

SCHALMONT CENTRAL SCHOOL DISTRICT

MINUTES

**Annual Reorganization/Regular Meeting of the Schalmont Board of Education
Wednesday, July 8, 2026; 7:00 PM; District Office Conference Room**

Swearing-in of Re-Elected Board Members

Re-elected Board Members, Mr. William Mau and Mr. Kevin Thompson were sworn in by the District Clerk.

CALL TO ORDER & ROLL CALL

Members Present

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

Members Absent

Mr. Kyrish Iyer

Others Present

Dr. Thomas Reardon, Superintendent of Schools
Ms. Rachael France, Executive Treasurer

PLEDGE OF ALLEGIANCE

ELECTION OF OFFICERS

President

The District Clerk will ask for nominations for the office of President. Motion made by Mrs. Hanson, seconded by Ms. Dowse, that the Board of Education nominate Mr. Santabarbara for the office of President of the Board of Education.

Oath of Office-President: The President will be administered the Oath of Office by the District Clerk.

Motion carried 6-0. Mr. Iyer absent.

Vice President

The Board President will ask for nominations for the office of Vice President. Motion made by Mr. Thompson, seconded by Mr. Mau, that the Board of Education nominate Mr. Lawrence for the office of Vice President of the Board of Education.

Oath of Office-Vice President: The Vice President will be administered the Oath of Office by the District Clerk.

Motion carried 6-0. Mr. Iyer absent.

APPOINTMENT OF OFFICERS, OTHER APPOINTMENTS, DESIGNATIONS, AUTHORIZATIONS, BONDING OF PERSONNEL AND OTHER ITEMS

Motion made by Mrs. Hanson, seconded by Mr. Lawrence, that the Board of Education approve the following appointments, designations, authorizations, bonding of personnel and other items for the 2026-27 fiscal year:

Appointment of Officers

Clerk of the Board

Rachael France

Executive Treasurer

Rachael France

Tax Collector

Donna Woods, \$3,500 Stipend

Internal Claims Auditor

Debbie Falcone, \$24.28/hour

Other Appointments

External Auditor

Raymond Preusser, CPA

Internal Auditor

West & Co.

Records Access Officer

Rachael France, Executive Treasurer

Data Compliance and Privacy/Ed Law 2-D Officer

Thomas Reardon, Ed.D., Superintendent

Title IX Compliance Officer

Armine Gonzalez, Director of Academic & Instructional Support Services

Rachael France, Executive Treasurer

McKinney-Vento and Homeless Coordinator

Nicole Martyn and Jennifer Knight

Purchasing Agent

Rachael France, Executive Treasurer

DASA Coordinators (Dignity for All Students Act)

Emily Rose, Jefferson

Meghan Holdsworth, Middle School

Kelsey Heck, High School

Extra Classroom Activity Accounts

Michele Guzek, HS Extra Classroom Account Treasurer, \$4,793

Lorinda Gandrow, MS Extra Classroom Account Treasurer, \$3,220

Natalie Casalnuovo, Auditor/HS Student Accounts, \$958

School Attorneys

Honeywell Law Firm: Special Counsel; \$30,000 annual retainer (\$2,500/month)

Non-Retainer Fee: \$200/hour general matters; \$225/hour capital/construction/litigation/hearings

School Resource Officer

Continuation of agreement between the school district and the Town of Rotterdam for the Town to provide a school resource officer services in accordance with the agreement signed by both parties.

School Physicians

CapitalCare Medical Group; Dr. Joseph Fusella, Dr. Arthur Lee;

Core Services: \$2,500/month

Designations

Official Newspapers

The Daily Gazette

The Times Union

Official Bank Depository

Bank of America

Key Bank

NBT Bank

JP Morgan Chase

Pioneer Savings Bank

NY Class

Authorizations

Certify Payrolls

Rachael France, Executive Treasurer

Conference Attendance

Superintendent of Schools to approve staff attendance at conferences, conventions and workshops within budgetary allocations.

Petty Cash

Continuation of petty cash accounts for the 2026-27 school year as follows:

Joby Gifford, Jefferson \$50.00

Matt Heckman, High School \$50.00

Matt Heckman, Middle School \$50.00

Maria Zarrillo, Food Service \$50.00

Donna Woods, District Office \$50.00

Steve Connell, Transportation \$50.00

Custodian of Cafeteria Cash Register Start Up (\$180)

Maria Zarrillo

Trustee for Schoharie Area Workers Compensation Plan

Executive Treasurer

Trustee for CASHIC

Executive Treasurer

Investments

Executive Treasurer to invest available funds in accordance with suggested cash management and investment policies as outlined by the State Comptroller.

Bonding of Personnel

The Board of Education authorize the issuance of a \$5,000,000 crime policy, including public employee dishonesty.

Other Items

Substitute Teacher Pay Rates: \$130/day-certified; \$105/day-uncertified; LPN - \$23/hr; RN - \$27.95/hr

Mileage Reimbursement: Reimbursement rate consistent with the New York State approved mileage rate, to reimburse Board members for use of their automobiles for out of district school board functions.

Section II Selection/Classification - Section 134.5(c)(7)(ii)(a)(4) of the Regulations of the Commissioner of Education provides for a Board of Education to permit pupils in grades no lower than seventh grade to compete on interscholastic athletic teams organized for senior high school pupils, or senior high school pupils to complete on interscholastic athletic teams organized for pupils in the seventh and eighth grade; and Whereas, these pupils are to be placed at levels of competition appropriate to their physiological maturity, physical fitness and skills in relationship to other pupils in accordance with the standards established by the Commissioner of Education; and Whereas, the State Education Department issues the standards for these pupils to compete under a program called the Selection/Classification Program; Therefore, be it resolved, that the Schalmont School District Board of Education shall permit pupils to compete under the Selection/Classification Program in all sports.

Partial Tax Exemption - The Board of Education grant maximum partial exemption from school district real property taxes for persons sixty-five years of age and over (RPTL-467) and for persons with disabilities and limited incomes (RPTL Section 459-C) as authorized by law.

BOCES Cooperative Bidding - The Board of Education adopt the following 2026-27 cooperative bid resolutions: Food and Cafeteria Supplies/Capital Region BOCES; Equipment, Supplies and Contractual Items/Capital Region BOCES.

