

MEMBERS PRESENT: Mr. Adamkowski, Mr. Grover, Mr. Moats, Mrs. Palmer, Mrs. Pangburn, Mrs. Pitman, Mrs. Suttmeier, & Mr. Thompson

MEMBERS EXCUSED: Mr. Brewer

OTHERS PRESENT: Mrs. Group, Mr. Brown, Mr. Wixson, & Mrs. Whooten

5:30 PM **DISTRICT TOUR PART II** - The Board of Education met at the Administration Building and then toured the Vernon and Verona Elementary Buildings. They returned to the Administration Building for the Board Meeting.

6:45 PM **Audit Committee - Independent External Auditor's Report** - Jason Piper from Tosky & Schaeffer reviewed the independent external auditor's report with Board Members.

President Palmer called the meeting to order at 7:10 PM in the Administration Building.

ITEM I PUBLIC SESSION

There was no public comment.

ITEM II AGENDA APPROVAL/REVISIONS

A motion was made by Mr. Adamkowski and seconded by Mrs. Pangburn to approve the agenda and addendum.

AYES - 8 **NAYS - 0** **EXCUSED - 1** **MOTION CARRIED**
(Brewer)

ITEM V-A PERSONNEL ACTION

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MRS. PANGBURN TO APPROVE ITEM V-A.

AYES - 8 **NAYS - 0** **EXCUSED - 1** **MOTION CARRIED**
(Brewer)

ITEM VI-A FINANCE ACTION

A MOTION WAS MADE BY MR. MOATS AND SECONDED BY MR. THOMPSON TO APPROVE ITEM VI-A.

AYES - 8 **NAYS - 0** **EXCUSED - 1** **MOTION CARRIED**
(Brewer)

ITEM IV-B POLICY ACTION

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

A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MRS. PANGBURN TO ACCEPT ITEM IV-B.1.

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

2. Approval to Participate in Section III Combining Sports Program for Boys' Ice Hockey 2019-2020

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM IV-B.2.

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

3. Approval to Participate in Section III Mixed Competition for Modified Football 2019-2020

A MOTION WAS MADE BY MR. THOMPSON AND SECONDED BY MRS. PANGBURN TO APPROVE ITEM IV-B.3.

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

4. Review & Approval of Regulation 4027.1

A MOTION WAS MADE BY MRS. PANGBURN AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM IV-B.4.

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

5. Approval of Memorandum of Agreement for Faculty Auditor of Extra-Classroom Activities

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM IV-B.5.

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

ITEM VI-B FINANCE ACTION

1. Acceptance of External Independent Auditor's Report

Jason Piper of Toski, Schaefer & Co. presented the external independent auditor's report noting that the district qualifies for a low risk, clean audit again for 2018-2019.

V.V.S. Board of Education Meeting Minutes
September 25, 2019

A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MR. GROVER TO ACCEPT ITEM VI-B.1.

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

2. Approval of Inventory Adjustments

A MOTION WAS MADE BY MRS. PANGBURN AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM VI-B.2.

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

3. Approval of Textbook Discards

A MOTION WAS MADE BY MR. MOATS AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM VI-B.3.

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

4. Approval of Extra Curricular Reports of 4/1/19-6/30/19

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

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

5. Approval of Resolution to Adopt the State of New York Deferred Compensation Plan

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MR. MOATS TO APPROVE ITEM VI-B.5.

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

ITEM VII PRESIDENT'S REPORT

President Palmer reviewed the events listed under the President's Report.

ITEM VIII SUPERINTENDENT'S REPORT

1. Eagle Scout - Mr. Alec Hurd, VVS Sophomore, introduced his Eagle Scout project to the Board of Education and requested their approval. Alec would like to improve the flooring surface for the storage area under the bleachers.

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MR. GROVER TO APPROVE ALEC HURD'S EAGLE SCOUT PROJECT.

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

2. Opening Day - Mrs. Group reviewed the structure of open houses this year and reviewed the Superintendent's Conference Day schedules, noting that Apple Betty's catered lunch and the food and service were amazing.
3. New York State Assessment Results - Mr. Brown reviewed 3-8 testing and Regents Exam results and discussed how the district will move forward to improve on our results.

ITEM IX BOARD FORUM

Mr. Moats provided information on a Board Level Legislative Advocacy Meeting on October 1st from 4:00 to 5:00 PM at the Oneida BOCES Madison Room.

Mr. Moats also provided information on an October 8th meeting with

ITEM X PUBLIC SESSION

There was no public comment.

ITEM XI EXECUTIVE SESSION (for discussion of specific personnel)

A MOTION WAS MADE BY MRS. PANGBURN AND SECONDED BY MRS. SUTTMEIER TO GO INTO EXECUTIVE SESSION AT 8:05 PM FOR DISCUSSION OF SPECIFIC PERSONNEL.

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

The Board came out of Executive Session at 9:00 PM.

A MOTION WAS MADE BY MRS. PITMAN AND SECONDED BY MRS. SUTTMEIER TO ADJOURN THE MEETING AT 9:00 PM.

AYES - 8 NAYS - 0 EXCUSED - 1 MOTION CARRIED
(Brewer)

V.V.S. Board of Education Meeting Minutes
September 25, 2019

Respectfully submitted by:



Tamara L. Whooten
Clerk of the Board of Education

Attachments: 9/25/19 Agenda & Addendum

tlw/BM92519

VERNON-VERONA-SHERRILL
BOARD OF EDUCATION MEETING AGENDA
September 25, 2019 – 7:00 PM – Administration Building

DISTRICT VISION

The Vernon-Verona-Sherrill School District aspires to be valued as a district of distinction by our community

DISTRICT MISSION

The Mission of the Vernon-Verona-Sherrill School District is to nurture and support students for success in life, preparing them to embrace challenges, learning opportunities, diversity, and civic responsibility

5:30 PM DISTRICT TOUR PART II – ADMINISTRATION BUILDING

6:45 PM Audit Committee – Independent External Auditor’s Report

ITEM I PUBLIC SESSION

ITEM II AGENDA APPROVAL/REVISIONS

CONSENT ITEMS

ITEM V-A PERSONNEL ACTION

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

ITEM VI-A FINANCE ACTION

1. Acceptance of Claims Auditor’s Approval to Pay July Warrants – General Fund
2. Acceptance of Claims Auditor’s Approval to Pay July Warrants – Special Aid Fund
3. Acceptance of Claims Auditor’s Approval to Pay July Warrants – Trust & Agency Fund
4. Acceptance of Claims Auditor’s Approval to Pay July Warrants – School Lunch Fund
5. Acceptance of Claims Auditor’s Approval to Pay July Warrants – Capital Fund
6. Approval of Treasurer’s Report Ending July 31, 2019
7. Approval of General Fund Budget Report Ending July 31, 2019
8. Approval of Special Aid Fund Report Dated July 31, 2019
9. Approval of School Lunch Fund Report Ending July 31, 2019
10. Acceptance of Claims Auditor’s Approval to Pay Warrants dated August 15 & 31
11. Acceptance of Claims Auditor’s Approval to Pay August Warrants – General Fund
12. Acceptance of Claims Auditor’s Approval to Pay August Warrants – Special Aid Fund
13. Acceptance of Claims Auditor’s Approval to Pay August Warrants – Trust & Agency Fund
14. Acceptance of Claims Auditor’s Approval to Pay August Warrants – School Lunch Fund
15. Acceptance of Claims Auditor’s Approval to Pay August Warrants – Capital Fund

ITEM VI-A FINANCE ACTION CONT'D

16. Approval of Treasurer's Report Ending August 31, 2019
17. Approval of General Fund Budget Report Ending August 31, 2019
18. Approval of Special Aid Fund Report Dated August 31, 2019

ITEM IV-B POLICY ACTION CSE, 504,

1. Acceptance of Sub-CSE & CPSE Committee Recommendations
2. Approval to Participate in Section III Combining Sports Program for Boys' Ice Hockey 2019-2020
3. Approval to Participate in Section III Mixed Competition for Modified Football 2019-2020
4. Review & Approval of Regulation 4027.1
5. Approval of Memorandum of Agreement for Faculty Auditor of Extra-Classroom Activities

