

SCHALMONT CENTRAL SCHOOL DISTRICT

MINUTES

**Meeting of the Schalmont Board of Education
Monday, April 17, 2023; 7:00 PM; MS LGI**

CALL TO ORDER & ROLL CALL - The meeting was called to order at 7:08 PM

Members Present

Mr. Angelo Santabarbara, President
Ms. Patricia Dowse
Ms. Miranda Eldridge
*(Ms. Eldridge will be attending
via videoconference from
153 Fabian Drive, Schenectady, NY)*
Mrs. Jean Hanson
Mr. David Lawrence
Mr. Kevin Thompson

Members Absent

Ms. Kate Kruk

Others Present

Dr. Thomas Reardon, Superintendent of Schools
Mrs. Brenda Leitt, School Business Administrator
Mr. Nicholas Castiglione, Student Representative

APPROVAL OF AGENDA - Motion made by Mrs. Hanson, seconded by Ms. Dowse, that the agenda for the April 17, 2023 meeting of the Schalmont Board of Education be approved.

Motion carried 6-0. Ms. Kruk absent.

STUDENT REPRESENTATIVE REPORT

Mr. Castiglione reported that the Concert Choir earned a silver medal at NYSMA. Thirty-five students and four staff went to Italy. Three hundred students are set to attend prom. The spring concert is scheduled for May 12th.

SUPERINTENDENT’S REPORT and PRESENTATIONS

Final 2023-2024 Budget Update: Dr. Reardon and Mrs. Leitt

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

- Board of Education Meeting Minutes: April 3, 2023
- Financial Reports March 2023: Finance Report; HS/MS Extracurricular
- CSE/CPSE Recommendations: Feb. 2, 10; March 7, 17, 21, 22, 23, 24, 27, 28, 29, 30, 31; April 3, 4, 5, 6, 2023
- Personnel Matters

• **Instructional Personnel Matters**

Long Term Substitute (extension)

Katlyn Cowee, Grade 2 Teacher, effective May 1, 2023 through May 15, 2023, Step 1-MA

Substitute Teacher Appointments

BOCES Packet #13: John Callender, Kim Dreisenstock, Kristen Reamon

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

<u>Appointment</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Work Day</u>	<u>Step</u>
Bradford McCormack	Bus Driver Trainee	Transportation	04/18/23	as needed	1

<u>Substitute Appointment</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Work Day</u>
Eleanor Dodge	Cleaner	District Wide	04/18/23	as needed
Tim O'Brien	Cleaner	District Wide	04/17/23	as needed

Motion carried 6-0. Ms. Kruk absent.

NEW BUSINESS

Budget Proposition: Motion made by Mr. Thompson, seconded by Ms. Dowse, that the 2023-24 budget proposition and property tax report card be adopted; that the Board of Education of the Schalmont Central School District at Rotterdam be authorized to expend sums set forth in the total amount of \$55,853,038 during the 2023-24 school year, and to levy a tax therefore, be approved?

Motion carried 6-0. Ms. Kruk absent.

Voter Propositions and Budget Notice: Motion made by Mr. Lawrence, seconded by Mrs. Hanson, NOTICE OF THE BUDGET HEARING AND ANNUAL DISTRICT MEETING/ELECTION TO THE QUALIFIED VOTERS OF THE Schalmont Central School District at Rotterdam, Schenectady County, New York. NOTICE IS HEREBY GIVEN, that a public hearing of the qualified votes of the Schalmont Central School District at Rotterdam, will be held in the Middle School Building in said District on Monday, April 17, 2023 at 7:00 PM prevailing time, for the presentation of the budget. The budget will be available for review starting April 25, 2023 at each school. NOTICE IS HEREBY FURTHER GIVEN, that the annual school election of the qualified voters of the Schalmont Central School district of Rotterdam, will be held at the High School in said District on May 16, 2023 between the hours of 6:00 AM and 9:00 PM, prevailing time to vote by machine upon the following items. 1. To adopt the annual budget of the School District for the fiscal year 2023-24 and to authorize the requisite portion thereof to be raised by taxation on the taxable property of the District; 2. To elect two (2) members of the Board for three (3) year terms commencing July 1, 2023 and expiring on June 30, 2026. NOTICE IS HEREBY FURTHER GIVEN that at said Annual School District Meeting to be held on Tuesday, May 16, 2023, the following proposition will be submitted.

