FIRE ISLAND UNION FREE SCHOOL DISTRICT
BOARD OF EDUCATION

Regular Meeting Agenda
February 10, 2026
4:30 p.m.

Call to Order

Pledge of Allegiance

Voice of the Taxpayer

ITEM 1 **Approval of Minutes**
- a. Regular Meeting of January 13, 2026
- b. Budget Review/Work Session of January 27, 2026

ITEM 2 **Finance**
- a. Treasurer's Report
- b. Cash Balance Report
- c. Trial Balance Reports
- d. Appropriation Status Report
- e. Revenue Status Reports
- f. Cash Disbursement Report/s (General, Payroll)
- g. Voided Check Report
- h. Budget Transfer
- i. Claims Auditor Report
- j. Warrant(s)
- k. Cash Transfer

ITEM 3 **Superintendent's Report**

ITEM 4 **Correspondence** – *no correspondence*

ITEM 5 **Action Items** – *Recommended for Approval*
- a. 2025-2026 Letter of Resignation - .6 Music Teacher – *Andrew Laster for the purpose of removal from NYSTRS effective 2/27/2026.*
- b. 2025-2026 Appointment – .6 Music Teacher – *Andrew Laster, effective 3/2/2026.*
- c. 2025-2026 Ultimate Truck & Bus Repair Proposal
- d. 2025-2026 Revised Annual Calendar – *to reflect use of inclement weather day on January 26, 2026.*
- e. 2026-2027 Annual School Calendar
- f. 2026-2027 Board of Education Annual Calendar
- g. CSE/CPSE Recommendations – *Confidential*

ITEM 6 **Executive Session**
It is anticipated that the Board will enter Executive Session to discuss matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person.

ITEM 7 **Adjournment**

Regular Meeting
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
January 13, 2026

DRAFT

CALL TO ORDER	The meeting was called to order at 4:32 p.m. by President, A. Wood.
MEMBERS PRESENT	B. Chenault, L. Kaufman, J. Phelan, K. Skelly-Kurka, A. Wood, M. Wyckoff
MEMBERS ABSENT	L. Nowachek
OTHERS PRESENT	T. Davey, Superintendent J. Lizza, Assistant Superintendent for Business & Operations R. Swierkowski, Treasurer B. Emigholz, School Attorney K. McNulty, Staff Member
APPROVAL OF MINUTES	Minutes of the following meetings were accepted as read: • Regular Meeting of December 9, 2025 (J. Phelan, K. Skelly-Kurka; 7-0)
FINANCIAL REPORTS (ITEMS 2a. – 2f.)	The following reports for the month of September 2025, were accepted as read: • Treasurer's Report • Cash Balance Report • Trial Balance Report • Appropriation Status Report • Revenue Status Report • Cash Disbursement Reports (General & Payroll) • Voided Check Report (J. Phelan, K. Skelly-Kurka; 6-0)
BUDGET TRANSFER	The Board approves a budget transfer in the amount of $1,696.61, as presented. (K. Skelly-Kurka, B. Chenault; 6-0)
CLAIMS AUDITOR REPORT	The Board accepts the Claims Audit Report dated January 7, 2026, as presented. (J. Phelan, K. Skelly-Kurka; 6-0)
WARRANTS	The Board hereby approves the General Fund Warrant for January 2026 in the amount of $244,031.21 and for December 2025 in the amount of $79,586.50 as presented. (J. Phelan, K. Skelly-Kurka; 6-0)
CASH TRANSFER	The Board approves a cash transfer in the amount of $450,000.00 for payroll and warrants as presented. (K. Skelly-Kurka, L. Kaufman; 7-0)
SUPERINTENDENT'S REPORT	Mr. Davey reported on the following: • Inclement Weather Day - A big thank-you to our maintenance crew for clearing the snow and making our walkways safe for our return, and to our transportation team for getting everyone to school safely.