ITEM VI-B FINANCE ACTION

1. Acceptance of External Independent Auditor's Report
2. Approval of Inventory Adjustments
3. Approval of Textbook Discards
4. Approval of Extra Curricular Reports of 4/1/19-6/30/19
5. Approval of Resolution to Adopt the State of New York Deferred Compensation Plan

ITEM VII PRESIDENT'S REPORT

1. October 4, 2019 – VVS Class of 2019 Athletic Hall of Fame Introductions, 7:00 PM Football Game Half-Time
2. October 5, 2019 – VVS Class of 2019 Athletic Hall of Fame Induction Ceremony, 6:00 PM, Sheveron Community Center
3. October 6, 2019 – VVS Community Day, 10 AM – 3 PM, High School
4. October 28, 2019 – Board of Education Meeting, 7:00 PM, Administration Building

ITEM VIII SUPERINTENDENT'S REPORT

1. Eagle Scout Project – Mr. Alec Hurd
2. Opening Day Report – Mrs. Group
3. New York State Assessment Results – Mr. Brown

ITEM IX BOARD FORUM

ITEM X PUBLIC SESSION

ITEM XI EXECUTIVE SESSION

(for discussion of specific personnel)

ITEM XII INFORMATION

1. *Friday Flash*, Weeks 1 & 2
2. VVS Drama Club Recap of 2018-2019 & Goals for 2019-2020
3. Board of Education Calendar & Board Reporting Schedule for 2019-2020
4. Board of Education Committee Participation for 2019-2020
5. Acknowledgement Letter from Ferrara Fiorenza PC
6. Acknowledgement Letter from OHM BOCES School & Business Alliance
7. Acknowledgement Letter from the Kelberman Center Walk for Autism
8. Madison/Oneida BOCES FYI Report from Patrick Baron for September 2019
9. Madison/Oneida BOCES Annual Report for 2018-2019
10. VVSTA Agreement 2019-2022
11. VVS Family Calendar 2019-2020

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*)

9/25/19 BOARD OF EDUCATION MEETING ADDENDUM

ITEM IV-B POLICY ACTION

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

Item V-A - Personnel – September 25, 2019

1. Acceptance of Civil Service Resignations

- a. Brian Leach, acceptance of resignation as a Bus Driver effective on September 3, 2019.
- b. Kenny Stover, acceptance of resignation as a Bus Driver effective on September 13, 2019.
- c. Sarah Bellinger, acceptance of resignation as a Substitute Teacher Aide/School Monitor effective September 26, 2019.
- d. Shannon Byrne, acceptance of resignation as Substitute Teacher Aide/School Monitor effective September 26, 2019.
- e. Deborah Joy, acceptance of resignation as a Substitute Clerk effective September 26, 2019.
- f. Robert Maggiolino, acceptance of resignation as a Substitute Cleaner effective September 26, 2019.
- g. Jonathon Neff, acceptance of resignation as a Substitute Food Service Helper effective September 26, 2019.
- h. Amanda VanLandingham, acceptance of resignation as a Substitute Teacher Aide/School Monitor effective September 26, 2019.
- i. Dovie Wallis, acceptance of resignation as a Substitute Food Service Helper effective September 26, 2019.

Approval of Civil Service Changes in Status

- a. John Egger, approval of change in status from a Substitute Cleaner to a probationary permanent Cleaner effective September 3, 2019 with a 52-week probationary period beginning September 3, 2019 through September 3, 2020.
- b. Jefferey Holzberger, approval of change in status from a Substitute Bus Driver to a probationary permanent Bus Driver effective September 5, 2019 with a 52-week probationary period beginning September 5, 2019 through December 17, 2020.

Approval of Civil Service Leave of Absence

- a. Tresea Snyder, approval of an unpaid leave of absence as a Teacher Aide effective September 23, 2019 through November 1, 2019 for personal reasons.

Approval of Civil Service Appointments

- a. Linda Emig, approval of probationary permanent School Monitor effective September 3, 2019 with a 52-week probationary period beginning September 3, 2019 through December 15, 2020.
- b. Jessica Prentice, approval of probationary permanent Teacher Aide effective September 3, 2019 with a 52-week probationary period beginning September 3, 2019 through December 15, 2020.
- c. Terry DePasquale, approval of probationary permanent School Monitor effective September 3, 2019 with a 52-week probationary period beginning September 3, 2019 through December 15, 2020.
- d. Kory Eaton, approval of probationary permanent Custodian effective August 12, 2019 with a 52-week probationary period beginning August 12, 2019 through August 12, 2020.
- e. Heather Glover, approval of probationary permanent School Monitor effective September 3, 2019 with a 52-week probationary period beginning September 3, 2019 through December 15, 2020.
- f. Kristi Krawiec, approval of probationary permanent School Monitor effective September 3, 2019 with a 52-week probationary period beginning September 3, 2019 through December 15, 2020.
- g. Lancing Comfort, approval of Substitute Bus Driver effective September 3, 2019.
- h. Nelson Pohoreskey, approval of Substitute Bus Driver effective September 3, 2019.
- i. Ian Kraeger, approval of Substitute Bus Driver effective September 3, 2019.

5. Approval of Instructional Appointment

- a. Karen McDonough, appointment as a Teaching Assistant on Step 9 of the Teachers' Salary Schedule (\$22,510) effective September 3, 2019 with a four-year tenure period concluding on September 2, 2023.

6. Approval and Removal of Instructional Long-term Substitute Appointments

- a. ~~Patricia Johnson, appointment as a long term substitute Ag Teacher effective on or about September 3, 2019 through October 23, 2019, on Step 1 of the Teacher Salary Schedule (\$208.88 per attendance day), following ten days at the uncertified substitute teacher daily rate (\$75 per attendance day), replacing Sara Ouellette at the high school. (Removal due to the fact that she accepted another position in another district.)~~
- b. Mark Peavey, appointment as a long-term substitute Ag Teacher effective on September 3, 2019 through October 23, 2019, on Step 1 of the Teacher Salary Schedule (\$208.88 per attendance day), following ten days at the uncertified substitute teacher daily rate (\$75 per attendance day), replacing Sara Ouellette at the high school.
- c. Brandon Babcock, appointment as a long-term substitute Teaching Assistant effective on September 3, 2019 through October 23, 2019, on Step 1 of the Teacher Salary Schedule (\$208.88 per attendance day), following ten days at the uncertified substitute teacher daily rate (\$75 per attendance day), replacing Mark Peavey at the high school.
- d. Tessa Knudsen, appointment as a long-term substitute Special Education Teacher effective on September 3, 2019 through June 30, 2020, on Step 1 of the Teacher Salary Schedule (\$41,776).
- e. Katelyn Adams, appointment as a long-term substitute Kindergarten Teacher effective on September 3, 2019 through June 30, 2020, on Step 1 of the Teacher Salary Schedule (\$41,776).
- f. Cynthia Pendergrast, appointment as a long-term substitute Special Education Teacher effective on or about October 7, 2019 through January 24, 2020, on Step 1 of the Teacher Salary Schedule (\$208.88 per attendance day), following ten days at the certified substitute teacher daily rate (\$85 per attendance day), replacing Ashley Avery at the high school.
- g. Kaylyn Rose, appointment as a long-term substitute Library Media Specialist effective on September 23, 2019 through June 30, 2020, on Step 1 of the Teacher Salary Schedule (\$41,776).

reappointing as probationary eff. 9/23/19 @ 10/25/19 BOE Mtg as she received certification prior to 9/23/19 but after Board Packet went out

7. Approval of Instructional Leaves of Absence

- a. Margaret Bristol, approval of an unpaid leave of absence on October 21, 2019 through October 25, 2019 and December 5, 2019 through December 6, 2019 for personal reasons.
- b. Kayla McDonough, approval of an unpaid leave of absence as an Art Teacher requesting the use of the Family Medical Leave Act effective on or about January 17, 2020 through June 30, 2020 (in addition to a paid leave effective on or about December 2, 2019).

