

MEMBERS PRESENT: Mr. Adamkowski, Mr. Brewer, Mr. Frey, Mr. Moats, Miss Netzband, Mrs. Palmer, Mrs. Pangburn, & Mr. Thompson

MEMBERS EXCUSED: Mrs. Suttmeier

OTHERS PRESENT: Mrs. Group, Mr. Wixson, Mrs. Whalen, & Mrs. Whootten

The Board toured the Middle/High School complex as a part of their annual district tour.

President Moats called the meeting to order at 7:03 PM.

ITEM I PUBLIC SESSION

There was no public comment.

ITEM II AGENDA APPROVAL/REVISIONS

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

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

ITEM III APPROVAL OF JULY 7, 2021 BOARD OF EDUCATION MEETING MINUTES

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

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

CONSENT

ITEM V-A PERSONNEL ACTION

A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MR. BREWER TO APPROVE ITEM V-A.

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

ITEM VI-A FINANCE ACTION

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

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

NON-CONSENT

ITEM IV-B POLICY ACTION

1. Acceptance of CPSE Committee Recommendations

A MOTION WAS MADE BY MR. MOATS AND SECONDED BY MR. ADAMKOWSKI TO ACCEPT ITEM IV-B.1.

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

2. Approval to Table Policy Section 6000 Part I and 7000 Parts I & II for Review

A MOTION WAS MADE BY MR. FREY AND SECONDED BY MR. THOMPSON TO APPROVE ITEM IV-B.2.

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

3. Approval of Textbook Discards

A MOTION WAS MADE BY MISS NETZBAND AND SECONDED BY MR. BREWER TO APPROVE ITEM IV-B.3.

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

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

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

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

5. Approval of Final 2021-22 District Safety Plan

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

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

ITEM V-B PERSONNEL ACTION

1. Approval of Confidential Employee 2021/2022 Agreement

A MOTION WAS MADE BY MR. BREWER AND SECONDED BY MRS. PALMER TO APPROVE ITEM V-B.1.

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

ITEM VI-B FINANCE ACTION

1. Approval to Fund Employee Benefit & Accrued Liabilities Reserve (\$1,528,626)

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

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

2. Approval to Fund Unemployment Insurance Reserve (\$82,100)

A MOTION WAS MADE BY MR. THOMPSON AND SECONDED BY MR. ADAMKOWSKI TO APPROVE ITEM VI-B.2.

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

3. Approval to Fund Tax Certiorari Reserve (\$1,341,519.42)

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

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

4. Approval to Fund Health Insurance Reserve (\$6,684,749.00)

A MOTION WAS MADE BY MR. FREY AND SECONDED BY MR. THOMPSON TO APPROVE ITEM VI-B.4.

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

5. Approval to Fund the Retirement Contribution Reserve (\$604,361.00)

A MOTION WAS MADE BY MISS NETZBAND AND SECONDED BY MRS. PANGBURN TO APPROVE ITEM VI-B.5.

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

6. Approval to Fund the Retirement Contribution Reserve Sub-Fund for TRS (\$812,008.45)

A MOTION WAS MADE BY MR. ADAMKOWSKI AND SECONDED BY MR. MOATS TO ACCEPT ITEM VI-B.6.

AYES – 8 NAYS – 0 EXCUSED - 1 MOTION CARRIED
(Suttmeier)

7. Acceptance of Audited Extra Classroom Activity Account Statements for the Period of 4/1/21-6/30/21

A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MR. BREWER TO ACCEPT ITEM VI-B.7.

AYES – 8

NAYS – 0

EXCUSED - 1
(Suttmeier)

MOTION CARRIED

ITEM VII PRESIDENT’S REPORT

President Moats reviewed the items under President’s Report and reminded Board Members of the Long-Range Planning Meeting on Monday, August 23rd at 5:30 PM in the Middle/High School Learning Commons Classrooms.

