

FIRE ISLAND UNION FREE SCHOOL DISTRICT

BOARD OF EDUCATION

Regular Meeting Agenda
September 18, 2018
4:30 p.m.

Call to Order

Pledge of Allegiance

- ITEM 1 Approval of Minutes
- a. Regular Meeting of August 14, 2018
- ITEM 2 Finance
- a. Treasurer's Report
 - b. Trial Balances Report
 - c. Appropriation and Revenue Status Reports
 - d. Trust & Agency Cash Disbursement
 - e. General Fund Cash Disbursement
 - f. Voided Check Report
 - g. General Fund Cash Flow Report
 - h. Cash Transfer
 - i. Warrant
- ITEM 3 Superintendent's Report
- ITEM 4 Correspondence – *no correspondence*
- ITEM 5 Action Items – *Recommended for Approval*
- a. 2018-2019 Tax Levy

<i>Town of Brookhaven</i>	<i>1,685,836</i>
<u><i>Town of Islip</i></u>	<u><i>3,396,455</i></u>
<i>Total</i>	<i>5,082,291</i>
 - b. Fire Island UFSD 2018-2019 Undue Burden Independent Evaluator Hardship Waiver – *document will be available at the meeting*
 - c. Conferral of Tenure – *Kevin Wurtz, School Business Official, effective October 31, 2018*
 - d. 2018-2019 Substitute Teacher Appointments – *A. Bainbridge and C. Hein @ \$158.24/day*
 - e. Proposal – Administration of Flu Vaccine to Employees @ \$45 per person
- ITEM 6 Public Hearing & 1st Reading – Proposed Policies
- a. #5551 Allocation of Title I, Part A Funds in the District
 - b. #7133 Education of Students in Foster Care
 - c. #8260 Title I Parent and Family Engagement
- ITEM 7 Public Hearing/2nd Reading and Adoption of Policy Revisions
- a. #5640 Smoking/Tobacco Use
 - b. #6220 Temporary Personnel
 - c. #7320 Alcohol, Tobacco, Drugs, and Other Substances

d. #7131 Education of Students in Temporary Housing

ITEM 8

Adjournment

Regular Meeting
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
August 14, 2018

DRAFT

CALL TO ORDER	Following the Pledge of Allegiance, the meeting was called to order at 4:30 p.m. by Vice President V. Henriksen.
MEMBERS PRESENT	V. Henriksen, L. Kaufman, J. Phelan, K. Skelly-Kurka.
MEMBERS ABSENT	J. Lippert, L. Nowachek, A. Wood.
OTHERS PRESENT	L. Ferraro, Superintendent K. Wurtz, School Business Official G. Steffanetta, School Attorney D. Clock, District Clerk
VOICE OF THE TAXPAYER	There were no residents present.
APPROVAL OF MINUTES	Minutes of the following meetings were accepted as read: <ul style="list-style-type: none">• Annual Organizational Meeting of July 10, 2018• Regular Meeting of July 10, 2018 (K. Skelly-Kurka, J. Phelan; 4-0)
TREASURER'S REPORT	Treasurer's Report for the month ended July 2018 was accepted as hereby attached. (J. Phelan, K. Skelly-Kurka; 4-0)
TRIAL BALANCE REPORTS	The Board accepts the Trial Balance Report for the month July 2018 as hereby attached. (J. Phelan, K. Skelly-Kurka; 4-0)
APPROPRIATION & REVENUE STATUS REPORTS	The Board accepts the Appropriation and Revenue Status Reports for July 2018 as hereby attached. (J. Phelan, K. Skelly-Kurka; 4-0)
TRUST & AGENCY CASH DISBURSEMENT	The Board accepts the Trust and Agency Cash Disbursement report for July 2018 as hereby attached. (J. Phelan, K. Skelly-Kurka; 4-0)
GENERAL FUND CASH DISBURSEMENT	The Board accepts the General Fund Cash Disbursement report for July 2018 as hereby attached. (J. Phelan, K. Skelly-Kurka; 4-0)
GENERAL FUND CASH FLOW REPORT	The Board accepts the General Fund Cash Flow report as hereby attached. (J. Phelan, K. Skelly-Kurka; 4-0)
WARRANT	The Board hereby approves General Fund Warrant in the amount of \$293,833.46 as presented. (K. Skelly-Kurka, L. Kaufman; 4-0)
CASH TRANSFERS	The Board approves a cash transfer in the amount of \$200,000.00 from the General Fund Money Market account to the General Fund Checking account and \$200,000.00 from the General Fund Money Market Account to the General Fund Trust & Agency Checking account as hereby attached. (J. Phelan, K. Skelly-Kurka; 4-0)

Regular Meeting Minutes of August 14, 2018, continued...

SUPERINTENDENT'S
REPORT

Mrs. Ferraro reported on the following:

- Final transcripts for secondary students
- Potential need to hire a Teaching Assistant
- Fire Island School Centennial Exhibit will be presented at the Ocean Beach Historical Society August 25-31.
- Reminded the Board there will be a recommendation to grant tenure to K. Wurtz in October 2018.

CORRESPONDENCE

A letter from R. Kushner was accepted as read.

2018-2019 AED
COLLABORATIVE
AGREEMENT –
DR. J. MURATORI

On the recommendation of the Superintendent, the Board of Education hereby approves the appointment of Dr. John Muratori as Emergency Healthcare Provider for the District's Automatic External Defibrillator program at a rate of Two Thousand Dollars (\$2,000.00) per annum for school year 2018-2019, and hereby authorizes the President of the Board to execute an agreement on behalf of the Board, setting forth the terms of said Agreement. (J. Phelan, L. Kaufman; 4-0)

2018-2021 GENERATOR SET
PREVENTATIVE
MAINTENANCE
AGREEMENT – POWER PRO

On the recommendation of the Superintendent, the Board hereby approves the Generator Set Preventative Maintenance Agreement with PowerPro Co. at \$1,100.00 per year for 2018-2019, 2019-2020 and 2020-2021, and authorizes the Vice President to enter into said agreement on behalf of the Board. (J. Phelan, L. Kaufman; 4-0)

2017-2018 FINAL CONTRACT
– EASTERN SUFFOLK
BOCES COOPERATIVE
EDUCATIONAL SERVICES

On the recommendation of the Superintendent, the Board approves the final contract for Cooperative Educational Services from ES BOCES for school year 2017-2018 at a cost of \$359,514.68 and authorizes the District Clerk to enter into said agreement on behalf of the Board. (K. Skelly-Kurka, J. Phelan; 4-0)

2016-2019 PROFESSIONAL
DEVELOPMENT PLAN -
REVISED

On the recommendation of the Superintendent, the Board hereby approves the 2016-2019 Professional Development Plan as revised. (L. Kaufman, K. Skelly-Kurka; 4-0)

2018-2019 RESPONSE TO
INTERVENTION/ACADEMIC
INTERVENTION SERVICES
PLAN

On the recommendation of the Superintendent, the Board hereby approves the 2018-2019 Response to Intervention/Academic Intervention Services Plan as presented. (J. Phelan, L. Kaufman; 4-0)

2018-2019 BUILDING LEVEL
EMERGENCY RESPONSE
PLAN

The Board hereby approves the 2018-2019 Building Level Emergency Response Plan as presented and authorizes the District Clerk to forward said plan to local law enforcement authorities as required. (K. Skelly-Kurka; L. Kaufman; 4-0)

2017-2018 APPR
IMPLEMENTATION
CERTIFICATION

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education of the Fire Island Union Free School District hereby authorizes and/or ratifies execution by the Superintendent of Schools and the

Regular Meeting Minutes of August 14, 2018, continued...

- President of the Board of Education of the District's 2017-2018 APPR Implementation Certification Form.
(K. Skelly-Kurka, J. Phelan; 4-0)
- 2018-2019 APPOINTMENT –
ALTERNATE DIGNITY FOR
ALL STUDENTS ACT
COORDINATOR –
B. DAIDONE
- On the recommendation of the Superintendent, the Board hereby approves the appointment of Bianca Daidone as Alternate DASA Coordinator.
(K. Skelly-Kurka, L. Kaufman; 4-0)
- 2018-2019 APPOINTMENTS –
SUBSTITUTE TEACHERS
- On the recommendation of the Superintendent, the Board hereby approves the appointments of the following teachers as Substitute Teachers for school year 2018-2019 at a daily rate of \$158.24: Caryn Burke, Jennifer deLyra, Martha Mason, Brittany Metcalf, Anne Niland, Nancy Sobel and Elaine Whitehouse. (K. Skelly-Kurka, J. Phelan; 4-0)
- 2018-2018 BOARD MEETING
CALENDAR- REVISED
- The Board hereby approves revisions to the 2018-2019 Board meeting calendar as presented. (J. Phelan, L. Kaufman; 4-0)
- CSE RECOMMENDATIONS
- On the recommendation of the Superintendent, the Board accepts the recommendations of the Committee on Special Education as presented. (K. Skelly-Kurka, J. Phelan; 4-0)
- BID RESULTS & AWARD –
2019 CHEVROLET
SUBURBAN
- The Board of Education hereby accepts a bid of \$45,603.23 for one 2019 Chevrolet Suburban 1500, 6 passenger, 4WD, 4 DR from Eagle Auto Sales. Eagle Auto Sales was the sole bidder. (K. Skelly-Kurka, L. Kaufman; 4-0)
- PUBLIC HEARING/1ST
READING – PROPOSED
POLICY REVISIONS
- A public hearing and first reading of the following policy revisions was held:
#5640 Smoking/Tobacco Use
#6220 Temporary Personnel
#7320 Alcohol, Tobacco, Drugs, and Other Substances
#7131 Education of Students in Temporary Housing
- PUBLIC HEARING/2ND
READING AND ADOPTION
OF POLICIES
- Following a public hearing and second reading the Board of Education adopts the following policies as hereby attached:
#7221 Participation in Graduation Ceremonies and Activities
#7222 Diploma or Credential Options for Students with Disabilities
(J. Phelan, K. Skelly-Kurka; 4-0)
- ADJOURNMENT
- The meeting was adjourned at 5:40 p.m.
(J. Phelan, L. Kaufman; 4-0)

FIRE ISLAND UFSD



Cash Account Transactions Report From 8/1/2018 To 7/31/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
TA 204			HSBC Checking						
					BALANCE 07/01/2018 - 07/31/2018		0.00	0.00	186,540.82
	08/01/2018	6			8/3/18 Payroll	JE-2	89.32	0.00	186,630.14
	08/14/2018	9			8/18/18 Payroll	JE-2	89.32	0.00	186,719.46
	08/15/2018	7370			To post transfer from A205 to TA204	CR-2	200,000.00	0.00	386,719.46
	08/29/2018	18			8/31/18 Payroll	JE-2	89.32	0.00	386,808.78
	08/31/2018				See Cash Disbursement Schedule 2	CD-2	0.00	131,359.46	255,449.32
	08/31/2018	7377			To post TA204 August interest	CR-2	34.53	0.00	255,483.85
Grand Totals:							200,302.49	131,359.46	255,483.85

FIRE ISLAND UFSD



Cash Account Transactions Report From 8/1/2018 To 7/31/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204			HSBC Checking						
					BALANCE 07/01/2018 - 07/31/2018		0.00	0.00	204,197.30
	08/02/2018	7374			To record SSRP grant aid	CR-2	17,818.00	0.00	222,015.30
	08/08/2018	7316			A/R Receipt for Knight, Jason & April - A/R Receipt for Knight, Jason & April	CR-2	325.28	0.00	222,340.58
	08/08/2018	7317			Cash Receipt	CR-2	60.00	0.00	222,400.58
	08/10/2018	7328			A/R Receipt for Gerard Rohan - A/R Receipt for Gerard Rohan	CR-2	939.26	0.00	223,339.84
	08/10/2018	7329			Cash Receipt	CR-2	30.00	0.00	223,369.84
	08/10/2018	7330			A/R Receipt for Peggy Danziger - A/R Receipt for Peggy Danziger	CR-2	214.78	0.00	223,584.62
	08/15/2018	7331			Cadh Rec #191912- Adult ed	CR-2	15.00	0.00	223,599.62
	08/15/2018	7332			A/R Receipt for Roberta Roesch - A/R Receipt for Roberta Roesch	CR-2	203.00	0.00	223,802.62
	08/15/2018	7333			A/R Receipt for Renee Weil - A/R Receipt for Renee Weil	CR-2	43.76	0.00	223,846.38
	08/15/2018	7334			A/R Receipt for Evelyn Rahne - A/R Receipt for Evelyn Rahne	CR-2	43.76	0.00	223,890.14
	08/15/2018	7335			A/R Receipt for Patricia Purnhagen - A/R Receipt for Patricia Purnhagen	CR-2	214.78	0.00	224,104.92
	08/15/2018	7336			A/R Receipt for John McCollum - A/R Receipt for John McCollum	CR-2	577.06	0.00	224,681.98
	08/15/2018	7337			A/R Receipt for Lois Thornberg - A/R Receipt for Lois Thornberg	CR-2	43.76	0.00	224,725.74
	08/15/2018	7338			A/R Receipt for Linda Howe - A/R Receipt for Linda Howe	CR-2	43.76	0.00	224,769.50
	08/15/2018	7339			A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-2	43.76	0.00	224,813.26
	08/15/2018	7371			To post transfer from A205 to A204	CR-2	200,000.00	0.00	424,813.26
	08/15/2018	7375			To record excess cost aid received in August	CR-2	3,944.70	0.00	428,757.96
	08/30/2018	7340			Dawn Lippert-Computer receipt	CR-2	955.71	0.00	429,713.67
	08/30/2018	7341			Wayne Matus-Computer Receipt	CR-2	411.00	0.00	430,124.67
	08/30/2018	7342			Joel Stark Computer Receipt	CR-2	380.00	0.00	430,504.67
	08/30/2018	7343			Bonnie Rabin Computer Receipt	CR-2	501.00	0.00	431,005.67
	08/30/2018	7344			Bonnie Rabin Computer Receipt	CR-2	503.00	0.00	431,508.67
	08/30/2018	7345			C. Camill Guigliano Computer Receipt	CR-2	57.25	0.00	431,565.92
	08/30/2018	7346			C. Camille Guigliano Computer receipt	CR-2	1,021.00	0.00	432,586.92
	08/30/2018	7347			Cash Receipt	CR-2	55.29	0.00	432,642.21

