

SHERBURNE-EARLVILLE CENTRAL SCHOOL  
BOARD OF EDUCATION MEETING – 7/20/15  
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. New Tenure Requirements (State Ed) - Eric Schnabl
6. Agenda Modifications
7. Routine Matters
  - A. Approval of Minutes
  - B. Treasurer's Report
8. Consent Agenda
  - A. Personnel – Resignations, Appointments
  - B. CSE Recommendations
  - C. Business – Fay Fund Loan
  - D. Correction
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-EARLVILLE CENTRAL SCHOOL  
REGULAR BOARD OF EDUCATION MEETING – July 7, 2015

BOARD MEMBERS PRESENT: Thomas Morris, Thomas Caton, Michael Ulrich  
Susan Osborne, Annette Bagnall-Graham

BOARD MEMBERS ABSENT: Michael Khoury, Gregory Parker

The meeting was called to order at 6:30 p.m. in the Elementary Library Classroom by Eric Schnabl, Superintendent, with SE staff and administrators in attendance.

Eric Schnabl welcomed the new Board member, Annette Bagnall-Graham, who then signed the Oath of Office.

Eric Schnabl led the Pledge to the Flag.

Susan Osborne nominated Thomas Morris for Board President, seconded by Thomas Caton. Michael Ulrich nominated Thomas Caton for Board Vice-President, seconded by Susan Osborne. Both the President and the Vice-President were elected by all members of the Board.

ORGANIZATION OF THE BOARD

- 1 – Election of President of the Board – Thomas Morris
- 2 – Election of Vice-President of the Board – Thomas Caton
- 3 – Appointment of District Treasurer – Arlene Wade
- 4 – Appointment of District Clerk – Michele Villante
- 5 – Appointment of Internal Claims Auditor – Linda Blanchard
- 6 – Appointment of District School Tax Collector – Joleen Hughes at NBT Bank, Sherburne Office
- 7 – Appointment of District Attendance Officer: John Bluy
- 8 - Appointment of School Physical – Bassett Healthcare
- 9 - Appointment of Treasurer of Extra Curricular Accounts – Carrie Fern
- 10 – Appointment of Extra Curricular Accounts Auditor – D’Arcangelo
- 11 – Appointment of Purchasing Agent - Todd Griffin
- 11a – Appointment of Deputy Purchasing Agent - Eric Schnabl
- 12 – Designation of Depository Bank – NBT Bank- Norwich/Sherburne
- 13 - Designation of Official Newspaper - Sherburne News, Mid York Weekly, Evening Sun
- 14 – List of persons authorized to sign checks for various accounts – Arlene Wade, Todd Griffin
- NBT – Checking Accounts-General, School Lunch, Capital, Federal, Payroll, Agency Funds, Cooperative Investment, My School Bucks
- NBT – Money Maker Accounts-Securities Premium Reserve (Dental), Debt Service, General
- Chase – Money Market Account
- Extra Curricular Accounts – Treasurer and HS or MS Building Principal or MS/HS Asst. Principal in absence of the Principal
- 15 – Appointment of School Attorney – Law Firm of Frank Miller and Law Firm of Ferrara, Fiorenza, Reitz, Larrison, & Barrett
- 16 – Appointment of School Auditing Firm – D’Arcangelo
- 17 – Establishment of Petty Cash Fund (District Office) in the amount of \$100.00 – Arlene Wade
- 18 – Establishing of Cash Fund for School Lunch in the amount of \$150.00 – Kim Corcoran
- 19 – Establishment of Mileage Reimbursement - \$.30 per mile
- 20 – Adoption of resolution regarding Tax, Revenue and Bond Anticipation Notes:

Resolved, that the President of the Board shall be and hereby is empowered and directed to authorize the issuance and to issue revenue, bond or tax anticipation notes of this Board, and renewals of any and all such notes, at such times and under such

circumstances as he/she deems proper and advisable; and to prescribe the terms, form, and content thereof to execute the same in the name of and on behalf of the Board, and to sell at private sale and deliver the same, and the full faith and credit of the Board is hereby pledged to the punctual payment of the principal and pursuant to and consistent with the provisions of the Local Finance Law of the State of New York; such authorization shall continue until the Board of Education, by resolution, shall elect to reassume the power here authorized.

