

MEMBERS PRESENT: Mr. Adamkowski, Mr. Adams, Ms. Boice, Mr. Moats, Miss Netzband, Ms. Palmer, & Ms. Pangburn

MEMBERS EXCUSED: Mr. Brewer & Mr. Cole

OTHERS PRESENT: Ms. Group, Mr. Wixson, Ms. Whalen, Ms. Whooten, Student Representative F. Hicks

President Moats called the meeting to order at 6:00 PM.

A MOTION WAS MADE BY MS. PANGBURN AND SECONDED BY MR. ADAMKOWSKI TO GO INTO EXECUTIVE SESSION FOR DISCUSSION OF SPECIFIC PERSONNEL AT 6:00 PM.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

The Board came out of executive session at 6:54 PM.

The Audit Committee met with representatives from The Bonadio Group regarding internal auditing services.

ITEM I PUBLIC SESSION

There was no public comment.

ITEM II AGENDA APPROVAL/REVISIONS

A MOTION WAS MADE BY MS. PALMER AND SECONDED BY MR. ADAMKOWSKI TO APPROVE ITEM II.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

ITEM III APPROVAL OF OCTOBER 24, 2022 BOARD OF EDUCATION MEETING MINUTES

A MOTION WAS MADE BY MR. ADAMS AND SECONDED BY MS. BOICE TO APPROVE ITEM III.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

CONSENT

ITEM V-A PERSONNEL ACTION

A MOTION WAS MADE BY MS. NETZBAND AND SECONDED BY MS. PANGBURN TO APPROVE ITEM V-A.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

ITEM VI-A FINANCE ACTION

A MOTION WAS MADE BY MR. ADAMKOWSKI AND SECONDED BY MS. PALMER TO APPROVE ITEM VI-A.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

NON-CONSENT

ITEM IV-B POLICY ACTION

1. Acceptance of CPSE, Sub-CSE, 504, & Manifestation Committee Recommendations

A MOTION WAS MADE BY MS. PANGBURN AND SECONDED BY MR. ADAMS TO ACCEPT ITEM IV-B.1.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

2. Approval of Concessions Club

A MOTION WAS MADE BY MS. BOICE AND SECONDED BY MS. PANGBURN TO APPROVE ITEM IV-B.2.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

3. Approval of Resolution to Amend The VVS Central School 403(b) Retirement Plan

A MOTION WAS MADE BY MS. PALMER AND SECONDED BY MS. PANGBURN TO APPROVE ITEM IV-B.3.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

4. Approval of Section III Combining Contracts for JV & Varsity Women's Wrestling

A MOTION WAS MADE BY MR. ADAMKOWSKI AND SECONDED BY MS. BOICE TO APPROVE ITEM IV-B.4.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

5. Approval of Resolution Approving Part-Time Data Service Support

A MOTION WAS MADE BY MS. PALMER AND SECONDED BY MS. PANGBURN TO APPROVE ITEM IV-B.5.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

6. Approval to Appoint December 2022 Facilities Project Vote Election Inspectors & Coordinators

A MOTION WAS MADE BY MS. PANGBURN AND SECONDED BY MR. ADAMS TO APPROVE ITEM IV-B.6.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

ITEM V-B PERSONNEL ACTION

1. Approval of Certified Administrator as a Consultant Employment Agreement

A MOTION WAS MADE BY MS. PANGBURN AND SECONDED BY MS. PALMER TO APPROVE ITEM V-B.1.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

2. Approval of Data Service Support Employment Agreement

A MOTION WAS MADE BY MS. PALMER AND SECONDED BY MS. NETZBAND TO APPROVE ITEM V-B.2.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

ITEM VI-B FINANCE ACTION

1. Acceptance of Final Tax Collector’s Report

A MOTION WAS MADE BY MS. BOICE AND SECONDED BY MR. ADAMS TO APPROVE ITEM VI-B.1.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

2. Acceptance of Bid Proposal by The Bonadio Group to Provide Internal Auditing Services for the Fiscal Year Ending 6/30/23

A MOTION WAS MADE BY MR. ADAMKOWSKI AND SECONDED BY MS. PANGBURN TO ACCEPT ITEM VI-B.2.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

3. Approval to Excess Inventory Adjustments for Sale, Donation, Trade, or Discard

A MOTION WAS MADE BY MR. ADAMKOWSKI AND SECONDED BY MR. ADAMS TO APPROVE ITEM VI-B.3.

