

FIRE ISLAND UNION FREE SCHOOL DISTRICT
BOARD OF EDUCATION

Public Hearing/Regular Meeting Agenda
November 9, 2021
4:30 p.m.

*In accordance with Chapter 417 of the Laws of 2021, this meeting will be held virtually on Zoom.
Meeting ID: 941 1751 5660; Passcode: fisdboe*

Call to Order

Voice of the Taxpayer

(Residents should submit questions/comments to the District Clerk at dclock@fi.k12.ny.us prior to the meeting)

PUBLIC HEARING - Town of Brookhaven 2022 Property Tax Exemptions

- a. Partial Tax Exemption for Real Property of Senior Citizens
- b. Partial Exemption for Real Property of Persons with Disabilities and Limited Incomes
- c. Real Property of Volunteer Firefighters/Ambulance Workers Exemption

REGULAR MEETING

ITEM 1 Approval of Minutes

- a. Audit Committee Meeting of October 12, 2021
- b. Regular Meeting of October 12, 2021
- c. Special Meeting of October 21, 2021

ITEM 2 Finance

- a. Treasurer's Report
- b. Trial Balance Reports
- c. Appropriation and Revenue Status Reports
- d. General Fund Cash Disbursement
- e. Voided Check Report
- f. General Fund Cash Flow Report
- g. Cash Transfer
- h. Warrant

ITEM 3 Superintendent's Report

ITEM 4 Correspondence –

ITEM 5 Action Items – Recommended for Approval

- a. 2022 Town of Brookhaven Partial Tax Exemption for Real Property of Senior Citizens
- b. 2022 Town of Brookhaven Partial Exemption for Real Property of Persons with Disabilities and Limited Incomes
- c. 2022 Town of Brookhaven Real Property of Volunteer Firefighters and Ambulance Workers Exemption
- d. 2021-2022 Response to Intervention/Academic Intervention Services Plan

- e. SEQRA Resolution – *Proposed HVAC System Upgrade*
- f. Appointment – Construction Manager
- g. Employee Resignation – Director of Health Services/School Nurse – *J. LaViolette*
- h. 2022-2023 Non-Resident Tuition – *PreK-K @ \$2,875.00; Gr 1-6 @ \$3,285.00*
- i. Change in Credit Card Authorization – *from K. Wurtz to J. Lizza*

ITEM 6

Public Hearing - Policy Revisions

- a. **1st Reading** - #1510 Regular Board Meetings and Rules (Quorum and Parliamentary Procedure
- b. **2nd Reading & Adoption** - #6160 Professional Growth/Staff Development

ITEM 7

Proposed Executive Session – to discuss matters pertaining to the appointment of a particular person

ITEM 8

Adjournment

List of exemptions that require SEPARATE Resolutions for EACH

Exemption and EACH Local option:

Real Property Tax Law, section 467 Partial Tax Exemption for Real Property of Senior Citizens:

Resolution 1: To grant a reduction in the amount of property taxes paid by qualifying senior citizens who (1) is owned by persons 65 years of age or older, or by certain other persons (contact Assessor for ownership requirements), whose income does not exceed the maximum established by local option (see income limit chart below), (2) is used exclusively for residential purposes, and (3) has been owned by at least one of its owners for a minimum of 12 consecutive months prior to application for exemption or for a period of time considered to be the equivalent of 12 consecutive months (contact Assessor for required construction start date or other time requirement) is partially exempt from general municipal taxes. No exemption may be granted by a school district to property where a resident child attends a public elementary or secondary school.

- **Local option 1:** *Exemption and maximum income:* For the basic 50 percent exemption, the law allows each county, city, town, village or school district to set the maximum income limit at any figure between \$3,000 and \$29,000. Localities have the further option of giving exemptions of less than 50 percent to persons with disabilities whose incomes are more than \$29,000. Under the “sliding scale” options, a qualifying owner can have a yearly income as high as \$37,399.99 and get a 5 percent exemption in places where they are using the maximum limit. (see chart below)
- **Local option 2:** *Sliding scale of exemption:* For each \$1,000 increase in income, a reduced exemption ranging from 45% to 35% of assessed value and, for each further \$900 increase in income, a reduced exemption ranging from 30% to 5% of assessed value. (see chart below)
- **Local option 3:** To allow that portion of a cooperative apartment corporation held by an otherwise eligible senior citizen tenant/stockholder to be eligible for an exemption from real property taxes. Eligible stockholders would receive an adjustment to their monthly maintenance fees by the cooperative apartment corporation to reflect the benefit of the exemption.

MAXIMUM INCOME – O’65 PARTIAL EXEMPTION ~ EFFECTIVE 2022/23			
UNDER		\$29,000	50%
\$29,001	To	\$29,999	45%
\$30,000	To	\$30,999	40%
\$31,000	To	\$31,999	35%
\$32,000	To	\$32,899	30%
\$32,900	To	\$33,799	25%
\$33,800	To	\$34,699	20%
\$34,700	To	\$35,599	15%
\$35,600	To	\$36,499	10%
\$36,500	To	\$37,399.99	5%

Real Property Tax Law, section 459C Partial Exemption for Real Property of Persons with Disabilities & Limited Incomes:

Resolution 2: To grant a reduction in the amount of property taxes paid by qualifying persons property that (1) is owned by one or more persons with disabilities; by spouses or by siblings, at least one of whom has a disability and whose income, as defined under Ownership Requirements below, is limited by reason of such disability, and (2) is used exclusively for residential purposes is partially exempt from general municipal taxes. Unless allowed by local option, no exemption may be granted by a school district to property where a resident child attends a public elementary or secondary school. This exemption may not be granted to property currently receiving an exemption pursuant to RPTL §467 for the same municipal tax purpose. No exemption is allowed from special ad valorem levies or special assessments.

- **Local option 1: *Exemption and maximum income:*** For the basic 50 percent exemption, the law allows each county, city, town, village or school district to set the maximum income limit at any figure between \$3,000 and \$29,000. Localities have the further option of giving exemptions of less than 50 percent to persons with disabilities whose incomes are more than \$29,000. Under the “sliding scale” options, a qualifying owner can have a yearly income as high as \$37,399.99 and get a 5 percent exemption in places where they are using the maximum limit. (see chart below)
- **Local option 2: *Sliding scale exemption:*** For each \$1,000 increase in income, a reduced exemption ranging from 45% to 35% of assessed value, and for each further \$900 increase in income, a reduced exemption ranging from 30% to 5% of assessed value. (see chart below)
- **Local option 3:** To allow that portion of a cooperative apartment corporation held by an otherwise eligible persons with disabilities tenant/stockholder to be eligible for an exemption from real property taxes. Eligible stockholders would receive an adjustment to their monthly maintenance fees by the cooperative apartment corporation to reflect the benefit of the exemption.

MAXIMUM LID EXEMPTION ~ EFFECTIVE 2022/23			
UNDER		\$29,000	50%
\$29,001	To	\$29,999	45%
\$30,000	To	\$30,999	40%
\$31,000	To	\$31,999	35%
\$32,000	To	\$32,899	30%
\$32,900	To	\$33,799	25%
\$33,800	To	\$34,699	20%
\$34,700	To	\$35,599	15%
\$35,600	To	\$36,499	10%
\$36,500	To	\$37,399.99	5%

Real Property Tax Law, section 466C for Real Property of Volunteer Firefighters/Ambulance Workers Exemption

Resolution 3: To grant a reduction in the amount of property taxes paid by qualifying persons property who's primary residence is owned by an enrolled member of an incorporated volunteer fire company, fire department, or ambulance service so long as the property owner has been such a member for at least five years. The amount of exemption is limited to 10 percent of the assessed value of the property without any specified dollar limit. The incorporated volunteer fire company, fire department, or ambulance service **must** provide a list of eligible members to the Assessor's office by taxable status date certifying the 5 year and 20 years membership. The exemption may be granted in addition to any other exemption authorized by law.

- **Local option 1:** To extend a lifetime exemption to applicants who have been certified as enrolled members of an incorporated volunteer fire company, fire department, or ambulance service for at least twenty years.
- **Local option 2:** To extend the exemption to the unremarried spouse of a deceased member of a volunteer fire company or ambulance company having at least 20 years of active service.
- **Local option 3:** : To extend this exemption to the unremarried spouse of a deceased member of a volunteer fire company or voluntary ambulance service who had been a member of the volunteer fire company or volunteer ambulance service for at least twenty years, and who also had been receiving the exemption prior to his or her death.
- **Local option 4:** To extend this exemption to the unremarried spouse of a member of a volunteer fire company or volunteer ambulance service killed in the line of duty who had been an member of the volunteer fire company or volunteer ambulance service for at least five years, and who also had been receiving the exemption prior to his or her death.
- **Local option 5:** To allow that portion of a cooperative apartment corporation held by an otherwise eligible firefighter/ambulance worker tenant/stockholder to be eligible for an exemption from real property taxes. Eligible stockholders would receive an adjustment to their monthly maintenance fees by the cooperative apartment corporation to reflect the benefit of the exemption.

Audit Committee Meeting
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
October 12, 2021

DRAFT

In accordance with Chapter 417 of the Laws of 2021, this meeting was held virtually with public access.

CALL TO ORDER	The meeting was called to order at 4:02 p.m. by Amy Wood.
MEMBERS PRESENT	L. Kaufman, J. Phelan, A. Wood.
MEMBERS ABSENT	L. Nowachek.
OTHERS PRESENT	A. Battaglia, CPA, R.S. Abrams & Co. J. Lizza, School Business Official D. Clock, District Clerk B. Chenault, Board Member (left the meeting at 4:13 p.m.)
2020-2021 FINANCIAL STATEMENTS AND INDEPENDENT AUDITOR'S REPORT	Ms. Battaglia reviewed the 2020-2021 Financial Statements and discussed the Independent Auditor's Report. There were found to be no areas in which district controls could be improved.
ADJOURNMENT	The meeting adjourned at 4:22 p.m. (J. Phelan, L. Kaufman; 3-0)

Donna Clock
District Clerk

Regular Meeting
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
October 12, 2021

DRAFT

In accordance with Chapter 417 of the Laws of 2021 this meeting was held virtually on Zoom with public access.

CALL TO ORDER	The meeting was called to order at 4:30 p.m. by President Jay Lippert.
MEMBERS PRESENT	B. Chenault, L. Kaufman, J. Lippert, J. Phelan, K. Skelly-Kurka, A. Wood,
MEMBERS ABSENT	L. Nowachek.
OTHERS PRESENT	L. Ferraro, Superintendent J. Lizza, School Business Official P. Tamberino, Principal R. Roth, School Attorney D. Clock, District Clerk T. Murphy, Administrative Assistant
APPROVAL OF MINUTES	Minutes of the following meetings were accepted as read: • Regular Meeting of September 14, 2021 • Work Session of September 28, 2021
SIGNATURE AUTHORIZATION	Due to COVID-19 and the fact that this meeting is being held remotely, the Board authorizes the District Clerk to sign documents on behalf of the Board President. (J. Phelan, L. Kaufman; 6-0)
TREASURER'S REPORT	Treasurer's Report for the month ended September 2021 was accepted as hereby attached. (K. Skelly-Kurka, A. Wood; 6-0)
TRIAL BALANCE REPORTS	The Board accepts the Trial Balance Report for the month ending September 2021 as hereby attached. (K. Skelly-Kurka, A. Wood; 6-0)
APPROPRIATION & REVENUE STATUS REPORTS	The Board accepts the Appropriation and Revenue Status Reports for September 2021 as hereby attached. (K. Skelly-Kurka, A. Wood; 6-0)
GENERAL FUND CASH DISBURSEMENT REPORTS	The Board accepts the Cash Disbursement report for September 2021 as hereby attached. (K. Skelly-Kurka, A. Wood; 6-0)
GENERAL FUND CASH FLOW REPORT	The Board accepts the General Fund Cash Flow report as hereby attached. (K. Skelly-Kurka, A. Wood; 6-0)
BUDGET TRANSFER	The Board approves a budget transfer in the amount of \$3,735.00 as hereby attached. (J. Phelan, K. Skelly-Kurka, 6-0)
CASH TRANSFER	The Board approves a cash transfer in the amount of \$400,000.00 as hereby attached. (A. Wood, J. Phelan; 6-0)
WARRANTS	The Board hereby approves the General Fund Warrant in the amount of \$232,895.20 and the Capital Fund in the amount of \$475.00 as presented. (K. Skelly-Kurka, J. Phelan; 6-0)

SUPERINTENDENT'S REPORT

Mrs. Ferraro reported on the following:

- The district is in possession of new bus #28 which should be operational soon. While stop-arm cameras were being installed, the company also installed interior camera. If these cameras are compatible with the camera system in current use it will save the district \$3,000.
- Bus #8 will be auctioned off in the near future.
- Interviews with construction management firms will be held in the coming week.

CORRESPONDENCE

There was no correspondence.

2020-2021 FINANCIAL
STATEMENTS AND
INDEPENDENT AUDITOR'S
REPORT

On the recommendation of the Superintendent and the Audit Committee, the Board hereby accepts the Financial Statements and Independent Auditor's Report for the fiscal year ending June 30, 2021 as presented.
(J. Phelan, A. Wood; 6-0)

2021-2022 UNDUE BURDEN
INDEPENDENT EVALUATOR
HARDSHIP WAIVER

BE IT RESOLVED, that the Board of Education of the Fire Island Union Free School District, upon recommendation of the Superintendent of Schools, hereby approves the submission of an Undue Burden Independent Evaluator Hardship Waiver application to the State Education Department and hereby authorizes the Superintendent of Schools and the Board President to execute such application on behalf of the District.
(K. Skelly-Kurka, A. Wood; 6-0)

MEMORANDUM OF
AGREEMENT – FIUFSD & FITA
– 2021-2022 YEARBOOK
COORDINATOR

On the recommendation of the Superintendent, the Board hereby approves a memorandum of agreement between the Fire Island UFSD and the Fire Island Teachers' Association to establish a Yearbook Coordinator position at an annual stipend of \$1,800.00. Bianca Daidone will fill the position. The Board authorizes the Superintendent to sign said memorandum on behalf of the Board.
(L. Kaufman, J. Phelan; 6-0)

PUBLIC HEARING/1ST READING
OF PROPOSED POLICY
REVISION

A public hearing and first reading of policy #6160 – Professional Growth /Staff Development – was held.

