agency Payment			
						A 729			1,750.00	0.00
						A 729			500.00	0.00
								Check Totals:	**2,250.00**	**0.00**
3101	MW	07/21/2025	3453	Net Pay - Fire Island UFSD			Trust & Agency Payment			
						A 710			65,860.55	0.00
								Check Totals:	**65,860.55**	**0.00**

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 2: Cash Disbursement July Payroll 2025

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name / PO Number	Account	Explanation	Paid	Liquidated
3102	MW	07/21/2025	3990	Vanguard		Trust & Agency Payment		
					A 729		1,203.84	0.00
						Check Totals:	**1,203.84**	**0.00**
10191	CC	07/08/2025	2592	AFLAC				
					A 720		1,705.83	0.00
						Check Totals:	**1,705.83**	**0.00**
7112025	PR	07/11/2025	2941	PAYROLL EXPENDITURE		Payroll Summary 7/11/2025		
				20252026	A 1040.16		3,501.24	3,501.24
				20252026	A 1240.15		9,017.23	9,017.23
				20252026	A 1240.16		1,001.07	1,001.07
				20252026	A 1310.15		7,153.85	7,153.85
				20252026	A 1325.16		995.48	995.48
				20252026	A 1620.16		5,493.86	5,493.86
				20252026	A 1621.16		3,618.34	3,618.34
				20252026	A 2110.14		1,443.12	0.00
				20252026	A 2630.15		5,180.96	5,180.96
				20252026	A 5510.16		3,509.68	3,509.68
				20252026	A 5530.16		278.74	278.74
				20252026	A 7140.16		426.63	0.00
				20252026	A 1310.16		2,986.44	2,986.44
				20252026	a 5510.16b		211.72	0.00
				20252026	A 2110.12--03		353.73	353.73
				20252026	A 2110.12--02		564.98	564.98
				20252026	A 522		45,737.07	0.00
				20252026	A 500		-45,737.07	0.00
				20252026	A 521		-43,655.60	0.00
				20252026	A 821		43,655.60	0.00
						Check Totals:	**45,737.07**	**43,655.60**
7252025	PR	07/25/2025	2941	PAYROLL EXPENDITURE		Payroll Summary 7/25/2025		
				20252026	A 1040.16		3,501.24	3,501.24

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated
				20252026	A 1240.15		9,017.23	9,017.23
				20252026	A 1240.16		1,001.07	1,001.07
				20252026	A 1310.15		7,153.85	7,153.85
				20252026	A 1325.16		995.48	995.48
				20252026	A 1620.16		5,150.58	5,150.58
				20252026	A 1621.16		3,618.34	3,618.34
				20252026	A 2630.15		5,180.96	5,180.96
				20252026	A 5510.16		3,509.68	3,509.68
				20252026	A 5530.16		278.74	278.74
				20252026	A 7140.16		1,964.52	0.00
				20252026	A 1310.16		2,986.44	2,986.44
				20252026	a 5510.16b		1,338.24	0.00
				20252026	A 2020.15		74,336.40	0.00
				20252026	A 1620.16B		135.70	0.00
				20252026	A 522		120,168.47	0.00
				20252026	A 500		-120,168.47	0.00
				20252026	A 521		-42,393.61	0.00
				20252026	A 821		42,393.61	0.00
						Check Totals:	**120,168.47**	**42,393.61**
						Grand Totals:	**345,286.11**	**86,049.21**

Number of Cash Disbursements: 18

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1040.16	District Clerk	7,002.48	7,002.48
A 1240.15	Central Administration	18,034.46	18,034.46
A 1240.16	Central Administration	2,002.14	2,002.14
A 1310.15	Business Administration	14,307.70	14,307.70
A 1310.16	Business Administration	5,972.88	5,972.88
A 1325.16	District Treasurer	1,990.96	1,990.96
A 1620.16	Operations Of Plant	10,644.44	10,644.44
A 1620.16B	Operations of Plant - Overtime	135.70	0.00
A 1621.16	Maintenance Of Plant	7,236.68	7,236.68

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 2: Cash Disbursement July Payroll 2025

Check / Ref #	Payment Type	Date	Vendor ID	Vendor Name	Explanation			
				PO Number	Account		Paid	Liquidated

Account	Description	Total Expensed	Total Liquidated
A 2020.15	Curriculum Development Administrative	74,336.40	0.00
A 2110.12--02	Teaching Regualar School Music	564.98	564.98
A 2110.12--03	Teaching Regualr School P/E	353.73	353.73
A 2110.14	Teaching Regular School - Substitue	1,443.12	0.00
A 2630.15	Computer Assisted Instruction	10,361.92	10,361.92
A 500	Payroll Clearing	-165,905.54	0.00
A 521	Encumbrances	-86,049.21	0.00
A 522	Expenditures	165,905.54	0.00
A 5510.16	District Transportation	7,019.36	7,019.36
a 5510.16b	Overtime	1,549.96	0.00
A 5530.16	Garage Building	557.48	557.48
A 710	Consolidated Payroll	95,769.68	0.00
A 7140.16	Community Recreation	2,391.15	0.00
A 718	State Retirement	695.34	0.00
A 720	Group Insurance AFLAC	1,705.83	0.00
A 720.1	Groud Health Insurance	2,331.54	0.00
A 721	NYS Income Tax	9,856.93	0.00
A 722	Federal Income Tax	33,643.35	0.00
A 726	Social Security Tax	25,383.62	0.00
A 728	NYC Income Tax	3,136.60	0.00
A 729	Employee Tax Shelter Annuities	6,857.68	0.00
A 821	Reserve For Encumbrances	86,049.21	0.00
	Fund A Totals:	**345,286.11**	**86,049.21**
	Grand Totals:	**345,286.11**	**86,049.21**

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204-1	FNBLI Payroll	0.00	179,380.57

FIRE ISLAND UFSD

Voided Checks Report For The Period 7/1/2025 - 7/31/2025

Check Number	Voided Date	Vendor ID	Vendor Name	Description	Voided Amount
3050	07/01/2025	2111	Verizon Communication	**VOID**	1,351.89
	Total Voided Checks:		**1**	**Grand Total:**	**1,351.89**

FIRE ISLAND UFSD

Budget Transfer Schedule Report For A - 1: Budget Transfer

Ref Number / Account	Date / Account Description	Budget Transfer Description / Detail Description	Approval Status	Transfer Out	Transfer In
191	07/01/2025	To cover curriculum writing projects	Not Required		
A 2010.12	Curriculum Development				3,200.00
A 2070.40	In-Service Training			1,700.00	
A 2110.45	Teaching Regular School			1,500.00	
195	07/21/2025	To cover cost of additional textbooks	Not Required		
A 2020.15	Curriculum Development Administrative			3,500.00	
A 2110.48	Teaching Regular School				3,500.00
196	07/24/2025	To cover new Stipend Positions for 25-26	Not Required		
A 1310.16	Business Administration				5,000.00
A 2010.12	Curriculum Development				10,000.00
A 2020.15	Curriculum Development Administrative			31,500.00	
A 2110.12	Teaching Regular School				11,500.00
A 2630.15	Computer Assisted Instruction				5,000.00
			Grand Totals:	**38,200.00**	**38,200.00**
Number of Budget Transfers: 3			**Net Amount:**	**0.00**	

Account Distribution Totals

Account	Description	Debits	Credits
A 1310.16	Business Administration	0.00	5,000.00
A 2010.12	Curriculum Development	0.00	13,200.00
A 2020.15	Curriculum Development Administrative	35,000.00	0.00
A 2070.40	In-Service Training	1,700.00	0.00
A 2110.12	Teaching Regular School	0.00	11,500.00
A 2110.45	Teaching Regular School	1,500.00	0.00
A 2110.48	Teaching Regular School	0.00	3,500.00
A 2630.15	Computer Assisted Instruction	0.00	5,000.00
	Fund A Totals:	**38,200.00**	**38,200.00**
	Grand Totals:	**38,200.00**	**38,200.00**

Emkay Consulting LLC
Michael T. Kearns, CPA, CrFAC
15 Gingerbread Rd.
Kings Park, NY 11754

August 14, 2025

Board of Education
Fire Island Union Free School District
Ocean Beach, NY 11770

Re: Audit Report for the claims audit performed on August 12, 2025

Board of Education:

We have completed our services of providing claims auditing services to the Fire Island Union Free School District on August 12, 2025. The services we performed include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed, our findings, and recommendations.

The enclosed Exhibit I will provide a summary of the audit of claims against the District for the period. Additionally, we have enclosed a summary of the specific inquiries that were made and the corresponding resolution (Exhibit II), if applicable.

If you have any questions or you would like to discuss this matter further, please contact me at 631-834-6380.

Sincerely,

Michael T. Kearns, CPA, CrFAC

Fire Island UFSD
Internal Claims Audit By Fund
Exhibit I

Legend:
A - General
F - Federal
H - Capital

Aug-25

Warrant Date	Audit Date	Warrant #	Fund	# of Checks/ ACH/Wires	$ Value of Checks	# of Inquiries	$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
08/11/25	08/12/25	3	A, H	70	458,170.50	-	-	-	-	1039, 3168-3234, 2 Voids
TOTALS				70	458,170.50	-	-	-	-	

