SCHALMONT CENTRAL SCHOOL DISTRICT

MINUTES

Meeting of the Schalmont Board of Education
Tuesday, October 13, 2026; 7:00 PM; Middle School LGI

CALL TO ORDER & ROLL CALL - The meeting was called to order at 7:01 PM.

Members Present	*Members Absent*	*Others Present*
Mr. Angelo Santabarbara, President	Ms. Patricia Dowse	Dr. Thomas Reardon, Superintendent of Schools
Mr. David Lawrence, Vice President	Mr. Kyrish Iyer	Ms. Rachael France, Executive Treasurer
Mrs. Jean Hanson		Miss Giavana Rossetti, Student Representative
Mr. William Mau		Miss Chloe McDaniel, Student Representative
Mr. Kevin Thompson		

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA – Motion made by Mr. Lawrence, seconded by Mrs. Hanson, that the agenda for the October 13, 2026 meeting of the Schalmont Board of Education be approved.

Motion carried 5-0. Ms. Dowse & Mr. Iyer absent.

STUDENT REPRESENTATIVE REPORT

Miss Rossetti and Miss McDaniel reports at the High School, the Capital Project Vote is on October 15th in the High School lobby. The Out of the Darkness Walk is tomorrow morning at the track. This week is Homecoming week with Spirit Week, Pep Rally and the Homecoming Football Game on Friday. The Powderpuff Girls Flag Football game is this Thursday at 6pm. At the Middle School, the Schalmont Central PTO will hold a Haunted Trail of Treats event for all Schalmont families on Friday, Oct. 30th from 6:00 to 8:00 p.m. at the Middle School. At Jefferson Elementary, the elementary had their fire prevention day with the South Schenectady Fire Department. The Jefferson Elementary PTO will hold its annual Trunk or Treat on Friday, October 23 from 5:00 to 7:00 p.m. in the school parking lot. At Woestina Elementary, the Pre-K had their Fire Prevention Day with the Rotterdam Junction Fire Dept.

SUPERINTENDENT'S REPORT

Capital Project Scope/Review – Dr. Reardon

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

- ✓ Board of Education Meeting Minutes: September 28, 2026
- ✓ CSE/CPSE Recommendation
- ✓ Personnel Matters

- **Instructional Personnel Matters**

  Appointments: High School Advisors 2026-27 - Stipends in accordance with STA Agreement
  Amy Sheldon, Freshman Class of 2030 (shared)

  2026-27 BOCES Substitute Teacher Appointments
  Packet #2 – Jack Allen, Patrick Corrigan, Urmilla Dhanraj, Patricia Gallant, Isabella Olori, Frank Prevratil, Catherine Wajda

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

Appointments	*Position*	*Location*	*Effective*	*Hours*	*Step*
Dylynn Ahrens	Cleaner	HS/MS	11/02/26	3:00pm-11:30pm	1
Tulsidai Persaud-Ally	Food Service Worker	Jefferson	09/28/26	10:30am-2pm (163 days)	1

Substitute Appointments	*Position*	*Location*	*Effective*	*Hours*
Joyce August	Monitor	Jefferson	10/14/26	as needed
Joyce August	Teacher Aide	Jefferson	10/14/26	as needed
Joyce August	Secretary	Jefferson	10/14/26	as needed

Joyce August	Food Service Worker	District Wide	10/14/26	as needed
Valerie Di Ianne	Teacher Aide	Jefferson/WOE	10/01/26	as needed
Scott Elwood	Bus Driver Trainee	Transportation	10/08/26	as needed
Richard Gliot	Cleaner	District Wide	10/14/26	as needed
Tasha St. Andrews	Bus Driver	Transportation	10/05/26	as needed

Substitute Resignation	*Position*	*Location*	*Effective*
Tulsidai Persaud-Ally	Food Service Worker	District Wide	09/25/26

Change of Hours

Employee	*Position*	*Location*	*Effective*	*Old Daily Total*	*New Daily Total*
Luigi Mastroianni	Bus Driver	Transportation	09/09/26	7.75	8.00
Pamela Tetlak	Bus Driver	Transportation	09/09/26	7.75	8.00

Motion carried 5-0. Ms. Dowse & Mr. Iyer absent.

NEW BUSINESS

Poll Clerks and Inspector: Motion made by Mr. Lawrence, seconded by Mr. Mau, that the Board of Education approve the following individuals as inspectors and poll clerks for the Capital Project Special Election held October 15, 2026.

