

FIRE ISLAND UNION FREE SCHOOL DISTRICT

BOARD OF EDUCATION

Regular Meeting Agenda /Public Hearings

September 8, 2020

4:30 p.m.

Call to Order

Pledge of Allegiance

Voice of the Taxpayer

ITEM 1

**Approval of Minutes**

- a. Special Meeting of August 4, 2020
- b. Regular Meeting of August 11, 2020
- c. Special Meeting of August 28, 2020

ITEM 2

**Finance**

- a. Treasurer's Report
- b. Trial Balances Report
- c. Appropriation and Revenue Status Reports
- d. Trust & Agency Cash Disbursement
- e. General Fund Cash Disbursement
- f. General Fund Cash Flow Report
- g. Cash Transfer
- h. Warrant

ITEM 3

**Superintendent's Report**

ITEM 4

**Correspondence – no correspondence**

ITEM 5

**Action Items – Recommended for Approval**

- a. 2020-2021 Tax Levy
  - Town of Brookhaven*      \$1,683,169
  - Town of Islip*              \$3,399,122
  - Total*                              \$5,082,291

ITEM 6

**Public Hearing/1<sup>st</sup> Reading Proposed Policies**

- a. #3520 Extraordinary Circumstances
- b. #6570 Remote Working
- c. #7150 Remote Learning

ITEM 7

**Public Hearing/2<sup>nd</sup> Reading & Adoption of Policy Revisions**

- a. #5681 School Safety Plans
- b. #6215 Probation and Tenure
- c. #6550 Leaves of Absence
- d. #7240 Student Records: Access and Challenge
- e. #7511 Immunization of Students
- f. #8241 Patriotism, Citizenship, and Human Rights Education

ITEM 8

**Adjournment**

Special Meeting  
BOARD OF EDUCATION  
FIRE ISLAND UNION FREE SCHOOL DISTRICT  
August 4, 2020

**DRAFT**

*Due to COVID-19 this meeting was held remotely via phone conference. Public access was available.*

- |   |   |
|---|---|
| CALL TO ORDER   | The meeting was called to order at 9:00 a.m. by President Lippert.  |
| MEMBERS PRESENT                                       | L. Kaufman, J. Lippert, L. Nowachek, J. Phelan, A. Wood.  |
| MEMBERS ABSENT  | V. Henriksen.   |
| OTHERS PRESENT  | L. Ferraro, Superintendent<br>P. Tamberino, Director of Curriculum and Special Projects<br>D. Clock, District Clerk<br>T. Murphy, Administrative Assistant  |
| RATIFICATION OF FIRE ISLAND UFSD RE-OPENING PLAN      | BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education ratifies the Re-Opening Plan developed for the Fire Island Union Free School District for the 2020-2021 school year and hereby authorizes the Superintendent of Schools to amend, modify and/or update the Re-Opening Plan as needed subject to further Board approval and/or ratification in the event of substantial revisions to the Plan.<br>(J. Phelan, A. Wood; 5-0)  |
| DISCONTINUATION OF 2020-2021 PRE-KINDERGARTEN PROGRAM | WHEREAS, the COVID-19 pandemic has disrupted the traditional educational environment for students, faculty and staff;<br>WHEREAS, the District will implementing a dynamic Re-Opening Plan which safeguards students, faculty and staff while providing for instructional opportunities within the school setting;<br>WHEREAS, the District has limited instructional space within the Woodhull School within which to provide instruction while maintaining required social distancing; it is hereby<br>RESOLVED, on the recommendation of the Superintendent of Schools and the Director of Health Services, that in the best interests of the District, the District's Pre-K program is temporarily discontinued, effective immediately.<br>(L. Kaufman, J. Phelan; 5-0)<br><br>K. Skelly-Kurka joined the meeting at 9:09 a.m |
| 2020-2021 APPOINTMENT - MAINTENANCE MECHANIC II       | On the recommendation of the Superintendent, the Board hereby approves the 2020-2021 appointment of Nicolas Fortugno, Maintenance Mechanic II, Step I at \$55,473.67 prorated, effective August 17, 2020.<br>(K. Skelly- Kurka, A. Wood; 6-0)   |

2020-2021 APPOINTMENTS –  
BUS DRIVERS

On the recommendation of the Superintendent, the Board hereby approves the appointments of Tor Nornes and Herbert Terry as school bus drivers at \$35,905.58 for school year 2020-2021, pending DMV clearance. (L. Nowachek, L. Kaufman; 6-0)

ADJOURNMENT

The meeting was adjourned at 9:15 a.m.  
(J. Phelan, L. Nowachek; 6-0)

Donna Clock  
District Clerk

Regular Meeting & Public Hearings  
BOARD OF EDUCATION  
FIRE ISLAND UNION FREE SCHOOL DISTRICT  
August 11, 2020

**DRAFT**

*Due to COVID-19 this meeting was held remotely via teleconference with public access.*

CALL TO ORDER	The meeting was called to order at 4:30 p.m. by President J. Lippert.
MEMBERS PRESENT	V. Henriksen, L. Kaufman, J. Lippert, L. Nowachek, J. Phelan, K. Skelly-Kurka, A. Wood.
OTHERS PRESENT	L. Ferraro, Superintendent K. Wurtz, School Business Official J. Lizza, Admin. Assistant for Business & Operations P. Tamberino, Director of Curriculum & Special Projects G. Steffanetta, School Attorney D. Clock, District Clerk S. Chenault, Community Member L. Chenault, Community Member
EXECUTIVE SESSION	The Board entered into executive session at 4:35 p.m. to discuss the employment history of a particular person.  The regular meeting resumed at 5:30 p.m.
VOICE OF THE TAXPAYER	J. Lippert advised any listening residents to submit questions to the District Clerk via email. Board response will be given at the next meeting.
APPROVAL OF MINUTES	Minutes of the following meetings were accepted as read: <ul style="list-style-type: none"><li>• July 14, 2020 Organizational Meeting</li><li>• July 14, 2020 Regular Meeting</li></ul> (A. Wood, L. Nowachek; 7-0)
TREASURER'S REPORT	Treasurer's Report for the month ended July 2020 was accepted as hereby attached. (K. Skelly-Kurka, L. Kaufman; 7-0)
TRIAL BALANCE REPORTS	The Board accepts the Trial Balance Report for the month ending July 2020 as hereby attached. (K. Skelly-Kurka, L. Kaufman; 7-0)
APPROPRIATION & REVENUE STATUS REPORTS	The Board accepts the Appropriation and Revenue Status Reports for July 2020 as hereby attached. (K. Skelly-Kurka, L. Kaufman; 7-0)
TRUST & AGENCY CASH DISBURSEMENT	The Board accepts the Trust and Agency Cash Disbursement report for July 2020 as hereby attached. (K. Skelly-Kurka, L. Kaufman; 7-0)
GENERAL FUND CASH FLOW REPORT	The Board accepts the General Fund Cash Flow report as hereby attached. (K. Skelly-Kurka, L. Kaufman; 7-0)

Regular Meeting Minutes of August 11, 2020, continued...

CASH TRANSFER	<p>The Board approves a cash transfer in the amount of \$400,000.00 from the General Fund Money Market account to the General Fund Checking account, and \$250,000.00 to the Trust &amp; Agency Checking account as hereby attached, and authorizes the District Clerk to sign said transfer on behalf of the President of the Board. (A. Wood, J. Phelan; 7-0)</p>
WARRANT	<p>The Board hereby approves the General Fund Warrant in the amount of \$478,821.59 as presented and authorizes the District Clerk to sign said warrant on behalf of the President of the Board. (J. Phelan, A. Wood; 7-0)</p>
SUPERINTENDENT'S REPORT	<p>Mrs. Ferraro reported on the following:</p> <ul style="list-style-type: none"><li>• The District Re-Opening Plan was submitted to NYSED and NYS Department of Health on July 30, 2020.</li><li>• In addition to the Plan, districts are now required to hold 3 public sessions for parents regarding the plan. These sessions will be held via Zoom on August 13, 14 and 17 at varying times to accommodate parent schedules. An informational session will be held via teleconference for staff members on August 18<sup>th</sup>.</li><li>• Districts are required to post on their websites their distance learning plans, contact tracing procedures and student assessment protocols.</li><li>• On August 5<sup>th</sup>, Mrs. Ferraro participated in a teleconference with the Fire Island Association to address enrollment and procedures for registering new students from the summer communities who may be residing on Fire Island this year due to COVID.</li><li>• Superintendent conference days will be held on September 2 and 3 for staff training workshops at which time the Board will hold a recognition luncheon for all staff in accordance with Board Policy #5323.</li></ul>
CORRESPONDENCE	<p>There was no correspondence.</p>
RATIFICATION OF AMENDED 2020-2021 RE-OPENING PLAN	<p>On the recommendation of the Superintendent, the Board hereby ratifies the amended 2020-2021 Re-Opening Plan to reflect the discontinuation of the Prekindergarten program for 2020-2021. (K. Skelly-Kurka, J. Phelan; 7-0)</p>
2020-2021 AED COLLABORATIVE AGREEMENT – DR. MURATORI	<p>On the recommendation of the Superintendent, the Board hereby approves the 2020-2021 AED Collaborative Agreement with Dr. J. Muratori at \$2,000.00 per annum, and authorizes the District Clerk to enter into said agreement on behalf of the Board President. (A. Wood, L. Nowachek; 7-0)</p>
2019-2020 FINAL CONTRACT BOCES COOPERATIVE EDUCATIONAL SERVICES	<p>On the recommendation of the Superintendent, the Board hereby approves the final 2020-2021 BOCES Cooperative Education contract at a cost of \$332,732.37 and authorizes</p>

Regular Meeting Minutes of August 11, 2020, continued...

the District Clerk to enter into said agreement on behalf of the Board. (L. Kaufman, K. Skelly-Kurka; 7-0)

REQUEST FOR SUMMER  
2020 STIPEND –  
J. LAVIOLETTE

Whereas, the Board of Education has received a request for the payment of a stipend from Ms. Janet LaViolette, for days worked outside of her contractual work year over the Summer months with administration as a result of the COVID-19 pandemic, and to prepare the District for the reopening of school in September 2020;

Whereas, the Superintendent of Schools has confirmed the time worked by Ms. LaViolette over the Summer months and is recommending that the Board of Education approve this request for a stipend; it is hereby

Resolved, as more fully discussed in executive session, the Board of Education hereby approves the payment of a stipend to Ms. Janet LaViolette in the amount of \$4,600, less applicable payroll taxes, for her services rendered to the District during the months of July and August 2020.

(A. Wood, J. Phelan; 5-2: Aye – A. Wood, J. Phelan,  
L. Nowachek, V. Henriksen, J. Lippert;  
No: L. Kaufman, K. Skelly-Kurka)

CANCELANATION OF 2020-2021  
OPTION FOR SECONDARY  
STUDENTS TO ATTEND  
ISLIP SCHOOLS

Due to the pandemic and associated difficulties in providing bus transportation, the Board hereby cancels the option for secondary students to attend Islip UFSD schools for the 2020-2021 school year. At this time there are no students registered with Islip UFSD for the current school year.  
(A. Wood, L. Kaufman, 7-0)

2020-2021 APPOINTMENTS –  
SUBSTITUTE TEACHERS

On the recommendation of the Superintendent, the Board hereby approves the appointments of Nancy Sobel Butcher, Caryn Burke, Jennifer DeLyra, Martha Mason, Anne Niland and Georgine Posillico as substitute teachers for school year 2020-2021 at a daily rate of \$1656.03.  
(K. Skelly-Kurka, L. Nowachek; 7-0)

INSTRUCTION CONTRACT -  
2020-2021 ENROLLMENT OF  
EMPLOYEE'S CHILD

On the recommendation of the Superintendent, the Board hereby approves an instruction contract for an employee's child in Grade 1 for school year 2020-2021 at a cost of \$500 per year. (A. Wood, K. Skelly-Kurka; 7-0)

PUBLIC HEARING/1<sup>ST</sup>  
READING OF PROPOSED  
POLICIES

A Public Hearing and first reading of the following policies was held:  
#5681 School Safety Plan  
#6215 Probation and Tenure  
#6550 Leaves of Absence  
#7240 Student Records: Access and Challenge  
#7511 Immunization of Students  
#8241 Patriotism, Citizenship, and Human Rights Education

Regular Meeting Minutes of August 11, 2010, continued...

PUBLIC HEARING –  
DISTRICT-WIDE SCHOOL  
SAFETY PLAN

A Public Hearing was held to present the revised District-Wide School Safety Plan. The Plan will be posted on the District website for 30 days and available for public comment. Comments may be submitted to the District Clerk at [dclock@fi.k12.ny.us](mailto:dclock@fi.k12.ny.us).

ADJOURNMENT

Following the Public Hearing, the meeting was adjourned at 6:05 p.m. (K. Skelly-Kurka; A. Wood; 7-0)

Donna Clock  
District Clerk



# FIRE ISLAND UFSD

## Cash Account Transactions Report From 8/1/2020 To 8/31/2020



Account	Account Name	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number Invoice #						
TA 204	HSBC Checking		BALANCE 07/01/2020 - 07/31/2020		0.00	0.00	106,326.98
08/10/2020	13		Payroll 8/14/20	JE-3	315.63	0.00	106,642.61
08/24/2020	14		Payroll 8/28/2020	JE-3	414.33	0.00	107,056.94
08/31/2020			See Cash Disbursement Schedule 2	CD-2	0.00	100,743.64	6,313.30
08/31/2020	15		To record Monthly Interest for August 2020	JE-3	27.55	0.00	6,340.85
08/31/2020	16		To Record Monthly Trasnsfers	JE-3	250,000.00	0.00	256,340.85
<b>Grand Totals:</b>					<b>250,757.51</b>	<b>100,743.64</b>	<b>256,340.85</b>

