



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

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

**ITEM VI-A APPROVAL OF FINANCE ACTION**

**A MOTION WAS MADE BY MRS. PANGBURN AND SECONDED BY MR. ADAMKOWSKI TO APPROVE ITEM VI-A.**

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

**NON-CONSENT**

**ITEM IV-B POLICY ACTION**

1. Acceptance of CPSE & Sub-CSE Committee Recommendations

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

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

2. Approval to Remove Policy Section 7000 Parts I & II from the Table

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

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

3. Approval of Policy Section 7000 Parts I & II

**A MOTION WAS MADE BY MRS. PANGBURN AND SECONDED BY MISS NETZBAND TO APPROVE ITEM IV-B.3.**

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

4. Approval of Resolution for Part-Time Student Success Coordinator

**A MOTION WAS MADE BY MISS NETZBAND AND SECONDED BY MR. THOMPSON TO APPROVE ITEM IV-B.4.**

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

5. Approval to Participate in Section III Combining Sports Program for Girls' Ice Hockey 2021-22

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

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

**ITEM V-B PERSONNEL ACTION**

1. Approval of 2021-2022 Supervisory Employee Agreements

**A MOTION WAS MADE BY MR. MOATS AND SECONDED BY MRS. SUTTMEIER TO APPROVE ITEM V-B.1.**

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

2. Approval of Student Success Coordinator Memorandum of Agreement

**A MOTION WAS MADE BY MR. FREY AND SECONDED BY MISS NETZBAND TO APROVE ITEM V-B.2.**

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

**ITEM VI-B FINANCE ACTION**

1. Acceptance of Independent External Auditor’s Report

**A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MRS. PALMER TO APPROVE ITEM VI-B.1.**

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

2. Approval of Application for Corrected Tax Roll

**A MOTION WAS MADE BY MR. FREY AND SECONDED BY MISS NETZBAND TO APPROVE ITEM VI-B.2.**

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

3. Designation of Official Depositories for Management of Funds, Investing, & Borrowing – NBT Bank Checking Account 7100793487

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

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

**ITEM VII PRESIDENT’S REPORT**

President Moats reviewed the items under President’s Report. All Board Members in attendance indicated that they are available for the Long-Range Strategic Planning Meeting on Monday, October 18<sup>th</sup> at 6:00 PM in the Middle/High School Learning Commons Classrooms.

**ITEM VIII SUPERINTENDENT’S REPORT**

1. Opening Day Report – Mrs. Group provided this report.
2. APPR Report for 2020-2021 – Mrs. Group provided information on this report.
3. Educational, Health, Wellness, & Safety Initiatives – Mrs. Group provided information via PowerPoint for this report.

**ITEM IX BOARD FORUM**

Mr. Moats inquired about opening future Board Meetings for the public to attend in person. There was no objection.

Mr. Moats inquired about the district becoming members of NYSSBA, noting that funding is available. Mr. Entwistle of NYSSBA will be invited to the next meeting to provide a brief presentation to the Board on what NYSSBA has to offer.

Mr. Moats thanked Mrs. Group for her work and recognized that of Mrs. Sherwood, Herkimer BOCES District Superintendent, for their recent presentation to the SBI on the Superintendents’ Development Program and ELMV Program which develop future school leaders.

Mr. Adamkowski inquired about previous discussion regarding Board Members visiting classrooms to see education in action. Mrs. Group indicated that Mrs. Whooten will provide a Doodle Poll to assist in scheduling some small group visits.

**ITEM X PUBLIC SESSION**

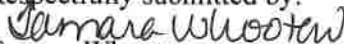
There was no public comment.

**A MOTION WAS MADE BY MRS. PALMER AND SECONDED BY MISS NETZBAND TO GO INTO EXECUTIVE SESSION FOR DISCUSSION OF SPECIFIC PERSONNEL AT 8:19 PM.**

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

The Board came out of Executive Session at 9:26 PM.

**A MOTION WAS MADE BY MRS. SUTTMEIER AND SECONDED BY MR. FREY TO ADJOURN THE MEETING AT 9:27 PM.**

Respectfully submitted by:  
  
Tamara Whooten  
Clerk of the Board of Education

**VERNON-VERONA-SHERRILL**  
**BOARD OF EDUCATION MEETING AGENDA**  
**September 28, 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 II**
- 6:45 PM Audit Committee – Independent External Auditor’s Report**
- ITEM I PUBLIC SESSION**
- ITEM II AGENDA APPROVAL/REVISIONS**
- ITEM III APPROVAL OF AUGUST 16, 2021 BOARD OF EDUCATION MEETING MINUTES**

