

SCHALMONT CENTRAL SCHOOL DISTRICT

MINUTES

Regular Meeting of the Schalmont Board of Education
Monday, September 11, 2023; 7:00 PM; MS LGI

Swearing-in of Re-Elected Board Member

Re-elected Board Member Ms. Kate Kruk was sworn in by the District Clerk, Mrs. Brenda Leitt.

CALL TO ORDER & ROLL CALL - The meeting was called to order at 7:04 PM.

Members Present

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

Members Absent

None

Others Present

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA – Motion made by Mrs. Hanson, seconded by Mr. Lawrence, that the agenda for the September 11, 2023 meeting of the Schalmont Board of Education be approved.

Motion carried 7-0.

STUDENT REPRESENTATIVE REPORT

Mr. Castiglione reported at the High School seniors will be painting parking spots this upcoming Sunday, Sept. 17th, with a rain date of Sunday, Sept. 24th. Homecoming Game vs. Ichabod Crane will be Friday, Oct. 6th. Nick let everyone know that he has been selected to perform in the NYSSMA All-State Symphonic Band Winter Conf. in Rochester beginning in Dec. The Middle School Principal and Vice Principal are meeting with grade levels with reminders about the importance of positive decision making and being the best Sabre Citizen they can be! The MS Counselors are visiting classrooms and grade levels talking to students about the opportunities to get involved in clubs and extracurricular activities and the benefits of being involved. At Jefferson, today is the first day of kindergarten. The 4th graders will be assisting with dismissal by holding signs to ensure students get on the correct bus.

SUPERINTENDENT'S REPORT

Opening of School 2023-2024: Dr. Reardon; Wonderful start of the New Year!

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

- ✓ Board of Education Meeting Minutes: August 21, 2023
- ✓ Personnel Matters

• Instructional Personnel Matters

Part-Time Appointment

Name: George Alden
Position: Music
FTE: 0.9
Location: MS
Effective: September 1, 2023 through June 30, 2024
Step: 2-BA (per STA Agreement)

Name: Sheri Sidor
 Position: Art
 FTE: 1.0 FTE
 Location: HS
 Effective: September 5, 2023 through October 27, 2023
 Step: 8-MA prorated per diem (*per STA Agreement*)

Appointments: Middle School Advisors 2023-24 - Stipends in accordance with STA Agreement

Debra McCloskey, Drama Club (shared)
 Erica Minehardt-Quick, Drama Club (shared)

• Noninstructional Personnel Matters – (All hourly pay rates will be per SSRPA Agreement)

<u>Appointments</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Hours</u>	<u>Step</u>
Dori Kaszubski	Food Service Worker	MS	09/06/23 through 06/26/24 (182 days)	6:45am-8:15am	5
Meeka Loiacono	Teacher Aide	Jefferson	09/01/23	7.00	3
Artemis Mantekas	Teacher Aide	Jefferson	09/01/23	7.00	3
Kristen Reamon	Food Service Worker	Jefferson	09/07/23 through 06/25/24 (176 days)	10:30am-2:00pm	1
Ashley Guenard Santiago	Cleaner	District Wide	09/11/23	3:00pm-11:30pm	2

<u>Retirement Resignation</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Yrs. of Service</u>
Todd Hotaling	Bus Driver	Transportation	09/01/23	13.5

<u>Resignations</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>
Theresa Bacchi	Monitor	HS	08/24/23
Josephine Eats	Food Service Worker	MS (1.50 hr.)	09/06/23
Kimberly Gemme	Bus Attendant	Transportation	08/24/23
Deborah Mastroianni	Bus Attendant	Transportation	08/24/23
Rebecca Naumowicz	Food Service Worker	Jefferson	08/24/23
Christopher Plumadore	Bus Driver	Transportation	08/24/23
Rebecca Reutzel	Monitor	Jefferson	08/23/23

<u>Substitute Appointments</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Hours</u>
Theresa Bacchi	Monitor	HS	09/01/23	as needed
Wendy DeSantis	Custodian	District Wide	09/05/23	as needed
Kimberly Gemme	Bus Attendant	Transportation	09/01/23	as needed
Todd Hotaling	Bus Driver	Transportation	08/25/23	as needed
Deborah Mastroianni	Bus Attendant	Transportation	09/01/23	as needed
Rebecca Naumowicz	Teacher Aide	Jefferson	09/01/23	as needed
Christopher Plumadore	Bus Driver	Transportation	08/25/23	as needed
Rebecca Reutzel	Monitor	Jefferson	09/01/23	as needed
Judy Young	Monitor	District Wide	09/01/23	as needed

