

FIRE ISLAND UNION FREE SCHOOL DISTRICT

BOARD OF EDUCATION

Regular Meeting Agenda
July 9, 2019

Voice of the Taxpayer

ITEM 1 **Approval of Minutes**

- a. Regular Meeting of June 11, 2019

ITEM 2 **Finance**

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

ITEM 3 **Superintendent's Report**

ITEM 4 **Correspondence – *Thank you letter from Grade 6***

ITEM 5 **Action Items – *Recommended for Approval***

- a. 2019-2020 Instruction Contracts – Islip UFSD & Bay Shore UFSD
- b. 2019-2020 Consultants Agreement – Great South Bay YMCA – Swim Instruction (2 - 10 week sessions @ \$125.00 per student per session)
- c. 2019-2020 Consultants Agreement – World Gym – Tennis Lessons (2 – 10 week sessions @ \$195 per student)
- d. Proposal – Mindful Movements - *10 week session of mindfulness training PreK-6 @ \$2,000 (booked through BOCES)*
- e. 2019-2020 District-Wide School Safety Plan
- f. 2019-2020 Board Affiliations & Memberships
 - NSBA
 - NYSSBA
 - SCOPE
 - Nassau-Suffolk School Boards Association
 - Islip Town School Boards Association

- g. 2019-2020 Superintendent's Affiliations & Memberships
 - AASA
 - NYSCOSS
 - SCSSA
 - Islip Town Chief School Administrators
 - East End Cluster
- h. Resolution – Standard Work Days for Appointed Officials –
D. Clock, District Clerk
- i. 2019-2020 Board of Ed. Meeting Calendar - Revised

ITEM 6

Public Hearing/2nd Reading & Adoption of Policy Revisions

- a. #7220 Graduation Options/Early Graduation/Accelerated Programs
- b. #7222 Diploma or Credential Options for Students with Disabilities
- c. #7554 Suicide

ITEM 7

Adjournment

CALL TO ORDER	The meeting was called to order at 4:48 p.m. by Vice President V. Henriksen.
MEMBERS PRESENT	V. Henriksen, L. Kaufman, L. Nowachek, K. Skelly-Kurka, A. Wood.
MEMBERS ABSENT	J. Lippert, J. Phelan.
OTHERS PRESENT	L. Ferraro, Superintendent K. Wurtz, School Business Official G. Steffanetta, School Attorney D. Clock, District Clerk M. DiDio, Head Bus Driver C. Forget, Tech Support
VOICE OF THE TAXPAYER	There were no residents present.
DISCUSSION – BUS MAINTENANCE BIDS – M. DIDIO	Mr. DiDio described the differences between the 2 lowest bidders of the 2019 Bus Maintenance and Repair Service Bid. Discussion was held.
DISCUSSION – CYBER PRIVACY & SECURITY	C. Forget presented the revised Disaster Recovery Plan. Discussion was held.
APPROVAL OF MINUTES	Minutes of the following meetings were accepted as read: • Regular Meeting of May 14, 2019 • Public Budget Hearing of May 14, 2019 • Audit Committee Meeting of May 28, 2019 • Work Session of May 28, 2019 (A. Wood, L. Kaufman; 5-0)
TREASURER’S REPORT	Treasurer’s Report for the month ended May 2019 was accepted as hereby attached. (K. Skelly-Kurka, L. Kaufman; 5-0)
TRIAL BALANCE REPORTS	The Board accepts the Trial Balance Report for the month ending May 2019 as hereby attached. (K. Skelly-Kurka, L. Kaufman; 5-0)
APPROPRIATION & REVENUE STATUS REPORTS	The Board accepts the Appropriation and Revenue Status Reports for May 2019 as hereby attached. (K. Skelly-Kurka, L. Kaufman; 5-0)
TRUST & AGENCY CASH DISBURSEMENT	The Board accepts the Trust and Agency Cash Disbursement report for May 2019 as hereby attached. (K. Skelly-Kurka, L. Kaufman; 5-0)
GENERAL FUND CASH DISBURSEMENT	The Board accepts the General Fund Cash Disbursement report for May 2019 as hereby attached. (K. Skelly-Kurka, L. Kaufman; 5-0)
VOIDED CHECK REPORT	The Board accepts the Voided Check Report for May 2019 as hereby attached. (K. Skelly-Kurka, L. Kaufman; 5-0)

Regular Meeting Minutes of June 11, 2019, continued...

GENERAL FUND CASH FLOW REPORT	The Board accepts the General Fund Cash Flow report as hereby attached. (K. Skelly-Kurka, L. Kaufman; 5-0)
CASH TRANSFER	The Board approves a cash transfer in the amount of \$500,000.00 as hereby attached. (A. Wood, K. Skelly-Kurka; 5-0)
WARRANT	The Board hereby approves the General Fund Warrant in the amount of \$157,598.11 as presented. (A. Wood, L. Nowachek; 5-0)
SUPERINTENDENT'S REPORT	Mrs. Ferraro reported on the following: • Increased flood insurance premium • Classroom air conditioners will be installed this summer • 5 students performing at NYSSBA received scores of outstanding and excellent • Successful parent workshop focusing on classroom expectations for 2019-2020 • Janet LaViolette's "Flying Germ Circus" health program was enjoyed by all • Annual Art show on May 20 & 21 was well received • Students in grades 3-6 worked with artist Suzanne Tick to make weavings from recycled mylar balloons and other discarded items • The sixth grade trip to NYC to see "Wicked" and visit Madame Tussads Wax Museum takes place on June 12th • Graduation will be held on June 20th.
CORRESPONDENCE	The Board accepts a letter from K. Skelly-Kurka stating her intent to abstain from voting on issues that may relate to her spouse, B. Kurka.
FUNDING OF 2017 CAPITAL RESERVE #3	RESOLVED, that the Board of Education authorizes the funding of the 2014 Capital Reserve #3 in an amount not to exceed \$600,000.00. Said amount will be funded from the undesignated fund balance from the 2018-2019 budget. (K. Kurka, L. Nowachek; 5-0)
FUNDING OF WORKERS' COMPENSATION RESERVE	RESOLVED, that the Board of Education authorizes the funding of the Workers' Compensation Reserve in an amount not to exceed \$300,000.00. Said amount will be funded from the undesignated fund balance from the 2018-2019 budget. (K. Kurka, L. Nowachek; 5-0)
FUNDING OF EMPLOYEE BENEFIT ACCRUED LIABILITY RESERVE	RESOLVED, that the Board of Education authorizes the funding of the Employee Benefit Accrued Liability Reserve in an amount not to exceed \$100,000.00. Said amount will be funded from the undesignated fund balance from the 2018-2019 budget. (L. Kaufman, A. Wood; 4-0 with K. Skelly-Kurka abstaining)
FUNDING OF EMPLOYEE CONTRIBUTION RETIREMENT RESERVE	RESOLVED, in the event there are sufficient funds remaining in the 2018-2019 budget, the Board of Education shall cause the Employee Retirement Contribution Retirement Reserve to be funded prior to the date of the tax levy in an amount not to exceed \$500,000.00. (L. Kaufman, A. Wood; 4-0 with K. Skelly-Kurka abstaining)

Regular Meeting of June 11, 2019, continued...

FUNDING OF TEACHER
RETIREMENT CONTRIBUTION
RESERVE SUB-FUND

RESOLVED, that the Board of Education authorizes the funding of the Teacher Retirement Contribution Reserve Sub-Fund in an amount not to exceed \$33,000.00. Said amount will be funded from the undesignated fund balance from the 2018-2019 budget. (L. Kaufman, A. Wood; 5-0)

2018-2019 SICK DAY BUY-
BACKS

RESOLVED, that the Board of Education authorizes the sick day buy-backs for school year ending June 30, 2019, as presented. (L. Kaufman, A. Wood; 5-0)

2019-2020 NON-
INSTRUCTIONAL/BUS DRIVER
COMPENSATION

On the recommendation of the Superintendent, the Board hereby approves the 2019-2020 Non-Instructional/Bus Driver Compensation as presented. (L. Kaufman, A. Wood; 4-0 with K. Skelly-Kurka abstaining)

2019-2020 HOURLY SHIFT
RATES FOR PART TIME
EMPLOYEES

On the recommendation of the Superintendent, the Board hereby approves the hourly shift rates for part time employees for school year 2019-2020 as presented.
(L. Kaufman, A. Wood; 4-0 with K. Skelly-Kurka abstaining)

2019-2020 APPOINTMENTS-
PART TIME EMPLOYEES

On the recommendation of the Superintendent, the Board hereby approves the appointments of part time employees for school year 2020 as follows: (L. Kaufman, A. Wood; 4-0 with K. Skelly-Kurka abstaining)

A. Bainbridge	Custodial Sub	22.87/hr
P. Boyle	Custodial Sub	22.87/hr
B. Kurka	Weekend/Holiday Security	51.85/day
J. McCollum	Weekend/Holiday Security	51.85/day
B. Chenault	Guard	20.47/hr
M. Dahill Kelly	Guard	20.47/hr
J. McCollum	Guard	20.47/hr
S. Kennedy	Guard	20.47/hr
C. Watts	Guard	20.47/hr
M. Watts	Guard	20.47/hr
B. Daidone	Library Clerk	20.46/hr
V. Horton	Library Clerk	21.71/hr
Bonnie Metcalf	Library Clerk	21.71/hr
Brittany Metcalf	Library Clerk	20.46/hr
C. Forbes	Office Clerk	20.46/hr
D. Lippert	Business Office Clerk	40.80/hr
A. Bainbridge	Sub Bus Driver	88.18/day
D. Hanner	Sub School Nurse	211.20/day
A. Murphy	Sub School Nurse	211.20/day

2019-2020 APPOINTMENT –
CSE/CPSE DIRECTOR –
D. LEVENSON

On the recommendation of the Superintendent, the Board hereby approves the appointment of David Levenson as Director of the Committee on Special Education and the Committee on Preschool Special Education at a daily rate of \$786.56 for school year 2019-2020.
(K. Skelly-Kurka, L. Nowachek, 5-0)

2019-2020 SCHOOL GUIDANCE
PLAN

On the recommendation of the Superintendent, the Board hereby approves the 2019-2020 School Guidance Plan as presented.
(K. Skelly-Kurka, L. Nowachek, 5-0)

2019-2020 ATTORNEY
RETAINER AGREEMENTS –
GUERCIO & GUERCIO, LLP

GENERAL COUNCIL &
LABOR COUNCIL

The Board hereby approves and authorizes the Vice President of the Board to enter into an agreement on behalf of the Board with Guercio & Guercio, LLP as General Counsel at \$34,000.00 and Labor Counsel at \$255.00 per hour, Law Clerk at \$150.00 per hour, and Paralegal at \$125.00 per hour for school year 2018-2019 as presented. (K. Skelly-Kurka, L. Nowachek, 5-0)

Regular Meeting of June 11, 2019, continued...

2019-2020 COOPERATIVE EDUCATIONAL SERVICES CONTRACT – EASTERN SUFFOLK BOCES	On the recommendation of the Superintendent, the Board hereby approves a contract with Eastern Suffolk BOCES for Cooperative Educational Services at \$447,115.89 for school year 2019-2020 and authorizes the Vice President of the Board to enter into said agreement on behalf of the Board. (K. Skelly-Kurka, L. Nowachek; 5-0)
BID AWARD – 2019-2020 BUS MAINTENANCE & REPAIR SERVICE	RESOLVED, on the recommendation of the Superintendent of Schools, and following a thorough review of the factors set forth in the District's Request for Bid for Bus Maintenance and Repair Service opened on May 9, 2019, the Board of Education hereby determines that it is in the best interests of the District to award said contract to T&T Baldwin Automotive, Inc. for the 2019-2020 school year. (A. Wood, K. Skelly-Kurka; 5-0)
2019-2020 PREFERRED PROVIDER PROGRAM AGREEMENT – OMNI GROUP	On the recommendation of the Superintendent, the Board hereby approves the renewal agreement with OMNI Group for the 403-B Preferred Provider Program with an administrative fee of \$100.00 for school year 2019-2020 and authorizes the Vice President of the Board to enter into said agreement on behalf of the Board. (K. Skelly-Kurka, L. Nowachek; 5-0)
2019-2020 NETWORK SUPPORT SERVICES AGREEMENT – CORE BTS	On the recommendation of the Superintendent, the Board hereby approves an agreement with Core BTS for network support services at a cost of \$10,000.00 for school year 2019-2020 and authorizes the Vice President of the Board to enter into said agreement on behalf of the Board. (K. Skelly-Kurka, L. Nowachek; 5-0)
2019-2020 LANDSCAPE MAINTENANCE PROPOSAL – BRENNAN LANDSCAPES	On the recommendation of the Superintendent, the Board hereby accepts the landscape maintenance and services proposal from Brennan Landscapes for \$15,930.00 for school year 2019-2020. (K. Skelly-Kurka, L. Nowachek; 5-0)
2019-2020 NON-RESIDENT INSTRUCTION CONTRACTS	On the recommendation of the Superintendent, the Board hereby approves 2 instruction contracts for 2 non-resident students attending Woodhull in Prekindergarten and Gr 1 respectively for school year 2019-2020. (K. Skelly-Kurka, L. Nowachek; 5-0)
EXPENDITURE APPROVAL – STAFF LUNCHEON	In accordance with Board policy #5323, the Board hereby approves purchase of refreshments for a staff development day. (K. Skelly-Kurka, L. Nowachek; 5-0)
CSE/CPSE RECOMMENDATIONS	On the recommendation of the Superintendent, the Board hereby accepts the recommendations of the Committee on Special Education and the Committee of PreK Special Education as presented. (K. Skelly-Kurka, L. Nowachek; 5-0)
DISPOSITION OF SURPLUS/END-OF-USEFUL-LIFE EQUIPMENT	On the recommendation of the Superintendent the Board approves the list of surplus/end-of-useful-life equipment and authorizes the Superintendent to dispose of said equipment in the best interests of the District in accordance with Board policy 5250. (K. Skelly-Kurka, L. Nowachek; 5-0)
PUBLIC HEARING & 1 ST READING – PROPOSED POLICIES	A public hearing and first reading was held of the following policies: #7220 Graduation Options/Early Graduation/Accelerated Programs #7222 Diploma or Credential Options for Students with Disabilities #7554 Suicide

Regular Meeting Minutes of June 11, 2019, continued...

PUBLIC HEARING/2ND

READING & POLICY ADOPTION

Following a public hearing and second reading, the Board hereby adopts a revision to policy 6212 Certification and Qualifications. (K. Skelly-Kurka, L. Nowachek; 5-0)

ADJOURNMENT

The meeting was adjourned at 5:55 p.m.

