

# Fishers Island Union Free School District



## Board of Education Meeting Agenda

**Date:** June 17<sup>th</sup>, 2020  
**Time:** 6:00 PM

**Location:** Fishers Island School Gymnasium  
**Live Stream Available:**  
<https://E2CCB-GST.zoom.us/j/93960656502>

[Distributed: June 12, 2020]

## **Board of Education**

*Jamie Doucette, President*  
Email: j.doucette@fischool.com

*William Bloethe, Vice President*  
Email: wr.bloethe@fischool.com

*Thomas Shillo, Board Member*  
Email: t.shillo@fischool.com

*Robin Toldo, Board Member*  
Email: r.toldo@fischool.com

*Matthew Edwards, Board Member*  
Email: m.edwards@fischool.com

## **Meeting Dates**

July 10, 2019—6pm  
August 21, 2019—6pm  
September 18, 2019—6pm  
October 16, 2019—5pm  
November 20, 2019—5pm  
December 18, 2019—5pm  
January 15, 2020—5pm

February 19, 2020—5pm  
March 18, 2020—5pm  
April 15, 2020—5pm  
May 19, 2020—5pm  
May 26, 2020—5pm (Budget Hearing)  
June 17, 2020—6pm

## **Public Participation Guidelines**

Members of the community are invited to speak on topics of interest and/or topics to be addressed in the agenda. The Board of Education may choose to interact with participants but will not act upon topics that require further study before action is taken. The participation time will be limited to three (3) minutes per person and fifteen (15) minutes overall to guarantee efficient operation of the entire meeting.

**Board of Education Meeting Agenda**  
**June 17<sup>th</sup>, 2020**  
**6:00 PM Public Meeting**

**1. School Community Session- 6:00pm**

- 1.1 Call to Order/ Pledge of Allegiance
- 1.2 Public Participation (*Please Refer to Public Participation Guidelines*)
- 1.3 Celebrations:
  - A. Awards Night
  - B. FIS Yearbook
  - C. Class of 2020 Post-Secondary Plans
- 1.4 Additions to Agenda

**2. Business Reports**

- \*2.1 Warrants Approved by Claims Auditor Sharon Patterson
  - A. Paid in May 2020
  - B. To Be Paid in June 2020
- \*2.2 Business Manager Reports:
  - A. Budget Status Report
  - B. Treasurer's Report Approved by Principal and School Treasurer
- 2.3 2019-2020 Budget Transfers (Handout)
- 2.4 2019-2020 Audit Update

**3. Board Committee Reports**

- 3.1 Faculty Housing Committee (Emailed/Handout)
- 3.2 Safety Committee
- 3.3 Personnel Committee

**4. Action Items**

- 4.1 Motion: To Approve the Minutes of the May 19<sup>th</sup> Board of Education Meeting
- \*4.2 Motion: To Authorize Superintendent to enter into contract with the Fishers Island Community Center for student memberships for the 2020-2021 SY
- \*4.3 Motion: To Approve the 2020-2021 Board of Education Calendar
- \*4.4 Motion: To Approve the Working Conditions and Benefits Document for the 2020-2021 SY
- 4.5 Motion: To Authorize Business Manager to transfer up to \$\_\_\_\_\_ to Reserves from remaining 2019-2020 budgetary funds

**5. Administrative Report**

**Prior Business**

- 5.1 Walsh Park/FIS School Land Sale (Winthrop Dr. Property)
- 5.2 Reimbursement for Generator Grant Project
- 5.3 School Accreditation

