V.V.S. BOARD OF EDUCATION MINUTES April 20, 2021



MEMBERS PRESENT: Mr. Frey, Mr. Moats, Miss Netzband, Mrs. Palmer, Mrs. Pangburn, Mrs.

Suttmeier, & Mr. Thompson

MEMBERS EXCUSED: Mr. Brewer & Mr. Adamkowski

OTHERS PRESENT: Mrs. Group, Mr. Brown, Mr. Wixson, Mrs. Whalen, Mrs. Whooten, and Student

Representatives Miss T. Doig, & Miss K. Doig

6:00 PM EXECUTIVE SESSION

Vice President Moats called the meeting to order at 6:03 PM in the Middle/High School Learning Commons Classrooms.

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MR. THOMPSON TO GO INTO EXECUTIVE SESSION AT 6:03 PM FOR DISCUSSION OF CONTRACT NEGOTIATIONS.

AYES - 7 NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

The Board came out of Executive Session at 6:55 PM and met as the Audit Committee.

The regular meeting began at 7:10 PM.

ITEM I PUBLIC SESSION

There was no public comment.

ITEM II AGENDA APPROVAL/REVISIONS

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MISS NETZBAND TO APPROVE ITEM II.

AYES - 7 NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

ITEM III APPROVAL OF FEBRUARY 22, 2021 7 MARCH 22, 2021 BOARD OF EDUCATION MEETING MINUTES

A MOTION WAS MADE BY MR. THOMPSON AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM III.

AYES - 7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

CONSENT

ITEM V-A PERSONNEL ACTION

A MOTION WAS MADE BY MR. FREY AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM V-A.

AYES – 7 NAYS – 0 EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

ITEM VI-A FINANCE ACTION

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

AYES - 7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

NON-CONSENT

ITEM IV-B POLICY ACTION

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

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MISS NETZBAND TO ACCEPT ITEM IV-B.1.

AYES - 7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

2. Approval to Remove Policy 4101 from the Table

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

AYES-7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

3. Approval of Policy 4101

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

AYES-7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

4. Approval of Board Resolutions to Authorize District Clerk to Cast Ballots for Madison/Oneida BOCES Board Seats & Approval of Ballots for Election to the BOCES

A MOTION WAS MADE BY MR. MOATS AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM IV-B.4 – DOUGLAS GUSTIN OF CANASTOTA.

AYES - 7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

A MOTION WAS MADE BY MR. MOATS AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM IV-B.4 – JOSEPH MONFILETTO OF STOCKBRIDGE VALLEY.

AYES-7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

A MOTION WAS MADE BY MISS NETZBAND AND SECONDED BY MR. FREY TO APPROVE ITEM IV-B.4 – HAROLD JARCHO OF HAMILTON CENTRAL.

AYES-7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

5. Approval of Draft 2021/2022 Student Program Calendar

A MOTION WAS MADE BY MR. FREY AND SECONDED BY MR. THOMPSON TO APPROVE ITEM IV-B.5.

AYES - 7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

6. Approval of Leadership in Agriculture Course Proposal

A MOTION WAS MADE BY MR. MOATS AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM IV-B.6.

AYES - 7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

7. Approval of Participation in Higher-Risk Sports of Boys' Lacrosse & Wrestling

A MOTION WAS MADE BY MR. THOMPSON AND SECONDED BY MRS. PALMER TO APPROVE ITEM IV-B.7.

AYES - 7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

8. Approval of May 28, 2021 & June 18, 2021 Holidays

A MOTION WAS MADE BY MISS NETZBAND AND SECONDED BY MR. THOMPSON TO APPROVE ITEM IV-B.8.

AYES - 7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

ITEM V-B PERSONNEL

1. Acceptance of Tenure Recommendations

A MOTION WAS MADE BY MR. THOMPSON AND SECONDED BY MR. MOATS TO ACCEPT ITEM V-B.1 – GARY BISSAILLON

AYES – 7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

A MOTION WAS MADE BY MRS. PANGBURN AND SECONDED BY MRS. PALMER TO ACCEPT
ITEM V-B.1 – MORGAN WASICKI

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

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MISS NETZBAND TO ACCEPT ITEM V-B.1 – COLLEEN PRENDERGAST

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

A MOTION WAS MADE BY MR. FREY AND SECONDED BY MISS NETZBAND TO ACCEPT ITEM V-B.1 – TIFFANY AZZARITO

AYES - 7 NAYS - 0 EXCUSED - 2 MOTION CARRIED

(Adamkowski & Brewer)

A MOTION WAS MADE BY MR. MOATS AND SECONDED BY MRS. SUTTMEIER TO ACCEPT ITEM V-B.1 – MICHAEL ASHLEY

AYES – 7 NAYS – 0 EXCUSED - 2 MOTION CARRIED

(Adamkowski & Brewer)

A MOTION WAS MADE BY MR. THOMPSON AND SECONDED BY MRS. PANGBURN TO ACCEPT ITEM V-B.1 – KARLA BALAREZO

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

ITEM VI-B FINANCE ACTION

1. Approval of Inventory Adjustments

A MOTION WAS MADE BY MISS NETZBAND AND SECONDED BY MRS. PANGBURN TO APPROVE ITEM VI-B.1.