FIRE ISLAND UFSD



Cash Account Transactions Report From 8/1/2018 To 7/31/2019

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
A 204	HSBC Checking							
08/30/2018	7348			Cash Receipt	CR-2	526.10	0.00	433,168.31
08/30/2018	7349			Cash Receipt	CR-2	611.47	0.00	433,779.78
08/30/2018	7350			Cash Receipt	CR-2	776.98	0.00	434,556.76
08/30/2018	7351			Cash Receipt	CR-2	50.05	0.00	434,606.81
08/30/2018	7352			Cash Receipt	CR-2	1,163.00	0.00	435,769.81
08/30/2018	7353			Cash Receipt	CR-2	1,038.00	0.00	436,807.81
08/30/2018	7354			Cash Receipt	CR-2	1,250.50	0.00	438,058.31
08/30/2018	7355			Cash Receipt	CR-2	461.00	0.00	438,519.31
08/30/2018	7356			Cash Receipt	CR-2	331.01	0.00	438,850.32
08/30/2018	7357			A/R Receipt for Gildersleeve, Bradley & Kelly - A/R Receipt for Gildersleeve, Bradley & Kelly	CR-2	1,301.12	0.00	440,151.44
08/30/2018	7358			A/R Receipt for Zeman, Todd & Kirsten - A/R Receipt for Zeman, Todd & Kirsten	CR-2	1,301.12	0.00	441,452.56
08/30/2018	7359			A/R Receipt for Asaro, Jennifer - A/R Receipt for Asaro, Jennifer	CR-2	1,301.12	0.00	442,753.68
08/30/2018	7360			A/R Receipt for Knight, Jason & April - A/R Receipt for Knight, Jason & April	CR-2	1,301.12	0.00	444,054.80
08/30/2018	7361			Cash Receipt	CR-2	15.00	0.00	444,069.80
08/30/2018	7362			A/R Receipt for Margery McKeivitt - A/R Receipt for Margery McKeivitt	CR-2	43.76	0.00	444,113.56
08/30/2018	7363			A/R Receipt for Scalise, Joseph & Ksenia - A/R Receipt for Scalise, Joseph & Ksenia	CR-2	1,138.48	0.00	445,252.04
08/31/2018				See Cash Disbursement Schedule 2	CD-2	0.00	293,833.46	151,418.58
08/31/2018	7373			To post A204 August interest	CR-2	36.73	0.00	151,455.31
08/31/2018	7376			To post August state aid received	CR-2	1,746.00	0.00	153,201.31
Grand Totals:						242,837.47	293,833.46	153,201.31

FIRE ISLAND UFSD



Cash Account Transactions Report From 8/1/2018 To 7/31/2019

Account	Account Name					Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #	Vendor ID	Explanation					
A 205	HSBC Money Market								
				BALANCE 07/01/2018 - 07/31/2018		0.00	0.00	5,376,048.40	
08/15/2018	7370			To post transfer from A205 to TA204	CR-2	0.00	200,000.00	5,176,048.40	
08/15/2018	7371			To post transfer from A205 to A204	CR-2	0.00	200,000.00	4,976,048.40	
08/15/2018	7372			To post Brookhaven Tax warrant #22	CR-2	89.98	0.00	4,976,138.38	
08/31/2018	7369			To post A205 August interest	CR-2	878.13	0.00	4,977,016.51	
Grand Totals:						968.11	400,000.00	4,977,016.51	

FIRE ISLAND UFSD



Cash Account Transactions Report From 8/1/2018 To 7/31/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
H 204			HSBC Checking						
					BALANCE 07/01/2018 - 07/31/2018		0.00	0.00	27,943.17
	08/31/2018	7368			To post H204 August interest	CR-2	4.15	0.00	27,947.32
Grand Totals:							4.15	0.00	27,947.32

FIRE ISLAND UFSD



Cash Account Transactions Report From 8/1/2018 To 7/31/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
TE 204			HSBC Checking TE204						
					BALANCE 07/01/2018 - 07/31/2018		0.00	0.00	70,472.23
	08/31/2018	7364			To post August TE 204 interest	CR-2	10.70	0.00	70,482.93
Grand Totals:							10.70	0.00	70,482.93

FIRE ISLAND UFSD

Cash Balance From 8/1/2018 - 8/31/2018



Bank Account Name	Reference	Date	Receipts	Disbursements	General Ledgers	Daily Activity	Balance
HSBC FIA Scholarship	<OPENING ACCOUNT BALANCE>	08/01/2018	0.00	0.00	0.00	0.00	3,254.93
HSBC FIA Scholarship Totals:			0.00	0.00	0.00	0.00	3,254.93
Grand Totals:			0.00	0.00	0.00	0.00	
Ending Balance:							3,254.93

FIRE ISLAND UFSD



Cash Account Transactions Report From 8/1/2018 To 7/31/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 206			HSBC Repair Reserve						
					BALANCE 07/01/2018 - 07/31/2018		0.00	0.00	108,532.86
	08/31/2018	7367			To post A206 August interest	CR-2	9.22	0.00	108,542.08
Grand Totals:							9.22	0.00	108,542.08

FIRE ISLAND UFSD



Cash Account Transactions Report From 8/1/2018 To 7/31/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 207			HSBC Capital Reserve #2						
					BALANCE 07/01/2018 - 07/31/2018		0.00	0.00	334,086.11
	08/31/2018	7366			To post A207 August interest	CR-2	28.37	0.00	334,114.48
Grand Totals:							28.37	0.00	334,114.48

FIRE ISLAND UFSD



Cash Account Transactions Report From 8/1/2018 To 7/31/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 208			HSBC Capital Reserve						
					BALANCE 07/01/2018 - 07/31/2018		0.00	0.00	318,412.72
	08/31/2018	7365			To post August A208 interest	CR-2	27.04	0.00	318,439.76
Grand Totals:							27.04	0.00	318,439.76

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 20	Group Insurance -Aflac	3,264.48	0.00
TA 204	HSBC Checking	255,504.13	0.00
TA 22	Federal Income Tax	418.26	0.00
TA 24	Union Dues/F.I. Teachers Association	0.00	322.58
TA 29	Tax Sheltered Annuities	100.00	0.00
TA 30	Guaranty And Bid Deposits	0.00	1,560.00
TA 630	Due To Other Funds	0.00	255,598.70
TA 85	Other Liabilities: Suffolk ASBO	0.00	1,500.00
TA Fund Totals:		259,286.87	259,286.87
Grand Totals:		259,286.87	259,286.87

FIRE ISLAND UFSD

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



Account	Description	Debits	Credits
A 204	HSBC Checking	153,201.31	0.00
A 205	HSBC Money Market	4,977,016.51	0.00
A 206	HSBC Repair Reserve	108,542.08	0.00
A 207	HSBC Capital Reserve #2	334,114.48	0.00
A 208	HSBC Capital Reserve	318,439.76	0.00
A 210	Petty Cash	132.53	0.00
A 380	Accounts Receivable	11,854.58	0.00
A 391-1	Due From Special Aid Fund	1,746.00	0.00
A 391-2	Due From Capital Fund	10.85	0.00
A 391-3	Due From Trust And Agency Fund	2,064,549.65	0.00
A 410	State & Federal Aid Receivable	3,944.70	0.00
A 440	Due From Other Governments (Towns)	49,630.00	0.00
A 510	Estimated Revenue	6,338,219.00	0.00
A 521	Encumbrances	1,615,106.93	0.00
A 522	Expenditures	611,104.45	0.00
A 599	Appropriated Fund Balance	0.00	161,193.74
A 601	Accrued Liabilities	0.00	2,598.74
A 630	Due To Other Funds	0.00	1,808,950.95
A 630-2	Due To Capital Fund	0.00	264,041.78
A 632	Due To Teachers Retirement System	0.00	151,074.92
A 637	Due To Employees Retirement	0.00	35,201.00
A 693	Deferred Revenues - Suffolk County	0.00	630,000.00
A 814	Reserve For Workers Compensation	0.00	150,321.00
A 815	Unemployment Insurance Reserve	0.00	50,337.16
A 821	Reserve For Encumbrances	0.00	1,581,122.53
A 827	Retirement Contribution Reserve	0.00	994,384.09
A 867	Reserve For Employee Benefits	0.00	222,690.01
A 878	Reserve For Capital	0.00	2,873,862.35
A 882	Reserve For Repairs	0.00	119,060.63
A 909	Fund Balance, Unreserved	0.00	1,129,971.56
A 914	Assigned Appropriated Fund Balance	0.00	150,000.00
A 960	Appropriations	0.00	6,177,025.26
A 980	Revenues	0.00	85,777.11
A Fund Totals:		16,587,612.83	16,587,612.83
Grand Totals:		16,587,612.83	16,587,612.83

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	0.00	1,490.05	1,500.00
A 1010.40	Board Of Education		14,000.00	1,200.00	15,200.00	3,023.00	1,224.00	10,953.00
A 1010.45	Board Of Education		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1010.49	Board Of Education		9,056.00	0.00	9,056.00	7,870.95	1,185.05	0.00
1010	BOARD OF EDUCATION	*	25,556.00	2,690.05	28,246.05	10,893.95	3,899.10	13,453.00
A 1040.16	District Clerk		101,054.33	0.00	101,054.33	18,158.90	0.00	82,895.43
A 1040.20	District Clerk		1,000.00	1,000.00	2,000.00	0.00	1,000.00	1,000.00
A 1040.40	District Clerk		500.00	0.00	500.00	0.00	0.00	500.00
A 1040.45	District Clerk		500.00	0.00	500.00	0.00	0.00	500.00
1040	DISTRICT CLERK	*	103,054.33	1,000.00	104,054.33	18,158.90	1,000.00	84,895.43
A 1060.40	District Meeting		4,100.00	0.00	4,100.00	0.00	0.00	4,100.00
1060	DISTRICT MEETING	*	4,100.00	0.00	4,100.00	0.00	0.00	4,100.00
10		**	132,710.33	3,690.05	136,400.38	29,052.85	4,899.10	102,448.43
A 1240.15	Central Administration		204,584.99	0.00	204,584.99	38,105.55	0.00	166,479.44
A 1240.16	Central Administration		37,450.78	0.00	37,450.78	6,729.75	0.00	30,721.03
A 1240.20	Central Administration		5,000.00	4,538.25	9,538.25	2,718.97	5,858.28	961.00
A 1240.40	Central Administration		7,000.00	0.00	7,000.00	1,089.00	468.75	5,442.25
A 1240.45	Central Administration		700.00	0.00	700.00	0.00	0.00	700.00
1240	CHIEF SCHOOL ADMINISTRATOR	*	254,735.77	4,538.25	259,274.02	48,643.27	6,327.03	204,303.72
12		**	254,735.77	4,538.25	259,274.02	48,643.27	6,327.03	204,303.72
A 1310.15	Business Administration		122,859.03	0.00	122,859.03	22,492.45	0.00	100,366.58
A 1310.16	Business Administration		7,000.00	0.00	7,000.00	1,130.00	0.00	5,870.00
A 1310.40	Business Admin		48,000.00	9,587.07	57,587.07	15,533.52	33,690.00	8,363.55
A 1310.49	Business Administration		10,000.00	0.00	10,000.00	151.00	9,849.00	0.00
1310	BUSINESS ADMINISTRATION	*	187,859.03	9,587.07	197,446.10	39,306.97	43,539.00	114,600.13
A 1320.40	Auditing		31,000.00	9,250.00	40,250.00	0.00	9,250.00	31,000.00
1320	AUDITING	*	31,000.00	9,250.00	40,250.00	0.00	9,250.00	31,000.00
A 1325.16	District Treasurer		38,169.80	0.00	38,169.80	7,497.50	0.00	30,672.30
A 1325.20	District Treasurer		3,000.00	2,702.00	5,702.00	2,599.00	2,702.00	401.00
A 1325.40	District Treasurer		10,000.00	0.00	10,000.00	0.00	8,665.00	1,335.00
A 1325.45	District Treasurer		4,500.00	0.00	4,500.00	554.00	50.44	3,895.56
1325	TREASURER	*	55,669.80	2,702.00	58,371.80	10,650.50	11,417.44	36,303.86
A 1345.16	Purchasing		3,000.00	0.00	3,000.00	2,290.00	0.00	710.00

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	2,290.00	0.00	710.00
13		**	277,528.83	21,539.07	299,067.90	52,247.47	64,206.44	182,613.99
A 1420.40	Legal		57,000.00	2,800.00	59,800.00	125.00	33,500.00	26,175.00
1420	LEGAL	*	57,000.00	2,800.00	59,800.00	125.00	33,500.00	26,175.00
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	0.00	2,745.00	0.00
1430	PERSONNEL	*	4,745.00	0.00	4,745.00	0.00	2,745.00	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	1,500.00	1,500.00
A 1460.40	Records Management-Con Expenditure		5,000.00	0.00	5,000.00	609.86	3,050.14	1,340.00
A 1460.45	Records Management-Material/Supply		500.00	0.00	500.00	0.00	0.00	500.00
1460	RECORDS MANAGEMENT OFFICER	*	9,000.00	1,500.00	10,500.00	609.86	4,550.14	5,340.00
14		**	70,745.00	4,300.00	75,045.00	734.86	40,795.14	33,515.00
A 1620.16	Operations Of Plant		162,952.42	0.00	162,952.42	32,403.86	0.00	130,548.56
A 1620.20	Operations Of Plant		3,000.00	3,000.00	6,000.00	0.00	3,000.00	3,000.00
A 1620.40	Operations Of Plant		115,000.00	4,725.95	119,725.95	5,202.42	83,157.09	31,366.44
A 1620.45	Operations Of Plant		12,500.00	3,746.12	16,246.12	3,746.12	653.25	11,846.75
A 1620.49	Operations of Building BOCES		5,000.00	0.00	5,000.00	1,751.00	3,249.00	0.00
1620	OPERATION OF PLANT	*	298,452.42	11,472.07	309,924.49	43,103.40	90,059.34	176,761.75
A 1621.16	Maintenance Of Plant		94,370.41	0.00	94,370.41	16,418.75	0.00	77,951.66
A 1621.20	Maintenance Of Plant		4,000.00	0.00	4,000.00	2,038.38	1,901.30	60.32
A 1621.40	Maintenance Of Plant		56,000.00	1,125.00	57,125.00	2,689.00	9,672.67	44,763.33
A 1621.45	Maintenance Of Plant		20,000.00	0.00	20,000.00	0.00	17,556.75	2,443.25
1621	MAINTENANCE OF PLANT	*	174,370.41	1,125.00	175,495.41	21,146.13	29,130.72	125,218.56
A 1660.45	Central Storeroom		10,000.00	3,608.24	13,608.24	84.47	8,712.76	4,811.01
1660	CENTRAL STOREROOM	*	10,000.00	3,608.24	13,608.24	84.47	8,712.76	4,811.01
A 1670.40	Central printing & mailing		4,500.00	298.00	4,798.00	203.85	298.00	4,296.15
1670	CENTRAL PRINTING & MAILING	*	4,500.00	298.00	4,798.00	203.85	298.00	4,296.15
A 1680.20	Central Data Processing		4,500.00	4,500.00	9,000.00	0.00	4,500.00	4,500.00
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	191.28	1,314.69	12,072.97
A 1680.49	Central Data Processing		17,200.00	0.00	17,200.00	0.00	17,200.00	0.00

