

SHERBURNE-EARLVILLE CENTRAL SCHOOL
BOARD OF EDUCATION MEETING – 11/30/15
Board Meeting – 6:30 p.m. Elem. Library Classroom

AGENDA:

1. Call to Order
2. Pledge to the Flag
3. Public Question and Answer Period (10 mins.)
4. Executive Session
5. Informational Reports
 - A. Voting Machines
 - B. Engineering by Design - Scott Bugbee
6. Agenda Modifications
7. Routine Matters
 - A. Approval of Minutes
 - B. Treasurer's Report
 - B. Correspondence
8. Consent Agenda
 - A. Personnel – Resignations, Appointments
 - B. CSE Recommendations
 - C. Business – Surplus Items
 - D. Board of Education - Donation
9. Discussion/Action Items
 - A. New Business/Old Business
 1. Staffing 2015-2016
 2. Health Insurance
 3. Campus Safety and Security
 4. High School Grading and Evaluation
 5. Educational Instructional Technology
 6. Forest Stewardship Management Plan
10. Public Question & Answer Period (10 mins.)
11. Executive Session
12. Adjournment

SHERBURNE SCHOOL BOARD ELECTION COSTS

Items available from Chenango County Board of Elections:

Poll Book voter file creation, as accurate as possible, printing, covers, binding and ink - \$40.00 per book

Corresponding Voter Name Lists - \$.25 per sheet, single- or double-sided. No charge if list is emailed.

Voting Machine Preparedness by machine technicians and office personnel - \$100.00 per machine

Machine printer cartridges for handicapped voting - \$15 per machine

Machine thermal printout tape for results - \$6.00 per machine

Various machine security seals - \$0.26 to \$0.55 each depending on what type of seal is requested

1 box of 1 dozen ballot marking pens WHICH MUST BE USED OR COULD DAMAGE THE MACHINE – \$14.00 each box

Ballot creation and associated programming for:

 Single-sided ballot - \$150.00

 Double-sided ballots - \$250.00

Ballot Marking and Test Decking of printed ballots – school district must supply from an approved printer – \$50.00

Postelection machine inspection - \$75.00 per machine

Machine delivery and pick-up personnel, transport vehicle, and fuel - \$200 per machine

Mileage from Eaton Center Storage Facility - \$0.575 per mile

Items to be arranged or provided by the school district:

Voting privacy booths

Ballot privacy folders

Board of Election-approved memory cards for voting machine

Ballot printing arranged between school district and either Phoenix Graphics who ships ballots to the Chenango County Board of Elections, or the Onondaga Board of Elections who requires ballot pick-up in Syracuse

Payment to poll workers and machine technician arranged by and processed through school district

Inspector and machine person annual training conducted free of charge by Chenango County Board of Board Elections, and each trainee is compensated \$25 for an approximate 2.5 hour class. Only CCBOE-trained personnel may open and close the voting machines. This training includes a reference manual distributed at class as well as a "how-to" on the Board of Elections website.

Any poll worker not currently working for the Chenango County Board of Elections elections would then become part of the pool of workers for CCBOE-conducted elections.

Estimated Voter Count
Number of poll sites

7,000
2

11/23/15

Sherburne-Earlville Central School District		Quantity	COST	2015-2016	2016-2017	2017-2018	Add'l Vote	
Software License for 2 software users	1	\$ 3,675.00	\$ 3,675.00	\$ 3,675.00	\$ 3,675.00	\$ 3,675.00	\$ -	Cost per year
One-Time Conversion and Data Import Service Fee	1	\$ 4,250.00	\$ 4,250.00	N/A	N/A	N/A	\$ -	Spill conversion fee
County Import for each add'l county	1	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	Madison & Chenango
Additional updates of data from county	1	\$ 1,500.00	N/A	N/A	N/A	N/A	\$ 1,500.00	Data refreshes for add'l vote within 12 months, i.e. Revote, Capital Projects, Library
Training Cost: Per Session		Incl						Remote training via live webinar approx 4 hours
Voter registration book printing: Cost per Voter: Up to 20,000	7,000	\$ 0.20	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	
Voter registration book printing Cost per voter: 20,001 +	-	\$ 0.15	\$ -	\$ -	\$ -	\$ -	\$ -	
Scanning after the election is over: Cost per Voter:	7,000	\$ 0.04	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	
Hourly Rate for additional services	8	\$ 87.50	\$ 700.00					Poll site customizations. Based upon approx 4 hours per poll site.
Activate Signature Functionality	1	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00		Upgrade cost per year.
Print digitized signatures in poll books when available from County Boards of Elections	7,000	\$ 0.05	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	Upgrade cost per voter per vote.
Voter Information Center	-	\$ 1,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	Upgrade cost per year.
Electronic Check-In	-	\$ 425.00	\$ -	\$ -	\$ -	\$ -	\$ -	Upgrade cost per station per year.
In-Person Training	-	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	Upgrade based upon approx 4 hours of training.
			\$ 13,330.00	\$ 8,380.00	\$ 8,380.00	\$ 8,380.00	\$ 4,405.00	
		Est Reimb @ 75%	\$ -	\$ 9,997.50	\$ 6,285.00			
		Est Net Cost	\$ 13,330.00	\$ (1,617.50)	\$ 2,095.00			

Estimated voter count has been slightly overestimated according to information provided to NTS by District. District will be billed according to actual voter count at the time of the vote. Fully executed contracts/cross contracts must be received by NTS no later than Feb 15th for the Annual Budget Vote or 90 days prior to any special voting event. Total cost does not include BOCES administrative and storage fees.

