

SCHALMONT CENTRAL SCHOOL DISTRICT

MINUTES

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

CALL TO ORDER & ROLL CALL - The meeting was called to order at 7:03 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
Miss Giavana Rossetti, Student Representative

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA - Motion made by Mr. Mau, seconded by Mr. Lawrence, that the agenda for the March 9, 2026 meeting of the Schalmont Board of Education be approved.

Motion carried 7-0.

STUDENT REPRESENTATIVE REPORT

Miss Riccio and Miss Rossetti reported at the High School, congratulations to all the art students whose artwork was selected for the Art Exhibit this past Thursday. Also, congratulations to the new members who were inducted into the Spanish Honor Society. Schalmont's new Unified Bowling has been a great addition to the winter season. As we close the winter sports soon, a big congratulations to all the winter sports Senior nights that took place. A Wellness Fair took place this past Friday, where mental health and well-being services were provided for students. Students seemed to love the baby goat from the Mariaville Goat Farm. At the Middle School, congratulations to the students who participated in the Band and Chorus concerts for grades 7-12, this past Saturday. A great way to end off the winter season, as we hopefully are turning towards spring! Fifth graders celebrated their 1,000th day of school before the winter break, the theme was tropical, where they did math activities, and had themed snacks. At Jefferson Elementary, the Elementary PTO held a Glitz & Glam Dance for 3rd and 4th grades this past Friday, March 6 from 6:00 to 8:00 p.m. Before the break, our Jefferson students enjoyed Olympic style activities in their PE classes. Jefferson's first graders enjoyed an opportunity to strap on snowshoes and have some snowy fun thanks to our friends at Thacher State Park! Jefferson students are having a blast learning how to bump, set and serve in the afterschool volleyball program. At Woestina Elementary, Pre-K students are all smiles when their fifth grade buddies show up for a visit! Each month, fifth grade students take a field trip to Woestina to share activities with our youngest learners.

SUPERINTENDENT'S REPORT

2026-2027 Budget Update - Dr. Reardon and Ms. France

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: February 9, 2026
- ✓ Treasurer Report, HS/MS Extracurricular: January 2026
- ✓ CSE/CPSE Recommendations: February 3, 6, 9, 10, 11, 12, 24, 2026
- ✓ Personnel Matters

• **Instructional Personnel Matters**

Unpaid Leave of Absence

Joelle Sweet, Physical Education, HS, effective February 19, 2026 through June 26, 2026

Retirement Resignation

Aimee Yankowski, AIS Math, MS, effective September 9, 2026; 22 years of service

Resignation

Lauren Rockenstire, Family & Consumer Sciences, MS, effective February 11, 2026

2025-26 Spring Coaching Appointments (Stipend in accordance with STA Agreement)

Connor Leddick, JV Baseball Coach, Step 3

Bruce McAllister, JV Softball Coach, Step 8

2025-26 BOCES Substitute Teacher Appointments

Packet #10 – Katherine Allen, Emily Honsinger, James Jensen, Jean Johnson, Victoria Marino, Stacy Masucci, Natalie McGlaufflin, Riad Morshed, Clarence Smith, Graycie Swain

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

<u>Resignations</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>
Carmen Echevarria	Cleaner	Jefferson	03/06/26 (close of business)
Sandra Mossa	Food Service Worker	Jefferson	03/13/26 (close of business)
Marybeth Smith	Monitor	Jefferson	03/06/26
Marybeth Smith	Bus Attendant	Transportation	03/06/26

<u>Substitute Appointment</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Work Day</u>
Sandra Mossa	Food Service Worker	District Wide	03/16/26	as needed

<u>Substitute Resignation</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>
Patrick Keough	Safety Officer	District Wide	02/24/26
Marybeth Smith	Food Service Worker	District Wide	03/06/26

Motion carried 7-0.

NEW BUSINESS

BOCES Nomination: Motion made by Mr. Thompson, seconded by Ms. Dowse, Resolved, that pursuant to §1950 of Education Law, the Schalmont Central School District is nominating Nancy delPrado as a candidate to serve a three-year term as a Capital Region BOCES Board Member for the period July 1, 2026 through June 30, 2029, representing Schenectady County.

Motion carried 6-1.

