

SCHALMONT CENTRAL SCHOOL DISTRICT

MINUTES

**Meeting of the Schalmont Board of Education
Monday, June 8, 2026; 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 (7:03 PM)
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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA – Motion made by Mrs. Hanson, seconded by Mr. Lawrence, that the agenda for the June 8, 2026 meeting of the Schalmont Board of Education be approved.

Motion carried 7-0.

STUDENT REPRESENTATIVE REPORT – None to Report

SUPERINTENDENT'S REPORT

Jefferson Elem. Student Council – Ms. Wood, Teacher, Jefferson Elem.
Building Conditions Survey/Future Capital Project Considerations - Mosaic Associates

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: May 20, 2026
- ✓ CSE/CPSE Recommendations: March 24, April 29, May 8, 12, 13, 14, 18, 19, 20, 21, 26, 28, 29, 2026
- ✓ Personnel Matters

• **Instructional Personnel Matters**

Full-Time Probationary Appointments

Name: Amy Sheldon
Position: Special Education/HS; 1.0 FTE
Tenure: Special Education
Effective: July 1, 2026
Effective: 3-years; July 1, 2026 through June 30, 2029
Step: 13-MA (*per STA Agreement*)

Name: David Weber
Position: Math/MS; 1.0 FTE
Tenure: Math
Effective: July 1, 2026
Effective: 4-years; July 1, 2026 through July 8, 2030
Step: 1-BA (*per STA Agreement*)

Appointment

Name: Justina Aiken
 Position: FACS/MS
 FTE: 1.0 FTE
 Effective: July 1, 2026 through June 30, 2027
 Step: 3-MA (per STA Agreement)

Retirement Resignation

Laurie Hughes, 2nd Grade Teacher, Jefferson Elem., effective June 30, 2026; 31 years of service

Summer Program Appointments (ESY/Jefferson)(salary as per STA Agreement)(July 6, 2026 through August 14, 2026)

Laura Edick, Primary Teacher	Debra McCloskey, Speech Language Therapist
Angela Uhl, Primary Teaching Assistant	Molly Brown, Speech Language Therapist
Sarah Brassard, Intermediate Teacher	Marisa Caprara, Occupational Therapist
Barbara Marotta, Intermediate Teaching Assistant	Kathleen Sellnow, Physical Therapist
Sam Huttig, Intermediate Teaching Assistant	Alyssa Lupinski, Behavior Specialist
Theresa Featherstone, Secondary Teacher	Megan DeFiores, Behavior Specialist
Rachael Slingerland, Secondary Teaching Assistant	Kaila Jackson, Social Worker/Floating Teaching Assistant
Carol Kramer, Secondary Teaching Assistant	John Mattison, Substitute Teacher/Teaching Assistant
Vallee Votaw, Substitute Teaching Assistant	Melissa Roggio, Substitute Teacher/Teaching Assistant
Matthew Tine, Substitute Teacher/Teaching Assistant	Michelle Weeks, Substitute Teacher/Teaching Assistant
Jill Facteau, Nurse	

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

<u>Appointment</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Hours</u>	<u>Step</u>
Kyle Goldy	Maintenance Mechanic	District Wide	07/01/26	5:00am-1:30pm	1

Retirement Resignation

Cheryl Myers, Teacher Aide/Bus Attendant, HS/Transportation, effective June 26, 2026; 27 years of service

<u>Resignation</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>
Christina Cassidy	Food Service Worker	Jefferson	06/11/26 (close of business)

<u>Substitute Appointments</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>	<u>Work Day</u>
Phillip Contompasis	Bus Driver	Transportation	05/20/26	as needed
Cheryl Myers	Bus Attendant	Transportation	07/01/26	as needed
Tulsidai Persaud-Alley	Food Service Worker	District Wide	06/08/26	as needed
Isabel Rumbaugh	Teacher Aide	District Wide	05/05/26	as needed
Denise Slater-Mau	Nurse	District Wide	06/08/26	as needed

Summer Program Appointments (ESY/Jefferson)(salary as per SSRPA Agreement)(July 6, 2026 through August 14, 2026)

Lisa Higgins, Substitute Teacher Aide
 Rebecca Naumowicz, Teacher Aide
 Laurie Viscusi, Substitute Teacher Aide

Motion carried 7-0.

NEW BUSINESS

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.”