Inspectors	Poll Clerks
John O'Donnell	Felicia Amoroso, Renee Bate, Courtney Frederick,
Donna Woods	Melissa Gemmett, Catherine Pray, Rachel Riano

Motion carried 5-0. Ms. Dowse & Mr. Iyer absent.

Rescind Settlement: Motion made by Mr. Lawrence, seconded by Mr. Thompson, WHEREAS, the Board of Education previously authorized intervention in a legal action titled In The Matter Of the Application of City of Schenectady Saratoga v. The Assessor of the Town of Rotterdam, The Board of Assessment Review of the Town of Rotterdam, and the Town of Rotterdam (Index Nos. 2021-1533; 2022-1159; 2023-1257; 2024-1588) regarding issues related to the tax assessments of the City of Schenectady ("the City") property identified as SBL # 38.-3-8.1; and, WHEREAS, the parties previously reached a tentative settlement under which the city will discontinue the actions in which the School District has intervened and will waive the rights to any tax refunds for the years 2021-2024 from the School District with the property being granted an exemption by the School District as requested by the City pursuant to RPTL § 406(3); and, WHEREAS, the above tentative settlement was approved by the School District on April 7, 2025, and was never ultimately approved by the Town of Rotterdam; and WHEREAS, the Superintendent of Schools and Board Counsel recommend rescission of the prior tentative approval as the case years covered under the prior proposed settlement remain unresolved and additional years have been filed in 2025 and 2026 which will need to be incorporated into any final overall settlement. IT IS HEREBY RESOLVED THAT, the above referenced action be rescinded in its entirety; and, IT IS FURTHER RESOLVED THAT, the Superintendent of Schools, Board President, and Board Counsel are authorized to execute any documents necessary to rescind the Previously authorized approval.

Motion carried 5-0. Ms. Dowse & Mr. Iyer absent.

BOARD ITEMS

Mr. Mau – Schalmont is in the Top 10 of schools, so thank you and good job to all the techers and staff for making that possible.

Mr. Santabarbara – Big Homecoming Week, but our Capital Project Vote is very important as many necessry things will be in addition and will improve our Campus. Come out and have your voice heard!

ADJOURNMENT – Motion made by Mrs. Hanson, seconded by Mr. Mau, that the October 13, 2026 meeting of the Board of Education be adjourned at 7:17 PM.

Motion carried 5-0. Ms. Dowse & Mr. Iyer absent.

Respectfully submitted,

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Rachael France, Clerk of the Board

TREASURER REPORT
SEPTEMBER
2026

Submitted by:
Rachael France

MONTHLY FINANCE

9/1/2026-9/30/2026

	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**
	112.85	**320.75**	**9,869,051.80**	**1,427.70**	**1,646,549.45**	**-**
Add:						
Receipts By Source:						
Real Property Taxes/PILOTS			7,429,140.03	3,850,374.42		
Cafeteria Sales					9,868.52	
State & Federal Aid			3,400,656.88		-	
Transfers In		-	3,561,425.60			891,063.05
Interest Earnings	0.32	0.75	27,241.57	2,050.71	4,417.54	451.97
Non Resident Tuition						
Miscellaneous			71,499.77		2,043.70	
Continuing Education						
Admissions						
Insurance (Cobra, Amsure)			46,064.13			
Total Receipts	0.32	0.75	14,536,027.98	3,852,425.13	16,329.76	891,515.02
Less:						
Disbursements:						
Check		208.95	4,335,754.16	5,323.53	69,715.81	
Wire transfers - Payroll/Other			37,934.86		23,490.74	891,063.05
Wire transfer - Anthem/Sales Tx			70,858.74			
Internal Transfer		0.75		3,500,000.00		451.97
Total Disbursements	-	209.70	4,444,547.76	3,505,323.53	93,206.55	891,515.02
Available Cash Balance At EoM	**113.17**	**111.80**	**19,960,532.02**	**348,529.30**	**1,569,672.66**	**-**
Bank Reconciliation						
Bank Balance	113.17	111.80	21,310,498.24	348,529.30	1,569,677.42	28,933.34
Deposits in Transit		-	-			
Outstanding Checks		-	(1,349,120.19)		(4.76)	(31,405.12)
Adjustments			(846.03)			2,471.78
Book Balance	**113.17**	**111.80**	**19,960,532.02**	**348,529.30**	**1,569,672.66**	**-**
	-	-	-	-	-	-
Other Investment Accounts:						
		General Fund Savings Accounts				
Opening balance		**15,592,327.39**	**435.30**	**6,231,850.85**		
Add:						
Transfers In						
Interest Earnings		43,583.76	1.16	18,661.48		
Total Receipts		43,583.76	1.16	18,661.48		
Less:						
Transfers Out						
Available Cash Balance At End of Month		**15,635,911.15**	**436.46**	**6,250,512.33**		
Account Code:		A203F	A203I	(NY CLASS) A203		