Over 3 years
\$ 30,090.00 Full price
\$ 13,807.50 After reimbursement of 75%

Estimated Voter Count
Number of poll sites

7,000
2

11/23/15

Sherburne-Earlville Central School District	Quantity	COST	2015-2016			2016-2017			2017-2018			Add'l Vote	
Software License for 2 software users	1	\$ 3,675.00	\$ 3,675.00	\$ 3,675.00	\$ 3,675.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cost per year	
One-Time Conversion and Data Import Service Fee	1	\$ 4,250.00	\$ 2,125.00	\$ 2,125.00	\$ 2,125.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Split conversion fee	
County Import for each add'l county	1	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	Madison & Chenango	
Additional updates of data from county	1	\$ 1,500.00	N/A	N/A	N/A	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	Data refreshes for add'l vote within 12 months, i.e. Revote, Capital Projects, Library	
Training Cost: Per Session		Incl										Remote training via live webinar approx 4 hours	
Voter registration book printing: Cost per Voter: Up to 20,000	7,000	\$ 0.20	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00		
Voter registration book printing Cost per voter: 20,001 +		\$ 0.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Scanning after the election is over: Cost per Voter	7,000	\$ 0.04	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00		
Hourly Rate for additional services	81	\$ 87.50	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	Poll site customizations. Based upon approx 4 hours per poll site	
Activate Signature Functionality	1	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	Upgrade cost per year	
Print digitized signatures in poll books when available from County Boards of Elections	7,000	\$ 0.05	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	Upgrade cost per voter per vote.	
Voter Information Center		\$ 1,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Upgrade cost per year.	
Electronic Check-In		\$ 425.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Upgrade cost per station per year.	
In-Person Training		\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Upgrade based upon approx 4 hours of training	
Total Cost			\$ 11,205.00	\$ 10,505.00	\$ 10,505.00	\$ 8,380.00	\$ 8,380.00	\$ 8,380.00	\$ 8,380.00	\$ 8,380.00	\$ 4,405.00		
		Est Reimb @ 75%	\$ -	\$ 8,403.75	\$ 8,403.75	\$ 7,878.75	\$ 7,878.75	\$ 7,878.75	\$ 7,878.75	\$ 7,878.75	\$ 7,878.75		
		Est Net Cost	\$ 11,205.00	\$ 2,101.25	\$ 2,101.25	\$ 501.25	\$ 501.25	\$ 501.25	\$ 501.25	\$ 501.25	\$ 501.25		

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Over 3 years
\$ 30,090.00 Full price
\$ 13,807.50 After reimbursement of 75%

Estimated Voter Count
Number of poll sites

7,000
2

11/23/15

Sherburne - Earlville Central School District	Quantity	COST	2015-2016			2016-2017			2017-2018			Add'l Vote	
			Est Reimb @ 75%	Est Net Cost									
Software License for 2 software users	1	\$ 3,675.00	\$ -	\$ 3,675.00	\$ -	\$ 3,675.00	\$ -	\$ 3,675.00	\$ -	\$ 3,675.00	\$ -	Cost per year	
One-Time Conversion and Data Import Service Fee	1	\$ 4,250.00	\$ -	\$ -	\$ 4,250.00	\$ -	\$ 4,250.00	\$ -	\$ -	\$ 4,250.00	\$ -	Conversion paid in year 2.	
County Import for each add'l county	1	\$ 875.00	\$ -	\$ 875.00	\$ -	\$ 875.00	\$ -	\$ 875.00	\$ -	\$ 875.00	\$ -	Madison & Chenango	
Additional updates of data from county	1	\$ 1,500.00		N/A		N/A		N/A		\$ 1,500.00		Data refreshes for add'l vote within 12 months, i.e. Revote, Capital Projects, Library	
Training Cost: Per Session		Incl										Remote training via live webinar approx 4 hours	
Voter registration book printing: Cost per Voter:													
Up to 20,000	7,000	\$ 0.20	\$ -	\$ 1,400.00	\$ -	\$ 1,400.00	\$ -	\$ 1,400.00	\$ -	\$ 1,400.00	\$ -		
Voter registration book printing Cost per voter: 20,001 +		\$ 0.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Scanning after the election is over: Cost per Voter:	7,000	\$ 0.04	\$ -	\$ 280.00	\$ -	\$ 280.00	\$ -	\$ 280.00	\$ -	\$ 280.00	\$ -		
Hourly Rate for additional services	8	\$ 87.50	\$ -	\$ 700.00	\$ -	\$ 700.00	\$ -	\$ 700.00	\$ -	\$ 700.00	\$ -	Poll site customizations. Based upon approx 4 hours per poll site.	
Activate Signature Functionality	1	\$ 1,800.00	\$ -	\$ 1,800.00	\$ -	\$ 1,800.00	\$ -	\$ 1,800.00	\$ -	\$ 1,800.00	\$ -	Upgrade cost per year.	
Print digitized signatures in poll books when available from County Boards of Elections	7,000	\$ 0.05	\$ -	\$ 350.00	\$ -	\$ 350.00	\$ -	\$ 350.00	\$ -	\$ 350.00	\$ -	Upgrade cost per voter per vote.	
Voter Information Center		\$ 1,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Upgrade cost per year.	
Electronic Check-In		\$ 425.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Upgrade cost per station per year.	
In-Person Training		\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Upgrade based upon approx 4 hours of training.	
Total Cost			\$ 9,080.00	\$ 9,080.00	\$ 12,630.00	\$ 8,380.00	\$ 4,405.00						
			Est Reimb @ 75%	\$ -	\$ 6,810.00	\$ 9,472.50							
			Est Net Cost	\$ 9,080.00	\$ 5,820.00	\$ (1,092.50)							