BUS PROPOSITION

Shall the proposition set forth in the notice of this meeting authorizing the purchase of five (5) school buses at a maximum estimated cost not to exceed \$665,000 and providing that such sum shall be funded by prior year fund balance, be approved. Section 3. The School District Clerk is hereby authorized to amend the notice of the Annual School District Meeting from time to time, as in his or her discretion, such amendment may be required. Section 4. The resolution shall take effect immediately.

NOTICE IS HEREBY FURTHER GIVEN that a copy of the statement of the amount of money which will be required to fund the School District's budget for 2023-24 may be obtained by any residents of the District during business hours beginning Wednesday, April 25, 2023. NOTICE IS HEREBY FURTHER GIVEN that petitions nominating candidates for the office of member of the Board of Education shall be filed with the Clerk of said School District at her office in the District Office not later than Monday, April 17, 2023 between the hours of 7:00 AM and 4:00 PM. Each petition shall be directed to the Clerk of the District and shall be signed by at least 25 voters of the District, and must state the name and residence of the candidate. NOTICE IS HEREBY FURTHER GIVEN that the applications for absentee ballots will be obtainable by calling the District Clerk at (518) 355-9200 x4001 or by email at bleitt@schalmont.net. Completed applications must be received by the District Clerk at least seven (7) days before the election if the ballot is to be mailed to the voter, or the day before the election, if the ballot is to be delivered personally to the voter. Absentee ballots must be received by the District Clerk no later than 5:00 PM, prevailing time, on Tuesday, May 16, 2023.

Motion carried 6-0. Ms. Kruk absent.

BOARD OF EDUCATION COMMENTS

Mr. Thompson – Zero levy. Still need people to come out to vote.

Ms. Dowse – Welcome back from vacation. Couple of months to go last hurrah! Cool District to be a part of.

Mr. Lawrence – Proud of budget in this growing District and keeping constituents in mind as we budget. Spring events in full swing. Thank you for your hard work.

Mrs. Hanson – Thank you for zero budget.

Mr. Santabarbara – Reiterate Kevin, come out to vote! We are adding programs and keeping students and community in mind when producing budget.

ADJOURNMENT – Motion made by Mrs. Hanson, seconded by Mr. Thompson, that the April 17, 2023 meeting of the board of Education be adjourned at 7:31 PM.

Motion carried 6-0. Ms. Kruk absent.

Respectfully submitted,

Brenda Leitt
Clerk of the Board

SCHALMONT CENTRAL SCHOOL DISTRICT

MINUTES

Meeting of the Schalmont Board of Education
Wednesday, April 19, 2023; 7:00 AM; District Office
2023-24 BOCES Administrative Budget/Annual Election Vote

CALL TO ORDER & ROLL CALL - The meeting was called to order at 7:00 AM

Members Present

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

Members Absent

Ms. Miranda Eldridge
Mr. Kevin Thompson

Others Present

Dr. Thomas Reardon, Superintendent of Schools
Mrs. Brenda Leitt, School Business Administrator

NEW BUSINESS

BOCES Administrative Budget Vote: Motion made by Ms. Kruk, seconded by Mrs. Hanson, RESOLVED, that the Board of Cooperative Educational Services of Albany Schoharie Schenectady Saratoga Counties be authorized to expend the sums set forth in the Administrative Budget document in the total amount of \$13,492,132 during the school year 2023-24 and to raise such sum by assessments to component school districts, non-component school districts, other BOCES and other sources as required by law.