# FIRE ISLAND UFSD



## Cash Account Transactions Report From 8/1/2020 To 8/31/2020

Account	Account Name	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number Invoice #						
<b>A 204</b>	<b>HSBC Checking</b>						
			BALANCE 07/01/2020 - 07/31/2020		0.00	0.00	107,809.75
08/06/2020	8337		A/R Receipt for Brendon & Tara Moran - A/R Receipt for Brendon & Tara Moran	CR-2	284.62	0.00	108,094.37
08/25/2020	8338		A/R Receipt for Vizcarrondo, Ivana - A/R Receipt for Vizcarrondo, Ivana	CR-2	650.56	0.00	108,744.93
08/25/2020	8339		A/R Receipt for Wendell Chu - A/R Receipt for Wendell Chu	CR-2	20.57	0.00	108,765.50
08/25/2020	8340		A/R Receipt for Roberta Roesch - A/R Receipt for Roberta Roesch	CR-2	206.36	0.00	108,971.86
08/25/2020	8341		A/R Receipt for Evelyn Rahne - A/R Receipt for Evelyn Rahne	CR-2	10.84	0.00	108,982.70
08/25/2020	8342		A/R Receipt for Peggy Danziger - A/R Receipt for Peggy Danziger	CR-2	151.24	0.00	109,133.94
08/25/2020	8343		A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-2	10.84	0.00	109,144.78
08/25/2020	8344		A/R Receipt for James Fitz - A/R Receipt for James Fitz	CR-2	155.44	0.00	109,300.22
08/25/2020	8345		A/R Receipt for John McCollum - A/R Receipt for John McCollum	CR-2	533.14	0.00	109,833.36
08/25/2020	8346		A/R Receipt for Dawn Lippert - A/R Receipt for Dawn Lippert	CR-2	412.73	0.00	110,246.09
08/25/2020	8347		A/R Receipt for Tyrone & Shyolanda Holland - A/R Receipt for Tyrone & Shyolanda Holland	CR-2	609.90	0.00	110,855.99
08/25/2020	8348		A/R Receipt for Gerard Rohan - A/R Receipt for Gerard Rohan	CR-2	955.03	0.00	111,811.02
08/25/2020	8349		A/R Receipt for Patricia Purnhagen - A/R Receipt for Patricia Purnhagen	CR-2	151.24	0.00	111,962.26
08/25/2020	8350		A/R Receipt for Linda Howe - A/R Receipt for Linda Howe	CR-2	10.84	0.00	111,973.10
08/25/2020	8351		A/R Receipt for Lois Thornberg - A/R Receipt for Lois Thornberg	CR-2	10.84	0.00	111,983.94
08/25/2020	8352		A/R Receipt for Loretta Cannon - A/R Receipt for Loretta Cannon	CR-2	10.84	0.00	111,994.78
08/25/2020	8353		A/R Receipt for Renee Weil - A/R Receipt for Renee Weil	CR-2	21.68	0.00	112,016.46
08/31/2020			See Cash Disbursement Schedule 2	CD-2	0.00	478,821.59	-366,805.13
08/31/2020	15		To record Monthly Interest for August 2020	JE-3	24.65	0.00	-366,780.48
08/31/2020	16		To Record Monthly Trasnsfers	JE-3	400,000.00	0.00	33,219.52
08/31/2020	17		To record the receipt of the REAP Grant	JE-3	19,090.00	0.00	52,309.52

**FIRE ISLAND UFSD**



**Cash Account Transactions Report From 8/1/2020 To 8/31/2020**

Account	Account Name							
Date	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 204	HSBC Checking							
08/31/2020	18		To Record August Excess Cost Aid	JE-3	3,302.04	0.00	55,611.56	
<b>Grand Totals:</b>					<b>426,623.40</b>	<b>478,821.59</b>	<b>55,611.56</b>	

**FIRE ISLAND UFSD**



**Cash Account Transactions Report From 8/1/2020 To 8/31/2020**

Account	Account Name	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
<b>A 205</b>	<b>HSBC Money Market</b>						
			BALANCE 07/01/2020 - 07/31/2020		0.00	0.00	6,314,570.87
08/31/2020	15		To record Monthly Interest for August 2020	JE-3	201.26	0.00	6,314,772.13
08/31/2020	16		To Record Monthly Trasnsfers	JE-3	0.00	650,000.00	5,664,772.13
08/31/2020	19		To record receipt of 2019-20 interest on property taxes town of Brookhaven	JE-3	79.56	0.00	5,664,851.69
<b>Grand Totals:</b>					<b>280.82</b>	<b>650,000.00</b>	<b>5,664,851.69</b>

**FIRE ISLAND UFSD**



**Cash Account Transactions Report From 8/1/2020 To 8/31/2020**

Account	Date	Account Name Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
H 204		HSBC Checking						
				BALANCE 07/01/2020 - 07/31/2020		0.00	0.00	28,043.28
	08/31/2020	15		To record Monthly Interest for August 2020	JE-3	3.57	0.00	28,046.85
<b>Grand Totals:</b>						<b>3.57</b>	<b>0.00</b>	<b>28,046.85</b>

**FIRE ISLAND UFSD**



**Cash Account Transactions Report From 8/1/2020 To 8/31/2020**

Account	Account Name							
Date	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
TE 204	HSBC Checking TE204							
			BALANCE 07/01/2020 - 07/31/2020		0.00	0.00	75,994.73	
08/31/2020	15		To record Monthly Interest for August 2020	JE-3	9.68	0.00	76,004.41	
<b>Grand Totals:</b>					<b>9.68</b>	<b>0.00</b>	<b>76,004.41</b>	

**FIRE ISLAND UFSD**



**Cash Account Transactions Report From 8/1/2020 To 8/31/2020**

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
SC 204			SC204 HSBC Checking 937316610						
					BALANCE 07/01/2020 - 07/31/2020		0.00	0.00	415.24
	08/31/2020	15			To record Monthly Interest for August 2020	JE-3	0.06	0.00	415.30
<b>Grand Totals:</b>							<b>0.06</b>	<b>0.00</b>	<b>415.30</b>

**FIRE ISLAND UFSD**



**Cash Account Transactions Report From 8/1/2020 To 8/31/2020**

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 206			HSBC Repair Reserve						
					BALANCE 07/01/2020 - 07/31/2020		0.00	0.00	108,768.34
	08/31/2020	15			To record Monthly Interest for August 2020	JE-3	3.70	0.00	108,772.04
<b>Grand Totals:</b>							<b>3.70</b>	<b>0.00</b>	<b>108,772.04</b>

**FIRE ISLAND UFSD**



**Cash Account Transactions Report From 8/1/2020 To 8/31/2020**

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 207			HSBC Capital Reserve #2						
					BALANCE 07/01/2020 - 07/31/2020		0.00	0.00	334,810.97
	08/31/2020	15			To record Monthly Interest for August 2020	JE-3	11.37	0.00	334,822.34
<b>Grand Totals:</b>							<b>11.37</b>	<b>0.00</b>	<b>334,822.34</b>

**FIRE ISLAND UFSD**



**Cash Account Transactions Report From 8/1/2020 To 8/31/2020**

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 208			HSBC Capital Reserve						
					BALANCE 07/01/2020 - 07/31/2020		0.00	0.00	319,103.55
	08/31/2020	15			To record Monthly Interest for August 2020	JE-3	10.84	0.00	319,114.39
<b>Grand Totals:</b>							<b>10.84</b>	<b>0.00</b>	<b>319,114.39</b>

# FIRE ISLAND UFSD

Trial Balance Report From 8/1/2020 - 8/30/2020



Account	Description	Debits	Credits
A 204	HSBC Checking	0.00	474,614.88
A 380	Accounts Receivable	0.00	1,025.08
A 521	Encumbrances	0.00	472,834.29
A 522	Expenditures	575,098.88	0.00
A 630	Due To Other Funds	0.00	98,958.92
A 821	Reserve For Encumbrances	472,834.29	0.00
A 980	Revenues	0.00	500.00
<b>A Fund Totals:</b>		<b>1,047,933.17</b>	<b>1,047,933.17</b>
TA 20	Group Insurance -Aflac	739.13	0.00
TA 20.1	Group Health Insurance before	315.63	0.00
TA 204	HSBC Checking	0.00	100,013.68
TA 630	Due To Other Funds	98,958.92	0.00
<b>TA Fund Totals:</b>		<b>100,013.68</b>	<b>100,013.68</b>
<b>Grand Totals:</b>		<b>1,147,946.85</b>	<b>1,147,946.85</b>

# FIRE ISLAND UFSD

## Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2020



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 1010.20</a>	Board Of Education		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<a href="#">A 1010.40</a>	Board Of Education		10,000.00	0.00	10,000.00	2,675.00	499.07	6,825.93
<a href="#">A 1010.45</a>	Board Of Education		1,000.00	326.00	1,326.00	326.00	0.00	1,000.00
<a href="#">A 1010.49</a>	Board Of Education		11,000.00	0.00	11,000.00	0.00	11,000.00	0.00
<b>1010</b>	<b>BOARD OF EDUCATION</b>	*	<b>23,500.00</b>	<b>326.00</b>	<b>23,826.00</b>	<b>3,001.00</b>	<b>11,499.07</b>	<b>9,325.93</b>
<a href="#">A 1040.16</a>	District Clerk		102,761.89	0.00	102,761.89	18,465.75	79,402.68	4,893.46
<a href="#">A 1040.20</a>	District Clerk		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 1040.40</a>	District Clerk		500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 1040.45</a>	District Clerk		500.00	117.60	617.60	117.60	0.00	500.00
<b>1040</b>	<b>DISTRICT CLERK</b>	*	<b>104,761.89</b>	<b>117.60</b>	<b>104,879.49</b>	<b>18,583.35</b>	<b>79,402.68</b>	<b>6,893.46</b>
<a href="#">A 1060.40</a>	District Meeting		3,000.00	450.00	3,450.00	0.00	450.00	3,000.00
<b>1060</b>	<b>DISTRICT MEETING</b>	*	<b>3,000.00</b>	<b>450.00</b>	<b>3,450.00</b>	<b>0.00</b>	<b>450.00</b>	<b>3,000.00</b>
<b>10</b>		**	<b>131,261.89</b>	<b>893.60</b>	<b>132,155.49</b>	<b>21,584.35</b>	<b>91,351.75</b>	<b>19,219.39</b>
<a href="#">A 1240.15</a>	Central Administration		210,419.44	0.00	210,419.44	81,420.10	350,481.22	-221,481.88
<a href="#">A 1240.16</a>	Central Administration		38,620.60	0.00	38,620.60	6,939.95	29,841.60	1,839.05
<a href="#">A 1240.20</a>	Central Administration		2,000.00	142.96	2,142.96	279.92	1,535.24	327.80
<a href="#">A 1240.40</a>	Central Administration		4,000.00	1,411.88	5,411.88	1,411.88	0.00	4,000.00
<a href="#">A 1240.45</a>	Central Administration		700.00	0.00	700.00	94.78	0.00	605.22
<b>1240</b>	<b>CHIEF SCHOOL ADMINISTRATOR</b>	*	<b>255,740.04</b>	<b>1,554.84</b>	<b>257,294.88</b>	<b>90,146.63</b>	<b>381,858.06</b>	<b>-214,709.81</b>
<b>12</b>		**	<b>255,740.04</b>	<b>1,554.84</b>	<b>257,294.88</b>	<b>90,146.63</b>	<b>381,858.06</b>	<b>-214,709.81</b>
<a href="#">A 1310.15</a>	Business Administration		130,313.49	0.00	130,313.49	23,871.35	102,646.60	3,795.54
<a href="#">A 1310.16</a>	Business Administration		100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
<a href="#">A 1310.40</a>	Business Admin		31,468.00	19,070.42	50,538.42	7,165.80	24,409.62	18,963.00
<a href="#">A 1310.49</a>	Business Administration		10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
<b>1310</b>	<b>BUSINESS ADMINISTRATION</b>	*	<b>271,781.49</b>	<b>19,070.42</b>	<b>290,851.91</b>	<b>31,037.15</b>	<b>137,056.22</b>	<b>122,758.54</b>
<a href="#">A 1320.40</a>	Auditing		31,000.00	14,400.00	45,400.00	6,000.00	9,600.00	29,800.00
<b>1320</b>	<b>AUDITING</b>	*	<b>31,000.00</b>	<b>14,400.00</b>	<b>45,400.00</b>	<b>6,000.00</b>	<b>9,600.00</b>	<b>29,800.00</b>
<a href="#">A 1325.16</a>	District Treasurer		40,485.75	0.00	40,485.75	7,957.10	34,215.55	-1,686.90
<a href="#">A 1325.20</a>	District Treasurer		500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 1325.40</a>	District Treasurer		10,000.00	3,510.72	13,510.72	2,925.60	585.12	10,000.00
<a href="#">A 1325.45</a>	District Treasurer		4,500.00	547.56	5,047.56	2,877.18	656.38	1,514.00
<b>1325</b>	<b>TREASURER</b>	*	<b>55,485.75</b>	<b>4,058.28</b>	<b>59,544.03</b>	<b>13,759.88</b>	<b>35,457.05</b>	<b>10,327.10</b>
<a href="#">A 1345.16</a>	Purchasing		2,000.00	0.00	2,000.00	1,326.00	0.00	674.00

# FIRE ISLAND UFSD

## Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2020



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<b>1345</b>	<b>PURCHASING</b>	*	<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>1,326.00</b>	<b>0.00</b>	<b>674.00</b>
<b>13</b>		**	<b>360,267.24</b>	<b>37,528.70</b>	<b>397,795.94</b>	<b>52,123.03</b>	<b>182,113.27</b>	<b>163,559.64</b>
<a href="#">A 1420.40</a>	Legal		57,000.00	127.50	57,127.50	3,002.50	31,125.00	23,000.00
<b>1420</b>	<b>LEGAL</b>	*	<b>57,000.00</b>	<b>127.50</b>	<b>57,127.50</b>	<b>3,002.50</b>	<b>31,125.00</b>	<b>23,000.00</b>
<a href="#">A 1430.40</a>	Personnel		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<a href="#">A 1430.45</a>	Personnel		500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 1430.49</a>	Personnel		2,745.00	0.00	2,745.00	0.00	2,745.00	0.00
<b>1430</b>	<b>PERSONNEL</b>	*	<b>4,745.00</b>	<b>0.00</b>	<b>4,745.00</b>	<b>0.00</b>	<b>2,745.00</b>	<b>2,000.00</b>
<a href="#">A 1460.16</a>	Records Management Officer		500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 1460.20</a>	Records Management - Equipment		500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 1460.40</a>	Records Management-Con Expenditure		5,000.00	418.91	5,418.91	418.91	1,000.00	4,000.00
<a href="#">A 1460.45</a>	Records Management-Material/Supply		500.00	0.00	500.00	0.00	0.00	500.00
<b>1460</b>	<b>RECORDS MANAGEMENT OFFICER</b>	*	<b>6,500.00</b>	<b>418.91</b>	<b>6,918.91</b>	<b>418.91</b>	<b>1,000.00</b>	<b>5,500.00</b>
<b>14</b>		**	<b>68,245.00</b>	<b>546.41</b>	<b>68,791.41</b>	<b>3,421.41</b>	<b>34,870.00</b>	<b>30,500.00</b>
<a href="#">A 1620.16</a>	Operations Of Plant		126,556.25	0.00	126,556.25	31,893.71	102,853.18	-8,190.64
<a href="#">A 1620.20</a>	Operations Of Plant		3,000.00	1,168.94	4,168.94	1,214.06	976.43	1,978.45
<a href="#">A 1620.40</a>	Operations Of Plant		115,000.00	24,179.81	139,179.81	11,984.39	126,667.49	527.93
<a href="#">A 1620.45</a>	Operations Of Plant		12,500.00	9,240.00	21,740.00	438.56	17,111.73	4,189.71
<a href="#">A 1620.49</a>	Operations of Building BOCES		5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
<b>1620</b>	<b>OPERATION OF PLANT</b>	*	<b>262,056.25</b>	<b>34,588.75</b>	<b>296,645.00</b>	<b>45,530.72</b>	<b>252,608.83</b>	<b>-1,494.55</b>
<a href="#">A 1621.16</a>	Maintenance Of Plant		90,978.75	0.00	90,978.75	0.00	0.00	90,978.75
<a href="#">A 1621.20</a>	Maintenance Of Plant		2,000.00	0.00	2,000.00	1,979.82	0.00	20.18
<a href="#">A 1621.40</a>	Maintenance Of Plant		56,000.00	55,884.11	111,884.11	1,993.08	55,041.03	54,850.00
<a href="#">A 1621.45</a>	Maintenance Of Plant		20,000.00	2,873.13	22,873.13	3,075.16	5,628.78	14,169.19
<b>1621</b>	<b>MAINTENANCE OF PLANT</b>	*	<b>168,978.75</b>	<b>58,757.24</b>	<b>227,735.99</b>	<b>7,048.06</b>	<b>60,669.81</b>	<b>160,018.12</b>
<a href="#">A 1660.45</a>	Central Storeroom		5,000.00	829.28	5,829.28	1,141.50	2,974.20	1,713.58
<b>1660</b>	<b>CENTRAL STOREROOM</b>	*	<b>5,000.00</b>	<b>829.28</b>	<b>5,829.28</b>	<b>1,141.50</b>	<b>2,974.20</b>	<b>1,713.58</b>
<a href="#">A 1670.40</a>	Central printing & mailing		4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
<b>1670</b>	<b>CENTRAL PRINTING &amp; MAILING</b>	*	<b>4,500.00</b>	<b>0.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,500.00</b>
<a href="#">A 1680.20</a>	Central Data Processing		500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 1680.40</a>	Central Data Processing		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 1680.45</a>	Central Data Processing		11,725.00	126.66	11,851.66	126.66	0.00	11,725.00
<a href="#">A 1680.49</a>	Central Data Processing		17,200.00	0.00	17,200.00	0.00	17,200.00	0.00