FIRE ISLAND UFSD

Check Warrant Report For A - 3: Cash Disbursement August 2025 For Dates 8/1/2025 - 8/31/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1039	08/11/2025	4069	Campbell Cassetta Architects PC	8166	4,281.71
3168	08/01/2025	3580	PSEG Long Island, LLC	*See Detail Report	2,638.69
3169	08/11/2025	4090	Action Trax LLC	9200	437.00
3170	08/11/2025	3568	Allstate Sign & Plaque Corp.	9201	36.90
3171	08/11/2025	4013	Amazon Capital Services	*See Detail Report	848.71
3172	08/11/2025	2734	ANNE NILAND	9178	1,120.00
3173	08/11/2025	2443	ASCD	9144	119.00
3174	08/11/2025	1999	Bank of America Business Card	*See Detail Report	115.99
3175	08/11/2025	1096	Bay Shore UFSD		107,717.75
3176	08/11/2025	3832	Benetech, Inc.	9031	111.00
3177	08/11/2025	2530	Blick Art Materials	9174	35.92
3178	08/11/2025	3891	Bruce Metcalf, Inc.	8058	475.00
3179	08/11/2025	4140	Centegix	9071	9,550.00
3180	08/11/2025	4030	Coffee Distributing Corp	9101	215.15
3181	08/11/2025	1004	Costello's Ace Hardware	9099	38.93
3182	08/11/2025	1835	EASTERN SUFFOLK BOCES	*See Detail Report	16,429.14
3183	08/11/2025	1835	EASTERN SUFFOLK BOCES	8018	35,178.14
3184	08/11/2025	4132	Emkay Consulting LLC	9061	875.00
3185	08/11/2025	4080	FINALSITE (Active Internet Technologies)	9083	11,840.00
3186	08/11/2025	3026	Finance Manager	9025	8,645.00
3187	08/11/2025	1054	FIRE ISLAND FERRIES, INC.	9028	540.58
3188	08/11/2025	1054	FIRE ISLAND FERRIES, INC.	9003	4,047.50
3189	08/11/2025	1054	FIRE ISLAND FERRIES, INC.	*See Detail Report	351.10
3189	08/11/2025	1054	**VOID** FIRE ISLAND FERRIES, INC.	*See Detail Report	-351.10
3190	08/11/2025	2468	FIRST RELIANCE STANDARD LIFE INSUR.	9049	2,058.03
3191	08/11/2025	4082	Follett Contect Solutions, Inc.	8409	319.25
3192	08/11/2025	4082	Follett Contect Solutions, Inc.	8410	2,482.62
3193	08/11/2025	2839	GLOBAL INDUSTRIAL EQUIPMENT	9177	2,835.56
3194	08/11/2025	1718	GRAINGER	9096	1,284.56
3195	08/11/2025	2507	GUERCIO AND GUERCIO	*See Detail Report	10,081.89
3196	08/11/2025	1136	ISLIP TOWN SCHOOL BOARD ASSOCIATION	9135	65.00
3197	08/11/2025	3799	Johnson Controls Security Solutions	9066	652.21
3198	08/11/2025	1020	KING KULLEN GROCERY CO., INC.	*See Detail Report	1,120.54
3199	08/11/2025	1441	LAKESHORE LEARNING MATERIALS	9170	153.33
3200	08/11/2025	4004	Land Sea & Air	9092	325.00
3201	08/11/2025	4004	Land Sea & Air	8043	65.00
3202	08/11/2025	1064	LONG ISLAND ADVANCE	9155	220.00
3203	08/11/2025	4145	Mark Miller	9079	140.00
3204	08/11/2025	2840	MUSIC And ARTS CENTER	9184	349.72
3205	08/11/2025	2871	Nassau-Suffolk School Boards Asso./	9131	2,750.00
3206	08/11/2025	2455	New York Schools Insurance Reciprocal	9001	62,278.00

FIRE ISLAND UFSD

Check Warrant Report For A - 3: Cash Disbursement August 2025 For Dates 8/1/2025 - 8/31/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3207	08/11/2025	1352	NYS ASSN. SCHOOL BUSINESS OFFICIALS	9030	744.00
3208	08/11/2025	1308	NYS COUNCIL OF SCHOOL SUP'TS.	9137	2,344.48
3209	08/11/2025	1119	NYS EMP. HEALTH INS PENDING A/	9009	142,579.61
3210	08/11/2025	4045	NYS Office of Parks, Recreation & Historic Preservation	*See Detail Report	100.00
3211	08/11/2025	3631	NYSCAME- Suffolk Chapter	8294	25.00
3212	08/11/2025	3977	Old Country Fuel Oil Inc.	8054	1,165.00
3213	08/11/2025	1612	Pitney Bowes	9006	227.97
3214	08/11/2025	3102	Richard Security	9114	1,704.71
3215	08/11/2025	4046	Sabrina Calli Yoga	9080	140.00
3216	08/11/2025	1107	SCHOOL HEALTH CORPORATION	9000	182.04
3217	08/11/2025	4138	Shaughnessy and Associates LLC	8420	120.00
3218	08/11/2025	4146	Silvana Scotto Morici	9081	560.00
3219	08/11/2025	2456	STAPLES Contract & Commercial	*See Detail Report	1,079.08
3219	08/11/2025	2456	**VOID** STAPLES Contract & Commercial	*See Detail Report	-1,079.08
3220	08/11/2025	3351	Suffolk County Comm., Inc.	9095	441.60
3221	08/11/2025	3103	Syntax Communications	9142	1,160.00
3222	08/11/2025	3063	The Omni Group	9032	100.00
3223	08/11/2025	2485	TOWN OF ISLIP	8045	3,213.62
3224	08/11/2025	4057	Travis Davey		200.00
3225	08/11/2025	2111	Verizon Communication	9018	1,253.75
3226	08/11/2025	2431	VERIZON WIRELESS	9017	482.70
3227	08/11/2025	4034	WB MASON	*See Detail Report	230.12
3228	08/11/2025	3625	Willis of New Jersey, Inc.	9020	1,432.00
3229	08/11/2025	4153	ZE Creative Communications	9141	5,000.00
3230	08/11/2025	1054	FIRE ISLAND FERRIES, INC.	8003	167.50
3231	08/11/2025	1054	FIRE ISLAND FERRIES, INC.	8081	183.60
3232	08/11/2025	2456	STAPLES Contract & Commercial	*See Detail Report	1,079.11
3233	08/11/2025	2485	TOWN OF ISLIP	9100	406.42
3234	08/11/2025	3282	David A. Levenson	9077	449.45

FIRE ISLAND UFSD

Check Warrant Report For A - 3: Cash Disbursement August 2025 For Dates 8/1/2025 - 8/31/2025

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount

Number of Transactions: 70

Warrant Total:	**458,170.50**
Vendor Portion:	**458,170.50**

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 70 in number, in the total amount of $458,170.50. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date	Signature	Title

Fire Island School CASH Transfer Form

	FM BT	General Ledger			
Date	Account and Description	**To:**	**From:**	**Reason**	
8/31/2025	General Fund Checking (A204) ***3958	500,000.00			
8/31/2025	General Fund Money Market (A205) ***0539		500,000.00		
8/31/2025	Capital checking (H204) ***3982	5,000.00			
8/31/2025	Capital Reserve 2 (A207)***0554		5,000.00		
8/31/2025	General Fund Checking (A204-1) Payroll ***3966	250,000.00			
8/31/2025	General Fund Money Market (A205) ***0539		250,000.00		
		755,000.00	755,000.00	-	-
		-	Difference		

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Final Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2024 by and between the EASTERN SUFFOLK BOCES, party of the first part, and FIRE ISLAND UFSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part provided to the party of the second part the following Services during the 2024-25 school year at the indicated cost:

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
001.100 Administration	0.0000	0.0000	Actual Usage	6,462.00	6,463.00	-1.00	6,462.00
002.100 Rental of Facilities	0.0000	0.0000	Actual Usage	2,526.00	2,526.00	0.00	2,526.00
202.100 Special Education 12-1-1 Full Day	1.0000	57,135.0000	Per Student	0.00	57,135.00	0.00	57,135.00
202.235 Occupational Therapy Individual	1.0000	5,623.6000	Sess/Stud/Wk/Yr	-5,623.60	5,623.60	-5,623.60	0.00
202.260 Speech Group	1.0000	2,790.4000	Sess/Stud/Wk/Yr	2,790.40	2,790.40	2,790.40	5,580.80
202.275 Individual Aide Full Day	1.0000	61,357.0000	Per Year	0.00	61,357.00	0.00	61,357.00
202.297 Parent Training	0.0000	204.7800	Per Hour	1,638.24	0.00	1,638.24	1,638.24
312.100 Psychologist Itinerant	2.0000	37,794.0000	Day/Week/Year	-75,588.00	75,588.00	-75,588.00	0.00
312.800 School Psyc- SpecBilling DNS	0.0000	0.0000	Per Student	75,588.00	0.00	75,588.00	75,588.00
405.100 Exploratory Enrichment-Coord. Fee	0.0000	0.0000	Actual Usage	475.15	450.00	25.15	475.15
405.110 Exploratory Enrichment Programs	0.0000	0.0000	Actual Usage	2,795.00	2,500.00	295.00	2,795.00
417.100 ES BOCES Mobile Safety Bus	0.0000	1,080.0000	Per Day	540.00	0.00	540.00	540.00
440.100 Arts-in-Ed. - Coordination Fee	0.0000	0.0000	Actual Usage	242.93	255.00	-12.07	242.93
440.110 Arts-In-Education Programs	0.0000	0.0000	Actual Usage	1,429.00	1,500.00	-71.00	1,429.00
444.200 Distance Learning Base Membership							
444.200.100 Distance Learning Base 1 Building	1.0000	539.0000	Annual	0.00	539.00	0.00	539.00
444.200.500 Zoom Licenses	0.0000	0.0000	Actual Usage	492.66	492.66	0.00	492.66
444.400 Language Interpreting Service							
444.400.110 Propio Language Services	0.0000	0.0000	Actual Usage	0.00	288.00	-288.00	0.00
460.490 Outdoor Environmental Ed - Western	0.0000	0.0000	Cross Contract	28,360.00	25,125.00	3,235.00	28,360.00

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Final Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES
FIRE ISLAND UFSD

School Year 2024-25

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
508.100 Library Automation							
508.100.110 Library Auto (1 - 600 Enrollment)	0.0000	1,193.1300	Per District	1,193.13	1,193.13	0.00	1,193.13
508.200 Library Automation Program							
508.200.100 Follett	0.0000	0.0000	Actual Usage	840.00	840.00	0.00	840.00
509.100 Summer SPED Supervision	0.0000	0.0000	Actual Usage	366.00	0.00	366.00	366.00
514.130 IT Acq.-One Time Acquisitions							
514.130.160 BrainPOP	0.0000	0.0000	Actual Usage	294.80	294.80	0.00	294.80
514.130.440 Newsela	0.0000	0.0000	Actual Usage	821.56	821.56	0.00	821.56
514.130.595 Wallwisher/Padlet	0.0000	0.0000	Actual Usage	155.49	0.00	155.49	155.49
514.130.700 Student Devices/Software	0.0000	0.0000	Actual Usage	41,159.25	0.00	41,159.25	41,159.25
514.515 Full Service Scoring for NYSED K-12	0.0000	0.0000	Actual Usage	638.82	604.56	34.26	638.82
516.210 Lib. Svc/Media-Virtual Ref. Collect							
516.210.120 Virtual Ref. Collect 3-12 Min/Max	0.0000	0.0000	Actual Usage	674.05	674.05	0.00	674.05
516.220 Library Services - Supp. Databases	0.0000	0.0000	Actual Usage	5,334.20	4,227.90	1,106.30	5,334.20
516.300 Library Svc/Media Part. (50% disc)							
516.300.110 Lib/Med 1-600 stud. (50% disc.)	0.0000	595.0100	Per District	595.01	595.01	0.00	595.01
525.110 Student Assistance Service	0.0000	0.0000	Actual Usage	5,670.00	2,835.00	2,835.00	5,670.00
531.100 NYS Curriculum & Assessment Svc							
531.100.120 NYS Curr/Assess Svc 100-999 Stude	1.0000	4,079.0000	Service	-4,079.00	4,079.00	-4,079.00	0.00
531.100.130 NYS Curr/Assess Svc < 100 Student	0.0000	2,039.0000	Service	2,039.00	0.00	2,039.00	2,039.00
531.300 Customized Staff Development	0.0000	0.0000	Actual Usage	16,000.00	6,000.00	10,000.00	16,000.00
531.310 Customized Staff Dev. (Coord. Fee)	0.0000	0.0000	Actual Usage	3,200.00	150.00	3,050.00	3,200.00
531.315 Professional Development Workshops	0.0000	0.0000	Actual Usage	1,355.00	2,000.00	-645.00	1,355.00
531.440 Staff Development-Public Relations	0.0000	0.0000	Actual Usage	4,474.40	4,474.40	0.00	4,474.40
531.640 Principal Evaluator Service - Basic	0.0000	821.0000	Per Day	1,642.00	0.00	1,642.00	1,642.00
532.100 Model Schools							
532.100.110 Model Schools < 2000 students	1.0000	4,315.0000	Annual	0.00	4,315.00	0.00	4,315.00