ADJOURNMENT

The meeting was adjourned at 4:52 p.m.
(J. Phelan, A. Wood; 6-0)

Donna Clock
District Clerk

Special Meeting
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
October 21, 2021

DRAFT

In accordance with Chapter 417 of the Laws of 2021, this meeting was held virtually with public access.

CALL TO ORDER	The meeting was called to order at 4:31 by Vice President Amy Wood.
MEMBERS PRESENT	L. Kaufman, J. Phelan, K. Skelly-Kurka, A. Wood.
MEMBERS ABSENT	B. Chenault, J. Lippert, L. Nowachek.
OTHERS PRESENT	P. Tamberino, Principal D. Clock, District Clerk
2021-2022 APPOINTMENTS – TEACHER ASSISTANT	The Board hereby approves the appointment of Maryann Stewart as Teacher Assistant, Step 1, at \$30,000.00 for school year 2021-2022, pro-rated to \$24,285.69 effective October 25, 2021. (J. Phelan, L. Kaufman; 4-0)
SUBSTITUTE TEACHERS	The Board hereby approves the appointments of Meryl Ortiz and Jennifer Pierce as Substitute Teachers for 2021-2022 at a rate of \$168.74 per day. (J. Phelan, K. Skelly-Kurka; 4-0)
ADJOURNMENT	The meeting adjourned 4:33 p.m. (L. Kaufman, J. Phelan; 4-0)

Donna Clock
District Clerk

FIRE ISLAND UFSD



Cash Account Transactions Report From 10/1/2021 To 10/31/2021

Account	Account Name							
Date	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 204	HSBC Checking							
			BALANCE 07/01/2021 - 09/30/2021		0.00	0.00	167,371.54	
10/04/2021	8738		A/R Receipt for Asaro, Jennifer - A/R Receipt for Asaro, Jennifer	CR-4	1,301.12	0.00	168,672.66	
10/04/2021	8739		Adult Ed	CR-4	20.00	0.00	168,692.66	
10/04/2021	8740		A/R Receipt for Loretta Cannon - A/R Receipt for Loretta Cannon	CR-4	7.41	0.00	168,700.07	
10/04/2021	8741		A/R Receipt for Peggy Danziger - A/R Receipt for Peggy Danziger	CR-4	145.96	0.00	168,846.03	
10/05/2021	8742		Adult Ed	CR-4	20.00	0.00	168,866.03	
10/05/2021	8743		Adult Ed	CR-4	40.00	0.00	168,906.03	
10/05/2021	8744		2020-21 State Aid -BOCES AID 3103	CR-4	21,279.60	0.00	190,185.63	
10/05/2021	8745		A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-4	7.41	0.00	190,193.04	
10/05/2021	8746		A/R Receipt for Ferazzoli, Giovanni - A/R Receipt for Ferazzoli, Giovanni	CR-4	1,301.12	0.00	191,494.16	
10/05/2021	8747		A/R Receipt for Roberta Roesch - A/R Receipt for Roberta Roesch	CR-4	214.97	0.00	191,709.13	
10/05/2021	8748		A/R Receipt for Renee Weil - A/R Receipt for Renee Weil	CR-4	7.41	0.00	191,716.54	
10/07/2021	8749		A/R Receipt for Evelyn Rahne - A/R Receipt for Evelyn Rahne	CR-4	7.41	0.00	191,723.95	
10/07/2021	8750		A/R Receipt for John McCollum - A/R Receipt for John McCollum	CR-4	408.89	0.00	192,132.84	
10/15/2021	8751		A/R Receipt for Zuleta, Alejandro - A/R Receipt for Zuleta, Alejandro	CR-4	720.00	0.00	192,852.84	
10/15/2021	8752		A/R Receipt for James Fitz - A/R Receipt for James Fitz	CR-4	7.41	0.00	192,860.25	
10/15/2021	8753		A/R Receipt for Patricia Purnhagen - A/R Receipt for Patricia Purnhagen	CR-4	291.92	0.00	193,152.17	
10/15/2021	8754		A/R Receipt for Gerard Rohan - A/R Receipt for Gerard Rohan	CR-4	859.90	0.00	194,012.07	
10/15/2021	8755		A/R Receipt for Dawn Lippert - A/R Receipt for Dawn Lippert	CR-4	145.96	0.00	194,158.03	
10/15/2021	8756		A/R Receipt for Lois Thornberg - A/R Receipt for Lois Thornberg	CR-4	7.41	0.00	194,165.44	
10/15/2021	8757		A/R Receipt for Linda Howe - A/R Receipt for Linda Howe	CR-4	7.41	0.00	194,172.85	
10/29/2021	34		October 2021 State Aid	JE-7	15,895.31	0.00	210,068.16	
10/29/2021	35		October 2021 Money Tranfers	JE-7	200,000.00	0.00	410,068.16	

FIRE ISLAND UFSD



Cash Account Transactions Report From 10/1/2021 To 10/31/2021

Account	Account Name							
Date	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 204	HSBC Checking							
10/31/2021			See Cash Disbursement Schedule 5	CD-5	0.00	232,895.20	177,172.96	
Grand Totals:					242,696.62	232,895.20	177,172.96	

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FIRE ISLAND UFSD



Cash Account Transactions Report From 10/1/2021 To 10/31/2021

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
A 204-1	HSBC Payroll			BALANCE 07/01/2021 - 09/30/2021		0.00	0.00	329,268.94
10/04/2021	26			10/8/2021 Payroll	JE-6	1,803.12	0.00	331,072.06
10/19/2021	32			Payroll 10/22/2021	JE-6	1,803.12	0.00	332,875.18
10/29/2021	35			October 2021 Money Tranfers	JE-7	200,000.00	0.00	532,875.18
10/31/2021				See Cash Disbursement Schedule 7	CD-7	0.00	217,036.45	315,838.73
Grand Totals:						203,606.24	217,036.45	315,838.73

FIRE ISLAND UFSD



Cash Account Transactions Report From 10/1/2021 To 10/31/2021

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
A 205	HSBC Money Market			BALANCE 07/01/2021 - 09/30/2021		0.00	0.00	5,240,097.74
10/29/2021	35			October 2021 Money Tranfers	JE-7	0.00	400,000.00	4,840,097.74
10/31/2021	36			October 2021 Interest	JE-7	79.76	0.00	4,840,177.50
Grand Totals:						79.76	400,000.00	4,840,177.50

FIRE ISLAND UFSD



Cash Account Transactions Report From 10/1/2021 To 10/31/2021

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
H 204	HSBC Checking							
				BALANCE 07/01/2021 - 09/30/2021		0.00	0.00	28,054.79
10/31/2021				See Cash Disbursement Schedule 1	CD-1	0.00	475.00	27,579.79
Grand Totals:						0.00	475.00	27,579.79

FIRE ISLAND UFSD



Cash Account Transactions Report From 10/1/2021 To 10/31/2021

Account	Account Name							
Date	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
CM 204	FIA Scholarship							
			BALANCE 07/01/2021 - 09/30/2021		0.00	0.00	415.55	
Grand Totals:					0.00	0.00	415.55	

FIRE ISLAND UFSD



Cash Account Transactions Report From 10/1/2021 To 10/31/2021

Account	Account Name				Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #	Vendor ID	Explanation				
CM 204-1	Conrad Muriel Wirostek Schholarship							
				BALANCE 07/01/2021 - 09/30/2021		0.00	0.00	77,775.94
Grand Totals:						0.00	0.00	77,775.94

FIRE ISLAND UFSD



Cash Account Transactions Report From 10/1/2021 To 10/31/2021

Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 206	HSBC Repair Reserve								
				BALANCE 07/01/2021 - 09/30/2021		0.00	0.00	108,803.90	
10/31/2021	36			October 2021 Interest	JE-7	1.73	0.00	108,805.63	
Grand Totals:						1.73	0.00	108,805.63	

FIRE ISLAND UFSD



Cash Account Transactions Report From 10/1/2021 To 10/31/2021

Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 207	HSBC Capital Reserve #2							
				BALANCE 07/01/2021 - 09/30/2021		0.00	0.00	334,920.36
10/31/2021	36			October 2021 Interest	JE-7	5.32	0.00	334,925.68
Grand Totals:						5.32	0.00	334,925.68

FIRE ISLAND UFSD



Cash Account Transactions Report From 10/1/2021 To 10/31/2021

Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 208	HSBC Capital Reserve								
				BALANCE 07/01/2021 - 09/30/2021		0.00	0.00	319,207.78	
10/31/2021	36			October 2021 Interest	JE-7	5.07	0.00	319,212.85	
Grand Totals:						5.07	0.00	319,212.85	

FIRE ISLAND UFSD

Trial Balance Report From 7/1/2021 - 10/31/2021



Account	Description	Debits	Credits
A 204	HSBC Checking	177,172.96	0.00
A 204-1	HSBC Payroll	315,838.73	0.00
A 205	HSBC Money Market	4,840,177.50	0.00
A 206	HSBC Repair Reserve	108,805.63	0.00
A 207	HSBC Capital Reserve #2	334,925.68	0.00
A 208	HSBC Capital Reserve	319,212.85	0.00
A 210	Petty Cash	132.53	0.00
A 380	Accounts Receivable	9,464.78	0.00
A 391-1	Due From Special Aid Fund	19,090.00	0.00
A 391-2	Due From Capital Fund	291,978.13	0.00
A 440	Due From Other Governments (Towns)	47,288.00	0.00
A 480	Prepaid Expenditures	67,189.66	0.00
A 510	Estimated Revenue	12,690,712.00	0.00
A 521	Encumbrances	3,104,904.24	0.00
A 522	Expenditures	8,664,215.10	0.00
A 599	Appropriated Fund Balance	1,284,855.02	0.00
A 600	Accounts Payable	0.00	18,278.31
A 601	Accrued Liabilities	0.00	3,897.12
A 630-1	Due To Special Aid Fund (F)	0.00	19,090.00
A 630-2	Due To Capital Fund	0.00	2,163,923.46
A 632	Due To Teachers Retirement System	0.00	163,757.97
A 637	Due To Employees Retirement	0.00	40,252.00
A 693	Deferred Revenues - Suffolk County	0.00	630,000.00
A 718	State Retirement	0.00	547.85
A 720	Group Insurance AFLAC	2,352.30	0.00
A 721	NYS Income Tax	267.37	0.00
A 724	Association and Union Dues	0.00	1,547.59
A 727	Teachers Retirement	0.00	3,590.05
A 738	Student Deposits	0.00	1,425.00
A 814	Reserve For Workers Compensation	0.00	887,173.02
A 815	Unemployment Insurance Reserve	0.00	50,635.83
A 821	Reserve For Encumbrances	0.00	2,707,456.28
A 827	Retirement Contribution Reserve	0.00	1,000,284.26
A 828	TRS Contribution Reserve	0.00	62,471.38
A 867	Reserve For Employee Benefits	0.00	163,533.54
A 878	Reserve For Capital	0.00	1,791,437.82
A 882	Reserve For Repairs	0.00	129,826.40
A 909	Fund Balance, Unreserved	0.00	2,683,492.49
A 914	Assigned Appropriated Fund Balance	0.00	150,000.00
A 960	Appropriations	0.00	13,975,567.02
A 980	Revenues	0.00	5,630,395.09
A Fund Totals:		32,278,582.48	32,278,582.48
CM 204	FIA Scholarship	415.55	0.00
CM 204-1	Conrad Muriel Wirostek Scholarship	77,775.94	0.00
CM 522	Expenditures	7,502.80	0.00
CM 909	Fund Balance, Unreserved	0.00	76,399.33

FIRE ISLAND UFSD

Trial Balance Report From 7/1/2021 - 10/31/2021



Account	Description	Debits	Credits
CM 980	Revenues	0.00	9,294.96
CM Fund Totals:		85,694.29	85,694.29
H 204	HSBC Checking	27,579.79	0.00
H 391	Due From Other Funds	2,163,923.46	0.00
H 521	Encumbrances	8,777.50	0.00
H 522	Expenditures	475.00	0.00
H 599	Appropriated Fund Balance	1,900,000.00	0.00
H 630	Due To Other Funds	0.00	291,978.25
H 821	Reserve For Encumbrances	0.00	8,777.50
H 960	Appropriations	0.00	1,900,000.00
H 980	Revenues	0.00	1,900,000.00
H Fund Totals:		4,100,755.75	4,100,755.75
Grand Totals:		36,465,032.52	36,465,032.52

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 10/31/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.20	Board Of Education		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1010.40	Board Of Education		10,000.00	130.00	10,130.00	3,083.00	3,566.00	3,481.00
A 1010.45	Board Of Education		1,000.00	879.75	1,879.75	957.75	0.00	922.00
1010	BOARD OF EDUCATION	*	12,500.00	1,009.75	13,509.75	4,040.75	3,566.00	5,903.00
A 1040.16	District Clerk		97,868.43	0.00	97,868.43	33,238.35	64,630.08	0.00
A 1040.20	District Clerk		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1040.40	District Clerk		500.00	0.00	500.00	400.00	0.00	100.00
A 1040.45	District Clerk		500.00	0.00	500.00	0.00	0.00	500.00
1040	DISTRICT CLERK	*	99,868.43	0.00	99,868.43	33,638.35	64,630.08	1,600.00
A 1060.40	District Meeting		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
1060	DISTRICT MEETING	*	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
10		**	115,368.43	1,009.75	116,378.18	37,679.10	68,196.08	10,503.00
A 1240.15	Central Administration		132,815.07	0.00	132,815.07	21,538.48	48,461.52	62,815.07
A 1240.16	Central Administration		36,781.55	0.00	36,781.55	13,163.81	24,155.89	-538.15
A 1240.20	Central Administration		2,000.00	104.97	2,104.97	594.83	1,185.34	324.80
A 1240.40	Central Administration		4,000.00	0.00	4,000.00	1,803.79	647.85	1,548.36
A 1240.45	Central Administration		700.00	0.00	700.00	14.20	0.00	685.80
1240	CHIEF SCHOOL ADMINISTRATOR	*	176,296.62	104.97	176,401.59	37,115.11	74,450.60	64,835.88
12		**	176,296.62	104.97	176,401.59	37,115.11	74,450.60	64,835.88
A 1310.15	Business Administration		109,531.20	0.00	109,531.20	37,199.25	72,331.95	0.00
A 1310.16	Business Administration		104,447.80	0.00	104,447.80	35,377.29	68,789.41	281.10
A 1310.40	Business Admin		31,468.00	0.00	31,468.00	9,292.33	1,454.25	20,721.42
A 1310.49	Business Administration		7,000.00	0.00	7,000.00	0.00	7,000.00	0.00
1310	BUSINESS ADMINISTRATION	*	252,447.00	0.00	252,447.00	81,868.87	149,575.61	21,002.52
A 1320.40	Auditing		29,200.00	13,100.00	42,300.00	10,840.00	23,100.00	8,360.00
1320	AUDITING	*	29,200.00	13,100.00	42,300.00	10,840.00	23,100.00	8,360.00
A 1325.16	District Treasurer		36,510.40	0.00	36,510.40	12,399.75	24,110.65	0.00
A 1325.20	District Treasurer		500.00	0.00	500.00	0.00	0.00	500.00
A 1325.40	District Treasurer		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 1325.45	District Treasurer		4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
1325	TREASURER	*	51,510.40	0.00	51,510.40	12,399.75	24,110.65	15,000.00
13		**	333,157.40	13,100.00	346,257.40	105,108.62	196,786.26	44,362.52
A 1420.40	Legal		57,000.00	0.00	57,000.00	12,894.30	30,105.70	14,000.00