Motion carried 5-0. Ms. Eldridge and Mr. Thompson absent.

Annual BOCES Election: Motion made by Mr. Santabarbara, seconded by Mrs. Hanson, that after a canvas of the members present, the Board of Education cast one vote for each of the following four (4) candidates for a term of three years each: Nancy Del Prado; Naomi Hoffman; Catherine Lewis; John Phelan.

Motion carried 5-0. Ms. Eldridge and Mr. Thompson absent.

ADJOURNMENT

Motion made by Ms. Kruk, seconded by Ms. Dowse, that the April 19, 2023 meeting of the Board of Education be adjourned at 7:01 AM.

Motion carried 5-0. Ms. Eldridge and Mr. Thompson absent.

Respectfully submitted,

Brenda Leitt
Clerk of the Board

FINANCE REPORT

April
2023

Submitted by:
Brenda Leitt

SCHALMONT CSD

Trial Balance Report From 7/1/2022 - 4/30/2023



Account	Description	Debits	Credits	Balance
A 200	CASH IN CHECKING	41,497,404.93	38,148,708.61	3,348,696.32
A 200-DB	General Fund Debit Card Account	5,838.35	3,388.78	2,449.57
A 200TAX	CASH TAX ACCOUNT	23,714,352.04	23,714,333.85	18.19
A 203	NYCLASS ACCOUNT	5,368,718.53	0.00	5,368,718.53
A 203F	NBT MMA	37,359,530.33	11,000,000.00	26,359,530.33
A 203I	NBT - ICS Promontory	381.34	0.00	381.34
A 210	PETTY CASH	115.24	0.00	115.24
A 211	EXTRA CLASSROOM CASH	87,524.62	0.00	87,524.62
A 380-AR	ACCOUNTS RECEIVABLE-BILLING	4,056,680.71	4,054,559.45	2,121.26
A 391	DUE FROM OTHER FUNDS	9,517,697.75	2,823,582.20	6,694,115.55
A 410	STATE & FEDERAL AID RECEIVABLE	1,230,763.43	553,165.60	677,597.83
A 440	DUE FROM OTHER GOVERNMENTS	639,141.92	639,141.65	0.27
A 510	ESTIMATED REVENUE	56,726,833.00	0.00	56,726,833.00
A 521	ENCUMBRANCES	67,111,583.77	53,564,371.70	13,547,212.07
A 522	EXPENDITURES	37,400,535.41	1,152,513.31	36,248,022.10
A 599	APPROPRIATED FUND BALANCE	484,324.54	0.00	484,324.54
A 601	ACCRUED LIABILITIES	130,773.01	256,061.01	125,288.00 CR