Renewal-Transportation to Rotterdam Boys & Girls Club - Whereas the Rotterdam Boys and Girls Club located at 721 Curry Road, Schenectady, New York, has been servicing youth and families in the Town of Rotterdam for 68 years; Whereas the Rotterdam site provides for the needs of families and offers special options for working parents in late day care; Whereas, the Schalmont Central School District has bus routes that pass by the Rotterdam Boys and Girls Club; Therefore, at no extra expense to the school district, Schalmont will drop off students at that facility for after school programs.

NYS Comptroller Regulation - That the Board of Education establishes the appointed Executive Treasurer's standard work day as 8 hours for the one year term of appointment July 1 to June 30, with an actual daily record of time worked.

Motion carried 6-0. Mr. Iyer absent.

MISCELLANEOUS ITEMS

Motion made by Mr. Lawrence, seconded by Mr. Mau, that the Board of Education approve the following Committees and its members at the September 14, 2026 Board Meeting for the 2026-27 fiscal year.

Audit Committee: TBD

Policy Committee: TBD

Technology Committee: TBD

Facilities & Strategic Planning: TBD

Motion carried 6-0. Mr. Iyer absent.

ADJOURNMENT

Motion made by Mr. Thompson, seconded by Mrs. Hanson, that the Annual Reorganization Meeting of the Board of Education adjourn at 7:17 PM.

Motion carried 6-0. Mr. Iyer absent.

REGULAR MEETING

CALL TO ORDER - The President called the meeting to order at 7:17 PM.

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

Motion carried 6-0. Mr. Iyer absent.

SUPERINTENDENT'S REPORT

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

- ✓ Board of Education Meeting Minutes: June 22, 2026
- ✓ Personnel Matters

Instructional Personnel Matters

2026-27 Fall Coaching Appointments (Stipends in accordance with STA contract)

Katherine Brown, Volleyball Program Assistant

2026-27 Winter Coaching Appointments (Stipend in accordance with STA Agreement)

Brennan Vendetti, Modified Boys Basketball, Step 4

Appointments: Middle School Advisors 2026-27 - Stipends in accordance with STA Agreement

Rachael Stockbridge, Art Club	Sarah Cipperly, Eukele Club
Sarah Brassard, Board Game Club	Christine Muzio, Golf Intramurals
Regina Hanson, Chef's Club	Karen Passino, Golf Intramurals
Joi Rumbaugh, Chess Club (shared)	Cornelius Bradt, Library Club
Kristen Brooks, Chess Club (shared)	Kate Sinnott, National Junior Honor Society
Sarah Cipperly, Chorus Club	Christine Muzio, Pickleball Club
Brandy Pedinotti, Craft Club	Christina Romano, Sabre Nation
George Alden, Drama Club	Brandy Pedinotti, School Store
Elizabeth Lancto, Drama Club	Antonia Piccirillo, Student Council
Cornelius Bradt, Environmental Club (shared)	Joi Rumbaugh, Yearbook Club (shared)
Rachael Stockbridge, Environmental Club (shared)	Rachael Stockbridge, Yearbook Club (shared)

Appointments: High School Advisors 2026-27 - Stipends in accordance with STA Agreement

Michelle Guzek, Sophomore Class of 2029 (shared)	Sean Spacher, Marching Band Director
Naoisa Hoskins, Sophomore Class of 2029 (shared)	Chenya D'Archangelis, Marching Band Flag Line Instructor
Lorinda Gandrow, Junior Class of 2028 (shared)	Michael Christy, Marching Band Drumline Instructor
Felicia Amoroso, Junior Class of 2028 (shared)	Meghan Mulkerrin, National Art Honor Society (shared)
Jillian Baird, Senior Class of 2027 (shared)	Ashley Williams, National Art Honor Society (shared)
Ashley Williams, Senior Class of 2027 (shared)	Lindsay Mattice, National Honor Society (shared)
Steven Gibbs, Student Council	Suzanne Pris, National Honor Society (shared)
George Alden, Acapella Club	Heather Cohen, Sabre's Edge Newspaper (shared)
Patrick Houlihan, Chess Club	Ann Schulman, Sabre's Edge Newspaper (shared)
Tom Borkowski, Cornhole Club (shared)	Madison DeCerce, NYS Science Honor Society
Ryan Fries, Cornhole Club (shared)	Erika Minehardt-Quick, Pep Club - Sabre Squad
Debra McCloskey, Drama Club Advisor	Monica DiCocco, SADD
Debra McCloskey, Drama Club Director	Adam Labuda, Science Club – RiverWatch
Heather Cohen, Drama Club Producer	Jillian Baird, Science Olympiad
Heather Cohen, Drama Club Lighting Technician	Ryan Little, Ski/Snowboard Club (shared)
Heather Cohen, Drama Club Sound Technician	Ryan Fries, Ski/Snowboard Club (shared)

Appointments: High School Advisors 2026-27 - Stipends in accordance with STA Agreement (con't)

Heather Cohen, English Honor Society	Monica DiCocco, Spanish Club (shared)
Adam Labuda, Environmental Club (shared)	Naoisa Hoskins, Spanish Club (shared)
Melanie Lawrence, Environmental Club (shared)	Allison Weber, Spanish Club (shared)
Rebecca Remis, Fusion G.S.A.	Monica DiCocco, Spanish Honor Society (shared)
Camille Simon, International Club	Naoisa Hoskins, Spanish Honor Society (shared)
Sarah Mattice, Introspection Literary Magazine	Allison Weber, Spanish Honor Society (shared)
Evan Williamson, Masterminds	Elizabeth Lancto, Tri-M Honor Society
	Michael Libertucci, Vinyl Record Club
	Tracy Pontin, Yearbook Club (Production/Fundraising)

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

<u>Resignation</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>
John Gordon	Bus Driver	Transportation	06/26/26

Food Service Workers – 2026-27

<u>Name</u>	<u>Total Daily Hours</u>	<u>Location</u>	<u>Effective</u>	<u># of Days</u>
Nicole Foley	1.50	Woestina	09/08/26-06/23/27	178
Karen Gliot	4.00	Woestina	09/08/26-06/23/27	180
Karen Gliot	2.00	District Wagon	09/08/26-06/23/27	180

