

SCHALMONT CENTRAL SCHOOL DISTRICT

MINUTES

Meeting of the Schalmont Board of Education
Monday, January 13, 2025; 7:00 PM; Middle School LGI

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

Members Present

Mr. Angelo Santabarbara, President
Mr. David Lawrence, Vice President
Ms. Patricia Dowse
Mrs. Jean Hanson
Mr. William Mau
Mr. Kevin Thompson

Members Absent

None

Others Present

Dr. Thomas Reardon, Superintendent of Schools
Mrs. Brenda Leitt, School Business Administrator
Mr. Kyle Larabee, Student Representative
Miss Angelina Riccio, Student Representative

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA – Motion made by Mrs. Hanson, seconded by Mr. Lawrence, that the agenda for the January 13, 2025 meeting of the Schalmont Board of Education be approved.

Motion carried 6-0.

STUDENT REPRESENTATIVE REPORT

Mr. Larabee and Miss Riccio reported at the High School the Holiday Concert season made its rounds. High School spirit week was the week before holiday break. Our winter sports seasons are well underway. Science Olympiad had their first invitational two weekends ago. The career fair took place last week. At the Middle School, fifth grade had their winter concert! Middle School had a Holiday Spirit Week before the break where they could wear comfy clothes, their favorite holiday character, favorite sweater, holiday colors, and flannels. At Jefferson Elementary, students in Ms. Pink, Mrs. LeRoy, and Mrs. Wood came together to participate in the second Annual Virtual Sing-Along, Kingsway Manor residents also sang to students right before the holiday break. K-2 had a holiday sing along in the gym right before the holiday break as well. Students in Mrs. Brown's Kindergarten class had families visit for Elf Station fun. Mrs. Madej's Kindergarten class had visitors from the High School's English Honor Society, where they received help with their writing projects.

SUPERINTENDENT'S REPORT

Jefferson Elementary School Update - Mr. Gifford, Jefferson Principal and Mrs. Lisa Young, Assistant Principal Jefferson students and siblings, Chloe and Riley Conrad, were recognized by the Pine Grove Fire Department for their actions before Christmas when their house had a fire. Chloe immediately woke up her family and Riley knew the importance to get low on the floor and crawl. Two important factors they learned in school.

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

- Board of Education Meeting Minutes: December 9, 2024
- CSE/CPSE Recommendations: Sept. 1, Dec. 3, 16, 17, 18, 30, 2024, Jan. 2, 7, 8, 2025
- Personnel Matters
- **Instructional Personnel Matters**
 - Full-Time Probationary Appointment
 - Name: Nicole Burjetka
 - Position: Special Education/MS; 1.0 FTE
 - Effective: January 13, 2025
 - Tenure Area: Special Education
 - Probation: 3 years; January 13, 2025 through January 13, 2028
 - Step: 15-MA (per STA Agreement)

Name: Melinda Rose
 Position: Special Education/MS; 1.0 FTE
 Effective: January 6, 2025
 Tenure Area: Special Education
 Probation: 4 years; January 6, 2025 through January 6, 2029
 Step: 15-MA (per STA Agreement)

Appointment

Name: Cheryl Barrell
 Position: 5th Grade/MS
 FTE: 1.0 FTE
 Effective: January 21, 2025 through June 30, 2025
 Step: 9-MA (per STA Agreement)

Unpaid Leave of Absence

Erica Keefer, Science, HS, effective March 4, 2025 through June 30, 2025

Resignation

Raegan Gleason, Special Education Teacher, MS, effective January 17, 2025

BOCES Substitute Teacher Appointments

Packet #8 – Jenna Giombetti, Sarah Nappi, Cara O’Brien, Jasmine Sardos, Michelle Schwartz, Olivia Tedford
 Packet #9 – Gabriela Amoroso, Tristin Bennett, Teagan Breton, Ailish Callahan, John Callender, Jahmari Charles, Kate Quinn, Jennifer Raley, Nate Valero-Catedral

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

<u>Resignation</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>
Yvonne DeCocco	Bus Driver	Transportation	01/08/25
Delores Mannato	Monitor	Jefferson	12/18/24

<u>Substitute Appointment</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Hours</u>
Alexa Abarno-Lazarus	Bus Attendant	Transportation	01/13/25	as needed
Lisa Lucarelli	Bus Attendant	Transportation	01/06/25	as needed

<u>Substitute Resignation</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>
Richard Carney	Bus Driver	Transportation	12/21/24

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>
Jessica Hanna	Bus Driver	Transportation	01/06/25	5.25	5.75

Motion carried 6-0.