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 10/31/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1420	LEGAL	*	57,000.00	0.00	57,000.00	12,894.30	30,105.70	14,000.00
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		16,347.00	150.00	16,497.00	610.58	15,886.42	0.00
1430	PERSONNEL	*	18,347.00	150.00	18,497.00	610.58	15,886.42	2,000.00
A 1460.16	Records Management Officer		500.00	0.00	500.00	0.00	0.00	500.00
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	452.42	5,452.42	1,809.68	3,622.74	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	452.42	6,952.42	1,809.68	3,622.74	1,520.00
A 1480.49	Public Information Services - BOCES		15,000.00	0.00	15,000.00	1,516.58	13,483.42	0.00
1480	PUBLIC INFORMATION & SERVICES	*	15,000.00	0.00	15,000.00	1,516.58	13,483.42	0.00
14		**	96,847.00	602.42	97,449.42	16,831.14	63,098.28	17,520.00
A 1620.16	Operations Of Plant		123,821.46	0.00	123,821.46	41,513.99	65,345.32	16,962.15
A 1620.20	Operations Of Plant		3,000.00	0.00	3,000.00	2,142.24	0.00	857.76
A 1620.40	Operations Of Plant		115,000.00	9,201.09	124,201.09	23,866.89	55,429.20	44,905.00
A 1620.45	Operations Of Plant		12,500.00	0.00	12,500.00	6,905.23	4,539.74	1,055.03
1620	OPERATION OF PLANT	*	254,321.46	9,201.09	263,522.55	74,428.35	125,314.26	63,779.94
A 1621.16	Maintenance Of Plant		87,403.67	0.00	87,403.67	28,806.57	56,012.87	2,584.23
A 1621.20	Maintenance Of Plant		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1621.40	Maintenance Of Plant		56,000.00	2,981.99	58,981.99	1,350.96	30,881.03	26,750.00
A 1621.45	Maintenance Of Plant		20,000.00	183.53	20,183.53	43.20	1,414.30	18,726.03
1621	MAINTENANCE OF PLANT	*	165,403.67	3,165.52	168,569.19	30,200.73	88,308.20	50,060.26
A 1660.45	Central Storeroom		5,000.00	200.00	5,200.00	622.79	3,045.60	1,531.61
1660	CENTRAL STOREROOM	*	5,000.00	200.00	5,200.00	622.79	3,045.60	1,531.61
A 1670.40	Central printing & mailing		4,500.00	0.00	4,500.00	1,120.00	0.00	3,380.00
1670	CENTRAL PRINTING & MAILING	*	4,500.00	0.00	4,500.00	1,120.00	0.00	3,380.00
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	0.00	11,725.00	4,480.78	3,165.70	4,078.52
A 1680.49	Central Data Processing		97,683.00	0.00	97,683.00	7,913.44	89,769.56	0.00
1680	CENTRAL DATA PROCESSING	*	110,908.00	0.00	110,908.00	12,394.22	92,935.26	5,578.52
16		**	540,133.13	12,566.61	552,699.74	118,766.09	309,603.32	124,330.33

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 10/31/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1910.40	Unallocated Insurance		58,200.00	11,615.00	69,815.00	69,815.00	0.00	0.00
1910	UNALLOCATED INSURANCE	*	58,200.00	11,615.00	69,815.00	69,815.00	0.00	0.00
A 1981.49	Boces Administrative Charge		8,014.00	0.00	8,014.00	2,037.75	5,976.25	0.00
1981	BOCES ADMINISTRATIVE COSTS	*	8,014.00	0.00	8,014.00	2,037.75	5,976.25	0.00
19		**	66,214.00	11,615.00	77,829.00	71,852.75	5,976.25	0.00
1		***	1,328,016.58	38,998.75	1,367,015.33	387,352.81	718,110.79	261,551.73
A 2010.49	Curriculum Development		14,445.00	42.53	14,487.53	4,517.27	9,970.26	0.00
2010	CURRICULUM DEVEL & SUPERVISION	*	14,445.00	42.53	14,487.53	4,517.27	9,970.26	0.00
A 2020.15	Curriculum Development Administrative		137,000.00	0.00	137,000.00	46,528.29	90,471.71	0.00
2020	SUPERVISION-REGULAR SCHOOL	*	137,000.00	0.00	137,000.00	46,528.29	90,471.71	0.00
A 2070.40	In-Service Training		30,000.00	0.00	30,000.00	4,860.00	19,440.00	5,700.00
2070	INSERVICE TRAINING-INSTRUCTION	*	30,000.00	0.00	30,000.00	4,860.00	19,440.00	5,700.00
20		**	181,445.00	42.53	181,487.53	55,905.56	119,881.97	5,700.00
A 2110.10	Teaching Regular School		65,168.67	0.00	65,168.67	12,889.68	69,189.24	-16,910.25
A 2110.12	Teaching Regular School		808,347.03	0.00	808,347.03	140,927.37	592,492.44	74,927.22
A 2110.14	Teaching Regular School		15,000.00	0.00	15,000.00	2,435.60	0.00	12,564.40
A 2110.20	Teaching Regular School		5,000.00	0.00	5,000.00	4,386.94	406.32	206.74
A 2110.40	Teaching Regular School		15,000.00	1,493.90	16,493.90	6,020.63	2,109.32	8,363.95
A 2110.45	Teaching Regular School		15,000.00	202.53	15,202.53	1,496.11	3,699.28	10,007.14
A 2110.47	Teaching Regular School		235,000.00	0.00	235,000.00	10,592.00	245,973.00	-21,565.00
A 2110.48	Teaching Regular School		10,000.00	1,227.87	11,227.87	2,161.57	1,060.14	8,006.16
A 2110.49	Teaching Regular School		7,462.00	0.00	7,462.00	0.00	7,462.00	0.00
2110	TEACHING-REGULAR SCHOOL	*	1,175,977.70	2,924.30	1,178,902.00	180,909.90	922,391.74	75,600.36
21		**	1,175,977.70	2,924.30	1,178,902.00	180,909.90	922,391.74	75,600.36
A 2250.15	Programs for Students w/ Disabilities		52,015.36	0.00	52,015.36	8,042.40	44,233.03	-260.07
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		16,000.00	0.00	16,000.00	649.00	3,500.00	11,851.00
A 2250.45	Programs for Students w/ Disabilities		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2250.47	Programs for Students w/ Disabilities		85,000.00	0.00	85,000.00	-10,592.00	46,696.00	48,896.00
A 2250.49	Programs for Students w/ Disabilities		161,908.00	911.26	162,819.26	8,241.17	154,578.09	0.00
2250	PROGRAMS-STUDENTS W/ DISABIL	*	317,423.36	911.26	318,334.62	6,340.57	249,007.12	62,986.93
22		**	317,423.36	911.26	318,334.62	6,340.57	249,007.12	62,986.93
A 2330.49	Environmental Education - BOCES		23,348.00	2,293.40	25,641.40	2,293.40	23,348.00	0.00

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 10/31/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2330	TEACHING-SPECIAL SCHOOLS	*	23,348.00	2,293.40	25,641.40	2,293.40	23,348.00	0.00
23		**	23,348.00	2,293.40	25,641.40	2,293.40	23,348.00	0.00
A 2610.15	School Library		62,478.22	0.00	62,478.22	7,728.08	42,504.41	12,245.73
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	1,798.23	5,798.23	780.00	1,798.23	3,220.00
A 2610.45	School Library		500.00	0.00	500.00	0.00	31.30	468.70
A 2610.49	School Library		5,607.00	0.00	5,607.00	0.00	5,607.00	0.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	72,885.22	1,798.23	74,683.45	8,508.08	49,940.94	16,234.43
A 2620.49	Educational TV - BOCES		1,305.00	0.00	1,305.00	0.00	1,305.00	0.00
2620	EDUCATIONAL TELEVISION	*	1,305.00	0.00	1,305.00	0.00	1,305.00	0.00
A 2630.15	Computer Assisted Instruction		121,194.32	0.00	121,194.32	41,364.00	80,430.04	-599.72
A 2630.20	Computer Assisted Instruction		2,000.00	651.50	2,651.50	0.00	651.50	2,000.00
A 2630.22	Computer Hardware		50,000.00	11,754.00	61,754.00	24,749.00	0.00	37,005.00
A 2630.40	Computer Assisted Instruction		20,000.00	378.00	20,378.00	1,345.00	3,378.00	15,655.00
A 2630.45	Computer Assisted Instruction		1,500.00	2,219.99	3,719.99	2,495.74	299.00	925.25
A 2630.46	Computer Software		5,500.00	3,000.00	8,500.00	1,121.28	5,569.24	1,809.48
2630	COMPUTER ASSISTED INSTRUCTION	*	200,194.32	18,003.49	218,197.81	71,075.02	90,327.78	56,795.01
26		**	274,384.54	19,801.72	294,186.26	79,583.10	141,573.72	73,029.44
A 2815.16	Health Services		96,083.04	0.00	96,083.04	20,841.19	76,789.15	-1,547.30
A 2815.20	Health Services		500.00	0.00	500.00	0.00	0.00	500.00
A 2815.40	Health Services		8,000.00	0.00	8,000.00	0.00	2,572.33	5,427.67
A 2815.45	Health Services		800.00	0.00	800.00	0.00	0.00	800.00
2815	HEALTH SERVICES-REGULAR SCHOOL	*	105,383.04	0.00	105,383.04	20,841.19	79,361.48	5,180.37
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		2,500.00	0.00	2,500.00	250.00	2,250.00	0.00
2830	PUPIL PERSONNEL SRVC-SPEC SCHL	*	2,500.00	0.00	2,500.00	250.00	2,250.00	0.00
A 2850.15	Co Curricular Activities		17,000.00	0.00	17,000.00	240.00	0.00	16,760.00
A 2850.40	Co Curricular Activities		20,000.00	775.79	20,775.79	775.79	263.47	19,736.53
A 2850.45	Co Curricular Activities		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2850	CO-CURRICULAR ACTIV-REG SCHL	*	38,000.00	775.79	38,775.79	1,015.79	263.47	37,496.53
28		**	147,483.04	775.79	148,258.83	22,106.98	81,874.95	44,276.90

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 10/31/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2		***	2,120,061.64	26,749.00	2,146,810.64	347,139.51	1,538,077.50	261,593.63
A 5510.16	District Transportation		374,602.68	0.00	374,602.68	89,171.51	322,978.87	-37,547.70
A 5510.16B			25,000.00	0.00	25,000.00	4,410.23	0.00	20,589.77
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		70,000.00	70,000.00	140,000.00	70,000.00	0.00	70,000.00
A 5510.40	District Transportation		100,000.00	9,356.25	109,356.25	48,166.57	12,065.47	49,124.21
A 5510.45	District Transportation		55,000.00	4,082.15	59,082.15	13,603.50	33,058.42	12,420.23
A 5510.49	District Transportation		3,266.00	135.00	3,401.00	919.50	2,481.50	0.00
5510	DISTRICT TRANSPORT-MEDICAID	*	628,868.68	83,573.40	712,442.08	226,271.31	370,584.26	115,586.51
A 5530.16	Garage Building		8,785.10	0.00	8,785.10	3,005.10	5,843.30	-63.30
A 5530.20	Garage Building		3,000.00	0.00	3,000.00	514.90	142.00	2,343.10
A 5530.40	Garage Building		10,000.00	0.00	10,000.00	836.49	7,163.51	2,000.00
A 5530.45	Garage Building		500.00	0.00	500.00	0.00	0.00	500.00
5530	GARAGE BUILDING	*	22,285.10	0.00	22,285.10	4,356.49	13,148.81	4,779.80
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		**	652,173.78	83,573.40	735,747.18	230,627.80	384,753.07	120,366.31
5		***	652,173.78	83,573.40	735,747.18	230,627.80	384,753.07	120,366.31
A 7140.16	Community Recreation		21,491.73	0.00	21,491.73	3,922.38	7,626.81	9,942.54
A 7140.40	Community Recreation		15,000.00	0.00	15,000.00	435.00	4,180.00	10,385.00
A 7140.45	Community Recreation		5,000.00	42.36	5,042.36	2,506.33	1,167.55	1,368.48
7140	RECREATION	*	41,491.73	42.36	41,534.09	6,863.71	12,974.36	21,696.02
71		**	41,491.73	42.36	41,534.09	6,863.71	12,974.36	21,696.02
7		***	41,491.73	42.36	41,534.09	6,863.71	12,974.36	21,696.02
A 9010.80	State Retirement		128,541.00	0.00	128,541.00	0.00	0.00	128,541.00
9010	STATE RETIREMENT	*	128,541.00	0.00	128,541.00	0.00	0.00	128,541.00
A 9020.80	Teacher Retirement		180,822.00	0.00	180,822.00	0.00	0.00	180,822.00
9020	TEACHERS' RETIREMENT	*	180,822.00	0.00	180,822.00	0.00	0.00	180,822.00
A 9030.80	Social Security		203,016.00	0.00	203,016.00	45,211.73	157,804.27	0.00
9030	SOCIAL SECURITY	*	203,016.00	0.00	203,016.00	45,211.73	157,804.27	0.00
A 9040.80	Worker Compensation		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
9040	WORKERS' COMPENSATION	*	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 9045.80	Life Insurance		3,000.00	0.00	3,000.00	1,357.87	0.00	1,642.13