A 630	DUE TO OTHER FUNDS	833,717.55	2,074,964.49	1,241,246.94 CR
A 631	DUE TO OTHER GOVERNMENTS	0.00	11,183.00	11,183.00 CR
A 632	DUE TO TEACHERS RET. SYSTEM	3,425,519.99	6,922,700.68	3,497,180.69 CR
A 637	DUE TO EMPLOYEES RETIREMENT SYSTEM	3,253.53	179,923.51	176,669.98 CR
A 691	DEFERRED REVENUE	6,695.00	29,960.26	23,265.26 CR
A 718ERS	ERS RETIREMENT	60,817.18	59,159.15	1,658.03
A 719	DISABILITY INSURANCE	0.00	91.10	91.10 CR
A 720D	DENTAL INSURANCE	51,080.76	51,193.64	112.88 CR
A 720FLEX	FLEXIBLE SPENDING	0.00	89.38	89.38 CR
A 720H	HEALTH INSURANCE	644,401.74	642,238.55	2,163.19
A 720V	VISION INSURANCE	10,340.99	10,340.19	0.80
A 726FICA	FICA TAX	2,035,314.37	2,035,819.54	505.17 CR
A 726MED	MEDICARE TAX	476,770.74	476,888.88	118.14 CR
A 727E	ERS LOAN	8,976.63	8,079.63	897.00
A 727T	TRS LOAN	54,277.76	53,877.76	400.00
A 738	STUDENT DEPOSITS	0.00	87,524.62	87,524.62 CR
A 815	RESERVE FOR UNEMPLOYMENT INSURANCE	0.00	300,000.00	300,000.00 CR
A 821	RESERVE FOR ENCUMBRANCES	53,564,371.70	67,111,633.50	13,547,261.80 CR
A 827	RESERVE FOR RETIREMENT CONTRIBUTIONS	840,000.00	3,752,058.32	2,912,058.32 CR
A 828	RESERVE FOR TEACHERS RETIREMENT	0.00	340,000.00	340,000.00 CR
A 864	RESERVE FOR TAX CERTIORARI	1,000,000.00	2,000,000.00	1,000,000.00 CR
A 867	RESERVE FOR EE BENEFITS & ACCRUED LIAB	322,906.00	1,789,852.18	1,466,946.18 CR
A 878	RESERVE FOR CAPITAL	3,450,000.00	10,000,000.00	6,550,000.00 CR
A 909	FUND BALANCE, UNRESERVED	0.00	12,534,360.55	12,534,360.55 CR
A 914	ASSIGNED APPROPRIATED FUND BALANCE	0.00	1,918,356.00	1,918,356.00 CR
A 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	486,660.43	486,660.43 CR
A 917	UNASSIGNED FUND BALANCE	1,579,292.34	0.00	1,579,292.34
A 960	APPROPRIATIONS	0.00	57,211,156.87	57,211,156.87 CR
A 980	REVENUES	117,188.44	47,819,185.25	47,701,996.81 CR