3. August 26, 2021 – School Boards Institute’s Program – Mr. Moats & Miss Netzband plan to participate.

ITEM VIII SUPERINTENDENT’S REPORT

1. Staffing Update – Mrs. Group provided an update on staffing for 2021-2022.
2. Educational, Health, Wellness, & Safety Initiatives – Mrs. Group provided this update.

ITEM IX BOARD FORUM

Mr. Frey inquired about the Learning Loss Coordinator title and available hours. Mrs. Group and Mr. Wixson provided additional details on this position.

Mrs. Pangburn, Miss Netzband, and Mr. Adamkowski indicated they would be available to serve on the Facilities Committee.

Summer programming was discussed, and Mrs. Group indicated that the programs and attendance exceeded her expectations.

ITEM X PUBLIC SESSION

There was no public comment.

A MOTION WAS MADE BY MR. BREWER AND SECONDED BY MRS. PANGBURN TO ADJOURN THE MEETING AT 7:58 PM.

Respectfully submitted by:



Tamara Whooten
Clerk of the Board of Education

Attachments: 81621 Agenda, Personnel, & Finance Pages

tlw/BM81621

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

August 16, 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

5:30 PM BOARD OF EDUCATION DISTRICT TOUR PART I

ITEM I PUBLIC SESSION

ITEM II AGENDA APPROVAL/REVISIONS

ITEM III APPROVAL OF JULY 7, 2021 BOARD OF EDUCATION MEETING MINUTES

Consent Items*****

ITEM V-A APPROVAL OF PERSONNEL ACTION

1. Acceptance of Civil Service Resignation
2. Approval of Civil Service Change in Status
3. Approval of Civil Service Leave of Absence
4. Approval of Civil Service Appointments
5. Acceptance of Administrative Resignation – Correction
6. Approval of Instructional Leave of Absence
7. Approval of Instructional Appointments
8. Approval & Removal of Instructional Substitute Appointments
9. Approval of Instructional Extra-Pay Assignments

ITEM VI-A FINANCE ACTION

1. Acceptance of Claims Auditor's Approval to Pay June Warrants – General Fund
2. Acceptance of Claims Auditor's Approval to Pay June Warrants – Special Aid Fund
3. Acceptance of Claims Auditor's Approval to Pay June Warrants – Trust & Agency Fund
4. Acceptance of Claims Auditor's Approval to Pay June Warrants – Trust & Expenditures Fund
5. Acceptance of Claims Auditor's Approval to Pay June Warrants – School Lunch Fund
6. Acceptance of Claims Auditor's Approval to Pay June Warrants – Capital Fund
7. Approval of Treasurer's Report Ending June 30, 2021
8. Approval of General Fund Budget Report Ending June 30, 2021
9. Approval of Special Aid Fund Report Dated June 30, 2021
10. Approval of School Lunch Fund Report Dated June 30, 2021
11. Acceptance of Claims Auditor's Approval to Pay Warrants dated July 15 & 31
12. Acceptance of Claims Auditor's Approval to Pay July Warrants – General Fund
13. Acceptance of Claims Auditor's Approval to Pay July Warrants – Special Aid Fund
14. Acceptance of Claims Auditor's Approval to Pay July Warrants – School Lunch Fund
15. Acceptance of Claims Auditor's Approval to Pay July Warrants – Capital Fund
16. Approval of Tax Warrant for 2021-2022

ITEM IV-B POLICY ACTION

1. Acceptance of CPSE Committee Recommendations
2. Approval to Table Policy Section 6000 Part I and 7000 Parts I & II for Review
3. Approval of Textbook Discards
4. Approval to Excess Inventory for Sale, Donation, Trade, or Discard
5. Approval of Final 2021-22 District Safety Plan

