

FIRE ISLAND UNION FREE SCHOOL DISTRICT

BOARD OF EDUCATION

Regular Meeting/Public Hearing Agenda

March 14, 2023

4:30 p.m.

Call to Order

Pledge of Allegiance

Voice of the Taxpayer

ITEM 1 **Approval of Minutes**

- a. Regular Meeting of February 14, 2023

ITEM 2 **Finance**

- a. Treasurer's Report
- b. Trial Balance Reports
- c. Appropriation and Revenue Status Reports
- d. Cash Disbursement Reports:
 - Payroll
 - General Fund
 - Capital Fund
- e. Voided Check Report
- f. Cash Balance Report
- g. Budget Transfer
- h. Cash Transfer
- i. Warrants – General
 - \$146,294.70
 - \$772.00
- j. Warrant – Capital: \$3,690.00

ITEM 3 **Superintendent's Report**

ITEM 4 **Correspondence**

ITEM 5 **Action Items – Recommended for Approval**

- a. 2022-23 Signatory Resolution:

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

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.

- b. 2023 Notice of Annual Meeting, Budget Vote and Election
- c. 2023 Appointments – Election Inspectors @ 20.95/hr – B. Burke, D. Clock, M. Hood, K. McBride, L. Thornberg
- d. 2022-23 BOE Calendar Revision
- e. Employee Resignations:
 - School Bus Driver – B. DiMuzio, effective 2/17/2023
 - School Bus Driver – J. Poveromo, effective 2/17/2023
- f. Approval of Stipulation with Employee:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves an agreement between the Board of Education and the employee named in executive session and hereby authorizes the Board Vice President to execute the same on behalf of the entire Board.
- g. 2022-23 Separation Agreement - *Confidential*
- h. CSE Recommendations - *Confidential*
- i. Call for Nominations – Eastern Suffolk BOCES Board

ITEM 6 Public Hearing

- a. **1st Reading – Proposed Policy**
 - #8450 – Home, Hospital, Or Institutional Instruction (Homebound Instruction)
- b. **2nd Reading & Policy Adoption**
 - #6130 – Evaluation of Personnel
 - #6550 – Leaves of Absence
 - #7512 – Student Physicals
 - #7670 – Due Process Complaint – Appointment of Impartial Hearing Officer

ITEM 7 Executive Session

It is anticipated that the Board will enter into Executive Session to discuss the employment of a particular person.

ITEM 8 Adjournment

Regular Meeting
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
February 14, 2023

DRAFT

CALL TO ORDER	The meeting was called to order at 4:32 p.m. by Vice President A. Wood.
MEMBERS PRESENT	L. Kaufman, L. Nowachek, A. Wood, M. Wyckoff, K. Skelly-Kurka arrived @ 4:38 p.m.
OTHERS PRESENT	T. Davey, Superintendent J. Lizza, Assistant Superintendent for Business & Operations R. Roth, School Attorney T. Murphy, District Clerk R. Swierkowski, School Treasurer
APPROVAL OF MINUTES	Minutes of the following meetings were accepted as read: • Regular Meeting of January 10, 2023 • Budget Review Meeting of January 24, 2023 • Special Meeting/Public Hearing of February 2, 2023 (L. Nowachek, M. Wyckoff; 4-0)
TREASURER'S REPORT	Treasurer's Report for the month ended January 2023 was accepted as hereby attached. (M. Wyckoff, L. Nowachek; 4-0)
TRIAL BALANCE REPORTS	The Board accepts the Trial Balance Report for the month ending January 2023 as hereby attached. (M. Wyckoff, L. Nowachek; 4-0)
APPROPRIATION & REVENUE STATUS REPORTS	The Board accepts the Appropriation and Revenue Status Reports for January 2023 as hereby attached. (M. Wyckoff, L. Nowachek; 4-0)
CASH DISBURSEMENT REPORT	The Board accepts the Cash Disbursement report for January 2023 as hereby attached. (M. Wyckoff, L. Nowachek; 4-0)
GENERAL FUND CASH FLOW REPORT	The Board accepts the General Fund Cash Flow report as hereby attached. (M. Wyckoff, L. Nowachek; 4-0)
BUDGET TRANSFERS	The Board approves a budget transfer in the amount of \$6,212.29 as hereby attached. (M. Wyckoff, L. Nowachek; 4-0)
CASH TRANSFER	The Board approves a cash transfer in the amount of \$425,000.00 as hereby attached. (L. Nowachek, M. Wyckoff; 4-0)
WARRANT	The Board hereby approves the General Fund Warrant in the amount of \$123,562.52 and the Capital Fund Warrant in the amount of \$3,134.53 as presented. (L. Kaufman, L. Nowachek; 4-0)

SUPERINTENDENT'S
REPORT

Mr. Davey reported on the following:

- Thanks to the PTA for the fun activities including Family Fun Night, Valentine Social and the upcoming PARP activities. "Lighting the Shores of Learning" is the PARP theme for this year.
- Thank you to the Drivers for their extra efforts over the past few weeks.
- Multicultural Luncheon event to be held in April to include students and staff.
- First Healthcare Worker Bonus received.
- HVAC update – parts received, final work to be done over the winter break while school is closed.
- RFP for Architect is in the works and will be finalized after the Winter Break.
- We are in the process of getting quotes to repaint the outdoor basketball court per the request from the Fire Island Basketball group.
- George Hess from OBPD inquired if we would be interested in participating in an active shooter drill to take place at the school sometime in October.

REVIEW OF 2022 FISCAL &
ENVIRONMENTAL REPORTS

J. Lizza presented the NYS Comptroller's Fiscal and Environmental Stress Reports which indicate that the District had no stress designation for 2022.

LIMITS OF
TRANSPORTATION
SERVICES

Mr. Davey discussed the possibility of adding an additional bus stop west of the Causeway due to interest of non-resident student attendance at Woodhull. The Board was in agreement of the additional bus stop.

CORRESPONDENCE

There was no correspondence.

CHILD REARING LEAVE
REQUEST 2023-2024

On the recommendation of the Superintendent, the Board hereby approves a request from the employee listed on "Confidential Attachment A" for a Child Rearing Leave for school year 2023-24.
(M. Wyckoff, L. Kaufman; 5-0)

2023-2024 ANNUAL
CALENDAR

On the recommendation of the Superintendent, the Board approves the 2023-2024 annual calendar as presented.
(K. Skelly-Kurka, L. Nowachek; 5-0)

2022-23 AGREEMENT YOGA
AFTER SCHOOL ACTIVITY

On the recommendation of the Superintendent, the Board approves the 2022-23 Yoga After School Activity Agreement @ \$225.00 per session for 10 sessions.
(L. Kaufman, L. Nowachek; 5-0)

BUS BID RESULTS – 16C/8A
SINGLE REAR WHEEL
SCHOOL BUS

The sole bidder for a 16C/8A passenger Single Rear Wheel School Bus was Nesco Bus & Truck Sales, Inc. at \$94,558.00.

BID AWARD	On the recommendation of the Superintendent, the Board hereby awards the sole bidder for a 16C/8A Single Rear Wheel School Bus to Nesco Bus & Truck Sales, Inc. at \$94,558.00. (K. Skelly-Kurka, L. Nowachek; 5-0)
2023 TOWN OF ISLIP REAL PROPERTY PARTIAL TAX EXEMPTION FOR SENIOR CITIZENS (65 AND OLDER)	The Board hereby approves the 2023 Town of Islip Real Property Partial Tax Exemption for Senior Citizens 65 and older, as hereby attached. (K. Skelly-Kurka, L. Nowachek; 5-0)
2023 TOWN OF ISLIP REAL PROPERTY PARTIAL TAX EXEMPTION FOR SENIOR CITIZENS (65 AND OLDER DESPITE HAVING SCHOOL-AGED CHILDREN RESIDING IN THE PREMISES AND ATTENDING PUBLIC SCHOOL IN GRADES K-12)	The Board hereby approves the 2023 Town of Islip Real Property Partial Tax Exemption Partial Tax Exemption for Senior Citizens 65 and older despite having school-aged children residing in the premises and attending public school in grades K-12, as hereby attached. (K. Skelly-Kurka, L. Nowachek; 5-0)
2023 TOWN OF ISLIP REAL PROPERTY PARTIAL TAX EXEMPTION FOR PERSONS WITH DISABILITES AND LIMITED INCOME	The Board hereby approves the 2023 Town of Islip Real Property Partial Tax Exemption for Persons with Disabilities and Limited Income, as hereby attached. (K. Skelly-Kurka, L. Nowachek; 5-0)
2023 TOWN OF ISLIP REAL PROPERTY PARTIAL TAX EXEMPTION FOR PERSONS WITH DISABILITES AND LIMITED INCOME (DESPITE HAVING SCHOOL-AGED CHILDREN RESIDING IN THE PREMISES AND ATTENDING PUBLIC SCHOOL IN GRADES K-12)	The Board hereby approves the 2023 Town of Islip Real Property Partial Tax Exemption for Persons with Disabilities and Limited Income despite having school-aged children residing in the premises and attending public school in grades K-12, as hereby attached. (L. Nowachek, L. Kaufman; 5-0)
PUBLIC HEARING/1 st READING OF PROPOSED POLICY REVISIONS	A public hearing and first reading of the following policy revisions was held: • #6130 – Evaluation of Personnel • #6550 – Leaves of Absence • #7512 – Student Physicals • #7670 – Due Process Complaint-Appointment of Impartial Hearing Officer
PUBLIC HEARING/2 nd READING AND ADOPTION OF POLICY REVISIONS	Following a Public Hearing and second reading, the Board adopts the following policy, as hereby attached: • #7150 – Remote Learning (l. Nowachek, M. Wyckoff;5-0)

EXECUTIVE SESSION

The Board entered into executive session at 5:09 p.m. to discuss the employment history of particular persons.
(L. Nowachek, M. Wyckoff; 5-0)

The regular meeting resumed at 5:49 p.m.

ADJOURNMENT

The meeting was adjourned at 5:49 p.m.
(L. Kaufman, M. Wyckoff; 5-0)

Traci Murphy
District Clerk

FIRE ISLAND UFSD

Cash Account Transactions Report From 2/1/2023 To 2/28/2023



Account	Account Name							
Date	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 204	FNBLI CHECKING							
			BALANCE 07/01/2022 - 01/31/2023		0.00	0.00	55,097.55	
02/09/2023	9156		A/R Receipt for Dawn Lippert - A/R Receipt for Dawn Lippert	CR-8	496.99	0.00	55,594.54	
02/09/2023	9157		A/R Receipt for Renee Weil - A/R Receipt for Renee Weil	CR-8	190.68	0.00	55,785.22	
02/09/2023	9158		A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-8	90.68	0.00	55,875.90	
02/09/2023	9159		A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-8	100.00	0.00	55,975.90	
02/09/2023	9160		A/R Receipt for Wendell Chu - A/R Receipt for Wendell Chu	CR-8	186.37	0.00	56,162.27	
02/09/2023	9161		A/R Receipt for James Fitz - A/R Receipt for James Fitz	CR-8	190.68	0.00	56,352.95	
02/09/2023	9162		A/R Receipt for Appell, Marialaina - A/R Receipt for Appell, Marialaina	CR-8	824.26	0.00	57,177.21	
02/09/2023	9163		A/R Receipt for Matthew and Christine Ferraro - A/R Receipt for Matthew and Christine Ferraro	CR-8	1,642.50	0.00	58,819.71	
02/09/2023	9164		Refund of 21-22 Surplus/refund Distribution	CR-8	17,855.23	0.00	76,674.94	
02/09/2023	9165		Patrcia Stretch	CR-8	10.00	0.00	76,684.94	
02/09/2023	9166		Insturment Deposit for Jones E'Elia	CR-8	75.00	0.00	76,759.94	
02/10/2023	9167		Virgina Horten and Noreen PolitteriMahJongg game	CR-8	20.00	0.00	76,779.94	
02/14/2023	9168		A/R Receipt for Appell, Marialaina - A/R Receipt for Appell, Marialaina	CR-8	3,175.87	0.00	79,955.81	
02/14/2023	9169		A/R Receipt for Lois Thornberg - A/R Receipt for Lois Thornberg	CR-8	190.68	0.00	80,146.49	
02/14/2023	9170		A/R Receipt for Gerard Rohan - A/R Receipt for Gerard Rohan	CR-8	538.02	0.00	80,684.51	
02/14/2023	9171		A/R Receipt for Linda Howe - A/R Receipt for Linda Howe	CR-8	190.68	0.00	80,875.19	
02/14/2023	9172		A/R Receipt for Margery McKevitt - A/R Receipt for Margery McKevitt	CR-8	190.68	0.00	81,065.87	
02/14/2023	9173		A/R Receipt for Patricia Purnhagen - A/R Receipt for Patricia Purnhagen	CR-8	496.99	0.00	81,562.86	
02/14/2023	9174		A/R Receipt for Evelyn Rahne - A/R Receipt for Evelyn Rahne	CR-8	190.68	0.00	81,753.54	
02/28/2023			See Cash Disbursement Schedule 19	CD-19	0.00	203,844.22	-122,090.68	
02/28/2023	71		February Aid Receipts	JE-10	2,336.61	0.00	-119,754.07	
02/28/2023	73		February Money Transfers	JE-10	200,000.00	0.00	80,245.93	

FIRE ISLAND UFSD



Cash Account Transactions Report From 2/1/2023 To 2/28/2023

Account	Account Name				Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #	Vendor ID	Explanation				
Grand Totals:						228,992.60	203,844.22	80,245.93

FIRE ISLAND UFSD



Cash Account Transactions Report From 2/1/2023 To 2/28/2023

Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204-1	FNBLI Payroll							
				BALANCE 07/01/2022 - 01/31/2023		0.00	0.00	218,059.08
02/13/2023	68			Payroll 2/10/23	JE-10	2,152.60	0.00	220,211.68
02/14/2023	69			Payroll 2/24/23	JE-10	2,152.60	0.00	222,364.28
02/28/2023				See Cash Disbursement Schedule 23	CD-23	0.00	215,035.76	7,328.52
02/28/2023	73			February Money Transfers	JE-10	225,000.00	0.00	232,328.52
Grand Totals:						229,305.20	215,035.76	232,328.52

FIRE ISLAND UFSD



Cash Account Transactions Report From 2/1/2023 To 2/28/2023

Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 205	FNBLI Money Market							
				BALANCE 07/01/2022 - 01/31/2023		0.00	0.00	5,115,908.03
02/28/2023	72			February Tax Receipts	JE-10	203,152.91	0.00	5,319,060.94
02/28/2023	73			February Money Transfers	JE-10	0.00	425,000.00	4,894,060.94
02/28/2023	74			February Interest Received	JE-10	193.22	0.00	4,894,254.16
Grand Totals:						203,346.13	425,000.00	4,894,254.16

FIRE ISLAND UFSD



Cash Account Transactions Report From 2/1/2023 To 2/28/2023

Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
H 204	FNBLI Capital Fund Checking								
				BALANCE 07/01/2022 - 01/31/2023		0.00	0.00	108,438.46	
02/28/2023				See Cash Disbursement Schedule 7	CD-7	0.00	3,134.53	105,303.93	
Grand Totals:						0.00	3,134.53	105,303.93	