SCHALMONT CSD

Trial Balance Report From 7/1/2022 - 4/30/2023



Account	Description	Debits	Credits	Balance
A Fund Totals:		353,817,123.64	353,817,123.64	0.00
C 200	CASH IN CHECKING	1,234,226.90	489,974.75	744,252.15
C 210	PETTY CASH	50.00	0.00	50.00
C 211	CASH ON HAND - CHANGE	130.00	0.00	130.00
C 380	ACCOUNTS RECEIVABLE	7,348.02	7,333.02	15.00
C 391	DUE FROM OTHER FUNDS	46.90	1,128.68	1,081.78 CR
C 410	STATE & FEDERAL AID RECEIVABLE	423,695.80	295,641.00	128,054.80
C 445	INVENTORY OF MAT'L & SUPPLIES	3,683.95	0.00	3,683.95
C 446	FOOD INVENTORY	13,976.63	0.00	13,976.63
C 510	ESTIMATED REVENUE	1,012,500.00	200,000.00	812,500.00
C 521	ENCUMBRANCES	1,032,565.22	803,236.50	229,328.72
C 522	EXPENDITURES	537,764.92	199.50	537,565.42
C 599	APPROPRIATED FUND BALANCE	250,000.00	0.00	250,000.00
C 630	DUE TO OTHER FUNDS	293,739.74	531,118.26	237,378.52 CR
C 631	DUE TO OTHER GOV'TS-SALES TAX	454.48	538.99	84.51 CR
C 691	DEFERRED REVENUE	0.00	40,894.00	40,894.00 CR
C 806	NONSPENDABLE FUND BALANCE	0.00	27,208.96	27,208.96 CR
C 821	RESERVE FOR ENCUMBRANCES	803,236.50	1,032,565.22	229,328.72 CR
C 845	RESERVE FOR INVENTORY	9,548.22	0.00	9,548.22
C 909	FUND BALANCE, UNRESERVED	0.00	38,446.72	38,446.72 CR
C 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	349,942.21	349,942.21 CR
C 960	APPROPRIATIONS	200,000.00	1,262,500.00	1,062,500.00 CR
C 980	REVENUES	638.73	742,878.20	742,239.47 CR
C Fund Totals:		5,823,606.01	5,823,606.01	0.00
F 200	CASH IN CHECKING	568,763.97	568,191.46	572.51
F 391	DUE FROM OTHER FUNDS	1,093,190.63	614,771.51	478,419.12
F 410	STATE & FEDERAL AID RECEIVABLE	504,622.59	419,712.98	84,909.61
F 510	ESTIMATED REVENUE	791,289.00	0.00	791,289.00
F 521	ENCUMBRANCES	1,327,382.23	1,086,964.77	240,417.46
F 522	EXPENDITURES	792,760.04	0.00	792,760.04
F 599	APPROPRIATED FUND BALANCE	1,033.44	0.00	1,033.44
F 600	ACCOUNTS PAYABLE	0.00	0.27	0.27 CR
F 630	DUE TO OTHER FUNDS	572,070.15	1,172,296.74	600,226.59 CR
F 631	DUE TO OTHER GOVERNMENTS	0.00	994.99	994.99 CR
F 691	DEFERRED REVENUES	0.00	335,541.00	335,541.00 CR
F 821	RESERVE FOR ENCUMBRANCES	1,088,543.20	1,326,349.23	237,806.03 CR
F 909	FUND BALANCE, UNRESERVED	0.00	2,935.53	2,935.53 CR
F 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	10,805.68	10,805.68 CR
F 960	APPROPRIATIONS	0.00	792,322.44	792,322.44 CR
F 980	REVENUES	0.00	408,768.65	408,768.65 CR
F Fund Totals:		6,739,655.25	6,739,655.25	0.00
H 200	CASH IN CHECKING	1,090,673.19	1,837,073.94	746,400.75 CR
H 391	DUE FROM OTHER FUNDS	6,074,818.18	0.00	6,074,818.18
H 510	ESTIMATED REVENUE	7,238,939.95	0.00	7,238,939.95
H 521	ENCUMBRANCES	5,885,953.69	1,582,977.29	4,302,976.40
H 522	EXPENDITURES	1,327,715.43	270,329.86	1,057,385.57

