#### **AGENDA**



#### Schalmont Central School District MEETING OF THE BOARD OF EDUCATION Monday, November 22, 2021; Middle School LGI Regular Session: 7:00 PM

Directions for dialing in to join this meeting will be posted on Monday, November 22, 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 do not hesitate to contact Mr. Joe Karas, Board of Education Clerk and Assistant Superintendent for Business.

1.	<u>CALL TO ORDER &amp; ROLL CALL</u> - The meeting <u>Members Present</u>	was called to order at Others Present	PM .
	Mr. Angelo Santabarbara, PresidentMs. Kate Kruk, Vice PresidentMs. Patricia DowseMrs. Jean HansonMr. Kyrish IyerMr. David LawrenceMr. Kevin Thompson	Dr. Thomas Reardon, Supe	rintendent of Schools ESuperintendent for Business
2.	PLEDGE OF ALLEGIANCE	· .	
3,	APPROVAL OF AGENDA  Recommended Motion: "That the agenda for the meeting of the Schalmont Board of Education by		Moved by: Seconded by:
4.	PRIVILEGE OF THE FLOOR  For the sake of continuing to conduct Board to 30 minutes. Welcome to this meeting of the portion of the meeting, please complete the blu start of the meeting. Please note the following puestions will be taken; individual Board mem general procedure, three minutes are allocated	Schalmont Board of Education. te form and give it to the Clerk of procedures: The Board of Educa thers do not provide individual	If you would like to speak during this of the Board, Joseph Karas, prior to the ation is obligated to follow the agenda;
5.	STUDENT REPRESENTATIVE REPORT		
6.	SUPERINTENDENT'S REPORT		
7.	<u>CONSENT AGENDA</u> – Recommended Motion: "To consisting of the following items be approved:"		Moved by: Seconded by:
d ·		tivities Report: October 2021 tivities Report: October 2021	
8.	NEW BUSINESS		
	<b>Key Club Field Trip</b> : Recommended Motion: "T approve the field trip request submitted by She for Key Club students, with an approved applic	ea Carr, HS Key Club Advisor,	Moved by: Seconded by:

Greece (Refugee Support & Cultural Immersion Program), July 16-23, 2022."

Memorandum of Agreement: Recommended Motion: "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."

Moved by:
Seconded by:

Net Zero/Solara Tax Cert: Recommended Motion: "WHEREAS, the Board Moved by: \_\_\_\_\_ Seconded by: 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."

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

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

#### 9. BOARD OF EDUCATION COMMENTS

LO.	<u>ADJOURNMENT</u>	
	Recommended Motion: "That the November 22, 2021 meeting of the Board	Moved by:
	of Education be adjourned atPM."	Seconded by:

#### Personnel Matters

#### Administrative Personnel Matters

- <u>Resignation</u>
   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

- <u>Long-Term Substitute Appointment</u>
   Charlotte Albertin, Spanish; November 22, 2021 June 30, 2022; Step 1MA
- <u>Civil Service Permanent Appointment</u> 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-VanBure	n 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 – 12:45	pm (2 hrs/day)
<u>Substitute Appointment</u> Morgan Murray	<u>Position</u> Monitor	<u>Location</u> District Wide	<u>Effective</u> 11/23/21	<u>Work Day</u> 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	<b>Bus Driver</b>	Transportation	11/15/21	5.50	5.75
Theresa Bacchi	Bus Attendant	Transportation	11/08/21	4.25	4.50
James Battaglia	<b>Bus Attendant</b>	Transportation	11/10/21	2.50	3.25
Dori Kaszubski	<b>Bus Attendant</b>	Transportation	11/08/21	1.25	1.75
Dori Kaszubski	Bus Attendant	Transportation	11/16/21	1.75	3.25

# TREASURER REPORT October 2021

Submitted by: Brenda Leitt



Account	Description	Debits	Credits	Balance	
A 200	CASH IN CHECKING	26,344,095.87	23,110,017.65	3,234,078.22	
A 200-DB	General Fund Debit Card Account	10,119.09	9,878.63	240.46	
A 200TAX	CASH TAX ACCOUNT	23,321,692.65	21,778,342.75	1,543,349.90	
A 203	NYCLASS ACCOUNT	5,214,812.47	0.00	5,214,812.47	
A 203F	NBT MMA - RESERVES	31,607,381.58	0.00	31,607,381.58	
A 2031	NBT - ICS Promontory	379.42	0,00	379.42	
A 209	PAYROLL CASH ACCOUNT	3,372,846.23	3,391,846.23	19,000.00	CR
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	3,849,604.23	3,840,842.39	8,761.84	
A 391	DUE FROM OTHER FUNDS	6,308,330.15	246,020.23	6,062,309.92	
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	45,692,332.35	12,438,362.41	33,253,969.94	
A 522	EXPENDITURES	11,878,568.81	367,613.60	11,510,955.21	
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 LIABLITIES	304,922.50	395,506.90	90,584.40	CR
A 630	DUE TO OTHER FUNDS	155,770.68	629,466.21	473,695.53	CR
A 631	DUE TO OTHER GOVERNMENTS	0.00	11,183.00	11,183.00	CR
A 632	DUE TO TEACHERS RET. SYSTEM	1,153,886,64	1,676,050.07	522,163.43	CR
A 637	DUE TO EMPLOYEES RETIREMENT SYSTEM	0,00	180,931.00	180,931,00	CR
A 691	DEFERRED REVENUE	00,0	33,785,26	33,785,26	CR
A 718ERS	ERS RETIREMENT	17,595,59	15,911.02	1,684.57	
A 720FLEX	FLEXIBLE SPENDING	0.00	15.26	15.26	CR
A 720H	HEALTH INSURANCE	133,881.74	134,002.90	121.16	CR
A 726FÍCA	FICA TAX	587,250.13	582,732.33	4,517.80	
A 726MED	MEDICARE TAX	137,341.59	136,284.97	1,056.62	
A 727E	ERS LOAN	7,127.80	6,230.80	897.00	
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	12,438,362.41	45,692,382.08	33,254,019.67	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	95,600.47	33,703,637.40	33,608,036.93	CF
	A Fund Totals:	229,379,324.01	229,379,324.01	0.00	
C 200	CASH IN CHECKING	259,082.45	118,442.24	140,640.21	
C 210	PETTY CASH	50,00	0.00	50.00	



Account	Description	Debits	Credits	Balance	DOG CONTRACTOR OF THE PARTY OF
C 211	CASH ON HAND - CHANGE	130.00	0.00	130.00	
C 380	ACCOUNTS RECEIVABLE	2,835.95	2,315.95	520.00	
C 391	DUE FROM OTHER FUNDS	0.00	5.00	5.00	CR
C 410	STATE & FEDERAL AID RECEIVABLE	253,328,80	127,927.00	125,401.80	
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	523,881.52	130,518.05	393,363.47	
C 522	EXPENDITURES	118,084.65	14,473.50	103,611.15	
C 600	ACCOUNTS PAYABLE	1,510.50	65.38	1,445.12	
C 601	ACCRUED LIABILITIES	0.00	14,874.00	14,874.00	CF
C 630	DUE TO OTHER FUNDS	96,988.54	182,300.91	85,312.37	CF
C 631	DUE TO OTHER GOV'TS-SALES TAX	0.00	336,59	336.59	CF
C 806	NONSPENDABLE FUND BALANCE	0.00	36,526.96	36,526.96	CF
C 821	RESERVE FOR ENCUMBRANCES	130,518.05	523,881.52	393,363.47	CF
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	CF
C 960	APPROPRIATIONS	0.00	772,000.00	772,000.00	CF
C 980	REVENUES	239.75	168,935.47	168,695.72	CF
	C Fund Totals:	2,442,544.78	2,442,544.78	0.00	
F 200	CASH IN CHECKING	4,921.71	4,444.00	477.71	
F 391	DUE FROM OTHER FUNDS	501,539.21	273,274.32	228,264.89	
F 410	STATE & FEDERAL AID RECEIVABLE	408,354.39	401,587.00	6,767.39	
F 510	ESTIMATED REVENUE	527,550.00	0.00	527,550.00	
F 521	ENCUMBRANCES	1,049,792,39	707,114.75	342,677.64	
F 522	EXPENDITURES	225,180.15	26.21	225,153.94	
F 599	APPROPRIATED FUND BALANCE	692,75	0.00	692,75	
F 600	ACCOUNTS PAYABLE	0.00	0.27	0.27	CF
F 630	DUE TO OTHER FUNDS	149,030.53	538,940.11	389,909,58	CF
F 631	DUE TO OTHER GOVERNMENTS	0.00	994.99	994.99	CF
F. 691	DEFERRED REVENUES	. 0.00	4,947.00	4,947.00	CF
F 821	RESERVE FOR ENCUMBRANCES	709,033.43	1,049,099.64	340,066.21	CF
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	CF
F 960	APPROPRIATIONS	00,0	528,242.75	528,242.75	CF
F 980	REVENUES	0.00	99,926.00	99,926.00	CF
	F Fund Totals:	3,620,095.47	3,620,095.47	0.00	
H 200	CASH IN CHECKING	1,837,717.75	1,084,477.00	753,240.75	
H 391	DUE FROM OTHER FUNDS	0.00	814,516.74	814,516.74	
H 510	ESTIMATED REVENUE	502,231.04	0.00	502,231.04	
H 521	ENCUMBRANCES	587,031.03	220,500.79	366,530.24	
H 522	EXPENDITURES	220,500.79	. 0.00	220,500.79	
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	
		0,00	8,245,77	8,245.77	O.I