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Over 3 years
\$ 30,090.00 Full price
\$ 13,807.50 After reimbursement of 75%

SHERBURNE-EARLVILLE CENTRAL SCHOOL
REGULAR BOARD OF EDUCATION MEETING – November 2, 2015

BOARD MEMBERS PRESENT: Thomas Morris, Michael Khoury, Michael Ulrich,
Annette Bagnall-Graham

BOARD MEMBERS ABSENT: Susan Osborne, Thomas Caton, Gregory Parker

The meeting was called to order at 6:33 p.m. in the Elementary Library Classroom by Thomas Morris, President, with the following in attendance: Eric Schnabl, Superintendent; Todd Griffin, Assistant Superintendent; and S-E staff members.

Thomas Morris led the Pledge to the Flag.

PUBLIC QUESTION AND ANSWER PERIOD

Dr. Morris started off the meeting, mentioning he heard it was Mrs. Bradley's birthday, so everyone wished her a happy birthday.

Jennifer Moore, on behalf of the Sherburne-Earlville Teacher's Association presented the Board of Education with a Book, *Schools Cannot Do It Alone*, by Jamie Vollmer, as a thank you to the Board in recognition of School Board Appreciation Week.

Eric Schnabl presented the Board of Education with thank you gifts, and thanked the Board of Education for their hard work.

EXECUTIVE SESSION

On Motion made by Annette Bagnall-Graham, seconded by Michael Khoury, and carried by members present, the Board moved into Executive Session at 6:36 p.m. for personnel. On motion made by Michael Khoury, seconded by Annette Bagnall-Graham, and carried by members present, the Board reconvened into regular session at 6:41 p.m.

INFORMATIONAL REPORTS

Jeanne Behret and Valerie Bradley, Co-Advisors of the Senior Class, presented a proposal for the Senior Trip in 2016.

Eric Schnabl proposed the Board of Education form a committee to review the Policy Manual. Dr. Morris and Annette Bagnall-Graham will participate and board members may rotate on and off the committee.

AGENDA MODIFICATIONS

An Appointment Addendum and Resignation Addendum were added to the Consent Agenda. On motion made by Michael Khoury, seconded by Michael Ulrich, and carried by members present, the Board of Education accepted the Addendums to the Consent Agenda.

MINUTES – Minutes of the meeting held on October 19, 2015, were presented for approval. On motion made by Annette Bagnall-Graham, seconded by Michael Khoury, and carried by members present, the Minutes were approved as presented.

CORRESPONDENCE

Eric Schnabl read a thank you from the newly formed S-E Ag Club, thanking the Board of Education for permission to use a 6-acre plot of land and utility shed.

CONSENT AGENDA

On motion made by Michael Ulrich, seconded by Michael Khoury and carried by members present, the consent agenda was approved as modified.

PERSONNEL

BE IT RESOLVED, upon recommendation of the Superintendent, that the following conditional appointments be made:

Teaching Staff: Name: Reinian Mosher Tenure Area: School Social Worker
Date of Commencement of Probationary Service: ASAP *
*Dependent on release date of current employer
Date of Expiration of Probationary Service:
Certification Status: Initial

Support Staff: Cindy Gale as Part-time Clerk, eff. 11/3/15

Ski Club Volunteers Chaperones for 2015-2016: Gregory Parker
Volleyball Volunteers 2015-2016: Melissa Tackabury and Shelly Solloway

Extra Curricular: Heidi Johnson as Odyssey of the Mind Coach: 2015-2016

Teacher Subs: Jennifer Jenkins, Uncertified, K-12, eff. 11/3/15
Amber Manwarren, Uncertified, K-12, eff. 11/3/15
Deborah Benedict, Uncertified, K-12, eff. 11/3/15
Alicia Prunoske, Certified, K-12, eff. 11/3/15
Elaine Manwarren, Uncertified, K-12, eff. 11/3/15
Anne Pysnik, Uncertified, K-12, eff. 11/3/15

Support Staff Subs: Amber Manwarren, as Sub Teacher's Aide, eff. 11/3/15
Elaine Manwarren, as Sub Teacher's Aide, eff. 11/3/15
Andrea Santalucia, as Sub Teacher's Aide, eff. 11/3/15
Leslie Joscelyn, as SubTeacher's Aide, eff. 11/3/15
Katelin Angle as Sub Food Service Helper, eff. 11/3/15
Rex Lane as Sub Custodial Worker, eff. 11/3/15
Mark Gardiner as Sub Custodial Worker, eff. 11/3/15
Scott Horton as Sub Custodial Worker, eff. 11/3/15
Corrine Johnson, as Sub Teacher Aide & Monitor, eff. 11/3/15