**Consent Items\*\*\*\*\***

**ITEM V-A APPROVAL OF PERSONNEL ACTION**

- 1. Approval to Remove Civil Service Appointment
- 2. Acceptance of Civil Service Resignations
- 3. Approval of Civil Service Leave of Absence
- 4. Approval of Civil Service Appointments
- 5. Approval of Civil Service Change in Status
- 6. Acceptance of Instructional Resignation
- 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. Approval of Treasurer’s Report Ending July 31, 2021
- 2. Approval of General Fund Budget Report Ending July 31, 2021
- 3. Approval of Special Aid Fund Report Dated July 31, 2021
- 4. Acceptance of Claims Auditor’s Approval to Pay Warrants dated August 15 & 31
- 5. Acceptance of Claims Auditor’s Approval to Pay August Warrants – General Fund
- 6. Acceptance of Claims Auditor’s Approval to Pay August Warrants – Special Aid Fund
- 7. Acceptance of Claims Auditor’s Approval to Pay August Warrants – School Lunch Fund
- 8. Acceptance of Claims Auditor’s Approval to Pay August Warrants – Capital Fund
- 9. Approval of Treasurer’s Report Ending August 31, 2021
- 10. Approval of General Fund Budget Report Ending August 31, 2021
- 11. Approval of Special Aid Fund Report Dated August 31, 2021
- 12. Approval of School Lunch Fund Report Ending July 31, 2021

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**ITEM IV-B POLICY ACTION**

1. Acceptance of CPSE & Sub-CSE Committee Recommendations
2. Approval to Remove Policy Section 7000 Parts I & II from the Table
3. Approval of Policy Section 7000 Parts I & II
4. Approval of Resolution for Part-Time Student Success Coordinator
5. Approval to Participate in Section III Combining Sports Program for Girls' Ice Hockey 2021-22

**ITEM V-B PERSONNEL ACTION**

1. Approval of 2021-2022 Supervisory Employee Agreements
2. Approval of Student Success Coordinator Memorandum of Agreement

**ITEM VI-B FINANCE ACTION**

1. Acceptance of Independent External Auditor's Report
2. Approval of Application for Corrected Tax Roll
3. Designation of Official Depositories for Management of Funds, Investing, & Borrowing  
NBT Bank Checking Account 7100793487

**ITEM VII PRESIDENT'S REPORT**

1. October 6, 2021 – Drive-Thru Flu Shot Clinic, High School Sheveron Parking Lot
2. October 18, 2021 – Board of Education Long-Range Strategic Planning Meeting, 6:00 PM  
(*need consensus of the Board*)
3. October 25, 2021 – Board of Education Meeting, 7:00 PM, Middle/High School Learning Commons

**ITEM VIII SUPERINTENDENT'S REPORT**

1. Opening Day Report – Mrs. Group
2. APPR Report for 2020-2021 – Mrs. Group
3. Educational, Health, Wellness, & Safety Initiatives – Mrs. Group

**ITEM IX BOARD FORUM**

**ITEM X PUBLIC SESSION**

**ITEM XI EXECUTIVE SESSION** (*for discussion of specific personnel*)

**ITEM XII INFORMATION**

1. LRP Publications, *Board & Administrator For School Board Members*, September 2021
2. VVS Friday Flash, Weeks 1 & 2
3. Sheveron Communicator, Fall 2021 Edition

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 – September 28, 2021

### A.

#### 1. Approval to Remove Civil Service Appointment

- a. Kaleigh Nish, Substitute School Monitor/Teacher Aide

#### 2. Acceptance of Civil Service Resignations

- a. Caitlyn Revette, substitute School Monitor/Teacher Aide effective August 30, 2021.
- b. David MacDonald, Bus Driver for the purpose of retirement effective September 24, 2021.
- c. David Michel, Cleaner effective September 13, 2021.

#### 3. Approval of Civil Service Leave of Absence

- a. Jessica Jones, approval of unpaid leave of absence as a Clerk December 2 & 3, 2021 for personal reasons.

#### 4. Approval of Civil Service Appointments

- a. Thomas DePasquale, probationary permanent School Monitor effective September 1, 2021 with a 52-week probationary period concluding on November 30, 2022.
- b. Alyssa Durkee, probationary permanent Teacher Aide effective September 1, 2021 with a 52-week probationary period concluding on November 30, 2022.
- c. Gerald Godkin, substitute Bus Driver effective September 1, 2021.
- d. Danielle Loomis, probationary permanent Teacher Aide effective upon fingerprint clearance with a 52-week probationary period concluding on or about December 30, 2022.
- e. Nicole Gudyka, probationary permanent School Monitor effective September 27, 2021 with a 52-week probationary period concluding on December 19, 2022.

#### 5. Approval of Civil Service Change in Status

- a. Kathleen Zarnofsky-Youker, change in status from substitute to probationary permanent bus driver effective September 1, 2021 with a 52-week probationary period concluding on November 30, 2022.

#### 6. Acceptance of Instructional Resignation

- a. Rachael Shepardson, Teacher on Special Assignment effective August 19, 2021.