FIRE ISLAND UFSD



Cash Account Transactions Report From 2/1/2023 To 2/28/2023

Account	Account Name							
Date	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
CM 204	FIA Scholarship							
			BALANCE 07/01/2022 - 01/31/2023		0.00	0.00	415.55	
Grand Totals:					0.00	0.00	415.55	

FIRE ISLAND UFSD



Cash Account Transactions Report From 2/1/2023 To 2/28/2023

Account	Account Name				Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #	Vendor ID	Explanation				
CM 204-1				Conrad Muriel Wirostek Schholarship				
				BALANCE 07/01/2022 - 01/31/2023		0.00	0.00	88,455.94
Grand Totals:						0.00	0.00	88,455.94

FIRE ISLAND UFSD



Cash Account Transactions Report From 2/1/2023 To 2/28/2023

Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 206	FNBLI Repair Reserve								
				BALANCE 07/01/2022 - 01/31/2023		0.00	0.00	108,852.65	
02/28/2023	74			February Interest Received	JE-10	4.18	0.00	108,856.83	
Grand Totals:						4.18	0.00	108,856.83	

FIRE ISLAND UFSD



Cash Account Transactions Report From 2/1/2023 To 2/28/2023

Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 207	FNBLI Capital Reserve #2								
				BALANCE 07/01/2022 - 01/31/2023		0.00	0.00	654,500.00	
02/28/2023	74			February Interest Received	JE-10	25.10	0.00	654,525.10	
Grand Totals:						25.10	0.00	654,525.10	

FIRE ISLAND UFSD



Cash Account Transactions Report From 2/1/2023 To 2/28/2023

Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 208	FNBLI Capital Reserve								
				BALANCE 07/01/2022 - 01/31/2023		0.00	0.00	816,470.52	
02/28/2023	74			February Interest Received	JE-10	31.32	0.00	816,501.84	
Grand Totals:						31.32	0.00	816,501.84	

FIRE ISLAND UFSD

Trial Balance Report From 7/1/2022 - 2/28/2023



Account	Description	Debits	Credits
A 204	FNBLI CHECKING	80,245.93	0.00
A 204-1	FNBLI Payroll	232,328.52	0.00
A 205	FNBLI Money Market	4,894,254.16	0.00
A 206	FNBLI Repair Reserve	108,856.83	0.00
A 207	FNBLI Capital Reserve #2	654,525.10	0.00
A 208	FNBLI Capital Reserve	816,501.84	0.00
A 210	Petty Cash	132.53	0.00
A 380	Accounts Receivable	2,206.06	0.00
A 391	Due From Other Funds	0.00	9,836.00
A 391-1	Due From Special Aid Fund	28,493.00	0.00
A 510	Estimated Revenue	6,417,436.00	0.00
A 521	Encumbrances	2,231,746.39	0.00
A 522	Expenditures	3,093,114.28	0.00
A 599	Appropriated Fund Balance	0.00	518,945.67
A 630-1	Due To Special Aid Fund (F)	0.00	28,493.00
A 630-2	Due To Capital Fund	0.00	797,945.33
A 632	Due To Teachers Retirement System	0.00	307,735.18
A 637	Due To Employees Retirement	0.00	27,754.00
A 693	Deferred Revenues - Suffolk County	0.00	630,000.00
A 718	State Retirement	0.00	149.83
A 720	Group Insurance AFLAC	2,915.50	0.00
A 721	NYS Income Tax	2,590.31	0.00
A 722	Federal Income Tax	0.48	0.00
A 724	Association and Union Dues	0.00	1,245.96
A 727	Teachers Retirement	0.00	6,750.13
A 728	NYC Income Tax	0.00	2,322.94
A 738	Student Deposits	0.00	1,425.00
A 814	Reserve For Workers Compensation	0.00	887,561.15
A 815	Unemployment Insurance Reserve	0.00	50,657.98
A 821	Reserve For Encumbrances	0.00	1,497,353.46
A 827	Retirement Contribution Reserve	0.00	1,000,721.86
A 828	TRS Contribution Reserve	0.00	62,498.71
A 867	Reserve For Employee Benefits	0.00	163,605.08
A 878	Reserve For Capital	0.00	2,262,535.41
A 882	Reserve For Repairs	0.00	129,883.20
A 909	Fund Balance, Unreserved	0.00	1,076,944.28
A 914	Assigned Appropriated Fund Balance	0.00	150,000.00
A 960	Appropriations	0.00	5,898,490.33
A 980	Revenues	0.00	3,052,492.43
A Fund Totals:		18,565,346.93	18,565,346.93
CM 204	FIA Scholarship	415.55	0.00
CM 204-1	Conrad Muriel Wirotek Scholarship	88,455.94	0.00
CM 522	Expenditures	2,750.00	0.00
CM 909	Fund Balance, Unreserved	0.00	78,171.49
CM 980	Revenues	0.00	13,450.00
CM Fund Totals:		91,621.49	91,621.49

FIRE ISLAND UFSD

Trial Balance Report From 7/1/2022 - 2/28/2023



Account	Description	Debits	Credits
F 391	Due From Other Funds	9,836.00	0.00
F 980	Revenues	0.00	9,836.00
F Fund Totals:		9,836.00	9,836.00
H 204	FNBLI Capital Fund Checking	105,303.93	0.00
H 391	Due From Other Funds	797,945.21	0.00
H 521	Encumbrances	2,040.00	0.00
H 522	Expenditures	996,750.86	0.00
H 599	Appropriated Fund Balance	3,691,233.23	0.00
H 821	Reserve For Encumbrances	0.00	2,040.00
H 909	Fund Balance, Unreserved	0.00	1,900,000.00
H 960	Appropriations	0.00	3,691,233.23
H Fund Totals:		5,593,273.23	5,593,273.23
Grand Totals:		24,260,077.65	24,260,077.65

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2022 To 2/28/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.20	Board Of Education		1,500.00	0.00	1,500.00	424.45	0.00	1,075.55
A 1010.40	Board Of Education		8,500.00	0.00	8,500.00	9,842.00	0.00	-1,342.00
A 1010.45	Board Of Education		1,000.00	0.00	1,000.00	507.25	300.00	192.75
1010	BOARD OF EDUCATION	*	11,000.00	0.00	11,000.00	10,773.70	300.00	-73.70
A 1040.16	District Clerk		83,249.58	0.00	83,249.58	55,182.14	28,067.44	0.00
A 1040.20	District Clerk		1,000.00	0.00	1,000.00	1,000.00	0.00	0.00
A 1040.40	District Clerk		500.00	0.00	500.00	500.00	0.00	0.00
A 1040.45	District Clerk		500.00	0.00	500.00	190.00	310.00	0.00
1040	DISTRICT CLERK	*	85,249.58	0.00	85,249.58	56,872.14	28,377.44	0.00
A 1060.40	District Meeting		3,000.00	0.00	3,000.00	0.00	1,738.00	1,262.00
1060	DISTRICT MEETING	*	3,000.00	0.00	3,000.00	0.00	1,738.00	1,262.00
10		**	99,249.58	0.00	99,249.58	67,645.84	30,415.44	1,188.30
A 1240.15	Central Administration		210,000.00	10,520.83	220,520.83	145,325.45	75,195.38	0.00
A 1240.16	Central Administration		24,924.30	0.00	24,924.30	16,302.32	7,832.02	789.96
A 1240.20	Central Administration		2,000.00	0.00	2,000.00	1,615.11	0.00	384.89
A 1240.40	Central Administration		4,000.00	600.00	4,600.00	2,857.18	1,566.47	176.35
A 1240.45	Central Administration		700.00	0.00	700.00	135.07	0.00	564.93
1240	CHIEF SCHOOL ADMINISTRATOR	*	241,624.30	11,120.83	252,745.13	166,235.13	84,593.87	1,916.13
12		**	241,624.30	11,120.83	252,745.13	166,235.13	84,593.87	1,916.13
A 1310.15	Business Administration		152,679.19	0.00	152,679.19	100,825.90	51,853.29	0.00
A 1310.40	Business Admin		31,468.00	0.00	31,468.00	16,942.90	3,826.30	10,698.80
A 1310.49	Business Administration		1,000.00	0.00	1,000.00	462.48	0.00	537.52
1310	BUSINESS ADMINISTRATION	*	185,147.19	0.00	185,147.19	118,231.28	55,679.59	11,236.32
A 1320.40	Auditing		30,400.00	14,800.00	45,200.00	14,800.00	30,000.00	400.00
1320	AUDITING	*	30,400.00	14,800.00	45,200.00	14,800.00	30,000.00	400.00
A 1325.16	District Treasurer		85,000.00	0.00	85,000.00	56,132.13	28,867.87	0.00
A 1325.20	District Treasurer		500.00	0.00	500.00	500.00	0.00	0.00
A 1325.40	District Treasurer		10,000.00	0.00	10,000.00	-123.16	390.85	9,732.31
A 1325.45	District Treasurer		4,500.00	0.00	4,500.00	170.00	2,637.50	1,692.50
1325	TREASURER	*	100,000.00	0.00	100,000.00	56,678.97	31,896.22	11,424.81
13		**	315,547.19	14,800.00	330,347.19	189,710.25	117,575.81	23,061.13
A 1420.40	Legal		58,500.00	0.00	58,500.00	17,749.98	25,250.02	15,500.00
1420	LEGAL	*	58,500.00	0.00	58,500.00	17,749.98	25,250.02	15,500.00

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2022 To 2/28/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1430.40	Personnel		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1430.45	Personnel		500.00	0.00	500.00	0.00	0.00	500.00
A 1430.49	Personnel		15,000.00	0.00	15,000.00	1,739.59	13,260.41	0.00
1430	PERSONNEL	*	17,000.00	0.00	17,000.00	1,739.59	13,260.41	2,000.00
A 1460.16	Records Management Officer		500.00	5,500.00	6,000.00	3,150.72	0.00	2,849.28
A 1460.20	Records Management - Equipment		500.00	0.00	500.00	0.00	0.00	500.00
A 1460.40	Records Management-Con Expenditure		5,000.00	0.00	5,000.00	3,351.28	1,628.72	20.00
A 1460.45	Records Management-Material/Supply		500.00	0.00	500.00	0.00	0.00	500.00
1460	RECORDS MANAGEMENT OFFICER	*	6,500.00	5,500.00	12,000.00	6,502.00	1,628.72	3,869.28
A 1480.49	Public Information Services - BOCES		17,707.00	0.00	17,707.00	6,835.68	8,544.57	2,326.75
1480	PUBLIC INFORMATION & SERVICES	*	17,707.00	0.00	17,707.00	6,835.68	8,544.57	2,326.75
14		**	99,707.00	5,500.00	105,207.00	32,827.25	48,683.72	23,696.03
A 1620.16	Operations Of Plant		118,174.32	0.00	118,174.32	80,467.38	33,485.41	4,221.53
A 1620.16B	Operations of Plant - Overtime		4,000.00	0.00	4,000.00	839.98	0.00	3,160.02
A 1620.20	Operations Of Plant		3,000.00	0.00	3,000.00	478.95	0.00	2,521.05
A 1620.40	Operations Of Plant		110,000.00	-217.42	109,782.58	58,027.62	37,504.88	14,250.08
A 1620.45	Operations Of Plant		15,500.00	217.42	15,717.42	8,849.29	5,949.77	918.36
1620	OPERATION OF PLANT	*	250,674.32	0.00	250,674.32	148,663.22	76,940.06	25,071.04
A 1621.16	Maintenance Of Plant		86,283.98	0.00	86,283.98	56,980.00	29,303.99	-0.01
A 1621.16B	Maintenance of Plant - Overtime		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1621.20	Maintenance Of Plant		5,500.00	0.00	5,500.00	3,344.37	485.62	1,670.01
A 1621.40	Maintenance Of Plant		20,500.00	0.00	20,500.00	10,174.74	7,700.00	2,625.26
A 1621.45	Maintenance Of Plant		20,000.00	0.00	20,000.00	6,556.38	5,116.87	8,326.75
1621	MAINTENANCE OF PLANT	*	137,283.98	0.00	137,283.98	77,055.49	42,606.48	17,622.01
A 1660.45	Central Storeroom		5,000.00	0.00	5,000.00	2,281.73	280.76	2,437.51
1660	CENTRAL STOREROOM	*	5,000.00	0.00	5,000.00	2,281.73	280.76	2,437.51
A 1670.40	Central printing & mailing		2,500.00	4,000.00	6,500.00	3,327.12	3,123.82	49.06
1670	CENTRAL PRINTING & MAILING	*	2,500.00	4,000.00	6,500.00	3,327.12	3,123.82	49.06
A 1680.20	Central Data Processing		500.00	0.00	500.00	0.00	0.00	500.00
A 1680.40	Central Data Processing		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1680.45	Central Data Processing		11,725.00	-1,194.87	10,530.13	-58.86	8,082.12	2,506.87
A 1680.49	Central Data Processing		97,683.00	150.00	97,833.00	43,514.53	54,318.47	0.00
1680	CENTRAL DATA PROCESSING	*	110,908.00	-1,044.87	109,863.13	43,455.67	62,400.59	4,006.87

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2022 To 2/28/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
16		**	506,366.30	2,955.13	509,321.43	274,783.23	185,351.71	49,186.49
A 1910.40	Unallocated Insurance		77,200.00	594.87	77,794.87	77,790.87	0.00	4.00
1910	UNALLOCATED INSURANCE	*	77,200.00	594.87	77,794.87	77,790.87	0.00	4.00
A 1981.49	Boces Administrative Charge		8,014.00	0.00	8,014.00	4,891.26	3,122.74	0.00
1981	BOCES ADMINISTRATIVE COSTS	*	8,014.00	0.00	8,014.00	4,891.26	3,122.74	0.00
19		**	85,214.00	594.87	85,808.87	82,682.13	3,122.74	4.00
1		***	1,347,708.37	34,970.83	1,382,679.20	813,883.83	469,743.29	99,052.08
A 2010.15	Curriculum Development		0.00	0.00	0.00	0.00	0.00	0.00
A 2010.49	Curriculum Development		11,285.00	0.00	11,285.00	5,821.08	5,463.92	0.00
2010	CURRICULUM DEVEL & SUPERVISION	*	11,285.00	0.00	11,285.00	5,821.08	5,463.92	0.00
A 2020.15	Curriculum Development Administrative		128,788.67	0.00	128,788.67	85,049.13	43,739.53	0.01
2020	SUPERVISION-REGULAR SCHOOL	*	128,788.67	0.00	128,788.67	85,049.13	43,739.53	0.01
A 2070.40	In-Service Training		30,000.00	0.00	30,000.00	5,400.00	16,200.00	8,400.00
2070	INSERVICE TRAINING-INSTRUCTION	*	30,000.00	0.00	30,000.00	5,400.00	16,200.00	8,400.00
20		**	170,073.67	0.00	170,073.67	96,270.21	65,403.45	8,400.01
A 2110.10	Teaching Regular School		65,168.67	0.00	65,168.67	0.00	66,141.16	-972.49
A 2110.12	Teaching Regular School		803,890.07	0.00	803,890.07	403,751.05	324,992.34	75,146.68
A 2110.14	Teaching Regular School - Substitutue		42,891.57	0.00	42,891.57	27,739.84	0.00	15,151.73
A 2110.20	Teaching Regular School		5,000.00	-282.46	4,717.54	3,536.18	462.00	719.36
A 2110.40	Teaching Regular School		15,000.00	0.00	15,000.00	1,821.96	4,249.00	8,929.04
A 2110.45	Teaching Regular School		15,000.00	5,282.46	20,282.46	15,855.47	3,910.28	516.71
A 2110.47	Teaching Regular School		285,825.16	0.00	285,825.16	0.00	285,825.16	0.00
A 2110.48	Teaching Regular School		10,000.00	0.00	10,000.00	9,030.00	0.00	970.00
A 2110.49	Teaching Regular School		7,462.00	0.00	7,462.00	1,034.78	5,003.34	1,423.88
2110	TEACHING-REGULAR SCHOOL	*	1,250,237.47	5,000.00	1,255,237.47	462,769.28	690,583.28	101,884.91
21		**	1,250,237.47	5,000.00	1,255,237.47	462,769.28	690,583.28	101,884.91
A 2250.15	Programs for Students w/ Disabilities		56,905.12	0.00	56,905.12	34,770.86	24,858.44	-2,724.18
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		11,000.00	0.00	11,000.00	420.43	3,878.57	6,701.00
A 2250.45	Programs for Students w/ Disabilities		1,500.00	0.00	1,500.00	0.00	49.57	1,450.43
A 2250.47	Programs for Students w/ Disabilities		85,000.00	0.00	85,000.00	0.00	85,000.00	0.00
A 2250.49	Programs for Students w/ Disabilities		161,908.00	0.00	161,908.00	51,949.28	109,958.72	0.00
2250	PROGRAMS-STUDENTS W/ DISABIL	*	317,313.12	0.00	317,313.12	87,140.57	223,745.30	6,427.25