Food Service Workers – 2026-27 (con't)

<u>Name</u>	<u>Total Daily Hours</u>	<u>Location</u>	<u>Effective</u>	<u># of Days</u>
Colleen Hirsch	3.50	Jefferson	09/08/26-06/23/27	177
Deborah Mastroianni	7.50	Jefferson	09/08/26-06/23/27	179
Kelly Retz	3.50	Jefferson	09/08/26-06/23/27	177
Tammy Waring	6.25	Jefferson	09/08/26-06/23/27	177
Lisa Croce	3.50	MS	09/08/26-06/23/27	180
Michelle Jasenski	1.50	MS	09/08/26-06/23/27	181
Michelle Jasenski	3.50	MS	09/08/26-06/23/27	180
Dori Kaszubski	3.50	MS	09/08/26-06/23/27	180
Carol Thompson	3.75	MS	09/08/26-06/23/27	180
Jackie Anderson	3.50	HS/DW	09/08/26-06/23/27	177
Tina Decker	6.25	HS	09/08/26-06/23/27	180
Nicole Foley	3.50	HS	09/08/26-06/16/27	169
Mena Greisler	2.75	HS	09/08/26-06/16/27	169
Lori Little	7.00	HS	09/08/26-06/23/27	180
Neelam Rajkumar	3.50	HS	09/08/26-06/16/27	169

Motion carried 6-0. Mr. Iyer absent.

NEW BUSINESS

Tenure Recommendation: Motion made by Mr. Lawrence, seconded by Mr. Thompson, that the Board of Education approve the following tenure appointment:

<u>Employee</u>	<u>Tenure Area</u>	<u>Effective</u>
Lyndsay Mattice	Special Education	07/01/26

Motion carried 6-0. Mr. Iyer absent.

Fixed Assets: Motion made by Mrs. Hanson, seconded by Ms. Dowse, that the Board of Education of the Schalmont Central School District approve the 2025-2026 Fixed Assets for the purpose of disposal.

Motion carried 6-0. Mr. Iyer absent.

Summer Hiring: Motion made by Mr. Mau, seconded by Mrs. Hanson, that the Board of Education of the Schalmont Central School District authorize the Superintendent of Schools to employ necessary personnel during the months of July, August and September 2026, subject to subsequent confirmation by the Board of Education at their first available meeting.

Motion carried 6-0. Mr. Iyer absent.

BOARD ITEMS

Mr. Santabarbara: Thank you to Administration for being supportive during the loss of a student.

Ms. Dowse: Thank you to Jason McCord for the photos.

ADJOURNMENT – Motion made by Mrs. Hanson, seconded by Mr. Lawrence, that the regular meeting of the Schalmont Board of Education held July 8, 2026 be adjourned at 7:30 PM.

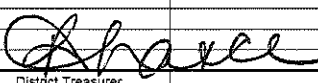
Motion carried 6-0. Mr. Iyer absent.

Respectfully submitted,

Rachael France, Clerk of the Board

TREASURER REPORT JUNE 2026

Submitted by:
Rachael France

MONTHLY FINANCE									
6/1/2026- 6/30/2026									
			Capital Fund Checking	Federal Checking	General Checking	General Tax Account	School Lunch Checking	Payroll Account	
			4085	4093	4089	6864	4077		4107
Available Cash Balance as Reported at the End of Preceding Month			H200	F200	A200	A200TAX	C200	A209	
			335.73	2,422.24	19,781,258.36	1,415.80	1,488,282.14	-	
Add:									
Receipts By Source:									
Real Property Taxes/PILOTS						-			
Cafeteria Sales							5,074.97		
State & Federal Aid					921,058.28		60,031.00		
Transfers In			1,117,250.00	16,475.00	267,383.07				2,923,671.47
Interest Earnings			302.70	7.88	49,514.74	3.87	4,104.42		751.28
Non Resident Tuition					8,447.65				
Miscellaneous					27,161.00		1,712.29		
Continuing Education									
Admissions					43,023.39				
Insurance (Cobra, Amsure)									
Total Receipts			1,117,552.70	16,482.88	1,316,588.13	3.87	70,922.68		2,924,422.75
Less:									
Disbursements:									
Check			13,536.40	18,714.85	5,233,262.35		55,771.11		
Wire transfers - Payroll/Other			1,104,250.00		1,366,725.49		21,382.61		2,923,671.47
Wire transfer - Anthem/Sales Tx					61,513.92				
Internal Transfer				7.88	13,000.00				751.28
Total Disbursements			1,117,786.40	18,722.73	6,674,501.76	-	77,153.72		2,924,422.75
Available Cash Balance At EoM			102.03	182.39	14,423,344.73	1,419.67	1,482,051.10	-	
Bank Reconciliation									
Bank Balance			638.43	1,148.80	15,162,529.56	1,419.67	1,504,974.86		46,584.30
Deposits in Transit			13,000.00		-				
Outstanding Checks			(13,536.40)	(968.41)	(739,218.44)		(22,923.76)		(46,584.30)
Adjustments					33.61				
Book Balance			102.03	182.39	14,423,344.73	1,419.67	1,482,051.10	-	
			0.00	0.00	-	-	-	-	
Other Investment Accounts:									
General Fund									
Savings Accounts									
Opening balance				15,462,377.63	431.77	6,176,296.39			
Add:									
Transfers In									
Interest Earnings				42,256.78	1.15	17,896.53			
Total Receipts				42,256.78	1.15	17,896.53			
Less:									
Transfers Out									
Available Cash Balance At End of Month				15,504,634.41	432.92	6,194,192.92			
Account Code:				A203F	A203I	(NY CLASS) A203			
I certify that the above balances are in agreement with the bank statements, as reconciled.									
									7/22/2026
								District Treasurer	Date

SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 6/30/2026



Account	Description	Debits	Credits	Balance
A 200	CASH IN CHECKING	102,792,975.92	88,369,631.19	14,423,344.73
A 200-DB	General Fund Debit Card Account	13,333.80	13,202.22	131.58
A 200TAX	CASH TAX ACCOUNT	26,937,641.13	26,936,221.46	1,419.67
A 203	NYCLASS ACCOUNT	18,105,812.25	11,911,619.33	6,194,192.92
A 203F	NBT MMA	45,436,520.08	29,931,885.67	15,504,634.41
A 203I	NBT - ICS Promontory	1,267.68	834.76	432.92
A 210	PETTY CASH	345.72	230.48	115.24
A 211	EXTRA CLASSROOM CASH	255.00	170.00	85.00
A 380	ACCOUNTS RECEIVABLE	265,723.77	173,403.08	92,320.69
A 391	DUE FROM OTHER FUNDS	18,336,532.75	16,692,497.21	1,644,035.54
A 410	STATE & FEDERAL AID RECEIVABLE	1,271,799.76	793,438.06	478,361.70
A 440	DUE FROM OTHER GOVERNMENTS	1,560,400.22	601,919.10	958,481.12
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	61,659,107.79	61,481,861.60	177,246.19
A 522	EXPENDITURES	106,909,253.31	52,846,632.33	54,062,620.98
A 599	APPROPRIATED FUND BALANCE	1,497,207.20	197,413.44	1,299,793.76
A 600	ACCOUNTS PAYABLE	596,710.25	970,434.58	373,724.33 CR
A 601	ACCRUED LIABILITIES	149,508.98	256,488.74	106,979.76 CR
A 630	DUE TO OTHER FUNDS	16,459,781.54	16,539,549.06	79,767.52 CR
A 632	DUE TO TEACHERS RET. SYSTEM	10,237,083.59	12,512,125.39	2,275,041.80 CR
A 637	DUE TO EMPLOYEES RETIREMENT SYSTEM	392,451.20	621,618.52	229,167.32 CR
A 720D	DENTAL INSURANCE	66,808.22	67,026.07	217.85 CR
A 720FLEX	FLEXIBLE SPENDING	91.56	183.12	91.56 CR
A 720H	HEALTH INSURANCE	1,037,172.46	1,037,329.61	157.15 CR
A 720V	VISION INSURANCE	14,028.02	14,252.50	224.48 CR
A 721	NYS INCOME TAX	1,167,131.60	1,166,985.79	145.81
A 722	FEDERAL INCOME TAX	2,488,809.41	2,488,521.20	288.21
A 750NYS	NYS COLLEGE SAVINGS PROGRAM	6,544.00	6,710.00	166.00 CR
A 815	RESERVE FOR UNEMPLOYMENT INSURANCE	600,000.00	900,000.00	300,000.00 CR
A 821	RESERVE FOR ENCUMBRANCES	61,791,512.54	61,968,808.46	177,295.92 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	4,838,362.04	1,639,089.68 CR
A 878A	RESERVE FOR BUS CAPITAL	683,483.98	805,000.00	121,516.02 CR
A 878B	2025-2026 BUS & VEHICLE RESERVE	0.00	3,000,000.00	3,000,000.00 CR
A 909	FUND BALANCE, UNRESERVED	59,502,425.12	84,037,193.36	24,534,768.24 CR
A 910	APPROPRIATED FUND BALANCE	136,032.00	0.00	136,032.00
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	50,475,919.81	104,662,223.57	54,186,303.76 CR
A Fund Totals:		804,089,155.10	804,089,155.10	0.00
C 200	CASH IN CHECKING	2,313,912.23	831,861.13	1,482,051.10
C 380	ACCOUNTS RECEIVABLE	9,029.88	8,603.38	426.50
C 410	STATE & FEDERAL AID RECEIVABLE	1,185,509.00	1,029,806.00	155,703.00

SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 6/30/2026



Account	Description	Debits	Credits	Balance
C 445	INVENTORY OF MAT'L & SUPPLIES	2,391.71	0.00	2,391.71
C 446	FOOD INVENTORY	29,259.09	0.00	29,259.09
C 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00
C 630	DUE TO OTHER FUNDS	746,149.39	1,720,558.87	974,409.48 CR
C 631	DUE TO OTHER GOV'TS-SALES TAX	787.01	1,001.89	214.88 CR
C 806	NONSPENDABLE FUND BALANCE	0.00	31,185.12	31,185.12 CR
C 821	RESERVE FOR ENCUMBRANCES	919,836.91	1,012,508.56	92,671.65 CR
C 909	FUND BALANCE, UNRESERVED	92,671.65	664,021.92	571,350.27 CR
C Fund Totals:		5,299,546.87	5,299,546.87	0.00
F 200	CASH IN CHECKING	1,221,950.68	1,221,768.29	182.39
F 391	DUE FROM OTHER FUNDS	2,499,686.51	2,444,742.42	54,944.09
F 410	STATE & FEDERAL AID RECEIVABLE	1,022,623.70	356,215.32	666,408.38
F 510	ESTIMATED REVENUE	1,467,105.00	35,563.00	1,431,542.00
F 522	EXPENDITURES	1,369,554.83	5,399.75	1,364,155.08
F 630	DUE TO OTHER FUNDS	2,348,333.07	2,977,037.46	628,704.39 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	35,563.00	1,467,105.00	1,431,542.00 CR
F 980	REVENUES	0.00	1,363,745.01	1,363,745.01 CR
F Fund Totals:		9,964,816.79	9,964,816.79	0.00
H 200	CASH IN CHECKING	2,150,622.41	2,150,520.38	102.03
H 410	STATE & FEDERAL AID RECEIVABLE	182,036.40	0.00	182,036.40
H 599	APPROPRIATED FUND BALANCE	0.00	0.00	0.00
H 630	DUE TO OTHER FUNDS	1,019,914.96	1,060,836.74	40,921.78 CR
H 909	FUND BALANCE, UNRESERVED	0.00	141,216.65	141,216.65 CR
H Fund Totals:		3,352,573.77	3,352,573.77	0.00
Grand Totals:		822,706,092.53	822,706,092.53	0.00

SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 6/30/2026



Account	Description	Debits	Credits	Balance
HSEC 200	CASH IN CHECKING	170,545.08	105,144.82	65,400.26
HSEC 631	DUE TO OTHER GOVT-SALES TAX	477.28	511.32	34.04 CR
HSEC 700	Interest Earned	2,307.29	2,529.16	221.87 CR
HSEC 830	BAND FUND	20,660.17	22,035.71	1,375.54 CR
HSEC 832	YEARBOOK	3,137.23	23,050.20	19,912.97 CR
HSEC 833	CHOIR	5,857.33	6,094.23	236.90 CR
HSEC 834	INTERNATIONAL CLUB	5,903.00	6,726.95	823.95 CR
HSEC 835	KEY CLUB	1,203.00	1,700.54	497.54 CR
HSEC 836	NATIONAL HONOR SOCIETY	924.94	1,554.18	629.24 CR
HSEC 837	SADD	346.38	658.37	311.99 CR
HSEC 838	SKI CLUB	9,047.00	9,298.50	251.50 CR
HSEC 839	STUDENT COUNCIL	1,817.54	5,023.21	3,205.67 CR
HSEC 841	NSHS	71.00	1,062.01	991.01 CR
HSEC 842	NAHS	210.00	315.38	105.38 CR
HSEC 843	ECC	0.00	527.80	527.80 CR
HSEC 844	DRAMA	15,296.30	24,600.32	9,304.02 CR
HSEC 845	ENGLISH HONOR SOCIETY	6,397.82	7,800.06	1,402.24 CR
HSEC 848	GSA/FUSION	0.00	808.46	808.46 CR
HSEC 872	MASTERMINDS	0.00	435.33	435.33 CR
HSEC 879	Class of 2026	31,808.15	32,028.45	220.30 CR
HSEC 880	Class of 2027	6,293.72	17,239.52	10,945.80 CR
HSEC 881	Class of 2028	482.80	8,685.00	8,202.20 CR
HSEC 882	Class of 2029	109.48	4,041.55	3,932.07 CR
HSEC 883	YOUNG ENTREPRENEURS	0.00	657.97	657.97 CR
HSEC 884	SPANISH CLUB	429.23	495.70	66.47 CR
HSEC 885	MARCHING BAND	0.00	300.00	300.00 CR
HSEC Fund Totals:		283,324.74	283,324.74	0.00
MSEC 200	CASH IN CHECKING	60,263.60	24,904.27	35,359.33
MSEC 631	DUE TO OTHER GOVT-SALES TAX	170.92	806.03	635.11 CR
MSEC 700	Interest Earned	0.00	1,027.82	1,027.82 CR
MSEC 830	SCHOOL STORE	1,994.20	4,075.45	2,081.25 CR
MSEC 831	YEARBOOK	-723.81	6,052.94	6,776.75 CR
MSEC 833	SABRE SERVICE CLUB	0.00	274.55	274.55 CR
MSEC 834	STUDENT COUNCIL	6,115.80	11,447.62	5,331.82 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	231.24	767.73	536.49 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	941.75	1,100.85	159.10 CR
MSEC 847	MS DRAMA CLUB	350.00	7,021.00	6,671.00 CR
MSEC Fund Totals:		85,167.87	85,167.87	0.00

SCHALMONT CSD

Trial Balance Report From 7/1/2025 - 6/30/2026



Account	Description	Debits	Credits	Balance
Grand Totals:		368,492.61	368,492.61	0.00



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 Officer, Academic & Instructional Support Services
DATE: August 11, 2026
RE: Agenda Items for August 17, 2026 Board Meeting: CSE/CPSE Meetings for BOE Approval

Date of CSE/CPSE Meeting/School	Number of Students
June 2, 2026 (JES)	1
June 10, 2026 (SHS)	1
June 16, 2026 (JES)	1
June 24, 2026 (JES)	1
July 7, 2026 (SMS, JES)	2
July 8, 2026 (CPSE)	2
July 13, 2026 (JES)	3
July 14, 2026 (CPSE)	2
July 20, 2026 (PP*, SHS, SMS)	3
August 4, 2026 (CPSE)	1

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

(X) Required
() Local
() Notice

NON-DISCRIMINATION AND EQUAL OPPORTUNITY

The Board of Education, its officers and employees, shall not discriminate in its programs and activities on the basis of legally protected classes, such as, but not limited to: race, color, national origin, creed, religion, marital status, sex (including pregnancy, childbirth, or related medical condition), age, sexual orientation, disability (physical or mental), predisposing genetic characteristic, military work or status, domestic violence victim status, or use of a guide dog, hearing dog, or service dog, as applicable. Further, its officers and employees shall not discriminate against students on the basis of actual or perceived race, color, body type, national origin, ethnic group, religion, religious practice, disability, sex; sexual orientation, or gender, gender identity and expression. The district will provide notice of this policy in accordance with federal and state law and regulation. The District will follow the guidance from the State Education Department on creating a safe, supportive, and affirming school environment for all.

Employees also have protections under state law against discrimination on the basis of their familial status reproductive healthcare decisions (their own or their dependents) and certain prior criminal history.

This policy of nondiscrimination includes access by students to educational programs, counseling services for students, course offerings, and student activities, as well as recruitment and appointment of employees and employment pay, benefits, advancement and/or terminations.

A finding that an individual has engaged in conduct in violation of this policy may result in disciplinary action and/or filing of a report with third parties in the manner prescribed by the district code of conduct, the law or applicable contract.

Nothing in this policy shall be construed to prohibit a denial of admission into, or exclusion from, a course of instruction or activity based on a person's gender that would be permissible under the law, or to prohibit, as discrimination based on disability, actions that would be permissible under the law.

Annual Notification

At the beginning of each school year, the district shall publish a notice of the established grievance procedures for resolving complaints of discrimination to parents/guardians, employees, students and the community. The public notice shall:

1. inform parents/guardian, employees, students and the community that education programs, including but not limited to vocational programs, are offered without regard to actual or perceived race, color, body type, national origin, ethnic group, religion, religious practice, disability, sex; sexual orientation, or gender (including gender identity and expression);
2. provide the name, address and telephone number of the person designated to coordinate activities concerning discrimination; and
3. be included in announcements, bulletins, catalogues, and applications made available by the district.

The Director of Instructional Support Services and/or the School Business Administrator have been designated to handle inquiries regarding the district's non-discrimination policies. Contact information for the Equal Opportunity Coordinator is available on the district's website. Complaints of sexual harassment or discrimination are covered by policy 0110. Complaints of discrimination and harassment by students are also addressed by policy 0115.