# FIRE ISLAND UFSD

## Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2020



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<b>1680</b>	<b>CENTRAL DATA PROCESSING</b>	*	<b>30,425.00</b>	<b>126.66</b>	<b>30,551.66</b>	<b>126.66</b>	<b>17,200.00</b>	<b>13,225.00</b>
<b>16</b>		**	<b>470,960.00</b>	<b>94,301.93</b>	<b>565,261.93</b>	<b>53,846.94</b>	<b>333,452.84</b>	<b>177,962.15</b>
<a href="#">A 1910.40</a>	Unallocated Insurance		58,200.00	0.00	58,200.00	52,465.00	0.00	5,735.00
<b>1910</b>	<b>UNALLOCATED INSURANCE</b>	*	<b>58,200.00</b>	<b>0.00</b>	<b>58,200.00</b>	<b>52,465.00</b>	<b>0.00</b>	<b>5,735.00</b>
<a href="#">A 1981.49</a>	Boces Administrative Charge		9,000.00	0.00	9,000.00	667.84	8,332.16	0.00
<b>1981</b>	<b>BOCES ADMINISTRATIVE COSTS</b>	*	<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>667.84</b>	<b>8,332.16</b>	<b>0.00</b>
<b>19</b>		**	<b>67,200.00</b>	<b>0.00</b>	<b>67,200.00</b>	<b>53,132.84</b>	<b>8,332.16</b>	<b>5,735.00</b>
<b>1</b>		***	<b>1,353,674.17</b>	<b>134,825.48</b>	<b>1,488,499.65</b>	<b>274,255.20</b>	<b>1,031,978.08</b>	<b>182,266.37</b>
<a href="#">A 2010.49</a>	Curriculum Development		6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
<b>2010</b>	<b>CURRICULUM DEVEL &amp; SUPERVISION</b>	*	<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>0.00</b>
<a href="#">A 2070.40</a>	In-Service Training		40,000.00	20,475.00	60,475.00	15,750.00	0.00	44,725.00
<b>2070</b>	<b>INSERVICE TRAINING-INSTRUCTION</b>	*	<b>40,000.00</b>	<b>20,475.00</b>	<b>60,475.00</b>	<b>15,750.00</b>	<b>0.00</b>	<b>44,725.00</b>
<b>20</b>		**	<b>46,000.00</b>	<b>20,475.00</b>	<b>66,475.00</b>	<b>15,750.00</b>	<b>6,000.00</b>	<b>44,725.00</b>
<a href="#">A 2110.10</a>	Teaching Regular School		67,973.64	0.00	67,973.64	0.00	0.00	67,973.64
<a href="#">A 2110.12</a>	Teaching Regular School		978,762.57	0.00	978,762.57	4,600.00	0.00	974,162.57
<a href="#">A 2110.14</a>	Teaching Regular School		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<a href="#">A 2110.20</a>	Teaching Regular School		5,000.00	0.00	5,000.00	0.00	4,980.36	19.64
<a href="#">A 2110.40</a>	Teaching Regular School		15,000.00	3,845.36	18,845.36	3,394.11	14,719.02	732.23
<a href="#">A 2110.45</a>	Teaching Regular School		15,000.00	401.91	15,401.91	1,405.89	8,403.31	5,592.71
<a href="#">A 2110.47</a>	Teaching Regular School		177,000.00	211,965.38	388,965.38	229,287.74	0.00	159,677.64
<a href="#">A 2110.48</a>	Teaching Regular School		10,000.00	6,868.12	16,868.12	3,642.98	3,886.64	9,338.50
<a href="#">A 2110.49</a>	Teaching Regular School		45,000.00	0.00	45,000.00	0.00	45,000.00	0.00
<b>2110</b>	<b>TEACHING-REGULAR SCHOOL</b>	*	<b>1,328,736.21</b>	<b>223,080.77</b>	<b>1,551,816.98</b>	<b>242,330.72</b>	<b>76,989.33</b>	<b>1,232,496.93</b>
<b>21</b>		**	<b>1,328,736.21</b>	<b>223,080.77</b>	<b>1,551,816.98</b>	<b>242,330.72</b>	<b>76,989.33</b>	<b>1,232,496.93</b>
<a href="#">A 2250.15</a>	Programs for Students w/ Disabilities		53,511.23	0.00	53,511.23	0.00	0.00	53,511.23
<a href="#">A 2250.20</a>	Programs for Students w/ Disabilities		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 2250.40</a>	Programs for Students w/ Disabilities		21,000.00	0.00	21,000.00	0.00	3,500.00	17,500.00
<a href="#">A 2250.45</a>	Programs for Students w/ Disabilities		1,500.00	573.00	2,073.00	573.00	0.00	1,500.00
<a href="#">A 2250.47</a>	Programs for Students w/ Disabilities		154,329.41	31,031.00	185,360.41	23,015.50	8,015.50	154,329.41
<a href="#">A 2250.49</a>	Programs for Students w/ Disabilities		89,000.00	0.00	89,000.00	0.00	89,000.00	0.00
<b>2250</b>	<b>PROGRAMS-STUDENTS W/ DISABIL</b>	*	<b>320,340.64</b>	<b>31,604.00</b>	<b>351,944.64</b>	<b>23,588.50</b>	<b>100,515.50</b>	<b>227,840.64</b>
<b>22</b>		**	<b>320,340.64</b>	<b>31,604.00</b>	<b>351,944.64</b>	<b>23,588.50</b>	<b>100,515.50</b>	<b>227,840.64</b>
<a href="#">A 2610.15</a>	School Library		64,948.91	0.00	64,948.91	0.00	0.00	64,948.91

# FIRE ISLAND UFSD

## Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2020



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 2610.20</a>	School Library	300.00	0.00	300.00	0.00	0.00	300.00
<a href="#">A 2610.40</a>	School Library	4,000.00	780.00	4,780.00	1,625.50	0.00	3,154.50
<a href="#">A 2610.45</a>	School Library	500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 2610.49</a>	School Library	4,000.00	0.00	4,000.00	-845.50	4,845.50	0.00
<b>2610</b>	<b>SCHOOL LIBRARY &amp; AUDIOVISUAL</b>	<b>73,748.91</b>	<b>780.00</b>	<b>74,528.91</b>	<b>780.00</b>	<b>4,845.50</b>	<b>68,903.41</b>
<a href="#">A 2630.15</a>	Computer Assisted Instruction	126,323.39	0.00	126,323.39	22,699.65	97,608.38	6,015.36
<a href="#">A 2630.20</a>	Computer Assisted Instruction	2,000.00	847.48	2,847.48	847.48	0.00	2,000.00
<a href="#">A 2630.22</a>	Computer Hardware	60,000.00	48,301.99	108,301.99	47,758.47	18,298.00	42,245.52
<a href="#">A 2630.40</a>	Computer Assisted Instruction	20,000.00	10,892.13	30,892.13	10,877.14	1,169.15	18,845.84
<a href="#">A 2630.45</a>	Computer Assisted Instruction	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<a href="#">A 2630.46</a>	Computer Software	5,500.00	0.00	5,500.00	0.00	5,262.50	237.50
<a href="#">A 2630.49</a>	Computer Assisted Instruction	97,960.00	37,355.24	135,315.24	35,703.48	99,611.76	0.00
<b>2630</b>	<b>COMPUTER ASSISTED INSTRUCTION</b>	<b>313,283.39</b>	<b>97,396.84</b>	<b>410,680.23</b>	<b>117,886.22</b>	<b>221,949.79</b>	<b>70,844.22</b>
<b>26</b>		<b>387,032.30</b>	<b>98,176.84</b>	<b>485,209.14</b>	<b>118,666.22</b>	<b>226,795.29</b>	<b>139,747.63</b>
<a href="#">A 2815.16</a>	Health Services	103,566.32	0.00	103,566.32	0.00	0.00	103,566.32
<a href="#">A 2815.20</a>	Health Services	500.00	0.00	500.00	0.00	0.00	500.00
<a href="#">A 2815.40</a>	Health Services	8,000.00	224.97	8,224.97	2,608.11	2,590.48	3,026.38
<a href="#">A 2815.45</a>	Health Services	800.00	100.10	900.10	0.00	100.10	800.00
<b>2815</b>	<b>HEALTH SERVICES-REGULAR SCHOOL</b>	<b>112,866.32</b>	<b>325.07</b>	<b>113,191.39</b>	<b>2,608.11</b>	<b>2,690.58</b>	<b>107,892.70</b>
<a href="#">A 2820.40</a>	Psychological Services	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<a href="#">A 2820.45</a>	Psychological Services	600.00	0.00	600.00	0.00	0.00	600.00
<a href="#">A 2820.49</a>	Psychological Services	64,000.00	64,000.00	128,000.00	47,373.89	80,626.11	0.00
<b>2820</b>	<b>PSYCHOLOGICAL SRVC-REG SCHOOL</b>	<b>65,600.00</b>	<b>64,000.00</b>	<b>129,600.00</b>	<b>47,373.89</b>	<b>80,626.11</b>	<b>1,600.00</b>
<a href="#">A 2850.15</a>	Co Curricular Activities	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
<a href="#">A 2850.40</a>	Co Curricular Activities	20,000.00	880.00	20,880.00	880.00	0.00	20,000.00
<a href="#">A 2850.45</a>	Co Curricular Activities	1,000.00	202.00	1,202.00	202.00	0.00	1,000.00
<b>2850</b>	<b>CO-CURRICULAR ACTIV-REG SCHL</b>	<b>38,000.00</b>	<b>1,082.00</b>	<b>39,082.00</b>	<b>1,082.00</b>	<b>0.00</b>	<b>38,000.00</b>
<b>28</b>		<b>216,466.32</b>	<b>65,407.07</b>	<b>281,873.39</b>	<b>51,064.00</b>	<b>83,316.69</b>	<b>147,492.70</b>
<b>2</b>		<b>2,298,575.47</b>	<b>438,743.68</b>	<b>2,737,319.15</b>	<b>451,399.44</b>	<b>493,616.81</b>	<b>1,792,302.90</b>
<a href="#">A 5510.16</a>	District Transportation	359,014.32	0.00	359,014.32	21,965.50	94,451.67	242,597.15
<a href="#">A 5510.16B</a>		25,000.00	0.00	25,000.00	150.00	0.00	24,850.00
<a href="#">A 5510.20</a>	District Transportation	1,000.00	954.00	1,954.00	954.00	0.00	1,000.00
<a href="#">A 5510.21</a>	District Transportation	70,000.00	70,000.00	140,000.00	70,000.00	0.00	70,000.00

# FIRE ISLAND UFSD

## Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2020



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<a href="#">A 5510.40</a>	District Transportation		100,000.00	14,372.80	114,372.80	8,162.89	16,895.13	89,314.78
<a href="#">A 5510.45</a>	District Transportation		55,000.00	1,304.40	56,304.40	1,304.40	3,640.53	51,359.47
<a href="#">A 5510.49</a>	District Transportation		4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
<b>5510</b>	<b>DISTRICT TRANSPORT-MEDICAID</b>	*	<b>614,014.32</b>	<b>86,631.20</b>	<b>700,645.52</b>	<b>102,536.79</b>	<b>118,987.33</b>	<b>479,121.40</b>
<a href="#">A 5530.16</a>	Garage Building		9,529.04	0.00	9,529.04	1,669.50	7,178.90	680.64
<a href="#">A 5530.20</a>	Garage Building		3,000.00	0.00	3,000.00	0.00	966.53	2,033.47
<a href="#">A 5530.40</a>	Garage Building		10,000.00	1,461.19	11,461.19	323.45	9,137.74	2,000.00
<a href="#">A 5530.45</a>	Garage Building		500.00	0.00	500.00	0.00	0.00	500.00
<b>5530</b>	<b>GARAGE BUILDING</b>	*	<b>23,029.04</b>	<b>1,461.19</b>	<b>24,490.23</b>	<b>1,992.95</b>	<b>17,283.17</b>	<b>5,214.11</b>
<b>55</b>		**	<b>637,043.36</b>	<b>88,092.39</b>	<b>725,135.75</b>	<b>104,529.74</b>	<b>136,270.50</b>	<b>484,335.51</b>
<b>5</b>		***	<b>637,043.36</b>	<b>88,092.39</b>	<b>725,135.75</b>	<b>104,529.74</b>	<b>136,270.50</b>	<b>484,335.51</b>
<a href="#">A 7140.16</a>	Community Recreation		21,406.26	0.00	21,406.26	2,152.10	9,254.16	10,000.00
<a href="#">A 7140.40</a>	Community Recreation		15,000.00	294.00	15,294.00	0.00	294.00	15,000.00
<a href="#">A 7140.45</a>	Community Recreation		5,000.00	77.92	5,077.92	113.88	3,575.56	1,388.48
<b>7140</b>	<b>RECREATION</b>	*	<b>41,406.26</b>	<b>371.92</b>	<b>41,778.18</b>	<b>2,265.98</b>	<b>13,123.72</b>	<b>26,388.48</b>
<b>71</b>		**	<b>41,406.26</b>	<b>371.92</b>	<b>41,778.18</b>	<b>2,265.98</b>	<b>13,123.72</b>	<b>26,388.48</b>
<b>7</b>		***	<b>41,406.26</b>	<b>371.92</b>	<b>41,778.18</b>	<b>2,265.98</b>	<b>13,123.72</b>	<b>26,388.48</b>
<a href="#">A 9010.80</a>	State Retirement		122,000.00	0.00	122,000.00	0.00	0.00	122,000.00
<b>9010</b>	<b>STATE RETIREMENT</b>	*	<b>122,000.00</b>	<b>0.00</b>	<b>122,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>122,000.00</b>
<a href="#">A 9020.80</a>	Teacher Retirement		184,413.00	0.00	184,413.00	0.00	0.00	184,413.00
<b>9020</b>	<b>TEACHERS' RETIREMENT</b>	*	<b>184,413.00</b>	<b>0.00</b>	<b>184,413.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184,413.00</b>
<a href="#">A 9030.80</a>	Social Security		194,900.00	0.00	194,900.00	16,234.59	253,737.57	-75,072.16
<b>9030</b>	<b>SOCIAL SECURITY</b>	*	<b>194,900.00</b>	<b>0.00</b>	<b>194,900.00</b>	<b>16,234.59</b>	<b>253,737.57</b>	<b>-75,072.16</b>
<a href="#">A 9040.80</a>	Worker Compensation		55,200.00	34,500.00	89,700.00	34,500.00	0.00	55,200.00
<b>9040</b>	<b>WORKERS' COMPENSATION</b>	*	<b>55,200.00</b>	<b>34,500.00</b>	<b>89,700.00</b>	<b>34,500.00</b>	<b>0.00</b>	<b>55,200.00</b>
<a href="#">A 9045.80</a>	Life Insurance		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<b>9045</b>	<b>LIFE INSURANCE</b>	*	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
<a href="#">A 9050.80</a>	Unemployment Insurance		10,000.00	0.00	10,000.00	0.00	5,141.37	4,858.63
<b>9050</b>	<b>UNEMPLOYMENT INSURANCE</b>	*	<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>5,141.37</b>	<b>4,858.63</b>
<a href="#">A 9055.80</a>	Disability Insurance		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<b>9055</b>	<b>DISABILITY INSURANCE</b>	*	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
<a href="#">A 9060.80</a>	Hospital & Dental Insurance		816,143.52	64,346.42	880,489.94	117,364.02	759,372.27	3,753.65
<b>9060</b>	<b>HOSPITAL, MEDICAL &amp; DENTAL INS</b>	*	<b>816,143.52</b>	<b>64,346.42</b>	<b>880,489.94</b>	<b>117,364.02</b>	<b>759,372.27</b>	<b>3,753.65</b>