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2022 To 2/28/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
22		**	317,313.12	0.00	317,313.12	87,140.57	223,745.30	6,427.25
A 2330.49	Environmental Education - BOCES		23,348.00	0.00	23,348.00	0.00	23,348.00	0.00
2330	TEACHING-SPECIAL SCHOOLS	*	23,348.00	0.00	23,348.00	0.00	23,348.00	0.00
23		**	23,348.00	0.00	23,348.00	0.00	23,348.00	0.00
A 2610.15	School Library		65,077.66	0.00	65,077.66	26,031.07	26,031.05	13,015.54
A 2610.20	School Library		300.00	0.00	300.00	0.00	0.00	300.00
A 2610.40	School Library		4,000.00	837.86	4,837.86	2,671.13	1,400.00	766.73
A 2610.45	School Library		500.00	4,009.48	4,509.48	2,386.02	1,802.49	320.97
A 2610.49	School Library		5,607.00	0.00	5,607.00	6,130.30	0.00	-523.30
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	75,484.66	4,847.34	80,332.00	37,218.52	29,233.54	13,879.94
A 2620.49	Educational TV - BOCES		1,305.00	0.00	1,305.00	1,074.00	231.00	0.00
2620	EDUCATIONAL TELEVISION	*	1,305.00	0.00	1,305.00	1,074.00	231.00	0.00
A 2630.15	Computer Assisted Instruction		123,906.56	0.00	123,906.56	81,825.10	42,081.46	0.00
A 2630.20	Computer Assisted Instruction		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2630.22	Computer Hardware		50,000.00	782.86	50,782.86	37,551.79	795.00	12,436.07
A 2630.40	Computer Assisted Instruction		24,510.00	-829.92	23,680.08	13,506.37	1,561.47	8,612.24
A 2630.45	Computer Assisted Instruction		2,000.00	1,649.70	3,649.70	2,525.20	869.77	254.73
A 2630.46	Computer Software		6,500.00	3,756.21	10,256.21	1,912.78	6,956.19	1,387.24
2630	COMPUTER ASSISTED INSTRUCTION	*	208,916.56	5,358.85	214,275.41	137,321.24	52,263.89	24,690.28
26		**	285,706.22	10,206.19	295,912.41	175,613.76	81,728.43	38,570.22
A 2815.16	Health Services		65,211.26	0.00	65,211.26	41,302.43	22,120.93	1,787.90
A 2815.20	Health Services		500.00	0.00	500.00	0.00	120.99	379.01
A 2815.40	Health Services		10,000.00	0.00	10,000.00	5,000.00	4,930.99	69.01
A 2815.41	Health Svc's- Other Dist		3,000.00	0.00	3,000.00	1,307.56	0.00	1,692.44
A 2815.45	Health Services		800.00	0.00	800.00	287.08	0.00	512.92
2815	HEALTH SERVICES-REGULAR SCHOOL	*	79,511.26	0.00	79,511.26	47,897.07	27,172.91	4,441.28
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		1,500.00	0.00	1,500.00	1,736.12	0.00	-236.12
2830	PUPIL PERSONNEL SRVC-SPEC SCHL	*	1,500.00	0.00	1,500.00	1,736.12	0.00	-236.12
A 2850.15	Co Curricular Activities		17,000.00	0.00	17,000.00	8,965.14	0.00	8,034.86
A 2850.40	Co Curricular Activities		20,000.00	0.00	20,000.00	10,895.64	6,995.99	2,108.37

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2022 To 2/28/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2850.45	Co Curricular Activities		1,000.00	0.00	1,000.00	13.28	14.90	971.82
2850	CO-CURRICULAR ACTIV-REG SCHL	*	38,000.00	0.00	38,000.00	19,874.06	7,010.89	11,115.05
28		**	120,611.26	0.00	120,611.26	69,507.25	34,183.80	16,920.21
2		***	2,167,289.74	15,206.19	2,182,495.93	891,301.07	1,118,992.26	172,202.60
A 5510.16	District Transportation		368,230.31	0.00	368,230.31	197,426.32	140,873.14	29,930.85
a 5510.16b	Overtime		19,500.00	0.00	19,500.00	19,248.84	0.00	251.16
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		82,000.00	94,205.95	176,205.95	81,647.95	94,558.00	0.00
A 5510.40	District Transportation		100,000.00	950.00	100,950.00	87,468.03	15,610.57	-2,128.60
A 5510.45	District Transportation		55,000.00	0.00	55,000.00	30,067.58	22,781.40	2,151.02
A 5510.49	District Transportation		2,500.00	0.00	2,500.00	272.00	2,228.00	0.00
5510	DISTRICT TRANSPORT-MEDICAID	*	628,230.31	95,155.95	723,386.26	416,130.72	276,051.11	31,204.43
A 5530.16	Garage Building		8,975.95	0.00	8,975.95	5,927.60	3,048.35	0.00
A 5530.20	Garage Building		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 5530.40	Garage Building		10,000.00	0.00	10,000.00	3,992.53	4,007.47	2,000.00
A 5530.45	Garage Building		500.00	0.00	500.00	261.78	26.79	211.43
5530	GARAGE BUILDING	*	22,475.95	0.00	22,475.95	10,181.91	7,082.61	5,211.43
A 5581.49	Mobile Safety Bus - BOCES		1,020.00	0.00	1,020.00	0.00	1,020.00	0.00
5581	TRANSPORTATION FROM BOCES	*	1,020.00	0.00	1,020.00	0.00	1,020.00	0.00
55		**	651,726.26	95,155.95	746,882.21	426,312.63	284,153.72	36,415.86
5		***	651,726.26	95,155.95	746,882.21	426,312.63	284,153.72	36,415.86
A 7140.15	Community Recreation		0.00	0.00	0.00	0.00	0.00	0.00
A 7140.16	Community Recreation		21,722.43	0.00	21,722.43	11,897.83	764.61	9,059.99
A 7140.40	Community Recreation		15,000.00	0.00	15,000.00	5,705.00	5,180.00	4,115.00
A 7140.45	Community Recreation		5,000.00	0.00	5,000.00	1,830.84	2,500.00	669.16
7140	RECREATION	*	41,722.43	0.00	41,722.43	19,433.67	8,444.61	13,844.15
71		**	41,722.43	0.00	41,722.43	19,433.67	8,444.61	13,844.15
7		***	41,722.43	0.00	41,722.43	19,433.67	8,444.61	13,844.15
A 9010.80	State Retirement		130,446.45	-15,558.00	114,888.45	94,746.00	0.00	20,142.45
9010	STATE RETIREMENT	*	130,446.45	-15,558.00	114,888.45	94,746.00	0.00	20,142.45
A 9020.80	Teacher Retirement		182,543.94	-12,220.83	170,323.11	151,174.92	0.00	19,148.19
9020	TEACHERS' RETIREMENT	*	182,543.94	-12,220.83	170,323.11	151,174.92	0.00	19,148.19
A 9030.80	Social Security		204,000.00	0.00	204,000.00	110,522.37	93,371.96	105.67

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2022 To 2/28/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9030	SOCIAL SECURITY	*	204,000.00	0.00	204,000.00	110,522.37	93,371.96	105.67
A 9040.80	Worker Compensation		1,000.00	46,000.00	47,000.00	17,664.00	17,664.00	11,672.00
9040	WORKERS' COMPENSATION	*	1,000.00	46,000.00	47,000.00	17,664.00	17,664.00	11,672.00
A 9045.80	Life Insurance		3,000.00	0.00	3,000.00	316.50	0.00	2,683.50
9045	LIFE INSURANCE	*	3,000.00	0.00	3,000.00	316.50	0.00	2,683.50
A 9050.80	Unemployment Insurance		1,000.00	0.00	1,000.00	331.52	0.00	668.48
9050	UNEMPLOYMENT INSURANCE	*	1,000.00	0.00	1,000.00	331.52	0.00	668.48
A 9055.80	Disability Insurance		1,000.00	0.00	1,000.00	60.00	399.42	540.58
9055	DISABILITY INSURANCE	*	1,000.00	0.00	1,000.00	60.00	399.42	540.58
A 9060.80	Hospital & Dental Insurance		946,716.00	-52,500.00	894,216.00	531,652.17	238,977.13	123,586.70
9060	HOSPITAL, MEDICAL & DENTAL INS	*	946,716.00	-52,500.00	894,216.00	531,652.17	238,977.13	123,586.70
A 9070.80	Unused Sick Leave Payment		84,000.00	0.00	84,000.00	0.00	0.00	84,000.00
9070	UNION WELFARE BENEFITS	*	84,000.00	0.00	84,000.00	0.00	0.00	84,000.00
A 9089.80	Medicare Reimbursement		25,283.00	0.00	25,283.00	35,715.60	0.00	-10,432.60
9089	OTHER	*	25,283.00	0.00	25,283.00	35,715.60	0.00	-10,432.60
90		**	1,578,989.39	-34,278.83	1,544,710.56	942,183.08	350,412.51	252,114.97
9		***	1,578,989.39	-34,278.83	1,544,710.56	942,183.08	350,412.51	252,114.97
Fund ATotals:			5,787,436.19	111,054.14	5,898,490.33	3,093,114.28	2,231,746.39	573,629.66
Grand Totals:			5,787,436.19	111,054.14	5,898,490.33	3,093,114.28	2,231,746.39	573,629.66

FIRE ISLAND UFSD

Revenue Status Report By Function From 7/1/2022 To 2/28/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Tax	5,120,531.00	0.00	5,120,531.00	2,924,413.00	2,196,118.00
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 "	11,500.00	0.00	11,500.00	6,959.00	4,541.00
A 1090	Interest On Real Property Taxes	0.00	0.00	0.00	73.30	-73.30
A 1311	Day School Tuition From individuals	51,000.00	0.00	51,000.00	28,251.00	22,749.00
A 1315	Adult Education	3,500.00	0.00	3,500.00	2,370.00	1,130.00
A 1335	Student Fees & Charges	2,000.00	0.00	2,000.00	0.00	2,000.00
A 2401	Interest & Earnings	9,432.00	0.00	9,432.00	1,817.26	7,614.74
A 2665	Sale Of Equipment	3,000.00	0.00	3,000.00	0.00	3,000.00
A 2666	Sale Of Transportation Equipment	10,000.00	0.00	10,000.00	12,325.00	-2,325.00
A 2680	Insurance Recoveries	0.00	0.00	0.00	535.00	-535.00
A 2701	Refund Of Prior Year Expense	6,500.00	0.00	6,500.00	18,064.20	-11,564.20
A 2770	Other Unclassified Revenues	0.00	0.00	0.00	260.00	-260.00
A 3101	Basic State Aid	286,328.00	0.00	286,328.00	42,104.13	244,223.87
A 3101.EX	Excess Cost Aid	50,000.00	0.00	50,000.00	0.00	50,000.00
A 3102	Lottery Aid	16,264.00	0.00	16,264.00	13,705.79	2,558.21
A 3103	Boces Aid	64,096.00	0.00	64,096.00	0.00	64,096.00
A 3260	Textbook Aid	2,710.00	0.00	2,710.00	0.00	2,710.00
A 3262	Computer Software Aid	450.00	0.00	450.00	0.00	450.00
A 3263	Library Aid	125.00	0.00	125.00	0.00	125.00
A 4289	Federal Aid - PI 874	0.00	0.00	0.00	1,614.75	-1,614.75
A Totals:		6,417,436.00	0.00	6,417,436.00	3,052,492.43	3,364,943.57
Grand Totals:		6,417,436.00	0.00	6,417,436.00	3,052,492.43	3,364,943.57

