



*Directions for dialing in to join this meeting will be posted on Monday, December 13, 2021*

Please note that this is a meeting of the Board of Education held in public; not a public Board of Education meeting. For further clarification, please contact Mr. Joe Karas, Board of Education Clerk and Assistant Superintendent for Business.

1. **CALL TO ORDER & ROLL CALL** - The meeting was called to order at \_\_\_\_\_ PM  

<u>Members Present</u> ___Mr. Angelo Santabarbara, President ___Ms. Kate Kruk, Vice President ___Ms. Patricia Dowse ___Mrs. Jean Hanson ___Mr. Kyrish Iyer ___Mr. David Lawrence ___Mr. Kevin Thompson	<u>Others Present</u> ___Dr. Thomas Reardon, Superintendent of Schools ___Mr. Joseph Karas, Assistant Superintendent for Business ___Miss Adriana DiCocco, Student Representative ___Mr. Merrick Rash, Student Representative.
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2. **PLEDGE OF ALLEGIANCE**

3. **APPROVAL OF AGENDA**

*Recommended Motion:* "That the agenda for the December 13, 2021 meeting of the Schalmont Board of Education be approved." Moved by: \_\_\_\_\_  
 Seconded by: \_\_\_\_\_

4. **PRIVILEGE OF THE FLOOR** - For the sake of continuing to conduct Board business in a timely fashion, total public comment will be limited to 30 minutes. Welcome to this meeting of the Schalmont Board of Education. If you would like to speak during this portion of the meeting, please complete the blue form and give it to the Clerk of the Board, Joseph Karas. Please note the following procedures: The Board of Education is obligated to follow the agenda; questions will be taken; individual Board members do not provide individual responses during Board meetings; as general procedure, three minutes are allocated per speaker.

5. **STUDENT REPRESENTATIVE REPORT**

6. **SUPERINTENDENT'S REPORT and PRESENTATIONS**

Jefferson Elementary School Update (Academic, Social, Emotional Successes): Mr. Joby Gifford, Mrs. Rebecca Grabicki

7. **CONSENT AGENDA** - *Recommended Motion:* "That the consent agenda consisting of the following items be approved." Moved by: \_\_\_\_\_  
 Seconded by: \_\_\_\_\_

- Board of Education Meeting Minutes: November 8, 2021; November 22, 2021
- Financial Reports November 2021: Treasurer's Report; MS Extracurricular; HS Extracurricular
- CSE/CPSE Recommendations
- Personnel Matters

8. **NEW BUSINESS**

**Transportation Services Agreement:** *Recommended Motion:* "BE IT RESOLVED that the Board of Education of the Schalmont Central School District approves the agreement by and between Schalmont and the Duanesburg Central School District for services related to transportation, dated December 13, 2021." Moved by: \_\_\_\_\_  
 Seconded by: \_\_\_\_\_

**Shared Services Agreement:** *Recommended Motion:* "That the Board of Education approve the service agreement between the Guilderland Central School District and the Schalmont Central School District, for Special Education Services or programs for the instruction of one (1) student with disabilities for the period September 9, 2021 through June 30, 2022, at a cost of \$29,150." Moved by: \_\_\_\_\_  
 Seconded by: \_\_\_\_\_

**Shared Services Agreement:** *Recommended Motion:* "That the Board of Education approve the service agreement between the Duanesburg Central School District and the Schalmont Central School District, for Special Education Services or programs for the instruction of five (5) student with disabilities for the period September 9, 2021 through June 30, 2022, at a total cost of \$147,520."

Moved by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**Distance Learning Classroom Rental Agreement:** *Recommended Motion:* "That the Board of Education approve the 2021-22 Distance Learning Classroom Rental Agreement between the Schalmont Central School District and the Board of Cooperative Educational Services of Albany-Schoharie-Schenectady-Saratoga Counties, Albany, NY 12205, for BOCES to lease certain Distance Learning classrooms for the period of July 1, 2021 and ending June 30, 2022, in the amount of \$1000 per classroom for a total of \$1,000."

Moved by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**Co-operative Bid Agreement:** *Recommended Motion:* "That the Board of Education approve the co-operative bid agreement between the Clarkstown Central School District (acting as Lead Agency) and the Schalmont Central School District, for Co-OperPurchasing of various supplies, services, materials, and equipment per general Municipal Law Section 119-0."

Moved by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**Board Policies-First Read:** *Recommended Motion:* "That the Board of Education approve the first read of the following School Board Policies:"

Moved by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

- 5100 Student Attendance
- 5140 Entrance Age
- 5150 School Admissions
- 5151 Homeless Children
- 5152 Admission of Non-Resident Students
- 5210 Student Organizations
- 5252 Student Activities Fund Management
- 5405 Student Wellness
- 5460 Child Abuse, Maltreatment or Neglect in a Domestic Setting
- 5500 Student Records
- 5550 Student Privacy
- 5605 Voter Registration for Students

9. **BOARD OF EDUCATION COMMENTS**

10. **ADJOURNMENT**

*Recommended Motion:* "That the December 13, 2021 meeting of the Board of Education be adjourned at \_\_\_\_\_PM."

Moved by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**Personnel Matters**

• **Instructional Personnel Matters**

Coordinator Appointment: Karen Lynch, Foreign Language, \$3,547

Mentor Assignment: Ann Schulman, assigned to Charlotte Albertin - \$750

Substitute Teachers/BOCES Packet #3: Kaitlyn Decker; Bret Fancher; Michael Gosh; Julianna Kissane; Elizabeth Kraupner; Joan Scanlan; Kagiso Tshwene

• **Noninstructional Personnel Matters (All hourly pay rates as per SSRPA Agreement)**

Permanent Appointment

Courtney Frederick, Typist, Civil Service, effective December 9, 2021

<u>Regular Appointment</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Work Day</u>	<u>Hourly Rate</u>
Kayla Bush	Food Service Worker	Jefferson	12/6/21	11AM-2PM	Step 1
Joanne Vinciguerra	Bus Driver Trainee	Transportation	12/15/21	as needed	Step 1

<u>Substitute Appointment</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Work Day</u>	<u>Hourly Rate</u>
Sarah Schultz	Bus Attendant	Transportation	12/14/21	as needed	Step 1
Priscilla DiBella	Bus Attendant	Transportation	12/16/21	as needed	Step 1
Joanne Vinciguerra	Bus Attendant	Transportation	12/15/21	as needed	Step 1
Jeffery Palmer	Cleaner	District Wide	12/13/21	as needed	Step 1

Change of Hours

<u>Employee</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Old Daily Total</u>	<u>New Daily Total</u>
Angela Perkins	Bus Attendant	Transportation	11/18/21	1.5 hrs.	3.5 hrs.

SCHALMONT CENTRAL SCHOOL DISTRICT

MINUTES

Meeting of the Schalmont Board of Education  
Monday, November 8, 2021; 7:00 PM; Middle School LGI

The November 8, 2021 meeting of the Board of Education was held via conference call as directed in the Governor's Executive Order 202.1.