- 21 – Approval of Budget Transfers – Eric Schnabl, Todd Griffin
- 22 – Public Records Access Officer – Todd Griffin and Michele Villante
- 23 – Investment Authority – Arlene Wade
- 24 – Resolution to continue existing policies:  
RESOLVED to continue all existing policies for the 2015-2016 school year.
- 25 – Public Records Management Officer – Donna Tefft
- 26 – Insurance Company – New York Schools Insurance Reciprocal
- 27 – Title IX Compliance Officer – Eric Schnabl, Todd Griffin
- 28 – ADA Compliance Officer – Todd Griffin
- 29 – Designation of DCMO BOCES to act as Advisory Council for SE Career and Technical Education 2015-2016 – Yes
- 30 - Establishment of Board Representation
  - Negotiations – Administrators Thomas Morris, Susan Osborne
  - Negotiations – SETA – Thomas Morris, Michael Khoury
  - Negotiations – CSEA – Susan Osborne, Thomas Caton
  - Negotiations – Central Office – Susan Osborne, Michael Khoury
  - Board Representation – Links – Thomas Caton
  - Board Representation – District Sick Bank – Susan Osborne
  - Board Representation – Parks & Recreation – Michael Ulrich
  - Board Representation – Health Insurance Consortium
  - Trustee – Michael Khoury      Alternate – Annette Bagnall-Graham
  - Board Representation – Chenango County School Boards – Gregory Parker
- 31 – Authorization to Certify Payroll – Eric Schnabl
- 32 – Authorization to Approve Attendance of Staff to Workshops, Conferences, and Conventions – Eric Schnabl
- 33 – Authorization to apply for Grants in Aid – Eric Schnabl
- 34 - Participation in the Federal Child Nutrition Program and adoption of the annual guidelines accepted.
- 35 – Homeless Liaison – Eric Schnabl
- 36 – Asbestos Designee - Todd Griffin, Frederick Wright
- 37 – Residency Designee – Eric Schnabl
- 38 – Dignity Act Coordinators
  - District: Eric Schnabl
  - Elementary: Ellen Murray, Mary Jo Rose
  - Middle School: Jennifer Ford, Stacey Snogles
  - High School: Candice Poyer, Lauren DiRusso

PUBLIC QUESTION AND ANSWER PERIOD – none

#### INFORMATIONAL REPORTS

Julie Thompson answered questions on the High School LINKS update that was sent to the Board of Education.

AGENDA MODIFICATIONS - none

MINUTES – Minutes of the meeting held on June 22, 2015, were presented for approval. On motion made by Susan Osborne, seconded by Michael Ulrich, and carried by members present, the Minutes were approved as presented.

#### CORRESPONDENCE

A letter was received from Rachel Farrow-Beers informing the Board of her intent to take a maternity leave, starting approximately November 9, 2015.

CONSENT AGENDA

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

PERSONNEL

BE IT RESOLVED, upon recommendation of the Superintendent, that the following resignations be accepted:

Extra            Kenneth Buehner as Musical Director, 2015-2016  
Curricular:

Support        Joseph Natoli as Teacher Aide, eff. 6/25/15  
Staff:

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

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

Summer School Teaching Subs:    Courtne Plesniarski and Kathleen Perkins

Teaching Staff:	Name: Alex Rybczak	Tenure Area:	Special Education
	Date of Commencement of Probationary Service:		9/8/15
	Date of Expiration of Probationary Service:		9/7/18
	Certification Status:		Initial

Athletics:	JV Boys Basketball	Josh Hough
	Modified Girls Basketball	Don Parks
	JV Girls Soccer	Alison Cleary
	Football Scorekeepers: (home contests only)	Kevin Vibbard, Steve Paul, Jeff Beaver, David Westervelt, Rich Gale, Steve Leet
	Field Hockey Scorekeeper: (home contests only)	Leanne Aldrich