- Strategic Planning Phase 2 Refresh – Planning Day is scheduled for Tuesday, January 20, 2026, at Windswept in Ocean Beach. The Thought Exchange survey, shared with families, staff, and the community on January 9, 2026, will remain open until January 16, 2026. We encourage everyone to participate and share their thoughts.
- Centegix update - a successful test of our crisis alert and lockdown system was done. Our badges are connected and functioning.
- Building Project Update –
  - Windows and Exterior Doors RFP – we had a walkthrough for interested bidders with Cambell Cassetta onsite for questions. Bid opening is scheduled for January 21, 2026. We anticipate the project impacting the availability of building use for Ocean Beach Youth Group. The gymnasium will be used as a staging area.
  - Survey for property lines to be completed for the fencing project.
  - Fall pruning has been completed.
  - Boiler clogging issue has been identified and repair completed.
- Transportation –
  - We currently have a driver on Jury Duty; we interviewed a candidate for a new driver position and are awaiting additional information before proceeding. Thank you to our drivers for pitching in to cover the runs affected.
  - We were approached by a garage owner in Deer Park as a potential additional vendor; we will continue to work with our other vendors bus for repairs.
  - We are appreciative of the level of commitment from our head bus driver for going above and beyond.
- Staffing, Student Supports & Instruction –
  - We have posted for a leave replacement position in our 3rd & 4th grade class with hopes of approving someone at our March 10, 2026, Board meeting.
  - Our guidance counselor continues to provide services to our students.
  - Our SEL (Social Emotional Learning) curriculum is being implemented well due to such an accessible and engaging format.
- Our winter performance, *Zombies, the Musical*, will be held, Wednesday, January 14, 2026, in the gymnasium.
- Thank you to the PTA for their continued partnership and dedication to the students of Woodhull. Lunchbox Parents always brings a great meal and a smile. We are looking forward to the events they are planning through the winter months.

CORRESPONDENCE

There was no correspondence.

APPROVAL – 2025-2026 CALENDAR REVISION

On the recommendation of the Superintendent, the Board hereby approves the revision of the 2025-2026 annual calendar to reflect the use of an inclement weather day on December 15, 2025. School will be in session on May 22, 2026.
(L. Kaufman, M. Wyckoff; 6-0)

APPROVAL – STRATEGIC PLANNING REFRESH

On the recommendation of the Superintendent, the Board hereby approves the 2025-2026 Strategic Planning Phase 2 Refresh agreement with Leadership Solutions Advisors, LLC @ $7,500.00.
(J. Phelan, K. Skelly-Kurka; 6-0)

APPROVAL – 2025-2026 SNOW PLOWING SERVICES AGREEMENT	On the recommendation of the Superintendent, the Board hereby approves a 2025-2026 Snow Plowing Agreement with Bruce Metcalf, Inc. @ $250.00 per day. (M. Wyckoff, J. Phelan; 6-0)
APPROVAL – 2025-2026 MARTIAL ARTS AGREEMENT	On the recommendation of the Superintendent, the Board approves an agreement with Bushido Karate Dojo for two eight-week sessions of martial arts instruction for grades PreK-6 at $15.00 per enrolled student per session for school year 2025-2026 and authorizes the President/Vice President of the Board to enter into said agreement on behalf of the Board. (K. Skelly -Kurka, L. Kaufman; 6-0)
EXECUTIVE SESSION	A motion was made for the Board to enter Executive Session at 5:23 p.m. to discuss matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person. (K. Skelly-Kurka, M. Wyckoff; 6-0)
ADJOURNMENT	The regular meeting resumed at 5:58 p.m. and immediately adjourned. (L. Kaufman, K. Skelly-Kurka; 6-0)

Traci Murphy
District Clerk

Budget Review/Work Session
BOARD OF EDUCATION
FIRE ISLAND UNION FREE SCHOOL DISTRICT
January 27, 2026