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED
(Brewer & Cole)

4. Approval of Library Book Discards

A MOTION WAS MADE BY MS. NETZBAND AND SECONDED BY MS. PANGBURN TO APPROVE ITEM VI-B.4.

AYES – 7

NAYS – 0

EXCUSED - 2

(Brewer & Cole)

MOTION CARRIED

ITEM VII PRESIDENT’S REPORT

1. Mr. Moats reviewed the calendar of events.

ITEM VIII SUPERINTENDENT’S REPORT

1. Educational, Health, Wellness, & Safety Initiatives – Ms. Group introduced Mr. Ferreira, Agriculture Teacher, who was accompanied by six FFA students. They talked about their attendance at the National FFA Convention. Ms. Group then introduced Dr. Rouse, Director of Curriculum, who oversaw the summer programs. She introduced Ms. Adams, Elementary Teacher & Summer LEAP Teacher, who was accompanied by five students and a parent; they all spoke about their experience with the summer program.

ITEM IX BOARD FORUM

Ms. Netzband attended Seussical Jr. and was very impressed!

Ms. Boice was very impressed with the public speaking abilities of the students that presented tonight.

Ms. Pangburn commented that the students’ summarizing abilities are amazing.

ITEM X PUBLIC SESSION

There was no public comment.

A MOTION WAS MADE BY MS. NETZBAND AND SECONDED BY MS. PANGBURN TO ADJOURN THE MEETING AT 8:20 PM.

AYES – 7

NAYS – 0

EXCUSED - 2

(Brewer & Cole)

MOTION CARRIED

Respectfully submitted by:



Tamara Whooten
Clerk of the Board of Education

**VERNON VERONA SHERRILL
BOARD OF EDUCATION MEETING AGENDA**

November 28, 2022 – 7:00 PM

Middle/High School Group Instruction Rooms

DISTRICT VISION

The Vernon Verona Sherrill School District aspires to be valued for compassionate service and responsiveness to all members of our community.

DISTRICT MISSION

The Mission of the Vernon Verona Sherrill School District is to nurture curiosity, support students' social-emotional well-being and academic growth, and prepare them to embrace challenges, learning opportunities, diversity, and civic responsibility for success in their future endeavors.

6:00 PM EXECUTIVE SESSION *(for discussion of specific personnel)*

6:45 PM Audit Committee

ITEM I PUBLIC SESSION

ITEM II AGENDA APPROVAL/REVISIONS

ITEM III APPROVAL OF OCTOBER 24, 2022 BOARD OF EDUCATION MEETING MINUTES

Consent Items*****

ITEM V-A APPROVAL OF PERSONNEL ACTION

1. Acceptance of Civil Service Resignations
2. Approval of Civil Service Leaves of Absence
3. Approval of Civil Service Changes in Status
4. Approval of Civil Service Appointments
5. Approval of Instructional Leaves of Absence
6. Approval of Instructional Appointment
7. Approval & Removal of Instructional Substitute Appointments
8. Approval of Instructional Extra-Pay Assignments

ITEM VI-A FINANCE ACTION

1. Acceptance of Claims Auditor's Approval to Pay Warrants dated October 15 & 31, 2022
2. Acceptance of Claims Auditor's Approval to Pay October Warrants – General Fund
3. Acceptance of Claims Auditor's Approval to Pay October Warrants – Special Aid Fund
4. Acceptance of Claims Auditor's Approval to Pay October Warrants – School Lunch Fund
5. Approval of Treasurer's Report Ending October 31, 2022
6. Approval of General Fund Budget Report Ending October 31, 2022
7. Approval of Special Aid Fund Report Dated October 31, 2022
8. Approval of School Lunch Fund Report Ending September 30, 2022