5.4 Capital Improvement Project

5.5 FIS Reopen Committee

**New Business**

5.6 Class of 2020 Graduation Ceremony

**6. Information Packet for the Board of Education**

\*6.1 Reopen Survey for Families

**7. Public Participation** (*Please Refer to Public Participation Guidelines*)

**8. Executive Session**

**9. Adjournment**

# Fishers Island UFSD

2.1 A 1/2

Warrant Report - Paid

Warrant # 41 - May 12, 2020

Vendor	Budget Acc't	Amount	Date	Check	Description	Budget Description
AT&T	1620-44-00	\$98.58	05/13/2020	014278	3.20 Long Distance	Bldg Util Ph/Internet/Wat
Bank of America Payments	2989-40-T6	\$134.56	05/12/2020	002418	boa payment fh toilet and vanity atkin	Maint-555 Whistler(Atkin)
Bank of America Payments	1240-50-00	\$16.28	05/12/2020	014279	boa payment adobe a.horn@fischool.com	Office Supplies
Bank of America, NA	9741-70-00	\$503.99	05/13/2020	014280	BOA account anyalsis	Bank Analysis Fees (BoA)
Brown and Brown of NY	9045-80-AD	\$19.80	05/12/2020	014281	life ins	Life Insurance Admin
Brown and Brown of NY	9045-80-CA	\$4.95	05/12/2020	014281	life ins	Life Insurance Supp Staff
Brown and Brown of NY	9045-80-PG	\$69.30	05/12/2020	014281	life ins	Life Insurance Teachers
Carson\John	2855-40-00	\$250.00	05/12/2020	014282	gbb ref 1.29	Athletics O/S Ser (Baber)
DELTA DENTAL OF NEW YORK	9060-80-00	\$780.52	05/12/2020	014283	dental	Dent/Hlth Retirees
DELTA DENTAL OF NEW YORK	9060-80-AD	\$626.00	05/12/2020	014283	dental	Dent/Hlth Ins Admin
DELTA DENTAL OF NEW YORK	9060-80-CA	\$436.62	05/12/2020	014283	dental	Dent/Hlth Ins Supp Staff
DELTA DENTAL OF NEW YORK	9060-80-PG	\$1,346.54	05/12/2020	014283	dental	Dent/Hlth Ins Teachers
DOLLAR\ CHRIS	2110-41-05	\$200.00	05/12/2020	014284	refund for music in the park	Field Trip Music (Dollar)
Eagan\James	1310-40-99	\$700.00	05/12/2020	014285	Egan ferry COVID	Bus Office - COVID 19
Egnor, Ron N.L.C.J.	2850-40-00	\$600.00	05/12/2020	014286	Judo 2020	Co-Curr O/S Service
Ehrlich	1621-40-00	\$256.00	05/12/2020	014287	pest control 4.2	Grds Mnt O/S Ser (Crespo)
Ehrlich	1621-40-00	\$512.00	05/12/2020	014287	pest contril 3.2 & 5.4	Grds Mnt O/S Ser (Crespo)
Elm City Capital LLC	1240-40-00	\$637.66	05/12/2020	014288	copier lease 3.30 & 4.30	Office Equipment Leases
Encore Fire Protetion	1620-40-00	\$797.71	05/12/2020	014289	fire exting service	Bldg R&M O/S Ser (Crespo)
FI UTILITY CO	1620-42-00	\$809.97	05/12/2020	014290	utilites	Bldg Utility Electric
FI UTILITY CO	1620-44-00	\$357.89	05/12/2020	014290	utilites	Bldg Util Ph/Internet/Wat
FISHERS ISLAND FERRY DISTRICT	1989-40-00	\$9.00	05/12/2020	014291	freight	Freight/Postage
FLINN SCIENTIFIC, Inc	2110-50-06	\$26.90	05/12/2020	014292	science supply	Supplies Science (Giles)
HARRIS BEACH ATTORNEYS	1420-40-00	\$2,195.11	05/12/2020	014293	legal	Legal Charges O/S Serv
LEARN	IDB20-2110-40	\$1,848.00	05/12/2020	014295	learn thru 12/31	Purchased Services, Contr
LEBLANC\JIM	2855-40-00	\$250.00	05/12/2020	014296	gbb 129 ref	Athletics O/S Ser (Baber)
Landseer Comm & Consulting	NYAG_-2110-20	\$240.00	05/12/2020	014294	wilderness between green books	NYAG EQUIP
Megan Goslin, PhD	IDB20-2110-40	\$300.00	05/12/2020	014297	dr in cse meeting	Purchased Services, Contr
NASCO	2110-50-04	\$307.72	05/12/2020	014298	art supplies	Supplies Art (Sawyer)
NEW YORK STATE INSURANCE FUND	9040-80-AD	\$196.55	05/12/2020	014299	workers comp	Workers Comp Admin
NEW YORK STATE INSURANCE FUND	9040-80-CA	\$245.68	05/12/2020	014299	workers comp	Workers Comp Supp Staff
NEW YORK STATE INSURANCE FUND	9040-80-PG	\$786.20	05/12/2020	014299	workers comp	Workers Comp Teachers
NYS EMPLOYEE'S HEALTH INS	9060-80-00	\$8,541.46	05/12/2020	014300	health insurance	Dent/Hlth Retirees
NYS EMPLOYEE'S HEALTH INS	9060-80-AD	\$10,583.99	05/12/2020	014300	health insurance	Dent/Hlth Ins Admin
NYS EMPLOYEE'S HEALTH INS	9060-80-CA	\$8,195.88	05/12/2020	014300	health insurance	Dent/Hlth Ins Supp Staff
NYS EMPLOYEE'S HEALTH INS	9060-80-PG	\$24,257.55	05/12/2020	014300	health insurance	Dent/Hlth Ins Teachers
Office Depot	1620-50-00	\$21.78	05/12/2020	014301	various supplies	Bldg Supplies (Crespo)
Office Depot	2110-50-02	\$16.98	05/12/2020	014301	various supplies	Supplies Math (Sue)
Office Depot	2110-50-08	\$94.80	05/12/2020	014301	various supplies	Supplies Sp (Anifantakis)
STAPLES ADVANTAGE	1620-50-00	\$79.83	05/12/2020	014303	cleaning supplies	Bldg Supplies (Crespo)
Sphero	NYAG_-2110-20	\$749.97	05/12/2020	014302	sphero rvr	NYAG EQUIP
TOWN OF SOUTHOLD	2989-40-T1	\$225.00	05/12/2020	002419	seer fees for faculty housing	Maint-340 Winthrop(Dolla)
TOWN OF SOUTHOLD	2989-40-T2	\$225.00	05/12/2020	002419	seer fees for faculty housing	Maint-238 Winthrop(Arsen)
TOWN OF SOUTHOLD	2989-40-T3	\$225.00	05/12/2020	002419	seer fees for faculty housing	Maint-451 Whistler(Hall)
TOWN OF SOUTHOLD	2989-40-T4	\$225.00	05/12/2020	002419	seer fees for faculty housing	Maint-449 Whistler(Eastm)
TOWN OF SOUTHOLD	2989-40-T5	\$225.00	05/12/2020	002419	seer fees for faculty housing	Maint-557 Whistler(Georg)
TOWN OF SOUTHOLD	2989-40-T6	\$225.00	05/12/2020	002419	seer fees for faculty housing	Maint-555 Whistler(Atkin)
TOWN OF SOUTHOLD	2989-40-T7	\$450.00	05/12/2020	002419	seer fees for faculty housing	Maint-2753 A & B Whistler
Z&S Fuel & Service	5510-50-00	\$161.66	05/12/2020	014304	gas in school vehicles	Transp Supply (Crespo)
		<u>\$70,067.43</u>				

## Fund Summary

A (General)	\$64,994.90
CM (Faculty Housing)	\$1,934.56
F (Grants)	\$3,137.97
H (Capital)	\$0.00
OT (Extra-Curricular)	\$0.00
Total	<u>\$70,067.43</u>



**Fishers Island UFSD**

Warrant Report - Paid

Warrant # 42 - May 22, 2020

Vendor	Budget Acc't	Amount	Date	Check	Description	Budget Description
Anifantakis\Christine		\$16,416.11	05/26/2020	003027	c anifantakis spanish trip 20 reimb	Spanish Trips
Anifantakis\Christine	2110-41-08	\$3,734.29	05/26/2020	014305	reimb c anfan spanish trip 20	Field Trip Span (Anifant)
Burns\Jennifer Jane		\$656.84	05/26/2020	003028	j burns reimb spanish trip 20	Spanish Trips
Burns\Jennifer Jane	2110-41-08	\$263.90	05/26/2020	014306	j burns reimb spanish trip 20	Field Trip Span (Anifant)
Z & S Contracting, INC.	2989-40-T3	\$508.30	05/26/2020	002420	repairs m goerge	Maint-451 Whistler(Hall)
Z & S Contracting, INC.	2989-40-T5	\$75.00	05/26/2020	002420	repairs m goerge	Maint-557 Whistler(Georg)
Z & S Contracting, INC.	1620-43-00	\$3,141.75	05/22/2020	014307	repairs dumpster	Bldg Oth O/S Ser (Crespo)
		<u>\$24,796.19</u>				