2210	Board Organizational Meeting
5100	Student Attendance
5151	Students in Temporary Housing
5151-R	Students in Temporary Housing Regulation
5205	Eligibility for Cocurricular and Extracurricular Activities
5422	Toileting and Self-Care Protocols

Motion carried 7-0.

Health and Welfare Contracts: Motion made by Mrs. Hanson, seconded by Ms. Dowse, that the Board of Education approve the following health and welfare contracts for the 2025-2026 school year:”

<u>School District</u>	<u># of Pupils</u>	<u>Amount</u>	<u>School District</u>	<u># of Pupils</u>	<u>Amount</u>
Albany City Schools	6	\$7,856.04	Schenectady City Schools	4	\$6,614.96
Guilderland CSD	7	\$6,945.82	Scotia-Glenville CSD	6	\$8,313.48
Niskayuna CSD	2	\$2,108.60	South Colonie CSD	7	\$6,597.57
North Colonie CSD	1	\$1,061.47			

Motion carried 7-0.

BOARD ITEMS

Mr. Santabarbara: The Prom Walk-In seems to grow and everyone enjoying themselves. Thank you to the Facilities Committee for upcoming project.

Mr. Iyer: Thank you for the presentation.

Mr. Lawrence: We all respect each other and it's good that we ask questions.

ADJOURNMENT – Motion made by Mr. Mau, seconded by Mr. Lawrence, that the June 8, 2026 meeting of the Board of Education be adjourned at 8:49 PM.

Motion carried 7-0.

Respectfully submitted,

Rachael France
Clerk of the Board

TREASURER REPORT MAY 2026

Submitted by:
Rachael France

SCHALMONT CSD



Trial Balance Report From 7/1/2025 - 5/31/2026

Account	Description	Debits	Credits	Balance
A 200	CASH IN CHECKING	101,368,191.74	81,586,933.38	19,781,258.36
A 200-DB	General Fund Debit Card Account	13,333.80	12,943.67	390.13
A 200TAX	CASH TAX ACCOUNT	26,937,637.26	26,936,221.46	1,415.80
A 203	NYCLASS ACCOUNT	18,087,915.72	11,911,619.33	6,176,296.39
A 203F	NBT MMA	45,394,263.30	29,931,885.67	15,462,377.63
A 203I	NBT - ICS Promontory	1,266.53	834.76	431.77
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	4,365,561.98	4,355,345.04	10,216.94
A 391	DUE FROM OTHER FUNDS	15,548,340.65	12,695,476.62	2,852,864.03
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	61,116,195.50	51,456,956.63	9,659,238.87
A 522	EXPENDITURES	100,107,300.01	52,368,114.42	47,739,185.59
A 599	APPROPRIATED FUND BALANCE	1,497,207.20	197,413.44	1,299,793.76
A 630	DUE TO OTHER FUNDS	11,154,588.24	12,914,834.20	1,760,245.96 CR
A 632	DUE TO TEACHERS RET. SYSTEM	10,237,083.59	12,472,914.21	2,235,830.62 CR
A 637	DUE TO EMPLOYEES RETIREMENT SYSTEM	392,451.20	621,371.61	228,920.41 CR
A 718ERS	ERS RETIREMENT	131,872.24	134,398.10	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	60,703.35	64,105.78	3,402.43 CR
A 720FLEX	FLEXIBLE SPENDING	91.56	180.94	89.38 CR
A 720H	HEALTH INSURANCE	990,784.22	990,941.37	157.15 CR
A 720V	VISION INSURANCE	13,464.93	13,689.41	224.48 CR
A 721	NYS INCOME TAX	984,465.32	984,319.51	145.81
A 722	FEDERAL INCOME TAX	2,077,731.98	2,077,443.77	288.21
A 726FICA	FICA TAX	2,770,955.24	2,747,510.35	23,444.89
A 726MED	MEDICARE TAX	648,475.18	642,978.56	5,496.62
A 750NYS	NYS COLLEGE SAVINGS PROGRAM	6,044.00	6,210.00	166.00 CR
A 815	RESERVE FOR UNEMPLOYMENT INSURANCE	600,000.00	900,000.00	300,000.00 CR
A 821	RESERVE FOR ENCUMBRANCES	51,766,607.57	61,425,896.17	9,659,288.60 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	3,199,272.36	4,741,331.04	1,542,058.68 CR
A 878A	RESERVE FOR BUS CAPITAL	683,483.98	805,000.00	121,516.02 CR
A 909	FUND BALANCE, UNRESERVED	56,405,394.12	83,901,161.36	27,495,767.24 CR
A 914	ASSIGNED APPROPRIATED FUND BALANCE	9,601,378.00	16,488,064.00	6,886,686.00 CR
A 960	APPROPRIATIONS	58,078,189.10	119,588,216.19	61,510,027.09 CR
A 980	REVENUES	50,465,671.09	102,182,727.18	51,717,056.09 CR
A Fund Totals:		777,928,525.35	777,928,525.35	0.00
C 200	CASH IN CHECKING	2,242,989.55	754,707.41	1,488,282.14
C 210	PETTY CASH	50.00	0.00	50.00

SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 5/31/2026



Account	Description	Debits	Credits	Balance
C 211	CASH ON HAND - CHANGE	130.00	0.00	130.00
C 380	ACCOUNTS RECEIVABLE	8,703.38	7,880.18	823.20
C 391	DUE FROM OTHER FUNDS	0.00	311,488.96	311,488.96 CR
C 410	STATE & FEDERAL AID RECEIVABLE	1,097,587.00	969,775.00	127,812.00
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	1,239,200.00	0.00	1,239,200.00
C 521	ENCUMBRANCES	919,836.91	767,821.45	152,015.46
C 522	EXPENDITURES	753,441.08	171.78	753,269.30
C 630	DUE TO OTHER FUNDS	724,766.78	1,186,458.30	461,691.52 CR
C 631	DUE TO OTHER GOV'TS-SALES TAX	787.01	952.58	165.57 CR
C 806	NONSPENDABLE FUND BALANCE	0.00	31,185.12	31,185.12 CR
C 821	RESERVE FOR ENCUMBRANCES	767,821.45	919,836.91	152,015.46 CR
C 909	FUND BALANCE, UNRESERVED	0.00	458,144.11	458,144.11 CR
C 960	APPROPRIATIONS	0.00	1,239,200.00	1,239,200.00 CR
C 980	REVENUES	5,737.25	1,144,613.73	1,138,876.48 CR
C Fund Totals:		7,792,235.53	7,792,235.53	0.00
F 200	CASH IN CHECKING	959,475.22	957,052.98	2,422.24
F 391	DUE FROM OTHER FUNDS	1,036,779.06	2,366,364.86	1,329,585.80 CR
F 410	STATE & FEDERAL AID RECEIVABLE	394,386.52	356,215.32	38,171.20
F 510	ESTIMATED REVENUE	1,467,105.00	164.00	1,466,941.00
F 521	ENCUMBRANCES	1,559,915.49	714,021.68	845,893.81
F 522	EXPENDITURES	1,025,030.18	0.75	1,025,029.43
F 630	DUE TO OTHER FUNDS	2,281,031.86	1,243,264.65	1,037,767.21
F 821	RESERVE FOR ENCUMBRANCES	714,021.68	1,559,915.49	845,893.81 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	164.00	1,467,105.00	1,466,941.00 CR
F 980	REVENUES	0.00	680,563.74	680,563.74 CR
F Fund Totals:		9,437,909.01	9,437,909.01	0.00
H 200	CASH IN CHECKING	1,033,069.71	1,032,733.98	335.73
H 391	DUE FROM OTHER FUNDS	1,032,733.98	2,065,286.98	1,032,553.00 CR
H 410	STATE & FEDERAL AID RECEIVABLE	168,500.00	0.00	168,500.00
H 510	ESTIMATED REVENUE	762,996.40	0.00	762,996.40
H 521	ENCUMBRANCES	719,594.80	706,058.40	13,536.40
H 630	DUE TO OTHER FUNDS	1,032,733.98	27,800.06	1,004,933.92
H 821	RESERVE FOR ENCUMBRANCES	706,058.40	719,594.80	13,536.40 CR
H 909	FUND BALANCE, UNRESERVED	0.00	141,216.65	141,216.65 CR
H 960	APPROPRIATIONS	0.00	762,996.40	762,996.40 CR
H Fund Totals:		5,455,687.27	5,455,687.27	0.00
Grand Totals:		800,614,357.16	800,614,357.16	0.00

SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 5/31/2026



Account	Description	Debits	Credits	Balance
HSEC 200	CASH IN CHECKING	165,931.63	67,852.95	98,078.68
HSEC 631	DUE TO OTHER GOV'T-SALES TAX	477.28	511.32	34.04 CR
HSEC 700	Interest Earned	8.89	2,307.29	2,298.40 CR
HSEC 830	BAND FUND	20,468.47	21,509.16	1,040.69 CR
HSEC 832	YEARBOOK	828.98	20,601.12	19,772.14 CR
HSEC 833	CHOIR	5,767.33	6,069.75	302.42 CR
HSEC 834	INTERNATIONAL CLUB	4,308.00	5,108.47	800.47 CR
HSEC 835	KEY CLUB	1,203.00	1,686.56	483.56 CR
HSEC 836	NATIONAL HONOR SOCIETY	924.94	1,528.13	603.19 CR
HSEC 837	SADD	346.38	647.76	301.38 CR
HSEC 838	SKI CLUB	9,047.00	9,258.96	211.96 CR
HSEC 839	STUDENT COUNCIL	1,742.07	4,875.53	3,133.46 CR
HSEC 841	NSHS	71.00	1,031.43	960.43 CR
HSEC 842	NAHS	210.00	309.38	99.38 CR
HSEC 843	ECC	0.00	510.63	510.63 CR
HSEC 844	DRAMA	11,408.57	24,346.06	12,937.49 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 879	Class of 2026	3,057.23	31,810.18	28,752.95 CR
HSEC 880	Class of 2027	6,293.72	16,795.26	10,501.54 CR
HSEC 881	Class of 2028	0.00	8,288.36	8,288.36 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	429.23	487.91	58.68 CR
HSEC Fund Totals:		239,031.02	239,031.02	0.00
MSEC 200	CASH IN CHECKING	57,437.70	22,400.90	35,036.80
MSEC 631	DUE TO OTHER GOV'T-SALES TAX	170.92	643.25	472.33 CR
MSEC 700	Interest Earned	0.00	922.47	922.47 CR
MSEC 830	SCHOOL STORE	1,994.20	3,462.90	1,468.70 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	5,668.40	11,447.62	5,779.22 CR
MSEC 835	GRADE 6	1,860.00	1,860.59	0.59 CR
MSEC 836	GRADE 7	0.00	254.37	254.37 CR
MSEC 838	GRADE 8	10,498.00	10,540.00	42.00 CR
MSEC 839	LIFETOUCH	0.00	0.00	0.00
MSEC 841	LIBRARY	3,217.37	9,814.44	6,597.07 CR
MSEC 842	ENVIRONMENTAL CLUB	248.80	2,119.02	1,870.22 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 847	MS DRAMA CLUB	0.00	7,021.00	7,021.00 CR
MSEC Fund Totals:		79,838.60	79,838.60	0.00
Grand Totals:		318,869.62	318,869.62	0.00



TO: Board of Education
FROM: Genienne Bakuzonis, Chief Compliance Officer, Academic & Instructional Support Services
DATE: June 17, 2026
RE: Agenda Items for June 22, 2026 Board Meeting: CSE/CPSE Meetings for BOE Approval

Date of CSE/CPSE Meeting/School	Number of Students
April 2, 2026 (SHS)	2
April 27, 2026 (PP)*	1
May 18, 2026 (SMS)	1
May 19, 2026 (CPSE)	2
May 20, 2026 (JES, SHS)	2
May 21, 2026 (PP)*	1
May 26, 2026 (SMS)	1
May 28, 2026 (PP)*	3
June 2, 2026 (CPSE, JES)	3
June 9, 2026 (SMS)	1
June 10, 2026 (JES)	7
June 11, 2026 (JES)	1

*Schalmont CSD student attending a private placement (PP) outside of the District



BOARD OF EDUCATION MEETING DATES
(All meetings start at 7:00pm unless otherwise noted)

2026-2027

<u>Board Meeting Date</u>	<u>Location</u>
July 8, 2026 (Wednesday)	District Office
August 17, 2026	District Office
September 14, 2026	MS LGI
September 28, 2026	WOESTINA
October 13, 2026 (Tuesday)	MS LGI
October 26, 2026	MS LGI
November 23, 2026	JEFFERSON
December 21, 2026	WOESTINA
January 19, 2027 (Tuesday)	MS LGI
February 8, 2027	MS LGI
March 8, 2027	WOESTINA
March 22, 2027	MS LGI
April 12, 2027	MS LGI
April 20, 2027 (Tuesday; 7:30 AM)	District Office (coordinates w/BOCES Vote/Election)
May 4, 2027 (Tuesday at 6:00pm)	HS Library (Meet the Candidate Night)
May 19, 2027 (Wednesday)	MS LGI (day after Budget Vote)
June 7, 2027	WOESTINA
June 21, 2027	MS LGI