SCHALMONT CSD

Trial Balance Report From 7/1/2022 - 4/30/2023



Account	Description	Debits	Credits	Balance	
H 599	APPROPRIATED FUND BALANCE	0.00	154,313.04	154,313.04	CR
H 626	BOND ANTICIPATION NOTES PAYABLE	509,358.51	762,944.51	253,586.00	CR
H 630	DUE TO OTHER FUNDS	6,543.00	6,828,940.45	6,822,397.45	CR
H 821	RESERVE FOR ENCUMBRANCES	1,582,977.29	5,885,953.69	4,302,976.40	CR
H 909	FUND BALANCE, UNRESERVED	1,855,995.60	0.00	1,855,995.60	
H 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	911,897.15	911,897.15	CR
H 960	APPROPRIATIONS	0.00	7,084,626.91	7,084,626.91	CR
H 980	REVENUES	0.00	253,918.00	253,918.00	CR
H Fund Totals:		25,572,974.84	25,572,974.84	0.00	
HA 200	Cash in Checking	25,228,612.87	17,508,656.23	7,719,956.64	
HA 391	Due From Other Funds	0.00	5,798,433.24	5,798,433.24	CR
HA 510	Estimated Revenue	21,764,359.00	0.00	21,764,359.00	
HA 599	Appropriated Fund Balance	0.00	12,025,236.11	12,025,236.11	CR
HA 600	Accounts Payable	0.00	0.28	0.28	CR
HA 626	BOND ANTICIPATION NOTES PAYABLE	17,508,656.23	34,320,000.02	16,811,343.79	CR
HA 630	Due to Other Funds	0.00	1,819.08	1,819.08	CR
HA 909	Fund Balance, Unreserved	15,007,937.58	0.00	15,007,937.58	
HA 960	Appropriations	0.00	9,739,122.89	9,739,122.89	CR
HA 980	Revenues	0.00	116,297.83	116,297.83	CR
HA Fund Totals:		79,509,565.68	79,509,565.68	0.00	
K 101	LAND	966,400.00	0.00	966,400.00	
K 102	BUILDINGS	46,940,110.30	0.00	46,940,110.30	
K 103	IMPROVEMENTS OTHER THAN BUILDINGS	1,414,968.56	0.00	1,414,968.56	
K 104	EQUIPMENT	4,651,496.91	0.00	4,651,496.91	
K 105	CONSTRUCTION WORK IN PROGRESS	0.00	0.21	0.21	CR
K 107	OTHER CAPITAL ASSETS-VEHICLES	4,482,724.46	0.00	4,482,724.46	
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	14,795,720.53	14,795,720.53	CR
K 113	ACCUM DEPRECIATION-OTHER THAN BLDG	0.00	1,212,936.82	1,212,936.82	CR
K 114	ACCUM DEPRECIATION-EQUIPMENT	0.00	3,772,759.95	3,772,759.95	CR
K 117	ACCUM DEPRECIATION-OTHER ASSETS	0.00	2,641,108.52	2,641,108.52	CR
K 151	NET CAPITAL ASSETS	0.00	89,267,635.20	89,267,635.20	CR
K 496	DEFERRED OUTFLOWS OF RESOURCES-PENSION	55,782,239.00	0.00	55,782,239.00	
K Fund Totals:		114,237,939.23	114,237,939.23	0.00	
TE 200	CASH IN CHECKING	22,548.48	50.00	22,498.48	
TE 909	FUND BALANCE, UNRESERVED	254.46	1.12	253.34	
TE 909.12	CLASS 62'	50.20	4,189.08	4,138.88	CR
TE 909.14	JANICE DOLHY MEMORIAL SCHOLARSHIP	0.05	893.94	893.89	CR
TE 909.16	ROTTERDAM KIWANIS SCHOLARSHIP	0.20	4,006.49	4,006.29	CR
TE 909.2	BRUCE BOUCK SCHOLARSHIP	0.17	3,392.45	3,392.28	CR
TE 909.3	PAULA SELKIS SCHOLARSHIP	0.33	6,643.80	6,643.47	CR
TE 909.9	SANDRA STRYJEK SCHOLARSHIP	0.17	3,423.84	3,423.67	CR
TE 980	REVENUES	0.00	253.34	253.34	CR
TE Fund Totals:		22,854.06	22,854.06	0.00	
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

SCHALMONT CSD

Trial Balance Report From 7/1/2022 - 4/30/2023



Account	Description	Debits	Credits	Balance
V Fund Totals:		1,455,026.80	1,455,026.80	0.00
W 125	AMTS TO BE MADE IN FUTURE BUDGET	223,418,943.16	0.00	223,418,943.16
W 628	BONDS PAYABLE	0.00	2,035,000.00	2,035,000.00 CR
W 683	OTHER POST EMPLOYMET BENEFIT	0.00	136,601,551.00	136,601,551.00 CR
W 686	JUDGEMENTS AND CLAIMS	0.00	683,923.87	683,923.87 CR
W 687	COMPENSATED ABSENCES	0.00	1,454,429.29	1,454,429.29 CR
W 697	DEFERRED INFLOWS OF RESOURCES-PENSION	0.00	82,644,039.00	82,644,039.00 CR
W Fund Totals:		223,418,943.16	223,418,943.16	0.00
Grand Totals:		810,597,688.67	810,597,688.67	0.00