Donna Clock
District Clerk

FIRE ISLAND UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
TA 204	HSBC Checking							
				BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	294,659.75
06/04/2019	49			6/7/19 Payroll	JE-12	965.86	0.00	295,625.61
06/18/2019	50			6/21/19 Payroll	JE-12	5,047.50	0.00	300,673.11
06/25/2019	51			6/28/19 Balance of Contract, Buy Back, Timesheets	JE-12	0.02	0.00	300,673.13
06/30/2019				See Cash Disbursement Schedule 12	CD-12	0.00	508,376.96	-207,703.83
06/30/2019				See Cash Receipts Schedule 12	CR-12	300,040.22	0.00	92,336.39
06/30/2019	52			To writeoff old TA adjustments	JE-3	772.36	0.00	93,108.75
Grand Totals:						306,825.96	508,376.96	93,108.75

FIRE ISLAND UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account		Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #							
A 204		HSBC Checking							
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	176,242.50
06/30/2019					See Cash Disbursement Schedule 12	CD-12	0.00	157,598.11	18,644.39
06/30/2019					See Cash Receipts Schedule 12	CR-12	225,042.07	0.00	243,686.46
Grand Totals:							225,042.07	157,598.11	243,686.46

FIRE ISLAND UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Account Name				Explanation	Schedule	Debits	Credits	Balance
	Date	Ref Number	Invoice #	Vendor ID					
A 205	HSBC Money Market								
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	5,284,731.12
	06/30/2019				See Cash Receipts Schedule 12	CR-12	1,396,874.52	500,000.00	6,181,605.64
Grand Totals:							1,396,874.52	500,000.00	6,181,605.64

FIRE ISLAND UFSD

Cash Account Transactions Report From 6/1/2019 To 6/30/2019



Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
H 204			HSBC Checking						
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	27,984.72
	06/30/2019	7792			To post June interest for H204	CR-12	3.86	0.00	27,988.58
Grand Totals:							3.86	0.00	27,988.58

FIRE ISLAND UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Account Name				Explanation	Schedule	Debits	Credits	Balance
	Date	Ref Number	Invoice #	Vendor ID					
TE 204	HSBC Checking TE204								
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	76,583.41
	06/30/2019				See Cash Disbursement Schedule 2	CD-2	0.00	2,750.00	73,833.41
	06/30/2019				See Cash Receipts Schedule 12	CR-12	10.58	0.00	73,843.99
Grand Totals:							10.58	2,750.00	73,843.99

FIRE ISLAND UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Account Name				Explanation	Schedule	Debits	Credits	Balance
	Date	Ref Number	Invoice #	Vendor ID					
SC 204	SC204 HSBC Checking 937316610								
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	3,259.77
Grand Totals:							0.00	0.00	3,259.77

FIRE ISLAND UFSD

Cash Account Transactions Report From 6/1/2019 To 6/30/2019



Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 206			HSBC Repair Reserve						
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	108,623.29
	06/30/2019				See Cash Receipts Schedule 12	CR-12	8.33	0.00	108,631.62
Grand Totals:							8.33	0.00	108,631.62

FIRE ISLAND UFSD

Cash Account Transactions Report From 6/1/2019 To 6/30/2019



Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 207			HSBC Capital Reserve #2						
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	334,364.47
	06/30/2019				See Cash Receipts Schedule 12	CR-12	25.65	0.00	334,390.12
Grand Totals:							25.65	0.00	334,390.12

FIRE ISLAND UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Account Name				Explanation	Schedule	Debits	Credits	Balance
	Date	Ref Number	Invoice #	Vendor ID					
A 208	HSBC Capital Reserve								
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	318,678.00
	06/30/2019				See Cash Receipts Schedule 12	CR-12	24.45	0.00	318,702.45
Grand Totals:							24.45	0.00	318,702.45

FIRE ISLAND UFSD

Trial Balance Report From 7/1/2018 - 6/30/2019



Account	Description	Debits	Credits
TA 18	State Retirement	0.00	305.59
TA 19	Teachers Retirement System	0.00	946.00
TA 20	Group Insurance -Aflac	0.00	280.55
TA 204	HSBC Checking	93,108.75	0.00
TA 22	Federal Income Tax	9,224.39	0.00
TA 24	Union Dues/F.I. Teachers Association	0.00	903.08
TA 630	Due To Other Funds	0.00	99,897.92
TA Fund Totals:		102,333.14	102,333.14
Grand Totals:		102,333.14	102,333.14

FIRE ISLAND UFSD

Trial Balance Report From 7/1/2018 - 6/30/2019



Account	Description	Debits	Credits
A 204	HSBC Checking	243,686.46	0.00
A 205	HSBC Money Market	6,181,605.64	0.00
A 206	HSBC Repair Reserve	108,631.62	0.00
A 207	HSBC Capital Reserve #2	334,390.12	0.00
A 208	HSBC Capital Reserve	318,702.45	0.00
A 210	Petty Cash	132.53	0.00
A 380	Accounts Receivable	554.63	0.00
A 391-2	Due From Capital Fund	33.09	0.00
A 391-3	Due From Trust And Agency Fund	2,133,693.85	0.00
A 500	Payroll Clearing	93,812.71	0.00
A 510	Estimated Revenue	6,338,219.00	0.00
A 521	Encumbrances	499,269.73	0.00
A 522	Expenditures	4,628,944.80	0.00
A 599	Appropriated Fund Balance	0.00	426,952.10
A 630	Due To Other Funds	0.00	2,033,795.93
A 630-1	Due To Special Aid Fund (F)	0.00	33,873.00
A 630-2	Due To Capital Fund	0.00	264,022.76
A 637	Due To Employees Retirement	0.00	38,166.00
A 693	Deferred Revenues - Suffolk County	0.00	630,000.00
A 814	Reserve For Workers Compensation	0.00	300,321.00
A 815	Unemployment Insurance Reserve	0.00	50,337.16
A 821	Reserve For Encumbrances	0.00	465,285.33
A 827	Retirement Contribution Reserve	0.00	994,384.09
A 867	Reserve For Employee Benefits	0.00	122,690.01
A 878	Reserve For Capital	0.00	3,362,457.99
A 882	Reserve For Repairs	0.00	129,060.63
A 909	Fund Balance, Unreserved	0.00	465,361.24
A 914	Assigned Appropriated Fund Balance	0.00	150,000.00
A 960	Appropriations	0.00	5,911,266.90
A 980	Revenues	0.00	5,503,702.49
A Fund Totals:		20,881,676.63	20,881,676.63
Grand Totals:		20,881,676.63	20,881,676.63

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2018 To 6/30/2019



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.20	Board Of Education		1,500.00	1,490.05	2,990.05	1,490.05	1,254.66	245.34
A 1010.40	Board Of Education		14,000.00	1,200.00	15,200.00	14,443.18	426.24	330.58
A 1010.45	Board Of Education		1,000.00	0.00	1,000.00	972.26	0.00	27.74
A 1010.49	Board Of Education		9,056.00	0.00	9,056.00	9,056.00	0.00	0.00
1010	BOARD OF EDUCATION	*	25,556.00	2,690.05	28,246.05	25,961.49	1,680.90	603.66
A 1040.16	District Clerk		101,054.33	0.00	101,054.33	92,610.47	0.00	8,443.86
A 1040.20	District Clerk		1,000.00	1,000.00	2,000.00	659.00	0.00	1,341.00
A 1040.40	District Clerk		500.00	0.00	500.00	140.34	0.00	359.66
A 1040.45	District Clerk		500.00	0.00	500.00	187.75	45.60	266.65
1040	DISTRICT CLERK	*	103,054.33	1,000.00	104,054.33	93,597.56	45.60	10,411.17
A 1060.40	District Meeting		4,100.00	0.00	4,100.00	2,568.93	1,437.79	93.28
1060	DISTRICT MEETING	*	4,100.00	0.00	4,100.00	2,568.93	1,437.79	93.28
10		**	132,710.33	3,690.05	136,400.38	122,127.98	3,164.29	11,108.11
A 1240.15	Central Administration		204,584.99	0.00	204,584.99	194,338.15	0.00	10,246.84
A 1240.16	Central Administration		37,450.78	0.00	37,450.78	35,382.64	0.00	2,068.14
A 1240.20	Central Administration		5,000.00	4,538.25	9,538.25	4,582.65	2,015.40	2,940.20
A 1240.40	Central Administration		7,000.00	0.00	7,000.00	4,522.26	326.00	2,151.74
A 1240.45	Central Administration		700.00	0.00	700.00	519.06	381.00	-200.06
1240	CHIEF SCHOOL ADMINISTRATOR	*	254,735.77	4,538.25	259,274.02	239,344.76	2,722.40	17,206.86
12		**	254,735.77	4,538.25	259,274.02	239,344.76	2,722.40	17,206.86
A 1310.15	Business Administration		122,859.03	0.00	122,859.03	116,698.44	0.00	6,160.59
A 1310.16	Business Administration		7,000.00	0.00	7,000.00	1,630.00	0.00	5,370.00
A 1310.40	Business Admin		48,000.00	9,587.07	57,587.07	38,854.12	18,761.00	-28.05
A 1310.49	Business Administration		10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
1310	BUSINESS ADMINISTRATION	*	187,859.03	9,587.07	197,446.10	167,182.56	18,761.00	11,502.54
A 1320.40	Auditing		31,000.00	9,250.00	40,250.00	16,713.00	1,467.00	22,070.00
1320	AUDITING	*	31,000.00	9,250.00	40,250.00	16,713.00	1,467.00	22,070.00
A 1325.16	District Treasurer		38,169.80	0.00	38,169.80	38,237.20	0.00	-67.40
A 1325.20	District Treasurer		3,000.00	2,702.00	5,702.00	5,301.00	0.00	401.00
A 1325.40	District Treasurer		10,000.00	0.00	10,000.00	9,156.00	750.00	94.00
A 1325.45	District Treasurer		4,500.00	0.00	4,500.00	3,981.97	22.17	495.86
1325	TREASURER	*	55,669.80	2,702.00	58,371.80	56,676.17	772.17	923.46
A 1345.16	Purchasing		3,000.00	0.00	3,000.00	1,810.00	0.00	1,190.00

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2018 To 6/30/2019



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1345	PURCHASING	*	3,000.00	0.00	3,000.00	1,810.00	0.00	1,190.00
13		**	277,528.83	21,539.07	299,067.90	242,381.73	21,000.17	35,686.00
A 1420.40	Legal		57,000.00	2,800.00	59,800.00	35,509.98	23,666.02	624.00
1420	LEGAL	*	57,000.00	2,800.00	59,800.00	35,509.98	23,666.02	624.00
A 1430.40	Personnel		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1430.45	Personnel		500.00	0.00	500.00	0.00	0.00	500.00
A 1430.49	Personnel		2,745.00	0.00	2,745.00	2,745.00	0.00	0.00
1430	PERSONNEL	*	4,745.00	0.00	4,745.00	2,745.00	0.00	2,000.00
A 1460.16	Records Management Officer		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1460.20	Records Management - Equipment		1,500.00	1,500.00	3,000.00	0.00	2,809.95	190.05
A 1460.40	Records Management-Con Expenditure		5,000.00	0.00	5,000.00	3,451.83	329.33	1,218.84
A 1460.45	Records Management-Material/Supply		500.00	0.00	500.00	158.00	0.00	342.00
1460	RECORDS MANAGEMENT OFFICER	*	9,000.00	1,500.00	10,500.00	3,609.83	3,139.28	3,750.89
14		**	70,745.00	4,300.00	75,045.00	41,864.81	26,805.30	6,374.89
A 1620.16	Operations Of Plant		162,952.42	0.00	162,952.42	135,179.57	0.00	27,772.85
A 1620.20	Operations Of Plant		3,000.00	3,000.00	6,000.00	0.00	6,000.00	0.00
A 1620.40	Operations Of Plant		115,000.00	4,753.42	119,753.42	77,569.91	45,474.21	-3,290.70
A 1620.45	Operations Of Plant		12,500.00	3,746.12	16,246.12	5,302.37	10,668.16	275.59
A 1620.49	Operations of Building BOCES		5,000.00	0.00	5,000.00	5,000.00	0.00	0.00
1620	OPERATION OF PLANT	*	298,452.42	11,499.54	309,951.96	223,051.85	62,142.37	24,757.74
A 1621.16	Maintenance Of Plant		94,370.41	0.00	94,370.41	84,802.61	0.00	9,567.80
A 1621.20	Maintenance Of Plant		4,000.00	0.00	4,000.00	3,219.31	777.27	3.42
A 1621.40	Maintenance Of Plant		56,000.00	1,125.00	57,125.00	30,670.50	25,197.58	1,256.92
A 1621.45	Maintenance Of Plant		20,000.00	0.00	20,000.00	13,137.13	6,809.95	52.92
1621	MAINTENANCE OF PLANT	*	174,370.41	1,125.00	175,495.41	131,829.55	32,784.80	10,881.06
A 1660.45	Central Storeroom		10,000.00	3,608.24	13,608.24	6,713.22	5,963.83	931.19
1660	CENTRAL STOREROOM	*	10,000.00	3,608.24	13,608.24	6,713.22	5,963.83	931.19
A 1670.40	Central printing & mailing		4,500.00	298.00	4,798.00	1,576.85	2,232.00	989.15
1670	CENTRAL PRINTING & MAILING	*	4,500.00	298.00	4,798.00	1,576.85	2,232.00	989.15
A 1680.20	Central Data Processing		4,500.00	4,500.00	9,000.00	4,538.25	4,068.24	393.51
A 1680.40	Central Data Processing		5,560.00	0.00	5,560.00	0.00	0.00	5,560.00
A 1680.45	Central Data Processing		11,725.00	1,853.94	13,578.94	1,829.51	3,470.00	8,279.43
A 1680.49	Central Data Processing		17,200.00	0.00	17,200.00	17,200.00	0.00	0.00