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Final Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES
FIRE ISLAND UFSD

School Year 2024-25

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
532.160 Model Schools Workshops	0.0000	0.0000	Actual Usage	155.00	0.00	155.00	155.00
532.200 Model Schools - On-Site Staff Devel	70.0000	1,077.0000	Per Day	8,616.00	75,390.00	8,616.00	84,006.00
601.040 Frontline IEP							
601.040.100 Frontline IEP-Direct	0.0000	0.0000	Actual Usage	5,146.88	5,146.88	0.00	5,146.88
601.040.230 Frontline IEP Maint. Coord. Fee	0.0000	0.0000	Actual Usage	772.03	772.03	0.00	772.03
601.040.245 IEP BOCES Support Fees	0.0000	0.0000	Actual Usage	2,374.59	2,374.59	0.00	2,374.59
601.200 Web Services - Public Relations	0.0000	0.0000	Actual Usage	6,650.00	6,650.00	0.00	6,650.00
601.220 NYS Required Reporting							
601.220.300 NYS Required Reporting	34.0000	0.7000	Per Student	0.00	23.80	0.00	23.80
601.220.400 NYS Required Reporting MIN/studen	1.0000	177.3400	Annual	0.00	177.34	0.00	177.34
601.440 Emergency and Notification Systems							
601.440.200 Remind Messaging Service	0.0000	0.0000	Actual Usage	167.67	167.67	0.00	167.67
601.455 nVision							
601.455.118 nVision Hosting	0.0000	0.0000	Actual Usage	10,000.00	10,000.00	0.00	10,000.00
601.455.121 nVision Annual Validation Test <5	1.0000	1,101.0000	Annual	0.00	1,101.00	0.00	1,101.00
601.710 eSchoolData							
601.710.105 eSchoolData Lic Fees -Small Distr	0.0000	0.0000	Actual Usage	1,815.00	1,815.00	0.00	1,815.00
601.710.130 eSchoolData Administrative Fee	0.0000	0.0000	Actual Usage	272.25	272.25	0.00	272.25
601.710.155 eSD K-12BOCES SupportSmall Distri	1.0000	2,365.2800	Annual	0.00	2,365.28	0.00	2,365.28
601.810 aimsweb							
601.810.180 aimsweb Coord Fee	0.0000	0.0000	Actual Usage	36.45	0.00	36.45	36.45
601.810.235 aimsweb PLUS Complete Current Use	0.0000	6.7500	Per Student	243.00	0.00	243.00	243.00
601.895 i-Ready							
601.895.110 i-Ready Assess. (Math) 1yr Subscr	0.0000	7.2500	Per Student	261.00	0.00	261.00	261.00
601.895.120 i-Ready Assess. (Read) 1yr Subscr	0.0000	7.2500	Per Student	261.00	0.00	261.00	261.00
601.895.150 i-Ready Management Fee	0.0000	0.0000	Actual Usage	78.30	0.00	78.30	78.30
601.990 Test Scanning and Reporting							
601.990.110 Test Scan/Rpt Minimum Charge	1.0000	252.4500	Per District	0.00	252.45	0.00	252.45
601.990.181 TestScan/Rpt NYScienceMinChgPerEx	1.0000	125.1100	Per Exam Period	0.00	125.11	0.00	125.11
601.990.220 Test Scanning and ReportingNYSITE	1.0000	7.1400	Per Test	-7.14	7.14	-7.14	0.00
601.990.305 TestScan/Rpt NYSESLATMinChg PerEx	1.0000	125.1100	Per Exam Period	-2.44	125.11	-2.44	122.67

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

Final Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES
FIRE ISLAND UFSD

School Year 2024-25

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
601.990.317 NYSAA Exam Minimum	1.0000	125.1100	Per Exam Period	-125.11	125.11	-125.11	0.00
609.100 Graphics/Communications Services							
609.100.120 Foreignlanguage doc translation n	0.0000	0.0000	Actual Usage	259.38	0.00	259.38	259.38
609.300 Communications Consulting/PR	0.0000	0.0000	Actual Usage	10,253.00	10,253.00	0.00	10,253.00
612.110 Cooperative Bidding							
612.110.130 Coop Bidding Grp C (0 - 999 sdnt)	1.0000	1,232.0000	Per Year	0.00	1,232.00	0.00	1,232.00
617.100 Employee Assistance Program	25.0000	42.2500	Per Employee	0.00	1,056.25	0.00	1,056.25
623.110 Nonpublic Textbk Distr - Admin Fee	2.0000	102.9300	Per Student	102.93	205.86	102.93	308.79
623.120 Nonpublic Txtbk Dist. -Textbook Fee	2.0000	188.5800	Per Student Est	0.00	377.16	0.00	377.16
624.110 Bus Drv Drug & Alcohol Testing	0.0000	0.0000	Actual Usage	1,065.00	600.00	465.00	1,065.00
624.225 NYSED Refresher Training-Drver/Mon	0.0000	0.0000	Actual Usage	560.00	840.00	-280.00	560.00
624.230 NYSED DRV/Mon Phys PerfTest	0.0000	0.0000	Actual Usage	250.00	552.00	-302.00	250.00
624.240 DMV 19A	0.0000	0.0000	Actual Usage	444.00	0.00	444.00	444.00
624.250 Defensive Driving	0.0000	0.0000	Actual Usage	128.00	0.00	128.00	128.00
633.130 Workers Comp Consortium Coord.	40.0000	12.2300	Employee/Year	0.00	489.20	0.00	489.20
657.490 Planning Service, Mgmt Erie 1	0.0000	0.0000	Cross Contract	3,790.00	4,600.00	-810.00	3,790.00
690.490 Regional Recruitment - Putnam	0.0000	0.0000	Cross Contract	1,600.00	1,600.00	0.00	1,600.00

EASTERN SUFFOLK BOCES
201 SUNRISE HIGHWAY
PATCHOGUE, NY 11772

EASTERN SUFFOLK BOCES
FIRE ISLAND UFSD

School Year 2024-25

Summary:

Total of Service Costs - All Funds:	**465,160.09**	**(Except 001/002)**
Capital Costs:	**2,526.00**	**(CoSer 002)**
Adm. & Clerical Costs:	**6,462.00**	**(CoSer 001)**
Total Contract Costs:	**474,148.09**	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part.

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	EASTERN SUFFOLK BOCES	**201 SUNRISE HIGHWAY, PATCHOGUE, NY, 11772-**
Signature, President and/or Clerk, BOCES	**(Party of the First Part)**	**(Post Office Address)**
	FIRE ISLAND UFSD	**SURF ROAD, PO BOX 428, OCEAN BEACH, NY, 11770-0428**
Signature, President and/or Clerk, Board of Education (As Authorized)	**(Party of the Second Part)**	**(Post Office Address)**

DISTRICT-WIDE
SCHOOL SAFETY PLAN

FIRE ISLAND UNION FREE SCHOOL DISTRICT
P.O. Box 428
Ocean Beach, NY 11770



2025-2026 SCHOOL YEAR

Revised: July, 2025

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OVERVIEW

Fire Island is a 32-mile-long barrier island approximately 4-7 miles south of Long Island. There are 17 communities on Fire Island, with approximately 4,100 homes, including two incorporated villages, which have their own governing bodies. Of the 4,100 homes approximately 350-500 people reside on Fire Island year-round. Primarily a vacation and recreation environment, visitation on a peak season weekend day can be as high as 100,000 within the park areas and the communities combined. The Fire Island Union Free School District is the only educational organization within the district. The school provides educational services from pre-K through the sixth grade for resident children as well as tuition-paying non-resident students. Secondary students are tuitioned to a variety of mainland school districts. Due to the lack of a road system on the Island, the District operates its own transportation system in the form of 4-wheel drive school buses.

SUMMARY OF LAWS

New York State Education law §2801-a (Project SAVE) and Commissioner's regulation 155.17 set standards for District-Wide Safety/Emergency Response Plans. Both laws set minimum requirements of a District-Wide Safety Plan and Building-Level Emergency Response plans which include policies and procedures relating to responding to certain threats. These plans were designed to prevent or minimize the effects of emergencies and to facilitate the coordination of schools and school districts with local and county resources in the event of such emergencies.

Section I: General Considerations and Planning Guidelines

A. Purpose

The Fire Island Union Free School District has developed this District-Wide School Safety Plan pursuant to Commissioner's Regulation 1555.17. At the direction of the FIUFSD Board of Education, the Superintendent of the FIUFSD appointed a District-Wide School Safety Team and charged it with the development and maintenance of the District-Wide School Safety Plan.

B. Identification of District-Wide School Safety Team

The FIUFSD has appointed a District-Wide School Safety Team consisting of, but not limited to, representatives of the School Board, teachers, administrators, parent organizations and other school personnel. The members of the team and their positions or affiliations are as follows:

Superintendent/Principal
Assistant Superintendent for Business and Operations
District Clerk
School Nurse
District Data Privacy Officer
District Data Coordinator
School Maintenance Crew Chief
Head Bus Driver
West District Fire Coordinator
County Police
Village Police
Village Fire Department
Board of Education Member
Teaching Staff Member
Parent

C. Concept of Operations

The District-Wide Safety Plan will be limited to use only on Fire Island at the Woodhull elementary school building and grounds, located at 750 Surf Road, Ocean Beach, NY 11770. The plan is developed to provide a safe school environment in the rural setting of the Fire Island community in which it is located.

The District-Wide Safety Plan is linked directly to the individual Building Emergency Response Plan updated for the Woodhull School building. Protocols reflected in the District-Wide Safety Plan and New York State SAVE legislation have guided the development and implementation of the Building Emergency Response Plan.

The plan is designed to pool together resources in and around the community in the event of an emergency. The plan institutes the use of an in-school Emergency Response Team and delineates a process of notification (thru Chain of Command) of the superintendent, local and county officials. All are available to assist as per existing protocols.

Whenever possible, any incident that occurs within the district will be managed under the Incident Command System (ICS)

D. Plan Review and Public Comment

This plan shall be reviewed and maintained by the District-Wide School Safety Team and reviewed on an annual basis on or before July 1 of each year.