Tutor: Jean Tyler, Certified, eff. 11/3/15

Personnel APPOINTMENTS ADDENDUM

BE IT RESOLVED, upon recommendation of the Superintendent, that the following conditional appointment be made:

Teaching Subs: Brittany Ritz, as Substitute Teacher, Uncertified, K-12, eff. 11/3/15

Athletics: Shelly Solloway as Modified Volleyball Coach, 2015-2016
Melissa Tackabury as Volunteer, Volleyball and Girls Softball, 2015-2016
Garrett DuVall as Volunteer Coach, Wrestling, 2015-2016
Barbara Bachman as Volunteer Boys Swim Assistant, 2015-2016
Barbara Bachman as Scorekeeper, home games only, Boys Swimming

All coaching positions are dependent upon student and League participation.

BE IT RESOLVED, upon recommendation of the Superintendent, that tenure be granted to the following:

Olivia Miller

Special Education

11/24/15

BE IT RESOLVED, upon recommendation of the Superintendent, that the CSE Recommendations be accepted.

BE IT RESOLVED that the Sherburne-Earlville Board of Education accepts the Audit Report, presented by D'Arcangelo & Co., LLP.

BE IT RESOLVED that the Sherburne-Earlville Board of Education does hereby approve the proposed Senior Trip (copy in file) as presented on November 2, 2015 for Spring 2016

BE IT RESOLVED, upon recommendation of the Superintendent, to adopt the following pay rate for Retired Certified Teaching Assistant Substitutes, effective November 3, 2015:

The rate will be \$100 per day, and after 11 consecutive days the rate will increase to \$125 per day.

BE IT RESOLVED, upon recommendation of the Superintendent, to surplus the following Items from the Transportation Department

2003 Ford Taurus Station Wagon

DISCUSSION/ACTION ITEMS

Dr. Morris asked the Elementary to present an informational report about the reading program and plan, after the New Year.

Instructional Technology was discussed. Todd Griffin and Joanne Blenis talked about Instructional Technology, the updates that are happening and the Smart Schools Bond Act they are currently working on.

PUBLIC QUESTION AND ANSWER PERIOD

Julie Thompson mentioned the Drama Club Production this weekend and invited the Board Members to attend.

EXECUTIVE SESSION

On motion made by Michael Khoury, seconded by Annette Bagnall-Graham, and carried by members present, the Board moved into Executive Session at 7:14 p.m. to discuss negotiations. On motion made by Michael Khoury, seconded by Michael Ulrich, and carried by members present, the Board reconvened into Regular Session at 7:45 p.m.

Thomas Morris adjourned the meeting at 7:45 p.m.

Michele Villante, District Clerk

EXECUTIVE SESSION
BOARD OF EDUCATION MEETING – November 2, 2015

BOARD MEMBERS PRESENT: Thomas Morris, Michael Khoury, Michael Ulrich,
Annette Bagnall-Graham

BOARD MEMBERS ABSENT: Susan Osborne, Thomas Caton, Gregory Parker

PRESENT BY INVITATION: Eric Schnabl, Todd Griffin, Antoinette Halliday

The session came to order at 6:36 p.m. in the Elementary Library Classroom.

A tenure was discussed.

On motion made by Michael Khoury, seconded by Annette Bagnall-Graham, and carried by members present, the Board reconvened into Regular Session at 6:41 p.m.

Michele Villante, District Clerk

EXECUTIVE SESSION
BOARD OF EDUCATION MEETING – November 2, 2015

BOARD MEMBERS PRESENT: Thomas Morris, Michael Khoury, Michael Ulrich,
Annette Bagnall-Graham

BOARD MEMBERS ABSENT: Susan Osborne, Thomas Caton, Gregory Parker

PRESENT BY INVITATION: Eric Schnabl, Todd Griffin

The session came to order at 7:14 p.m. in the Elementary Library Classroom.

Negotiations were discussed.

On motion made by Michael Khoury, seconded by Annette Bagnall-Graham, and carried by members present, the Board reconvened into Regular Session at 7:45 p.m.

Michele Villante, District Clerk

SHERBURNE-EARLVILLE CSD

Bank Reconciliation
 Period Ending 10/31/15

Account: TRUST & AGENCY TA200

10/31/15	Ending Bank Balance:	79,198.51
Add	Deposits in Transit:	11,169.52
Deduct	Outstanding Checks-See Listing:	13,300.34
Add	Other Credits:	0.00
Deduct	Other Debits:	<u>0.00</u>
10/31/15	Adjusted Ending Bank Balance:	<u><u>77,067.69</u></u>

OUTSTANDING CHECK LISTING:

DATE	CHECK#	PAYEE	AMOUNT
		SEE ATTACHED	
			<u>13,300.34</u>
GRAND TOTAL			13,300.34
TOTAL CHECKS			5

11/03/15

SHERBURNE-EARLVILLE CSD

Bank Reconciliation Outstanding Checks Listing as of 10/31/15

CHECK#	ISSUE DATE	PAYEE	AMOUNT
6757	10/23/15	RIGANO, EDWARD	\$500.00
6758	10/26/15	AFLAC	\$549.81
6760	10/26/15	CSEA INC FINANCE DEPT	\$2,771.53
6761	10/26/15	NY's COLLEGE SAVINGS PROGRAM	\$200.00
6763	10/26/15	NYS TEACHERS' RETIREMENT SYSTE	\$9,279.00
TOTAL CHECKS		5 TOTAL AMOUNT	\$13,300.34