CALL TO ORDER - The meeting was called to order at 7:00 PM.

ROLL CALL

Members Present

Mr. Angelo Santabarbara, President  
Ms. Kate Kruk, Vice President  
Ms. Patricia Dowse  
Mrs. Jean Hanson  
Mr. Kyrish Iyer  
Mr. David Lawrence  
Mr. Kevin Thompson

Members Excused

None

Others Present

Dr. Thomas Reardon, Superintendent of Schools  
Mr. Joseph Karas, Asst. Superintendent for Business  
Miss Adriana DiCocco, Student Representative  
Mr. Merrick Rash, Student Representative

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Mrs. Hanson, seconded by Mr. Lawrence that the agenda for the November 8, 2021 meeting of the Schalmont Board of Education be approved.

*Motion carried unanimously.*

PRIVILEGE OF THE FLOOR

STUDENT REPRESENTATIVE REPORT

Adriana DiCocco and Merrick Rash reported on student events including: college days for seniors, National Honor Society Induction, shout out to girls' soccer, craft fair, Senior Jack Gemmett, going to States.

SUPERINTENDENT'S REPORT & PRESENTATIONS

Recognition of Girls Varsity Soccer Team  
Appointment of Winter Coaches  
Retirement of Fred Orlando  
Channel 13 interview with Renee Heller regarding school lunch creativity

CONSENT AGENDA

Motion made by Ms. Kruk, seconded by Mr. Thompson that the consent agenda consisting of the following items be approved:

- Board of Education Meeting Minutes  
October 12, 2021  
October 25, 2021
- Instructional Personnel Matters  
Retirement  
Fred Orlando, Foreign Language Teacher, effective June 30, 2022

Full-Time Probationary Appointment

Name: Hannah Wilcox  
 Position: Occupational Therapist  
 Effective: November 8, 2021  
 Probation: 4 years - November 8, 2021 through November 7, 2025  
 Step: 3M

Winter Coaching Appointments

Jeff VanHoesen, Varsity Girls Basketball, Step 8  
 Greg Loiacono, Varsity Boys Basketball, Step 8  
 Vince Gallo, Varsity Wrestling, Step 6  
 Hugo McGroty, Boys and Girls Bowling, Step 8  
 Regina Hanson, Cheerleading, Step 2  
 Brian Croote, Varsity Indoor Track, Step 8  
 Joe Whipple, JV Boys Basketball, Step 8  
 Richard Dufresne, Wrestling Assistant, Step 5  
 Anthony Wasiyo, Modified Wrestling Step 1  
 Casey Harr, JV Girls Basketball, Step 7  
 Kaley Brindsi, Modified Girls Basketball, Step 1  
 Brett Krug, Modified Boys Basketball, Step 1

• Noninstructional Personnel Matters (All hourly pay rates as per SSRPA Agreement)

Leave of Absence Request

Nino Tortorici, November 4 – June 24, 2022

Resignation

Heidi Schilling, Monitor, effective November 5, 2021

Substitute Appointment

<u>Substitute Appointment</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Work Day</u>
Carol VanAlstyne	Typist	District Wide	11/9/21	as needed
Lori Koslik-Olsen	Bus Driver	Transportation	11/3/21	as needed

Change of Hours

<u>Employee</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Old Daily Total</u>	<u>New Daily Total</u>
Anthony Farina	Bus Driver	Transportation	10/26/21	5.00 hrs.	6.00 hrs.
Anthony Farina	Bus Driver	Transportation	11/02/21	6.00 hrs.	6.25 hrs.
Chris Chandler	Bus Driver	Transportation	10/25/21	6.00 hrs.	6.25 hrs.
Daniel DeFillips	Bus Driver	Transportation	11/02/21	--	2.75 hrs.
Brian Lehr	Bus Driver	Transportation	11/02/21	2.00 hrs.	4.75 hrs.
John Noppa	Bus Driver	Transportation	11/02/21	5.50 hrs.	5.00

*Motion carried unanimously.*

**NEW BUSINESS**

**Field Trip Request Varsity Baseball:** Motion made by Mrs. Hanson, seconded by Ms. Dowse, that the Board of Education approve the request submitted by Christopher Teta, Varsity Baseball Coach, for varsity baseball team members to travel the ESPN Wide World of Sports, Walt Disney World Resort, Orlando Florida, April 13-20, 2022.

*Motion carried unanimously.*

**BOARD OF EDUCATION COMMENTS**

Mr. Thompson – Congratulations to Mr. Orlando

Mr. Iyer – Congratulations to Mr. Orlando and congratulations to the girls' soccer team. Congratulations Merrick.

Ms. Kruk – Gratitude to Mr. Orlando—quite a presence since I have been here. Congratulations to girls' soccer team.

Ms. Hanson – Congratulations to Mr. Orlando and girls' soccer.

Mr. Lawrence – Congratulations to Mr. Orlando—you will be missed. Congratulations to Schalmont sports—great job

Mr. Ronca.

Ms. Dowse – Nothing else to add. Congratulations to girls' soccer.

Mr. Santabarbara – Congratulations to girls' soccer team - great sports season. Classes are going well. Craft fair was well attended. Glad to see colleges come back.

**EXECUTIVE SESSION AND ADJOURNMENT**

Motion made by Mrs. Hanson, seconded by Mr. Iyer, that the November 8, 2021 meeting of the Board of Education be adjourned to Executive Session at 7:20 PM, not to reconvene.

Respectfully submitted,

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Joseph Karas  
Clerk, Board of Education

SCHALMONT CENTRAL SCHOOL DISTRICT

MINUTES

Meeting of the Schalmont Board of Education  
Monday, November 22, 2021; 7:00 PM; Middle School LGI

The November 22, 2021 meeting of the Board of Education was held via conference call as directed in the Governor's Executive Order 202.1.

CALL TO ORDER - The meeting was called to order at 7:02 PM.

ROLL CALL

Members Present

Mr. Angelo Santabarbara, President  
Ms. Kate Kruk, Vice President  
Ms. Patricia Dowse  
Mrs. Jean Hanson  
Mr. Kyrish Iyer  
Mr. David Lawrence  
Mr. Kevin Thompson

Members Excused

None

Others Present

Dr. Thomas Reardon, Superintendent of Schools  
Mr. Joseph Karas, Asst. Superintendent for Business  
Mr. Merrick Rash, Student Representative

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Motion made by Ms. Kruk, seconded by Mr. Lawrence that the agenda for the November 22, 2021 meeting of the Schalmont Board of Education be approved.

*Motion carried unanimously.*

PRIVILEGE OF THE FLOOR

STUDENT REPRESENTATIVE REPORT

Merrick Rash reported on student events including class inductions; winter sports; holiday sweaters and window decorating.

SUPERINTENDENT'S REPORT & PRESENTATIONS

Wonderful student report.  
Schalmont open for business.  
Consent agenda.