ITEM IV-B POLICY ACTION

1. Acceptance of CPSE, Sub-CSE, 504, & Manifestation Committee Recommendations
2. Approval of Concessions Club
3. Approval of Resolution to Amend The VVS Central School 403(b) Retirement Plan
4. Approval of Section III Combining Contracts for JV & Varsity Women's Wrestling
5. Approval of Resolution Approving Part-Time Data Service Support
6. Approval to Appoint December 2022 Facilities Project Vote Election Inspectors & Coordinators

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2. Acceptance of Bid Proposal by The Bonadio Group to Provide Internal Auditing Services for the Fiscal Year Ending 6/30/23
3. Approval to Excess Inventory Adjustments for Sale, Donation, Trade, or Discard
4. Approval of Library Book Discards

ITEM VII PRESIDENT'S REPORT

1. November 29, 2022 – VVS Facilities Project 2024 Public Presentation, 5:00 PM, Middle/High School Media Center
2. November 30, 2022 – VVS Facilities Project 2024 Public Presentation, 7:00 PM, Middle/High School Media Center
3. December 5, 2022 – VVS Facilities Project 2024 Public Presentation, 6:00 PM, Town of Verona Offices
4. December 6, 2022 – VVS VIRTUAL Facilities Project 2024 Public Presentation, 5:30 PM (*link shared on VVS website*)
5. December 6, 2022 – Sherrill Winter Concert, 6:30 PM, High School Auditorium
6. December 8, 2022 – Verona Winter Concert, 6:30 PM, High School Auditorium
7. December 12, 2022 – Secondary Small Ensembles Concert, 7:00 PM, High School Auditorium
8. December 13, 2022 – VVS Facilities Project 2024 Vote, 12:00 PM – 9:00 PM, Vernon Town Hall, Verona Fire Station, & Sherrill Court Facility
9. December 13, 2022 – Vernon Winter Concert, 6:30 PM, High School Auditorium
10. December 14, 2022 – Special Board of Education Meeting, 5:30 PM, Administration Building
11. December 15, 2022 – 7-12 Band & Orchestra Concert, 7:00 PM, High School Auditorium
12. December 19, 2022 – Board of Education Meeting, 7:00 PM, Middle/High School Group Instruction Rooms
13. December 22, 2022 – Senior Citizens' Breakfast, 8:00-10:00 AM, Sheveron Community Center

ITEM VIII SUPERINTENDENT'S REPORT

1. Educational, Health, Wellness, & Safety Initiatives – Mrs. Group
 - FFA National Convention Student Presentation
 - Summer Program Report

ITEM IX BOARD FORUM

ITEM X PUBLIC SESSION

ITEM XI INFORMATION

1. Enrollment Reports of October 31, 2022
2. Acknowledgement Letter from NYSPHSAA Section III
3. *An Hour with the Superintendent*, November 2022
4. LRP Publications Inc., *Board & Administrator for School Board Members*

The public is encouraged to attend Board of Education Meetings, and their input is welcome during Public Sessions. The President may recognize and/or limit the amount of time people have to speak. The President, as spokesperson for the Board, will respond by thanking individuals for their comments. The President and/or the Vice-President may refer to another Board Member for a single response to any question. Requests for additional information will be referred to the Superintendent for a written response. The President may indicate that the expressed idea or concern will be considered by the Board at a future meeting. The person will be notified, if feasible, of the date on which the item will be discussed. (*Policy 2055*)

Item V-A – Personnel – November 28, 2022

A.

1. Acceptance of Civil Service Resignations

- a. Patricia VanBuren, Teacher Aide effective November 4, 2022.
- b. Julie Snediker, Clerk and Library Aide effective November 4, 2022 in order to accept another position with the District.
- c. Lucille Farfaglia, School (Lunch) Monitor effective November 29, 2022 for personal reasons.
- d. Heather Bauer, Keyboard Specialist at the Middle School effective November 25, 2022.