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2018 To 6/30/2019



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1680	CENTRAL DATA PROCESSING	*	38,985.00	6,353.94	45,338.94	23,567.76	7,538.24	14,232.94
16		**	526,307.83	22,884.72	549,192.55	386,739.23	110,661.24	51,792.08
A 1910.40	Unallocated Insurance		53,200.00	0.00	53,200.00	52,493.00	0.00	707.00
1910	UNALLOCATED INSURANCE	*	53,200.00	0.00	53,200.00	52,493.00	0.00	707.00
A 1981.49	Boces Administrative Charge		8,000.00	0.00	8,000.00	8,000.00	0.00	0.00
1981	BOCES ADMINISTRATIVE COSTS	*	8,000.00	0.00	8,000.00	8,000.00	0.00	0.00
19		**	61,200.00	0.00	61,200.00	60,493.00	0.00	707.00
1		***	1,323,227.76	56,952.09	1,380,179.85	1,092,951.51	164,353.40	122,874.94
A 2010.49	Curriculum Development		6,000.00	0.00	6,000.00	6,000.00	0.00	0.00
2010	CURRICULUM DEVEL & SUPERVISION	*	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00
A 2070.40	In-Service Training		40,000.00	0.00	40,000.00	43,075.00	13,150.00	-16,225.00
2070	INSERVICE TRAINING-INSTRUCTION	*	40,000.00	0.00	40,000.00	43,075.00	13,150.00	-16,225.00
20		**	46,000.00	0.00	46,000.00	49,075.00	13,150.00	-16,225.00
A 2110.10	Teaching Regular School		67,131.98	0.00	67,131.98	60,311.85	0.00	6,820.13
A 2110.12	Teaching Regular School		860,495.16	0.00	860,495.16	810,643.63	0.00	49,851.53
A 2110.14	Teaching Regular School		15,000.00	0.00	15,000.00	14,399.84	0.00	600.16
A 2110.16	Teaching Regular School		82,668.65	0.00	82,668.65	74,270.09	0.00	8,398.56
A 2110.20	Teaching Regular School		5,000.00	452.48	5,452.48	3,866.82	1,468.69	116.97
A 2110.40	Teaching Regular School		15,000.00	250.00	15,250.00	13,313.27	1,205.01	731.72
A 2110.45	Teaching Regular School		15,000.00	0.00	15,000.00	12,337.79	2,649.35	12.86
A 2110.47	Teaching Regular School		191,500.00	305.50	191,805.50	1,158.01	224.65	190,422.84
A 2110.48	Teaching Regular School		10,000.00	2,738.05	12,738.05	4,271.19	3,327.54	5,139.32
A 2110.49	Teaching Regular School		45,000.00	0.00	45,000.00	45,000.00	0.00	0.00
2110	TEACHING-REGULAR SCHOOL	*	1,306,795.79	3,746.03	1,310,541.82	1,039,572.49	8,875.24	262,094.09
21		**	1,306,795.79	3,746.03	1,310,541.82	1,039,572.49	8,875.24	262,094.09
A 2250.15	Programs for Students w/ Disabilities		49,713.51	0.00	49,713.51	42,866.18	0.00	6,847.33
A 2250.20	Programs for Students w/ Disabilities		3,000.00	3,000.00	6,000.00	3,000.00	0.00	3,000.00
A 2250.40	Programs for Students w/ Disabilities		21,000.00	201.99	21,201.99	4,595.76	649.57	15,956.66
A 2250.45	Programs for Students w/ Disabilities		1,500.00	0.00	1,500.00	204.20	605.52	690.28
A 2250.47	Programs for Students w/ Disabilities		170,000.00	0.00	170,000.00	23,822.20	52,177.80	94,000.00
A 2250.49	Programs for Students w/ Disabilities		78,000.00	0.00	78,000.00	78,000.00	0.00	0.00
2250	PROGRAMS-STUDENTS W/ DISABIL	*	323,213.51	3,201.99	326,415.50	152,488.34	53,432.89	120,494.27
22		**	323,213.51	3,201.99	326,415.50	152,488.34	53,432.89	120,494.27

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2018 To 6/30/2019



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2610.15	School Library		60,668.90	0.00	60,668.90	43,604.28	0.00	17,064.62
A 2610.16	School Library		0.00	0.00	0.00	401.20	0.00	-401.20
A 2610.20	School Library		2,300.00	2,300.00	4,600.00	4,144.90	147.49	307.61
A 2610.40	School Library		4,700.00	0.00	4,700.00	1,542.69	547.55	2,609.76
A 2610.45	School Library		3,000.00	0.00	3,000.00	1,292.21	761.12	946.67
A 2610.49	School Library		4,000.00	0.00	4,000.00	4,000.00	0.00	0.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	74,668.90	2,300.00	76,968.90	54,985.28	1,456.16	20,527.46
A 2630.15	Computer Assisted Instruction		121,739.21	0.00	121,739.21	117,364.04	0.00	4,375.17
A 2630.20	Computer Assisted Instruction		2,000.00	752.00	2,752.00	659.00	2,093.00	0.00
A 2630.22	Computer Hardware		60,000.00	30,630.00	90,630.00	45,164.05	45,465.95	0.00
A 2630.40	Computer Assisted Instruction		20,000.00	5,226.45	25,226.45	11,654.04	6,369.91	7,202.50
A 2630.45	Computer Assisted Instruction		1,500.00	254.07	1,754.07	844.89	676.93	232.25
A 2630.46	Computer Software		5,500.00	1,614.90	7,114.90	5,541.30	159.00	1,414.60
A 2630.49	Computer Assisted Instruction		95,000.00	0.00	95,000.00	27,574.57	67,425.43	0.00
2630	COMPUTER ASSISTED INSTRUCTION	*	305,739.21	38,477.42	344,216.63	208,801.89	122,190.22	13,224.52
26		**	380,408.11	40,777.42	421,185.53	263,787.17	123,646.38	33,751.98
A 2815.16	Health Services		101,717.07	0.00	101,717.07	100,346.03	0.00	1,371.04
A 2815.20	Health Services		2,500.00	2,500.00	5,000.00	4,004.15	108.00	887.85
A 2815.40	Health Services		11,000.00	0.00	11,000.00	7,631.89	2,000.00	1,368.11
A 2815.45	Health Services		1,500.00	130.00	1,630.00	951.80	0.00	678.20
2815	HEALTH SERVICES-REGULAR SCHOOL	*	116,717.07	2,630.00	119,347.07	112,933.87	2,108.00	4,305.20
A 2820.40	Psychological Services		3,000.00	0.00	3,000.00	971.04	0.00	2,028.96
A 2820.45	Psychological Services		600.00	0.00	600.00	0.00	0.00	600.00
A 2820.49	Psychological Services		64,000.00	0.00	64,000.00	63,999.44	0.56	0.00
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	*	67,600.00	0.00	67,600.00	64,970.48	0.56	2,628.96
A 2850.15	Co Curricular Activities		18,000.00	0.00	18,000.00	49,242.05	0.00	-31,242.05
A 2850.40	Co Curricular Activities		28,000.00	75.00	28,075.00	20,276.90	870.00	6,928.10
A 2850.45	Co Curricular Activities		1,000.00	0.00	1,000.00	820.37	77.29	102.34
2850	CO-CURRICULAR ACTIV-REG SCHL	*	47,000.00	75.00	47,075.00	70,339.32	947.29	-24,211.61
28		**	231,317.07	2,705.00	234,022.07	248,243.67	3,055.85	-17,277.45
2		***	2,287,734.48	50,430.44	2,338,164.92	1,753,166.67	202,160.36	382,837.89
A 5510.16	District Transportation		344,250.12	0.00	344,250.12	318,727.91	0.00	25,522.21
A 5510.16B			20,000.00	0.00	20,000.00	23,804.21	0.00	-3,804.21

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2018 To 6/30/2019



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 5510.20	District Transportation		1,000.00	661.00	1,661.00	379.39	0.00	1,281.61
A 5510.21	District Transportation		70,000.00	70,000.00	140,000.00	115,248.53	20,351.00	4,400.47
A 5510.40	District Transportation		100,000.00	3,568.08	103,568.08	82,544.30	20,515.71	508.07
A 5510.45	District Transportation		65,000.00	11,996.87	76,996.87	68,835.04	7,999.58	162.25
A 5510.49	District Transportation		4,000.00	0.00	4,000.00	4,000.00	0.00	0.00
5510	DISTRICT TRANSPORT-MEDICAID	*	604,250.12	86,225.95	690,476.07	613,539.38	48,866.29	28,070.40
A 5530.16	Garage Building		8,881.37	0.12	8,881.49	8,139.26	0.00	742.23
A 5530.20	Garage Building		3,000.00	3,000.00	6,000.00	5,782.13	0.00	217.87
A 5530.40	Garage Building		10,000.00	0.00	10,000.00	9,640.53	0.00	359.47
A 5530.45	Garage Building		500.00	0.00	500.00	0.00	0.00	500.00
5530	GARAGE BUILDING	*	22,381.37	3,000.12	25,381.49	23,561.92	0.00	1,819.57
55		**	626,631.49	89,226.07	715,857.56	637,101.30	48,866.29	29,889.97
5		***	626,631.49	89,226.07	715,857.56	637,101.30	48,866.29	29,889.97
A 7140.16	Community Recreation		19,935.33	0.00	19,935.33	27,195.75	0.00	-7,260.42
A 7140.40	Community Recreation		15,000.00	439.24	15,439.24	13,280.88	1,040.00	1,118.36
A 7140.45	Community Recreation		5,000.00	0.00	5,000.00	2,236.72	1,130.00	1,633.28
7140	RECREATION	*	39,935.33	439.24	40,374.57	42,713.35	2,170.00	-4,508.78
71		**	39,935.33	439.24	40,374.57	42,713.35	2,170.00	-4,508.78
7		***	39,935.33	439.24	40,374.57	42,713.35	2,170.00	-4,508.78
A 9010.80	State Retirement		132,000.00	0.00	132,000.00	119,354.15	7,458.00	5,187.85
9010	STATE RETIREMENT	*	132,000.00	0.00	132,000.00	119,354.15	7,458.00	5,187.85
A 9020.80	Teacher Retirement		182,390.00	0.00	182,390.00	218.35	0.00	182,171.65
9020	TEACHERS' RETIREMENT	*	182,390.00	0.00	182,390.00	218.35	0.00	182,171.65
A 9030.80	Social Security		192,500.00	0.00	192,500.00	181,965.09	10,350.23	184.68
9030	SOCIAL SECURITY	*	192,500.00	0.00	192,500.00	181,965.09	10,350.23	184.68
A 9040.80	Worker Compensation		69,000.00	6,000.00	75,000.00	75,000.00	0.00	0.00
9040	WORKERS' COMPENSATION	*	69,000.00	6,000.00	75,000.00	75,000.00	0.00	0.00
A 9045.80	Life Insurance		2,000.00	0.00	2,000.00	451.20	0.00	1,548.80
9045	LIFE INSURANCE	*	2,000.00	0.00	2,000.00	451.20	0.00	1,548.80
A 9050.80	Unemployment Insurance		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
9050	UNEMPLOYMENT INSURANCE	*	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 9055.80	Disability Insurance		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
9055	DISABILITY INSURANCE	*	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2018 To 6/30/2019



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 9060.80	Hospital & Dental Insurance		841,800.00	0.00	841,800.00	726,023.18	63,911.45	51,865.37
9060	HOSPITAL, MEDICAL & DENTAL INS	*	841,800.00	0.00	841,800.00	726,023.18	63,911.45	51,865.37
90		**	1,430,690.00	6,000.00	1,436,690.00	1,103,011.97	81,719.68	251,958.35
9		***	1,430,690.00	6,000.00	1,436,690.00	1,103,011.97	81,719.68	251,958.35
	Fund ATotals:		5,708,219.06	203,047.84	5,911,266.90	4,628,944.80	499,269.73	783,052.37
	Grand Totals:		5,708,219.06	203,047.84	5,911,266.90	4,628,944.80	499,269.73	783,052.37

FIRE ISLAND UFSD

Revenue Status Report From 7/1/2018 To 6/30/2019



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Tax	5,082,291.00	0.00	5,082,291.00	5,071,662.37	10,628.63
A 1040	Appropriation Of Planned Balance	150,000.00	0.00	150,000.00	0.00	150,000.00
A 1041	Special Taxes - Suffolk County	630,000.00	0.00	630,000.00	0.00	630,000.00
A 1085	School Tax Relief " Star "	14,372.00	0.00	14,372.00	12,665.17	1,706.83
A 1311	Day School Tuition From individuals	36,000.00	0.00	36,000.00	40,220.27	-4,220.27
A 1315	Adult Education	3,500.00	0.00	3,500.00	5,104.93	-1,604.93
A 1335	Student Fees & Charges	1,500.00	0.00	1,500.00	1,375.00	125.00
A 2401	Interest & Earnings	9,816.00	0.00	9,816.00	11,601.35	-1,785.35
A 2650	Sale Of Surplus Material	0.00	0.00	0.00	1,555.00	-1,555.00
A 2665	Sale Of Equipment	6,000.00	0.00	6,000.00	10,107.36	-4,107.36
A 2666	Sale Of Transportation Equipment	6,500.00	0.00	6,500.00	0.00	6,500.00
A 2701	Refund Of Prior Year Expense	6,500.00	0.00	6,500.00	16,597.55	-10,097.55
A 2703	Refund of prior year expense - Other	0.00	0.00	0.00	225.00	-225.00
A 2770	Other Unclassified Revenues	0.00	0.00	0.00	2,495.59	-2,495.59
A 3101	Basic State Aid	274,488.00	0.00	274,488.00	272,842.56	1,645.44
A 3101.EX	Excess Cost Aid	50,000.00	0.00	50,000.00	22,825.90	27,174.10
A 3102	Lottery Aid	0.00	0.00	0.00	15,132.44	-15,132.44
A 3103	Boces Aid	65,000.00	0.00	65,000.00	0.00	65,000.00
A 3260	Textbook Aid	0.00	0.00	0.00	1,049.00	-1,049.00
A 3262	Computer Software Aid	0.00	0.00	0.00	300.00	-300.00
A 3263	Library Aid	2,252.00	0.00	2,252.00	125.00	2,127.00
A 4290	Federal Aid - Rural	0.00	0.00	0.00	17,818.00	-17,818.00
A Totals:		6,338,219.00	0.00	6,338,219.00	5,503,702.49	834,516.51
Grand Totals:		6,338,219.00	0.00	6,338,219.00	5,503,702.49	834,516.51

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
1887	☐	06/04/2019	1123	NYS INCOME TAX	TA 21	Trust & Agency Payment	4,851.14	0.00
Check Totals:							4,851.14	0.00
1888	☐	06/04/2019	1126	NYS EMPLOYEES' RETIREMENT SYSTEM	TA 18	Trust & Agency Payment	160.04	0.00
							98.16	0.00
							526.00	0.00
Check Totals:							784.20	0.00
1889	☐	06/04/2019	2076	FICA	TA 26	Trust & Agency Payment	5,884.18	0.00
							5,884.18	0.00
							1,376.14	0.00
							1,376.14	0.00
Check Totals:							14,520.64	0.00
1890	☐	06/04/2019	2910	Federal 941 Withholding	TA 22	Trust & Agency Payment	12,943.14	0.00
Check Totals:							12,943.14	0.00
1891	☐	06/04/2019	3228	Fire Island UFSD	TA 20.1	Trust & Agency Payment	965.86	0.00
Check Totals:							965.86	0.00
1892	☐	06/04/2019	3272	Fire Island UFSD - T & A	TA 29	Trust & Agency Payment	1,600.00	0.00
							2,397.00	0.00
Check Totals:							3,997.00	0.00
1893	☐	06/04/2019	3453	Net Pay - Fire Island UFSD	TA 10	Trust & Agency Payment	63,775.09	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							63,775.09	0.00
1894	☐	06/18/2019	1123	NYS INCOME TAX	TA 21	Trust & Agency Payment	14,448.30	0.00
Check Totals:							14,448.30	0.00
1895	☐	06/18/2019	1126	NYS EMPLOYEES' RETIREMENT SYSTEM	TA 18	Trust & Agency Payment	366.76	0.00
							244.61	0.00
							981.00	0.00
Check Totals:							1,592.37	0.00
1896	☐	06/18/2019	2076	FICA	TA 26	Trust & Agency Payment	18,106.67	0.00
							18,106.67	0.00
							4,234.67	0.00
							4,234.67	0.00
Check Totals:							44,682.68	0.00
1897	☐	06/18/2019	2910	Federal 941 Withholding	TA 22	Trust & Agency Payment	37,098.60	0.00
Check Totals:							37,098.60	0.00
1898	☐	06/18/2019	3228	Fire Island UFSD	TA 20.1	Trust & Agency Payment	5,047.50	0.00
Check Totals:							5,047.50	0.00
1899	☐	06/18/2019	3272	Fire Island UFSD - T & A	TA 29	Trust & Agency Payment	6,100.00	0.00
							8,822.00	0.00
Check Totals:							14,922.00	0.00
1900	☐	06/18/2019	3453	Net Pay - Fire Island UFSD		Trust & Agency Payment		