CONSENT AGENDA

Motion made by Mrs. Hanson, seconded by Mr. Thompson that the consent agenda consisting of the following items be approved:

Financial Reports

- Treasurer's Report – October 2021
- HS Extracurricular Activities Report –October 2021
- MS Extracurricular Activities Report – October 2021

Administrative Personnel Matters

Resignation

Matthew Ronca, Director of Health, Physical Education & Athletics; effective December 17, 2021

Interim Appointment

David Ksanznak, Director of Health, Physical Education & Athletics; as of November 23, 2021; \$500/day

**Instructional Personnel Matters****Long-Term Substitute Appointment**

Charlotte Albertin, Spanish; November 22, 2021 – June 30, 2022; Step - 1MA

**Civil Service Permanent Appointment**

Kathleen Sellnow, Physical Therapist; as of December 18, 2020

**Non-Instructional Personnel Matters** (All hourly pay rates as per SSRPA Agreement)

<u>Regular Appointment</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Work Day</u>
Christine LaBar-VanBuren	Bus Driver	Transportation	11/15/21	5.25 hrs/day
Radine LaBar-Thomas	Bus Driver	Transportation	11/15/21	5.25 hrs/day
Lori Koslik-Olsen	Bus Driver	Transportation	11/04/21	5.25 hrs/day
Angela Perkins	Monitor	MS	11/18/21	10:45am – 12:45pm (2 hrs/day)

<u>Substitute Appointment</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Work Day</u>
Morgan Murray	Monitor	District Wide	11/23/21	As Needed

**Change of Hours**

<u>Employee</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Old Daily Total</u>	<u>New Daily Total</u>
Daniel DeFillips	Bus Driver	Transportation	11/15/21	2.75	5.25
John Sangiovanni	Bus Driver	Transportation	11/15/21	5.50	5.75
Theresa Bacchi	Bus Attendant	Transportation	11/08/21	4.25	4.50
James Battaglia	Bus Attendant	Transportation	11/10/21	2.50	3.25
Dori Kaszubski	Bus Attendant	Transportation	11/08/21	1.25	1.75
Dori Kaszubski	Bus Attendant	Transportation	11/16/21	1.75	3.25

*Motion carried unanimously.*

**NEW BUSINESS**

**Key Club Field Trip:** Motion made by Ms. Kruk, seconded by Mr. Lawrence that the Board of Education approve the field trip request submitted by Shea Carr, HS Key Club Advisor, for Key Club students, with an approved application, to travel to Athens, Greece (Refugee Support & Cultural Immersion Program), July 16-23, 2022.

*Motion carried unanimously.*

**Memorandum of Agreement:** Motion made by Ms. Kruk, seconded by Mr. Iyer, that it is hereby resolved that upon the recommendation of the Superintendent of Schools, the Memorandum of Agreement dated October 26, 2021 between the Schalmont Central School District and the Schalmont School Related Professionals Association establishing a new collective bargaining agreement for the period July 1, 2019 through June 30, 2024 is hereby approved.

*Motion carried. Mr. Thompson noting interest.*

**Net Zero/Solara Tax Cert:** Motion made by Ms. Dowse, seconded by Mr. Thompson, WHEREAS, the Board of Education previously authorized intervention in a legal action titled, In The Matter of the Application of Net Zero Village, LLC and Solara One, LLC v. Assessor of the Town of Rotterdam, the Board of Assessment Review of the Town of Rotterdam, and the Town of Rotterdam, New York (Index No. 2020-0937 & 2021-1549) regarding issues related to the tax assessments of the Net Zero Village, LLC and Solara One, LLC ("Net Zero/Solara") property identified as Tax Map No. 57.-3-2.11 and 48.9-2-10.1; and, WHEREAS, the parties have reached settlement under which the assessed value of 57.-3-2.11 shall be set at Eleven Million One-Hundred Fifty-Four Thousand Dollars (\$11,154,000.00) and the assessed value of 48.9-2-10.1 shall be set at Eight Million Four-Hundred Forty-Eight Thousand Dollars (\$8,448,000.00); and WHEREAS, Real Property Tax Law § 727 applies to this settlement; and, WHEREAS, the Superintendent of Schools and Board Counsel recommend acceptance of this settlement. IT IS HEREBY RESOLVED THAT, the above referenced actions be settled and discontinued for the recommended terms of settlement and that any refunds owed shall be paid from the Tax Cert Reserve Fund to the extent possible; and, IT IS FURTHER RESOLVED THAT, the Superintendent of Schools, Board President, and Board Counsel are authorized to execute any documents necessary to settle and discontinue the above referenced action.

*Motion carried unanimously.*



**Extra Classroom Club Changes:** Motion made by Mr. Thompson, seconded by Mrs. Hanson, WHEREAS, the Schalmont Central School District ("School District") maintains extra classroom accounts for appropriate student clubs and activities; and, WHEREAS, the School District has been advised that certain "clubs" previously maintained in this account do not qualify as clubs under New York State Education Department Guidance for inclusion in extra classroom accounts and the School District wishes to rectify this situation; and, WHEREAS, the Schalmont Athletic Association has agreed to accept a transfer of these funds which will be used for the benefit of the students in the School District. IT IS HEREBY RESOLVED THAT, upon the recommendation of the Superintendent of Schools, the following funds are closed and any funds residing in the funds are transferred to the Schalmont Athletic Association:

Girls Volleyball:	\$1,641.04	Cross Country:	\$1,950.82
Football:	(-\$376.62)	Wrestling:	\$5,810.01
Boys Varsity Soccer:	\$3,273.43	Girls Varsity Soccer:	\$434.82
Cheerleading:	\$239.51	Track:	\$2,733.56
Baseball:	\$4,553.17	Boys Varsity Basketball:	\$188.07
Softball:	\$2,112.48		

Resulting in a net transfer of funds in the sum of \$22,560.29 to the Schalmont Athletic Association.

*Motion carried unanimously.*

#### **BOARD OF EDUCATION COMMENTS**

Mr. Iyer: Congratulations drama-great play; congratulations National Honor Society; congratulations to Mr. Ronca; fourth grade girls' basketball is doing great.

Mr. Thompson: Echo Mr. Iyer; glad for everyone starting with us.

Ms. Dowse: Stream events in gym; echo other Board member comments.

Mr. Lawrence: Congratulations drama; echo Mr. Iyer; month of giving; Middle School cake mix drive; scouts collected food

Ms. Kruk: Echo all; welcome all new employees; congratulations Mr. Ronca; have a safe and happy holiday.

Mr. Santabarbara: Congratulations on negotiations; showcased kitchen in the right light; students volunteer activities; beautiful ceremony for National Honor Society; great production; Happy Thanksgiving.

#### **ADJOURNMENT**

Motion made by Mrs. Hanson, seconded by Mr. Lawrence, that the November 22, 2021 meeting of the Board of Education be adjourned at 7:29 PM.