2. Approval of Civil Service Leaves of Absence

- a. Faith Siegfried, approval of unpaid leave of absence as a Bus Monitor October 21, 2022 for personal reasons.
- b. Rachele Kolo, approval of unpaid leave of absence as a Lunch Monitor October 13 & 14, 2022 for medical reasons.
- c. Judy Nellenbach, approval of unpaid leave of absence as a Food Service Helper January 20 – 27, 2023 for personal reasons.
- d. Jennifer Boncella, approval of unpaid leave of absence as a Health Care Aide November 3, 4 & 10, 2022 for medical reasons.
- e. Alexandra Netzband, approval of unpaid leave of absence as a Lunch Monitor November 8, 2022 for medical reasons.

3. Approval of Civil Service Changes of Status

- a. Kathleen Carney, substitute to probationary permanent Cleaner effective November 7, 2022 with a 52-week probationary period concluding on February 12, 2024.
- b. Christine Breckenridge, transfer as a Keyboard Specialist from the Middle School Guidance office to the office of the Assistant Superintendent for Finance effective November 7, 2022 with a 52-week probationary period concluding on November 5, 2023.
- c. Paula Brewster, probationary permanent School (Lunch) Monitor to probationary permanent Teacher Aide effective November 7, 2022 with a 52-week probationary period concluding on November 30, 2023.

4. Approval of Civil Service Appointments

- a. Alexandra Netzband, probationary permanent School (Lunch) Monitor effective November 1, 2022 with a 52-week probationary period concluding on November 13, 2023.
- b. Julie Snediker, probationary permanent Keyboard Specialist effective November 7, 2022 with a 52-week probationary period concluding on November 5, 2023.
- c. ~~Emmanuel Esparza, substitute School Monitor/Teacher Aide effective September 9, 2022.~~
- d. ~~Hunter Raehm, substitute School Monitor/Teacher Aide effective September 22, 2022.~~
- e. Angela Frost, substitute Clerk effective November 9, 2022.
- f. Darla Green substitute Cleaner effective November 4, 2022.
- g. Danielle Beacraft, substitute Food Service Helper effective November 21, 2022.
- h. Sarah Williams, probationary permanent Clerk/Library Aide effective November 21, 2022 with a 52-week probationary concluding on December 4, 2023.
- i. Elizabeth Powers, probationary permanent School (Lunch) Monitor effective November 21, 2022 with a 52-week probationary period concluding on December 4, 2023.

5. Approval of Instructional Leaves of Absence

- a. Kristine Cowles, approval of unpaid leave of absence as School Nurse January 23 – February 2, 2023 for personal reasons.
- b. Adrienne Murphy, approval of unpaid leave of absence as Guidance Counselor March 27, 2023 for personal reasons.

6. Approval of Instructional Appointment

- a. Maurice Williams, appointment as a long-term substitute Music Teacher effective December 12, 2022 through on or about April 6, 2023 on Step 5 of the Teachers' Salary Schedule (\$243.86 per attendance day) following ten days at the substitute daily rate of \$105 per attendance day replacing Dominick DeSalvatore.

7. Approval and Removal of Instructional Substitute Appointments (*see attachment*)

8. Approval of Instructional Extra-Pay Assignments (*see attachments*)

- a. 2022/2023 High School – Revised
- b. 2022/2023 Winter Coaches

B.

1. Approval of Certified Administrator as a Consultant Employment Agreement
2. Approval of Data Service Support Employment Agreement

VERNON VERONA SHERRILL CENTRAL SCHOOLS
Substitute Teacher Candidates November 28, 2022

Conditional Appointments

<i>Name</i>	<i>Certified</i>	<i>Subjects</i>	<i>Justification</i>
Michelle Roth	Yes	Registered Nurse	The appointment is necessary to protect the health, education or safety of students or staff.
Brittany Shlotzhauer	Yes	Registered Nurse	The appointment is necessary to protect the health, education or safety of students or staff.
Jacob O'Connor	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Maurice Williams	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Shayla Curtin	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Addison Arcuri	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Jadyn Wong	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Jennifer Paul	Yes	Registered Nurse	The appointment is necessary to protect the health, education or safety of students or staff.