Pursuant to Commissioners Regulation, Section 155.17 (e) (3), the District-Wide Safety Plan shall be adopted by the Board of Education annually by **September 1** and made available for public comment for 30 days prior to adoption. The approved plan, including the Remote Instruction Plan, shall be posted to the district website and **submitted via SED Monitoring by October 1** each year.

While conforming to the District-Wide Safety Plan, the Building Emergency Response Plan shall be confidential and shall not be subject to disclosure under Article 6 of the Public Officers Law or any other provision of law, in accordance with Education Law Section 2801-a.

Full copies of the District-Wide School Safety Plan and any amendments will be submitted to the New York State Education Department within 30 days of adoption. This plan will be reviewed periodically during the year and will be maintained by the District-Wide School Safety Team. The required annual review will be completed on or before July 1 of each year. After its adoption by the Board of Education the plan will be available at the Woodhull School, Surf Road Ocean Beach.

E. Definitions of Emergency Response Terms

The following standardized terms shall be used in drills, trainings, and emergency response:

- **Evacuate** – Used to move people from one location to another.
- **Shelter (Shelter-In-Place)** – Used to move people to a safe location due to environmental conditions or threats.
- **Lockout (Secure)** – Used to secure the building from a potential threat outside.
- **Lockdown** – Used when there is a direct threat or violence inside the building.
- **Hold-In-Place** – Used to isolate movement within the building or keep corridors clear.

SECTION II: Risk Reduction, Prevention and Intervention Strategies

A. Prevention/Intervention Strategies

1. Program Initiatives

The District-Wide School Safety Plan provides the framework for the Building Emergency Response Plan. The Fire Island Union Free School District proactively implements a variety of preventative programs to reduce the risk of violence. The following list some of these initiatives and/or their provider:

a. Schoolwide Positive Behaviors Interventions and Supports
b. Teacher-Teacher Mentor Program
c. Social Emotional Learning Curriculum
d. School Psychologist
e. Dignity Act Training (DASA)
f. Workplace Violence Prevention Policies & Training
g. School Violence Prevention Training
h. School Code of Conduct
i. Collaboration with local and state authorities

2. Training, Drills, and Exercises

Staff will receive annual training, by **September 15**, on the following:

- ICS Roles and Responsibilities
- Emergency Response Terms and Protocols
- Mental Health and Violence Prevention
- DASA and Suicide Prevention

New hires will complete required training within **30 days** of employment.

Safety drill and exercises will be conducted periodically as required by law. All drills and exercises will be trauma-informed and follow NYSED guidelines prohibiting the use of props, actors, or realistic simulations. All participants will be informed that a drill is occurring (except evacuation). These drills and exercises include but are not limited to:

a. Fire Drills
b. Evacuation Drills
c. Lockdown Drills
d. Lockout Drills
e. Emergency Go-Home Drills
f. Shelter In Place Drills
g. Periodic Tabletop Exercises to include local and county officials

The effectiveness and efficiency of these drills will be reviewed and addressed by the School Superintendent and the Building Emergency Response Team.

3. Implementation of School Security

Security measures adopted by the District include:

a. Security cameras around the exterior of the school building
b. All doors are locked to the outside
c. Installation of a “man trap” at the main entrance of the school building
d. Visitors are screened with video doorbell and “buzzed in” after identifying themselves at the main entrance.

e. After identification, visitors confirm their business at the window, and when allowed access to the building, are required to sign in at the main office
f. Staff members are equipped with proximity tags for access to the building
g. Regular Review and Update of Security Protocols

4. Vital Educational Agency Information

The District maintains information on:

a. School population
b. Number of staff
c. Transportation Routing
d. Contact information for key officials
e. Emergency Contact Information for Students and STaff

B. Early Detection of Potentially Violent Behaviors

The Fire Island Union Free School District will implement procedures for dissemination of informative materials regarding the early detection of possible violent behavior, including but not limited to: identification of family, community and environmental factors to administrators, teachers, parents, and other persons in parental relation to students of the school district or board and other persons deemed appropriate to receive such information.

C. Suicide Prevention

The District recognizes that suicide is a leading cause of death among young people and will take a proactive approach in preventing deaths by suicide. Pupil personnel staff developed a specific set of guidelines and procedures to assess the risk of and intervene in response to youth suicidal behavior. In addition to these guidelines, the District will implement a comprehensive suicide prevention strategy that includes a social-emotional curriculum and a schoolwide Positive Behavioral Interventions and Supports (PBIS) program. These initiatives aim to foster safe, respectful, responsible, and kind behaviors among students. Furthermore, the strategy will feature regular visits by a guidance counselor and an engaging guidance program designed to support students' emotional and mental well-being.

D. Workplace Violence Prevention Training

To help prevent workplace violence in public schools, on September 6, 2023, the Governor signed legislation (S1746/A1120) amending the Workplace Violence Prevention Law (Section 27-b of Labor Law), extending coverage to elementary and secondary public education that was previously exempted. This was done by removing the exemption from the definition of "employer" in the law. The amendment of 12 NYCRR Part 800.6 has also been immediately authorized by the legislation. These changes will be effective 120 days (January 4, 2024) after becoming law. The District will provide annual Workplace Violence Prevention Training to all staff members at the beginning of each school year.

E. Hazard Identification

1. The District-Wide School Safety Team, in conjunction with local officials, has identified areas outside the school proper that may impact the school during an emergency. Considerations included:

- Weather/Environmental hazards
- Presence of hazardous materials transported on the single main road on the island

- Limited resources available for safe harboring of students and staff off school grounds
- Proximity to District property
- Potential for emergency based on national trends
- Cybersecurity Threats and Infrastructure Vulnerabilities

Specifics to these hazards are maintained within the Building Emergency Response Plan.

2. Up-to-date site maps and floorplans of all buildings must be maintained. These maps shall include:
    - Compass rose
    - Symbol key
    - Labeled entrances and exits (e.g., Door A, Door 1)
    - Fire lanes and apparatus access routes
    - Utility shutoffs, alarm panels, AED locations

SECTION III: Response

A. District Response to Emergency Situations

1. The District uses the Incident Command System model for emergency actions. The Incident Commander will be Superintendent.
2. The Incident Commander is authorized to activate such resources and personnel as are appropriate for the incident. The Incident Commander is empowered to render such decisions as may be necessary in keeping with the response actions as identified in the Building Level Emergency Response Plan. The Incident Command staff are identified in the Building Level Emergency Response Plan.
3. School personnel are likely to be the first on the scene of an incident. Staff and faculty are expected to respond as appropriate and notify the Superintendent/Principal, or designee until command is transferred to someone more qualified and/or to an emergency response agency with legal authority to assume responsibility (police, fire or EMS).
4. Information regarding the FIUFDSD Incident Command Center post, staging area, transportation, and guidance on family reunification plans and procedures are identified in the Building Level Emergency Response Plan.

B. Notification and Activation – Internal and External Communications

In the case of an emergency within the District, whether it is a violent incident or other emergency, the school incident commander will contact the Superintendent as soon as possible. The Superintendent or designee is authorized to contact local law enforcement authorities who are listed in the Building Emergency Response Plan. Additionally, notification of the incident or emergency may be made throughout the District via telephone, text, email, District website and/or the media.

C. Situational Responses

1. **Multi-Hazard Response**
   The Fire Island Union Free School District's Emergency Response Plan provides details to the actions in emergencies that may include the following situations:
    - Threats of Violence

- Intruder
- Hostage / Kidnapping
- Bomb Threat/ Explosive
- Hazardous Material
- Epidemic/Pandemic
- Natural /Weather Related
- Cybersecurity Incidents
- Public Health Emergencies
- Civil Disturbances
- Transportation Accidents
- Utility Failures
- Acts of Terrorism

and others as determined by the District-Wide School Safety Team

2. Medical Emergencies and Mental Health

The District recognizes that both physical medical emergencies and mental health crises require immediate and appropriate responses to ensure the safety and well-being of all students, staff, and visitors.

a. In the event of a **medical emergency**, school staff will:
   1) Immediately call 911.
   2) Administer first aid and/or CPR/AED by trained personnel as needed.
   3) Notify the school nurse and building administration.
   4) Contact parents or guardians as soon as possible.
   5) Document the incident and response measures taken.

b. In the event of a **mental health crisis**, including suicidal ideation or emotional distress:
   1) Notify the building administrator and the school psychologist or counselor immediately.
   2) Keep the student under constant supervision until support staff arrive.
   3) Engage appropriate mental health personnel for on-site assessment.
   4) Contact parents/guardians and refer to community-based mental health supports if needed.
   5) If the student presents an imminent danger to themselves or others, call 911 and follow local protocols.

c. All staff will be trained annually in recognizing signs of emotional distress and trauma-informed response techniques.

d. The district maintains a list of community-based resources and has established partnerships with local mental health providers to support recovery and continued care.

3. Responses to Acts of Violence: Implied or Direct Threats

Acts of violence by students, staff members or visitors to the school will not be tolerated. In the event of an implied or direct threat (threats are alarming statements or behaviors that give rise to concern about subsequent behavior) of violence by a student, staff member or visitor to the school, the Superintendent should be informed immediately by the threatened individual or a staff member who becomes aware of the threat. The Superintendent or designee will determine what steps may be taken based on the nature of the incident. The

steps may include further investigation, threat assessment, activation of the Building Response Team, and/or notification of local authorities.

4. Standard Response Protocols

The Woodhull School Building Emergency Response Plan provides detailed information regarding protocols and responses to bomb threats, hostage taking, intrusions and kidnapping. The following protocols are provided as example:

- **School Cancellation** will be used when information regarding a potential crisis is received with enough lead time to alert all staff and students, such as weather-related incidents for which ample warning may be provided.
- **Early Dismissal** will be used when school is in session if there is time to return staff and students to their homes and more than 15 minutes remain in the school day.
- **Evacuate** – Move students and staff to safety; may require off-site relocation.
- **Lockdown** – Full lockdown in response to a direct threat within the building.
- **Lockout (Secure)** – Lock exterior doors; learning continues inside.
- **Shelter-In-Place** – Used when early dismissal and evacuation are not safe options. Stay indoors.
- **Hold-In-Place** – Used to isolate and control movement within the building.