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2021 To 10/31/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9045	LIFE INSURANCE	*	3,000.00	0.00	3,000.00	1,357.87	0.00	1,642.13
A 9050.80	Unemployment Insurance		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
9050	UNEMPLOYMENT INSURANCE	*	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 9055.80	Disability Insurance		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
9055	DISABILITY INSURANCE	*	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 9060.80	Hospital & Dental Insurance		952,000.00	-13,080.00	938,920.00	247,128.94	630,129.22	61,661.84
9060	HOSPITAL, MEDICAL & DENTAL INS	*	952,000.00	-13,080.00	938,920.00	247,128.94	630,129.22	61,661.84
A 9070.80	Unused Sick Leave Payment		83,233.05	0.00	83,233.05	0.00	0.00	83,233.05
9070	UNION WELFARE BENEFITS	*	83,233.05	0.00	83,233.05	0.00	0.00	83,233.05
A 9089.80	Medicare Reimbursement		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
9089	OTHER	*	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
90		**	1,573,612.05	-13,080.00	1,560,532.05	293,698.54	787,933.49	478,900.02
9		***	1,573,612.05	-13,080.00	1,560,532.05	293,698.54	787,933.49	478,900.02
Fund ATotals:			5,715,355.78	136,283.51	5,851,639.29	1,265,682.37	3,441,849.21	1,144,107.71
Grand Totals:			5,715,355.78	136,283.51	5,851,639.29	1,265,682.37	3,441,849.21	1,144,107.71

FIRE ISLAND UFSD

Revenue Status Report From 7/1/2021 To 10/31/2021



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Tax	5,082,291.00	0.00	5,082,291.00	0.00	5,082,291.00
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 "	9,829.00	0.00	9,829.00	0.00	9,829.00
A 1090	Interest On Real Property Taxes	0.00	0.00	0.00	24.46	-24.46
A 1311	Day School Tuition From individuals	51,000.00	0.00	51,000.00	19,313.50	31,686.50
A 1315	Adult Education	3,500.00	0.00	3,500.00	1,010.00	2,490.00
A 1335	Student Fees & Charges	1,500.00	0.00	1,500.00	0.00	1,500.00
A 2401	Interest & Earnings	9,816.00	0.00	9,816.00	427.00	9,389.00
A 2665	Sale Of Equipment	3,000.00	0.00	3,000.00	0.00	3,000.00
A 2666	Sale Of Transportation Equipment	6,500.00	0.00	6,500.00	0.00	6,500.00
A 2701	Refund Of Prior Year Expense	6,500.00	0.00	6,500.00	-9,224.66	15,724.66
A 2703	Refund of prior year expense - Other	0.00	0.00	0.00	227.97	-227.97
A 2770	Other Unclassified Revenues	0.00	0.00	0.00	9,403.00	-9,403.00
A 3101	Basic State Aid	269,039.00	0.00	269,039.00	14,442.47	254,596.53
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	2,901.40	13,362.60
A 3103	Boces Aid	53,255.00	0.00	53,255.00	47,288.00	5,967.00
A 3260	Textbook Aid	2,287.00	0.00	2,287.00	0.00	2,287.00
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 Totals:		6,345,356.00	0.00	6,345,356.00	85,813.14	6,259,542.86
Grand Totals:		6,345,356.00	0.00	6,345,356.00	85,813.14	6,259,542.86

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 7: Payroll October 2021



Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
2333	☐	10/08/2021	1123	NYS INCOME TAX	A 21	Trust & Agency Payment	4,917.15	0.00
Check Totals:							4,917.15	0.00
2334	☐	10/08/2021	1126	NYS EMPLOYEES' RETIREMENT SYSTEM	A 718	Trust & Agency Payment	235.69	0.00
							68.87	0.00
							91.00	0.00
Check Totals:							395.56	0.00
2335	☐	10/08/2021	2076	FICA	A 26	Trust & Agency Payment	6,148.21	0.00
							6,148.21	0.00
							1,476.46	0.00
							1,476.46	0.00
Check Totals:							15,249.34	0.00
2336	☐	10/08/2021	2910	Federal 941 Withholding	A 22	Trust & Agency Payment	12,468.45	0.00
Check Totals:							12,468.45	0.00
2337	☐	10/08/2021	3228	Fire Island UFSD	A 720.1	Trust & Agency Payment	1,803.12	0.00
Check Totals:							1,803.12	0.00
2338	☐	10/08/2021	3272	Fire Island UFSD - T & A	A 729	Trust & Agency Payment	4,847.00	0.00
							987.50	0.00
Check Totals:							5,834.50	0.00
2339	☐	10/08/2021	3453	Net Pay - Fire Island UFSD	A 10	Trust & Agency Payment	68,022.65	0.00

FIRE ISLAND UFSD

Cash Disbursement Schedule Report For A - 7: Payroll October 2021



Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							68,022.65	0.00
2340	☐	10/18/2021	1123	NYS INCOME TAX	A 721	Trust & Agency Payment	4,775.33	0.00
Check Totals:							4,775.33	0.00
2341	☐	10/18/2021	1126	NYS EMPLOYEES' RETIREMENT SYSTEM	A 718	Trust & Agency Payment	211.80	0.00
							68.87	0.00
							91.00	0.00
Check Totals:							371.67	0.00
2342	☐	10/18/2021	2076	FICA	A 726	Trust & Agency Payment	6,031.64	0.00
							6,031.64	0.00
							1,449.20	0.00
							1,449.20	0.00
Check Totals:							14,961.68	0.00
2343	☐	10/18/2021	2910	Federal 941 Withholding	A 722	Trust & Agency Payment	12,115.17	0.00
Check Totals:							12,115.17	0.00
2344	☐	10/18/2021	3228	Fire Island UFSD	A 720.1	Trust & Agency Payment	1,803.12	0.00
Check Totals:							1,803.12	0.00
2345	☐	10/18/2021	3272	Fire Island UFSD - T & A	A 729	Trust & Agency Payment	987.50	0.00
							4,872.00	0.00
Check Totals:							5,859.50	0.00
2346	☐	10/18/2021	3453	Net Pay - Fire Island UFSD		Trust & Agency Payment		

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 7: Payroll October 2021

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						A 710		66,784.45	0.00
Check Totals:								66,784.45	0.00
4556	☐	10/14/2021	2592	AFLAC		A 20		1,674.76	0.00
Check Totals:								1,674.76	0.00
10082021	☐	10/08/2021	2941	PAYROLL EXPENDITURE			Payroll Summary 10/8/2021		
				212022		A 521		-100,147.17	0.00
				212022		A 522		102,594.84	0.00
				212022		A 821		100,147.17	0.00
				212022		A 1310.16		3,930.81	3,930.81
				212022		A 5510.16B		1,617.08	0.00
				212022		A 2020.15		5,169.81	5,169.81
				212022		A 1240.16		1,387.99	1,387.99
				212022		A 2110.12		35,272.36	35,272.36
				212022		A 1310.15		4,133.25	4,133.25
				212022		A 1325.16		1,377.75	1,377.75
				212022		A 1620.16		4,581.52	4,581.52
				212022		A 1040.16		3,693.15	3,693.15
				212022		A 1240.15		2,692.31	2,692.31
				212022		A 5510.16		17,127.18	17,127.18
				212022		A 2110.14		590.59	0.00
				212022		A 2250.15		2,010.60	2,010.60
				212022		A 2610.15		1,932.02	1,932.02
				212022		A 1621.16		3,200.73	3,200.73
				212022		A 2110.10		3,222.42	3,222.42
				212022		A 5530.16		333.90	333.90
				212022		A 7140.16		435.82	435.82
				212022		A 500		-102,594.84	0.00
				212022		A 2630.15		4,596.00	4,596.00
				212022		A 2815.16		5,049.55	5,049.55
				212022		A 2850.15		240.00	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 7: Payroll October 2021

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
Check Totals:						102,594.84	100,147.17
10222021	☐	10/22/2021	2941	PAYROLL EXPENDITURE	Payroll Summary 10/22/2021		
				212022	A 521	-98,591.74	0.00
				212022	A 522	100,715.28	0.00
				212022	A 821	98,591.74	0.00
				212022	A 2020.15	5,169.81	5,169.81
				212022	A 500	-100,715.28	0.00
				212022	A 1310.16	3,930.81	3,930.81
				212022	A 1310.15	4,133.25	4,133.25
				212022	A 1325.16	1,377.75	1,377.75
				212022	A 1620.16	4,286.37	4,286.37
				212022	A 1040.16	3,693.15	3,693.15
				212022	A 1240.15	2,692.31	2,692.31
				212022	A 1240.16	1,387.99	1,387.99
				212022	A 2110.14	1,012.44	0.00
				212022	A 2250.15	2,010.60	2,010.60
				212022	A 2610.15	1,932.02	1,932.02
				212022	A 1621.16	3,200.73	3,200.73
				212022	A 2110.10	3,222.42	3,222.42
				212022	A 2110.12	34,741.36	34,741.36
				212022	A 5510.16B	1,111.10	0.00
				212022	A 5510.16	16,397.90	16,397.90
				212022	A 5530.16	333.90	333.90
				212022	A 7140.16	435.82	435.82
				212022	A 2630.15	4,596.00	4,596.00
				212022	A 2815.16	5,049.55	5,049.55
Check Totals:						100,715.28	98,591.74

Grand Totals: 420,346.57 198,738.91

Number of Cash Disbursements: 17

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 10	Consolidated Payroll	68,022.65	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 7: Payroll October 2021

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
Account	Description				Total Expensed	Total Liquidated	
A 1040.16	District Clerk				7,386.30	7,386.30	
A 1240.15	Central Administration				5,384.62	5,384.62	
A 1240.16	Central Administration				2,775.98	2,775.98	
A 1310.15	Business Administration				8,266.50	8,266.50	
A 1310.16	Business Administration				7,861.62	7,861.62	
A 1325.16	District Treasurer				2,755.50	2,755.50	
A 1620.16	Operations Of Plant				8,867.89	8,867.89	
A 1621.16	Maintenance Of Plant				6,401.46	6,401.46	
A 20	Group Insurance AFLAC				1,674.76	0.00	
A 2020.15	Curriculum Development Administrative				10,339.62	10,339.62	
A 21	NYS Income Tax				4,917.15	0.00	
A 2110.10	Teaching Regular School				6,444.84	6,444.84	
A 2110.12	Teaching Regular School				70,013.72	70,013.72	
A 2110.14	Teaching Regular School				1,603.03	0.00	
A 22	Federal Income Tax				12,468.45	0.00	
A 2250.15	Programs for Students w/ Disabilities				4,021.20	4,021.20	
A 26	FICA Liability				15,249.34	0.00	
A 2610.15	School Library				3,864.04	3,864.04	
A 2630.15	Computer Assisted Instruction				9,192.00	9,192.00	
A 2815.16	Health Services				10,099.10	10,099.10	
A 2850.15	Co Curricular Activities				240.00	0.00	
A 500	Payroll Clearing				-203,310.12	0.00	
A 521	Encumbrances				-198,738.91	0.00	
A 522	Expenditures				203,310.12	0.00	
A 5510.16	District Transportation				33,525.08	33,525.08	
A 5510.16B					2,728.18	0.00	
A 5530.16	Garage Building				667.80	667.80	
A 710	Consolidated Payroll				66,784.45	0.00	
A 7140.16	Community Recreation				871.64	871.64	
A 718	State Retirement				767.23	0.00	
A 720.1	Groud Health Insurance				3,606.24	0.00	
A 721	NYS Income Tax				4,775.33	0.00	

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 7: Payroll October 2021

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation			
			PO Number	Account			Paid	Liquidated
Account	Description				Total Expensed	Total Liquidated		
A 722	Federal Income Tax				12,115.17	0.00		
A 726	Social Security Tax				14,961.68	0.00		
A 729	Employee Tax Shelter Annuities				11,694.00	0.00		
A 821	Reserve For Encumbrances				198,738.91	0.00		
Fund A Totals:					420,346.57	198,738.91		
Grand Totals:					420,346.57	198,738.91		

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204-1	HSBC Payroll	0.00	217,036.45

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 5: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
29792	☐	10/07/2021	2581	AUTOMOTIVE COMPUTERS & EQUIPMENT	5165	A 5530.20		331.70	331.70
Check Totals:								331.70	331.70
29793	☐	10/07/2021	2947	Baldwin Automotive			Voided During Printing	0.00	0.00
Check Totals:								0.00	0.00
29794	☐	10/07/2021	2947	Baldwin Automotive			Voided During Printing	0.00	0.00
Check Totals:								0.00	0.00
29795	☐	10/07/2021	2947	Baldwin Automotive					
				5151		A 5510.40		635.00	635.00
				5152		A 5510.40		278.00	278.00
				5153		A 5510.40		278.00	278.00
				5154		A 5510.40		3,137.49	3,137.49
				5155		A 5510.40		1,786.75	1,786.75
				5167		A 5510.40		1,246.80	1,246.80
				5189		A 5510.40		4,339.53	4,339.53
				5183		A 5510.40		2,693.75	2,693.75
				5184		A 5510.40		1,788.25	1,788.25
				5185		A 5510.40		3,182.28	3,182.28
				5186		A 5510.40		1,798.10	1,798.10
				5187		A 5510.40		2,507.95	2,507.95
				5188		A 5510.40		1,824.97	1,824.97
				5176		A 5510.40		102.30	102.30
				5177		A 5510.40		1,545.75	1,545.75
				5178		A 5510.40		544.00	544.00
				5179		A 5510.40		1,857.25	1,857.25
				5181		A 5510.40		1,525.95	1,525.95
				5182		A 5510.40		1,030.90	1,030.90
				5168		A 5510.40		240.00	240.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 5: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				5169	A 5510.40	487.00	487.00
				5172	A 5510.40	259.00	259.00
				5173	A 5510.40	526.75	526.75
				5174	A 5510.40	240.00	240.00
				5175	A 5510.40	278.00	278.00
Check Totals:						34,133.77	34,133.77
29796	☐	10/07/2021	1999	Bank of America Business Card			
				5040	A 1240.20	139.96	139.96
				5041	A 7140.45	69.25	69.25
				5042	A 2110.48	126.28	126.28
				5045	A 2110.45	449.85	449.85
				5114	A 1240.40	15.99	15.99
				5135	A 2630.45	247.35	247.35
Check Totals:						1,048.68	1,048.68
29797	☐	10/07/2021	1029	BARNWELL HOUSE OF TIRES			
				5014	A 5510.40	33.50	33.50
				5014	A 5510.40	344.00	344.00
				5014	A 5510.40	129.00	129.00
Check Totals:						506.50	506.50
29798	☐	10/07/2021	3832	Benetech, Inc.			
				5013	A 1310.40	80.00	80.00
Check Totals:						80.00	80.00
29799	☐	10/07/2021	3872	Canon Solutions America, Inc			
				5019	A 1680.45	494.30	494.30
Check Totals:						494.30	494.30
29800	☐	10/07/2021	3603	CBIZ Valuation Group, LLC			
				5116	A 1320.40	1,240.00	1,240.00
Check Totals:						1,240.00	1,240.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 5: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
29801	☐	10/07/2021	1835	EASTERN SUFFOLK BOCES					
					5112	A 1430.49		114.75	114.75
					5112	A 1680.49		7,442.91	7,442.91
					5112	A 1981.49		679.25	679.25
					5112	A 2010.49		4,474.74	4,474.74
					5112	A 2250.49		7,329.91	7,329.91
					5112	A 2830.49		250.00	250.00
					5112	A 1480.49		1,516.58	1,516.58
Check Totals:								21,808.14	21,808.14
29802	☐	10/07/2021	3913	Evan-Moor Educational Publishers					
					5156	A 2110.40		66.94	66.94
Check Totals:								66.94	66.94
29803	☐	10/07/2021	1054	FIRE ISLAND FERRIES, INC.					
					5022	A 1620.40		367.65	367.65
Check Totals:								367.65	367.65
29804	☐	10/07/2021	2468	FIRST RELIANCE STANDARD LIFE INSUR.					
					5005	A 9060.80		3,202.80	3,202.80
Check Totals:								3,202.80	3,202.80
29805	☐	10/07/2021	1245	GALAXIE COFFEE SERVICE					
					5023	A 1620.40		91.50	91.50
					5023	A 1620.40		215.95	215.95
Check Totals:								307.45	307.45
29806	☐	10/07/2021	3208	Glove Nation					
					5146	A 1620.45		369.00	369.00
Check Totals:								369.00	369.00
29807	☐	10/07/2021	3074	GovConnection					
					5157	A 2630.46		1,121.28	1,121.28