#### 7. Approval of Instructional Appointments

- a. Beth Debany, appointment as a long-term substitute Science Teacher effective September 1, 2021 through on or about November 12, 2021 on Step 1 of the Teacher Salary Schedule (\$214.97 per attendance day) following ten days at the retiree substitute teacher daily rate of \$125 per attendance day, replacing Deborah Kiskiel at the Middle School.
- b. Susan Romero, appointment as a long-term substitute Elementary Teacher effective September 1, 2021 through on or about November 30, 2021 on Step 1 of the Teacher Salary Schedule (\$214.97 per attendance day) following ten days at the substitute teacher daily rate of \$105 per attendance day, replacing Hope Brooks-Dalzell at JD George Elementary.
- c. Kaleigh Nish, 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.
- d. Joanne Makarchuk, corrected 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~~ three-year tenure period concluding on September 1, ~~2025~~ 2024.
- e. Emily Holst, appointment as a Teacher on Special Assignment on Step 1 of the Teachers' Salary Schedule (\$42,994) effective September 30, 2021 through June 30, 2022.

- f. Olivia Jones, revised appointment as a Special Education Teacher on Step 1 of the Teachers' Salary Schedule + 12 Graduate Hours (\$43,834) (~~\$42,994~~) effective September 1, 2021 with a four-year tenure period concluding on September 1, 2025.
- g. Amanda Duffy, appointment as a Teacher on Special Assignment on Step 17 of the Teachers' Salary Schedule + 30 Graduate Hours (\$71,266) effective October 18, 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 W.A. Wettel Elementary
- b. 2021/2022 J.D. George Elementary
- c. 2021/2022 E.A. McAllister Elementary
- d. 2021/2022 Middle School
- e. 2021/2022 High School – Revised
- f. 2021/2022 Fall Coaches – Revised
- g. 2021/2022 – 2022/2023 Mentors – Revised

**B.**

- 1. Approval of 2021/2022 Supervisory Employee Agreements**
- 2. Approval of Student Success Coordinator Memorandum of Agreement**



# VERNON VERONA SHERRILL CENTRAL SCHOOLS

## Substitute Teacher Candidates September 28, 2021

### Conditional Appointments

<i>Name</i>	<i>Certified</i>	<i>Subjects</i>	<i>Justification</i>
Julie Healy (Effective 7/1 – 8/31/21)	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Eric Zelkovitz (Effective 9/1/2021 Only)	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Alexandria Jones	Yes	P.E./District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Svetlana Suprunchik	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Jonathan Campanie	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Kacie Hyle	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Jennifer Krawiec	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
Forest Stewart	No	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.
	Yes	District-wide	The appointment is necessary to protect the health, education or safety of students or staff.

#### Removal of Substitutes:

Mario Carcaterro  
Ammie Clark  
Matthew DeGilio  
Jennifer Gregory  
Mark Kall  
Matthew Piazza  
Caitlyn Revette  
Amanda Rossi  
Arthur Smolinski  
Christine VanLandingham  
Brendan Woodward

THE UNIVERSITY OF CHICAGO  
LIBRARY



**2021-22 W. A. Wettel Elementary Extra-Pay Assignments**

**Requesting Supervisor: Vince Pompo**

<b>Assignment</b>	<b>Staff Assigned</b>	<b>Extra-Pay Level</b>	<b>Rate of Pay</b>
Student Council	J. Protheroe	.75 of level 1	\$ 1,640.25
Jazz Band	B. McCoy	Level 1	\$ 2,187.00
Yearbook Advisor	M. Moore	Level 1	\$ 2,187.00
Elementary Drama	K. Tomaino	.5 of Level 1	\$ 1,093.50
Elementary Drama	M. Russell	.5 of Level 1	\$ 1,093.50
Lego Robotics Advisor	J. Protheroe	Level 1	\$ 2,187.00
After School Academic Support	J. Protheroe		\$ 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. Tomaino		\$ 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. Russell		\$ 35 per hour
After School Academic Support	A. Woodard		\$ 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		\$ 35 per hour
After School Academic Support	K. Adams/A. Sniezek		\$ 35 per hour
After School Academic Support	C. Platt		\$ 35 per hour
After School Academic Support	A. Snyder		\$ 35 per hour
After School Academic Support	T. Sreca		\$ 35 per hour
After School Academic Support	S. Malerba		\$ 35 per hour
After School Academic Support	E. Holst		\$ 35 per hour
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. Tomaino		.45 per minute
Detention	K. Mulligan/A. Purcell		.45 per minute
Detention	J. Miley		.45 per minute
Detention	J. Peck		.45 per minute
Detention	K. Bronk/A. Rubyor		.45 per minute
Detention	A. Woodard		.45 per minute
Detention	K. Adams/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. Russell		.45 per minute
Detention	J. Crosby		.45 per minute
Detention	A. Jantzi		.45 per minute
Intramurals *CPR Certified*	P. Whipple		.45 per minute
Intramurals *CPR Certified*	J. Peck		.45 per minute