DRAFT

CALL TO ORDER	The meeting was called to order 4:30 p.m. by President, A. Wood.
MEMBERS PRESENT	L. Kaufman, L. Nowachek, J. Phelan, A. Wood, M. Wyckoff
MEMBERS ABSENT	B. Chenault, K. Skelly-Kurka
OTHERS PRESENT	Travis Davey, Superintendent J. Lizza, Assistant Superintendent for Business & Operations T. Murphy, District Clerk Gera Amaya Thomson, Community Member Kris Thomson, Community Member
REVIEW OF PROPOSED 2026-2027 BUDGET	Mr. Davey, Superintendent and Mrs. Lizza, Assistant Superintendent for Business & Operations, presented a preliminary 2026-2027 budget and discussed known expenses for the upcoming school year as well as items for which expenses are unknown at this time.
REVIEW OF 2026-2027 ANNUAL SCHOOL CALENDAR	Mr. Davey shared and discussed options regarding the 2026-2027 Annual School calendar. The calendar draft is scheduled to be approved at the next meeting of the Board of Education.
APPOINTMENT – 2025-2026 SCHOOL BUS DRIVER	On the recommendation of the Superintendent, the Board hereby approves the 2025-2026 School Bus Driver appointment: Edna Geraldina Amaya-Thomson @ a prorated portion of the annual base salary of $40,245.42 effective February 2, 2026. (L. Kaufman, J. Phelan; 5-0)
EXECUTIVE SESSION	The Board entered Executive Session at 5:04 p.m. to discuss matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person. (J. Phelan, L. Nowachek; 5-0)
ADJOURNMENT	The regular meeting resumed at 5:53 p.m. and immediately adjourned. (J. Phelan, L. Nowachek; 5-0)

Traci Murphy
District Clerk

FIRE ISLAND UFSD

Cash Account Transactions Report From 1/1/2026 To 1/31/2026

Account / Date	Account Name / Ref Number / Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204	**FNBLI CHECKING**						
			BALANCE 07/01/2025 - 12/31/2025		0.00	0.00	65,120.03
01/05/2026	10314		Gail Smith Check 435Adult Ed- Civics Refresher	CR-7	20.00	0.00	65,140.03
01/05/2026	10315		Ron Rega- Check 2421Adult Ed-Trivia-Based Micro Learning	CR-7	25.00	0.00	65,165.03
01/05/2026	10316		A/R Receipt for Wendell Chu - A/R Receipt for Wendell Chu	CR-7	2,940.00	0.00	68,105.03
01/05/2026	10317		A/R Receipt for Janet LaViolette - A/R Receipt for Janet LaViolette	CR-7	238.55	0.00	68,343.58
01/05/2026	10318		A/R Receipt for Evelyn Rahne - A/R Receipt for Evelyn Rahne	CR-7	238.55	0.00	68,582.13
01/05/2026	10319		A/R Receipt for Peggy Danziger - A/R Receipt for Peggy Danziger	CR-7	3,919.98	0.00	72,502.11
01/07/2026	10320		A/R Receipt for Renee Weil - A/R Receipt for Renee Weil	CR-7	238.55	0.00	72,740.66
01/07/2026	10321		A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-7	138.55	0.00	72,879.21
01/07/2026	10322		A/R Receipt for Kevin Gillespie - A/R Receipt for Kevin Gillespie	CR-7	100.00	0.00	72,979.21
01/07/2026	10323		John Kier- Check 1539Adult Ed- Trivia	CR-7	25.00	0.00	73,004.21
01/07/2026	10324		A/R Receipt for Roberta Roesch - A/R Receipt for Roberta Roesch	CR-7	119.28	0.00	73,123.49
01/12/2026	10325		Check 350 -Anne Niland for TriviaEnroll-Jonneight,Sandra,Laurie,John,Sam,Rachel,Kelly,Maria,Dawn	CR-7	225.00	0.00	73,348.49
01/12/2026	10326		A/R Receipt for James Fitz - A/R Receipt for James Fitz	CR-7	238.55	0.00	73,587.04
01/12/2026	10327		A/R Receipt for Patricia Purnhagen - A/R Receipt for Patricia Purnhagen	CR-7	653.33	0.00	74,240.37
01/12/2026	10328		A/R Receipt for Mr. & Mrs. Eikelberg - A/R Receipt for Mr. & Mrs. Eikelberg	CR-7	1,874.30	0.00	76,114.67
01/12/2026	10329		A/R Receipt for Lois Thornberg - A/R Receipt for Lois Thornberg	CR-7	238.55	0.00	76,353.22
01/12/2026	10330		A/R Receipt for DiDio, Michael T - A/R Receipt for DiDio, Michael T	CR-7	408.33	0.00	76,761.55
01/12/2026	10331		A/R Receipt for Donna Clock - A/R Receipt for Donna Clock	CR-7	1,959.99	0.00	78,721.54
01/12/2026	10332		A/R Receipt for Gerard Rohan - A/R Receipt for Gerard Rohan	CR-7	238.55	0.00	78,960.09
01/12/2026	10333		A/R Receipt for Christopher Groves & Nicole Bennett - A/R Receipt for Christopher Groves & Nicole Bennett	CR-7	1,000.00	0.00	79,960.09