NEW BUSINESS

BJ's Wholesale Club Tax Cert: Motion made by Ms. Dowse, seconded by Mrs. Hanson, WHEREAS, the Board of Education previously authorized intervention in a legal action titled In The Matter Of the Application of BJ's Wholesale Club, Inc.; (Index No. 2024-1548) ("BJ's Wholesale Club") regarding issues related to the 2024 tax assessment of a certain parcel or real property located at and known as 70 Campbell Road (Parcel #: 48.5-3-10.12); and, WHEREAS, the parties have reached settlement under which the assessed value of the relevant property shall be set at Eight Million Six Hundred and Seventy-Five Thousand Dollars (\$8,675,000.000) for the 2024 assessment year and, WHEREAS, Real Property Tax Law § 727 applies to the years 2025, 2026, and 2027; and, WHEREAS, the Superintendent of Schools and Board Counsel recommend acceptance of this settlement. IT IS HEREBY RESOLVED THAT, the above referenced action be settled and discontinued for the recommended terms of settlement; and, IT IS FURTHER RESOLVED THAT, the Superintendent of Schools, Board President, and Board Counsel are authorized to execute any documents necessary to settle and discontinue the above referenced action.

Motion carried 6-0.

BOARD ITEMS

Mr. Santabarbara – Welcome Back! Love to see we are still evaluating our curriculum.

Mr. Lawrence – You are all willing to do the great work to make the education positive. You are encouraging pride in education, not just the extra-curriculum. When the teachers buy in, the students buy in.

Mr. Thompson – Warms the heart that teachers are doing what they do to make/encourage students.

ADJOURNMENT – Motion made by Mrs. Hanson, seconded by Mr. Thompson, that the January 13, 2025 meeting of the Board of Education be adjourned at 8:04 PM.

Motion carried 6-0.

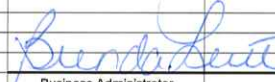
Respectfully submitted,

Mrs. Brenda Leitt
Clerk of the Board

TREASURER
REPORT
December
2024

Submitted by:
Brenda Leitt

MONTHLY FINANCE
December 31, 2024

	Capital Fund Checking 4085	Federal Checking 4093	General Checking 4089	General Tax Account 6884	School Lunch Checking 4077	Payroll Account 4107
Available Cash Balance as Reported at the End of Preceding Month	H200	F200	A200	A200TAX	C200	A209
	78,983.61	11,065.13	30,805,834.14	112,245.71	950,002.97	-
Add:						
Receipts By Source:						
Real Property Taxes/PILOTS			260,813.20			
Cafeteria Sales					9,217.00	
State & Federal Aid			1,280,690.53		95,993.00	
Transfers In			143,193.33			1,441,861.74
Interest Earnings	219.64		90,084.04	333.66	2,735.60	
Non Resident Tuition			7,607.80			
Miscellaneous	489,000.00		36,649.63		540.96	
Continuing Education						
Admissions						
Insurance (Cobra, Amsure)			30,744.17			
Total Receipts	489,219.64	-	1,849,782.70	333.66	108,486.56	1,441,861.74
Less:						
Disbursements:						
Check		490.45	3,718,071.22		41,319.32	53,270.48
Wire transfers - Payroll/Other	567,965.28		104,823.49		38,369.84	1,388,591.26
Wire transfer - Anthem/Sales Tx			46,478.02			
Internal Transfer			489,000.00			
Total Disbursements	567,965.28	490.45	4,358,372.73	-	79,689.16	1,441,861.74
Available Cash Balance At EoM	237.97	10,574.68	28,297,244.11	112,579.37	978,800.37	-
Bank Reconciliation						
Bank Balance	237.97	10,574.68	28,464,838.13	112,579.37	881,831.22	10,382.04
Deposits in Transit			(92,086.97)		97,062.15	3,445.33
Outstanding Checks			(75,507.05)		(93.00)	(13,827.37)
Adjustments						
Book Balance	237.97	10,574.68	28,297,244.11	112,579.37	978,800.37	-
	(0.00)	-	-	-	-	-
Other Investment Accounts:						
			General Fund Savings Accounts			
Opening balance		14,686,271.29	408.08	5,821,602.81		
Add:						
Transfers In						
Interest Earnings		43,656.45	1.56	21,799.77		
Total Receipts		43,656.45	1.56	21,799.77		
Less:						
Transfers Out						
Available Cash Balance At End of Month		14,729,927.74	409.64	5,843,402.58		
	Account Code:	A203F	A203I	(NY CLASS) A203		
I certify that the above balances are in agreement with the bank statements, as reconciled.						1/10/2025
						