Department Chairs 2015-2016:

K-5 ELA – Austin Mullen	6-12 ELA – Rob Schutt
K-5 Social Studies - Gene Thomas	6-12 Social Studies – Ken Buehner
K-5 Science – Frank Busce	6-12 Science – Dale Kenyon
K-5 Math – Keeley Fenton	6-12 Math – Darrell Collins

K-12 Foreign Language – Joanne Blenis  
K-12 Technology, Business, Home & Careers - Scott Bugbee  
K-12 Art – Jackie Craine  
K-12 Music – Julie Burns  
K-12 Physical Education – Jeff Beaver

Extra Curricular Positions 2015-2016

Chaine Maille	Dave Westervelt
Chess Club	Dave Westervelt
Variety Show-MS	Julie Burns
Ski Club	Holly Crouch and Anne Geary

Running Club	Holly Crouch and Anne Geary
Art Club K-5	Nadine Titus and Andrea Greer
Senior Class Advisor	Jeanne Behret & Valerie Bradley
Drama Club	Colleen Law Tefft
School Musical Producer	Kylie Davis
Yearbook Advisor Asst.	Melissa Krivit
Leadership Program	Michael Rodriguez
Gay-Straight Alliance	Stacey Snogles & JohnPaul Dauval
Writing Club	Melissa Krivit
Color Guard Advisor	Cindy Lenning
Winterguard Volunteer	Kristen Lenning
Winterguard Volunteer	Heather Little
Freshman Class Advisor	Kristie Lane and Julie Burns
OM Coaches	Alison Cleary, Bryan Niedt, Jeanne Behret
Musical Director	Kylie Davis
Youth Philanthropy Council	Candice Poyer

**All coaching positions are dependent upon student and League participation.  
All Appointments are pending fingerprint clearance**

#### CSE RECOMMENDATIONS

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

#### BUSINESS

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

##### Boys Soccer Team Surplus:

16 maroon sweat tops  
 16 maroon sweat bottoms  
 18 maroon jersey tops-Marauder Soccer w/soccer ball  
 21 white jersey tops-Marauder Soccer w/soccer ball  
 22 maroon jersey tops-Marauder Soccer w/patch  
 24 white jersey tops-Marauder Soccer w/patch  
 2 blue keeper jersey tops  
 20 maroon shorts  
 25 white shorts  
 19 white jersey tops w/swoosh Marauder soccer ball  
 19 maroon jersey tops w/swoosh Marauder soccer ball  
 19 white soccer socks  
 18 maroon soccer socks

##### Softball Surplus:

1 softball catcher's mask  
 5 pairs softball pants

#### DISCUSSION/ACTION ITEMS

Antoinette Halliday, Nicholas Colosi and Julie Thompson gave a presentation on staffing. Julie Thompson asked for a Math Teacher for the High School Building. Thomas Caton made a motion to approve a position for a Math Teacher, Susan Osborne seconded the motion, and carried by members present, the Board accepted the new position.

PUBLIC QUESTION AND ANSWER PERIOD - none

#### EXECUTIVE SESSION

On motion made by Susan Osborne, seconded by Michael Ulrich, and carried by members present, the Board moved into Executive Session at 8:38 p.m. to discuss personnel. On motion made by Susan Osborne, seconded by Michael Ulrich, and carried by members present, the Board reconvened into Regular Session at 9:40 p.m.

Thomas Morris adjourned the meeting at 9:40 p.m.

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Michele Villante, District Clerk

EXECUTIVE SESSION  
BOARD OF EDUCATION MEETING – July 7, 2015

BOARD MEMBERS PRESENT: Thomas Morris, Thomas Caton, Susan Osborne,  
Michael Ulrich, Annette Bagnall-Graham

BOARD MEMBERS ABSENT: Michael Khoury, Gregory Parker

The session came to order at 8:38 p.m. in the Elementary Library Classroom.