Respectfully submitted,

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Joseph Karas  
Clerk, Board of Education

TREASURER  
REPORT  
November  
2021

Submitted by:  
Brenda Leitt

TREASURER'S MONTHLY REPORT

November 30, 2021

	Capital Fund Checking 4093	Federal Checking 4093	General Checking 4099	General Tax Account 9854	School Lunch Checking 4077	Payroll Account 4107
Available Cash Balance as Reported at the End of Preceding Month	H200	F200	A200	A200TAX	G200	T200
Add:	8,936,551.57	477.71	3,234,078.22	1,543,349.90	140,640.21	-
Receipts By Source:						
Real Property Taxes/PILOTS			300,892.67	56,698.48	92,187.20	
Cafeteria Sales			172,018.11			
State & Federal Aid			1,078,143.24			
Transfers In		6,500.00	282.74	87.71	12.86	1,208,018.19
Interest Earnings	890.47					
Non Resident Tuition			2,589.40			
Miscellaneous			5,430.92			
Continuing Education						
Insurance (Cobra, Amisure)			124,619.90			
Total Receipts	890.47	6,500.00	1,983,986.98	56,786.19	92,199.86	1,208,018.19
Less:						
Disbursements:						
Debt Payments						
Check	367,072.69	3,688.00	3,954,300.65		25,907.03	1,208,018.19
Wire transfers - Payroll/Other			162,653.04	1,600,043.38	31,334.29	
Wire transfer - Empires/BS/Sales TX			26,452.20			
Total Disbursements	367,072.69	3,688.00	4,143,405.89	1,600,043.38	57,241.32	1,208,018.19
Available Cash Balance At EOM	8,570,389.35	3,289.71	774,659.31	92.71	175,598.75	-
Bank Reconciliation						
Bank Balance	8,570,389.35	3,289.71	1,709,182.30	92.71	175,114.54	34,541.75
Deposits in Transit			(936,656.59)		484.21	(34,541.72)
Outstanding Checks			2,133.64			(0.00)
Adjustments			774,659.31	92.71	175,598.75	(0.00)
Book Balance	8,570,389.35	3,289.71	774,659.31	92.71	175,598.75	(0.00)
Other Investment Accounts:						
General Fund						
Savings Accounts						
Opening balance		31,607,381.58	379.42	5,214,812.47		
Add:						
Transfers In		1,500,000.00				
Interest Earnings		3,278.81	0.01	150.47		
Total Receipts		1,503,278.81	0.01	150.47		
Less:						
Transfers Out		941,300.71				
Available Cash Balance At End of Month		32,169,360.78	379.43	5,214,962.94		
Account Code:		A200F	A200I	(NY CLASS) A200J		
I certify that the above balances are in agreement with the bank statements, as reconciled.						
						12/7/2021
						District Treasurer

*Bentley*

District Treasurer

Date

**SCHALMONT CSD**

Trial Balance Report From 7/1/2021 - 11/30/2021



Account	Description	Debits	Credits	Balance
A 200	CASH IN CHECKING	28,028,082.85	27,253,423.54	774,659.31
A 200-DB	General Fund Debit Card Account	11,119.09	10,572.99	546.10
A 200TAX	CASH TAX ACCOUNT	23,378,478.84	23,378,386.13	92.71
A 203	NYCLASS ACCOUNT	5,214,962.94	0.00	5,214,962.94
A 203F	NBT MMA	33,110,661.49	941,300.71	32,169,360.78
A 203I	NBT - ICS Promontory	379.43	0.00	379.43
A 210	PETTY CASH	115.24	0.00	115.24
A 211	EXTRA CLASSROOM CASH	120,552.00	0.00	120,552.00
A 380-AR	ACCOUNTS RECEIVABLE-BILLING	3,857,595.29	3,851,719.33	5,875.96
A 391	DUE FROM OTHER FUNDS	6,451,097.46	275,095.94	6,176,001.52
A 410	STATE & FEDERAL AID RECEIVABLE	519,119.90	211,405.50	307,714.40
A 440	DUE FROM OTHER GOVERNMENTS	682,970.77	718,144.09	35,173.32 CR
A 510	ESTIMATED REVENUE	52,397,377.00	0.00	52,397,377.00
A 521	ENCUMBRANCES	46,216,674.39	17,113,851.73	29,102,822.66
A 522	EXPENDITURES	15,880,251.41	490,847.04	15,389,404.37
A 599	APPROPRIATED FUND BALANCE	545,030.29	0.00	545,030.29
A 600	ACCOUNTS PAYABLE	496,009.57	499,391.79	3,382.22 CR
A 601	ACCRUED LIABILITIES	304,922.50	395,506.90	90,584.40 CR
A 630	DUE TO OTHER FUNDS	191,346.39	750,628.21	559,281.82 CR
A 631	DUE TO OTHER GOVERNMENTS	0.00	11,183.00	11,183.00 CR
A 632	DUE TO TEACHERS RET. SYSTEM	1,730,829.93	1,684,658.49	46,171.44
A 637	DUE TO EMPLOYEES RETIREMENT SYSTEM	0.00	180,931.00	180,931.00 CR
A 691	DEFERRED REVENUE	0.00	33,785.26	33,785.26 CR
A 718ERS	ERS RETIREMENT	22,553.29	20,847.84	1,705.45
A 720FLEX	FLEXIBLE SPENDING	0.00	19.62	19.62 CR
A 720H	HEALTH INSURANCE	200,476.77	200,597.93	121.16 CR
A 726FICA	FICA TAX	800,484.99	794,337.15	6,147.84
A 726MED	MEDICARE TAX	187,510.87	186,073.02	1,437.85
A 727E	ERS LOAN	8,137.90	7,240.90	897.00
A 727T	TRS LOAN	24,299.50	23,899.50	400.00
A 738	STUDENT DEPOSITS	0.00	120,552.00	120,552.00 CR
A 815	RESERVE FOR UNEMPLOYMENT INSURANCE	0.00	300,000.00	300,000.00 CR
A 821	RESERVE FOR ENCUMBRANCES	17,113,851.73	46,216,724.12	29,102,872.39 CR
A 827	RESERVE FOR RETIREMENT CONTRIBUTIONS	0.00	2,752,058.32	2,752,058.32 CR
A 864	RESERVE FOR TAX CERTIORARI	0.00	102,632.00	102,632.00 CR
A 867	RESERVE FOR EE BENEFITS & ACCRUED LIAB	304,922.50	1,732,937.18	1,428,014.68 CR
A 878	RESERVE FOR CAPITAL	0.00	5,000,000.00	5,000,000.00 CR
A 909	FUND BALANCE, UNRESERVED	0.00	14,413,736.99	14,413,736.99 CR
A 914	ASSIGNED APPROPRIATED FUND BALANCE	0.00	1,718,356.00	1,718,356.00 CR
A 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	486,660.43	486,660.43 CR
A 917	UNASSIGNED FUND BALANCE	1,681,324.34	0.00	1,681,324.34
A 960	APPROPRIATIONS	0.00	52,942,406.62	52,942,406.62 CR
A 980	REVENUES	95,614.94	34,756,842.34	34,661,227.40 CR
<b>A Fund Totals:</b>		<b>239,576,753.61</b>	<b>239,576,753.61</b>	<b>0.00</b>
C 200	CASH IN CHECKING	351,282.31	175,683.56	175,598.75
C 210	PETTY CASH	50.00	0.00	50.00