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 23: Cash Disbursement Feb Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
2606	☐	02/06/2023	1123	NYS INCOME TAX		A 721	Trust & Agency Payment	4,721.30	0.00
						A 721		185.88	0.00
Check Totals:								4,907.18	0.00
2607	☐	02/06/2023	1126	NYS EMPLOYEES' RETIREMENT SYSTEM		A 718	Trust & Agency Payment	557.89	0.00
Check Totals:								557.89	0.00
2608	☐	02/06/2023	2076	FICA		A 726	Trust & Agency Payment	6,250.32	0.00
						A 726		6,250.32	0.00
						A 726		1,461.77	0.00
						A 726		1,461.77	0.00
Check Totals:								15,424.18	0.00
2609	☐	02/06/2023	2910	Federal 941 Withholding		A 722	Trust & Agency Payment	11,209.93	0.00
Check Totals:								11,209.93	0.00
2610	☐	02/06/2023	3228	Fire Island UFSD		A 720.1	Trust & Agency Payment	2,152.60	0.00
Check Totals:								2,152.60	0.00
2611	☐	02/06/2023	3272	Fire Island UFSD - T & A		A 729	Trust & Agency Payment	1,475.50	0.00
						A 729		2,925.38	0.00
Check Totals:								4,400.88	0.00
2612	☐	02/06/2023	3453	Net Pay - Fire Island UFSD		A 710	Trust & Agency Payment	68,412.40	0.00
Check Totals:								68,412.40	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 23: Cash Disbursement Feb Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
2613	☐	02/06/2023	3990	Vanguard		A 729	Trust & Agency Payment	750.00	0.00
Check Totals:								750.00	0.00
2614	☐	02/14/2023	1123	NYS INCOME TAX		A 721	Trust & Agency Payment	4,448.39	0.00
						A 721		185.88	0.00
Check Totals:								4,634.27	0.00
2615	☐	02/14/2023	1126	NYS EMPLOYEES' RETIREMENT SYSTEM		A 718	Trust & Agency Payment	531.02	0.00
Check Totals:								531.02	0.00
2616	☐	02/14/2023	2076	FICA		A 726	Trust & Agency Payment	5,893.46	0.00
						A 726		5,893.46	0.00
						A 726		1,378.32	0.00
						A 726		1,378.32	0.00
Check Totals:								14,543.56	0.00
2617	☐	02/14/2023	2910	Federal 941 Withholding		A 722	Trust & Agency Payment	10,454.34	0.00
Check Totals:								10,454.34	0.00
2618	☐	02/14/2023	3228	Fire Island UFSD		A 720.1	Trust & Agency Payment	2,152.60	0.00
Check Totals:								2,152.60	0.00
2619	☐	02/14/2023	3272	Fire Island UFSD - T & A		A 729	Trust & Agency Payment	1,475.50	0.00
						A 729		2,925.38	0.00
Check Totals:								4,400.88	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 23: Cash Disbursement Feb Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
2620	☐	02/14/2023	3453	Net Pay - Fire Island UFSD		A 710	Trust & Agency Payment	64,172.80	0.00
Check Totals:								64,172.80	0.00
2621	☐	02/14/2023	3990	Vanguard		A 729	Trust & Agency Payment	750.00	0.00
Check Totals:								750.00	0.00
2622	☐	02/17/2023	1123	NYS INCOME TAX		A 721	Trust & Agency Payment	162.25	0.00
Check Totals:								162.25	0.00
2623	☐	02/17/2023	2076	FICA		A 726	Trust & Agency Payment	207.68	0.00
								207.68	0.00
								48.57	0.00
								48.57	0.00
Check Totals:								512.50	0.00
2624	☐	02/17/2023	2910	Federal 941 Withholding		A 722	Trust & Agency Payment	439.24	0.00
Check Totals:								439.24	0.00
2625	☐	02/17/2023	3453	Net Pay - Fire Island UFSD		A 710	Trust & Agency Payment	2,491.86	0.00
Check Totals:								2,491.86	0.00
10076	☐	02/10/2023	1940	NYS UNITED TEACHERS		A 724	Trust & Agency Payment - FIUNION	226.00	0.00
Check Totals:								226.00	0.00
10077	☐	02/10/2023	4033	Robert Swierkowski		A 718		343.06	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 23: Cash Disbursement Feb Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								343.06	0.00
10078	☐	02/10/2023	2592	AFLAC		A 720		1,180.32	0.00
Check Totals:								1,180.32	0.00
10079	☐	02/14/2023	1940	NYS UNITED TEACHERS		A 724	Trust & Agency Payment - FIUNION	226.00	0.00
Check Totals:								226.00	0.00
2102023	☐	02/10/2023	2941	PAYROLL EXPENDITURE			Payroll Summary 2/10/2023		
				202223		A 1040.16		3,141.50	3,141.50
				202223		A 1240.15		8,355.03	8,355.03
				202223		A 1240.16		896.09	896.09
				202223		A 1310.15		5,761.48	5,761.48
				202223		A 1325.16		3,207.55	3,207.55
				202223		A 1460.16		366.49	0.00
				202223		A 1620.16		4,255.60	4,255.60
				202223		A 1621.16		3,256.00	3,256.00
				202223		A 2110.12		32,615.62	32,615.62
				202223		A 2110.14		3,434.52	0.00
				202223		A 2250.15		3,558.67	3,558.67
				202223		A 2610.15		2,002.39	2,002.39
				202223		A 2630.15		4,675.72	4,675.72
				202223		A 2815.16		3,080.76	3,080.76
				202223		A 2850.15		1,020.00	0.00
				202223		A 5510.16		12,989.36	12,989.36
				202223		A 5530.16		338.72	338.72
				202223		A 7140.16		511.99	511.99
				202223		a 5510.16b		2,875.52	0.00
				202223		A 2020.15		4,859.95	4,859.95
				202223		A 1620.16B		140.00	0.00
				202223		A 522		101,342.96	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 23: Cash Disbursement Feb Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				202223	A 500	-101,342.96	0.00
				202223	A 521	-93,506.43	0.00
				202223	A 821	93,506.43	0.00
Check Totals:						101,342.96	93,506.43
2242023	☐	02/24/2023	2941	PAYROLL EXPENDITURE	Payroll Summary 2/24/2023		
				202223	A 1040.16	3,141.50	3,141.50
				202223	A 1240.15	8,355.03	8,355.03
				202223	A 1240.16	896.09	896.09
				202223	A 1310.15	5,761.48	5,761.48
				202223	A 1325.16	3,207.55	3,207.55
				202223	A 1620.16	4,144.74	4,144.74
				202223	A 1621.16	3,256.00	3,256.00
				202223	A 2110.12	30,713.03	30,713.03
				202223	A 2110.14	1,795.39	0.00
				202223	A 2250.15	3,558.67	3,558.67
				202223	A 2610.15	2,002.39	2,002.39
				202223	A 2630.15	4,675.72	4,675.72
				202223	A 2815.16	3,045.41	3,045.41
				202223	A 2850.15	510.00	0.00
				202223	A 5510.16	12,989.36	12,989.36
				202223	A 5530.16	338.72	338.72
				202223	A 7140.16	477.18	477.18
				202223	a 5510.16b	1,858.19	0.00
				202223	A 2020.15	4,859.95	4,859.95
				202223	A 522	95,586.40	0.00
				202223	A 500	-95,586.40	0.00
				202223	A 521	-91,422.82	0.00
				202223	A 821	91,422.82	0.00
Check Totals:						95,586.40	91,422.82
22420232	☐	02/24/2023	2941	PAYROLL EXPENDITURE	Payroll Summary 2/24/2023		
				202223	A 5510.16	3,349.60	3,349.60

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 23: Cash Disbursement Feb Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
			202223	A 522		3,349.60	0.00
			202223	A 500		-3,349.60	0.00
			202223	A 521		-3,349.60	0.00
			202223	A 821		3,349.60	0.00
Check Totals:						3,349.60	3,349.60

Grand Totals: 415,314.72 188,278.85

Number of Cash Disbursements: 27

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1040.16	District Clerk	6,283.00	6,283.00
A 1240.15	Central Administration	16,710.06	16,710.06
A 1240.16	Central Administration	1,792.18	1,792.18
A 1310.15	Business Administration	11,522.96	11,522.96
A 1325.16	District Treasurer	6,415.10	6,415.10
A 1460.16	Records Management Officer	366.49	0.00
A 1620.16	Operations Of Plant	8,400.34	8,400.34
A 1620.16B	Operations of Plant - Overtime	140.00	0.00
A 1621.16	Maintenance Of Plant	6,512.00	6,512.00
A 2020.15	Curriculum Development Administrative	9,719.90	9,719.90
A 2110.12	Teaching Regular School	63,328.65	63,328.65
A 2110.14	Teaching Regular School - Substitue	5,229.91	0.00
A 2250.15	Programs for Students w/ Disabilities	7,117.34	7,117.34
A 2610.15	School Library	4,004.78	4,004.78
A 2630.15	Computer Assisted Instruction	9,351.44	9,351.44
A 2815.16	Health Services	6,126.17	6,126.17
A 2850.15	Co Curricular Activities	1,530.00	0.00
A 500	Payroll Clearing	-200,278.96	0.00
A 521	Encumbrances	-188,278.85	0.00
A 522	Expenditures	200,278.96	0.00
A 5510.16	District Transportation	29,328.32	29,328.32
a 5510.16b	Overtime	4,733.71	0.00
A 5530.16	Garage Building	677.44	677.44

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 23: Cash Disbursement Feb Payroll

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation				
				PO Number	Account			Paid	Liquidated
Account	Description				Total Expensed	Total Liquidated			
A 710	Consolidated Payroll				135,077.06	0.00			
A 7140.16	Community Recreation				989.17	989.17			
A 718	State Retirement				1,431.97	0.00			
A 720	Group Insurance AFLAC				1,180.32	0.00			
A 720.1	Groud Health Insurance				4,305.20	0.00			
A 721	NYS Income Tax				9,703.70	0.00			
A 722	Federal Income Tax				22,103.51	0.00			
A 724	Association and Union Dues				452.00	0.00			
A 726	Social Security Tax				30,480.24	0.00			
A 729	Employee Tax Shelter Annuities				10,301.76	0.00			
A 821	Reserve For Encumbrances				188,278.85	0.00			
				Fund A Totals:	415,314.72	188,278.85			
				Grand Totals:	415,314.72	188,278.85			

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204-1	FNBLI Payroll	0.00	215,035.76

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 19: Cash Disbursement February 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1225	☐	02/01/2023	1356	GABRIELLE DONOVAN		A 2110.40	**VOID**	-55.40	0.00
Check Totals:								-55.40	0.00
1566	☐	02/14/2023	2981	Advanced Industrial Maintenanc	6018	A 1620.40		325.00	325.00
Check Totals:								325.00	325.00
1567	☐	02/14/2023	4013	Inc Amazon.com Services	6279	A 2110.45		127.33	127.33
					6317	A 2110.45		29.64	29.64
Check Totals:								156.97	156.97
1568	☐	02/14/2023	2947	Baldwin Automotive	6117	A 5510.40		126.00	126.00
					6117	A 5510.40		1,000.55	1,000.55
					6117	A 5510.40		525.00	525.00
					6117	A 5510.40		257.55	257.55
					6117	A 5510.40		454.10	454.10
					6117	A 5510.40		1,625.75	1,625.75
					6117	A 5510.40		2,552.75	2,552.75
					6117	A 5510.40		1,087.00	1,087.00
					6117	A 5510.40		477.25	477.25
					6117	A 5510.40		278.00	278.00
Check Totals:								8,383.95	8,383.95
1569	☐	02/14/2023	1999	Bank of America Business Card	6298	A 9055.80		60.00	60.00
					6020	A 1240.40		15.99	15.99
Check Totals:								75.99	75.99
1570	☐	02/14/2023	3832	Benetech, Inc.	6029	A 1310.40		80.00	80.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 19: Cash Disbursement February 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								80.00	80.00
1571	☐	02/14/2023	3574	Blackboard Inc.	6190	A 2630.40		303.52	303.52
Check Totals:								303.52	303.52
1572	☐	02/14/2023	3487	Bruce Danziger		A 9089.80		2,857.20	0.00
Check Totals:								2,857.20	0.00
1573	☐	02/14/2023	4038	Bureau of Education & Research Inc	6265	A 2110.45		279.00	279.00
Check Totals:								279.00	279.00
1574	☐	02/14/2023	4042	Chamber Theatre Productions, Inc	6305	A 2110.40		131.70	131.70
Check Totals:								131.70	131.70
1575	☐	02/14/2023	4030	Coffee Distributing Corp		A 1620.45		111.60	111.60
				6208		A 1620.45		232.50	0.00
				6208		A 1620.45		111.60	111.60
Check Totals:								455.70	223.20
1576	☐	02/14/2023	3879	David Purnhagen		A 9089.80		2,041.20	0.00
Check Totals:								2,041.20	0.00
1577	☐	02/14/2023	1351	DAWN LIPPERT		A 9089.80		680.40	0.00
Check Totals:								680.40	0.00
1578	☐	02/14/2023	1569	DONNA CLOCK					

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 19: Cash Disbursement February 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 9089.80		1,020.60	0.00
Check Totals:								1,020.60	0.00
1579	☐	02/14/2023	1835	EASTERN SUFFOLK BOCES					
				6114		A 1430.49		980.59	980.59
				6114		A 1680.49		12,703.83	12,703.83
				6114		A 1981.49		698.76	698.76
				6114		A 2010.49		455.27	455.27
				6114		A 2250.49		11,080.23	11,080.23
				6114		A 2830.49		902.78	666.66
				6114		A 1480.49		1,708.92	1,708.92
Check Totals:								28,530.38	28,294.26
1580	☐	02/14/2023	4028	FANSCHOOL Inc					
				6209		A 2110.45		99.00	99.00
Check Totals:								99.00	99.00
1581	☐	02/14/2023	1115	FIRE ISLAND BOTTLE GAS CORP.					
				6015		A 1620.40		2,875.00	2,875.00
				6015		A 1620.40		2,414.25	2,414.25
				6015		A 1620.40		2,427.57	2,427.57
Check Totals:								7,716.82	7,716.82
1582	☐	02/14/2023	1054	FIRE ISLAND FERRIES, INC.					
				6017		A 1620.40		368.60	368.60
				6017		A 1620.40		280.80	280.80
Check Totals:								649.40	649.40
1583	☐	02/14/2023	3849	Follett School Solutions, Inc					
				6202		A 2610.40		589.93	589.93
				6202		A 2610.40		623.61	623.61
				6202		A 2610.40		830.21	830.21
Check Totals:								2,043.75	2,043.75

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 19: Cash Disbursement February 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1584	☐	02/14/2023	4047	Forrest Clock		A 9089.80		1,020.60	0.00
Check Totals:								1,020.60	0.00
1585	☐	02/14/2023	4027	Fortuna Tennis and Fitness Club, LLC	6287	A 2850.40		5,320.00	5,320.00
Check Totals:								5,320.00	5,320.00
1586	☐	02/14/2023	3985	Frank B. Ferraro		A 9089.80		2,857.20	0.00
Check Totals:								2,857.20	0.00
1587	☐	02/14/2023	1356	GABRIELLE DONOVAN		A 2110.40		55.40	0.00
Check Totals:								55.40	0.00
1588	☐	02/14/2023	3074	GovConnection					
				6219		A 2630.22		765.00	765.00
				6219		A 2630.40		225.00	225.00
				6223		A 2630.22		765.00	765.00
				6223		A 2630.40		225.00	225.00
				6254		A 2630.46		40.18	40.18
				6299		A 1325.20		500.00	500.00
				6299		A 1325.40		267.69	267.69
				6299		A 1325.40		-390.85	-390.85
Check Totals:								2,397.02	2,397.02
1589	☐	02/14/2023	1718	GRAINGER					
				6274		A 5530.45		8.61	8.61
				6274		A 5530.45		276.53	276.53
				6274		A 5530.45		-23.36	-23.36
				6300		A 1620.45		962.63	962.63
Check Totals:								1,224.41	1,224.41