Second Read/Adoption-Board Policies: Motion made by Mrs. Hanson, seconded by Ms. Dowse, that the Board of Education approve the second read/adoption 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. Lawrence - Thank you to the students who came tonight, the Board cares about the students and wants to do what is best for the Schalmont students and families.

Mr. Santabarbara - Congratulations to the New York Focus Article. It was strong in showing what has been done for Pre-K and some comments from other school districts, showing Schalmont in a positive light.

ADJOURNMENT – Motion made by Mrs. Hanson, seconded by Mr. Iyer, that the March 9, 2026 meeting of the Board of Education be adjourned at 8:00 PM.

Motion carried 7-0.

Respectfully submitted,

Rachael France
Clerk of the Board

TREASURER
REPORT
FEBRUARY
2026

Submitted by:
Rachael France

SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 2/28/2026



Account	Description	Debits	Credits	Balance
A 200	CASH IN CHECKING	88,820,053.08	67,086,120.90	21,733,932.18
A 200-DB	General Fund Debit Card Account	13,333.80	12,815.02	518.78
A 200TAX	CASH TAX ACCOUNT	26,937,105.40	26,707,221.46	229,883.94
A 203	NYCLASS ACCOUNT	18,033,363.19	11,911,619.33	6,121,743.86
A 203F	NBT MMA	45,265,396.57	29,931,885.67	15,333,510.90
A 203I	NBT - ICS Promontory	1,263.04	834.76	428.28
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	4,304,709.30	4,283,055.01	21,654.29
A 391	DUE FROM OTHER FUNDS	15,051,631.08	9,168,354.75	5,883,276.33
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	59,912,951.82	38,024,670.03	21,888,281.79
A 522	EXPENDITURES	85,991,878.51	51,778,137.20	34,213,741.31
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	7,752,291.15	11,849,342.48	4,097,051.33 CR
A 632	DUE TO TEACHERS RET. SYSTEM	10,237,083.59	12,410,832.08	2,173,748.49 CR
A 637	DUE TO EMPLOYEES RETIREMENT SYSTEM	392,451.20	619,820.66	227,369.46 CR
A 718ERS	ERS RETIREMENT	92,499.68	95,025.54	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 720	GROUP INSURANCE	3,184.58	0.00	3,184.58
A 720D	DENTAL INSURANCE	38,951.42	42,353.85	3,402.43 CR
A 720FLEX	FLEXIBLE SPENDING	91.56	165.68	74.12 CR
A 720H	HEALTH INSURANCE	652,322.14	652,479.29	157.15 CR
A 720V	VISION INSURANCE	8,978.77	9,203.25	224.48 CR
A 721	NYS INCOME TAX	666,620.47	666,474.66	145.81
A 722	FEDERAL INCOME TAX	1,411,823.79	1,411,535.58	288.21
A 726FICA	FICA TAX	1,880,457.10	1,864,691.54	15,765.56
A 726MED	MEDICARE TAX	440,213.60	436,513.02	3,700.58
A 750NYS	NYS COLLEGE SAVINGS PROGRAM	2,844.00	3,010.00	166.00 CR
A 815	RESERVE FOR UNEMPLOYMENT INSURANCE	600,000.00	900,000.00	300,000.00 CR
A 821	RESERVE FOR ENCUMBRANCES	38,334,320.97	60,222,652.49	21,888,331.52 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	50,341,507.82	91,313,082.69	40,971,574.87 CR
A Fund Totals:		727,624,484.48	727,624,484.48	0.00

SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 2/28/2026



Account	Description	Debits	Credits	Balance
C 200	CASH IN CHECKING	1,855,606.53	505,195.95	1,350,410.58
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	721,525.00	617,958.00	103,567.00
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	881,966.60	513,665.30	368,301.30
C 522	EXPENDITURES	504,716.63	171.78	504,544.85
C 630	DUE TO OTHER FUNDS	271,288.04	1,044,468.52	773,180.48 CR
C 631	DUE TO OTHER GOVTS-SALES TAX	0.00	732.03	732.03 CR
C 806	NONSPENDABLE FUND BALANCE	0.00	31,185.12	31,185.12 CR
C 821	RESERVE FOR ENCUMBRANCES	513,665.30	881,966.60	368,301.30 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	126.25	726,772.06	726,645.81 CR
C Fund Totals:		5,995,259.47	5,995,259.47	0.00
F 200	CASH IN CHECKING	655,570.43	655,516.46	53.97
F 391	DUE FROM OTHER FUNDS	654,771.32	654,496.71	274.61
F 410	STATE & FEDERAL AID RECEIVABLE	394,386.52	356,215.32	38,171.20
F 510	ESTIMATED REVENUE	1,356,135.00	0.00	1,356,135.00
F 521	ENCUMBRANCES	1,526,009.74	408,186.09	1,117,823.65
F 522	EXPENDITURES	655,516.46	0.75	655,515.71
F 630	DUE TO OTHER FUNDS	586,328.71	888,547.66	302,218.95 CR
F 821	RESERVE FOR ENCUMBRANCES	408,186.09	1,526,009.74	1,117,823.65 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	298,556.00	298,556.00 CR
F Fund Totals:		6,236,904.27	6,236,904.27	0.00
H 200	CASH IN CHECKING	1,033,066.91	1,032,733.98	332.93
H 391	DUE FROM OTHER FUNDS	349,250.00	1,032,553.00	683,303.00 CR
H 410	STATE & FEDERAL AID RECEIVABLE	338,720.00	0.00	338,720.00
H 510	ESTIMATED REVENUE	762,996.40	0.00	762,996.40
H 522	EXPENDITURES	683,483.98	0.00	683,483.98
H 630	DUE TO OTHER FUNDS	0.00	37,733.26	37,733.26 CR
H 909	FUND BALANCE, UNRESERVED	0.00	301,500.65	301,500.65 CR
H 960	APPROPRIATIONS	0.00	762,996.40	762,996.40 CR
H Fund Totals:		3,167,517.29	3,167,517.29	0.00
Grand Totals:		743,024,165.51	743,024,165.51	0.00

SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 2/28/2026



Account	Description	Debits	Credits	Balance	
HSEC 200	CASH IN CHECKING	112,941.15	37,150.55	75,790.60	
HSEC 631	DUE TO OTHER GOV'T-SALES TAX	0.00	502.43	502.43	CR
HSEC 700	Interest Earned	0.00	1,597.35	1,597.35	CR
HSEC 830	BAND FUND	3,721.00	10,277.66	6,556.66	CR
HSEC 832	YEARBOOK	828.98	20,325.12	19,496.14	CR
HSEC 833	CHOIR	2,542.33	5,114.75	2,572.42	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	596.69	1,091.13	494.44	CR
HSEC 837	SADD	323.91	647.76	323.85	CR
HSEC 838	SKI CLUB	8,837.00	8,922.96	85.96	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	210.00	309.38	99.38	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
HSEC Fund Totals:		150,091.70	150,091.70	0.00	
MSEC 200	CASH IN CHECKING	41,254.04	11,072.80	30,181.24	
MSEC 631	DUE TO OTHER GOV'T-SALES TAX	0.00	541.11	541.11	CR
MSEC 700	Interest Earned	0.00	638.31	638.31	CR
MSEC 830	SCHOOL STORE	581.03	2,186.04	1,605.01	CR
MSEC 831	YEARBOOK	-1,856.23	4,630.72	6,486.95	CR
MSEC 833	SABRE SERVICE CLUB	0.00	274.55	274.55	CR
MSEC 834	STUDENT COUNCIL	3,396.62	10,315.12	6,918.50	CR
MSEC 835	GRADE 6	0.00	279.59	279.59	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	189.69	767.73	578.04	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
MSEC Fund Totals:		46,406.84	46,406.84	0.00	
Grand Totals:		196,498.54	196,498.54	0.00	



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 19, 2026
RE: Agenda Items for March 23, 2026 Board Meeting: CSE/CPSE Meetings for BOE Approval

Date of CSE/CPSE Meeting/School	Number of Students
February 25, 2026 (JES)	2
March 3, 2026 (SHS)	8
March 4, 2026 (JES)	1
March 10, 2026 (JES, CPSE, SMS)	5
March 11, 2026 (JES)	5
March 12, 2026 (JES, SHS, SMS)	15