**Fund Summary**

A (General)	\$7,139.94
CM (Faculty Housing)	\$583.30
F (Grants)	\$0.00
H (Capital)	\$0.00
OT (Extra-Curricular)	\$17,072.95
Total	<u>\$24,796.19</u>





**Fishers Island UFSD**

**2.1 B**

Warrant Report - Unpaid

Warrant # Pending - June 10, 2020

Vendor	Budget Acc't	Amount	Date	Check	Description	Budget Description
AT&T	1620-44-00	\$102.90	06/10/2020		4.20 long distance	Bldg Util Ph/Internet/Wat
Anifantakis\Christine	2110-40-08	\$147.00	06/10/2020		sub to simple K12 for access to various	Conf Span (Anifantakis)
Arcelus\Julie	2810-50-00	\$244.01	06/10/2020		reimb for senior day supplies	Guidance Supply (Arcelus)
Aztec	1240-40-00	\$226.53	06/10/2020		copier maintentaince	Office Equipment Leases
Bank of America Payments	2989-40-T6	\$145.22	06/10/2020		faucet for bath repair	Maint-555 Whistler(Atkin)
Bank of America Payments	1240-50-00	\$16.28	06/10/2020		adobe, budget	Office Supplies
Bank of America Payments	1989-40-00	\$137.50	06/10/2020		adobe, budget	Freight/Postage
Bank of America, NA	9741-70-00	\$430.48	06/10/2020		may 2020 accoutn analysis fees	Bank Analysis Fees (BoA)
Brown and Brown of NY	9045-80-AD	\$19.80	06/10/2020		6.20 life ins	Life Insurance Admin
Brown and Brown of NY	9045-80-CA	\$4.95	06/10/2020		6.20 life ins	Life Insurance Supp Staff
Brown and Brown of NY	9045-80-PG	\$69.30	06/10/2020		6.20 life ins	Life Insurance Teachers
EASTERN SUFFOLK BOCES	1430-49-00	\$500.00	06/10/2020		march 2020 fees	BOCES Services Personnel
EASTERN SUFFOLK BOCES	1680-49-00	\$825.32	06/10/2020		march 2020 fees	BOCES Data Processing
EASTERN SUFFOLK BOCES	1981-49-00	\$9,109.51	06/10/2020		march 2020 fees	BOCES Administration
EASTERN SUFFOLK BOCES	2010-49-00	\$175.00	06/10/2020		march 2020 fees	BOCES Svc Curriculum Dev
EFPR Group	1320-40-00	\$5,000.00	06/10/2020		audit fy19	Audit Charges O/S Serv
Ehrlich	1621-40-00	\$256.00	06/10/2020		6.1 pest main	Grds Mnt O/S Ser (Crespo)
Elm City Capital LLC	1240-40-00	\$348.83	06/10/2020		copier lease due 5.30	Office Equipment Leases
FI UTILITY CO	1620-42-00	\$862.26	06/10/2020		utility charges	Bldg Utility Electric
FI UTILITY CO	1620-44-00	\$357.89	06/10/2020		utility charges	Bldg Util Ph/Internet/Wat
JOSTENS	1240-50-00	\$123.15	06/10/2020		CAPS AND TASSELS 2020	Office Supplies
Murray\Adam and Lynette	2110-40-13	\$70.00	06/10/2020		reimb for nyaae memb and pd	Conf Tech Ed (Kaplan)
NEW YORK STATE INSURANCE FUND	9040-80-AD	\$138.09	06/10/2020		workers comp	Workers Comp Admin
NEW YORK STATE INSURANCE FUND	9040-80-CA	\$172.62	06/10/2020		workers comp	Workers Comp Supp Staff
NEW YORK STATE INSURANCE FUND	9040-80-PG	\$552.37	06/10/2020		workers comp	Workers Comp Teachers
NYS EMPLOYEE'S HEALTH INS	9060-80-00	\$8,540.44	06/10/2020		health ins	Dent/Hlth Retirees
NYS EMPLOYEE'S HEALTH INS	9060-80-AD	\$4,775.16	06/10/2020		health ins	Dent/Hlth Ins Admin
NYS EMPLOYEE'S HEALTH INS	9060-80-CA	\$14,001.54	06/10/2020		health ins	Dent/Hlth Ins Supp Staff
NYS EMPLOYEE'S HEALTH INS	9060-80-PG	\$24,259.74	06/10/2020		health ins	Dent/Hlth Ins Teachers
NYS LOCAL & EMPLOYEES RETIRE	9020-80-CA	\$36,116.24	06/10/2020		2020 employee retirement/prior year adj	Retirement - Supp (TRS)
Sawyer, Carrie	2110-50-04	\$30.62	06/10/2020		reimb class prpoect	Supplies Art (Sawyer)
TIMES REVIEW	1060-40-00	\$100.58	06/10/2020		legal posting budget notice	District Meeting
TPx Communications	1620-44-00	\$536.56	06/10/2020		phone internet	Bldg Util Ph/Internet/Wat
Yearbook Life		\$1,601.55	06/10/2020		2019-20 yearbook FIS	Year Book
Z & S Contracting, INC.	2989-40-T6	\$328.75	06/10/2020		rad	Maint-555 Whistler(Atkin)
Z & S Contracting, INC.	2989-40-T1	\$328.75	06/10/2020		rad	Maint-340 Winthrop(Dolla)
Z & S Contracting, INC.	2989-40-T4	\$328.75	06/10/2020		rad	Maint-449 Whistler(Eastm)
Z & S Contracting, INC.	2989-40-T3	\$328.75	06/10/2020		rad	Maint-451 Whistler(Hall)
Z & S Contracting, INC.	1620-40-00	\$146.25	06/10/2020		elementary sink fix (feb 2020)	Bldg R&M O/S Ser (Crespo)
		<u>\$111,458.69</u>				

**Fund Summary**

A (General)	\$108,396.92
CM (Faculty Housing)	\$1,460.22
F (Grants)	\$0.00
H (Capital)	\$0.00
OT (Extra-Curricular)	\$1,601.55
Total	<u>\$111,458.69</u>



# Fishers Island School

78 Greenwood Road --- P.O. Box 600 --- Fishers Island, NY 06390

phone: (631) 788-7444

fax: (631) 788-5532

email: [fischool@fischool.com](mailto:fischool@fischool.com)

[www.fischool.com](http://www.fischool.com)



## CLAIMS AUDITORS' REPORT

Board of Education  
Fishers Island Union Free School District  
Fishers Island, New York

### Report on the Monthly Warrant

I have reviewed the accompanying warrant of the Fishers Island Union Free School District (the District) in accordance with the claims auditor's responsibilities and procedures listed below, for all claims submitted in the June 2020 warrant report.