**SCHALMONT CSD**

Trial Balance Report From 7/1/2021 - 11/30/2021



Account	Description	Debits	Credits	Balance
C 211	CASH ON HAND - CHANGE	130.00	0.00	130.00
C 380	ACCOUNTS RECEIVABLE	3,293.45	2,940.45	353.00
C 391	DUE FROM OTHER FUNDS	0.00	5.00	5.00 CR
C 410	STATE & FEDERAL AID RECEIVABLE	339,348.80	209,461.00	129,887.80
C 445	INVENTORY OF MAT'L & SUPPLIES	1,457.54	0.00	1,457.54
C 446	FOOD INVENTORY	25,520.84	0.00	25,520.84
C 510	ESTIMATED REVENUE	772,000.00	0.00	772,000.00
C 521	ENCUMBRANCES	534,821.18	188,488.21	346,332.97
C 522	EXPENDITURES	175,258.81	14,473.50	160,785.31
C 600	ACCOUNTS PAYABLE	1,510.50	65.38	1,445.12
C 601	ACCRUED LIABILITIES	0.00	14,874.00	14,874.00 CR
C 630	DUE TO OTHER FUNDS	128,255.67	213,568.04	85,312.37 CR
C 631	DUE TO OTHER GOV'TS-SALES TAX	0.00	386.88	386.88 CR
C 806	NONSPENDABLE FUND BALANCE	0.00	36,526.96	36,526.96 CR
C 821	RESERVE FOR ENCUMBRANCES	188,488.21	534,821.18	346,332.97 CR
C 845	RESERVE FOR INVENTORY	9,548.22	0.00	9,548.22
C 909	FUND BALANCE, UNRESERVED	247,367.97	0.00	247,367.97
C 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	349,942.21	349,942.21 CR
C 960	APPROPRIATIONS	0.00	772,000.00	772,000.00 CR
C 980	REVENUES	306.91	265,404.04	265,097.13 CR
<b>C Fund Totals:</b>		<b>2,778,640.41</b>	<b>2,778,640.41</b>	<b>0.00</b>
F 200	CASH IN CHECKING	11,421.71	8,132.00	3,289.71
F 391	DUE FROM OTHER FUNDS	541,167.21	308,850.03	232,317.18
F 410	STATE & FEDERAL AID RECEIVABLE	408,354.39	401,587.00	6,767.39
F 510	ESTIMATED REVENUE	817,049.00	0.00	817,049.00
F 521	ENCUMBRANCES	1,066,648.19	738,273.99	328,374.20
F 522	EXPENDITURES	257,943.86	26.21	257,917.65
F 599	APPROPRIATED FUND BALANCE	692.75	0.00	692.75
F 600	ACCOUNTS PAYABLE	0.00	0.27	0.27 CR
F 630	DUE TO OTHER FUNDS	178,106.24	568,015.82	389,909.58 CR
F 631	DUE TO OTHER GOVERNMENTS	0.00	994.99	994.99 CR
F 691	DEFERRED REVENUES	0.00	4,947.00	4,947.00 CR
F 821	RESERVE FOR ENCUMBRANCES	740,192.67	1,065,955.44	325,762.77 CR
F 909	FUND BALANCE, UNRESERVED	44,000.91	692.75	43,308.16
F 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	10,805.68	10,805.68 CR
F 960	APPROPRIATIONS	0.00	817,741.75	817,741.75 CR
F 980	REVENUES	0.00	139,554.00	139,554.00 CR
<b>F Fund Totals:</b>		<b>4,065,576.93</b>	<b>4,065,576.93</b>	<b>0.00</b>
H 200	CASH IN CHECKING	1,838,608.22	1,451,549.69	387,058.53
H 391	DUE FROM OTHER FUNDS	0.00	814,516.74	814,516.74 CR
H 510	ESTIMATED REVENUE	502,231.04	0.00	502,231.04
H 522	EXPENDITURES	587,573.48	0.00	587,573.48
H 599	APPROPRIATED FUND BALANCE	84,800.00	0.00	84,800.00
H 626	BOND ANTICIPATION NOTES PAYABLE	863,976.21	1,371,480.21	507,504.00 CR
H 630	DUE TO OTHER FUNDS	0.00	9,136.24	9,136.24 CR
H 909	FUND BALANCE, UNRESERVED	1,701,140.12	84,800.00	1,616,340.12