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						TA 10		196,030.23	0.00
Check Totals:								196,030.23	0.00
1901	☐	06/25/2019	1123	NYS INCOME TAX		TA 21	Trust & Agency Payment	3,698.74	0.00
Check Totals:								3,698.74	0.00
1902	☐	06/25/2019	1126	NYS EMPLOYEES' RETIREMENT SYSTEM		TA 18	Trust & Agency Payment	127.40	0.00
						TA 18		83.89	0.00
Check Totals:								211.29	0.00
1903	☐	06/25/2019	2076	FICA		TA 26	Trust & Agency Payment	5,308.49	0.00
						TA 26		5,308.49	0.00
						TA 26		1,241.57	0.00
						TA 26		1,241.57	0.00
Check Totals:								13,100.12	0.00
1904	☐	06/25/2019	2910	Federal 941 Withholding		TA 22	Trust & Agency Payment	9,887.32	0.00
Check Totals:								9,887.32	0.00
1905	☐	06/25/2019	3228	Fire Island UFSD		TA 20.1	Trust & Agency Payment	0.02	0.00
Check Totals:								0.02	0.00
1906	☐	06/25/2019	3272	Fire Island UFSD - T & A		TA 29	Trust & Agency Payment	5,205.56	0.00
						TA 29		7,069.00	0.00
Check Totals:								12,274.56	0.00
1907	☐	06/25/2019	3453	Net Pay - Fire Island UFSD			Trust & Agency Payment		

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						TA 10		52,997.34	0.00
Check Totals:								52,997.34	0.00
4498	☐	06/13/2019	1940	NYS UNITED TEACHERS		TA 24		548.46	0.00
Check Totals:								548.46	0.00
4499	☐	06/26/2019	3710	United States Treasury		TA 22		0.36	0.00
Check Totals:								0.36	0.00
8245	☐	06/28/2019	2941	PAYROLL EXPENDITURE			Payroll Summary 6/28/2019		
				201819		A 1040.16		1,815.97	1,815.97
				201819		A 1240.15		3,810.40	3,810.40
				201819		A 1240.16		1,145.89	672.73
				201819		A 1310.15		4,236.19	2,249.35
				201819		A 1325.16		749.70	749.70
				201819		A 1620.16		3,880.95	0.00
				201819		A 1621.16		1,924.36	1,641.94
				201819		A 2110.12		1,319.28	0.00
				201819		A 2630.15		7,984.79	2,187.70
				201819		A 2815.16		1,035.30	0.00
				201819		A 2850.15		37,662.05	0.00
				201819		A 5510.16		3,873.16	0.00
				201819		A 5530.16		159.51	159.51
				201819		A 7140.16		7,344.13	0.00
				201819		A 5510.16B		8,685.10	0.00
				201819		A 522		85,626.78	0.00
				201819		A 500		-85,626.78	0.00
				201819		A 521		-13,287.30	0.00
				201819		A 821		13,287.30	0.00
Check Totals:								85,626.78	13,287.30

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
65258	☐	06/21/2019	2941	PAYROLL EXPENDITURE	Payroll Summary 6/21/2019		
				201819	A 1040.16	3,631.78	3,631.78
				201819	A 1240.15	7,621.11	7,621.11
				201819	A 1240.16	1,345.95	1,345.95
				201819	A 1310.15	4,498.49	4,498.49
				201819	A 1325.16	1,499.50	1,499.50
				201819	A 1620.16	6,016.25	4,706.70
				201819	A 1621.16	3,283.75	3,283.75
				201819	A 2110.10	14,474.78	14,474.78
				201819	A 2110.12	160,066.39	159,773.16
				201819	A 2110.14	158.24	0.00
				201819	A 2110.16	17,824.80	17,824.80
				201819	A 2250.15	10,287.77	10,287.77
				201819	A 2610.15	10,465.07	10,465.07
				201819	A 2630.15	4,375.17	4,375.17
				201819	A 2815.16	4,647.11	2,783.57
				201819	A 5510.16	41,131.68	41,048.96
				201819	A 5530.16	319.19	319.19
				201819	A 7140.16	1,593.01	0.00
				201819	A 5510.16B	1,676.25	0.00
				201819	A 522	294,916.29	0.00
				201819	A 500	-294,916.29	0.00
				201819	A 521	-287,939.75	0.00
				201819	A 821	287,939.75	0.00
Check Totals:						294,916.29	287,939.75
96528	☐	06/07/2019	2941	PAYROLL EXPENDITURE	Payroll Summary 6/7/2019		
				201819	A 1040.16	3,631.78	3,631.78
				201819	A 1240.15	7,621.11	7,621.11
				201819	A 1240.16	1,345.95	1,345.95
				201819	A 1310.15	4,498.49	4,498.49
				201819	A 1325.16	1,499.50	1,499.50
				201819	A 1620.16	5,558.78	5,558.78

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		
				PO Number	Account	Paid	Liquidated
				201819	A 1621.16	3,283.75	3,283.75
				201819	A 2110.10	2,412.46	2,412.46
				201819	A 2110.12	34,267.82	34,267.82
				201819	A 2110.14	553.84	0.00
				201819	A 2110.16	2,970.89	2,970.89
				201819	A 2250.15	1,714.71	1,714.71
				201819	A 2610.15	1,744.15	1,744.15
				201819	A 2630.15	4,375.17	4,375.17
				201819	A 2815.16	4,597.08	4,597.08
				201819	A 2850.15	780.00	0.00
				201819	A 5510.16	13,247.59	13,247.59
				201819	A 5530.16	319.19	319.19
				201819	A 7140.16	472.83	0.00
				201819	A 5510.16B	745.44	0.00
				201819	A 522	95,640.53	0.00
				201819	A 500	-95,640.53	0.00
				201819	A 521	-93,088.42	0.00
				201819	A 821	93,088.42	0.00
Check Totals:						95,640.53	93,088.42
Grand Totals:						984,560.56	394,315.47

Number of Cash Disbursements: 26

Account Distribution Totals			
Account	Description	Total Expensed	Total Liquidated
A 1040.16	District Clerk	9,079.53	9,079.53
A 1240.15	Central Administration	19,052.62	19,052.62
A 1240.16	Central Administration	3,837.79	3,364.63
A 1310.15	Business Administration	13,233.17	11,246.33
A 1325.16	District Treasurer	3,748.70	3,748.70
A 1620.16	Operations Of Plant	15,455.98	10,265.48
A 1621.16	Maintenance Of Plant	8,491.86	8,209.44
A 2110.10	Teaching Regular School	16,887.24	16,887.24
A 2110.12	Teaching Regular School	195,653.49	194,040.98

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation		
			PO Number		Account	Paid	Liquidated
Account	Description				Total Expensed	Total Liquidated	
A 2110.14	Teaching Regular School				712.08	0.00	
A 2110.16	Teaching Regular School				20,795.69	20,795.69	
A 2250.15	Programs for Students w/ Disabilities				12,002.48	12,002.48	
A 2610.15	School Library				12,209.22	12,209.22	
A 2630.15	Computer Assisted Instruction				16,735.13	10,938.04	
A 2815.16	Health Services				10,279.49	7,380.65	
A 2850.15	Co Curricular Activities				38,442.05	0.00	
A 500	Payroll Clearing				-476,183.60	0.00	
A 521	Encumbrances				-394,315.47	0.00	
A 522	Expenditures				476,183.60	0.00	
A 5510.16	District Transportation				58,252.43	54,296.55	
A 5510.16B					11,106.79	0.00	
A 5530.16	Garage Building				797.89	797.89	
A 7140.16	Community Recreation				9,409.97	0.00	
A 821	Reserve For Encumbrances				394,315.47	0.00	
Fund A Totals:					476,183.60	394,315.47	
TA 10	Consolidated Payroll				312,802.66	0.00	
TA 18	State Retirement				2,587.86	0.00	
TA 20.1	Group Health Insurance before				6,013.38	0.00	
TA 21	NYS Income Tax				22,998.18	0.00	
TA 22	Federal Income Tax				59,929.42	0.00	
TA 24	Union Dues/F.I. Teachers Association				548.46	0.00	
TA 26	FICA Liability				72,303.44	0.00	
TA 29	Tax Sheltered Annuities				31,193.56	0.00	
Fund TA Totals:					508,376.96	0.00	
Grand Totals:					984,560.56	394,315.47	

General Ledger Summary Postings

Account	Description	Debits	Credits
TA 204	HSBC Checking	0.00	508,376.96

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
28404	☐	06/06/2019	2981	Advanced Industrial Maintenan	2063	A 1620.40		325.00	325.00
Check Totals:								325.00	325.00
28405	☐	06/06/2019	3356	Amsterdam Printing	2428	A 2110.47		33.85	33.85
Check Totals:								33.85	33.85
28406	☐	06/06/2019	2515	Studies Weekly	2386	A 2110.47		47.40	47.40
Check Totals:								47.40	47.40
28407	☐	06/06/2019	2443	ASCD	2418	A 2110.20		39.00	39.00
Check Totals:								39.00	39.00
28408	☐	06/06/2019	2947	Baldwin Automotive	2432	A 5510.40		1,996.56	1,996.56
					2081	A 5510.40		687.98	687.98
Check Totals:								2,684.54	2,684.54
28409	☐	06/06/2019	1999	Bank of America Business Card			Voided During Printing	0.00	0.00
Check Totals:								0.00	0.00
28410	☐	06/06/2019	1999	Bank of America Business Card					
					2433	A 1060.40		185.44	185.44
					2052	A 1240.20		34.99	34.99
					2046	A 7140.45		20.00	20.00
					2431	A 2850.45		260.67	260.67
					2415	A 1010.45		193.97	193.97
					2374	A 5510.40		400.00	400.00
					2048	A 1240.20		89.97	89.97

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
				2403	A 2610.45	27.79	27.79
				2387	A 2110.47	151.51	151.51
				2397	A 2110.20	131.48	131.48
				2045	A 7140.45	35.96	35.96
				2383	A 2850.40	289.97	289.97
				2044	A 2630.40	14.99	14.99
				2393	A 2110.47	220.00	220.00
				2388	A 2610.20	221.94	221.94
				2393	A 2110.48	62.80	62.80
Check Totals:						2,341.48	2,341.48
28411	☐	06/06/2019	3832	Benetech, Inc.			
				2033	A 1310.40	75.00	75.00
Check Totals:						75.00	75.00
28412	☐	06/06/2019	3345	Blair Burke			
				2434	A 1060.40	144.15	144.15
Check Totals:						144.15	144.15
28413	☐	06/06/2019	3694	Bollinger Specialty Group			
				2442	A 1910.40	757.00	757.00
Check Totals:						757.00	757.00
28414	☐	06/06/2019	3830	Brennan Landscaping Co.			
				2037	A 1621.45	2,016.00	2,016.00
Check Totals:						2,016.00	2,016.00
28415	☐	06/06/2019	2297	CARSON-DELLOSA Education			
				2421	A 2110.20	46.38	46.38
Check Totals:						46.38	46.38
28416	☐	06/06/2019	3842	Caryn Burke			
				2435	A 1060.40	144.15	144.15

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							144.15	144.15
28417	☐	06/06/2019	3282	David A. Levenson 2053	A 2250.40		1,156.71	1,156.71
Check Totals:							1,156.71	1,156.71
28418	☐	06/06/2019	3786	Diane Montes 2355	A 7140.40		400.00	400.00
				2355	A 7140.45		920.00	920.00
Check Totals:							1,320.00	1,320.00
28419	☐	06/06/2019	3417	East Islip Lanes 2344	A 2110.48		1,143.00	1,143.00
Check Totals:							1,143.00	1,143.00
28420	☐	06/06/2019	1144	EAST ISLIP LUMBER CO., INC. 2430	A 1621.45		37.74	37.74
Check Totals:							37.74	37.74
28421	☐	06/06/2019	1835	EASTERN SUFFOLK BOCES 2061	A 2630.49		4,088.42	4,088.42
				2061	A 2820.49		25,558.00	25,558.00
Check Totals:							29,646.42	29,646.42
28422	☐	06/06/2019	3665	Erin A. Wahlberg 2436	A 1060.40		144.15	144.15
Check Totals:							144.15	144.15
28423	☐	06/06/2019	1115	FIRE ISLAND BOTTLE GAS CORP. 2067	A 1620.40		1,734.33	1,734.33
Check Totals:							1,734.33	1,734.33
28424	☐	06/06/2019	1054	FIRE ISLAND FERRIES, INC.				