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 19: Cash Disbursement February 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1590	☐	02/14/2023	2507	GUERCIO AND GUERCIO	6035	A 1420.40		2,958.33	2,958.33
Check Totals:								2,958.33	2,958.33
1591	☐	02/14/2023	3914	Heinemann	6289	A 2110.48		9,030.00	9,030.00
Check Totals:								9,030.00	9,030.00
1592	☐	02/14/2023	3156	Iron Mountain	6036	A 1460.40		418.91	418.91
Check Totals:								418.91	418.91
1593	☐	02/14/2023	1063	ISLIP BULLETIN	6253	A 1240.40		77.80	77.80
					6284	A 1680.45		41.00	41.00
					6325	A 1310.40		103.40	103.40
					6325	A 1310.40		103.40	0.00
					6325	A 1310.40		60.20	0.00
					6325	A 1310.40		60.20	0.00
Check Totals:								446.00	222.20
1594	☐	02/14/2023	3641	James Fitz		A 9089.80		2,041.20	0.00
Check Totals:								2,041.20	0.00
1595	☐	02/14/2023	3981	James W. Ferguson	6163	A 2815.40		1,000.00	1,000.00
					6163	A 2815.40		1,000.00	1,000.00
Check Totals:								2,000.00	2,000.00
1596	☐	02/14/2023	1269	JANET LAVIOLETTE		A 9089.80		4,082.40	0.00
Check Totals:								4,082.40	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 19: Cash Disbursement February 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1597	☐	02/14/2023	3482	Jay Lippert		A 9089.80		1,969.20	0.00
Check Totals:								1,969.20	0.00
1598	☐	02/14/2023	3799	Johnson Controls Security Solutions	6038	A 1621.20		564.38	564.38
Check Totals:								564.38	564.38
1599	☐	02/14/2023	4021	Kaplan Early Learnings Company	6250	A 2110.20		353.54	353.54
Check Totals:								353.54	353.54
1600	☐	02/14/2023	1020	KING KULLEN GROCERY CO., INC.	6266	A 2110.45		270.24	270.24
Check Totals:								270.24	270.24
1601	☐	02/14/2023	1284	LINDA HOWE		A 9089.80		4,082.40	0.00
Check Totals:								4,082.40	0.00
1602	☐	02/14/2023	1301	LOIS THORNBERG		A 9089.80		2,041.20	0.00
Check Totals:								2,041.20	0.00
1603	☐	02/14/2023	1064	LONG ISLAND ADVANCE					
					6252	A 1240.40		77.80	77.80
					6326	A 1310.40		60.20	60.20
					6326	A 1310.40		103.40	103.40
					6326	A 1310.40		60.20	60.20
					6326	A 1310.40		103.40	103.40
					6283	A 1680.45		41.00	41.00
Check Totals:								446.00	446.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 19: Cash Disbursement February 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1604	☐	02/14/2023	4054	Loretta Cannon		A 9089.80		2,041.20	0.00
Check Totals:								2,041.20	0.00
1605	☐	02/14/2023	3724	MakerBot Industries, LLC	6277	A 2110.45		107.50	107.50
Check Totals:								107.50	107.50
1606	☐	02/14/2023	2210	MARGERY JEAN MCKEVITT		A 9089.80		2,041.20	0.00
Check Totals:								2,041.20	0.00
1607	☐	02/14/2023	2451	NATIONAL LIFE GROUP		A 9045.80		316.50	0.00
Check Totals:								316.50	0.00
1608	☐	02/14/2023	1122	NYS UNEMPLOYMENT INSURANCE	6293	A 9050.80		331.52	331.52
Check Totals:								331.52	331.52
1609	☐	02/14/2023	1512	ORIENTAL TRADING COMPANY	6316	A 2110.45		26.81	26.81
Check Totals:								26.81	26.81
1610	☐	02/14/2023	3880	Patricia Purnhagen		A 9089.80		2,041.20	0.00
Check Totals:								2,041.20	0.00
1611	☐	02/14/2023	2261	PEGGY DANZIGER		A 9089.80		2,857.20	0.00
Check Totals:								2,857.20	0.00
1612	☐	02/14/2023	2813	PEST PRO EXTERMINATING COMPANY					

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 19: Cash Disbursement February 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					6044	A 1620.40		115.00	115.00
Check Totals:								115.00	115.00
1613	☐	02/14/2023	1612	Pitney Bowes					
					6291	A 1670.40		79.49	79.49
Check Totals:								79.49	79.49
1614	☐	02/14/2023	3580	PSEG Long Island, LLC					
					6042	A 5530.40		1,024.51	1,024.51
Check Totals:								1,024.51	1,024.51
1615	☐	02/14/2023	3580	PSEG Long Island, LLC					
					6041	A 1620.40		1,402.10	1,402.10
Check Totals:								1,402.10	1,402.10
1616	☐	02/14/2023	1283	RENEE WEIL					
						A 9089.80		2,041.20	0.00
Check Totals:								2,041.20	0.00
1617	☐	02/14/2023	1107	SCHOOL HEALTH CORPORATION					
					6285	A 2815.41		259.82	259.82
					6285	A 2815.41		-5.00	-5.00
Check Totals:								254.82	254.82
1618	☐	02/14/2023	2214	SCHOOL SPECIALTY					
					6282	A 2110.45		4.84	4.84
Check Totals:								4.84	4.84
1619	☐	02/14/2023	2456	STAPLES Contract & Commercial					
					6115	A 1660.45		56.09	56.09
					6115	A 1660.45		19.40	19.40
					6115	A 1660.45		20.90	20.90
					6115	A 1660.45		262.44	262.44

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 19: Cash Disbursement February 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					6115	A 1660.45		21.19	21.19
					6115	A 1660.45		29.85	29.85
Check Totals:								409.87	409.87
1620	☐	02/14/2023	3351	Suffolk County Comm., Inc.					
					6010	A 5510.40		364.80	364.80
					6010	A 5510.40		364.80	364.80
					6257	A 5510.45		419.35	419.35
					6258	A 5510.45		1,324.50	1,324.50
					6292	A 5510.45		218.25	218.25
Check Totals:								2,691.70	2,691.70
1621	☐	02/14/2023	1775	SUFFOLK COUNTY DEPT. OF HEALTH Attn: Revenue Unit					
					6276	A 1621.40		124.74	124.74
Check Totals:								124.74	124.74
1622	☐	02/14/2023	1062	U.S. POSTAL SERVICE					
					6302	A 1670.40		290.00	290.00
Check Totals:								290.00	290.00
1623	☐	02/14/2023	2111	Verizon Communication					
					6106	A 1620.40		907.65	907.65
Check Totals:								907.65	907.65
1624	☐	02/14/2023	2431	VERIZON WIRELESS					
					6107	A 1621.45		681.80	681.80
Check Totals:								681.80	681.80
1625	☐	02/14/2023	3305	Wilson Language Training Corp.					
					6271	A 2110.45		22.00	22.00
Check Totals:								22.00	22.00
1626	☐	02/14/2023	3814	Windstream Communications, Inc					

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 19: Cash Disbursement February 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					6135	A 1620.40		0.66	0.66
Check Totals:								0.66	0.66
1627	☐	02/14/2023	1750	Young men's Christian Association of Long Island					
					6187	A 2850.40		4,340.00	4,340.00
Check Totals:								4,340.00	4,340.00
1628	☐	02/10/2023	2468	FIRST RELIANCE STANDARD LIFE INSUR.					
					6012	A 9060.80		3,075.84	3,075.84
Check Totals:								3,075.84	3,075.84
1629	☐	02/10/2023	2485	TOWN OF ISLIP					
					6126	A 5510.45		3,814.35	3,814.35
Check Totals:								3,814.35	3,814.35
1630	☐	02/13/2023	1119	NYS EMP. HEALTH INS PENDING A/					
					6011	A 9060.80		73,446.91	73,446.91
Check Totals:								73,446.91	73,446.91
Grand Totals:								203,844.22	167,119.70

Number of Cash Disbursements: 66

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1240.40	Central Administration	171.59	171.59
A 1310.40	Business Admin	734.40	510.60
A 1325.20	District Treasurer	500.00	500.00
A 1325.40	District Treasurer	-123.16	-123.16
A 1420.40	Legal	2,958.33	2,958.33
A 1430.49	Personnel	980.59	980.59
A 1460.40	Records Management-Con Expenditure	418.91	418.91
A 1480.49	Public Information Services - BOCES	1,708.92	1,708.92
A 1620.40	Operations Of Plant	11,116.63	11,116.63

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 19: Cash Disbursement February 2023

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Account	Description						Total Expensed	Total Liquidated	
A 1620.45	Operations Of Plant						1,418.33	1,185.83	
A 1621.20	Maintenance Of Plant						564.38	564.38	
A 1621.40	Maintenance Of Plant						124.74	124.74	
A 1621.45	Maintenance Of Plant						681.80	681.80	
A 1660.45	Central Storeroom						409.87	409.87	
A 1670.40	Central printing & mailing						369.49	369.49	
A 1680.45	Central Data Processing						82.00	82.00	
A 1680.49	Central Data Processing						12,703.83	12,703.83	
A 1981.49	Boces Administrative Charge						698.76	698.76	
A 2010.49	Curriculum Development						455.27	455.27	
A 2110.20	Teaching Regular School						353.54	353.54	
A 2110.40	Teaching Regular School						131.70	131.70	
A 2110.45	Teaching Regular School						966.36	966.36	
A 2110.48	Teaching Regular School						9,030.00	9,030.00	
A 2250.49	Programs for Students w/ Disabilities						11,080.23	11,080.23	
A 2610.40	School Library						2,043.75	2,043.75	
A 2630.22	Computer Hardware						1,530.00	1,530.00	
A 2630.40	Computer Assisted Instruction						753.52	753.52	
A 2630.46	Computer Software						40.18	40.18	
A 2815.40	Health Services						2,000.00	2,000.00	
A 2815.41	Health Svc's- Other Dist						254.82	254.82	
A 2830.49	Pupil Personnel						902.78	666.66	
A 2850.40	Co Curricular Activities						9,660.00	9,660.00	
A 5510.40	District Transportation						9,113.55	9,113.55	
A 5510.45	District Transportation						5,776.45	5,776.45	
A 5530.40	Garage Building						1,024.51	1,024.51	
A 5530.45	Garage Building						261.78	261.78	
A 9045.80	Life Insurance						316.50	0.00	
A 9050.80	Unemployment Insurance						331.52	331.52	
A 9055.80	Disability Insurance						60.00	60.00	
A 9060.80	Hospital & Dental Insurance						76,522.75	76,522.75	
A 9089.80	Medicare Reimbursement						35,715.60	0.00	

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 19: Cash Disbursement February 2023

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

Account	Description		Total Expensed	Total Liquidated
		Fund A Totals:	203,844.22	167,119.70
		Grand Totals:	203,844.22	167,119.70

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204	FNBLI CHECKING	0.00	203,844.22
A 521	Encumbrances	0.00	167,119.70
A 522	Expenditures	203,844.22	0.00
A 821	Reserve For Encumbrances	167,119.70	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For H - 7: Cash Disbursement Capital Feb

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number		Account		
1022	☐	02/07/2023	3988	Savin Engineers, P.C.	H 1622.240-20-21	3,134.53	0.00

Check Totals: 3,134.53 0.00

Grand Totals: 3,134.53 0.00

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
H 1622.240-20-21	HVAC Upgrade 2021 Contractual Other	3,134.53	0.00
Fund H Totals:		3,134.53	0.00
Grand Totals:		3,134.53	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
H 204	FNBLI Capital Fund Checking	0.00	3,134.53
H 522	Expenditures	3,134.53	0.00

FIRE ISLAND UFSD

Voided Checks Report For The Period 2/1/2023 - 2/28/2023



Check Number	Voided Date	Vendor ID	Vendor Name	Description	Voided Amount
1225	02/01/2023	1356	GABRIELLE DONOVAN	**VOID**	55.40
Total Voided Checks:			1	Grand Total:	55.40

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FIRE ISLAND UFSD**Cash Balance From 2/1/2023 - 2/28/2023**

Bank Account Name	Reference	Receipts	Disbursements	General Ledgers	Balance
CAP RESERVE 1	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	816,470.52
CAP RESERVE 1	PERIOD ACTIVITY 02/01/2023 - 02/28/2023	0.00	0.00	31.32	31.32
CAP RESERVE 2	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	654,500.00
CAP RESERVE 2	PERIOD ACTIVITY 02/01/2023 - 02/28/2023	0.00	0.00	25.10	25.10
Capital Fund Checking	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	108,438.46
Capital Fund Checking	PERIOD ACTIVITY 02/01/2023 - 02/28/2023	0.00	3,134.53	0.00	-3,134.53
Conrad Muriel Wirostek Scholarship	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	88,455.94
FI Assoc. Scholarship	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	415.55
General Fund Checking	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	55,097.55
General Fund Checking	PERIOD ACTIVITY 02/01/2023 - 02/28/2023	26,655.99	203,844.22	202,336.61	25,148.38
General Fund Payroll	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	218,059.08
General Fund Payroll	PERIOD ACTIVITY 02/01/2023 - 02/28/2023	0.00	215,035.76	229,305.20	14,269.44
Money Market	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	5,115,908.03
Money Market	PERIOD ACTIVITY 02/01/2023 - 02/28/2023	0.00	0.00	-221,653.87	-221,653.87
REPAIR RESERVE	<OPENING ACCOUNT BALANCE>	0.00	0.00	0.00	108,852.65
REPAIR RESERVE	PERIOD ACTIVITY 02/01/2023 - 02/28/2023	0.00	0.00	4.18	4.18
Grand Totals:		26,655.99	422,014.51	210,048.54	
Ending Balance: 02/28/2023					6,980,887.80

FIRE ISLAND UFSD



Budget Transfer Schedule Report For A - 6: Budget Transfer

Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
121	02/02/2023	To cover cost of New Battery Backups for IT equipment	Not Required		
A 2630.40	Computer Assisted Instruction			137.25	
A 2630.45	Computer Assisted Instruction				137.25
122	02/03/2023	To cover cost of New Bus	Not Required		
A 5510.21	District Transportation				12,558.00
A 9010.80	State Retirement			12,558.00	
123	02/16/2023	To cover cost of instructional needs for the 22-23 year	Not Required		
A 2110.20	Teaching Regular School			282.46	
A 2110.45	Teaching Regular School				282.46
Grand Totals:				12,977.71	12,977.71

Number of Budget Transfers: 3

Net Amount: 0.00

Account Distribution Totals

Account	Description	Debits	Credits
A 2110.20	Teaching Regular School	282.46	0.00
A 2110.45	Teaching Regular School	0.00	282.46
A 2630.40	Computer Assisted Instruction	137.25	0.00
A 2630.45	Computer Assisted Instruction	0.00	137.25
A 5510.21	District Transportation	0.00	12,558.00
A 9010.80	State Retirement	12,558.00	0.00
Fund A Totals:		12,977.71	12,977.71
Grand Totals:		12,977.71	12,977.71

FM BT		General Ledger		
Date	Account and Description	From:	To:	Reason
3/31/2023	General Fund Money Market (A205) 286700539	100,000.00		
3/31/2023	General Fund Checking (A204) 287003958		100,000.00	Warrant
3/31/2023	General Fund Money Market (A205) 286700539	200,000.00		
3/31/2023	General Fund Checking (A204-1) Payroll 287003966		200,000.00	Payroll
		300,000.00	300,000.00	-
		Difference	-	