Account	Description	Debits	Credits	Balance	
H 821	RESERVE FOR ENCUMBRANCES	220,500.79	587,031.03	366,530.24	CR
H 909	FUND BALANCE, UNRESERVED	1,701,140.12	84,800.00	1,616,340.12	
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
	H Fund Totals:	6,017,897.73	6,017,897.73	0.00	
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
K 101	HA Fund Totals:	<b>64,741,101.38</b> 966,400.00	<b>64,741,101.38</b> 0,00	<b>0.00</b> 966,400,00	
K 102	BUILDINGS	28,924,766.30	0.00	28,924,766,30	
K 102 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	
K 113	ACCUM DEPRECIATION-OTHER THAN BLDG	0.00	1,178,924.82	1,178,924.82	
K 114	ACCUM DEPRECIATION-EQUIPMENT	. 0.00	3,488,084.95	3,488,084.95	
K 117	ACCUM DEPRECIATION-OTHER ASSETS	0.00	2,641,021.52	2,641,021.52	
K 151	NET CAPITAL ASSETS	0.00	89,472,522.20	89,472,522.20	
K 496	DEFERRED OUTFLOWS OF RESOURCES-PENSION	55,782,239.00	0.00	55,782,239.00	011
K 450	K Fund Totals:	113,568,176.02	113,568,176.02	0.00	
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	
TE 909.16	ROTTERDAM KIWANIS SCHOLARSHIP	0.00	4,255.06	4,255.06	
TE 909.2	BRUCE BOUCK SCHOLARSHIP	0.00	3,541.23	3,541.23	
TE 909.3	PAULA SELKIS SCHOLARSHIP	0.00	7,041.42	7,041.42	
TE 909.4	PATSY DELORYE SCHOLARSHIP	0.00	1,16		CR
TE 909.9	SANDRA STRYJEK SCHOLARSHIP	0.00	4,422,51	4,422.51	
TE 980	REVENUES	0.00	1,25		CR
1 to 300					<u> </u>
V 391	TE Fund Totals: DUE FROM OTHER FUNDS	<b>24,944.42</b> 1,455,026.80	<b>24,944.42</b> 0.00	<b>0.00</b> 1,455,026.80	
11/16/2021 9:50 AM	Л .		- <del> </del>	Page	3/4



Account	Description	Debits	Credits	Balance	
V 884	RESERVE FOR DEBT	0.00	1,455,026.80	1,455,026.80	CR
	V Fund Totals:	1,455,026.80	1,455,026.80	0.00	
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
	W Fund Totals:	220,481,290.43	220,481,290.43	0.00	
	Grand Totals:	641,730,401.04	641,730,401.04	0.00	<del></del>



Account	Description	Debits	Credits	Balance	
HSEC 200	CASH IN CHECKING	106,929.86	6,445.37	100,484.49	
HSEC 631	DUE TO OTHER GOV'T-SALES TAX	0.00	114.05	114.05	CR
HSEC 700	Interest Earned	0.00	164.41	164.41	CR
HSEC 830	BAND FUND	0.00	940.64	940.64	CR
HSEC 831	STUDENT SPECIAL ACCOOUNT	1,957.37	10,632.41	8,675.04	CR
HSEC 832	YEARBOOK	0.00	13,774.97	13,774.97	CR
HSEC 833	CHOIR	60.00	1,941.79	1,881.79	CR
HSEC 834	INTERNATIONAL CLUB	400.00	535.17	135.17	CR
HSEC 835	KEY CLUB	0.00	2,510.94	2,510.94	CR
HSEC 836	NATIONAL HONOR SOCIETY	0,00	3,206.97	3,206,97	CR
HSEC 837	SADD	0.00	298.82	298,82	CR
HSEC 838	SKI CLUB	0.00	92.19	92.19	CR
HSEC 839	STUDENT COUNCIL	224,99	<b>4,</b> 911.63	4,686.64	CR
HSEC 840	STUDENT LOCKER FUND	0.00	4,536.65	4,536.65	CR
HSEC 841	NSHS	0.00	285.42	285,42	CR
HSEC 843	ECC	0,00	372.66	372.66	CR
HSEC 844	DRAMA	0.00	6,505.39	6,505.39	CR
HSEC 845	ENGLISH HONOR SOCIETY	0.00	2,625.83	2,625.83	CR
HSEC 848	GSA/FUSION	0.00	217.77	217.77	CR
HSEC 849	GIRLS VOLLEYBALL	0.00	1,641.04	1,641.04	CR
HSEC 850	CROSS COUNTRY	312.00	2,262.82	1,950.82	CR
HSEC 851	FOOTBALL	376.62	0.00	376.62	
HSEC 852	WRESTLING	0.00	5,810.01	5,810.01	CR
HSEC 853	BOYS VARSITY SOCCER	0.00	3,273.43	3,273.43	CR
HSEC 855	GIRLS VARSITY SOCCER	0.00	434.82	434.82	CR
HSEC 856	CHEERLEADING	0.00	239.51	239,51	¢R
HSEC 861	TRACK	0.00	2,733.56	2,733,56	¢R
HSEC 862	BASEBALL	0.00	4,553.17	4,553,17	CR
HSEC 863	BOYS VARSITY BASKETBALL	0.00	188.07	188,07	CR
HSEC 869	SOFTBALL	0.00	2,112.48	2,112.48	CR
HSEC 871	CLASS OF 2020	100.00	8,267.49	8,167.49	CR
HSEC 872	MASTERMINDS	0.00	203.72	203,72	CR
HSEC 874	Class of 2021	0.00	268.45	268.45	CR
HSEC 875	Class of 2022	3,029.00	12,265.06	9,236.06	CR
HSEC 876	Class of 2023	372.00	5,857.75	5,485.75	CR
HSEC 877	Class of 2024	0.00	1,563.01	1,563.01	ĊR
HSEC 878	CLASS OF 2025	0.00	1,674.52	1,674.52	CR
HSEC 883	BMX CLUB	365.00	664.85	299.85	CR
	HSEC Fund Totals:	114,126.84	114,126.84	0.00	
MSEC 200	CASH IN CHECKING	30,610.84	7,752.46	22,858,38	
MSEC 631	DUE TO OTHER GOV'T-SALES TAX	0.00	52.80	52,80	
MSEC 700	Interest Earned	0.00	41.40	41.40	
MSEC 830	SCHOOL STORE	115.87	2,206.21	2,090.34	CR
MSEC 831	YEARBOOK	1,097.30	4,390.83	3,293.53	CR
MSEC 833	SABRE SERVICE CLUB	0.00	57.53	57.53	CR
MSEC 834	STUDENT COUNCIL	2,633.40	6,155.36	3,521.96	CR
11/16/2021 9:51 AM				Page	1/2



Account	Description		Debits	Credits	Balance	
MSEC 835	GRADE 6		0.00	49.54	49.54	CR
MSEC 836	GRADE 7		0.00	37.35	37.35	CR
MSEC 838	GRADE 8		0.00	772.36	772,36	CR
MSEC 839	LIFETOUCH		425.45	3,697.19	3,271.74	CR
MSEC 841	LIBRARY	•	3,480.44	7,834.67	4,354.23	CR
MSEC 842	ENVIRONMENTAL CLUB		0.00	1,921.31	1,921.31	CR
MSEC 843	SABRE NATION - STUDY CIRCLE	<u> </u>	0.00	1,129.76	1,129.76	CR
MSEC 844	ENGINEERING CLUB		0.00	710.21	710.21	CR
MSEC 845	SABRE CAFE		0.00	1,554.32	1,554.32	ÇR
	•	MSEC Fund Totals:	38,363.30	38,363.30	0.00	
		Grand Totals:	152,490.14	152,490.14	0.00	



Account	Description	Debits	Credits	Balance
HSEC 200	CASH IN CHECKING	6,155.82	5,353.63	802.19
HSEC 831	STUDENT SPECIAL ACCOOUNT	1,190.62	774.00	416.62
HSEC 833	CHOIR	60.00	0.00	60.00
HSEC 834	INTERNATIONAL CLUB	400.00	131.00	269.00
HSEC 835	KEY CLUB	0.00	48.00	48.00 CI
HSEC 837	SADD	0.00	232,00	232.00 CI
HSEC 839	STUDENT COUNCIL	0.00	224.99	224.99 CI
HSEC 850	CROSS COUNTRY	312.00	0.00	312.00
HSEC 875	Class of 2022	3,029.00	2,591.30	437.70
HSEC 876	Class of 2023	372.00	- 613.00	241.00 C
HSEC 878	CLASS OF 2025	0.00	1,674.52	1,674.52 C
HSEC 883	BMX CLUB	365.00	242.00	123,00
	HSEC Fund Totals:	11,884.44	11,884.44	0.00
MSEC 200	CASH IN CHECKING	2,322.87	1,123.51	1,199,36
MSEC 631	DUE TO OTHER GOV'T-SALES TAX	0.00	17.78	17,78 C
MSEC 700	Interest Earned	0,00	2.47	2.47 C
MSEC 830	SCHOOL STORE	28.11	222.22	194.11 C
MSEC 834	STUDENT COUNCIL	385.06	1,580.40	1,195.34 C
MSEC 839	LIFETOUCH	385.00	500.00	115.00 C
MSEC 841	LIBRARY	325.34	00,0	325.34
	MSEC Fund Totals;	3,446.38	3,446.38	0.00
	Grand Totals;	15,330.82	15,330.82	0.00

Cash Receipt Schedule Report For HSEC - 3; MG OCTOBER DEPOSITS

Receipt	Date	Date Receipt Description	Customer ID	Customer ID Customer Name		Amount
3730	10/12/2021	donation and face painting	134	Miscellaneous		1,674.52
3731	10/12/2021	HCB	134	Miscellaneous		48.00
3732	10/12/2021	hob	134	Miscellaneous		242.00
3733	10/12/2021	hcb	134	Miscellaneous		613.00
3734	10/12/2021	hcb	134	Miscellaneous		232.00
3735	10/12/2021	donations	134	Miscellaneous		774.00
3736	10/12/2021	hcb	134	Miscellaneous		131,00
3737	10/12/2021	tshirts	134	Miscellaneous		249.90
3738	10/12/2021	powder puff admin	132	Fundraisers		311.40
3739	10/12/2021	hc	134	Miscellaneous		386.00
3740	10/12/2021	10/12/2021 craft fair booths	134	Miscellaneous		1,494.00
					10/12/2021 Deposit Total:	6,155.82
~ ~	Number of Cash Receipts: Number of Voided Cash Receipts:	sh Receipts: 0			Schedule Total:	6,155.82