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					2083	A 1620.40		213.30	213.30
Check Totals:								213.30	213.30
28425	☐	06/06/2019	3849	Follett School Solutions, Inc					
					2395	A 2610.40		1,542.69	1,542.69
					2398	A 2610.45		346.78	346.78
Check Totals:								1,889.47	1,889.47
28426	☐	06/06/2019	1245	GALAXIE COFFEE SERVICE					
					2068	A 1620.40		420.85	420.85
Check Totals:								420.85	420.85
28427	☐	06/06/2019	2507	GUERCIO AND GUERCIO					
					2072	A 1420.40		5,583.34	5,583.34
					2072	A 1420.40		76.50	76.50
Check Totals:								5,659.84	5,659.84
28428	☐	06/06/2019	1023	I. JANVEY AND SONS, INC.					
					2392	A 1621.40		345.44	345.44
Check Totals:								345.44	345.44
28429	☐	06/06/2019	1072	INC. VILLAGE OF OCEAN BEACH					
					2458	A 5510.40		2,480.00	2,480.00
Check Totals:								2,480.00	2,480.00
28430	☐	06/06/2019	1072	INC. VILLAGE OF OCEAN BEACH					
					2457	A 5510.40		5,000.00	5,000.00
Check Totals:								5,000.00	5,000.00
28431	☐	06/06/2019	1072	INC. VILLAGE OF OCEAN BEACH					
					2456	A 5510.40		1,115.00	1,115.00
Check Totals:								1,115.00	1,115.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
28432	☐	06/06/2019	1063	ISLIP BULLETIN	2331	A 1060.40		350.68	350.68
Check Totals:								350.68	350.68
28433	☐	06/06/2019	2002	JEANENE CRAWSON	2425	A 2850.40		52.00	52.00
Check Totals:								52.00	52.00
28434	☐	06/06/2019	1184	Jostens, Inc	2260	A 2850.40		1,205.98	1,205.98
Check Totals:								1,205.98	1,205.98
28435	☐	06/06/2019	2354	J.W. PEPPER & SON INC.	2420	A 2110.20		33.98	33.98
Check Totals:								33.98	33.98
28436	☐	06/06/2019	1020	KING KULLEN GROCERY CO., INC.	2074	A 1620.40		22.51	22.51
					2074	A 1620.40		0.00	0.00
					2074	A 1620.40		0.00	0.00
Check Totals:								22.51	22.51
28437	☐	06/06/2019	3329	Krysia Marie McBride	2437	A 1010.40		144.15	144.15
Check Totals:								144.15	144.15
28438	☐	06/06/2019	1441	LAKESHORE LEARNING MATERIALS	2413	A 2110.20		389.67	389.67
					2427	A 2110.20		43.97	43.97
Check Totals:								433.64	433.64
28439	☐	06/06/2019	2679	LEARNER - CENTERED INITIATIVES					

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					2157	A 2070.40		13,150.00	13,150.00
Check Totals:								13,150.00	13,150.00
28440	☐	06/06/2019	3131	Lise Thornberg	2438	A 1010.40		144.15	144.15
Check Totals:								144.15	144.15
28441	☐	06/06/2019	1064	LONG ISLAND ADVANCE	2330	A 1060.40		1,540.36	1,540.36
Check Totals:								1,540.36	1,540.36
28442	☐	06/06/2019	2869	MUSICIAN'S FRIEND	2419	A 2110.20		27.54	27.54
					2407	A 2110.20		39.99	39.99
Check Totals:								67.53	67.53
28443	☐	06/06/2019	1119	NYS EMP. HEALTH INS PENDING A/	2010	A 9060.80		63,013.38	63,013.38
Check Totals:								63,013.38	63,013.38
28444	☐	06/06/2019	2261	PEGGY DANZIGER	2353	A 7140.40		1,040.00	1,040.00
Check Totals:								1,040.00	1,040.00
28445	☐	06/06/2019	2813	PEST PRO EXTERMINATING COMPANY	2070	A 1621.40		95.00	95.00
Check Totals:								95.00	95.00
28446	☐	06/06/2019	3884	Phoenix Environmental Technology	2394	A 1621.40		840.00	840.00
Check Totals:								840.00	840.00
28447	☐	06/06/2019	2938	Phoenix Learning Resources					

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					2385	A 2110.47		111.87	111.87
Check Totals:								111.87	111.87
28448	☐	06/06/2019	3157	P & M Doors					
					2348	A 1621.20		29.10	29.10
Check Totals:								29.10	29.10
28449	☐	06/06/2019	3580	PSEG Long Island, LLC					
					2060	A 1620.40		996.49	996.49
					2059	A 5530.40		665.83	665.83
Check Totals:								1,662.32	1,662.32
28450	☐	06/06/2019	2908	Really Good Stuff					
					2414	A 2110.20		165.88	165.88
Check Totals:								165.88	165.88
28451	☐	06/06/2019	1107	SCHOOL HEALTH CORPORATION					
					2255	A 2815.40		132.05	132.05
					2346	A 2815.20		57.30	57.30
					2346	A 2815.40		91.25	91.25
Check Totals:								280.60	280.60
28452	☐	06/06/2019	2214	SCHOOL SPECIALTY					
					2058	A 1660.45		72.00	72.00
					2426	A 2110.20		70.80	70.80
Check Totals:								142.80	142.80
28453	☐	06/06/2019	3536	Shannon Rickard					
					2452	A 9060.80		110.80	110.80
Check Totals:								110.80	110.80
28454	☐	06/06/2019	1509	SiteOne Landscaping, LLC					
					2411	A 1621.40		311.50	311.50

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name PO Number	Account	Explanation	Paid	Liquidated
Check Totals:							311.50	311.50
28455	☐	06/06/2019	2456	STAPLES Contract & Commercial 2042	A 1660.45		233.23	233.23
Check Totals:							233.23	233.23
28456	☐	06/06/2019	1443	SUCCESS BY DESIGN, INC. 2384	A 2110.47		179.38	179.38
Check Totals:							179.38	179.38
28457	☐	06/06/2019	2074	SUFFOLK COUNTY BOARD OF ELECTIONS 2324	A 1010.40		3.35	3.35
Check Totals:							3.35	3.35
28458	☐	06/06/2019	3351	Suffolk County Comm., Inc. 2034	A 5510.40		306.00	306.00
Check Totals:							306.00	306.00
28459	☐	06/06/2019	3103	Syntax Communications 2073	A 1310.40		1,085.00	1,085.00
				2073	A 1310.40		350.00	350.00
Check Totals:							1,435.00	1,435.00
28460	☐	06/06/2019	3309	Suffolk Printing 2404	A 1670.40		261.00	261.00
Check Totals:							261.00	261.00
28461	☐	06/06/2019	2485	TOWN OF ISLIP 2080	A 5510.45		2,805.79	2,805.79
Check Totals:							2,805.79	2,805.79
28462	☐	06/06/2019	2111	Verizon 2054	A 1620.40		760.73	760.73

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					2055	A 1620.40		27.50	27.50
Check Totals:								788.23	788.23
28463	☐	06/06/2019	2431	VERIZON WIRELESS					
					2056	A 1620.40		452.24	452.24
Check Totals:								452.24	452.24
28464	☐	06/06/2019	3715	Walters West End Supply					
					2351	A 1621.40		3,117.84	3,117.84
Check Totals:								3,117.84	3,117.84
28465	☐	06/06/2019	3625	Willis of New Jersey, Inc.					
					2449	A 1620.45		903.00	903.00
Check Totals:								903.00	903.00
28466	☐	06/06/2019	3305	Wilson Language Training Corp.					
					2422	A 2110.20		156.06	156.06
					2423	A 2250.40		279.92	279.92
Check Totals:								435.98	435.98
28467	☐	06/06/2019	3286	WT Cox Supscriptions					
					2389	A 2610.45		768.64	768.64
Check Totals:								768.64	768.64
Grand Totals:								157,598.11	157,598.11

Number of Cash Disbursements: 64

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.40	Board Of Education	291.65	291.65
A 1010.45	Board Of Education	193.97	193.97
A 1060.40	District Meeting	2,508.93	2,508.93
A 1240.20	Central Administration	124.96	124.96
A 1310.40	Business Admin	1,510.00	1,510.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 12: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
Account	Description	Total Expensed	Total Liquidated				
A 1420.40	Legal	5,659.84	5,659.84				
A 1620.40	Operations Of Plant	4,952.95	4,952.95				
A 1620.45	Operations Of Plant	903.00	903.00				
A 1621.20	Maintenance Of Plant	29.10	29.10				
A 1621.40	Maintenance Of Plant	4,709.78	4,709.78				
A 1621.45	Maintenance Of Plant	2,053.74	2,053.74				
A 1660.45	Central Storeroom	305.23	305.23				
A 1670.40	Central printing & mailing	261.00	261.00				
A 1910.40	Unallocated Insurance	757.00	757.00				
A 2070.40	In-Service Training	13,150.00	13,150.00				
A 2110.20	Teaching Regular School	1,144.75	1,144.75				
A 2110.47	Teaching Regular School	744.01	744.01				
A 2110.48	Teaching Regular School	1,205.80	1,205.80				
A 2250.40	Programs for Students w/ Disabilities	1,436.63	1,436.63				
A 2610.20	School Library	221.94	221.94				
A 2610.40	School Library	1,542.69	1,542.69				
A 2610.45	School Library	1,143.21	1,143.21				
A 2630.40	Computer Assisted Instruction	14.99	14.99				
A 2630.49	Computer Assisted Instruction	4,088.42	4,088.42				
A 2815.20	Health Services	57.30	57.30				
A 2815.40	Health Services	223.30	223.30				
A 2820.49	Psychological Services	25,558.00	25,558.00				
A 2850.40	Co Curricular Activities	1,547.95	1,547.95				
A 2850.45	Co Curricular Activities	260.67	260.67				
A 5510.40	District Transportation	11,985.54	11,985.54				
A 5510.45	District Transportation	2,805.79	2,805.79				
A 5530.40	Garage Building	665.83	665.83				
A 7140.40	Connumity Recreation	1,440.00	1,440.00				
A 7140.45	Community Recreation	975.96	975.96				
A 9060.80	Hospital & Dental Insurance	63,124.18	63,124.18				
		Fund A Totals:	157,598.11	157,598.11			

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 12: Cash Disbursement

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

Account	Description	Total Expensed	Total Liquidated
Grand Totals:		157,598.11	157,598.11

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204	HSBC Checking	0.00	157,598.11
A 521	Encumbrances	0.00	157,598.11
A 522	Expenditures	157,598.11	0.00
A 821	Reserve For Encumbrances	157,598.11	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TE - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1032	☐	06/19/2019	3887	Mr. & Mrs. Vizcarrondo		TE 200		750.00	0.00
Check Totals:								750.00	0.00
1033	☐	06/19/2019	3816	Melinda Hines		TE 200		750.00	0.00
Check Totals:								750.00	0.00
1034	☐	06/19/2019	3888	Ms. Lisa Greider		TE 200		1,250.00	0.00
Check Totals:								1,250.00	0.00
Grand Totals:								2,750.00	0.00

Number of Cash Disbursements: 3

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
TE 200	Cash In Checking 5832	2,750.00	0.00
Fund TE Totals:		2,750.00	0.00
Grand Totals:		2,750.00	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
TE 204	HSBC Checking TE204	0.00	2,750.00

FIRE ISLAND UFSD

Voided Checks Report For The Period 6/1/2019 - 6/30/2019



Check Number	Voided Date	Vendor ID	Vendor Name	Description	Voided Amount
28409	06/06/2019	1999	Bank of America Business Card	Voided During Printing	0.00
Total Voided Checks:			1	Grand Total:	0.00

2018/19 PROJECTED MONTHLY CASH FLOW

Fire Island UFSD

	Pre- startup	7/1/18	8/1/18	9/1/18	10/1/18	11/1/18	12/1/18	1/1/19	2/1/19	3/1/19	4/1/19	5/1/19	6/1/19	TOTAL
1. Cash On Hand														
[Beginning of month]	6,259,653	6,945,140	6,631,015	6,248,504	5,962,840	5,692,735	5,355,756	5,071,198	7,415,059	6,869,376	6,564,265	6,305,925	6,625,127	
3. Total Cash Receipts														
	1,307,422	37,926	42,662	19,883	89,271	61,442	151,748	2,783,417	226,112	144,324	86,499	698,296	1,320,285	-
4. Total Cash Available														
	7,567,075	6,983,066	6,673,677	6,268,387	6,052,111	5,754,177	5,507,504	7,854,615	7,641,171	7,013,700	6,650,764	7,004,221	7,945,412	
5. Cash Paid Out														
	621,935	352,051	425,173	305,547	359,376	398,421	436,306	439,556	771,795	449,435	344,839	379,094	554,664	
7. Cash Position														
[End of month]	6,945,140	6,631,015	6,248,504	5,962,840	5,692,735	5,355,756	5,071,198	7,415,059	6,869,376	6,564,265	6,305,925	6,625,127	7,390,748	

Fire Island School CASH Transfer Form

FM BT		General Ledger		
Date	Account and Description	From:	To:	Reason
7/9/19	General Fund Money Market (A205) 937623156	300,000.00		
7/9/19	General Fund Checking (A204) 937290947		300,000.00	7/9/2019 Warrant
7/9/19	General Fund Money Market (A205) 937623156	200,000.00		
7/9/19	General Fund Checking (TA204) 937291374		200,000.00	7/19, 8/2, 8/16, 8/30 Payroll
		500,000.00	500,000.00	-
	Difference		-	

FIRE ISLAND UFSD

Check Warrant Report For A - 2: Cash Disbursement For Dates 7/1/2019 - 7/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
28468	07/05/2019	1169	AMERICAN BANKERS INS. CO.	2463	11,968.00
28469	07/05/2019	2734	ANN NILAND	2356	1,000.00
28470	07/05/2019	1183	APPLE COMPUTER, INC.	2479	41,765.00
28471	07/05/2019	2947	Baldwin Automotive	2081	3,286.98
28472	07/05/2019	1999	**CONTINUED** Bank of America Business Card		0.00
28473	07/05/2019	1999	Bank of America Business Card	2393	3,070.29
28474	07/05/2019	3832	Benetech, Inc.	2033	75.00
28475	07/05/2019	3345	Blair Burke	2488	130.00
28476	07/05/2019	2530	Blick Art Materials	2445	1,677.45
28477	07/05/2019	3872	Canon Solutions America, Inc	2338	821.18
28478	07/05/2019	2296	CULLEN DANOWSKI	2035	1,500.00
28479	07/05/2019	3282	David A. Levenson	2053	385.57
28480	07/05/2019	1835	EASTERN SUFFOLK BOCES	2061	72,324.63
28481	07/05/2019	1054	FIRE ISLAND FERRIES, INC.	2083	541.60
28482	07/05/2019	2468	FIRST RELIANCE STANDARD LIFE INSUR.	2006	3,024.63
28483	07/05/2019	2205	FISHTALE CHARTERS	2275	760.00
28484	07/05/2019	3849	Follett School Solutions, Inc	2395	1,277.69
28485	07/05/2019	1356	GABRIELLE DONOVAN	2448	137.30
28486	07/05/2019	1245	GALAXIE COFFEE SERVICE	2068	303.15
28487	07/05/2019	2839	GLOBAL INDUSTRIAL EQUIPMENT	2391	18.95
28488	07/05/2019	1718	GRAINGER	2468	375.44
28489	07/05/2019	2507	GUERCIO AND GUERCIO	2072	1,479.00
28533	07/05/2019	1031	HERFF JONES, INC	2359	165.00
28534	07/05/2019	1023	I. JANVEY AND SONS, INC.	2460	230.95
28535	07/05/2019	3156	Iron Mountain	2038	329.33
28536	07/05/2019	1063	ISLIP BULLETIN	2451	43.46
28537	07/05/2019	2034	ISLIP UNION FREE SCHOOL DISTRICT	2476	23,822.20
28538	07/05/2019	1269	JANET LAVIOLETTE	2459	108.60
28539	07/05/2019	3772	Kevin Wurtz	3001	25.60
28540	07/05/2019	1441	LAKESHORE LEARNING MATERIALS	2439	319.54
28541	07/05/2019	1064	LONG ISLAND ADVANCE	2450	44.50
28542	07/05/2019	3816	Melinda Hines	1170	75.00
28543	07/05/2019	3833	Natalia Johnson	2140	75.00
28544	07/05/2019	2455	New York Schools Insurance Reciprocal	3002	48,590.00
28545	07/05/2019	1119	NYS EMP. HEALTH INS PENDING A/	2010	63,183.41
28546	07/05/2019	3889	Office World , Inc.	2482	49.51
28547	07/05/2019	3865	Patricia Powers	2142	75.00
28548	07/05/2019	1139	PATTHEY FLOWERS, INC.	2469	29.30
28549	07/05/2019	3591	PC University	2443	4,398.00
28550	07/05/2019	3498	Pep Boys	2079	37.86
28551	07/05/2019	2813	PEST PRO EXTERMINATING COMPANY	2070	95.00
28552	07/05/2019	3438	Peter Brennan	169	75.00
28553	07/05/2019	3580	PSEG Long Island, LLC	2060	344.29
28554	07/05/2019	3102	Richard Security	2071	126.00
28555	07/05/2019	3327	RS Abrams & CO. LLP	1071	4,713.00
28556	07/05/2019	2214	SCHOOL SPECIALTY	2058	652.04