**2021-22 W. A. Wettel Elementary Extra-Pay Assignments**  
**Requesting Supervisor: Vince Pompo**

Intramurals *CPR Certified*	J. Protheroe		.45 per minute
Intramurals *CPR Certified*	K. Barbano		.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*	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. Russell		.45 per minute

## 2021-22 J.D. George Elementary Extra-Pay Assignments

Requesting Supervisor: Gary Bissailon

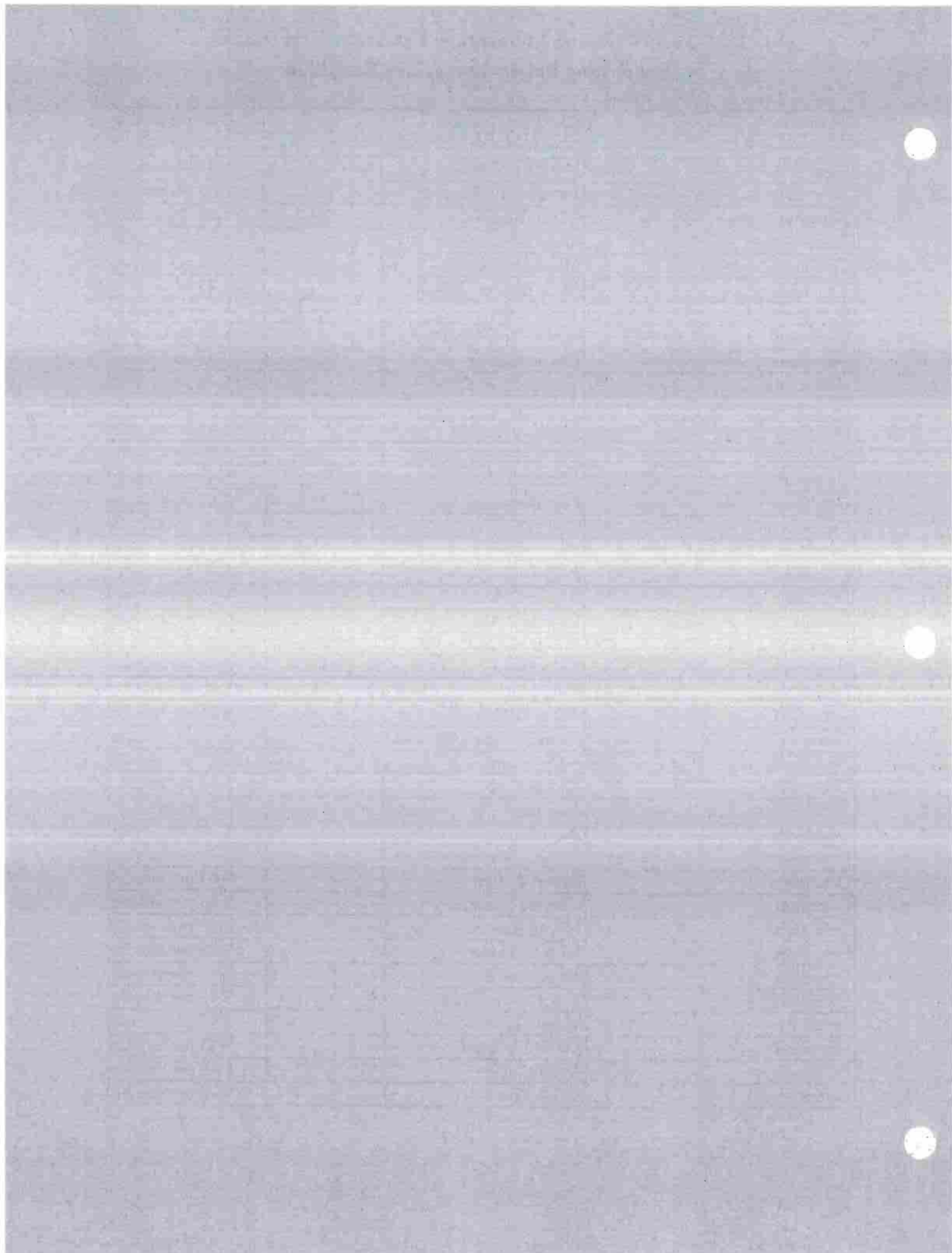
Assignment	Staff Assigned	Level	Rate of Pay
Jazz Band	Anne DeSalvatore	Level 1	\$2,187.00
Student Council	TBD	.75 of Level 1	\$1,640.25
Year book	Kelly Surprenant	Level 1	\$2,187.00
Elementary Drama	Kristen Tomaino	.5 of Level 1	\$1,093.50
Elementary Drama	Megan Russell	.5 of Level 1	\$1,093.50
After School Academic Programs	Megan Adey		\$35 per hour
After School Academic Programs	Christina Amodie		\$35 per hour
After School Academic Programs	Jennifer Baker		\$35 per hour
After School Academic Programs	Kimberly Bennati		\$35 per hour
After School Academic Programs	Jennifer Blanchard		\$35 per hour
After School Academic Programs	Eileen Bleaking		\$35 per hour
After School Academic Programs	Stacy Blodgett		\$35 per hour
After School Academic Programs	Matthew Bonville		\$35 per hour
After School Academic Programs	Hope Brooks-Dalzell		\$35 per hour
After School Academic Programs	Tara Buffa		\$35 per hour
After School Academic Programs	Linda Capri-Quinn		\$35 per hour
After School Academic Programs	Kristin Carney		\$35 per hour
After School Academic Programs	Jessica Casamento		\$35 per hour
After School Academic Programs	Carly Piccola-Cooper		\$35 per hour
After School Academic Programs	Matthew DePaul		\$35 per hour
After School Academic Programs	Domick DeSalvatore		\$35 per hour
After School Academic Programs	Jennifer Deyo		\$35 per hour
After School Academic Programs	Pam Donnelly		\$35 per hour
After School Academic Programs	Holly Mumford		\$35 per hour
After School Academic Programs	Thomas Feola		\$35 per hour
After School Academic Programs	Patty Guiliano		\$35 per hour
After School Academic Programs	Nicole Carcone		\$35 per hour
After School Academic Programs	Dollie Kaido		\$35 per hour
After School Academic Programs	Eileen Haskell		\$35 per hour
After School Academic Programs	Kelly Sgroi		\$35 per hour
After School Academic Programs	Patty Mack		\$35 per hour
After School Academic Programs	Annie DeSalvatore		\$35 per hour
After School Academic Programs	Danielle Mineo-Kucerak		\$35 per hour
After School Academic Programs	Patty Oshins		\$35 per hour
After School Academic Programs	Rachel Pace		\$35 per hour
After School Academic Programs	Jennifer Rossi		\$35 per hour
After School Academic Programs	Arika Sager		\$35 per hour
After School Academic Programs	Morgan Wasicki		\$35 per hour
After School Academic Programs	Renee Todora		\$35 per hour
After School Academic Programs	Clarissa Siedsma		\$35 per hour
After School Academic Programs	Megan Russell		\$35 per hour
After School Academic Programs	Monica Taylor		\$35 per hour
After School Academic Programs	Todd Towns		\$35 per hour
After School Academic Programs	Rebecca Trevisani		\$35 per hour
After School Academic Programs	Maria Tschaar		\$35 per hour