### Claims Auditor's Responsibility

In accordance with Section 1709 (20-1) of the State Education Law, this position is responsible for auditing all claims, charges and demands against the district, in accordance with Federal and State law, and local procedures and requirements. I shall allow or reject all accounts, charges, claims or demands against the district.

### Claims Auditor's Procedures

- 1.) Determined whether purchase orders have been issued in accordance with Board of Education policy & law;
- 2.) Determined that charges are not duplicates of items previously paid;
- 3.) Compared supporting payment documentation to the purchase order and ensured that it is properly itemized;
- 4.) Ensured that a receipt, signed by the employee confirming the material or equipment for which the claim is made were received, including the voucher;
- 5.) Ensured that the proposed payment is for a valid and legal purpose;
- 6.) Verified that the obligation was made by an authorized district official;
- 7.) Verified that the goods or services for which payment is claimed, were, in fact, received;
- 8.) Ensured that the voucher is in the proper form; is mathematically correct; does not include charges previously claimed and paid; does not include charges for taxes from which the district is exempt; includes discounts to which the district is entitled; and is in agreement with the attached purchase order.

### Opinion

In my opinion, the warrant referred to above present fairly all claims submitted against the District.

\_\_\_\_\_  
Sharon Patterson, Claims Auditor

\_\_\_\_\_  
Date





Jim Eagan <j.eagan@fischool.com>

---

## Re: June warrant approval

1 message

---

**Sharon patterson** <sharonpatterson42@gmail.com>

Fri, Jun 12, 2020 at 10:34 AM

To: Jim Eagan <j.eagan@fischool.com>

Yes, I approve.

On Fri, Jun 12, 2020 at 10:30 AM Jim Eagan <j.eagan@fischool.com> wrote:

Hi Sharon,

Attached please find June's letter indicating you had reviewed June's warrant.

Please email me back indicating this so we can use your email as confirmation in lieu of your signature.

Thanks,  
Jim

--

Jim Eagan  
Business Manager  
Fishers Island School, NY  
631-788-7444  
[www.fischool.com](http://www.fischool.com)



# Fishers Island School

2.2 A

Revenue - Expense Status

Full Year Budget vs May, 2020 Year to Date Actual

	FY2020B	FY2020A	E U/(O) B	% chge
<b>Revenue</b>				
Tax Levy	\$3,208,014	\$1,899,343	\$1,308,671	40.79%
State Aid/BOCES	\$293,981	\$272,802	\$21,179	7.20%
Tuition	\$126,722	\$96,561	\$30,161	23.80%
Rental Tower	\$8,034	\$7,365	\$670	8.33%
Insurance Reimbursement	\$108,792	\$38,987	\$69,805	64.16%
<b>Total Revenue</b>	<b>\$3,745,543</b>	<b>\$2,315,058</b>	<b>\$1,430,485</b>	<b>38.19%</b>
<b>Expenditure</b>				
General Support				
BoE/District	\$11,381	\$3,457	\$7,924	69.62%
Admin Office	\$304,908	\$268,521	\$36,387	11.93%
Business Office	\$173,684	\$142,776	\$30,908	17.80%
Legal	\$26,500	\$11,678	\$14,822	55.93%
Central Services	\$299,085	\$255,332	\$43,753	14.63%
Curriculum/Develop	\$14,301	\$13,264	\$1,037	7.25%
<b>Total General Support</b>	<b>\$829,859</b>	<b>\$695,028</b>	<b>\$134,831</b>	<b>16.25%</b>
Instruction				
Teaching	\$1,658,493	\$1,273,805	\$384,688	23.20%
Audio Vis/Comp Eq	\$20,850	\$12,397	\$8,453	40.54%
Guidance/Health	\$108,454	\$78,315	\$30,139	27.79%
Co-Curriculum	\$85,763	\$36,174	\$49,589	57.82%
Athletics	\$41,028	\$25,835	\$15,193	37.03%
Other	\$7,500	\$7,250	\$250	3.33%
<b>Total Instruction</b>	<b>\$1,922,088</b>	<b>\$1,433,777</b>	<b>\$488,311</b>	<b>25.41%</b>
Retirement System	\$189,513	\$152,747	\$36,766	19.40%
SS/Medicare	\$179,359	\$140,710	\$38,649	21.55%
Health/Dental Insurance	\$603,724	\$535,277	\$68,447	11.34%
Employee Benefits	\$972,596	\$828,735	\$143,861	14.79%
Other	\$69,226	\$50,257	\$18,969	27.40%
<b>Total Expenditures</b>	<b>\$3,793,769</b>	<b>\$3,007,797</b>	<b>\$785,973</b>	<b>20.72%</b>





## Treasurer Report

2.2 B 1/5

### Summary of Financial Activity

For the periods ending May 31, 2020 - for the month of and Fiscal Year to Date (FYTD)

Activity - May, 2020	General	ExCurricular	Faculty	Repair Res	Total
Balance from GL (book) - April 30, 2020	\$1,039,099	\$90,726	\$37,348	\$0	\$1,167,173
Receipts during May					
• Tax distribution - Southold	\$0	\$0	\$0	\$0	\$0
• Tuition	\$7,150	\$0	\$0	\$0	\$7,150
• Health insurance reimbursement	\$0	\$0	\$0	\$0	\$0
• Tower rental / Faculty housing rent	\$670	\$0	\$5,724	\$0	\$6,394
• State sources - BOCES, SED	\$0	\$0	\$0	\$0	\$0
• Federal sources - operating grants	\$0	\$0	\$0	\$0	\$0
• Fundraising	\$0	\$0	\$0	\$0	\$0
• Other	\$0	\$0	\$0	\$0	\$0
Total Receipts	\$7,820	\$0	\$5,724	\$0	\$13,544
Total Available	\$1,046,918	\$90,726	\$43,072	\$0	\$1,180,716
Disbursements during May					
• Payables	(\$75,273)	(\$17,073)	(\$2,518)	\$0	(\$94,864)
• Payroll	(\$165,420)	\$0	\$0	\$0	(\$165,420)
• Other	\$0	\$0	\$0	\$0	\$0
Total Disbursements	(\$240,693)	(\$17,073)	(\$2,518)	\$0	(\$260,284)
<b>Cash Balance - May 31, 2020</b>	<b>\$806,225</b>	<b>\$73,653</b>	<b>\$40,554</b>	<b>\$0</b>	<b>\$920,432</b>