SCHALMONT CSD

Trial Balance Report From 7/1/2022 - 4/30/2023



Account	Description	Debits	Credits	Balance
HSEC 200	CASH IN CHECKING	164,926.06	58,355.76	106,570.30
HSEC 630	DUE TO OTHER FUNDS	0.00	600.00	600.00 CR
HSEC 631	DUE TO OTHER GOV'T-SALES TAX	615.22	457.19	158.03
HSEC 700	Interest Earned	0.00	2,066.99	2,066.99 CR
HSEC 830	BAND FUND	6,988.38	8,271.04	1,282.66 CR
HSEC 831	STUDENT SPECIAL ACCOOUNT	17,010.01	27,926.83	10,916.82 CR
HSEC 832	YEARBOOK	0.00	15,843.05	15,843.05 CR
HSEC 833	CHOIR	4,922.55	6,014.22	1,091.67 CR
HSEC 834	INTERNATIONAL CLUB	4,235.00	5,214.37	979.37 CR
HSEC 835	KEY CLUB	715.56	2,843.16	2,127.60 CR
HSEC 836	NATIONAL HONOR SOCIETY	1,021.50	2,503.88	1,482.38 CR
HSEC 837	SADD	27.86	391.33	363.47 CR
HSEC 838	SKI CLUB	11,011.04	11,213.59	202.55 CR
HSEC 839	STUDENT COUNCIL	569.18	4,397.78	3,828.60 CR
HSEC 840	STUDENT LOCKER FUND	0.00	4,536.65	4,536.65 CR
HSEC 841	NSHS	0.00	765.82	765.82 CR
HSEC 842	NAHS	160.00	177.95	17.95 CR
HSEC 843	ECC	10.76	362.24	351.48 CR
HSEC 844	DRAMA	3,042.00	15,198.15	12,156.15 CR
HSEC 845	ENGLISH HONOR SOCIETY	233.43	2,251.97	2,018.54 CR
HSEC 848	GSA/FUSION	0.00	508.67	508.67 CR
HSEC 872	MASTERMINDS	0.00	379.03	379.03 CR
HSEC 876	Class of 2023	5,814.05	27,861.07	22,047.02 CR
HSEC 877	Class of 2024	1,002.26	16,690.10	15,687.84 CR
HSEC 878	CLASS OF 2025	1,273.00	4,245.13	2,972.13 CR
HSEC 879	Class of 2026	0.00	4,163.77	4,163.77 CR
HSEC 883	BMX CLUB	0.00	338.12	338.12 CR
HSEC Fund Totals:		223,577.86	223,577.86	0.00
MSEC 200	CASH IN CHECKING	57,720.08	14,505.80	43,214.28
MSEC 631	DUE TO OTHER GOV'T-SALES TAX	0.00	188.93	188.93 CR
MSEC 700	Interest Earned	0.00	802.72	802.72 CR
MSEC 830	SCHOOL STORE	1,118.28	4,305.55	3,187.27 CR
MSEC 831	YEARBOOK	46.40	4,819.89	4,773.49 CR
MSEC 833	SABRE SERVICE CLUB	0.00	64.18	64.18 CR
MSEC 834	STUDENT COUNCIL	8,305.41	26,245.97	17,940.56 CR
MSEC 835	GRADE 6	0.00	56.19	56.19 CR
MSEC 836	GRADE 7	0.00	44.00	44.00 CR
MSEC 838	GRADE 8	0.00	779.01	779.01 CR
MSEC 839	LIFETOUCH	1,447.39	6,547.38	5,099.99 CR
MSEC 841	LIBRARY	3,116.88	8,026.46	4,909.58 CR
MSEC 842	ENVIRONMENTAL CLUB	270.32	2,051.16	1,780.84 CR
MSEC 843	SABRE NATION - STUDY CIRCLE	20.00	1,056.41	1,036.41 CR
MSEC 844	ENGINEERING CLUB	181.12	1,171.27	990.15 CR
MSEC 845	SABRE CAFE	0.00	1,560.96	1,560.96 CR
MSEC Fund Totals:		72,225.88	72,225.88	0.00
Grand Totals:		295,803.74	295,803.74	0.00

SCHALMONT CENTRAL SCHOOL DISTRICT

5710

Required
 Local
 Notice

SCHOOL SAFETY AND EDUCATIONAL CLIMATE (SSEC) REPORTING

The Board of Education is committed to promoting and maintaining the safety of all student, staff, and visitors to the schools. The Board is also committed to maintaining a school environment that is free from harassment, bullying and discrimination. Consistent with these commitments and in accordance with state law and regulation, the district will submit an annual report to the Commissioner of Education regarding violent and disruptive incidents and material incidents of harassment/bullying/discrimination as part of the New York State Education Department's School Safety and Educational Climate (SSEC) Summary Data Collection. In addition, the District will use this data to assess the safety and educational climate of its schools and will work to continuously improve the safety, and the well-being of its students, staff and community.