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

- a. 2019/2020 Wettel (revised)
- b. 2019/2020 JD George (revised)
- c. 2019/2020 Middle School (revised)
- d. 2019/2020 Fall Coaches (revised)

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

VERNON VERONA SHERRILL CENTRAL SCHOOLS

Substitute Teacher Candidates September 25, 2019

Conditional Appointments

<i>Name</i>	<i>Certified</i>	<i>Subjects</i>	<i>Justification</i>
Ryan McNamara (effective 9/18/19)	No	District Wide	The appointment is necessary to protect the health, education or safety of students or staff.
Heidi Piersall (effective 9/18/19)	Yes	Childhood Education 1-6 Early Childhood B-2	The appointment is necessary to protect the health, education or safety of students or staff.
Paula Gravelding (effective 9/18/19)	No	District Wide	The appointment is necessary to protect the health, education or safety of students or staff.
Susan Curro (effective 9/18/19)	Yes	School Nurse LPN	The appointment is necessary to protect the health, education or safety of students or staff.
Stacey Kenneally (effective 9/19/19)	Yes	School Nurse RN	The appointment is necessary to protect the health, education or safety of students or staff.
Rachel Peck (effective 9/23/19)	No	District Wide	The appointment is necessary to protect the health, education or safety of students or staff.
Norma Happle (effective 9/19/19)	No	District Wide	The appointment is necessary to protect the health, education or safety of students or staff.
Sara Myers (effective 9/19/19)	Yes	School Nurse	The appointment is necessary to protect the health, education or safety of students or staff.
Kayleigh DePaul (effective 9/19/19)	No	District Wide	The appointment is necessary to protect the health, education or safety of students or staff.

Removal of Substitutes:

Andrea Jones
 Patricia Johnson
 Marissa Scherz
 Amy Leahey
 Monique Reed
 Tyler Eysman
 Deborah Haeger
 Ashley Rose
 Ellen Breckenridge
 Danielle Burke
 Caitlin Chandler
 Alexander Evans
 Whitney Fisk
 Janet Jones
 Taylor Karst
 Kara Linn
 Jolaine Nell
 Kristen Owens
 Stephen Russell
 Rebecca Stover
 Kathy Sweatman
 Kristy Wall
 Cory Zlatiniski
 Kristin DeSalvio
 Erin Musgrove
 Dave Alongi
 Mitchell Duncan
 Shandi Digamus

2019 - 2020 W. A. Wetzel Elementary Extra Pay Assignments

Requesting Supervisor: Vince Pompo

Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay
Student Council	J. Protheroe	.5 of .75 of Level 1	\$ 769.13
Student Council	M. Martin	.5 of .75 of Level 1	\$ 769.13
Elementary Drama	M. Tompkins	.5 of Level 1	\$ 1,025.50
Elementary Drama	K. Tomaino	.5 of Level 1	\$ 1,025.50
Jazz Band	B. Mccoy	Level 1	\$ 2,051.00
Lego Robotics Advisor	J. Protheroe	Level 1	\$ 2,051.00
Yearbook advisor	M. Moore	Level 1	\$ 2,051.00
After School Academic Support	J. Protheroe		\$ 35 per hour
After School Academic Support	D. Congden		\$ 35 per hour
After School Academic Support	J. Harrington		\$ 35 per hour
After School Academic Support	K. Mulligan		\$ 35 per hour
After School Academic Support	L. Meyers		\$ 35 per hour
After School Academic Support	M. Martin		\$ 35 per hour
After School Academic Support	K. Barbano		\$ 35 per hour
After School Academic Support	A. Purcell		\$ 35 per hour
After School Academic Support	A. Jantzi		\$ 35 per hour
After School Academic Support	J. Crosby		\$ 35 per hour
After School Academic Support	N. Sinacore		\$ 35 per hour
After School Academic Support	J. Miley		\$ 35 per hour
After School Academic Support	V. Hatch		\$ 35 per hour
After School Academic Support	A. Sperber		\$ 35 per hour
After School Academic Support	K. Tomaino/M. Tompkins		\$ 35 per hour
After School Academic Support	A. Woodard		\$ 35 per hour
After School Academic Support	D. Timpano		\$ 35 per hour
After School Academic Support	K. Bronk		\$ 35 per hour
After School Academic Support	A. Cartini		\$ 35 per hour
After School Academic Support	A. Rubyor/A. Sniezek		\$ 35 per hour
After School Academic Support	C. Platt		\$ 35 per hour
After School Academic Support	J. Healy		\$ 35 per hour
After School Academic Support	A. Snyder		\$ 35 per hour
Detention	D. Congden		.45 per minute
Detention	J. Protheroe		.45 per minute
Detention	K. Barbano		.45 per minute
Detention	P. Whipple		.45 per minute
Detention	J. Harrington		.45 per minute
Detention	L. Meyers		.45 per minute
Detention	K. Mulligan/A. Purcell		.45 per minute
Detention	J. Miley		.45 per minute
Detention	D. Timpano		.45 per minute
Detention	K. Whipple		.45 per minute
Detention	A. Cartini/K. Bronk		.45 per minute
Detention	A. Woodard		.45 per minute
Detention	A. Rubyor/A. Sniezek		.45 per minute
Detention	V. Hatch		.45 per minute
Detention	A.Snyder/C. Platt		.45 per minute
Detention	M. Martin		.45 per minute
Detention	K. Caraher		.45 per minute
Detention	K. Tomaino/M. Tompkins		.45 per minute

2019 - 2020 W. A. Wettel Elementary Extra Pay Pay Assignments

Requesting Supervisor: Vince Pompo

Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay
Detention	J. Crosby		.45 per minute
Detention	A. Jantzi/J. Healy		.45 per minute
Intramurals *CPR Certified*	D. Congden		.45 per minute
Intramurals *CPR Certified*	P. Whipple		.45 per minute
Intramurals *CPR Certified*	K. Whipple		.45 per minute
Intramurals *CPR Certified*	L. Meyers		.45 per minute
Intramurals *CPR Certified*	J. Protheroe		.45 per minute
Intramurals *CPR Certified*	K. Barbano		.45 per minute
Intramurals *CPR Certified*	D. Timpano		.45 per minute
Intramurals *CPR Certified*	K. Mulligan		.45 per minute
Intramurals *CPR Certified*	K. Cowles		.45 per minute
Intramurals *CPR Certified*	J. Miley		.45 per minute
Intramurals *CPR Certified*	N. Sinacore		.45 per minute
Intramurals *CPR Certified*	J. Crosby		.45 per minute
Intramurals *CPR Certified*	M. Moore		.45 per minute
Intramurals *CPR Certified*	J. Healy		.45 per minute
Intramurals *CPR Certified*	A. Janzi		.45 per minute
Intramurals *CPR Certified*	J. Harrington		.45 per minute
Intramurals *CPR Certified*	V. Hatch		.45 per minute
Intramurals *CPR Certified*	K. Tomaino/M. Tompkins		.45 per minute