Comparison   Com			TREASURER'S MONTHLY REPORT	NITHLY REPORT				
Capital Find   Federal   Gereral   Gereral   Gereral   Checking			October	31, 2021		-		
Face		Capital Fund	Federal	General	General	School Lunch	Payroll	
1200   1200		necking	1 1	DUNG		N CIECULO		
H200	Nallable Cash Balance as Reborted							
Page	at the End of Preceding Worth	H200	F200	A200	AZ00TAX	C200	T200	
Page 19   19   19   19   19   19   19   19			423.71	15,989,515,56	430,932.00	138,437.74		
### 14/00/17/22440 19/11/61224 9/196130 14/01/22440 19/11/61224 9/196130 14/01/22440 19/11/61224 9/196130 14/01/22440 19/196266 11/1994 11/1993 11/1994 11/199	Add:							
Careful Series   Care	Receipts by source:			1,401,723.40	18,111,612,24		in the state of th	
Transfer	Cafeteria Sales			189 801 11		9,195,13		
Controlled   Con	State & Federal Aid		4 200 00	47.810.68		22.20	1,816,329.04	
Michael Francisco   Mich	Interest Earnings	948.99		1,494.76		11,94		1,149,000
Total Records   Total Records   State   Stat	Non Resident Tuttlon			21 929 44		1,308.91		
Parietrical Colors Armania   Page 948.90   1,617.00   1,617.2477.90   779.032.88   1,700.00   1,617.2477.90	Oontinuing Education							
Comparison	Insurance (Cobra, Amsure)		4 200 00	24,670,68 1,661,250,07		79.033.98	1.816.329.04	
### 1,413.06								
### 1413.06	rsements:		00000	0000	W. 4	60 000	70 000 970 7	
Signary   1,413.06	Check . BurnellOthor	1,413.06	4,146.00	10.007.600.00		47,810,68	1,016,323.04	
Bigg6 551.57	Wire transfer - Empire/LBS/Sales Tx			49,656,59				
8,936,551,57 477,71 4,346,769.09 1,535,791,41 147,690,28 990,61 140,640,21 17,116,817,89 17,77 3,234,078,22 1,535,791,41 147,690,28 990,61 17,116,817,89 17,77 3,234,078,22 1,543,349,90 140,640,21 17,116,817,89 17,77 3,234,078,22 1,543,349,90 140,640,21 17,116,817,89 17,117 3,234,078,22 1,543,349,90 140,640,21 17,116,817,89 17,117 3,234,078,22 17,117 3,234,078,22 17,117 3,234,078,24 17,117 3,234,078,117 3,	Total Disbursements		4,146.00	14,416,687.41		76,831.51	1,816,329.04	
8,936,551,57 477,71 4,346,769,09 1,555,791,41 490,28 990,61 (1,116,817,89) 7,568,49 990,61 (2,40,69) (3,40	Available Cash Balance At EoM	8,936,551.57	477.71	3,234,078.22	1,543,349.90	140,640.21	1	
Sample   Sigge, 551,57						-		
Bank Balance   Bigg6,551.57   477.71   4.346,789.04   7.558.49   990.61	Bank Reconciliation				11.0		1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	
Unspecies   Harbert   Ha	Bank Balance	8,936,551,57	477.71	4,346,769.09	7,535,791,41		63,838,83	
Activation   Accounts   Account	Deposits in Iransit			(1,116,817.88)			(63,858,62)	
Book Balance   Si359,351.57   A17.11   Size Size Size	Adjustments		14 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4,127.01	ľ	140 640 24	(0.03)	
Transfers   Accounts   General Fund   Savings Accounts	Book Balance	8,935,351,37	11.114	3,534,010,52				*** *** ****
Canada   C	Offer Investment Accounts:					-		
fing balance         Transfers In Interest Earlings         27,000,000.00         0.01         151.23           Total Receipts         27,000,951.35         0.01         151.23           Transfers Lamings         27,000,951.35         0.01         151.23           Transfers Dut         31,607,381.58         379.42         5,214,812.47           Table Cash Balance At End of Month         31,607,381.58         379.42         5,214,812.47           Table Cash Balance At End of Month         31,607,381.58         379.42         5,214,812.47           Account Code:         Account Code:         Account Code:         Account Code:         Account Code:			Gener	al Fund Accounts				T. L.
Transfers In			0	1	100770			
Transfers In			4,606,430.23	379.41	5,214,661.24			the state of the s
Transfers In   Transfers In   Transfers In   Transfers In   Interest Earnings   27,000,361,35   0.01   151.23     Total Receipts   27,000,361,35   0.01   151.23     Transfers Out   31,607,381,58   379.42   5,214,812.47     Account Code:				The state of the s				
Transfers Out	Transfers in		27,000,000.00		151.23			
Transfers Out  Transfers Out  Account Code:  Accoun	Interest Larnings Total Receipts		27,000,951.35		151,23			
Sode:         31,607,381.58         579.42         5,214,812.47           Agase         Azase         Azase         (nv cLASS) Azas           Agase         Azase         Azase         (nv cLASS) Azas           Agase         Azase         (nv cLASS) Azas         (nv cLASS) Azas           Agase         Azase         (nv cLASS) Azas         (nv cLASS) Azas           Agreement with the bank statements, as reconciled.         Azase         (nv cLASS) Azas           Application of the bank statements, as reconciled.         Azase         (nv cLASS) Azas	1							
Sode:         31,607,381.58         379.42         5,214,812.47           Sode:         Agase         Azase         (NY CLASS) Azas           Greenent with the bank statements, as reconciled.         District Trassurer.         Date	Transfers Out							
i) the bank statements, as reconciled.  District Tresurer.  District Tresurer.  Date	Available Cash Balance At End of Month		31,607,381.58	378	9	and the second		
in the bank statements, as reconciled.	Account Code:		AZOZE					
the bank statements, as reconciled.  District Treasurer  Date					7	(		
in the Dariff Statements, as recontributed.  District Transurer.  District Transurer.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200000000000000000000000000000000000000		10000		111619091	
~ 744	certify that the above balances are in agree.	ement with the bank sta	sterrients, as recollone		District Treasurer			***************************************
					11.724			

Cash Receipt Schedule Report For MSEC - 3: LG- October Deposits

SCHALMONT CSD	CSD				
Cash Receipt So	chedule Ra	Cash Receipt Schedule Report For MSEC - 3: LG- October Deposits		- > *	
Receipt	Date	Date Receipt Description	Customer ID Customer Name		Amount
3725	10/14/2021	10/14/2021 Anonymous Donation to Lifetouch Account	THE THE TAXABLE PARTY OF TAX		500.00
			10/14/2021 Deposit Total:	Fotal:	500.00
3778	10/31/2021	10/31/2021 Student Council FUndraiser- Chromebook Cover Deposit (profit check)			1,580.40
3779	10/31/2021	School Store Deposit			90.00
3780	10/31/2021	10/31/2021 School Store Deposit			90.00
3781	10/31/2021	10/31/2021 School Store Deposit			60.00
			10/31/2021 Deposit Total:	[otal:	1,820.40
Number o	Number of Cash Receipts:	ilpts: 5	Schedule Total:		2,320,40
Number o	f Voided Ca	Number of Voided Cash Receipts: 0			

#### REQUEST FOR APPROVAL OF FIELD TRIP

Teacher's NameShea Carr
Date of Field Trip _July 16-23, 2022 Number of Students Attending12 Grade Level9-11
Classes that will be attendingOpportunity is available to all underclassmen that are approved (application
necessary). It is targeted toward Key Club members as it is a volunteer opportunity
Location of TripAthens, Greece
Number/Names of Prospective Chaperones (staff only, no parents)_Shea Carr, Brian Carr_
Mode of Transportation _parent transport to NYC, then Delta Airlines and Squads Abroad will provide
in-country transportation Number of Miles4842 Cost to Student:_\$2990
Time Leaving School _July 16, 2022 *Approximate Time Returning to School _July 23, 2022
Where students will go upon returnparents are expected to pick them up at JFK airport in NYC upon return
Was Secretary's calendar (Main Office) checked for conflicts?yes
If so, what other trips are occurring that day/week?non
Purpose: (explain curricular connection)Please see attached handout/itineary
Detailed Itinerary: (outline the schedule with times and locations)
Please see attached handout/itinerary
ApprovedDeniedClarification Needed
Teacher's Signature Date 11 4/2021
Principal's Signature Date 11 (4) 21
*If you are using Schalmont School buses and are planning a day trip, you must arrive back at school by 1:45 pm so that they are
able to do their 2:15 bus runs.