Removal of Substitutes:

Susan Curro – Nurse

Sara Myers – Nurse

2022-23 High School Extra Pay Assignments - Revised
Requesting Supervisor: Carrie Hodkinson

Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay
Assistant PEP Band	William McCoy	.4 of Level 1	\$ 909.20
Interact Advisor	Donna Schonewetter	.5 of Level 1	\$ 1,136.50
HS Ski/Snowboard Club Co-Advisor	Christopher LeBlanc	.5 of Level 1	\$ 1,136.50
HS Ski/Snowboard Club Co-Advisor	Jamie Dygert	.5 of Level 1	\$ 1,136.50
VVS PALS Coordinator	Molly Adams	.5 of Level 1	\$ 1,136.50
HS Newspaper	Donna Schonewetter	Level 1	\$ 2,273.00
HS Student Council	Melissa Finnerty	Level 1	\$ 2,273.00
Freshman Class Advisor	Jolene Vanderhoof	Level 1	\$ 2,273.00
Sophomore Class Advisor	Kelly Ross	Level 1	\$ 2,273.00
Technology Student Association Advisor	Timothy McKenna	Level 1	\$ 2,273.00
Sheveron Yearbook Literary Advisor	Jill Collins	Level 1	\$ 2,273.00
Mathletics	Kristin Brewer	.5 of Level 2	\$ 1,723.50
Mathletics	Michael Dunne	.5 of Level 2	\$ 1,723.50
School Bookstore Co-Advisor	Tina Laramie	.5 of Level 2	\$ 1,723.50
School Bookstore Co-Advisor	Karen McDonough	.5 of Level 2	\$ 1,723.50
Dance Club Advisor	Olivia Jones	Level 2	\$ 3,447.00
Assistant FFA Advisor	Richard Collins	Level 2	\$ 3,447.00
Assistant FFA Advisor	Rachel Ferreira	Level 2	\$ 3,447.00
Faculty Auditor of Extra Classroom Activity Funds	Bradley Hartstein	Level 2	\$ 3,447.00
HS National Honor Society	Matthew Maguire	Level 2	\$ 3,447.00
Colgate Seminar Advisor	Cindy DeBottis	Level 2	\$ 3,447.00
Sheveron Yearbook Business Advisor	Karen McDonough	Level 2	\$ 3,447.00
Jazz Band Co-Advisor	Linda Carter	.5 of Level 3	\$ 2,115.00
Jazz Band Co-Advisor	William McCoy	.5 of Level 3	\$ 2,115.00
Outdoor Adventure	Daniel Miller	.5 of Level 3	\$ 2,115.00
Outdoor Adventure	Kaitlyn Fortier	.5 of Level 3	\$ 2,115.00
HS Drama Club Advisor	Baylee Witter	Level 3	\$ 4,230.00
Senior Class Advisor	Brandy-Lee Lappin	Level 3	\$ 4,230.00
Junior Class Advisor	Jason Merrill	Level 4	\$ 4,624.00
Musical Theatre Advisor	Baylee Witter	Level 5	\$ 5,021.00
Auditorium Stage Manager	Eileen Hubbard	Level 5	\$ 5,021.00
Sheveron Stadium Production Manager	Melissa Finnerty	Level 5	\$ 5,021.00
Sheveron Stadium Production Manager	Tina Laramie	Level 5	\$ 5,021.00
Sheveron Stadium Production Manager	Dan Margo	Level 5	\$ 5,021.00
FFA Business Manager	Donna Schonewetter	Level 5	\$ 5,021.00
Head Marching Band/PEP Band	Linda Carter	Level 6	\$ 5,583.00
Sheveron Yearbook Advisor	Kayla McDonough	Level 6	\$ 5,583.00
FFA Advisor	Justin Ferreira	Level 6	\$ 5,583.00
Co-Assistant to the Director of PE & Athletic	Frank Mitchell	.5 of Level 10	\$ 5,815.00
Co-Assistant to the Director of PE & Athletic	Frank Mitchell	Level 10	\$ 9,245.85
Co-Assistant to the Director of PE & Athletic	Jason Merrill	.5 of Level 10	\$ 5,815.00
		Resigned Effective 11/1/22	