5. Procedures for Obtaining Advice and Assistance from Local Government Officials

Depending on the nature of an incident, the District may obtain assistance from local government agencies. The Superintendent or designee may contact 911 to obtain emergency services to assist in managing the incident at hand. In addition, the District has identified resources for advice and assistance from the following agencies:

- Ocean Beach Police Department
- Suffolk County Police Department-Marine Bureau
- Town Fire Department
- The National Park Service
- Suffolk County Executive
- Islip Town Office of Emergency Management
- Suffolk County Office of Emergency Management
- Eastern Suffolk BOCES
- CDC/NYS Department of Health/Suffolk County Department of Health

6. Coordination of School District Resources during Emergencies

a. The Building Response Team will make decisions and provide assistance during emergencies.

b. **District Resources**. The following inventory represents resources available to the Emergency Response Team to manage an incident within the District. The list is updated on an as needed basis to incorporate additions to the inventory.
    - 5 four-wheel drive buses – 20 children/16 adults capacity, mobile radio equipped
    - 7 four-wheel drive buses – 16 children/8 adults capacity, mobile radio equipped

- 1 four-wheel drive GMC Suburban, 5 children/6 adult capacity, w/mobile radio
- One 2 passenger 4-wheel drive pickup truck
- 1 electric golf cart with trailer
- 3 cellular phones
- 3 MiFi
- 3 Staff Assigned iPads (2 with cellular service, 1 with accompanying MiFi)
- Web-based access to all plans, rosters, contacts
- 2 portable automatic defibrillators
- 60 laptop computers with wireless internet connectivity
- 20 student-assigned iPads (not cellular)

7. Protective Action Options

The Building Emergency Response Plan details plans for the following actions in response to an emergency where appropriate. Protective action decisions will be based on the nature and severity of the emergency and may be directed by the Superintendent or Incident Commander in coordination with local authorities. The following best-practice responses are available to safeguard students and staff:

- **Evacuation**: Utilized when conditions outside or within the building require the school to vacate to a safer location.
  - Pre-designated relocation sites will be used.
  - Attendance will be taken before departure and upon arrival.
  - Transportation procedures and student reunification plans will be activated.
- **Shelter-in-Place**: Used for external environmental hazards (e.g., hazardous material release, severe weather).
  - All HVAC systems may be shut down, and windows and doors sealed.
  - Students and staff will remain indoors until cleared by emergency personnel.
- **Lockout (Secure)**: Activated when there is a threat or hazard outside the school building.
  - All exterior doors are locked, and no one enters or exits the building.
  - Instruction continues inside.
- **Lockdown**: Used when there is a threat or active violence inside the building.
  - All doors are locked, lights are turned off, and occupants remain silent and out of sight.
  - Law enforcement is notified immediately.
- **Hold-in-Place**: Used to isolate and control movement within the building during short-term emergencies (e.g., medical or maintenance issue).
  - Classes continue as normal inside classrooms.
- **Early Dismissal**: Initiated when it is safer to return students home than to keep them on site.
  - Parents/guardians are notified through Blackboard Connect and other communication systems.
  - Bus routes and dismissal plans are coordinated with transportation.
- **School Cancellation**: Used when an emergency is anticipated (e.g., weather warning).
  - Decision is made before the start of the school day and communicated through all official district channels.

- **Remote Instruction Activation**: When conditions warrant extended closure, the Emergency Remote Instruction Plan will be initiated as described in Section III.C.8.

In all cases, student and staff accountability is maintained and reunification protocols are followed to ensure safe dismissal or transfer of students to parents or guardians.

8. Emergency Remote Instruction Plan

Remote Instruction Schedule

a. The remote **master schedule** includes classroom and special areas periods of instruction that include both *synchronous instruction*, that is, learning in the direct presence of the student's teacher in real time, as well as *asynchronous instruction*, that is time during which students are engaged in learning without the direct presence of a teacher.

b. In addition to core instruction, individual or small groups of students will receive additional support through synchronous instruction.

c. **Special education** and **related services** will be provided synchronously during each grade level's scheduled "Asynchronous/RtI" or "Individual Meetings" periods reflected in their class's schedule.

d. **Attendance is taken daily**. Students should be prepared to begin their day at 8:00 a.m. in the event their days begin with individualized or small group instruction. The full 6 ½ hour school day is planned to conclude by 2:30 p.m. each day.

e. Synchronous to asynchronous instruction will take place in the approximate durations:

Grade Level	Minimum Synchronous Time	Asynchronous Time
PK-K	2 hours	Varies depending on small group/RtI/support needs
1st – 2nd	2 hours 20 minutes	
3rd – 4th	2 hours 40 minutes	
5th – 6th	3 hours	

Accessing Remote Instruction

a. Each teacher has a specific, district-established online meeting platform and online classroom.

b. Students are all assigned **1:1 devices** that can be sent home in advance of a potential emergency situation. In the event that remote instruction is required after an unanticipated emergency, district transportation could be used to deliver student devices to students' homes. Alternatively, a family's personal device can be used to access the online meeting platforms and virtual classrooms.

c. Students are provided grade level specific Remote Schedules that outline their daily schedules, meeting access codes, links to teacher, administration, clerical, and technical support contacts, and common expectations for preparing for remote instruction.

Ongoing Review

a. Student support teams will continue to meet during remote instruction to assess the appropriateness and effectiveness of remote instruction for students.

b. The district will check-in with families regarding the effectiveness of their internet access, and in the event that it is insufficient or non-existent, the district will provide portable MiFi hotspots to those families in need.

9. After-School and Extracurricular Safety

FIUFSD recognizes that emergencies may occur outside of regular school hours during programs such as clubs, afterschool activities, field trips, and public use of facilities. To ensure a consistent, safe response:

- All after-school program staff, club advisors, and chaperones will receive annual training on emergency procedures, including:
  - Lockdown/Lockout procedures
  - Evacuation routes and rally points
  - Communication protocols with administration and emergency services
  - Student accountability and supervision protocols
- Emergency contact information and updated rosters will be accessible to all staff supervising after-school or extracurricular activities.
- The school's Incident Command System (ICS) will include alternate coordinators for after-hours response.
- Field trip protocols will include:
  - Pre-trip safety briefings for staff and students
  - Emergency communication plan with central office
  - First aid kits and emergency medications
  - A list of all participants, including emergency contacts
- Public events or meetings on district property will follow district safety protocols. Staff responsible for facility rentals or building use will:
  - Review the District Safety Plan expectations with event organizers
  - Ensure communication systems (PA/radios) are accessible
  - Have designated staff available to respond to emergencies

These measures ensure the safety of students, staff, and visitors regardless of the time or setting of district-related activities.

SECTION IV: Recovery

A. Post-Incident Response and Crisis Services

FIUFSD is committed to ensuring a supportive, organized, and trauma-informed recovery process following a critical incident. The Post-Incident Crisis Response Team (comprised of mental health staff, administrators, and other designated personnel) will activate the recovery plan as outlined below:

1. Initiate Trauma, Illness, and Grief support protocols and consult trained personnel.
2. Identify affected individuals or groups needing immediate support.
3. Coordinate with building leaders to arrange logistics such as counseling rooms, class coverage, and substitute support.
4. Communicate essential facts to students, staff, families, and media using pre-approved templates.
5. Deploy support staff for classroom-based support, small-group counseling, and individual check-ins.
6. Provide end-of-day debriefings for staff and the crisis team.
7. Ensure continuity of learning and classroom functioning while balancing emotional support.

B. Disaster Mental Health Services

In collaboration with county mental health providers, BOCES, and regional support networks, the District will:

- Provide age-appropriate counseling, grief support, and stress management resources.
- Coordinate with community mental health agencies to facilitate referrals.
- Offer family support services, including connections to food, shelter, clothing, or trauma-informed care.
- Monitor student and staff recovery and provide ongoing follow-up support as needed.
- Emphasize equity and accessibility for all students and families, including multilingual communication.

C. Review and Debriefing

The Building-Level Emergency Response Team will convene to:

a. Review the timeline, decision-making, and response effectiveness.
b. Identify successes, challenges, and opportunities for improvement.
c. Revise building-level plans based on lessons learned.
d. Document findings in a post-incident report to be shared with the District Safety Team.
e. Incorporate feedback from students, staff, and families where appropriate.

This recovery process reflects the district's commitment to restoring emotional safety, supporting academic continuity, and strengthening resilience in the school community.

SECTION V: Annual Review and Plan Submission

The District-Wide School Safety Plan will be reviewed, updated, and adopted annually, on or before July 1, in accordance with New York State Education Law §2801-a and Commissioner's Regulation 155.17.

- The District-Wide School Safety Team will meet to assess all components of the plan, integrating feedback from drills, real incidents, staff input, and community partners.

- Following review and necessary revisions, the updated plan will be presented for public comment with at least 30 days' notice and a public hearing.
- Upon adoption by the Board of Education, the final plan will be:
    - Submitted to the New York State Education Department (NYSED) within 30 days,
    - Posted on the district's website (with personally identifiable information removed), and
    - Maintained in the central district office and the main office of the school building.

The Building-Level Emergency Response Plan, though reviewed on the same timeline, remains confidential and is not subject to public disclosure under FOIL. It must be shared with local law enforcement and emergency responders as required.

This annual cycle ensures that the safety plan remains a living document—responsive to emerging threats, best practices, and the needs of our school community.

THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 12234

INSTRUCTION CONTRACT

2025-2026 School Year

SA-10 (6/25)

School District Name: Fire Island Union Free School District

(District receiving instruction services to be entered above – party of the first part)

District Code: 580514020000 County: Suffolk

Number of Teachers Employed in the Home School: 10

THIS AGREEMENT *made this* 19th *day of* August, *20* 25, *between* Fire Island Union Free *School District, County of* Suffolk, *New York, party of the first part, and* Islip Union Free *School District, County of* Suffolk, *New York, party of the second part.*

Witnesseth, That whereas the party of the first part is duly empowered to enter into a contract with the party of the second part as trustee of his/her school district whereby all, or part, of the children of school age in grades* 7 - 12 *residing in the school district of the party of the first part shall be entitled to be taught in the school district of the party of the second part during the school year commencing July 1, 20* 25*, pursuant to the applicable provisions of the Education Law.*

Now, Therefore the party of the first part hereby agrees to pay to the party of the second part tuition in accordance with the provisions of the Education Law for receiving into and teaching in the public school in his/her school district during the term of this contract all, or part, of the children of school age residing in the school district of the said party of the first part; payment to be made as follows invoice to be submitted at the end of the school year*; and the said party of the second part hereby agrees that in consideration of the payment of such sums as hereinbefore provided, all children covered under this contract shall be admitted into the public school in the school district of the party of the second part, and be taught therein during the term of such contract; and such children shall be entitled to, and shall receive like and equal instruction to that imparted to the children of like ages, grades and departments and shall be accorded all the rights and privileges enjoyed by the resident children of the school district of the party of the second part in attendance at the school therein.*

* *Education Law, Sections 2040 through 2045.*

To be executed in triplicate and forwarded to (district) superintendent

It is mutually agreed that this contract shall not become valid and binding upon either party hereto until the same shall be approved by the superintendent of schools and the Commissioner of Education.

