

SCHALMONT CENTRAL SCHOOL DISTRICT

MINUTES

Meeting of the Schalmont Board of Education  
Monday, February 9, 2026; 7:00 PM; Middle School LGI

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

Members Present

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

Members Absent

None

Others Present

Dr. Thomas Reardon, Superintendent of Schools  
Ms. Rachael France, Executive Treasurer  
Miss Angelina Riccio, Student Representative

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA** – Motion made by Mr. Lawrence, seconded by Mrs. Hanson, that the agenda for the February 9, 2026 meeting of the Schalmont Board of Education be approved.

*Motion carried 7-0.*

**STUDENT REPRESENTATIVE REPORT**

Miss Riccio reported at the High School, Ms. Cohen's Syracuse English Class tested AI to help with their research papers, and is working towards creating a way to use AI to improve the students' learning instead of hurting it. Congratulations to the Storm Hockey Team who took this year's Cancer Cup to help raise money for cancer research. Science Olympiad students placed 3rd in the competition last weekend. Congratulations to seniors, Paiton Rider and Emma Casso, who had their artwork selected for the 2026 Art in 3 Dimensions show. Our Introspection Magazine Club was named one of the best literary student run magazines in the country. At the Middle School, Sabre Nation Club did their annual, "Rock, Paper, Scissor" Tournament, where it taught students team building, patience, and how to work with others. At Jefferson Elementary, Schalmont is beyond proud of our transportation team, who gathered Wednesday evening for an annual bus safety refresher! Thanks to our PE team for always making PE fun for students by adding Tumbling! At Woestina Elementary, there are no current updates.

**SUPERINTENDENT'S REPORT**

2026-2027 Budget Presentation – Dr. Reardon and Ms. France

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

- ✓ Board of Education Meeting Minutes: January 28, 2026
- ✓ CSE/CPSE Recommendations: January 20, 23, 27, 28, 2026
- ✓ Personnel Matters

• **Instructional Personnel Matters**

Retirement Resignation (Revised)

Cheryl Glindmyer, Nurse, Middle School, effective *March 5, 2026 (close of business)*; 26 years of service

2026 Spring Coaching Appointments (Stipend in accordance with STA Agreement)

Greg Loiacono, Unified Basketball Coach  
Tracie Perone, Unified Basketball Assistant Coach  
Christine Muzio, Unified Bowling Assistant Coach

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

<u>Appointments</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Hours</u>	<u>Step</u>
Ronald McLaughlin	Bus Driver	Transportation	02/09/26	5.25/day	5
Robert Ruth	Bus Driver	Transportation	02/02/26	5.25/day	1
<u>Substitute Appointments</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Hours</u>	
Patrick Keough	Safety Officer	District Wide	02/23/26	as needed	
Lanel Pagan	Bus Attendant	Transportation	02/09/26	as needed	
Lanel Pagan	Teacher Aide	Jefferson	02/10/26	as needed	
<u>Substitute Resignation</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>		
Robert Burns	Safety Officer	District Wide	02/02/26		

Motion carried 7-0.

**NEW BUSINESS**

**School Calendar 2026-27:** Motion made by Mr. Mau, seconded by Mr. Iyer, that the Board of Education approve the school calendar for the 2026-27 school year.

Motion carried 7-0.

**First Read/Board Policies:** Motion made by Mr. Lawrence, seconded by Mr. Thompson, that the Board of Education approve the first read of the following School Board policies.

- 8121.2 Automated External Defibrillators
- 8505 "Charging" Meals and Other Food Items
- 8520 Free Meal Services

Motion carried 7-0.

**BOARD ITEMS**

Mr. Santabarbara - Thank you to Dr. Reardon and Ms. France for bringing the budget to us early and the analysis early. Congratulations to the Storm Hockey Team, and to the teachers for getting the students ready for the end of the year.

**ADJOURNMENT** – Motion made by Mr. Iyer, seconded by Mr. Mau, that the February 9, 2026 meeting of the Board of Education be adjourned at 7:35 PM.