Personnel and Negotiations were discussed.

On motion made by Susan Osborne, seconded by Annette Bagnall-Graham, and carried by members present, the Board reconvened into Regular Session at 9:40 p.m.

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Michele Villante, District Clerk

SHERBURNE-EARLVILLE CSD

Bank Reconciliation  
 Period Ending 6/30/15

Account: TRUST & AGENCY TA200

6/30/15	Ending Bank Balance:	217,365.44
Add	Deposits in Transit:	0.00
Deduct	Outstanding Checks-See Listing:	23,770.25
Add	Other Credits:	0.00
Deduct	Other Debits:	<u>0.00</u>
6/30/15	Adjusted Ending Bank Balance:	<u><u>193,595.19</u></u>

OUTSTANDING CHECK LISTING:

DATE	CHECK#	PAYEE	AMOUNT
		SEE ATTACHED	
			<u><u>23,770.25</u></u>
GRAND TOTAL			23,770.25
TOTAL CHECKS			43

07/02/15

**SHERBURNE-EARLVILLE CSD**

**Bank Reconciliation Outstanding Checks Listing as of 06/30/15**

<b>CHECK#</b>	<b>ISSUE DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
6578	6/2/15	DUBOIS, MADELINE	\$45.00
6579	6/2/15	DUBOIS, MADELINE	\$100.00
6580	6/2/15	DUBOIS, MADELINE	\$100.00
6581	6/2/15	DUBOIS, MADELINE	\$20.00
6582	6/2/15	DUBOIS, MADELINE	\$20.00
6583	6/2/15	DUBOIS, MADELINE	\$20.00
6584	6/2/15	DUBOIS, MADELINE	\$20.00
6587	6/2/15	FRISBIE, BREANNA	\$20.00
6588	6/2/15	GAVETT, DAVID	\$100.00
6590	6/2/15	HUTCHINS, ALIX	\$50.00
6602	6/2/15	STROBEL, DYLAN	\$50.00
6607	6/2/15	FURNER, KAITLYN	\$25.00
6611	6/2/15	MOTTL, COOPER	\$25.00
6612	6/2/15	QUACKENBUSH, KYLIE	\$25.00
6613	6/2/15	RINALDO, ANNA	\$20.00
6619	6/9/15	CHENANGO UNITED WAY	\$50.00
6625	6/9/15	RINALDO, ANNA	\$20.00
6626	6/9/15	SCHAEFER, ANDREW	\$20.00
6636	6/19/15	HODGES, EMMA	\$10.00
6638	6/22/15	CARPENTER, DYLAN	\$1,795.00
6639	6/22/15	CARPENTER, DYLAN	\$100.00
6641	6/22/15	DUBOIS, MADELINE	\$200.00
6642	6/22/15	DUBOIS, MADELINE	\$1,795.00
6643	6/22/15	DUBOIS, MADELINE	\$500.00
6644	6/22/15	DUBOIS, MADELINE	\$300.00
6647	6/22/15	GEIER, MARISSA	\$1,795.00
6648	6/22/15	GULDY, MATTE'A	\$100.00
6649	6/22/15	HUGHES, ALEX	\$200.00
6650	6/22/15	KEMPNEY, DELANEY	\$100.00
6652	6/22/15	LAWRENCE, ERIN	\$500.00
6653	6/22/15	LOPRESTI, ALLIE	\$1,795.00
6654	6/22/15	LOPRESTI, ALLIE	\$200.00
6655	6/22/15	MARANGO, CODY	\$150.00



6656	6/22/15 PIERCE, TERRIN	\$100.00
6657	6/22/15 PIERCE, TERRIN	\$1,795.00
6658	6/22/15 RIVINGTON, JAMIE	\$1,795.00
6660	6/22/15 RYAN, ABIGAIL	\$1,795.00
6661	6/22/15 STEWART, KATELYN	\$500.00
6663	6/22/15 TUCKER, CHEYANNE	\$1,795.00
6667	6/24/15 CHENANGO UNITED WAY	\$25.00
6669	6/24/15 NY's COLLEGE SAVINGS PROGRAM	\$100.00
6671	6/24/15 NYS TEACHERS' RETIREMENT SYSTE	\$4,965.25
6673	6/24/15 RYAN, ABIGAIL	\$630.00