2019 - 2020 J. D. George Elementary Extra Pay Assignments

Requesting Supervisor: Gary Bissailon

Assignment	Staff Assigned	Level	Rate of Pay
Drama	Tara Buffa	.5 of Level 1	\$1,025.50
Drama	Colleen Pendergast	.5 of Level 1	\$1,025.50
Jazz Band	William McCoy	Level 1	\$ 2,051.00
Lego Robotics	Matt Bonville	.5 of Level 1	\$1,025.50
Lego Robotics	Eileen Kolb	.5 of Level 1	\$1,025.50
Student Council	Trevor Haskell	.75 of Level 1	\$ 1,538.25
Year book	Kelly Surprenant	Level 1	\$ 2,051.00
After School Academic Program	Megan Adey		\$35 per hour
After School Academic Program	Christina Amodie		\$35 per hour
After School Academic Program	Jennifer Baker		\$35 per hour
After School Academic Program	Kimberly Bennati		\$35 per hour
After School Academic Program	Jennifer Blanchard		\$35 per hour
After School Academic Program	Eileen Bleaking		\$35 per hour
After School Academic Program	Stacy Blodgett		\$35 per hour
After School Academic Program	Matthew Bonville		\$35 per hour
After School Academic Program	Hope Brooks-Dalzell		\$35 per hour
After School Academic Program	Tara Buffa		\$35 per hour
After School Academic Program	Linda Capri-Quinn		\$35 per hour
After School Academic Program	Kristin Carney		\$35 per hour
After School Academic Program	Jessica Casamento		\$35 per hour
After School Academic Program	Carly Cooper		\$35 per hour
After School Academic Program	Matthew DePaul		\$35 per hour
After School Academic Program	Domick DeSalvatore		\$35 per hour
After School Academic Program	Jennifer Deyo		\$35 per hour
After School Academic Program	Pam Donnelly		\$35 per hour
After School Academic Program	Holly Farrell		\$35 per hour
After School Academic Program	Thomas Feola		\$35 per hour
After School Academic Program	Patty Guiliano		\$35 per hour
After School Academic Program	Trevor Haskell		\$35 per hour
After School Academic Program	Dollie Kaido		\$35 per hour
After School Academic Program	Eileen Kolb		\$35 per hour
After School Academic Program	Kelly LaBuda		\$35 per hour
After School Academic Program	Patty Mack		\$35 per hour
After School Academic Program	Paul Maphia		\$35 per hour
After School Academic Program	MaryKay McAndrew		\$35 per hour
After School Academic Program	William McCoy		\$35 per hour
After School Academic Program	Danielle Mineo		\$35 per hour
After School Academic Program	Patty Oshins		\$35 per hour
After School Academic Program	Rachel Pace		\$35 per hour
After School Academic Program	Candice Paravati		\$35 per hour
After School Academic Program	Jennifer Rossi		\$35 per hour
After School Academic Program	Arika Sager		\$35 per hour
After School Academic Program	Morgan Stone		\$35 per hour
After School Academic Program	Renee Todora		\$35 per hour
After School Academic Program	Kristen Tomaino		\$35 per hour
After School Academic Program	Megan Tompkins		\$35 per hour
After School Academic Program	Ann Torrey		\$35 per hour
After School Academic Program	Todd Towns		\$35 per hour
After School Academic Program	Rebecca Trevisani		\$35 per hour

2019 - 2020 J. D. George Elementary Extra Pay Assignments

Requesting Supervisor: Gary Bissailon

Assignment	Staff Assigned	Level	Rate of Pay
After School Academic Program	Maria Tschaar		\$35 per hour
After School Academic Program	David Vassenelli		\$35 per hour
After School Academic Program	Andrea Jones		\$35 per hour
After School Academic Program	Kevin Zito		\$35 per hour
Intramurals - Physical Education	Megan Adey		\$.45 per minute
Intramurals - Physical Education	Christina Amodie		\$.45 per minute
Intramurals - Physical Education	Jennifer Baker		\$.45 per minute
Intramurals - Physical Education	Kimberly Bennati		\$.45 per minute
Intramurals - Physical Education	Jennifer Blanchard		\$.45 per minute
Intramurals - Physical Education	Eileen Bleaking		\$.45 per minute
Intramurals - Physical Education	Stacy Blodgett		\$.45 per minute
Intramurals - Physical Education	Matthew Bonville		\$.45 per minute
Intramurals - Physical Education	Hope Brooks-Dalzell		\$.45 per minute
Intramurals - Physical Education	Tara Buffa		\$.45 per minute
Intramurals - Physical Education	Linda Capri-Quinn		\$.45 per minute
Intramurals - Physical Education	Kristin Carney		\$.45 per minute
Intramurals - Physical Education	Jessica Casamento		\$.45 per minute
Intramurals - Physical Education	Carly Cooper		\$.45 per minute
Intramurals - Physical Education	Matthew DePaul		\$.45 per minute
Intramurals - Physical Education	Dominick DeSalvatore		\$.45 per minute
Intramurals - Physical Education	Jennifer Deyo		\$.45 per minute
Intramurals - Physical Education	Pam Donnelly		\$.45 per minute
Intramurals - Physical Education	Holly Farrell		\$.45 per minute
Intramurals - Physical Education	Thomas Feola		\$.45 per minute
Intramurals - Physical Education	Patty Guiliano		\$.45 per minute
Intramurals - Physical Education	Trevor Haskell		\$.45 per minute
Intramurals - Physical Education	Dollie Kaido		\$.45 per minute
Intramurals - Physical Education	Eileen Kolb		\$.45 per minute
Intramurals - Physical Education	Kelly LaBuda		\$.45 per minute
Intramurals - Physical Education	Patty Mack		\$.45 per minute
Intramurals - Physical Education	Paul Maphia		\$.45 per minute
Intramurals - Physical Education	MaryKay McAndrew		\$.45 per minute
Intramurals - Physical Education	William McCoy		\$.45 per minute
Intramurals - Physical Education	Danielle Mineo		\$.45 per minute
Intramurals - Physical Education	Patty Oshins		\$.45 per minute
Intramurals - Physical Education	Rachel Pace		\$.45 per minute
Intramurals - Physical Education	Candice Paravati		\$.45 per minute
Intramurals - Physical Education	Jennifer Rossi		\$.45 per minute
Intramurals - Physical Education	Arika Sager		\$.45 per minute
Intramurals - Physical Education	Morgan Stone		\$.45 per minute
Intramurals - Physical Education	Renee Todora		\$.45 per minute
Intramurals - Physical Education	Kristen Tomaino		\$.45 per minute
Intramurals - Physical Education	Megan Tompkins		\$.45 per minute
Intramurals - Physical Education	Ann Torrey		\$.45 per minute
Intramurals - Physical Education	Todd Towns		\$.45 per minute
Intramurals - Physical Education	Rebecca Trevisani		\$.45 per minute
Intramurals - Physical Education	Maria Tschaar		\$.45 per minute
Intramurals - Physical Education	David Vassenelli		\$.45 per minute
Intramurals - Physical Education	Andrea Jones		\$.45 per minute

2019 - 2020 J. D. George Elementary Extra Pay Assignments

Requesting Supervisor: Gary Bissailon

Assignment	Staff Assigned	Level	Rate of Pay
Intramurals - Physical Education	Kevin Zito		\$.45 per minute
Detention	Megan Adey		\$.45 per minute
Detention	Christina Amodie		\$.45 per minute
Detention	Jennifer Baker		\$.45 per minute
Detention	Kimberly Bennati		\$.45 per minute
Detention	Jennifer Blanchard		\$.45 per minute
Detention	Eileen Bleaking		\$.45 per minute
Detention	Stacy Blodgett		\$.45 per minute
Detention	Matthew Bonville		\$.45 per minute
Detention	Hope Brooks-Dalzell		\$.45 per minute
Detention	Tara Buffa		\$.45 per minute
Detention	Linda Capri-Quinn		\$.45 per minute
Detention	Kristin Carney		\$.45 per minute
Detention	Jessica Casamento		\$.45 per minute
Detention	Carly Cooper		\$.45 per minute
Detention	Matthew DePaul		\$.45 per minute
Detention	Dominick DeSalvatore		\$.45 per minute
Detention	Jennifer Deyo		\$.45 per minute
Detention	Pam Donnelly		\$.45 per minute
Detention	Holly Farrell		\$.45 per minute
Detention	Thomas Feola		\$.45 per minute
Detention	Patty Guiliano		\$.45 per minute
Detention	Trevor Haskell		\$.45 per minute
Detention	Dollie Kaido		\$.45 per minute
Detention	Eileen Kolb		\$.45 per minute
Detention	Kelly LaBuda		\$.45 per minute
Detention	Patty Mack		\$.45 per minute
Detention	Paul Maphia		\$.45 per minute
Detention	MaryKay McAndrew		\$.45 per minute
Detention	William McCoy		\$.45 per minute
Detention	Danielle Mineo		\$.45 per minute
Detention	Patty Oshins		\$.45 per minute
Detention	Rachel Pace		\$.45 per minute
Detention	Candice Paravati		\$.45 per minute
Detention	Jennifer Rossi		\$.45 per minute
Detention	Arika Sager		\$.45 per minute
Detention	Morgan Stone		\$.45 per minute
Detention	Renee Todora		\$.45 per minute
Detention	Kristen Tomaino		\$.45 per minute
Detention	Megan Tompkins		\$.45 per minute
Detention	Ann Torrey		\$.45 per minute
Detention	Todd Towns		\$.45 per minute
Detention	Rebecca Trevisani		\$.45 per minute
Detention	Maria Tschaar		\$.45 per minute
Detention	David Vassenelli		\$.45 per minute
Detention	Andrea Jones		\$.45 per minute
Detention	Kevin Zito		\$.45 per minute