FIRE ISLAND UFSD**Check Warrant Report For A - 2: Cash Disbursement For Dates 7/1/2019 - 7/31/2019**

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
28557	07/05/2019	1069	SOUTH SHORE OUTDOOR STORES	2454	51.50
28558	07/05/2019	2456	STAPLES Contract & Commercial	2042	393.58
28559	07/05/2019	2913	Stephane Rogers	2354	1,040.00
28560	07/05/2019	3351	Suffolk County Comm., Inc.	2034	306.00
28561	07/05/2019	3309	Suffolk Printing	2462	254.00
28562	07/05/2019	3063	The Omni Group	3009	100.00
28563	07/05/2019	2485	TOWN OF ISLIP	2080	3,954.08
28564	07/05/2019	2111	Verizon	2054	833.95
28565	07/05/2019	2431	VERIZON WIRELESS	3010	452.25
28566	07/05/2019	1217	WILLIAMSON LAW BOOK	2474	48.90
28567	07/05/2019	3305	Wilson Language Training Corp.	2423	92.20
28568	07/05/2019	2011	ZANER-BLOSER	2441	156.83

Number of Transactions: 58**Warrant Total: 301,212.74****Vendor Portion: 301,212.74****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_____
President of the Board

	A	B	C	D	E	F
1	July 9, 2019 Warrant					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
3						
4	American Bankers Ins Co	Flood Insurance 69190953002018	2463	\$11,968.00	\$11,968.00	28468
5	Ann Niland	Adult Ed Spring 2019	2356	\$1,000.00	\$1,000.00	28469
6	Apple Computers	Ipads, applecare AA24842039	2479	\$12,179.00		
7		Adaptor AA25154094	2479	\$138.00		
8		Supplies AA25371172	2479	\$3,018.00		
9		MacBook Pros AA25462178	2479	\$6,998.00		
10		MacBook Pros AA25392090	2479	\$19,432.00	\$41,765.00	28470
11	Baldwin Automotive	Repair Bus # 26 19-29288	2081	\$95.00		
12		Repair Bus # 17 19-29204	2081	\$281.20		
13		Repair Bus # 18 19-29161	2081	\$623.13		
14		Repair Bus # 17 19-29472	2081	\$532.80		
15		Repair Bus # 19 19-29383	2081	\$524.25		
16		Repair Bus # 26 19-29367	2081	\$506.75		
17		Repair Bus# 16 19-29387	2081	\$723.85	\$3,286.98	28471
18	Bank of America Credit Card	Newsday Digital	2045	\$71.92		
19		Amazon.com	2484	\$64.99		
20		Amazon.com	2483	\$25.98		
21		AT & T access and Data	2048	\$139.96		
22		Home Depot	2478	\$14.41		
23		NY Times Digital	2046	\$800.00		
24		Spodify	2044	\$14.99		
25		NASSP Student Council	2453	\$95.00		
26		Long Island RR	2393	\$167.50		
27		Amazon.com cups	2043	\$114.67		
28		Michaels craft supplies	2444	\$45.56		
29		Kitchen Kabaret	2480	\$369.79		
30		Kitchen Kabaret	2471	\$531.00		

	A	B	C	D	E	F
1	July 9, 2019 Warrant					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
31		Party City	2475	\$36.91		
32		Shoprite	2049	\$344.92		
33		Kitchen Kabaret	2465	\$129.90		
34		Amazon.com	2104	\$67.51	VOID	28472
35		Amazon.com	2424	\$35.28	\$3,070.29	28473
36	Benetech, Inc	Think HR 24925	2033	\$75.00	\$75.00	28474
37	Blair Burke	Refund Adult Ed	2488	\$130.00	\$130.00	28475
38	Blick Art Materials	Supplies 1701173	2445	\$1,677.45	\$1,677.45	28476
39	Canon Solutions America	Maintenance agreement 4029587932	2338	\$821.18	\$821.18	28477
40	Cullen and Danowski, LLP	Accounting Services 34338	2035	\$1,500.00	\$1,500.00	28478
41	David Levenson	Spec. Ed Chairperson services 58	2053	\$385.57	\$385.57	28479
42	Eastern Suffolk BOCES	Contracted Services C0913-19	2061	\$52,203.13		
43		Contracted Services C0980-19	2061	\$20,121.50	\$72,324.63	28480
44	Fire Island Ferries, Inc.	Freight Charges	2083	\$541.60	\$541.60	28481
45	First Reliance Standard Life , Ins.	Dental Insurance June 2019	2006	\$3,024.63	\$3,024.63	28482
46	Fishtale Charter	Fishing Trip 6/24/19	2275	\$760.00	\$760.00	28483
47	Follett School Solutions	Library Books 482385A	2398	\$531.75		
48		Library Books 482385B	2398	\$151.71		
49		Library Books 482381B	2395	\$594.23	\$1,277.69	28484
50	Gabrielle Donovan	Reimbursement 6/12/19	2448	\$137.30	\$137.30	28485
51	Galaxie Coffee Service	Supplies 885328	2068	\$140.45		
52		Supplies 885792	2068	\$103.85		
53		Supplies 886370	2068	\$58.85	\$303.15	28486
54	Global Industrial Equipment	Supplies 114526435	2391	\$18.95	\$18.95	28487
55	Grainger	Supplies 9204077227	2461	\$120.60		
56		Supplies 9206197874	2468	\$254.84	\$375.44	28488

	A	B	C	D	E	F
1	July 9, 2019 Warrant					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
57	Guercio and Guercio, LLP	Labor Matters 6/19/19	2072	\$1,479.00	\$1,479.00	28489
58	Herff Jones	Diploma covers 975261	2359	\$165.00	\$165.00	28533
59	I. Janvey and Sons	Supplies 230151	2460	\$230.95	\$230.95	28534
60	Iron Mountain	Records Retention	2038	\$329.33	\$329.33	28535
61	Islip Bulletin	Notice of fire Inspection 51115	2451	\$43.46	\$43.46	28536
62	Islip Public Schools	Tuition-Wing Elementary 6/14/19	2476	\$23,822.20	\$23,822.20	28537
63	Janet LaViolette	Reimbursement 6/5/19	2459	\$108.60	\$108.60	28538
64	Kevin Wurtz	Postage reimbursement	3001	\$25.60	\$25.60	28539
65	Lakeshore learning Materials	Teaching Supplies 3221870619	2439	\$319.54	\$319.54	28540
66	Long Island Advance	Notice of fire Inspection 80970	2450	\$44.50	\$44.50	28541
67	Melinda Hines	Instrument dep. Refund	1170	\$75.00	\$75.00	28542
68	Natalia Johnson	Instrument dep. Refund	2140	\$75.00	\$75.00	28543
69	NY School Insurance Reciprocal	Insurance renewal A0DCT061619	3002	\$48,590.00	\$48,590.00	28544
70	NYS Emp. Health Ins. Pending A/C	Health Insurance 541	2010	\$63,183.41	\$63,183.41	28545
71	Office World	Wall Calendars 1988920	2482	\$49.51	\$49.51	28546
72	Patricia Powers	Instrument dep. Refund	2142	\$75.00	\$75.00	28547
73	Patthey Flowers	Flowers for grads 178650	2469	\$29.30	\$29.30	28548
74	PC University	Projector 2443	2443	\$4,398.00	\$4,398.00	28549
75	Pep Boys	Supplies 003481104491	2079	\$37.86	\$37.86	28550
76	Pest Pro Exterminating	Pest Control 12393	2070	\$95.00	\$95.00	28551
77	Peter Brennan	Instrument dep. Refund	169	\$75.00	\$75.00	28552
78	PSEG	Electric for Main Building June 2019	2060	\$344.29	\$344.29	28553
79	Richard Security	Maintenance 43989	2071	\$126.00	\$126.00	28554
80	R.S. Abrams & Co.,LLP	Annual Audit	1071	\$4,713.00	\$4,713.00	28555
81	School Specialty	Supplies 208122979579	2058	\$399.21		
82		Supplies 308103309728	2058	\$252.83	\$652.04	28556

	A	B	C	D	E	F
1	July 9, 2019 Warrant					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
83	South Shore Outdoor	Trophies 508521	2454	\$51.50	\$51.50	28557
84	Staples Business Advantage	Supplies 3415331475	2042	\$393.58	\$393.58	28558
85	The OMNI Group	2019-2020 Administration Fees	3009	\$100.00	\$100.00	28559
86	Stephanie Rogers	Adult Ed Spring 2019	2354	\$1,040.00	\$1,040.00	28560
87	Suffolk County Communication, Inc	Radio Air Time 705100	2034	\$306.00	\$306.00	28561
88	Suffolk Printing	Adult Ed Flyer 8649	2462	\$254.00	\$254.00	28562
89						
90	Town of Islip	Fuel for Buses 90067	2080	\$3,954.08	\$3,954.08	28563
91	Verizon	Phone and Communication June 20	2054	\$833.95	\$833.95	28564
92	Verizon Wireless	Cell Phone Service 98322631440	2056	\$452.25	\$452.25	28565
93	Williamson Law Book	Extra pages 177072	2474	\$48.90	\$48.90	28566
94	Wilson Language Traininh	Supplies 1757801	2423	\$92.20	\$92.20	28567
95	Zaner-Bloser	Workbooks 10206440	2441	\$156.83	\$156.83	28568
96		General Fund Total		\$301,212.74	\$301,212.74	



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY,
NY 12234

INSTRUCTION CONTRACT

2019-2020 School Year

SA-10 (6/19)

School District Name: Fire Island Union Free School District

(District receiving instruction services to be entered above – party of the first part)

District Code: 580514020000 County: Suffolk

Number of Teachers Employed in the Home School: 9

THIS AGREEMENT made this 9th day of July, 2019, between Fire Island Union Free School District,
County of Suffolk, New York, party of the first part, and Bay Shore Union Free School District, County of Suffolk, New
York, party of the second part.

Witnesseth, That whereas the party of the first part is duly empowered* to enter into a contract with the party of the second part as trustee of his/her school district whereby all, or part, of the children of school age in grades 7-12 residing in the school district of the party of the first part shall be entitled to be taught in the school district of the party of the second part during the school year commencing July 1, 2019, pursuant to the applicable provisions of the Education Law.

Now, Therefore the party of the first part hereby agrees to pay to the party of the second part tuition in accordance with the provisions of the Education Law for receiving into and teaching in the public school in his/her school district during the term of this contract all, or part, of the children of school age residing in the school district of the said party of the first part; payment to be made as follows: invoice to be submitted at close of school year; and the said party of the second part hereby agrees that in consideration of the payment of such sums as hereinbefore provided, all children covered under this contract shall be admitted into the public school in the school district of the party of the second part, and be taught therein during the term of such contract; and such children shall be entitled to, and shall receive like and equal instruction to that imparted to the children of like ages, grades and departments and shall be accorded all the rights and privileges enjoyed by the resident children of the school district of the party of the second part in attendance at the school therein.

* Education Law, Sections 2040 through 2045.

To be executed in triplicate and forwarded to (district) superintendent

It is mutually agreed that this contract shall not become valid and binding upon either party hereto until the same shall be approved by the superintendent of schools and the Commissioner of Education.

In witness whereof, the parties have set their hands the day and year above written

P.O. Box 428
Ocean Beach, NY 11770

Jay Lippert
(Trustee or President of Board of Education) (party of the First Part)¹

(Post Office Address)

75 West Perkal Street
Bay Shore, NY 11706

(Trustee or President of Board of Education) (party of the Second Part)¹

(Post Office Address)

¹Signatures required as follows:

For Board of Education, President
For Three Trustee Districts, Chairman
For Sole Trustee Districts, Trustee only

APPROVAL OF SUPERINTENDENT

I have examined the above contract and find the same to be in compliance with the applicable provisions of Education Law.* I therefore approve the same.

(District) Superintendent of Schools

Date

Supervisory District

County

*Education Law, Sections 2040 through 2044. To Trustees and Boards of Education:

Note: All blanks must be completely filled in. The contracts, when executed, should be delivered to the (district) superintendent of the supervisory district in which the school district is located. Such (district) superintendent shall forward such contracts to the Department, with his/her approval endorsed thereon. Instruction contracts should be filed with the State Aid Office, not later than 60 days after the service begins.



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY,
NY 12234

INSTRUCTION CONTRACT

2019-2020 School Year

SA-10 (6/19)

School District Name: Fire Island Union Free School District

(District receiving instruction services to be entered above – party of the first part)

District Code: 580514020000 County: Suffolk

Number of Teachers Employed in the Home School: 9

THIS AGREEMENT made this 9th day of July, 2019, between Fire Island Union Free School District,
County of Suffolk, New York, party of the first part, and Islip Union Free School District, County of Suffolk, New York,
party of the second part.

Witnesseth, That whereas the party of the first part is duly empowered* to enter into a contract with the party of the second part as trustee of his/her school district whereby all, or part, of the children of school age in grades 7-12 residing in the school district of the party of the first part shall be entitled to be taught in the school district of the party of the second part during the school year commencing July 1, 2019, pursuant to the applicable provisions of the Education Law.

Now, Therefore the party of the first part hereby agrees to pay to the party of the second part tuition in accordance with the provisions of the Education Law for receiving into and teaching in the public school in his/her school district during the term of this contract all, or part, of the children of school age residing in the school district of the said party of the first part; payment to be made as follows: invoice to be submitted at close of school year; and the said party of the second part hereby agrees that in consideration of the payment of such sums as hereinbefore provided, all children covered under this contract shall be admitted into the public school in the school district of the party of the second part, and be taught therein during the term of such contract; and such children shall be entitled to, and shall receive like and equal instruction to that imparted to the children of like ages, grades and departments and shall be accorded all the rights and privileges enjoyed by the resident children of the school district of the party of the second part in attendance at the school therein.

* Education Law, Sections 2040 through 2045.

To be executed in triplicate and forwarded to (district) superintendent

It is mutually agreed that this contract shall not become valid and binding upon either party hereto until the same shall be approved by the superintendent of schools and the Commissioner of Education.

In witness whereof, the parties have set their hands the day and year above written

P.O. Box 428
Ocean Beach, NY 11770

Jay Lippert
(Trustee or President of Board of Education) (party of the First Part)¹

(Post Office Address)

215 Main Street
Islip, NY 11751

(Trustee or President of Board of Education) (party of the Second Part)¹

(Post Office Address)

¹Signatures required as follows:

For Board of Education, President
For Three Trustee Districts, Chairman
For Sole Trustee Districts, Trustee only

APPROVAL OF SUPERINTENDENT

I have examined the above contract and find the same to be in compliance with the applicable provisions of Education Law.* I therefore approve the same.