FIRE ISLAND UFSD

Appropriation Status Detail Report By Function From 7/1/2018 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	191.28	23,014.69	22,132.97
16		**	526,307.83	22,857.25	549,165.08	64,729.13	151,215.51	333,220.44
A 1910.40	Unallocated Insurance		53,200.00	0.00	53,200.00	46,256.00	0.00	6,944.00
1910	UNALLOCATED INSURANCE	*	53,200.00	0.00	53,200.00	46,256.00	0.00	6,944.00
A 1981.49	Boces Administrative Charge		8,000.00	0.00	8,000.00	0.00	8,000.00	0.00
1981	BOCES ADMINISTRATIVE COSTS	*	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00
19		**	61,200.00	0.00	61,200.00	46,256.00	8,000.00	6,944.00
1		***	1,323,227.76	56,924.62	1,380,152.38	241,663.58	275,443.22	863,045.58
A 2010.49	Curriculum Development		6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
2010	CURRICULUM DEVEL & SUPERVISION	*	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
A 2070.40	In-Service Training		40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
2070	INSERVICE TRAINING-INSTRUCTION	*	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
20		**	46,000.00	0.00	46,000.00	0.00	6,000.00	40,000.00
A 2110.10	Teaching Regular School		67,131.98	0.00	67,131.98	0.00	0.00	67,131.98
A 2110.12	Teaching Regular School		860,495.16	0.00	860,495.16	1,800.60	0.00	858,694.56
A 2110.14	Teaching Regular School		15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 2110.16	Teaching Regular School		82,668.65	0.00	82,668.65	0.00	0.00	82,668.65
A 2110.20	Teaching Regular School		5,000.00	452.48	5,452.48	0.00	452.48	5,000.00
A 2110.40	Teaching Regular School		15,000.00	250.00	15,250.00	2,943.00	1,075.57	11,231.43
A 2110.45	Teaching Regular School		15,000.00	0.00	15,000.00	5,376.00	4,113.02	5,510.98
A 2110.47	Teaching Regular School		191,500.00	176,216.45	367,716.45	100,000.00	305.50	267,410.95
A 2110.48	Teaching Regular School		10,000.00	2,738.05	12,738.05	969.00	1,469.00	10,300.05
A 2110.49	Teaching Regular School		45,000.00	0.00	45,000.00	0.00	45,000.00	0.00
2110	TEACHING-REGULAR SCHOOL	*	1,306,795.79	179,656.98	1,486,452.77	111,088.60	52,415.57	1,322,948.60
21		**	1,306,795.79	179,656.98	1,486,452.77	111,088.60	52,415.57	1,322,948.60
A 2250.15	Programs for Students w/ Disabilities		49,713.51	0.00	49,713.51	0.00	0.00	49,713.51
A 2250.20	Programs for Students w/ Disabilities		3,000.00	3,000.00	6,000.00	0.00	3,000.00	3,000.00
A 2250.40	Programs for Students w/ Disabilities		21,000.00	201.99	21,201.99	0.00	2,701.99	18,500.00
A 2250.45	Programs for Students w/ Disabilities		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2250.47	Programs for Students w/ Disabilities		170,000.00	89,875.00	259,875.00	18,974.68	0.00	240,900.32
A 2250.49	Programs for Students w/ Disabilities		78,000.00	0.00	78,000.00	0.00	78,000.00	0.00
2250	PROGRAMS-STUDENTS W/ DISABIL	*	323,213.51	93,076.99	416,290.50	18,974.68	83,701.99	313,613.83
22		**	323,213.51	93,076.99	416,290.50	18,974.68	83,701.99	313,613.83

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	0.00	0.00	60,668.90
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	0.00	2,300.00	2,300.00
A 2610.40	School Library	4,700.00	0.00	4,700.00	0.00	0.00	4,700.00
A 2610.45	School Library	3,000.00	0.00	3,000.00	0.00	150.00	2,850.00
A 2610.49	School Library	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	74,668.90	2,300.00	76,968.90	401.20	6,450.00	70,117.70
A 2630.15	Computer Assisted Instruction	121,739.21	0.00	121,739.21	21,875.85	0.00	99,863.36
A 2630.20	Computer Assisted Instruction	2,000.00	752.00	2,752.00	0.00	0.00	2,752.00
A 2630.22	Computer Hardware	60,000.00	30,630.00	90,630.00	40,210.00	250.00	50,170.00
A 2630.40	Computer Assisted Instruction	20,000.00	5,226.45	25,226.45	1,915.94	172.51	23,138.00
A 2630.45	Computer Assisted Instruction	1,500.00	254.07	1,754.07	0.00	0.00	1,754.07
A 2630.46	Computer Software	5,500.00	1,614.90	7,114.90	0.00	588.00	6,526.90
A 2630.49	Computer Assisted Instruction	95,000.00	0.00	95,000.00	0.00	95,000.00	0.00
2630	COMPUTER ASSISTED INSTRUCTION	305,739.21	38,477.42	344,216.63	64,001.79	96,010.51	184,204.33
26		380,408.11	40,777.42	421,185.53	64,402.99	102,460.51	254,322.03
A 2815.16	Health Services	101,717.07	0.00	101,717.07	0.00	0.00	101,717.07
A 2815.20	Health Services	2,500.00	2,500.00	5,000.00	0.00	2,500.00	2,500.00
A 2815.40	Health Services	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00
A 2815.45	Health Services	1,500.00	130.00	1,630.00	0.00	130.00	1,500.00
2815	HEALTH SERVICES-REGULAR SCHOOL	116,717.07	2,630.00	119,347.07	0.00	2,630.00	116,717.07
A 2820.40	Psychological Services	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
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	0.00	64,000.00	0.00
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	67,600.00	0.00	67,600.00	0.00	64,000.00	3,600.00
A 2850.15	Co Curricular Activities	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
A 2850.40	Co Curricular Activities	28,000.00	75.00	28,075.00	0.00	75.00	28,000.00
A 2850.45	Co Curricular Activities	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2850	CO-CURRICULAR ACTIV-REG SCHL	47,000.00	75.00	47,075.00	0.00	75.00	47,000.00
28		231,317.07	2,705.00	234,022.07	0.00	66,705.00	167,317.07
2		2,287,734.48	316,216.39	2,603,950.87	194,466.27	311,283.07	2,098,201.53
A 5510.16	District Transportation	344,250.12	0.00	344,250.12	21,093.05	0.00	323,157.07
A 5510.16B		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00

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 5510.20	District Transportation		1,000.00	661.00	1,661.00	0.00	661.00	1,000.00
A 5510.21	District Transportation		70,000.00	70,000.00	140,000.00	0.00	115,603.53	24,396.47
A 5510.40	District Transportation		100,000.00	3,568.08	103,568.08	2,374.00	22,855.50	78,338.58
A 5510.45	District Transportation		65,000.00	11,996.87	76,996.87	2,454.45	30,377.22	44,165.20
A 5510.49	District Transportation		4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
5510	DISTRICT TRANSPORT-MEDICAID	*	604,250.12	86,225.95	690,476.07	25,921.50	173,497.25	491,057.32
A 5530.16	Garage Building		8,881.37	0.00	8,881.37	1,595.95	0.00	7,285.42
A 5530.20	Garage Building		3,000.00	3,000.00	6,000.00	2,188.00	3,411.00	401.00
A 5530.40	Garage Building		10,000.00	0.00	10,000.00	235.27	6,764.73	3,000.00
A 5530.45	Garage Building		500.00	0.00	500.00	0.00	0.00	500.00
5530	GARAGE BUILDING	*	22,381.37	3,000.00	25,381.37	4,019.22	10,175.73	11,186.42
55		**	626,631.49	89,225.95	715,857.44	29,940.72	183,672.98	502,243.74
5		***	626,631.49	89,225.95	715,857.44	29,940.72	183,672.98	502,243.74
A 7140.16	Community Recreation		19,935.33	0.00	19,935.33	5,315.49	0.00	14,619.84
A 7140.40	Community Recreation		15,000.00	439.24	15,439.24	437.38	4,792.86	10,209.00
A 7140.45	Community Recreation		5,000.00	0.00	5,000.00	80.72	524.28	4,395.00
7140	RECREATION	*	39,935.33	439.24	40,374.57	5,833.59	5,317.14	29,223.84
71		**	39,935.33	439.24	40,374.57	5,833.59	5,317.14	29,223.84
7		***	39,935.33	439.24	40,374.57	5,833.59	5,317.14	29,223.84
A 9010.80	State Retirement		132,000.00	0.00	132,000.00	0.00	0.00	132,000.00
9010	STATE RETIREMENT	*	132,000.00	0.00	132,000.00	0.00	0.00	132,000.00
A 9020.80	Teacher Retirement		182,390.00	0.00	182,390.00	0.00	0.00	182,390.00
9020	TEACHERS' RETIREMENT	*	182,390.00	0.00	182,390.00	0.00	0.00	182,390.00
A 9030.80	Social Security		192,500.00	0.00	192,500.00	14,760.69	177,739.31	0.00
9030	SOCIAL SECURITY	*	192,500.00	0.00	192,500.00	14,760.69	177,739.31	0.00
A 9040.80	Worker Compensation		69,000.00	6,000.00	75,000.00	6,000.00	6,000.00	63,000.00
9040	WORKERS' COMPENSATION	*	69,000.00	6,000.00	75,000.00	6,000.00	6,000.00	63,000.00
A 9045.80	Life Insurance		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
9045	LIFE INSURANCE	*	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
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	118,439.60	655,651.21	67,709.19
9060	HOSPITAL, MEDICAL & DENTAL INS	*	841,800.00	0.00	841,800.00	118,439.60	655,651.21	67,709.19
90		**	1,430,690.00	6,000.00	1,436,690.00	139,200.29	839,390.52	458,099.19
9		***	1,430,690.00	6,000.00	1,436,690.00	139,200.29	839,390.52	458,099.19
	Fund ATotals:		5,708,219.06	468,806.20	6,177,025.26	611,104.45	1,615,106.93	3,950,813.88
	Grand Totals:		5,708,219.06	468,806.20	6,177,025.26	611,104.45	1,615,106.93	3,950,813.88

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	89.98	5,082,201.02
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	0.00	14,372.00
A 1311	Day School Tuition From individuals	36,000.00	0.00	36,000.00	19,916.07	16,083.93
A 1315	Adult Education	3,500.00	0.00	3,500.00	1,370.00	2,130.00
A 1335	Student Fees & Charges	1,500.00	0.00	1,500.00	1,000.00	500.00
A 2401	Interest & Earnings	9,816.00	0.00	9,816.00	2,191.54	7,624.46
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	296.96	6,203.04
A 3101	Basic State Aid	274,488.00	0.00	274,488.00	0.00	274,488.00
A 3101.EX	Excess Cost Aid	50,000.00	0.00	50,000.00	3,944.70	46,055.30
A 3103	Boces Aid	65,000.00	0.00	65,000.00	27,296.50	37,703.50
A 3263	Library Aid	2,252.00	0.00	2,252.00	0.00	2,252.00
A 3289	Other State Aid	0.00	0.00	0.00	1,746.00	-1,746.00
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	85,777.11	6,252,441.89
Grand Totals:		6,338,219.00	0.00	6,338,219.00	85,777.11	6,252,441.89

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 2: CASH DISBURSEMENTS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
987	<input type="checkbox"/>	08/17/2018	2941	PAYROLL EXPENDITURE			Payroll Summary 8/17/2018		
						A 1040.16		3,631.78	0.00
						A 1240.15		7,621.11	0.00
						A 1240.16		1,345.95	0.00
						A 1310.15		4,498.49	0.00
						A 1325.16		1,499.50	0.00
						A 1620.16		6,437.07	0.00
						A 1621.16		3,283.75	0.00
						A 2110.12		1,800.60	0.00
						A 2630.15		4,375.17	0.00
						A 5510.16		4,218.61	0.00
						A 5530.16		319.19	0.00
						A 7140.16		1,263.85	0.00
						A 1310.16		1,130.00	0.00
						A 522		41,425.07	0.00
						A 500		-41,425.07	0.00
Check Totals:								41,425.07	0.00
1740	<input checked="" type="checkbox"/>	08/03/2018	1123	NYS INCOME TAX		TA 21		1,991.30	0.00
Check Totals:								1,991.30	0.00
1740	<input type="checkbox"/>	08/14/2018	1123	NYS INCOME TAX		TA 21	Trust & Agency Payment	2,003.65	0.00
Check Totals:								2,003.65	0.00
1741	<input checked="" type="checkbox"/>	08/03/2018	1126	NYS EMPLOYEES' RETIREMENT SYST		TA 18		90.00	0.00
						TA 18		157.12	0.00
Check Totals:								247.12	0.00
1741	<input type="checkbox"/>	08/14/2018	1126	NYS EMPLOYEES' RETIREMENT SYSTEM			Trust & Agency Payment		

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 2: CASH DISBURSEMENTS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
						TA 18		146.87	0.00
						TA 18		38.35	0.00
Check Totals:								185.22	0.00
1742	<input checked="" type="checkbox"/>	08/03/2018	2076	FICA		TA 26		2,386.58	0.00
						TA 26		558.14	0.00
						TA 26		558.14	0.00
						TA 26		2,386.58	0.00
Check Totals:								5,889.44	0.00
1742	<input type="checkbox"/>	08/14/2018	2076	FICA			Trust & Agency Payment		
						TA 26		2,553.42	0.00
						TA 26		2,553.42	0.00
						TA 26		597.18	0.00
						TA 26		597.18	0.00
Check Totals:								6,301.20	0.00
1743	<input checked="" type="checkbox"/>	08/03/2018	2910	Federal 941 Withholding		TA 22		5,759.83	0.00
Check Totals:								5,759.83	0.00
1743	<input type="checkbox"/>	08/14/2018	2910	Federal 941 Withholding			Trust & Agency Payment		
						TA 22		5,785.09	0.00
Check Totals:								5,785.09	0.00
1744	<input checked="" type="checkbox"/>	08/03/2018	3228	Fire Island UFSD		TA 20.1		89.32	0.00
Check Totals:								89.32	0.00
1744	<input type="checkbox"/>	08/14/2018	3228	Fire Island UFSD			Trust & Agency Payment		
						TA 20.1		89.32	0.00
Check Totals:								89.32	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 2: CASH DISBURSEMENTS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
				PO Number	Account		
1745	<input checked="" type="checkbox"/>	08/03/2018	3272	Fire Island UFSD - T & A			
					TA 29	650.00	0.00
					TA 29	987.00	0.00
					Check Totals:	1,637.00	0.00
1745	<input type="checkbox"/>	08/14/2018	3272	Fire Island UFSD - T & A	Trust & Agency Payment		
					TA 29	650.00	0.00
					TA 29	2,637.00	0.00
					Check Totals:	3,287.00	0.00
1746	<input checked="" type="checkbox"/>	08/03/2018	3453	Net Pay - Fire Island UFSD			
					TA 10	25,803.99	0.00
					Check Totals:	25,803.99	0.00
1746	<input type="checkbox"/>	08/14/2018	3453	Net Pay - Fire Island UFSD	Trust & Agency Payment		
					TA 10	26,663.37	0.00
					Check Totals:	26,663.37	0.00
1747	<input type="checkbox"/>	08/31/2018	1123	NYS INCOME TAX	Trust & Agency Payment		
					TA 21	1,991.69	0.00
					Check Totals:	1,991.69	0.00
1748	<input type="checkbox"/>	08/31/2018	1126	NYS EMPLOYEES' RETIREMENT SYSTEM	Trust & Agency Payment		
					TA 18	146.87	0.00
					Check Totals:	146.87	0.00
1749	<input type="checkbox"/>	08/31/2018	2076	FICA	Trust & Agency Payment		
					TA 26	2,304.90	0.00
					TA 26	2,304.90	0.00
					TA 26	595.47	0.00
					TA 26	595.47	0.00
					Check Totals:	5,800.74	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 2: CASH DISBURSEMENTS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
1750	<input type="checkbox"/>	08/31/2018	2910	Federal 941 Withholding		TA 22	Trust & Agency Payment	5,874.13	0.00
Check Totals:								5,874.13	0.00
1751	<input type="checkbox"/>	08/31/2018	3228	Fire Island UFSD		TA 20.1	Trust & Agency Payment	89.32	0.00
Check Totals:								89.32	0.00
1752	<input type="checkbox"/>	08/31/2018	3272	Fire Island UFSD - T & A		TA 29	Trust & Agency Payment	650.00	0.00
						TA 29		987.00	0.00
Check Totals:								1,637.00	0.00
1753	<input type="checkbox"/>	08/31/2018	3453	Net Pay - Fire Island UFSD		TA 10	Trust & Agency Payment	28,407.95	0.00
Check Totals:								28,407.95	0.00
2581	<input type="checkbox"/>	08/03/2018					Payroll Summary 08/03/18		
						A 1345.16		580.00	0.00
						A 1620.16		6,072.30	0.00
						A 1621.16		3,283.75	0.00
						A 2630.15		4,375.17	0.00
						A 1325.16		1,499.50	0.00
						A 1040.16		3,631.78	0.00
						A 1240.15		7,621.11	0.00
						A 1240.16		1,345.95	0.00
						A 1310.15		4,498.49	0.00
						A 500		-38,734.10	0.00
						A 522		38,734.10	0.00
						A 5510.16		4,218.61	0.00
						A 5530.16		319.19	0.00
						A 7140.16		1,288.25	0.00
Check Totals:								38,734.10	0.00

