

FIRE ISLAND UNION FREE SCHOOL DISTRICT
BOARD OF EDUCATION

Work Session/Special Meeting Agenda

June 27, 2023

4:30 p.m.

Call to Order

Pledge of Allegiance

ITEM 1 Action Items – *Recommended for Approval*

- a. Financial:
 - Cash Transfer
 - Warrant
- b. 2023-24 Annual Calendar Revision - *to reflect the removal of June 29 & 30*
- c. 2023-24 Board Calendar Revision – *to reflect June 25 as a Work Session date instead of June 30*
- d. 2022-23 Amended Proposal for Literacy Consulting Services: *to reflect an additional day of Professional Development*
- e. 2023-24 CSE/CPSE/Section 504 Chairperson Appointment: *D. Levenson @ \$859.78 daily rate*
- f. 2023-24 Architect Services Proposal - *Campbell Cassetta Architects PC*
- g. Surplus Buses – *Bus #16:2010 dual rear wheel, 22 child/16 adult seat capacity; Bus #17: 2011 Suburban*
- h. Bus Auction – *Surplus buses to be auctioned by ES BOCES, date to be announced*

ITEM 2 Adjournment

FM BT		General Ledger		
Date	Account and Description	From:	To:	Reason
6/30/2023	General Fund Money Market (A205) 286700539	40,000.00		
6/30/2023	General Fund Checking (A204) 287003958		40,000.00	
6/30/2023	General Fund Money Market (A205) 286700539			
6/30/2023	General Fund Checking (A204-1) Payroll 287003966		-	
		40,000.00	40,000.00	-
		Difference	-	

	A	B	C	D	E	F
1	General Fund Warrant 6/27/23					
2	Vendor	Description	P.O. #	Invoice Amount	Vendor Total	Check Number
3	APPLE COMPUTER, INC.	Computer Repair	6405	99.00		
4	APPLE COMPUTER, INC.	Computer Repair	6404	99.00	198.00	1828
5						
6	Baldwin Automotive	Bus Repair Bus 28,17,23,22	6117	3,393.35	3,393.35	1829
7						
8	BARNWELL HOUSE OF TIRES	Tire for Bus 26	6019	186.63	186.63	1830
9						
10	Benetech, Inc.	Think HR	6029	75.00	75.00	1831
11						
12	COASTAL ELECTRIC		6352	181.00	181.00	1832
13						
14	Coffee Distributing Corp	Water Jugs	6208	111.60	111.60	1833
15						
16	EASTERN SUFFOLK BOCES		6114	26,382.98	26,382.98	1834
17						
18	FIRST RELIANCE STANDARD LIFE INSUR.	Dental Insurance	6012	2,897.67	2,897.67	1835
19						
20	GovConnection	Replacement Barrery Cartidge	6408	842.22	842.22	1836
21						
22	Joseph Smith	Adult Ed- Robert Moses Class	6376	840.00	840.00	1837
23						
24	Jostens, Inc	Yearbook	6379	2,520.00	2,520.00	1838
25						
26	KING KULLEN GROCERY CO., INC.	Budget Vote Refreshments	6310	210.76	210.76	1839
27						
28	KING KULLEN GROCERY CO., INC.	BOE Meeting Refreshments	6267	161.24	161.24	1840
29						
30	RS Abrams & CO. LLP		6301	5,000.00	5,000.00	1841
31						
32	STAPLES Contract & Commercial	Supplies	6115	114.72	114.72	1842
33						
34	SUFFOLK COUNTY BOARD OF ELECTIONS	Budge Vote Phone Coverage	6388	112.50	112.50	1843
35						
36	Suffolk Printing	Adult Ed Flyer	6403	418.00	418.00	1844
37						
38	US Games	Gym Supplies	6391	89.99	89.99	1845
39						
40	WB MASON		6407	81.92	81.92	1846
41						
42	Windstream Communications, Inc	Long distance	6135	00.93	00.93	1847
43						
44	WRIGHT REFRIGERATION & CONSULTING	Repair AC	6409	650.00	650.00	1848
45						
46						
47						
48	Total General Fund Warrant			44,468.51	44,468.51	\$0.00
49						
50	Estimates to be paid					
51						
52						
53						
54						
55						
56						
57				0.00	\$0.00	\$44,468.51
58						

	A	B	C	D	E	F
1	General Fund Warrant 6/27/23					
2	Vendor	Description	P.O. #	Invoice Amount	Vendor Total	Check Number
59	Capital Fund Warrant 6/27/23					
60						
61						
62						
63						
64						
65						
66				\$0.00	\$0.00	
67						
68						
69						