I certify that the above balances are in agreement with the bank statements, as reconciled.

District Treasurer

10/6/2026

Date

SCHALMONT CSD

Trial Balance Report From 7/1/2026 - 9/30/2026

Account	Description		Debits	Credits	Balance	
A 200	CASH IN CHECKING		31,198,547.62	11,238,015.60	19,960,532.02	
A 200-DB	General Fund Debit Card Account		7,671.66	6,689.30	982.36	
A 200TAX	CASH TAX ACCOUNT		3,852,311.02	3,503,781.72	348,529.30	
A 203	NYCLASS ACCOUNT		6,250,512.33	0.00	6,250,512.33	
A 203F	NBT MMA		15,635,911.15	0.00	15,635,911.15	
A 203I	NBT - ICS Promontory		436.46	0.00	436.46	
A 210	PETTY CASH		115.24	0.00	115.24	
A 211	EXTRA CLASSROOM CASH		85.00	0.00	85.00	
A 380-AR	ACCOUNTS RECEIVABLE-BILLING		3,843,780.40	3,770,917.06	72,863.34	
A 391	DUE FROM OTHER FUNDS		1,917,940.98	160,494.77	1,757,446.21	
A 440	DUE FROM OTHER GOVERNMENTS		958,481.12	958,480.22	0.90	
A 510	ESTIMATED REVENUE		61,854,952.00	0.00	61,854,952.00	
A 521	ENCUMBRANCES		57,963,258.68	10,528,214.47	47,435,044.21	
A 522	EXPENDITURES		10,879,990.12	197,740.39	10,682,249.73	
A 599	APPROPRIATED FUND BALANCE		941,969.01	0.00	941,969.01	
A 601	ACCRUED LIABLITIES		97,031.00	106,979.76	9,948.76	CR
A 630	DUE TO OTHER FUNDS		135,430.55	908,358.62	772,928.07	CR
A 632	DUE TO TEACHERS RET. SYSTEM		688,063.45	2,768,117.40	2,080,053.95	CR
A 637	DUE TO EMPLOYEES RETIREMENT SYSTEM		0.00	258,555.04	258,555.04	CR
A 720D	DENTAL INSURANCE		3,186.33	3,419.29	232.96	CR
A 720FLEX	FLEXIBLE SPENDING		0.00	93.74	93.74	CR
A 720H	HEALTH INSURANCE		54,635.64	54,988.97	353.33	CR
A 720V	VISION INSURANCE		661.42	890.34	228.92	CR
A 721	NYS INCOME TAX		111,461.40	111,348.87	112.53	
A 722	FEDERAL INCOME TAX		231,227.31	230,377.30	850.01	
A 726FICA	FICA TAX		302,256.28	303,870.74	1,614.46	CR
A 726MED	MEDICARE TAX		70,689.42	70,785.51	96.09	CR
A 750NYS	NYS COLLEGE SAVINGS PROGRAM		1,337.00	1,669.00	332.00	CR
A 815	RESERVE FOR UNEMPLOYMENT INSURANCE		0.00	300,000.00	300,000.00	CR
A 821	RESERVE FOR ENCUMBRANCES		10,528,214.47	57,963,308.41	47,435,093.94	CR
A 827	RESERVE FOR RETIREMENT CONTRIBUTIONS		0.00	2,571,391.32	2,571,391.32	CR
A 828	RESERVE FOR TEACHERS RETIREMENT		0.00	1,042,667.00	1,042,667.00	CR
A 864	RESERVE FOR TAX CERTIORARI		0.00	1,148,683.67	1,148,683.67	CR
A 867	RESERVE FOR EE BENEFITS & ACCRUED LIAB		97,031.00	1,639,089.68	1,542,058.68	CR
A 878	RESERVE FOR CAPITAL		0.00	7,000,000.00	7,000,000.00	CR
A 878A	RESERVE FOR BUS CAPITAL		0.00	121,516.02	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		0.00	12,928,791.98	12,928,791.98	CR
A 914	ASSIGNED APPROPRIATED FUND BALANCE		0.00	6,750,654.00	6,750,654.00	CR
A 960	APPROPRIATIONS		0.00	62,796,920.34	62,796,920.34	CR
A 980	REVENUES		130,176.17	15,310,553.70	15,180,377.53	CR
		A Fund Totals:	**207,757,364.23**	**207,757,364.23**	**0.00**	
C 200	CASH IN CHECKING		1,663,517.36	93,844.70	1,569,672.66	
C 210	PETTY CASH		50.00	0.00	50.00	
C 211	CASH ON HAND - CHANGE		130.00	0.00	130.00	
C 380	ACCOUNTS RECEIVABLE		2,691.68	2,153.68	538.00	