ITEM V-B PERSONNEL ACTION

1. Approval of Confidential & Supervisor Employee 2021/2022 Agreement

ITEM VI-B FINANCE ACTION

1. Approval to Fund Employee Benefit & Accrued Liabilities Reserve (\$1,528,626)
1. Approval to Fund Unemployment Insurance Reserve (\$82,100)
2. Approval to Fund Tax Certiorari Reserve (\$1,341,519.42)
3. Approval to Fund Health Insurance Reserve (\$6,684,749.00)
4. Approval to Fund the Retirement Contribution Reserve (\$604,361.00)
5. Approval to Fund the Retirement Contribution Reserve Sub-Fund for TRS (\$812,008.45)
6. Acceptance of Audited Extra Classroom Activity Account Statements for the Period of 4/1/21-6/30/21

ITEM VII PRESIDENT'S REPORT

1. August 18, 2021 – Board/Administrator Dinner, 5:30 PM, Middle School STEAM Commons
2. August 19, 2021 – VVS Virtual Town Hall Meeting, 6:00 PM
3. August 26, 2021 – School Boards Institute's Program – "How to Grow & Keep Administrators," 5:30 PM Virtual Check-In, 6:00 PM Program (*need attendance count*)
4. September 1, 2021 – Middle & High School Open House
5. September 2, 2021 – Elementary Open House
6. September 28, 2021 (*Tuesday*) – Board of Education Meeting, 5:30 PM District Tour Part II & 7:00 PM Regular Meeting, Middle/High Learning Commons Classrooms

ITEM VIII SUPERINTENDENT'S REPORT

1. Staffing Update – Mrs. Group
2. Educational, Health, Wellness, & Safety Initiatives – Mrs. Group

ITEM IX BOARD FORUM

ITEM X PUBLIC SESSION

ITEM XI INFORMATION

1. Enrollment Reports – Projected August 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 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 – August 16, 2021

A.

1. Acceptance of Civil Service Resignations

- a. Heidi Simpkins, acceptance of resignation as a Food Service Helper effective August 31, 2021 in order to accept another position with the District.
- b. Brittany Powers, acceptance of resignation as a Teacher Aide effective August 3, 2021 in order to accept another position with the District.

2. Approval of Civil Service Change in Status

- a. Dorea Joy, substitute to probationary permanent School (Bus) Monitor effective September 1, 2021 with a 52-week probationary period concluding on November 30, 2022.

3. Approval of Civil Service Leave of Absence

- a. Michele Baranowski, unpaid leave of absence effective June 14, 2021 for medical reasons.

4. Approval of Civil Service Appointments

- a. Lesley Keenan, Temporary Laborer on or about October 4, 2021 through on or about December 3, 2021 replacing Kaila Lenhart, Payroll Clerk.
- b. Heidi Simpkins, probationary permanent Cook Manager effective September 1, 2021 with a 52-week probationary period concluding on November 30, 2022.
- c. Makenzie Sirles, School Monitor effective September 1, 2021.
- d. Michele Talbot, Summer Food Service Helper effective July 1 – August 31, 2021.
- e. Heather Glover, probationary permanent Cleaner effective September 1, 2021 with a 52-week probationary period concluding on November 30, 2022.
- f. Jennifer Boncella, provisional Health Care Aide effective September 1, 2021.
- g. Lindsey Hartnett, approval of probationary permanent School Nurse effective November 8, 2021, with a 52-week probationary period concluding on February 13, 2023.

5. Acceptance of Administrative Resignation – Correction

- a. Andy Brown, acceptance of resignation as an Assistant Superintendent for Curriculum, Instruction, and Assessment effective ~~August 14, 2021~~ August 20, 2021 for the purpose of retirement.

6. Approval of Instructional Leave of Absence

- a. Kayla McDonough, approval of an unpaid leave of absence as an Art Teacher effective March 26, May 3, and June 14, 2021 for personal reasons.