# FIRE ISLAND UFSD

## Appropriation Status Detail Report By Function From 7/1/2020 To 8/31/2020



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
90		**	1,384,656.52	98,846.42	1,483,502.94	168,098.61	1,018,251.21	297,153.12
9		***	1,384,656.52	98,846.42	1,483,502.94	168,098.61	1,018,251.21	297,153.12
	<b>Fund ATotals:</b>		<b>5,715,355.78</b>	<b>760,879.89</b>	<b>6,476,235.67</b>	<b>1,000,548.97</b>	<b>2,693,240.32</b>	<b>2,782,446.38</b>
	<b>Grand Totals:</b>		<b>5,715,355.78</b>	<b>760,879.89</b>	<b>6,476,235.67</b>	<b>1,000,548.97</b>	<b>2,693,240.32</b>	<b>2,782,446.38</b>

# FIRE ISLAND UFSD

## Revenue Status Report From 7/1/2020 To 8/31/2020



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<a href="#">A 1001</a>	Real Property Tax	5,082,291.00	0.00	5,082,291.00	0.00	5,082,291.00
<a href="#">A 1040</a>	Appropriation Of Planned Balance	150,000.00	0.00	150,000.00	0.00	150,000.00
<a href="#">A 1041</a>	Special Taxes - Suffolk County	630,000.00	0.00	630,000.00	0.00	630,000.00
<a href="#">A 1085</a>	School Tax Relief " Star "	12,546.00	0.00	12,546.00	0.00	12,546.00
<a href="#">A 1311</a>	Day School Tuition From individuals	54,652.00	0.00	54,652.00	8,477.61	46,174.39
<a href="#">A 1315</a>	Adult Education	3,500.00	0.00	3,500.00	180.00	3,320.00
<a href="#">A 1335</a>	Student Fees & Charges	1,500.00	0.00	1,500.00	1,500.00	0.00
<a href="#">A 2401</a>	Interest & Earnings	9,816.00	0.00	9,816.00	653.13	9,162.87
<a href="#">A 2665</a>	Sale Of Equipment	3,000.00	0.00	3,000.00	0.00	3,000.00
<a href="#">A 2666</a>	Sale Of Transportation Equipment	6,500.00	0.00	6,500.00	0.00	6,500.00
<a href="#">A 2701</a>	Refund Of Prior Year Expense	6,500.00	0.00	6,500.00	0.00	6,500.00
<a href="#">A 3101</a>	Basic State Aid	256,322.00	0.00	256,322.00	0.00	256,322.00
<a href="#">A 3101.EX</a>	Excess Cost Aid	50,000.00	0.00	50,000.00	3,302.04	46,697.96
<a href="#">A 3103</a>	Boces Aid	60,000.00	0.00	60,000.00	0.00	60,000.00
<a href="#">A 3263</a>	Library Aid	2,501.00	0.00	2,501.00	0.00	2,501.00
<a href="#">A 3289</a>	Other State Aid	0.00	0.00	0.00	19,090.00	-19,090.00
<a href="#">A 4290</a>	Federal Aid - Rural	16,228.00	0.00	16,228.00	0.00	16,228.00
<b>A Totals:</b>		<b>6,345,356.00</b>	<b>0.00</b>	<b>6,345,356.00</b>	<b>33,202.78</b>	<b>6,312,153.22</b>
<b>Grand Totals:</b>		<b>6,345,356.00</b>	<b>0.00</b>	<b>6,345,356.00</b>	<b>33,202.78</b>	<b>6,312,153.22</b>

# FIRE ISLAND UFSD



## Cash Disbursement Schedule Report For TA - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
<a href="#">2118</a>	<input type="checkbox"/>	08/10/2020	1123	NYS INCOME TAX	TA 21	Trust & Agency Payment	2,288.50	0.00
<b>Check Totals:</b>							<b>2,288.50</b>	<b>0.00</b>
<a href="#">2119</a>	<input type="checkbox"/>	08/10/2020	1126	NYS EMPLOYEES' RETIREMENT SYSTEM	TA 18	Trust & Agency Payment	66.82	0.00
<b>Check Totals:</b>							<b>66.82</b>	<b>0.00</b>
<a href="#">2120</a>	<input type="checkbox"/>	08/10/2020	2076	FICA	TA 26	Trust & Agency Payment	2,263.96	0.00
					TA 26		2,263.96	0.00
					TA 26		631.36	0.00
					TA 26		631.36	0.00
<b>Check Totals:</b>							<b>5,790.64</b>	<b>0.00</b>
<a href="#">2121</a>	<input type="checkbox"/>	08/10/2020	2910	Federal 941 Withholding	TA 22	Trust & Agency Payment	6,834.28	0.00
<b>Check Totals:</b>							<b>6,834.28</b>	<b>0.00</b>
<a href="#">2122</a>	<input type="checkbox"/>	08/10/2020	3228	Fire Island UFSD	TA 20.1	Trust & Agency Payment	315.63	0.00
<b>Check Totals:</b>							<b>315.63</b>	<b>0.00</b>
<a href="#">2123</a>	<input type="checkbox"/>	08/10/2020	3272	Fire Island UFSD - T & A	TA 29	Trust & Agency Payment	550.00	0.00
					TA 29		1,897.00	0.00
<b>Check Totals:</b>							<b>2,447.00</b>	<b>0.00</b>
<a href="#">2124</a>	<input type="checkbox"/>	08/10/2020	3453	Net Pay - Fire Island UFSD	TA 10	Trust & Agency Payment	28,694.81	0.00
<b>Check Totals:</b>							<b>28,694.81</b>	<b>0.00</b>
<a href="#">2125</a>	<input type="checkbox"/>	08/24/2020	1123	NYS INCOME TAX		Trust & Agency Payment		

**FIRE ISLAND UFSD**



**Cash Disbursement Schedule Report For TA - 2: Cash Disbursement**

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
					TA 21		2,642.50	0.00
<b>Check Totals:</b>							<b>2,642.50</b>	<b>0.00</b>
<a href="#">2126</a>	<input type="checkbox"/>	08/24/2020	1126	NYS EMPLOYEES' RETIREMENT SYSTEM	TA 18	Trust & Agency Payment	98.82	0.00
<b>Check Totals:</b>							<b>98.82</b>	<b>0.00</b>
<a href="#">2127</a>	<input type="checkbox"/>	08/24/2020	2076	FICA	TA 26	Trust & Agency Payment	2,590.98	0.00
					TA 26		2,590.98	0.00
					TA 26		719.06	0.00
					TA 26		719.06	0.00
<b>Check Totals:</b>							<b>6,620.08</b>	<b>0.00</b>
<a href="#">2128</a>	<input type="checkbox"/>	08/24/2020	2910	Federal 941 Withholding	TA 22	Trust & Agency Payment	7,534.33	0.00
<b>Check Totals:</b>							<b>7,534.33</b>	<b>0.00</b>
<a href="#">2129</a>	<input type="checkbox"/>	08/24/2020	3228	Fire Island UFSD	TA 20.1	Trust & Agency Payment	414.33	0.00
<b>Check Totals:</b>							<b>414.33</b>	<b>0.00</b>
<a href="#">2130</a>	<input type="checkbox"/>	08/24/2020	3272	Fire Island UFSD - T & A	TA 29	Trust & Agency Payment	550.00	0.00
					TA 29		1,897.00	0.00
<b>Check Totals:</b>							<b>2,447.00</b>	<b>0.00</b>
<a href="#">2131</a>	<input type="checkbox"/>	08/24/2020	3453	Net Pay - Fire Island UFSD	TA 10	Trust & Agency Payment	33,143.40	0.00
<b>Check Totals:</b>							<b>33,143.40</b>	<b>0.00</b>
<a href="#">4526</a>	<input type="checkbox"/>	08/28/2020	2592	AFLAC	TA 20		1,405.50	0.00

**FIRE ISLAND UFSD**



**Cash Disbursement Schedule Report For TA - 2: Cash Disbursement**

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
<b>Check Totals:</b>						<b>1,405.50</b>	<b>0.00</b>
<a href="#">8142020</a>	<input type="checkbox"/>	08/14/2020	2941	PAYROLL EXPENDITURE	Payroll Summary 8/14/2020		
				202021	A 1040.16	3,693.15	3,693.15
				202021	A 1240.15	16,284.02	16,284.02
				202021	A 1240.16	1,387.99	1,387.99
				202021	A 1310.15	4,774.27	4,774.27
				202021	A 1325.16	1,591.42	1,591.42
				202021	A 1620.16	6,289.53	6,289.53
				202021	A 2630.15	4,539.93	4,539.93
				202021	A 5510.16	4,393.10	4,393.10
				202021	A 5530.16	333.90	333.90
				202021	A 7140.16	430.42	430.42
				202021	A 522	43,717.73	0.00
				202021	A 500	-43,717.73	0.00
				202021	A 521	-43,717.73	0.00
				202021	A 821	43,717.73	0.00
<b>Check Totals:</b>						<b>43,717.73</b>	<b>43,717.73</b>
<a href="#">8282020</a>	<input type="checkbox"/>	08/28/2020	2941	PAYROLL EXPENDITURE	Payroll Summary 8/28/2020		
				202021	A 1040.16	3,693.15	3,693.15
				202021	A 1240.15	16,284.02	16,284.02
				202021	A 1240.16	1,387.99	1,387.99
				202021	A 1310.15	4,774.27	4,774.27
				202021	A 1325.16	1,591.42	1,591.42
				202021	A 1620.16	7,737.59	7,737.59
				202021	A 2110.12	4,600.00	0.00
				202021	A 2630.15	4,539.93	4,539.93
				202021	A 5510.16	4,393.10	4,393.10
				202021	A 5530.16	333.90	333.90
				202021	A 7140.16	430.42	430.42
				202021	A 522	49,765.79	0.00
				202021	A 500	-49,765.79	0.00

# FIRE ISLAND UFSD



## Cash Disbursement Schedule Report For TA - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
			202021	A 521		-45,165.79	0.00
			202021	A 821		45,165.79	0.00
<b>Check Totals:</b>						<b>49,765.79</b>	<b>45,165.79</b>
<b>Grand Totals:</b>						<b>194,227.16</b>	<b>88,883.52</b>

Number of Cash Disbursements: 17

### Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1040.16	District Clerk	7,386.30	7,386.30
A 1240.15	Central Administration	32,568.04	32,568.04
A 1240.16	Central Administration	2,775.98	2,775.98
A 1310.15	Business Administration	9,548.54	9,548.54
A 1325.16	District Treasurer	3,182.84	3,182.84
A 1620.16	Operations Of Plant	14,027.12	14,027.12
A 2110.12	Teaching Regular School	4,600.00	0.00
A 2630.15	Computer Assisted Instruction	9,079.86	9,079.86
A 500	Payroll Clearing	-93,483.52	0.00
A 521	Encumbrances	-88,883.52	0.00
A 522	Expenditures	93,483.52	0.00
A 5510.16	District Transportation	8,786.20	8,786.20
A 5530.16	Garage Building	667.80	667.80
A 7140.16	Community Recreation	860.84	860.84
A 821	Reserve For Encumbrances	88,883.52	0.00
<b>Fund A Totals:</b>		<b>93,483.52</b>	<b>88,883.52</b>
TA 10	Consolidated Payroll	61,838.21	0.00
TA 18	State Retirement	165.64	0.00
TA 20	Group Insurance -Aflac	1,405.50	0.00
TA 20.1	Group Health Insurance before	729.96	0.00
TA 21	NYS Income Tax	4,931.00	0.00
TA 22	Federal Income Tax	14,368.61	0.00
TA 26	FICA Liability	12,410.72	0.00
TA 29	Tax Sheltered Annuities	4,894.00	0.00
<b>Fund TA Totals:</b>		<b>100,743.64</b>	<b>0.00</b>

**FIRE ISLAND UFSD**



**Cash Disbursement Schedule Report For TA - 2: Cash Disbursement**

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

Account	Description	Total Expensed	Total Liquidated
<b>Grand Totals:</b>		<b>194,227.16</b>	<b>88,883.52</b>

**General Ledger Summary Postings**

Account	Description	Debits	Credits
TA 204	HSBC Checking	0.00	100,743.64

**FIRE ISLAND UFSD**



**Cash Disbursement Schedule Report For A - 2: Cash Disbursement**

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<a href="#">29100</a>	<input type="checkbox"/>	08/03/2020	2485	TOWN OF ISLIP	4065	A 2110.40		75.00	75.00
<b>Check Totals:</b>								<b>75.00</b>	<b>75.00</b>
<a href="#">29101</a>	<input type="checkbox"/>	08/05/2020	2515	Studies Weekly	3347	A 2110.40		159.00	159.00
<b>Check Totals:</b>								<b>159.00</b>	<b>159.00</b>
<a href="#">29102</a>	<input type="checkbox"/>	08/05/2020	1183	APPLE COMPUTER, INC.					
				3397		A 2110.40		2,569.00	2,569.00
				3404		A 1620.40		259.00	259.00
				3397		A 2110.45		29.00	29.00
				3404		A 2630.40		5,507.99	5,507.99
				3404		A 1310.40		119.00	119.00
				3397		A 2110.47		1,275.00	1,275.00
				3397		A 2110.48		1,724.00	1,724.00
				3397		A 2630.22		39,874.99	39,874.99
				3397		A 2630.40		3,809.00	3,809.00
<b>Check Totals:</b>								<b>55,166.98</b>	<b>55,166.98</b>
<a href="#">29103</a>	<input type="checkbox"/>	08/05/2020	1999	Bank of America Business Card					
				4026		A 2110.45		104.52	104.52
				3413		A 5510.45		1,304.40	1,304.40
				4023		A 1240.20		139.96	139.96
				4048		A 5510.40		1,474.92	1,474.92
				4061		A 2110.45		14.99	14.99
				4047		A 2815.40		459.91	459.91
				4053		A 2815.40		2,083.23	2,083.23
				4051		A 2110.45		434.06	434.06
				4021		A 7140.45		35.96	35.96
				4036		A 1620.40		419.98	419.98
				4036		A 1621.20		1,979.82	1,979.82
<b>Check Totals:</b>								<b>8,451.75</b>	<b>8,451.75</b>