			Business Administrator			Date

SCHALMONT CSD

Trial Balance Report From 7/1/2024 - 12/31/2024



Account	Description	Debits	Credits	Balance
A 200	CASH IN CHECKING	52,874,181.13	24,576,937.02	28,297,244.11
A 200-DB	General Fund Debit Card Account	13,896.44	9,154.42	4,742.02
A 200TAX	CASH TAX ACCOUNT	25,912,579.37	25,800,000.00	112,579.37
A 203	NYCLASS ACCOUNT	5,843,402.58	0.00	5,843,402.58
A 203F	NBT MMA	14,729,927.74	0.00	14,729,927.74
A 203I	NBT - ICS Promontory	409.64	0.00	409.64
A 210	PETTY CASH	115.24	0.00	115.24
A 380-AR	ACCOUNTS RECEIVABLE-BILLING	3,840,206.15	3,838,350.60	1,855.55
A 391	DUE FROM OTHER FUNDS	3,864,591.68	526,644.48	3,337,947.20
A 410	STATE & FEDERAL AID RECEIVABLE	418,333.40	348,744.40	69,589.00
A 440	DUE FROM OTHER GOVERNMENTS	655,478.87	0.00	655,478.87
A 510	ESTIMATED REVENUE	57,880,777.00	0.00	57,880,777.00
A 511	APPROPRIATED RESERVE	5,000,050.00	0.00	5,000,050.00
A 521	ENCUMBRANCES	54,814,560.82	25,713,047.61	29,101,513.21
A 522	EXPENDITURES	24,801,559.45	733,347.41	24,068,212.04
A 599	APPROPRIATED FUND BALANCE	197,412.77	0.00	197,412.77
A 600	ACCOUNTS PAYABLE	241,262.88	299,892.93	58,630.05 CR
A 630	DUE TO OTHER FUNDS	1,006,163.68	3,638,409.07	2,632,245.39 CR
A 632	DUE TO TEACHERS RET. SYSTEM	57.59	3,977,213.90	3,977,156.31 CR
A 637	DUE TO EMPLOYEES RETIREMENT SYSTEM	0.00	196,663.98	196,663.98 CR
A 718ERS	ERS RETIREMENT	51,241.15	52,985.93	1,744.78 CR
A 720D	DENTAL INSURANCE	27,852.76	28,054.71	201.95 CR
A 720FLEX	FLEXIBLE SPENDING	0.00	17.44	17.44 CR
A 720H	HEALTH INSURANCE	399,950.61	399,949.89	0.72
A 720V	VISION INSURANCE	5,332.63	5,553.40	220.77 CR
A 721	NYS INCOME TAX	449,037.10	448,891.29	145.81
A 722	FEDERAL INCOME TAX	956,560.80	956,264.26	296.54
A 726FICA	FICA TAX	1,239,737.26	1,231,435.22	8,302.04
A 726MED	MEDICARE TAX	290,407.34	288,465.82	1,941.52
A 815	RESERVE FOR UNEMPLOYMENT INSURANCE	0.00	300,000.00	300,000.00 CR
A 821	RESERVE FOR ENCUMBRANCES	25,713,047.61	54,814,610.55	29,101,562.94 CR
A 827	RESERVE FOR RETIREMENT CONTRIBUTIONS	0.00	2,571,391.32	2,571,391.32 CR
A 828	RESERVE FOR TEACHERS RETIREMENT	0.00	1,042,667.00	1,042,667.00 CR
A 864	RESERVE FOR TAX CERTIORARI	0.00	1,148,683.67	1,148,683.67 CR
A 867	RESERVE FOR EE BENEFITS & ACCRUED LIAB	107,775.00	1,670,008.68	1,562,233.68 CR
A 909	FUND BALANCE, UNRESERVED	305,111.30	27,654,700.53	27,349,589.23 CR
A 914	ASSIGNED APPROPRIATED FUND BALANCE	0.00	4,800,689.00	4,800,689.00 CR
A 960	APPROPRIATIONS	0.00	58,078,189.10	58,078,189.10 CR
A 980	REVENUES	100,468.85	36,590,525.21	36,490,056.36 CR
A Fund Totals:		281,741,488.84	281,741,488.84	0.00
C 200	CASH IN CHECKING	1,273,786.43	294,986.06	978,800.37
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	6,147.78	5,198.28	949.50
C 391	DUE FROM OTHER FUNDS	0.00	270.00	270.00 CR
C 410	STATE & FEDERAL AID RECEIVABLE	436,053.00	364,643.00	71,410.00