(District) Superintendent of Schools

Date

Supervisory District

County

*Education Law, Sections 2040 through 2044. To Trustees and Boards of Education:

Note: All blanks must be completely filled in. The contracts, when executed, should be delivered to the (district) superintendent of the supervisory district in which the school district is located. Such (district) superintendent shall forward such contracts to the Department, with his/her approval endorsed thereon. Instruction contracts should be filed with the State Aid Office, not later than 60 days after the service begins.



Fire Island Union Free School District

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

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

www.fi.k12.ny.us

Loretta M. Ferraro, Superintendent

Board of Education

Jay Lippert, President

Vernon Henriksen, Vice President

Lisa Kaufman

Linda Nowachek

Judi Phelan

Kathleen Skelly-Kurka

Amy Wood

Fire Island Union Free School District Consultant Services Contract

This AGREEMENT is entered into this ____ day of July, 2019 by the Board of Education of the Fire Island Union Free School District (hereinafter "District") and The YMCA of Long Island/Great South Bay YMCA (hereinafter "Consultant").

Term:

This AGREEMENT shall commence on September 1, 2019, and continue thereafter in full force and effect through the period ending June 30, 2020 inclusive, unless terminated as hereinafter specified in this AGREEMENT. It is understood that the District is under no obligation to renew this AGREEMENT upon its expiration on June 30, 2020.

Conditions:

In performing services specified in the AGREEMENT, it is understood that:

1. Consultant will be engaged as an independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this AGREEMENT.
2. Consultant will not be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employees' Retirement System, health or dental insurance, or malpractice insurance, or the like.
3. District, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
4. This contract, and any amendments to this contract, will not be in effect until approved by the District.
5. Consultant agrees to hold District safe harmless from any liability incurred during the term of this contract arising from his/her acts or those of his/her employees, agents, or assigns.
6. District reserves the right to reject any of the Consultant's staff, which the District, at its sole discretion, may deem unqualified.

Services and Responsibilities:

1. During the term of this AGREEMENT, Consultant will provide the District with the services set forth in the attached Schedule A.
2. Consultant shall provide conscientious, competent, and diligent services throughout the entire term of this AGREEMENT.
3. Consultant shall perform background checks and fingerprinting of all staff directly providing services to students, and comply with all provisions of Project SAVE legislation. Consultant shall provide the District with the appropriate proof of clearance for employment by the New York State Education Department.

Representations:

Consultant represents that all services under this AGREEMENT will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses, if any, necessary to perform services under this AGREEMENT. Consultant represents that no individuals providing services under this AGREEMENT are currently charged, nor in the past have been charged, with any criminal or professional misconduct or incompetence. Consultant shall provide copies of licenses of all professionals servicing the District upon the execution of this AGREEMENT.

In the event that the license of Consultant or any agent or employee thereof is revoked, terminated, suspended, or otherwise impaired, or if any litigation becomes pending against Consultant, or in the event that Consultant receives notice of such pending action, Consultant shall immediately notify District through the Superintendent of Schools.

Compensation:

District agrees to pay Consultant a fee as set forth on the attached Schedule A, following presentation of detailed written invoices and approval by Board of Education.

Insurance:

Consultant, at his/her sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the District as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by Consultant in connection with the performance of Consultant's responsibilities under this AGREEMENT; each such policy shall provide a minimum coverage of One Million (\$1,000,000) Dollars in the event of injury or death to one person and Three Million (\$3,000,000) Dollars in the event of injury or death to more than one person as a result of the same incident. Upon execution of this AGREEMENT, Consultant will supply District with a copy of said policy.

Default and Termination:

Either Consultant or District may terminate this AGREEMENT upon thirty (30) days prior written notification to the other party. Such notice shall be deemed to have been given, if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Loretta Ferraro
Superintendent
Fire Island School District
P.O. Box 428
Ocean Beach, New York 11770

To Consultant: The YMCA of Long Island/Great South Bay YMCA
200 West Main St.
Bay Shore, NY 11706

In the event the Consultant or District terminates this AGREEMENT upon thirty (30) days written notice, with or without cause, Consultant shall not be liable to the District for further services, and the District shall only be liable to Consultant for those amounts invoiced for services performed by Consultant.

The parties agree that Consultant's failure to comply with any terms or conditions of this AGREEMENT will be deemed a material breach of contract.

Successors and Assigns:

It is expressly understood that this AGREEMENT shall not be assigned without prior written consent of the other party.

Entire Agreement:

This AGREEMENT, including the attached Schedule A, is the complete and exclusive statement of the AGREEMENT between the parties, and super cedes all prior contemporaneous proposals, oral or written, understandings, representations, conditions, or covenants between the parties relating to the subject matter of the AGREEMENT.

This AGREEMENT may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.

President, Board of Education
Fire Island Union Free School District
P.O. Box 428
Ocean Beach, NY 11770

The YMCA of Long Island/Great South Bay YMCA
200 West Main St.
Bay Shore, NY 11706

Schedule A

Students will receive a 45 minute instructional lesson. During this time they will have sole use of the pool. The 15 minute recreational swim time will be contained in ½ of the pool (a 21 ft. x 75 ft. section).

This program for PreK-6 runs for 2 ten week sessions for a total of twenty Fridays from 3:30-4:30 p.m. The dates are:

Fall Session

September 13, 20, 27

October 4, 11, 18, 25

November 1, 8, 15

November 22 (make up)

Winter Session

January 10, 17, 24, 31

February 7, 14, 28

March 6, 13, 20

March 27 (make up)

The cost of these programs will be \$125.00 per student per ten week session and will be billed at the conclusion of the ten week program. The YMCA will waive the yearly student membership fee.



Fire Island Union Free School District

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

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

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Loretta M. Ferraro, Superintendent

Board of Education

Jay Lippert, President

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Lisa Kaufman

Linda Nowachek

Judi Phelan

Kathleen Skelly-Kurka

Amy Wood

Fire Island Union Free School District Consultant Services Contract

This AGREEMENT is entered into this ____ day of July 2019 by the Board of Education of the Fire Island Union Free School District (hereinafter "District") and World Gym (hereinafter "Consultant").

Term:

This AGREEMENT shall commence on July 1, 2019, and continue thereafter in full force and effect through the period ending June 30, 2020 inclusive, unless terminated as hereinafter specified in this AGREEMENT. It is understood that the District is under no obligation to renew this AGREEMENT upon its expiration on June 30, 2020.

Conditions:

In performing services specified in the AGREEMENT, it is understood that:

1. Consultant will be engaged as an independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this AGREEMENT.
2. Consultant will not be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employees' Retirement System, health or dental insurance, or malpractice insurance, or the like.
3. District, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
4. This contract, and any amendments to this contract, will not be in effect until approved by the District.
5. Consultant agrees to hold District safe harmless from any liability incurred during the term of this contract arising from his/her acts or those of his/her employees, agents, or assigns.
6. District reserves the right to reject any of the Consultant's staff, which the District, at its sole discretion, may deem unqualified.

Services and Responsibilities:

1. During the term of this AGREEMENT, Consultant will provide the District with the services set forth in the attached Schedule A.

2. Consultant shall provide conscientious, competent, and diligent services throughout the entire term of this AGREEMENT.
3. Consultant shall perform background checks and fingerprinting of all staff directly providing services to students, and comply with all provisions of Project SAVE legislation. Consultant shall provide the District with the appropriate proof of clearance for employment by the New York State Education Department.

Representations:

Consultant represents that all services under this AGREEMENT will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses, if any, necessary to perform services under this AGREEMENT. Consultant represents that no individuals providing services under this AGREEMENT are currently charged, nor in the past have been charged, with any criminal or professional misconduct or incompetence. Consultant shall provide copies of licenses of all professionals servicing the District upon the execution of this AGREEMENT.

In the event that the license of Consultant or any agent or employee thereof is revoked, terminated, suspended, or otherwise impaired, or if any litigation becomes pending against Consultant, or in the event that Consultant receives notice of such pending action, Consultant shall immediately notify District through the Superintendent of Schools.

Compensation:

District agrees to pay Consultant a fee as set forth on the attached Schedule A, following presentation of detailed written invoices and approval by Board of Education.

Insurance:

Consultant, at his/her sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the District as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by Consultant in connection with the performance of Consultant's responsibilities under this AGREEMENT; each such policy shall provide a minimum coverage of One Million (\$1,000,000) Dollars in the event of injury or death to one person and Three Million (\$3,000,000) Dollars in the event of injury or death to more than one person as a result of the same incident. Upon execution of this AGREEMENT, Consultant will supply District with a copy of said policy.

Default and Termination:

Either Consultant or District may terminate this AGREEMENT upon thirty (30) days prior written notification to the other party. Such notice shall be deemed to have been given, if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Loretta Ferraro
Superintendent
Fire Island School District
P.O. Box 428
Ocean Beach, New York 11770

To Consultant: World Gym
 225 Howells Road
 Bay Shore, NY 11706

In the event the Consultant or District terminates this AGREEMENT upon thirty (30) days written notice, with or without cause, Consultant shall not be liable to the District for further services, and the District shall only be liable to Consultant for those amounts invoiced for services performed by Consultant.

The parties agree that Consultant's failure to comply with any terms or conditions of this AGREEMENT will be deemed a material breach of contract.

Successors and Assigns:

It is expressly understood that this AGREEMENT shall not be assigned without prior written consent of the other party.

Entire Agreement:

This AGREEMENT, including the attached Schedule A, is the complete and exclusive statement of the AGREEMENT between the parties, and supersedes all prior contemporaneous proposals, oral or written, understandings, representations, conditions, or covenants between the parties relating to the subject matter of the AGREEMENT.

This AGREEMENT may not be changed orally, but only by an agreement, in writing, signed by the parties hereto.

President, Board of Education
Fire Island Union Free School District
P.O. Box 428
Ocean Beach, NY 11770

World Gym
225 Howells Road
Bay Shore, NY 11706

Schedule A

Students will receive a 60 minute instructional lesson.

This program for Grades 1-6 runs for two 10 week sessions each Thursday from 3:30 p.m. – 4:30 p.m. on the following dates:

Fall 2019

September 19, 26
October 3, 10, 17, 24
November 7, 14, 21
December 5
December 12 (make up)

Winter 2020

January 9, 16, 23 30
February 6, 13, 27
March 5, 12, 19
March 26 (make up)

The cost of this program will be \$195.00 per student per session and will be billed at the conclusion of each session.

Gentle Strength Mindfulness

Mindfulness, Yoga & Social Emotional Learning

Proposal for Woodhull Elementary School
Fire Island School District
Ocean Beach, NY 11770

Thank you for considering Gentle Strength Mindfulness for implementation at Woodhull Elementary School.

It would be my pleasure to work with the students and staff at Woodhull.

The 10 week program includes 9 classroom visits and 1 school-wide culminating activity for students in grades PreK-6. Please review the curriculum basics and the classroom implementation on the following pages.

The cost is \$2,000.00 and can be booked through BOCES Arts in Education.

Thank you again for your consideration.

Sincerely,

Erin McManus-Goeke

Curriculum Basics

Classroom Implementation

A New York State certified classroom teacher will push into classes and deliver a 30 minute weekly lesson introducing a new topic in Mindfulness that can be connected to Social Emotional Learning and Character Education that is currently taking place in the school. The mindfulness classes are designed to provide students with tools that will enable them to self-regulate, cope with stress, develop positive character traits and establish an improved state of well-being. Through the practices of mindfulness students will explore the complexity of the human brain and its many functions and discover how the practice of mindfulness strengthens, revitalizes and restores [brain function](#) increasing the ability for one to focus and maintain stamina in the classroom.

Key components of the curriculum include movement, formal practice, vocabulary development, journaling, interactive read alouds, think alouds, engaging discussions, use of

poetry, integration of media and technology, integration of research articles and current events related to mindfulness and a culminating art project.

Supporting Theory and Science

Mindfulness is a scientific research based method that:

- Supports optimal brain function and overall health
- Supports optimal function of the nervous system
- Is a learned skill that can be adopted by any one
- Provides practitioners a modality to regulate emotions
- Provides a practitioner modalities to cope with stress
- Supports an overall sense of well-being and happiness
- Supports ownership over responsible and healthy decision making
- Improves social and emotional intelligence
- Practitioners of mindfulness are more self and socially aware
- Mindfulness meets all the the SEL Standards outlined by CASEL

Our curriculum is aligned with the

Common Core Learning Standards

- Comprehension and Collaboration
- Presentation of Knowledge and Ideas
- Vocabulary Acquisition and Use
- Production and Distribution of Writing
- Text Types and Purposes
- Integration of Knowledge and Ideas

Social Emotional Learning Standards through CASEL

- Self Awareness
- Self Management
- Social Awareness
- Relationship Skills
- Responsible Decision Making

***DISTRICT WIDE
SCHOOL SAFETY PLAN***

FIRE ISLAND UNION FREE SCHOOL DISTRICT
P.O. Box 428
Ocean Beach, NY 11770



2019-2020 SCHOOL YEAR

OVERVIEW

Fire Island is a 32-mile long barrier island approximately 4-7 miles south of Long Island. There are 17 communities on Fire Island, with approximately 4,100 homes, including two incorporated villages, which have their own governing bodies. Of the 4,100 homes approximately 350-500 people reside on Fire Island year round. Primarily a vacation and recreation environment, visitation on a peak season weekend day can be as high as 100,000 within the park areas and the communities combined. The Fire Island Union Free School District is the only educational organization within the district. The school provides educational services from pre-K through the sixth grade for resident children as well as tuition-paying non-resident students. Secondary students are tuitioned to a variety of mainland school districts. Due to the lack of a road system on the Island, the District operates its own transportation system in the form of 4-wheel drive school buses.

Section I: General Considerations and Planning Guidelines

A. Purpose

The Fire Island Union Free School District has developed this District-wide School Safety Plan pursuant to Commissioner's Regulation 1555.17. At the direction of the Fire Island U.F.S.D. Board of Education, the Superintendent of the F.I.U.F.S.D appointed a District Wide School Safety Team and charged it with the development and maintenance of the District-wide School Safety Plan.

B. Identification of District Wide School Safety Team

The F.I.U.F.S.D. has appointed a District-wide School Safety Team consisting of, but not limited to, representatives of the School Board, teachers, administrators, parent organizations and other school personnel. The members of the team and their positions or affiliations are as follows:

- Superintendent
- School Business Official
- District Clerk
- Head Custodian
- Head Bus Driver
- West District Fire Coordinator
- County Police
- Village Police
- Village Fire Department
- Board of Education Member
- Teaching Staff Member
- Parent

C. Concept of Operations

The District Wide Safety Plan will be limited to use only on Fire Island at the Woodhull Elementary School buildings and grounds, located at Surf Road, Ocean Beach. The plan is developed to provide a safe school environment in the rural setting of the Fire Island community in which it is located.

The District Wide Safety Plan is linked directly to the individual Building Emergency Response Plan updated for the Woodhull School building. Protocols reflected in the District Wide Safety Plan and New York State SAVE legislation have guided the development and implementation of the Building Emergency Response Plan.