<u>Substitute Resignation</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>
Kristen Reamon	Food Service Worker	District Wide	09/06/23

School Monitors - 2023-2024

<u>Name</u>	<u>Work Day Hrs.</u>	<u>Daily Hrs.</u>	<u>Location</u>
Ashley Bailey-Gentile	8:30am – 9:30am	1.00	Jefferson
Rebecca Gazzillo	8:30am – 9:30am	1.00	Jefferson
Michelle Barrett	10:45am – 1:30pm	2.75	Jefferson
Jacqueline Doyle	10:45am – 1:45pm	3.00	Jefferson
Delores Mannato	11:45am – 1:45pm	2.00	Jefferson
MaryAnn DeThorne	11:45am – 1:45pm	2.00	Jefferson

Ashley Bailey-Gentile	11:15am – 2:15pm	3.00	Jefferson
Kristin Fratus	11:15am – 2:15pm	3.00	Jefferson
Rebecca Gazzillo	11:15am – 2:15pm	3.00	Jefferson
LeeAnn McTighe	11:15am – 2:15pm	3.00	Jefferson
Rebecca Naumowicz	11:15am – 2:15pm	3.00	Jefferson
Tia Sanford	11:15am – 2:15pm	3.00	Jefferson
Angela Perkins	10:35am – 11:35am	1.00	MS
James Battaglia	10:45am – 12:45pm	2.00	HS
Debra Smith	10:45am – 12:45pm	2.00	HS

Bus Attendant Appointments -2023-2024

<u>Name</u>	<u>AM Hours</u>	<u>Mid-Day Hours</u>	<u>PM Hours</u>	<u>Hours</u>
Michele Catino	1.75	--	2.50	4.25
Cheryl Myers	--	--	1.75	1.75
Michelle Barrett	2.75	--	2.50	5.25
Lisa Croce	2.75	--	1.50	4.25
Jaqueline Doyle	1.50	--	---	1.50
Michelle Bernardo	2.75	--	2.25	5.00
Elizabeth Parks	2.50	--	1.50	4.00
Carol Thompson	1.75	--	--	1.75
Theresa Bacchi	2.00	1.00	2.75	5.75
James Battaglia	1.75	--	2.25	4.00
Lou-Ann Tubb	1.75	--	--	1.75
Dori Kaszubski	--	--	2.75	2.75
Kristen Fratus	2.50	--	--	2.50
Teresa Diehsner	2.00	--	--	2.00
Margaret Raymond	--	--	2.50	2.50

Bus Driver Appointments -2023-2024

<u>Name</u>	<u>AM Hours</u>	<u>Mid-Day Hours</u>	<u>PM Hours</u>	<u>Late Run Hours</u>	<u>Hours</u>
Tom Verrigni	3.25	1.75	2.75	--	7.75
John Sangiovanni	3.00	--	3.00	--	6.00
David Connell	3.00	1.75	3.25	--	8.00
Ray LaFreniere	2.75	2.75	2.50	--	8.00
Luigi Mastroianni	3.25	1.75	3.00	--	8.00
Anthony Farina	3.25	1.50	2.00	1.75	6.75/1.75x3
Pam Tetlak	3.00	1.50	3.00	--	7.50
Zelindo Viscusi	2.75	--	--	2.25	2.75/2.75x3
Joe Mastrianni	3.00	--	2.50	--	5.50
Ken Lancto	3.00	--	2.00	2.25	5.00/2.25x2
Chris Chandler	3.25	--	2.00	1.75	5.75/1.75x2
Mena Greisler	2.75	--	2.50	--	5.25
Theresa Rorick	3.00	--	3.75	--	6.75
Jim Woods	3.25	--	2.00	--	5.25/1.75x2
Henry DeSantis	3.25	--	2.50	--	5.75
Bob Burgess	3.25	--	2.00	--	5.75/1.75x2
Gary Campoli	2.50	--	3.25	--	5.75
Jennifer Whitney	3.25	--	2.50	--	5.75
Mario Palleschi	2.75	--	2.50	--	5.25
Anthony Ditoro	2.75	--	2.50	--	5.25
Mike Townsend	3.00	--	2.50	--	5.50
Mike Denny	3.00	--	2.50	--	5.50
Wesley Blessing	2.75	--	2.50	--	5.25
Brian Lehr	--	--	2.75	--	2.75
Maria Magliocco	2.75	--	2.50	--	5.25
Oswald Martucci	2.25	--	3.25	--	5.50