#### Schalmont High School



#### FIELD TRIP PERMISSION SLIP

Destination: _Athens, Greece	Date	July 16-23, 20	022	<u> </u>	
Departs Schalmont High School:July	16, 2022		Returns:	July 23, 2022	
(parents are expected to provide transport	tation to/fron	n JFK airport in l	NYC)		
Educational Opportunity:Refugee Sup	pport and Cu	ltural Immersion	Program. Mee	t and consult with refuge	е
small owned businesses, volunteer with T	The HOME F	Project, a Greek n	on-profit set up	to address the needs of	
Syrian refugee children who arrive in Gre	ece alone.				
Cost: \$_\$2990 covers ALL transp All payments will be made directly to Squads Abn	ortation & acroad, which is	dmission other th a 501c3 non-profit G	an transportatio lobal Brigades	on to/from JFK	
Please note:  Students attending this field trip a Only transportation arranged through the students must have a signed perm All Schalmont rules of conduct w Student dress must be in accordant	ugh the scho nission slip to ill be follow nce with instr	ol is acceptable.  o attend.  ed and appropriat	te actions will b	•	
Your student will be required to have to beginning of the school year, completed again for completion if we do not have emergency information available.  Thank you for your assistance in this mat	d and signed it on file. It	by parent/guar is very importa	dian. This form nt that we hav	n will be sent home e current medical and	
, ———— <b>,</b>		p Sponsor(s)			
	^^^^^		^^^^^	^^^^^^	
Please tear off and return this portion with pa	yment by	AM THE TOTAL		•	
		has permiss	sion to attend the	field trip to	
student name		on			
My emergency phone contact number(s):					
• • • • •	(w)			· · · · · · · · · · · · · · · · · · ·	
In the event my child requires medical treatm	nent, I authori	ze Schalmont pers	onnel,		
		, to act on my	behalf in securi	ng medical attention deem	ed
necessary for the welfare and benefit of my c	hild.				
I have I have not comp	oleted all requi	red medical/emerg	gency forms for r	ny son/daughter, and the	
information included is correct.					
Signature of Parent/Guard	lian			·	

·		
·		
	·	·
Is your child currently on medication (including af	fter school hours)? Yes No	
Allergies		
Is there a signed note from the prescribing physici	ian and a signed note from the parent for the me	edication t
school year? Yes No	•	
school year? Yes No	•	
School year? Yes No Medication Reason	Date/Time	***************************************
Is there a signed note from the prescribing physicischool year? Yes No Reason  Medication Reason  Will your child need to take any of the above medi	Date/Timeication(s) during the field trip? Yes	
Medication No Reason  Will your child need to take any of the above medi	Date/Timeication(s) during the field trip? Yes	***************************************

.

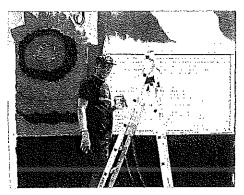


## SCHALMONT HIGH SCHOOL REFUGEE SUPPORT & CULTURAL IMMERSION PROGRAM JULY 16-23, 2022

The group flies into the Athens International Airport where our staff meets the group and provides transport to the Home-base located in the outskirts of beautiful and historic city of Athens. That evening, you will enjoy your first delicious meal and receive an orientation and week ahead.

our experienced local staff, students meet and consult with refugee owned small businesses throughout the city. Learn about the political and economic challenges faced by refugees and provide valuable support. In addition the group will volunteer with The HOME Project, a Greek non-profit set up to address the needs of refugee children, who arrive in Greece alone. The HOME Project moves children from the streets and camps to bring the safety of their HOMES where they receive a holistic network of child protection services with the ultimate aim of social inclusion. Support with needed infrastructure projects such as building bookshelves, furniture, or painting projects. Participate in cultural activities and conversational exchanges with refugee youth.

activities that include Greek conversational language lessons, Greek cuisine cooking lessons, recreational sports and activities with local youth, and discussions about the refugee crisis with guest speakers.







#### Schalmont High School Refugee Support & Cultural Immersion Program Application

Name:		
Class year:	(must currently be a freshman, sophom	ore or junior)
Teacher who knows you well and wo	ould be willing to give you a recommendation	ı (make sure you ask them first!):
Initial below that you are aware of t	he requirements of this project before, durin	g and after the traveling portion.
(you can miss ONE activity with reas	o participate in all fundraising activities leading onable notice/documentation). **We current the \$1500 group project donation covered by tional fundraising activities.	ntly DO NOT have any fundraisers
I realize that part of my rol to be quiet and reserved, there are during and after the travel portion of	e in this project is to bring awareness to this many ways to accomplish this goal). I will do if the project.	project/organization (even if you tend my best to share my experience before
	ortion of the project requires 25 hours of ser ttitude and perform the tasks to the best of	
I am aware that the accommwon't be staying at a classy hotel.	nodations at the home base are summer cam	p style bunk rooms (same gender). We
December 16, 2021, a second paym	st of the trip is \$2990 per student. The regist ent of \$250 is due by April 16, 2022, a \$1360 nent of \$1130 must be made by June 16, 202	payment for the airfare is due by May
I am aware that Squads Abr made to this organization are eligib Abroad are also <u>non-refundable</u> .	oad is a 501c3 non-profit Global Brigades org le for a tax deduction. Additionally, for this re	anization. This means that all payment eason, all payments made to Squads
	t an additional cost not included is transport these accommodations (feel free to carpool	
	educational opportunity. I will abide by the S the travel portion of this volunteer/cultural	
Student Signature	Parent Signature	Date

Turn over to answer two questions→

#### Schalmont High School Refugee Support & Cultural Immersion Program Application

·		-
Please respond to the following questions	••	

1. Why do you want to participate in the project?

2. Which traits or characteristics do you possess that will make a positive impact on the project?

@ FAQ @ Find Your Squad & My Squads



EXPERIENTIAL LEARNING

SUSTAINABLE IMPAGT WHERE WE WORK
ABOUT US COVID-19

REQUEST IN

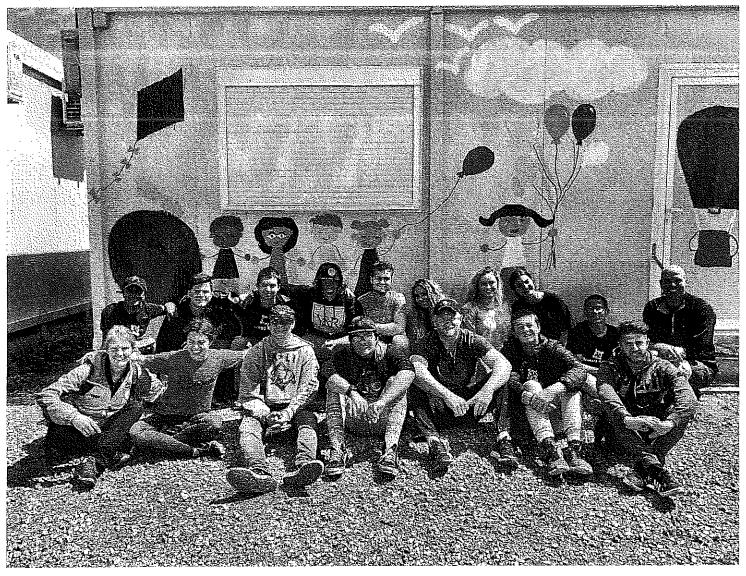
#### CREECE, REFUGEE PROCEAM

Since 2015, more than one million people, fleeing war, persecution, natural disasters, and poverty, have risked their lives through the perilous sea and land crossings to seek refuge in Greece. Recent international political policies have limited immigration out of Greece resulting in more than 60,000 people currently trapped, scattered across detention centers and makeshift camps and the number is increasing daily. Our Squads volunteer at community partners to provide health and educational assistance to the local refugee population. In conjunction with the UN's International Organization for Migration (IOM), we are a registered Greek organization working at the request of the Greek government to provide these services to refugees seeking integration around Athens.

X

Hello! Is there anything I can help you with?





#### SUPPORTING HEALTH AND EDUCATION FOR REFUGEE CHILDREN

Squads Abroad implement both Global Health and Global Education programming in Greece in conjunction with our parent organization, Global Brigades. The project ary from building educational infrastructure to supporting health climater and conjunction with the Greece government health system.

Helfo! Is there anything I can help you with?



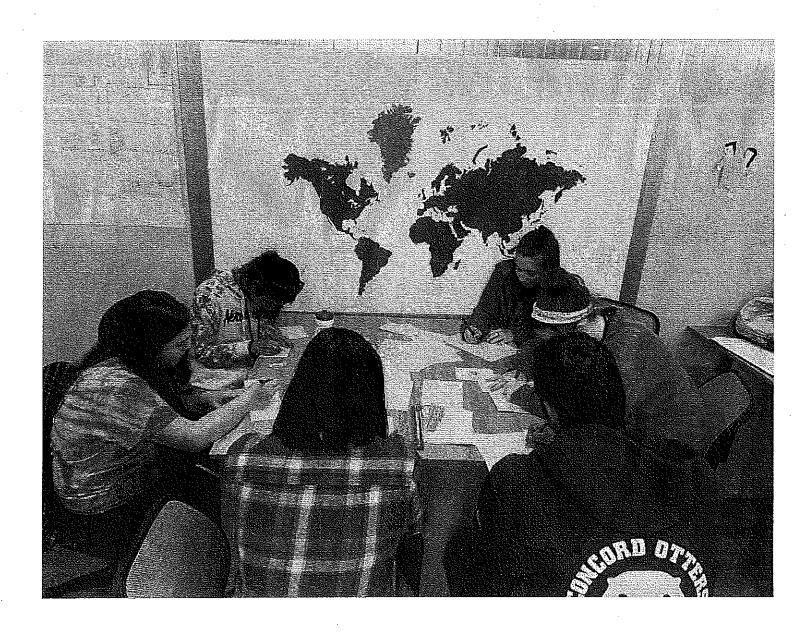


#### THE HOME-BASE

Located at the crossroads of Europe, Africa, and Asia, Greece boasts the longest coastline of the Mediterranean Basin and 227 inhabited islands. The birthplace of democracy, Western philosophy, the Olympic Games, Western literature, historiography, political science, and major scientific and mather country retains world-renowned landmarks and historical sites base is located just outside Athens, within a short drive from the we will support and the many enriching cultural activities that C students to.

Hello! Is there anything I can help you with?





#### IN-COUNTRY STAFF

Anastasios Graikos has been working in international development for nearly releading WASH (water, sanitation and hygiene) programming for organizations in Greece, Turkey, Ethiopia, Uganda, Bangladesh the last two and a half years, he has focused his work on the red Anastasios has developed our model for medical assistance pro

Hello! Is there anything I can help you with?