FIRE ISLAND UFSD

Check Warrant Report For A - 24: Cash Disbursement March Warrant For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1631	03/03/2023	2573	MATTHEW BENDER & CO.,INC.		282.48
1632	03/06/2023	1122	NYS UNEMPLOYMENT INSURANCE	6293	1.99
1633	03/08/2023	4013	Inc Amazon.com Services	*See Detail Report	83.00
1633	03/08/2023	4013	**VOID** Inc Amazon.com Services	*See Detail Report	-83.00
1634	03/08/2023	2947	Baldwin Automotive	6117	6,857.25
1635	03/08/2023	3897	Bang's Towing, Inc.	6028	350.00
1636	03/08/2023	1999	Bank of America Business Card	*See Detail Report	415.41
1637	03/08/2023	4055	Barbara Barosa		5,307.60
1638	03/08/2023	3832	Benetech, Inc.	6029	80.00
1639	03/08/2023	4030	Coffee Distributing Corp	6208	319.25
1640	03/08/2023	1351	DAWN LIPPERT		1,360.97
1641	03/08/2023	1835	EASTERN SUFFOLK BOCES	6114	18,731.92
1642	03/08/2023	2822	EVELYN RAHNE		2,041.20
1643	03/08/2023	1115	FIRE ISLAND BOTTLE GAS CORP.	6015	5,930.05
1644	03/08/2023	1054	FIRE ISLAND FERRIES, INC.	6017	308.40
1645	03/08/2023	2468	FIRST RELIANCE STANDARD LIFE INSUR.	6012	2,897.67
1646	03/08/2023	3074	GovConnection	*See Detail Report	4,215.03
1647	03/08/2023	2507	GUERCIO AND GUERCIO	6035	2,958.33
1648	03/08/2023	1023	I. JANVEY AND SONS, INC.	6345	1,609.13
1649	03/08/2023	3981	James W. Ferguson	6163	1,000.00
1650	03/08/2023	3948	Janine Fishman		1,020.60
1651	03/08/2023	2840	MUSIC And ARTS CENTER	*See Detail Report	353.08
1652	03/08/2023	4051	New York Hall of Science	6355	354.00
1653	03/08/2023	1119	NYS EMP. HEALTH INS PENDING A/	6011	70,722.89
1654	03/08/2023	1512	ORIENTAL TRADING COMPANY	6336	71.22
1655	03/08/2023	2813	PEST PRO EXTERMINATING COMPANY	6044	115.00
1656	03/08/2023	3580	PSEG Long Island, LLC	*See Detail Report	1,982.50
1657	03/08/2023	4033	Robert Swierkowski		46.37
1658	03/08/2023	1751	Roberta D. Roesch		714.30
1659	03/08/2023	1083	SCHOLASTIC, INC.	6328	43.32
1660	03/08/2023	2214	SCHOOL SPECIALTY	*See Detail Report	157.63
1661	03/08/2023	2456	STAPLES Contract & Commercial	6115	117.82
1662	03/08/2023	3351	Suffolk County Comm., Inc.	6010	364.80
1663	03/08/2023	3790	Treasurer of Nassau County	6354	156.00
1664	03/08/2023	2111	Verizon Communication	6106	908.91
1665	03/08/2023	2431	VERIZON WIRELESS	6107	681.88
1666	03/08/2023	4034	WB MASON	*See Detail Report	321.29
1667	03/08/2023	2432	WENDELL CHU		5,307.60
1668	03/08/2023	4053	Wildlife Conservation Society	6356	292.00
1669	03/08/2023	2906	William V. Macgill & Co.	6319	21.44
1670	03/08/2023	3814	Windstream Communications, Inc	6135	0.25
1671	03/08/2023	3012	Zonar System, Inc	6327	331.71
1672	03/08/2023	4013	Inc Amazon.com Services	*See Detail Report	83.30
1673	03/08/2023	3156	Iron Mountain	6036	418.91
1674	03/08/2023	3327	RS Abrams & CO. LLP	6301	5,000.00
1675	03/08/2023	1369	KEVIN GILLESPIE		2,041.20



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 46				Warrant Total:	146,294.70
				Vendor Portion:	146,294.70

*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, 46 in number, in the total amount of \$146,294.70. 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 UFSD



Check Warrant Report For A - 26: Cash Disbursement 3/14/23 Second warrant For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1668	03/13/2023	4053	**VOID** Wildlife Conservation Society	6356	-292.00
1676	03/14/2023	4053	Wildlife Conservation Society	6356	772.00
Number of Transactions: 2				Warrant Total:	480.00
				Vendor Portion:	480.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$480.00. 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



Check Warrant Report For H - 8: Cash Disbursement March Capital Warrant For Dates 3/1/2023 - 3/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1023	03/08/2023	4009	MT GROUP LLC.	6103	1,950.00
1024	03/08/2023	3988	Savin Engineers, P.C.		1,740.00
Number of Transactions: 2				Warrant Total:	3,690.00
				Vendor Portion:	3,690.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$3,690.00. 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

NOTICE OF ANNUAL MEETING, BUDGET VOTE AND ELECTION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
TOWNS OF ISLIP AND BROOKHAVEN, SUFFOLK COUNTY, NEW YORK

NOTICE IS HEREBY GIVEN, that a public hearing of the qualified voters of the Fire Island Union Free School District, Corneille Estates, Suffolk County, New York, will be held in the auditorium of the Woodhull School building in said District on Tuesday, May 9, 2023, at 7:00 p.m. prevailing time, for the transaction of business as authorized by the Education Law, including the following items:

1. To present to the voters a detailed statement (proposed budget) of the amount of money which will be required for the 2023-2024 fiscal year.
2. To discuss all the items hereinafter set forth to be voted upon at the vote and election to be held on Tuesday, May 16, 2023.
3. To transact such other business as may properly come before the meeting pursuant to Education Law of the State of New York and acts amendatory thereto.

NOTICE IS HEREBY GIVEN, that the annual meeting of the qualified voters of the Fire Island Union Free School District of the Towns of Islip and Brookhaven, Suffolk County, New York, will be held at the Woodhull School in said District on Tuesday, May 16, 2023, between the hours of 3:00 p.m. and 9:00 p.m., prevailing time, in the auditorium of the Woodhull School, at which time the polls will be opened to vote by voting by ballot upon the following items:

1. To adopt the annual budget of the School District for the fiscal year 2023-2024 and to authorize the requisite portion thereof to be raised by taxation on the taxable property of the District.
2. To elect two (2) members of the Board of Education for a three (3) year term commencing July 1, 2023, and expiring on June 30, 2026, to succeed Judi Phelan and Marisa Wyckoff whose terms expire June 30, 2023.

Candidates run at large and vacancies on the Fire Island UFSD Board are not considered separate, specific offices. The two candidates with the greatest number of votes shall each receive a three (3) year term, commencing on July 1, 2023 and ending on June 30, 2026.

AND FURTHER NOTICE IS HEREBY GIVEN that a copy of the statement of the amount of money which will be required to fund the School District's budget for school fiscal year 2023-2024, exclusive of public monies, may be obtained by any resident of the District during business hours beginning May 2, 2023, except Saturday, Sunday or holidays, at the Woodhull School and on the District's website at www.fi.k12.ny.us.

AND FURTHER NOTICE IS HEREBY GIVEN, that pursuant to Chapter 258 of the Laws of 2008, Section 495 was added to the Real Property Tax Law and requires the School District to attach to its proposed budget an exemption report. Said exemption report, which will also become part of the final budget, will show how the total assessed value of the final assessment roll used in the budgetary process is exempt from taxation, list every type of exemption granted by statutory authority, and show the cumulative impact of each type of exemption, the cumulative amount expected to be received as payments in lieu of taxes (PILOT) and the cumulative impact of all exemptions granted. In addition, said exemption report shall be posted on any bulletin board maintained by the District for public notices and on any website maintained by the District.

AND FURTHER NOTICE IS HEREBY GIVEN that petitions nominating candidates for the office of member of the Board of Education shall be filed with the Clerk of said School District at her office in the Woodhull School, not later than April 17, 2023, between 9:00 a.m. and 5:00 p.m. prevailing time. Each petition shall be directed to the Clerk of the District and shall be signed by at least twenty-five (25) voters of the District (representing the greater of 25 qualified voters or 2% of the number of voters who voted in the 2022 annual election), shall state the name and residence of each signer, and shall state the name and residence of the candidate.

AND FURTHER NOTICE IS HEREBY GIVEN that applications for absentee ballots (where applicable) will be obtainable between the hours of 8:00 a.m. and 3:00 p.m. Monday through Friday, except holidays, from the office of the District Clerk. In accordance with Education law §2018-a, completed applications may not be received by the District Clerk prior to April 17, 2023, and must be received by the District Clerk at least seven (7) days before the election, if the ballot is to be mailed to the voter, or the day before the election if the ballot is to be delivered personally to the voter. Absentee ballots must be received by the District Clerk not later than 5:00 p.m. prevailing time, on Tuesday, May 16, 2023.

A list of persons to whom absentee ballots are issued will be available for inspection to qualified voters of the District in the office of the District Clerk on and after May 11, 2023, between the hours of 8:00 a.m. and 3:00 p.m. on weekdays prior to the day set for the annual election and on May 16, 2023, the day set for the election. Any qualified voter present in the polling place may, upon examination of such list, file a written challenge of the qualifications as a voter of any person whose name appears on such list, and stating the reasons for such challenge. Any such written challenge shall be transmitted by the District Clerk or a designee of the Board of Education to the inspectors of election, on election day.

AND FURTHER NOTICE IS HEREBY GIVEN, that military voters who are qualified voters of the Fire Island UFSD may request an application for a military ballot from the District Clerk in person, by mail to District Clerk, P.O. Box 428, Ocean Beach, NY 11770, by email to tmurphy@fi.k12.ny.us or fax sent to (631) 583-5167. In such request, the military voter may indicate their preference for receiving the application by mail, fax or email. A military voter must return the original military ballot application in person or by mail to the office of the District Clerk at P.O. Box 428, Ocean Beach, NY 11770. In order for a military voter to be issued a military ballot, a valid military ballot application must be received in the office of the District Clerk no later than 5:00 P.M., on April 20, 2023. Military ballot applications received in accordance with the foregoing will be processed in the same manner as a non-military ballot application under Section 2018-b of the Education Law. The application for military ballot may include the military voter's preference for receipt of the military ballot by mail, fax, or email.

AND FURTHER NOTICE IS HEREBY GIVEN, a military voter's original military ballot must be returned by mail or in person, to the office of the District Clerk at P.O. Box 428, Ocean Beach, NY 11770. Military ballots shall be canvassed if they are received by the District Clerk before the close of polls on May 16, 2023 showing a cancellation mark of the United States Postal Service or a foreign country's postal service, or showing a dated endorsement of receipt by another agency of the United States Government; or received not later than 5:00 p.m. on May 16, 2023 and signed and dated by the military voter and one witness thereto, with a date which is ascertained to be not later than the day before the election.

A list of persons to whom military ballots are issued will be available for inspection to qualified voters of the District in the office of the District Clerk on and after May 11, 2023, between the hours of 8:00 a.m. and 3:00 p.m. on weekdays prior to the day set for the annual election and on May 16, 2023, the day set for the election. Any qualified voter present in the polling place may, upon examination of such list, file a written challenge of the qualifications as a voter of any person whose name appears on such list, and stating the reasons for such challenge. Any such

written challenge shall be transmitted by the District Clerk or a designee of the Board of Education to the inspectors of election, on election day.

AND FURTHER NOTICE IS HEREBY GIVEN, that the qualified voters of the School District shall be entitled to vote at said annual vote and election. A qualified voter is one who is (1) a citizen of the United States of America, (2) eighteen years of age or older, and (3) a resident within the School District for a period of thirty (30) days preceding the annual vote and election. The School District may require all persons offering to vote at the budget vote and election to provide one form of proof of residency pursuant to Education Law 2018-c. Such form may include a driver's license, a non-driver identification card, a utility bill, or a voter registration card. Upon offer of proof of residency, the School District may also require all persons offering to vote to provide their signature, printed name and address.

AND FURTHER NOTICE IS HEREBY GIVEN, that pursuant to a rule adopted by the Board of Education in accordance with Section 2035 of the Education Law, any referenda or propositions to amend the budget, otherwise to be submitted for voting at said election, must be filed with the Fire Island Union Free School District Board of Education at the Woodhull School on or before March 17, 2023, at 5:00 p.m. prevailing time; must be typed or printed in English, must be directed to the Clerk of the School District and signed by at least twenty-five (25) qualified voters of the District (representing the greater of 25 qualified voters or 5% of the number of voters who voted in the previous annual election); and must legibly state the name of each signer. However, the School Board will not entertain any petition to place before the voters any proposition the purpose of which is not within the powers of the voters to determine, which is unlawful or any proposition which fails to include a specific appropriation where the expenditure of monies is required by the proposition, or where other valid reason exists for excluding the proposition from the ballot.

Traci Murphy, District Clerk
Fire Island Union Free School District
Towns of Islip and Brookhaven, County of Suffolk, New York
Dated: March 30, April 13, April 27, May 11, 2023

**FIRE ISLAND UNION FREE SCHOOL DISTRICT
BOARD MEETING CALENDAR
2022-2023**

Unless otherwise noted, meetings start at 4:30 p.m.

July	12	Annual Organizational Meeting
	12	Regular
August	9	Regular
September	13	Regular
	20	Work Session
October	11	Regular
	25	Work Session
November	8	Regular
	*22	~~Work Session~~
December	*7	Work Session
	13	Regular
January	10	Regular
	24	Budget Review/Work Session
February	14	Regular
March	14	Regular
	28	Budget Review/Work Session
April	18	Regular
	19	Special – BOCES Election & Budget Vote, 8:00 a.m.
May	9	Regular, 5:00 p.m.
	9	Public Hearing – Proposed Budget, 7:00 p.m.
	16	Annual Budget Vote and Election, 3:00-9:00 p.m.
	23	Work Session
June	13	Regular
	27	Work Session/Special

Rev. 3/8/2023

BOE Approved

**CALL FOR NOMINATIONS
APRIL 19, 2023 ELECTION**

M E M O R A N D U M

TO: Members of Boards of Education, Chief School Administrators, and Clerks in the First Supervisory District of Suffolk County

FROM: Fred Langstaff, Clerk

DATE: February 7, 2023

The Eastern Suffolk Board of Cooperative Educational Services (ESBOCES) is calling for nominations of individuals to the ESBOCES Board. There are five (5) seats expiring on June 30, 2023. The seats up for election are as follows:

1. Position currently held by Susan Lipman of West Islip (West Islip Union Free School District)
2. Position currently held by Anne Mackesey of Sag Harbor (Sag Harbor Union Free School District)
3. Position currently held by William Miller of Coram (Longwood Central School District)
4. Position currently held by Catherine Romano of Islip (Islip Union Free School District)
5. Position currently held by Norman A. Wagner of Central Islip (Central Islip Union Free School District)

Five candidates will be elected for three-year terms commencing on July 1, 2023 and ending on June 30, 2026.

Individuals must be nominated by at least one component Board of Education. Resolutions of nominations shall be sent to the ESBOCES Clerk no less than 30 days prior to the election on Wednesday, April 19, 2023. Nominations must be transmitted to the Office of the Clerk of Eastern Suffolk BOCES, First Supervisory District of Suffolk County, no later than Friday, March 17, 2023.

Copies of resolutions indicating the nomination of candidates shall be submitted to the ESBOCES Clerk as evidence of the official action taken by the Board of Education. A suggested format for the resolution is attached for your information.

February 7, 2023

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Resolutions shall indicate the full name and resident school district of the nominee and should be sent to:

**Mr. Fred Langstaff, Clerk
Eastern Suffolk BOCES
201 Sunrise Highway
Patchogue, NY 11772**

Members of the Boards of Education of our component school districts will be asked to vote on Wednesday, April 19, 2023. **That is the only date when all component boards of education should be meeting in their home school districts to elect members to the ESBOCES Board.**

The only requirement for membership on the ESBOCES Board is that an individual be an eligible voter who resides within the boundaries of a component school district. Employees of any of the ESBOCES component school districts or employees of ESBOCES are ineligible for election to the Board. **The Clerk of ESBOCES shall not accept any nomination from a component school district which currently has a resident serving on the ESBOCES Board unless that member's term will expire at the end of the current year**, or unless an unrepresented school district declines to make a nomination. The school districts that now have residents serving on the ESBOCES Board and whose terms are not expiring on June 30, 2023 are Bridgehampton, Greenport, Mattituck-Cutchogue, Middle Country, Mount Sinai, Oysterponds, Patchogue-Medford, Riverhead, Sayville, and Southampton. However, those school districts may participate in the election of ESBOCES Board Members on Wednesday, April 19, 2023.