2019 - 2020 Middle School Extra Pay Assignments

Requesting Supervisor: Carrie Hodkinson

Assignment	Staff Assigned	Level of Pay	Rate of Pay
MS Team Coordinator 7 White	Hobbs, Pat	.5 of Level 3	\$ 1,908.50
MS Team Coordinator 7 White	Loucy, Brad	.5 of Level 3	\$ 1,908.50
MS Team Coordinator 8 White	Carmody, Joan	Level 3	\$ 3,817.00
MS Team Coordinator 7/8 Red	Barone, Darren	Level 3	\$ 3,817.00
MS Team Coordinator Unified Arts	Colbert, Micah	Level 3	\$ 3,817.00
MS Student Council	Whitney, Judith	.5 of Level 1	\$ 1,025.50
MS Student Council	Azzarito, Tiffany	.5 of Level 1	\$ 1,025.50
MS Honor Society	Minckler, Julie	.5 of Level 1	\$ 1,025.50
MS Yearbook	Kapps, Lucianna	Level 2	\$ 3,111.00
MS Technology Student Association	Colbert, Micah	Level 1	\$ 2,051.00
MS Drama Club Director	DeSalvatore, Dominick	Level 1	\$ 2,051.00
MS Drama Club Director	Tomaino, Kristen	.4 Level 1	REMOVE
MS Art Club	Whitney, Judith	Level 1	\$ 2,051.00
MS Game Club	Friske, Cheryl	Level 1	\$ 2,051.00
MS Jr. FFA	Revette, Monica	Level 2	\$ 3,111.00
MS Lunch Duty/ AM Door	Adams, Diana		\$.45 per Minute
MS Lunch Duty/ AM Door	Azzarito, Tiffany		\$.45 per Minute
MS Lunch Duty/ AM Door	Ballard, Christina		\$.45 per Minute
MS Lunch Duty/ AM Door	Barone, Darren		\$.45 per Minute
MS Lunch Duty/ AM Door	Bowman, Kristin		\$.45 per Minute
MS Lunch Duty/ AM Door	Bristol, Maggie		\$.45 per Minute
MS Lunch Duty/ AM Door	Burnop, Nora Jean		\$.45 per Minute
MS Lunch Duty/ AM Door	Carmody, Joan		\$.45 per Minute
MS Lunch Duty/ AM Door	Colbert, Micah		\$.45 per Minute
MS Lunch Duty/ AM Door	Daley, Benjamin		\$.45 per Minute
MS Lunch Duty/ AM Door	DeSalvatore, Dominick		\$.45 per Minute
MS Lunch Duty/ AM Door	Donnelly, Todd		\$.45 per Minute
MS Lunch Duty/ AM Door	Dunne, Michael		\$.45 per Minute
MS Lunch Duty/ AM Door	Fortier, Kaitlyn		\$.45 per Minute
MS Lunch Duty/ AM Door	Friske, Cheryl		\$.45 per Minute
MS Lunch Duty/ AM Door	Hartstein, Bradley		\$.45 per Minute
MS Lunch Duty/ AM Door	Hobbs, Patricia		\$.45 per Minute
MS Lunch Duty/ AM Door	Hodkinson, Chad		\$.45 per Minute
MS Lunch Duty/ AM Door	Hubbard, Eileen		\$.45 per Minute
MS Lunch Duty/ AM Door	Kapps, Lucianna		\$.45 per Minute
MS Lunch Duty/ AM Door	Kiskiel, Deborah		\$.45 per Minute
MS Lunch Duty/ AM Door	Knudsen, Tessa		\$.45 per Minute
MS Lunch Duty/ AM Door	Loucy, Brad		\$.45 per Minute
MS Lunch Duty/ AM Door	Lynch, Shawn		\$.45 per Minute
MS Lunch Duty/ AM Door	Miller, Daniel		\$.45 per Minute
MS Lunch Duty/ AM Door	Myatt, Brad		\$.45 per Minute
MS Lunch Duty/ AM Door	Paige, Alex		\$.45 per Minute
MS Lunch Duty/ AM Door	Sullivan, Julia		\$.45 per Minute
MS Lunch Duty/ AM Door	Tomaino, Stephan		\$.45 per Minute
MS Lunch Duty/ AM Door	Voelker, Cindy		\$.45 per Minute
MS Lunch Duty/ AM Door	Whitney, Judith		\$.45 per Minute

2019 - 2020 Middle School Extra Pay Assignments

Requesting Supervisor: Carrie Hodkinson

Assignment	Staff Assigned	Level of Pay	Rate of Pay
MS Lunch Duty/ AM Door	Widomski, Elissa		\$.45 per Minute
After School Detention	Deborah Kiskiel		\$.45 per Minute
AAC	Breckenridge, Kelly		\$.45 per Minute
AAC	Friske, Cheryl		\$.45 per Minute
AAC	Bristol, Maggie		\$.45 per Minute
AAC	Hobbs, Patricia		\$.45 per Minute
AAC	Avery, Ashley		\$.45 per Minute
AAC	Azzarito, Tiffany		\$.45 per Minute
AAC	Burnop, Nora Jean (sub)		\$.45 per Minute
AAC	Loucy, Brad		\$.45 per Minute
AAC	Lynch, Shawn		\$.45 per Minute

ITEM VI – FINANCE

VI-A

1. Acceptance of Claims Auditor's Approval to Pay July Warrants – General Fund
2. Acceptance of Claims Auditor's Approval to Pay July Warrants – Special Aid Fund
3. Acceptance of Claims Auditor's Approval to Pay July Warrants – Trust & Agency Fund
4. Acceptance of Claims Auditor's Approval to Pay July Warrants – School Lunch Fund
5. Acceptance of Claims Auditor's Approval to Pay July Warrants – Capital Fund
6. Approval of Treasurer's Report Ending July 31, 2019

FUND	BALANCE FORWARD 6/30/2019	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 7/31/2019
General Fund Checking	\$69,747.48	\$1,000,000.00	\$931,694.29	\$138,053.19
Health Insurance Checking	\$134,003.57	\$376,179.06	\$323,660.36	\$186,522.27
General Fund Savings (201.00)	\$4,706,484.27	\$88,302.69	\$1,005,935.75	\$3,788,851.21
General Fund Savings (201.01)	\$6,841,805.70	\$190,873.87	\$431,211.76	\$6,601,467.81
School Lunch Checking	\$30,639.61	\$2,624.68	\$25,004.64	\$8,259.65
Trust & Agency Checking	\$652,293.39	\$720,936.29	\$857,926.67	\$515,303.01
Trust & Expenditure Checking	\$39,660.43	\$0.00	\$0.00	\$39,660.43
Special Aid Checking	-\$5,935.75	\$5,935.75	\$0.00	\$0.00
Capital Fund Checking	\$1,011,274.11	\$18.74	\$14,330.00	\$996,962.85
Capital Reserve - Facilities	\$3,838,753.36	\$21,753,717.02	\$15,084,732.98	\$10,507,737.40
Debt Service Savings	\$92,057.89	\$19.55	\$0.00	\$92,077.44
Dental Checking	\$20,000.00	\$21,266.20	\$21,266.20	\$20,000.00