7. Approval of Instructional Appointments

- a. Clarissa Siedsma, appointment as an Elementary Teacher on Step 7 of the Teachers' Salary Schedule +40 Graduate Hours (\$53,274) effective September 1, 2021 with a three-year tenure period concluding on September 1, 2024.
- b. Joanne Makarchuk, appointment as an English as a New Language (ENL) Teacher on Step 8 of the Teachers' Salary Schedule +45 Graduate Hours (\$55,644) effective September 1, 2021 with a four-year tenure period concluding on September 1, 2025.
- c. Holly Melnikow, appointment as a Teacher on Special Assignment on Step 4 of the Teachers' Salary Schedule +38 Graduate Hours (\$47,679) effective September 1, 2021 through June 30, 2022.
- d. Tanna Sreca, appointment as a Teacher on Special Assignment on Step 9 of the Teachers' Salary Schedule +30 Graduate Hours (\$56,482) effective September 1, 2021 through June 30, 2022.
- e. Brittany Powers, appointment as a Teacher on Special Assignment on Step 1 of the Teachers' Salary Schedule (\$42,994) effective September 1, 2021 through June 30, 2022.

- f. Savannah Malerba, appointment as a Teacher on Special Assignment on Step 1 of the Teachers' Salary Schedule +6 Graduate Hours (\$43,414) effective September 1, 2021 through June 30, 2022.
- g. Kaitlyn Reader, appointment as a Teacher on Special Assignment on Step 1 of the Teachers' Salary Schedule (\$42,994) effective September 1, 2021 through June 30, 2022.
- h. Sofia Hameline, appointment as a Teacher on Special Assignment on Step 3 of the Teachers' Salary Schedule +60 Graduate Hours (\$47,494) effective September 1, 2021 through June 30, 2022.
- i. Rachael Shepardson, appointment as a Teacher on Special Assignment on Step 7 of the Teachers' Salary Schedule +36 Graduate Hours (\$53,274) effective September 1, 2021 through June 30, 2022.

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

9. Approval of Instructional Extra-Pay Assignments (*see attachment*)

- a. 2021/2022 Teacher Leaders – REVISED
- b. 2021/2022 Mentors – REVISED
- c. 2021/2022 High School
- d. 2021/2022 Fall Coaches

B.

1. Approval of Confidential Employee 2021/2022 Agreement

VERNON VERONA SHERRILL CENTRAL SCHOOLS

Substitute Teacher Candidates August 16, 2021

Conditional Appointments

<i>Name</i>	<i>Certified</i>	<i>Subjects</i>	<i>Justification</i>
Savannah Malerba <i>(effective 7/1/2021)</i>	Yes	Tutor	The appointment is necessary to protect the health, education or safety of students or staff.
Amanda Rossi <i>(effective 7/1/2021)</i>	Yes	Tutor	The appointment is necessary to protect the health, education or safety of students or staff.
Cindy Thomas <i>(effective 7/1/2021)</i>	Yes	Tutor	The appointment is necessary to protect the health, education or safety of students or staff.
Cindy Pendergrast <i>(effective 7/1/2021)</i>	Yes	Tutor	The appointment is necessary to protect the health, education or safety of students or staff.
Clarissa Siedsma	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Holly Melnikow	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Tanna Sreca	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Brittany Powers	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Sofia Hameline	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Rachael Shepardson	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Joanne Makarchuk	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.

Removal of Substitutes:

Paula Utter

Emily Elliott

2021-22 Teacher Leader Committee

(Revised)

Department	Building	Teacher Leader
Art	HS	Chris LeBlanc
English	HS	Melanie Miller
Foreign Language	MS	**Julia Sullivan
Guidance	HS	Karen Holton
Library Media/Business	HS	Tina Laramie
Math	HS	Scott Williams
Music	HS	Linda Carter
Physical Education	HS	Gary Oliver
Reading/ELA	JD George	Rebecca Trevisani
Science/Agriculture	MS	Deb Kiskiel
Special Education/CSE (Co-Leader)	JD George	Jessica Casamento
Special Education (Co-Leader)	MS	Benjamin Daley
Social Studies	MS	Brad Myatt
Technology (Co-Leader)	JD George	Thomas Feola
Technology (Co-Leader)	HS	Timothy McKenna

