Regular Meeting of the Board of Education
Perry Jr. High School Library
Tuesday, October 6, 2015
7:00 P.M.

The Perry Jr. High School PTA 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
   - Perry Jr. High School Musical Performance
   - Perry Jr. High Students for Justice and Equality Presentation

4. Approval of Minutes
   - Regular Meeting of September 22, 2015

5. Correspondence and Communications

6. Board Committee Reports

7. New Business
A. Personnel
   1. Resignations
      a. It is recommended that the resignation of Natasha Homa from
         the position of Jr. High Yearbook Co-Advisor be accepted, effective
         September 1, 2015.

      b. It is recommended that the resignation of Kim Shaheen from
         the position of school monitor be accepted, effective September 10, 2015.

      c. It is recommended that the resignation of Linda Mundrick from the
         position of school monitor be accepted, September 18, 2015.
7. New Business – Personnel – Resignations (cont’d.)

d. It is recommended that the resignation of Barbara Kivela from the position of school monitor be accepted, with regret, effective September 18, 2015.

2. Appointments

a. Co-Advisor

It is recommended that Gregory Saposki be appointed to the position of Jr. High Yearbook Co-Advisor for the 2015-2016 school year.

b. Bus Driver

It is recommended that Tammy Lewandrowski be appointed to the position of bus driver, effective October 7, 2015.

c. Coaches

It is recommended that the following coaches be appointed for the winter 2015-2016 season:

**Boys Basketball**

John Randall  Head Varsity  
Andy Goodelle  Assistant Varsity  
Anthony Malta  Head JV  
Mark Stappenbeck  Head 8th Grade  
Scott Morris  Head 7th Grade

**Boys Swimming**

Mark McFarland  Head Varsity

**Ice Hockey**

Carson Cunningham  Head Varsity  
Michael Tesak  Assistant Varsity

**Wrestling**

David Caruso  Head Varsity  
Ryan McNerney  Head JV
7. New Business – Personnel – Appointments – Coaches (cont’d.)

**Boys Bowling**

Steve Romanow  Head Varsity  
Matt Romanow  Unpaid Volunteer  

**Indoor Track (Coed)**

Peter Anderson  Head Varsity  
Jeremy West  Assistant Varsity  

**Girls Bowling**

Joe Hughes  Head Varsity  

**Girls Basketball**

Krista Circelli  Assistant Varsity  
Meghan Prue  Head JV  
Ed Prue  Head 8th Grade  

**Volleyball**

Olivia Deck  Head JV  

**Cheerleading**

Betsy Sinisgalli  Head Varsity  

B. Insight House Service Agreement – HYPE Program

It is recommended that the service agreement with the Insight House for the HYPE Program for the 2015-2016 school year be approved.

C. Treasurer’s Report

It is recommended that the August 31, 2015 Treasurer’s Report be accepted.

D. Budget Transfers

It is recommended that the August 31, 2015 Budget Transfers be approved.
8. Other Business
   - Legislative Update and Ongoing Board Strategy

9. Adjournment
MEMBERS PRESENT: Ms. Coombs, Mr. Fiemma, Mr. Jadhon (arrived at 7:26 p.m.), Ms. King, Mr. Piotrowski, Mr. Stephens

EXCUSED: Ms. Philipson

OTHERS PRESENT: Mr. Nole, Mr. Hyde, Ms. Mandel, and Ms. Heil

The meeting was called to order at 7:01 p.m. by Board President, Mr. Piotrowski

Pledge of Allegiance

Recognition of Visitors and Delegations

A congratulatory presentation was made to the boys' varsity golf team for winning the Section III Championship in 2015.

The Board recognized Boy Scouts Kyle, Leon and Rocco, from Troop 4 who were present as part of the requirement for a merit badge in citizenship and community.

Director of Technology, CJ Amarosa presented a technology update for the Board.

Approval of Minutes – 9/8/15

Mr. Fiemma moved and Ms. King seconded that the minutes from the September 8, 2015 Board of Education meeting be approved.

Ayes 6, nays 0, motion carried.

Correspondence and Communications

Mr. Nole pointed out to the Board that there was an addendum to this meeting’s agenda. He also distributed information regarding an app for the New York State School Boards Association Annual Convention in October.

Board Committee Reports

Buildings, Grounds & Transportation Committee – 9/8/15

Mr. Fiemma reported: The committee received a safety update from Mr. Banek and they discussed AED sign location. Mrs. Mandel reviewed the results of the School Safety Officer survey with the committee and the focus/theme “see something/say something” was also discussed. Mr. Fiemma provided the committee with an update on the LED scoreboard and the fundraising efforts already in place by the Foundation. The committee, along with several additional Board of Education members, then toured Bradley Elementary, the Senior High School and the Transportation Garage.
Staffing & Curriculum Committee – 9/10/15

Mr. Flemma reported: Mr. Hyde presented the district initiatives. The committee received the curriculum cycle calendar and the Staffing and Curriculum Committee calendar. Opening Day was discussed and the committee received information on the summer curriculum alignment process.

New Business

A. Personnel

1. Appointments

   a. Substitute Teacher List

      Mr. Stephens moved and Ms. King seconded that the following be appointed to the per diem substitute teacher list:

      | Name          | Certification    |
      |---------------|------------------|
      | Shaun Hadity  | Physical Education|
      | Bridgette Avery| Childhood Education (1-6) |
      | Lena Brock    | Uncertified      |

      Ayes 6, nays 0, motion carried.

   b. Coaches

      Mr. Flemma moved and Ms. King seconded that the following coaches be appointed for the 2015 fall sports season:

      | Name          | Sport                        |
      |---------------|------------------------------|
      | Michael Barr  | Unpaid Volunteer Asst. Varsity Football |
      | Shaun Hadity | Unpaid Volunteer Girls Modified Soccer |

      Ayes 6, nays 0, motion carried.
B. NYSSBA Voting Delegate/Alternate

Mr. Jadhon moved and Mr. Flemma seconded that the following be appointed as voting delegate and alternate at the 2015 New York State School Boards Association's Annual Convention:

Beth Coombs  Delegate
Pam King  Alternate

Ayes 6, nays 0, motion carried.

C. Vocational Services Contract

Ms. Coombs moved and Ms. King seconded that the contract with The Kelberman Center for vocational services for the 2015-2016 school year be approved.

Ayes 6, nays 0, motion carried.

D. Budget Transfers

Ms. King moved and Mr. Flemma seconded that the July 31, 2015 Budget Transfers be approved.

Ayes 6, nays 0, motion carried.

Other Business

Legislative Update and Ongoing Board Strategy

- OMH – SBI General Membership Meeting with Regent Bottar – 9/17/15

Mr. Flemma reported: The following topics were discussed at a meeting with Regent Bottar held at OHM BOCES on September 17, 2015: the authority of the Board of Regents, APPR, Common Core and the implementation of shorter spring state assessments.

EXECUTIVE SESSION

Mr. Jadhon moved and Mr. Flemma seconded that the Board go into Executive Session at 8:12 p.m. for the purpose of discussing collective negotiations with the New Hartford Teachers' Association and the employment history of a particular person.

Ayes 6, nays 0, motion carried.
The Board unanimously agreed to go out of Executive Session at 9:40 p.m.

Adjournment

Mr. Jadhon moved and Mr. Flemma seconded that the meeting be adjourned at 9:45 p.m.

Ayes 6, nays 0, motion carried.

Respectfully submitted,

Betty Heil, Clerk
To: Mr. Robert Nole

From: Dr. Keith T. Levatino

Re: Perry Jr. High Yearbook Co-Advisor Recommendation

Date: September 17, 2015

A committee of Mrs. LoRe, Mrs. Relyea, and myself interviewed two candidates for the position of Perry Junior High yearbook Co-Advisor to replace Ms. Natasha Homa who has resigned. At this time I would like to recommend Mr. Gregory Spososki for the position of Co-Advisor of the Perry Junior High Yearbook.

Mr. Spososki has previous experience as a yearbook advisor. He formally was the yearbook advisor at Mohawk Central School for 9 years. Mr. Spososki is enthusiastic and I have full confidence in his ability to help Mrs. LoRe make the Perry Junior High Yearbook extremely rewarding for all of the students who participate.

Please contact me with any questions.
NAME: Tammy Lewandrowski

ADDRESS:

EFFECTIVE DATE OF PROBATIONARY APPOINTMENT: October 7, 2015

HOURLY RATE: $13.00

JOB TITLE: bus driver

CIVIL SERVICE TITLE:

SCHOOL TITLE (if different):

SCHOOL BUILDING ASSIGNMENT: Transportation

REPLACEMENT FOR: Brian Mathews

HOURS PER DAY: 4.25 per day

BACKGROUND: Ms. Lewandrowski was approved as a substitute driver in September 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

**BASKETBALL – BOYS**
Head Varsity  John Randall
Assistant  Andy Goodelle
JV Coach  Anthony Malta
8th Grade  Mark Stappenbeck
7th Grade  Scott Morris

**SWIMMING – BOYS**
Head Varsity Coach  Mark McFarland

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

**WRESTLING**
Varsity  David Caruso
JV Coach  Ryan McNerney

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

**INDOOR TRACK (COED)**
Head Varsity  Peter Anderson
Assistant  Jeremy West

**BOWLING – GIRLS**
Varsity  Joe Hughes

**BASKETBALL – GIRLS**
Varsity Assistant  Krista Circelli
JV Coach  Meghan Prue
8th Grade  Ed Prue

**VOLLEYBALL**
JV Coach  Olivia Deck

**CHEERLEADING**
Varsity  Betsy Sinisgalli

10.6.2015 BOE MTG
## COACHING CERTIFICATIONS - WINTER 2015 - 2016

<table>
<thead>
<tr>
<th>COACH</th>
<th>DOH</th>
<th>1ST AID</th>
<th>CPR</th>
<th>Phil/Prin.</th>
<th>Hith Sci</th>
<th>Theory/Tech</th>
<th>Child Abuse</th>
<th>Viol Prev</th>
<th>CertTeach</th>
<th>Temp Lic</th>
<th>DASA</th>
<th>Conc Mgmt</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SPORT:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>BASKETBALL-BOYS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Randall, John</td>
<td>Oct-00</td>
<td>exp 8/17</td>
<td>exp 8/17</td>
<td>Sep-13</td>
<td>Nov-03</td>
<td>Sep-13</td>
<td>Sep-13</td>
<td>Sep-13</td>
<td>n/a</td>
<td>x</td>
<td>Dec-13</td>
<td>exp 2/17</td>
</tr>
<tr>
<td>Goodelle, Andy</td>
<td>Oct-03</td>
<td>exp 6/17</td>
<td>exp 6/17</td>
<td>Sep-13</td>
<td>Sep-13</td>
<td>Sep-13</td>
<td>x</td>
<td>x</td>
<td>n/a</td>
<td>x</td>
<td>exp 9/16</td>
<td></td>
</tr>
<tr>
<td>Malta, Tony</td>
<td>Oct-07</td>
<td>exp 6/17</td>
<td>exp 6/17</td>
<td>Jun-08</td>
<td>Jun-08</td>
<td>Jun-08</td>
<td>Sep-13</td>
<td>Sep-13</td>
<td>n/a</td>
<td>x</td>
<td>Oct-14</td>
<td>exp 6/16</td>
</tr>
<tr>
<td>Morris, Scott</td>
<td>Oct-15</td>
<td>exp 9/17</td>
<td>exp 9/17</td>
<td>Sep-10</td>
<td>TBC</td>
<td>TBC</td>
<td>x</td>
<td>x</td>
<td>n/a</td>
<td>x</td>
<td>exp 9/17</td>
<td></td>
</tr>
<tr>
<td><strong>SPORT:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>SWIMMING</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>McFarland, Mark</td>
<td>Oct-09</td>
<td>exp 6/17</td>
<td>exp 6/17</td>
<td>Aug-10</td>
<td>Aug-10</td>
<td>Aug-10</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>n/a</td>
<td>x</td>
<td>exp 8/16</td>
</tr>
<tr>
<td><strong>SPORT:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>ICE HOCKEY</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cunningham, Carson</td>
<td>Oct-14</td>
<td>exp10/16</td>
<td>exp10/16</td>
<td>Jul-11</td>
<td>Jun-11</td>
<td>Jul-11</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>n/a</td>
<td>x</td>
<td>exp 9/16</td>
</tr>
<tr>
<td>Tesak, Mike</td>
<td>Mar-06</td>
<td>exp 2/17</td>
<td>exp 2/17</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>PE</td>
<td>n/a</td>
<td>x</td>
<td>exp 8/16</td>
</tr>
<tr>
<td><strong>SPORT:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>WRESTLING</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Caruso, Dave</td>
<td>Oct-11</td>
<td>exp 6/16</td>
<td>exp 6/16</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>PE</td>
<td>n/a</td>
<td>x</td>
<td>exp 3/16</td>
</tr>
<tr>
<td>McNerney, Ryan</td>
<td>Oct-14</td>
<td>exp10/16</td>
<td>exp10/16</td>
<td>TBC</td>
<td>TBC</td>
<td>TBC</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>n/a</td>
<td>x</td>
<td>exp 10/16</td>
</tr>
<tr>
<td><strong>SPORT:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>BOWLING-BOYS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td>Start</td>
<td>Exp Start</td>
<td>Exp End</td>
<td>Month</td>
<td>Date</td>
<td>Month</td>
<td>Date</td>
<td>Month</td>
<td>Date</td>
<td>Month</td>
<td>Date</td>
<td>Month</td>
</tr>
<tr>
<td>------------------</td>
<td>-------</td>
<td>-----------</td>
<td>---------</td>
<td>-------</td>
<td>------</td>
<td>-------</td>
<td>------</td>
<td>-------</td>
<td>------</td>
<td>-------</td>
<td>------</td>
<td>-------</td>
</tr>
<tr>
<td>Romanow, Steve</td>
<td>Oct-02</td>
<td>exp 6/17</td>
<td>exp 6/17</td>
<td>Nov-02</td>
<td>TBC</td>
<td>Nov-02</td>
<td>TBC</td>
<td>Sep-13</td>
<td>Sep-13</td>
<td>n/a</td>
<td>x</td>
<td>Feb-14</td>
</tr>
<tr>
<td>Romanow, Matt</td>
<td>Oct-15</td>
<td>exp 9/17</td>
<td>exp 9/17</td>
<td>TBC</td>
<td>TBC</td>
<td>TBC</td>
<td>TBC</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>n/a</td>
<td>x</td>
</tr>
<tr>
<td><strong>SPORT:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>INDOOR TRACK</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anderson, Pete</td>
<td>Oct-10</td>
<td>exp10/16</td>
<td>exp10/16</td>
<td>Apr-11</td>
<td>May-11</td>
<td>Mar-11</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>n/a</td>
<td>x</td>
<td>exp 9/16</td>
</tr>
<tr>
<td>West, Jeremy</td>
<td>Aug-10</td>
<td>exp 6/17</td>
<td>exp 6/17</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>PE</td>
<td>n/a</td>
<td>x</td>
<td>exp 7/16</td>
<td></td>
</tr>
<tr>
<td><strong>SPORT:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>BOWLING-GIRLS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hughes, Joe</td>
<td>Oct-09</td>
<td>exp 9/17</td>
<td>exp 9/17</td>
<td>Aug-10</td>
<td>Aug-10</td>
<td>Aug-10</td>
<td>Sep-13</td>
<td>Sep-13</td>
<td>n/a</td>
<td>x</td>
<td>Oct-14</td>
<td>exp 9/16</td>
</tr>
<tr>
<td><strong>SPORT:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>BASKETBALL - GIRLS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Circelli, Krista</td>
<td>Dec-14</td>
<td>exp12/16</td>
<td>exp12/16</td>
<td>TBC</td>
<td>TBC</td>
<td>TBC</td>
<td>TBC</td>
<td>x</td>
<td>x</td>
<td>SocWork</td>
<td>n/a</td>
<td>x</td>
</tr>
<tr>
<td>Prue, Ed</td>
<td>Aug-89</td>
<td>exp 8/17</td>
<td>exp 8/17</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>x</td>
<td>PE</td>
<td>n/a</td>
<td>x</td>
<td>exp 8/16</td>
<td></td>
</tr>
<tr>
<td><strong>SPORT:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>VOLLEYBALL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>SPORT:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CHEERLEADING</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sinisgalli, Betsy</td>
<td>Aug-10</td>
<td>exp 8/16</td>
<td>exp 8/16</td>
<td>TBC</td>
<td>TBC</td>
<td>TBC</td>
<td>TBC</td>
<td>Aug-14</td>
<td>Aug-14</td>
<td>n/a</td>
<td>x</td>
<td>Oct-14</td>
</tr>
</tbody>
</table>
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: John Randall

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

Certification Status: FA/CPR/AED

Salary Justification: Step 28 Coach Salary Scale 14%
Approximately $6,713

10.2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Andrew Goodelle

Position: Coach – Assistant Boys’ Varsity Basketball

Educational Background: New Hartford High School Graduate
BA – Utica College
MSE – SUNY Cortland

Experience: 1993 – 03 Basketball Coach Holland Patent: 2 yr. Varsity, 3 yr. JV, 3 yr. Freshman, 1 yr. 8th grade, 1 yr. 7th grade
2003-08 – Asst. B V Basketball Coach- New Hartford CSD
2009-2010 – Present Asst. B. V. Basketball Coach NHCSDD

Certification Status: FA/AED/CPR
NYS Permanent Teacher Certification

Salary Justification: Step 17 Coach Salary Scale 7
Approximately $3,357

10.2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Anthony Malta

Position: Coach: Boys' JV Basketball

Educational Background: HCCC – Associate of Science - Accounting

Experience: 9 yr – CYO Basketball
3 yr. – NH Youth Basketball
2007-2011 – Boys' 8th Gr. Basketball Coach NHSCd
2012 – Present – Boy's JV Coach

Certification Status: First Aid/CPR/AED
Temporary Coaches License

Salary Justification: Step 14 Coach Salary Scale 7%
Approximately $3,357

10/2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Mark Stappenbeck

Position: Coach: Boys’ 8th Grade Basketball

Educational Background: Notre Dame HS Graduate
US Navy - Retired

Experience: 2004-11 - Knights of Columbus Youth Basketball
2009 – 2013 - NH Youth Basketball
2013-2014 – Present – Boys 8th Grade Basketball NHCSU
2014 – Present – Modified Girls Softball - NHCSU

Certification Status: FA/CPR/AED

Salary Justification: Step 11 Coach Salary Scale 4%
Approximately $1,918

10.2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Scott Morris

Position: Coach: 7th Grade Boys Basketball

Replacement For: Mike Pilawa

Experience: 2 yr. Basketball Coach
            3 yr. Baseball – Little League/Adrian Post
            2010 – 2011 - Mod Baseball New Hartford CSD
            2011 - JV Football Assistant – NHSCD
            2012 – Varsity Football Assistant - NHCSGD

Certification Status: First Aid/CPR/AED

Salary Justification: Step 9 Coaching Salary Scale 5%
                      Approximately $2,313

10.2015
CC: Sheila Shaheen
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Mark McFarland

Position: Boys Varsity Swim Coach

Educational Background:
Utica College – MS Adolescence Education / BS Mathematics

Experience:
2005-06 – G Varsity Swim Coach – Whitesboro CSD
2006- 2009 – Head Soccer Coach - Waterville CSD, Utica
Raging Rhinos Soccer, Odyssey Sport Soccer Club,
Whitesboro CSD
2009 – Present Boys Varsity Swim Coach – NHCSD
2010 – G V Soccer Ass’t Coach NHCSD
2011 – 2013 – B V Ass’t Soccer Coach – NHCSD
2014 – Present B V Soccer Coach - NHCSD

Certification Status: First Aid/CPR/AED

Salary Justification:
Step 11 Coach Salary Scale 11%
Approximately $5,275

10.2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Carson Cunningham

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: First Aid/CPR/AED
Certified Teacher

Salary Justification: Step 5  Coaching Salary Scale 11
Approximately $4,726

10.2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Michael Tesak

Position: Coach: Ass’t Varsity Hockey Coach

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 Coach-NHCSD
2007 – 2011 – Head Varsity Hockey Coach - Proctor
2009 – Present – Modified Boys Lacrosse Coach – NHCSD
2005-06, 20011-12 – Volunteer Ass’t Hockey Coach – NHCSD
2014 – Present – Girls JV Soccer – NHCSD

Certification Status: First Aid/CPR/AED
Certified PE Teacher – Utica Schools

Salary Justification: Step 12 Coaching Salary Scale 7
Approximately $3,357

10.2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: David Caruso

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: First Aid/CPR/AED

Salary Justification: Step 13 Coach Salary Scale 11%
Approximately $5,275

10.2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Ryan McNerney

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

2004 – Head Varsity Coach – Wrestling – NHCSD

Certification Status: Certified Teacher
First Aid/CPR/AED

Salary Justification: Step 6 Coaching Salary Scale 6%
Approximately $2629

10.2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Steve Romanow

Position: Coach – Boys’ 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: FA/CPR/AED

Salary Justification: Step 20 Coach Salary Scale 7%

Approximately $3,357

10.2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Matt Romanow

Position: Unpaid Volunteer Coach – Boys’ Varsity Bowling

Educational Background: MS – SUNY Albany
BS – SUNY Geneseo

Certification Status: Certified Teacher

Salary Justification: Unpaid volunteer

10.2015
Name: Peter Anderson

Position: Coach: Coed Varsity Indoor Track

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

Certification Status: First Aid/CPR/AED

Salary Justification: Step 9 Coaching Salary Scale 7%
Approximately $3,238

10.2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Jeremy West

Position: Assistant Coach: COED Varsity Indoor Track

Educational Background: Student - BS Computer Science, SUNY IT

Experience: Volunteer: SUNY Oswego Relay for Life
Run for Life Children’s Marathon
2 yr. Asst. Modified Track Coach NHCS&D
2010 – 2013 Modified Cross Country Coach NHCS&D
2011-2013 – Mod G Track Coach NHCS&D
2014 – 2015 – Present - Assistant Indoor Track - NHCS&D
2014 – Present – Girls Varsity Track Coach - NHCS&D
2014 – Present – Boys Varsity Cross Country Coach - NHCS&D

Certification Status: Certified PE Teacher

Salary Justification: Step 10 Coaching Salary Scale 6%
Approximately $2,826

10.2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Joe Hughes

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: First Aid/CPR/AED
Temporary Coaches License

Salary Justification: Step 17  Coaching Salary Scale 6%
Approximately $2,877

10.2015
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Krista Circelli

Position: Assistant Coach: Varsity Girls Basketball

Replacement for: Meghan Prue

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

Experience: Varsity soccer, basketball & softball player – NHCSĐ
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 – 8th Grade Girls Basketball - NHCSĐ

Certification Status: FA/CPR/AED

Salary Justification: Step 5 Coach Salary Scale 7%
Approximately $3,008

10.2015
CC: Sheila Shaheen
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Meghan Prue

Position: JV Coach – Girls’ Basketball

Replacement for: Ed Prue

Educational Background:  
2008 NHSC Graduate
B/S Psychology – SUNY Geneseo

Experience: 2008-10 – Basketball Camp Counselor
4 yr. NH Basketball Team (TVL All-Star 2 yr.)
4 yr. SUNY Geneseo Basketball Team
2012-13 – G 8th Gr. Basketball Coach NHSCD

Certification Status: Temporary Coaches License
First Aid/CPR/CPR

Salary Justification: Step 7 Coaching Salary Scale 7%
Approximately $3,127

10.2015
CC: Sheila Shaheen
Name: Ed Prue

Position: Coach – Girls’ 8th Grade Basketball

Replacement for: Krista Circelli

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 – NHCS
2014 – 2015 – Girls JV Basketball - NHCS

Certification Status: New York State Permanent Certification
First Aid/CPR/AED

Salary Justification: Step 39 Coaching Salary Scale 10%
Approximately $4,795
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Olivia Deck

Position: Coach – JV Volleyball

Replacement for: Shawn Racioppa

Educational Background:  
BA Degree – Utica College 2015
AA Degree - MVCC

Experience:  
4 Year Volleyball player – NHCSD
2 Year Volleyball player – MVCC
2007-2009 – Volleyball scorekeeper – Utica City Schools
2011-2015 – Volleyball scorekeeper – NHCSD
2011 – Present – Volunteer Youth Volleyball - NH

Certification Status: Temporary Coaches License
First Aid/CPR/AED

Salary Justification: Step 4 Coaching Salary Scale 7%
Approximately $2,948

10.2015
CC: Sheila Shafeen
NEW HARTFORD CENTRAL SCHOOL DISTRICT

Name: Betsy Sinisgalli

Position: Coach: Varsity Cheerleading

Educational Background: MVCC Graduate – 1985 – Business Major

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

Certification Status:
First Aid/CPR/AED
Temporary Coaching License

Salary Justification:
Step 13 Coaching Salary Scale 7
Approx. $3,357

10/2015
To: Robert Nole, Superintendent

From: Allen E. Hyde, Assistant Superintendent

Subject: Recommendation to contract for services with Insight House

Date: September 15, 2015

I recommend that the District accept the 2015-2016 Service Agreement proposal submitted by the Chief Executive Officer of Insight House.

The District has a long history of effective collaboration with Insight House, and Paul Vitagliano in particular, for proposed services including: intervention counseling, student prevention assessment, group counseling, classroom presentations, assembly presentations, staff training, referral and consultation.

Insight House provides classroom presentations to students in grades 5-7 in HYPE (Helping Youth through Prevention Education). I have consulted with the principals. They are in support of this recommendation.
2015-2016 SERVICE AGREEMENT - HYPE

THIS IS AN AGREEMENT by and between Insight House Chemical Dependency Services, Inc. (hereafter referred to as “Insight House”) having its principal offices at 500 Whitesboro Street, Utica, N.Y. 13502 and New Hartford Central School District (hereafter referred to as New Hartford Schools), having its principal offices at 33 Oxford Road, New Hartford, New York 13413.

TERM OF THE AGREEMENT

The term of this agreement shall be from September 8, 2015 through June 23, 2016. Notwithstanding any other provision herein, it is mutually agreed that either party hereto may terminate this agreement, provided, however, that at least thirty (30) days prior written notice of such intention to terminate is given to the other party. The Agreement may be renewed in writing from renegotiations between both parties, prior to or after the term of this agreement. The parties hereto are under no obligation to renew this agreement or to purchase or provide any services, in whole or part, after herein provided.

SECTION II – SCOPE OF SERVICES

It is mutually agreed between Insight House and New Hartford Schools that Insight House shall provide to New Hartford Schools the following services per request by school personnel, as indicated by an “x”.

[X] Helping Youth through Prevention Education (HYPE) Program

Insight House

The same staff counselor through Insight House will be available during scheduled hours. In the event that a change in the scheduled date for services is necessary, the hours will be made up by the same counselor on a specific date cleared through the school’s counseling office. This will allow the school to plan for appropriate office space. A substitute counselor will not be sent when the primary counselor is absent, unless the extent of the absence is long-term, (i.e. maternity leave).

These services will be provided to each of the sixth grade sections at Bradley, Myles and Hughes Elementary schools, to the entire seventh grade and the entire ninth grade. Twelve sessions will be delivered to the sixth grade. Seventh and ninth grade will each be provided with six sessions. All scheduling will be agreed upon by Insight House staff and school personnel and will be delivered between the weeks of September 8, 2015 and June 23, 2016.

SECTION III – REIMBURSEMENT AND FEES

Service fees will be based at a contract rate for the period of time that the services are being provided on the school site or at a site designated or agreed to by both parties. New Hartford Schools agrees to pay Insight House one hundred percent (100%) of that rate for services specified under Section III of this Agreement. New Hartford Schools will be billed a total of $6,000.00 for these services. Payment of $6,000.00 is due by December 31, 2015, or an alternate date agreeable to both parties.

500 Whitesboro Street  I Utica, New York 13502
Tel (315) 724-5168 I (800) 530-2741 I FAX (315) 724-6582 I e-mail: insight@borg.com
SECTION IV – CONFIDENTIALITY OF ALCOHOL AND DRUG ABUSE PATIENT RECORDS

Furthermore, New Hartford Schools

(1) Acknowledges that in receiving, transmitting, storing, or otherwise dealing with any information received from Insight House identifying or otherwise relating to the students Insight House has contact with (“protected information”), it is fully bound by the provisions of the federal regulations governing Confidentiality of Alcohol and Drug Abuse patient records, 42 C.F.R., Part 2; and Health Insurance Portability and Accountability Act (HIPAA), 45 C.F.R. Parts 142, 160 and 164, and may not use or disclose the information except as permitted or required by this Agreement or Law;

(2) Agrees to resist any efforts in judicial proceedings to obtain access to protected information except as expressly provided for in the regulations governing the Confidentiality of Alcohol and Drug Prevention patient records, 42 C.F.R. Part 2;

(3) Agrees to use appropriate safeguards to prevent the unauthorized use or disclosure of the protected information;

(4) Agrees to report to Insight House any use or disclosure of the protected information not provided for by this Agreement, of which it becomes aware in writing within ten days of the verification of the disclosure made outside of the terms of this Agreement;

(5) Agrees to ensure that any agent, including a subcontractor, to whom the Service Provider provides the protected information received from Insight House, or created or received by the Services Provider on behalf of Insight House, agrees to do the same restrictions and conditions that apply through this Agreement to the Service Provider with respect to such information;

(6) Agrees to provide access to the protected information at the request of Insight House, or to an individual as directed by Insight House, in order to meet the requirements of 45 C.F.R. 164.524, which provides patients with the right to access and copy their own protected information within sixty days of the request, which such a request is made in writing;

(7) Agrees to make any amendments to the protected information as directed by or agreed to by Insight House pursuant to 45 C.F.R. 164.526 within sixty days of when the request is made in writing;

(8) Agrees to make available internal practices, books, and records including policies and procedures, relating to the use and disclosure of protected information received from Insight House, or created or received by the Service Provider on behalf of Insight House, to Insight House or to the Secretary of the Department of Health and Human Services for the purposes of the Secretary determining the program’s compliance with HIPAA within sixty days when the request is made in writing;

(9) Agrees to document disclosures of protected information, and information related to such disclosures, as would be required for Insight House to respond to a request by an individual for an accounting of disclosures in accordance with 45 C.F.R. 164.528 within sixty days of the disclosure;

(10) Agrees to provide Insight House or an individual information in accordance with paragraph (8) of his agreement to permit Insight House to respond to a request by an individual for an accounting of disclosures in accordance with 45 C.F.R. 164.528 within sixty days when the request is made in writing;

(11) Insight House will secure and provide insurance for the benefit of the New Hartford Central School District for claims arising out of services provided herein, including the wrongful acts of its employees. All such policies of insurance shall name the School District as additional insured and provide a 30-day notice of cancellation provision. Insight House shall indemnify, hold harmless and defend the New Hartford Central School District against liability or loss, and against all claims or actions based on or arising out of damage or injury (including death) to persons or property caused by or sustained in connection with the performance of the service agreement or conditions created thereby, or based on the violation of any statute, ordinance or regulation.
IN WITNESS THEREOF, the parties hereto have executed this AGREEMENT and agree to the terms set forth herein, on this ___ Day of __________, ______.

by: ___________________________
   (SIGNATURE)                   by: ___________________________
   (SIGNATURE)

title: __________________________
       Chief Executive Officer
       Insight House Chemical Dependency Services, Inc.

       title: __________________________
       New Hartford Central School District

by: ___________________________
   (SIGNATURE)

title: __________________________
       Additional School Representative
TO: Robert J. Nole  
Superintendent of Schools

FROM: Mary B. Mandel  
Assistant Superintendent for Business Affairs

RE: Board Agenda

DATE: September 23, 2015

Enclosed please find the Treasurer’s Report effective August 31, 2015.

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

MBM:rak  
Enclosures
## NEW HARTFORD CENTRAL SCHOOL
### TREASURER'S REPORT

#### LEDGER BALANCE:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>TOTAL FUND</th>
<th>GENERAL FUND</th>
<th>SCHOOL LUNCH FUND</th>
<th>TRUST AND AGENCY FUND</th>
<th>FEDERAL FUND</th>
<th>BUS FUND</th>
<th>CAPITAL FUNDS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BALANCE REPORTED END OF PRECEDING PERIOD</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Balance</td>
<td>$4,875,565.29</td>
<td></td>
<td>$7,395.53</td>
<td>$629,738.46</td>
<td>$53,998.93</td>
<td>$2,019.87</td>
<td>$0.00</td>
</tr>
<tr>
<td>REVENUES FOR PERIOD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash Receipts</td>
<td>$119,706.37</td>
<td></td>
<td>$0.00</td>
<td>$7,284.87</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Medicaid</td>
<td>$26,403.51</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Profit DD</td>
<td>$1,709.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State Aid Deposit</td>
<td>$321,019.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest Earned</td>
<td>$167.49</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transfer Due to/from</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Health Care Payments</td>
<td>$575,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payroll</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL RECEIPTS</strong></td>
<td>$1,044,005.62</td>
<td></td>
<td>$0.00</td>
<td>$551,098.71</td>
<td>$0.00</td>
<td>$457,375.85</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>DISBURSEMENTS FOR PERIOD</strong></td>
<td>$5,919,570.91</td>
<td></td>
<td>$7,395.53</td>
<td>$1,130,837.17</td>
<td>$53,998.93</td>
<td>$459,395.72</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>TOTAL CASH ACCOUNT BALANCE</strong></td>
<td>$3,450,948.64</td>
<td></td>
<td>$7,395.53</td>
<td>$639,289.75</td>
<td>$41,576.25</td>
<td>$2,019.87</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

#### BANK RECONCILIATION:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>TOTAL FUND</th>
<th>GENERAL FUND</th>
<th>SCHOOL LUNCH FUND</th>
<th>TRUST AND AGENCY FUND</th>
<th>FEDERAL FUND</th>
<th>BUS FUND</th>
<th>CAPITAL FUNDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Checking Account Balance</td>
<td>$1,193,908.36</td>
<td></td>
<td>$7,395.53</td>
<td>$651,167.68</td>
<td>$42,469.95</td>
<td>$2,019.87</td>
<td>$0.00</td>
</tr>
<tr>
<td>Less OJSTANDING CHECKS/EFT</td>
<td>$160,549.50</td>
<td></td>
<td>$0.00</td>
<td>$11,877.93</td>
<td>$93.70</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Receipts/Adjustments in Transit</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Checking Account Balance</td>
<td>$1,033,358.86</td>
<td></td>
<td>$7,395.53</td>
<td>$639,289.75</td>
<td>$41,576.25</td>
<td>$2,019.87</td>
<td>$0.00</td>
</tr>
<tr>
<td>Interest Account Balance</td>
<td>$2,417,589.78</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Adjustments in Transit</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Available Cash</td>
<td>$3,450,948.64</td>
<td></td>
<td>$7,395.53</td>
<td>$639,289.75</td>
<td>$41,576.25</td>
<td>$2,019.87</td>
<td>$0.00</td>
</tr>
<tr>
<td>Temporary Investments</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Available Cash plus Temporary Investments</td>
<td>$3,450,948.64</td>
<td></td>
<td>$7,395.53</td>
<td>$639,289.75</td>
<td>$41,576.25</td>
<td>$2,019.87</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
Bank Reconciliation Outstanding Checks Listing as of 08/31/15

<table>
<thead>
<tr>
<th>CHECK#</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>43630</td>
<td>$6.00</td>
</tr>
<tr>
<td>43639</td>
<td>$3,251.35</td>
</tr>
<tr>
<td>44580</td>
<td>$150.00</td>
</tr>
<tr>
<td>44987</td>
<td>$104.70</td>
</tr>
<tr>
<td>45248</td>
<td>$140.00</td>
</tr>
<tr>
<td>45686</td>
<td>$450.00</td>
</tr>
<tr>
<td>45716</td>
<td>$38.70</td>
</tr>
<tr>
<td>45735</td>
<td>$1,050.00</td>
</tr>
<tr>
<td>45762</td>
<td>$131.25</td>
</tr>
<tr>
<td>45794</td>
<td>$500.00</td>
</tr>
<tr>
<td>45810</td>
<td>$1,752.00</td>
</tr>
<tr>
<td>45820</td>
<td>$55.89</td>
</tr>
<tr>
<td>45859</td>
<td>$57.23</td>
</tr>
<tr>
<td>45872</td>
<td>$370.00</td>
</tr>
<tr>
<td>45873</td>
<td>$106.95</td>
</tr>
<tr>
<td>45887</td>
<td>$157.95</td>
</tr>
<tr>
<td>45902</td>
<td>$879.60</td>
</tr>
<tr>
<td>45912</td>
<td>$30.00</td>
</tr>
<tr>
<td>45913</td>
<td>$982.29</td>
</tr>
<tr>
<td>45917</td>
<td>$208.30</td>
</tr>
<tr>
<td>45936</td>
<td>$2,456.00</td>
</tr>
<tr>
<td>45937</td>
<td>$999.00</td>
</tr>
<tr>
<td>45945</td>
<td>$322.00</td>
</tr>
<tr>
<td>45958</td>
<td>$446.05</td>
</tr>
</tbody>
</table>

TOTAL CHECKS       $14,645.26
EFT Excellus       $145,904.24

TOTAL             $160,549.50
<table>
<thead>
<tr>
<th>CHECK#</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10785</td>
<td>$893.70</td>
</tr>
</tbody>
</table>

TOTAL CHECKS $893.70
TRUST AND AGENCY FUND
OUTSTANDING

EFT - Flex Account      575.31
<table>
<thead>
<tr>
<th>Payroll Date</th>
<th>Check #</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/26/2015</td>
<td>104546</td>
<td>859.92</td>
</tr>
<tr>
<td>7/10/2015</td>
<td>104582</td>
<td>184.70</td>
</tr>
<tr>
<td></td>
<td>104651</td>
<td>1,818.95</td>
</tr>
<tr>
<td>8/7/2015</td>
<td>104679</td>
<td>1,620.32</td>
</tr>
<tr>
<td></td>
<td>104686</td>
<td>410.49</td>
</tr>
<tr>
<td>8/21/2015</td>
<td>104704</td>
<td>1,610.79</td>
</tr>
<tr>
<td></td>
<td>104708</td>
<td>1,026.75</td>
</tr>
<tr>
<td></td>
<td>104709</td>
<td>997.12</td>
</tr>
<tr>
<td></td>
<td>104710</td>
<td>169.75</td>
</tr>
<tr>
<td></td>
<td>104712</td>
<td>222.22</td>
</tr>
<tr>
<td></td>
<td>104717</td>
<td>418.83</td>
</tr>
<tr>
<td></td>
<td>104719</td>
<td>1,504.66</td>
</tr>
<tr>
<td></td>
<td>104720</td>
<td>458.12</td>
</tr>
</tbody>
</table>

$ 11,302.62
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: Mary B. Mandel
Assistant Superintendent for Business Affairs

RE: Board Agenda

DATE: September 23, 2015

I am enclosing the Budget Transfers effective August 31, 2015.

It is recommended the Board of Education approve these transfers at their next meeting.

MBM:rak
Enclosure