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 2: CASH DISBURSEMENTS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
4468	<input type="checkbox"/>	08/07/2018	2592	AFLAC		TA 20	**VOID**	-27.24	0.00
Check Totals:								-27.24	0.00
4469	<input type="checkbox"/>	08/29/2018	2592	AFLAC		TA 20	Trust & Agency Payment - AFLAC LS	1,685.87	0.00
Check Totals:								1,685.87	0.00
9854	<input type="checkbox"/>	08/31/2018	2941	PAYROLL EXPENDITURE			Payroll Summary 8/31/2018	0.00	0.00
Check Totals:								0.00	0.00
9874	<input type="checkbox"/>	08/31/2018	2941	PAYROLL EXPENDITURE			Payroll Summary 8/31/2018		
						A 1040.16		3,631.78	0.00
						A 1240.15		7,621.11	0.00
						A 1240.16		1,345.95	0.00
						A 1310.15		4,498.49	0.00
						A 1325.16		1,499.50	0.00
						A 1345.16		1,010.00	0.00
						A 1620.16		8,240.75	0.00
						A 1621.16		3,283.75	0.00
						A 2630.15		4,375.17	0.00
						A 5510.16		4,218.61	0.00
						A 5530.16		319.19	0.00
						A 7140.16		1,263.85	0.00
						A 522		41,308.15	0.00
						A 500		-41,308.15	0.00
Check Totals:								41,308.15	0.00
Grand Totals:								252,806.50	0.00

Number of Cash Disbursements: 27

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
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FIRE ISLAND UFSD



Cash Disbursement Schedule Report For TA - 2: CASH DISBURSEMENTS

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
Account	Description				Total Expensed	Total Liquidated	
A 1040.16					District Clerk	10,895.34	0.00
A 1240.15					Central Administration	22,863.33	0.00
A 1240.16					Central Administration	4,037.85	0.00
A 1310.15					Business Administration	13,495.47	0.00
A 1310.16					Business Administration	1,130.00	0.00
A 1325.16					District Treasurer	4,498.50	0.00
A 1345.16					Purchasing	1,590.00	0.00
A 1620.16					Operations Of Plant	20,750.12	0.00
A 1621.16					Maintenance Of Plant	9,851.25	0.00
A 2110.12					Teaching Regular School	1,800.60	0.00
A 2630.15					Computer Assisted Instruction	13,125.51	0.00
A 500					Payroll Clearing	-121,467.32	0.00
A 522					Expenditures	121,467.32	0.00
A 5510.16					District Transportation	12,655.83	0.00
A 5530.16					Garage Building	957.57	0.00
A 7140.16					Community Recreation	3,815.95	0.00
Fund A Totals:						121,467.32	0.00
TA 10					Consolidated Payroll	80,875.31	0.00
TA 18					State Retirement	579.21	0.00
TA 20					Group Insurance -Aflac	1,658.63	0.00
TA 20.1					Group Health Insurance before	267.96	0.00
TA 21					NYS Income Tax	5,986.64	0.00
TA 22					Federal Income Tax	17,419.05	0.00
TA 26					FICA Liability	17,991.38	0.00
TA 29					Tax Sheltered Annuities	6,561.00	0.00
Fund TA Totals:						131,339.18	0.00
Grand Totals:						252,806.50	0.00

General Ledger Summary Postings

Account	Description	Debits	Credits
TA 204	HSBC Checking	0.00	131,339.18

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
27934	<input type="checkbox"/>	08/09/2018	1566	AMY WOOD	2019	A 1010.40		72.00	72.00
Check Totals:								72.00	72.00
27935	<input type="checkbox"/>	08/09/2018	1077	ANDERSON FIRE EQUIPMENT CO., INC.	2023	A 1621.20		412.00	412.00
Check Totals:								412.00	412.00
27936	<input type="checkbox"/>	08/09/2018	1183	APPLE COMPUTER, INC.					
				2015		A 5530.20		2,188.00	2,188.00
				2015		A 2630.40		1,554.00	1,554.00
				2015		A 2630.22		40,210.00	40,210.00
				2015		A 2110.45		2,226.00	2,226.00
				2015		A 2110.40		2,580.00	2,580.00
				2015		A 1621.40		2,599.00	2,599.00
				2015		A 1325.20		2,599.00	2,599.00
				2015		A 1240.20		2,599.00	2,599.00
Check Totals:								56,555.00	56,555.00
27937	<input type="checkbox"/>	08/09/2018	2947	Baldwin Automotive	1096	A 5510.40		1,262.00	1,262.00
Check Totals:								1,262.00	1,262.00
27938	<input type="checkbox"/>	08/09/2018	1999	Bank of America Business Card					
				2045		A 7140.45		60.72	60.72
				2021		A 2110.40		128.00	128.00
				2048		A 1240.20		89.97	89.97
				2046		A 7140.45		20.00	20.00
				2052		A 1240.20		30.00	30.00
				2044		A 2630.40		7.49	7.49
Check Totals:								336.18	336.18
27939	<input type="checkbox"/>	08/09/2018	1096	Treasurer, Bay Shore UFSD					

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					1314	A 2250.47		18,974.68	18,974.68
					1314	A 2110.47		100,000.00	100,000.00
Check Totals:								118,974.68	118,974.68
27940	<input type="checkbox"/>	08/09/2018	3832	Benetech, Inc.					
					2033	A 1310.40		70.00	70.00
Check Totals:								70.00	70.00
27941	<input type="checkbox"/>	08/09/2018	2296	CULLEN DANOWSKI					
					1059	A 1310.40		4,500.00	4,500.00
					2035	A 1310.40		1,500.00	1,500.00
					2035	A 1310.40		1,500.00	1,500.00
Check Totals:								7,500.00	7,500.00
27942	<input type="checkbox"/>	08/09/2018	3789	Davler Media Group			1-457936,1-458920,0-562052,		
					1329	A 2110.48		969.00	969.00
Check Totals:								969.00	969.00
27943	<input type="checkbox"/>	08/09/2018	3831	East End Workers Comp Plan					
					2020	A 9040.80		6,000.00	6,000.00
Check Totals:								6,000.00	6,000.00
27944	<input type="checkbox"/>	08/09/2018	1835	EASTERN SUFFOLK BOCES					
					2061	A 1620.49		1,751.00	1,751.00
Check Totals:								1,751.00	1,751.00
27945	<input type="checkbox"/>	08/09/2018	1835	EASTERN SUFFOLK BOCES					
					2061	A 1310.49		151.00	151.00
					2061	A 1010.49		7,870.95	7,870.95
Check Totals:								8,021.95	8,021.95
27946	<input type="checkbox"/>	08/09/2018	1054	FIRE ISLAND FERRIES, INC.					
					1086	A 1620.40		309.60	309.60

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated	
								Check Totals:	309.60	309.60
27947	<input type="checkbox"/>	08/09/2018	2468	FIRST RELIANCE STANDARD LIFE INSUR.						
					2006	A 9060.80		2,687.80	2,687.80	
								Check Totals:	2,687.80	2,687.80
27948	<input type="checkbox"/>	08/09/2018	3849	Follett School Solutions, Inc						
					1477	A 7140.40		437.38	437.38	
								Check Totals:	437.38	437.38
27949	<input type="checkbox"/>	08/09/2018	1245	GALAXIE COFFEE SERVICE						
					1087	A 1620.40		454.90	454.90	
					2068	A 1620.40		150.00	150.00	
								Check Totals:	604.90	604.90
27950	<input type="checkbox"/>	08/09/2018	3074	GovConnection						
					1471	A 2630.40		354.45	354.45	
					2028	A 2110.45		3,150.00	3,150.00	
					2028	A 1325.45		554.00	554.00	
								Check Totals:	4,058.45	4,058.45
27951	<input type="checkbox"/>	08/09/2018	1718	GRAINGER						
					1483	A 1620.45		3,746.12	3,746.12	
					2030	A 1621.20		1,141.54	1,141.54	
					2062	A 1621.20		484.84	484.84	
								Check Totals:	5,372.50	5,372.50
27952	<input type="checkbox"/>	08/09/2018	2507	GUERCIO AND GUERCIO						
					1098	A 1420.40		125.00	125.00	
								Check Totals:	125.00	125.00
27953	<input type="checkbox"/>	08/09/2018	3156	Iron Mountain						
					2038	A 1460.40		304.93	304.93	

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					2038	A 1460.40		304.93	304.93
Check Totals:								609.86	609.86
27954	<input type="checkbox"/>	08/09/2018	2429	ISLIP CHIEF SCHOOL ADMINI. ASSOC.	2040	A 1240.40		500.00	500.00
Check Totals:								500.00	500.00
27955	<input type="checkbox"/>	08/09/2018	3647	Michael Didio	2025	A 1310.40		57.13	57.13
Check Totals:								57.13	57.13
27956	<input type="checkbox"/>	08/09/2018	2871	Nassau-Suffolk School Boards Asso./	2016	A 1010.40		2,625.00	2,625.00
Check Totals:								2,625.00	2,625.00
27957	<input type="checkbox"/>	08/09/2018	3853	NYS Department of State	2026	A 2110.40		60.00	60.00
Check Totals:								60.00	60.00
27958	<input type="checkbox"/>	08/09/2018	1119	NYS EMP. HEALTH INS PENDING A/	2010	A 9060.80		59,621.79	59,621.79
Check Totals:								59,621.79	59,621.79
27959	<input type="checkbox"/>	08/09/2018	1449	NYSSMA	2036	A 2110.40		175.00	175.00
Check Totals:								175.00	175.00
27960	<input type="checkbox"/>	08/09/2018	2813	PEST PRO EXTERMINATING COMPANY	1079	A 1621.40		90.00	90.00
Check Totals:								90.00	90.00
27961	<input type="checkbox"/>	08/09/2018	3580	PSEG Long Island, LLC					

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
					2060	A 1620.40		1,072.22	1,072.22
					2059	A 5530.40		235.27	235.27
Check Totals:								1,307.49	1,307.49
27962	<input type="checkbox"/>	08/09/2018	2891	Ricoh USA, Inc	1069	A 1680.45		191.28	191.28
Check Totals:								191.28	191.28
27963	<input type="checkbox"/>	08/09/2018	1090	SCOPE	2017	A 1010.40		326.00	326.00
Check Totals:								326.00	326.00
27964	<input type="checkbox"/>	08/09/2018	2456	STAPLES Contract & Commercial	2042	A 1660.45		84.47	84.47
Check Totals:								84.47	84.47
27965	<input type="checkbox"/>	08/09/2018	3351	Suffolk County Comm., Inc.	2034	A 5510.40		306.00	306.00
					2034	A 5510.40		306.00	306.00
Check Totals:								612.00	612.00
27966	<input type="checkbox"/>	08/09/2018	3309	Suffolk Printing	2027	A 1670.40		203.85	203.85
Check Totals:								203.85	203.85
27967	<input type="checkbox"/>	08/09/2018	3103	Syntax Communications	2073	A 1310.40		1,085.00	1,085.00
Check Totals:								1,085.00	1,085.00
27968	<input type="checkbox"/>	08/09/2018	2485	TOWN OF ISLIP	1092	A 5510.45		2,382.67	2,382.67
					2080	A 5510.45		71.78	71.78
Check Totals:								2,454.45	2,454.45

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Paid	Liquidated
27969	<input type="checkbox"/>	08/09/2018	3155	USI Consulting Group	2024	A 1310.40		5,095.00	5,095.00
Check Totals:								5,095.00	5,095.00
27970	<input type="checkbox"/>	08/09/2018	2111	Verizon	1062	A 1620.40		1,675.01	1,675.01
					2054	A 1620.40		884.01	884.01
					2055	A 1620.40		27.47	27.47
					2055	A 1620.40		37.31	37.31
Check Totals:								2,623.80	2,623.80
27971	<input type="checkbox"/>	08/09/2018	2431	VERIZON WIRELESS	2056	A 1620.40		591.90	591.90
Check Totals:								591.90	591.90
Grand Totals:								293,833.46	293,833.46

Number of Cash Disbursements: 38

Account Distribution Totals

Account	Description	Total Expensed	Total Liquidated
A 1010.40	Board Of Education	3,023.00	3,023.00
A 1010.49	Board Of Education	7,870.95	7,870.95
A 1240.20	Central Administration	2,718.97	2,718.97
A 1240.40	Central Administration	500.00	500.00
A 1310.40	Business Admin	13,807.13	13,807.13
A 1310.49	Business Administration	151.00	151.00
A 1325.20	District Treasurer	2,599.00	2,599.00
A 1325.45	District Treasurer	554.00	554.00
A 1420.40	Legal	125.00	125.00
A 1460.40	Records Management-Con Expenditure	609.86	609.86
A 1620.40	Operations Of Plant	5,202.42	5,202.42
A 1620.45	Operations Of Plant	3,746.12	3,746.12
A 1620.49	Operations of Building BOCES	1,751.00	1,751.00
A 1621.20	Maintenance Of Plant	2,038.38	2,038.38

FIRE ISLAND UFSD



Cash Disbursement Schedule Report For A - 2: Cash Disbursement

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	Explanation	Paid	Liquidated
			PO Number	Account			
Account	Description				Total Expensed	Total Liquidated	
A 1621.40					2,689.00	2,689.00	
A 1660.45					84.47	84.47	
A 1670.40					203.85	203.85	
A 1680.45					191.28	191.28	
A 2110.40					2,943.00	2,943.00	
A 2110.45					5,376.00	5,376.00	
A 2110.47					100,000.00	100,000.00	
A 2110.48					969.00	969.00	
A 2250.47					18,974.68	18,974.68	
A 2630.22					40,210.00	40,210.00	
A 2630.40					1,915.94	1,915.94	
A 5510.40					1,874.00	1,874.00	
A 5510.45					2,454.45	2,454.45	
A 5530.20					2,188.00	2,188.00	
A 5530.40					235.27	235.27	
A 7140.40					437.38	437.38	
A 7140.45					80.72	80.72	
A 9040.80					6,000.00	6,000.00	
A 9060.80					62,309.59	62,309.59	
Fund A Totals:					293,833.46	293,833.46	
Grand Totals:					293,833.46	293,833.46	