SHERBURNE-EARLVILLE CSD

Bank Reconciliation
 Period Ending 10/31/15

Account: CAPITAL H200

10/31/15	Ending Bank Balance:	9,567.74
Add	Deposits in Transit:	0.00
Deduct	Outstanding Checks-See Listing:	0.00
Add	Other Credits:	0.00
Deduct	Other Debits:	<u>0.00</u>
10/31/15	Adjusted Ending Bank Balance:	<u><u>9,567.74</u></u>

OUTSTANDING CHECK LISTING:

DATE	CHECK#	PAYEE	AMOUNT
SEE ATTACHED			

			=====

GRAND TOTAL	0.00
TOTAL CHECKS	0

SHERBURNE-EARLVILLE CSD

Bank Reconciliation
 Period Ending 10/31/15

Account: FEDERAL F200

10/31/15	Ending Bank Balance:	2,062.96
Add	Deposits in Transit:	0.00
Deduct	Outstanding Checks-See Listing:	0.00
Add	Other Credits:	0.00
Deduct	Other Debits:	<u>0.00</u>
10/31/15	Adjusted Ending Bank Balance:	<u><u>2,062.96</u></u>

OUTSTANDING CHECK LISTING:

DATE	CHECK#	PAYEE	AMOUNT
		SEE ATTACHED	
			<u>0.00</u>
GRAND TOTAL			0.00
TOTAL CHECKS			0

SHERBURNE-EARLVILLE CSD

Bank Reconciliation
 Period Ending 10/31/15

Account: GENERAL A200

10/31/15	Ending Bank Balance:	1,196,307.47
Add	Deposits in Transit:	0.00
Deduct	Outstanding Checks-See Listing:	453,199.15
Add	Other Credits:	0.00
Deduct	Other Debits:	<u>1,605.00</u>
10/31/15	Adjusted Ending Bank Balance:	<u><u>741,503.32</u></u>

OUTSTANDING CHECK LISTING:

DATE	CHECK#	PAYEE	AMOUNT
		SEE ATTACHED	
			<u> </u>
GRAND TOTAL			453,199.15
TOTAL CHECKS			39

11/03/15

SHERBURNE-EARLVILLE CSD

Bank Reconciliation Outstanding Checks Listing as of 10/31/15

CHECK#	ISSUE DATE PAYEE	AMOUNT
35567	9/22/15 ASSOC CHEN AREA MUSIC TEACHERS	\$100.00
35707	10/8/15 NYSSMA	\$36.00
35746	10/15/15 NYS EDUCATION DEPARTMENT	\$689.90
35748	10/15/15 NYSSMA	\$54.00
35756	10/15/15 SHERBURNE NEWS	\$13.00
35767	10/23/15 BLENIS, JOANNE	\$40.92
35776	10/23/15 DUNSHEE, HEATHER	\$5.40
35777	10/23/15 FRONTIER	\$2,497.59
35787	10/23/15 NYSCATE	\$455.00
35789	10/23/15 REFLECTIVE IMAGE/SCHOOL BUS SI	\$261.35
35791	10/23/15 SCHOOL LIBRARY JOURNAL	\$81.99
35797	10/23/15 TIME WARNER CABLE	\$6.32
35799	10/23/15 VILLANTE, MICHELE	\$10.99
35803	10/29/15 CARDMEMBER SERVICE	\$3,039.60
35804	10/29/15 CEREBELLUM CORPORATION	\$161.39
35805	10/29/15 CHENANGO CO. TREASURER/DPW	\$135.15
35806	10/29/15 CURTIS LUMBER, INC.	\$413.29
35807	10/29/15 D'ARCANGELO & COMPANY	\$10,950.00
35808	10/29/15 DEL-CHEN-MADISON-OTSEGO BOCES	\$32,270.40
35811	10/29/15 DEL-CHEN-MADISON-OTSEGO BOCES	\$396,644.56
35812	10/29/15 FERRELLGAS	\$479.08
35813	10/29/15 FLORAL FANTASY	\$20.00
35814	10/29/15 FOLLETT SCHOOL SOLUTIONS, INC	\$267.67
35815	10/29/15 HILLCREST EDUCATION CENTER INC	\$285.82
35816	10/29/15 J.W. PEPPER & SON INC.	\$462.99
35817	10/29/15 JOE AND VINNIE'S PIZZERIA	\$50.33
35818	10/29/15 KEANE, KIMBERLY Au.D	\$227.50
35819	10/29/15 MCQUADE & BANNIGAN, INC.	\$43.81
35820	10/29/15 NYSCOSS	\$1,137.50
35821	10/29/15 PARRY'S	\$71.96
35822	10/29/15 PARTNERS IN SAFETY, INC.	\$48.00
35823	10/29/15 PLANK ROAD PUBLISHING INC.	\$162.45
35824	10/29/15 SCHOOL OUTFITTERS	\$74.70