**2021-22 J.D. George Elementary Extra-Pay Assignments**  
**Requesting Supervisor: Gary Bissaillon**

After School Academic Programs	David Vassenelli		\$35 per hour
After School Academic Programs	Andrea Jones		\$35 per hour
After School Academic Programs	Kevin Zito		\$35 per hour
Intramurals	Megan Adey		\$.45 per minute
Intramurals	Christina Amodie		\$.45 per minute
Intramurals	Jennifer Baker		\$.45 per minute
Intramurals	Kimberly Bennati		\$.45 per minute
Intramurals	Jennifer Blanchard		\$.45 per minute
Intramurals	Eileen Bleaking		\$.45 per minute
Intramurals	Stacy Blodgett		\$.45 per minute
Intramurals	Matthew Bonville		\$.45 per minute
Intramurals	Hope Brooks-Dalzell		\$.45 per minute
Intramurals	Tara Buffa		\$.45 per minute
Intramurals	Linda Capri-Quinn		\$.45 per minute
Intramurals	Kristin Carney		\$.45 per minute
Intramurals	Jessica Casamento		\$.45 per minute
Intramurals	Carly Piccola-Cooper		\$.45 per minute
Intramurals	Matthew DePaul		\$.45 per minute
Intramurals	Dominick DeSalvatore		\$.45 per minute
Intramurals	Jennifer Deyo		\$.45 per minute
Intramurals	Pam Donnelly		\$.45 per minute
Intramurals	Holly Mumford		\$.45 per minute
Intramurals	Thomas Feola		\$.45 per minute
Intramurals	Patty Guiliano		\$.45 per minute
Intramurals	Nicole Carcone		\$.45 per minute
Intramurals	Dollie Kaido		\$.45 per minute
Intramurals	Eileen Haskell		\$.45 per minute
Intramurals	Kelly Sgroi		\$.45 per minute
Intramurals	Patty Mack		\$.45 per minute
Intramurals	Annie DeSalvatore		\$.45 per minute
Intramurals	Danielle Mineo-Kucerak		\$.45 per minute
Intramurals	Patty Oshins		\$.45 per minute
Intramurals	Rachel Pace		\$.45 per minute
Intramurals	Jennifer Rossi		\$.45 per minute
Intramurals	Arika Sager		\$.45 per minute
Intramurals	Morgan Wasicki		\$.45 per minute
Intramurals	Renee Todora		\$.45 per minute
Intramurals	Clarissa Siedsma		\$.45 per minute
Intramurals	Megan Russell		\$.45 per minute
Intramurals	Monica Taylor		\$.45 per minute
Intramurals	Todd Towns		\$.45 per minute
Intramurals	Rebecca Trevisani		\$.45 per minute
Intramurals	Maria Tschaar		\$.45 per minute
Intramurals	David Vassenelli		\$.45 per minute
Intramurals	Andrea Jones		\$.45 per minute
Intramurals	Kevin Zito		\$.45 per minute
Detention	Megan Adey		\$.45 per minute