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

2. Approval of 2021/2022 Tentative Administrative Budget for the Madison/Oneida BOCES

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

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

3. Approval to Participate in 2021/2022 Cooperative Bidding with the Madison/Oneida BOCES

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MISS NETZBAND TO ACCEPT ITEM VI-B.3.

AYES - 7NAYS - 0EXCUSED - 2 MOTION CARRIED (Adamkowski & Brewer) 4. Acceptance of Audited Extra Classroom Activity Account Statements for the Period of 1/1/21 - 3/31/21A MOTION WAS MADE BY MR. FREY AND SECONDED BY MR. THOMPSON TO ACCEPT ITEM IV-B.4. AYES - 7NAYS - 0**EXCUSED - 2** MOTION CARRIED (Adamkowski & Brewer) 5. Approval to Adopt 2021/2022 VVS Tentative Budget & Tax Report Card A MOTION WAS MADE BY MR. MOATS AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM IV-B.5. NAYS - 0AYES - 7**EXCUSED - 2** MOTION CARRIED (Adamkowski & Brewer) 6. Approval of Application for Refund or Credit of Real Property Taxes A MOTION WAS MADE BY MISS NETZBAND AND SECONDED BY MRS. SUTTMEIER TO ACCEPT ITEM IV-B.6. NAYS - 0AYES - 7**EXCUSED - 2** MOTION CARRIED (Adamkowski & Brewer) 7. Approval of Resolution Regarding State Environmental Quality Review (SEOR) for the Proposed 2021/2022 School Year Capital Outlay Project at W.A. Wettel Elementary School A MOTION WAS MADE BY MR. MOATS AND SECONDED BY MR. FREY TO APPROVE ITEM IV-B.7. AYES - 7NAYS - 0**EXCUSED - 2** MOTION CARRIED (Adamkowski & Brewer) 8. Approval of Resolution to Undertake a Capital Outlay Project at W.A. Wettel Elementary for the 2021/2022 School Year A MOTION WAS MADE BY MR. MOATS AND SECONDED BY MR. THOMPSON TO APPROVE ITEM IV-B.8. AYES - 7NAYS - 0EXCUSED - 2 MOTION CARRIED (Adamkowski & Brewer)

ITEM VII PRESIDENT'S REPORT

Vice President Moats reviewed the items under President's Report.

1. May 24, 2021 – Board of Education Meeting – the date for the next meeting is Wednesday, May 19th, the day after the budget vote as required. There will not be a meeting on May 24th.

2. Establish Board of Education Long-Range Strategic Planning Calendar – Ms. Whooten will send a Doodle Poll with options.

ITEM VIII SUPERINTENDENT'S REPORT

- 1. BOCES Career & Technical Education Report Mr. Scott Budelmann, Madison/Oneida BOCES District Superintendent, and Dr. Matt Williams, Madison/Oneida BOCES Assistant Superintendent for Curriculum & Instruction, presented a review of current BOCES Career & Technical Education Programs, along with some future plans.
- 2. Music Report Mr. Brown introduced Mr. Bissaillon, the administrator who works closely with the Music Department, as well as Mrs. Carter, Teacher Leader. She provided information on the department's activities.
- 3. Educational, Health, Wellness, & Safety Initiatives Mrs. Group provided some updates for this report.

ITEM IX BOARD FORUM

Mrs. Suttmeier shared that the FFA drive-through breakfast was delicious and a well-run event.

ITEM X PUBLIC SESSION

There was no public comment.

A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MISS NETZBAND TO ADJOURN THE MEETING AT 8:52 PM.