**SCHALMONT CSD**

Trial Balance Report From 7/1/2021 - 11/30/2021



Account	Description	Debits	Credits	Balance	
H 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	911,897.15	911,897.15	CR
H 960	APPROPRIATIONS	0.00	587,031.04	587,031.04	CR
H 980	REVENUES	0.00	347,918.00	347,918.00	CR
<b>H Fund Totals:</b>		<b>5,578,329.07</b>	<b>5,578,329.07</b>	<b>0.00</b>	
HA 200	Cash in Checking	26,312,023.42	18,128,712.60	8,183,310.82	
HA 391	Due From Other Funds	0.00	5,964,265.39	5,964,265.39	CR
HA 521	Encumbrances	1,720,512.46	674,929.16	1,045,583.30	
HA 522	Expenditures	506,290.01	0.00	506,290.01	
HA 599	Appropriated Fund Balance	1,650,368.25	0.00	1,650,368.25	
HA 600	Accounts Payable	0.00	0.28	0.28	CR
HA 626	BOND ANTICIPATION NOTES PAYABLE	17,632,074.98	34,750,000.00	17,117,925.02	CR
HA 630	Due to Other Funds	0.00	9,652.39	9,652.39	CR
HA 821	Reserve for Encumbrances	674,929.16	1,720,512.46	1,045,583.30	CR
HA 909	Fund Balance, Unreserved	16,244,903.10	1,650,368.25	14,594,534.85	
HA 960	Appropriations	0.00	1,650,368.25	1,650,368.25	CR
HA 980	Revenues	0.00	192,292.60	192,292.60	CR
<b>HA Fund Totals:</b>		<b>64,741,101.38</b>	<b>64,741,101.38</b>	<b>0.00</b>	
K 101	LAND	966,400.00	0.00	966,400.00	
K 102	BUILDINGS	28,924,766.30	0.00	28,924,766.30	
K 103	IMPROVEMENTS OTHER THAN BUILDINGS	1,414,968.56	0.00	1,414,968.56	
K 104	EQUIPMENT	4,437,662.91	0.00	4,437,662.91	
K 105	CONSTRUCTION WORK IN PROGRESS	17,696,705.79	0.00	17,696,705.79	
K 107	OTHER CAPITAL ASSETS-VEHICLES	4,345,433.46	0.00	4,345,433.46	
K 108	NET PENSION ASSET-PROPORTIONATE SHARE	0.00	2,547,778.00	2,547,778.00	CR
K 112	ACCUM DEPRECIATION-BLDGS	0.00	14,239,844.53	14,239,844.53	CR
K 113	ACCUM DEPRECIATION-OTHER THAN BLDG	0.00	1,178,924.82	1,178,924.82	CR
K 114	ACCUM DEPRECIATION-EQUIPMENT	0.00	3,488,084.95	3,488,084.95	CR
K 117	ACCUM DEPRECIATION-OTHER ASSETS	0.00	2,641,021.52	2,641,021.52	CR
K 151	NET CAPITAL ASSETS	0.00	89,472,522.20	89,472,522.20	CR
K 496	DEFERRED OUTFLOWS OF RESOURCES-PENSION	55,782,239.00	0.00	55,782,239.00	
<b>K Fund Totals:</b>		<b>113,568,176.02</b>	<b>113,568,176.02</b>	<b>0.00</b>	
TE 200	CASH IN CHECKING	24,942.01	0.58	24,941.43	
TE 630	DUE TO OTHER FUNDS	1.16	0.00	1.16	
TE 909	FUND BALANCE, UNRESERVED	1.25	0.00	1.25	
TE 909.12	CLASS 62'	0.00	4,637.61	4,637.61	CR
TE 909.14	JANICE DOLHY MEMORIAL SCHOLARSHIP	0.00	1,043.60	1,043.60	CR
TE 909.16	ROTTERDAM KIWANIS SCHOLARSHIP	0.00	4,255.06	4,255.06	CR
TE 909.2	BRUCE BOUCK SCHOLARSHIP	0.00	3,541.23	3,541.23	CR
TE 909.3	PAULA SELKIS SCHOLARSHIP	0.00	7,041.42	7,041.42	CR
TE 909.4	PATSY DELORYE SCHOLARSHIP	0.00	1.16	1.16	CR
TE 909.9	SANDRA STRYJEK SCHOLARSHIP	0.00	4,422.51	4,422.51	CR
TE 980	REVENUES	0.00	1.25	1.25	CR
<b>TE Fund Totals:</b>		<b>24,944.42</b>	<b>24,944.42</b>	<b>0.00</b>	
V 391	DUE FROM OTHER FUNDS	1,455,026.80	0.00	1,455,026.80	
V 884	RESERVE FOR DEBT	0.00	1,455,026.80	1,455,026.80	CR
<b>V Fund Totals:</b>		<b>1,455,026.80</b>	<b>1,455,026.80</b>	<b>0.00</b>	

**SCHALMONT CSD**

Trial Balance Report From 7/1/2021 - 11/30/2021



Account	Description	Debits	Credits	Balance
W 125	AMTS TO BE MADE IN FUTURE BUDGET	220,481,290.43	0.00	220,481,290.43
W 628	BONDS PAYABLE	0.00	3,650,000.00	3,650,000.00 CR
W 638	NET PENSION LIABILITY-PROPORTIONATE SH	0.00	2,754,377.00	2,754,377.00 CR
W 683	OTHER POST EMPLOYMET BENEFIT	0.00	164,565,696.00	164,565,696.00 CR
W 686	JUDGEMENTS AND CLAIMS	0.00	102,631.87	102,631.87 CR
W 687	COMPENSATED ABSENCES	0.00	1,732,937.56	1,732,937.56 CR
W 697	DEFERRED INFLOWS OF RESOURCES-PENSION	0.00	47,675,648.00	47,675,648.00 CR
<b>W Fund Totals:</b>		<b>220,481,290.43</b>	<b>220,481,290.43</b>	<b>0.00</b>
<b>Grand Totals:</b>		<b>652,269,839.07</b>	<b>652,269,839.07</b>	<b>0.00</b>

MEMORANDUM

TO: Dr. Thomas Reardon, Superintendent  
FROM: Joseph Karas, Assistant Superintendent for Business  
DATE: December 3, 2021  
SUBJECT: Recommendation to be made at the Dec. 13, 2021  
Board of Education Meeting

I recommend that the Board of Education approve the following *Appointment*:

NAME: Kayla Bush  
POSTING #: 2021/22-34  
POSITION: Food Service Worker  
LOCATION: Jefferson  
EFFECTIVE DATE: Dec. 6, 2021  
RATE: Step 1  
HOURS: 11am – 2pm (3 hrs/day)

Is this person currently employed by the District:  YES  NO



# Memo

To: Joseph Karas, Assistant Superintendent

From: Renee Heller, Food Service Director

Date: 12/6/2021

Re: Employment Recommendation

---

I recommend that the Board of Education approve the following appointment:

Name: Kayla Bush

Position: Food Service Worker

Posting #: 2021/22-34

Jefferson

11:00 am – 2:00 pm

3.0Hour Food Service Worker

(122 days remainder, annually 177 days)

Effective: 12/6/2021

**MEMORANDUM**

TO: Dr. Thomas Reardon, Superintendent  
FROM: Joseph Karas, Assistant Superintendent for Business  
DATE: December 3, 2021  
SUBJECT: Recommendation to be made at the Dec. 13, 2021  
Board of Education Meeting

I recommend that the Board of Education approve the following *Appointment*:

NAME: Joanne Vinciguerra

POSTING #: N/A

POSITION: School Bus Driver Trainee

LOCATION: Transportation

EFFECTIVE DATE: Dec. 15, 2021

RATE: Step 1

HOURS: As Needed

Is this person currently employed by the District:  YES  NO

**JOSEPH HILTS**  
**SCHALMONT TRANSPORTATION DEPARTMENT**  
**5 SABRE DRIVE**  
**SCHENECTADY, NY 12306**  
**(518)356-1889**  
**(518) 355-9200 Ext 4201**

TO: Joseph Karas, Assistant Superintendent for Business  
Donna Woods, Business Office  
Melissa Gemmett, Payroll

FROM: Joe Hilts 

DATE: December 2, 2021

I am recommending the following appointment:

NAME: Joanne Vinciguerra

POSITION: Substitute Bus Attendant  
School Bus Driver Trainee

EFFECTIVE DATE: December <sup>15</sup>~~14~~, 2021

POSTING #:

Is this person currently employed by the district  yes  no

If so, in what capacity?

recommend

**MEMORANDUM**

TO: Dr. Thomas Reardon, Superintendent  
FROM: Joseph Karas, Assistant Superintendent for Business  
DATE: December 2, 2021  
SUBJECT: Recommendation to be made at the Dec. 13, 2021  
Board of Education Meeting

I recommend that the Board of Education approve the following *Substitute Appointment*:

NAME: Sarah Schultz

POSTING #: N/A

POSITION: Substitute Bus Attendant

LOCATION: Transportation

EFFECTIVE DATE: Dec. 14, 2021

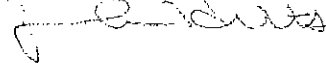
RATE: Step 1

HOURS: As Needed

Is this person currently employed by the District:  YES  NO

**JOSEPH HILTS**  
**SCHALMONT TRANSPORTATION DEPARTMENT**  
**5 SABRE DRIVE**  
**SCHENECTADY, NY 12306**  
**(518)356-1889**  
**(518) 355-9200 Ext 4201**

TO: Joseph Karas, Assistant Superintendent for Business  
Donna Woods, Business Office  
Melissa Gemmett, Payroll

FROM: Joe Hilts 

DATE: November 30, 2021

I am recommending the following appointment:

NAME: Sarah Schultz

POSITION: Substitute School Bus Attendant

EFFECTIVE DATE: December 14, 2021

POSTING #:

Is this person currently employed by the district  yes  no

If so, in what capacity?

recommend

**MEMORANDUM**

TO: Dr. Thomas Reardon, Superintendent  
FROM: Joseph Karas, Assistant Superintendent for Business  
DATE: December 3, 2021  
SUBJECT: Recommendation to be made at the Dec. 13, 2021  
Board of Education Meeting

I recommend that the Board of Education approve the following *Substitute Appointment*:

NAME: Pricilla DiBella

POSTING #: N/A

POSITION: Substitute Bus Attendant

LOCATION: Transportation

EFFECTIVE DATE: Dec. 16, 2021

RATE: Step 1

HOURS: As Needed

Is this person currently employed by the District:  X  YES   NO

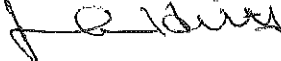
Monitor - MS

**JOSEPH HILTS**  
**SCHALMONT TRANSPORTATION DEPARTMENT**  
**5 SABRE DRIVE**  
**SCHENECTADY, NY 12306**  
**(518)356-1889**  
**(518) 355-9200 Ext 4201**

TO: Joseph Karas, Assistant Superintendent for Business

Donna Woods, Business Office

Melissa Gemmett, Payroll

FROM: Joe Hilts 

DATE: December 1, 2021

I am recommending the following appointment:

NAME: Prescilla DiBella

POSITION: Substitute Bus Attendant

EFFECTIVE DATE: December <sup>16</sup>~~1~~, 2021

POSTING #:

Is this person currently employed by the district  yes  no

If so, in what capacity? Monitor

recommend

MEMORANDUM

TO: Dr. Thomas Reardon, Superintendent  
FROM: Joseph Karas, Assistant Superintendent for Business  
DATE: December 3, 2021  
SUBJECT: Recommendation to be made at the Dec. 13, 2021  
Board of Education Meeting

I recommend that the Board of Education approve the following *Substitute Appointment*:

NAME: Joanne Vinciguerra

POSTING #: N/A

POSITION: Substitute Bus Attendant

LOCATION: Transportation

EFFECTIVE DATE: Dec. 15, 2021

RATE: Step 1

HOURS: As Needed

Is this person currently employed by the District:  YES  NO



**SCHALMONT CENTRAL SCHOOL DISTRICT**

5 SABRE DRIVE  
SCHENECTADY, NEW YORK 12306

Schalmont CSD  
Business Office  
NOV 22 2021  
Received by: 12/13/21  
BoE

TO: Melissa Gemmett  
FROM: Joseph Hilts  
DATE: 11/18/2021

*Joseph Hilts*

Please note the following change in hours for the Driver / Bus  
Attendant listed below:

NAME: Perkins, Angela

EFFECTIVE DATE: 11/18/2021

Old Route # AM 43	New Route #: X	Old Time: 7:30-9:00	New Time: X	Old Total: 1.5	Adj: X	NEW TOTAL: 1.5
Old Route # X	New Route #: X	Old Time: X	New Time: X	Old Total: X	Adj: X	NEW TOTAL: X
Old Route # X	New Route # PM 5	Old Time X	New Time 2:00-4:00	Old Total: X	Adj: +2	NEW TOTAL: 2
				Old Daily Total: 1.5	Adj: +2	New Daily Total: 3.5



ALBANY-SCHOHARIE-SHENECTADY-SARATOGA BOCES

2021-22 DISTANCE LEARNING CLASSROOM RENTAL AGREEMENT

IT IS HEREBY AGREED by and between the Schalmont Central School District, 4 Sabre Drive, Schenectady, New York 12306, and the Board of Cooperative Educational Services of Albany-Schoharie-Schenectady-Saratoga Counties with offices at 900 Watervliet-Shaker Road, Albany, New York 12205 (BOCES) as follows:

1. **PREMISES.** The District hereby leases to BOCES certain Distance Learning classroom(s). Each classroom covered by this lease agreement shall comply with the Regulations of the Commissioner of Education.
2. **TERM.** The term of this lease agreement shall be for a period of one year commencing on July 1, 2021 and ending June 30, 2022.
3. **RENT.** BOCES shall pay to the District an annual rent of **\$1,000** per classroom for a total of **\$1,000**. Annual rental payments shall be payable before June 30 each year of this lease.
4. **MAINTENANCE OF CLASSROOM LOCATION.** It is the hope and expectation of both parties that each classroom provided for herein will remain at one location for the duration of the term and any renewal. Moving of a classroom to another location in the same building or relocating the classroom in another school building may only take place in the event of extraordinary and unforeseen circumstances (e.g., fire, asbestos removal, major district reorganization). The District shall give written notice to BOCES of its reasons for proposing to move or relocate a classroom as soon as possible after the occurrence of the extraordinary circumstance.
5. **COMPLIANCE WITH REGULATIONS.** The Lessor will obtain a certificate of occupancy from the appropriate authorities and lessor covenants that it will be in continuing compliance with all required local, State Education Department, Federal and State regulations.
6. **APPROVAL BY COMMISSIONER.** The terms of this lease and any modifications shall not become effective until approved by the Commissioner of Education.

IN WITNESS WHEREOF the parties have caused this lease to be executed by their duly authorized corporate officers.

Schalmont Central School District

By \_\_\_\_\_

Board of Cooperative Educational Services of  
Albany-Schoharie-Schenectady-Saratoga Counties

By  \_\_\_\_\_

NEW YORK/ISLAND  
COOPERATIVE BID RESOLUTION:

WHEREAS, it would be in the joint interest of the Schalmont Central School District and the following:

**SEE ATTACHED LISTING**

To participate in cooperative bids for the purchase of various supplies, services, materials and equipment, as Advertised by and awarded by the Clarkstown Central School District acting as the Lead Agency, as provided by General Municipal Law Section 119-0 and,

WHEREAS, each BOARD retains the legal authority to contract with the successful Vendor(s) and shall not be bound by purchase contracts or other agreements made by the other BOARD(S), therefore

BE IT RESOLVED, that the BOARD OF EDUCATION of Schalmont Central School District thereby agrees to participate with the attached named school districts in such cooperative bids.