*****Updated 7-26-2021***

Mentors 2021/22 and 2022/23

(Revised 8/11/2021)

Patty Eychner-Guiliano - Coordinator	
Location	Name
W.A. Wettel	Kristine Cowles
	Jill Crosby
	John Protheroe
	Amy Purcell
J.D. George	Jennifer Deyo
	Dollie Kaido
	Rachel Pace
	Megan Russell
	Arika Sager
	Maria Tschaar
McAllister	Christine Bolton
	Gina Castilla
	Raechelle Elliott
	Roxane Martin
	Janice Miley
	Jennifer Walker
Middle School	Christina Ballard
	Nora Burnop
	Micah Colbert
	Benjamin Daley
	Chad Hodkinson
High School	Burt Domachowske
	Brandy-Lee Lappin

2021-22 High School Extra Pay Assignments

Requesting Supervisor: Erin Sanchez

Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay
Assistant PEP Band	William McCoy	.4 of Level 1	\$ 874.80
Interact Advisor	Donna Schonewetter	.5 of Level 1	\$ 1,093.50
Newspaper	Donna Schonewetter	Level 1	\$ 2,187.00
Ski/Snowboard Club Co-Advisor	Christopher LeBlanc	.5 of Level 1	\$ 1,093.50
Ski/Snowboard Club Co-Advisor	Jamie Dygert	.5 of Level 1	\$ 1,093.50
Student Council	Melissa Finnerty	Level 1	\$ 2,187.00
Freshman Class Advisor	Jolene Vanderhoof	Level 1	\$ 2,187.00
Sophomore Class Advisor	Kelly Ross	Level 1	\$ 2,187.00
Technology Student Association Advisor	Timothy McKenna	Level 1	\$ 2,187.00
Sheveron Yearbook Literary Advisor	Jill Collins	Level 1	\$ 2,187.00
Dance Club Advisor	TBD	Level 2	\$ 3,316.00
Assistant FFA Advisor	Mark Peavey	Level 2	\$ 3,316.00
Sheveron Stadium Production Manager	Melissa Finnerty	Level 2	\$ 3,316.00
Sheveron Stadium Production Manager	Tina Laramie	Level 2	\$ 3,316.00
Faculty Auditor of Extra Classroom Activities	Bradley Hartstein	Level 2	\$ 3,316.00
HS National Honor Society	Kimberley Smith	.5 Level 2	\$ 1,658.00
HS National Honor Society	Eileen Hubbard	.5 Level 2	\$ 1,658.00
Colgate Seminar Co-Advisor	Cindy DeBottis	.5 Level 2	\$ 1,658.00
Colgate Seminar Co-Advisor	Melissa Finnerty	.5 Level 2	\$ 1,658.00
Mathletics	Kristin Brewer	.5 Level 2	\$ 1,658.00
Mathletics	Michael Dunne	.5 Level 2	\$ 1,658.00
School Bookstore Co-Advisor	Tina Laramie	.5 Level 2	\$ 1,658.00
School Bookstore Co-Advisor	Karen McDonough	.5 Level 2	\$ 1,658.00
Sheveron Yearbook Business Advisor	Karen McDonough	Level 2	\$ 3,316.00
HS Drama Club Advisor	Adam Chandler	Level 3	\$ 4,069.00
Jazz Band Co-Advisor	Linda Carter	.5 Level 3	\$ 2,034.50
Jazz Band Co-Advisor	William McCoy	.5 Level 3	\$ 2,034.50
Senior Class Advisor	Brandy-Lee Lappin	Level 3	\$ 4,069.00
Auditorium Stage Manager	Eileen Hubbard	Level 4	\$ 4,448.00
Junior Class Co-Advisor	Jason Merrill	Level 4	\$ 4,448.00
FFA Business Manager	Donna Schonewetter	Level 5	\$ 4,830.00
FFA Advisor	Justin Ferreira	Level 6	\$ 5,371.00
Head Marching Band/PEP Band	Linda Carter	Level 6	\$ 5,371.00
Sheveron Yearbook Advisor	Jason Merrill	Level 6	\$ 5,371.00
Athletic Director	Randy Thomas	Level 10	\$ 11,188.00
Morning Supervision	Kelly Ross		.45 per minute
Morning Supervision	Mark Peavey		.45 per minute
Morning Supervision SUB	Jason Merrill		.45 per minute
Morning Supervision SUB	Karla Balarezo		.45 per minute
Afterschool Supervision	Deb Haeger		.45 per minute
Afterschool Intramurals	Bradley Hartstein		.45 per minute
Afterschool Intramurals	Jeffrey Babcock		VOLUNTEER
Lunch Supervision	Ashley Avery		.45 per minute
Lunch Supervision	Frank Mitchell		.45 per minute
Lunch Supervision	Mark Peavey		.45 per minute
Lunch Supervision	Jason Merrill		.45 per minute
Lunch Supervision	Ken Regner		.45 per minute
Lunch Supervision	Jessica Williams		.45 per minute
Lunch Supervision	Barbara Corrice		.45 per minute
Lunch Supervision	Jolene Vanderhoof		.45 per minute
Lunch Supervision	Donna Schonewetter		.45 per minute

