

NORTH ROSE-WOLCOTT CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING

February 26, 2026

3:30 PM

Large Group Instruction Room at the District Office

AGENDA

1. Call to Order/Pledge of Allegiance

Approval of Agenda

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the agenda of February 26, 2026.

Motion for approval by _____, seconded by _____, all in favor ___-___.

2. Public Access to the Board:

This time is provided for residents of the District to address the Board of Education. Persons wishing to speak must complete the sign in sheet and be recognized by the President. The speaker will be allowed three minutes to address the Board of Education.

3. Consent Agenda:

A motion for approval of items as listed under the CONSENT AGENDA ITEMS is made by _____, and seconded by _____ any discussion- All in favor ___-___.

a. Board of Education Meeting Minutes

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the meeting minutes of February 12, 2026.

b. Recommendations from CSE and CPSE

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the recommendations for the Committee on Special Education dated December 17, 2025, January 8, 9, 13, 21, 28, 29, and February 3, 4, 5, 6, 10 11, 12, 13, 2026; and instructs the Superintendent to implement the recommendations on behalf of the following individuals identified by student number:

15304	12535	14226	14623	14512	14514	12561	13452	12048	13762
14305	14452	14382	14877	13304	13725	15049	15368	13617	12972
13755	15286	14175	13722	14242	13296	13255	1342		
IEP Amendments:									
15371									

c. Substitute Teachers and Substitute Service Personnel

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the individuals named on the substitute lists, which are on file with the District Clerk.

d. 2026-2027 Academic School Calendar

The proposed 2026-2027 school calendar has been developed with collaboration from school administrators, the North Rose -Wolcott Teachers' Association and Wayne - Finger Lakes BOCES.

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the Academic Calendar for the 2026-2027 school year.

e. Request for New Math Program – i-Ready

Megan Paliotti is proposing the purchase and adoption of the “I-Ready Math” program. This is necessary for Grades K-4 due to the gaps in learning elementary students have demonstrated using the current math program. A math committee examined: Zearn, Eureka Math, and I-Ready math. I-Ready was the unanimous choice. The WFL BOCES Math Profession Development Specialist assisted the committee in assessing this program’s alignment to the math standards and math practices. This purchase includes supporting student and teacher print resources.

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the purchase and adoption of the following program and its supporting materials: “I-Ready Math”.

f. Personnel Items:

1. Letter of Resignation – Kayla Byler

Kayla Byler, has submitted a letter of resignation as Teacher Aide.

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law accepts the resignation from Kayla Byler as Teacher Aide, effective February 27, 2026.

2. Consultant Agreement

RESOLUTION

Resolved, that the Board of Education approves the written agreement between the Superintendent of Schools and Martin Molisani, executed on February 13, 2026 to provide a probationary teacher additional support for the term of February 16, 2026 through June 30, 2026, upon the terms and conditions set forth therein.

3. Appoint Volunteers

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the following individuals to work as a volunteer in the district for the 2025-2026 school year.

Kadan Winter

Timothy Eygnor

Board Member Requests/Comments/Discussion:

Good News:

Informational Items:

- Claims Auditor Reports

Motion for Adjournment:

There being no further business or discussion, a motion is requested adjourn the regular meeting.

Motion for approval by _____, seconded by _____, with motion approved ____-____. Time adjourned: __:___ p.m.

NORTH ROSE-WOLCOTT CSD
2026-2027 Academic Calendar

July 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	[3]	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
# of Days			Students		0	
			Teachers		0	

January 2027						
Su	Mo	Tu	We	Th	Fr	Sa
					[1]	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	[18]	19	20	21	22	23
24	25	26	27	28	29	30
31						
# of Days			Students		19	
			Teachers		19	

August 2026						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
# of Days			Students		0	
			Teachers		0	

February 2027						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	[15]	16	17	18	19	20
21	22	23	24	25	26	27
28						
# of Days			Students		15	
			Teachers		15	

September 2026						
Su	Mo	Tu	We	Th	Fr	Sa
		<1	2	3>	4	5
6	[7]	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
# of Days			Students		17	
			Teachers		20	

March 2027						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	<12>	13
14	15	16	17	18	19	20
21	[22]	23	24	25	26	27
28	29	30	31			
# of Days			Students		17	
			Teachers		18	

October 2026						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	<9>	10
11	[12]	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
# of Days			Students		20	
			Teachers		21	

April 2027						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
# of Days			Students		22	
			Teachers		22	

November 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	[11]	12	13	14
15	16	17	18	19	20	21
22	23	24	[25]	26	27	28
29	30					
# of Days			Students		17	
			Teachers		17	

May 2027						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	[31]					
# of Days			Students		20	
			Teachers		20	

December 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	[24]	25
26	27	28	29	30	31	
# of Days			Students		17	
			Teachers		17	