7. Approval of General Fund Budget Report Ending July 31, 2019
8. Approval of Special Aid Fund Report Dated July 31, 2019
9. Approval of School Lunch Fund Report Ending July 31, 2019
10. Acceptance of Claims Auditor's Approval to Pay Warrants Dated August 15 & 31, 2019
11. Acceptance of Claims Auditor's Approval to Pay August Warrants – General Fund
12. Acceptance of Claims Auditor's Approval to Pay August Warrants – Special Aid Fund
13. Acceptance of Claims Auditor's Approval to Pay August Warrants – Trust & Agency Fund
14. Acceptance of Claims Auditor's Approval to Pay August Warrants – School Lunch Fund
15. Acceptance of Claims Auditor's Approval to Pay August Warrants – Capital Fund

16. Approval of Treasurer's Report Ending August 31, 2019

FUND	BALANCE FORWARD 7/31/2019	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 8/31/2019
General Fund Checking	\$138,053.19	\$1,000,000.00	\$980,901.58	\$157,151.61
Health Insurance Checking	\$186,522.27	\$303,145.74	\$312,620.96	\$177,047.05
General Fund Savings (201.00)	\$3,788,851.21	\$104,447.38	\$1,000,000.00	\$2,893,298.59
General Fund Savings (201.01)	\$6,601,467.81	\$439,074.24	\$412,413.74	\$6,628,128.31
School Lunch Checking	\$8,259.65	\$8,512.57	\$7,200.30	\$9,571.92
Trust & Agency Checking	\$515,303.01	\$406,182.90	\$421,330.72	\$500,155.19
Trust & Expenditure Checking	\$39,660.43	\$0.00	\$0.00	\$39,660.43
Special Aid Checking	\$0.00	\$0.00	\$0.00	\$0.00
Capital Fund Checking	\$996,962.85	\$1,100,017.56	\$1,447,090.43	\$649,889.98
Capital Reserve - Facilities	\$10,507,737.40	\$12,646.82	\$1,000,000.00	\$9,520,384.22
Debt Service Savings	\$92,077.44	\$0.00	\$0.00	\$92,077.44
Dental Checking	\$20,000.00	\$9,269.00	\$21,878.40	\$7,390.60

17. Approval of General Fund Budget Report Ending August 31, 2019

18. Approval of Special Aid Fund Report Dated August 31, 2019

VI-B

1. Acceptance of External Independent Auditor's Report
2. Approval of Inventory Adjustments
3. Approval of Textbook Discards
4. Approval of Extra Curricular Reports of 4/1/19-6/30/19
5. Approval of Resolution to Adopt the State of New York Deferred Compensation Plan

Item V-A - Personnel – October 28, 2019

A.

1. **Removal of Civil Service Appointments**
 - a. AnnMarie Pelton, Substitute Food Service Helper
 - b. James Anderson, Substitute Cleaner
 - c. Breanna Baxtron, Substitute Teacher Aide/School Monitor
 - d. Lesley Keenan, Substitute Clerk
 - e. Doreen Kotwica, Substitute Clerk
 - f. Jennifer Luther, Substitute Teacher Aide/School Monitor
 - g. Ashley Pendorf, Substitute Teacher Aide/School Monitor and Substitute Food Service Helper
 - h. Sarah Spitzer, Substitute Clerk
 - i. Heather Sreca, Substitute Teacher Aide/School Monitor
 - j. Susan Wimmer, Substitute Clerk, Substitute Teacher Aide/School Monitor, and Substitute Food Service Helper

2. **Approval of Civil Service Changes in Status**
 - a. Robert Zeller, approval of change in status from a Substitute Bus Driver to a probationary permanent Bus Driver effective September 24, 2019 with a 52-week probationary period beginning September 24, 2019 through February 2, 2021.
 - b. April Sobieraj, approval of change in status from a provisional Payroll Clerk to a probationary permanent Payroll Clerk effective July 24, 2019 with a 52-week probationary period beginning July 24, 2019 through July 24, 2020.
 - c. Denise Richmond, approval of change in status from a Substitute Food Service Helper to a probationary permanent Food Service Helper effective September 16, 2019 with a 52-week probationary period beginning September 16, 2019 through January 15, 2021.
 - d. Paula Pawlikowski, approval of change in status from a probationary permanent Senior Account Clerk to a permanent Senior Account Clerk effective October 30, 2019.

3. **Approval of Civil Service Leaves of Absence**
 - a. Kristi Krawiec, approval of an unpaid leave of absence as a School Monitor effective November 13, 2019 for personal reasons.
 - b. Jordin Allen, approval of an unpaid leave of absence as a Cleaner effective October 18, 2019 for medical reasons.

4. **Approval of Civil Service Appointments**
 - a. Norma Happle, approval of Substitute Teacher Aide/School Monitor effective June 28, 2019.
 - b. Gail Siderine, approval of Substitute Teacher Aide/School Monitor and Substitute Clerk effective upon fingerprint clearance.
 - c. Debra Kadamus, approval of Substitute Teacher Aide/School Monitor and Substitute Food Service Helper effective October 29, 2019.
 - d. Nelson Pohoreskey, approval of Substitute Teacher Aide/School Monitor effective upon fingerprint clearance.
 - e. Robert Bosley, approval of Substitute Bus Driver effective October 29, 2019.

5. Re-Approval of Instructional Appointment

- a. Kaylyn Rose, appointment as a Library Media Specialist on Step 4 of the Teachers' Salary Schedule + 12 graduate hours (\$44,663) effective September 23, 2019 with a four-year tenure period concluding on September 22, 2023 (received proper certification on 9/21/19 after Board packets went out prior to starting).

6. Approval of Instructional Leave of Absence

- a. Adrienne Murphy, approval of an unpaid leave of absence as a School Counselor effective December 5, 2019, and March 19, 2020 through March 23, 2020 for personal reasons.

7. Approval of Instructional Extra-pay Assignments (see attachments)

- a. 2019/2020 Winter Coaches
- b. 2019/2020 McAllister (revised)
- c. 2019/2020 High School (revised)

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

B.

1. Approval of Memorandum of Agreement for Superintendent

Winter 19-20	Basketball - Girls	Volunteer	Whalen, Pat			\$0		\$0
Winter 19-20	Indoor Track	Volunteer	Hobbs, Pat			\$0		\$0
Winter 19-20	Indoor Track	Volunteer	Merrill, Jason			\$0		\$0
Winter 19-20	Indoor Track	Volunteer	Todd Donnelly			\$0		\$0
Winter 19-20	Indoor Track	Volunteer	Dunne, Michael			\$0		\$0
Winter 19-20	Basketball - Boys	Volunteer	Donnelly, Todd			\$0		\$0
Winter 19-20	Basketball - Boys JV	Asst. Coach	Clark, Duncan	5		\$4,531		\$4,531
Winter 19-20	Basketball - Boys Modified	Asst. Coach	TBD	5		\$4,531		\$4,531
Winter 19-20	Basketball - Boys Varsity	Head Coach	Cossette, Andy	9		\$7,384		\$7,384
Winter 19-20	Basketball - Girls JV	Asst. Coach	Trevor Haskell	5		\$4,531		\$4,531
Winter 19-20	Basketball - Girls Modified	Asst. Coach	Moore, Melissa	5		\$4,531		\$4,531
Winter 19-20	Basketball - Girls Varsity	Head Coach	Thomas, Randy	9		\$7,384		\$7,384
Winter 19-20	Bowling - Boys Varsity	Head Coach	Whipple, Patrick	2		\$3,111		\$3,111
Winter 19-20	Bowling - Girls Varsity	Head Coach	Corrice, Barb	2		\$3,111		\$3,111
Winter 19-20	Swimming- Varsity	Head Coach	Kristin Hicks	1	\$2,051	50%		\$1,025
Winter 19-20	Indoor Track - Varsity	Head Coach	Bauer, Todd	5		\$4,531		\$4,531
Winter 19-20	Indoor Track - Varsity	Asst. Coach	Dan Margo	2		\$3,111		\$3,013
Winter 19-20	Volleyball - Boys JV	Asst. Coach	Ford, Spencer	4		\$4,172		\$4,172
Winter 19-20	Volleyball - Boys Varsity	Head Coach	Rose, Alexander	7		\$5,823		\$5,823
Winter 19-20	Volleyball - Girls JV	Asst. Coach	Fortier, Kaitlyn	5		\$4,531		\$4,531
Winter 19-20	Volleyball - Girls Modified	Asst. Coach	Breckinridge, Kelly	5		\$4,531		\$4,531
Winter 19-20	Volleyball - Girls Varsity	Head Coach	Terrier, Shannon	9		\$7,384		\$7,384
Winter 19-20	Wrestling - Modified	Asst. Coach	Peavey, George	5		\$4,531		\$4,531
Winter 19-20	Wrestling - Varsity	Asst. Coach	O'Brien, Mark	5		\$4,531		\$4,531
Winter 19-20	Wrestling - Varsity	Head Coach	Peavey, Mark	9		\$7,384		\$7,384