Daniel DeFillips	2.75	--	2.75	--	5.50
Lori Koslik-Olsen	3.00	--	3.00	--	6.00
Radine Labar-Thomas	2.75	--	2.75	--	5.50
Christine Labar-VanBuren	2.75	--	2.75	--	5.50
Francis Severnio	--	--	2.50	--	2.50
Gary Olsen	3.25	--	2.75	--	6.00
Holly Boice	3.00	--	2.75	--	5.75
Angela Perkins	3.00	--	2.75	--	5.75
Yvonne DeCocco	3.00	--	2.75	--	5.75
Lorrie Adams	2.75	--	2.50	--	5.25
Kimberly Bryant	--	--	2.50	--	2.50
Bradford McCormack	2.75	--	2.50	--	5.25
Imants Shrederis	2.75	--	--	--	2.75
Danielle Nedell	2.75	--	2.50	--	5.25

Motion carried 7-0.

NEW BUSINESS

Transportation Contract #1: Motion made by Mr. Lawrence, seconded by Ms. Eledridge, that the Board of Education approve the transportation contract between the Schalmont Central School District and Amazing Grace Transportation, to transport (1) student to Oak Hill School, at a daily rate of \$495/day.

Motion carried 7-0.

Transportation Contract #2: Motion made by Ms. Dowse, seconded by Mr. Lawrence, that the Board of Education approve the transportation contract between the Schalmont Central School District and Amazing Grace Transportation/Melissa Reilly, to transport (2) students to Neil Hellman/Parsons School, at a daily rate of \$700/day.

Motion carried 7-0.

Transportation Contract #3: Motion made by Mrs. Hanson, seconded by Ms. Eldridge, that the Board of Education approve the transportation contract between the Schalmont Central School District and Amazing Grace Transportation, to transport (1) student to Henry Johnson Charter School, at a daily rate of \$330/day.

Motion carried 7-0.

Committees: Motion made by Ms. Kruk, seconded by Mrs. Hanson, that the Board of Education approve the following Board Committee Representatives for the 2023-24 fiscal year.

- Audit Committee Mr. Thompson, Ms. Dowse, Mr. Santabarbara
- Policy Committee Ms. Kruk, Mrs. Hanson, Ms. Dowse
- Technology Committee Ms. Eldridge, Mr. Santabarbara, Mr. Lawrence
- Facilities & Strategic Planning Ms. Eldridge, Ms. Kruk, Mr. Lawrence

Motion carried 7-0.

BOARD ITEMS

- Ms. Dowse – Likes the green on campus. Need more Sabre swag.
- Mr. Lawrence – Thanks to Jason McCord for documenting the first day of school, well documented. Loved videos.
- Mr. Santabarbara – Thanks for community input. Welcome students. Heard great things about traffic pattern.
- Mr. Thompson – Notes that Town Board meetings go on for a long time.

ADJOURNMENT - Motion made by Mr. Thompson, seconded by Ms. Kruk, that the September 11, 2023 meeting of the Board of Education be adjourned at 7:20 PM.

Motion carried 7-0.

Respectfully submitted,

Mrs. Brenda Leitt, Clerk of the Board

MONTHLY FINANCE

July 31, 2023

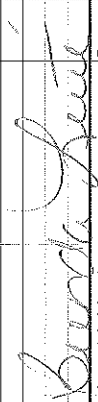
	Capital Fund Checking 4085	Federal Checking 4093	General Checking 4069	General Tax Account 6864	School Lunch Checking 4077	Payroll Account 4107
Available Cash Balance as Reported at the End of Preceding Month	H200	F200	A200	A200TAX	C200	A209
Add:	7,629,042.03	634.71	1,406,675.29	18.19	720,940.72	-
Receipts By Source:						
Real Property Taxes/PILOTS						
Cafeteria Sales			541,211.50		50.00	
State & Federal Aid			3,028,246.36		23,438.00	
Transfers In		246,176.34	8,918.19		2,218.63	397,618.57
Interest Earnings	22,677.10		17,949.78			
Non Resident Tuition			137,817.46			
Miscellaneous						
Continuing Education						
Insurance (Cobra, Amisure)			3,195.47			
Total Receipts:	22,677.10	246,176.34	3,737,338.76	-	25,706.63	397,618.57
Less:						
Disbursements:						
Debt Payments						
Check	64,119.65	217,929.98	3,774,053.62			397,618.57
Wire transfers - Payroll/Other		28,246.36	253,676.34			
Wire transfer - Empire/LBS/Sales Tx			78,977.90			
Total Disbursements	64,119.65	246,176.34	4,106,707.86	-	-	397,618.57
Available Cash Balance At EoM	7,587,599.48	634.71	1,037,306.19	18.19	746,647.35	-
Bank Reconciliation						
Bank Balance	7,650,219.13	634.71	2,115,291.76	18.19	746,647.35	12,481.17
Deposits in Transit						431.09
Outstanding Checks	(62,619.65)		(1,075,326.15)			(12,912.26)
Adjustments			(2,659.42)			
Book Balance	7,587,599.48	634.71	1,037,306.19	18.19	746,647.35	-
Other Investment Accounts:						
Opening balance		20,858,563.17	381.80	5,412,569.44		
Add:						
Transfers In						
Interest Earnings		55,963.09	0.48	22,959.66		
Total Receipts		55,963.09	0.48	22,959.66		
Less:						
Transfers Out		3,000,000.00				
Available Cash Balance At End of Month		17,914,516.26	382.28	5,435,529.10		
Account Code:		A203F	A203	(NY CLASS) A203		