AYES - 7

NAYS - 0

EXCUSED - 2

MOTION CARRIED

(Adamkowski & Brewer)

Respectfully submitted by:

Tamara Whooten

Clerk of the Board of Education

Attachments: 42021 Agenda, Personnel, & Finance Pages

tlw/BM42021

VERNON VERONA SHERRILL BOARD OF EDUCATION MEETING AGENDA

April 20, 2021 - 7:00 PM

Middle/High School Learning Commons Classrooms

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

6:00 PM EXECUTIVE SESSION (for the purpose of discussing contract negotiations)

6:45 PM AUDIT COMMITTEE

ITEM I PUBLIC SESSION

ITEM II AGENDA APPROVAL/REVISIONS

ITEM III APPROVAL OF FEBRUARY 22, 2021 AND MARCH 22, 2021 BOARD OF EDUCATION

MEETING MINUTES

CONSENT ITEMS

ITEM V-A PERSONNEL ACTION

- 1. Acceptance of Civil Service Resignations
- 2. Approval of Civil Service Appointments
- 3. Approval to Rescind Instructional Leave of Absence
- 4. Approval & Removal of Instructional Substitute Appointments
- 5. Approval of Instructional Extra-Pay Assignment

ITEM VI-A FINANCE ACTION

- 1. Acceptance of Claims Auditor's Approval to Pay Warrants dated March 15 & 31
- 2. Acceptance of Claims Auditor's Approval to Pay March Warrants General Fund
- 3. Acceptance of Claims Auditor's Approval to Pay March Warrants Special Aid Fund
- 4. Acceptance of Claims Auditor's Approval to Pay March Warrants Trust & Agency Fund
- 5. Acceptance of Claims Auditor's Approval to Pay March Warrants School Lunch Fund
- 6. Acceptance of Claims Auditor's Approval to Pay March Warrants Capital Fund
- 7. Acceptance of Claims Auditor's Approval to Pay March Warrants Trust & Expenditures Fund
- 8. Approval of Treasurer's Report Ending March 31, 2021
- 9. Approval of General Fund Budget Report Ending March 31, 2021
- 10. Approval of Special Aid Fund Report Dated March 31, 2021
- 11. Approval of School Lunch Fund Report Dated February 28, 2021
- 12. Designation of Official Depositories for Management of Funds, Investing, and Borrowing D. Vernon Verona Sherrill FFA Access Federal Credit Union
- 13. Approval to Appoint 2021/2022 Election Inspectors & Coordinators

ITEM IV-B POLICY ACTION

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- 3. Approval of Policy 4101
- 4. Approval of Board Resolutions to Authorize District Clerk to Cast Ballots for Madison/Oneida BOCES Board Seats & Approval of Ballots for Election to the BOCES
- 5. Approval of Draft 2021/2022 Student Program Calendar
- 6. Approval of Leadership in Agriculture Course Proposal
- 7. Approval of Participation in Higher-Risk Sports of Boys' Lacrosse & Wrestling
- 8. Approval of May 28, 2021 & June 18, 2021 Holidays

ITEM V-B PERSONNEL ACTION

1. Acceptance of Tenure Recommendations

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- 6. Approval of Application for Refund or Credit of Real Property Taxes
- 7. Approval of Resolution Regarding State Environmental Quality Review (SEQR) for the Proposed 2021/2022 School Year Capital Outlay Project at W.A. Wettel Elementary School
- 8. Approval of Resolution to Undertake a Capital Outlay Project at W.A. Wettel Elementary for the 2021/2022 School Year

ITEM VII PRESIDENT'S REPORT

- 1. May 24, 2021 Board of Education Meeting, 7:00 PM, Middle/High School Learning Commons Classrooms
- 2. Establish Board of Education Long-Range Strategic Planning Calendar

ITEM VIII SUPERINTENDENT'S REPORT

- 1. BOCES Career & Technical Education Report Mr. Budelmann
- 2. Music Report Mr. Brown
- 3. Educational, Health, Wellness, & Safety Initiatives Mrs. Group

ITEM IX BOARD FORUM

ITEM X PUBLIC SESSION

ITEM XI INFORMATION

- 1. Enrollment Report from March 31, 2021
- 2. VVS Friday Flash, Weeks 27 & 28
- 3. LRP Publications, Inc.'s Board & Administrator for School Board Members, March 2021

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 Bowill 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 - April 20, 2021

A.

1. Acceptance of Civil Service Resignation

a. Laura Iacampo, acceptance of resignation as a Teacher Aide effective June 30, 2021 for the purpose of retirement.