Winter Sports 201-2020

Pay Dates:

Lump Sum: 2/14

Divided Out: 11/22, 12/6, 12/20, 1/3, 1/17, 1/31, 2/14

Extra Pay Assignments For VVS Staff - McAllister Elementary 2019-20

Requesting Supervisor	Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay	Time Frame
Elisabeth Relyea	Student Council	Jessica Buckingham	.5 of level 1	\$ 993.00	Sept. 2019 - June 2020
Elisabeth Relyea	Yearbook Advisor	Robert Stowell	.5 of level 1	\$ 993.00	Sept. 2019 - June 2020
Elisabeth Relyea	Elementary Jazz Band	Anne DeSalvatore	Level 1	\$ 1,986.00	Sept. 2019 - June 2020
Elisabeth Relyea	Elementary Drama Club	Kristen Tomaino	.5 of level 1	\$ 993.00	Sept. 2019 - June 2020
Elisabeth Relyea	Elementary Drama Club	Megan Tompkins	.5 of level 1	\$ 993.00	Sept. 2019 - June 2020
Elisabeth Relyea	Lego Robotics	Ralph Marsello	Level 1	\$ 1,986.00	Sept. 2019 - June 2020
Detention/Homework Club/Supervision					
Elisabeth Relyea	Detention/Homework Club/Supervision	Julia Shene	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Melissa Moore	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Gina Geroux	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Jordan Hadsell	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Andrea Hart	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Phyllis Pryor	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Robert Stowell	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Gina Castilla	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Dan Relyea	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Jessica Buckingham	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Ann Marsland	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Ralph Marsello	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Erika Durante	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Val Hill	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Kristin Sullivan	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Raechelle Elliott	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Karen Potts	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Cynthia Cashman	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Michael Jankiewicz	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Roxane Martin	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Christine Bolton	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Danielle Jeffrey	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Alexander Rose	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Jennifer Walker	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Anne DeSalvatore	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Detention/Homework Club/Supervision	Janice Miley	\$.45 per minute		Sept. 2019 - June 2020
Intramurals/Clubs					
Elisabeth Relyea	Intramurals/Clubs	Julia Shene	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Melissa Moore	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Gina Geroux	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Jordan Hadsell	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Andrea Hart	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Phyllis Pryor	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Robert Stowell	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Gina Castilla	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Dan Relyea	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Jessica Buckingham	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Ann Marsland	\$.45 per minute		Sept. 2019 - June 2020

Approved By _____

Extra Pay Assignments For VWS Staff - McAllister Elementary 2019-20

Requesting Supervisor	Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay	Time Frame
Elisabeth Relyea	Intramurals/Clubs	Ralph Marsello	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Erika Durante	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Val Hill	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Kristin Sullivan	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Raechele Elliott	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Karen Potts	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Cynthia Cashman	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Micheal Jankiewicz	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Roxane Martin	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Christine Bolton	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Danielle Jeffrey	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Alexander Rose	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Jennifer Walker	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Anne DeSalvatore	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Jancie Miley	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Megan Tompkins	\$.45 per minute		Sept. 2019 - June 2020
Elisabeth Relyea	Intramurals/Clubs	Kristen Tomanio	\$.45 per minute		Sept. 2019 - June 2020
After School Academic Support					
Elisabeth Relyea	After School Academic Program	Gina Geroux	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Jordan Hadsell	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Andrea Hart	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Phylliss Pryor	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Robert Stowell	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Gina Castilla	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Dan Relyea	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Jessica Buckingham	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Ann Marsland	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Ralph Marsello	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Erika Durante	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Val Hill	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Kristin Sullivan	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Raechele Elliott	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Karen Potts	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Cynthia Cashman	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Danielle Jeffrey	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Alexander Rose	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Jennifer Walker	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Janice Miley	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Megan Tompkins ADD	\$ 35 per hour		Sept. 2019 - June 2020
Elisabeth Relyea	After School Academic Program	Kristen Tomanio ADD	\$ 35 per hour		Sept. 2019 - June 2020