FIRE ISLAND UFSD



Check Warrant Report For A - 39: Cash Disbursement Warrant 6/27/23 For Dates 6/1/2023 - 6/30/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1828	06/22/2023	1183	APPLE COMPUTER, INC.	*See Detail Report	198.00
1829	06/22/2023	2947	Baldwin Automotive	6117	3,393.35
1830	06/22/2023	1029	BARNWELL HOUSE OF TIRES	6019	186.63
1831	06/22/2023	3832	Benetech, Inc.	6029	75.00
1832	06/22/2023	1058	COASTAL ELECTRIC	6352	181.00
1833	06/22/2023	4030	Coffee Distributing Corp	6208	111.60
1834	06/22/2023	1835	EASTERN SUFFOLK BOCES	6114	26,382.98
1835	06/22/2023	2468	FIRST RELIANCE STANDARD LIFE INSUR.	6012	2,897.67
1836	06/22/2023	3074	GovConnection	6408	842.22
1837	06/22/2023	3938	Joseph Smith	6376	840.00
1838	06/22/2023	1184	Jostens, Inc	6379	2,520.00
1839	06/22/2023	1020	KING KULLEN GROCERY CO., INC.	6310	210.76
1840	06/22/2023	1020	KING KULLEN GROCERY CO., INC.	6267	161.24
1841	06/22/2023	3327	RS Abrams & CO. LLP	6301	5,000.00
1842	06/22/2023	2456	STAPLES Contract & Commercial	6115	114.72
1843	06/22/2023	2074	SUFFOLK COUNTY BOARD OF ELECTIONS	6388	112.50
1844	06/22/2023	3309	Suffolk Printing	6403	418.00
1845	06/22/2023	3573	US Games	6391	89.99
1846	06/22/2023	4034	WB MASON	6407	81.92
1847	06/22/2023	3814	Windstream Communications, Inc	6135	0.93
1848	06/22/2023	2197	WRIGHT REFRIGERATION & CONSULTING	6409	650.00
Number of Transactions: 21				Warrant Total:	44,468.51
				Vendor Portion:	44,468.51

*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, 21 in number, in the total amount of \$44,468.51. 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 UNION FREE SCHOOL DISTRICT 2023-2024 SCHOOL CALENDAR

July 2023				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

4 Independence Day

August 2023				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	[30]	[31]	

(+2)
[30-31] Superintendent Conference Days

September 2023				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

(18)
4 Labor Day
5 **First Day for Students**
25 Yom Kippur

October 2023				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

(21)
9 Columbus Day

November 2023				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	*21	22	23	24
27	28	29	30	

(18)
10 Veterans Day (observed)
21 Emergency Rapid Dismissal –
(Early Dismissal at 2:15 pm)
22-24 Thanksgiving Recess

December 2023				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	{14}	{15}
18	19	20	21	22
25	26	27	28	29

(15)
14, 15 Half Day Parent-Teacher Conferences
22-29 Winter Recess

January 2024				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

(21)
1 New Year's Day
2 **Return to School**
15 Martin Luther King, Jr. Day

February 2024				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	

(16)
19-23 Mid-Winter Recess

March 2024				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

(19)
28-29 Easter Recess

April 2024				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

(15)
1-2 Easter Recess
22-26 Spring Recess

May 2024				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

(20)
23 Snow Day – no school if unused
24-27 Memorial Day Recess

June 2024				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	{26}	27	28

(17)
19 Juneteenth
26 Last Day of School – Half Day
27 Snow Day – no school if unused

(Graduation to be determined)

Holiday (Students & Teachers)



Snow Days (no school if unused)



Parent-Teacher Conferences half day { }
Superintendent's Conference Day []

180 + 2 = 182

BOE Approved:

*November 21, 2024 – Emergency Rapid Dismissal @ 2:15 pm

In the event of inclement weather, May 23, 2024 and June 27, 2024 may be used as make-up days. If a third day is needed, April 2, 2024 will be used as a make-up day. The Board of Education reserves the right to revise this calendar if emergency school closings during the school year require additional teaching days.

**FIRE ISLAND UNION FREE SCHOOL DISTRICT
BOARD MEETING CALENDAR
2023-2024**

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

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

Revised: 6/22/23

BOE Approved:



AMMENDED PROPOSAL FOR LITERACY CONSULTING SERVICES FOR 2022-2023

**reason for amendment: 1 additional day added to original contract*

SUBMITTED TO:

Fire Island School District
PO BOX 428
Ocean Beach, NY 11770
Philip Tamberino
Assistant Superintendent of Schools
631-650-8241

SUBMITTED BY:

Michelle Stone
The Living Literacy Network
mchell18@gmail.com
516-967-6695

June 20, 2023

PROPOSED SCOPE OF SERVICES:

The Living Literacy Network will provide consulting services to address the need for higher levels of student achievement, grades K-6, in literacy by providing professional development training to teachers in balanced literacy. The range of services will be designed to meet the needs of the student population and the teachers' learning trajectory in literacy instruction. The topics and methods of services can include the following:

Topics & Methods of Staff Development

- Studying and mapping out units of study in reading and writing workshop
- Continued support in Implementing Writing Workshop units of study with common assessments
- Assessment in reading using *The Fountas & Pinnell Literacy BAS* kit to determine reading levels and instructional needs for students
- Planning and implementing data-based guided reading and strategy groups
- Use of *The Fountas & Pinnell Literacy Continuum, Expanded Edition* (2016) to support teachers' understanding of text complexities
- In-classroom demonstrations of mini lessons, one-on-one conferences, guided reading, and strategy lessons
- One-on-one coaching of teachers in classroom labsites

Fee for Services: (September-June PD Dates- please reference google doc)

Original contract: \$1800.00 per 6-hour PD day- totaling 12 days = **\$21,600.00**

Amended to: \$1800.00 per 6-hour PD day- totaling 13 days = \$23,400.00