Component school districts shall vote for members of the ESBOCES Board by resolution and indicate their vote on the ballot prepared by the ESBOCES Clerk. This special ballot shall be mailed to component Boards no later than 14 days prior to the election.

Please note the following procedures:

- A component Board of Education may not cast more than one vote for an individual candidate.
- Each component school district shall be entitled to up to five votes.
- The five candidates with the highest vote totals will be elected to three-year terms.

In the event of a tie, the President of the ESBOCES Board shall call a run-off election to be conducted, according to these same procedures, to be held within 20 days of the initial vote.

If you have any questions, you may contact me or Ryan Ruf at 687-3001.

FL/km
Attachment

PLEASE SUBMIT A SEPARATE NOMINATION FORM FOR EACH NOMINEE.

Board of Education

_____ District

_____, New York

Mr. Fred Langstaff, Clerk
Eastern Suffolk Board of Cooperative
Educational Services
First Supervisory District of Suffolk County
201 Sunrise Highway
Patchogue, NY 11772

Dear Mr. Langstaff:

The Board of Education of the _____ District of _____, New York,
at a (special ☐ / regular ☐) meeting held on _____ officially passed a
resolution nominating:

Name: _____

Address: _____

as a candidate for a position on the Eastern Suffolk Board of Cooperative Educational
Services, First Supervisory District of Suffolk County.

Respectfully submitted,

District Clerk

Date

PLEASE SUBMIT A SEPARATE NOMINATION FORM FOR EACH NOMINEE.

Board of Education

_____ District

_____, New York

Mr. Fred Langstaff, Clerk
Eastern Suffolk Board of Cooperative
Educational Services
First Supervisory District of Suffolk County
201 Sunrise Highway
Patchogue, NY 11772

Dear Mr. Langstaff:

The Board of Education of the _____ District of _____, New York,
at a (special ☐ / regular ☐) meeting held on _____ officially passed a
resolution nominating:

Name: _____

Address: _____

as a candidate for a position on the Eastern Suffolk Board of Cooperative Educational
Services, First Supervisory District of Suffolk County.

Respectfully submitted,

District Clerk

Date

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Board of Education

_____ District

_____, New York

Mr. Fred Langstaff, Clerk
Eastern Suffolk Board of Cooperative
Educational Services
First Supervisory District of Suffolk County
201 Sunrise Highway
Patchogue, NY 11772

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The Board of Education of the _____ District of _____, New York,
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Name: _____

Address: _____

as a candidate for a position on the Eastern Suffolk Board of Cooperative Educational
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Respectfully submitted,

District Clerk

Date

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Board of Education

_____ District

_____, New York

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Educational Services
First Supervisory District of Suffolk County
201 Sunrise Highway
Patchogue, NY 11772

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The Board of Education of the _____ District of _____, New York,
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Address: _____

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District Clerk

Date

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Board of Education

_____ District

_____, New York

Mr. Fred Langstaff, Clerk
Eastern Suffolk Board of Cooperative
Educational Services
First Supervisory District of Suffolk County
201 Sunrise Highway
Patchogue, NY 11772

Dear Mr. Langstaff:

The Board of Education of the _____ District of _____, New York,
at a (special ☐ / regular ☐) meeting held on _____ officially passed a
resolution nominating:

Name: _____

Address: _____

as a candidate for a position on the Eastern Suffolk Board of Cooperative Educational
Services, First Supervisory District of Suffolk County.

Respectfully submitted,

District Clerk

Date

Instruction

**SUBJECT: ~~HOME TUTORING~~ HOME, HOSPITAL, OR INSTITUTIONAL INSTRUCTION
(HOMEBOUND INSTRUCTION)**

~~Resident children attending public or nonpublic schools who are unable to attend school because of physical, mental, or emotional illness or injury as substantiated by a licensed physician are eligible to be instructed at home or in a hospital by an appropriately certified teacher provided by the District. These students will be provided with instruction in accordance with New York State Education Law and Commissioner's regulations.~~

~~Procedures for students requiring home tutoring will be developed under the direction of the Superintendent or designee.~~

Overview

Home, hospital, or institutional instruction (sometimes referred to as homebound instruction) is an educational service provided by districts to resident students enrolled in a public or nonpublic school who are unable to attend school in person for at least ten days during a three-month period due to illness or injury which requires the student to remain at home or in a hospital or other institution for the treatment of children, other than a school.

The District will provide home, hospital, or institutional instruction to all resident students enrolled in a public or nonpublic school from kindergarten to age 21 when, due to a temporary or chronic physical, mental, or emotional illness or injury, as documented by the student's treating healthcare provider, the student is unable to participate in their usual education setting.

Definitions

"Instruction delivery plan" means a written plan to continue the student's academic progress and to maintain a record of delivery of instructional services and student progress.

"School district of residence" means the public school district within the State of New York where the students legally reside with their parents or guardians.

"Treating health care provider" means a person who is treating a student and is licensed or otherwise authorized to provide diagnosis pursuant to a profession enumerated in Title VIII of the Education Law.

"Tutor" means an employee of the school district of residence or an individual with whom the school district of residence contracts to provide home, hospital, or institutional instruction. The tutor must hold a New York State teaching certificate. A tutor may include a teacher employed by a board of cooperative educational services (BOCES) that contracts with the school district of residence to provide this instruction.

(Continued)

Instruction

SUBJECT: HOME, HOSPITAL, OR INSTITUTIONAL INSTRUCTION (HOMEBOUND INSTRUCTION) (Cont'd.)**Request for Home, Hospital, or Institutional Instruction**

To request home, hospital, or institutional instruction for a resident student, the parent or guardian must submit a request to the District that includes written medical verification from the student's treating healthcare provider demonstrating the student's anticipated inability to attend school in person for at least ten days during the next three months and written consent authorizing the Director of School Health Services or designee to contact the student's treating healthcare provider. Refusal to provide this written consent will result in a denial of the request for home, hospital, or institutional instruction.

The request will be forwarded to the Director of School Health Services who will review the need for home, hospital, or institutional instruction and either approve or deny the request. During this review, the Director of School Health Services may contact the student's treating healthcare provider to obtain additional information necessary regarding the student's health or mental health.

Within five school days after receipt of written medical verification from the student's treating healthcare provider, the District will notify the parent or guardian whether their request for home, hospital, or institutional instruction has been approved or denied. In the case of a denial, reason(s) for denial will be provided.

Appeals

Parents and guardians may appeal the denial of home, hospital, or institutional instruction to the District's Board within ten school days of receipt of notification of the denial. Home, hospital, or institutional instruction will be provided while an appeal is pending before the District's Board.

Home, Hospital, or Institutional Instruction Requirements

The District will provide home, hospital, or institutional instruction to a student within five school days after receiving notification of the student's medical condition or within five school days from the request for home, hospital, or institutional instruction, whichever occurs first. This instruction, which may include remote instruction, will meet the minimum requirements outlined in law and regulation.

Students with Disabilities

Students with disabilities who are recommended for home, hospital, or institutional instruction by the Committee on Special Education (CSE) will be provided instruction and appropriate related services as determined and documented by the CSE in consideration of the student's unique needs. This instruction will only be recommended if the placement is in the least restrictive environment and must be provided for at least the number and length of time as provided for other students receiving home, hospital, and institutional instruction.

(Continued)

SUBJECT: HOME, HOSPITAL, OR INSTITUTIONAL INSTRUCTION (HOMEBOUND INSTRUCTION) (Cont'd.)

Recordkeeping

The District will maintain a record of delivery of instructional services and student progress. This includes, but is not limited to, a record of the dates, amount, and type of instructional services the student received including the tutor's name, subjects taught, and the location where the instructional services were provided.

Education Law Sections 1604(20), 1709(24), 3202 ~~and 4401~~
8 NYCRR Sections [100.22](#), 175.21, and [200.6](#)

NOTE: Refer also to Policy #7150 – [Remote Instruction](#)

Adoption Date

Personnel

SUBJECT: EVALUATION OF PERSONNEL**All Staff Members**

The administration will undertake a continuous program of supervision and evaluation of all personnel, including support staff, in the District. The primary purposes of the evaluations will be to encourage and promote improved performance and to make decisions about the occupancy of positions.

Teachers and Administrators

The District is committed to supporting the development of effective teachers and administrators. To this end, the District will provide procedures for the evaluation of all professional staff. The District will develop an Annual Professional Performance Review (APPR) plan/educator evaluation plan in accordance with applicable laws and regulations.

The primary purposes of these evaluations are:

- a) To encourage and promote improved performance;
- b) To guide professional development efforts; and
- c) To provide a basis for evaluative judgments by applicable school officials.

Disclosure of APPR/Educator Evaluation Ratings

The Commissioner is required to disclose professional performance review/evaluation data for teachers and building principals on the New York State Education Department website and in any other manner to make this data widely available to the public. The District will provide notice to parents or legal guardians of their right to obtain this information and the methods by which the data can be obtained.

Education Law Sections 3012-c and 3012-d
Public Officers Law Article 6
8 NYCRR Subpart 30-3
8 NYCRR Sections 80-1.1 and 100.2(o)

Adoption Date

SUBJECT: LEAVES OF ABSENCE

In general, leaves of absence will be administered by the Superintendent. The Board reserves the right to grant leaves of absence for purposes or under conditions not contemplated or considered in the policy statement. Where a leave of absence is falsely requested or improperly used, the Board may undertake appropriate disciplinary action. The purpose or conditions of a leave of absence may not be altered except by permission of the Superintendent, as expressed in writing.

Leaves of Absence, Contractual, Et Al.

- a) Employees who are members of a negotiating unit:

Authorization is granted to approve requests for leaves of absence submitted in accordance with provisions of contracts in effect between the District and each bargaining unit.

- b) Employees who are not members of a negotiating unit:

Authorization is granted to approve requests for leaves of absence submitted by these employees where the requests are consistent with provisions of contracts in effect between the District and the bargaining unit most compatible with the employment status of the employee.

- c) Employees who are under contract to the District:

Authorization is granted to implement provisions for leaves of absence contained in each contract.

Leaves of Absence, Unpaid, Not Covered Above

- a) Subject to limitations enumerated in this policy statement, authorization is granted for the following unpaid leaves of absence:

1. For a period of time not to exceed one school year for approved graduate study, this leave to include any required internship experience.
2. At the expiration of a paid sick leave of absence, this leave may be extended for a period of time not longer than the end of the school year after the school year in which the paid leave of absence began.

- b) Unpaid leaves of absence cannot be used to extend vacation periods, to take vacations, to engage in other occupations, or to provide additional personal leaves, except that the Superintendent will have discretion, where circumstances warrant, to approve leaves of absence for those purposes.

- c) Unpaid leaves of absence will not be granted unless the services of a substitute employee, satisfactory in the discretion of the Superintendent, can be secured.

(Continued)

SUBJECT: LEAVES OF ABSENCE (Cont'd.)

- d) Except where it interferes with an employee's legal or contractual rights, the timing of unpaid leaves of absence will be granted at the convenience of the District.

Other Leaves of Absence

Other leaves of absence include, but are not limited to, the following:

- a) Emergency Service Volunteer Leave

Upon presentation of a written request from the American Red Cross and with the approval of the Superintendent, employees certified by the American Red Cross as disaster volunteers will be granted leave from work with pay for up to 20 days in any calendar year to participate in specialized disaster relief operations. This leave will be provided without loss of seniority, compensation, sick leave, vacation leave, or other overtime compensation to which the volunteer is otherwise entitled.

- b) Screenings for Cancer

Employees will be granted up to four hours of paid leave on an annual basis to undertake a screening for cancer. This leave will be excused leave and will not be charged against any other leave to which the employee is entitled.

- c) Blood Donation

The District must either, at its option:

1. Grant three hours of unpaid leave of absence in any 12-month period to an employee who seeks to donate blood off-premises. The leave may not exceed three hours unless agreed to by the Superintendent or designee; or
2. Allow its employees without use of accumulated leave time to donate blood during work hours at least two times per year at a convenient time and place set by the Superintendent or designee, including allowing an employee to participate in a blood drive at the District.

Leave taken by employees at a District-designated donation alternative (such as a District-sponsored blood drive at the workplace) must be paid leave that is provided without requiring the employee to use accumulated vacation, personal, sick, or other leave time.

The District will not retaliate against an employee for requesting or obtaining a leave of absence under this section. Additional leaves for the purpose of blood donation under any other provision of law will not be prevented.

(Continued)

Personnel

SUBJECT: LEAVES OF ABSENCE (Cont'd.)

d) Bone Marrow Donation

Employees seeking to undergo a medical procedure to donate bone marrow will be granted leaves to do so, the combined length of the leaves to be determined by the physician, but may not exceed 24 work hours unless agreed to by the Superintendent or designee. The District will require verification for the purpose and length of each leave requested by the employee for this purpose.

The District will not retaliate against an employee for requesting or obtaining a leave of absence under this section. Additional leaves for the purpose of bone marrow donation under any other provision of law will not be prevented.

e) Nursing Mothers (Breastfeeding/Lactation)

The District will provide reasonable unpaid break time or permit the use of paid break time or meal time to allow an employee to express breast milk for their nursing child each time the employee has reasonable need to express breast milk for up to three years following childbirth.

Upon employee request, the District will designate a room or other location to be used by the employee to express breast milk which will be in close proximity to the work area, well lit, shielded from view, and free from workplace or public intrusion. The location will, at a minimum, contain a chair, a working surface, nearby access to clean running water, and an electrical outlet. The location will not be a restroom or toilet stall. The District will provide access to refrigeration for the purposes of storing expressed milk.

If the sole purpose of the location is not dedicated for use by employees to express breast milk, the location will be made available to employees when needed and will not be used for any other purpose while in use. The District will provide notice to all employees as soon as practicable when the location has been designated for use by employees to express breast milk.

At the employee's option, the District will allow the employee to work before or after their normal shift to make up the amount of time used during the unpaid break time(s) so long as the additional time requested falls within the District's normal work hours.

The District will provide a written notification regarding the rights of nursing employees to express breast milk in the workplace to each employee upon hire, annually thereafter, and to employees returning to work following the birth of a child. This notice will be based on a written policy developed by the Commissioner of Labor and will at a minimum:

(Continued)

Personnel

SUBJECT: LEAVES OF ABSENCE (Cont'd.)

1. Inform employees of their rights pursuant to law;
2. Specify how a request may be submitted to the District for a room or other location for use by an employee to express breast milk;
3. Require the District to respond to requests within a reasonable time frame that is not to exceed five business days.

The District will not discriminate or retaliate against an employee who chooses to express breast milk in the workplace.

f) Witnesses or Victims of Crimes

The District will grant an unpaid leave of absence to an employee, who is a victim of or a witness to a criminal offense, that is required or chooses to appear as a witness, consult with the district attorney, or exercise their rights as provided in the Criminal Procedure Law, the Family Court Act, and the Executive Law.

To use this leave, the employee must provide notice of the need for leave at any time prior to the actual day of leave. The District is permitted to ask the party who sought the attendance or testimony of the employee to provide verification of the employee's service. Employees will not be penalized or discharged for absences by reason of a required appearance as a witness in a criminal proceeding, or consultation with the district attorney, or exercising their rights as provided under the law.

g) Victims of Domestic Violence

Unless the absence would cause an undue hardship to the District, the District will provide reasonable accommodations to employees who are victims of domestic violence who must be absent from work for a reasonable time in accordance with law.