FIRE ISLAND UFSD

Cash Account Transactions Report From 1/1/2026 To 1/31/2026

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204	**FNBLI CHECKING**							
01/12/2026	10334			A/R Receipt for Linda Howe - A/R Receipt for Linda Howe	CR-7	238.55	0.00	80,198.64
01/15/2026	10335			Cash Mailed inSharon RutledgeAdult Ed- Cvics	CR-7	20.00	0.00	80,218.64
01/15/2026	10336			A/R Receipt for Dawn Lippert - A/R Receipt for Dawn Lippert	CR-7	653.33	0.00	80,871.97
01/15/2026	10337			A/R Receipt for Donovan, Gabrielle - A/R Receipt for Donovan, Gabrielle	CR-7	3,392.94	0.00	84,264.91
01/16/2026	10338			CASHDianne Erickson- Adult Ed -Civics	CR-7	20.00	0.00	84,284.91
01/16/2026	10339			CASH Sharon RutledgeAdult Ed Civics	CR-7	20.00	0.00	84,304.91
01/16/2026	10340			Cash Receipt 50152-Lisa ThornbergAdult Ed- Mah Jongg	CR-7	10.00	0.00	84,314.91
01/16/2026	10341			Maria Burke- Check 762Adult Ed Mah Jongg	CR-7	70.00	0.00	84,384.91
01/16/2026	10342			Check 2246Donna Lyudmer and Melissa HoodAdult Ed Pickel ball	CR-7	140.00	0.00	84,524.91
01/16/2026	10343			Check 230Krysia McBride and David LambieAdult Ed Pickel ball	CR-7	140.00	0.00	84,664.91
01/16/2026	10344			CashLise ThornbergAdult Ed-Pickelball	CR-7	10.00	0.00	84,674.91
01/22/2026	10345			Lise Thornberg- Check 2337Adult Ed- Mah JonggPaid $10 for first session already	CR-7	60.00	0.00	84,734.91
01/23/2026	10346			CASHAmy DettlingAdult Ed-Trivia	CR-7	25.00	0.00	84,759.91
01/23/2026	10347			Sally Shapiro-Check 2192Adult Ed- Civis Refresher	CR-7	20.00	0.00	84,779.91
01/27/2026	10348			County of Suffolk Check number 4871897Stop are camera form bus	CR-7	330.00	0.00	85,109.91
01/27/2026	10349			Phil Tamberino- Check 108FOIL Request	CR-7	6.93	0.00	85,116.84
01/27/2026	10350			Phil Tamberino- CashReceipt 501523FOIL Request	CR-7	3.84	0.00	85,120.68
01/31/2026				See Cash Disbursement Schedule 16	CD-16	0.00	243,636.11	-158,515.43
01/31/2026	54			January 2026 Money transfers	JE-9	225,000.00	0.00	66,484.57
01/31/2026	56			January 2026 Aid Received	JE-9	6,380.69	0.00	72,865.26
				Grand Totals:		**251,381.34**	**243,636.11**	**72,865.26**