# FIRE ISLAND UFSD



## Cash Disbursement Schedule Report For A - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<a href="#">29104</a>	<input type="checkbox"/>	08/05/2020	1096	Bay Shore UFSD	3088	A 2110.47		227,180.05	227,180.05
<b>Check Totals:</b>								<b>227,180.05</b>	<b>227,180.05</b>
<a href="#">29105</a>	<input type="checkbox"/>	08/05/2020	3832	Benetech, Inc.	4030	A 1310.40		75.00	75.00
<b>Check Totals:</b>								<b>75.00</b>	<b>75.00</b>
<a href="#">29106</a>	<input type="checkbox"/>	08/05/2020	3603	CBIZ Valuation Group,LLC	4071	A 1320.40		1,200.00	1,200.00
<b>Check Totals:</b>								<b>1,200.00</b>	<b>1,200.00</b>
<a href="#">29107</a>	<input type="checkbox"/>	08/05/2020	1004	Costello's Ace Hardware	3388	A 1621.45		389.13	389.13
<b>Check Totals:</b>								<b>389.13</b>	<b>389.13</b>
<a href="#">29108</a>	<input type="checkbox"/>	08/05/2020	1835	EASTERN SUFFOLK BOCES	3076	A 2820.49		11,181.44	11,181.44
					4037	A 1981.49		667.84	667.84
<b>Check Totals:</b>								<b>11,849.28</b>	<b>11,849.28</b>
<a href="#">29109</a>	<input type="checkbox"/>	08/05/2020	1054	FIRE ISLAND FERRIES, INC.	3068	A 1620.40		310.42	310.42
<b>Check Totals:</b>								<b>310.42</b>	<b>310.42</b>
<a href="#">29110</a>	<input type="checkbox"/>	08/05/2020	3849	Follett School Solutions, Inc	3357	A 1310.40		430.83	430.83
<b>Check Totals:</b>								<b>430.83</b>	<b>430.83</b>
<a href="#">29111</a>	<input type="checkbox"/>	08/05/2020	3074	GovConnection	3402	A 1325.45		189.56	189.56
					4008	A 1240.45		94.78	94.78
					4050	A 1325.45		2,247.43	2,247.43

**FIRE ISLAND UFSD**



**Cash Disbursement Schedule Report For A - 2: Cash Disbursement**

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					4050	A 2110.45		458.40	458.40
					3402	A 2630.20		847.48	847.48
					4008	A 1325.45		60.31	60.31
					3402	A 2630.40		410.16	410.16
					4008	A 2630.22		4,134.48	4,134.48
					3402	A 2630.49		1,653.78	1,653.78
<b>Check Totals:</b>								<b>10,096.38</b>	<b>10,096.38</b>
<a href="#">29112</a>	<input type="checkbox"/>	08/05/2020	1718	GRAINGER					
					3401	A 1620.40		581.32	581.32
					3389	A 1621.45		581.32	581.32
					4004	A 1621.45		241.74	241.74
					3414	A 1620.40		725.65	725.65
					3341	A 1620.20		216.96	216.96
					3389	A 1621.45		581.32	581.32
					3414	A 1620.40		128.65	128.65
					3414	A 1620.40		78.30	78.30
					3414	A 1620.40		81.70	81.70
					3414	A 1620.40		70.90	70.90
<b>Check Totals:</b>								<b>3,287.86</b>	<b>3,287.86</b>
<a href="#">29113</a>	<input type="checkbox"/>	08/05/2020	2507	GUERCIO AND GUERCIO					
					3014	A 1420.40		127.50	127.50
					4067	A 1420.40		2,875.00	2,875.00
<b>Check Totals:</b>								<b>3,002.50</b>	<b>3,002.50</b>
<a href="#">29114</a>	<input type="checkbox"/>	08/05/2020	3916	Home Depot Pro					
					3378	A 1620.20		868.99	823.87
<b>Check Totals:</b>								<b>868.99</b>	<b>823.87</b>
<a href="#">29115</a>	<input type="checkbox"/>	08/05/2020	1023	I. JANVEY AND SONS, INC.					
					4003	A 1621.45		1,231.65	1,231.65
<b>Check Totals:</b>								<b>1,231.65</b>	<b>1,231.65</b>

# FIRE ISLAND UFSD



## Cash Disbursement Schedule Report For A - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
<a href="#">29116</a>	<input type="checkbox"/>	08/05/2020	3799	Johnson Controls Security Solutions	2172	A 1621.40		525.00	525.00
<b>Check Totals:</b>								<b>525.00</b>	<b>525.00</b>
<a href="#">29117</a>	<input type="checkbox"/>	08/05/2020	2679	LEARNER - CENTERED INITIATIVES	3026	A 2070.40		15,750.00	15,750.00
<b>Check Totals:</b>								<b>15,750.00</b>	<b>15,750.00</b>
<a href="#">29118</a>	<input type="checkbox"/>	08/05/2020	3785	Learning A-Z	3360	A 2110.48		115.45	115.45
<b>Check Totals:</b>								<b>115.45</b>	<b>115.45</b>
<a href="#">29119</a>	<input type="checkbox"/>	08/05/2020	2871	Nassau-Suffolk School Boards Asso./	4012	A 1010.40		2,675.00	2,675.00
<b>Check Totals:</b>								<b>2,675.00</b>	<b>2,675.00</b>
<a href="#">29120</a>	<input type="checkbox"/>	08/05/2020	3154	Nesco Bus and Truck Sales, Inc	3166	A 5510.21		70,000.00	70,000.00
					3167	A 5510.20		954.00	954.00
<b>Check Totals:</b>								<b>70,954.00</b>	<b>70,954.00</b>
<a href="#">29121</a>	<input type="checkbox"/>	08/05/2020	2455	New York Schools Insurance Reciprocal	4075	A 1910.40		868.00	868.00
<b>Check Totals:</b>								<b>868.00</b>	<b>868.00</b>
<a href="#">29122</a>	<input type="checkbox"/>	08/05/2020	1119	NYS EMP. HEALTH INS PENDING A/	4042	A 9060.80		54,496.16	54,496.16
<b>Check Totals:</b>								<b>54,496.16</b>	<b>54,496.16</b>
<a href="#">29123</a>	<input type="checkbox"/>	08/05/2020	2813	PEST PRO EXTERMINATING COMPANY	3072	A 1620.40		95.00	95.00

**FIRE ISLAND UFSD**



**Cash Disbursement Schedule Report For A - 2: Cash Disbursement**

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated	
								<b>Check Totals:</b>	<b>95.00</b>	<b>95.00</b>
<a href="#">29124</a>	<input type="checkbox"/>	08/05/2020	3580	PSEG Long Island, LLC						
					4043	A 5530.40		279.07	279.07	
					4046	A 1620.40		1,117.73	1,117.73	
								<b>Check Totals:</b>	<b>1,396.80</b>	<b>1,396.80</b>
<a href="#">29125</a>	<input type="checkbox"/>	08/05/2020	3926	Scalise, Joseph & Ksenia						
					4074	A 2110.47		142.31	142.31	
								<b>Check Totals:</b>	<b>142.31</b>	<b>142.31</b>
<a href="#">29126</a>	<input type="checkbox"/>	08/05/2020	1107	SCHOOL HEALTH CORPORATION						
					3368	A 1620.40		482.02	482.02	
								<b>Check Totals:</b>	<b>482.02</b>	<b>482.02</b>
<a href="#">29127</a>	<input type="checkbox"/>	08/05/2020	2214	SCHOOL SPECIALTY						
					3032	A 1660.45		217.50	217.50	
					3386	A 2110.48		72.20	72.20	
								<b>Check Totals:</b>	<b>289.70</b>	<b>289.70</b>
<a href="#">29128</a>	<input type="checkbox"/>	08/05/2020	2456	STAPLES Contract & Commercial						
					3033	A 1660.45		3.20	3.20	
					4016	A 1660.45		187.08	187.08	
					3033	A 1660.45		26.07	26.07	
								<b>Check Totals:</b>	<b>216.35</b>	<b>216.35</b>
<a href="#">29129</a>	<input type="checkbox"/>	08/05/2020	3155	USI Consulting Group						
					3345	A 1310.40		2,000.00	2,000.00	
								<b>Check Totals:</b>	<b>2,000.00</b>	<b>2,000.00</b>
<a href="#">29130</a>	<input type="checkbox"/>	08/05/2020	2111	Verizon						
					4066	A 1620.40		875.33	875.33	
					4072	A 1621.40		28.08	28.08	

# FIRE ISLAND UFSD



## Cash Disbursement Schedule Report For A - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
							<b>Check Totals:</b>	<b>903.41</b>	<b>903.41</b>
<a href="#">29131</a>	<input type="checkbox"/>	08/05/2020	2431	VERIZON WIRELESS	4073	A 1620.45		438.56	438.56
							<b>Check Totals:</b>	<b>438.56</b>	<b>438.56</b>
<a href="#">29132</a>	<input type="checkbox"/>	08/05/2020	3814	Windstream Communications, Inc	3052	A 1620.40		1.43	1.43
							<b>Check Totals:</b>	<b>1.43</b>	<b>1.43</b>
<a href="#">29133</a>	<input type="checkbox"/>	08/06/2020	2468	FIRST RELIANCE STANDARD LIFE INSUR.	4010	A 9060.80		2,948.88	2,948.88
							<b>Check Totals:</b>	<b>2,948.88</b>	<b>2,948.88</b>
<a href="#">29134</a>	<input type="checkbox"/>	08/06/2020	3351	Suffolk County Comm., Inc.	4011	A 5510.40		306.00	306.00
							<b>Check Totals:</b>	<b>306.00</b>	<b>306.00</b>
<a href="#">29135</a>	<input type="checkbox"/>	08/07/2020	1054	FIRE ISLAND FERRIES, INC.	4039	A 1620.40		442.70	442.70
							<b>Check Totals:</b>	<b>442.70</b>	<b>442.70</b>
<b>Number of Cash Disbursements: 36</b>							<b>Grand Totals:</b>	<b>478,821.59</b>	<b>478,776.47</b>

### Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.40	Board Of Education	2,675.00	2,675.00
A 1240.20	Central Administration	139.96	139.96
A 1240.45	Central Administration	94.78	94.78
A 1310.40	Business Admin	2,624.83	2,624.83
A 1320.40	Auditing	1,200.00	1,200.00
A 1325.45	District Treasurer	2,497.30	2,497.30
A 1420.40	Legal	3,002.50	3,002.50

# FIRE ISLAND UFSD



## Cash Disbursement Schedule Report For A - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
Account	Description				Total Expensed	Total Liquidated	
A 1620.20	Operations Of Plant				1,085.95	1,040.83	
A 1620.40	Operations Of Plant				5,670.13	5,670.13	
A 1620.45	Operations Of Plant				438.56	438.56	
A 1621.20	Maintenance Of Plant				1,979.82	1,979.82	
A 1621.40	Maintenance Of Plant				553.08	553.08	
A 1621.45	Maintenance Of Plant				3,025.16	3,025.16	
A 1660.45	Central Storeroom				433.85	433.85	
A 1910.40	Unallocated Insurance				868.00	868.00	
A 1981.49	Boces Administrative Charge				667.84	667.84	
A 2070.40	In-Service Training				15,750.00	15,750.00	
A 2110.40	Teaching Regular School				2,803.00	2,803.00	
A 2110.45	Teaching Regular School				1,040.97	1,040.97	
A 2110.47	Teaching Regular School				228,597.36	228,597.36	
A 2110.48	Teaching Regular School				1,911.65	1,911.65	
A 2630.20	Computer Assisted Instruction				847.48	847.48	
A 2630.22	Computer Hardware				44,009.47	44,009.47	
A 2630.40	Computer Assisted Instruction				9,727.15	9,727.15	
A 2630.49	Computer Assisted Instruction				1,653.78	1,653.78	
A 2815.40	Health Services				2,543.14	2,543.14	
A 2820.49	Psychological Services				11,181.44	11,181.44	
A 5510.20	District Transportation				954.00	954.00	
A 5510.21	District Transportation				70,000.00	70,000.00	
A 5510.40	District Transportation				1,780.92	1,780.92	
A 5510.45	District Transportation				1,304.40	1,304.40	
A 5530.40	Garage Building				279.07	279.07	
A 7140.45	Community Recreation				35.96	35.96	
A 9060.80	Hospital & Dental Insurance				57,445.04	57,445.04	
<b>Fund A Totals:</b>					<b>478,821.59</b>	<b>478,776.47</b>	

**FIRE ISLAND UFSD**



**Cash Disbursement Schedule Report For A - 2: Cash Disbursement**

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

Account	Description	Total Expensed	Total Liquidated
<b>Grand Totals:</b>		<b>478,821.59</b>	<b>478,776.47</b>

**General Ledger Summary Postings**

Account	Description	Debits	Credits
A 204	HSBC Checking	0.00	478,821.59
A 521	Encumbrances	0.00	478,776.47
A 522	Expenditures	478,821.59	0.00
A 821	Reserve For Encumbrances	478,776.47	0.00



**Fire Island School CASH Transfer Form**

FM BT		General Ledger		
Date	Account and Description	From:	To:	Reason
9/8/2020	General Fund Money Market (A205) 937623156	200,000.00		
9/8/2020	General Fund Checking (A204) 937290947		200,000.00	9/8/2020 Warrant
9/8/2020	General Fund Money Market (A205) 937623156	250,000.00		
9/8/2020	General Fund Checking (TA204) 937291374		250,000.00	9/11/20 & 9/25/20 Payroll
		450,000.00	450,000.00	-
		Difference	-	

**September 8, 2020 Warrant**

<b>Vendor</b>	<b>Description</b>	<b>Invoice #</b>	<b>P.O. #</b>	<b>Invoice Amount</b>	<b>Vendor Total</b>	<b>Check Number</b>
Allstate Sign & Plaque	Floor / lane signs	184752-1	4070	\$1,180.76	\$1,180.76	<b>29136</b>
Apple Compute	Computer Supplies	AC40814191	4096	\$90.00		
	5 MacBook Air	AC41414600	4096	\$6,810.00	\$6,900.00	<b>29137</b>
Baldwin Automotive	Bus # 20 DOT inspection	20-34398	4088	\$455.38	\$455.38	<b>29138</b>
Bank of America	Newsday		4021	\$35.96		
	AT&T		4023	\$139.96		
	US Postage (stamps)		4025	\$55.00		
	Supplies (wall st Journal / Zip Locks)		4028	\$182.82		
	Rabbitair Purifiers		4036	\$4,049.65		
	Henry Shein (Nurse supplies)		4053	\$1,963.21		
	Walmart (3 Draw bins)		4059	\$22.76		
	Spotify		4061	\$14.99		
	Patchogue Advance (Bus driver ad)		4063	\$108.00		
	Amazon (Zip Lock Bags)		4064	\$61.76		
	Walmart (40- 3 Draw bins)		4078	\$650.00	<b>VOID</b>	<b>29139</b>
	Amazon ( Music Teacher Supplies)		4090	\$291.45	\$7,575.56	<b>29140</b>
Benetech	Think HR	29881	4030	\$80.00	\$80.00	<b>29141</b>
Brennan Landscaping	Monthly Maintenance	2017	4002	\$2,430.00		
	Removal of tree damage by storm	2044	4081	\$975.00	\$3,405.00	<b>29142</b>
Costal Electric	Install Light Fixture	4390	3376	\$300.00	\$300.00	<b>29143</b>
Eastern Suffolk BOCES	BOCES Services	C0088-21	4037	\$788.59		
	BOCES Services	6262	4037	\$120.75	\$909.34	<b>29144</b>