2. Approval of Civil Service Appointments

- a. Paula Brewster, approval as probationary permanent Teacher Aide effective March 26, 2021 with a 52-week probationary period beginning March 26, 2021 through April 15, 2022.
- b. Brandon Babcock, approval as a probationary permanent Teacher Aide effective April 12, 2021 with a 52-week probationary period beginning April 12, 2021 through May 2, 2022.
- c. Sarah Warner, approval as a probationary permanent Teacher Aide effective April 19, 2021 with a 52-week probationary period beginning April 19, 2021 through May 9, 2022.
- 3. Approval to Rescind Instructional Leave of Absence
 - a. Jennifer Blanchard, approval of an unpaid leave of absence as an Occupational Therapist effective May 11 12, 2021 for personal reasons. (Per 4-12-21 employee request)
- 4. Approval of Instructional Substitute Teacher (see attachment)
- 5. Approval of Instructional Extra-Pay Assignments (see attachments)
 - a. 2020-21 Fall 2 Coaches REVISED
 - b. 2020-21 Spring Coaches

B.

1. Acceptance of Tenure Recommendations

- a. Gary Bissaillon, tenure as an Elementary Principal effective July 1, 2021.
- b. Morgan Wasicki, tenure as an Elementary Teacher effective September 5, 2021.
- c. Colleen Prendergast, tenure as a Speech-Language Pathologist effective September 5, 2021.
- d. Tiffany Azzarito, tenure as a Secondary Literacy Specialist effective September 5, 2021.
- e. Michael Ashley, tenure as a Foreign Language Teacher effective September 5, 2021.
- f. Karla Balarezo, tenure as a Foreign Language Teacher effective September 4, 2021.

VERNON VERONA SHERRILL CENTRAL SCHOOLS

Substitute Teacher Candidates April 20, 2021

Conditional Appointments

Name	Certified No	Subjects	Justification The appointment is necessary to protect the health, education or safety of students or staff.		
Bronson Bosley		District-wide			
			The appointment is necessary to protect the health, education or safety of students or staff.		
			The appointment is necessary to protect the health, education or safety of students or staff.		
			The appointment is necessary to protect the health, education or safety of students or staff.		
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			The appointment is necessary to protect the health, education or safety of students or staff.		

Removal of Substitute:

2020-21 Fall 2 Sports Extra Pay Assignments - REVISED

Sport	Title	Name	Level	Stipend	%	Total
Varsity Football	Head Coach	Gary Oliver	9	\$7,624		\$7,624
Varsity Football	Asst. Coach	Chris Leblanc	5	\$4,678		\$4,678
Varsity Football	Asst. Coach	Andy Cossette	5	\$4,678		\$4,678
JV Football	Asst. Coach	Brad Hartstein	5	\$4,678		\$4,678
JV Football	Asst. Coach	Jeff Babcock	5	\$4,678		\$4,678
Modified Football	Asst. Coach	Pat Whipple	5	\$4,678		\$4,678
Modified Football	Asst. Coach	Mike Collins	5	\$4,678		\$4,678
	Volunteer	Kyle Babcock		And the		grand.
	Volunteer	Matt McCoy				
Varsity Indoor Track	Head Coach	Todd Bauer	5	\$4,678		\$4,678
Varsity Indoor Track	Asst. Coach	Dan Margo	2	\$3,212		\$3,212
JV Boys Soccer	Asst. Coach	Alex Rose	4	\$4,308	50%	\$2,154
Modified Boys Soccer	Asst. Coach	Dan Miller	4	\$4,308	50%	\$2,154
JV Girls Soccer	Asst. Coach	John Proethroe	4	\$4,308	50%	\$2,154
Modified Girls Soccer	Asst. Coach	Matt Maguire	4	\$4,308	50%	\$2,154
Modified Field Hockey	Asst. Coach	Kaitlyn Palmer	4	\$4,308	50%	\$2,154
Modified Field Hockey	Asst. Coach	Spencer Ford	4	\$4,308	50%	\$2,154
B/G Modified X Country	Asst. Coach	Kaitlyn Fortier	2	\$3,212	50%	\$1,606
Unified Bowling	Co-Coach	Barb Corrice	1	\$2,118	50%	\$1,059
Unified Bowling	Co-Coach	Randy Thomas	1	\$2,118	50%	\$1,059