An employee availing themselves of this leave must provide the District with reasonable advance notice, unless providing this notice is not feasible. An employee unable to provide reasonable advance notice must, within a reasonable time after the absence, provide a certification to the District when requested.

To the extent allowed by law, the District will maintain the confidentiality of any information related to an employee's status as a victim of domestic violence.

(Continued)

SUBJECT: LEAVES OF ABSENCE (Cont'd.)

h) Military Leave

The District will comply with state and federal laws regarding military leave and re-employment.

i) Jury Duty

As provided by law, any employee who is summoned to serve as a juror and who notifies the District to that effect prior to their term of service will not, on account of absence by reason of jury service, be subject to discharge or penalty. The District will ensure that all absences for this purpose are granted in accordance with law and the terms of any applicable collective bargaining agreement.

j) Voting

Employees who are registered voters and have four consecutive hours either between the opening of the polls and the beginning of their working shift, or between the end of their working shift and the closing of the polls, will be deemed to have sufficient time to vote and will therefore not be eligible for paid leave to vote in any election.

Employees who are registered voters, and do not have sufficient time outside of their working hours to vote in any election, may without loss of pay for up to two hours, take so much time off as will, when added to their voting time outside of their working hours, enable them to vote. The employee will be allowed time off for voting only at the beginning or the end of their working shift, as the District may designate, unless otherwise mutually agreed.

Employees requiring working time off to vote must notify the District not more than ten or less than two working days before the day of the election.

The District must post a notice informing employees of their right to leave in order to vote not less than ten working days before an election and until polls close on election day. This notice will be conspicuously posted in a place where it can be seen by employees as they come and go to their place of work.

29 USC Section 218d

Uniformed Services Employment and Reemployment Rights Act of 1994 (USERRA), 38 USC Sections 4301-4333

Civil Service Law Sections 71-73 and 159-b

Education Law Sections 1709(16), 2509(6), 2573(12), 3005, 3005-a and 3005-b

Election Law Section 3-110

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Personnel

SUBJECT: LEAVES OF ABSENCE (Cont'd.)

Executive Law Section 296(22)
General Municipal Law Sections 92, 92-c, and 92-d
Judiciary Law Sections 519 and 521
Labor Law Sections 202-a, 202-i, 202-j, 202-l, and 206-c
Military Law Sections 242 and 243
Penal Law Section 215.14

Adoption Date

SUBJECT: STUDENT PHYSICALS**Health Examination**

Each student enrolled in a District school must have a satisfactory health examination conducted by a duly licensed physician, physician assistant, or nurse practitioner within 12 months prior to the commencement of the school year of the student's entrance into:

- a) A District school at any grade level;
- b) Prekindergarten or kindergarten; and
- c) 1st, 3rd, 5th, 7th, 9th, and 11th grades.

The District may also require an examination and health history of a student when it is determined by the District that it would promote the educational interests of the student.

The District will also provide health examinations before participation in strenuous physical activity and periodically throughout the season as necessary, as well as for the issuance of employment certificates, vacation work permits, newspaper carrier certificates, and street trades badges.

Health Certificate

Each student must submit a health certificate attesting to the health examination within 30 calendar days after their entrance into:

- a) A District school at any grade level;
- b) Prekindergarten or kindergarten; and
- c) 1st, 3rd, 5th, 7th, 9th, and 11th grades.

If a student does not submit the required health certificate within 30 calendar days after their entrance, the building principal or designee will send a notice to the student's parent or person in parental relation stating that if the required health certificate is not submitted within 30 calendar days from the date of the notice, the Director of School Health Services will conduct an examination by health appraisal of the student.

The health certificate will be filed in the student's cumulative record. The health certificate must:

- a) Be on a form prescribed by the Commissioner;

(Continued)

Students

SUBJECT: STUDENT PHYSICALS (Cont'd.)

- b) Describe the condition of the student when the examination was given, provided that such examination was not given more than 12 months prior to the commencement of the school year in which the examination is required;
- c) State the results of any test conducted on the student for sickle cell anemia;
- d) State whether the student is in a fit condition of health to permit their attendance at a District school and, where applicable, whether the student has impaired sight or hearing, has received a scoliosis screening, or has any other physical disability which may tend to prevent the student from receiving the full benefit of school work or from receiving the best educational results, or which may require a modification of work to prevent injury to the student;
- e) State the student's body mass index (BMI) and weight status category; and
- f) Be signed by a duly licensed physician, physician assistant, or nurse practitioner, who is:
 - 1. Authorized by law to practice in New York State consistent with any applicable written practice agreement; or
 - 2. Authorized to practice in the jurisdiction in which the examination was given, provided that the Commissioner has determined that the jurisdiction has standards of licensure and practice comparable to those of New York State.

A licensed health professional with appropriate training may conduct a scoliosis screening.

Dental Health Certificate

The District will request a dental health certificate from each student at the same time that health certificates are required.

The District may also request an assessment and dental health history of a student when it is determined by the District that it would promote the educational interests of the student.

A notice of request for a dental health certificate will be distributed at the same time that the parent or person in parental relation is notified of health examination requirements. The notice of request for a dental health certificate will list dental practices, dentists, and registered dental hygienists to which students may be referred for dental services on a free or reduced cost basis upon request of the student's school.

The dental health certificate will be filed in the student's cumulative record. The dental health certificate must:

(Continued)

SUBJECT: STUDENT PHYSICALS (Cont'd.)

- a) Describe the dental health condition of the student when the assessment was given, provided that the assessment was not given more than 12 months prior to the commencement of the school year in which the assessment is requested; and
- b) State whether the student is in fit condition of dental health to permit their attendance at a District school; and
- c) Be signed by a duly licensed dentist, or a registered dental hygienist, who is:
 - 1. Authorized by law to practice in New York State, and consistent with any applicable written practice agreement; or
 - 2. Authorized to practice in the jurisdiction in which the assessment was performed, provided that the Commissioner has determined that the jurisdiction has standards of licensure and practice comparable to New York State.

Examination by Health Appraisal

The building principal or designee will report to the Director of School Health Services the names of all students who are required to and have not submitted the required health certificate or who are students with disabilities. The Director of School Health Services will separately and carefully examine and test students who are required to and have not submitted the required health certificate and students with disabilities to determine whether any student has impaired sight or hearing, or any other physical disability which may prevent the student from receiving the full benefit of school work or from receiving the best educational results, or which may require a modification of work to prevent injury to the student.

Each examination will also include a calculation of the student's BMI and weight status category. Further, the physician, physician assistant, or nurse practitioner administering the examination will determine whether a one-time test for sickle cell anemia is necessary or desirable and, if so determined, will conduct the test and include the results in the health certificate.

Unless prohibited by law, if it is determined that a student has impaired sight or hearing, or other physical disability or other condition, including sickle cell anemia, the building principal or designee will notify, in writing, the student's parent or person in parental relation as to the existence of the disability. If the parent or person in parental relation is unable or unwilling to provide the necessary relief and treatment for the student, it will be reported by the building principal or designee to the Director of School Health Services, who then has the duty to provide relief for the student.

(Continued)

SUBJECT: STUDENT PHYSICALS (Cont'd.)**District Reporting of BMI and Weight Status Category**

Each school year, the New York State Department of Health randomly selects a certain number of districts across New York State to report, in the aggregate, students' BMI and weight status categories. Selected districts must report this information online. A student's parent or person in parental relation may refuse to have the student's BMI and weight status category included in this survey.

Lead Screenings

Prior to or within three months after initial enrollment of a student under six years old, the District will obtain from the student's parent or person in parental relation evidence that the student has been screened for lead. If the District does not receive evidence that the student has been screened for lead, the District will provide the student's parent or person in parental relation with information on lead poisoning in children and lead poisoning prevention, as well as refer the parent or person in parental relation to a primary care provider or the local health authority for a blood lead test.

Health Screenings

The District will provide a:

- a) Scoliosis screening, if not documented on the student's health certificate, at least once each school year for male students in grade 9, and for female students in grades 5 and 7. The positive results of any scoliosis screening examination will be provided in writing to the student's parent or person in parental relation within 90 calendar days after the finding;
- b) Vision screening, if not documented on the student's health certificate, to all students within six months of admission to a District school. The vision screening will test the student's color perception, distance acuity, and near vision. In addition, all students will be screened for distance acuity and near vision in grades prekindergarten or kindergarten, 1, 3, 5, 7, and 11, as well as at any other time deemed necessary. The results of all vision screening examinations will be provided in writing to the student's parent or person in parental relation and to any teacher of the student while the student is enrolled in the District school; and
- c) Hearing screening, if not documented on the student's health certificate, to all students within six months of admission to a District school. In addition, all students will receive a hearing screening in grades prekindergarten or kindergarten, 1, 3, 5, 7, and 11, as well as at any other time deemed necessary. Each hearing screening will include, but not be limited to, pure tone screening. The results of any hearing tests requiring a follow-up examination will be provided in writing to the student's parent or person in parental relation and to any teacher of the student while the student is enrolled in the District school.

(Continued)

SUBJECT: STUDENT PHYSICALS (Cont'd.)

The results of all health screenings will be recorded in the student's cumulative health record which will be maintained by the school for at least as long as the minimum retention period for these records.

Student Health Records

The health records of individual students will be kept confidential in accordance with the federal Family Educational Rights and Privacy Act (FERPA) and any other applicable federal and state laws.

Accommodation for Religious Beliefs

No health examinations, health history, examinations for health appraisal, screening examinations for sickle cell anemia and/or other health screenings will be required where a student or the parent or person in parental relation to that student objects on the grounds that the examinations, health history, and/or screenings conflict with their genuine and sincere religious beliefs. A written and signed statement from the student or the student's parent or person in parental relation that the person holds these beliefs must be submitted to the building principal or designee, in which case they may require supporting documents.

Students in Temporary Housing

For students in temporary housing (i.e., homeless children and youth), the enrolling school must immediately refer the parent or guardian of the student to the District's McKinney-Vento liaison, who will assist them in obtaining the necessary medical records.

20 USC Section 1232g
Education Law Sections 903, 904, 905, and 3220
Public Health Law Section 1370-d
8 NYCRR Sections 136.1 and 136.3

NOTE: Refer also to Policies #5690 -- Exposure Control Program
#5691 -- Communicable Diseases
#5692 -- Human Immunodeficiency Virus (HIV) Related Illnesses
#7121 -- Diagnostic Screening of Students
#7131 -- Education of Students in Temporary Housing
#7250 -- Student Privacy, Parental Access to Information, and Administration of Certain Physical Examinations to Minors
#7420 -- Sports and the Athletic Program
#7510 -- School Health Services
#7511 -- Immunization of Students
#7522 -- Concussion Management

Adoption Date

**SUBJECT: DUE PROCESS COMPLAINTS: SELECTION AND BOARD APPOINTMENT
OF IMPARTIAL HEARING OFFICERS****Due Process Complaints**

The District will make every effort to amicably resolve disputes regarding educational programs for students with disabilities. If these disputes cannot be resolved, either a parent, person in parental relation, or the District may file a due process complaint challenging the identification, evaluation, or educational placement of a student with a disability, or a student suspected of having a disability, or the provision of a free appropriate public education to the student. The complainant may not receive an impartial due process hearing until the complainant, or the complainant's attorney, files a due process complaint notice that meets the requirements set forth in law for the notice. All due process hearings will be conducted in a manner consistent with the timelines and procedures set forth in law and regulation.

Except as otherwise provided by law, all requests for impartial due process hearings must be submitted within two years of the date the parent or the District knew or should have known about the alleged action forming the basis of the complaint. Upon receipt or filing of the due process complaint notice, the District will provide the most current version of the procedural safeguards notice to the parents. The District will also inform parents in writing of the availability of mediation and any free or low-cost legal and other relevant services available in the area.

An impartial due process hearing will be conducted at a time and location reasonable and convenient to the parent and student involved. The hearing will be closed to the public unless the parent requests otherwise. The impartial hearing officer (IHO) may conduct the hearing by videoconference or teleconference with parental consent which may be obtained at a pre-hearing conference, or at a minimum of ten days before the scheduled hearing date, provided that all personally identifiable data, information, or records pertaining to the student during the hearing is kept confidential in accordance with law and regulation.

A student whose education is the subject of a due process complaint will remain in their current placement during the pendency of the impartial due process hearing unless both parties agree or as otherwise permitted by law.

Resolution Process

Prior to the opportunity for an impartial due process hearing, the District will convene a meeting with the parents and the relevant member or members of the Committee on Special Education or Committee on Preschool Special Education who have specific knowledge of the facts identified in the complaint. This meeting will provide the parents with an opportunity to discuss their complaint and the facts that form the basis of the complaint, and an opportunity to resolve the complaint with the District. The District will take steps to ensure that one or both of the parents of the student with a disability are present at the resolution meeting, and will notify parents of the meeting early enough to ensure that they have the opportunity to attend. The resolution meeting will be at a mutually agreed upon time and place,

(Continued)

SUBJECT: DUE PROCESS COMPLAINTS: SELECTION AND BOARD APPOINTMENT OF IMPARTIAL HEARING OFFICERS (Cont'd.)

and in a location that is physically accessible to the parents. The parents and District may agree to use alternative means of meeting participation, such as videoconferences and conference calls. The District will ensure that all resolution meetings conform to the requirements set forth in the Commissioner's regulations.

The parents and the District may agree, in writing to waive the resolution process or agree to use the mediation process to resolve the dispute.

Selection and Board Appointment of Impartial Hearing Officers

When a due process complaint notice is properly filed, the Board will arrange for an impartial due process hearing to be conducted. In these instances, the Board will immediately, but not later than two business days after receipt of the due process complaint notice or mailing of the due process complaint notice to the parent, initiate the process to select an IHO through a rotational selection process. To expedite this process, the Board may designate one or more of its members to appoint the IHO on its behalf.

The District will utilize the New York State Education Department's (NYSED) Impartial Hearing Reporting System to access the alphabetical list of the names of each IHO certified in New York State and available to serve in the District. The appointment of an IHO will be made only from this list and in accordance with the alphabetical rotation selection process and the timelines and procedures established by the Commissioner of Education. The District will record and report required information relating to the selection of IHOs and the conduct of impartial due process hearings according to the manner and schedule specified by NYSED.

If an IHO is not appointed within 196 days from receipt by the District of a due process complaint, the District will, no later than five business days after the 196th day has elapsed, provide written notification to parents of their right to request accelerated review. When accelerated review is sought, the District will be deemed to have denied the student a free and appropriate public education (FAPE) by virtue of the 196 day (or more) delay in the appointment of an IHO.

The District will be responsible for compensating the IHO for pre-hearing, hearing, and post-hearing activities at the rate agreed upon at the time of the IHO's appointment. The District will also reimburse the IHO for certain travel and other hearing-related expenses in accordance with an annually determined schedule.

Individuals with Disabilities Education Act (IDEA), 20 USC Section 1400 et seq.
34 CFR Part 300
Education Law Sections 4404 and 4410(7)
8 NYCRR Sections 200.2 and 200.5

(Continued)

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Students

**SUBJECT: DUE PROCESS COMPLAINTS: SELECTION AND BOARD APPOINTMENT
OF IMPARTIAL HEARING OFFICERS (Cont'd.)**

NOTE: Refer also to Policies #7313 -- Suspension of Students
#7660 -- Parent Involvement for Children with Disabilities
#7690 -- Special Education Mediation

Adoption Date