FIRE ISLAND UFSD

Cash Account Transactions Report From 1/1/2026 To 1/31/2026

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204-1	**FNBLI Payroll**							
				BALANCE 07/01/2025 - 12/31/2025		0.00	0.00	135,182.42
01/07/2026	51			Payroll 1/9/2026	JE-9	2,944.77	0.00	138,127.19
01/23/2026	52			Payroll 1/23/26	JE-9	2,944.77	0.00	141,071.96
01/31/2026				See Cash Disbursement Schedule 17	CD-17	0.00	214,542.12	-73,470.16
01/31/2026	54			January 2026 Money transfers	JE-9	225,000.00	0.00	151,529.84
					Grand Totals:	**230,889.54**	**214,542.12**	**151,529.84**

FIRE ISLAND UFSD

Cash Account Transactions Report From 1/1/2026 To 1/31/2026

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 205	**FNBLI Money Market**							
				BALANCE 07/01/2025 - 12/31/2025		0.00	0.00	3,063,064.26
01/31/2026	53			Tax Receipts January 2026	JE-9	2,735,734.91	0.00	5,798,799.17
01/31/2026	54			January 2026 Money transfers	JE-9	0.00	450,000.00	5,348,799.17
01/31/2026	55			Interest received January 2026	JE-9	10,744.67	0.00	5,359,543.84
					Grand Totals:	**2,746,479.58**	**450,000.00**	**5,359,543.84**

FIRE ISLAND UFSD

Cash Account Transactions Report From 1/1/2026 To 1/31/2026

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 206	**FNBLI Repair Reserve**							
				BALANCE 07/01/2025 - 12/31/2025		0.00	0.00	117,432.92
01/31/2026	55			Interest received January 2026	JE-9	342.58	0.00	117,775.50
					Grand Totals:	**342.58**	**0.00**	**117,775.50**

FIRE ISLAND UFSD

Cash Account Transactions Report From 1/1/2026 To 1/31/2026

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 207	**FNBLI Capital Reserve #2**							
				BALANCE 07/01/2025 - 12/31/2025		0.00	0.00	1,065,963.68
01/31/2026	55			Interest received January 2026	JE-9	3,109.69	0.00	1,069,073.37
					Grand Totals:	**3,109.69**	**0.00**	**1,069,073.37**

FIRE ISLAND UFSD

Cash Account Transactions Report From 1/1/2026 To 1/31/2026

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 208	**FNBLI Capital Reserve**							
				BALANCE 07/01/2025 - 12/31/2025		0.00	0.00	880,828.85
01/31/2026	55			Interest received January 2026	JE-9	2,569.61	0.00	883,398.46
					Grand Totals:	**2,569.61**	**0.00**	**883,398.46**

FIRE ISLAND UFSD

Cash Account Transactions Report From 1/1/2026 To 1/31/2026

Account / Date	Account Name / Ref Number / Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
H 204	**FNBLI Capital Fund Checking**						
			BALANCE 07/01/2025 - 12/31/2025		0.00	0.00	2,839.11
01/31/2026			See Cash Disbursement Schedule 16	CD-16	0.00	395.10	2,444.01
				Grand Totals:	**0.00**	**395.10**	**2,444.01**

FIRE ISLAND UFSD

Cash Account Transactions Report From 1/1/2026 To 1/31/2026

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
CM 204	**FIA Scholarship**							
				BALANCE 07/01/2025 - 12/31/2025		0.00	0.00	415.55
					Grand Totals:	**0.00**	**0.00**	**415.55**

FIRE ISLAND UFSD

Cash Account Transactions Report From 1/1/2026 To 1/31/2026

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
CM 204-1	**Conrad Muriel Wirostek Schholarship**							
				BALANCE 07/01/2025 - 12/31/2025		0.00	0.00	99,465.24
					Grand Totals:	**0.00**	**0.00**	**99,465.24**

FIRE ISLAND UFSD

Cash Account Transactions Report From 6/30/2025 To 1/31/2026

Account / Date	Account Name / Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
F 200	**Cash In Checking**							
				BALANCE 07/01/2024 - 06/29/2025		0.00	0.00	0.00
					Grand Totals:	**0.00**	**0.00**	**0.00**

To the Director of Transportation / Purchasing Department,

At **Ultimate Truck & Bus Repair and Collision**, we recognize that student safety is your highest priority. Managing a school bus fleet comes with a unique set of challenges—from rigorous NYS DOT compliance to the necessity of 100% fleet readiness for all routes.