TOTAL CHECKS	43 TOTAL AMOUNT	\$23,770.25
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SHERBURNE-EARLVILLE CSD

Bank Reconciliation  
 Period Ending 6/30/15

Account: CAPITAL H200

6/30/15	Ending Bank Balance:	44,526.99
Add	Deposits in Transit:	0.00
Deduct	Outstanding Checks-See Listing:	31,150.00
Add	Other Credits:	0.00
Deduct	Other Debits:	<u>0.00</u>
6/30/15	Adjusted Ending Bank Balance:	<u><u>13,376.99</u></u>

OUTSTANDING CHECK LISTING:

DATE	CHECK#	PAYEE	AMOUNT
----- SEE ATTACHED -----			
			-----
			=====

GRAND TOTAL	31,150.00
TOTAL CHECKS	2

07/02/15

**SHERBURNE-EARLVILLE CSD**

**Bank Reconciliation Outstanding Checks Listing as of 06/30/15**

<b>CHECK#</b>	<b>ISSUE DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
1927	6/30/15	FISCAL ADVISORS & MARKETING	\$19,600.00
1928	6/30/15	STANDARD & POOR'S	\$11,550.00
TOTAL CHECKS		2 TOTAL AMOUNT	\$31,150.00

SHERBURNE-EARLVILLE CSD

Bank Reconciliation  
 Period Ending 6/30/15

Account: FEDERAL F200

6/30/15	Ending Bank Balance:	6,312.88
Add	Deposits in Transit:	0.00
Deduct	Outstanding Checks-See Listing:	5,236.00
Add	Other Credits:	0.00
Deduct	Other Debits:	<u>0.00</u>
6/30/15	Adjusted Ending Bank Balance:	<u><u>1,076.88</u></u>

OUTSTANDING CHECK LISTING:

DATE	CHECK#	PAYEE	AMOUNT
		SEE ATTACHED	
			<u><u>5,236.00</u></u>
GRAND TOTAL			5,236.00
TOTAL CHECKS			6

07/02/15

**SHERBURNE-EARLVILLE CSD**

**Bank Reconciliation Outstanding Checks Listing as of 06/30/15**

<b>CHECK#</b>	<b>ISSUE DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
1495	6/30/15	ADSIT, JENNIFER	\$10.00
1496	6/30/15	BRITTON, JENNIFER	\$3.00
1497	6/30/15	HOWARD, PAULA	\$18.00
1498	6/30/15	LAWRENCE, ALLISON	\$5.00
1499	6/30/15	OPPORTUNITIES FOR CHENANGO INC	\$2,600.00
1500	6/30/15	OPPORTUNITIES FOR CHENANGO INC	\$2,600.00
<b>TOTAL CHECKS</b>		<b>6 TOTAL AMOUNT</b>	<b>\$5,236.00</b>

SHERBURNE-EARLVILLE CSD

Bank Reconciliation  
 Period Ending 6/30/15

Account: GENERAL A200

6/30/15	Ending Bank Balance:	992,668.99
Add	Deposits in Transit:	0.00
Deduct	Outstanding Checks-See Listing:	67,239.58
Add	Other Credits:	0.00
Deduct	Other Debits:	<u>0.00</u>
6/30/15	Adjusted Ending Bank Balance:	<u><u>925,429.41</u></u>

OUTSTANDING CHECK LISTING:

DATE	CHECK#	PAYEE	AMOUNT
		SEE ATTACHED	
			<u>67,239.58</u>
GRAND TOTAL			67,239.58
TOTAL CHECKS			50

07/02/15

**SHERBURNE-EARLVILLE CSD**

**Bank Reconciliation Outstanding Checks Listing as of 06/30/15**

<b>CHECK#</b>	<b>ISSUE DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
34882	4/16/15	SLAUCENBURG, EDNA	\$15.00
35077	6/4/15	OSWEGATCHIE EDUCATIONAL CENTER	\$2,700.00
35080	6/4/15	ROOT, JENNIFER	\$18.60
35090	6/4/15	VILLANTE, MICHELLE	\$8.00
35097	6/11/15	CENTER STATE CONFERENCE	\$240.23
35105	6/11/15	DUNSHEE, HEATHER	\$10.80
35148	6/18/15	NYS COUNCIL FOR SOCIAL STUDIES	\$185.00
35164	6/30/15	BLANCHARD, LINDA	\$240.00
35165	6/30/15	CARDMEMBER SERVICE	\$1,321.50
35166	6/30/15	CHAMPLAIN OIL CO., INC.	\$13,117.17
35169	6/30/15	CHENANGO CO. TREASURER/DPW	\$847.96
35170	6/30/15	CHENANGO COUNTY TREASURER.	\$1,452.56
35171	6/30/15	CHENANGO WELDING SUPPLY	\$149.32
35172	6/30/15	COOK, MARY L.	\$1,100.00
35173	6/30/15	COYNE TEXTILE SERVICES	\$56.47
35174	6/30/15	DEL-CHEN-MADISON-OTSEGO BOCES	\$22,782.92
35175	6/30/15	DOLLAR GENERAL , REGION 410526	\$104.99
35176	6/30/15	DUNSHEE, HEATHER	\$12.60
35177	6/30/15	GILLEE'S AUTO	\$201.41
35178	6/30/15	GILLIGAN'S ISLAND	\$46.53
35179	6/30/15	GRAINGER, INC.	\$179.90
35180	6/30/15	HAMILTON AUTO CLINIC	\$200.00
35181	6/30/15	HAMILTON CENTRAL SCHOOL DISTRI	\$2,160.00
35182	6/30/15	HUMMEL'S OFFICE PLUS	\$53.95
35183	6/30/15	JOHNSON, TRACI MICHELE	\$292.00
35184	6/30/15	KEANE, KIMBERLY Au.D	\$260.00
35185	6/30/15	LISA PAVIA LPN	\$674.88
35186	6/30/15	MATTHEW'S FORD NORWICH, INC.	\$20.00
35187	6/30/15	MIBH/HEALTHWORKS	\$2,860.00
35188	6/30/15	NCS PEARSON, INC.	\$255.41
35189	6/30/15	ORKIN , INC.	\$83.85
35190	6/30/15	PEAP	\$60.00
35191	6/30/15	PINNEY, AMY R.	\$450.00

35192	6/30/15 PITNEY BOWES INC	\$211.02
35193	6/30/15 PURCHASE POWER	\$6,060.00
35194	6/30/15 RED'S EQUIPMENT WAREHOUSE INC	\$1,065.25
35195	6/30/15 S-E SCHOOL LUNCH FUND	\$325.20
35196	6/30/15 SANICO, INC.	\$29.45
35197	6/30/15 SHERBURNE BIG M SUPERMARKET	\$190.82
35198	6/30/15 SIMPLEX GRINNELL LP	\$603.19
35199	6/30/15 STADIUM SYSTEMS INC	\$4,548.50
35200	6/30/15 SYRACUSE MEDIA GROUP	\$723.81
35201	6/30/15 SYRACUSE TIME & ALARM CO.	\$895.42
35202	6/30/15 TACONY CORPORATION	\$130.22
35203	6/30/15 TOP VARIETY, INC.	\$48.84
35204	6/30/15 UNITED PARCEL SERVICE	\$36.58
35205	6/30/15 VESTAL ASPHALT	\$86.29
35206	6/30/15 WADE, ARLENE	\$8.55
35207	6/30/15 WAL-MART COMMUNITY/RFCSELLC	\$109.39
35208	6/30/15 WHITESIDE, ANNE	\$6.00

TOTAL CHECKS	50 TOTAL AMOUNT	\$67,239.58
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SHERBURNE-EARLVILLE CSD

Bank Reconciliation  
 Period Ending 6/30/15

Account: PAYROLL PAY200

6/30/15	Ending Bank Balance:	13,555.96
Add	Deposits in Transit:	0.00
Deduct	Outstanding Checks-See Listing:	13,555.96
Add	Other Credits:	0.00
Deduct	Other Debits:	<u>0.00</u>
6/30/15	Adjusted Ending Bank Balance:	<u><u>0.00</u></u>

OUTSTANDING CHECK LISTING:

DATE	CHECK#	PAYEE	AMOUNT
----- SEE ATTACHED -----			
GRAND TOTAL			13,555.96
TOTAL CHECKS			22

07/02/15

**SHERBURNE-EARLVILLE CSD**

**Bank Reconciliation Outstanding Checks Listing as of 06/30/15**

<b>CHECK#</b>	<b>ISSUE DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
144869	6/12/15	GOLD, SKYLER H	\$34.63
144916	6/25/15	CALHOUN, TRICIA L	\$178.23
144921	6/25/15	GRAY, JOSHUA A	\$736.86
144936	6/25/15	DAVIS, STACEY L	\$536.05
144946	6/25/15	BATES, MARJORIE M	\$113.12
144947	6/25/15	BUCHANAN, JESSICA L	\$227.11
144948	6/25/15	DANDO, ERIC A A	\$111.82
144950	6/25/15	DOONAN, WILLIAM	\$173.15
144952	6/25/15	ESTUS, MADELEINE H	\$277.05
144953	6/25/15	GOLD, SKYLER H	\$165.35
144956	6/25/15	KARAMAN, EMMA	\$365.37
144963	6/25/15	PARRY, JASON S	\$464.98
144964	6/25/15	PERRIN, LEE R	\$173.15
144965	6/25/15	PFOHL, SARAH H	\$103.89
144967	6/25/15	POWELL, TAMMY L	\$92.33
144971	6/25/15	SEDDON, NIGEL J	\$165.35
144972	6/25/15	SPAK, THERESA A	\$335.17
144977	6/25/15	BURTON, JAMES M	\$594.18
144979	6/25/15	DOW, GARY N	\$798.17
144980	6/25/15	DOYLE JR, JAMES M	\$219.94
144995	6/25/15	CALHOUN, TRICIA L	\$1,947.87
145000	6/25/15	GRAY, JOSHUA A	\$5,742.19
TOTAL CHECKS	22	TOTAL AMOUNT	\$13,555.96

SHERBURNE-EARLVILLE CSD

Bank Reconciliation  
 Period Ending 6/30/15

Account: SCHOOL LUNCH C200

6/30/15	Ending Bank Balance:	3,895.23
Add	Deposits in Transit:	0.00
Deduct	Outstanding Checks-See Listing:	3,435.55
Add	Other Credits:	0.00
Deduct	Other Debits:	<u>0.00</u>
6/30/15	Adjusted Ending Bank Balance:	<u><u>459.68</u></u>

**\*\*\* Money due to the General Fund as of 6/30/15 \$87,000.00\*\*\***

OUTSTANDING CHECK LISTING:

DATE	CHECK#	PAYEE	AMOUNT
			GRAND TOTAL
			3,435.55
			TOTAL CHECKS
			7

07/02/15

**SHERBURNE-EARLVILLE CSD**

**Bank Reconciliation Outstanding Checks Listing as of 06/30/15**

<b>CHECK#</b>	<b>ISSUE DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
4534	4/30/15	KMETZ, MIRIAM	\$70.00
4579	6/30/15	BEHLOG	\$204.19
4580	6/30/15	BILL BROTHERS DAIRY	\$1,607.44
4581	6/30/15	BIMBO FOODS, INC.	\$203.04
4582	6/30/15	CARLO MASI & SONS, INC.	\$633.65
4583	6/30/15	DREYER, SUSAN	\$9.12
4584	6/30/15	GINSBERG'S	\$708.11
TOTAL CHECKS		7 TOTAL AMOUNT	\$3,435.55