---

Business Administrator  
Schalmont Central School District

Date of Board Meeting: \_\_\_\_\_

## **NY/ISLAND COOPERATIVE BID PROGRAM**

### **AGREEMENT**

**WHEREAS, General Municipal Law Section 119-0 specifically authorizes municipal Corporations and school districts to enter into agreements for “purchasing and making of contracts;” and**

**WHEREAS, the attached school district listing has explored and supported the establishment of a municipal cooperative purchasing group; and**

**WHEREAS, the parties hereto desire a municipal cooperative purchasing group to effect economies in the purchasing and making contracts for materials, supplies and public works; and**

**WHEREAS, the governing bodies of the parties hereto have approved this cooperative purchasing arrangement by appropriate resolution.**

**NOW, THEREFORE, in consideration of the promises and covenants set forth herein, it is mutually agreed as follows:**

- 1. A municipal cooperative purchasing group to be known as the “NY/Island Cooperative Bid” (Purchasing Group) has been established.**
- 2. Membership in such Purchasing Group shall be available to any school district or municipal Corporation in New York State, which, by appropriate resolution, adopts the provisions of this agreement.**
- 3. The members of the Purchasing Group shall adopt such rules, regulations and procedures in the conformity with New York State bidding laws to effectuate the purposes of this Agreement.**
- 4. The Purchasing Group may enter into agreements with contractors to assist the Purchasing Group in carrying out the purposes of this Agreement.**
- 5. The Clarkstown Central School District shall serve as Lead Agency for the Purchasing Group.**
- 6. Educational Data Services will serve as the Administrative Agent for the Purchasing Group to perform those ministerial functions required as per the Lead Agency.**

New York/Long Island Cooperative Members

ALBANY COUNTY  
Bethlehem  
Green Island  
South Colonie  
Ravena-Coeymans-Selkirk

ALLEGANY COUNTY  
Canaseraga

CATTARAUGUS COUNTY  
Salamanca City

CAYUGA  
Auburn  
Cato-Meridian  
Port Byron  
Southern Cayuga

COLUMBIA  
New Lebanon

CORTLAND  
Cortland

DUTCHESS COUNTY  
Arlington  
Dover Plains  
Pawling  
Red Hook

ESSEX COUNTY  
Elizabethtown-Lewis  
Ticonderoga

FULTON COUNTY  
Broadalbin-Perth  
Gloversville  
Johnstown

FRANKLIN COUNTY  
Brushton-Moira  
Chateaugay  
Malone  
Salmon River  
Saranac Lake  
St. Regis Falls

JEFFERSON COUNTY  
Alexandria Bay

MADISON COUNTY  
De Ruyter

NASSAU COUNTY  
Bellmore  
Bellmore-Merrick  
Bethpage  
Carle Place  
East Meadow  
East Rockaway  
East Williston  
Elmont

NASSAU COUNTY (cont.)  
Farmingdale  
Franklin Square  
Freeport  
Garden City  
Great Neck  
Herricks  
Hewlett/Woodmere  
Hicksville  
Island Park  
Island Trees  
Jericho  
Lawrence  
Levittown  
Locust Valley  
Long Beach City  
Malverne  
Manhasset  
Massapequa  
Merrick  
Mineola  
North Merrick  
North Shore  
Oyster Bay/E. Norwich  
Plainedge  
Plainview  
Port Washington  
Roslyn  
Seaford  
Valley Stream S.D.  
Valley Stream H.S.D.  
Wantagh  
Westbury

NLAGARA COUNTY  
North Tonawanda

ONONDAGA COUNTY  
Onondaga  
Marcellus  
Skaneateles  
Solvay

ONTARIO COUNTY  
Bloomfield  
Canandaigua  
Gorham-Middlesex  
Napies  
Phelps-Clifton Springs  
Victor

ORANGE COUNTY  
Minisink Valley  
Newburgh  
Pine Bush

PUTNAM COUNTY  
Brewster  
Carmel  
Haldane  
Mahopac

RENSSELAER COUNTY  
Averill Park  
Brunswick  
Lansingburgh  
Hoosick Falls  
Troy

ROCKLAND COUNTY  
Clarkstown  
East Ramapo  
Nanuet  
North Rockland  
Nyack  
Pearl River  
Ramapo  
Rockland BOCES  
South Orangetown

SARATOGA COUNTY  
Burnt Hills-Ballston Lake  
Corinth  
Gafway  
Mechanicville  
Saratoga Springs  
Schuylerville  
South Glens Falls  
Stillwater  
Waterford-Halfmoon

SCHENECTADY COUNTY  
Mohonasen  
Scotia-Glenville

SCHOHARIE COUNTY  
Cobleskill-Richmondville  
Middleburgh  
Schoharie

STEBUEN COUNTY  
Addison  
Arkport  
Avoca  
Bath  
Hammondsport  
Hornell  
Jasper-Troupsburg  
Prattsburgh

SUFFOLK COUNTY  
Amityville  
Babylon  
Bay Shore  
Bayport Blue Point  
Brookhaven-Comsewoque Unified  
Center Moriches  
Central Islip  
East Hampton  
Elwood  
Half Hollow Hills  
Hampton Bays  
Huntington  
Lindenhurst

New York/Long Island Cooperative Members (cont.)

SUFFOLK COUNTY (cont.)

Medford Fire District  
Middle Country  
Miller Place  
Mt. Sinai  
North Babylon  
Patchogue-Medford  
Port Jefferson  
Sag Harbor  
Shoreham-Wading  
Smithtown  
South Country  
South Huntington  
Three Village  
West Babylon

ULSTER COUNTY

New Paltz  
Saugerties  
Walkill

WARREN COUNTY

Bolton  
Glen Falls  
Hadley-Luzerne  
Lake George  
Queensbury  
Warrensburg

WASHINGTON COUNTY

Argyle  
Ft. Ann  
Ft. Edward  
Greenwich  
Granville  
Hartford  
Whitehall

WAYNE COUNTY

Gananda  
Marion  
North Rose-Wolcott  
Williamson

WESTCHESTER COUNTY

Ardley  
Bedford Hills  
Blind Brook  
Boces So. W. Chester  
Briarcliff Manor  
Bronxville  
Byram Hills  
Chappaqua  
Dobbs Ferry  
Eastchester  
Edgemont  
Harrison

WESTCHESTER COUNTY (cont.)

Hastings On Hudson  
Hendrick Hudson  
Irvington  
Katonah-Lewisboro  
Mt. Pleasant  
New Rochelle  
North Salem  
Ossining  
Peekskill  
Pelham  
Portchester  
Pleasantville  
Rye City  
Rye Neck  
Somers  
Tarrytown  
Tuckahoe  
Yorktown