General Ledger Summary Postings

Account	Description	Debits	Credits
A 204	HSBC Checking	0.00	293,833.46
A 521	Encumbrances	0.00	293,833.46
A 522	Expenditures	293,833.46	0.00
A 821	Reserve For Encumbrances	293,833.46	0.00

FIRE ISLAND UFSD

Voided Checks Report For The Period 8/1/2018 - 6/30/2019



Check Number	Voided Date	Vendor ID	Vendor Name	Description	Voided Amount
4468	08/07/2018	2592	AFLAC	**VOID**	27.24
Total Voided Checks:			1	Grand Total:	27.24

Fire Island School CASH Transfer Form

FM BT		General Ledger		
Date	Account and Description	From:	To:	Reason
9/18/18	General Fund Money Market (A205) 937623156	200,000.00		
9/18/18	General Fund Checking (A204) 937290947		200,000.00	9/19/18 Warrant
9/18/18	General Fund Money Market (A205) 937623156	200,000.00		
9/18/18	General Fund Checking (TA204) 937291374		200,000.00	10/12 & 10/26/18 Payroll
		400,000.00	400,000.00	-
		Difference	-	

FIRE ISLAND UFSD**Check Warrant Report For A - 3: Cash Disbursement For Dates 9/1/2018 - 9/30/2018**

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
27974	09/13/2018	2981	Advanced Industrial Maintenanc	2063	2,953.00
27975	09/13/2018	2734	ANN NILAND	2002	750.00
27976	09/13/2018	1183	APPLE COMPUTER, INC.	2015	591.00
27977	09/13/2018	2947	Baldwin Automotive	2081	494.00
27978	09/13/2018	1999	Bank of America Business Card	2031	1,219.99
27979	09/13/2018	1029	BARNWELL HOUSE OF TIRES	2077	1,606.92
27980	09/13/2018	3832	Benetech, Inc.	2033	70.00
27981	09/13/2018	2533	BONNIE METCALF	2032	96.00
27982	09/13/2018	2768	CATHERINE TALDONE	2098	1,500.00
27983	09/13/2018	1058	COASTAL ELECTRIC	2085	4,980.00
27984	09/13/2018	2296	CULLEN DANOWSKI	2035	1,500.00
27985	09/13/2018	3789	Davler Media Group	1329	594.00
27986	09/13/2018	1351	DAWN LIPPERT	2041	92.00
27987	09/13/2018	3786	Diane Montes	2001	1,190.00
27988	09/13/2018	1004	Costello's Ace Hardware	2018	63.37
27989	09/13/2018	1835	EASTERN SUFFOLK BOCES	2061	19,220.59
27990	09/13/2018	3026	Finance Manager	2075	8,565.00
27991	09/13/2018	1054	FIRE ISLAND FERRIES, INC.	2083	669.65
27992	09/13/2018	2468	FIRST RELIANCE STANDARD LIFE INSUR.	2006	2,687.80
27993	09/13/2018	1245	GALAXIE COFFEE SERVICE	2068	270.50
27994	09/13/2018	1312	GRAPHIC LAMINATING, LLC	2084	308.43
27995	09/13/2018	2507	GUERCIO AND GUERCIO	2072	650.00
27996	09/13/2018	3074	GovConnection	2028	1,272.75
27997	09/13/2018	1023	I. JANVEY AND SONS, INC.	2089	1,046.62
27998	09/13/2018	3156	Iron Mountain	2038	304.93
27999	09/13/2018	3147	John Muratori, M.D.	2116	2,000.00
28000	09/13/2018	3855	Judi Phelan	2102	24.00
28001	09/13/2018	1441	LAKESHORE LEARNING MATERIALS	1485	59.99
28002	09/13/2018	3848	Mark Gustavson	2005	732.50
28003	09/13/2018	3364	NCS Pearson, Inc.	1481	305.50
28004	09/13/2018	2958	New York Labor Law Poster Serv	2108	79.50
28005	09/13/2018	1119	NYS EMP. HEALTH INS PENDING A/	2010	60,386.78
28006	09/13/2018	1139	PATTHEY FLOWERS, INC.	1473	93.20
28007	09/13/2018	3591	PC University	2096	460.00
28008	09/13/2018	2813	PEST PRO EXTERMINATING COMPANY	2070	195.00
28009	09/13/2018	3580	PSEG Long Island, LLC	2059	1,372.84
28010	09/13/2018	3102	Richard Security	2071	540.00
28011	09/13/2018	2891	Ricoh USA, Inc	1069	146.78
28012	09/13/2018	2456	STAPLES Contract & Commercial	2042	154.48
28013	09/13/2018	2913	Stephane Rogers	2003	879.00
28014	09/13/2018	1499	SUFFOLK CO. ASBO	2097	400.00
28015	09/13/2018	3264	Suffolk County Clerk	2117	60.00
28016	09/13/2018	3351	Suffolk County Comm., Inc.	2034	306.00
28017	09/13/2018	3859	Team Viewer GMBH	2101	588.00
28018	09/13/2018	2485	TOWN OF ISLIP	2080	128.79
28019	09/13/2018	3573	US Games	1433	84.69

FIRE ISLAND UFSD

Check Warrant Report For A - 3: Cash Disbursement For Dates 9/1/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
28020	09/13/2018	2111	Verizon	2055	849.66
28021	09/13/2018	2431	VERIZON WIRELESS	2056	592.02
28022	09/13/2018	3814	Windstream Communications, Inc	2057	2.79
28023	09/13/2018	3012	Zonar System, Inc	2105	3,684.96
Number of Transactions: 50				Warrant Total:	126,823.03
				Vendor Portion:	126,823.03

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Signature

Title

	A	B	C	D	E	F
1	September 18, 2018 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	Aim Industrial Maintenance	Floor Finishing 20709	2063	\$2,953.00	\$2,953.00	27974
4	Anne Niland	Summer 2018 Adult Ed	2002	\$750.00	\$750.00	27975
5	Apple Computer, Inc	Adaptors 6750919436	2015	\$196.00		
6		Adaptors 6752531052	2015	\$395.00	\$591.00	27976
7	Baldwin Automotive	Pre DOT Bus# 15 18-23422	2081	\$266.00		
8		Pre DOT Bus# 21 18-23231	2081	\$228.00	\$494.00	27977
9	Bank of America Credit Card	Home Depot microwave	2094	\$258.53		
10		Home Depot grout	2087	\$99.18		
11		Amazon.com	2043	\$111.93		
12		AT&T ipad access service	2048	\$89.97		
13		Newsday Online	2045	\$30.36		
14		NY Times online	2046	\$20.00		
15		AT&T data plan	2052	\$30.00		
16		Amazon.com	1486	\$30.98		
17		Spotify	2044	\$14.99		
18		Home Depot epoxy, sprinkler parts	2029	\$252.45		
19		Home Depot grout	2031	\$281.60	\$1,219.99	27978
20	Barnwell House of Tires	Tires 1227306	2077	\$323.70		
21		Tires 1225863	2077	\$325.20		
22		Tires 1225976	2077	\$634.32		
23		Tires 1227331	2077	\$323.70	\$1,606.92	27979
24	Benetech, Inc	Think HR 21871	2033	\$70.00	\$70.00	27980
25	Bonnie Metcalf	Reimbursement trans. Library	2032	\$96.00	\$96.00	27981

	A	B	C	D	E	F
1	September 18, 2018 Warrant					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
26	Catherine Taldone	Grant Writing Sept. 2018	2098	\$1,500.00	\$1,500.00	27982
27	Coastal Electric	Light installation 3951	2085	\$4,980.00	\$4,980.00	27983
28	Cullen and Danowski, LLP	Accounting Services 31530	2035	\$1,500.00	\$1,500.00	27984
29	Davlier Media Group (NY Metro Parents)	Advertisment 2018ci-2577	1329	\$594.00	\$594.00	27985
30	Dawn Lippert	Water Taxi reimbursement	2041	\$92.00	\$92.00	27986
31	Diane Montes	Adult Ed Summer 2018	2001	\$1,190.00	\$1,190.00	27987
32	East Islip Paint (Costellos)	Paint 13968/P	2088	\$39.99		
33		Paint 13768/P	2018	\$23.38	\$63.37	27988
34	Eastern Suffolk BOCES	Contracted Services C0073-19	2061	\$10,909.69		
35		Contracted Services C0185-19	2061	\$8,310.90	\$19,220.59	27989
36	Finance Manager	Maintenance Fee 3931	2075	\$8,565.00	\$8,565.00	27990
37	Fire Island Ferries, Inc.	Freight Charges F18-16852	2083	\$292.35		
38		Freight Charges F18-17039	2083	\$377.30	\$669.65	27991
39	First Reliance Standard Life , Ins.	Dental Insurance Sept 2018	2006	\$2,687.80	\$2,687.80	27992
40	Galaxie Coffee Service	Supplies 881883	2068	\$151.15		
41		Supplies 863724	2068	\$119.35	\$270.50	27993
42	Graphic Laminating	Laminating Film 26279	2084	\$308.43	\$308.43	27994
43	Guercio and Guercio, LLP	General Matters	2072	\$650.00	\$650.00	27995
44	Gov Connection	Hardware 56088435	2095	\$1,220.85		
45		Cases 56055628	2028	\$51.90	\$1,272.75	27996
46	I. Janvey and Sons	Supplies 217443	2089	\$899.78		
47		Supplies 217443A	2089	\$146.84	\$1,046.62	27997
48	Iron Mountain	Records Retention AFAD133	2038	\$304.93	\$304.93	27998

	A	B	C	D	E	F
1	September 18, 2018 Warrant					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
49	John Muatori MD	AED program 2017-2018	2116	\$2,000.00	\$2,000.00	27999
50	Judi Phelan	Water Taxi reimbursement	2102	\$24.00	\$24.00	28000
51	Lakeshore Learning Materials	Supplies 2939920818	1485	\$59.99	\$59.99	28001
52	Mark Gustavson	Adult Ed inv#001	2005	\$447.00		
53		Adult Ed inv#002	2005	\$285.50	\$732.50	28002
54	NCS Pearson	Aimsweb license 11740955	1481	\$305.50	\$305.50	28003
55	New York Labor Law Poster Service	2019 Posters	2108	\$79.50	\$79.50	28004
56	NYS Emp. Health Ins. Pending A/C	Health Insurance 528	2010	\$60,386.78	\$60,386.78	28005
57	Patthey Flowers	Graduation flowers 172043	1473	\$93.20	\$93.20	28006
58	PC University	Headphones 41039	2096	\$460.00	\$460.00	28007
59	Pest Pro Exterminating	Pest Control 7739	2070	\$100.00		
60		Pest Control 8330	2017	\$95.00	\$195.00	28008
61	PSEG	Electric for Main Building 8/23/18	2060	\$1,126.88		
62		Electric for Garage 8/23/18	2059	\$245.96	\$1,372.84	28009
63	Richard Security	Maintenance 41723	2071	\$540.00	\$540.00	28010
64	RICOH	Maintenance Contract 5054243468	1069	\$146.78	\$146.78	28011
65	Staples Business Advantage	Supplies 3386495601	2042	\$82.52		
66		Supplies 3386495600	2042	\$3.80		
67		Supplies 3388219147	2042	\$68.16	\$154.48	28012
68	Stephanie Rogers	Adult Ed Summer 2018	2003	\$879.00	\$879.00	28013
69	Suffolk ASBO	2018-19 Membership	2097	\$400.00	\$400.00	28014
70	Suffolk County Clerk	Notary renewal fee	2117	\$60.00	\$60.00	28015
71	Suffolk County Communication, Inc	Radio Air Time 53922	2034	\$306.00	\$306.00	28016

	A	B	C	D	E	F
1	September 18, 2018 Warrant					
2	<u>Vendor</u>	<u>Description</u>	<u>P.O. #</u>	<u>Invoice Amount</u>	<u>Vendor Total</u>	<u>Check Number</u>
72	Team Viewer GMBH	Subscription 2105133692	2101	\$588.00	\$588.00	28017
73	Town of Islip	Fuel for Buses 80116	2080	\$128.79	\$128.79	28018
74	US Games	Equipment 902735646	1433	\$84.69	\$84.69	28019
75	Verizon	Phone and Communication 8/23/18	2054	\$822.23		
76	Verizon	Emergency Phone Service 8/23/18	2055	\$27.43	\$849.66	28020
77	Verizon Wireless	Cell Phone Service 9813267283	2056	\$592.02	\$592.02	28021
78	Windstream Communications	Long Distance Phone 8/9/2018	2057	\$2.79	\$2.79	28022
79	Zonar Systems Inc	Service SI366115	2105	\$3,684.96	\$3,684.96	28023
80		General Fund Total		\$126,823.03	\$126,823.03	

**FIRE ISLAND UNION FREE SCHOOL DISTRICT
TAX RATE CALCULATION - BEFORE STAR REDUCTION
2018-2019**

BUDGET OF: **\$6,338,219**

<u>TAX VALUATION DATA</u>	<u>Assessed Valuation</u>	<u>Equalization Rate</u>	<u>True Value</u>	<u>2018-19 Percentage of True Value</u>
Brookhaven	7,112,742	0.91	781,620,000	33.1708%
Islip	199,990,717	12.70	1,574,730,055	66.8292%
			2,356,350,055	100.0000%

TAX LEVY FOR SCHOOL DISTRICT

Total Budget for Fiscal Year 2017/2018	6,338,219
Estimated State Aid (proposed)	386,570
Estimated Other Income	719,358
Appropriated Fund Balance and Reserve	150,000
Total Estimated Revenue	1,255,928
Tax Levy for School District	5,082,291

Revenue to be raised by tax levy:	5,082,291
-----------------------------------	------------------

TAX LEVY DISTRIBUTION

	<u>Percentage</u>	<u>Tax Levy</u>	<u>Distribution</u>
Brookhaven	33.1708%	5,082,291	1,685,836
Islip	66.8292%	5,082,291	3,396,455
			5,082,291

TAX RATE PER \$100 ASSESSED VALUATION

	<u>Revenue Portion</u>	<u>Assessed Value</u>	<u>Tax Rate</u>			
TOTAL:						
Brookhaven	1,685,836	7,112,742	\$ 23.701636	237.0163615	7112.742	1685836.229
Islip	3,396,455	199,990,717	\$ 1.698306	16.98306212	199990.717	3396454.771
	5,082,291	207,103,459				

Change in the tax rates

	<u>2018-19</u>	<u>2017-2018</u>	<u>Change</u>	<u>% Change</u>
Brookhaven	\$ 23.701636	\$ 23.204944	\$ 0.496692	2.14%
Islip	\$ 1.698306	\$ 1.723139	\$ (0.024833)	-1.44%

POLICY

2018

5551

Non-Instructional/Business
Operations

SUBJECT: ALLOCATION OF TITLE I, PART A FUNDS IN THE DISTRICT

Allocation of Funds

The District allocates the Title I, Part A funds it receives to District school buildings on the basis of the total number of students from low-income families in each eligible school attendance area or eligible school, as defined in law. Unless the District school building is participating in a school wide program, the District school building will only use Title I, Part A funds for programs that provide services to eligible children, as defined in law, identified as having the greatest need for special assistance.