June 2027						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	[18]	19
20	21	22	23	24	25	26
27	28	29	30			
# of Days			Students		18	
			Teachers		18	

Notes & Holidays	
JULY	
Independence Day	July 3, 2026
AUGUST	
Regents Exams	August 18-19, 2026
SEPTEMBER	
Professional Development Days	September 1-3, 2026
Labor Day Holiday	September 7, 2026
School Opens for Students	September 8, 2026
OCTOBER	
Professional Development Day	October 9, 2026
Columbus Day	October 12, 2026
NOVEMBER	
Veterans' Day	November 11, 2026
Thanksgiving Recess	November 25-27, 2026
DECEMBER	
Winter Holiday Break	December 24-31, 2026
JANUARY	
Winter Holiday Break	January 1, 2027
School Reopens for Students	January 4, 2027
Martin Luther King, Jr. Day	January 18, 2027
Regents Exams	January 26-29, 2027
FEBRUARY	
Presidents' Week Recess	February 15-19, 2027
MARCH	
Professional Development Day	March 12, 2027
Spring Recess	March 22-26, 2027
APRIL	
Gr. 3-8 NYS ELA /Math e Computer-based	April 5-May 14, 2027
MAY	
Gr. 3-8 NYS ELA /Math e Computer-based	April 5-May 14, 2027
Memorial Day	May 31, 2027
JUNE	
Regents Exams	June 15-25, 2027
Juneteenth	June 18, 2027
Graduation	June 19, 2027
Rating Days	June 25, 2027
Legend:	
[]	Holiday Recess
< >	Professional Development Day
^	Regents/State Exams
Graduation	

182 Student Days/ 187 Teacher Days

Board of Education Approved:

Claims Audit Report NRW CSD Warrant 0064

2/9/2026

Summary of findings:

I checked all transactions in Warrant 0064 dated 2/9/2026 and had no findings.

February 09, 2026
02:14:43 pm

North Rose-Wolcott Central School Dist

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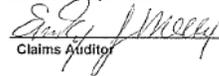
Warrant Report
Fiscal Year: 2025

Warrant: 0064-Payables 02/09/26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
					778.00	
Total for assigned computer checks					778.00	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					778.00	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					778.00	
Net Disbursement by Fund - All Payments						

Fund Summary						\$	778.00
Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions			
LYONS BANK GENERAL F	2 Checks (152339-152340)	0	0	2	\$	778.00	
							..

I hereby certify that I have audited the claims for the 2 checks and 0 electronic disbursements above, in the total amount of \$ 778.00 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/9/2026 
Date Claims Auditor

Emily Merry
Claims Auditor

Claims Audit Report NRW CSD Warrant 0065

2/11/2026

Summary of findings:

I checked all transactions in Warrant 0065 dated 2/9/2026 and had no findings.

February 09, 2026
03:05:33 pm

North Rose-Wolcott Central School Dist

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Warrant Report
Fiscal Year: 2026

Warrant: 0065-Payables 02/09/26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
					378.00	
Total for assigned computer checks					378.00	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					378.00	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					378.00	
Net Disbursement by Fund - All Payments						

Fund Summary						\$	378.00
Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions			
LYONS BANK GENERAL F	1 Check (152341)	0	0	1	\$	378.00	
							..

I hereby certify that I have audited the claims for the 1 checks and 0 electronic disbursements above, in the total amount of \$ 378.00 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/11/2026 
Date Claims Auditor

Emily Merry
Claims Auditor

Claims Audit Report NRW CSD Warrant 0066

3/13/2025

Summary of findings:

I checked all transactions in Warrant 0066 dated 3/13/2025 and had no findings to report.

March 13, 2025
06:59:28 am

North Rose-Wolcott Central School Dist
Warrant Report
Fiscal Year: 2025
Warrant: 0066-Payables 03/13/25

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
					75,681.38	
Total for assigned computer checks						
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					75,681.38	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					75,681.38	

Net Disbursement by Fund - All Payments

Fund Summary					
A					\$ 38,124.17
C					37,557.21
Total for All Funds					\$ 75,681.38
Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
LYONS BANK GENERAL F	20 Checks (150330-150349)	0	0	22	\$ 38,124.17
LYONS BANK SCHOOL LU	11 Checks (013352-013362)	0	0	11	37,557.21
Total for All Computer Checks					\$ 75,681.38

I hereby certify that I have audited the claims for the 31 checks and 0 electronic disbursements above, in the total amount of \$ 75,681.38 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/13/2025 *Emily Merry*
Date Claims Auditor

Emily Merry

Claims Auditor

Claims Audit Report NRW CSD Warrant 0067

2/12/2026

Summary of findings:

I checked all transactions in Warrant 0067 dated 2/12/2026 and had no findings.