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camps through the work of our parent organization, Global Brigades, and has been established partnerships with the many medical actors, Greek authorities, and other NGOs to implement both education and health programming that support children.



X



#### CULTURAL IMMERSION ACTIVITIES

Throughout the week, our local staff will help facilitate cultural Hello! refugee youth during the summer camp. Activities such as Arab help your artisan craft workshops, and cooking lessons help build bonds k.

Hellol Is there anything I can help you with?

participants. Volunteers will also have a chance to boat through the Euripus Strait, see the rugged islands of central Greece, and tour the famous city of Athens to view its great history with sites such as the Parthenon.





#### WEEKEND ENRICHMENT OPPORTUNIT (OFTIONAL ADD-ON PACKAGES)

Hello! Is there anything I can help you with?

On the weekends your Squad may choose to explore other area through our guided overnight packages. Greece is famous for its striking islands, filled with blue and white architecture, against the backdrop of the Mediterranean. Spend a weekend lounging on the Greek islands, or hopping between a few to experience delicious food, a warm and welcoming culture, and the peaceful island life.



X



EXPERIENTIAL LEARNING

SUSTAINABLE IMPAGT WHERE WE WORK
ABOUT US COVID-19

LEAD A SQUA

#### SAFETY AND SECURITY

#### SQUADS ABROAD CORONAVIRUS RESOURCE GUIDE

#### SAFETY: OUR #1 PRIORITY

Volunteer safety has always been our absolute priority. Our history and attention to detail sets us apart from other international volunteer organization. We exceed the requirements set by the International Volunteer Programs Association (IVPA) and have an impeccable safety record over 22 years of operations that has hosted more than 100,000 volunteers.

Squads stay in our home-base lodging facilities not open to outside guests. All meals are provided by our trained cooks which provide wholesome and authentic local cuisine. We accommodate any dietary restrictions or allergies and provide unlimited safe drinking water. Our home-bases are staffed by a night watch guard and volunteers are provided with lockers to safeguard valuables.

Volunteers are covered under our comprehensive Core Travel Medical and Evacuation Insurance. Additionally, schools can request to be added to our General Liability Policy for up to \$5 million in coverage.

#### THE ESSENTIALS

#### FOOD, WATER, YOUR HOME-BASE

Hello! Is there anything I can help you with?

- Fresh food prepared by Squads Abroad Cooks wl safety and prepared to meet dietary restrictions and preferences
- · Unlimited, safe drinking water
- Gender-separated rooms



- · Lockers provided to safeguard belongings
- Security guard on duty
- Smoke alarms, carbon monoxide detectors, fire extinguishers, and at least 2 fully stocked first aid kits in every Home-Base

#### A STRONG FOUNDATION

#### EXPERTLY TRAINED LOCAL STAFF

- In-country Directors with an average of 10 years of experience
- 1 Squads Abroad staff person for every 10 volunteers in addition to the teacher-chaperones
- Experienced full-time staff from the local community with background checks
- CPR-certified and first aid-qualified staff members
- · Continuous training and professional development
- Ex-pat North American staff members on each local team

#### **DON'T FORGET**

#### IMPORTANT PROVISIONS + PROTOCOL

- · Travel medical and evacuation insurance provided
- Full in-country orientation, including safety training
- Secure and confidential data systems to protect volunteer information
- Emergency protocol and safety standards that are consistently reviewed

#### **GETTING AROUND**

#### SECURE, EASY TRANSPORTATION

- All in-country transportation provided with vetter
   drivers
- All vehicles equipped with seat belts and first aic
- Vehicles inspected and replaced regularly

Hello! Is there anything I can help you with?



X

OUR PARTNERS ➤

#### A PROGRAM OF GLOBAL BRIGADES

Squads Abroad is a 501c3 non-profit organization under our parent company Global Brigades, a Platinum Level Guidestar member for Financial Transparency. Since 2004, our organization has collectively mobilized more than 70,000 international volunteers to help resolve global health and economic disparities around the world.

A PROPERADIORS





#### fomma

Home

Squads Volunteer Programs

Global Health Squads

Global Education Squads

Global STEM Squads

Global Business Squads

Ambassador Squads for Educators

Sustalnable Impact

Holistic Model

Research & Evaluation

Where We Work

Countries Map

Countries at a Glance

Contact Us

Pariners

HOSA Partner

Key Club Partner

About Us

Mission & Vision

Safety & Security

History

Team

Blog

News & Media

Financials

Careers

REQUEST INFO

Hellol Is there anything I can

help you with?

**LEAD A SQUAD** 





1099 E Champlain Dr., Ste A176 Fresno, CA 93720 Phone: 1-599-761-0351 Email: info@squads.ngo www.squads.org

#### **Squads Abroad Coronavirus Resource Guide**

We are looking forward to welcoming you to a Squads Abroad community this year. As you are aware, there has been a general worldwide alert regarding Coronavirus. As of now, our operations have not been affected, however, as volunteer safety is a number one priority. Squads Abroad continues to closely monitor this situation. We wanted to reach out to provide some more resources and information as you prepare for your brigade.

This document is designed to share more information about coronavirus, traveling abroad and Squads Abroads' protocols. Please reach out to your Program Associate if you have any followup questions or feedback.

Last Updated: 02/28/2020

#### Information about Coronavirus

#### What is coronavirus?

A coronavirus is actually the name for a set of illnesses, including the common cold and other respiratory infections. A novel coronavirus means it's a new virus that originated in animals, but has jumped to humans. This particular 2019 novel coronavirus from Wuhan, China is called COVID-19 or 2019-nCoV. (Source: <u>UChicago Medicine</u>)

#### How does it spread?

The virus is thought to spread mainly from person-to-person.

- Between people who are in close contact with one another (within about 6 feet)
- Via respiratory droplets produced when an infected person coughs or sneezes. These droplets can land in the mouths or noses of people who are nearby or possibly be inhaled into the lungs.
- Spread from contact with infected surfaces or objects

How easily a virus spreads from person-to-person can vary. Some viruses are highly contagious (like measles), while other viruses are less so. Another factor is whether the spread continues over multiple generations of people (if spread is sustained). The virus that causes COVID-19 seems to be spreading easily and sustainably in Hubei province and other parts of China. In the United States, spread from person-to-person has occurred only among a few close contacts and has not spread any further to date. (Source: <u>CDC</u>)











1099 E Champlain Dr., Ste A176 Fresno, CA 93720 Phone: 1-599-761-0351 Email: Info@squads.ngo www.squads.org

#### What are the symptoms of the virus?

For confirmed coronavirus disease 2019 (COVID-19) cases, reported illnesses have ranged from mild symptoms to severe illness and death. Symptoms can include:

- Fever
- Cough
- Shortness of breath
- Some patients particularly the elderly and others with other chronic health conditions develop a severe form of pneumonia.

About 20% of people who contract this novel coronavirus actually wind up needing to be hospitalized. The other 80% get what feels like a really bad cold and they recover at home. A lot of it has to do with underlying medical conditions. People who are more vulnerable to any kind of infection — because of their age or chronic health conditions — are more at risk for getting really sick from this novel coronavirus too. (Source: <u>CDC</u> and <u>UChicago Medicine</u>)

#### What is the scale?

As of Feb 28, 2020, Coronavirus has spread from it's epicenter in China to 19 countries. Cases are predominantly in China, Japan, South Korea, Italy, Iran and Hong Kong, where thousands have been confirmed with the infection. In the United States there are 14 confirmed cases. Currently the only country with Global Brigades volunteer operations affected by coronavirus is Greece. There are more details about Greece below. (Source: CDC)

#### What precautions should I take while traveling?

- Avoid contact with sick people.
- Avoid touching your eyes, nose, or mouth with unwashed hands.
- Clean your hands often by washing them with soap and water for at least 20 seconds or using an
  alcohol-based hand sanitizer that contains 60%–95% alcohol. Soap and water should be used if hands
  are visibly dirty.
  - o It is especially important to clean hands after going to the bathroom; before eating; and after coughing, sneezing or blowing your nose.
- Masks are recommended only if you are sick or in care of someone infected with coronavirus. More information from the WHO <u>here</u>.











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#### Information about Squads Abroad' Operations

#### How does SA decide if operations are safe and what is SA doing to ensure volunteer safety?

Safety of our volunteers and staff is paramount to our operations and therefore our SA Risk Team is always monitoring the local situation through a variety of channels and methods. Our team receives real time updates from a variety of sources such as the CDC, World Health Organization, UK High Commission, Canadian High Commission, and US State Department. Global Brigades is a member of OSAC, a joint venture program of the Department of State where areas of mutual concern are shared and discussed with overseas programs including schools, companies etc.

Squads Abroad also has a full in-country staff including a security counsel in each of our countries made up of local experts. These experts closely monitor any local issues and report concerns to the greater international risk team on daily and weekly communications.

For further preparation our security teams in each location visits our communities/camps prior to each brigade to ensure that the situation remains stable or if there are any additional new concerns like an illness. Should there be a concern we would assess the situation along with recommendations from peer organizations, government agencies, and local authorities.

#### What additional precautions are being taken?

Squads Abroad will increase cleaning and disinfection of our lodging facilities and provide hand sanitizer on site. Personal precautions volunteers can take are frequent handwashing, sanitizing and taking advantage of access to medical care onsite.

#### What happens if a country is no longer safe to travel to?

Squads Abroad will never hesitate to suspend an operation if there is an inherent risk to our volunteers or advised to do so by a government agency. Most recently our operations were suspended in Nicaragua and all brigades were moved to a different location of their choosing.

#### What happens in case of quarantine or evacuation?

Each of our program locations are prepared should there need to be a quarantine. They have identified medical facilities and or other locations for the quarantine and will be treated by local physicians. Should there need to be an evacuation, Squads Abroad will work alongside our travel medical and evacuation insurance and home country embassies to support a necessary evacuation.