Motion carried 7-0.

Respectfully submitted,

---

Rachael France  
Clerk of the Board

TREASURER  
REPORT  
JANUARY  
2026

Submitted by:  
Rachael France



**SCHALMONT CSD**

Trial Balance Report From 7/1/2025 - 1/31/2026



Account	Description	Debits	Credits	Balance
A 200	CASH IN CHECKING	87,988,622.04	61,564,290.35	26,424,331.69
A 200-DB	General Fund Debit Card Account	13,333.80	12,667.02	666.78
A 200TAX	CASH TAX ACCOUNT	26,936,520.53	26,707,221.46	229,299.07
A 203	NYCLASS ACCOUNT	18,016,641.28	11,911,619.33	6,105,021.95
A 203F	NBT MMA	45,226,385.12	29,931,885.67	15,294,499.45
A 203I	NBT - ICS Promontory	1,262.08	834.76	427.32
A 210	PETTY CASH	345.72	230.48	115.24
A 211	EXTRA CLASSROOM CASH	255.00	170.00	85.00
A 380-AR	ACCOUNTS RECEIVABLE-BILLING	4,061,437.38	4,020,409.35	41,028.03
A 391	DUE FROM OTHER FUNDS	14,828,089.58	9,052,396.69	5,775,692.89
A 410	STATE & FEDERAL AID RECEIVABLE	793,438.06	711,910.06	81,528.00
A 440	DUE FROM OTHER GOVERNMENTS	601,920.00	601,919.10	0.90
A 510	ESTIMATED REVENUE	118,091,011.00	57,880,777.00	60,210,234.00
A 511	APPROPRIATED RESERVE	15,000,150.00	10,000,100.00	5,000,050.00
A 521	ENCUMBRANCES	59,579,025.33	33,029,089.18	26,549,936.15
A 522	EXPENDITURES	80,936,404.60	51,576,116.98	29,360,287.62
A 599	APPROPRIATED FUND BALANCE	697,207.20	197,413.44	499,793.76
A 600	ACCOUNTS PAYABLE	538,080.20	596,710.25	58,630.05 CR
A 630	DUE TO OTHER FUNDS	7,494,262.90	11,739,030.08	4,244,767.18 CR
A 632	DUE TO TEACHERS RET. SYSTEM	10,237,083.59	12,393,073.81	2,155,990.22 CR
A 637	DUE TO EMPLOYEES RETIREMENT SYSTEM	392,451.20	619,464.28	227,013.08 CR
A 718ERS	ERS RETIREMENT	81,252.52	83,778.38	2,525.86 CR
A 718TRS	TRS RETIREMENT	254.11	31.20	222.91
A 719	DISABILITY INSURANCE	0.00	33.43	33.43 CR
A 720D	DENTAL INSURANCE	35,666.87	35,884.72	217.85 CR
A 720FLEX	FLEXIBLE SPENDING	91.56	161.32	69.76 CR
A 720H	HEALTH INSURANCE	550,943.61	551,100.76	157.15 CR
A 720V	VISION INSURANCE	7,657.63	7,882.11	224.48 CR
A 721	NYS INCOME TAX	573,239.61	573,093.80	145.81
A 722	FEDERAL INCOME TAX	1,216,350.08	1,216,061.87	288.21
A 726FICA	FICA TAX	1,619,020.50	1,605,470.18	13,550.32
A 726MED	MEDICARE TAX	379,071.30	375,888.80	3,182.50
A 750NYS	NYS COLLEGE SAVINGS PROGRAM	1,944.00	2,110.00	166.00 CR
A 815	RESERVE FOR UNEMPLOYMENT INSURANCE	600,000.00	900,000.00	300,000.00 CR
A 821	RESERVE FOR ENCUMBRANCES	33,338,740.12	59,888,726.00	26,549,985.88 CR
A 827	RESERVE FOR RETIREMENT CONTRIBUTIONS	5,142,782.64	7,714,173.96	2,571,391.32 CR
A 828	RESERVE FOR TEACHERS RETIREMENT	2,085,334.00	3,128,001.00	1,042,667.00 CR
A 864	RESERVE FOR TAX CERTIORARI	2,297,367.34	3,446,051.01	1,148,683.67 CR
A 867	RESERVE FOR EE BENEFITS & ACCRUED LIAB	3,190,047.36	4,732,106.04	1,542,058.68 CR
A 878A	RESERVE FOR BUS CAPITAL	0.00	805,000.00	805,000.00 CR
A 909	FUND BALANCE, UNRESERVED	54,319,397.12	83,217,677.38	28,898,280.26 CR
A 914	ASSIGNED APPROPRIATED FUND BALANCE	9,601,378.00	14,402,067.00	4,800,689.00 CR
A 960	APPROPRIATIONS	58,078,189.10	118,788,216.19	60,710,027.09 CR
A 980	REVENUES	50,341,504.54	90,873,314.18	40,531,809.64 CR
<b>A Fund Totals:</b>		<b>714,894,158.62</b>	<b>714,894,158.62</b>	<b>0.00</b>
C 200	CASH IN CHECKING	1,736,537.44	415,018.80	1,321,518.64