SCHALMONT CSD

Trial Balance Report From 7/1/2024 - 12/31/2024



Account	Description	Debits	Credits	Balance
C 445	INVENTORY OF MAT'L & SUPPLIES	9,329.15	0.00	9,329.15
C 446	FOOD INVENTORY	32,513.87	0.00	32,513.87
C 510	ESTIMATED REVENUE	1,060,000.00	0.00	1,060,000.00
C 521	ENCUMBRANCES	732,935.57	334,057.93	398,877.64
C 522	EXPENDITURES	294,747.27	11,832.49	282,914.78
C 630	DUE TO OTHER FUNDS	155,971.77	670,719.62	514,747.85 CR
C 631	DUE TO OTHER GOV'TS-SALES TAX	0.00	458.28	458.28 CR
C 726FICA	FICA TAX	0.00	8,302.04	8,302.04 CR
C 726MED	MEDICARE TAX	0.00	1,941.52	1,941.52 CR
C 806	NONSPENDABLE FUND BALANCE	0.00	30,010.53	30,010.53 CR
C 821	RESERVE FOR ENCUMBRANCES	334,057.93	732,935.57	398,877.64 CR
C 909	FUND BALANCE, UNRESERVED	0.00	384,053.08	384,053.08 CR
C 960	APPROPRIATIONS	0.00	1,060,000.00	1,060,000.00 CR
C 980	REVENUES	70.59	436,384.96	436,314.37 CR
C Fund Totals:		4,335,793.36	4,335,793.36	0.00
F 200	CASH IN CHECKING	420,017.05	409,442.37	10,574.68
F 391	DUE FROM OTHER FUNDS	2,404,300.79	419,481.63	1,984,819.16
F 410	STATE & FEDERAL AID RECEIVABLE	2,147,605.00	2,143,374.79	4,230.21
F 510	ESTIMATED REVENUE	1,134,540.00	0.00	1,134,540.00
F 521	ENCUMBRANCES	1,706,150.14	1,233,443.35	472,706.79
F 522	EXPENDITURES	409,442.37	0.00	409,442.37
F 630	DUE TO OTHER FUNDS	360,672.71	2,498,718.59	2,138,045.88 CR
F 821	RESERVE FOR ENCUMBRANCES	1,233,443.35	1,706,150.14	472,706.79 CR
F 909	FUND BALANCE, UNRESERVED	0.59	0.00	0.59
F 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	10,095.13	10,095.13 CR
F 960	APPROPRIATIONS	0.00	1,134,540.00	1,134,540.00 CR
F 980	REVENUES	0.00	260,926.00	260,926.00 CR
F Fund Totals:		9,816,172.00	9,816,172.00	0.00
H 200	CASH IN CHECKING	808,856.95	808,618.98	237.97
H 391	DUE FROM OTHER FUNDS	869,465.28	576,412.05	293,053.23
H 410	STATE & FEDERAL AID RECEIVABLE	338,720.00	0.00	338,720.00
H 522	EXPENDITURES	240,653.70	0.00	240,653.70
H 599	APPROPRIATED FUND BALANCE	393,262.46	0.00	393,262.46
H 630	DUE TO OTHER FUNDS	0.00	330,510.55	330,510.55 CR
H 909	FUND BALANCE, UNRESERVED	152,608.11	393,262.46	240,654.35 CR
H 960	APPROPRIATIONS	0.00	393,262.46	393,262.46 CR
H 980	REVENUES	0.00	301,500.00	301,500.00 CR
H Fund Totals:		2,803,566.50	2,803,566.50	0.00
K 101	LAND	953,400.00	0.00	953,400.00
K 102	BUILDINGS	56,748,394.30	0.00	56,748,394.30
K 103	IMPROVEMENTS OTHER THAN BUILDINGS	1,335,530.56	0.00	1,335,530.56
K 104	EQUIPMENT	5,137,181.91	0.00	5,137,181.91
K 105	CONSTRUCTION WORK IN PROGRESS	0.00	0.21	0.21 CR
K 107	OTHER CAPITAL ASSETS-VEHICLES	4,779,011.46	0.00	4,779,011.46
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	17,712,356.53	17,712,356.53 CR