We are proud to serve as a dedicated partner to school districts and bus contractors. **We encourage you to add Ultimate Truck & Bus to your active bidders list; please send any upcoming bid packets or service RFPs to our office for a prompt, competitive, and comprehensive proposal.** We are fully prepared to meet the specific requirements and safety standards outlined in your district's procurement process.

Why Ultimate Truck & Bus is the Preferred Choice for School Fleets:

- **NYS DOT Inspection Experts:** As a certified inspection facility, we understand the "zero-tolerance" nature of DOT requirements. We conduct pre-inspection audits to ensure your buses pass the first time.
- **Specialized Bus Maintenance:** From heavy-duty diesel engine repair to complex electrical diagnostics, we handle the unique mechanical needs of all bus makes and models.
- **Full-Service Collision & Refurbishing:** Our full-service body shop handles everything from minor cosmetic repairs to major collision work and specialized fleet painting.
- **Compliance & Emissions:** Our DOC and DPF cleaning and repair services keep your fleet compliant with environmental regulations while improving engine longevity.

Our "One Call" philosophy means you spend less time managing vendors and more time managing your operations. We offer the reliability you need to ensure that every student has a safe, dependable ride to and from school.

We look forward to the opportunity to serve your district. If you have an immediate bid packet ready for review, or if you would like to schedule a tour of our West Babylon facility, please contact us at **631-920-2099** or email us at **truckcenter2030@gmail.com**.

Sincerely,

Scott Eger, President

Ultimate Truck & Bus Repair and Collision
47 Jersey Street West Babylon, NY 11704



49 Jersey St W.Babylon N.Y. 11704

(631) 920 2099

Labor Rate: $80.00 per hour all vehicles or equipment

Parts: 10% over cost price

Dot Pre inspection fee: $100.00 includes 2 techs

Dot Presentation fee: $100.00 includes 2 techs

Scott Eger, President

1-16-26

FIRE ISLAND UNION FREE SCHOOL DISTRICT
2025-2026 SCHOOL CALENDAR

July 2025				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

4 Independence Day

August 2025				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	[27]	[28]	29

(+2)

[27-28] Superintendent Conference Days

September 2025				
M	T	W	T	F
1	**2**	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

(19)

1 Labor Day
2 First Day for Students
23-24 Rosh Hashanah

October 2025				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

(21)

2 Yom Kippur
13 Columbus Day/Indigenous People's Day

November 2025				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	**25**	26	27	28

(16)

11 Veterans Day (observed)
25 Emergency Rapid Dismissal - (Student Dismissal at 2:15 pm)
26-28 Thanksgiving Recess

December 2025				
M	T	W	T	F
1	2	3	4	5
8	9	10	**{11}**	**{12}**
15	16	17	18	19
22	23	24	25	26
29	30	31		

(14)

{11, 12} Half Days - Parent-Teacher Conferences
15 Inclement Weather Day #1
22-31 Winter Recess

January 2026				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

(19)

1-2 Winter Recess
19 Martin Luther King, Jr. Day
26 Inclement Weather Day #2

February 2026				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

(15)

17-20 Mid-Winter Recess

March 2026				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

(22)

April 2026				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

(15)

2 Inclement Weather Day #2 (Used 1/26/2026))
3-10 Spring Recess

May 2026				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

(20)

22 Inclement Weather Day #1 (Used 1/15/2026)
25 Memorial Day Recess

June 2026				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	**25**	**26L**
29	30			

(19)