**SCHALMONT CSD**

Trial Balance Report From 7/1/2025 - 1/31/2026



Account	Description	Debits	Credits	Balance
C 210	PETTY CASH	50.00	0.00	50.00
C 211	CASH ON HAND - CHANGE	130.00	0.00	130.00
C 410	STATE & FEDERAL AID RECEIVABLE	623,569.00	510,392.00	113,177.00
C 445	INVENTORY OF MAT'L & SUPPLIES	2,276.63	0.00	2,276.63
C 446	FOOD INVENTORY	28,908.49	0.00	28,908.49
C 510	ESTIMATED REVENUE	1,215,000.00	0.00	1,215,000.00
C 521	ENCUMBRANCES	874,923.63	423,360.96	451,562.67
C 522	EXPENDITURES	414,474.23	171.78	414,302.45
C 630	DUE TO OTHER FUNDS	230,355.23	1,003,535.71	773,180.48 CR
C 631	DUE TO OTHER GOV'TS-SALES TAX	0.00	664.23	664.23 CR
C 806	NONSPENDABLE FUND BALANCE	0.00	31,185.12	31,185.12 CR
C 821	RESERVE FOR ENCUMBRANCES	423,360.96	874,923.63	451,562.67 CR
C 909	FUND BALANCE, UNRESERVED	0.00	458,144.11	458,144.11 CR
C 960	APPROPRIATIONS	0.00	1,215,000.00	1,215,000.00 CR
C 980	REVENUES	191.50	617,380.77	617,189.27 CR
<b>C Fund Totals:</b>		<b>5,549,777.11</b>	<b>5,549,777.11</b>	<b>0.00</b>
F 200	CASH IN CHECKING	580,195.18	580,176.01	19.17
F 391	DUE FROM OTHER FUNDS	652,024.92	579,121.46	72,903.46
F 410	STATE & FEDERAL AID RECEIVABLE	394,386.52	353,468.92	40,917.60
F 510	ESTIMATED REVENUE	1,356,135.00	0.00	1,356,135.00
F 521	ENCUMBRANCES	1,525,811.69	333,160.84	1,192,650.85
F 522	EXPENDITURES	580,340.01	0.75	580,339.26
F 630	DUE TO OTHER FUNDS	511,303.46	813,522.41	302,218.95 CR
F 821	RESERVE FOR ENCUMBRANCES	333,160.84	1,525,811.69	1,192,650.85 CR
F 909	FUND BALANCE, UNRESERVED	0.00	83,145.41	83,145.41 CR
F 915	ASSIGNED UNAPPROPRIATED FUND BALANCE	0.00	10,095.13	10,095.13 CR
F 960	APPROPRIATIONS	0.00	1,356,135.00	1,356,135.00 CR
F 980	REVENUES	0.00	298,720.00	298,720.00 CR
<b>F Fund Totals:</b>		<b>5,933,357.62</b>	<b>5,933,357.62</b>	<b>0.00</b>
H 200	CASH IN CHECKING	850,396.47	850,081.59	314.88
H 391	DUE FROM OTHER FUNDS	349,250.00	849,900.00	500,650.00 CR
H 410	STATE & FEDERAL AID RECEIVABLE	338,720.00	0.00	338,720.00
H 510	ESTIMATED REVENUE	706,058.40	0.00	706,058.40
H 521	ENCUMBRANCES	706,058.40	500,831.59	205,226.81
H 522	EXPENDITURES	500,831.59	0.00	500,831.59
H 630	DUE TO OTHER FUNDS	0.00	37,715.82	37,715.82 CR
H 821	RESERVE FOR ENCUMBRANCES	500,831.59	706,058.40	205,226.81 CR
H 909	FUND BALANCE, UNRESERVED	0.00	301,500.65	301,500.65 CR
H 960	APPROPRIATIONS	0.00	706,058.40	706,058.40 CR
<b>H Fund Totals:</b>		<b>3,952,146.45</b>	<b>3,952,146.45</b>	<b>0.00</b>
<b>Grand Totals:</b>		<b>730,329,439.80</b>	<b>730,329,439.80</b>	<b>0.00</b>

# SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 1/31/2026



Account	Description	Debits	Credits	Balance
HSEC 200	CASH IN CHECKING	102,342.36	28,803.84	73,538.52
HSEC 631	DUE TO OTHER GOV'T-SALES TAX	0.00	502.43	502.43 CR
HSEC 700	Interest Earned	0.00	1,410.22	1,410.22 CR
HSEC 830	BAND FUND	0.00	5,083.66	5,083.66 CR
HSEC 832	YEARBOOK	828.98	19,332.46	18,503.48 CR
HSEC 833	CHOIR	582.33	909.75	327.42 CR
HSEC 834	INTERNATIONAL CLUB	400.00	948.47	548.47 CR
HSEC 835	KEY CLUB	653.00	916.56	263.56 CR
HSEC 836	NATIONAL HONOR SOCIETY	211.69	1,091.13	879.44 CR
HSEC 837	SADD	287.20	647.76	360.56 CR
HSEC 838	SKI CLUB	6,803.00	8,922.96	2,119.96 CR
HSEC 839	STUDENT COUNCIL	455.00	4,805.18	4,350.18 CR
HSEC 841	NSHS	0.00	946.43	946.43 CR
HSEC 842	NAHS	0.00	289.38	289.38 CR
HSEC 843	ECC	0.00	510.63	510.63 CR
HSEC 844	DRAMA	7,010.00	11,373.06	4,363.06 CR
HSEC 845	ENGLISH HONOR SOCIETY	6,397.82	7,757.20	1,359.38 CR
HSEC 848	GSA/FUSION	0.00	780.99	780.99 CR
HSEC 872	MASTERMINDS	0.00	419.82	419.82 CR
HSEC 878	Class of 2025	79.95	350.30	270.35 CR
HSEC 879	Class of 2026	1,300.59	7,663.14	6,362.55 CR
HSEC 880	Class of 2027	3,518.72	15,227.26	11,708.54 CR
HSEC 881	Class of 2028	0.00	7,578.86	7,578.86 CR
HSEC 882	Class of 2029	109.48	3,898.75	3,789.27 CR
HSEC 883	YOUNG ENTREPRENEURS	0.00	638.05	638.05 CR
HSEC 884	SPANISH CLUB	166.08	337.91	171.83 CR
<b>HSEC Fund Totals:</b>		<b>131,146.20</b>	<b>131,146.20</b>	<b>0.00</b>
MSEC 200	CASH IN CHECKING	40,266.18	10,397.92	29,868.26
MSEC 631	DUE TO OTHER GOV'T-SALES TAX	0.00	537.41	537.41 CR
MSEC 700	Interest Earned	0.00	560.23	560.23 CR
MSEC 830	SCHOOL STORE	224.05	2,186.04	1,961.99 CR
MSEC 831	YEARBOOK	-1,856.23	4,584.42	6,440.65 CR
MSEC 833	SABRE SERVICE CLUB	0.00	274.55	274.55 CR
MSEC 834	STUDENT COUNCIL	3,136.69	9,680.34	6,543.65 CR
MSEC 835	GRADE 6	0.00	54.59	54.59 CR
MSEC 836	GRADE 7	0.00	254.37	254.37 CR
MSEC 839	LIFETOUCH	-93.91	0.00	93.91 CR
MSEC 841	LIBRARY	2,383.38	9,714.44	7,331.06 CR
MSEC 842	ENVIRONMENTAL CLUB	142.47	2,053.02	1,910.55 CR
MSEC 843	SABRE NATION - STUDY CIRCLE	131.72	767.73	636.01 CR
MSEC 844	ENGINEERING CLUB	0.00	1,270.04	1,270.04 CR
MSEC 845	SABRE CAFE	0.00	1,831.15	1,831.15 CR
MSEC 846	NATIONAL JUNIOR HS	409.75	577.85	168.10 CR
<b>MSEC Fund Totals:</b>		<b>44,744.10</b>	<b>44,744.10</b>	<b>0.00</b>
<b>Grand Totals:</b>		<b>175,890.30</b>	<b>175,890.30</b>	<b>0.00</b>