The District will reserve from its allocation of Title I, Part A funds, such funds as are necessary to provide services comparable to those provided to students in District school buildings that receive Title I, Part A funds in order to serve:

- a) Homeless children and youths, including educationally related support services to children in shelters and other locations where children may live;
- b) Children in local institutions for neglected children; and
- c) If appropriate, children in local institutions for delinquent children, and neglected or delinquent children in community day programs.

Funds Will Supplement Not Supplant

The District will ensure that Title I, Part A funds only supplement, not supplant, the funds that would, in the absence of such federal funds, be made available from state and local sources for the education of students participating in programs assisted by Title I, Part A funds.

Allocation Methodology

The District has developed an allocation methodology that is consistent with Title I guidelines.

20 USC §§ 6312-6315 and 6321

NOTE: Refer also to Policies # 5110 -- Budget Planning and Development
5550 -- Maintenance of Fiscal Effort (Title I Programs)
8260 -- Title I Parent and Family Engagement

Adoption Date

SUBJECT: EDUCATION OF STUDENTS IN FOSTER CARE

The District recognizes the importance of educational stability for students in foster care and will collaborate, as appropriate, with the State Education Department (SED) and the local Department of Social Services (LDSS) to ensure that students in foster care have the same opportunity to achieve at the high-levels as their peers. For purposes of this policy, LDSS also refers to the local Social Services District or the local child welfare agency.

Definitions

- a) **Child or youth in foster care** ("student in foster care") means a child who is in the care and custody or custody and guardianship of a local Commissioner of Social Services or the Commissioner of the Office of Children and Family Services.
- b) **Feeder school** means:
 1. A preschool whose students are entitled to attend a specified elementary school or group of elementary schools upon completion of that preschool;
 2. A school whose students are entitled to attend a specified elementary, middle, intermediate, or high school or group of specified elementary, middle, intermediate, or high schools upon completion of the terminal grade of such school; or
 3. A school that sends its students to a receiving school in a neighboring school district pursuant to applicable laws and regulations.
- c) **Foster care** means 24-hour substitute care for children placed away from their parents or guardians and for whom the state or tribal child welfare agency has placement and care responsibility. This includes, but is not limited to, placements in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions, and pre-adoptive homes. A child is in foster care regardless of whether the foster care facility is licensed and payments are made by the state, tribal or local agency for the care of the child, whether adoption subsidy payments are being made prior to the finalization of an adoption, or whether there is federal matching of any payments that are made.
- d) **Preschool** means a publicly funded prekindergarten program administered by SED or a local educational agency or a Head Start program administered by a local educational agency and/or services under the Individuals with Disabilities Education Act (IDEA) administered by a local educational agency.
- e) **Receiving school** means:
 1. A school that enrolls students from a specified or group of preschools, elementary schools, middle schools, intermediate schools, or high schools; or

(Continued)

SUBJECT: EDUCATION OF STUDENTS IN FOSTER CARE (Cont'd.)

2. A school that enrolls students from a feeder school in a neighboring local educational agency pursuant to applicable laws and regulations.
- f) **School district of origin** means the school district within New York State in which the child or youth in foster care was attending a public school or preschool on a tuition-free basis or was entitled to attend at the time of placement into foster care when the Social Services District or the Office of Children and Family Services assumed care and custody or custody and guardianship of such child or youth, which is different from the school district of residence.
- g) **School district of residence** means the public school district within New York State in which the foster care placement is located, which is different from the school district of origin.
- h) **School of origin** means a public school that a child or youth attended at the time of placement into foster care, or the school in which the child or youth was last enrolled, including a preschool or a charter school. For a child or youth in foster care who completes the final grade level served by the school of origin, the term school of origin will include the designated receiving school at the next grade level for all feeder schools. Where the child is eligible to attend school in the school district of origin because the child was placed in foster care after such child is eligible to apply, register, or enroll in the public preschool or kindergarten or the child is living with a school-age sibling who attends school in the school district of origin, the school of origin will include any public school or preschool in which such child would have been entitled or eligible to attend based on such child's last residence before the circumstances arose which caused such child to be placed in foster care.

District Foster Care Liaison

The District will designate an appropriate staff person to act as the District's point of contact for students in foster care (i.e., the "Foster Care Liaison"). The Foster Care Liaison will not be the same staff person as the McKinney-Vento Liaison unless the McKinney-Vento Liaison has sufficient ability to carry out the responsibilities of both roles.

The Foster Care Liaison will work collaboratively with representatives from the LDSS.

The District will ensure that the name and contact information for the Foster Care Liaison are:

- a) Submitted to SED;
- b) Provided, in writing, to the point of contact for any LDSS known by the District to have students in its custody; and
- c) Posted on the District website.

(Continued)

SUBJECT: EDUCATION OF STUDENTS IN FOSTER CARE (Cont'd.)

Designation of School District and School

The LDSS, in consultation with the appropriate local educational agency or agencies, will determine whether placement in the school district of origin or the school district of residence is in the best interest of a student in foster care. Provided that the District is an appropriate local educational agency, the District will work with the LDSS to make the best interest determination as quickly as possible in order to prevent educational discontinuity for the student. If the student has an Individualized Education Program (IEP), a Section 504 plan, or is an English language learner, relevant school staff may be consulted during the best interest determination process.

To the extent feasible and appropriate, the student should remain in his or her school of origin while the best interest determination is being made.

Subject to a best interest determination, a student in foster care is entitled to attend the school of origin or any school that children and youth who live in the attendance area in which the foster care placement is located are eligible to attend, including a preschool, for the duration of the student's placement in foster care and until the end of the school year in which he or she is no longer in foster care, and for one additional year if that year constitutes the student's terminal year in that building.

Where the school district of origin or school of origin that a student was attending on a tuition-free basis, or was entitled to attend when the student entered foster care is located, in New York State and the student's foster care placement is located in a contiguous state, the student is entitled to attend his or her school of origin or any school that children and youth who live in the attendance area in which the foster care placement is located are eligible to attend, including a preschool, subject to a best interest determination, for the duration of the student's placement in foster care and until the end of the school year in which he or she is no longer in foster care, and for one additional year if that year constitutes the student's terminal year in such building.

Responsibilities When Designated as the School District of Attendance

If the District is designated as the school district of attendance for a student in foster care, the District will immediately:

- a) Enroll the student in foster care, even if the student is unable to produce records which are normally required for enrollment, such as previous academic records, records of immunization and/or other required health records, proof of residency or other documentation and/or even if the student has missed application or enrollment deadlines during any period of placement in foster care, if applicable;
- b) Treat the student in foster care as a resident for all purposes; and

(Continued)

SUBJECT: EDUCATION OF STUDENTS IN FOSTER CARE (Cont'd.)

- c) Make a written request to the school district where the student's records are located in order to obtain a copy of the student's records and coordinate the transmittal of these records in accordance with applicable laws and regulations.

Request for Records

Within five days of receipt of a request for school records from a new school, the District will forward, in a manner consistent with federal and state law, a complete copy of the records of the student in foster care, including, but not limited to: proof of age; academic records; evaluations; immunization records; and guardianship papers (if applicable).

Tuition Reimbursement

Except as otherwise provided in law or regulation, the cost of instruction of a student in foster care will be borne by the school district of origin. Where a district other than the school district of origin is designated as the school district of attendance, the cost of instruction will be borne by the school district of origin and the tuition paid to the designated school district of attendance will be computed in accordance with applicable laws and regulations.

Transportation Responsibilities

Any student in foster care who requires transportation in order to attend his or her school of origin, is entitled to receive that transportation.

As appropriate, the District will coordinate and collaborate with the LDSS to make an appropriate transportation plan that supports the student's school stability plan and is fair to the District's taxpayers, consistent with the District's obligations under federal and state law.

When the District is the designated school district of attendance, and the student requires transportation to attend his or her school of origin, the District will provide transportation to and from the student's foster care placement location and the school of origin. The costs for transportation may be aidable pursuant to applicable laws and regulations.

When the District is the school district of residence and the designated school district of attendance, and the student does not attend his or her school of origin, the District will provide transportation on the same basis as provided to resident students. The costs for transportation may be aidable pursuant to applicable laws and regulations.

When transporting students in foster care, the District may incur excess transportation costs, as defined by law. The District and the LDSS may enter into a written agreement relating to how excess transportation costs should be funded, consistent with applicable laws and regulations. Absent such an

(Continued)

POLICY

2018

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5 of 6

Students

SUBJECT: EDUCATION OF STUDENTS IN FOSTER CARE (Cont'd.)

agreement, excess transportation costs incurred by the District will be shared equally between the LDSS responsible for the foster care costs of the student and the designated school district of attendance. The District and the LDSS will consider and utilize all allowable funding sources, including any available federal funds, to cover excess transportation costs.

Where a student in foster care has been placed in foster care in a contiguous state, and the District is the designated district of attendance, the District will collaborate with the LDSS to arrange for transportation.

Where the School of Origin is a Charter School

Where the school of origin is a charter school, the school district designated as the school district of attendance for a student in foster care will be deemed to be the school district of residence for the student for purposes of fiscal and programmatic responsibility and will be responsible for transportation of the student in foster care. If the designated school district of attendance is not the school district of origin, the designated school district of attendance may seek reimbursement from the school district of origin in accordance with applicable laws and regulations.

Dispute Resolution Process

To the extent feasible and appropriate, the District will ensure that a student in foster care remains in his or her school of origin while any dispute is being resolved in order to minimize disruptions and reduce the number of moves between schools.

Coordination with Other Agencies

The District will coordinate the provision of services described in this policy, as appropriate, with agencies or programs providing services to students in foster care.

The District will coordinate with other school districts on inter-district issues, such as transportation or transfer of school records.

The District will coordinate implementation of the above provision of services with the requirements of IDEA for students with disabilities.

Comparable Services

Each student in foster care will be provided services comparable to other students in the school of attendance, including: transportation services; educational services for which the student meets eligibility criteria; educational programs for students with disabilities; educational programs for English learners; programs in career and technical education; programs for gifted and talented students; and school nutrition programs.

(Continued)

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Students

SUBJECT: EDUCATION OF STUDENTS IN FOSTER CARE (Cont'd.)

Student Privacy

As appropriate, the District will collaborate with SED and/or the LDSS to determine what documentation related to a student in foster care should be shared among involved parties. In all cases, the District will comply with all statutory requirements to protect student privacy, including the Family Educational Rights and Privacy Act (FERPA) and any other applicable privacy requirements under federal, state, or local laws.

45 USC § 6312

45 CFR § 1355.20(a)

US DOE, Non-Regulatory Guidance: Ensuring Stability for Children in Foster Care (June 23, 2016)

Education Law §§ 3202 and 3244

Memorandum from NY St. Educ. Department on Educational Stability and Transportation Provisions for Students in Foster Care Memo (December 2, 2016)

NOTE: Refer also to Policies #5660 -- Meal Charging and Prohibition Against Meal Shaming
#7240 -- Student Records: Access and Challenge

Adoption Date

Instruction

SUBJECT: TITLE I PARENT AND FAMILY ENGAGEMENT

The District will collaborate with parents and other family members to help students participating in Title I programs reach their full academic potential and to improve the District's overall academic quality. As part of its collaboration, the District will conduct outreach; plan and implement programs, activities, and procedures for parent and family member engagement; and consult meaningfully with parents and family members.

District-Wide Parent and Family Engagement

To facilitate parent and family participation, the District will:

- a) Involve parents and family members in jointly developing this policy, its Title I Plan, and its support and improvement plans. If the parents or family members indicate that the Title I plan is not satisfactory, the District will submit their comments to the State Education Department along with the plan;
- b) Improve student academic achievement and school performance through coordination, providing technical assistance, and giving support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family engagement activities, which may include meaningful consultation with employers, business leaders, and philanthropic organizations, or individuals with expertise in effectively engaging parents and family members in education;
- c) Coordinate and integrate parent and family engagement strategies with other relevant federal, state, and local programs;
- d) Conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of the parent and family engagement policy in improving the academic quality of its Title I schools. The evaluation will include identifying:
 1. Barriers to greater participation by parents and family members in Title I activities, with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background;
 2. The needs of parents and family members to assist with their child's learning, including engaging with school personnel and teachers; and
 3. Strategies to support successful school and family interactions.

(Continued)

Instruction

SUBJECT: TITLE I PARENT AND FAMILY ENGAGEMENT (Cont'd.)

- e) Use the evaluation's findings to design evidence-based strategies for more effective parent and family member engagement, and to revise the policy, if needed;
- f) Involve parents in Title I activities, which may include establishing a parent advisory board comprised of a sufficient number and representative group of parents or family members served by the District to adequately represent the students' needs, to develop, revise, and review the parent and family engagement policy; and
- g) Involve parents and family members in decisions regarding how it spends funds reserved for parent and family engagement activities.

School-Level Parent and Family Member Engagement

The Board directs each school receiving Title I funds to develop a building-level parent and family member engagement plan with that school's parents and family members. In addition to the content included above, each school building-level plan will:

- a) Describe how to convene an annual meeting, at a convenient time, to inform parents and family members of their school's participation in Title I programs, to explain Title I requirements, and to identify the right of the parents and family members to be involved. All parents and family members of these children will be invited and encouraged to attend the meeting;
- b) Offer flexibility in scheduling meetings, and may provide transportation, child care, or home visits related to parent and family member engagement, using Title I funds;
- c) Involve parents and family members in an organized, ongoing, and timely way in planning, reviewing, and improving Title I programs, including this policy;
- d) Provide parents and family members with timely information about programs, a description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress, the achievement levels of the challenging state academic standards, and, if requested by parents or family members, opportunities for regular meetings to formulate suggestions and to participate in decisions relating to their child's education. The District will respond to any suggestions as soon as practicably possible; and

(Continued)

Instruction

SUBJECT: TITLE I PARENT AND FAMILY ENGAGEMENT (Cont'd.)

- e) Develop a compact jointly with parents and family members that outlines how they, school staff, and students will share responsibility for improved student academic achievement. The compact will also detail the means by which the school and parents and family members will build and develop a partnership to help all children achieve the state's standards.
- f) Have a compact that:
 - 1. Describes the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment to enable these students to meet the challenging state academic standards;
 - 2. Describes the ways in which each parent or family member will be responsible for supporting the child's learning, volunteering in the child's classroom, and participating, as appropriate, in decisions relating to the child's education and positive use of extracurricular time; and
 - 3. Addresses the importance of communication between teachers and parents or family members on an ongoing basis through, at a minimum:
 - (a) Parent or family member-teacher conferences in elementary schools, at least annually, during which the compact will be discussed as it relates to the individual child's achievement;
 - (b) Frequent reports to parents or family members on the child's progress;
 - (c) Reasonable access to staff, opportunities to volunteer and participate in the child's class, and observing their classroom activities.
 - (d) Ensuring regular two-way, meaningful communication between family members and school staff, and, to the extent practicable, in a language that family members can understand.

If the parents or family members believe that the building-level parent and family engagement plan is not satisfactory, the school will submit their comments when it makes the plan available to the District.

To ensure effective involvement of parents or family members and to support a partnership among the school involved, parents or family members, and the community, to improve student academic achievement, the District and each school will:

(Continued)

Instruction

SUBJECT: TITLE I PARENT AND FAMILY ENGAGEMENT (Cont'd.)