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 5: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							1,121.28	1,121.28
29808	☐	10/07/2021	1718	GRAINGER				
				5159	A 1620.45		282.22	282.22
				5201	A 1620.45		288.50	288.50
Check Totals:							570.72	570.72
29809	☐	10/07/2021	2507	GUERCIO AND GUERCIO				
				5009	A 1420.40		2,958.33	2,958.33
				5010	A 1420.40		158.27	158.27
Check Totals:							3,116.60	3,116.60
29810	☐	10/07/2021	1023	I. JANVEY AND SONS, INC.				
				5144	A 1620.45		783.55	783.55
				5144	A 1620.45		42.34	42.34
Check Totals:							825.89	825.89
29811	☐	10/07/2021	3156	Iron Mountain				
				5024	A 1460.40		452.42	452.42
				5024	A 1460.40		452.42	452.42
Check Totals:							904.84	904.84
29812	☐	10/07/2021	1063	ISLIP BULLETIN				
				5204	A 1010.40		32.00	32.00
Check Totals:							32.00	32.00
29813	☐	10/07/2021	2429	ISLIP CHIEF SCHOOL ADMINI. ASSOC.				
				5202	A 1240.40		500.00	500.00
Check Totals:							500.00	500.00
29814	☐	10/07/2021	3963	LLN Consulting Group				
				5109	A 2070.40		1,620.00	1,620.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 5: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
Check Totals:								1,620.00	1,620.00
29815	☐	10/07/2021	2840	MUSIC And ARTS CENTER					
				5194		A 2110.48		70.06	70.06
				5194		A 2110.48		165.00	165.00
Check Totals:								235.06	235.06
29816	☐	10/07/2021	3154	Nesco Bus and Truck Sales, Inc					
				4189		A 5510.21		70,000.00	70,000.00
				4190		A 5510.40		4,273.00	4,273.00
Check Totals:								74,273.00	74,273.00
29817	☐	10/07/2021	2455	New York Schools Insurance Reciprocal					
				5148		A 1910.40		735.00	735.00
Check Totals:								735.00	735.00
29818	☐	10/07/2021	3972	Noble Academy					
				5191		A 2250.40		649.00	649.00
Check Totals:								649.00	649.00
29819	☐	10/07/2021	1119	NYS EMP. HEALTH INS PENDING A/					
				5008		A 9060.80		64,467.45	64,467.45
Check Totals:								64,467.45	64,467.45
29820	☐	10/07/2021	1194	NYS SCHOOL BOARDS ASSOCIATION					
				5162		A 1040.40		400.00	400.00
Check Totals:								400.00	400.00
29821	☐	10/07/2021	3631	NYSCAME- Suffolk Chapter					
				5150		A 2110.48		40.00	40.00
Check Totals:								40.00	40.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 5: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
29822	☐	10/07/2021	1512	ORIENTAL TRADING COMPANY	5036	A 2110.40		64.76	64.76
Check Totals:								64.76	64.76
29823	☐	10/07/2021	2813	PEST PRO EXTERMINATING COMPANY	4044	A 1620.40		95.00	95.00
Check Totals:								95.00	95.00
29824	☐	10/07/2021	1612	Pitney Bowes	5068	A 1240.40		227.97	227.97
Check Totals:								227.97	227.97
29825	☐	10/07/2021	3580	PSEG Long Island, LLC	5028	A 5530.40		307.05	307.05
					5029	A 1620.40		1,517.05	1,517.05
Check Totals:								1,824.10	1,824.10
29826	☐	10/07/2021	3102	Richard Security	5061	A 1620.40		137.34	137.34
Check Totals:								137.34	137.34
29827	☐	10/07/2021	3327	RS Abrams & CO. LLP	4361	A 1320.40		4,800.00	4,800.00
					4361	A 1320.40		4,800.00	4,800.00
Check Totals:								9,600.00	9,600.00
29828	☐	10/07/2021	3185	SCMEA	5149	A 2110.48		25.00	25.00
					5171	A 2110.40		200.00	200.00
Check Totals:								225.00	225.00
29829	☐	10/07/2021	2456	STAPLES Contract & Commercial	5062	A 1660.45		159.65	159.65

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 5: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					5062	A 1660.45		51.99	51.99
					5062	A 1660.45		43.24	43.24
					5062	A 1660.45		4.20	4.20
Check Totals:								259.08	259.08
29830	☐	10/07/2021	3351	Suffolk County Comm., Inc.					
					5063	A 5510.40		342.00	342.00
					5164	A 5530.20		183.20	183.20
Check Totals:								525.20	525.20
29831	☐	10/07/2021	3309	Suffolk Printing					
					5136	A 7140.40		295.00	295.00
Check Totals:								295.00	295.00
29832	☐	10/07/2021	2111	Verizon					
					5057	A 1620.40		900.86	900.86
					5058	A 1621.40		31.99	31.99
Check Totals:								932.85	932.85
29833	☐	10/07/2021	2431	VERIZON WIRELESS					
					5059	A 1620.45		482.45	482.45
Check Totals:								482.45	482.45
29834	☐	10/07/2021	3814	Windstream Communications, Inc					
					5067	A 1620.40		0.35	0.35
Check Totals:								0.35	0.35
29835	☐	10/07/2021	3974	Mark Torres					
					5203	A 7140.40		130.00	130.00
Check Totals:								130.00	130.00
29836	☐	10/07/2021	2840	MUSIC And ARTS CENTER					
					5194	A 2110.48		12.30	12.30

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 5: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					5194	A 2110.48		40.06	40.06
Check Totals:								52.36	52.36
29837	☐	10/12/2021	1054	FIRE ISLAND FERRIES, INC.	5022	A 1620.40		391.35	391.35
Check Totals:								391.35	391.35
29838	☐	10/12/2021	3976	Generation Genius, Inc.	5213	A 2110.40		250.00	250.00
Check Totals:								250.00	250.00
29839	☐	10/12/2021	2485	TOWN OF ISLIP	5065	A 5510.45		3,954.62	3,954.62
Check Totals:								3,954.62	3,954.62
Grand Totals:								232,895.20	232,895.20

Number of Cash Disbursements: 48

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.40	Board Of Education	32.00	32.00
A 1040.40	District Clerk	400.00	400.00
A 1240.20	Central Administration	139.96	139.96
A 1240.40	Central Administration	743.96	743.96
A 1310.40	Business Admin	80.00	80.00
A 1320.40	Auditing	10,840.00	10,840.00
A 1420.40	Legal	3,116.60	3,116.60
A 1430.49	Personnel	114.75	114.75
A 1460.40	Records Management-Con Expenditure	904.84	904.84
A 1480.49	Public Information Services - BOCES	1,516.58	1,516.58
A 1620.40	Operations Of Plant	3,717.05	3,717.05
A 1620.45	Operations Of Plant	2,248.06	2,248.06
A 1621.40	Maintenance Of Plant	31.99	31.99
A 1660.45	Central Storeroom	259.08	259.08

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 5: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
Account	Description	Total Expensed	Total Liquidated				
A 1680.45	Central Data Processing	494.30	494.30				
A 1680.49	Central Data Processing	7,442.91	7,442.91				
A 1910.40	Unallocated Insurance	735.00	735.00				
A 1981.49	Boces Administrative Charge	679.25	679.25				
A 2010.49	Curriculum Development	4,474.74	4,474.74				
A 2070.40	In-Service Training	1,620.00	1,620.00				
A 2110.40	Teaching Regular School	581.70	581.70				
A 2110.45	Teaching Regular School	449.85	449.85				
A 2110.48	Teaching Regular School	478.70	478.70				
A 2250.40	Programs for Students w/ Disabilities	649.00	649.00				
A 2250.49	Programs for Students w/ Disabilities	7,329.91	7,329.91				
A 2630.45	Computer Assisted Instruction	247.35	247.35				
A 2630.46	Computer Software	1,121.28	1,121.28				
A 2830.49	Pupil Personnel	250.00	250.00				
A 5510.21	District Transportation	70,000.00	70,000.00				
A 5510.40	District Transportation	39,255.27	39,255.27				
A 5510.45	District Transportation	3,954.62	3,954.62				
A 5530.20	Garage Building	514.90	514.90				
A 5530.40	Garage Building	307.05	307.05				
A 7140.40	Community Recreation	425.00	425.00				
A 7140.45	Community Recreation	69.25	69.25				
A 9060.80	Hospital & Dental Insurance	67,670.25	67,670.25				
		Fund A Totals:	232,895.20	232,895.20			
		Grand Totals:	232,895.20	232,895.20			

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204	HSBC Checking	0.00	232,895.20
A 521	Encumbrances	0.00	232,895.20
A 522	Expenditures	232,895.20	0.00
A 821	Reserve For Encumbrances	232,895.20	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For H - 1: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
1052	☐	10/05/2021	3137	J.C. Broderck & Associates, Inc			
			5003	H 1622.240-20-21		475.00	475.00
Check Totals:						475.00	475.00
Grand Totals:						475.00	475.00

Number of Cash Disbursements: 1

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
H 1622.240-20-21	HVAC Upgrade 2021 Contractual Other	475.00	475.00
Fund H Totals:		475.00	475.00
Grand Totals:		475.00	475.00

General Ledger Summary Postings

Account	Description	Debits	Credits
H 204	HSBC Checking	0.00	475.00
H 521	Encumbrances	0.00	475.00
H 522	Expenditures	475.00	0.00
H 821	Reserve For Encumbrances	475.00	0.00

FIRE ISLAND UFSD

Voided Checks Report For The Period 10/1/2021 - 10/31/2021



Check Number	Voided Date	Vendor ID	Vendor Name	Description	Voided Amount
29793	10/07/2021	2947	Baldwin Automotive	Voided During Printing	0.00
29794	10/07/2021	2947	Baldwin Automotive	Voided During Printing	0.00
Total Voided Checks:			2	Grand Total:	0.00

Fire Island UFSD[illegible]

Fire Island School CASH Transfer Form

FM BT		General Ledger		
Date	Account and Description	From:	To:	Reason
11/10/2021	General Fund Money Market (A205) 937623156	300,000.00		
11/10/2021	General Fund Checking (A204) 937290947		300,000.00	11/9/2021 Warrant
11/10/2021	General Fund Money Market (A205) 937623156	200,000.00		
11/10/2021	General Fund Checking (TA204) 937291374		200,000.00	November Payroll
		500,000.00	500,000.00	-
		Difference	-	

FIRE ISLAND UFSD**Check Warrant Report For A - 8: Cash Disbursement For Dates 11/1/2021 - 11/30/2021**

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
29840	11/04/2021	2947	Baldwin Automotive	5242	6,190.77
29841	11/04/2021	3978	Ballet Long Island	5234	387.00
29842	11/04/2021	1999	Bank of America Business Card	5044	678.50
29843	11/04/2021	3832	Benetech, Inc.	5013	87.50
29844	11/04/2021	3844	Bus Parts Warehouse	5207	215.67
29845	11/04/2021	3282	David A. Levenson	5070	411.18
29846	11/04/2021	1835	EASTERN SUFFOLK BOCES	5112	9,728.37
29847	11/04/2021	3913	Evan-Moor Educational Publishers	5156	53.98
29848	11/04/2021	1115	FIRE ISLAND BOTTLE GAS CORP.	5021	132.27
29849	11/04/2021	1245	GALAXIE COFFEE SERVICE	5023	284.10
29850	11/04/2021	3074	GovConnection	5157	5,525.80
29851	11/04/2021	2507	GUERCIO AND GUERCIO	5009	2,958.33
29852	11/04/2021	3498	IEH Auto Parts LLc	5016	117.58
29853	11/04/2021	3799	Johnson Controls Security Solutions	5066	525.00
29854	11/04/2021	3938	Joseph Smith	5197	520.00
29855	11/04/2021	3969	Lauren Chenault	5160	390.00
29856	11/04/2021	3963	LLN Consulting Group	5109	1,620.00
29857	11/04/2021	3825	Love The Plumber	5145	200.00
29858	11/04/2021	2840	MUSIC And ARTS CENTER	5194	37.41
29859	11/04/2021	3364	NCS Pearson, Inc.	5193	45.00
29860	11/04/2021	1194	NYS SCHOOL BOARDS ASSOCIATION	5229	3,416.00
29861	11/04/2021	2308	POWER PRO SERVICE COMPANY, INC	5030	757.75
29862	11/04/2021	3580	PSEG Long Island, LLC	5028	1,928.70
29863	11/04/2021	2214	SCHOOL SPECIALTY	5163	35.36
29864	11/04/2021	2456	STAPLES Contract & Commercial	5062	151.17
29865	11/04/2021	3386	Starfall Education	5209	70.00
29866	11/04/2021	3351	Suffolk County Comm., Inc.	5170	2,176.65
29867	11/04/2021	2111	Verizon	5057	901.49
29868	11/04/2021	2431	VERIZON WIRELESS	5059	482.25
29869	11/04/2021	3919	William Bleyer	5195	540.00
29870	11/04/2021	3814	Windstream Communications, Inc	5067	1.70
29871	11/04/2021	3012	Zonar System, Inc	5239	518.93
29872	11/04/2021	1308	NYS COUNCIL OF SCHOOL SUPTS.	5244	700.00
29873	11/08/2021	1245	GALAXIE COFFEE SERVICE	5023	121.50
29874	11/08/2021	1718	GRAINGER	5233	99.76
29875	11/08/2021	2507	GUERCIO AND GUERCIO	5010	28.93
29876	11/08/2021	1023	I. JANVEY AND SONS, INC.	5230	750.62
29877	11/08/2021	1126	NYS EMPLOYEES' RETIREMENT SYSTEM	5245	147,728.00
29878	11/08/2021	2456	STAPLES Contract & Commercial	5062	70.50
29879	11/08/2021	3351	Suffolk County Comm., Inc.	5063	342.00
29880	11/08/2021	2111	Verizon	5058	31.99
29881	11/09/2021	2468	FIRST RELIANCE STANDARD LIFE INSUR.	5005	3,202.80
29882	11/09/2021	1119	NYS EMP. HEALTH INS PENDING A/	5008	69,371.93