In witness whereof, the parties have set their hands the day and year above written

x_____ Amy Wood, President	PO Box 428, Ocean Beach, NY 11770
(Trustee or President of Board of Education) (party of the First Part)[1]	(Post Office Address)
x_____	215 Main St., Islip, NY 11751
(Trustee or President of Board of Education) (party of the Second Part)[1]	(Post Office Address)

[1]Signatures required as follows:

For Board of Education, President
For Three Trustee Districts, Chairman
For Sole Trustee Districts, Trustee only

APPROVAL OF SUPERINTENDENT

I have examined the above contract and find the same to be in compliance with the applicable provisions of Education Law.* I therefore approve the same.

(District) Superintendent of Schools	Supervisory District

Print Name	Date	County

*Education Law, Sections 2040 through 2045.

APPROVAL OF COMMISSIONER OF EDUCATION

Commissioner of Education	Date

To Trustees and Boards of Education:

Note: All blanks must be completely filled in. The contracts, when executed, should be delivered to the (district) superintendent of the supervisory district in which the school district is located. Such (district) superintendent shall forward such contracts to the Department, with his/her approval endorsed thereon. Instruction contracts should be filed with the State Aid Office, not later than 60 days after the service begins.

THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 12234

INSTRUCTION CONTRACT

2025-2026 School Year

SA-10 (6/25)

School District Name: Fire Island Union Free School District

(District receiving instruction services to be entered above – party of the first part)

District Code: 580514020000 County: Suffolk

Number of Teachers Employed in the Home School: 10

THIS AGREEMENT *made this* 19th *day of* August, *20* 25, *between* Fire Island Union Free *School District, County of* Suffolk, *New York, party of the first part, and* Bay Shore Union Free *School District, County of* Suffolk, *New York, party of the second part.*

Witnesseth, That whereas the party of the first part is duly empowered to enter into a contract with the party of the second part as trustee of his/her school district whereby all, or part, of the children of school age in grades* 7 - 12 *residing in the school district of the party of the first part shall be entitled to be taught in the school district of the party of the second part during the school year commencing July 1, 20* 25, *pursuant to the applicable provisions of the Education Law.*

Now, Therefore the party of the first part hereby agrees to pay to the party of the second part tuition in accordance with the provisions of the Education Law for receiving into and teaching in the public school in his/her school district during the term of this contract all, or part, of the children of school age residing in the school district of the said party of the first part; payment to be made as follows invoice to be submitted at the end of the school year; *and the said party of the second part hereby agrees that in consideration of the payment of such sums as hereinbefore provided, all children covered under this contract shall be admitted into the public school in the school district of the party of the second part, and be taught therein during the term of such contract; and such children shall be entitled to, and shall receive like and equal instruction to that imparted to the children of like ages, grades and departments and shall be accorded all the rights and privileges enjoyed by the resident children of the school district of the party of the second part in attendance at the school therein.*

* *Education Law, Sections 2040 through 2045.*

To be executed in triplicate and forwarded to (district) superintendent

It is mutually agreed that this contract shall not become valid and binding upon either party hereto until the same shall be approved by the superintendent of schools and the Commissioner of Education.

In witness whereof, the parties have set their hands the day and year above written

X_____ Amy Wood, President	PO Box 428, Ocean Beach, NY 11770
(Trustee or President of Board of Education) (party of the First Part)[1]	(Post Office Address)
X_____	75 W. Perkal St., Bay Shore, NY 11706
(Trustee or President of Board of Education) (party of the Second Part)[1]	(Post Office Address)

[1]Signatures required as follows:

For Board of Education, President
For Three Trustee Districts, Chairman
For Sole Trustee Districts, Trustee only

APPROVAL OF SUPERINTENDENT

I have examined the above contract and find the same to be in compliance with the applicable provisions of Education Law.* I therefore approve the same.

(District) Superintendent of Schools	Supervisory District

Print Name	Date	County

*Education Law, Sections 2040 through 2045.

APPROVAL OF COMMISSIONER OF EDUCATION

Commissioner of Education	Date

To Trustees and Boards of Education:

Note: All blanks must be completely filled in. The contracts, when executed, should be delivered to the (district) superintendent of the supervisory district in which the school district is located. Such (district) superintendent shall forward such contracts to the Department, with his/her approval endorsed thereon. Instruction contracts should be filed with the State Aid Office, not later than 60 days after the service begins.

THE FIRE ISLAND ASSOCIATION, INC.
P.O. BOX 42
BRIGHTWATERS, NY 11718

1-2/210

1619

7/13/25
date

Pay to the order of FIRE ISLAND VFSD $ 3,748.60

Three thousand seven hundred forty eight 60/100

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

for 25-26 Scholarship Program Fee

⑆021000021⑆ 790906288⑈1619

Bid Opening
July 8, 2025
2:00 p.m.
16C/8A Single Rear Wheel School Bus

Company Name	Bid Price	Body Warranty	ISO Certification	Colorado Racking Test
1. Leonard Bus Sales	NO BID			
2. Nesco Bus Sales	$119,812.88	√	√	√

Witnessed by:

Traci Murphy, District Clerk
Jackie Lizza, Assistant Superintendent for Business & Operations
Tom Clare, Nesco Bus Sales

NESCO BUS AND TRUCK SALES INC.

Thomas BUILT BUSES

August 12, 2025

Fire Island School District
Attn: Robert Swierkowski
7 Surf Road
Ocean Beach, NY 11770

Dear Mr. Swierkowski,

Nesco Bus and Truck Sales, Inc. is the sole OEM distributor for Thomas Built Buses serving Nassau and Suffolk County for OEM parts and service:

Rates For Bus Maintenance and Repair Services
Maintenance Services

- **D.O.T. Inspection (Van)** **$125.00**
- **Preventive Maintenance** **$330.00 (VAN)**
- **Labor for Maintenance Services** **$125.00 Per Hour**
- **DTNA Parts Discount** **25% Off List**

Any questions please contact me at (631) 243-4500.

Thank You,

Darlene Zaragoza
General Manager

_____
Amy Wood, President
Fire Island UFSD, Board of Education

_____
Date

FIRE ISLAND UNION FREE SCHOOL DISTRICT
MEDICAL CONSULTANT SERVICES CONTRACT

THIS AGREEMENT is entered into this 1st day of July, 2025 by the Board of Education of the Fire Island Union Free School District (hereinafter the "DISTRICT"), and Dr. James W. Ferguson (hereinafter "DOCTORS").

I. TERM:

This AGREEMENT shall commence on July 1, 2025, and continue thereafter in full force and effect through the period ending June 30, 2026 inclusive, unless terminated earlier as hereinafter specified in this AGREEMENT. It is understood that the DISTRICT is under no obligation to renew this contract upon its expiration on June 30, 2026.

II. CONDITIONS:

In performing services specified in this AGREEMENT, it is understood that:

1. DOCTORS will be engaged as an independent Contractor and therefore be solely responsible for the payment of federal and state income taxes applicable to this AGREEMENT.

2. DOCTORS will not be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like. It is recognized by the DISTRICT and DOCTORS that the DOCTORS have authority to perform services only as expressly set forth in this Agreement, and neither party has authority to act for, or on behalf of, the other party, or to bind the other party to any agreement or in any other manner except as provided in this Agreement, unless such authority is expressly given in writing.

3. The DISTRICT, in accordance with Federal and State requirements, will submit a Form 1099 and IT 2102.1 respectively at year end to the Federal Government for all individuals having a gross income exceeding $600;

which thereupon will be reported for income tax purposes.

4. This AGREEMENT, and any amendments to this AGREEMENT, will not be in effect unless and until agreed to in writing and signed by an authorized representative of both Parties.

5. DOCTORS agree to defend, indemnify, and hold harmless the DISTRICT, its agents, officers, trustees, employees and attorneys from and against all claims, damages, losses and expenses, including but not limited to reasonable attorneys' fees arising out of or resulting from any act or omission of the DOCTORS and/or any of DOCTORS employees in connection with the terms of this Agreement. The obligations pursuant to this section shall survive the termination or expiration of this Agreement.

6. The DISTRICT reserves the right to reject any of the DOCTOR'S staff, if any, which the DISTRICT at its sole discretion, deems unqualified.

7. DOCTORS represents itself to be a Licensed Health Facility whose physicians and other professionals are duly licensed and/or certified in accordance with all applicable New York State Regulations.

8. DOCTORS agrees to maintain and operate a professional office outside the public schools of the District and DOCTORS further agrees to see DISTRICT students and employees, as directed by the DISTRICT through the Superintendent of schools, in their office any day the office is open for business.

9. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not sue, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement and/or by law. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students

will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including, but not limited to, the Family Educational Rights and Privacy Act (FERPA).

10. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

11. DOCTORS shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department ("NYSED") and the New York State Public High School Athletic Association Inc. ("NYSPHSAA").

12. DOCTORS shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.

13. The DISTRICT shall have the right to examine any and all records or accounts maintained by the DOCTORS in connection with this Agreement.

14. DOCTORS shall observe and comply with all DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.

15. DOCTORS shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to, background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.

16. DOCTORS shall attempt to provide substitute coverage in the event of the absence of the regularly scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.

17. Notwithstanding any Federal, State and local laws, rules, and regulations to the contrary, the DISTRICT and DOCTORS agree that no services pursuant to this Agreement will be provided to any student without the express written consent of the parent.

III. SERVICES AND RESPONSIBILITIES:

1. During the term of this AGREEMENT the DOCTORS will provide medical services, including the rendering of medical advice, as directed and/or requested by the DISTRICT. When requested by the DISTRICT in writing, said services and advice will be provided by the DOCTORS in a format specified by the DISTRICT.

2. DOCTORS shall conduct Sports physicals for DISTRICT students on an appointment basis.

3. DOCTORS shall conduct physicals for new employees as requested by the DISTRICT.

4. DOCTORS shall conduct working-paper physicals as requested by DISTRICT.

5. DOCTORS shall administer immunizations as requested by the DISTRICT.

6. DOCTORS shall provide counseling on emergency communicable disease health concerns as requested by the DISTRICT.

7. DOCTORS shall help develop, monitor and improve DISTRICT health services program policy and procedures.

8. DOCTORS shall help resolve differences of professional opinion between private physicians and DISTRICT personnel in such matters as pupil participation in sports activities, pupil employability, pupil transportation needs, pupil home instruction needs, pupil absenteeism, pupil immunization needs, modified program needs and the like.

9. DOCTORS shall interpret for health services program personnel and other professional, administrative and lay staff, Public Health Laws, especially regarding communicable diseases.

10. DOCTORS shall help establish policies and procedures governing the exclusion or re-admission of pupils in connection with infectious or contagious diseases.

11. DOCTORS shall help develop, implement, and regularly review policies and procedures to be followed in each building in the event of injury, emergency illness or similar crisis involving pupil(s) and/or employee(s).

12. DOCTORS shall serve as a full-time, mandated Committee on Special Education (CSE) and Committee on Pre-School Special Education (CPSE) physician as defined by law and regulation.

