

FIRE ISLAND UNION FREE SCHOOL DISTRICT
BOARD OF EDUCATION

Work Session Agenda
May 23, 2023
4:30 p.m.

Call to Order
Pledge of Allegiance

ITEM 1 **Executive Session**

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

ITEM 2 **Certification of Results – May 16, 2023 Budget Vote & Election**

WHEREAS, the Annual Budget Vote and Election of the Fire Island Union Free School District of the Towns of Islip and Brookhaven, New York, was duly called to be held on May 16, 2023, and was held on said date within said School District for the purpose of voting on the Propositions and Elections set forth in the notice calling said Annual Budget Vote and Election; now therefore,

BE IT RESOLVED, that the Board of Education of the Fire Island Union Free School District hereby determines that said election was held in all respects in the manner prescribed by Education Law of the State of New York and accepts the results as declared by Chairperson Traci Murphy:

Proposition No. 1 – School Budget \$6,417,436.00

41 yes 0 no

The vote for Board Members was as follows:

- 38 – Judi Phelan for a 3-year term commencing July 1, 2023 through June 30, 2026*
- 36 – Marisa Wyckoff for a 3-year term commencing July 1, 2023 through June 30, 2026*
- 2 – Byron Chenault*

ITEM 4 **Action Items – Recommended for Approval**

- Financial:
 - Budget Transfer - \$15,000 – approval of budget transfer.
 - Cash Transfer
 - Warrant
- 2022-23 Civil Service Reclassification of Title – N. Fortugno, Maintenance Mechanic II to Custodial Worker II
- Appointment Change: N. Fortugno – add Bus Driver, effective February 1, 2022.

ITEM 5 **Adjournment**

FM BT		General Ledger		
Date	Account and Description	From:	To:	Reason
5/31/2023	General Fund Money Market (A205) 286700539	50,000.00		
5/31/2023	General Fund Checking (A204) 287003958		50,000.00	Warrant
5/31/2023	General Fund Money Market (A205) 286700539			
5/31/2023	General Fund Checking (A204-1) Payroll 287003966		-	
		50,000.00	50,000.00	-
		Difference	-	

FIRE ISLAND UFSD



Check Warrant Report For A - 36: Cash Disbursement - May Warrant #2 For Dates 5/1/2023 - 5/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1768	05/18/2023	2947	Baldwin Automotive	6117	4,306.00
1769	05/18/2023	1029	BARNWELL HOUSE OF TIRES	6019	244.63
1770	05/18/2023	3832	Benetech, Inc.	6029	75.00
1771	05/18/2023	3345	Blair Burke	6320	157.13
1772	05/18/2023	2530	Blick Art Materials	6005	179.99
1773	05/18/2023	4030	Coffee Distributing Corp	6208	148.80
1774	05/18/2023	3899	Cornell Cooperative Extension of Sufflok County	6401	210.00
1775	05/18/2023	1004	Costello's Ace Hardware	6347	57.90
1776	05/18/2023	4049	CPR & Safety Consulting and Training LLC	6357	702.50
1777	05/18/2023	1569	DONNA CLOCK	6324	162.37
1778	05/18/2023	1835	EASTERN SUFFOLK BOCES	*See Detail Report	27,504.05
1779	05/18/2023	1115	FIRE ISLAND BOTTLE GAS CORP.	6015	2,609.28
1780	05/18/2023	1718	GRAINGER	6346	81.76
1781	05/18/2023	3943	Hopkins Audiometer LLC	6366	200.00
1782	05/18/2023	1023	I. JANVEY AND SONS, INC.	6345	590.48
1783	05/18/2023	1063	ISLIP BULLETIN	*See Detail Report	1,920.98
1784	05/18/2023	3981	James W. Ferguson	6163	2,000.00
1785	05/18/2023	3329	Krysia Marie McBride	6322	120.47
1786	05/18/2023	3131	Lise Thornberg	6321	157.13
1787	05/18/2023	1064	LONG ISLAND ADVANCE	6367	76.20
1788	05/18/2023	3945	Melissa Hood	6323	157.13
1789	05/18/2023	2840	MUSIC And ARTS CENTER	6361	48.99
1790	05/18/2023	2314	NCS Pearson, Inc	6397	50.00
1791	05/18/2023	1449	NYSSMA	6394	48.00
1792	05/18/2023	3050	Shore Drugs	6399	32.00
1793	05/18/2023	2456	STAPLES Contract & Commercial	6115	44.35
1794	05/18/2023	2913	Stephanie Rogers	6288	1,400.00
1795	05/18/2023	3309	Suffolk Printing	6311	266.00
1796	05/18/2023	3103	Syntax Communications	6304	1,280.00
1797	05/18/2023	3966	Victor A. Magnani	6294	1,120.00
1798	05/18/2023	3814	Windstream Communications, Inc	6135	1.51

Number of Transactions: 31

Warrant Total: 45,952.65

Vendor Portion: 45,952.65

*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, 31 in number, in the total amount of \$45,952.65. 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

	A	B	C	D	E	F
1	General Fund Warrant 5/23/23					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
3	Baldwin Automotive		6117	\$4,306.00	4,306.00	<u>1768</u>
4						
5	BARNWELL HOUSE OF TIRES		6019	\$244.63	244.63	<u>1769</u>
6						
7	Benetech, Inc.		6029	\$75.00	75.00	<u>1770</u>
8						
9	Blair Burke		6320	\$157.13	157.13	<u>1771</u>
10						
11	Blick Art Materials		6005	\$179.99	179.99	<u>1772</u>
12						
13	Coffee Distributing Corp		6208	\$148.80	148.80	<u>1773</u>
14						
15	Cornell Cooperative Extension of Sufflok County		6401	\$210.00	210.00	<u>1774</u>
16						
17	Costello's Ace Hardware		6347	\$57.90	57.90	<u>1775</u>
18						
19	CPR & Safety Consulting and Training LLC		6357	\$702.50	702.50	<u>1776</u>
20						
21	DONNA CLOCK		6324	\$162.37	162.37	<u>1777</u>
22						
23	EASTERN SUFFOLK BOCES		6188	\$510.71		
24	EASTERN SUFFOLK BOCES		6114	\$26,993.34	27,504.05	<u>1778</u>
25						
26	FIRE ISLAND BOTTLE GAS CORP.		6015	\$2,609.28	2,609.28	<u>1779</u>
27						
28	GRAINGER		6346	\$81.76	81.76	<u>1780</u>
29						
30	Hopkins Audiometer LLC		6366	\$200.00	200.00	<u>1781</u>
31						
32	I. JANVEY AND SONS, INC.		6345	\$590.48	590.48	<u>1782</u>
33						
34	ISLIP BULLETIN		6368	\$76.20		
35	ISLIP BULLETIN		6309	\$1,844.78	1,920.98	<u>1783</u>
36						
37	James W. Ferguson		6163	\$2,000.00	2,000.00	<u>1784</u>
38						
39	Krysia Marie McBride		6322	\$120.47	120.47	<u>1785</u>
40						
41	Lise Thornberg		6321	\$157.13	157.13	<u>1786</u>
42						
43	LONG ISLAND ADVANCE		6367	\$76.20	76.20	<u>1787</u>
44						
45	Melissa Hood		6323	\$157.13	157.13	<u>1788</u>
46						
47	MUSIC And ARTS CENTER		6361	\$48.99	48.99	<u>1789</u>
48						
49	NCS Pearson, Inc		6397	\$50.00	50.00	<u>1790</u>
50						
51	NYSSMA		6394	\$48.00	48.00	<u>1791</u>
52						
53	Shore Drugs		6399	\$32.00	32.00	<u>1792</u>
54						
55	STAPLES Contract & Commercial		6115	\$44.35	44.35	<u>1793</u>
56						
57	Stephanie Rogers		6288	\$1,400.00	1,400.00	<u>1794</u>
58						

	A	B	C	D	E	F
1	General Fund Warrant 5/23/23					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
59	Suffolk Printing		6311	\$266.00	266.00	<u>1795</u>
60						
61	Syntax Communications		6304	\$1,280.00	1,280.00	<u>1796</u>
62						
63	Victor A. Magnani		6294	\$1,120.00	1,120.00	<u>1797</u>
64						
65	Windstream Communications, Inc		6135	\$1.51	01.51	<u>1798</u>
66						
67						
68	Total General Fund Warrant			45,952.65	\$45,952.65	\$0.00
69						
70	Estimates to be paid					
71						
72						
73						
74						
75						
76						
77				0.00	\$0.00	\$45,952.65
78						
79	Capital Fund Warrant 5/23/23					
80						
81						
82						
83					\$0.00	
84						
85						
86						