**2021-22 J.D. George Elementary Extra-Pay Assignments**  
**Requesting Supervisor: Gary Bissailon**

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 Piccola-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 Mumford		\$ .45 per minute
Detention	Thomas Feola		\$ .45 per minute
Detention	Patty Guiliano		\$ .45 per minute
Detention	Nicole Carcone		\$ .45 per minute
Detention	Dollie Kaido		\$ .45 per minute
Detention	Eileen Haskell		\$ .45 per minute
Detention	Kelly Sgroi		\$ .45 per minute
Detention	Patty Mack		\$ .45 per minute
Detention	Annie DeSalvatore		\$ .45 per minute
Detention	Danielle Mineo-Kucarak		\$ .45 per minute
Detention	Patty Oshins		\$ .45 per minute
Detention	Rachel Pace		\$ .45 per minute
Detention	Jennifer Rossi		\$ .45 per minute
Detention	Arika Sager		\$ .45 per minute
Detention	Morgan Wasicki		\$ .45 per minute
Detention	Renee Todora		\$ .45 per minute
Detention	Clarissa Siedsma		\$ .45 per minute
Detention	Megan Russell		\$ .45 per minute
Detention	Monica Taylor		\$ .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





**2021-22 E. A. McAllister Elementary Extra-Pay Assignments**  
**Requesting Supervisor: Elisabeth Relyea**

Assignment	Staff Assigned	Extra-Pay Level	Rate of Pay
Student Council	TBD	.75 of level 1	\$1,640.25
Yearbook Advisor	Gina Castilla	Level 1	\$2,187.00
Elementary Jazz Band	Bill McCoy	Level 1	\$2,187.00
Elementary Drama Club	Kristen Tomaino	.5 of level 1	\$1,093.50
Elementary Drama Club	Megan Tompkins	.5 of level 1	\$1,093.50
Lego Robotics	Ralph Marsello	Level 1	\$2,187.00
Clubs/Supervision/Detention/Intramurals	Kristin Sullivan		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Raechelle Elliott		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Brooke Miller		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Regina Geroux		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Danielle Jeffery		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Jordan Hadsell		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Andrea Hart		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Phyllis Pryor		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Gina Castilla		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Dan Relyea		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Jessica Buckingham		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Valerie Hill		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Ann Marsland		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Erika Durante		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Ralph Marsello		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Christine Bolton		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Jackie Buzzard		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Cynthia Cashman		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Kristin Tomaino		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Mike Jankiewicz		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Melissa Moore		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Karen Potts		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Alex Rose		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Megan Russell		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Jennifer Walker		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Bill McCoy		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Joanne Makarchuk		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Roxane Martin		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Megan Adey		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Jennifer Blanchard		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Kaitlyn Reader		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Savannah Malerba		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Brittany Powers		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Tanna Sreca		\$ .45 per minute
Clubs/Supervision/Detention/Intramurals	Sofia Hameline		\$ .45 per minute
After School Academic Programs	Kristin Sullivan		\$ 35 per hour
After School Academic Programs	Raechelle Elliott		\$ 35 per hour
After School Academic Programs	Brooke Miller		\$ 35 per hour

**2021-22 E. A. McAllister Elementary Extra-Pay Assignments**  
**Requesting Supervisor: Elisabeth Relyea**

<b>Assignment</b>	<b>Staff Assigned</b>	<b>Extra-Pay Level</b>	<b>Rate of Pay</b>
After School Academic Programs	Regina Geroux		\$ 35 per hour
After School Academic Programs	Danielle Jeffery		\$ 35 per hour
After School Academic Programs	Jordan Hadsell		\$ 35 per hour
After School Academic Programs	Andrea Hart		\$ 35 per hour
After School Academic Programs	Phyllis Pryor		\$ 35 per hour
After School Academic Programs	Gina Castilla		\$ 35 per hour
After School Academic Programs	Dan Relyea		\$ 35 per hour
After School Academic Programs	Jessica Buckingham		\$ 35 per hour
After School Academic Programs	Valerie Hill		\$ 35 per hour
After School Academic Programs	Ann Marsland		\$ 35 per hour
After School Academic Programs	Erika Durante		\$ 35 per hour
After School Academic Programs	Ralph Marsello		\$ 35 per hour
After School Academic Programs	Christine Bolton		\$ 35 per hour
After School Academic Programs	Jackie Buzzard		\$ 35 per hour
After School Academic Programs	Cynthia Cashman		\$ 35 per hour
After School Academic Programs	Kristin Tomaino		\$ 35 per hour
After School Academic Programs	Mike Jankiewicz		\$ 35 per hour
After School Academic Programs	Melissa Moore		\$ 35 per hour
After School Academic Programs	Karen Potts		\$ 35 per hour
After School Academic Programs	Alex Rose		\$ 35 per hour
After School Academic Programs	Megan Russell		\$ 35 per hour
After School Academic Programs	Jennifer Walker		\$ 35 per hour
After School Academic Programs	Bill McCoy		\$ 35 per hour
After School Academic Programs	Joanne Makarchuk		\$ 35 per hour
After School Academic Programs	Roxane Martin		\$ 35 per hour
After School Academic Programs	Megan Adey		\$ 35 per hour
After School Academic Programs	Jennifer Blanchard		\$ 35 per hour
After School Academic Programs	Kaitlyn Reader		\$ 35 per hour
After School Academic Programs	Savannah Malerba		\$ 35 per hour
After School Academic Programs	Brittany Powers		\$ 35 per hour
After School Academic Programs	Tanna Sreca		\$ 35 per hour
After School Academic Programs	Sofia Hameline		\$ 35 per hour