13. DOCTORS shall provide health appraisals for students in Grades Pre-K or K, 1, 3, 5, 7, 9 & 11 and newly registered children who do not present health certificates from family physicians.

14. DOCTORS shall conduct special examinations as indicated for special class placement.

15. DOCTORS shall conduct special examinations as may be indicated after referrals by the school nurse, the classroom teacher, or the District's Committee on Special Education.

16. DOCTORS shall work closely with health services staff in reviewing, upgrading and maintaining health records of each child.

17. DOCTORS shall recommend adjustments of educational programs in accordance with individual pupils' health needs and consult with parents, teachers, administrators, and pupils periodically in this regard.

18. DOCTORS shall assist the school nurse in follow-through efforts to secure remedial care for children as indicated.

19. DOCTORS shall participate in pupil case conferences as indicated.



20. DOCTORS shall review accident reports if requested and excuses from any school activities and make appropriate recommendations to school personnel.

21. DOCTORS shall provide health information to pupils, teachers, school nurses, administrators and civil service and lay staff.

22. DOCTORS shall act as consultant to school nurses and administrators on medical problems and public health procedures.

23. DOCTORS shall act as liaison between school physicians practicing in the area.

24. DOCTORS shall provide initiative in development of new programs based upon community need.

25. The DISTRICT agrees that, with regard to a student's participation in sports, the decision of the DOCTOR will be final insofar as which players shall not be permitted to participate in the event. The DOCTORS will examine all students participating in interscholastic athletic activities at the beginning of each season and periodically thereafter. DOCTORS agrees to review sports physical recommendations as provided by the DISTRICT.

26. DOCTORS will provide its own medical equipment, will assume full responsibility for the operation of such equipment, and agrees to hold harmless the DISTRICT from any liability that may arise from the use of such equipment in accordance with Paragraph II(5), above.

27. DOCTORS will provide conscientious, competent and diligent services throughout the entire term of this AGREEMENT.

28. DOCTORS attests that the following physicians and other licensed professionals, without substitution (unless prior written consent is provided and obtained by the DISTRICT), shall render all services required by this AGREEMENT:

Name	S.S. #	Medical/State License #
James W. Ferguson	131-50-3029	150415

29. DOCTORS will provide on-site services within the DISTRICT as required and provide for medical screenings in the schools as well as in their private office. DOCTORS agree to provide on-call service for the DISTRICT whenever its physicians are not on-site within the DISTRICT.

30. DOCTORS will, when providing a physical screening or examination, conduct such a screening or examination in accordance with established and acceptable medical practice and requirements of the State Education Department for the conduct or components of such screening or examination. Whenever any such screening or examination is conducted, said examination will be conducted in the presence of either a student's parent, or second licensed medical professional (physician or nurse).

31. DOCTORS will provide services and maintain records, logs and reports including, but not limited to, those pertaining to confidentiality of student records, in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this AGREEMENT. All students' records, logs, etc., will be the property of the DISTRICT and will be considered as mandated records. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the DOCTORS in connection with this Agreement, and upon request shall be entitled to copies of same.

32. DOCTORS will serve as the DISTRICT'S emergency healthcare provider for the DISTRICT'S Public Access Defibrillation Program as required for public schools under New York State law.

IV. REPRESENTATIONS:

1. DOCTORS represents that all medical services will be provided by physicians of good character who are in good professional standing and who possess current and valid licenses to practice medicine in the State

of New York, and that no physician provided by DOCTORS currently faces, nor has in the past faced, any criminal or professional charges and that copies of licenses of all physicians and other service professionals servicing the DISTRICT will be provided to the DISTRICT upon the execution of this AGREEMENT.

2. In the event that the license of any of DOCTORS' physicians is revoked, terminated, suspended, or otherwise impaired, or if any litigation becomes pending against any physician listed herein, or in the event that DOCTORS receives notice of such impending action, DOCTORS shall immediately notify the DISTRICT through the Superintendent of Schools, in accordance with the requirements for all notices pursuant to this Agreement set forth below.

V. COMPENSATION:

1. The DISTRICT agrees to pay DOCTORS the total of Nine Thousand ($9,000.00) Dollars, which amount represents the total fees for all services provided to the DISTRICT for the term of the AGREEMENT. The fee will be paid upon receipt of an invoice(s) from DOCTORS commencing no earlier than on or about July 1, 2025 and no later than on or about June 30, 2026.

2. The DISTRICT shall pay DOCTORS within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from the DOCTORS. Said invoice shall include the total hours, dates that the invoice covers, and the total amount due for the period specified.

3. The DISTRICT shall give DOCTORS notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.

4. In the event that a scheduled session is cancelled by the DOCTORS or DOCTORS, its employees and/or agents fail to attend a session for any reason whatsoever, the DISTRICT shall not be billed for that session. If, however, a scheduled session is cancelled by the DISTRICT, the DISTRICT will be billed for that session

unless the DISTRICT provides the DOCTORS with reasonable notice of cancellation.

5. DOCTORS shall bear the cost of all expenses incurred as the result of doing business, including, but not limited to, all fees, fines, licenses, bonds, or taxes as well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this Agreement.

6. Neither DOCTORS nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.

VI. INSURANCE:

1. DOCTORS, at their sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the DISTRICT, Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by DOCTORS in connection with the performance of DOCTORS' responsibilities under this AGREEMENT; each such policy shall provide a minimum coverage of One Million ($1,000,000.00) Dollars in the event of injury or death to one person, and Three Million ($3,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident. The Insurance is to be underwritten by a licensed New York State Insurer with a minimum Bests rating of A-minus. The DISTRICT shall be notified in writing within thirty (30) days in the event of cancellation or non-renewal.

2. DOCTORS acknowledge that failure to obtain such insurance on behalf of the DISTRICT constitutes a material breach of contract and subjects DOCTORS to liability for damages, indemnification and all other legal remedies available to the DISTRICT.

3. Upon the execution of this Agreement, the DOCTORS shall supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy

of the Declaration pages of the policies, and a copy of the additional insured endorsement.

VII. DEFAULT AND TERMINATION:

1. This AGREEMENT may be terminated by either the DOCTORS or the DISTRICT upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices as set forth in this Agreement.

2. In the event DOCTORS or the DISTRICT terminates this agreement upon thirty (30) days written notice with or without cause, the parties shall not be liable to each other for further services or compensation under the contract. However, such termination shall not discharge the parties' existing obligations to each other as of the effective date of termination.

3. The Parties agree that the DOCTORS' failure to comply with any terms or conditions of this AGREEMENT will be deemed a material breach of contract and will provide a basis for the DISTRICT to immediately terminate this AGREEMENT without any further liability of the DISTRICT to the DOCTORS.

VIII. NOTICES:

All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given, if delivered personally or mailed, postage prepaid, registered or certified mail, addressed as follows:

To DISTRICT:
Mr. Travis Davey
Superintendent of Schools
Fire Island Union Free School District
P.O. Box 428
Ocean Beach, NY 11770-0428

To DOCTORS:
Dr. James W. Ferguson
170 West Main St,
East Islip, NY 11730

IX. SUCCESSORS AND ASSIGNS:

It is expressly understood that this AGREEMENT shall not be assigned or transferred without prior written consent of the other party.

X. WAIVER OF RIGHTS:

The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

XI. SEVERABILITY:

Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

XII. GOVERNING LAW:

This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.

XIII. VENUE:

Any dispute arising under this Agreement shall be litigated in the Courts of Suffolk County, New York.

XIV: ENTIRE AGREEMENT:

This AGREEMENT is the complete and exclusive statement of the AGREEMENT between the parties, and supersedes all prior contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the AGREEMENT.

This AGREEMENT may not be changed orally, but only by an AGREEMENT, in writing, signed by authorized representatives of both parties.

XIV. EXECUTION:

This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first above written.

Amy Wood
President, Board of Education
Fire Island UFSD

Dr. James M. Ferguson 7/30/2025

Woodhull 2025 school pictures:

• Each child will receive a password protected gallery with their photos (up to 8 photos)
• Each child's gallery will have 1 class photo a variety of poses, & a sibling photo
• Photos will be done outside on school grounds
• Will offer a rain date, and makeup date for students who do not like their photo, or missed school that day
• Each staff member will receive 2- 3 photos to choose from in a password protected gallery
• Photos will be delivered in JPEG format
• Retouching will be available for an extra cost (pimples, blemishes, scratches, cuts)
• Option to have the year, grade, and school put on the bottom of the photo.

- Whole gallery - $60
• - Single download- $15

Prints
• - 4x6-$7
• - 5x7- $10
• - 8x10 - $15
• - Wallet(8)- $10
• - 3.5x5 - $5

Keepsake
• - Small magnet - $15
• - Large magnet - $25
• - 11oz black or white mug - $25
• - 15oz mug - $62
• - Photo key tag - $20

Spend $50 get 10% off

You're My Focus PHOTOGRAPHY

Lauren Chenault
youremyfocus@gmail.com
516-427-8976

WRIGHT REFRIGERATION & CONSULTING, INC.

COMMERCIAL, INDUSTRIAL & RESIDENTIAL HEATING, AIR CONDITIONING & REFRIGERATION

8 BERTLEE DRIVE
HUNTINGTON STATION, NY 11746
(631) 271-5563

MAINTENANCE AGREEMENT

AGREEMENT WITH: Fire Island School District, 1 Surf Road, Ocean Beach, NY 11770

DATE: July 2, 2025

EFFECTIVE DATE: Upon Acceptance

EQUIPMENT COVERED UNDER THIS AGREEMENT:

3 ROOFTOP UNITS AND 1 SPLIT SYSTEM

Air conditioning and heating maintenance plus emergency service will be performed on the aforementioned equipment.

Parts are **NOT** included, unless otherwise specified.

SERVICES TO INCLUDE:

Inspect the equipment at least twice per year, including:	
1	Clean or replace filters
2	Check and lubricate all bearings, as needed
3	Check and clean condensate pans and drain lines
4	Check belts and replace as needed
5	Check and adjust fan belts and motor drives
6	Visually check for refrigerant leaks
7	Check and clean strainers
8	Check equipment for proper performance and general condition
9	Perform winter and summer inspections

SERVICE CALLS:

Non-Emergency service calls will be billed for parts and labor on a time and materials basis.

Emergency service calls (after hours, weekends, and holidays) shall be responded to as soon as practicable. This requires access to Fire Island by ferry or vehicle. If the ferries are not running, or there is a major weather event, the service call will be responded to as soon as we are able to access Fire Island.

All emergency service calls shall have a minimum charge of four (4) hours pursuant to the rate schedule specified below and includes travel time.