35825	10/29/15 SCHOOL SPECIALTY	\$504.40
35826	10/29/15 THOMPSON, JULIE	\$10.40
35827	10/29/15 TITAN INS & EMPLOYEE BENEFITS	\$948.00
35828	10/29/15 TOP VARIETY, INC.	\$62.39
35829	10/29/15 TROPHY GUY	\$456.55
35830	10/29/15 WADE, ARLENE	\$18.75

TOTAL CHECKS	39 TOTAL AMOUNT	\$453,199.15
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SHERBURNE-EARLVILLE CSD

Bank Reconciliation
 Period Ending 10/31/15

Account: PAYROLL PAY200

10/31/15	Ending Bank Balance:	21,935.30
Add	Deposits in Transit:	0.00
Deduct	Outstanding Checks-See Listing:	21,935.30
Add	Other Credits:	0.00
Deduct	Other Debits:	<u>0.00</u>
10/31/15	Adjusted Ending Bank Balance:	<u><u>0.00</u></u>

OUTSTANDING CHECK LISTING:

DATE	CHECK#	PAYEE	AMOUNT
SEE ATTACHED			
GRAND TOTAL			21,935.30
TOTAL CHECKS			38

11/03/15

SHERBURNE-EARLVILLE CSD

Bank Reconciliation Outstanding Checks Listing as of 10/31/15

CHECK#	ISSUE DATE	PAYEE	AMOUNT
145267	10/16/15	DAVIS, STACEY L	\$985.15
145300	10/16/15	FRENCH, FRANCIS H	\$64.64
145340	10/30/15	CHRISBACHER, KESHA L	\$1,206.11
145342	10/30/15	DAVIS, STACEY L	\$985.15
145343	10/30/15	DILIBERTO, EMILY M	\$1,448.14
145347	10/30/15	GRAHAM, PATTI S	\$668.65
145352	10/30/15	PFOHL, HEATHER A	\$859.16
145353	10/30/15	PINNEY, JESSICA L	\$1,268.26
145354	10/30/15	REID, DEBBIE E	\$257.84
145355	10/30/15	THORNTON, TRACEY L	\$538.60
145356	10/30/15	CALHOUN, TRICIA L	\$362.89
145360	10/30/15	NORTON, CHASTITY L	\$398.65
145361	10/30/15	PARKS, ANNE M	\$1,636.31
145363	10/30/15	STEWARD, KATHLEEN R	\$1,213.30
145364	10/30/15	TACKABURY, JAY B	\$1,410.95
145365	10/30/15	WANNER, SCOTT T	\$1,256.09
145366	10/30/15	ACOMPORA, CLARISSA	\$36.94
145367	10/30/15	BATES, MARJORIE M	\$82.83
145368	10/30/15	BEHRET, JAMES P	\$679.00
145369	10/30/15	BOYETT, MONICA M	\$56.56
145371	10/30/15	COREY-EDICK, BARBARA E	\$48.48
145373	10/30/15	DAVEY, RAE B	\$115.44
145374	10/30/15	DOONAN, WILLIAM	\$69.26
145375	10/30/15	FRENCH, FRANCIS H	\$189.90
145376	10/30/15	HALL, CHARLES L	\$230.87
145377	10/30/15	JOHNSON, DEBORAH C	\$242.41
145378	10/30/15	KROSS, LEANNE R	\$391.56
145379	10/30/15	LEET, STEPHEN	\$195.79
145382	10/30/15	NATOLI, TAMMIE	\$42.42
145383	10/30/15	PARRY, JASON S	\$348.14
145384	10/30/15	PERRIN, LEE R	\$57.71
145385	10/30/15	RINALDO, FREDERICK A	\$97.89
145386	10/30/15	SEDDON, NIGEL J	\$57.71

145387	10/30/15 WILLIS, JOHN C	\$429.07
145388	10/30/15 WYNN, WENDY R	\$312.58
145390	10/30/15 BURNS, JULIE A	\$1,836.78
145391	10/30/15 GRAY, JOSHUA A	\$1,368.41
145395	10/30/15 DONNISON, THOMAS A	\$485.66

TOTAL CHECKS	38 TOTAL AMOUNT	\$21,935.30
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SHERBURNE-EARLVILLE CSD

Bank Reconciliation
 Period Ending 10/31/15

Account: SCHOOL LUNCH C200

10/31/15	Ending Bank Balance:	52,926.21
Add	Deposits in Transit:	1,770.12
Deduct	Outstanding Checks-See Listing:	10,014.09
Add	Other Credits:	1,605.00
Deduct	Other Debits:	<u>0.00</u>
10/31/15	Adjusted Ending Bank Balance:	<u><u>46,287.24</u></u>

***** Money due to the General Fund as of 10/31/15 \$41,000.00*****

OUTSTANDING CHECK LISTING:

DATE CHECK# PAYEE AMOUNT

GRAND TOTAL 10,014.09
 TOTAL CHECKS 4

11/03/15

SHERBURNE-EARLVILLE CSD

Bank Reconciliation Outstanding Checks Listing as of 10/31/15

CHECK#	ISSUE DATE	PAYEE	AMOUNT
4644	10/29/15	DEL-CHEN-MADISON-OTSEGO BOCES	\$7,376.70
4645	10/29/15	GINSBERG'S	\$2,480.50
4646	10/29/15	JOHNSON, CORINNE	\$99.70
4647	10/29/15	ROGERS, BRENDA	\$57.19
TOTAL CHECKS	4	TOTAL AMOUNT	\$10,014.09

Regular Meeting

November 30, 2015

Personnel – Resignations

BE IT RESOLVED, by the Sherburne-Earlville Board of Education, that the following resignation(s) be accepted:

Anthony French, as English Teacher, due to retirement, eff. 6/30/16

Jaqueline Craine, as Art Teacher, due to retirement, eff. 6/30/16

Robert Browning as Bus Driver, eff. 11/12/15

Kylie Davis as School Musical Producer and School Musical Director

Disposition of Board of Education: Motion _____ Second _____

Approved _____ Opposed _____ Abstain

November 24, 2015

Ms. Thompson,

I'm writing this letter to formally resign from the current positions I hold for the High School Musical:
School Musical Producer and Stage Manager.

Thank you,
Kylie

To: Thomas Morris, President
Sherburne-Earlville Board of Education

From: Anthony L. French

Date: November 20, 2015

Re: Resignation, effective June 30, 2015

Effective June 30, 2016, I will no longer be an English teacher at Sherburne-Earlville High School. I intend to begin my retirement – luxuriating in the sun and fun of Madison County – beginning the first day of July, 2016.

It has been my pleasure to have spent the last thirty years with the students, parents, teachers, staff, and administrators of this wonderful school district. The decision to retire has not been an easy one to make.

With Sincerest Regards,

Anthony L. French

Jacqueline Gimson Craine
P.O. Box 542
10 East State Street
Sherburne, NY 13460-0542

(607) 316-3738



Mr. Eric Schnabl
Superintendent
Sherburne-Earlville Central School
15 School Street
Sherburne, NY 13460

November 23, 2015

Dear Mr. Schnabl:

I write this letter to announce my formal retirement from Sherburne-Earlville Central School as High School Art Teacher, at the end of the 2015-2016 academic year (June 30, 2016).

I am grateful for all the many opportunities I have had over the past 30 years.

I have enjoyed working with and learning from my students and colleagues, and am ready to move on to the next phase in my life.

Please let me know if I can be of any assistance during this transition.

Sincerely,

Jacqueline G. Craine
District Department Chair Art
High School Art Teacher

RECEIVED
NOV 23 2015

BY:

11/12/15

DEAR ERIC,

DUE TO A HEALTH ISSUE
THAT YOU ARE AWARE OF AND DUE
TO FEDERAL AND STATE MOTOR VEHICLE
LAWS ON THIS DATE I DO HEREBY
RESIGN MY POSITION AS BUS DRIVER
ONLY. I WILL KEEP MY POSITION AS
MONITOR AND IN THE FUTURE APPLY FOR
ANY NON-DRIVING POSITIONS

Robert J. Blowing

BE IT RESOLVED, upon recommendation of the Superintendent, that the following conditional appointments be made:

Teaching Staff:	Name: Reinian Mosher	Tenure Area: School Social Worker
	Date of Commencement of Probationary Service:	12/4/15
	Date of Expiration of Probationary Service:	12/3/19
	Certification Status:	Provisional

Support Staff:	Michael Henderson as Custodial Worker, eff. 12/1/15
	Robert Browning as Bus Attendant, eff. 12/1/15

Support Staff Subs:	Brittany Ritz as Substitute Teachers Aide, eff. 12/1/15
	Michelle Ryan-Cook as Sub Teachers Aide, and Sub Food Service Helper, eff. 12/1/15

Extra Curricular:	Michael Behret, OM Coach 2015-2016
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Teacher Subs:	Emma Staples, Uncertified 6-12, eff. 12/1/15
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Athletics:	Robert Carhart as Varsity Boys Swim Assistant Coach, pending Lifeguard Certification
	Jennifer Root as Volunteer Helper Girls Bowling
	Molly Bachman as Lifeguard
	Lizzy Bachman as Lifeguard

All Appointments are pending fingerprint clearance

All coaching positions are dependent upon student and League participation.

Disposition of Board of Education: Motion _____ Second _____

Approved _____ Opposed _____ Abstain _____

Regular Meeting

November 30, 2015

Business - Surplus Items

BE IT RESOLVED, upon recommendation of the Superintendent, to surplus the following Items from the Athletic Department

9 pair of volleyball knee pads

Superintendent _____

Disposition of Board of Education: Motion _____ Second _____

Approved _____ Opposed _____ Abstain _____

Sherburne-Earlville Elementary School

Antoinette Halliday
Principal

15 School Street
Sherburne, New York, 13460

Jeffrey Morris
Assistant Principal

November 18, 2015

Dear Sherburne-Earlville Central School Board of Education:

We are writing to ask that you accept the following donation from DonorsChoose.org. Mrs. Reichard, one of our 5th grade teachers, received a donation of 10 Audio CDs for the novel *Esperanza Rising*, 10 CD players, and 10 sets of headphones. The donation totaled \$555 worth of classroom resources.

DonorsChoose.org is an online charity that makes it easy for anyone to help students in need. Public school teachers can post classroom project requests on their site, and individuals or companies can donate any amount to the project that most inspires them. When a project reaches its funding goal, DonorsChoose.org ships the materials to the school.

We are thankful for this donation, and we would like to request that you accept it.

Thank you for your support!

Sincerely,



Antoinette Halliday
Principal



Jeffrey Morris
Assistant Principal

Find a classroom to support About us Help



Mr. Morris ▾

How it Works

Story

Impact

Team

Partnerships

Blog

Transparency

DonorsChoose.org makes it easy to help classrooms in need. Public school teachers post classroom project requests which range from pencils for poetry to microscopes for mitochondria.

SHOW ME HOW

How does it work?

DonorsChoose.org is an online charity that makes it easy for anyone to help students in need. Public school teachers from every corner of America post classroom project requests on our site, and you can give any amount to the project that most inspires you.

When a project reaches its funding goal, we ship the materials to the school. You'll get photos of the project taking place, a letter from the teacher, and insight into how every dollar was spent. Give over \$50 and you'll also receive hand-written thank-yous from the students.

Is there a minimum donation?

You can give as little as \$1 and get the same level of choice, transparency, and feedback that is traditionally reserved for someone who gives millions.

What happens if a project doesn't reach its goal?

If a partially funded project expires, donors get their donations returned as account credits, which they can use to:

1. Choose a new project to support.
2. Send the teacher they supported a DonorsChoose.org gift card.

How do you ensure integrity?

We vet every classroom project request, purchase the materials and ship them directly to the school, provide photos of the project taking place, and supply a cost report showing how every dollar was spent.

What kinds of schools do you serve?

K-12 public schools in all 50 states and the District of Columbia, including public charter schools.

How did DonorsChoose.org start?

Charles Best, a new social studies teacher in the Bronx, often talked with his colleagues about materials and experiences they wanted their students to have, but which they had no funding to support. He created DonorsChoose.org in 2000 so that individuals could connect directly with classrooms in need. Check out our fun [timeline](#).

Are gifts tax-deductible?

As a 501(c)3 charity, donations are tax-deductible to the full extent of US law. Our federal tax ID # is 13-4129457.

How long does a project appear on your site?

Projects can remain on our site for up to 4 months, but teachers can set earlier deadlines if they choose.

What percent of projects are successfully funded?

70%. For more stats, see our [impact page](#).

Does it cost money for teachers to post projects?

No, our website is completely free for teachers to use.

Can I donate the materials themselves rather than make a cash donation?

We're not set up to handle in-kind donations, but these [great organizations](#) are.

What's your mission?

DonorsChoose.org engages the public in public schools by giving people a simple, accountable and personal way to address educational inequity. We envision a nation where children in every community have the tools and experiences needed for an excellent education.

TO: Principal and Administrators at Sherburne Earlville Elementary School
FROM: DonorsChoose.org (212-239-3615)
RE: Mrs. Reichard got funding for her classroom

Give Mrs. Reichard a high five! Mrs. Reichard recently earned funding at DonorsChoose.org for a classroom project called "Esperanza Rising Book Supplies". A list of your donors is at bottom of this fax!

The resources for this project will arrive soon, and we hope you'll ensure they promptly reach Mrs. Reichard's classroom.

1. CD - Esperanza Rising (Audio CD) quantity 10, \$18.25 each
2. GPX - CD Player quantity 10, \$11.75 each
3. 10 Sony Headphones (BUY 9 GET 1 FREE) quantity 1, \$134.90 each

Please tell your front office to expect delivery of any materials within the next few weeks, and ask them to inform Mrs. Reichard when packages arrive.

If Mrs. Reichard is no longer teaching at your school, or if there is another reason this donation should not be made, please contact us immediately at principals@donorschoose.org. Save this notice if you need documentation of grants received.

DonorsChoose.org is a free nonprofit website where teachers at your school can receive funding for student resources. All we ask teachers to provide in return is a "thank-you package" for their donors. For information about control or use of resources funded through our site, visit www.donorschoose.org/resourcepolicy.

Thank you for fostering an environment where teachers go above and beyond for their students!

The DonorsChoose.org Team

P.S. Mrs. Reichard inspired donations from:

Cory Skillin (Denver, CO)
Virginia Lee (New York)
Noelle Morgan (Sanford, NC)
Charlene Notarangelo (Oak Hill, VA)
Margaret McDowell (New York)
Katie Hanger (Virginia)
Ashley Wright (Virginia)
Becky McCredy (Texas)

See why these donors gave at
<http://www.donorschoose.org/project/esperanza-rising-book-supplies/1770731/>.

134 West 37th Street, 11th Floor | New York, NY 10018
www.donorschoose.org | principals@donorschoose.org | 212-239-3615

Regular Meeting

November 30, 2015

Board of Education – Donations

BE IT RESOLVED, upon recommendation of the Superintendent, to accept the donation of 10 Audio CDs for the novel *Esperanza Rising*, 10 CD players, and 10 sets of headphones, totaling \$555 worth of classroom materials.

Superintendent _____

Disposition of Board of Education: Motion _____ Second _____

Approved _____ Opposed _____ Abstain _____

RECEIVED
NOV 23 2015
BY: *MW*

Gary Solomon
34 School Street
Sherburne, NY 13460


Eric Schnabl, Superintendent
Sherburne-Earlville CS
15 School Street
Sherburne, NY 13460

November 18, 2015

Dear Mr. Schnabl,

I am writing this letter to inform you that I will be retiring from teaching during the 2015-16 school year.

Thank you,


Gary Solomon