**September 8, 2020 Warrant**

<b>Vendor</b>	<b>Description</b>	<b>Invoice #</b>	<b>P.O. #</b>	<b>Invoice Amount</b>	<b>Vendor Total</b>	<b>Check Number</b>
Everguard Surfacing	Resurface basketball court	MW20-07	3323	\$9,240.00	\$9,240.00	<b>29145</b>
Fairway Golf Car Co.	Golf Cart Parts	94418	4080	\$81.00	\$81.00	<b>29146</b>
Finance Manager	2020-2021 Annual Maintenance Fee	4571	4014	\$7,605.00	\$7,605.00	<b>29147</b>
Follett School Solutions	Library Book Order	703489F	3357	\$257.22	\$257.22	<b>29148</b>
Gov Connection	Toner / Printers	70286783	4069	\$1,991.57		
		70282743	4069	\$835.45		
		70328428	4082	\$1,253.71	\$4,080.73	<b>29149</b>
Grainger	Rubbing alcohol	9605777581	3414	\$106.00		
	Rubbing alcohol	9621899054	4084	\$106.00		
	Batteries / Hand soap	9620584392	4084	\$621.59		
	Safety Glasses	9624014529	4084	\$12.78		
	Rubbing alcohol	9625409561	4091	\$95.40		
	Trigger Sprayer	9626615059	4092	\$37.32		
	Rubbing alcohol	9627586390	4092	\$106.00		
	Polycarb plastic sheets	9628569684	4092	\$604.60		
	Maint Supplies	9632317880	4103	\$141.69	\$1,831.38	<b>29150</b>
Guercio & Guercio	August Retainer	8/1/2020	4067	\$2,875.00		
	Legal Matters	8/19/2020	4067	\$335.40	\$3,210.40	<b>29151</b>
Health & Educational Equip	55 - 3 sided desk shields	13435	4057	\$8,580.00	\$8,580.00	<b>29152</b>
Home Depot Pro	Building Supplies	564880177	4056	\$806.90		
	Building Supplies	565891389	4056	\$2,280.80		

**September 8, 2020 Warrant**

<b>Vendor</b>	<b>Description</b>	<b>Invoice #</b>	<b>P.O. #</b>	<b>Invoice Amount</b>	<b>Vendor Total</b>	<b>Check Number</b>
	Building Supplies	565891397	4056	\$3,475.13		
	Building Supplies	566687141	4056	\$325.77		
	Building Supplies	5685447520	4056	\$868.99	\$7,757.59	<b>29153</b>
James Fitz	Refund Medicare Part B	Refund	4085	\$289.20	\$289.20	<b>29154</b>
John Burke	Summer Adult ed (Life Lessons)	8/21/2020	4015	\$625.00	\$625.00	<b>29155</b>
Lakeshore Learning materials	Teacher Supplies	2668570820	4062	\$81.62	\$81.62	<b>29156</b>
LCI- Learner-Centered	Summer 2020 Professional Dev	6563	4058	\$6,300.00	\$6,300.00	<b>29157</b>
Learning A-Z	Raz-Kids.com 1 yr. subscription	2371463	3361	\$115.45	\$115.45	<b>29158</b>
Long Island Advance	District Wide Safety Plan	4172	4077	\$42.25		
		6093	4077	\$42.02	\$84.27	<b>29159</b>
Nickerson Corp	Instructor Desk	24887	3349	\$1,329.04	\$1,329.04	<b>29160</b>
NYS Emp. Health Insurance	Health Insurance	555	4042	\$67,341.07	\$67,341.07	<b>29161</b>
NY State Unemployment	2nd Quarter Benefits	04-655758	4105	\$5,141.37	\$5,141.37	<b>29162</b>
P & M Doors	3 Interior Door Replacement	54285	3283	\$18,745.50		
	Replace 4 Door Handles	54284	3283	\$1,295.23	\$20,040.73	<b>29163</b>
Pamela A. Betti	Summer 2020 Adult Education	1	4006	\$900.00	\$900.00	<b>29164</b>
PSEG Long Island	Electric For Main Building	8464561051	4046	\$1,242.08	\$1,242.08	<b>29165</b>

**September 8, 2020 Warrant**

<b>Vendor</b>	<b>Description</b>	<b>Invoice #</b>	<b>P.O. #</b>	<b>Invoice Amount</b>	<b>Vendor Total</b>	<b>Check Number</b>
School Health Corp.	Nurses office Supplies	3795317-02	3368	\$315.90	\$315.90	<b>29166</b>
School Specialty	Central Supplies	208125755665	3032	\$48.72		
	Central Supplies	208125657419	4017	\$79.20		
	Central Supplies	308103575143	4017	\$216.25		
	Central Supplies	208125422902	4017	\$347.11		
	Central Supplies	208125829558	4017	\$16.62		
	Central Supplies	208125865763	4017	\$19.32	\$727.22	<b>29167</b>
Spoons Carting	Dumpster service	663	3403	\$400.00	\$400.00	<b>29168</b>
Staples	Central Supplies	3453986242	4016	\$40.02		
	Central Supplies	3452525944	4016	\$66.27		
	Central Supplies	3454335011	4016	\$364.05	\$470.34	<b>29169</b>
Stephanie Rogers	Summer 202 Adult Ed Yoga	8/20/2020	4005	\$780.00	\$780.00	<b>29170</b>
Syntax	Newsletter	1/3/1944	4018	\$945.00	\$945.00	<b>29176</b>
Town Of Islip	Fuel for Busses	95	3060	\$184.71	\$184.71	<b>29171</b>
Verizon	Phone Service FIOS & Phone Lines	8/22-9/21	4066	\$872.90	\$872.90	<b>29172</b>
Verizon Wireless	Cell Phones	9861296865	4073	\$432.23	\$432.23	<b>29173</b>
Verizon	Emergency Phone in Main Office	1.51757E+14	4072	\$27.66	\$27.66	<b>29177</b>
William Bleyer	Adult Education, Long Island History	8/12/2020	4087	\$750.00	\$750.00	<b>29174</b>
Windstream Comm	Long Distance	12592781	4052	\$2.41	\$2.41	<b>29175</b>

**September 8, 2020 Warrant**

Vendor	Description	Invoice #	P.O. #	Invoice Amount	Vendor Total	Check Number
<b>Total Warrant</b>				<b>\$172,847.56</b>	<b>\$172,847.56</b>	

# FIRE ISLAND UFSD

## Check Warrant Report For A - 3: Cash Disbursement For Dates 9/1/2020 - 9/30/2020



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
29136	09/02/2020	3568	Allstate Sign & Plaque Corp.	4070	1,180.76
29137	09/02/2020	1183	APPLE COMPUTER, INC.	4096	6,900.00
29138	09/02/2020	2947	Baldwin Automotive	4088	455.38
29139	09/02/2020	1999	**CONTINUED** Bank of America Business Card		0.00
29140	09/02/2020	1999	Bank of America Business Card	4090	7,575.56
29141	09/02/2020	3832	Benetech, Inc.	4030	80.00
29142	09/02/2020	3830	Brennan Landscaping Co.	4081	3,405.00
29143	09/02/2020	1058	COASTAL ELECTRIC	3376	300.00
29144	09/02/2020	1835	EASTERN SUFFOLK BOCES	4037	909.34
29145	09/02/2020	3912	Everguard Surfacing, Inc.	3323	9,240.00
29146	09/02/2020	1988	FAIRWAY GOLF CAR COMPANY	4080	81.00
29147	09/02/2020	3026	Finance Manager	4014	7,605.00
29148	09/02/2020	3849	Follett School Solutions, Inc	3357	257.22
29149	09/02/2020	3074	GovConnection	4069	4,080.73
29150	09/02/2020	1718	GRAINGER	4084	1,831.38
29151	09/02/2020	2507	GUERCIO AND GUERCIO	4067	3,210.40
29152	09/02/2020	3925	HNE Equipment	4057	8,580.00
29153	09/02/2020	3916	Home Depot Pro	4056	7,757.59
29154	09/02/2020	3641	James Fitz	4085	289.20
29155	09/02/2020	3924	John Burke	4015	625.00
29156	09/02/2020	1441	LAKESHORE LEARNING MATERIALS	4062	81.62
29157	09/02/2020	2679	LEARNER - CENTERED INITIATIVES	4058	6,300.00
29158	09/02/2020	3785	Learning A-Z	3361	115.45
29159	09/02/2020	1064	LONG ISLAND ADVANCE	4077	84.27
29160	09/02/2020	3787	Nickerson Corporation	3349	1,329.04
29161	09/02/2020	1119	NYS EMP. HEALTH INS PENDING A/	4042	67,341.07
29162	09/02/2020	3726	NYState Unemployment Insurance	4105	5,141.37
29163	09/02/2020	3157	P & M Doors	3283	20,040.73
29164	09/02/2020	3918	Pamela A Betti	4006	900.00
29165	09/02/2020	3580	PSEG Long Island, LLC	4046	1,242.08
29166	09/02/2020	1107	SCHOOL HEALTH CORPORATION	3368	315.90
29167	09/02/2020	2214	SCHOOL SPECIALTY	4017	727.22
29168	09/02/2020	1673	SPOONS CARTING, INC.	4086	400.00
29169	09/02/2020	2456	STAPLES Contract & Commercial	4016	470.34
29170	09/02/2020	2913	Stephane Rogers	4005	780.00
29171	09/02/2020	2485	TOWN OF ISLIP	3060	184.71
29172	09/02/2020	2111	Verizon	4066	872.90
29173	09/02/2020	2431	VERIZON WIRELESS	4073	432.23
29174	09/02/2020	3919	William Bleyer	4087	750.00
29175	09/02/2020	3814	Windstream Communications, Inc	4052	2.41
29176	09/03/2020	3103	Syntax Communications	4018	945.00
29177	09/03/2020	2111	Verizon	4072	27.66

**FIRE ISLAND UFSD**

**Check Warrant Report For A - 3: Cash Disbursement For Dates 9/1/2020 - 9/30/2020**



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
<b>Number of Transactions: 42</b>				<b>Warrant Total:</b>	<b>172,847.56</b>
				<b>Vendor Portion:</b>	<b>172,847.56</b>

**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 UNION FREE SCHOOL DISTRICT  
TAX RATE CALCULATION - BEFORE STAR REDUCTION  
2020-2021**

**BUDGET OF:** **\$6,345,356**

<u>TAX VALUATION DATA</u>	<u>Assessed Valuation</u>	<u>Equalization Rate</u>	<u>True Value</u>	<u>2020-2021 Percentage of True Value</u>
Brookhaven	7,125,611	0.77	925,404,026	33.1183%
Islip	201,273,316	10.77	1,868,833,018	66.8817%
			2,794,237,044	100.0000%

**TAX LEVY FOR SCHOOL DISTRICT**

Total Budget for Fiscal Year 2020/2021	6,345,356
Estimated State Aid (proposed)	387,869
Estimated Other Income	725,196
Appropriated Fund Balance and Reserve	150,000
Total Estimated Revenue	1,263,065
Tax Levy for School District	5,082,291

Revenue to be raised by tax levy:	<b>5,082,291</b>
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**TAX LEVY DISTRIBUTION**

	<u>Percentage</u>	<u>Tax Levy</u>	<u>Distribution</u>
Brookhaven	33.1183%	5,082,291	1,683,169
Islip	66.8817%	5,082,291	3,399,122
			5,082,291

**TAX RATE PER \$100 ASSESSED VALUATION**

<u>TOTAL:</u>	<u>Revenue Portion</u>	<u>Assessed Value</u>	<u>Tax Rate</u>			
Brookhaven	1,683,169	7,125,611	\$ 23.621396	236.2139582	7125.611	1683168.779
Islip	3,399,122	201,273,316	\$ 1.688809	16.88809172	201273.316	3399122.221
	5,082,291	208,398,927				

**Change in the tax rates**

	<u>2020-2021</u>	<u>2019-2020</u>	<u>Change</u>	<u>% Change</u>
Brookhaven	\$ 23.621396	\$ 21.874447	\$ 1.746949	7.99%
Islip	\$ 1.688809	\$ 1.754727	\$ (0.065917)	-3.76%

## Community Relations

**SUBJECT: EXTRAORDINARY CIRCUMSTANCES**

The District considers the safety of its students and staff to be of the utmost importance and is acutely aware that extraordinary circumstances such as widespread illness, natural disaster, or other emergency situation may make District premises unsafe or otherwise interrupt the District's ability to effectively operate.

In these circumstances, the District will follow its previously developed policies, procedures, and plans including, but not limited to, the District-wide school safety plan and building-level emergency response plan(s). To the extent that any District policy, procedure, or plan is in any way inconsistent with or conflicts with federal, state, or county law, regulation, or executive order released for the purpose of addressing the extraordinary circumstance, the federal, state, or county law, regulation, or executive order will govern. Additionally, the Board may adopt resolutions or take other actions as needed to respond to changes in federal, state, or county law, regulation, or executive order to provide further direction during an extraordinary circumstance.

Adoption Date

## Personnel

**SUBJECT: REMOTE WORKING**

Generally, the District believes that its goals and objectives are best served when employees work in-person on District premises. However, the District recognizes that, in certain circumstances, remote working or telecommuting may be advantageous to both the employee and the District. It may also be necessary in the event of an extraordinary circumstance such as widespread illness, natural disaster, or other emergency situation.

When making decisions about remote working, the District will take into consideration any applicable laws, regulations, collective bargaining agreements, or existing policies and procedures. This policy will be superseded by any conflicting law, regulation, or collective bargaining agreement.

**Remote Working Arrangements**

Remote working is not an entitlement or a District-wide benefit. The ability to work remotely is completely at the discretion of the District. Except where specifically provided by an applicable collective bargaining agreement, employees will not be permitted to file a grievance as a result of a denial of their request to work remotely.

Upon request, an employee's supervisor, in conjunction with the Superintendent or designee, may grant an employee a full-time, part-time, or short-term remote work arrangement provided that the employee's work is able to be performed remotely and the employee has consistently demonstrated the ability to effectively work independently.

**Extraordinary Circumstances**

In the event of an extraordinary circumstance such as widespread illness, natural disaster, or other emergency situation, it may be necessary to establish remote working arrangements for some or all employees. In these circumstances, the District will notify employees of whether they are expected to work at home full-time, part-time, or not at all. The District retains the right to change the remote working arrangement for any employee at any time.