Approved By _____

Extra Pay Assignments For VWS Staff

Requesting Supervisor	Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay	Time Frame
Erin Sanchez	Assistant PEP Band	Dominick DeSalvatore	.4 of Level 1	\$ 820.40	2019-2020 School Year
Erin Sanchez	Interact Advisor	Donna Schonewetter	1/2 of Level 1	\$ 1,025.50	2019-2020 School Year
Erin Sanchez	HS Newspaper	Donna Schonewetter	Level 1	\$ 2,051.00	2019-2020 School Year
Erin Sanchez	HS Ski/Snowboard Club Co-Advisor	Christopher LeBlanc	1/2 Level 1	\$ 1,025.50	2019-2020 School Year
Erin Sanchez	HS Ski/Snowboard Club Co-Advisor	Jamie Dygert	1/2 Level 1	\$ 1,025.50	2019-2020 School Year
Erin Sanchez	HS Student Council	Melissa Finnerty	Level 1	\$ 2,051.00	2019-2020 School Year
Erin Sanchez	Freshman Class Advisor	Jolene Vanderhoof	Level 1	\$ 2,051.00	2019-2020 School Year
Erin Sanchez	Sophomore Class Advisor	Kelly Ross	Level 1	\$ 2,051.00	2019-2020 School Year
Erin Sanchez	Technology Student Association Advisor	Timothy McKenna	Level 1	\$ 2,051.00	2019-2020 School Year
Erin Sanchez	Sheveron Yearbook Literary Advisor	Jill Collins	Level 1	\$ 2,051.00	2019-2020 School Year
Erin Sanchez	Dance Club Co-Advisor	Shawn Lynch	Level 2	\$ 3,111.00	2019-2020 School Year
Erin Sanchez	Dance Club Volunteer	Holly Lynch	VOLUNTEER	\$ -	2019-2020 School Year
Erin Sanchez	Assistant FFA Advisor	Mark Peavey	Level 2	\$ 3,111.00	2019-2020 School Year
Erin Sanchez	Extraclassroom Business Advisor	TBD	Level 2	\$ 3,111.00	2019-2020 School Year
Erin Sanchez	Sheveron Stadium Production Manager	Melissa Finnerty	1/2 Level 2	\$ 1,555.50	2019-2020 School Year
Erin Sanchez	Sheveron Stadium Production Manager	Tina Laramie	1/2 Level 2	\$ 1,555.50	2019-2020 School Year
Erin Sanchez	Faculty Auditor of Extra Classroom Activity Funds	Bradley Hartstein	Level 2	\$ 3,111.00	2019-2020 School Year
Erin Sanchez	HS National Honor Society	Kimberley Smith	Level 2	\$ 3,111.00	2019-2020 School Year
Erin Sanchez	Colgate Seminar Co-Advisor	Cindy DeBottis	1/2 Level 2	\$ 1,555.50	2019-2020 School Year
Erin Sanchez	Colgate Seminar Co-Advisor	Melissa Finnerty	1/2 Level 2	\$ 1,555.50	2019-2020 School Year
Erin Sanchez	Mathletics	Kristin Brewer	1/2 Level 2	\$ 1,555.50	2019-2020 School Year
Erin Sanchez	Mathletics	Michael Dunne	1/2 Level 2	\$ 1,555.50	2019-2020 School Year
Erin Sanchez	School Bookstore Co-Advisor	Tina Laramie	1/2 Level 2	\$ 1,555.50	2019-2020 School Year
Erin Sanchez	School Bookstore Co-Advisor	Adam Chandler - REMOVE	1/2 Level 2	\$ 1,555.50	2019-2020 School Year
Erin Sanchez	School Bookstore Co-Advisor	Karen McDonough - ADD	1/2 Level 2	\$ 1,555.50	2019-2020 School Year
Erin Sanchez	Sheveron Yearbook Business Advisor	Cindy Thomas	Level 2	\$ 3,111.00	2019-2020 School Year
Erin Sanchez	HS Drama Club Advisor	Adam Chandler	Level 3	\$ 3,817.00	2019-2020 School Year
Erin Sanchez	Jazz Band	Dominick DeSalvatore	Level 3	\$ 3,817.00	2019-2020 School Year
Erin Sanchez	Senior Class Advisor	Randy Thomas	Level 3	\$ 3,817.00	2019-2020 School Year
Erin Sanchez	Auditorium Stage Manager	Eileen Hubbard	Level 4	\$ 4,172.00	2019-2020 School Year
Erin Sanchez	Junior Class Co-Advisor	Laura Copperwheat	1/2 of Level 4	\$ 2,086.00	2019-2020 School Year
Erin Sanchez	Junior Class Co-Advisor	Jamie Dygert	1/2 of Level 4	\$ 2,086.00	2019-2020 School Year
Erin Sanchez	FFA Business Manager	Donna Schonewetter	Level 5	\$ 4,531.00	2019-2020 School Year
Erin Sanchez	FFA Advisor	Sara Ouellette	Level 6	\$ 5,038.00	2019-2020 School Year
Erin Sanchez	Head Marching Band/PEP Band	Linda Carter	Level 6	\$ 5,038.00	2019-2020 School Year
Erin Sanchez	Sheveron Yearbook Advisor	Jason Merrill	Level 6	\$ 5,038.00	2019-2020 School Year
Erin Sanchez	Athletic Director	Randy Thomas	Level 10	\$ 10,495.00	2019-2020 School Year
Erin Sanchez	HS Moring Supervision	Kelly Ross		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Moring Supervision	Monica Revette		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Moring Supervision	Kirt Broedel		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Afterschool Supervision	Deb Haeger		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Matthew Maguire		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Ashley Avery		.45 per minute	2019-2020 School Year

Approved By 

Extra Pay Assignments For VVS Staff

Requesting Supervisor	Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay	Time Frame
Erin Sanchez	HS Lunch Supervision	Frank Mitchell		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Mark Peavey		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Jason Merrill		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Ken Regner		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Jessica Williams		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Barbara Corrice		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Jolene Vanderhoof		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Donna Schonewetter		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Kirt Broedel		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Kristofer Sullivan		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Brandy Lee Lappin		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Scott Williams		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Jamie Dygert		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Timothy McKenna		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Karla Balarezo		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Rosa Viggiano		.45 per minute	2019-2020 School Year
Erin Sanchez	HS Lunch Supervision	Adrienne Murphy		.45 per minute	2019-2020 School Year
as of 10/9/19					

Approved By 

VERNON VERONA SHERRILL CENTRAL SCHOOLS
Substitute Teacher Candidates October 28, 2019

Conditional Appointments

<i>Name</i>	<i>Certified</i>	<i>Subjects</i>	<i>Justification</i>
Kerry Boyce (effective 10/3/19) 315-245-4507	Yes	Social Studies 7-12 Math 7-12	The appointment is necessary to protect the health, education or safety of students or staff.
Libby Norton (effective 10/8/19) 607-244-7868	Yes	Literacy B-6 Early Childhood B-2 Childhood Education 1-6	The appointment is necessary to protect the health, education or safety of students or staff.
Tess Legler (effective 10/9/19) 315-552-8590	No	District Wide	The appointment is necessary to protect the health, education or safety of students or staff.
David Milner (effective 10/16/19) 315-368-7089	No	District Wide	The appointment is necessary to protect the health, education or safety of students or staff.
Kristin DeSalvio Tutor ONLY (should not have been removed)	Yes	District Wide	The appointment is necessary to protect the health, education or safety of students or staff.
Zachary Perkins 315-813-1230 Not available until mid-December	No	District Wide	The appointment is necessary to protect the health, education or safety of students or staff.

Removal of Substitutes:

Malia Minckler
 Paula Graveling
 Barbara Allen
 James Bly
 Bonnie Charney
 Lorraine Cimino
 Larriean Comis
 Beth Debany
 Heidi Escobar
 Patricia Hanley
 Luisa Hawkins
 Cheryl Jacobson
 Doreen Kotwica
 James G Kramer
 Katherine Leers
 Anthony Micaroni
 Kathleen Patashnick
 Charles Reppel
 Linda Schofield
 Wendy Seifried
 Joanne Vindigni

ITEM VI – FINANCE

VI-A

1. Acceptance of Claims Auditor's Approval to Pay Warrants Dated September 15 & 30, 2019
2. Acceptance of Claims Auditor's Approval to Pay August Warrants – General Fund
3. Acceptance of Claims Auditor's Approval to Pay August Warrants – Special Aid Fund
4. Acceptance of Claims Auditor's Approval to Pay August Warrants – Trust & Agency Fund
5. Acceptance of Claims Auditor's Approval to Pay August Warrants – School Lunch Fund
6. Acceptance of Claims Auditor's Approval to Pay August Warrants – Capital Fund
7. Approval of Treasurer's Report Ending September 30, 2019

FUND	BALANCE FORWARD 8/31/2019	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 9/30/2019
General Fund Checking	\$157,151.61	\$2,001,097.00	\$2,844,810.95	-\$686,562.34
Health Insurance Checking	\$177,047.05	\$406,133.16	\$370,046.59	\$213,133.62
General Fund Savings (201.00)	\$2,893,298.59	\$5,434,933.18	\$2,183,419.88	\$6,144,811.89
General Fund Savings (201.01)	\$6,628,128.31	\$4,616,116.32	\$433,177.56	\$10,811,067.07
School Lunch Checking	\$9,571.92	\$71,350.88	\$43,736.28	\$37,186.52
Trust & Agency Checking	\$500,155.19	\$1,600,103.06	\$1,535,284.64	\$564,973.61
Trust & Expenditure Checking	\$39,660.43	\$20.00	\$0.00	\$39,680.43
Special Aid Checking	\$0.00	\$142,330.07	\$142,330.07	\$0.00
Capital Fund Checking	\$649,889.98	\$1,006,163.71	\$469,081.99	\$1,186,971.70
Capital Reserve - Facilities	\$9,520,384.22	\$11,490.86	\$1,000,000.00	\$8,531,875.08
Debt Service Savings	\$92,096.99	\$18.92	\$0.00	\$92,115.91
Dental Checking	\$7,390.60	\$27,044.40	\$21,510.20	\$12,924.80

8. Approval of General Fund Budget Report Ending September 30, 2019
9. Approval of Special Aid Fund Report Dated September 30, 2019
10. Approval of School Lunch Fund Report Ending August 31, 2019

VI-B

1. Approval of Library Book Discards
2. Approval of Extra Curricular Reports of 7/1/10-9/30/19
3. Approval of Application for Correction of Real Property Taxes
4. Acceptance of Gift from William Russell Post 404 for Vernon School Supplies