**2021-22 Middle School Extra Pay Assignments**

**Requesting Supervisor: Carrie Hodkinson**

<b>Assignment</b>	<b>Staff Assigned</b>	<b>Level of Pay</b>	<b>Rate of Pay</b>
MS Team Coordinator 8 White	Tomaino, Stephen	Level 3	\$ 4,069.00
MS Team Coordinator 8 White	<del>Lynch, Shawn</del> TBD	.5 of Level 3	\$ 2,034.50
MS Team Coordinator 7 White	Hodkinson, Chad	.5 of Level 3	\$ 2,034.50
MS Team Coordinator 7 White	Pat, Hobbs	.5 of Level 3	\$ 2,034.50
MS Team Coordinator 7/8 Red	Barone, Darren	Level 3	\$ 4,069.00
MS Team Coordinator Unified Arts	Colbert, Micah	Level 3	\$ 4,069.00
MS Student Council	Ballard, Christina	.5 of Level 1	\$ 1,093.50
MS Student Council	Azzarito, Tiffany	.5 of Level 1	\$ 1,093.50
MS Honor Society	Hubbard, Eileen	.5 of Level 1	\$ 1,093.50
MS Yearbook	Kapps, Lucianna	.5 of Level 2	\$ 1,658.00
MS Yearbook	Sperber, Eric	.5 of Level 2	\$ 1,658.00
MS Technology Student Association	Colbert, Micah	Level 1	\$ 2,187.00
MS Drama Club Director	DeSalvatore, Dominick	Level 1	\$ 2,187.00
MS Art Club	Sperber, Eric	Level 1	\$ 2,187.00
MS Game Club	Hobbs, Patricia	Level 1	\$ 2,187.00
MS Jr. FFA Advisor	Sara Peavey	Level 2	\$ 3,316.00
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	Breckenridge, Kelly		\$.45 per Minute
MS Lunch Duty/ AM Door	Bristol, Maggie		\$.45 per Minute
MS Lunch Duty/ AM Door	Broedel, Kirt		\$.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	Caropres, Alicia		\$.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	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	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	Jones, Olivia		\$.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	Lynch, Shawn		\$.45 per Minute
MS Lunch Duty/ AM Door	McCoy, William		\$.45 per Minute
MS Lunch Duty/ AM Door	Melnikow, Holly		\$.45 per Minute
MS Lunch Duty/ AM Door	Miley, Janice		\$.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	Prendergast, Colleen		\$.45 per Minute
MS Lunch Duty/ AM Door	Sperber, Eric		\$.45 per Minute
MS Lunch Duty/ AM Door	Sullivan, Sarah		\$.45 per Minute
MS Lunch Duty/ AM Door	Sullivan, Julia		\$.45 per Minute
MS Lunch Duty/ AM Door	Thomas, Randy		\$.45 per Minute
MS Lunch Duty/ AM Door	Timpano, Dominick		\$.45 per Minute
MS Lunch Duty/ AM Door	Tomaino, Stephan		\$.45 per Minute
MS Lunch Duty/ AM Door	Vore, Allison		\$.45 per Minute
MS Lunch Duty/ AM Door	Widomski, Elissa		\$.45 per Minute
After School Detention	Deborah Kiskiel		\$.45 per Minute
After School Detention	Kirt Broedel		\$.45 per Minute
After School Detention	Brad Myatt		\$.45 per Minute
AAC	Bristol, Maggie		\$.45 per Minute
AAC	Hobbs, Patricia		\$.45 per Minute
AAC	Azzarito, Tiffany		\$.45 per Minute
AAC	Sullivan, Sarah		\$.45 per Minute