19 Juneteenth
--- (Graduation Date - TBD)
25-26 Half Days - (Student dismissal at 11:30 am)
26 Last Day of School

Holiday (Students & Teachers)

Inclement Weather Days (no school if unused)

Parent-Teacher Conferences half day { }
Superintendent's Conference Day [ ]
*November 25, 2025 – Emergency Rapid Dismissal @ 2:15 pm

180 + 2 = 182

Rev. 12/16/2025; 1/27/2026
BOE Approved: 2/11/2025; 1/13/2026;

In the event of inclement weather, May 22, 2026 (#1), April 2, 2026 (#2) will be used as a make-up days.
The Board of Education reserves the right to revise this calendar if emergency school closings during the school year require additional teaching days.

DRAFT

FIRE ISLAND UNION FREE SCHOOL DISTRICT
2026-2027 SCHOOL CALENDAR

July 2026				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

August 2026				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

September 2026				
M	T	W	T	F
	[1]	[2]	**3**	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

(18 + 2)

[1-2] Superintendent Conference Day
3 **First Day for Students**
7 Labor Day
21 Yom Kippur

October 2026				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

(21)

12 Columbus Day/Indigenous People's Day

November 2026				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	**24**	25	26	27
30				

(17)

11 Veterans Day (observed)
24 **Emergency Rapid Dismissal**
25-27 Thanksgiving Recess

December 2026				
M	T	W	T	F
	1	2	3	4
7	8	9	**{10}**	**{11}**
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

(16)

{10, 11} Half Days -
Parent-Teacher Conferences
(Student Dismissal at 11:30 am)
23-31 Winter Recess

January 2027				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

(19)

1 Winter Recess
18 Martin Luther King, Jr. Day

February 2027				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

(15)

15-19 Mid-Winter Recess

March 2027				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

(20)

25 Inclement Weather Day #2
(No school if unused)
26-29 Easter/Spring Recess

April 2027				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
20	21	22	23	24
26	27	28	29	30

(17)

20-24 Spring Recess

May 2027				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
14	25	26	27	28
31				

(19)

28 Inclement Weather Day #1
(No school if unused)
31 Memorial Day

June 2027				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	**23**	**24L**	25
28	29	30		

(18)

23-24 Half Days -
(Student dismissal at 11:30 am)
24 **Last Day of School**

Holiday (Students & Teachers) Inclement Weather Days (no school if unused)
Parent-Teacher Conferences half day { }
Superintendent's Conference Day [ ]

180 + 2 = 182

BOE Approved:

*November 24, 2026 – Emergency Rapid Dismissal @ 2:15 pm

In the event of inclement weather, May 28, 2027 (#1), March 25, 2027 (#2) will be used as a make-up days.

The Board of Education reserves the right to revise this calendar if emergency school closings during the school year require additional teaching days.

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FIRE ISLAND UNION FREE SCHOOL DISTRICT
BOARD MEETING CALENDAR
2026-2027
Unless otherwise noted, meetings start at 4:30 p.m.

July	**14**	**Annual Organizational Meeting**
	14	**Regular Meeting**
August	**11**	**Regular Meeting**
September	**8**	**Regular Meeting**
October	**13**	**Audit Committee Meeting**
	13	**Regular Meeting**
	27	**Work Session**
November	**17**	**Regular Meeting/Work Session**
December	**8**	**Regular Meeting/Work Session**
January	**12**	**Regular Meeting**
	26	**Budget Review/Work Session**
February	**9**	**Regular Meeting**
	23	**Budget Review/Work Session**
March	**9**	**Regular Meeting**
	23	**Budget Review/Work Session**
April	**13**	**Regular**
	TBD	**BOCES Election & Budget Vote/Work Session**
May	**11**	**Regular Meeting, 5:00 p.m.**
	11	**Public Hearing – Proposed Budget, 7:00 p.m.**
	18	**Annual Budget Vote and Election, 3:00-9:00 p.m.**
	25	**Work Session**
June	**8**	**Regular**
	22	**Regular Meeting/Work Session**

Approved:

DRAFT