### Exp comments - monthly activity

**General Fund:** \$51,579 (Hlth Ins), \$3,735 (Spanish Trip), \$3,190 (Dntl Ins), \$3,142 (Z&S Contract), \$1,848 (Learn)

**ExCurricular Fund:** \$17,073 (Spanish Trip)

**Faculty Housing Fund:** \$1,800 (Town of Southold). \$583 (Z&S Contract)

**Repair Reserve Fund:**

Activity - May, 2020 Fiscal Year to Date (FYTD)	General	ExCurricular	Faculty	Repair Res	Total
Balance from GL (book) - June 30, 2019	\$1,295,013	\$86,408	\$101,235	\$0	\$1,482,656
Receipts - May FYTD (Jul-May)					
• Tax distribution - Southold	\$2,109,483	\$0	\$0	\$0	\$2,109,483
• Tuition	\$97,266	\$0	\$0	\$0	\$97,266
• Medical insurance	\$47,992	\$0	\$0	\$0	\$47,992
• Tower rental / Faculty housing rent	\$7,365	\$0	\$56,095	\$0	\$63,460
• State sources - BOCES, SED	\$98,059	\$0	\$0	\$0	\$98,059
• Federal sources - operating grants	\$22,019	\$0	\$0	\$0	\$22,019
• Fundraising	\$0	\$31,942	\$0	\$0	\$31,942
• Other	\$93,228	\$45	\$3,639	\$0	\$96,912
Total Receipts	\$2,475,411	\$31,986	\$59,735	\$0	\$2,567,132
Total Available	\$3,770,424	\$118,394	\$160,970	\$0	\$4,049,788
Disbursements - Apr FYTD (Jul-May)					
• Payables	(\$1,173,964)	(\$44,741)	(\$120,337)	\$0	(\$1,339,042)
• Payroll	(\$1,790,235)	\$0	\$0	\$0	(\$1,790,235)
• Other	\$0	\$0	(\$79)	\$0	(\$79)
Total Disbursements	(\$2,964,199)	(\$44,741)	(\$120,415)	\$0	(\$3,129,356)
<b>Cash Balance - May 31, 2020</b>	<b>\$806,225</b>	<b>\$73,653</b>	<b>\$40,554</b>	<b>\$0</b>	<b>\$920,432</b>



**General Fund (A, F & H)**  
**Treasurer's Monthly Report**  
**For the period ending May 31, 2020**

Balance from GL (book) - April 30, 2020 \$1,039,098.69

Receipts during May

• Tax distribution - Southold	\$0.00	
• Tuition	\$7,150.00	
• Health insurance reimbursement	\$0.00	
• Tower rental / Faculty housing rent	\$669.50	
• State sources - BOCES, SED	\$0.00	
• Federal sources - operating grants	\$0.00	
• Fundraising	\$0.00	
• Other	\$0.00	
Total Receipts	\$7,819.50	

Total Available \$1,046,918.19

Disbursements during May

• Payables	(\$75,272.81)	
• Payroll	(\$165,420.49)	
• Other	\$0.00	
Total Disbursements	(\$240,693.30)	

Adjusting JE (pre-YE roll) \$0.00

**Cash Balance - May 31, 2020** **\$806,224.89**

Depository: Bank of America (000001323695)

Reconciliation from bank statement;

Balance from bank statement - May 31, 2020	\$828,916.84
• Less total outstanding checks/deductions	(\$22,691.95)
• Net balance	\$806,224.89
• Deposits in transit	\$0.00
• Other - transfer to CM Fund	\$0.00
<b>Cash Balance - May 31, 2020</b>	<b>\$806,224.89</b>

Prepared by;

  
 \_\_\_\_\_  
 Jim Eagan, Business Manager

6/12/20

Date

Approved by;

\_\_\_\_\_  
 Julie Mrowka, District Treasurer

6/12/20

Date

This is to certify that the cash balance is in agreement with the bank statement, as reconciled;

  
 \_\_\_\_\_  
 Christian Arsenault, Principal of School

6/12/20

Date

Received by the Board of Education and entered as part of the minutes of the board meeting;

\_\_\_\_\_  
 Audrey O'Neil, Clerk - Board of Education

6/17/20

Date



**Extra-Curricular Fund (OT)  
Treasurer's Monthly Report  
For the period ending May 31, 2020**

Balance from GL (book) - April 30, 2020 \$90,725.98

Receipts during May

• Tax distribution - Southold	\$0.00	-
• Tuition	\$0.00	
• Health insurance reimbursement	\$0.00	
• Tower rental / Faculty housing rent	\$0.00	
• State sources - BOCES, SED	\$0.00	
• Federal sources - operating grants	\$0.00	
• Fundraising	\$0.00	
• Other	\$0.00	
<b>Total Receipts</b>	<u>\$0.00</u>	

Total Available \$90,725.98

Disbursements during May

• Payables	(\$17,072.95)	
• Payroll	\$0.00	
• Other	\$0.00	
<b>Total Disbursements</b>	<u>(\$17,072.95)</u>	

Adjusting JE (pre-YE roll) \$0.00

**Cash Balance - May 31, 2020** \$73,653.03

Depository: Bank of America (000001323709)

Reconciliation from bank statement;

Balance from bank statement - May 31, 2020	\$90,629.90
• Less total outstanding checks/EFT's	<u>(\$16,976.87)</u>
• Net balance	\$73,653.03
• Deposits in transit	\$0.00
• Other	\$0.00
<b>Cash Balance - May 31, 2020</b>	<u><u>\$73,653.03</u></u>

Prepared by;