Reporting Requirement

The Superintendent is responsible for preparing on a regular basis a report of all the violent and disruptive incidents and material incidents of harassment, bullying and discrimination that have occurred on school grounds, at a school function, or at a school sponsored event and forwarding the report to the Superintendent of Schools. The Superintendent or designee is responsible for compiling the reports received into the annual report and submitting the report to the Commissioner. The summary report will contain all the information required by law, and will be filed with the Commissioner on or before a date set by the Commissioner. The Superintendent will make available the summary report to the Board.

The district is responsible for assuring that copies of each SSEC report, both individual and summary reports, are retained at the school until the youngest person involved in a reported incident is 27 years old. Individual incident report forms will not be kept in student cumulative folders nor sent to the next school or district that students attend, unless requested by the receiving District.

Confidentiality

Any violent or disruptive incident or harassment, bullying, and discrimination report prepared in accordance with the law will be available for inspection by the State Education Department upon request. All names and other personally identifiable information included in any report are confidential and must not be disclosed to any person for use by any person for purposes other than the reporting purposes in Education Law 2802, except as otherwise authorized by law.

Adoption date:



SCHALMONT CENTRAL SCHOOL

2023-2024



JULY 2023						
Su	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

AUGUST 2023						
Su	M	T	W	T	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER 2023						
Su	M	T	W	T	F	S
					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER 2023						
Su	M	T	W	T	F	S
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER 2023						
Su	M	T	W	T	F	S
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DECEMBER 2023						
Su	M	T	W	T	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY 2024						
Su	M	T	W	T	F	S
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14	15	16	17	18	19	20
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28	29	30	31			

FEBRUARY 2024						
Su	M	T	W	T	F	S
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4	5	6	7	8	9	10
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25	26	27	28	29		

MARCH 2024						
Su	M	T	W	T	F	S
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31						

APRIL 2024						
Su	M	T	W	T	F	S
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21	22	23	24	25	26	27
28	29	30				

MAY 2024						
Su	M	T	W	T	F	S
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19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE 2024						
Su	M	T	W	T	F	S
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

School Day Tally	
September	17
October	20
November	18
December	16
January	21
February	15
March	19
April	17
May	21
June	17
Pupil Days	181
Staff Days	4
	185

September 4	No School - Labor Day
September 5-6	Staff Development Days
September 7	First Day of Classes
October 5*	Dismiss 15 minutes early (Drill)
October 9	Columbus Day
October 10	Staff Development Day
October 18	1/2 Day Elem Conferences-1/2 day school K-5
October 23	1/2 Day Elem Conferences-1/2 day school K-5
November 1	Full Conference Day - no school K-5
November 10	Veterans Day
November 22-24	Thanksgiving Recess
December 22	1/2 Day for All
Dec. 25 - Jan. 1	Holiday Recess
January 2	Classes Resume
January 15	Martin L. King Jr. Day
January 23-26	Regents Testing
February 16-23	Winter Recess
March 15	Staff Development Day
March 29 - April 5	Spring Recess
May 24 & 27	Memorial Day
June 14, 18, 20, 21, 24, 25	Regents Testing
June 19	Juneteenth
June 24, 25	1/2 Day for Elementary
June 26	Regents Rating Day & Last 1/2 Day of Classes

Classes Not in Session
Staff Development Day
Conferences All Day (no school elem only)
Conferences PM only (1/2 day elem)
Regents Exam Days