FIRE ISLAND UFSD

Check Warrant Report For A - 8: Cash Disbursement For Dates 11/1/2021 - 11/30/2021



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 43				Warrant Total:	263,536.49
				Vendor Portion:	263,536.49

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____. 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 H - 2: Cash Disbursement Capital For Dates 11/1/2021 - 11/30/2021



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1053	11/04/2021	3137	J.C. Broderck & Associates, Inc	5217	4,602.50
Number of Transactions: 1				Warrant Total:	4,602.50
				Vendor Portion:	4,602.50

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$ _____. 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	11/09/2021, Warrant					
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	Invoice # 21-41649	5220	\$259.00		
4		Invoice # 21-41801	5219	\$278.00		
5		Invoice # 21-41859	5221	\$86.13		
6		Invoice # 21-41903	5222	\$318.70		
7		Invoice # 21-41960	5223	\$197.36		
8		Invoice # 21-42104	5225	\$352.85		
9		Invoice # 21-42044	5226	\$370.50		
10		Invoice # 21-42099	5227	\$278.00		
11		Invoice # 21-40513	5228	\$3,305.95		
12		Invoice # 21-42279	5242	\$337.40		
13		Invoice # 21-42238	5241	\$406.88	\$6,190.77	29840
14						
15	Ballet Long Island	Invoice # Nutcracker	5234	\$387.00	\$387.00	29841
16						
17	Bank of America Credit Card					
18		iTunes: music tracks	5215	\$71.73		
19		4ocean.com face masks	5208	\$25.68		
20		Amazon climestar replacement filters	5206	\$56.98		
21		Bombich Software Sales/copy clone	5180	\$43.44		
22		Amazon beads for bead club	5205	\$194.53		
23		Spotify	5114	\$31.98		
24		Newsday	5041	\$47.56		
25		AT&T Easy Charge Data Plan	5040	\$139.96		
26		Teachers Pay Teachers	5042	\$26.24		
27		U.S. Postage	5044	\$40.40	\$678.50	29842

	A	B	C	D	E	F
1	11/09/2021, Warrant					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
28						
29	Benetech, Inc.	Invoice #34991	5013	\$87.50	\$87.50	29843
30						
31	Bus Parts Warehouse	Invoice # INV140465	5207	\$43.09		
32		invoice # INV140307	5207	\$172.58	\$215.67	29844
33						
34	David Levenson	Invoice # 69	5070	\$411.18	\$411.18	29845
35						
36	Eastern Suffolk BOCES	Invoice # CO271-22	5112	\$9,728.37	\$9,728.37	29846
37						
38	Evan-Moor	Invoice # INV328583	5156	\$53.98	\$53.98	29847
39						
40	Fire Island Bottled Gas	Invoice # 21806	5021	\$132.27	\$132.27	29848
41						
42						
43	First Reliance Standard Life , Ins.	Noverber 2021	5005	\$3,202.80	\$3,202.80	29881
44						
45	Galaxie Coffee Service	Invoice # 934603	5023	\$91.50		
46		Invoice # 935027	5023	\$192.60	\$284.10	29849
47		Invoice # 935401	5023	\$121.50	\$121.50	29873
48						
49	Grainger	Invoice # 9101275593	5233	\$99.76	\$99.76	29874
50						
51	Gov Connection	Invoice # 71910552	5157	\$5,525.80	\$5,525.80	29850
52						

	A	B	C	D	E	F
1	11/09/2021, Warrant					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
53	Guercio and Guercio, LLP	Invoice # November 2021 retainer	5009	\$2,958.33	\$2,958.33	29851
54		Invoice # Legal Matters	5010	\$28.93	\$28.93	29875
55						
56	I. Janvey and Sons, Inc.	Invoice # 263368	5230	\$750.62	\$750.62	29876
57						
58	IEH Auto Parts LLC. DbA/Auto Plus	Invoice # 893045065	5016	\$117.58	\$117.58	29852
59						
60	J.C. Broderick & Associates	Invoice # 21-48942	5217	\$4,602.50	\$4,602.50	1053
61	CAPITAL FUND					
62						
63	Johnson Controls aka Tyco Fire	Invoice # 36471475	5066	\$525.00	\$525.00	29853
64						
65	Joseph Smith	Invoice # Adult Education	5197	\$520.00	\$520.00	29854
66						
67	Lauren Chenault	Invoice # 11/3/2021	5160	\$390.00	\$390.00	29855
68						
69	LLN Consulting Group	Invoice # 1330	5109	\$1,620.00	\$1,620.00	29856
70						
71	Love The Plumber	Invoice # 21905	5145	\$200.00	\$200.00	29857
72						
73	Music and Arts Center	Invoice # INV028750562	5194	\$37.41	\$37.41	29858
74						
75	NCS Pearson	Invoice # 16222876	5193	\$45.00	\$45.00	29859
76						
77	NYS Council of School Superintendents	Invoice # 2021-2022 Dues	5244	\$700.00	\$700.00	29872

	A	B	C	D	E	F
1	11/09/2021, Warrant					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
78						
79	NYS Emp. Health Insurance	Invoice # 570	5008	\$69,371.93	\$69,371.93	29882
80						
81	NYS Employee's Retirement System	Invoice # 2022 Annual Contributions	5245	\$147,728.00	\$147,728.00	29877
82						
83	NYS School Boards Association	Invoice # 5976	5229	\$3,416.00	\$3,416.00	29860
84						
85	Power Pro Service Company, Inc.	Invoice # 67638	530	\$757.75	\$757.75	29861
86						
87	PSEG	Acct. # 8464561061	5028	\$418.53		
88	PSEG	Acct. # 8464561051	5029	\$1,510.17	\$1,928.70	29862
89						
90	School Specialty	Invoice # 208128404531	5052	\$4.06		
91		Invoice # 208128888710	5163	\$31.30	\$35.36	29863
92						
93	Staples Business Advantage	Invoice # 3489927014	5062	\$102.77		
94		Invoice # 3490010258	5062	\$41.10		
95		Invoice # 3490010255	5062	\$7.30	\$151.17	29864
96		Invoice # 3490884289	5062	\$70.50	\$70.50	29878
97						
98	Starfall	Invoice # 7397-7123-2669	5209	\$70.00	\$70.00	29865
99						
100	Suffolk County Comm., Inc.	Invoice # 308463	5170	\$852.15		
101		Invoice # 308469	5170	\$1,324.50	\$2,176.65	29866
102		Invoice # 705839	5063	\$342.00	\$342.00	29879

	A	B	C	D	E	F
1	11/09/2021, Warrant					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
103						
104	Verizon	Acct. # 952-228-210-0001-18	5057	\$901.49	\$901.49	29867
105		Acct. # 151757482000140	5058	\$31.99	\$31.99	29880
106						
107	Verizon Wireless	Invoice # 9891200678	5059	\$482.25	\$482.25	29868
108						
109	William Bleier	Invoice # Lectures 10/6 & 10/27	5195	\$540.00	\$540.00	29869
110						
111	Windstream Communications Inc.	Account # 012592781	5067	\$1.70	\$1.70	29870
112						
113	Zonar System, Inc.	Invoice # SI524968	5239	\$518.93	\$518.93	29871
114						
115		General Fund Total		\$268,138.99	\$268,138.99	

Real Property Tax Law, section 467 Partial Tax Exemption for Real Property of Senior Citizens:

Resolution 1: To grant a reduction in the amount of property taxes paid by qualifying senior citizens who (1) is owned by persons 65 years of age or older, or by certain other persons (contact Assessor for ownership requirements), whose income does not exceed the maximum established by local option (see income limit chart below), (2) is used exclusively for residential purposes, and (3) has been owned by at least one of its owners for a minimum of 12 consecutive months prior to application for exemption or for a period of time considered to be the equivalent of 12 consecutive months (contact Assessor for required construction start date or other time requirement) is partially exempt from general municipal taxes. No exemption may be granted by a school district to property where a resident child attends a public elementary or secondary school.

- **Local option 1: Exemption and maximum income:** For the basic 50 percent exemption, the law allows each county, city, town, village or school district to set the maximum income limit at any figure between \$3,000 and \$29,000. Localities have the further option of giving exemptions of less than 50 percent to persons with disabilities whose incomes are more than \$29,000. Under the “sliding scale” options, a qualifying owner can have a yearly income as high as \$37,399.99 and get a 5 percent exemption in places where they are using the maximum limit. (see chart below)
- **Local option 2: Sliding scale of exemption:** For each \$1,000 increase in income, a reduced exemption ranging from 45% to 35% of assessed value and, for each further \$900 increase in income, a reduced exemption ranging from 30% to 5% of assessed value. (see chart below)
- **Local option 3:** To allow that portion of a cooperative apartment corporation held by an otherwise eligible senior citizen tenant/stockholder to be eligible for an exemption from real property taxes. Eligible stockholders would receive an adjustment to their monthly maintenance fees by the cooperative apartment corporation to reflect the benefit of the exemption.

MAXIMUM INCOME – O’65 PARTIAL EXEMPTION ~ EFFECTIVE 2022/23			
UNDER		\$29,000	50%
\$29,001	To	\$29,999	45%
\$30,000	To	\$30,999	40%
\$31,000	To	\$31,999	35%
\$32,000	To	\$32,899	30%
\$32,900	To	\$33,799	25%
\$33,800	To	\$34,699	20%
\$34,700	To	\$35,599	15%
\$35,600	To	\$36,499	10%
\$36,500	To	\$37,399.99	5%

Real Property Tax Law, section 459C Partial Exemption for Real Property of Persons with Disabilities & Limited Incomes:

Resolution 2: To grant a reduction in the amount of property taxes paid by qualifying persons property that (1) is owned by one or more persons with disabilities; by spouses or by siblings, at least one of whom has a disability and whose income, as defined under Ownership Requirements below, is limited by reason of such disability, and (2) is used exclusively for residential purposes is partially exempt from general municipal taxes. Unless allowed by local option, no exemption may be granted by a school district to property where a resident child attends a public elementary or secondary school. This exemption may not be granted to property currently receiving an exemption pursuant to RPTL §467 for the same municipal tax purpose. No exemption is allowed from special ad valorem levies or special assessments.

- Local option 1: Exemption and maximum income:** For the basic 50 percent exemption, the law allows each county, city, town, village or school district to set the maximum income limit at any figure between \$3,000 and \$29,000. Localities have the further option of giving exemptions of less than 50 percent to persons with disabilities whose incomes are more than \$29,000. Under the “sliding scale” options, a qualifying owner can have a yearly income as high as \$37,399.99 and get a 5 percent exemption in places where they are using the maximum limit. (see chart below)
- Local option 2: Sliding scale exemption:** For each \$1,000 increase in income, a reduced exemption ranging from 45% to 35% of assessed value, and for each further \$900 increase in income, a reduced exemption ranging from 30% to 5% of assessed value. (see chart below)
- Local option 3:** To allow that portion of a cooperative apartment corporation held by an otherwise eligible persons with disabilities tenant/stockholder to be eligible for an exemption from real property taxes. Eligible stockholders would receive an adjustment to their monthly maintenance fees by the cooperative apartment corporation to reflect the benefit of the exemption.

MAXIMUM LID EXEMPTION ~ EFFECTIVE 2022/23			
UNDER		\$29,000	50%
\$29,001	To	\$29,999	45%
\$30,000	To	\$30,999	40%
\$31,000	To	\$31,999	35%
\$32,000	To	\$32,899	30%
\$32,900	To	\$33,799	25%
\$33,800	To	\$34,699	20%
\$34,700	To	\$35,599	15%
\$35,600	To	\$36,499	10%
\$36,500	To	\$37,399.99	5%

Real Property Tax Law, section 466C for Real Property of Volunteer Firefighters/Ambulance Workers Exemption

Resolution 3: To grant a reduction in the amount of property taxes paid by qualifying persons property who's primary residence is owned by an enrolled member of an incorporated volunteer fire company, fire department, or ambulance service so long as the property owner has been such a member for at least five years. The amount of exemption is limited to 10 percent of the assessed value of the property without any specified dollar limit. The incorporated volunteer fire company, fire department, or ambulance service **must** provide a list of eligible members to the Assessor's office by taxable status date certifying the 5 year and 20 years membership. The exemption may be granted in addition to any other exemption authorized by law.

- **Local option 1:** To extend a lifetime exemption to applicants who have been certified as enrolled members of an incorporated volunteer fire company, fire department, or ambulance service for at least twenty years.
- **Local option 2:** To extend the exemption to the unremarried spouse of a deceased member of a volunteer fire company or ambulance company having at least 20 years of active service.
- **Local option 3:** : To extend this exemption to the unremarried spouse of a deceased member of a volunteer fire company or voluntary ambulance service who had been a member of the volunteer fire company or volunteer ambulance service for at least twenty years, and who also had been receiving the exemption prior to his or her death.
- **Local option 4:** To extend this exemption to the unremarried spouse of a member of a volunteer fire company or volunteer ambulance service killed in the line of duty who had been an member of the volunteer fire company or volunteer ambulance service for at least five years, and who also had been receiving the exemption prior to his or her death.
- **Local option 5:** To allow that portion of a cooperative apartment corporation held by an otherwise eligible firefighter/ambulance worker tenant/stockholder to be eligible for an exemption from real property taxes. Eligible stockholders would receive an adjustment to their monthly maintenance fees by the cooperative apartment corporation to reflect the benefit of the exemption.