  
Jim Eagan, Business Manager

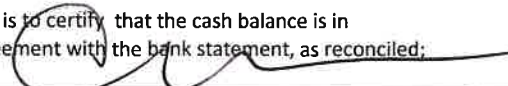
6/12/20  
Date

Approved by;

Julie Mrowka, District Treasurer

6/12/20  
Date

This is to certify that the cash balance is in agreement with the bank statement, as reconciled;

  
Christian Arsenault, Principal of School

6/12/20  
Date

Received by the Board of Education and entered as part of the minutes of the board meeting;

Audrey O'Neil, Clerk - Board of Education

6/17/20  
Date



**Faculty Housing Fund (CM)  
Treasurer's Monthly Report  
For the period ending May 31, 2020**

Balance from GL (book) - April 30, 2020 \$37,348.11

Receipts during May

• Tax distribution - Southold	\$0.00	
• Tuition	\$0.00	
• Health insurance reimbursement	\$0.00	
• Tower rental / Faculty housing rent	\$5,724.16	
• State sources - BOCES, SED	\$0.00	
• Federal sources - operating grants	\$0.00	
• Fundraising	\$0.00	
• Other	\$0.01	
<b>Total Receipts</b>		<u>\$5,724.17</u>

Total Available \$43,072.28

Disbursements during May

• Payables	(\$2,517.86)	
• Payroll	\$0.00	
• Other	\$0.00	
<b>Total Disbursements</b>		<u>(\$2,517.86)</u>

Adjusting JE (pre-YE roll) \$0.00

**Cash Balance - May 31, 2020** \$40,554.42

Depository: Bank of America (000001323717)

Reconciliation from bank statement;

Balance from bank statement - May 31, 2020	\$42,937.72
• Less total outstanding checks	<u>(\$2,383.30)</u>
• Net balance	\$40,554.42
• Deposits in transit	\$0.00
• Other - transfer from Gen Fund	\$0.00
<b>Cash Balance - May 31, 2020</b>	<u><u>\$40,554.42</u></u>

Prepared by;

  
Jim Eagan, Business Manager

6/12/20  
Date

Approved by;

Julie Mrowka, District Treasurer

6/12/20  
Date

This is to certify that the cash balance is in agreement with the bank statement, as reconciled;

  
Christian Arsenault, Principal of School

6/12/20  
Date

Received by the Board of Education and entered as part of the minutes of the board meeting;

Audrey O'Neil, Clerk - Board of Education

6/17/20  
Date





**Repair Reserve Fund (A)  
Treasurer's Monthly Report  
For the period ending May 31, 2020**

Balance from GL (book) - April 30, 2020 \$0.00

Receipts during May

• Tax distribution - Southold	\$0.00	
• Tuition	\$0.00	
• Health insurance reimbursement	\$0.00	
• Tower rental / Faculty housing rent	\$0.00	
• State sources - BOCES, SED	\$0.00	
• Federal sources - operating grants	\$0.00	
• Fundraising	\$0.00	
• Other	\$0.00	
<b>Total Receipts</b>	<u>\$0.00</u>	

Total Available \$0.00

Disbursements during May

• Payables	\$0.00	
• Payroll	\$0.00	
• Other	\$0.00	
<b>Total Disbursements</b>	<u>\$0.00</u>	

Adjusting JE (pre-YE roll) \$0.00

**Cash Balance - May 31, 2020** \$0.00

Depository: Bank of America (009415520025)

Reconciliation from bank statement;

Balance from bank statement - May 31, 2020	\$0.00
• Less total outstanding checks	<u>\$0.00</u>
• Net balance	\$0.00
• Deposits in transit	\$0.00
• Other	\$0.00
<b>Cash Balance - May 31, 2020</b>	<u><u>\$0.00</u></u>

Prepared by; Jim Eagan 6/12/20  
Date  
 Jim Eagan, Business Manager

Approved by; Julie Mrowka 6/12/20  
Date  
 Julie Mrowka, District Treasurer

This is to certify that the cash balance is in agreement with the bank statement, as reconciled;  
Christian Arsenault 6/12/20  
Date  
 Christian Arsenault, Principal of School

Received by the Board of Education and entered as part of the minutes of the board meeting;  
Audrey O'Neil 6/17/20  
Date  
 Audrey O'Neil, Clerk - Board of Education





**The Fishers Island Community Center and  
The Fishers Island School After School Program 2020/2021 Agreement**

**The Fishers Island Community Center (FICC) is looking forward to facilitating space for the students of the Fishers Island School After School Program. This is a letter of Agreement for Fishers Island After School Program 2020-2021 to take place at the FICC building.**

**For the upcoming school year 2020-2021, we are asking \$2100 to cover utility and cleaning costs determined by per usage fee per head for approximately 60-70 students (enrollment for the school year 2020), see below the terms to be reviewed.**

**All Fishers Island Students from pre-K to 12 graders will have building access to Fishers Island Community Center for 10 months of the year with a paid supervisor hired by the school who will instruct and be with students at all times for Programs, Arts and Crafts(supplies provided by the school), Dance, Fitness Room (supervisor must be with students at all times ) Bowling ( school to pay additional for use if using our attendant \$25/Hourly also the school will call FICC with notice to reserve the bowling alley. The students will respect the building at all times and wear appropriate clothing for each activity. A FICC staff member will be present in the building during FI School children use in case of emergency.**

**Scheduling from FI School to be communicated ahead of time to coordinate staffing as necessary. FICC will provide an orientation emergency training to FI School**

P.O. Box 464 Fishers Island, NY 06390 • 631-788-7683

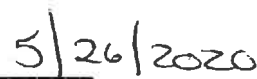
supervisors, teachers to those in charge of the FI School children with the building locating fire exits, extinguishers, AED devices and entrances and exits for the building for lock down.

There are exceptions to our proposal for events that require space for an entire day as well as a parent/student event and for use of Island Café. For additional programs not mentioned here or included in this agreement, Prices for these uses will be determined at the time. This however does not include SAT/Regent testing which are all day events, these test dates must be scheduled in advance and will not require an additional fee. The FI school is to work around FICC scheduled programs and events booked on our calendar.

All students will receive a FICC membership of \$100 per child. If the Fishers Island School member uses the FICC fitness outside school sessions, they can use the gym if 15 years old, if under 15 years of age they will need a supervisor or parent to accompany them. (Guest privileges are not allowed). For individual special requests, these will be directed to the executive office management of FICC. All students will sign a waiver which is standard for all our members. Respect for our building is of utmost importance so we can continue to serve our public.