**Continuity of Work**

Unless specifically agreed upon, working remotely will not alter an employee's work schedule, job duties, compensation, benefits, or any other term and condition of employment. Further, while working remotely, employees will be required to remain available during their normal workhours via email, phone, or other means. Failure to respond in a reasonable time frame may result in discipline and/or termination of the remote work arrangement.

**Compliance with District Policies and Procedures**

District employees who are working remotely are required to comply with any and all applicable District policies, procedures, and other related documents as they normally would if they were working

(Continued)

## Personnel

**SUBJECT: REMOTE WORKING\* (Cont'd.)**

on District premises. Examples include, but are not limited to, the District's policies and procedures on non-discrimination and anti-harassment, protecting the personal information of District employees and students, acceptable use, and copyright. Engaging in prohibited conduct may result in disciplinary action as warranted.

Adoption Date

## Students

**SUBJECT: REMOTE LEARNING\*****Use of Remote Learning in the District**

The District may offer remote or distance learning to students at certain times including, but not limited to, independent study, enrichment courses, and in the event of an extraordinary circumstance such as widespread illness, natural disaster, or other emergency situation.

When making decisions about remote learning, the District will consult with students, parents, teachers, administrators, community members, and other stakeholders as appropriate. The District will also ensure that it is complying with applicable teaching and learning requirements.

**Extraordinary Circumstances**

In the event of an extraordinary circumstance that requires long-term and widespread use of remote learning, a plan will be developed that outlines how the District will accomplish remote learning. This plan will outline the number of students involved, modes of remote learning, asynchronous and synchronous learning opportunities, internet and device access among students, and alternatives available for students who have neither a device nor consistent access. It will also address the needs of different populations of students including, but not limited to, vulnerable students, younger students, students with disabilities, and English language learners.

If warranted, the District may use a hybrid model of in-person instruction and remote learning.

**Formats and Methods of Remote Learning**

Remote learning may be delivered by teachers through a variety of formats and methods. Instruction may be provided through video, audio, and/or written materials. Communication between teachers and students may occur through video conferencing, prerecorded videos, online discussion boards, and/or other instruction that relies on technology. Remote learning can occur synchronously, which involves real-time interaction and collaboration between teachers and students, or asynchronously, which involves delayed interactions between teachers and students and self-directed learning.

Determinations about how to best deliver remote learning will take into account a variety of factors including, but not limited to, the number of students involved, the subject matter, the students' grade levels, and technological resources of both the District and students. Consideration will also be given to whether accommodations need to be made for students with disabilities or English language learners.

**Remote Learning Support**

As necessary, the District will provide instruction on using remote learning technology and IT support for students, teachers, and families. The District will also work to ensure that teachers and administrators are provided with professional development opportunities related to designing an effective remote learning experience.

(Continued)

**SUBJECT: REMOTE LEARNING\* (Cont'd.)****Compliance with District Policies, Procedures, and the Code of Conduct**

Teachers and students are required to comply with any and all applicable District policies, procedures, and other related documents as they normally would for in-person instruction. Examples include, but are not limited to, the District's policies and procedures on non-discrimination and anti-harassment, acceptable use, and copyright. Students will also be required to abide by the rules contained within the Code of Conduct at all times while engaged in remote learning. Violations of the Code of Conduct and/or engaging in prohibited conduct may result in disciplinary action as warranted.

**Privacy and Security of Student and Teacher Data**

In compliance with law, regulation, and District policy, the District will take measures to protect the personal information of students and teachers from unauthorized access when using remote learning technologies. Examples of these measures include, but are not limited to, minimizing the amount of data shared to only that which is necessary, deidentifying data, and the use of encryption or an equivalent technical control that renders personally identifiable information unusable, unreadable, or indecipherable to unauthorized persons when transmitted electronically.

Adoption Date

**SUBJECT: SCHOOL SAFETY PLANS**

The District considers the safety of its students and staff to be of the utmost importance and is keenly aware of the evolving nature of threats to schools. As such, it will address those threats accordingly through appropriate emergency response planning. The District-wide school safety plan and the building-level emergency response plan(s) will be designed to prevent or minimize the effects of violent incidents and emergencies and to facilitate the coordination of schools and the District with local and county resources in the event of these incidents or emergencies. These plans will be reviewed and updated by the appropriate team on at least an annual basis and adopted by the Board by September 1 of each school year.

The Board will make the District-wide school safety plan available for public comment at least 30 days prior to its adoption. The District-wide school safety plan may only be adopted by the Board after at least one public hearing that provides for the participation of school personnel, parents, students, and any other interested parties. The District-wide school safety plan and any amendments must be submitted to the Commissioner, in a manner prescribed by the Commissioner, within 30 days of adoption, but no later than October 1 of each school year.

Building-level emergency response plan(s) and any amendments must be submitted to the appropriate local law enforcement agency and the state police within 30 days of adoption, but no later than October 1 of each school year. Building-level emergency response plan(s) will be kept confidential and are not subject to disclosure under the Freedom of Information Law (FOIL) or any other provision of law.

**District-Wide School Safety Plan**

District-wide school safety plan means a comprehensive, multi-hazard school safety plan that covers all school buildings of the District, addresses crisis intervention, emergency response and management at the District level, and has the contents as prescribed in Education Law and Commissioner's regulations.

The District-wide school safety plan will be developed by the District-wide school safety team appointed by the Board. The District-wide school safety team will include, but not be limited to, representatives of the Board, teacher, administrator, and parent organizations, school safety personnel, and other school personnel including bus drivers and monitors.

The District-wide school safety plan will include, but not be limited to:

- a) Policies and procedures for responding to implied or direct threats of violence by students, teachers, other school personnel including bus drivers and monitors, and visitors to the school, including threats by students against themselves, which includes suicide;
- b) Policies and procedures for responding to acts of violence by students, teachers, other school personnel including bus drivers and monitors, and visitors to the school, including consideration of zero-tolerance policies for school violence;

(Continued)

**SUBJECT: SCHOOL SAFETY PLANS (Cont'd.)**

- c) Appropriate prevention and intervention strategies, such as:
  - 1. Collaborative arrangements with state and local law enforcement officials, designed to ensure that school safety officers and other security personnel are adequately trained, including being trained to de-escalate potentially violent situations, and are effectively and fairly recruited;
  - 2. Nonviolent conflict resolution training programs;
  - 3. Peer mediation programs and youth courts; and
  - 4. Extended day and other school safety programs;
- d) Policies and procedures for contacting appropriate law enforcement officials in the event of a violent incident;
- e) A description of the arrangements for obtaining assistance during emergencies from emergency services organizations and local governmental agencies;
- f) Procedures for obtaining advice and assistance from local government officials, including the county or city officials responsible for implementation of Executive Law Article 2-B, State and Local Natural and Man-Made Disaster Preparedness;
- g) The identification of District resources which may be available for use during an emergency;
- h) A description of procedures to coordinate the use of District resources and manpower during emergencies, including identification of the officials authorized to make decisions and of the staff members assigned to provide assistance during emergencies;
- i) Policies and procedures for contacting parents, guardians, or persons in parental relation to District students in the event of a violent incident or an early dismissal;
- j) Policies and procedures for contacting parents, guardians, or persons in parental relation to an individual District student in the event of an implied or direct threat of violence by the student against themselves, which includes suicide;
- k) Policies and procedures relating to school building security, including, where appropriate: the use of school safety officers, school security officers, and/or school resource officers; and security devices or procedures;

(Continued)

**SUBJECT: SCHOOL SAFETY PLANS (Cont'd.)**

- l) Policies and procedures for the dissemination of informative materials regarding the early detection of potentially violent behaviors, including, but not limited to, the identification of family, community, and environmental factors to teachers, administrators, school personnel including bus drivers and monitors, parents and other persons in parental relation to students of the District or Board, students, and other persons deemed appropriate to receive the information;
- m) Policies and procedures for annual multi-hazard school safety training for staff and students, provided that the District must certify to the Commissioner that all staff have undergone annual training by September 15 on the building-level emergency response plan which must include components on violence prevention and mental health, provided further that new employees hired after the start of the school year will receive training within 30 days of hire or as part of the District's existing new hire training program, whichever is sooner;
- n) Procedures for the review and conduct of drills and other exercises to test components of the emergency response plan, including the use of tabletop exercises, in coordination with local and county emergency responders and preparedness officials;
- o) The identification of appropriate responses to emergencies, including protocols for responding to bomb threats, hostage-takings, intrusions, and kidnappings;
- p) Strategies for improving communication among students and between students and staff and reporting of potentially violent incidents, such as the establishment of youth-run programs, peer mediation, conflict resolution, creating a forum or designating a mentor for students concerned with bullying or violence, and establishing anonymous reporting mechanisms for school violence;
- q) A description of the duties of hall monitors and any other school safety personnel, the training required of all personnel acting in a school security capacity, and the hiring and screening process for all personnel acting in a school security capacity;
- r) A system for informing all educational agencies within the District of a disaster; and
- s) The designation of the Superintendent or designee, as the District Chief Emergency Officer whose duties will include, but not be limited to:
  - 1. Coordinating the communication between school staff, law enforcement, and other first responders;
  - 2. Leading the efforts of the District-wide school safety team in the completion and yearly update of the District-wide school safety plan and the coordination of the District-wide school safety plan with the building-level emergency response plan(s);

(Continued)

**SUBJECT: SCHOOL SAFETY PLANS (Cont'd.)**

3. Ensuring staff understanding of the District-wide school safety plan;
4. Ensuring the completion and yearly update of building-level emergency response plans for each school building;
5. Assisting in the selection of security related technology and development of procedures for the use of the technology;
6. Coordinating appropriate safety, security, and emergency training for District and school staff, including required training in the emergency response plan;
7. Ensuring the conduct of required evacuation and lock-down drills in all District buildings as required by law; and
8. Ensuring the completion and yearly update of building-level emergency response plan(s) by the dates designated by the Commissioner.

**Building-Level Emergency Response Plan**

Building-level emergency response plan means a building-specific school emergency response plan that addresses crisis intervention, emergency response and management at the building level and has the contents as prescribed in Education Law and Commissioner's regulations. As part of this plan, the District will define the chain of command in a manner consistent with the National Incident Management System (NIMS)/Incident Command System (ICS).

Building-level emergency response plan(s) will be developed by the building-level emergency response team. The building-level emergency response team is a building-specific team appointed by the building principal, in accordance with regulations or guidelines prescribed by the Board. The building-level emergency response team will include, but not be limited to, representatives of teacher, administrator, and parent organizations, school safety personnel and other school personnel including bus drivers and monitors, community members, local law enforcement officials, local ambulance, fire officials, or other emergency response agencies, and any other representatives the Board deems appropriate.

Classroom door vision panels will not be covered except as outlined in the building-level emergency response plan.

Education Law § 2801-a  
8 NYCRR § 155.17

Adopted:

**SUBJECT: PROBATION AND TENURE****Probation**

Generally, teachers, all other members of the teaching staff, principals, administrators, supervisors, and all other members of the supervising staff will be appointed by the Board upon the recommendation of the Superintendent for a probationary period of four years.

The probationary period will not exceed three years for teachers previously appointed to tenure in any district or BOCES within the state, provided that the teacher was not dismissed from that district or BOCES as a result of charges brought pursuant to Education Law Section 3020-a or 3020-b and met the required annual professional performance review (APPR) rating in his or her final year of service there.

Additionally, up to two years of service as a regular substitute teacher may be applied toward probationary service. (This is sometimes referred to as Jarema Credit.)

The probationary period will not exceed three years for principals, administrators, supervisors, or other members of the supervising staff appointed on or after June 1, 2020 who were previously appointed to tenure as an administrator within an authorized administrative tenure area in any district or BOCES within the state provided that the individual was not dismissed from that district or BOCES as a result of charges brought pursuant to Education Law Section 3020-a or 3020-b.

During the probationary period, a staff member will be given assistance in adjusting to the new position, but the essential qualifications for acceptable performance will be assumed because the staff member attained the required certification or license.

A staff member's appointment may be discontinued at any time during his or her probationary period upon the recommendation of the Superintendent and by majority vote of the Board.

Any staff member not recommended for tenure appointment will be notified in writing by the Superintendent no later than 60 days before his or her probationary period expires.

**Tenure**

The Board will comply with all applicable laws and regulations regarding tenure.

At the expiration of the probationary period or within six months prior, the Superintendent will make a written report to the Board recommending for appointment to tenure those who have been found competent, efficient, and satisfactory; and, in the case of teachers and building principals, those who have received APPR ratings of effective or highly effective in at least three of the preceding four years, exclusive of any breaks in service.

(Continued)

## Personnel

**SUBJECT: PROBATION AND TENURE (Cont'd.)**

If a teacher or building principal receives an APPR rating of ineffective in their final probationary year after receiving APPR ratings of effective or highly effective in the preceding probationary years, they will not be eligible for tenure. However, the Board may extend that teacher's or building principal's probationary time by an additional year. The teacher or building principal may be eligible for immediate tenure if he or she successfully appeals the ineffective rating.

The Board may then—by a majority vote—appoint to tenure any or all of the persons recommended by the Superintendent.

A teacher or building principal will remain on probationary status until the end of the school year in which he or she has received APPR ratings of effective or highly effective for at least three of the four preceding school years, exclusive of any breaks in service. During this time, the Board may grant tenure contingent upon a teacher's or building principal's receipt of a minimum APPR rating in the final year of his or her probationary period. If the contingency is not met after all appeals are exhausted, the grant of tenure will be void and unenforceable and the teacher's or building principal's probationary period may be extended for an additional year in accordance with law.

**Resolutions Making Appointments**

Each Board resolution making a probationary appointment or an appointment on tenure will specify:

- a) The name of the appointee;
- b) The tenure area or areas in which the professional will devote a substantial portion of his or her time;
- c) The date probationary service or service on tenure commences in each area;
- d) The expiration date of the appointment, if made on a probationary basis. For appointments of classroom teachers and building principals, the resolution must state that:
  1. To receive tenure, the individual must receive composite or overall APPR ratings of effective or highly effective in at least three of the four preceding years; and
  2. If the teacher or building principal receives an ineffective composite or overall APPR rating in his or her final year of probation, he or she will not be eligible for tenure at that time; and
- e) The certification status of the appointee in reference to the position to which the individual is appointed.

(Continued)

**SUBJECT: PROBATION AND TENURE (Cont'd.)**

Education Law §§ 2509, 2573, 3012, 3014, and 3031  
8 NYCRR § 30-1.3

NOTE: Refer also to Policy #6217 -- Professional Staff: Separation

Adoption Date

## Personnel

**SUBJECT: LEAVES OF ABSENCE**

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

Leaves of absence, contractual, et al.

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

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

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

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

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

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

Leaves of absence, unpaid, not covered above

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

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

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

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

(Continued)

## Personnel

**SUBJECT: LEAVES OF ABSENCE (Cont'd.)**

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

Other leaves of absence

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

- a) Emergency Service Volunteer Leave

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

- b) Screenings for Cancer

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

- c) Blood Donation

The District must either, at its option:

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

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

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

(Continued)

## Personnel

**SUBJECT: LEAVES OF ABSENCE (Cont'd.)**

## d) Bone Marrow Donation

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

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

## e) Nursing Mothers (Breastfeeding/Lactation)

The District will provide reasonable unpaid break time or permit the use of paid break time or meal time each day to allow an employee to express breast milk for her nursing child for up to three years following childbirth. The District will make reasonable efforts to provide a room or other location in close proximity to the work area where the employee can express milk in privacy. The District will not discriminate against an employee who chooses to express breast milk in the workplace.