Fire Island Union Free School District

Response to Intervention / Academic Intervention Service Plan

2021/2022 School Year

BOARD OF EDUCATION

Jay Lippert, President
Amy Wood, Vice President

Trustees
Byron Chenault
Lisa Kaufman
Linda Nowachek
Judi Phelan
Kathleen Skelly-Kurka

ADMINISTRATION

Loretta M. Ferraro, Superintendent
Jacqueline Lizza, School Business Official
Philip Tamberino, Principal

INTRODUCTION

The Fire Island School District strives to meet the individual learning needs of each child through a rigorous yet differentiated academic program. At times, however, some students demonstrate a need for additional support in order to meet the **Next Generation Learning Standards** in English Language Arts, Mathematics, Science, and Social Studies. As a result, the District provides targeted academic support through a collaborative process to help students succeed. The following plan outlines the **Response to Intervention (RtI)** and **Academic Intervention Services (AIS)** provided by the Fire Island School District as required by the NYS Commissioner's regulations, 100.2.: ii and ee. Students receive RtI /AIS Intervention Services in English Language Arts, Mathematics, Science, and Social Studies when they are at risk of meeting grade level Common Core Learning Standards (CCLS). It is important to keep in mind that RtI / AIS services are meant to **supplement, not supplant** the core curriculum. *For example, a Tier 3 intervention such as Wilson Reading System could not supplant an English Language Arts core curriculum program for a student, which if done, would deprive the student of core instruction and would be in violation of state regulations.*

WHAT IS RESPONSE TO INTERVENTION (RtI)?

Effective July 1, 2012 all school districts in NYS must have a Response to Intervention (RtI) program in place as part of its evaluation process to determine if a student in K-6 is a student with a learning disability in the area of reading and mathematics. The **decision as to whether a student has a learning disability must be based on extensive and accurate information** that leads to the determination that the student's learning difficulties are not the result of the instructional program or approach. RtI is an effective and instructionally relevant process to inform these decisions.

WHAT IS ACADEMIC INTERVENTION SERVICES (AIS)?

Academic Intervention Service (AIS) provides additional instruction, which **supplements** the instruction provided in the general curriculum and assists students in meeting grade-level standards. AIS is intended to assist students who are at risk of not achieving grade-level standards in English Language Arts, Mathematics, Social Studies, or Science, or who are at risk of not gaining the knowledge and skills needed to meet or exceed designated performance levels on state assessments. **AIS shall be made available to English Language Learners and students with disabilities.** In the case of AIS being provided to students with disabilities, services will be provided on the same basis as those provide to non-disabled students, **as long as those services are consistent with the student's** individualized education program. The two components of AIS services include **curricular instructional support** as well as **student support, such as guidance and social-emotional learning**. The focus is providing direct support to the regular classroom program while meeting the individual needs of the students. In accordance, the intensity of these services varies as well.

RESPONSE TO INTERVENT (RtI) IN LIEU OF ACADEMIC INTERVENTION SERVICES (AIS)

Regulations allow district to provide a Response to Intervention (RtI) program in lieu of Academic Intervention Services (AIS) provided that:

- The RtI program meets state requirements
- Is made available at the grade levels and subjects areas (reading/math) for which students are identified as eligible for AIS; and
- All students who are otherwise eligible for AIS shall be provided such AIS services if they are not enrolled in the RtI program.

THE FIRE ISLAND SCHOOL DISTRICT PROVIDES RESPOSNE TO INTERVENTION (RtI) IN LIEU OF ACADEMIC INTERVENTION SERVICES (AIS).

In July 2016, the Board of Regents adopted revisions to Part 100 of the Commissioner's Regulations which require districts to provide Academic Intervention Services to students scoring below the state designated performance level on state assessments and/or who may be at risk of not achieving the New York State learning standards.

Academic Intervention Services (AIS) (CR100.2) are services designed to assist students to achieve the New York State learning standards in English Language Arts and mathematics in grades k-12, and science in grades 4-12. These services are provided to students as follows:

- Additional instruction that supplements the regular classroom instruction and /or
- Student support services needed to improve academic performance

Eligibility for Academic Intervention Services/Response to Intervention: Commissioner's Regulations 100.2 (ee). Students eligible for AIS or RtI, including those with disabilities and/or limited English proficiency will be determined by following a two-step process based on multiple measures.

- Push-in / pull-out instruction
- Small group
- After school

As determined by the building professionals, additional Academic Intervention and Response to Intervention Services may be provided to any student individually or in small groups. These additional services include:

- Counseling services
- Speech services
- Support with attendance issues

Students may receive one or a combination of the services outlined. In each situation, student progress is monitored. This information will be tracked as students move from one level to the next. Throughout the process, the schools will regularly communicate with parents.

RESPONSE TO INTERVENTION AND ACADEMIC INTERVENTION SERVICES PLAN

The following Response to Intervention and Academic Intervention Services Plan is designed to support students in meeting the New York State learning Standards.

Criteria for Eligibility in Grades 1 – 3:

- Classroom performance and /or teacher recommendation.
- Performance on aimswebPlus benchmark assessments

***Once a student is suspected of needing RTI, the teacher must request a SST meeting where the progress monitoring tool will be decided upon. Targeted intervention and progress monitoring must be frequent and ongoing for 6 weeks before deciding if Tier 2 is warranted. Tier 2 eligibility will be decided upon at a follow up SST at the conclusion of the 6 weeks.

Criteria for Eligibility in Grades 4-6: (MUST USED A TWO TIERED APPROACH)

STEP ONE: Designated performance levels on elementary, intermediate, and commencement level State assessments in English language arts, mathematics, and science

STUDENT SCORE ON STATE ASSESSMENT	ACTION
Level 3 or higher	AIS / RtI not required
At or above the NYSED designated cut off score but below a level 3	Student shall be considered for AIS / RtI through a team meeting approach
Below the NYSED designated cut off scale score	Student shall be considered for AIS / RtI through a team meeting approach
**Those students in grades K-3 at risk of not meeting State standards	Student shall be considered for AIS / RtI through a team meeting approach

STEP TWO: Performance on multiple measures (may include one or more measures)

PERFORMANCE MEASURES	ACTION
aimswebPlus benchmark assessments	If below average, shall be considered for AIS / RtI through a team meeting approach
New York State English as a Second Language Achievement Test (NYSESLAT)	Student's status as an English Language Learner shall inform consideration of other measures through a team meeting approach
Benchmark and lesson embedded assessments for reading and mathematics in grades K-6 based on teacher designed and selected assessments	If work is unsatisfactory, shall be considered for AIS / RtI through a team meeting approach
Results of psycho-educational, behavioral or social-emotional screening tools, teacher or clinician observational data, anecdotal data, and/or teacher/parent interview	If results are clinically significant, student shall be considered for AIS / RtI through a team meeting approach

***Teacher must bring student to SST where determination of eligibility will be determined.
Progress monitoring tool will be decided at the eligibility meeting.

Fire Island UFSD - RtI /AIS PLAN
2021-2022

Implementing RtI/AIS with LEP/ELL students:

- Personnel with TESOL and bilingual certifications are members of the SST and present when discussing LEP/ELL students.
- ENL is an integral part of core instruction for all LEP/ELL students, not an “intensive intervention” or additional tier in the RtI process.
- Evidence-based practices/interventions shown to be effective and validated for LEP/ELL students are used.

Exit Criteria:

The student will be exited from the program if the following criteria are satisfied:

- Student exceeds the median scale score on the NYS Assessments
- Student no longer is thought to be at-risk for not meeting state standards based on teacher and/or clinician screening tools, and teacher designed and selected assessments.

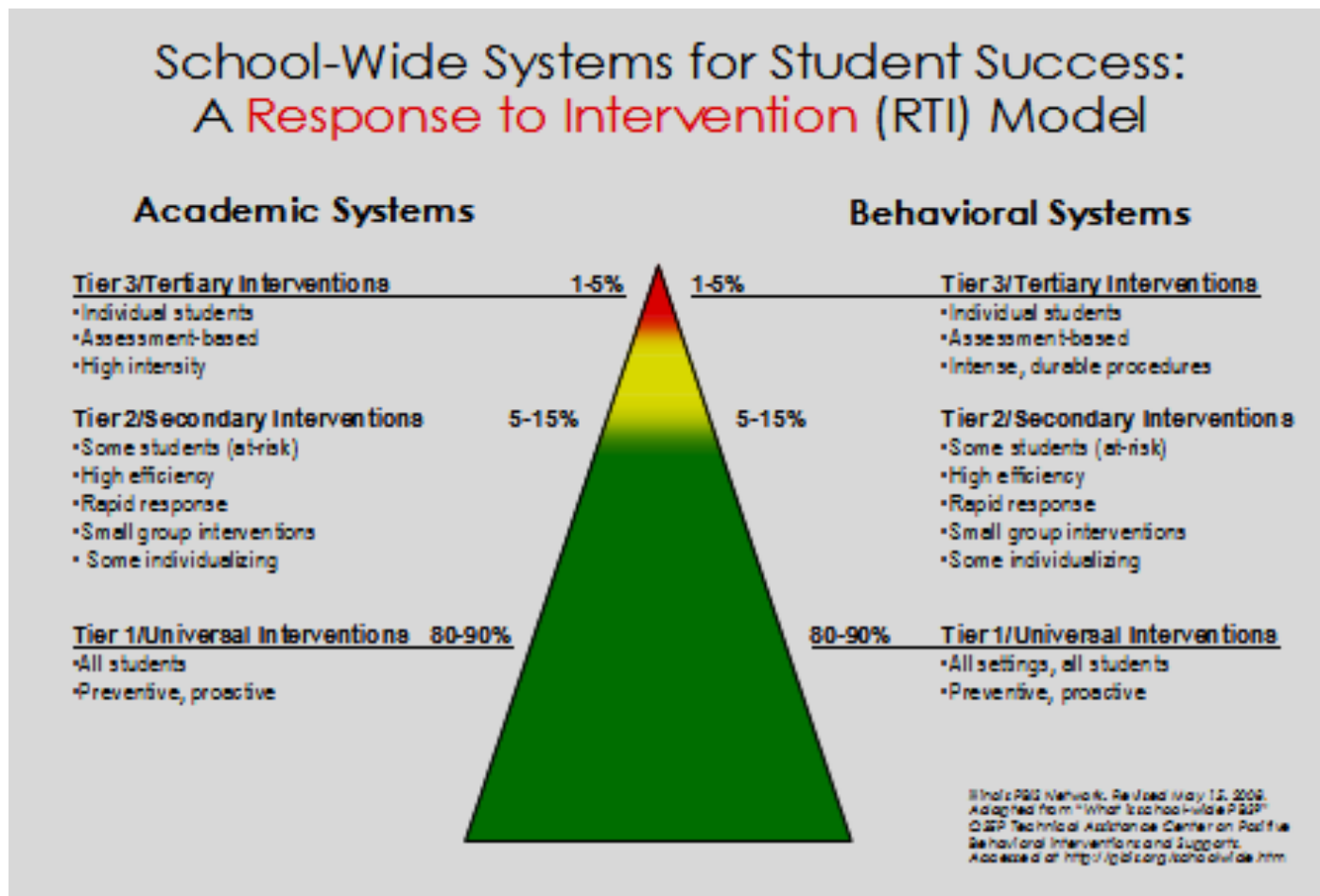
Parent Notification:

- When a student has been identified for RtI services, the parent(s) or guardian(s) is notified in writing by the school that his/her child will be receiving academic intervention services and includes all required information and is provided in the language the parent understands.
- General information about the RtI process is provided to parents to indicate
 - commencement of services;
 - amount and type of student performance data that will be collected and the general services that will be provided;
 - strategies for increasing student’s rate of learning;
 - progress reports;
 - change in RtI/AIS services
 - **continuance of RtI/AIS services in a new school year**
 - discontinuance of RtI/AIS services; and
 - a parent’s right to request an evaluation for special education programs and/or services.
- To meet with the requirement for ongoing parental involvement, the school will provide parent(s) or guardian(s) with:
 - Opportunities, once each trimester, for consultation with the student’s regular classroom teacher and other professional staff providing academic intervention services
 - Progress reports during the regular school year on the student’s progress
 - Information on ways parents can support and monitor their child’s academic progress.

Teacher Notification:

- **If they have not already participated in Student Support Team meetings, special area teachers who also work with the student in an academic subject area will be informed by the Principal of the student’s needs related to RtI/AIS services.**
- **The Principal will notify teachers who will be receiving students that are continuing RtI/AIS services in a new school year as soon as teaching assignments for the upcoming year are known.**

RESPONSE TO INTERVENTION MODEL



DURATION WITHIN EACH TIER:

Tier 1: Universal Intervention:

All students receive effective, research-validated instruction in the general education setting. Student progress is monitored on a weekly basis.

Who receives instruction?	All students
Amount of daily instruction	At least 90 minutes
When is instruction provided	During core instructional time
Duration of instruction	Entire school year
How instruction is implemented	Flexible grouping
Frequency of progress monitoring	At least one time every 1-2 weeks
Who provides instruction?	General education teacher
Where students are served?	General education classroom

Tier 2: Secondary Interventions

This tier of RtI usually involves more intensive targeted interventions and frequent monitoring.

Who receives instruction?	Students who are not making progress with Tier I
Amount of additional instruction	30 – 60 minutes 1 – 3 times per week
When is instruction provided	Outside of the core instructional time
Duration of instruction	10-12 weeks
How is instruction delivered	Teacher student ratio 1:3
Frequency of progress monitoring	At least one time every 1-2 weeks
Who provides instruction?	General education teacher/support staff
Where are students served?	Within or outside of general education classroom

Tier 3: Tertiary Interventions

Students who fail to demonstrate adequate reading progress during Tier 2's targeted instruction will receive Tier 3 intervention. This level of intervention usually involves individualized instruction and frequent monitoring.