We agree to provide the space for the use of the FI School supervisors (paid by the School) to instruct the FI School children from pre-K to 12 graders. Athletic Directors from the FI School will have ease of access to the FICC gym with Fall, Winter and Spring training.

We hope to make a difference in our community,

<hr/>			
Christian Arsenault	Date	Jeanie Cook	Date
Principle of Fishers Island School		Executive Director	

# **Board of Education Meetings 2020-2021**

July 8, 2020\* at 6:00pm (Reorganizational Meeting)

August 19, 2020 at 6:00pm

September 16, 2020 at 6:00pm

October 21, 2020 at 6:00pm

November 18, 2020 at 5:00pm

December 16, 2020 at 5:00pm

January 20, 2021 at 5:00pm

February 10, 2021 at 5:00pm\*

March 17, 2021 at 5:00pm

April 14, 2021 at 5:00pm\*

May 11, 2021\* at 6:00pm (Annual Budget Hearing)

May 18, 2021\* at 6:00pm (Annual Budget Vote)

June 16, 2021 ay 6:00pm

All Meetings are held on the third Wednesday of the month unless indicated (\*)





## **Fishers Island Union Free School District**

### **Support Staff, Teaching Assistants, and Tutors Working Conditions and Benefits**

**Effective: July 1, 2020 – June 30, 2021**

**Approved by BOE at \_\_\_\_\_ meeting**



This document provides a summary of benefits for Support Staff, Teaching Assistants, and Tutors of the Fishers Island Union Free School District. Support Staff is defined as all employees except Teachers, Teaching Assistants, Tutors, School Business Manager, Principal, and the Superintendent. Support Staff may be hired on a part-time or full-time basis. Teaching Assistants and Tutors are hired on a school-year basis.

## **Table of Contents**

**Section 1: Support Staff**

**Section 2: Teaching Assistants and Tutors**





## **Section One: Support Staff**

### **DEFINITION**

Those support staff who work 30-40 hours per week are considered full-time, year-round employees and are eligible for benefits per this document. All items contained herein are subject to change with 90 days notice by a Board of Education resolution. With the exception of health insurance and life insurance, all benefits are pro-rated for support staff who work less than 40 hours per week.

### **DUTIES**

- Employee duties are defined by approved position descriptions
- School Secretary, Administrative Assistant, and the full-time School Custodian positions fall within this classification.

### **PROBATION**

- 90 days probation with satisfactory performance review for extension beyond 90 days

### **WORK WEEK/YEAR**

- Work year is 11 months for the School Secretary and Administrative Assistant and is 12 months for the school Custodian
- 30-40 hour per week as defined by school budget
- Upon pre-approval of the Superintendent, a reduced or flexible work schedule is available during summer or school vacations

### **SALARY**

- Salary will be reviewed annually, and will not be lower than previous year's salary
- All raises must be approved by a Board of Education resolution or through the annual budget process

### **HOLIDAYS**

- For full-time, year-round employees only
- Upon approval, by the Superintendent, employees may exchange a day below for another day within the same fiscal school year
- 15 paid holidays:

Independence Day  
Labor Day  
Columbus Day  
Veterans' Day  
Day before Thanksgiving  
Thanksgiving  
Day after Thanksgiving

Christmas Eve  
Christmas Day  
Day after Christmas  
New Year's Eve Day  
New Year's Day  
Martin Luther King Day  
Friday before Easter  
Memorial Day



## **VACATION**

- For full-time, year-round employees only
- 10 paid vacation days per fiscal year
- Vacation days are available for use by prior Superintendent approval after 90 days of employment
- Five (5) vacation days may be rolled to the next year by prior Superintendent approval
- After 10 years of employment, a support staff member will earn one (1) additional vacation day until 15 years of employment is reached. Once a support staff member is an employee for 15 years, he/she will be granted a total of three (3) weeks of vacation time.
- No payment of unused vacation time upon a staff member's resignation.

## **HEALTH AND DENTAL INSURANCE**

- Benefits are available to full-time employees who work a minimum of 30 hours per week
- Employees are eligible within thirty 30 days of employment

## **HOUSING**

- Support staff are eligible to apply for district housing when an opening exists in accordance with the Staff Housing Policy #9500.1.

## **SICK LEAVE**

- For full-time, year-round employees only
- For use for employee's personal illness, medical needs, or family illness
- 12 days per fiscal year at one day per month worked; received on the first day of a month
- Cumulative to 60 days

## **PERSONAL LEAVE**

- For full-time, year-round employees only
- To complete business that cannot be taken care of outside of working hours
- Prior approval by the school administrator is required except in case of an emergency
- A total of four (4) days is allowed per fiscal year

## **BEREAVEMENT LEAVE**

- For full-time, year-round employees only
- Up to five (5) days for a death in the immediate family per fiscal year
- One (1) day for other family members per fiscal year
- Immediate family includes spouse, children, mother or father, sister or brother, mother-in-law or father-in-law, and grandparents
- Additional leave may be granted from sick leave if needed, with prior approval from the Superintendent



## **CHILD-BEARING/CHILD-REARING**

- Support staff shall be eligible for child-bearing/child-rearing leave to the extent provided in the Family Medical Leave Act (“FMLA”)

### **DURATION AND PROCEDURES**

- Requests for child-rearing leave shall be made at least sixty (60) calendar days before the commencement of the leave.
- Requests for leave will be considered and provided in accordance with FMLA.
- The individual seeking such leave shall notify the Superintendent of the intent to return to work at least thirty (30) calendar days prior to the expiration date of the leave. This provision may be waived at the discretion of the Superintendent.
- Nothing in this section shall curtail or otherwise limit an individual’s ability and right to utilize sick leave as deemed medically necessary associated with child rearing.

### **MISCELLANEOUS**

- While on leave, individuals shall not accrue seniority or leave credits of any sort. Prior accumulation of personal and/or sick leave will be restored upon return to full-time employment.
- Probationary individuals shall have their probationary period extended for the time equivalent of the duration of the leave.
- Each support staff member on leave has the option to request a continuation of leave beyond the medical leave period in which he or she may continue medical and dental programs at his or her own cost. Payments to be designated by the Superintendent in accordance with current insurance rates.