All complainants and those who participate in the investigation of a complaint in conformity with state law and district policies, who have acted reasonably and in good faith, have the right to be free from retaliation of any kind.

The Board authorizes the Superintendent of Schools to establish such rules, regulations and procedures necessary to implement and maintain this policy.

Cross-ref: 0110, Sexual Harassment
 9140.1, Staff Complaints and Grievances

Ref: Age Discrimination in Employment Act of 1967 29 U.S.C. §§621 *et seq.*
 Americans with Disabilities Act, 42 U.S.C. §§12101 *et seq.*
 Title VI, Civil Rights Act of 1964, 42 U.S.C. §§2000d *et seq.* (nondiscrimination based on race, color, and national origin in federally assisted programs)
 Title VII, Civil Rights Act of 1964, 42 U.S.C. §§2000e *et seq.* (nondiscrimination based on race, color, and national origin in employment)
 Title IX, Education Amendments of 1972, 20 U.S.C. §§1681 *et seq.* (nondiscrimination based on sex)
 §504, Rehabilitation Act of 1973, 29 U.S.C. §794
 Individuals with Disabilities Education Law, 20 U.S.C. §§1400 *et seq.*
 Genetic Information Nondiscrimination Act of 2008 P.L. 110-233
 34 C.F.R. §§ 100.6; 104.8; 106.9; 110.25
 Executive Law §§290 *et seq.* (New York State Human Rights Law)
 Education Law §§10-18 (The Dignity for All Students Act)
 Education Law §§313(3); 3201; 3201-a
 ADA Best Practices Tool Kit for State and Local Governments, Website Accessibility Under Title II of the ADA (see Chapter 5 and Chapter 5 Addendum checklist),
 www.ada.gov/pcatoolkit/toolkitmain.htm

Adoption date:

(X) Required
(x) Local
(x) Notice

TIMEOUT AND PHYSICAL RESTRAINT (ALL STUDENTS)

The Board of Education recognizes that sometimes students exhibit behaviors that impede learning and pose concern for the physical safety of themselves or others.

As required by state regulations, the district will utilize positive, proactive, evidence- and researched-based strategies through a multi-tiered system of supports, to reduce the occurrence of challenging behaviors, eliminate the need to the use of timeout and physical restraint, and improve school climate and the safety of all students. Such strategies will include intervention and prevention procedures and de-escalation techniques. However, these strategies may not always be effective in keeping the students and staff safe.

Pursuant to state regulations 8 NYCRR §19.5, timeout and physical restraint will not be used as discipline or punishment, retaliation, or as a substitute for positive, proactive intervention strategies that are designed to change, replace, modify, or eliminate a targeted behavior. Physical restraint may only be used when:

1. Other less restrictive and intrusive interventions and de-escalation techniques would not prevent imminent danger of serious physical harm to the student or others;
2. There is no known medical contraindication to its use on the student; and
3. School staff using such interventions have been trained in its safe and appropriate application, as required by state regulations.

The Superintendent is directed to establish administrative regulations to implement this policy and communicate and document as appropriate to the community.

I. Prohibited Actions

District teachers, administrators, officers, employees, or agent may not use corporal punishment, mechanical restraint and other aversive interventions, against a student.

II. Annual Reporting

District staff must report all allegations of corporal punishment, mechanical restraint and other aversive interventions, prone physical restraint, or seclusion to the Superintendent

III. Public Availability and Posting of Policy

This policy and accompanying administrative regulation will be made publicly available for review at the District administrative offices, at each school building, and posted on the district's website.

Ref: Education Law §4402(9)
8 NYCRR §§19.5; 200.22

Adoption date:

(X) Required
() Local
(X) Notice

**CHILD ABUSE, MALTREATMENT OR NEGLECT
IN A DOMESTIC SETTING**

The Board of Education recognizes that because of their sustained contact with school-aged children, employees are in an excellent position to identify abused, maltreated or neglected children and refer them for treatment and protection. The Board further recognizes the specific dictates of law which require school officials to report suspected instances of child abuse, maltreatment (which includes neglect) in a domestic setting.

The purpose of mandatory reporting is to identify suspected abused and maltreated children as soon as possible, so that such children determined to be abused or maltreated can be protected from further harm and, where appropriate, can be offered services to assist them and their families.

School officials, who have reasonable cause to know or suspect that a child has been subjected to abuse or maltreatment, must immediately report this to the New York State Central Register for Child Abuse and Maltreatment (Central Register), as required by law. No conditions may be imposed which limit their responsibility to report. A school official is defined as:

- Teacher
- School Counselor
- Psychologist
- Nurse
- Social Worker
- Full or part-time paid athletic coach
- Athletic Trainer
- Administrator
- Any school personnel required to hold a teaching or administrative license or certificate.

The school official will also report the matter to the Building Principal.

The report must be made by telephone, video conference or email on a form supplied by the Commissioner of Social Services. A written report must be made within forty-eight hours to the appropriate local child protective service, and to the statewide Central Register.

School employees who are not school officials, as defined above, but who have reasonable cause to know or suspect that a child has been subjected to abuse or maltreatment are encouraged to report to the Central Register. However, the school employee must report the matter to the Building Principal. If the matter has not yet been reported to the Central Register, the Building Principal must make the report, in accordance with state law. In being required to file such report, the Building Principal does not have discretion.

School employees or officials may not contact the child's family or any other person to determine the cause of the suspected abuse or maltreatment. It is not the responsibility of the school official or employee to prove that the child has been abused or maltreated.

Any school official or employee who has cause to suspect that the death of any child is a result of child abuse or maltreatment must report that fact to the appropriate medical examiner or coroner.

In accordance with the law, any school official who fails to report an instance of suspected child abuse or maltreatment may be guilty of a Class A misdemeanor and may be held liable for the damages caused by the failure to report. The law grants immunity to persons who, in good faith, report instances of child abuse from any liability.

School employees will not be subject to retaliatory action, as defined in state law, as a result of making a report when they reasonably suspect that a child has been abused or maltreated.

The Board recognizes that knowingly reporting a false claim of child abuse is a violation of state law and this policy acknowledges that it is a crime to do so.