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

TO: Board of Education  
FROM: Genienne Bakuzonis, Chief Compliance Officer, Academic & Instructional Support Services  
DATE: March 5, 2026  
RE: Agenda Items for March 9, 2026 Board Meeting: CSE/CPSE Meetings for BOE Approval

<b>Date of CSE/CPSE Meeting/School</b>	<b>Number of Students</b>
February 3, 2026 (CPSE, SHS)	3
February 6, 2026 (SMS)	1
February 9, 2026 (SMS, JES)	2
February 10, 2026 (SMS, SHS)	4
February 11, 2026 (JES, SMS)	2
February 12, 2026 (SHS, JES, SMS)	5
February 24, 2026 (SHS, SMS)	3

**SCHALMONT CENTRAL SCHOOL DISTRICT**

**8121.2**

- Required
- Local
- Notice

**AUTOMATED EXTERNAL DEFIBRILLATORS**

The Board of Education recognizes that cardiac emergencies may arise that justify the use of an Automated External Defibrillator (AED). To this end, and in conformance with state law and regulation, the district provides and maintains AED equipment for use in accordance with the District's Safety Plan, which is in compliance with all NYSED Rules and Regulations.

Ref: Education Law §§912; 917  
Public Health Law §§3000-a(2); 3000-b  
8 NYCRR §§100.2; 136.4

Adoption date:

- Required
- Local
- Notice

**"CHARGING" MEALS AND OTHER FOOD ITEMS**

All schools in the district participate in either the Community Eligibility Provision or Provision 2 program of the USDA. This allows the district to provide free breakfast and/or lunch to all students at no charge.

Staff members are allowed to purchase food from the district's food services program. All purchases must be paid for at the point of sale.

Ref: 42 USC §1759a (Community Eligibility)  
7 CFR Part 245 (Determining Eligibility for Free and Reduced Price Lunch)  
Education Law §915-a

Adoption date:

- Required
- Local
- Notice

**FREE MEAL SERVICES**

**Community Eligibility Provision and/or Provision 2**

The Board of Education recognizes that the nutrition of district students is an important factor in their educational progress. The district therefore participates in federally funded school meal programs. As required by state law, the district provides free meals to all students by adopting either the Community Eligibility Provision (CEP), Provision 2 (P2), or a combination of these provisions, to maximize the federal reimbursement.

**Maximizing Eligibility**

The District will maximize the number of students who are eligible for free meals. At least three times a year (at the start of school, during December or January, and April), the district will conduct the Direct Certification Matching Process. The district will also designate children who are eligible for free meals through household extension or categorical eligibility.

The District will provide SNAP application assistance or direct referral to outreach partners.

Adoption date: