Regular Meeting of the Board of Education
Sr. High School Library
Tuesday, October 4, 2016
7:00 P.M.

The Sr. High School PTSA will host a reception for the Board of Education at 6:30 p.m. in the Library

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Recognition of Visitors and Delegations
   - Presentation by the AP Computer Science A Class
4. Approval of Minutes
   - Regular Meeting of September 20, 2016
   - Special Meeting of September 22, 2016
   - Amendment of Minutes of July 6, 2016 Business Meeting
5. Correspondence and Communications
6. Board Committee Reports
   - Staffing & Curriculum Committee – September 15, 2016
   - Health Insurance Committee – September 20, 2016
7. New Business
   A. Personnel
      1. Resignation

   It is recommended that the resignation of Robert Gaffney from the position of bus driver be accepted, effective September 1, 2016.
7.  New Business – Personnel (cont’d.)

2.  Appointments

   a.  Substitute Teacher List

   It is recommended that the following be appointed to the per diem substitute teacher list, pending satisfactory clearance for employment by the State Education Department:

<table>
<thead>
<tr>
<th>Name</th>
<th>Certification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michael Klar</td>
<td>French 7-12 &amp; Russian 7-12</td>
</tr>
<tr>
<td>Ann Elkest</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Melanie Mancari</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Geraldine Russo</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Betsy Olson West</td>
<td>Uncertified</td>
</tr>
</tbody>
</table>

   b.  Advisors

   It is recommended that the following club advisors be appointed for the 2016-2017 school year:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>Andrew Sblendorio*</td>
<td>Fall Musical Director</td>
</tr>
<tr>
<td>Matt Romanow</td>
<td>Spring Co-Musical Producer &amp; Co-Asst. Stage Director</td>
</tr>
<tr>
<td>Christine Krumbach</td>
<td>Spring Co-Musical Producer &amp; Co-Asst. Stage Director</td>
</tr>
<tr>
<td>Michele Grimmer</td>
<td>Spring Choreographer</td>
</tr>
<tr>
<td>Jonathan Vaughn</td>
<td>Spring Musical Set Designer</td>
</tr>
</tbody>
</table>

*Pending satisfactory clearance for employment by the State Education Department.
7. New Business – Personnel – Appointments (cont'd.)

c. Bus Driver

It is recommended that Robert Hart be appointed to the position of bus driver, effective October 5, 2016.

d. Coaches

It is recommended that the following coaches be appointed for the winter 2016-2017 season:

**Boys Basketball**

John Randall Head Varsity

**Boys Swimming**

Tara Raux Varsity Diving
Sean Dwyer Head Modified

**Ice Hockey**

Carson Cunningham Head Varsity
Michael Tesak Assistant Varsity

**Wrestling**

David Caruso Head Varsity
Ryan McNerney Head JV
Kevin Bovi Head Modified
Kyle Hutchinson Unpaid Volunteer – All Levels

**Boys Bowling**

Steve Romanow Head Varsity
Matt Romanow Unpaid Volunteer

**Indoor Track (Coed)**

Peter Anderson Head Varsity
Andrea Lewis Assistant Varsity
7. New Business – Personnel – Appointments – Coaches (cont’d.)

**Girls Bowling**

Joe Hughes  Head Varsity

**Girls Basketball**

Michael Callan  Head Varsity
Krista Circelli  Assistant Varsity
Ed Prue  Head 8th Grade
Tom Bronk  Head 7th Grade

**Volleyball**

Bill Gardinier  Head Varsity
Tim Abraham  Unpaid Volunteer – All Levels

**Cheerleading**

Betsy Sinisgalli  Head Varsity

B. Combined Girls Ice Hockey Proposal

It is recommended that the Board of Education authorize the superintendent of schools to execute the Memorandum of Agreement with the Clinton Central School District to participate as a combined Girls Varsity Ice Hockey team during the 2016-2017 school year.

C. NYSSBA Voting Delegate

It is recommended that a voting delegate be appointed for the 2016 Annual New York State School Boards Association Convention.

D. Surplus Items for Disposal

It is recommended that the overhead projectors on the list submitted by Perry Jr. High School be declared as surplus items for disposal.

E. Treasurer’s Reports

It is recommended that the August 31, 2016 Treasurer’s Reports be accepted.
7. New Business (cont'd.)

F. Budget Transfers

It is recommended that the August 31, 2016 Budget Transfers be approved.

G. Committee on Special Education (CSE)

The recommendations from the Committee on Special Education's meeting of September 20, 2016 (3) are presented for approval.

H. 504 Committee

The recommendations from the 504 Committee's meeting of September 20, 2016 (2) are presented for approval.

8. Other Business

- Legislative Update and Ongoing Board Strategy

9. Proposed Executive Session Subject to Board Approval

10. Adjournment
MEMBERS PRESENT: Mrs. Coombs, Mr. Jadhon, Mrs. King, Mrs. Philipson, Mr. Piotrowski, Mr. Stephens

EXCUSED: Mr. Flemma

OTHERS PRESENT: Mr. Nole, Mr. Hyde, Mr. McKeown, Mrs. Heil

The meeting was called to order at 7:02 p.m. by Board of Education President, Mr. Piotrowski.

Pledge of Allegiance

Recognition of Visitors and Delegations

Catherine Alessandrini, Executive Vice President of the New Hartford Teachers’ Association, was recognized by the Board.

Approval of Minutes – 9/6/16

Mr. Stephens moved and Mrs. Coombs seconded that the minutes from the September 6, 2016 Board of Education meeting be approved.

Ayes 6, nays 0, motion carried.

Correspondence and Communications

Mr. Nole distributed information from the OMH School Boards Association regarding an upcoming workshop featuring our newly appointed Regent, Elizabeth S. Hakanson. He also distributed a thank you note received from Father Paul Drobin regarding the September 6, 2016 community presentation by Scott Barry Kaufman.

Board Committee Reports

Buildings, Grounds & Transportation Committee – 9/6/16

Mrs. Coombs reported: The committee reviewed the 2016-2017 proposed Buildings, Grounds & Transportation Committee calendar. The financial undertaking associated with the scoreboard and fundraising activities were discussed. Building tours were then taken of Bradley Elementary School, the Senior High School and the Transportation Garage.
New Business

A. Personnel

1. Appointments

   a. Substitute Teacher List

   Mrs. Coombs moved and Mrs. King seconded that the following be appointed to the per diem substitute teacher list, pending satisfactory clearance for employment by the State Education Department:

<table>
<thead>
<tr>
<th>Name</th>
<th>Certification</th>
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</thead>
<tbody>
<tr>
<td>Bradley Swartz</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Justin Angrisano</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Jessica Snyder</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Madelon Visintainer</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Kelly Meola</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Ashley Furner</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Christa O'Grady</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Wayne Seifried</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Christie Catera</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Marissa Maldonado</td>
<td>Early Childhood Ed. (B-2), Childhood Ed. (1-6)</td>
</tr>
<tr>
<td>Sharon Seth</td>
<td>Nursery, Kindergarten &amp; Grades 1-6 &amp; Reading</td>
</tr>
<tr>
<td>Katheryne DeBuono</td>
<td>Nursery, Kindergarten &amp; Grades 1-6 &amp; Reading</td>
</tr>
<tr>
<td>Michelle Donohue</td>
<td>Childhood Ed. (1-6) &amp; Early Childhood Ed. (B-2)</td>
</tr>
<tr>
<td>Karen LaScala</td>
<td>Physical Education</td>
</tr>
</tbody>
</table>

   Ayes 6, nays 0, motion carried.
b. Fall Musical Producer

Mrs. Coombs moved and Mrs. King seconded that Patricia Stone be appointed to the position of Fall Musical Producer, pending satisfactory clearance for employment by the State Education Department.

Ayes 6, nays 0, motion carried.

c. Fall Musical Choreographer

Mr. Stephens moved and Mrs. King seconced that Catherine Wright be appointed to the position of Fall Musical Choreographer, pending satisfactory clearance for employment by the State Education Department.

Ayes 6, nays 0, motion carried.

d. Substitute Bus Driver

Mr. Jadhon moved and Mrs. Philipson seconded that Joseph Handzel be appointed to the position of substitute bus driver, effective September 21, 2016, pending satisfactory clearance for employment by the State Education Department.

Ayes 6, nays 0, motion carried.

B. Surplus of Various Audio Visual Equipment

Mr. Stephens moved and Mrs. Coombs seconded that the Board declare the list of audio visual equipment, as submitted by Perry Jr. High School, as surplus items for disposal.

Ayes 6, nays 0, motion carried.

C. Bond Resolution

Mrs. King moved and Mrs. Coombs seconded that the Bond Resolution for the issuance of serial bonds to finance the payment of a tax certiorari claim against the district be approved.

Ayes 6, nays 0, motion carried.

D. Committee on Pre-School Special Education (CPSE)

Mr. Stephens moved and Mrs. Philipson seconded that the recommendations from the Committee on Pre-School Special Education's meeting of August 17, 2016 (2) be approved.

Ayes 6, nays 0, motion carried.
Regular Meeting of the Board of Education

September 6, 2016

Other Business

Legislative Update and Ongoing Board Strategy

- OMH – SBI “Meet the Candidates” Workshop – 9/12/16

Mr. Stephens, Mrs. Philipson and Mrs. King reported on an OMH School Boards Institute workshop that they recently attended featuring candidates for the 22nd District Congressional seat. Mr. Piotrowski commented on a New York State School Boards Association Board Officers’ training workshop that he recently attended.

EXECUTIVE SESSION

Mrs. Coombs moved and Mrs. Philipson seconded that the Board go into Executive Session at 7:26 p.m. for the purpose of discussing the employment history of a particular person.

Ayes 6, nays 0, motion carried.

The Board unanimously agreed to go out of Executive Session at 8:25 p.m.

Adjournment

Mrs. Philipson moved and Mrs. Coombs seconded that the meeting be adjourned at 8:28 p.m.

Ayes 6, nays 0, motion carried.

Respectfully submitted,

Betty Heil, Clerk
NEW HARTFORD CENTRAL SCHOOL DISTRICT
Special Meeting of the Board of Education
Superintendent's Conference Room - Bradley Elementary School
Thursday, September 22, 2016
3:00 P.M.

Members Present: Mrs. Coombs, Mr. Jadhon, Mrs. Philipson, Mr. Piotrowski, Mr. Stephens

Excused: Mrs. King

Others Present: Mr. Nole, Mr. Hyde, and Mrs. Heil

Call to Order:

The meeting was called to order at 3:03 p.m. by Board of Education President, Mr. Piotrowski.

EXECUTIVE SESSION

Mr. Jadhon moved and Mr. Stephens seconded that the Board go into Executive Session at 3:03 p.m. and invite Mrs. Heil for the purpose of discussing the employment history of a particular person.

Ayes 5, nays 0, motion carried.

The Board unanimously agreed to go out of Executive Session at 3:19 p.m.

Appointment of Acting Principal

Mrs. Coombs moved and Mrs. Philipson seconded that, upon the recommendation of Robert J. Nole, Superintendent of Schools, the Board of Education hereby appoints Mr. Richard Hunt to serve as acting principal of Perry Jr. High School on a temporary, non-probationary, non-tenure bearing basis, effective September 26, 2016 and until further notice. The appointee holds permanent certification from New York State as a Supervisor of Secondary Education.

Ayes 5, nays 0, motion carried.

Adjournment

Mr. Stephens moved and Mrs. Philipson seconded that the meeting be adjourned at 3:21 p.m.

Ayes 5, nays 0, motion carried.

Respectfully submitted,

Betty Heil, Clerk
NEW HARTFORD CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
Business Meeting
Bradley Elementary Library
Wednesday, July 6, 2016

MEMBERS PRESENT: Mrs. Coombs, Mr. Flemma, Mr. Jadhon, Mrs. King,
Mrs. Philipson, Mr. Piotrowski, Mr. Stephens

OTHERS PRESENT: Mr. Nole, Mr. Hyde, Mrs. Heil

The Business Meeting was called to order at 5:13 p.m. by Board of Education President,
Mr. Piotrowski.

Approval of Minutes

Mrs. Coombs moved and Mr. Stephens seconded that the minutes of the June 21, 2016
Regular Board of Education meetings be approved.

Ayes 7, nays 0, motion carried.

Recognition of Visitors and Delegations

The boys' varsity golf team was honored for their Section III Championship season in
2016.

Correspondence and Communications

No report given.

Board Committee Reports

Buildings, Grounds & Transportation Committee - 6/9/16

Mr. Flemma reported: The committee reviewed the New York State Department of
Transportation Bus Inspection report. The committee agreed to utilize the district's architect,
March Associates, to assist with necessary tasks required by SED for successful completion of
the Smart Schools Bond Act grant process. The tentative calendar for the upcoming capital
project was reviewed with the committee. Several safety initiatives were also reviewed by the
committee.

Audit Committee – 6/16/16

Mrs. Coombs reported: The committee reviewed the draft report from the New York
State Comptroller's Audit performed this year and the committee developed a response letter to
the preliminary findings.
Old Business

A. Policies

Mr. Stephens moved and Mrs. King seconded that the following policies be adopted following the third and final reading:

#0015 – Equal Opportunity and Nondiscrimination
#6004 – Elementary School Attendance Zones

Ayes 6, nays 1 (Mr. Flemma), motion carried.

New Business

A. Personnel

1. Appointments

a. Substitute Teacher List

Mrs. Coombs moved and Mrs. King seconded that the following be appointed to the per diem substitute teacher list:

<table>
<thead>
<tr>
<th>Name</th>
<th>Certification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annette Bean</td>
<td>Biology &amp; Gen. Science 7-12</td>
</tr>
<tr>
<td>Margaret Weber</td>
<td>Business &amp; Distributive Education</td>
</tr>
<tr>
<td>Joanne Stephens</td>
<td>Home Economics &amp; Business &amp; Distributive Ed.</td>
</tr>
<tr>
<td>Victoria Angell</td>
<td>Nursery, Kindergarten, Grades 1-6 &amp; Reading</td>
</tr>
<tr>
<td>Sherri Bauer</td>
<td>Uncertified</td>
</tr>
<tr>
<td>Anna Maria Mirza</td>
<td>Speech &amp; Language Disabilities</td>
</tr>
</tbody>
</table>

Ayes 7, nays 0, motion carried.
b. Coach

Mr. Flemma moved and Mrs. Philipson seconded that the following coach be appointed for the fall 2016 sports season:

**Football**

**Paul Vitagliano – Unpaid Volunteer Assistant – All Levels**

Ayes 7, nays 0, motion carried.

c. Tenure

1. Mrs. Coombs moved and Mrs. King seconded that upon the recommendation of Robert J. Nole, Superintendent of Schools, **Elisabeth Relya** is hereby granted tenure, in the administrative tenure area of Dean of Students, effective August 19, 2016.

   Ayes 7, nays 0, motion carried.

2. Mr. Stephens moved and Mrs. Philipson seconded that upon the recommendation of Robert J. Nole, Superintendent of Schools, **Allen Hyde** is hereby granted tenure, in the administrative tenure area of Assistant Superintendent for Curriculum and Instruction, effective August 1, 2016.

   Ayes 6, nays 1 (Mr. Flemma), motion carried.

d. Substitute Cleaners

1. Mrs. Coombs moved and Mrs. Philipson seconded that **Rose Frate** be appointed to the position of substitute cleaner, effective July 7, 2016, pending satisfactory clearance for employment by the State Education Department.

   Ayes 7, nays 0, motion carried.

2. Mrs. Coombs moved and Mrs. Philipson seconded that **Tammy Lewandrowski** be appointed to the position of substitute cleaner, effective July 7, 2016.

   Ayes 7, nays 0, motion carried.
e. Substitute Bus Drivers

1. Mrs. Coombs moved and Mrs. Philipson seconded that Robert Giruzzi, Jr. be appointed to the position of substitute bus driver, effective July 7, 2016, pending satisfactory clearance for employment by the State Education Department.

   Ayes 7, nays 0, motion carried.

2. Mr. Jadhon moved and Mrs. Coombs seconded that Ronald Hart be appointed to the position of substitute bus driver, effective July 7, 2016, pending satisfactory clearance for employment by the State Education Department.

   Ayes 7, nays 0, motion carried.

f. School Monitor

Mrs. Philipson moved and Mr. Jadhon seconded that Laurie Grisham be appointed to the position of school monitor, effective September 1, 2016.

   Ayes 7, nays 0, motion carried.

g. Teacher Aide I

Mrs. Philipson moved and Mrs. Coombs seconded that James Futscher be appointed to the position of teacher aide I, effective September 1, 2016.

   Ayes 7, nays 0, motion carried.

h. Student Helpers

Mr. Flemma moved and Mrs. King seconded that the following be appointed to the temporary position of student helper, effective July 7, 2016 – June 30, 2017:

   Zachary Johnson
   Kyle Nordstrom
   Aidan Lawless

   Ayes 7, nays 0, motion carried.

2. Reclassification

Mr. Jadhon moved and Mrs. Philipson seconded that Dianna Scarafile be reclassified from the position of school monitor to the position of teacher aide I, effective September 1, 2016.

   Ayes 7, nays 0, motion carried
B. District Committee Appointments for 2016-2017

1. New Hartford Central School District Committee on Special Education
   a. CSE Chair/LEA Representative – Ashraf Allam
   b. School Physician – Dr. Christopher Alinea
   c. Alyssa Lewis, Psychologist
      Scott Phelps, Psychologist
   d. Student’s Parent(s) or Guardian(s)
   e. Student’s Regular Education Teacher
   f. Special Education Teacher

Mr. Stephens moved and Mrs. King seconded that the above recommendations for the New Hartford Central School District Committee on Special Education for the 2016-2017 school year be approved.

Ayes 7, nays 0, motion carried.

2. New Hartford Central School District Committee on Pre-School Special Education
   a. CPSE/LEA Representative Chair – Ashraf Allam
   b. BOCES CPSE Coordinator – Pamela Smoulcey
   c. County Representatives
   d. Student’s Parent(s) or Guardian(s)
   e. Regular Education Teacher (Pre-School)
   f. Special Education Teacher (Pre-School)

Mrs. Philipson moved and Mrs. King seconded that the above recommendations for the New Hartford Central School District Committee on Pre-School Special Education for the 2016-2017 school year be approved.

Ayes 7, nays 0, motion carried.
3. **Wellness Committee**

   Mr. Fleemma moved and Mrs. King seconded that the list of Wellness Committee members be approved for the 2016-2017 school year as presented. The Board unanimously agreed that Mrs. King would remain the Board of Education representative on the Wellness Committee for the 2016-2017 school year.

   Ayes 7, nays 0, motion carried.

C. **Annual Reports for the Committee on Special Education and the Committee on Pre-School Special Education**

   1. Mr. Fleemma moved and Mrs. King seconded that the annual report to the Board of Education (2015-2016 school year) from the Committee on Special Education be accepted.

      Ayes 7, nays 0, motion carried.

   2. Mr. Fleemma moved and Mrs. King seconded that the annual report to the Board of Education (2015-2016 school year) from the Committee on Pre-School Special Education be accepted.

      Ayes 7, nays 0, motion carried.

D. **Appointment of Law Firms**

   Mr. Fleemma moved and Mrs. Coombs seconded that the law firms of Hancock and Estabrook, LLP, Ferrara, Fiorenza, P.C., Bond Schoeneck, and King, and Timothy R. McGill be retained for legal services.

   Ayes 7, nays 0, motion carried.

E. **Surplus of Lever Voting Machines**

   Mr. Fleemma moved and Mrs. Coombs seconded that the list of lever voting machines as submitted by the district clerk be declared as surplus items for disposal.

   Ayes 7, nays 0, motion carried.

F. **Revised 2016-2017 School Calendar**

   Mr. Fleemma moved and Mr. Jadhon seconded that a revision to the 2016-2017 school calendar be approved to reflect Tuesday, June 13, 2017 as a Regents Examination day.

   Ayes 7, nays 0, motion carried.
G. Physical Therapy Services

Mrs. Philipson moved and Mr. Flemma seconded that the contract with Developmental Therapy Associates for physical therapy services for the 2016-2017 school year be approved.

Ayes 7, nays 0, motion carried.

H. Sports Medicine Professional Services

Mrs. King moved and Mrs. Philipson seconded that the Agreement for Sports Medicine Professional Services between Slocum-Dickson Medical Group, PLLC and the New Hartford Central School District for the period of July 1, 2016 through June 30, 2019 be approved.

Ayes 7, nays 0, motion carried.

I. Resolution Approving Amendment to Agreement for Assistant Superintendent for Curriculum and Instruction

Mr. Stephens moved and Mrs. Philipson seconded that the following resolution be adopted:

WHEREAS, pursuant to the terms of the Agreement with Allen Hyde as Assistant Superintendent for Curriculum and Instruction (“Assistant Superintendent”), the Board of Education, having met and conferred, is desirous of modifying the Agreement; and,

WHEREAS, at the request of the Board, Counsel to the District has prepared a Second Amendment to the Agreement between the Assistant Superintendent and the Board of Education, with such Amendment modifying the Assistant Superintendent’s salary and modifying the involuntary termination provision to reflect legal rights afforded to tenured employees; and

WHEREAS, the Board and the Assistant Superintendent agree to such proposed Amendment.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts and agrees to the Amendment to the Agreement, dated July 7, 2016 (as attached herewith), and hereby authorizes the President of the Board, or the Vice President in his absence, to execute said Agreement on behalf of the District and to file same with the District Clerk.
During the discussion period, Mr. Flemma moved that the Board of Education review the evaluation of Allen Hyde to obtain concrete data in order to vote for an increase. There being no second to the motion, the motion failed and a vote was taken on the original motion to adopt the above resolution.

Ayes 5, nays 2 (Mr. Flemma and Mrs. King), motion carried.

J. BOCES Questar III Inter-Municipal Agreement

Mr. Stephens moved and Mrs. Coombs seconded that the Inter-Municipal Agreement between Questar III BOCES and the New Hartford Central School District for the period of July 1, 2016 through June 30, 2017 be approved.

Ayes 7, nays 0, motion carried.

K. Treasurer’s Reports

Mrs. Coombs moved and Mrs. Philipson seconded that the May 31, 2016 Treasurer’s Reports be accepted.

Ayes 7, nays 0, motion carried.

L. Budget Transfers

Mrs. Coombs moved and Mr. Jadhon seconded that the May 31, 2016 Budget Transfers be approved.

Ayes 7, nays 0, motion carried.

M. Committee on Special Education (CSE)

Mrs. Coombs moved and Mrs. Philipson seconded that the recommendations from the Committee on Special Education’s meetings of May 2, 2016 (11), May 12, 2016 (9), May 23, 2016 (14), June 8, 2016 (11), June 9, 2016 (11), June 15, 2016 (7) and June 21, 2016 (2) be approved.

Ayes 6, nays 0, abstain 1 (Mr. Flemma), motion carried.

N. 504 Committee

Mrs. Philipson moved and Mrs. King seconded that the recommendations from the 504 Committee’s meetings of May 2, 2016 (1), May 12, 2016 (2) and June 15, 2016 (2) be approved.

Ayes 7, nays 0, motion carried.
O. Resolution Regarding Board of Education and Superintendent of Schools Professional Development

Mrs. Philipson moved and Mr. Fleemma seconded that the following resolution be adopted:

WHEREAS, the Board of Education and Superintendent of Schools are better able to perform their responsibilities of being well informed regarding current educational methods and the legal obligations of the District, and

WHEREAS, the most reliable and most cost-effective way for members of the Board and Superintendent of Schools to be well informed is to attend the meetings and conferences of those groups organized to support, and to represent the interests of, school boards and school districts,

BE IT THEREFORE RESOLVED, that the Board of Education hereby authorizes for the 2016-2017 fiscal year, the attendance of Board members and Superintendent of Schools at conferences and educational programs and the reimbursement of any actual and necessary expenses incurred by any of its members attending those conferences or educational programs.

Ayes 7, nays 0, motion carried

Other Business

- Legislative Update and Ongoing Board Strategy

   Mr. Hyde distributed a copy of the letter drafted by the APPR Committee which is to be sent to area legislators regarding the new APPR law. The Board unanimously agreed that the letter should be sent.

- Request to Rename the Ralph Perry Jr. High Large Group instruction Room – “The Helen Sperling Large Group Instruction Room”

   Mrs. Coombs moved and Mr. Fleemma seconded that the Board approve the request to rename the Ralph Perry Jr. High Large Group Instruction Room to “The Helen Sperling Large Group Instruction Room” and commemorate the renaming with a plaque and a ceremony.

   Ayes 7, nays 0, motion carried.
EXECUTIVE SESSION

Mrs. Philipson moved and Mrs. Coombs seconded that the Board enter into Executive Session at 6:11 p.m. for the purpose of discussing current litigation in the Utica Mutual tax certiorari matter and invite Attorney Katherine Gavett and also to discuss collective negotiations with the New Hartford Teachers' Association.

Ayes 7, nays 0, motion carried.

The Board unanimously agreed to go out of Executive Session at 6:57 p.m.

Tax Certiorari Proceeding

Mrs. King moved and Mrs. Coombs seconded that the Board adopt a resolution to approve a proposed settlement for the Utica Mutual tax certiorari proceedings for the 2011-2012 through 2016-2017 tax years.

Ayes 7, nays 0, motion carried.

*These July 6, 2016 minutes were amended on October 4, 2016 to include the above tax certiorari proceeding resolution and vote which was omitted from the original minutes approved on August 23, 2016.*

Adjournment

Mrs. Coombs moved and Mrs. King seconded that the meeting be adjourned at 7:00 p.m.

Ayes 7, nays 0, motion carried.

Respectfully submitted,

Betty Heil, Clerk
New Hartford Central School District
Staffing and Curriculum Minutes
September 15, 2016
12:00 p.m.

Members Present: John Jadhon, Pamela King and Lisa Philipson

Others Present: Allen Hyde

Call to Order: by Lisa Philipson at 12:03 pm

Received District Initiatives
Mr. Hyde presented the initiatives for the 2016-17 school year. Highlights included:
- Support 15-1 program at Perry Junior High School.
- Continue to analyze student data using the Action Plan Protocol.
- Specialized professional development using the Teach Like a Champion Framework and Mindset.
- Integrate 6 + 1 Traits of Writing at the elementary level in all classrooms.
- Continued support for teachers who are adapting New York State ELA and Math modules.
- Revision of grade 6 ELA modules.
- Investigate and implement STEAM programming.
- Pilot Novel Engineering in the reading program in fourth grade at Bradley.
- Continue professional development and classroom integration of Mindset.
- Pilot New York State Social Studies Framework in designated K - 6 classrooms.
- Implementation of New York State Social Studies Framework in 7 - 12 classrooms.
- Implementation of SchoolTool.

Reviewed Curriculum Cycle Calendar
Mr. Hyde reported that Mathematics will be part of the Curriculum Review Cycle for the 2016-17 school year. The cycle will include the following:

- Conducting a professional literature review.
- Conducting an internal and external audit.
- Consulting with educational experts in the area of Mathematics.
- Articulating a vision for the future.
- Articulating the elements of an exemplary program.
- Developing program recommendations.

Reviewed Staffing & Curriculum Committee Calendar
Mr. Hyde stated we will continue to focus on a continuous improvement model with an emphasis on Board of Education goals. We will also review school improvement plans, class size for elementary and
secondary as well as staffing and department chair reports.

**Received Update on Opening Day (including report on professional development)**
Mr. Hyde reported that all faculty attended a presentation by Dr. Scott Barry Kaufman. He discussed intelligence and how to utilize assessment results to drive instructional practices. He also provided strategies on how to assist students in reaching their full potential. Dr. Kaufman also presented to parents.

**Reviewed Summer Curriculum Alignment Process (CAP and highlights from summer curriculum)**
Mr. Hyde shared the highlights of CAP.

- Teachers in grades K - 6 met (43 teachers attended Math CAP; 50 teachers attended ELA CAP).
- Teachers reviewed and analyzed the results and released questions for NYS ELA and math tests.
- Teachers reviewed and analyzed 2015-16 10 week results for Math and ELA.
- Based on their analysis, teachers identified areas of strength and weakness and created action plans to address areas of weakness.
- Secondary teachers met to review curriculum and assessments. Adjustments were made in the areas of ELA and Math to further align to the new standards.

Meeting adjourned by Lisa Philipson at 1:16 pm

Next meeting for Staffing & Curriculum Committee: October 13, 2016 at 12:00 pm in the District Conference Room.
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Michael S. Klar

Address:

Position: Certified Per Diem Substitute Teacher

Educational Background:
Bachelor of Arts in French/Russian - Assumption College, Worcester, MA

Education Experience:
World Language Teacher at New Hartford Central School District/1971-2009

Certification Status:

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<th>End Date</th>
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Effective Date Pending Board of Education approval:
October 5, 2016

Salary Justification:
Per New Hartford Teachers’ Association Contract - Per Diem certified rate at $84.00 per day

September 14, 2016
Name: Ann Elkest

Address:

Position: Uncertified Per Diem Substitute Teacher

Educational Background:
Bachelor of Arts in Arabic Literature - Cairo University, Cairo, Egypt, 2004

Education Experience:
Elementary Language Teacher - K-6, Al Hikmah School, Prospect Park, NJ
Elementary Language Teacher - K-6, Ahlus Sunnah School, East Orange, NJ

Certification Status:

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Effective Date Pending Board of Education approval:
October 5, 2016

Salary Justification:
Per New Hartford Teachers’ Association Contract - Per Diem uncertified rate at $72.00 per day

September 14, 2016
Name: Melanie Mancari

Address:

Position: Uncertified Per Diem Substitute Teacher

**Educational Background:**
Bachelor of Science in Adolescent Education/French, SUNY at Oneonta - 2015

**Education Experience:**
Student Teacher - Whitesboro Central High School, Grd. 9-10 - 1/2015-3/2015
Student Teacher - Utica City Middle School, Grd. 7-8 - 3/2015-5/2015

Certification Status:

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Effective Date Pending Board of Education approval:
October 5, 2016

**Salary Justification:**
Per New Hartford Teachers’ Association Contract - Per Diem uncertified rate at $72.00 per day

September 14, 2016
Name: Geraldine Russo

Address:

Position: Uncertified Per Diem Substitute Teacher

**Educational Background:**
Bachelor of Arts in Psychology - Utica College

**Education Experience:**
Substitute Teacher - K-6, Utica City School District - Present
Career Services at Utica College and SUNY IT

**Certification Status:**

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<th>End Date</th>
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**Effective Date Pending Board of Education approval:**
October 19, 2016

**Salary Justification:**
Per New Hartford Teachers’ Association Contract - Per Diem uncertified rate at $72.00 per day

September 22, 2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Betsy Olson West

Address:

Position: Uncertified Per Diem Substitute Teacher

Educational Background:
Master of Fine Arts - Hunter College, New York, NY
Bachelor of Arts in Creative Writing - Hunter College, New York, NY

Education Experience:
Private and Public Art Teacher - Grades 6-12, 1995-2013

Certification Status:

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Effective Date Pending Board of Education approval:
October 19, 2016

Salary Justification:
Per New Hartford Teachers’ Association Contract - Per Diem uncertified rate at $72.00 per day

September 19, 2016
To: Mr. Robert Nole

From: Mrs. Elisabeth Relyea

Re: Fall Musical Director

Date: September 28, 2016

cc: Mr. Allen Hyde

At this time I would like to recommend Mr. Andrew Sblendorio for the Fall Musical Director position for the Junior High School.

I interviewed Mr. Sblendorio on September 26, 2016. Mr. Sblendorio was the only candidate who applied for the position.

Mr. Sblendorio has an extensive musical resume, which I have attached for your review. He graduated Cum Laude from SUNY at Fredonia with a Bachelor of Arts in Philosophy and a minor in Business Administration.

Mr. Sblendorio's references have been checked and he comes highly recommended.
Date: September 16, 2016

To: Mr. Robert Nole, Superintendent

From: Mark Benson, Principal

Subject: Club Advisors

I recommend without reservation the following club advisors for the 2016-2017 school year:

- Co Musical Producer Spring: Matt Romanow
- Co Musical Producer Spring: Christine Krumbach
- Co Assistant Stage Director Spring: Matt Romanow
- Co Assistant Stage Director Spring: Christine Krumbach
- Choreographer Spring: Michele Grimmer
- Musical Set Designer Spring: Jonathan Vaughn
NAME: Ronald Hart

ADDRESS:

PHONE:

EFFECTIVE DATE OF PROBATIONARY APPOINTMENT: October 5, 2016

HOURLY RATE: $13.19

TITLE: Bus Driver

CIVIL SERVICE TITLE:

SCHOOL BUILDING ASSIGNMENT: Transportation

REPLACEMENT FOR:

HOURS PER DAY: 4.25 per day

BACKGROUND: Mr. Hart is currently a substitute bus driver for the District.

C: Sharie Arnold
I have reviewed the following list of coaches, they are deemed compliant (certified) in accordance with New York State coaching license requirements.

**Director of Athletics**

**Date**

**2016-2017 NEW HARTFORD WINTER COACHES**

**BASKETBALL – BOYS**
Head Varsity: John Randall

**SWIMMING – BOYS**
- Varsity – Diving: Tara Raux
- Head Modified: Sean Dwyer

**ICE HOCKEY**
- Head Varsity: Carson Cunningham
- Assistant: Michael Tesak

**WRESTLING**
- Varsity: David Caruso
- JV Coach: Ryan McNerney
- Modified: Kevin Bovi
- Unpaid Volunteer – All levels: Kyle Hutchinson

**BOWLING - BOYS**
- Varsity: Steve Romanow
- Unpaid Volunteer: Matt Romanow

**INDOOR TRACK (COED)**
- Head Varsity: Peter Anderson
- Assistant: Andrea Lewis

**BOWLING – GIRLS**
- Varsity: Joe Hughes

**BASKETBALL – GIRLS**
- Varsity: Michael Callan
- Assistant: Krista Circelli
- 8th Grade: Ed Prue
- 7th Grade: Tom Bronk

**VOLLEYBALL**
- Varsity: Bill Gardinier
- Unpaid Volunteer – All levels: Tim Abraham

**CHEERLEADING**
- Varsity: Betsy Sinisgalli
## COACHING CERTIFICATIONS - WINTER 2015 - 2016

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**SPORT:**

**INDOOR TRACK**

**SPORT:**

**BOWLING-GIRLS**

**SPORT:**

**BASKETBALL - GIRLS**

**SPORT:**

**VOLLEYBALL**

**SPORT:**

**CHEERLEADING**
OPEN POSITIONS

BASKETBALL – BOYS
Varsity Ass’t *
JV *
8th Grade
7th Grade

SWIMMING – BOYS
Varsity *
Ass’t Varsity
Ass’t Modified

BASKETBALL – GIRLS
JV *

VOLLEYBALL
JV *
Modified

*Coach for position not ready for approval
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: John Randall

Address:

Phone:

Position: Coach: Head Boys Varsity Basketball

Educational Background:
New Hartford High School Graduate
Herkimer Community College – Associates Degree
SUNY Utica/Rome – Bachelor’s Degree

Experience: 3 yr. NH JV Basketball Coach
6 yr. SUNY Tech women’s Basketball Coach
2 yr. NH Freshman Basketball Coach
2 yr. NY Mills 7th/8th grade Basketball Coach
2002 – Present – Varsity Basketball – NHCSD
2009 – Modified Girls Softball - NHCSD
2015 - Present – Modified Baseball - NHCSD

Certification Status: Temporary Coaching License

Salary Justification: Step 29 Coach Salary Scale 14%
Approximately $6,908

10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Tara Raux

Address:

Phone:

Position: Coach: Boys Diving

Educational Background: 1993 – Graduated Ithaca College – BS – PE
1994 – Graduated SUNY Cortland – ME - Reading

Experience: 1994 - 2012 – Modified Soccer
2004 – 2013 – Modified Volleyball
1994 – Present – Varsity Track and Field
2011 – 2014 – Varsity Diving Asst. – Notre Dame JR/SR HS
2015 – Present - Girls Varsity Diving – NHCSD
2015 – Present – Boys Varsity Diving - NHCSD

Certification Status: Certified PE Teacher

Salary Justification: Step 8 Coach Salary Scale 5%
Approximately $2,339

10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Sean Dwyer

Address:

Phone:

Position: Head Coach – Boys’ Modified Swim

Educational Background: BS – History, Nazareth College
Master of Education – University Buffalo

Experience: Swim Instruction – 2004 – Present @New Hartford Woodberry Pool
2012-13 - Girls Mod Swim Ass’t Coach – NHCSD
2013-2014 – Ass’t Boys Modified Swim – NHCSD
2015 – Present – Boys Modified Swim – NHCSD
2016 – Present – Girls Modified Swim - NHCSD

Certification Status: Certified Teacher

Salary Justification: Step 8 Coaching Salary Scale 5%
Approximately $2,339

10.2016
Name: Carson Cunningham

Address:

Phone:

Position: Coach: Head Varsity Ice Hockey

Educational Background: SUNY Oswego – BA Sociology
BA American History
Touro College – MS – Childhood Education and Special Education (1-6)

2009-2011 – Ass’t Coach – NH Youth Hockey Assoc.-Midget
2014-2015 – Present – Head Varsity Ice Hockey - NHCSD

Certification Status: Certified Teacher

Salary Justification: Step 6  Coaching Salary Scale 11%
Approximately $4,951

10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Michael Tesak

Address:

Position: ASSISTANT VARSITY HOCKEY

Educational Background: SUNY Cortland – BS Education

Experience:
2001-06 – Coach Pre-Season Hockey Clinic
2006 – Asst Coach Homer HS Varsity Lacrosse
2006-2008 – Asst. Boys’ JV Lax - NHCSD
2007 – 2011 – Head Varsity Hockey - Proctor
2009 – 2015 – Modified Boys Lacrosse – NHCSD
2005-06, 20011-12 – Volunteer Ass’t Hockey – NHCSD
2014 – Present – Girls JV Soccer – NHCSD
2016 – Present – Girls Varsity Lacrosse - NHCSD

Certification Status: Certified PE Teacher – Utica Schools

Salary Justification: Step 13 Coaching Salary Scale 7%
Approximately $3,454

CC: Sheila Shaheen (new address)
10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: David Caruso

Address:

Phone:

Position: Coach: Varsity Wrestling

Educational Background: 1995 New Hartford CSD Graduate
1999 Syracuse Univ. Graduate

Experience: Wrestling – 4 years New Hartford CSD Varsity Team Member
3 years New Hartford CSD Syracuse Univ. Team Coach – 2000 Whitesboro HS Varsity Team
1997 - 1999 Coach/Director of Wrestling – Summer Wrestling Camps
2006 – 2009 – V Wrestling Coach NHCS D
2006-08 – G V Track Asst Coach – Proctor HS
2006-2011 – NH Pee Wee wrestling coach
2011-13 – JV Wrestling Coach NHCS D
2014 – Present - Varsity Wrestling Coach NHCS D

Certification Status: Certified Teacher

Salary Justification: Step 14 Coach Salary Scale 11%
Approximately $5,428

10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Ryan McNerney

Address:

Phone:

Position: Coach: JV Wrestling

Educational Background:
B.S. Secondary Education, May 2000 – Oswego State
M.S. Leadership in Inclusive Classroom Education, Fall 2004 – Utica College

Experience:
2000-2003 Ass’t Coach – Wrestling – NHCSD
2004 – Head Varsity Coach – Wrestling – NHCSD

Certification Status: Certified Teacher

Salary Justification: Step 7 Coaching Salary Scale 6%
Approximately $2754

10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Kevin Bovi

Address:

Position: Coach: Modified Wrestling

Replacement for: Kyle Hutchinson

Educational Background:
Physical Education Teacher Perry Jr. High

Experience: 2003-2007 Asst. Boys' Varsity Track Coach @ NHCSD
Modified wrestling coach - NHCSD
Held position of JV & Modified Baseball & Football Coach @NHCSD

Certification Status: Certified PE Teacher - NHCSD

Salary Justification: Step 25 Coaching Salary Scale 8%
Approximately $3947

CC: Sheila Shaheen
10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Kyle Hutchinson

Address:

Phone:

Position: Coach: Wrestling – Unpaid volunteer

Educational Background: St. John Fisher Clg – BS History/Adolescent Education

Experience: 4 yr. football player @ St. John Fisher College
2012 – Asst. JV Football Coach NHCSD
2015 – Present – Head Varsity Football NHCSD
2015/16 – Modified Wrestling – NHCSD

Certification Status: Certified Teacher

10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Steve Romanow

Address:

Position: **Head Varsity Bowling**

**Educational Background:** BS Computer Science – Utica College

Graduate Utica Free Academy

**Experience:**

4 yr. Coach Youth bowling league – Pin-o-Rama

2 yr. Coach Babe Ruth baseball league

4 yr. High school bowling team

2002 – Present – Boys Varsity Bowling Coach – NHCSD

**Certification Status:** Temporary Coaching License

**Salary Justification:** Step 21 Coach Salary Scale 8%

Approximately $3,947

10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Matt Romanow

Address:

Phone:

Position: Unpaid Volunteer Coach – Boys’ Varsity Bowling

Educational Background: MS – SUNY Albany

BS – SUNY Geneseo


Certification Status: Certified Teacher

Salary Justification: Unpaid volunteer

10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Peter Anderson

Address:

Phone:

Position: Coach: Coed Varsity Indoor Track

Experience: 2 yrs -.Head Crew Team Coach: Binghamton University
2010-11/2011-12 NHCS&D Varsity Coed Indoor Track Coach
2013-2014 – Present NHCS&D Coed Indoor Track Coach

Certification Status: Certified Teacher – NHCS&D

Salary Justification: Step 10 Coaching Salary Scale 7%
Approximately $3,392

10.2016
Name: Andrea Lewis

Address:

Phone:

Position: Coach: Varsity COED Indoor Track

Replacement for: Jeremy West

Educational Background: Niagara Univ. BA/Elementary Ed
College of St. Rose/ Master Deg. Special Ed.
Cortland - CAS

Experience: 2 yr. JV/V Cheerleading Coach – Mohawk HS
2 yr. Asst XC Coach – Notre Dame HS
1 yr. Asst XC Coach Proctor HS
1 yr, Asst XC Modified Coach NHSCD
2015 – Asst. Girls Varsity Track - NHSCD
2014 – Present – Head Girls Coach, XC - NHSCD

Certification Status: Certified Teacher

Salary Justification: Step 10 Coaching Salary Scale 6%
Approximately $2,907

CC: Sheila Shaheen
10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Joe Hughes

Address:

Phone:

Position: Coach: Girls’ Varsity Bowling

Educational Background: BS Business – Empire State College

7 yr. Coach Town of NH Girls’ Softball Team
1993 Certified Bowling Coach
2009 – Present – G Varsity Bowling Coach - NHCSD

Certification Status: Temporary Coaches License

Salary Justification: Step 18 Coaching Salary Scale 7%
Approximately $3,454

10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Mike Callan

Address:

Phone:

Position: Coach: Girls Varsity Basketball

Educational Background: 1974 – BA – Niagara University
Teaching certification – Cortland State

1997-2011 – Varsity Girls Basketball – NHCSD
2015 – 7th Grade Boys Basketball – Oriskany
2015 – Present – Girls Varsity Basketball - NHCSD

Certification Status: Certified Teacher

Salary Justification: Step 24 Coach Salary Scale 14%
Approximately $6,908

10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Krista Circelli

Address:

Phone:

Position: Assistant Coach: Varsity Girls Basketball

Educational Background: May 2009 – BS – Psychology – SUNY Cortland
                          May 2012 – MSW – SUNY Buffalo

Experience: Varsity soccer, basketball & softball player – NHCS&D
            AAU Basketball – 5 years
            Varsity soccer – 1 year – SUNY Cortland
            Intramural basketball and soccer – 3 years – SUNY Cortland
            Assistant coach – 5th & 6th grade girls basketball
            2014-2015 – 6th Grade Girls Basketball – NHCS&D
            2015 – Present – Ass’t Girls Varsity Basketball - NHCS&D

Certification Status: Certified School Social Worker

Salary Justification: Step 6 Coach Salary Scale 7%
                     Approximately $3,150

10.2016
Name: Ed Prue

Address:

Phone:

Position: Coach – Girls’ 8th Grade Basketball

Educational Background: BSE Degree – SUNY Cortland
MSE Degree – SUNY Cortland
New Hartford High School Graduate

Experience: 30+years- modified, freshman, junior varsity, varsity
basketball coach at New Hartford
3 years JV basketball coach – New York Mills
Volunteer coach – New Hartford Youth Basketball program
1989-98 - Modified Football – New Hartford CSD
2011 – Present – Mod Football – New Hartford CSD
2012-13 – G V. Basketball – NHCSD
2015 – Present – Girls 8th Grade basketball - NHCSD

Certification Status: Certified PE Teacher - NHCSD

Salary Justification: Step 40 Coaching Salary Scale 7%
Approximately $3,454

10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Thomas Bronk

Address:

Phone:

Position: Coach: 7th Grade Girls Basketball

Educational Background: Retired from USPS – 33 years

1999-2013 – Girls Softball Coach (12 years – Modified; 2 years JV; 1 year Varsity) - Sauquoit
2003 – Girls Varsity Basketball Coach – Frankfort
1989-2006 – Girls Varsity Soccer Coach – Notre Dame
2014 – Present – Girls 7th Gr. Basketball - NHCSD

Certification Status: Temporary Coaching License

Salary Justification: Step 15  Coach Salary Scale 4%
Approximately $1,974

10.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Bill Gardinier, Jr.

Address:

Position: Coach – Varsity Girls Volleyball

Educational Background: BS Physical Education/ MSA Health Education – SUNY Cortland

Experience: 10 yrs. Head Varsity Coach – Proctor HS
2 yrs. Asst. Coach – Proctor HS
2 yrs. Modified Coach – Donovan MS
5 yr. JV Coach NHSCD
2002 – Present – Assistant Varsity Boys Lacrosse coach - NHCSGD
2013 – 2015 – Modified Volleyball - NHCSGD
2015 – Present – Girls Varsity Volleyball - NHCSGD

Certification Status: Certified PE teacher

Salary Justification: Step 26 Coaching Salary Scale 14%
Approximately $6,908

10.2016
Name: Timothy Abraham

Address: 

Phone: 

Position: Coach: Volunteer Varsity Volleyball Assistant

Educational Background: M.S. Kinesiology – University of Illinois
B.S. Kinesiology – University of Illinois

Experience: Men’s Volleyball – University of Illinois

Certification Status: Temporary Coaching License

Salary Justification: Unpaid Volunteer

1.2016
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Betsy Sinisgalli

Address:

Phone:

Position: Coach: Varsity Cheerleading

Educational Background: MVCC Graduate – 1985 – Business Major

Experience: 2002-03 - Varsity Cheerleading NHCSMD
            2003-06 - JV Cheerleading NHCSMD
            2006-08 – Varsity Cheerleading NHCSMD
            2010 - Present – Fall Varsity Cheerleading NHCSMD
            2011-12 – Winter JV Cheerleading - NHCSMD
            2014-2015 - Present - Winter Varsity Cheerleading - NHCSMD

Certification Status: Temporary Coaching License

Salary Justification: Step 14 Coaching Salary Scale 7%
                     Approx. $3,454

10.2016
John W. Banek  
*Director of Athletics, Health and Safe Schools*

To: Robert J. Nole, Superintendent of Schools

From: John W. Banek, Director

Re: Girls Ice Hockey

Date: August 29, 2016

I recommend continuing the combined girl’s ice hockey opportunity with Clinton Central School as the host for the 2016-17 school years. The inaugural season seemed to run smooth while giving our students an opportunity to compete in scholastic ice hockey.

Please contact me if you have any questions or concerns.
COMBINING AGREEMENT
VARSITY GIRLS ICE HOCKEY

MEMORANDUM OF AGREEMENT
between the Clinton Central School District and
the New Hartford Central School District

WHEREAS, during the 2016-2017 school year, the Clinton Central School District (CCSD) is hosting a regional Interscholastic Varsity Girls Ice Hockey Team (Team); and,

WHEREAS, the CCSD has been accepted to compete as a regional team within the New York State Public High School Athletic Association’s Section X; and,

WHEREAS, the cost of operating the Team will be borne by the Clinton Sports Boosters organization, and will be raised and donated to the CCSD before the season is anticipated to start in mid-November; and,

WHEREAS, the operation of the Team will be conducted under the authority of the CCSD; and

WHEREAS, the CCSD invites the New Hartford Central School District to participate as a combined team during the 2016-2017 school year; and, therefore,

BE IT RESOLVED THAT, this agreement confirms the combining of the CCSD and the above stated school district for the 2016-2017 school year.

IN WITNESS WHEREOF, the parties have signed this MEMORANDUM OF AGREEMENT as of the date indicated below.

[Signature]

Date: August 8, 2016

Stephen L. Grimm, Ed. D.
Superintendent of Schools
Clinton Central School District

[Signature]

Date:

Robert Nole
Superintendent
New Hartford Central School District
Goals
1. The Clinton Central School District will provide a Girls Ice Hockey Team opportunity for athletes from Clinton and interested surrounding school districts.
2. Partner with Girls Ice Hockey booster organization to provide this opportunity at no cost to the participating districts.

Background Information:
- Spring 2015 - Clinton residents and parents approached the Clinton school district with the desire to create a regional interscholastic ice hockey opportunity for athletes in the Utica area.
- Utica CSD offers a regional opportunity for boys and sponsors the team with full financial support from a boosters club.
- Clinton desires to serve as the host school district for this proposed Girls Ice Hockey team.
- On August 13, 2015 a team of representatives from Clinton, New Hartford, Whitesboro, Utica, and Section III met to clarify understandings, offer initial approval to move forward, and plan the next phase of approval.
- The 2015-16 Girls Hockey season was implemented and successful.

Present Situation:
- Section X facilitates a Girls Ice Hockey league that involves teams from the following schools: Ithaca, Oswego, Skaneateles, Alex Bay/Thousand Islands, Beekmantown, Plattsburgh, Lake Placid, Saranac Lake, Albany Academy, Canton, Massena, Potsdam, Salmon River, and St. Lawrence Central.
- Section X accepted our participation and incorporated Clinton into the 2015-1016 schedule including approximately 10 games.

Proposal Information
- The following information is to be used as guidelines for the purposes of general understanding. More specific guidelines will be formally approved and implemented by the Clinton Superintendent before the start of the season.
- Clinton will be the host for a regional Girls Ice Hockey team and the team name is: Clinton Warriors.
- Area schools will be invited to participate and school boards will adopt resolutions to combine/merge with Clinton for Girls Ice Hockey.
- The team is affiliated with and through Section X for Girls Ice Hockey (not Section III)
Boosters
- The Girls Ice Hockey Boosters is an organization that is separate from the Clinton School District and operates independent of, but in cooperation with, the Clinton School District.
- Title IX regulations and laws related to equity in sports among the sexes will be followed including equity in facilities and program (locker rooms, transportation, uniforms, coach staffing and qualifications, opportunity for competition at same levels, etc.)
- The boosters program will provide funding and will not be involved in or responsible for the administration or operation of the team.

Budget/Financing
- The estimated total budget for the team is approximately $25,000.
- The Clinton Girls Ice Hockey boosters will provide all funds necessary for the operation of the team.
- All funds used for the team will be donated to the Clinton Central School District and the District will administer the budget and finances for the operation team as it would any other interscholastic sports team.
- Funds equal to the anticipated budget will be donated to the District before the start of the 2016-17 season on or about November 7, 2016.

Coaching/Staffing
The team will have a head and assistant coach hired and appointed by the Clinton CSD.

Code of Conduct
Players will need to adhere to the conditions set forth in both their home school and the Clinton CSD.

Schedule of Practices and Games
The tentative weekly schedule of practices and games is as follows:
Monday: Practice in Clinton 9:00 PM - 10:15 PM
Tuesday: Practice in Clinton 8:00 PM - 9:15 PM
Wednesday: Practice in Clinton 8:00 PM - 9:15 PM
Thursday: Dry-land Practice in Clinton Fitness Center or other location, time TBD
Friday: Games
Saturday: Practice in Clinton 6:00 AM, if not following a game night.
Sunday - Off

Sustainability
The program will be evaluated annually to determine the sustainability with respect to the number of players involved and the ability of the boosters to raise the needed funds.

Transportation
- Transportation to practices is the responsibility of the players.
- Transportation to away games is the responsibility of the Clinton CSD.
- Players will be required to ride the team bus to and from away games.
- Funds for transportation will be included in the budget for team as financed by the Boosters.
- Weather Related School Cancellations
  - When Clinton is closed, practices and games will be cancelled.
If a home school is closed or activities at the home school are cancelled and Clinton is open, the player from that home school is not allowed to participate in practices or games scheduled for that day.

The Clinton Superintendent will make the determination of whether or not travel is safe enough to travel to away games. There is a possibility that weather conditions are locally favorable but are hazardous along the travel route or at the away game site.

Uniforms and Equipment
- Uniforms will be provided by Clinton as funded by the Boosters.
- All other equipment will be provided by the player.
- Supplementary supplies and equipment such as player bags, warm ups, or other items may be purchased or supplied directly by the boosters, or through supplemental donation, with the approval Athletic Director in advance.

Sample invitation to participate:

Dear Superintendent and/or Athletic Director:

I am writing to inform you that the Clinton Central School District is continuing our our Girls Ice Hockey program and team for the 2016-2017 school year. By way of this letter, I am hereby formally inviting your school district to participate and combine with us in order to allow athletes from your school to participate on our team.

Attached you will find the program proposal and presented to and approved by the Clinton School Board on August 18, 2015 and updated by the superintendent since then to reflect the second year. This document should give you enough information to make your decision; however, please contact me if you have any questions.

If you are interested in combining with us to be a part of this exciting opportunity, please have the attached Combining/Memorandum of Agreement approved by your Board of Education preferably by October 1, 2016.

Also, please respond to me as soon as you decide that you are interested via email or phone so we can plan appropriately. I look forward to hearing from you and partnering in this exciting endeavor.

Sincerely,

Stephen L. Grimm, Ed.D.
Superintendent

Timeline and Action Needed for the 2016-17 Season
- August 2016 - Invitations to participate sent to partner school superintendents.
- August - September 2016 – Interested partner schools approve combining/merger with Clinton for Girls Ice Hockey and return executed Combining Agreement and insurance documents to Clinton.
- November 2016 – Girls Ice Hockey boosters donate funds needed, and season starts,
CERTIFICATE OF LIABILITY INSURANCE

This certificate is issued as a matter of information only and conveys no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend, or alter the coverage issued by the policies below. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder.

INSURED: Clinton Central School District

Participating School District

This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims.

COVERAGE

<table>
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<tr>
<th>Class</th>
<th>Policy Number</th>
<th>Policy Effective Date</th>
<th>Policy Expiration Date</th>
<th>Limits</th>
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<td>7/1/2014</td>
<td>7/1/2015</td>
<td>$1,000,000</td>
</tr>
</tbody>
</table>

DESCRIPTION OF OPERATING LOCATIONS/VEHICLES: ACORD 44. Additional remarks schedule, if any, must be attached from a space is reserved.

Clinton Central School District is included as an additional insured regarding the Clinton Central School District's students participating in the Ski Team Hockey program hosted by Clinton.

CANCELLATION

Clinton Central School District

75 Chenango Ave
Clinton, NY 13323

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

ACORD 25 (2014/01)

The ACORD name and logo are registered marks of ACORD.
Good afternoon!

The New York State School Boards Association’s Annual Business Meeting will be held on Saturday, October 29, beginning at 8 a.m. at the Buffalo Convention Center in the Convention Center Ballroom.

Please complete the electronic form below with the name of your voting delegate and alternate. **This form replaces the blue voting delegate card previously used to obtain voting delegate credentials.**

When completing the form please be sure to check the box: “Send me a copy of my responses.” Once you have completed and submitted the form, you will receive an email with confirmation. Please print the confirmation and give it to your voting delegate. Your delegate will present the confirmation onsite at Convention Registration and receive his/her credentials. Delegates will not be admitted to the business meeting floor without their credentials.

A voting delegate must be a member of the board of education and be able to attend the Business Meeting. If for whatever reason the delegate must leave during the meeting, it is his/her responsibility to transfer credentials to the alternate delegate.

Thank you for your assistance. If you have any questions, please don’t hesitate to contact me.

Penelope Martiniano
Governmental Relations Coordinator
New York State School Boards Association
24 Century Hill Drive, Suite 200
Latham, NY 12110
Phone: 518-783-0200
Fax: 518-783-3542

Email: penny.martiniano@nyssba.org

*Click to open the form I've shared with you:*

- NYSSBA Annual Business Meeting Voting Delegate Form
NYSSBA Annual Business Meeting Voting Delegate Form

Please complete the form below. This form REPLACES the blue voting delegate card previously used to obtain voting delegate credentials for the Annual Business Meeting.

Once you have completed and submitted this form, please print the confirmation email and give it to your voting delegate. Your voting delegate will use that confirmation to obtain his/her credentials at Convention.

Questions? Email Penny Martiniano at penny.martinianc@nyssba.org.

Enter your school district name: *

Today’s Date *

Enter your name and title: *

Will your district be sending a voting delegate to the Annual Business Meeting? *
(choose from dropdown menu)

Enter the name of the member of the Board of Education selected to serve as the voting delegate: *
(please enter N/A if not applicable)

Enter the name of the member of the Board of Education selected to serve as the "alternate" voting delegate: *
(please enter N/A if not applicable)
IMPORTANT NOTE: Before submitting your form, please be sure to check the box below entitled “Send me a copy of my responses”.

Send me a copy of my responses

Submit

Privacy Policy | Report Abuse
NEW HARTFORD CENTRAL SCHOOL DISTRICT
BUSINESS OFFICE
29 Oxford Road
New Hartford, NY 13413

JOHN J. MCKEOWN
Assistant Superintendent
For Business Affairs
Phone: 315-624-1202
Fax: 315-624-1265

TO: Robert J. Nole
FROM: John McKeown

ISSUE: Surplus of Overhead Projectors

DATE: September 15, 2016

It is recommended that the attached list of overhead projectors be declared surplus items for disposal.
Perry Jr. HS
Overhead Projectors for Surplus:

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<th>Asset Description</th>
<th>Manufacturer</th>
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NEW HARTFORD CENTRAL SCHOOL DISTRICT
New Hartford, NY 13413

ASSET INVENTORY
2016-17

School

Overhead Projector

Charter High

Today's Date

8/12/16

Asset Description

Duracell

Manufacturer

Model

Serial Number

SP2127

2074760

Vendor

Acquisition Date

Aug 02

Original Cost

Site/Building Description

AUGIR

Room

Requested by:

Signature

Print Name

Choose One:

☐ Above Asset Being Transferred To:
   (Please attach sheet with detail information as to its new location.)

☐ Requesting Above Asset to be Disposed
   (Need approval by the Board of Education.)

NOTE:

Please send this sheet to:
Diana Jaworski, Business Office
NEW HARTFORD CENTRAL SCHOOL DISTRICT
New Hartford, NY 13413

ASSET INVENTORY
2016-17

Gerry Jr. High 8/12/16
School  Today's Date

Overhead Projector
Asset Description

Dukane
Manufacturer

V18000
Model

09050085335
Serial Number

Unknown
Acquisition Date

Unknown
Original Cost

Classroom
Site/Building Description

LSIR
Room

Requested by:

Signature

Print Name

Choose One:

☐ Above Asset Being Transferred To:
  (Please attach sheet with detail information as to its new location.)

☐ Requesting Above Asset to be Disposed
  (Need approval by the Board of Education.)

NOTE:
Please send this sheet to:
Diana Jaworski, Business Office
NEW HARTFORD CENTRAL SCHOOL DISTRICT
New Hartford, NY 13413

ASSET INVENTORY
2016-17

Gerry Jr High 8/29/16
School  Today's Date

Overhead Projectors
Asset Description

Durane
Manufacturer

SP2127  2131086
Model  Serial Number

Aug 06
Acquisition Date

2016
Original Cost

Site/Building Description

LGTR
Room

Requested by:

Signature

Print Name

Choose One:

☐ Above Asset Being Transferred To:
(Please attach sheet with detail information as to its new location.)

☐ Requesting Above Asset to be Disposed
(Need approval by the Board of Education.)

NOTE:
Please send this sheet to:
Diana Jaworski, Business Office
NEW HARTFORD CENTRAL SCHOOL DISTRICT
New Hartford, NY 13413

ASSET INVENTORY
2016-17

School:
Berry Jr High

Today's Date:
8/12/16

Asset Description:
Overhead Projector

Manufacturer:
SHARP

Vendor:

Model:
27M-800D

Serial Number:
211574011

Acquisition Date:
Nov 2002

Original Cost:
Unknown

Site/Building Description:

Room:
LGIR

Requested by:

Signature:

Print Name:

Choose One:

☐ Above Asset Being Transferred To:
   (Please attach sheet with detail information as to its new location.)

☐ Requesting Above Asset to be Disposed
   (Need approval by the Board of Education.)

NOTE:
Please send this sheet to:
Diana Jaworski, Business Office
NEW HARTFORD CENTRAL SCHOOL DISTRICT
New Hartford, NY 13413

ASSET INVENTORY
2016-17

School
Perry Jr. High

Today's Date
8/12/16

Asset Description
Overhead

Manufacturer
DuKane

Vendor

Model
SP2127

Serial Number
2076759

Acquisition Date
8/02

Original Cost
Unknown

Site/Building Description
Classroom

Room

LGIR

Requested by:

Signature

Print Name

Choose One:

☐ Above Asset Being Transferred To:
   (Please attach sheet with detail information as to its new location.)

☒ Requesting Above Asset to be Disposed
   (Need approval by the Board of Education.)

NOTE:
Please send this sheet to:
Diana Jaworski, Business Office
NEW HARTFORD CENTRAL SCHOOL DISTRICT
BUSINESS OFFICE
29 Oxford Road
New Hartford, NY 13413

MARY B. MANDEL
Assistant Superintendent
For Business Affairs
Phone: 315-624-1202
Fax: 315-624-1265

TO: Robert J. Nole
Superintendent of Schools

FROM: John McKeown
Assistant Superintendent for Business Affairs

RE: Board Agenda

DATE: September 20, 2016

Enclosed please find the Treasurer’s Reports effective August 31, 2016.

It is recommended the Board of Education accept this report at their next meeting.

JM:rak
Attachments
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<th>General Fund</th>
<th>School Lunch Fund</th>
<th>Trust and Agency Fund</th>
<th>Federal Fund</th>
<th>Bus Fund</th>
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<td>$703.02</td>
<td>$0.00</td>
<td>$294,630.92</td>
<td>$0.00</td>
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<tr>
<td>Transfer Health Payments</td>
<td>$375,000.00</td>
<td>$0.00</td>
<td>$499,747.15</td>
<td>$294,630.92</td>
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<tr>
<td>Transfer Payroll</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Oneida County Unpaid School Tax</td>
<td>$0.00</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>TOTAL BALANCE &amp; RECEIPTS</td>
<td>$4,409,634.74</td>
<td>$27,492.74</td>
<td>$1,074,044.50</td>
<td>$205,407.94</td>
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<td>$0.00</td>
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<td>DISBURSEMENTS FOR PERIOD</td>
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<td>TOTAL CASH ACCOUNT BALANCE</td>
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<td>$27,492.74</td>
<td>$573,963.13</td>
<td>$198,728.23</td>
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<tr>
<td>BANK RECONCILIATION:</td>
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<tr>
<td>CHECKING ACCOUNT BANK BALANCE</td>
<td>$781,611.39</td>
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<td>$575,811.05</td>
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<tr>
<td>LESS OUTSTANDING CHECKS/EFT</td>
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<td>$0.00</td>
<td>$1,847.92</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>RECEIPTS/ADJUSTMENTS IN TRANSIT</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>NET CHECKING ACCOUNT BALANCE</td>
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<td>INTEREST ACCOUNT BANK BALANCE</td>
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<td>$0.00</td>
<td>$0.00</td>
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<td>$0.00</td>
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<tr>
<td>ADJUSTMENTS IN TRANSIT</td>
<td>$1,869,643.71</td>
<td>$27,492.74</td>
<td>$573,963.13</td>
<td>$198,728.23</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL AVAILABLE CASH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEMORARY INVESTMENTS</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL AVAILABLE CASH PLUS TEMPORARY INVESTMENTS</td>
<td>$1,869,643.71</td>
<td>$27,492.74</td>
<td>$573,963.13</td>
<td>$198,728.23</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

THIS IS TO CERTIFY THAT THE ABOVE CASH BALANCES ARE IN AGREEMENT WITH THE BANK STATEMENTS AS RECONCILED.

TREASURER OF THE SCHOOL DISTRICT

RECEIVED BY THE BOARD OF EDUCATION AND ENTERED AS PART OF THE MINUTES OF THE BOARD MEETING HELD:

CLERK OF THE BOARD OF EDUCATION
## AUGUST OUTSTANDING

### GENERAL FUND
- Checking: 8,720.85
- Excellus EFT: 8,756.79

**Total: 17,477.64**

### SCHOOL LUNCH FUND
- Checking: 0.00

**Total: 0.00**

### TRUST & AGENCY FUND
- T&A Checking: 125.97
- Scholarship Checking: 650.00
- Payroll Checking: 154.23
- Flex Spending EFT: 917.72

**Total: 1,847.92**

### FEDERAL/SPECIAL FUND
- Checking: 0.00

**Total: 0.00**

### BUS FUND
- Checking: 0.00

**Total: 0.00**

### CAPITAL FUND
- Checking: 0.00

**Total: 0.00**
<table>
<thead>
<tr>
<th>Payroll Date</th>
<th>Check #</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/1/2016</td>
<td>75503</td>
<td>154.23</td>
</tr>
</tbody>
</table>

$ 154.23
## STATE OF NEW YORK
### DEPARTMENT OF AUDIT AND CONTROL
#### DIVISION OF MUNICIPAL AFFAIRS

**District:** New Hartford  
**County:** Onondaga

### MONTHLY FINANCIAL STATEMENT ON EXTRACURRICULAR ACTIVITY FUNDS

#### PERRY JUNIOR HIGH SCHOOL

<table>
<thead>
<tr>
<th>Fund</th>
<th>Balance</th>
<th>Receipts</th>
<th>BAL + REC</th>
<th>Payments</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Art Club</td>
<td>$394.31</td>
<td>$0.00</td>
<td>$394.31</td>
<td>$0.00</td>
<td>$394.31</td>
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<tr>
<td>Builder's Club</td>
<td>$295.90</td>
<td>$0.00</td>
<td>$295.90</td>
<td>$0.00</td>
<td>$295.90</td>
</tr>
<tr>
<td>Freshman Class</td>
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<td>$3,830.94</td>
<td>$0.00</td>
<td>$3,830.94</td>
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<tr>
<td>Janus</td>
<td>$23.73</td>
<td>$0.00</td>
<td>$23.73</td>
<td>$0.00</td>
<td>$23.73</td>
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<td>Latin Club</td>
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<td>Perry Jazz Band</td>
<td>$22.39</td>
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<td>$22.39</td>
<td>$0.00</td>
<td>$22.39</td>
</tr>
<tr>
<td>Student Council</td>
<td>$2,835.98</td>
<td>$0.00</td>
<td>$2,835.98</td>
<td>$0.00</td>
<td>$2,835.98</td>
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<tr>
<td>Veteran's Club</td>
<td>$5.99</td>
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<td>$5.99</td>
<td>$0.00</td>
<td>$5.99</td>
</tr>
<tr>
<td>World Languages Club</td>
<td>$15.98</td>
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<td>$15.98</td>
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<td>$15.98</td>
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<td>Yearbook</td>
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<td>$2,923.18</td>
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<td>$2,923.18</td>
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<tr>
<td>PAL2PAL</td>
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<td>$0.00</td>
<td>$165.52</td>
<td>$0.00</td>
<td>$165.52</td>
</tr>
</tbody>
</table>

**TOTAL**  
$10,884.69  
$0.00  
$10,884.69  
$0.00  
$10,884.69

---

Signed:  
Central Treasurer:  
9-8-16

Auditor:  
Principal:  
9-8-16

---

8/1/16 through 8/31/16
**SUMMARY OF ACCOUNTS**

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Type</th>
<th>Current Balance ($)</th>
<th>Interest Rate (%)</th>
<th>APY (%)</th>
<th>Interest YTD ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>xxxxxxx0840</td>
<td>Public Funds Checking</td>
<td>10,884.69</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Public Funds Checking - xxxxxxx0840

#### Account Summary

<table>
<thead>
<tr>
<th>Beginning Balance ($)</th>
<th>Deposits ($)</th>
<th>Interest Paid ($)</th>
<th>Withdrawals ($)</th>
<th>Service Charge ($)</th>
<th>Ending Balance ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10,884.69</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>10,884.69</td>
</tr>
</tbody>
</table>

#### Transactions by Date

**Posting:**

**Date:**

**Transaction Description:**

**Debit (-$):**

**Credit (+$:**

**Balance ($):**

NO ACTIVITY
The Following Information Applies to your Deposit Accounts:

In Case of Errors or Questions About Your Electronic Transfers
Telephone us at (716) 625-7600 or 1-800-421-0004 or
Write us at First Niagara Bank, Deposit Operations Dept.,
PO BOX 886, Lockport, NY 14095-0886,
as soon as you can, if you think your statement or receipt is
wrong or if you need more information about a transfer listed
on the statement or receipt. We must hear from you no later
than 60 days after we sent the FIRST statement on which
the problem or error appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are
unhappy about, and explain as clearly as you can
why you believe it is an error or why you need
more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and correct any error
promptly. If we take more than 10 business days to do this,
we will credit your account for the amount you think is in error;
so that you will have the use of the money during the time it
takes us to complete our investigation.

Deposit Account Reconciliation Worksheet

The following form can be used to help you reconcile your account balance from this statement with your account register:
- Mark off on your most recent account record all deposits and
  withdrawals appearing on this statement.
- Enter all transfers, automatic deposits or automatic payments in
  your account record.
- Be sure to include any interest or dividends earned, which are
  listed on this statement.

1. Input the ending balance from this statement: $1084.67
2. List deposits and credits from your register, which are not listed on this statement:
   Date          Amount
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________

3. Subtotal by adding lines 1 and 2: $200.00
4. List outstanding checks, transfers withdrawals or
   purchases that do not appear on this statement:
   Date          Amount
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________
   ________________________________

5. Subtract 4 from 3, which should match your
   register balance: $884.67

If your account does not balance — check the following carefully:

☐ Is each check/find in your register entered correctly?
☐ Do the amounts of deposits in your checkbook agree with this statement?
☐ Have all checks been deducted from your register balance?
☐ Have you deducted all bank charges from your register balance?
☐ Have you added interest earned on your account?
☐ Have you transcribed the correct balance forward for each register page?
☐ Have you checked all additions and subtractions in your register?

THE FOLLOWING INFORMATION APPLIES TO YOUR LINE OF CREDIT ACCOUNTS:

DAILY BALANCE METHOD AND INTEREST CHARGED. We determine the balance to
which a daily periodic rate is applied for any day by computing all outstanding advances at
the end of that day by adding to the balance of your account at the beginning of that day all
advances posted to your account that day and subtracting from the sum resulting from the
addition all payments and other credits posted to your account that day and all interest
charges and other charges included in the balance of your account at the application of
the payments and other credits to items included in the balance of your account. The
Balance Subject to Interest charges shown on the front may be multiplied by first the Days
in Billing Cycle shown on the front and then by the Daily Periodic Rate shown on the front
to determine the Interest Charged shown on the front.

CREDITING OF PAYMENTS. To ensure that your payment is credited to your account the
same day we receive it, it must be (a) made in United States funds in cash delivered in
person or by check or money order payable to our order, (b) accompanied by the payment
slip included with this statement or your line of credit account number, and (c) received by
us at any of our offices by 5:00 p.m. on any day Monday through Friday that is not a legal
holiday.

DISPUTED AMOUNT. You are not required to pay any specific amount you have properly
reported to us as disputed pending our compliance with applicable law.

BILLING RIGHTS SUMMARY

In Case of Errors or Questions about Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your
bill, write us on a separate sheet at First Niagara Bank, Attention: Loan Servicing, P.O. Box
514, Lockport, NY 14095-0514, as soon as possible. We must hear from you no later than
60 days after we sent you the first bill on which the error or problem appeared. You can
telephone us at (716) 625-7600 or 1-800-421-0004, but doing so will not preserve your
rights.

In your letter, please give us the following information — (1) your name and account
number, (2) the dollar amount of the suspected error, (3) a description of the error and (4)
explain, if you can, why you believe there is an error. If you need more information, describe
the item you are unsure about.

You do not have to pay any amount in question while we are investigating; but you are still
obligated to pay the parts of your bill that are not in question. While we investigate your
question, we cannot report you as delinquent or take any action to collect the amount you
question.

PAYMENT INSTRUCTIONS

Please detach the coupon portion of this statement and mail payment to the address below.
DO NOT SEND cash. Please do not include other correspondence with your
payment.

Mail Payment to:
First Niagara Bank, N.A.
PO BOX 28
Buffalo, NY 14240-0028

Mail Correspondence to:
First Niagara Bank, N.A.
Loan Servicing
PO Box 514
Lockport, NY 14095-0514

For Billing Inquiries by Phone:
Customer Contact Center
Toll-Free: 1-800-421-0004
Website Address:
www.firstniagara.com

IMPORTANT NOTICE ABOUT ELECTRONIC CHECK CONVERSION

When you provide a check as payment, you authorize us to use information from your
check to make a one-time electronic funds transfer from your account. In certain
circumstances, such as technical or processing reasons, we may process your payment as
a check transaction. When we use information from your check to make an electronic
funds transfer, funds may be withdrawn from your account as soon as the same day your
payment is received, and you will not receive your check back.

IMPORTANT CREDIT REPORTING NOTIFICATION

We may report information about your account to credit bureaus. Late payments or other
defaults on your account may be reflected in your credit report. You have the right to
request the accuracy of information that we have reported by calling us at 1-800-421-0004
You have the right to request the accuracy of information that we have reported by calling us at 1-800-421-0004
or writing to us at the address above and describing the specific information that is
inaccurate or in dispute. Please include your name, account number, and dollar amount of
the suspected error.

NOTICE OF AVAILABILITY OF HOMEOWNERSHIP COUNSELING

(for real-estate secured loans)

The Department of Housing and Urban Development (HUD) offers counseling for
Homeowners whose mortgage loans have become delinquent. This counseling could help
you avoid foreclosure and you are urged to seek it. To find a Counseling Agency near you,
please call 1-800-569-4287. You may also visit HUD's website at www.hud.gov.
# FINANCIAL STATEMENT FOR
# HIGH SCHOOL EXTRACLASSROOM ACTIVITY FUND
# MONTH ENDING AUGUST 31, 2016

<table>
<thead>
<tr>
<th>ACCOUNT</th>
<th>BALANCE</th>
<th>RECEIPTS</th>
<th>BAL + REC</th>
<th>PAYMENTS</th>
<th>BALANCE</th>
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<tbody>
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<td>JEDEDIAC</td>
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<tr>
<td>MODEL UN</td>
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</tr>
<tr>
<td>SJE</td>
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<td>0.00</td>
<td>72.94</td>
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<tr>
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<td>426.86</td>
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<tr>
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<tr>
<td>TRI M CLUB</td>
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<td>529.19</td>
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<tr>
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<td>0.00</td>
<td>588.49</td>
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<td>588.49</td>
</tr>
</tbody>
</table>

**TOTAL**                     | 68138.84 | 0.00     | 68138.84  | 0.00     | 68138.84 |

**DATE:** 9/31/16

**SIGNATURE:** (Principal)

**Darlene V. Dunn**

(Central Treasurer)
A lot More Earning, a lot Less Spending.
Banking is more than just paying bills and socking away a few extra dollars for a rainy day.
It's about planning for life - for moments big and small. We'll be with you every step of the way.
Visit us at firstniagara.com

SUMMARY OF ACCOUNTS

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Type</th>
<th>Current Balance ($)</th>
<th>Interest Rate (%)</th>
<th>APY (%)</th>
<th>Interest YTD ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>x000000832</td>
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<td>68,297.84</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Public Funds Checking - x000000832

Account Summary from 07/30/16 Through 08/31/16

<table>
<thead>
<tr>
<th>Beginning Balance ($)</th>
<th>Deposits ($)</th>
<th>Interest Paid ($)</th>
<th>Withdrawals ($)</th>
<th>Service Charge ($)</th>
<th>Ending Balance ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>68,321.84</td>
<td>0.00</td>
<td>0.00</td>
<td>24.00</td>
<td>0.00</td>
<td>68,297.84</td>
</tr>
</tbody>
</table>

Transactions by Date

<table>
<thead>
<tr>
<th>Posting Date</th>
<th>Transaction Description</th>
<th>Debit (-$)</th>
<th>Credit (+$)</th>
<th>Balance ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/12</td>
<td>Check Num 1664 ✓</td>
<td>24.00</td>
<td></td>
<td>68,297.84</td>
</tr>
</tbody>
</table>

Checks in Order

<table>
<thead>
<tr>
<th>Check Number</th>
<th>Date</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1664</td>
<td>08/12</td>
<td>24.00</td>
</tr>
</tbody>
</table>
The Following Information Applies to Your Deposit Accounts:

In Case of Errors or Questions About Your Electronic Transfers
Telephone us at (716) 625-7600 or 1-800-421-0004 or
Write us at First Niagara Bank, Deposit Operations Dept.,
PO BOX 855, Lockport, NY 14095-0855,
as soon as you can, if you think your statement or receipt is
wrong or if you need more information about a transfer listed
on the statement or receipt. We must hear from you no later
than 60 days after we sent the FIRST statement on which the
problem or error appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are
unsure about, and explain as clearly as you can
why you believe it is an error or why you need
more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error
promptly. If we take more than 10 business days to do this,
we will credit your account for the amount you think is in error;
so that you will have the use of the money during the time it
takes us to complete our investigation.

Deposit Account Reconciliation Worksheet

The following form can be used to help you reconcile your account
balance from this statement with your account register:

- Enter all transfers, automatic deposits or automatic payments
  in your account record.
- Be sure to include any interest or dividends earned, which
  are listed on this statement.

1. Input the ending balance from this statement: 6829.78
2. List deposits and credits from your register, which
   are not listed on this statement:

   Date   Amount

   ____________  _
   ____________  _
   ____________  _
   ____________  _
   ____________  _
   ____________  _
   ____________  _
   ____________  _
   ____________  _

   3. Subtract by adding lines 1 and 2: 5
   4. List outstanding checks, transfers
      withdrawals or
      purchases that do not appear on this statement:

      Date   Amount

      ____________  _
      ____________  _
      ____________  _
      ____________  _
      ____________  _
      ____________  _
      ____________  _

      5. Subtract 4 from 3 which should match your
         register balance: 6628.97

If your account does not balance - check the following carefully:

1. If each check debited in your register entered correctly:
2. Do the amounts of deposits in your checkbook agree with this statement?
3. Have all checks been deducted from your register balance?
4. Have you deducted all bank charges from your actual balance?
5. Have your added interest earned on your account?
6. Have you transcribed the correct balance forward on each register page?
7. Have you checked all additions and deductions in your register?

The Following Information Applies to your Line of Credit Accounts:

DAILY BALANCE METHOD AND INTEREST CHARGED. We determine the balance to
which a daily periodic rate is applied for any day by computing all outstanding advances
at the end of that day by adding to the balance of your account at the beginning of that day all
advances posted to your account that day and subtracting from the sum resulting from the
addition all payments and other credits posted to your account that day and all interest
charges and other charges included in the balance of your account after the application of
the payments and other credits to items included in the balance of your account. The
Balance Subject to Interest charges shown on the front may be multiplied by first the Days
in Billing Cycle shown on the front and then by the Daily Periodic Rate shown on the front
to determine the Interest Charged shown on the front.

CREDITING OF PAYMENTS. To ensure that your payment is credited to your account the
same day we receive it, it must be (a) made in United States funds in cash delivered in
person or by check or money order payable to our order, (b) accompanied by the payment
stub included with this statement or your line of credit account number, and (c) received by
us at any of our offices by 5:00 p.m. on any day Monday through Friday that is not a legal
holiday.

DISPUTED AMOUNT. You are not required to pay any specific amount you have properly
reported to us as disputed pending our compliance with applicable law.

BILLING RIGHTS SUMMARY

In Case of Errors or Questions about Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your
bill, write us on a separate sheet at First Niagara Bank, Attention: Loan Servicing, P.O. Box
514, Lockport, NY 14095-0514, as soon as possible. We must hear from you no later than
60 days after we sent you the first bill on which the error or problem appeared. You can
telephone us at (716) 625-7600 or 1-800-421-0004, but doing so will not preserve your
rights.

In your letter, please give us the following information – (1) your name and account
number, (2) the dollar amount of the suspected error, (3) a description of the error and (4)
explain, if you can, why you believe there is an error. If you need more information, describe
the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still
obligated to pay the parts of your bill that are not in question. While we investigate your
question, we cannot report you as delinquent or take any action to collect the amount you
question.

PAYMENT INSTRUCTIONS

Please detach the coupon portion of this statement and mail payment to the address
below. DO NOT SEND cash. Please do not include other correspondence with your
payment.

Mail Payment to:
First Niagara Bank, N.A.
PO BOX 28
Buffalo, NY 14240-0028

Mail Correspondence to:
First Niagara Bank, N.A.
Loan Servicing
PO Box 514
Lockport, NY 14095-0514

For Billing Inquiries by Phone: Customer Serviced Center
toll Free - 1-800-421-0004
Website Address:
www.FirstNiagara.com

IMPORTANT NOTICE ABOUT ELECTRONIC CHECK CONVERSION

When you provide a check as payment, you authorize us to use information from your
check to make a one-time electronic funds transfer from your account. In certain
circumstances, such as technical or processing reasons, we may process your payment as
a check transaction. When we use information from your check to make an electronic
funds transfer, funds may be withdrawn from your account as soon as the same day your
payment is received, and you will not receive your check back.

IMPORTANT CREDIT REPORTING NOTIFICATION

We may report information about your account to credit bureaus. Late payments or other
activities on your account may be reflected in your credit report. You have the right to
inquire as to the accuracy of information that we have reported at 1-800-421-0004 or
writing to us at the address above and describing the specific information that is
inaccurate or in dispute. Please include your name, account number, and dollar amount of
the suspected error.

NOTICE OF AVAILABILITY OF HOMEOWNERSHIP COUNSELING

For (real estate secured loans)

The Department of Housing and Urban Development (HUD) offers counseling for
Homeowners whose mortgage loans have become delinquent. This counseling could help
you avoid foreclosure and you are urged to seek it. To find a Counseling Agency near you,
please call 1-800-569-4287. You may also visit HUD’s website at www.hud.gov.
TO: Robert J. Nole
Superintendent of Schools

FROM: John McKeown
Assistant Superintendent for Business Affairs

RE: Board Agenda

DATE: September 19, 2016

I am enclosing the Budget Transfers effective August 31, 2016.

These transfers will be presented to the Budget and Finance Committee at their September 27, 2016 meeting and it is recommended the Board of Education approve them at their October 4, 2016 next meeting.

JM: rak
Attachments
<table>
<thead>
<tr>
<th>TO ACCOUNT#</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
<th>FROM ACCOUNT#</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1620.450</td>
<td>Operations and Maintenance</td>
<td></td>
<td>A2110.130</td>
<td>50,000.00</td>
</tr>
<tr>
<td></td>
<td>Materials &amp; Supplies</td>
<td>50,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><em>Set aside funds (encumbered) for the remainder of the year</em></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><em>for unanticipated emergency repairs</em></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A2250.400</td>
<td>Disability Program</td>
<td></td>
<td>A2110.130</td>
<td>3,500.00</td>
</tr>
<tr>
<td></td>
<td>Contractual</td>
<td>3,500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><em>Increase in contractual special needs related services</em></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>