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#### What if a volunteer wants to cancel or postpone their program?

Should a volunteer or squad cancel their program their program donations will remain on file to put toward a future date or different program location. For further information on <u>Squads Abroad Refund Policy.</u>

#### Does Squads Abroad provide Travel Insurance and does it include coverage for Coronavirus?

All volunteers registered to participate in a Squads Abroad program are automatically enrolled in the <u>Core</u> <u>Travel Insurance Program</u>, which provides volunteers with emergency medical coverage and other travel protection during their program dates. The travel insurance policy, which is underwritten by Axis Insurance, provides basic comprehensive travel coverage which includes, but is not limited to the following types of coverage:

- Emergency in-country medical expenses \$50,000.00
- Emergency medical evacuation and repatriation \$1,000,000.00
- Accidental Death and Dismemberment \$10,000.00
- Emergency Dental Care \$1,000.00 (\$250.00 limit for alleviation of pain)
- Trip Cancellation \$1,000.00
- Trip Interruption \$3,000.00

It is the responsibility of all volunteers to carefully review the information contained in the FAQ document and on this travel insurance page, in order to familiarize themselves with what is covered under the policy. For an additional cost, all volunteers also have the option of upgrading the basic policy limits provided through the <u>Core Travel plan page</u> or extending their coverage dates. If you wish to purchase an upgrade or extension through Core Travel, please log on to the <u>Core Travel website</u> using your name, date of birth, and program name ("Squads Abroad"). By logging onto the website, you are also able to print out your individual insurance ID card. Any policy upgrades or extensions must be purchased before the program start date.

The three areas of coverage which could kick-in under the policy if an individual is diagnosed with coronavirus include (1) trip cancellation; (2) emergency medical treatment; and (3) emergency medical evacuation. If a volunteer or any family member has been diagnosed with the virus prior to departure and has to cancel, the trip cancellation benefit would provide coverage as indicated in the policy. Volunteers can purchase higher limits of trip cancellation for an additional premium should they wish. Emergency medical evacuation coverage would provide coverage in the event an individual is diagnosed with coronavirus and it is determined by a physician that evacuation is a medical necessity.











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#### Information about travel to Greece

#### How many confirmed cases are there in Greece?

As of Feb 28, 2020, there are four confirmed cases of coronavirus in Greece. Two cases in Northern Greece and two near Athens. Greek authorities have reported that these cases have been contained. It is likely that more cases of coronavirus will surface in the coming months. Squads Abroad will continue to monitor the situation on the ground, discuss with relevant authorities and keep volunteers informed of any changes in risk.

#### Is it safe to travel to Greece?

Currently, the CDC does not consider Greece to have a risk of community spread. The CDC does not recommend canceling or postponing travel to Greece. Community spread means people have been infected with the virus, including some who are not sure how or where they became infected. At this time, the extent of virus spread is not sustained or widespread enough to meet the criteria for a travel health notice. The CDC does recommend travelers to reconsider travel to China, South Korea, Italy, Iran and Japan. Please consider avoiding booking travel with layovers in these countries. (Source: CDC)

#### Is Squads Abroads' program in Greece changing?

As of now, our operations have not been affected, however, we will continue to monitor the situation in Greece and in the LTACs. In Greece our lodging facility is about an hour outside of Athens and will have no other guests staying at the hotel, so it will be relatively isolated. The refugee camps are also 1-2 hours outside of Athens and away from large populations. We may adjust brigade schedules to avoid public places (ex: Athens Day Tours) as we continue to monitor the risk.

#### What is the Greek Government doing?

The Greek authorities feel that the current cases have been contained and both Thessaloniki and Athens have been planning for extra precautions in those point of entries such as:

- Temperature checks before offboarding the airplane for all passengers
- Individual interviews to passengers
- Additional medical tests when considered necessary by local authorities
- Those who have travelled from certain European countries and/or Asian countries in the last 2 weeks, may be required to undergo additional screening including but not limited to mandatory quarantine upon arrival











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Greek authorities have also prepared a contingency plan which includes school closures, bans on public gatherings and suspension of all means of public transport in the event of a health emergency. There are 13 hospitals across the country prepared for treating infected patients.

Squads







@ FAQ ♥ Find Your Squad & My Squads



EXPERIENTIAL LEARNING

AROW EVER AND A TOWN BLEANIATEUS
AROUT ARE COVID-19

REQUEST IN

### ESSELVING HEALTH, EDVEATION AND ELONGHIE DISPARTIES

Squads Abroad is a program of Global Brigades, an international non-profit that uniquely implements a holistic model to meet a community's health and economic goals. Our model systematically builds community ownership and collaboratively executes programs with the end goal of sustainably transitioning to a relationship of impact monitoring.

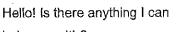
#### CURMSSON

Inspire, mobilize, and collaborate with communities to achieve thier own health and economic goals.

#### CURVISION

Millions of empowered community members with the resulto thrive.





help you with?





# OUR VALUES



#### EMPOWERMENT

Creating an infrastructure that propels passion to meaningful results



#### HOLISTIC APPROACH

Implementing programming at all levels through a multi-disciplinary model



#### SCALABILITY

Perpetuating positive impact



Hello! Is there anything I can help you with?



X

#### SUSTAINABILITY

Creating replicable systems that maximize impact



#### FINANCIAL TRANSPARENCY

Demonstrating efficient resource usage



#### COLLABORATION

Facilitating a "partnership" approach that makes any act of "service" empowering

# WHAT MAKES SQUADS ABROAD'S PROGRAM DIFFERENT THAN OTHERS?



# FUNDED THROUGH STUDEN MOVEMENT

Hellol Is there anything I can

Squads Abroad, a program of Global Brigad help you with? programs, leadership development and adm through the fundraising efforts of more than 500 Global Brigades university Chapters and high school Squads Groups around the world. This grass-roots fundraising effort gives us



the autonomy to develop programs to the needs of communities, rather than the whims of a few large donors.



#### COMMUNITY-LED SUSTAINABILITY

All of our projects include community member involvement, formation of committees and long term funding streams for future sustainability. We believe that the empowerment of local leaders is the only way that programs will continue to be maintained and grow once Global Brigades transitions its partnership with a community to follow-up.



#### **FULL-TIME LOCAL TEAMS**

Global Brigades employs more than 100 full-time local staff members and over 300 temporary local staff members year-round. Our local staff members are the driving force behind program development, brigade coordination, community follow-up and impact measurement. We believe that programs should be locally led.



#### **GOVERNMENT COLLABORATION**

We believe in working with local governments instead of against or in replacement of. Our projects could not be possible without the support of local governments. The local governments are involved with each of our projects in varying degrees such as offering support in funding, transportation of supplies, equipment, and/or vocalizing support.

OUR PARTNERS

Helio! Is there anything I can help you with?

#### A PROGRAM OF GLOBAL BRIGADES

Squads Abroad is a 501c3 non-profit organization under our parent company Global Brigades, a Platinum Level Guidestar member for Financial Transparency. Since 2004, our organization has collectively mobilized more than international volunteers to help resolve global health and economic disparities around the world.



squads.org

**GLOBAL BUSINESS** 



SUSTAINABLE IMPACT

CHAPTERS

WHERE WE WORK

ABOUT US

REQUEST INF





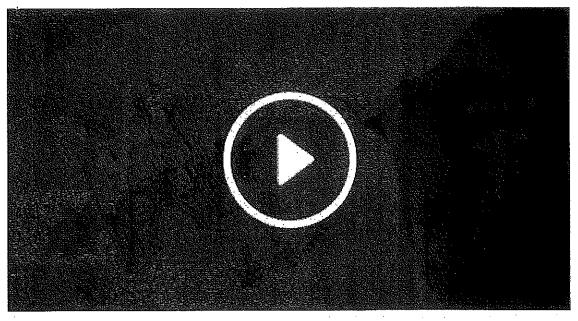
# GLOBAL BUSINESS SQUADS

Developed with professional consultants from Accenture and Deloitte to be the highest impact experiential learning program for Business classes.

LEARN HOW TO GET INVOLVED







WATCH THE VIDEO

## EMPOWER ENTREPRENEURS ABROAD IN DEVELOPING ECONOMIES

Students work alongside mentors from Accenture and our on-the-ground teams to provide probono consulting to microenterprises in under-resourced community partners. Students work to create business deliverables using our frameworks, present their findings to the entrepreneurs, and help capitalize new ideas to foster financial growth.

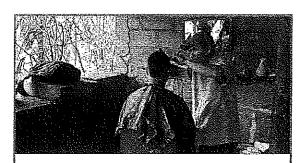
## NEW TELEBUSINESS PROGRAM

Global Business TeleSquads directly propels students into an international consulting setting right from their homes. The program creates an engaging virtual experiential learning environment leveraging to build cultural competency and gain real-world international consulting practice with a tangible impact on the lives of aspiring entrepreneurs abroad.





# EACH GLOBAL BUSINESS SQUAD INCLUDES



Consulting Microenterpeises

Each Squad selects their client(s) such as artisans, farmers, and community banks from our waitlist.



Impeoving access to capital

Students advocate for clients and strengthen their borrower profile to access loans from community banks.



FINANCIAL LITERACY TRAINING

Students learn and deliver financial literacy workshops to help foster a culture of savings and responsible lending within the community.



START-UP COSTS

Program expenses include support with start-up costs or investments for the clients.



## BUSINESS SQUADS PROVIDE STUDENTS:

A local coordinator and translators to support the entire program.

Customizable consulting deliverable templates for client presentations.

A professional mentor and lectures from local economic development experts.

Cross-cultural competency training to improve client interaction.

Local language instruction with business terminology.

Enriching and interactive cultural activities to foster relationships.

WHERE WE WORK

Hello! is there anything I can help you with?