February 12, 2026
10:13:20 am

North Rose-Wolcott Central School Dist

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Warrant Report
Fiscal Year: 2026

Warrant: 0067-Payables 02/12/26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
					672.06	
Total for assigned computer checks					672.06	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					672.06	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					672.06	
Net Disbursement by Fund - All Payments						

Fund Summary						\$	
A						672.06	
Bank Account Summary		Computer Checks	Cash Replacement	EFT's	Transactions	\$	672.06
LYONS BANK GENERAL F	1 Check (152342)		0	0	1		..

I hereby certify that I have audited the claims for the 1 checks and 0 electronic disbursements above, in the total amount of \$ 672.06 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/12/2026 *Emily J. Merry*
Date Claims Auditor

Emily Merry
Claims Auditor

Claims Audit Report NRW CSD Warrant 0068

2/13/2026

Summary of findings:

I checked all transactions in Warrant 0068 dated 2/13/2026 and had the following findings.:

1. PO 26-00861 Anderson-Vanhorne Associates Inc: The PO is dated 2/4/2026. Invoice 1142 is dated 1/13/2026 and marked received 1/2/2026.

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Total for assigned computer checks					129,996.42	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					129,996.42	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					129,996.42	
Net Disbursement by Fund - All Payments						
Fund Summary						\$ 113,214.25
A						8,304.04
C						10,478.13
F						\$ 129,996.42
Total for All Funds						
Bank Account Summary		Computer Checks	Cash Replacement	EFT's	Transactions	
LYONS BANK GENERAL F	36 Checks (152343-152378)	0	0	39	\$ 113,214.25	
LYONS BANK SCHOOL LU	1 Check (013531)	0	0	1	8,304.04	
LYONS BANK SPECIAL A	1 Check (003525)	0	0	1	10,478.13	
Total for All Computer Checks					\$ 129,996.42	

I hereby certify that I have audited the claims for the 38 checks and 0 electronic disbursements above, in the total amount of \$ 129,996.42 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/13/2026 
 Date Claims Auditor

Emily Merry
 Claims Auditor

Claims Audit Report NRW CSD Warrant 0069

2/19/2026

Summary of findings:

I checked all transactions in Warrant 0069 dated 2/19/2026 and had no findings.

February 19, 2026
12:31:19 pm

North Rose-Wolcott Central School Dist

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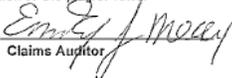
Warrant Report
Fiscal Year: 2026

Warrant: 0069-Payables 02/19/26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
					22,748.12	
Total for assigned computer checks					22,748.12	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					22,748.12	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					22,748.12	
Net Disbursement by Fund - All Payments						

Fund Summary						\$
A						22,748.12
Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions		
LYONS BANK GENERAL F	1 Check (152379)	0	0	1		\$ 22,748.12

I hereby certify that I have audited the claims for the 1 checks and 0 electronic disbursements above, in the total amount of \$ 22,748.12 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/19/2026 
Date Claims Auditor

Emily Merry
Claims Auditor

Claims Audit Report NRW CSD Warrant 0070

2/20/2026

Summary of findings:

I checked all transactions in Warrant 0070 dated 2/20/2026 and had the following findings:

1. PO 26-00869 NYSAAA: The PO is dated 2/6/2026, and the invoice is dated 2/5/2026.
2. PO 26-00876 Security Voice, Inc: The PO is dated 2/11/2026. Invoice 30049261 is dated 2/2/2026 and marked received 2/10/2026.

February 20, 2026
11:10:29 am

North Rose-Wolcott Central School Dist

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Warrant Report
Fiscal Year: 2026

Warrant: 0070-Payables 02/20/26

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Date
Total for assigned computer checks					2,044,503.01	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					2,044,503.01	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					2,044,503.01	
Net Disbursement by Fund - All Payments						

Fund Summary					
A					\$ 1,005,726.43
C					231.79
CM					482.90
F					140,895.00
H					897,166.89
Total for All Funds					\$ 2,044,503.01
Bank Account Summary		Computer Checks	Cash Replacement	EFT's	Transactions
LYONS BANK GENERAL F	44 Checks (152380-152423)	0	0	49	\$ 1,005,726.43
LYONS BANK SCHOOL LU	1 Check (013532)	0	0	1	231.79
LYONS BANK SPECIAL A	3 Checks (003526-003528)	0	0	3	140,895.00
TE- HIGH YIELD/MUNIC	1 Check (000571)	0	0	1	482.90
H- CAPITAL FUND CHEC	3 Checks (001158-001161)	0	0	3	897,166.89
Total for All Computer Checks					\$ 2,044,503.01

I hereby certify that I have audited the claims for the 52 checks and 0 electronic disbursements above, in the total amount of \$ 2,044,503.01 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

2/20/2026 *Emily J. Merry*
Date Claims Auditor

Emily Merry
Claims Auditor