## **RETIREMENT**

- For full-time, year-round employees only
- Required to join the New York State Employees Retirement System (ERS)
- Employee contributions as determined by employee ERS retirement tier
- All employees who have worked for the Fishers Island Union Free School District for at least 15 years prior to the date of retirement shall be eligible for coverage (along with their dependents) under the District’s plan in retirement. The retiree coverage shall be in accordance with the regulations of the District’s plan. The District shall be required to make the minimum contribution mandated by the plan.
- Employees who have at least 10 years of service with FIUFSD will be eligible for reimbursement of their number of accumulated sick days, up to 60, at the rate of salary of their last year of service. To be eligible for this benefit, the employee must notify the district of their retirement six months prior to their retirement date.



**LIFE INSURANCE**

- For full-time, year-round employees only
- \$15,000 life insurance policy provided by the District for active employees

**VISION REIMBURSEMENT**

- For full-time, year-round employees only
- Employee and their dependents will be reimbursed for one eye exam per year, up to \$100.00 each.

**NOTES**

- Full-time, year-round employees who are hired after July 1<sup>st</sup> will have prorated benefits which will be calculated based on the first full month of employment



## **Section Two: Teaching Assistants and Tutors**

Those Teaching Assistants and Tutors who work more than 30 hours per week are eligible for individual benefits per this document. Teaching Assistants and Tutors are hired on a school-year basis and may either be full-time or part-time employees. All items contained herein are subject to change with 90 days notice by Board of Education resolution. All benefits are pro-rated for support staff who work less than 30 hours per week. Per New York State law, Teaching Assistants must possess New York State teaching certification.

### **DUTIES**

- Employee duties are defined by approved position descriptions

### **PROBATION**

- 90 day probation with satisfactory performance review for extension beyond 90 days

### **WORK WEEK/YEAR**

- Work year is on a school-year basis which begins on the first day of school and ends on the last day of school
- Professional Development (PD) days for the school will be compensated at hourly rate
- A working day for Teaching Assistants and Tutors will commence no earlier than 8:00am and end no later than 3:00pm

### **SALARY**

- Paid on an hourly basis set forth by the Board of Education
- All raises must be approved by Board of Education resolution through the annual budget development process

### **HOLIDAYS & PAID LEAVE**

- Teaching Assistants and Tutors are allotted:
  - Three (3) personal/sick days per school year
  - Eight (8) paid holidays:

Christmas Day	Day before Thanksgiving
Day after Christmas	Thanksgiving
New Year's Eve Day	Day after Thanksgiving
New Year's Day	Memorial Day

### **BENEFITS**

- Health and dental insurance benefits are available to full-time employees who work a minimum of 30 hours per week during the school year.
- Employees become eligible within 30 days of employment



## **RETIREMENT**

- For full-time employees only
- Eligible to join the New York State Employees Retirement System (ERS) unless employee waives participation
- Employee contributions as determined by employee ERS retirement tier

## **HOUSING**

- Teaching Assistants and Tutors are eligible to apply for district housing when openings exist, in accordance with the Staff Housing Policy #9500.1.

Revised: 12/21/2015

Revised: 1/20/2017

Revised: 3/16/2017

Revised: 8/9/2018

Revised: 6/17/2019

# Fishers Island School- Reopen Survey

Hello Fishers Island School Families,

I hope that this finds you well. This survey will aid our school in proactively planning for concerns related to our eventual reopening. While we still await guidance from the New York State Department of Education on specific protocols and required mandates, we hope to address any questions/concerns through the data collected in response to this survey.

At this point, we have not received official notification that schools will be allowed to reopen in the fall but it is what we are planning for. The State has informed us that we will receive specific guidelines for reopening sometime in June and we would then submit a formal reopen plan in July. Your responses to this survey will help us address concerns that our community is feeling.

Thank you for your participation and continued support of the learning at Fishers Island School. The results of this survey will be kept confidential amongst the Reopen/Safety Committee with results only shared in aggregate (not individual responses).

Feel free to reach out if you would like to discuss further or for any support you might need.

In your service,

Christian

Christian Arsenault

Superintendent/Principal  
Fishers Island School  
\* Required

## 1. Your Name (optional)

---

## 2. Grade Level(s) of your child/ren (check all that apply)

*Check all that apply.*

PreK-2nd

3rd-6th

7-12th

3. How concerned are you about COVID-19 related Health/Safety with Fishers Island School's eventual reopening? \*

Mark only one oval.

	1	2	3	4	
Extremely Concerned	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Not Concerned

4. Describe any specific concerns related to COVID-19 Health/Safety with Fishers Island School's eventual reopening (optional)

---

---

---

---

---



## 5. How concerned are you with the following aspects of our school due to COVID-19? \*

Mark only one oval per row.

	1 (Extremely Concerned)	2	3	4 (Not Concerned)
Transportation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Athletics/Activities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Classroom Learning	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Lunch	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Recess	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Building Cleanliness	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Student Lockers	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Locker Rooms	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Bathrooms	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hallway Passing Times	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
After School/Unstructured Times	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

## 6. What primary concerns do you have for your child's Social and Emotional health? (check all that apply) \*

Check all that apply.

- Effects of Prolonged Isolation
- Generalized Stressed/Anxiety
- Re-socialization with Peers
- Problem Solving/Conflict Resolution
- Challenges with School Transition (structured routine, schedule, etc.)
- Increased concerns for health/safety related to COVID-19 when returning to school
- Return to Traditional Academic Expectations

Other:  \_\_\_\_\_

7. Describe any specific concerns related to your child's Social and Emotional health (optional).

---

---

---

---

---

8. Are you considering not sending your child to Fishers Island School in the fall due to COVID-19 Health/Safety concerns? \*

*Mark only one oval.*

Yes- We are considering not sending our child to Fishers Island School in the fall (Change Schools, Homeschool, etc.)

No- We will send our child to Fishers Island School in the fall

Still Deciding

9. If still undecided...What (if anything) can be done to help you feel comfortable enough to send your child to school in the fall?

---

---

---

---

---

- 10. Please provide any other general thoughts, suggestions, and/or concerns that you have for the Fishers Island School as we plan to reopen in the fall.

---

---

---

---

---

This content is neither created nor endorsed by Google.

Google Forms