The plan is designed to pool together resources in and around the community in the event of an emergency. The plan institutes the use of an in-school Emergency Response Team and delineates a process of notification (thru Chain of Command) of the superintendent, local and county officials. All are available to assist as per existing protocols.

Whenever possible, any incident that occurs within the district will be managed under the Incident Command System (ICS)

D. Plan Review and Public Comment

This plan shall be reviewed and maintained by the District Wide School Safety Team and reviewed on an annual basis on or before July 1 of each year

Pursuant to Commissioners Regulation, Section 155.17 (e) (3), this plan will be made available for public comment at least 30 days prior to its adoption. The District –wide School Plan may be adopted by the School Board only after at least one public hearing that provides for participation of school personnel, parents, students and other interested parties. The plan must be formally adopted by the Board of Education.

While conforming to the District Wide Safety Plan, the Building Emergency Response Plan shall be confidential and shall not be subject to disclosure under Article 6 of the Public Officers Law or any other provision of law, in accordance with Education Law Section 2801-a

Full copies of the District-wide School Safety Plan and any amendments will be submitted to the New York State Education Department within 30 days of adoption. This plan will be reviewed periodically during the year and will be maintained by the District-wide School Safety Team. The required annual review will be completed on or before July 1 of each year. After its adoption by the Board of Education the plan will be available at the Woodhull Elementary School, Surf Road Ocean Beach.

SECTION II: Risk Reduction, Prevention And Intervention Strategies

A. Prevention/Intervention Strategies

Program Initiatives

The District Wide School Safety Plan provides the framework for the Building Emergency Response Plan. The Fire Island Union Free School District proactively implements a variety of preventative programs to reduce the risk of violence. The following list some of these initiatives and/or their provider:

- Teacher-Teacher Mentor Program
- School Psychologist
- Dignity Act Training (DASA)
- Character Education
- School Code of Conduct
- Collaboration with local and state authorities

Training, Drills and Exercises

Safety drill and exercises will be conducted periodically as required by law. These drills and exercises include but are not limited to:

- Fire Drills
- Evacuation Drills
- Lockdown Drills
- Lockout Drills
- Emergency Go-Home Drills
- Shelter In Place Drills
- Periodic Tabletop Exercises to include local and county officials

The effectiveness and efficiency of these drills will be reviewed and addressed by the School Superintendent and the Building Response Team.

Implementation of School Security

Security measures adopted by the District include:

- Security cameras around the exterior of the school building
- All doors are locked to the outside
- Installation of a “man trap” at the main entrance of the school building
- Visitors are “buzzed in” after identifying themselves at the main entrance security window
- After identification, visitors are required to sign in in the main office
- Staff members are equipped with proximity tags for access to the building

Vital Educational Agency Information

The District maintains information on:

- School population
- Number of staff

- Transportation Routing
- Telephone numbers of key officials

B. Early Detection of Potentially Violent Behaviors

The Fire Island Union Free School District will implement procedures for dissemination of informative materials regarding the early detection of possible violent behavior, including but not limited to: identification of family, community and environmental factors to administrators, teachers, parents, and other persons in parental relation to students of the school district or board and other persons deemed appropriate to receive such information.

C. Hazard Identification

The District Wide School Safety Team, in conjunction with local officials, has identified areas outside the school proper that may impact the school during an emergency. Considerations included:

- Weather/Environmental hazards
- Presence of hazardous materials transported on the single main road on the island
- Limited resources available for safe harboring of students and staff off school grounds
- Proximity to District property
- Potential for emergency based on national trends

Specifics to these hazards are maintained within the Building Emergency Response Plan

D. Suicide Prevention

The District recognizes that suicide is a leading cause of death among young people and will take a proactive approach in preventing deaths by suicide. Pupil personnel staff will develop a specific set of guidelines and procedures to assess the risk of and intervene in response to youth suicidal behavior.

SECTION III: Response

A. Notification and Activation – Internal and External Communications

In the case of an emergency within the District, whether it is a violent incident or other emergency, the school incident commander will contact the Superintendent as soon as possible. The Superintendent or designee is authorized to contact local law enforcement authorities who are listed in the Building Emergency Response Plan. Additionally, notification of the incident or emergency may be made throughout the District via telephone, email, fax, District website and/or the media.

Protective Action Options

During certain emergency situations, one of a variety of protective actions needs to be employed. Summaries of the options are listed below. Detailed plans associated procedures for the school building will be incorporated into the Building Emergency Response plan.

- **School Cancellation** will be used when information regarding a potential crisis is received with enough lead time to alert all staff and students, such as weather-related incidents for which ample warning may be provided.
- **Early Dismissal** will be used when school is in session if there is time to return staff and students to their homes and more than 15 minutes remain in the school day.
- **Evacuation/Relocation** will be used when school is in session and it has been determined that the school does not provide a safe environment for staff and students
- **Sheltering** will be used when school is in session and it is determined that early dismissal and evacuation are not safe options. This response is to be implemented whenever a situation exists that makes staying inside safer than being outdoors. Examples might be hazardous weather conditions or toxic environmental releases.
- **Holding In Place** is suitable for a variety of responses. It offers the ability to isolate and control movement and/or relocate building occupants by room or areas to other parts of the building determined to be safe.
- **Lockout** will be used in response to incidents of actual or potential threat from outside the building.
- **Lockdown** will be used in response to incidents of actual or potential threats of violence

B. Situational Responses

Multi-Hazard Response

The Fire Island Union Free School District's Emergency Response Plan provides details to the actions in emergencies that may include the following situations:

- Threats of Violence
- Intruder
- Hostage / Kidnapping
- Bomb Threat/ Explosive
- Hazardous Material
- Epidemic
- Natural /Weather Related

and others as determined by the District Wide School Safety Team

Responses to Acts of Violence: Implied or Direct Threats

Acts of violence by students, staff members or visitors to the school will not be tolerated. In the event of an implied or direct threat (threats are alarming statements or behaviors that give rise to concern about subsequent behavior) of violence by a student, staff member or visitor to the school, the Superintendent should be informed immediately by the threatened individual or a staff member who becomes aware of the threat. The Superintendent or designee will determine what steps may be taken based on the nature of the incident. The steps may include further investigation, threat assessment, activation of the Building Response Team, and/or notification of local authorities.

Response Protocols

The Woodhull School Building Emergency Response Plan provide detailed information regarding protocols and responses to bomb threats, hostage taking, intrusions and kidnapping. The following protocols are provided as example:

- Shelter in Place
- Lock Out
- Evacuation
- Hold in Place

Arrangements for Obtaining Advice and Assistance from Local Government

Depending on the nature of an incident, the District may obtain assistance from local government agencies. The Superintendent or designee may contact 911 to obtain emergency services to assist in managing the incident at hand.

Procedures for Obtaining Advice and Assistance from Local Government Officials

The District has identified resources for advice and assistance from the following agencies:

- Ocean Beach Police Department
- Suffolk county Police Department-Marine Bureau
- Ocean Beach Fire Department
- The National Park Service
- Suffolk County Executive
- Islip Town Office of Emergency Management
- Suffolk County Office of Emergency Management
- Eastern Suffolk BOCES

District Resources

The following inventory represents resources available to the Emergency Response Team to manage an incident within the District. The list is updated on an as needed basis to incorporate additions to the inventory.

- 11 four wheel drive buses – 14-22 students/7-16 adults capacity, mobile radio equipped
- Two seven passenger 4-wheel drive GMC Suburbans with mobile radios
- One 2 passenger 4-wheel drive pick up truck
- 1 electric golf cart with trailer
- 2 cellular phones
- 2 portable automatic defibrillators
- 80 laptop computers with wireless internet connectivity

Procedures to Coordinate the Use of School District Resources and Manpower during Emergencies

The Building Response Team will make decisions and provide assistance during emergencies.

Protective Action Options

The Building Emergency Response Plan details plans for the following actions in response to an emergency where appropriate:

- School Cancellation and Early Dismissal: The Superintendent will make the determination and notify the school community. In the case of Early Dismissal, the Superintendent will remain available until all students are returned home.
- Evacuation: The Superintendent will determine the level of threat, contact the transportation manager, clear all evacuation sites prior to evacuation, and evacuate students and staff to prearranged evacuation sites. When at the sites student and staff population will be accounted for. The Superintendent or designee will provide parents with appropriate information and details regarding the event. Appropriate school personnel will be retained until all students have been returned.
- Sheltering Sites (Internal and External): The Superintendent will determine the threat and the location for sheltering based on the nature of the incident, account for all students and staff, determine other occupants in the building, and take appropriate safety precautions. The Superintendent or designee will provide information and current status of the situation to parents and other inquiring parties. Appropriate personnel will be retained until all students have been returned.

SECTION IV: Recovery

A. District Mental Health Services

The District will assist in the coordination of Disaster Mental Health Resources in the support of post-incident response in the Woodhull School.

B. Re-evaluation of Emergency Response Plan

Following an incident, the District will reevaluate current violence prevention and school safety activities and identify ways the Emergency Response Plan can be improved.

BE IT RESOLVED, that the Board of Education of the Fire Island Union Free School District hereby establishes the following as standard work days for the following appointed official and will report the following days to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials and employees to the clerk of this body:

Title	Name	SS# (last 4 digits)	Registration Number	Standard Work Day	Term	Participates In Employer's Time Keeping System	Days/ Month (based on Record of Activities)
District Clerk	Donna Clock	xxxx	xxxxxxxx	7	07/01/19-06/30/20	Y	20 12 months

**FIRE ISLAND UNION FREE SCHOOL DISTRICT
BOARD MEETING CALENDAR
2019-2020**

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

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

BOE Revised: _____

SUBJECT: GRADUATION OPTIONS/EARLY GRADUATION/ACCELERATED PROGRAMS

To graduate from the District, a student must meet or exceed the requirements set forth in Part 100 of the Commissioner's regulations. The Board may establish graduation requirements that exceed the minimum standards set by the Board of Regents. The District will award the appropriate diploma, credential, or both to students.

Pathways to Graduation

Students must pass the required number of Regents examinations or approved alternative exams and meet any further graduation requirements; these requirements may include passing an approved pathways assessment, other assessment, or an additional exam that measure an equivalent level of knowledge and skill. Students who fail certain Regents examinations may appeal the result in accordance with Commissioner's regulations.

Early Graduation

A student may be eligible for early graduation (fewer than eight semesters) if the student completes all requirements for graduation, excluding physical education. The District will consult with appropriate personnel, the student, and persons in parental relation, and consider factors such as the student's grades, performance in school, future plans, and benefits to graduation early in making its decision.

Accelerated ProgramsEighth Grade Acceleration for Diploma Credits

Eighth grade students may take appropriate high school courses. The Superintendent or designee will determine whether an eighth grade student is eligible to take high school courses using criteria that examines each student's readiness. By the end of seventh grade, accelerated students must receive instruction designed to facilitate their attainment of the state intermediate learning standards in each subject area in which they are accelerated.

Advanced Placement (AP)

Advanced Placement examinations afford students the opportunity to earn credit or advanced standing in many colleges and universities. The College Board administers a variety of AP examinations in May of each year. The District will determine a student's readiness for enrollment in any AP class.

SUBJECT: GRADUATION OPTIONS/EARLY GRADUATION/ACCELERATED PROGRAMS (Cont'd.)**Dual Credit for College Courses**

Students who have demonstrated intellectual and social maturity may choose to matriculate at any one of the colleges that have a cooperative agreement with the District. Students who wish to enroll in college-level coursework must meet all academic, grade level, and coursework requirements. These opportunities may include early admission to college, collegiate-level work offered in the high school, or other means of providing advanced work. The administration will review and approve any college courses before they are taken during the school day. The Board will not pay tuition and other related costs for those high school students enrolled in college courses.

Online Coursework

The District may offer students the ability to complete general education and diploma requirements for a specific subject through online instruction or blended coursework that combines online and classroom-based instruction.

To receive credit for online coursework, students must successfully complete an online or blended course and demonstrate mastery of the learning outcomes for the subject by passing the Regents exam or other assessment in the subject area.

8 NYCRR §§ 100.1(i), 100.2(f), 100.4(d), 100.5, 100.6, and 200.5

NOTE: Refer also to Policies #7221 -- Participation in Graduation Ceremonies and Activities
#7222 -- Diploma or Credential Options for Students with Disabilities

Adoption Date: 7/5/2011
Revised: 6/9/15; 6/14/16; 11/8/16; 7/9/19

Students

SUBJECT: DIPLOMA OR CREDENTIAL OPTIONS FOR STUDENTS WITH DISABILITIES

The District will provide students with disabilities appropriate opportunities to earn a diploma or non-diploma high school exiting credential in accordance with Commissioner's regulations. Students with disabilities may be eligible for one or more of the following:

Diploma Options

- a) Regents Diploma, including with honors, an advanced designation, a career and technical education endorsement, and/or any other designation or endorsement as may be available.
- b) Local Diploma, including with any endorsement as may be available.

Existing Credentials Options

- a) Career Development and Occupational Studies (CDOS) Commencement Credential, which may be earned as a supplement to a Regents or local diploma or as a student's only exiting credential.
- b) Skills and Achievement Commencement Credential.

Specific requirements and detailed information for each diploma and non-diploma high school exiting credential are specified in the Commissioner's regulations and various guidance materials issued by the New York State Department of Education.

8 NYCRR §§ 100.1, 100.2, 100.5, and 100.6

NOTE: Refer also to Policies #7220 -- Graduation Options/Early Graduation/Accelerated Programs
#7221 -- Participation in Graduation Ceremonies
#7641 -- Transition Services

Adoption Date: 7/5/2011

Revised: 10/8/13; 11/8/16; 3/13/17; 5/8/18; 12/11/18; 7/9/19

Students

SUBJECT: SUICIDE

According to national statistics, suicide is the third leading cause of death among young people. It is the policy of the Board to enact clear guidelines for prevention, intervention and post-intervention of suicide, reflecting the District's concern for this serious mental health issue.

The Board recognizes the need for suicide prevention and will instruct the Superintendent to establish a District crisis intervention team whose responsibility will be to develop a suicide response plan. This plan will be integrated into the existing school safety plan. The plan will include education and awareness of risk factors for youth suicide, procedures for intervening if a student exhibits risk factors, including referral services, and a post intervention plan to help the school and community cope with the aftermath of such a tragic event should it occur.

Suicide prevention will be incorporated into the curriculum to educate students. This will be done in a manner so as not to sensationalize the matter, but to provide students with information and resources on this important mental health issue. The District will also foster interagency cooperation that will enable staff to identify and access appropriate community resources to aid students in times of crisis.

The administration is responsible for informing staff of regulations and procedures of suicide prevention, intervention and post-intervention that have been developed by the District. The District will actively respond to any situation where a student verbally or behaviorally indicates intent to attempt suicide or to do physical harm to himself/herself. Staff training and professional development on suicide and crisis intervention will be made available.

NOTE: Refer also to Policies: #3420 -- Anti-Harassment in the School District

#5681 -- School Safety Plans

#7552 -- Student Gender Identity

#7553 -- Hazing of Students

Adoption Date: July 9, 2019