Regular Meeting

July 20, 2015

Personnel – Resignations

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

Jennifer Cameron as Special Education, eff. 7/7/15





Emily Dain-McKnight, as Regular Education Teacher, due to Disability, eff. 7/13/15

Jennifer Thornington, as Monitor, eff. 9/8/15 pending Board approval as Teacher Aide, eff. 9/8/15



Disposition of Board of Education:      Motion \_\_\_\_\_      Second \_\_\_\_\_

Approved \_\_\_\_\_      Opposed \_\_\_\_\_      Abstain \_\_\_\_\_

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From:  Jennifer Cameron <jenniferca@me.com> Jul 7, 2015 10:51:49 PM   

Subject: Letter of Resignation

To:  Eric Schnabl  thompsonj@secsd.org

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Mr. Schnabl and Ms. Thompson,

Please accept my resignation as Special Education Teacher, effective immediately, as I have accepted a position in a district elsewhere. I have thoroughly enjoyed the past nine years as a faculty member in the Sherburne-Earlville District. A signed letter will follow. Thank you.

Sincerely,

Jennifer Cameron

Dear Mr. Schnabl,

July 14, 2015

Please accept my resignation from the position of recess monitor pending my approval of Middle School aide on July 20<sup>th</sup>. Thank you kindly.

Sincerely,

Jennifer Thornington

9067 St. Hwy. 12

Sherburne, NY 13460

674-2934

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Emily Dain-McKnight  
5 Rippleton Road  
Cazenovia, New York, 13035

July 13, 2015

Sherburne-Earlville Central School  
13 School Street  
Sherburne, New York 13604

Dear Mr. Schnabl, Mrs. Halliday, and School Board Members:

I regret that I will not be returning to my teaching position at Sherburne-Earlville. It has been determined by Social Security that I am permanently disabled. I am pursuing a disability retirement with the union.

I am grateful for my years at S-E and all of the friendships I have formed.

Please let me know if there is any further information you will require from me.

Thank you so much for all of the opportunities, and I wish everyone at S-E the very best.

Sincerely,

  
Emily Dain McKnight



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

Teaching Staff:	Name: Andrea Love	Tenure Area:	Music
	Date of Commencement of Probationary Service:		9/1/15
	Date of Expiration of Probationary Service:		8/31/19
	Certification Status:		Professional

Teacher Subs:	Tammie Natoli, Uncertified K-12, eff. 9/9/15
	Kimberly Jones, Uncertified K-12, eff. 9/9/15

Support Staff:	Jennifer Thornington, Teacher Aide, eff. 9/8/15
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Support Staff Subs:	Tammi Natoli, as Teacher Aide Sub, eff. 9/9/15
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Extra Curricular:	Jonathan Sherry, OM Coordinator, 2015-2016
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**All coaching positions are dependent upon student and League participation.  
All Appointments are pending fingerprint clearance**

Disposition of Board of Education:      Motion \_\_\_\_\_      Second \_\_\_\_\_

Approved \_\_\_\_\_      Opposed \_\_\_\_\_      Abstain \_\_\_\_\_

Regular Meeting

July 20, 2015

Business - Fay Fund Loan

BE IT RESOLVED, upon recommendation of the Superintendent, to award a Fay Fund loan in the amount of \$500.00 to the following:

Craig Natoli

Superintendent \_\_\_\_\_

Disposition of Board of Education:      Motion \_\_\_\_\_      Second \_\_\_\_\_

Approved \_\_\_\_\_      Opposed \_\_\_\_\_      Abstain \_\_\_\_\_

## Correction of Board Minutes of 7/7/15

Under appointments:

Alex Rybczak's date of commencement of probationary period should be 9/1/15 and should end on 8/31/19.

Explanation:

This is a new requirement just passed by the Governor's new APPR Plan.

Michele Villante  
District Clerk