Rudolph
Business Administrator

8/28/2023

I certify that the above balances are in agreement with the bank statements, as reconciled.

MONTHLY FINANCE
August 31, 2023

	Capital Fund Checking 4068	Federal Checking 4083	General Checking 4068	General Tax Account 6064	School Lunch Checking 4077	Payroll Account 4107
Available Cash Balance as Reported at the End of Preceding Month	H200	F200	A200	A200TAX	C200	A209
Add:	7,587,599.48	634.71	1,037,306.19	18.19	746,647.35	-
Receipts By Source:						
Real Property Taxes/PILOTS						
Cafeteria Sales			713,540.16		1,093.00	
State & Federal Aid		738,213.62	2,152,597.61			
Transfers In	26,267.51		6,450.82		2,558.07	526,001.73
Interest Earnings			3,188.44			
Non Resident Tuition			4,829.35			
Miscellaneous	16,286,788.27					
Continuing Education						
Insurance (Cobra, Amsure)			113,699.49			
Total Receipts	16,313,055.78	738,213.62	2,994,305.87	-	3,661.07	526,001.73
Less:						
Disbursements:						
Debt Payments						
Check	1,803,362.30	716,632.00	2,712,961.51		566.91	359,685.12
Wire transfers - Payroll/Other	17,623,462.48	21,581.62	865,557.24		3,672.37	166,316.61
Wire transfer - Empire/LBS/Sales Tx			60,443.58			
Total Disbursements	19,426,824.78	738,213.62	3,638,962.33		4,239.28	526,001.73
Available Cash Balance At EOM	4,473,830.48	634.71	392,649.73	18.19	746,069.14	-
Bank Reconciliation						
Bank Balance	5,352,480.23	717,266.71	1,735,609.15	18.19	746,356.05	167,708.02
Deposits in Transit			166,702.84		270.00	431.09
Outstanding Checks	(878,659.75)	(716,632.00)	(1,509,662.26)		(566.91)	(168,139.11)
Adjustments						
Book Balance	4,473,830.48	634.71	392,649.73	18.19	746,069.14	-
Other Investment Accounts:						
Opening balance		17,914,516.26	382.76	5,435,529.10		
Add:						
Transfers In			1.54	23,945.58		
Interest Earnings		59,512.81	1.54	23,945.58		
Total Receipts		59,512.81	1.54	23,945.58		
Less:						
Transfers Out		2,000,000.00				
Available Cash Balance At End of Month		15,974,029.07	384.30	5,459,474.68		
Account Code:		A203F	A203I	(NY CLASS) A203		
I certify that the above balances are in agreement with the bank statements, as reconciled.						
					Business Administrator	Date 9/6/2023



Schalmont
CENTRAL SCHOOL DISTRICT

District Office
4 Sabre Drive, Schenectady, NY 12306
Phone: 518-355-9200 | Fax: 518-355-9203

Dr. Thomas B. Reardon, Superintendent of Schools, Ext. 4001

TO: Board of Education
FROM: Genienne Bakuzonis, Chief Compliance Office, Academic & Instructional Support Services
DATE: September 21, 2023
RE: Agenda Items for September 25, 2023 Board Meeting:
CSE/CPSE Meetings for BOE Approval

Date of CSE/CPSE Meeting	Number of Students
August 30, 2023 (SMS)	4
September 5, 2023 (SMS)	1
September 8, 2023 (SHS)	1
September 13, 2023 (SHS)	2
September 19, 2023 (CPSE)	1
September 20, 2023 (SHS)	1