PANAMA



HOUDURAS

CHANA

**COMPARE OUR PROGRAM COUNTRIES** 



Global Business Squads empower students to develop and apply business skills to foster long-term economic development with clients in partner communities. International and virtual programs can range from 1-8 weeks and include enrichment activities that build cultural competence inspired by the local population.

Each group has a donation goal to cover the expenses of the program. Donation goals vary by country and whether it is in-person or virtual. It covers all logistical expenses to implement the project such as transport, local staff, meals, insurance, accommodations and the year-round follow-up by our teams to make the project sustainable.

Each Squad needs a minimum of 6 volunteers and one faculty leader. If without financial requirements.



\*Impact numbers include our statistics from our parent organization Global Brigades.

## CURRENT BUSTNESS PROJECTS

CORN FROCESTING MILL - EXIMPI ADANSEMAIM, GUANA

Business Overview

Motivated by spoiling crops and excessive travel to process their corn, the



#### Global Business Squads - Business Squads

members of Adansemaim donated community land and invested in a comprocessing mill.

#### Economic Challenge

The community of Ekumfi Adansemaim had a working corn mill over four years ago but it broke down and was not reparable. Upon the mill breaking down, community members were constantly inconvenienced by being forced to travel going long distances to get their corn processed effecting their profit margin on what they were able to self. This travel was not possible to do often and the wait normally led to the crop going bad.

#### Husiness Solution

In January 2013, the community agreed to give up a portion of community tand for a corn milt project and put in all the necessary tabor, sand and water necessary to build the structure to house the milt. The structure of the business comprises an executive committee of committed community members that runs the milt. People in specific positions overlook operational, financial and marketing tasks. All additional costs were taken as a loan from the Community Development Fund, which include other structural materials with an addition of the motor and the milt. The corn milt processing is doing great making a lot of profit to help with community projects.

NEUS + MEDIA



Schalmont CSD Business Office NOV 18 2021

To: Schalmont Central School Board of Education & Received by

Superintendent, Dr. Thomas Reardon

From: Matthew Ronca

Re:

Resignation

Date:

November 18th, 2021

Please consider this a notification of my intent to resign as the Director of Health, Physical Education & Athletics, effective December 17th, 2021.

Thank you,

Matthew Ronca

## MEMORANDUM

TO: FROM: DATE:	r. Thomas Reardon, Superintendent oseph Karas, Assistant Superintendent for Business fov. 16, 2021					
SUBJECT:	Recommendation to be made at the Nov. 22, 2021 Board of Education Meeting					
I recommend that the	Board of Education approve the following Appointment:					
NAME:	Christine LaBar-VanBuren					
POSTING #:	N/A					
POSITION:	Bus Driver					
LOCATION:	Transportation					
EFFECTIVE DATE:						
RATE:	Step 4					
HOURS:	5.25 hrs/day					
Is this person currentl	y employed by the District: YES X NO					

## JOSEPH HILTS SCHALMONT TRANSPORTATION DEPARTMENT

5 SABRE DRIVE SCHENECTADY, NY 12306 (518)356-1889 (518) 355-9200 Ext 4201

Schalmont CSD Business Office

NOV 1.6 2021

		Received by:
TO:	Joseph Karas, Assistant Superintendent fo	or Business
	Donna Woods, Business Office	
	Melissa Gemmett, Payroll	·
FROM:	Joe Hilts J. R. John	·
DATE:	November 12, 2021	
I am recomm	nending the following appointment:	
NAME:	Christine Labar-VanBuren	
POSITION:	School Bus Driver (Step 4)	
EFFECTIVE	E DATE: November 15, 2021 : N/A	
Is this person of	currently employed by the districtyesX	no
If so, in what c	capacity?	

recommend

#### **5 SABRE DRIVE**

SCHENECTADY, NEW YORK 12306

Schalmont CSD Business Office

TO:

**Melissa Gemmett** 

FROM: Joseph Hilts & Randard

DATE: November 15, 2021

NOV 16 2021

Received by: \_

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

NAME: Christine Van-Buren

**EFFECTIVE DATE: November 15, 2021** 

Old Route#	New Route #:	Old Time:	New Time: 6:30-9:15	Old Total:	Adj: +2.75	NEW TOTAL: 2.75
Old Route#	New Route #:	Old Time:	New Time:	Old Total:	Adj:	NEW TOTAL:
Old Route#	New Route # TBD	Old Time	New Time 1;45-4;15	Old Total:	Adj: +2.50	NEW TOTAL: 2.50
				Old Daily Total:	Adj: +5.25	New Daily Total: 5.25



## MEMORANDUM

TO: FROM: DATE:	Dr. Thomas Reardon, Superintendent Joseph Karas, Assistant Superintendent for Busin Nov. 17, 2021	iess
SUBJECT:	Recommendation to be made at the Nov. 22, 202 Board of Education Meeting	1,
I recommend that the	Board of Education approve the following Appoin	ntment:
NAME:	Angela Perkins	
POSTING #:	2021/22-32	
POSITION:	Monitor	•
LOCATION:	MS	
EFFECTIVE DATE:	Nov. 18, 2021	
RATE:	Step 1	
HOURS:	10:45am – 12:45pm (2 hrs)	
Is this person currentl	y employed by the District: X YES	NO
Bus Attendant . Trans	sportation .	

# JOSEPH HILTS SCHALMONT TRANSPORTATION DEPARTMENT

## 5 SABRE DRIVE

SCHENECTADY, NY 12306 (518)356-1889 (518) 355-9200 Ext 4201 Schalmont CSD Business Office

NOV 16 2021

		Received
TO:	Joseph Karas, Assistant Superintendent for	r Business
÷	Donna Woods, Business Office	
	Melissa Gemmett, Payroll	
FROM:	Joe Hilts & Dans	
DATE:	November 12, 2021	•
I am recomr	nending the following appointment:	
NAME:	Radine Labar-Thomas	
POSITION:	School Bus Driver (Step 4)	
POSTING #	currently employed by the districtyesX	_no

recommend

5 SABRE DRIVE SCHENECTADY, NEW YORK 12306

Schalmont CSD Business Office

NOV 16 2021

TO:

**Melissa Gemmett** 

FROM: Joseph Hilts & Leadway

DATE: November 15, 2021

Received by:

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

**NAME: Radine Labar-Thomas** 

**EFFECTIVE DATE: November 15, 2021** 

Old Route #	New Route #; TBD	Old Time:	New Time: 6:30-9:15	Old Total:	Adj: +2.75	NEW TOTAL: 2.75
Old Route #	New Route #:	Old Time:	New Time:	Old Total:	Adj:	NEW TOTAL:
Old Route#	New Route #	Old Time	New Time 1:45-4:15	Old Total:	Adj: +2,50	NEW TOTAL: 2.50
				Old Daily Total:	Adj: +5.25	New Daily Total: 5:25

#### **MEMORANDUM**

W.

TO: FROM: DATE:	Dr. Thomas Reardon, Superintendent Joseph Karas, Assistant Superintendent for Business Nov. 15, 2021
SUBJECT:	Recommendation to be made at the Nov. 22, 2021 Board of Education Meeting
I recommend that the	Board of Education approve the following Appointment
NAME:	Lori Koslik-Olsen
POSTING #:	N/A
POSITION:	Bus Driver
LOCATION:	Transportation
EFFECTIVE DATE:	Nov. 4, 2021
RATE:	Step 4
HOURS:	5.25 hrs/day
Is this person currently	y employed by the District: X YESNO
Substitute Bus Driver	- Transportation

5 SABRE DRIVE

SCHENECTADY, NEW YORK 12306

TO: Melissa Gemmett

FROM: Joseph Hilts

DATE: 11/12/2021

Schalmont CSD Business Office

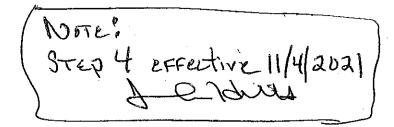
NOV 15 2021

Received by:

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

NAME: Koslik-Olsen, Lori

**EFFECTIVE DATE: 11/15/2021** 



Old Route #	New Route #: AM 19	Old Time:	New Time: 6:30-9:15	Old Total:	Adj: +2.75	NEW TOTAL: 2,75
Old Route#	New Route #:	Old Time:	New Time:	Old Total:	Adj: X	NEW TOTAL: X
Old Route#	New Route # PM 31 FL2	Old Time	New Time 1:45-4:15	Old Total: X	Adj: +2,5	NEW TOTAL: 2.5
				Old Daily Total: 0	Adj: +5.25	New Daily Total: 5.25

5 SABRE DRIVE SCHENECTADY, NEW YORK 12306

**TO: Melissa Gemmett** 

FROM: Joseph Hilts Q

DATE: 11/15/2021

Schalmont CSD Business Office

NOV 15 2021

Received by:

Please note the following change in hours for the <u>Driver</u> / Bus! Attendant listed below:

NAME: Sangiovanni, John

EFFECTIVE DATE: 11/15/2021

Old Route# AM 3	New Route #: AM 2	Old Time: 6:30-9:15	New Time: 6:15-9:15	Old Total: 2.75	Adj: +.25	NEW TOTAL: 3
Old Route#	New Route #:	Old Time:	New Time:	Old Total: X	Adj: X	NEW TOTAL: X
Old Route#	New Route #	Old Time 1:45-4:30	New Time X	Old Total: 2.75	Adj: X	NEW TOTAL: 2.75
				Old Daily Total: 5.5	Adj: +.25	New Daily Total: 5.75