Who receives instruction?	Students not making adequate progress with Tier 2 intervention
Amount of daily instruction	May vary by age; from 30-60 minutes per day
When is instruction provided	During school hours (outside of core curriculum blocks) or after school
Duration of instruction	Varies by individual (no less than 10 weeks)
How instruction is implemented	Teacher/student ratio 1:3
Frequency of progress monitoring	At least one time every 1-2 weeks
Who provides instruction/	Reading specialist Special Education Teacher/Support Staff
Where students are served?	Generally outside the general education classroom. This can, but does not always, include special education

Fire Island UFSD - RtI /AIS PLAN
2021-2022



Fire Island Union Free School District

P.O. Box 428, Ocean Beach, NY 11770-0428

Ph: (631) 583-5626 Fax: (631) 583-5167

www.fi.k12.ny.us

Loretta M. Ferraro,
Superintendent
Board of Education
Jay Lippert, President
Amy Wood, Vice President
Byron Chenault
Lisa Kaufman
Judi Phelan
Linda Nowachek
Kathleen Skelly-Kurka

[Date]

Dear [parent/guardian],

Response to Intervention (RtI) is a multi-tiered early prevention system designed to improve outcomes for all students. Intervention is offered to students who are at risk of not achieving the state designated performance level on future assessments. Upon periodic review, the level of intervention may be modified or discontinued.

The following criteria were used to determine that intervention services are required for your child:

[criteria]

At this time, the following services will be provided:

[Tier][Subject Area][Setting/Frequency]

We believe that RtI intervention services are necessary to help your child to meet the New York State **Next Generation** Learning Standards and successfully demonstrate such abilities on future New York State assessments.

Please sign one copy of this letter and return it to school with your child.

Sincerely,

Philip Tamberino
Principal

I acknowledge that the above RtI services will be provided for my child, _____.

Name of Parent: _____

Signature of Parent: _____

Date: _____

Fire Island UFSD - RtI /AIS PLAN
2021-2022



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Linda Nowachek

Kathleen Skelly-Kurka

[Date]

Dear [parent/guardian],

Response to Intervention (RtI) is a multi-tiered early prevention system designed to improve outcomes for all students. Intervention is offered to students who are at risk of not achieving the state designated performance level on future assessments. Upon periodic review, the level of intervention may be modified or discontinued.

At this time, the following services will be **modified**:

[Tier][Subject Area][New Setting/Frequency]

The following criteria were used to determine that these services **should be changed**:

[criteria]

We believe that **these changes in RtI intervention services** are necessary to help your child to meet the New York State Next Generation Learning Standards and successfully demonstrate such abilities on future New York State assessments.

Please sign one copy of this letter and return it to school with your child.

Sincerely,

Philip Tamberino
Principal

I acknowledge that the above RtI services will be **modified** for my child, _____.

Name of Parent: _____

Signature of Parent: _____

Date: _____

Fire Island UFSD - RtI /AIS PLAN
2021-2022



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Lisa Kaufman

Judi Phelan

Linda Nowachek

Kathleen Skelly-Kurka

[Date]

Dear [parent/guardian],

Response to Intervention (RtI) is a multi-tiered early prevention system designed to improve outcomes for all students. Intervention is offered to students who are at risk of not achieving the state designated performance level on future assessments. Upon periodic review, the level of intervention may be modified or discontinued.

At this time, the following services will be **discontinued**:

[Tier][Subject Area][Setting/Frequency]

The following criteria were used to determine that these services **are no longer required**:

[criteria]

We believe that **your child is able to meet the New York State Next Generation Learning Standards without additional support in this area** and will be able to successfully demonstrate such abilities on future New York State assessments.

Please sign one copy of this letter and return it to school with your child.

Sincerely,

Philip Tamberino
Principal

I acknowledge that the above RtI services will be **discontinued** for my child, _____.

Name of Parent: _____

Signature of Parent: _____

Date: _____

Fire Island UFSD - RtI /AIS PLAN
2021-2022



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Byron Chenault

Lisa Kaufman

Judi Phelan

Linda Nowachek

Kathleen Skelly-Kurka

Student Name: _____ Grade: _____ Year: _____		
Teacher Providing Service: _____		
Area of Support: _____		
Key: C = Demonstrates Competency I = Is Improving N = Needs to Improve		
<u>Goal:</u>	Trimester	
		<u>Comments:</u>
		<u>Comments:</u>
		<u>Comments:</u>
		<u>Comments:</u>

**SEQRA Resolution – Fire Island Union Free School District:
Proposed HVAC System Upgrade**

RESOLVED that upon the recommendation of the Superintendent, the Fire Island Union Free School District Board of Education approves the following resolution:

WHEREAS, the Board of Education desires to embark upon the Proposed HVAC Upgrade (Project), which includes installation of three (3) new energy recovery ventilators on the roof with duct work to provide ventilation to all areas of the building except the gym, boiler room, and utility/storage spaces. The work will include structural supports, electrical, ductwork, duct coils, piping loop & circulator, building management system, temperature control work, ceiling removal & reinstallation, insulation, testing & balancing.

WHEREAS, said Project is subject to classification under the State Environmental Quality Review Act (SEQRA); and

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby declares itself lead agency in connection with the requirements of SEQRA; and the Board of Education, as the lead agency, has examined all information related to the Project and has determined that the Project as a whole hereto is classified as a Type II Action as defined by Section 617.5(c)(8) of the SEQRA Regulations and therefore requires no further review;

BE IT FURTHER RESOLVED, that the Board of Education hereby shall forward an official copy of this Resolution to the New York State Education Department together with a copy of the final Project acceptance, upon receipt, from the New York State Office of Parks, Recreation and Historic Preservation, in connection with its request for approval of said Project from the New York State Education Department.

CONSTRUCTION MANAGER RFP
BID RESULTS

Triton Construction	\$261,385
Savin Engineers	\$138,800
Colliers Project Engineers	\$132,600
Park East Construction	4.5% of total construction cost (approximately \$80,000)

Witnessed by J. Lizza, T. Murphy, P. Tamberino

November 4, 2021

Dear Fire Island School Board,

I, with thankful heart, submit my letter of intent to retire from the District effective at the end of business on December 31, 2021. I take with me the many lessons I have learned to a new adventure and am excited for what lies ahead. I will always look back on my years at Woodhull as some of my best work.

I am electing to remain on the District health insurance plan and I have been made aware of my responsibility in paying 40% of the cost. I am also requesting that I receive the retirement incentive of \$100 per year of service.

Again thank you for all your support and confidence in me for my role as the Director of Health Services.

All the best to a Great School Board.

Sincerely

Janet LaViolette

Bylaws

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE)

All Board meetings will be open to the public except those portions that are executive sessions. The Board will make reasonable efforts to ensure that all meetings are held in an appropriate facility that can adequately accommodate all members of the public who wish to attend. The Superintendent will attend all Board meetings. Members of the Superintendent's staff may attend Board meetings at the Superintendent's discretion. The Board may also request that additional people attend.

Regular Board meetings will take place on the day and time designated by the Board at the Annual Organizational Meeting, except as modified. Any Board meeting may be adjourned to a future date and time if approved by a majority of the Board present. Further, if a meeting date falls on a legal holiday, interferes with other area meetings, or Board member attendance will be less than a quorum, the Board will select a date for a postponed meeting at the prior regular meeting, and it will direct the Clerk to notify all members. The District Clerk will provide the Board members written notice of the time of and agenda for each regular meeting before the meeting.

When the Board schedules a meeting on at least one week's notice, it will give or electronically transmit public notice of the time and place to the news media and conspicuously post the notice in one or more designated public locations at least 72 hours before the meeting. Notice of other meetings will be given or electronically transmitted, to the extent practicable, to the news media and conspicuously posted at one or more designated public locations at a reasonable time before the meeting. When the District has the ability to do so, it will conspicuously post the meeting notices on its website.

If videoconferencing or online technology is used to conduct a meeting, the public notice for the meeting will inform the public, identify all the locations for the meeting, and state that the public has the right to attend at any of the locations. If a meeting is streamed live over the internet, the public notice will inform the public of the website's internet address. Voting may be done through videoconferencing, provided that members can be both seen and heard voting and participating from remote locations.

The Superintendent will prepare the meeting agenda during the week before the meeting and review it with the Board President. The agenda will then be distributed to Board members no later than the Friday before the regular meeting. The President or other Board members will submit requests to place matters on the agenda to the Superintendent. Whenever individuals or groups wish to bring a matter to the attention of the Board, they will submit a written request to the Superintendent.

District records available to the public under the Freedom of Information Law, as well as any proposed [resolution](#), rule, regulation, policy, or amendment scheduled to be discussed at a Board meeting will be made available upon request, to the extent practicable, [at least 24 hours](#) before the meeting. Copies of these records may be made available for a reasonable fee. These records will be posted on the [District's](#) website to the extent practicable [at least 24 hours](#) before the meeting.

~~If videoconferencing or online technology is used to conduct a meeting, the public notice for the meeting will inform the public, identify all the locations for the meeting, and state that the public has the right to attend at any of the locations. If a meeting is streamed live over the internet, the public notice will inform the public of the website's internet address. Voting may be done through videoconferencing, provided that members can be both seen and heard voting and participating from remote locations.~~

Bylaws

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)**Recording Meetings**

The Board allows public meetings to be photographed, broadcast, webcast, or otherwise recorded by means of audio or video, in a non-disruptive manner, and it supports the use of this technology to facilitate the open communication of public business.

Public Expression

~~The Board encourages public expression at Board meetings. The Board will designate a specific portion of its meeting agenda for this participation. The Board may invite visitors to participate in its discussion of matters on the agenda.~~

Quorum

The quorum for any Board meeting is four members. No formal action will be taken at any meeting where a quorum is not present. Unless otherwise required by law, official action will only be taken by approval of the majority of the full Board.

Use of Parliamentary Procedure

The Board will use pertinent portions of the latest edition of Robert's Rules of Order to conduct its business.

Public Comment-Expression

~~The Board encourages public expression at Board meetings. The Board will designate a specific portion of its meeting agenda for this participation. The Board may invite visitors to participate in its discussion of matters on the agenda.~~

The Board encourages courteous and respectful public comment at Board meetings. All speakers must conduct themselves in a civil manner. Obscene language, harassing language, defamatory statements, and threats of violence are prohibited. All participants are required to comply with the *District Code of Conduct*.

The Board will designate a specific portion of its meeting agenda for public comment for a period of up to 30 minutes on agenda items only. The public is not permitted to discuss topics unrelated to the District, matters unrelated to the agenda, and/or matters involving specific individuals. Each speaker will be allowed up to three minutes. The Board may request, but will not require, speakers identify themselves. The Board is not required to allow speakers to cede their remaining time to other speakers. Written comments may be directed to the Board.

If there are a large number of individuals who want to address the Board, the Board President may limit the number of repetitive comments being made so that the time limit on public comment is not exceeded.

Bylaws

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)

If individuals engage in disruptive or unruly behavior during the meeting, the Board President will remind the audience of this policy and the requirement to conduct themselves in a civil manner and comply with the District *Code of Conduct*. The Board President may call for the removal of disruptive or unruly individuals from the meeting. When appropriate, law enforcement may be called to remove disruptive or unruly individuals. In some instances, individuals engaging in disruptive or unruly behavior may be subject to criminal sanctions.

These rules apply to residents and nonresidents equally.

Education Law §§ 1708, ~~and~~ 2504, and 2801

General Construction Law § 41

Penal Law § 240.20

Public Officers Law Article 7, ~~§§ 103(d), 104, and 107~~

8 NYCRR § 100.2

NOTE: Refer also to Policies #1520 -- Special Meetings of the Board
#1540 -- Executive Sessions
#6211 -- Employment of Relatives of Board Members

Adoption Date

Personnel

SUBJECT: PROFESSIONAL GROWTH/STAFF DEVELOPMENT

The District will work to provide staff with professional learning opportunities. These opportunities will be designed to foster the professional growth of staff, help staff remain current with their profession, and meet the learning needs of students. Opportunities that may be provided for, include, but are not limited to:

- a) Planned in-service programs, courses, seminars, and workshops offered both within and outside the District.
- b) Videoconferences, prerecorded videos, and/or online discussion boards.
- c) Visits to other classrooms and schools, as well as attendance at professional meetings, for the purpose of improving instruction and/or educational services.
- d) Orientation or re-orientation of staff members to program and/or organizational changes, as well as District expectations.

Attendance at professional learning programs must be directly related to the duties and responsibilities of the staff member. Consequently, staff members are encouraged to participate in the planning of staff development programs designed to meet their specific needs.

Staff members are also encouraged to continue their formal education, as well as to attend work-related workshops, conferences, and meetings.

Funds for participating in conferences, conventions, and other similar professional learning programs will be budgeted for by the Board on an annual basis. Reimbursement to staff members for all actual and necessary registration fees, expenses of travel, meals and lodging, as well as all necessary tuition fees incurred in connection with attendance at conferences, will be in accordance with District documents which address conference attendance and expense reimbursement.

Professional Learning Plans

By September 1 of each school year, the District will adopt or, in the case of multi-year plans, readopt a professional learning plan that meets the content requirements specified in the Commissioner's regulations. The professional learning plan will be structured in a format consistent with the Commissioner's guidelines and will include, among other things, a description of:

- a) The professional learning activities provided to all professional staff and supplementary school personnel who work with students with exceptional learning needs, particularly students with disabilities, English language learners, students who are gifted and talented, and students with low literacy levels, to enable them to identify these students and provide instruction based on the needs of these students.

(Continued)

SUBJECT: PROFESSIONAL GROWTH/STAFF DEVELOPMENT (Cont'd.)

- b) How professional learning related to educator practice and curriculum development are culturally responsive and reflect the needs of the community that the District serves.
- c) Expected participation in continuing teacher and leader education (CTLE), as well as other professional learning opportunities provided by the District.

The professional learning plan will be developed through collaboration with a professional learning team. The Board will appoint the members of this team in accordance with the Commissioner's regulations.

Mentoring Program

The District's professional learning plan will include a provision for a mentoring program. The purpose of the mentoring program is to provide guidance and support for educators who hold an initial certificate in the classroom teaching service or as a school building leader to ease the transition from teacher and school building leader preparation to practice in order to increase retention of teachers and school building leaders. Additionally, the mentoring program is intended to increase the skills of new teachers and school building leaders in order to improve student achievement.

The mentoring program will be developed and implemented consistent with any collective bargaining agreement.

Education Law §§ 1604, 1608, 1716, 1950, 2118, and 2601-a
General Municipal Law §§ 77-b and 77-c
8 NYCRR § 100.2(dd)

NOTE: Refer also to Policies #6161 -- Conference/Travel Expense Reimbursement
#6213 -- Registration and Professional Learning

Adoption Date