## 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
<del>Dance Club Advisor</del>	<del>Shawn Lynch</del>	<del>Level 2</del>	<del>\$ 3,316.00</del>
Dance Club Advisor	Olivia Jones	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
Sheveron Stadium Production Manager	Dan Margo	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	Level 2	\$ 3,316.00
<del>Colgate Seminar Co-Advisor</del>	<del>Melissa Finnerty</del>	<del>.5 Level 2</del>	<del>\$ 1,658.00</del>
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

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

<b>Sport</b>	<b>Title</b>	<b>Name</b>	<b>Level</b>	<b>Stipend</b>	<b>Total</b>
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
Modified Field Hockey	Asst. Coach	Sarah Sullivan	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	Alex Rose	4	\$4,448	\$4,448
Boys Modified Soccer	Asst. Coach	Duane Cronk	4	\$4,448	\$4,448
Boys Modified Soccer	Asst. Coach	Dan Miller	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
Girls Modified Soccer	Asst. Coach	Tiffany Azzarito	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	Brad Myatt	.75 of 1	\$2,187	\$1,640.25

# Mentors 2021/22 and 2022/23

(Revised 9/2/2021)

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





**ITEM VI – FINANCE**

**VI-A**

1. Approval of Treasurer’s Report Ending July 31, 2021

FUND	BALANCE FORWARD	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
	6/30/2021			7/31/2021
Community GF Checking	\$1,943,364.01	\$2,000,000.00	\$0.00	\$3,943,364.01
Health Insurance Checking	\$86,856.83	\$258,965.23	\$268,535.97	\$77,286.09
General Fund Savings (201.00)	\$5,232,600.29	\$129,046.94	\$2,040,850.27	\$3,320,796.96
General Fund Savings (201.01)	\$7,314,562.67	\$545,156.20	\$3,907,570.64	\$3,952,148.23
School Lunch Checking	\$20,010.60	\$40,129.00	\$49,728.10	\$10,411.50
NBT GF Checking	\$206,921.74	\$3,540,823.96	\$1,523,611.33	\$2,224,134.37
Trust & Expenditure Checking	\$35,052.51	\$0.00	\$0.00	\$35,052.51
Special Aid Checking	\$0.00	\$850.27	\$850.27	\$0.00
Capital Fund Checking	\$832,431.89	\$2,007.58	\$576,683.36	\$257,756.11
Capital Reserve - Facilities	\$115,490.16	\$4.90	\$0.00	\$115,495.06
Debt Service Savings	\$602,830.30	\$51.20	\$0.00	\$602,881.50
Dental Checking	\$20,000.20	\$18,614.50	\$18,614.70	\$20,000.00

2. Approval of General Fund Budget Report Ending July 31, 2021
3. Approval of Special Aid Fund Report Dated July 31, 2021
4. Acceptance of Claims Auditor’s Approval to Pay Warrants Dated August 15 & 31
5. Acceptance of Claims Auditor’s Approval to Pay August Warrants – General Fund
6. Acceptance of Claims Auditor’s Approval to Pay August Warrants – Special Aid Fund
7. Acceptance of Claims Auditor’s Approval to Pay August Warrants – School Lunch Fund
8. Acceptance of Claims Auditor’s Approval to Pay August Warrants – Capital Fund

9. Approval of Treasurer's Report Ending August 31, 2021

FUND	BALANCE FORWARD	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
	7/31/2021			8/31/2021
General Fund Checking (200.00)	\$3,943,364.01	\$0.00	\$40,000.00	\$3,903,364.01
Health Insurance Checking	\$77,286.09	\$425,728.82	\$309,794.48	\$193,220.43
General Fund Savings (201.00)	\$3,320,796.96	\$203,674.64	\$0.00	\$3,524,471.60
General Fund Savings (201.01)	\$3,952,148.23	\$368,446.57	\$793,499.90	\$3,527,094.90
School Lunch Checking	\$10,411.50	\$40,226.25	\$19,366.54	\$31,271.21
NBT GF Checking (202.00)	\$2,224,134.37	\$521,570.07	\$1,129,395.11	\$1,616,309.33
Trust & Expenditure Checking	\$35,052.51	\$0.00	\$0.00	\$35,052.51
Special Aid Checking	\$0.00	\$0.00	\$0.00	\$0.00
Capital Fund Checking	\$257,756.11	\$100,004.22	\$130,311.41	\$227,448.92
Capital Reserve - Facilities	\$115,495.06	\$4.90	\$0.00	\$115,499.96
Debt Service Savings	\$602,881.50	\$51.20	\$0.00	\$602,932.70
Dental Checking	\$20,000.00	\$21,763.70	\$21,763.70	\$20,000.00

10. Approval of General Fund Budget Report Ending August 31, 2021

11. Approval of Special Aid Fund Report Dated August 31, 2021

12. Approval of School Lunch Fund Report Ending July 31, 2021

**VI-B**

1. Acceptance of Independent External Auditor's Report
2. Approval of Application for Corrected Tax Roll
3. Designation of Official Depositories for Management of Funds, Investing, & Borrowing  
NBT Bank Checking Account 7100793487