School District Relationship with Local Social Service District

The school district will cooperate to the extent possible with authorized child protective services workers in investigations of alleged child abuse. The Superintendent, or designee, will represent the district when collaborating with local social service agencies to address instances of abuse or maltreatment, and in the development of policy and procedures regarding abuse or maltreatment (including educational neglect).

Child Protective Services Investigations

All requests by child protective services to interview a student on school property must be made directly to Principal or designee. Child protective service workers and any associated multi-disciplinary team members must comply with the district's procedures for visitors, provide identification, and identify the child (ren) to be interviewed.

The Principal or designee will decide if it is necessary and appropriate for a school staff member, including but not limited to an administrator or school nurse, to observe the interview either from inside or outside the interview room.

A child protective services worker may not remove a student from school property without a court order, unless the worker reasonably believes that the student would be subject to danger of abuse if they were not removed from school before a court order can reasonably be obtained. If the worker believes the student would be subject to danger of abuse, the worker may remove the student without a court order and without the parent/guardian's consent.

Training Program and Dissemination of Information

The school district will maintain an ongoing training program for all current and new school officials which will address the identification (i.e., signs and indicators) and reporting of child abuse, maltreatment, and neglect, including the legal implications of reporting and not reporting. Attendance at sessions of this training program is required of all school officials. Attendance records will be kept, and notations will be made in personnel files as to the dates of attendance.

The Superintendent will develop, with input from appropriate personnel, a plan for implementation of such a training program. In addition, the policy and regulations will be included in all employee handbooks and distributed annually to all school officials who are not covered under existing handbooks. The Superintendent will prepare and implement all regulations as are necessary to accomplish the intent of this policy

As required by state law and regulation, the district will publicize the toll-free number for reporting child abuse and neglect to the Central Register (800-342-3720), and directions for accessing the NYS Office of Children and Family Services website (<http://ocfs.ny.gov/main/cps/>), in both English and Spanish.

Adoption date:

**CHILD ABUSE, MALTREATMENT OR NEGLECT
IN A DOMESTIC SETTING**

New York State Law (Child Protective Service Act of 1973, as amended) provides for reporting of suspected cases of child abuse by school officials. These regulations are designed to implement this law within the district and to help protect students from the harmful effects of child abuse.

Definitions

The definition of child abuse and maltreatment is established by law.

Abused Child, according to Social Services Law and the Family Court Act, is a child less than 18 years of age whose parent/guardian or other person legally responsible for their care:

- a. inflicts or allows to be inflicted upon such child physical injury by other than accidental means which causes or creates a substantial risk of death, or serious or protracted disfigurement, or protracted impairment of physical or emotional health or protracted loss or impairment of the function of any bodily organ; or
- b. creates or allows to be created a substantial risk of physical injury to such a child by other than accidental means which would be likely to cause death or serious or protracted disfigurement, or protracted impairment of physical or emotional health, or protracted loss or impairment of the function of any bodily organ; or
- c. commits, or allows to be committed, a sex offense against such child, as defined in the penal law, provided, however, that the corroboration requirements contained therein shall not apply to proceedings under this article.

Neglected or maltreated child, according to the Family Court Act, is a child less than 18 years of age:

- a. whose physical, mental, or emotional condition has been impaired or is in danger of becoming impaired as a result of the failure of the parent/guardian or other person legally responsible for their care to exercise a minimum degree of care:
 - (1) in supplying the child with adequate food, clothing, shelter, or education in accordance with provisions of Part One, Article 65 of the Education Law, or medical, dental, optometrical or surgical care though financially able to do so or offered financial or other reasonable means to do so; or

In order for a report of educational neglect to be accepted, three elements need to be established:

- a. Excessive absence from school by the child
 - b. Reasonable cause to suspect that the parent/guardian is aware or should have been aware of the excessive absenteeism and the parent/guardian has contributed to the problem or is failing to take steps to effectively address the problem, and;
 - c. Reasonable cause to suspect educational impairment or harm to the child or imminent danger of such impairment or harm.
- (2) in providing the child with proper supervision or guardianship, by unreasonably inflicting or allowing to be inflicted harm, or a substantial risk thereof, including the infliction of excessive corporal punishment; or by using a drug or drugs; or by using alcoholic beverages to the extent that they lose self-control of their actions; or by any other acts of a similarly serious nature requiring the aid of the court; or
- b. who has been abandoned by their parent/guardian or other person legally responsible for their care.

Person legally responsible includes the child's custodian, guardian, or any other person responsible for the child's care at the relevant time. Custodian may include any person continually or at regular intervals found in the same household as the child when the conduct of such person causes or contributes to the abuse or neglect of the child.

Impairment of emotional health and impairment of mental or emotional condition includes a state of substantially diminished psychological or intellectual functioning in relation to, but not limited to, such factors as failure to thrive, control of aggressive or self-destructive impulses, ability to think and reason, or acting out of misbehavior, including incorrigibility, ungovernability, or habitual truancy; provided, however, that such impairment must be clearly attributable to the unwillingness or inability of the parent/guardian, or custodian to exercise a minimum degree of care toward the child.

Reporting procedures and related information:

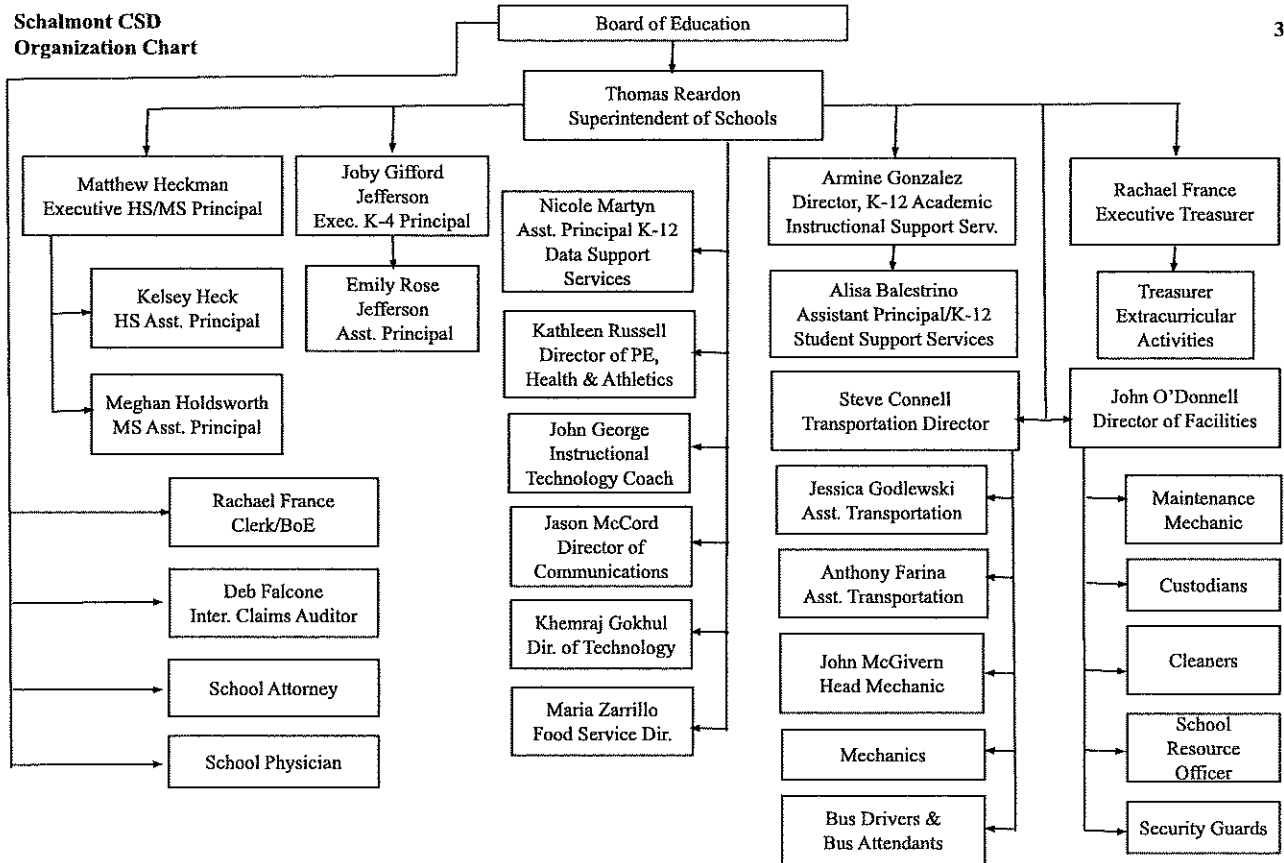
1. All school officials must, when they have reasonable cause to suspect that a child is abused or maltreated, report it to the New York State Central Register for Child Abuse and Maltreatment (either the public number: 800-342-3720 or the mandated reporter hotline). A school official, under state law, is defined as:
 - Teacher
 - Guidance counselor
 - Psychologist
 - Nurse
 - Social Worker
 - Full or Part-time athletic coach
 - Athletic Trainer
 - Administrator
 - Any school personnel required to hold a teaching or administrative license or certificate.
2. The school official must also report the matter to the Building Principal who will determine if any additional steps need to be taken by the school district (for instance, contacting the school physician, social worker or other support services).
3. In the event that a school employee, who is not required to report under the law (such as a bus driver, custodian, cafeteria monitor, etc.), has reasonable cause to suspect that a child is abused or neglected, they are encouraged to make a report to the Central Register. The employee must, by district policy, report the matter to the Building Principal.
4. If the Building Principal is informed of a case of suspected child abuse or maltreatment that has not yet been reported to the Central Register, the Building Principal is required to:
 - (a) phone the New York State Central Register for Child Abuse and Maltreatment (either the public number: 800-342-3720 or the mandated reporter hotline) and inform them verbally of the problem; or
 - (b) contact the above agency by telephone, facsimile or email on a form supplied by the Commissioner of Social Services; and
 - (c) file a written report with the local child protective services agency and the Central Register within forty-eight hours after the above report; and,
 - (d) determine if additional steps need to be taken by the school district, as outlined in step 2 above.
5. The Building Principal may take color photographs or cause photographs to be taken of the areas of visible trauma on the child, and/or, if medically indicated, cause an examination to be performed. Such actions may be performed at public expense if they will provide appropriate documentation when filing the report. Photographic equipment will be kept at the school and be available for this purpose.

6. The written report that must be filed will include all information which the Commissioner of Social Services may require.
7. If it should be necessary for Child Protective Services to interview a child at school to ascertain whether they have been abused or maltreated, or to obtain documentation of such acts, the interview should be conducted in the presence of a school official, unless circumstances require otherwise. The school official will examine and verify the credentials of Child Protective Services worker(s) before allowing such worker(s) to either interview the child or to examine the child's records. If sexual abuse is indicated, the presence of a same-sex staff member during the interview is appropriate.
8. The Building Principal will request a summary report of the investigation of a case referred to Child Protective Services so the district can take appropriate next steps.
9. The district will maintain an ongoing training program which will address identification (i.e., signs and indicators) and reporting of child abuse, maltreatment, and neglect.
10. Employee handbooks will include a copy of these regulations and the related Board policy concerning child abuse and reporting requirements.
11. Only one report of any suspected abuse is required.
12. School personnel who, in good faith, make a report or take photographs of injuries and bruises have immunity from any liability, civil or criminal. The good faith of any person required to report cases of child abuse or maltreatment is presumed.
13. School personnel who have reasonable cause to suspect that a child has died as a result of child abuse or maltreatment must report that fact to the appropriate medical examiner or coroner.
14. Any person required to report suspected cases of child abuse or maltreatment and who fails to do so may be found guilty of a class A misdemeanor and may be held civilly liable for the damages caused by this failure.
15. Any school employee who fails to comply with this policy is subject to discipline in accordance with collective bargaining agreements and/or policy.
16. The District will post the toll-free number for the Central Register ((800) 342-3720) and direction for accessing the NYS Office of Children and Family Services (<http://ocfs.ny.gov/main/cps/>), in both English and Spanish, on the District website and in highly visible areas of school buildings so it is readily accessible to students and staff. The District will also make such information available in district and school administrative offices, provide it to parents/persons in parental relation at least once per school year (including electronically and/or sent home with students), and provide it to all teachers and administrators.

Adoption date:

**Schalmont CSD
Organization Chart**

3230



July 2026