Account	Description		Debits	Credits	Balance	
C 410	STATE & FEDERAL AID RECEIVABLE		259,309.00	155,703.00	103,606.00	
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 510	ESTIMATED REVENUE		1,400,000.00	0.00	1,400,000.00	
C 521	ENCUMBRANCES		964,242.60	93,266.07	870,976.53	
C 522	EXPENDITURES		93,672.45	0.00	93,672.45	
C 599	APPROPRIATED FUND BALANCE		92,671.65	0.00	92,671.65	
C 630	DUE TO OTHER FUNDS		24,136.64	996,932.22	972,795.58	CR
C 631	DUE TO OTHER GOV'TS-SALES TAX		0.00	264.04	264.04	CR
C 726FICA	FICA TAX		0.00	1,308.02	1,308.02	CR
C 726MED	MEDICARE TAX		0.00	305.88	305.88	CR
C 806	NONSPENDABLE FUND BALANCE		0.00	31,650.80	31,650.80	CR
C 821	RESERVE FOR ENCUMBRANCES		93,266.07	964,242.60	870,976.53	CR
C 909	FUND BALANCE, UNRESERVED		0.00	663,556.24	663,556.24	CR
C 960	APPROPRIATIONS		0.00	1,492,671.65	1,492,671.65	CR
C 980	REVENUES		-7.75	129,431.60	129,439.35	CR
		C Fund Totals:	**4,625,330.50**	**4,625,330.50**	**0.00**	
F 200	CASH IN CHECKING		135,612.94	135,501.14	111.80	
F 391	DUE FROM OTHER FUNDS		752,655.62	135,430.55	617,225.07	
F 410	STATE & FEDERAL AID RECEIVABLE		681,311.94	742,186.62	60,874.68	CR
F 510	ESTIMATED REVENUE		356,401.00	0.00	356,401.00	
F 521	ENCUMBRANCES		913,578.38	798,760.09	114,818.29	
F 522	EXPENDITURES		137,289.82	2,027.58	135,262.24	
F 630	DUE TO OTHER FUNDS		136,358.13	724,372.95	588,014.82	CR
F 821	RESERVE FOR ENCUMBRANCES		798,760.09	913,578.38	114,818.29	CR
F 909	FUND BALANCE, UNRESERVED		0.00	83,145.48	83,145.48	CR
F 915	ASSIGNED UNAPPROPRIATED FUND BALANCE		0.00	10,095.13	10,095.13	CR
F 960	APPROPRIATIONS		0.00	356,401.00	356,401.00	CR
F 980	REVENUES		0.00	10,469.00	10,469.00	CR
		F Fund Totals:	**3,911,967.92**	**3,911,967.92**	**0.00**	
H 200	CASH IN CHECKING		113.17	0.00	113.17	
H 410	STATE & FEDERAL AID RECEIVABLE		182,036.40	0.00	182,036.40	
H 630	DUE TO OTHER FUNDS		0.00	40,932.92	40,932.92	CR
H 909	FUND BALANCE, UNRESERVED		0.00	141,216.65	141,216.65	CR
		H Fund Totals:	**182,149.57**	**182,149.57**	**0.00**	
		Grand Totals:	**216,476,812.22**	**216,476,812.22**	**0.00**	