5 SABRE DRIVE SCHENECTADY, NEW YORK 12306

Schalmont CSD Business Office

TO: Melissa Gemmett

NOV -8 2021

FROM: Joseph Hilts

Received by: \_

DATE: 11/8/2021

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

NAME: Bacchi, Theresa

**EFFECTIVE DATE: 11/8/2021** 

Old Route # AM 20	New Route #: AM 41	Old Time: 7:30-9:00	New Time: 6:30-8:15	Old Total: 1.5	Adj: +.25	NEW TOTAL: 1.75
Old Route#	New Route #:	Old Time:	New Time:	Old Total: X	Adj: X	NEW TOTAL: X
Old Route#	New Route #	Old Time 1:45-4:30	New Time	Old Total:	Adj: X	NEW TOTAL: 2.75
				Old Daily Total: 4.25	Adj: +.25	New Daily Total: 4.5

#### **5 SABRE DRIVE**

SCHENECTADY, NEW YORK 123\$6

Schalmont CSD **Business Office** 

NOV 1.0 2021

Received by: \_

**TO: Melissa Gemmett** 

FROM: Joseph Hilts

DATE: 11/10/2021

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

NAME: Battaglia, James

**EFFECTIVE DATE: 11/10/2021** 

Old Route #	New Route #:	Old Time:	New Time:	Old Total:	Adj:	NEW TOTAL:
AM 17	X	7:45-9:00	X	1.25	X	1.75
Old Route#	New Route #:	Old Time:	New Time:	Old Total:	Adj:	NEW TOTAL:
×	Х			Х	Х	X
Old Route #	New Route #	Old Time	New Time	Old Total:	Adj:	NEW TOTAL:
PM 5	PM 3	2;45-4;00	2:00-4:00	1.25	+.75	2.0
				Old Daily Total:	Adj:	New Daily Total:
				2.5	+.75	3.25

5 SABRE DRIVE SCHENECTADY, NEW YORK 12306

TO: Melissa Gemmett

FROM: Joseph Hilts

DATE: 11/8/2021

Schalmont CSD Business Office

NOV - 8 2021

Received by:

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

NAME: Kaszubski, Dori

EFFECTIVE DATE: 11/8/2021

Old Route # Am Sub	New Route #:	Old Time:	New Time:	Old Total: X	Adj: X	NEW TOTAL: X
Old Route #	New Route #: X	Old Time:	New Time:	Old Total:	Adj: X	NEW TOTAL: X
Old Route #	New Route # PM 41	Old Time 2:15-3:30	New Time 1:30-3:15	Old Total: 1.25	Adj: +.5	NEW TOTAL: 1.75
				Old Daily Total: 1.25	Adj: +.5	New Daily Total: 1.75

**5 SABRE DRIVE** 

**TO: Melissa Gemmett** 

FROM: Joseph Hilts

DATE: 11/15/2021

SCHENECTADY, NEW YORK 12306 Schalmont CSD Business Office NOV 1 6 2021 Received by:

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

NAME: Kaszubski, Dori

**EFFECTIVE DATE: 11/16/2021** 

Old Route #	New Route #: AM 20	Old Time:	New Time: 7:30-9:00	Old Total: X	Adj: +1.5	NEW TOTAL: 1,5
Old Route #	New Route #:	Old Time:	New Time:	Old Total:	Adj: X	NEW TOTAL: X
Old Route # PM 41	New Route#	Old Time 1:30-3:15	New Time X	Old Total: 1.75	Adj: X	NEW TOTAL: 1,75
				Old Daily Total: 1.75	,Adj; +1.5	New Daily Total: 3.25

	·	

## MEMORANDUM

TO: FROM: DATE; SUBJECT:	Dr. Thomas Reardon, Superintendent Joseph Karas, Assistant Superintendent for Business Nov. 16, 2021 Recommendation to be made at the Nov. 22, 2021 Board of Education Meeting					
I recommend that the	Board of Education approve the following Substit	ute Appointment:				
NAME:	Morgan Murray					
POSTING #:	N/A					
POSITION:	Substitute Monitor	ı				
LOCATION:	District Wide					
EFFECTIVE DATE:	Nov. 23, 2021					
RATE:	Step 1					
HOURS:	As Needed					
Is this person currentl	y employed by the District: YES X	NO				

5 SABRE DRIVE SCHENECTADY, NEW YORK 12306

TO: Melissa Gemmett

FROM: Joseph Hilts # 2 3000

DATE: 11/12/2021

Schalmont CSD Business Office

NOV 15 2021

Received by: \_

Please note the following change in hours for the <u>Driver</u> / Bus | Attendant listed below:

NAME: DeFillips, Dan

**EFFECTIVE DATE: 11/15/2021** 

Old Route #	New Route #:	Old Time;	New Time:	Old Total:	Adj:	NEW
AM 4	X ·	6:30-9:15	X	2.75	X <sub>.</sub>	TOTAL: 2.75
Old Route #	New Route #;	Old Time:	New Time:	Old Total:	Adj:	NEW
X	X	x	x	X	X	TOTAL: X
Old Route#	New Route#	Old Time	New Time	Old Total:	Adj:	NEW
Х	*PM 17	х	1:45-4:15	Х	+2.5	TOTAL: 2.5
				Old Dally Total:	Adj;	New Daily Total:
			л	2.75	+2.5	5.25



#### STATE OF NEW YORK

SUPREME COURT

-against-

#### COUNTY OF SCHENECTADY

In the Matter of the Application of NET ZERO VILLAGE, LLC AND SOLARA ONE, LLC,

CONSENT ORDER AND JUDGMENT

Petitioners,

Index Nos. 2020-0937 & 2021-1549

ASSESSOR OF THE TOWN OF ROTTERDAM, THE BOARD OF ASSESSMENT REVIEW OF THE TOWN OF ROTTERDAM AND THE TOWN OF ROTTERDAM, NEW YORK,

Respondents,

-and-

#### SCHALMONT CENTRAL SCHOOL DISTRICT,

#### Intervenor-Respondent.

IT IS HEREBY STIPULATED AND AGREED by and between the undersigned, who are the attorneys of record for the above parties with full, direct and actual authority of their respective clients to do the same, that said proceedings shall be settled and compromised in the following manner:

- The above entitled proceedings are consolidated for one disposition in the interests of 1. judicial economy.
- The 2020 and 2021 final assessments on the petitioners' subject properties were fixed by 2. the Assessor of the Town of Rotterdam as follows:

YEAR_	OWNER	TAX MAP NO.	ASSESSED VALUE
2020	Net Zero Village, LLC	573-2.11	\$15,521,500
	Solara One, LLC	48.9-2-10.1	\$11,517,000
2021	Net Zero Village, LLC	573-2.11	\$15,521,500
	Solara One, LLC	48.9-2-10.1	\$11,517,000

The 2020 and 2021 final assessments on the petitioners' real properties shall be corrected, 3. reduced and revised in the following manner:

		ORIGINAL	REVISED	
YEAR	TAX MAP NO.	ASSESSMENT	ASSESSMENT	REDUCTION
2020	573-2.11	\$15,521,500	\$11,154,000	(\$4,367,500)
	48.9-2-10.1	\$11,517,000	\$8,448,000	(\$3,069,000)
2021	573-2.11	\$15,521,500	\$11,154,000	(\$4,367,500)
	48.9-2-10.1	\$11,517,000	\$8,448,000	(\$3,069,000)

- 4. Respondent Assessor or other officers having custody of the assessment rolls of the Town of Rotterdam for the above-referenced years shall forthwith correct, revise or establish the entries for the assessments of these properties to reflect the assessment reductions herein recited by making appropriate notations thereon.
- 5. Any School District, County and special district that uses the years 2020 and 2021 final assessment rolls of the Town shall forthwith audit, pay and refund to petitioner principal amounts of excess taxes paid by petitioners, all refunds drafts being payable to "E. Stewart Jones Hacker Murphy LLP, as Attorneys for" each of the two petitioners above-named and said refunds should be tendered to E. Stewart Jones Hacker Murphy LLP, 28 Second Street, Troy, New York 12180. Said refunds shall be for repayment of excess principal taxes paid and shall be made in accordance with local refunding procedures established and provided for such cases, with interest per statute unless refunds are paid within sixty (60) days of Notice of Entry.
- 6. If applicable, corrected or amended property tax bills shall be furnished to petitioners by the Town of Rotterdam, the Schalmont Central School District, the County of Schenectady and any special district, for any subsequent tax billing date for which amended tax bills are in order consistent with the terms and conditions of this Order.
- 7. The judicial proceedings as to the assessed values of the subject properties in dispute for 2020 and 2021 are being simultaneously compromised, settled and discontinued in accordance with the terms of this agreement without costs or disbursements and the parties are signifying, by their subscribing to the terms and conditions hereof, a full final and binding settlement of the special proceedings entitled above. The terms and conditions of this Stipulation shall, however, survive the making and entry of a

judicial order providing for the settlement and compromise of the prior litigated proceedings and shall not merge therein.

- 8. Real Property Tax Law §727 shall apply to these proceedings for the 2022 assessment roll only.
- 9. This Consent Order and Judgment will be submitted to the New York State Supreme Court for signature and entry, and these proceedings shall thereupon be discontinued on the merits, without costs in favor of any party against another, subject to compliance with the refund provisions made part hereof. Any party may move this Court on notice to the other for any relief it shall deem appropriate for the construction or enforcement of this agreement.

DATED:, 2	21
	Patrick L. Seely, Jr., Esq. E. Stewart Jones Hacker Murphy LLP Attorneys for Petitioner 28 Second Street Troy, New York 12180
	Tel: (518) 213-0118
DATED:, 2	21
	Scott Ronda, Esq. The Beebe Law Firm Attorneys for Respondents 514 Vischer Ferry Road Clifton Park, New York 12065 Tel: (518) 373-1500
DATED:, 2	
	Christopher J. Honeywell, Esq. Honeywell Law Firm PLLC Attorneys for Intervenor-Respondent, Schalmont Central School District 187 Wolf Road, Suite 202 Albany, New York 12205 Tel: (518) 512-4580
PRESENT: HON, MARK L. F BE IT SO ORDERED AND A	
DATED: AT:	2021
	MARK L. POWERS, J.S.C.