- a) Provide assistance to parents or family members of children served by the District or school to understand topics such as the challenging state academic standards, state and local academic assessments, the requirements of this part, and how to monitor a child's progress and work with educators to improve the achievement of the children;
- b) Provide materials and training to help parents or family members to work with the children to improve their achievement, such as literacy training and using technology (including education about the harms of copyright piracy) to foster parent and family member engagement;
- c) Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents or family members, in the value and utility of parent or family member contribution, and in how to reach out to, communicate with, and work with parents or family members as equal partners; implement and coordinate parent or family member programs; and build ties between parents or family members and the school;
- d) Coordinate and integrate, to the extent feasible and appropriate, parent and family member engagement programs and activities with federal, state, and local programs, including public preschool programs that encourage and support parents and family members in more fully participating in the education of the children;
- e) Ensure that information related to school and parent and family member programs, meetings, and other activities is sent to the parents or family members of participating children in a format and, to the extent practicable, in a language the parents or family members can understand;
- f) Provide other reasonable support for parent and family member engagement activities as parents or family members may request.

In addition, the District and each school may:

- a) Involve parents or family members in developing training for teachers, principals, and other educators to improve the effectiveness of this training;
- b) Provide necessary literacy training from funds received under this part if the District has exhausted all other reasonably available sources of funding for the training;

(Continued)

Instruction

SUBJECT: TITLE I PARENT AND FAMILY ENGAGEMENT (Cont'd.)

- c) Pay reasonable and necessary expenses associated with local parent and family member engagement activities, including transportation and child care costs, to enable parents and family members to participate in school-related meetings and training sessions;
- d) Train parents or family members to enhance the involvement of other parents or family members;
- e) Arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents or family members who are unable to attend these conferences at school, to maximize parent and family engagement and participation;
- f) Adopt and implement model approaches to improving parent and family engagement;
- g) Establish a District-wide parent and family member advisory council to provide advice on all matters related to parent and family member engagement in supported programs; and
- h) Develop appropriate roles for community-based organizations and businesses in parent and family member engagement activities.

In carrying out the parent and family member engagement requirements, the District and its schools, to the extent practicable, will provide opportunities for the informed participation of parents and family members (including parents and family members who have limited English proficiency, parents and family members with disabilities, and parents and family members of migratory children), including providing information and school reports in a format and, to the extent practicable, in a language they understand.

Procedures for Filing Complaints/Appeals

The District will disseminate free of charge to parents and family members of children in Title I programs, and to appropriate private school officials or representatives, adequate information regarding the District's written complaint procedures for resolving Title I issues.

***Comparability of Services**

The District will ensure equivalence among its schools of the same grade span and levels of instruction with regard to teachers, administrators, and auxiliary personnel, as well as equivalence in providing curriculum materials and instructional supplies in Title I programs.

Title I of the Elementary and Secondary Education Act of 1965 (ESEA), as reauthorized by the Every Student Succeeds Act (ESSA) of 2015

20 USC §§ 6318 and 6321

34 CFR Parts 74-86, 97-99, and 200

Adoption Date

SUBJECT: SMOKING/TOBACCO USE

The use of tobacco products is prohibited on school grounds. Smoking and vaping are prohibited on school grounds and within 100 feet of the entrances, exits, or outdoor areas of any of the District's schools. In addition, the use of tobacco products, smoking, and vaping are prohibited at any school-sponsored event or activity that occurs off school grounds, including those taking place in another state.

For purposes of this policy, the following definitions apply:

- a) Tobacco products means one or more cigarettes or cigars, bidis, chewing tobacco, powdered tobacco, nicotine water, or any other tobacco products.
- b) Smoking means the burning of a lighted cigar, cigarette, pipe, or any other matter or substance containing tobacco.
- c) Vaping means the use of an electronic cigarette.
- d) Electronic cigarette (or e-cigarette) means an electronic device delivering vapor inhaled by an individual user, and includes any refill, cartridge, and any other component of such a device.
- e) School grounds means any building, structure, and surrounding outdoor grounds, including entrances or exits, contained within the District's preschool, nursery school, elementary, or secondary school's legally defined property boundaries as registered in the County Clerk's Office, as well as any vehicles used to transport children or school personnel.

This policy does not apply to smoking or vaping in a residence, or within the real property boundary lines of residential real property.

Public Notification of Policy

The District will prominently post signs prohibiting smoking and vaping on school grounds in accordance with applicable law. The District will also designate a school official to tell individuals found smoking or vaping in a non-smoking area that they are in violation of law and District policy.

The District will communicate this policy to staff, students, parents/guardians, volunteers, visitors, contractors, and outside groups through means such as the District's *Code of Conduct*, student handbooks, newsletters, announcements, facilities use forms/agreements, and/or the prominent display of this policy in appropriate locations.

Prohibition of Tobacco Promotional Items/Tobacco Advertising

Tobacco promotional items (e.g., brand names, logos, and other identifiers) are prohibited:

(Continued)

SUBJECT: SMOKING/TOBACCO USE (Cont'd.)

- a) On school grounds;
- b) In any vehicles used to transport students or school personnel;
- c) At school-sponsored events or activities, including those that take place off school grounds, including in another state;
- d) In school publications;
- e) On clothing, shoes, accessories, gear, and school supplies in accordance with the District's *Code of Conduct* and applicable collective bargaining agreements.

This prohibition of tobacco promotional items will be enforced in accordance with the District's *Code of Conduct* and applicable collective bargaining agreements.

The District will request, whenever possible, tobacco free editions of periodical publications for school libraries and classroom use.

20 USC §§ 6081-6084, 7971-7974,
Education Law § 409
Public Health Law §§ 1399-n, 1399-o, 1399-p and 1399-aa
8 NYCRR §§ 155.5, 156.3

NOTE: Refer also to Policies #3280 -- Use of School Facilities, Materials and Equipment
#7320 -- Alcohol, Tobacco, Drugs, and Other Substances
#8240 -- Instruction in Certain Subjects
District *Code of Conduct*

Adoption Date

Personnel

SUBJECT: TEMPORARY PERSONNEL

The District's needs sometimes require temporary appointments. The terms of these appointments will be defined by the Board on a case-by-case basis.

Student Teachers

The District will cooperate with teacher training institutions in the placement of student teachers to provide beginning teachers with the best possible student teaching experience.

Schools are required to allow student teachers to videotape themselves providing instruction in a classroom to meet part of their performance assessment requirements for teaching certification. The video must remain confidential, is a confidential record of the New York State Education Department (SED), and is not subject to viewing or disclosure to an individual or entity other than the student teacher applicant and relevant SED personnel.

Substitute Teachers

The Superintendent will employ appropriately qualified substitute teachers. A substitute teacher is employed in the place of a regularly appointed teacher who is absent, but is expected to return.

The Board will annually establish the rate for per diem substitute teachers.

New York State recognizes the following three categories of substitute teachers:

- a) Substitutes with valid NYS teaching certificates or certificates of qualification. A substitute teacher in this category may be employed in any capacity, for any number of days, in any number of school districts. However, if employed for more than 40 days by a school district in any given school year, the substitute teacher must be employed in the area for which they are certified.
- b) Substitutes without a valid NYS certificate, but who are completing collegiate study toward NYS certification at the rate of not less than six semester hours per year. A substitute teacher in this category may be employed in any capacity, for any number of days, in any number of school districts. However, if employed for more than 40 days by a school district in any given school year, the substitute teacher must be employed in the area for which they are seeking certification.
- c) Substitutes without a NYS valid certificate and who are not working towards NYS certification. A substitute teacher in this category may be employed in any capacity, but is limited to 40 days in one school district in any school year.

Education Law § 3023
8 NYCRR §§ 80-1.5 and 80-5.4

Adoption Date

Students

SUBJECT: ALCOHOL, TOBACCO, DRUGS, AND OTHER SUBSTANCES

The Board recognizes that the misuse of alcohol, drugs, tobacco, electronic cigarettes (e-cigarettes), and other illegal substances is a serious problem with legal, physical, emotional, and social implications for our students, as well as the entire community. Therefore, the consumption, sharing, selling, use, or possession of alcoholic beverages, tobacco products, e-cigarettes, illegal drugs, counterfeit and designer drugs, or paraphernalia for the use of these drugs is prohibited at any school-sponsored function, on school grounds, and on school buses at all times. The unauthorized use or misuse of prescription and over-the-counter drugs, vitamins, supplements, herbs, or other similar substances is also prohibited.

Students are not permitted to be under the influence of alcohol or other prohibited substances on school grounds or at school-sponsored events. A school-sponsored function includes a school sponsored or school-authorized extracurricular event or activity regardless of where the event or activity takes place.

Non-Medical Use of Prescription Drugs

Non-medical use of prescription drugs is prohibited. If a student is found to be in possession of these substances, he or she will be disciplined in accordance with the District *Code of Conduct*.

Disciplinary Measures

Disciplinary measures for students consuming, sharing, selling, using, or possessing alcoholic beverages, tobacco products, e-cigarettes, illegal drugs, counterfeit and designer drugs, or paraphernalia for the use of these drugs are outlined in the District *Code of Conduct*.

Education Law §§ 409 and 2801(1)
Public Health Law § 1399-o

NOTE: Refer also to Policies #3280 -- Use of School Facilities, Materials, and Equipment
#3410 -- Code of Conduct
#5640 -- Smoking/Tobacco Use
#8210 -- Safety Conditions and Prevention Instruction
District *Code of Conduct*

Adoption Date

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING

The Board recognizes the unique challenges that face students in temporary housing (i.e., homeless children and youth) and will provide these students with access to the same free and appropriate public education, including public preschool education, as other students, as well as access to educational and other services necessary to be successful in school. The District will ensure that these students are not separated from the mainstream school environment. The Board is also committed to eliminating barriers to the identification, enrollment, attendance, and success of students in temporary housing.

Identification of Students in Temporary Housing

All districts are obligated to affirmatively identify all students in temporary housing. Therefore, the District will determine whether there are students in temporary housing within the District by using a housing questionnaire to determine the nighttime residence of all newly enrolled students and all students whose address changes during the school year. Not all students in temporary housing can be identified through social service agencies or shelters, as children may be sharing the housing of other persons, such as family or friends, due to loss of housing, economic hardship, or other similar reason. For this reason, the District uses a housing questionnaire that asks for a description of the current living arrangements of the child or youth to determine whether the child or youth meets the definition of a homeless child.

In addition to using the housing questionnaire, the District will also contact the local department of social services (LDSS) (i.e., the social services district) to identify students in temporary housing, as well as the local runaway and homeless youth shelter, and any other shelters located within District boundaries to ensure all students in temporary housing are properly identified and served.

Definitions

- a) Feeder school means:
 - 1. A preschool whose students are entitled to attend a specified elementary school or group of elementary schools upon completion of that preschool;
 - 2. A school whose students are entitled to attend a specified elementary, middle, intermediate, or high school or group of specified elementary, middle, intermediate, or high schools upon completion of the terminal grade of such school; or
 - 3. A school that sends its students to a receiving school in a neighboring school district.
- b) Homeless child means:
 - 1. A child or youth who lacks a fixed, regular, and adequate nighttime residence, including a child or youth who is:

(Continued)

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- (a) Sharing the housing of other persons due to a loss of housing, economic hardship, or a similar reason (sometimes referred to as "doubled-up");
 - (b) Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;
 - (c) Abandoned in hospitals;
 - (d) A migratory child who qualifies as homeless under (a), (b), or (c) of this subparagraph or item 2) below; or
 - (e) An unaccompanied youth; or
2. A child or youth who has a primary nighttime location that is:
- (a) A supervised, publicly, or privately operated shelter designed to provide temporary living accommodations, including, but not limited to, shelters operated or approved by the state or LDSS, and residential programs for runaway and homeless youth established in accordance with applicable law; or
 - (b) A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings, including a child or youth who is living in a car, park, public space, abandoned building, substandard housing, bus or train station, or similar setting.
- c) Migratory child means a child or youth who made a qualifying move in the preceding 36 months:
- 1. As a migratory agricultural worker or a migratory fisher; or
 - 2. With, or to join, a parent or spouse who is a migratory agricultural worker or a migratory fisher
- d) Preschool means a publicly funded prekindergarten program or a Head Start program administered by the District and/or services under the Individuals with Disabilities Act administered by the District.
- e) Receiving school means:
- 1. A school that enrolls students from a specified or group of preschools, elementary schools, middle schools, intermediate schools, or high schools; or

(Continued)

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

2. A school that enrolls students from a feeder school in a neighboring local educational agency.
- f) Regional placement plan means a comprehensive regional approach to the provision of educational placements for homeless children that has been approved by the Commissioner of Education.
- g) School district of current location means the public school district within New York State in which the hotel, motel, shelter or other temporary housing arrangement of a homeless child, or the residential program for runaway and homeless youth, is located, which is different from the school district of origin.
- h) School district of origin means the school district within New York State in which:
 1. The homeless child was attending a public school or preschool on a tuition-free basis or was entitled to attend when circumstances arose that caused the child to become homeless, which is different from the school district of current location;
 2. The child was residing when circumstances arose that caused the child to become homeless if the child was eligible to apply, register, or enroll in public preschool or kindergarten at the time the child became homeless; or
 3. The homeless child has a sibling who attends a school in the school district in which the child was residing when circumstances arose that caused the child to become homeless.
- i) School of origin means:
 1. The public school that the child or youth attended when permanently housed or the school in which the child or youth was last enrolled, including a preschool or a charter school;
 2. The designated receiving school at the next grade level for all feeder schools for a student in temporary housing who completes the final grade level served by the school of origin; and
 3. The public school or preschool in which the child would have been entitled or eligible to attend based on the child's last residence before the circumstances arose which caused the child to become homeless if the child becomes homeless after the child is eligible to apply, register, or enroll in the public preschool or kindergarten or if the child is living with a school-age sibling who attends school in the school district of origin.

(Continued)

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- j) Unaccompanied youth means a homeless child or youth who is not in the physical custody of a parent or legal guardian.

The McKinney-Vento Liaison for Students in Temporary Housing

The District will designate an appropriate staff person, who may also be a coordinator for other federal programs, as the District liaison for students in temporary housing (otherwise referred to as the McKinney-Vento liaison). The District's McKinney-Vento liaison serves as one of the primary contacts between families experiencing homelessness and school staff, district personnel, shelter workers, and other service providers. The McKinney-Vento liaison coordinates services to ensure that homeless children and youth enroll in school and have the opportunity to succeed.

