

FIRE ISLAND UNION FREE SCHOOL DISTRICT
BOARD OF EDUCATION

Work Session Agenda
May 24, 2022
4:30 p.m.

Call to Order
Pledge of Allegiance

- ITEM 1 **Certification of Results – May 17, 2022 Budget Vote & Election**
WHEREAS, the Annual Budget Vote and Election of the Fire Island Union Free School District of the Towns of Islip and Brookhaven, New York, was duly called to be held on May 17, 2022, and was held on said date within said School District for the purpose of voting on the Propositions and Elections set forth in the notice calling said Annual Budget Vote and Election; now therefore,
- BE IT RESOLVED, that the Board of Education of the Fire Island Union Free School District hereby determines that said election was held in all respects in the manner prescribed by Education Law of the State of New York and accepts the results as declared by Chairperson Donna Clock:*
- Proposition No. 1 – School Budget \$6,417,436.00*
yes no
- The vote for Board Members was as follows:*
- 38 – Jay Lippert for a 3 year term commencing July 1, 2022 through June 30, 2025
 - 37 – Linda Nowachek for a 3 year term commencing July 1, 2022 through June 30, 2025
 - 28 – Marisa Wyckoff for a 1 year 46 day term commencing May 17, 2022 through June 30, 2023
 - 4 – Byron Chenault
 - 2 – Forrest Clock
 - 1 – Blair Burke
- ITEM 2 **General Fund Warrant**
- ITEM 3 **2021-2022 Appointment** – *Substitute Custodial Worker I, Joseph Melito @ \$23.91/hour*
- ITEM 4 **Adjournment**

	A	B	C	D	E	F
1	General Fund Warrant 5/24/2022					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
3						
4	Advanced Industrial Maintenanc		5017	\$325.00	\$325.00	1158
5						
6	Baldwin Automotive		5412	\$355.75		
7	Baldwin Automotive		5413	\$344.75		
8	Baldwin Automotive		5414	\$2,784.95	\$3,485.45	1159
9						
10	Barnwell House of Tires		5014	\$195.26	\$195.26	1160
11						
12	BBS		4194	\$2,950.00	\$2,950.00	1161
13						
14	Benetech, Inc.		5013	\$82.50	\$82.50	1162
15						
16	David A. Levenson		5070	\$411.18	\$411.18	1163
17						
18	Eastern Suffolk Boces		5112	\$33,573.39	\$33,573.39	1164
19						
20	Fire Island Bottle & Gas		5021	\$2,592.00	\$2,592.00	1165
21						
22	Fire Island Ferries		5022	\$196.95	\$196.95	1166
23						
24	Galaxie Coffee		5023	\$208.55	\$208.55	1167
25						
26	GovConnection		5386	\$774.40	\$774.40	1168
27						
28	Grainger		5394	\$94.09	\$94.09	1169
29						
30	Islip Bulletin		5355	\$2,627.08	\$2,627.08	1170
31						
32	LLN Consulting Group		5109	\$3,240.00	\$3,240.00	1171
33						
34	Long Island Advance		5356	\$2,627.08	\$2,627.08	1172
35						
36	Pest Pro Exterminating		5027	\$295.00	\$295.00	1173
37						
38	Pitney Bowes		5068	\$75.52	\$75.52	1174
39						
40	School Health Coporation		5364	\$378.92	\$378.92	1175
41						
42	Suffolk Printing		5403	\$240.00	\$240.00	1176
43						
44	Syntax Communications		5423	\$2,002.00	\$2,002.00	1177
45						
46	Zonar System, Inc		5416	\$336.59	\$336.59	1178

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47						
48	Total General Fund Warrant			\$56,710.96	\$56,710.96	
49						
50	Capital Projects Warrant					
51						
52	BBS		5424	\$103.33	\$ 103.00	1009
53						
54	Savin Engineers, P.C.		5425	\$11,474.00	\$ 11,474.00	1010
55						
56	Total Capital Fund Warrant			\$11,474.00	\$11,577.00	
57						

FIRE ISLAND UFSD

Check Warrant Report For A - 21: Cash Disbursement For Dates 5/1/2022 - 5/31/2022



Check #	Check Date	Vendor ID Vendor Name	PO Number	Check Amount
1009	05/19/2022	2741 BBS	5424	103.33
1010	05/19/2022	3988 Savin Engineers, P.C.	5425	11,474.00
Capital Fund Total				11,577.33
1158	05/19/2022	2981 Advanced Industrial Maintenance	5017	325.00
1159	05/19/2022	2947 Baldwin Automotive	*See Detail Report	3,485.45
1160	05/19/2022	1029 BARNWELL HOUSE OF TIRES	5014	195.26
1161	05/19/2022	2741 BBS	4194	2,950.00
1162	05/19/2022	3832 Benetech, Inc.	5013	82.50
1163	05/19/2022	3282 David A. Levenson	5070	411.18
1164	05/19/2022	1835 EASTERN SUFFOLK BOCES	5112	33,573.39
1165	05/19/2022	1115 FIRE ISLAND BOTTLE GAS CORP.	5021	2,592.00
1166	05/19/2022	1054 FIRE ISLAND FERRIES, INC.	5022	196.95
1167	05/19/2022	1245 GALAXIE COFFEE SERVICE	5023	208.55
1168	05/19/2022	3074 GovConnection	5386	774.40
1169	05/19/2022	1718 GRAINGER	5394	94.09
1170	05/19/2022	1063 ISLIP BULLETIN	5355	2,627.08
1171	05/19/2022	3963 LLN Consulting Group	5109	3,240.00
1172	05/19/2022	1064 LONG ISLAND ADVANCE	5356	2,627.08
1173	05/19/2022	2813 PEST PRO EXTERMINATING COMPANY	5027	295.00
1174	05/19/2022	1612 Pitney Bowes	5068	75.52
1175	05/19/2022	1107 SCHOOL HEALTH CORPORATION	5364	378.92
1176	05/19/2022	3309 Suffolk Printing	5403	240.00
1177	05/19/2022	3103 Syntax Communications	5423	2,002.00
1178	05/19/2022	3012 Zonar System, Inc.	5416	336.59
General Fund Total				56,710.96
Warrant Total:				56,710.96
Number of Transactions: 23		Total of Capital & General Funds	Vendor Portion:	68,288.29

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ 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