RATES:

Standard Service Rate:	8:00am to 3:30pm (Monday thru Friday) $225 per hour for the first hour and $165 per hour for each additional hour or portion thereof. Parking and ferry tickets ARE included in the above rates since we maintain an office in Ocean Beach.
Overtime Service Rate:	3:30pm to 8:00am (Monday thru Friday, & Saturdays) $337.50 per hour for the first hour and $220 per hour for each additional hour or portion thereof. Parking and ferry ticket charges will apply if we do have have staff on Fire Island at the time of the service call.
Doubletime Service Rate:	Sundays & Holidays $450 per hour for the first hour and $330 per hour for each additional hour or portion thereof. Parking and ferry ticket charges will apply if we do have have staff on Fire Island at the time of the service call.

CONTRACT PRICE: $4,500.00

SALES TAX: n/a (Exempt Organization)

TOTAL: $4,500.00

MAINTENANCE AGREEMENT ACCEPTANCE & SERVICE CONTRACT AGREEMENT

Wright Refrigeration & Consulting, Inc.

_____ _____

Authorized Signature (Chris Wright) Date

Fire Island School District

_____ _____

Authorized Signature Date

PAYMENT SCHEDULE AND CONDITIONS:

1. Upon acceptance: Submit a check in the amount of $2,000.00 along with one (1) copy of the signed contract.

2. Installment payments will be billed twice per year. Payment is due withing thirty (30) days of the invoice date.

3. Invoices not paid within 30 days will be subject to a 1.5% service charge.

4. Non-payment of the contract installment payments will result in a separate billing for labor and/or materials furnished during this period.

Please initial here to acknowledge the terms listed above: _____

Palms West Holdings LLC
260 Montauk Highway/Suite 2
Bayshore, NY 11706

Fire Island UFSD
Woodhull School
P.O. Box 428
Ocean Beach, NY 11770

July 30, 2025

It is agreed between the parties, Fire Island UFSD, Woodhull School (FIUFSD), and Palms West Holdings (PWH) that the property known as 7 Ocean Road, Ocean Beach, NY, will be used as a community garden for the FIUFSD and staff. Dates of use will be from August 1, 2025, through June 30, 2026.

It is also agreed that FIUFSD will hold harmless PWH and completely indemnify PWH from all liabilities.

PWH makes no representations as to the suitability of the subject premises to be utilized as a community garden.

FIUFSD will provide insurance naming PWH as additional insured.

Approved and agreed to by;
Fire Island UFSD;

_____ _____
Signature Date

Amy Wood, President-Fire Island BOE
Please print name and title

Fire Island Union Free School District
P.O. Box 428, Ocean Beach, NY 11770-0428
Ph: (631) 583-5626 Fax: (631) 583-5167
www.fi.k12.ny.us

Travis Davey, Superintendent
Board of Education
Jay Lippert, President
Amy Wood, Vice President
Lisa Kaufman
Linda Nowachek
Judi Phelan
Kathleen Skelly-Kurka
Marisa Wyckoff

Fire Island Union Free School District
Consultant Services Contract

This AGREEEMENT is entered into this 19th day of August, 2025 by the Board of Education of the Fire Island Union Free School District (hereinafter "District") and The YMCA of Long Island/Great South Bay YMCA (hereinafter "Consultant").

Term:
This AGREEMENT shall commence on October 3, 2025, and continue thereafter in full force and effect through the period ending June 30, 2026 inclusive, unless terminated as hereinafter specified in this AGREEMENT. It is understood that the District is under no obligation to renew this AGREEMENT upon its expiration on June 30, 2026.

Conditions:
In performing services specified in the AGREEMENT, it is understood that:

1. Consultant will be engaged as an independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this AGREEMENT.

2. Consultant will not be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employees' Retirement System, health or dental insurance, or malpractice insurance, or the like. It is recognized by the District and Consultant that Consultant has authority to perform services only as expressly set forth in this Agreement, and neither party has authority to act for, or on behalf of, the other party, or to bind the other party to any agreement or in any other manner except as provided in this Agreement, unless such authority is expressly given in writing.

3. District, in accordance with Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding $600, which thereupon will be reported for income tax purposes.

4. This Agreement, and any amendments to this Agreement, will not be in effect unless and until agreed to in writing and signed by an authorized representative of both Parties.

5. Consultant agrees to defend, indemnify, and hold harmless the District, its agents, officers, trustees, employees and attorneys from and against all claims, damages, losses and expenses, including but not limited to reasonable attorneys' fees arising out of or resulting from any act or omission of the Consultant and/or any of Consultant's employees in connection with the terms of this Agreement. The obligations pursuant to this section shall survive the termination or expiration of this Agreement.

6. Within fourteen (14) days of receipt of a written notice that the School District objects, for a legitimate, non-discriminatory business reason, to the continued use of certain employee of Consultant to provide K-6 services to students placed by School District, Consultant shall remove said employee from any and all contact with School District students and will follow its standard employment policies and procedures as it relates to such employee.

7. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not sue, publish, discuss, disclose, or communicate the contents of such information directly or indirectly with third parties, except as provided for in this Agreement and/or by law. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including, but not limited to, the Family Educational Rights and Privacy Act (FERPA).

8. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

9. Consultant shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department ("NYSED").

10. Consultant shall observe and comply with the District's Code of Conduct, District Anti-Discrimination policies and/or District Anti-Harassment policies.

11. Consultant shall attempt to provide substitute coverage in the event of the absence of a regularly scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.

<u>Services and Responsibilities</u>:

1. During the term of this AGREEMENT, Consultant will provide the District with the services set forth in the attached Schedule A.

2. Consultant shall provide conscientious, competent, and diligent services throughout the entire term of this AGREEMENT.

3. Consultant shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to, performing background checks and fingerprinting of all staff directly providing services to students, and comply with all provisions

of Project SAVE legislation. Consultant shall provide the District with the appropriate proof of clearance for each person providing services pursuant to this Agreement.

Representations:

1. Consultant represents that all services under this AGREEMENT will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses, if any, necessary to perform services under this AGREEMENT. Consultant represents that no individuals providing services under this AGREEMENT are currently charged, nor in the past have been charged, with any criminal or professional misconduct or incompetence. Consultant shall provide copies of licenses of all professionals servicing the District upon the execution of this AGREEMENT.

2. In the event that the license of Consultant or any agent or employee thereof is revoked, terminated, suspended, or otherwise impaired, or if any litigation becomes pending against Consultant, or in the event that Consultant receives notice of such pending action, Consultant shall immediately notify District through the Superintendent of Schools.

Compensation:

1. District agrees to pay Consultant pursuant to the fee structure in the attached Schedule A.

2. The District shall pay Consultant within thirty (30) days of the District's receipt of a detailed written invoice from the Consultant. Said invoice shall include the total number of students serviced, dates that the invoice covers, and the total amount due for the period specified.

3. The District shall give Consultant notice of any invoice disputes within twenty (20) days of its receipt of the invoice and reserves the right to withhold payment pending the resolution of the dispute.

4. Consultant agrees to make a good faith effort to reschedule any lessons that were cancelled by Consultant, for any reason, so as to provide a total of 16 lessons.

5. Consultant shall bear the cost of all expenses incurred as the result of doing business, including but not limited to, all fees, fines, licenses, bonds, or taxes, as well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this Agreement.

6. Neither Consultant nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.

Insurance:

1. Consultant, at his/her sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the District, Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by Consultant in connection with the performance of Consultant's responsibilities under this AGREEMENT; each such policy shall provide a minimum coverage of One Million ($1,000,000) Dollars in the event of injury or death to one person and Three Million ($3,000,000) Dollars in the event of injury or

death to more than one person as a result of the same incident. Upon execution of this AGREEMENT, Consultant will supply the District with a Certificate of Insurance including the District, Board of Education, Employees and Volunteers as additional insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

2. Consultant acknowledges that failure to obtain such insurance on behalf of the District constitutes a material breach of contract and subjects Consultant to liability for damages, indemnification and all other legal remedies available to the District.

3. The Insurance is to be underwritten by a licensed New York State Insurer with a minimum Bests rating of A-minus. The DISTRICT shall be notified in writing within thirty (30) days in the event of cancellation or non- renewal.

Default and Termination:

1. This Agreement may be terminated by either Consultant or District upon thirty (30) days prior written notification to the other party. Such notice shall be given in accordance with the requirements for all notices as set forth in this Agreement.

2. In the event the Consultant or District terminates this AGREEMENT upon thirty (30) days written notice, with or without cause, Consultant shall not be liable to the District for further services, and the District shall only be liable to Consultant for those amounts invoiced for services performed by Consultant.

3. The parties agree that Consultant's failure to comply with any terms or conditions of this AGREEMENT will be deemed a material breach of contract and will provide a basis for the District to immediately terminate this Agreement without any further liability of the District to the Consultant.

Notices:

All notices which are required or permitted under this Agreement shall be in writing, shall be deemed to have been given, if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Travis Davey
Superintendent
Fire Island School District
P.O. Box 428
Ocean Beach, New York 11770

To Consultant: The YMCA of Long Island/Great South Bay YMCA
200 West Main St.
Bay Shore, NY 11706

Successors and Assigns:

It is expressly understood that this AGREEMENT shall not be assigned or transferred without prior written consent of the other party.

Waiver of Rights:

The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

Severability:

Should any provision of this Agreement for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

Governing Law:

This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal Laws and regulations.

Venue:

Any dispute arising under this Agreement shall be litigated in the Courts of Suffolk County, New York.

Entire Agreement:

This AGREEMENT, including the attached Schedule A, is the complete and exclusive statement of the AGREEMENT between the parties, and supersedes all prior contemporaneous oral or written: proposals, understandings, representations, conditions, or covenants between the parties relating to the subject matter of this AGREEMENT.

This AGREEMENT may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

Execution:

This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by the Board of Education.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first above written.

Amy Wood
President, Board of Education
Fire Island UFSD

SVP & CFO YMCA of LI, Inc.
The YMCA of Long Island/Great South Bay YMCA
200 West Main Street
Bay Shore, NY 11706
8/4/2025

Schedule A

Consultant shall provide Students a 30-minute instructional swimming lesson. During this time, Consultant will have sole use of the pool to provide services pursuant to this Agreement. A 30-minute recreational swim time will be contained in ½ of the pool (a 21 ft. x 75 ft. section).

This program for students in grades K-6, runs for two (8) eight-week sessions. Each Session, one in the Fall and one in the Winter, is composed of eight lessons, scheduled for Fridays from 3:30 – 4:30 p.m. The dates are as follows:

Fall Session I
October: 3, 10, 17, 24
November: 7, 14, 21
December: 5
(December 19 - make-up date)

Winter Session II
January: 9, 16, 23, 30
February: 6, 13, 27
March: 6
(March 13 - make-up date)

District will pay Consultant $165.00 per student, per eight-week session, and up to $550.00 per school year for fingerprinting fees for any new instructor. The District will receive an invoice at the conclusion of each eight-week session including the Session, proof of fingerprinting cost, the total amount owed and the number of students serviced. If an interpreter is needed, the District will provide one. The YMCA agrees to waive the yearly student membership fee.