**2022-2023 Winter Sports
Extra Pay Assignments**

Sport	Title	Name	Level	Stipend
Boys Basketball	Head Coach	Andy Cossette	9	\$8,183
Boys Basketball	JV/Assistant	Justin VanDuluitgaarden	5	\$5,021
Boys Basketball	Modified/Assistant	Mike Collins	5	\$5,021
Boys Basketball	Modified/Assistant	Matt Maguire	5	\$5,021
Boys Basketball	Volunteer	Steph VanDuluitgaarden		
Girls Basketball	Head Coach	Randy Thomas	9	\$8,183
Girls Basketball	JV/Assistant	Stephen Tomaino	5	\$5,021
Girls Basketball	Modified/Assistant	Chad Hodgkinson	5	\$5,021
Boys Bowling	Head Coach	Pat Whipple	2	\$3,447
Girls Bowling	Head Coach	Barb Corrice	2	\$3,447
Indoor Track	Head Coach	Todd Bauer	5	\$5,021
Indoor Track	Assistant Coach	Dan Margo	2	\$3,447
Boys Swim	Head Coach	Kristin Hicks	.5 of 1	\$1,136.50
Wrestling	Head Coach	Tyler Ayers	9	\$8,183
Wrestling	JV/Assistant	Tony Cutricia	5	\$5,021
Wrestling	Modified/Assistant	George Peavey	5	\$5,021
Wrestling	Volunteer	Mark Peavey		
Boys Volleyball	Head Coach	Alex Rose	7	\$6,452
Boys Volleyball	JV/Assistant	Spencer Ford	4	\$4,624
Boys Volleyball	Modified/Assistant	Shawn Lynch	4	\$4,624
Girls Volleyball	Head Coach	Shannon Weaver	9	\$8,183
Girls Volleyball	JV/Assistant	Katie Fortier	5	\$5,021
Girls Volleyball	Modified/Assistant	Kelly Breckenridge	5	\$5,021
Girls Volleyball	Modified/Assistant	Michelle Gorges	5	\$5,021
Cheerleading	Varsity	Katelyn Adams	2	\$3,447

ITEM VI – FINANCE

VI-A

1. Acceptance of Claims Auditor’s Approval to Pay Warrants Dated October 15 & 31, 2022
2. Acceptance of Claims Auditor’s Approval to Pay October Warrants – General Fund
3. Acceptance of Claims Auditor’s Approval to Pay October Warrants – Special Aid Fund
4. Acceptance of Claims Auditor’s Approval to Pay October Warrants – School Lunch Fund
5. Approval of Treasurer’s Report Ending October 31, 2022

FUND	BALANCE FORWARD 9/30/2022	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 10/31/2022
General Fund Checking (A200.00)	\$760,000.60	\$285,566.66	\$513,698.33	\$531,868.93
Health Insurance Checking	\$206,462.39	\$307,144.63	\$299,923.10	\$213,683.92
General Fund Savings (201.00)	\$3,268,425.93	\$132.98	\$385,759.08	\$2,882,799.83
General Fund Savings (201.01)	\$13,992,701.59	\$249,085.81	\$328,922.58	\$13,912,864.82
School Lunch Checking	\$33,613.26	\$117,624.52	\$100,817.22	\$50,420.56
NBT GF Checking (A202.00)	\$4,172,176.02	\$4,861,280.34	\$4,818,993.50	\$4,214,462.86
Special Revenue Checking	\$37,297.51	\$0.00	\$0.00	\$37,297.51
Special Aid Checking	\$0.00	\$796,217.01	\$796,217.01	\$0.00
Capital Fund Checking	\$75,021.02	\$1.27	\$0.00	\$75,022.29
Capital Reserve - Facilities	\$238,618.84	\$36.28	\$0.00	\$238,655.12
Debt Service Savings	\$603,585.49	\$183.56	\$0.00	\$603,769.05
Dental Checking	\$20,000.00	\$21,862.95	\$21,862.95	\$20,000.00

6. Approval of General Fund Budget Report Ending October 31, 2022
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