The District's McKinney-Vento liaison must ensure that:

- a) Students in temporary housing are identified by school personnel and through coordination activities with other entities and agencies;
- b) Students in temporary housing enroll in, and have full and equal opportunity to succeed in, the District's schools;
- c) Students in temporary housing and their families receive educational services for which they are eligible, including Head Start programs administered by a local educational agency, Early Head Start, early intervention services under part C of the Individuals with Disabilities Education Act, and other preschool programs administered by the District.
- d) Students and parents in temporary housing receive referrals to health care services, dental services, mental health and substance abuse services, housing services and other appropriate services;
- e) Parents or guardians of students in temporary housing are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children;
- f) Parents and guardians of students in temporary housing, and unaccompanied youth, are fully informed of all transportation services, including transportation to and from the school district of origin and are assisted in accessing transportation services;
- g) Disputes regarding eligibility, school selection, enrollment and/or transportation are mediated in accordance with applicable laws and regulations;

(Continued)

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- h) Assistance in commencing an appeal, in accordance with applicable law, of a final determination regarding eligibility, enrollment, school selection, and/or transportation is provided to the student in temporary housing's parent or guardian or the unaccompanied youth;
- i) A record is maintained of all appeals of enrollment, school selection, and transportation;
- j) Public notice of the educational rights of students in temporary housing is posted in locations where these students receive services, such as schools, shelters, public libraries, and soup kitchens, in a manner and form understandable to the parents and guardians of students in temporary housing, and unaccompanied youth;
- k) School personnel providing services to students in temporary housing receive professional development and other support;
- l) Unaccompanied youths:
 - 1. Are enrolled in school;
 - 2. Have opportunities to meet the same challenging State academic standards as the State establishes for other children and youth, including receiving credit for full or partial coursework earned in a prior school pursuant to Commissioner's regulations; and
 - 3. Are informed of their status as independent students under section 480 of the Higher Education Act of 1965 and that the youths may obtain assistance from the McKinney-Vento liaison to receive verification of this status for purposes of the Free Application for Federal Student Aid (FAFSA);
- m) School personnel, service providers, advocates working with students in temporary housing, parents and guardians of students in temporary housing, and students in temporary housing are informed of the duties of the McKinney-Vento liaison; and
- n) Assistance with obtaining any necessary immunizations or screenings, or immunization or other required health records is provided to the parents or guardians of the students in temporary housing.

School District and School Designations

A designator will make the initial decision about which school district and school a student in temporary housing will attend. A designator is:

- a) The parent or person in parental relation (guardian) to a student in temporary housing;

(Continued)

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- b) The student in temporary housing, together with the McKinney-Vento liaison, in the case of an unaccompanied youth; or
- c) The director of a residential program for runaway and homeless youth, in consultation with the student in temporary housing, where the student is living in that program.

The District will ask the designator to designate one of the following as the school district of attendance for the student in temporary housing:

- a) The school district of current location;
- b) The school district of origin; or
- c) A school district participating in a regional placement plan.

The District will also ask the designator to designate one of the following as the school where a student in temporary housing seeks to attend:

- a) The school of origin; or
- b) Any school that permanent housed children and youth who live in the attendance area in which the child or youth is actually living are eligible to attend, including a preschool.

A student in temporary housing is entitled to attend the schools of the school district of origin without the payment of tuition for the duration of his or her homelessness and through the remainder of the school year in which the student becomes permanently housed and for one additional year if that year constitutes the student's terminal year in that school building, subject to a best interest determination.

Designation/STAC 202 Form

The District will identify all students in temporary housing, and a designation form will be completed by the designator for all these students and any other student who claims homelessness. Designations must be made on the STAC 202 form provided by the Commissioner.

The appropriate designator must complete the designation form. The District makes designation forms available to a student in temporary housing who seeks admission to school or to the parent or person in parental relation who seeks to enroll the child in school.

The District will provide completed designation forms to the McKinney-Vento liaison immediately, but no later than two business days from the earlier date on which the child or youth either:

- a) Sought enrollment in school; or

(Continued)

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- b) Was placed in a temporary housing facility or residential facility for runaway and homeless youth.

Where a parent or person in parental relation or a child who is neither placed in a temporary housing facility by the LDSS nor housed in a residential program for runaway homeless youth, designates the District as the school district of current location, the District will forward to the State Education Department a completed designation form and a statement of the basis for its determination that the child is a homeless child entitled to attend the District's schools.

Immediate Enrollment and Best Interest Determinations

Upon identification of a child who is in temporary housing and/or receipt of a completed designation/STAC 202 form, the District will:

- a) Immediately review the designation form to ensure that it has been completed and admit the student in temporary housing even if the child or youth is unable to produce records normally required for enrollment, such as previous academic records, medical records, immunization records, proof of residency or other documentation and even if the child or youth has missed application deadlines;
- b) Determine whether the designation made by the designator is consistent with the best interests of the student in temporary housing. In making best interests decisions the District will:
 - 1. Presume that keeping the child in the school of origin is in the child's best interest, except when doing so is contrary to the wishes of the parent or guardian (or youth in the case of an unaccompanied youth); and
 - 2. Consider student-centered factors such as the effect of mobility on student achievement, education, health, and safety of the child, giving priority to the wishes of the child's parent or guardian (or the youth, if a homeless unaccompanied youth). If the District determines that it is in the best interest of the student in temporary housing to attend a school other than the school of origin or the designated school, the District will provide the parent or guardian (or youth, if an unaccompanied youth) with a written explanation of its determination, including information about the right to appeal.
- c) Provide the child with access to all of the District's programs, activities and services to the same extent as they are provided to resident students;
- d) Immediately contact the school district where the child's records are located in order to obtain a copy of these records and coordinate the transmittal of records for students with disabilities pursuant to applicable laws and regulations;

(Continued)

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- e) Immediately refer the parent or guardian of the student in temporary housing to the McKinney-Vento liaison who must assist in obtaining necessary immunizations or immunization or medical records if the child or youth needs to obtain immunizations or immunization or medical records;
- f) Forward the STAC 202 form to the Commissioner and the school district of origin, where applicable. In all cases, the District will give a copy of the completed STAC 202 form to the designator and keep a copy of the STAC 202 form for the District's records;
- g) Arrange for transportation in accordance with applicable laws and regulations; and

Request for Records

Within five days of receipt of a request for school records from a new school, the District will forward, in a manner consistent with state and federal law, a complete copy of the student in temporary housing's records, including, but not limited to, proof of age, academic records, evaluations, immunization records, and guardianship papers, if applicable.

Tuition Reimbursement

The District is eligible to request reimbursement from the State Education Department for the direct costs of educational services to students in temporary housing that are not otherwise reimbursed under special federal programs, when:

- a) The District is either the school district of current location or a school district participating in a regional placement plan;
- b) The District is designated as the school district of attendance; and
- c) The school district of origin for the student in temporary housing is within New York State.

All claims for reimbursement will be made on the STAC 202 form prescribed by the Commissioner of the State Education Department.

In addition, the District is eligible for reimbursement for the direct costs of educational services, including transportation costs for students who continue enrollment in the District schools after finding permanent housing midyear in a different school district within New York State. In these cases, the District will directly bill the new district where the student permanently resides for all direct costs of educational services, including transportation, that are not otherwise reimbursed under special federal programs.

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Transportation Responsibilities

The LDSS is responsible for providing transportation to students in temporary housing, including preschool students and students with disabilities who are eligible for benefits under Social Services Law §350-j and placed in temporary housing arrangements outside their designated districts. Where the LDSS requests that the District provide or arrange for transportation for a student in temporary housing in the circumstances above, the District will provide or arrange for the transportation and directly bill the LDSS so that the district will be fully and promptly reimbursed for the cost of the transportation.

If the District is the designated school district of attendance, the District will provide for the transportation of each student in temporary housing who is living in a residential program for runaway and homeless youth, including if the temporary housing is located outside the school district. The costs for transportation for each student in temporary housing who lives in a residential program for runaway youth and homeless youth located outside of the designated school district will be reimbursed by the State Education Department, to the extent funds are provided for the purpose, with the submission of a Runaway and Homeless Youth Act Transportation Program Form. Where the District provides transportation for a student living in a Runaway and Homeless Youth facility, the District will promptly request reimbursement using the Runaway and Homeless Youth Act Transportation Form.

The District will transport any student in temporary housing to their school of origin, including preschools and charter schools, where it is the designated district of attendance and the student in temporary housing is not entitled to receive transportation from the Department of Social Services.

When the District is designated as the school district of current location for a student in temporary housing and the student does not attend the school of origin, the District will provide transportation on the same basis as it is provided to resident students, unless the local transportation policy represents a barrier to the student's attendance in school.

If the student in temporary housing designates the District as the school district of attendance, transportation will not exceed 50 miles each way, unless the Commissioner determines that it is in the best interest of the child.

Where the District is designated as the school district of attendance and it has recommended the student in temporary housing attend a summer educational program, the district of attendance will provide transportation services to students in temporary housing for summer educational programs if the lack of transportation poses a barrier to the student's participation in the program.

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SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

Where the District is designated as the school district of attendance, it will provide transportation services to students in temporary housing for extracurricular or academic activities when:

- a) The student participates in or would like to participate in an extracurricular or academic activity, including an after-school activity, at the school;
- b) The student meets the eligibility criteria for the activity; and
- c) The lack of transportation poses a barrier to the student's participation in the activity.

Where the District is designated as the school district of attendance, it will provide transportation as described above for the duration of homelessness, unless the LDSS is responsible for providing transportation. After the student becomes permanently housed, the District will provide transportation to the school of origin until the end of the school year and for one additional year if that year constitutes the child's terminal year in the school building.

Dispute Resolution Process

The District has established the following procedures for the prompt resolution of disputes regarding school selection or enrollment of a homeless child or youth:

- a) The District will provide a written explanation, including a statement regarding the right to appeal, to the parent or guardian of a student in temporary housing, or to an unaccompanied youth, if the District determines that the District is not required to either enroll and/or transport the child or youth to the school of origin or a school requested by the parent or guardian or unaccompanied youth, or if there is a disagreement about a child's or youth's status as a homeless child or unaccompanied youth. The written explanation will be in a manner and form understandable to the parent, guardian, or unaccompanied youth and will include a statement regarding the McKinney-Vento liaison's availability to help the parent, guardian, or unaccompanied youth with any appeal and the contact information for the liaison.
- b) The District will immediately enroll the student in the school in which enrollment is sought by the parent or guardian or unaccompanied youth, provide transportation to the school, and will delay for 30 days the implementation of a final determination to decline to either enroll in and/or transport the student in temporary housing to the school of origin or a school requested by the parent or guardian or unaccompanied youth.

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- c) If the parent or guardian of a student in temporary housing or unaccompanied youth commences an appeal to the Commissioner within 30 days of such final determination, the student will be permitted to continue to attend the school he or she is enrolled in at the time of the appeal and/or receive transportation to that school pending the resolution of all available appeals.

The McKinney-Vento Liaison's Dispute Resolution Responsibilities

The District's McKinney-Vento liaison must assist the student in temporary housing's parent or guardian or unaccompanied youth in bringing an appeal to the Commissioner of a final school district decision regarding enrollment, school selection and/or transportation. In the event of a dispute regarding eligibility, enrollment, school selection, and/or transportation, the District's McKinney-Vento liaison will:

- a) Provide the parent or guardian or unaccompanied youth with a copy of the form petition;
- b) Assist the parent or guardian or unaccompanied youth in completing the form petition;
- c) Arrange for the copying of the form petition and supporting documents for the parent or guardian or unaccompanied youth, without cost to the parent or guardian or unaccompanied youth;
- d) Accept service of the form petition and supporting papers on behalf of any District employee or officer named as a party, or the District if it is named as a party, or arrange for service by mail by mailing the form petition and supporting documents to any District employee or officer named as a party, and, if the District is named as a party, to a person in the office of the Superintendent who has been designated by the Board to accept service on behalf of the District;
- e) Provide the parent or guardian or unaccompanied youth with a signed and dated acknowledgment verifying that he or she has received the form petition and supporting documents, and will either accept service of these documents on behalf of the District employee or officer or District, or effect service by mail by mailing the form petition and supporting documents to any District employee or officer named as a party, and, if the District is named as a party, to a person in the office of the Superintendent who has been designated by the Board to accept service on behalf of the District;
- f) Transmit on behalf of the parent or guardian or unaccompanied youth, within five days after the service of, the form petition or any pleading or paper to the Office of Counsel, New York State Education Department, State Education Building, Albany, New York 12234;

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- g) Provide the parent or guardian or unaccompanied youth with a signed and dated acknowledgement verifying that he or she has received the form petition and supporting documents and will transmit these documents on behalf of the parent, guardian or unaccompanied youth to the Office of Counsel, New York State Education Department, State Education Building, Albany, New York 12234;
- h) Accept service of any subsequent pleadings or papers, including any correspondence related to the appeal, if the parent or guardian or unaccompanied youth so elects. He or she will also make this correspondence available to the parent or guardian or unaccompanied youth; and
- i) Maintain a record of all appeals of enrollment, school selection, and transportation determinations.

Coordination

The District will coordinate the provision of services described in this policy with local social services agencies, housing providers and other agencies or programs providing services to students in temporary housing and their families, including services and programs funded under the Runaway and Homeless Youth Act.

The District will coordinate with other school districts on inter-district issues, such as transportation or transfer of school records.

The District will coordinate implementation of the above provision of services with the requirements of the Individuals with Disabilities Education Act (IDEA) for students with disabilities.

Coordination with Title I

The District acknowledges that students in temporary housing are eligible for services under Title I, Part A, whether or not they live in a Title I school attendance area or meet the academic requirements required of other children. The District will ensure that:

- a) Title I, Part A funds are set aside as are necessary to provide students in temporary housing, who may have unique needs that differ from their permanently housed peers, with educationally related support services;
- b) Its local plan includes a description of how the plan is coordinated with McKinney-Vento;
- c) Its local plan describes the services provided to students in temporary housing;

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- d) Its local plan describes the efforts it made to identify students in temporary housing, including unaccompanied youth, if the District reports that there are no students in temporary housing enrolled in the District. These efforts will include contacting the LDSS or Office of Children and Family Services (OCFS) to verify that there are no students in temporary housing in the District; and
- e) Its housing questionnaire asks about the living arrangements of the child or unaccompanied youth, including asking if he or she is living in a shelter; with relatives or others due to loss of housing or economic hardship; in an abandoned apartment/building; in a motel/hotel, camping ground, car, train/bus station or other similar situation due to the lack of alternative, adequate housing. Documentation of the District's efforts to identify students in temporary housing will be maintained on file and a copy of the housing questionnaire will also be kept on file.

Reporting Requirements

The District will collect and transmit to the Commissioner of Education, at the time and in the manner as the Commissioner may require, a report containing information as the Commissioner determines is necessary, including the numbers of homeless students, their grade, and their nighttime residence.

Removal of Barriers

The District will review and revise its policies that may act as barriers to the identification of students in temporary housing and their enrollment and retention in school, including barriers to enrollment and retention due to outstanding fees or fines, or absences.

Comparable Services

The District will provide services to students in temporary housing comparable to those offered to other students in the District, including: transportation services; educational services for which the child or youth meets the relevant criteria, such as services provided under Title I or similar State or local programs; educational programs for students with disabilities; educational programs for English learners; programs in career and technical education; programs for gifted and talented students; and school nutrition programs.

Student Privacy

Information about a student in temporary housing's living situation will be treated as a student education record and will not be deemed to be directory information under the Family Educational Rights and Privacy Act (FERPA). A parent or guardian or unaccompanied youth may consent to the release of a student's address information in the same way they would for other student education records under FERPA.

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Students

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Training

All school enrollment staff, secretaries, school counselors, school social workers, and principals will be trained on the requirements for enrollment of students in temporary housing. Other staff members including school nutrition staff, school registered professional nurses, teachers, and bus drivers will receive training on homelessness that is specific to their field.

McKinney-Vento Homeless Assistance Act, as amended by the Every Student Succeeds Act (ESSA) of 2015, 42 USC § 11431, et seq.
Education Law §§ 902(b) and 3209
Executive Law Article 19-H
8 NYCRR § 100.2(x)

Adoption Date