2020-21 Fall 2/Spring Sports Extra Pay Assignments

Sport	Title	Name	Level	Stipend	%	Total
Varsity Baseball	Head Coach	Chad Hodkinson	8	\$6,823		\$6,823
JV Baseball	Asst. Coach	Kevin Miller	5	\$4,678		\$4,678
Modified Baseball	Asst. Coach	Kevin Zito	5	\$4,678		\$4,678
Volunteer		Kirt Broedell				-
Volunteer		Stephen Tomaino				
Varsity Softball	Co-Coach	Liz Sergott	8	\$6,823	75%	\$5,117
Varsity Softball	Co-Coach	Ashley Rose	8	\$6,823	25%	\$1,706
Modified Softball	Asst. Coach	Maggie Bristol	5	\$4,678		\$4,678
Varsity Girls Lacrosse	Head Coach	Matt McCoy	8	\$6,823		\$6,823
JV Girls Lacrosse	Asst. Coach	Brooke Miller	4	\$4,308		\$4,308
Modified Girls Lacrosse	Asst. Coach	Amanda Rossi	4	\$4,308	50%	\$2,154
Modified Girls Lacrosse	Asst. Coach	Emily Rossi	4	\$4,308	50%	\$2,154
Varsity Boys Lacrosse	Head Coach	Dan Miller	8	\$6,823		\$6,823
Varsity Boys Golf	Head Coach	Mike Jankiewicz	3	\$3,941		\$3,941
Varsity Girls Golf	Head Coach	Brad Myatt	3	\$3,941		\$3,941
Varsity Boys Tennis	Head Coach	Frank Mitchell	4	\$4,308		\$4,308
Varsity Boys Track	Head Coach	Chris Leblanc	8	\$6,823		\$6,823
Varsity Boys Track	Asst. Coach	Brad Hartstein	4	\$4,308		\$4,308
Modified Boys Track	Asst. Coach	Micah Colbert	4	\$4,308		\$4,308
Modified Boys Track	Asst. Coach	Mike Dunne	4	\$4,308		\$4,308
Volunteer		Ralph Stadelman				
Varsity Girls Track	Head Coach	Todd Bauer	8	\$6,823		\$6,823
Varsity Girls Track	Asst. Coach	Kaitlyn Fortier	4	\$4,308		\$4,308
Modified Girls Track	Asst. Coach	Dan Margo	4	\$4,308		\$4,308
Modified Girls Track	Asst. Coach	Matt Maguire	4	\$4,308	MIT.	\$4,308
Unified Basketball	Co-Coach	Carly Cooper	1	\$2,118	50%	\$1,059
Unified Basketball	Co-Coach	TBD	1	\$2,118	50%	\$1,059
Wrestling	Head Coach	Mark Peavey	9	\$7,624		\$7,624
Wrestling	Asst. Coach	Mark Obrien	5	\$4,678		\$4,678
Wrestling	Asst. Coach	George Peavey	5	\$4,678		\$4,678

ITEM VI – FINANCE

VI-A

- 1. Acceptance of Claims Auditor's Approval to Pay Warrants Dated March 15 & 31
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- 8. Approval of Treasurer's Report Ending March 31, 2021

FUND	BALANCE FORWARD	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
	2/28/2021			3/31/2021
General Fund Checking	\$1,483,314.15	\$2,000,175.00	\$3,141,403.81	\$342,085.34
Health Insurance Checking	\$163,555.54	\$372,406.43	\$374,338.55	\$161,623.42
General Fund Savings (201.00)	\$3,401,432.51	\$357,183.68	\$2,229,271.31	\$1,529,344.88
General Fund Savings (201.01)	\$9,819,185.59	\$7,912,763.10	\$406,286.61	\$17,325,662.08
School Lunch Checking	\$9,334.88	\$80,096.50	\$75,455.07	\$13,976.31
Trust & Agency Checking	\$430,785.50	\$2,629,627.00	\$1,685,004.48	\$1,375,408.02
Trust & Expenditure Checking	\$37,277.51	\$750.00	\$0.00	\$38,027.51
Special Aid Checking	\$0.00	\$149,271.31	\$149,271.31	\$0.00
Capital Fund Checking*	\$419,405.31	\$106.89	\$77,012.69	\$342,499.51
Capital Reserve – Facilities	\$1,124,297.35	\$143.23	\$0.00	\$1,124,440.58
Debt Service Savings	\$315,694.66	\$26.81	\$0.00	\$315,721.47
Dental Checking	\$20,000.00	\$33,780.18	\$33,780.18	\$20,000.00

- 9. Approval of General Fund Budget Report Ending March 31, 2021
- 10. Approval of Special Aid Fund Report Dated March 31, 2021
- 11. Approval of School Lunch Fund Report Dated February 28, 2021
- 12. Designation of Official Depositories for Management of Funds, Investing, and Borrowing D. Vernon Verona Sherrill FFA Access Federal Credit Union
- 13. Approval to Appoint 2021/2022 Election Inspectors & Coordinators

VI-B

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- 8. Approval Resolution to Undertake a Capital Outlay Project at W.A. Wettel Elementary for the 2021/2022 School Year

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