SCHALMONT CSD

Trial Balance Report From 7/1/2024 - 12/31/2024



Account	Description	Debits	Credits	Balance	
K 113	ACCUM DEPRECIATION-OTHER THAN BLDG	0.00	1,193,745.82	1,193,745.82	CR
K 114	ACCUM DEPRECIATION-EQUIPMENT	0.00	3,234,978.95	3,234,978.95	CR
K 117	ACCUM DEPRECIATION-OTHER ASSETS	0.00	2,925,652.52	2,925,652.52	CR
K 151	NET CAPITAL ASSETS	0.00	97,121,245.20	97,121,245.20	CR
K 496	DEFERRED OUTFLOWS OF RESOURCES-PENSION	55,782,239.00	0.00	55,782,239.00	
K Fund Totals:		124,735,757.23	124,735,757.23	0.00	
TE 200	CASH IN CHECKING	19,555.55	0.00	19,555.55	
TE 909.12	CLASS 62'	0.00	3,140.05	3,140.05	CR
TE 909.14	JANICE DOLHY MEMORIAL SCHOLARSHIP	0.00	744.17	744.17	CR
TE 909.16	ROTTERDAM KIWANIS SCHOLARSHIP	0.00	3,757.63	3,757.63	CR
TE 909.2	BRUCE BOUCK SCHOLARSHIP	0.00	3,143.41	3,143.41	CR
TE 909.3	PAULA SELKIS SCHOLARSHIP	0.00	6,345.72	6,345.72	CR
TE 909.9	SANDRA STRYJEK SCHOLARSHIP	0.00	2,424.57	2,424.57	CR
TE Fund Totals:		19,555.55	19,555.55	0.00	
W 125	AMTS TO BE MADE IN FUTURE BUDGET	232,713,213.07	0.00	232,713,213.07	
W 628	BONDS PAYABLE	0.00	802,500.00	802,500.00	CR
W 683	OTHER POST EMPLOYMET BENEFIT	0.00	145,715,913.00	145,715,913.00	CR
W 686	JUDGEMENTS AND CLAIMS	0.00	683,923.87	683,923.87	CR
W 687	COMPENSATED ABSENCES	0.00	1,646,837.20	1,646,837.20	CR
W 697	DEFERRED INFLOWS OF RESOURCES-PENSION	0.00	83,864,039.00	83,864,039.00	CR
W Fund Totals:		232,713,213.07	232,713,213.07	0.00	
Grand Totals:		656,165,546.55	656,165,546.55	0.00	



TO: Board of Education
FROM: Genienne Bakuzonis, Chief Compliance Officer, Academic & Instructional Support Services
DATE: January 22, 2025
RE: Agenda Items for January 27, 2025, Board Meeting: CSE/CPSE Meetings for BOE Approval

Date of CSE/CPSE Meeting/School	Number of Students
January 14, 2025 (CPSE)	3
January 16, 2025 (JES)	1
January 21, 2025 (JES)	1
January 22, 2025 (SMS, JES)	3



SCHALMONT CENTRAL SCHOOL

2024-2025



JULY 2024						
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 2024						
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

SEPTEMBER 2024						
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					

OCTOBER 2024						
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		

NOVEMBER 2024						
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

DECEMBER 2024						
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				

JANUARY 2025						
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	

FEBRUARY 2025						
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	

MARCH 2025						
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					

APRIL 2025						
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			

MAY 2025						
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

JUNE 2025						
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					

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

September 2	No School - Labor Day
September 3-4	Staff Development Days
September 5	First Day of Classes
October 11*	Dismiss 15 minutes early (Drill)
October 14	Columbus Day
October 18	Staff Development Day
October 23	1/2 Day Elem Conferences-1/2 day school K-5
November 1	Full Conference Day - no school K-5
November 5	1/2 Day Elem Conferences-1/2 day school K-5
November 11	Veterans Day
November 27-29	Thanksgiving Recess
Dec. 23 - Jan. 1	Holiday Recess
January 2	Classes Resume
January 10	1/2 Day School - Elementary K-5
January 20	Martin L. King Jr. Day
January 21-24	Regents Testing
January 29	Lunar New Year
February 17-21	Winter Recess
March 10	1/2 Day School - Elementary K-5
March 13	No School - Elementary K-5
March 19	Staff Development Day
April 14-18	Spring Recess
May 23 & 26	Memorial Day
June 10, 11, 17, 18, 20, 23-25	Regents Testing
June 19	Juneteenth
June 24-26	1/2 Day for Elementary
June 26-27	Regents Rating Day

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