2021-22 High School Extra Pay Assignments

Requesting Supervisor: Erin Sanchez

Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay
Lunch Supervision	Kristofer Sullivan		.45 per minute
Lunch Supervision	Brandy Lee Lappin		.45 per minute
Lunch Supervision	Scott Williams		.45 per minute
Lunch Supervision	Jamie Dygert		.45 per minute
Lunch Supervision	Timothy McKenna		.45 per minute
Lunch Supervision	Karla Balarezo		.45 per minute
Lunch Supervision	Rosa Viggiano		.45 per minute
Lunch Supervision	Adrienne Murphy		.45 per minute

**2021-22 Fall Sports
Extra Pay Assignments**

Sport	Title	Name	Level	Stipend	Total
Boys Varsity Cross Country	Head Coach	Mike Dunne	4	\$4,448	\$4,448
Girls Varsity Cross Country	Head Coach	Todd Bauer	4	\$4,448	\$4,448
B/G Modified Cross Country	Asst. Coach	Katie Fortier	2	\$3,316	\$3,316
Cross Country	Volunteer	Ralph Stadelman			
Varsity Field Hockey	Head Coach	Kevin Zito	8	\$7,045	\$7,045
JV Field Hockey	Asst. Coach	Spencer Ford	4	\$4,448	\$4,448
Modified Field Hockey	Asst. Coach	Kaitlyn Palmer	4	\$4,448	\$4,448
Varsity Football	Head Coach	Gary Oliver	9	\$7,872	\$7,872
Varsity Football	Asst. Coach	Chris Leblanc	5	\$4,830	\$4,830
Varsity Football	Asst. Coach	Andy Cossette	5	\$4,830	\$4,830
JV Football	Asst. Coach	Jeff Babcock	5	\$4,830	\$4,830
JV Football	Asst. Coach	Brad Hartstein	5	\$4,830	\$4,830
Modified Football	Asst. Coach	Pat Whipple	5	\$4,830	\$4,830
Modified Football	Asst. Coach	Mike Collins	5	\$4,830	\$4,830
Football	Volunteer	Matt McCoy			
Football	Volunteer	Kyle Babcock			
Football	Volunteer	Matt Nell			
Boys Varsity Soccer	Head Coach	Frank Mitchell	8	\$7,045	\$7,045
Boys JV Soccer	Asst. Coach	Dan Miller	4	\$4,448	\$4,448
Boys Modified Soccer	Asst. Coach	Duane Cronk	4	\$4,448	\$4,448
Girls Varsity Soccer	Head Coach	Shawn Lynch	8	\$7,045	\$7,045
Girls JV Soccer	Asst. Coach	John Proethroe	4	\$4,448	\$4,448
Girls Modified Soccer	Asst. Coach	Carly Cooper	4	\$4,448	\$4,448
Soccer	Volunteer	Matt Maguire			
Varsity Girls Tennis	Head Coach	Todd Donnelly	4	\$4,448	\$4,448
Modified Tennis	Asst. Coach	TBD (If Needed)	1	\$2,187	\$1,640.25