SCHALMONT CSD

Trial Balance Report From 7/1/2026 - 6/30/2027

Account	Description		Debits	Credits	Balance	
HSEC 200	CASH IN CHECKING		72,978.16	6,823.52	66,154.64	
HSEC 631	DUE TO OTHER GOV'T-SALES TAX		0.00	34.04	34.04	CR
HSEC 700	Interest Earned		0.00	779.77	779.77	CR
HSEC 830	BAND FUND		0.00	1,375.54	1,375.54	CR
HSEC 832	YEARBOOK		0.00	19,912.97	19,912.97	CR
HSEC 833	CHOIR		251.89	491.90	240.01	CR
HSEC 834	INTERNATIONAL CLUB		0.00	823.95	823.95	CR
HSEC 835	KEY CLUB		0.00	497.54	497.54	CR
HSEC 836	NATIONAL HONOR SOCIETY		0.00	629.24	629.24	CR
HSEC 837	SADD		78.93	311.99	233.06	CR
HSEC 838	SKI CLUB		0.00	251.50	251.50	CR
HSEC 839	STUDENT COUNCIL		0.00	3,205.67	3,205.67	CR
HSEC 841	NSHS		0.00	991.01	991.01	CR
HSEC 842	NAHS		0.00	105.38	105.38	CR
HSEC 843	ECC		0.00	527.80	527.80	CR
HSEC 844	DRAMA		0.00	9,304.02	9,304.02	CR
HSEC 845	ENGLISH HONOR SOCIETY		5,900.00	6,802.24	902.24	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		0.00	220.30	220.30	CR
HSEC 880	Class of 2027		572.92	12,310.80	11,737.88	CR
HSEC 881	Class of 2028		0.00	8,202.20	8,202.20	CR
HSEC 882	Class of 2029		0.00	3,932.07	3,932.07	CR
HSEC 883	YOUNG ENTREPRENEURS		0.00	657.97	657.97	CR
HSEC 884	SPANISH CLUB		19.78	66.47	46.69	CR
HSEC 885	MARCHING BAND		0.00	300.00	300.00	CR
		HSEC Fund Totals:	**79,801.68**	**79,801.68**	**0.00**	
MSEC 200	CASH IN CHECKING		39,081.04	1,051.16	38,029.88	
MSEC 631	DUE TO OTHER GOV'T-SALES TAX		0.00	635.11	635.11	CR
MSEC 700	Interest Earned		1,027.80	1,328.54	300.74	CR
MSEC 830	SCHOOL STORE		0.00	2,144.73	2,144.73	CR
MSEC 831	YEARBOOK		0.00	6,983.45	6,983.45	CR
MSEC 833	SABRE SERVICE CLUB		0.00	282.92	282.92	CR
MSEC 834	STUDENT COUNCIL		0.00	5,494.45	5,494.45	CR
MSEC 836	GRADE 7		262.13	262.74	0.61	CR
MSEC 837	GRADE 8 DOWN		51.16	0.00	51.16	
MSEC 838	GRADE 8		0.00	305.41	305.41	CR
MSEC 841	LIBRARY		0.00	9,308.28	9,308.28	CR
MSEC 842	ENVIRONMENTAL CLUB		0.00	1,927.27	1,927.27	CR
MSEC 843	SABRE NATION - STUDY CIRCLE		0.00	552.85	552.85	CR
MSEC 844	ENGINEERING CLUB		0.00	1,308.78	1,308.78	CR
MSEC 845	SABRE CAFE		0.00	1,887.01	1,887.01	CR
MSEC 846	NATIONAL JUNIOR HS		0.00	163.95	163.95	CR
MSEC 847	MS DRAMA CLUB		1,000.00	7,785.48	6,785.48	CR
		MSEC Fund Totals:	**41,422.13**	**41,422.13**	**0.00**	
		Grand Totals:	**121,223.81**	**121,223.81**	**0.00**	

Schalmont
CENTRAL SCHOOL DISTRICT

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: October 22, 2026
RE: Agenda Items for October 26, 2026 Board Meeting: CSE/CPSE Meetings for BOE Approval

Date of CSE/CPSE Meeting/School	**Number of Students**
October 6, 2026 (SMS)	1
October 7, 2026 (CPSE, JES, SMS, PP*)	6
October 8, 2026 (SHS)	2
October 13, 2026 (SHS)	1
October 14, 2026 (CPSE, JES, SHS)	9
October 19, 2026 (PP)	1
October 20, 2026 (SHS)	9

*PP-Schalmont CSD student attending an out-of-district program at BOCES, an NYSED-approved private school, or special class in another public school district