Reasonable unpaid break time is generally no less than 20 minutes and no more than 30 minutes dependent upon the proximity of the designated location for expressing breast milk. In most situations, the District is required to provide unpaid break time at least once every three hours if requested by the employee. At the employee's option, the District will allow the employee to work before or after her normal shift to make up the amount of time used during the unpaid break time(s) so long as the additional time requested falls within the District's normal work hours.

The District will provide written notice to employees who are returning to work following the birth of a child of their right to take unpaid leave for the purpose of expressing breast milk. This notice may either be provided individually to affected employees or to all employees generally through publication of the notice in the employee handbook or posting of the notice in a central location.

Any employee wishing to avail herself of this benefit is required to give the District advance notice, preferably prior to her return to work, to allow the District an opportunity to establish a location and schedule leave time to accommodate employees as needed.

(Continued)

## Personnel

**SUBJECT: LEAVES OF ABSENCE (Cont'd.)**

## f) Witnesses or Victims of Crimes

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

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

## g) Victims of Domestic Violence

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

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

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

## h) Military Leave

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

## i) Jury Duty

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

(Continued)

**SUBJECT: LEAVES OF ABSENCE (Cont'd.)**

## j) Voting

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

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

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

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

29 USC § 207(r)

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

Civil Service Law §§ 71-73 and 159-b

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

General Municipal Law §§ 92, 92-c, and 92-d

Election Law § 3-110

Executive Law § 296(22)

Judiciary Law §§ 519 and 521

Labor Law §§ 202-a, 202-i, 202-j, 202-l and 206-c

Military Law §§ 242 and 243

Penal Law § 215.14

Adoption Date

Students

**SUBJECT: STUDENT RECORDS: ACCESS AND CHALLENGE**

The District will comply with the provisions of the Family Educational Rights and Privacy Act of 1974 (FERPA). Under its provisions, parents or guardians and noncustodial parent(s) whose rights are not limited by court order or formal agreement, of a student under 18, or a student who is 18 years of age or older, or who is attending an institution of post-secondary education, have a right to inspect and review any and all education records maintained by the District.

**Education Records**

The term "education records" is defined as all records, files, documents, and other materials containing information directly related to a student; and maintained by the education agency or institution, or by a person acting for that agency or institution. This includes all records regardless of medium, including, but not limited to, handwriting, videotape or audiotape, electronic or computer files, film, print, microfilm, and microfiche.

In addition, for students who attend a public school district, all records pertaining to services provided under the Individuals with Disabilities Education Act (IDEA) are considered "education records" under FERPA and they are subject to the confidentiality provisions of both Acts.

However, personal notes made by teachers or other staff are not considered education records if they are:

- a) Kept in the sole possession of the maker;
- b) Not accessible or revealed to any other person except a temporary substitute; and
- c) Used only as a memory aid.

Additionally, FERPA does not prohibit a school official from disclosing information about a student if the information is obtained through the school official's personal knowledge or observation and not from the student's education records.

Records created and maintained by a law enforcement unit for law enforcement purposes are also excluded.

**Access to Student Records**

Administrative regulations and procedures will be developed to comply with the provisions of federal law relating to the availability of student records. The purpose of these regulations and procedures is to make available to the parents or guardians of students and noncustodial parent(s) whose rights are not limited by court order or formal agreement, or students who are 18 years of age or older, or who are attending an institution of post-secondary education, student records, and files on students, and to ensure the confidentiality of these records with respect to third parties.

(Continued)

Students

**SUBJECT: STUDENT RECORDS: ACCESS AND CHALLENGE (Cont'd.)**

Under FERPA, unless otherwise exempted in accordance with law and regulation, the District may release personally identifiable information (PII) contained in student education records only if it has received a "signed and dated written consent" from a parent or eligible student. Signed and dated written consent may include a record and signature in electronic form provided that the signature:

- a) Identifies and authenticates a particular person as the source of the electronic consent; and
- b) Indicates the person's approval of the information contained in the electronic consent.

**Exceptions**

Without the consent of a parent or eligible student, the District may release a student's information or records when it is:

- a) Directory Information and Limited Directory Information

"Directory information" is information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed. "Limited Directory Information Disclosure" means that the District may limit disclosure of its designated directory information to specific parties, for specific purposes, or both. The intent is to allow schools the option to implement policies that allow for the disclosure of student information for uses such as yearbooks, honor roll lists, graduation programs, and playbills, but restrict disclosure for more potentially dangerous purposes. The District will limit disclosure of its designated directory information as otherwise specified in its public notice to parents of students in attendance and eligible students in attendance.

- b) To School Officials who have a Legitimate Educational Interest

To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. An educational interest includes the behavior of a student and disciplinary action taken against the student for conduct that posed a significant risk to the safety or well-being of the student, other students, or other members of the school community. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

- c) To Another Educational Institution

The District may disclose any and all educational records, including disciplinary records and records that were created as a result of a student receiving special education services under Part B of IDEA, to another school or post-secondary institution at which the student seeks or intends to enroll, or after the student has enrolled or transferred, so long as the disclosure

(Continued)

Students

**SUBJECT: STUDENT RECORDS: ACCESS AND CHALLENGE (Cont'd.)**

is for purposes related to the student's enrollment or transfer. Parental consent is not required for transferring education records if the school's annual FERPA notification indicates that these disclosures may be made. In the absence of information about disclosures in the annual FERPA notification, school officials must make a reasonable attempt to notify the parent about the disclosure, unless the parent initiated the disclosure. Additionally, upon request, the District will provide a copy of the information disclosed and an opportunity for a hearing.

d) For Health and Safety Emergency Reasons

The District must balance the need to protect students' PII with the need to address issues of school safety and emergency preparedness. Under FERPA, if an educational agency or institution determines that there is an articulable and significant threat to the health or safety of a student or other individuals, it may disclose information from education records, without consent, to any person whose knowledge of the information is necessary to protect the health and safety of the student or other individuals during the period of the health or safety emergency. The District may release information from records to appropriate parties including, but not limited to, parents, law enforcement officials, and medical personnel. The District's determination that there is an articulable and significant threat to the health or safety of a student or other individuals will be based upon a totality of the circumstances, including the information available, at the time the determination is made. The District must record the articulable and significant threat that formed the basis for the disclosure and maintain this record for as long as the student's education records are maintained.

e) To Juvenile Justice Systems

Information may be disclosed to state and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a state statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released. In these cases, the official or authority must certify in writing that the information will not be disclosed to any other party except as provided under law without prior written consent.

f) To Foster Care Agencies

The District may release records to an agency caseworker or other representative of a state or local child welfare agency, who has the right to access a student's case plan, when the agency or organization is legally responsible, for the care and protection of the student. This does not give a child welfare agency the right to look into any non-foster care student's records, without parental consent, when there has been a mere allegation of abuse or maltreatment, absent an order or subpoena.

(Continued)

**SUBJECT: STUDENT RECORDS: ACCESS AND CHALLENGE (Cont'd.)**g) Pursuant to a Subpoena or Court Order

When the District receives a subpoena or court order for the release of records, it will make a reasonable effort to notify the parent or guardian or eligible student of the order or subpoena in advance of compliance. This allows the parent or guardian or eligible student to seek protective action against the subpoena or order before the release of the records.

The District may disclose a student's records without first notifying parents or guardians or eligible students if the disclosure is:

1. Based on a subpoena in which the court orders, for good cause shown, not to reveal to any person the existence or contents of the subpoena or any information furnished pursuant to the subpoena;
2. In accordance with a judicial order in cases where the parents are a party to a court proceeding involving child abuse or maltreatment or dependency matters, and the order is issued in the context of that proceeding; or
3. Made to a court (with or without an order or subpoena) when the District is involved in a legal action against a parent or student and the records are relevant to the matter.

h) For Financial Aid Purposes

Pertinent information may be released in connection with the determination of eligibility, amount, conditions, and enforcement of terms of a student's financial aid.

i) To Accrediting Organizations

Disclosure of a student's records may be made to an organization in which that student seeks accreditation, in order to carry out their accrediting function.

j) To Parents of a Dependent Student

Even when a student turns 18 years of age or older the District may disclose education records to that student's parents, without the student's consent, if the student is claimed as a dependent for federal income tax purposes by either parent.

k) For Audit/Evaluation Purposes

The audit or evaluation exception allows for the disclosure of PII from education records without consent to authorized representatives of the Comptroller General of the U.S., the Attorney General, the Secretary of Education, federal, state, or local educational authorities.

(Continued)

Students

**SUBJECT: STUDENT RECORDS: ACCESS AND CHALLENGE (Cont'd.)**

Under this exception, PII from education records must be used to audit or evaluate a federal or state supported education program, or to enforce or comply with federal legal requirements that relate to those education programs.

The District may occasionally disclose PII from education records without consent to authorized representatives of the entities listed above. The District may also designate its own authorized representative who may access PII without consent in connection with an audit or evaluation of an education program within the District. As an example, the District might designate a university as its authorized representative in order to disclose, without consent, PII from education records on its former students to the university. The university could then disclose, without consent, transcript data on those former students attending the university to allow the District to evaluate how effectively the District prepared its students for success in post-secondary education.

l) For Conducting Studies

This exception allows for the disclosure of PII from education records without consent to organizations conducting studies for, or on behalf of, schools, school districts, or post-secondary institutions. Studies can be for the purpose of developing, validating, or administering predictive tests, administering student aid programs, or improving instruction.

The District may disclose PII from education records without consent to these organizations conducting studies for the District, in accordance with its obligations under FERPA.

In addition, other entities outside of the District may occasionally disclose PII from education records that the District has previously shared with that entity, to organizations conducting studies on behalf of the District. For example, a State Education Agency (SEA) may disclose PII from education records provided by the District without consent to an organization for the purpose of conducting a study that compares program outcomes across school districts to further assess the effectiveness of these programs with the goal of providing the best instruction.

**Required Agreements for the Studies or Audit/Evaluation Exceptions (see items k and l)**

To the extent required by law, the District will enter into a written agreement with organizations conducting studies for the District, or, with its designated authorized representatives in connection with audits or evaluations of education programs within the District. In the event that the District discloses PII from education records to its own designated authorized representative in connection with an audit or evaluation of an educational program within the District, it will use reasonable methods to ensure to the greatest extent practicable that its designated authorized representative complies with FERPA and its regulations.

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**SUBJECT: STUDENT RECORDS: ACCESS AND CHALLENGE (Cont'd.)****Challenge to Student Records**

Parents or guardians of a student under the age of 18, or a student who is 18 years of age or older or who is attending an institution of post-secondary education, will have an opportunity for a hearing to challenge the content of the school records and to ensure that the records are not inaccurate, misleading, or otherwise in violation of the privacy of students, and to provide an opportunity for the correction or deletion of any inaccurate, misleading, or otherwise inappropriate data.

**Release of Information to the Noncustodial Parent**

The District may presume that the noncustodial parent has the authority to request information concerning his or her child and release this information upon request. If the custodial parent wishes to limit the noncustodial parent's access to the records, it is his or her responsibility to obtain and present to the school a legally binding instrument that prevents the release of information related to the child.

Family Educational Rights and Privacy Act of 1974, 20 USC § 1232g  
34 CFR Part 99  
Education Law § 2-d

NOTE: Refer also to Policies #5676 -- Privacy and Security for Student Data and Teacher and Principal Data  
#7241 -- Student Directory Information  
#7242 -- Military Recruiters and Institutions of Higher Education  
#7643 -- Transfer Students with Disabilities

Adoption Date



## Students

**SUBJECT: IMMUNIZATION OF STUDENTS**

Every child entering or attending a District school must present proof of immunization or proof of immunity by serology (blood test) if applicable unless a New York State licensed physician certifies that the immunization may be detrimental to the child's health. The requirement for that immunization is waived until the immunization is no longer detrimental to the child's health. Medical exemptions must be reissued annually.

Except for a valid medical exemption, the District will not permit a child lacking acceptable evidence of required immunizations to remain in school for more than 14 days or more than 30 days for an out-of-state or out-of-country transferee who can show a good faith effort to get the necessary certification or other evidence of immunization.

Whenever a child has been refused admission to or continued attendance at a District school for lack of acceptable evidence of immunization, immunity, or exemption, the principal of the school will:

- a) Notify the person in parental relation to the child of his or her responsibility to have the child immunized and of the public resources available for doing so;
- b) Notify the local health authority of the name and address of the excluded child and of the immunization or immunizations which the child lacks; and
- c) Provide, with the cooperation of the local health authority, for a time and place at which the required immunization or immunizations may be administered.

For homeless children, the enrolling school must immediately refer the person in parental relation to the child to the District's homeless liaison, who must assist them in obtaining the necessary immunizations or medical records.

The District will provide an annual summary of compliance with immunization requirements to the Commissioner of Health.

All schools will also post educational information on influenza and the benefits of influenza immunization which will be in plain view and available to persons in parental relation.

Education Law §§ 310 and 914

Public Health Law §§ 613 and 2164

8 NYCRR §§ 100.2 and 136.3

10 NYCRR Subpart 66-1

NOTE: Refer also to Policy #7131 -- Education of Students in Temporary Housing

Adoption Date:

## Instruction

**SUBJECT: PATRIOTISM, CITIZENSHIP, AND HUMAN RIGHTS EDUCATION**

In order to promote a spirit of patriotic and civil service and obligation, as well as to foster in students of the District moral and intellectual qualities which are essential in preparing them to meet the obligations of citizenship, the Board requires students attending District schools, over the age of eight years, to attend instructional courses in patriotism, citizenship, civic education and values, our shared history of diversity, the role of religious tolerance in this country, and human rights issues, with particular attention to the study of the inhumanity of genocide, slavery (including the Freedom Trail and Underground Railroad), the Holocaust, and the mass starvation in Ireland from 1845 to 1850.

The Board also directs that all students attending District schools in grades 8 through 12 receive instruction in the history, meaning, significance and effect of the United States Constitution, the New York State Constitution, and the Declaration of Independence.

The curricula for these courses must include the subjects specified by the Board of Regents and be for the period of instruction, as mandated by the Regents, which is necessary in these subjects in each of the appropriate grades.

One week during each school year a uniform course of exercises will be provided to teach students, in an age appropriate manner, the purpose, meaning, and importance of the Bill of Rights Articles in the United States and New York State Constitutions. These exercises will be in addition to the above required courses.

In addition, since the District receives Federal Funds for a fiscal year, it will hold an educational program on the United States Constitution on September 17th of each year for the students in the District to commemorate the September 17, 1787 signing of the Constitution, known as Constitution Day and Citizenship Day. However, when September 17 falls on a Saturday, Sunday, or holiday, this day will be held during the preceding or following week.

The Board directs that the above named subjects, as mandated by law, be addressed in the instructional curricula provided by the District.

Education Law § 801  
36 USC § 106

NOTE: Refer also to Policy #8242 -- Civility, Citizenship, and Character Education/Interpersonal Violence Prevention Education

Adoption Date