ITEM VI – FINANCE

VI-A

1. Acceptance of Claims Auditor’s Approval to Pay June Warrants – General Fund
2. Acceptance of Claims Auditor’s Approval to Pay June Warrants – Special Aid Fund
3. Acceptance of Claims Auditor’s Approval to Pay June Warrants – Trust & Agency Fund
4. Acceptance of Claims Auditor’s Approval to Pay June Warrants – Trust & Expenditures Fund
5. Acceptance of Claims Auditor’s Approval to Pay June Warrants – School Lunch Fund
6. Acceptance of Claims Auditor’s Approval to Pay June Warrants – Capital Fund
7. Approval of Treasurer’s Report Ending June 30, 2021

FUND	BALANCE FORWARD	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
	5/31/2021			6/30/2021
General Fund Checking	\$1,316,863.95	\$5,000,000.00	\$4,373,499.94	\$1,943,364.01
Health Insurance Checking	\$182,441.34	\$265,045.53	\$360,630.04	\$86,856.83
General Fund Savings (201.00)	\$1,245,143.54	\$9,263,433.55	\$5,275,976.80	\$5,232,600.29
General Fund Savings (201.01)	\$16,754,474.84	\$1,270,025.70	\$10,709,937.87	\$7,314,562.67
School Lunch Checking	\$20,582.08	\$80,339.47	\$80,910.95	\$20,010.60
Trust & Agency Checking	\$171,457.89	\$3,658,347.15	\$3,622,883.30	\$206,921.74
Trust & Expenditure Checking	\$40,952.51	\$0.00	\$5,900.00	\$35,052.51
Special Aid Checking	\$0.00	\$195,976.80	\$195,976.80	\$0.00
Capital Fund Checking	\$241,257.44	\$723,683.93	\$132,509.48	\$832,431.89
Capital Reserve - Facilities	\$1,015,529.62	\$24,017,761.88	\$24,917,801.34	\$115,490.16
Debt Service Savings	\$424,960.14	\$177,870.16	\$0.00	\$602,830.30
Dental Checking	\$20,000.00	\$12,613.00	\$12,612.80	\$20,000.20

8. Approval of General Fund Budget Report Ending June 30, 2021
9. Approval of Special Aid Fund Report Dated June 30, 2021
10. Approval of School Lunch Fund Report Dated June 30, 2021
11. Acceptance of Claims Auditor’s Approval to Pay Warrants Dated July 15 & 31, 2021
12. Acceptance of Claims Auditor’s Approval to Pay July Warrants – General Fund
13. Acceptance of Claims Auditor’s Approval to Pay July Warrants – Special Aid Fund
14. Acceptance of Claims Auditor’s Approval to Pay July Warrants – School Lunch Fund
15. Acceptance of Claims Auditor’s Approval to Pay July Warrants – Capital Fund
16. Approval of Tax Warrant for 2021-2022

VI-B

1. Approval to Fund Employee Benefit & Accrued Liabilities Reserve (\$1,528,626)
2. Approval to Fund Unemployment Insurance Reserve (\$82,100)
3. Approval to Fund Tax Certiorari Reserve (\$1,341,519.42)
4. Approval to Fund Health Insurance Reserve (\$6,684,749.00)
5. Approval to Fund the Retirement Contribution Reserve (\$604,361.00)
6. Approval to Fund the Retirement Contribution Reserve Sub-Fund for TRS (\$812,008.45)
7. Acceptance of Audited Extra Classroom Activity Account Statements for the Period of 4/1/21-6/30/21