

NORTH ROSE-WOLCOTT CENTRAL SCHOOL DISTRICT
 BOARD OF EDUCATION REGULAR MEETING
 APRIL 13, 2021 6:00 PM VIA ZOOM

AGENDA

In light of increasing guidance from the state regarding COVID-19, the April 13, 2021 Board of Education meeting will be closed to the public and will be broadcast via Zoom.

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 April 13, 2021.

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

2. Presentations:

- Student Presentation
 - North Rose-Wolcott Elementary Student
- SWBR & Campus Construction
- Assistant Superintendent for Business and Operations – Robert Magin
 - 2021-2022 Budget

3. Reports and Correspondence:

- North Rose-Wolcott Elementary School– Christie Graves
 - Mid-year School Improvement Plan Update
- Board of Education Building Liaisons
 - Elementary School – Jasen Sloan, Izetta Younglove
 - Middle School – Tina Reed
 - High School – Paul Statskey
- Four County Update – Linda Eygnor
- Policy Committee – John Boogaard, Lucinda Collier, Paul Statskey
 - The following policies are being submitted for a first reading:

3000	Community Relations	
3120	District Standards and Guidelines for Web Page Publishing	Revised
7000	Students	
7552	Student Gender Identity	Revised

4. 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 March 23, 2021.

b) 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.

c) Treasurer Report

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the Treasurer Report for February 2021.

d) 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 March 2, 3, 9, 10, 17, 19, 24 and April 6, 2021; and instructs the Superintendent to implement the recommendations on behalf of the following individuals identified by student number:

14363	13210	11947	12795	12535	11860	11783
11722	12457	12433	14454	14504	13449	14367
11212	11568	13178	14077	13739	13755	14020
14181	13750	11818	13296			
IEP Amendments:						
14031						

e) Participation in Cooperative Bid- WFL BOCES

WHEREAS, The Board of Education, North Rose-Wolcott School Central District of New York State desires to participate in a Cooperative Bidding Program conducted by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties from year to year or, until this Resolution is rescinded, for the purchase of Various Commodities and/or Services. And...

WHEREAS, The Board of Education, North Rose-Wolcott School Central School District of New York State is desirous of participating with The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties in the joint bid of the commodities and/or services mentioned below as authorized by General Municipal Law, Section 119-o... And...

WHEREAS, The Board of Education, North Rose-Wolcott School Central School District of New York State has appointed The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties as representative to assume the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the Board of Education, North Rose-Wolcott Central School District of New York State and making recommendations thereon...

THEREFORE...

BE IT RESOLVED, That The Board of Education, North Rose-Wolcott School Central School District of New York State and The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties hereby accepts the appointment of The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties to represent it in all matters related above...

And...

BE IT FURTHER RESOLVED, That The Board of Education North Rose-Wolcott School Central School District of New York State authorizes the above-mentioned Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties to represent it in all matters regarding the entering into contract for the purchase of the below-mentioned commodities and/or services... And...

BE IT FURTHER RESOLVED, That The Board of Education North Rose-Wolcott School Central School District of New York State agrees to assume its equitable share of the costs incurred as a result of the cooperative bidding... And...

NOW, THEREFORE, BE IT RESOLVED, That The North Rose-Wolcott School Central on behalf of the Board of Education, North Rose-Wolcott School Central School District of New York State hereby is authorized to participate in cooperative bidding conducted by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties for various commodities and/or services and if requested to furnish The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties an estimated minimum number of units that will be purchased by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties. The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties is hereby authorized to award cooperative bids to the bidder deemed to be the lowest responsive and responsible meeting the bid specifications and otherwise complying with Article 5-A of the General Municipal Law of the State of New York relating to public bids and contracts.

f) Cooperative Purchasing Services 2021-2022- CiTi BOCES

WHEREAS,

It is a plan of a number of public school districts in the Oswego County Board of Cooperative Educational Services Area in New York (known as the Center for Instruction, Technology & Innovation [CiTi]), to bid jointly Cafeteria supplies including but not limited to food and paper items, and

WHEREAS,

The Central School named below is desirous of participating with other districts in the Oswego County Board of Cooperative Educational Services/CiTi area in the joint bidding of the commodities mentioned above as authorized by General Municipal Law, Section 119-o, and

WHEREAS,

The Central School named below wishes to appoint a committee made up of participating schools to assume the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids and awarding bids and reporting the results to the schools; therefore;

BE IT RESOLVED,

That the Board of Education of the Central School listed below hereby appoints the Oswego County Board of Cooperative Educational Services/CiTi to represent it in all matters relating above, and designates the Oswego County Board of Cooperative Educational Services/CiTi designated newspaper(s) as the legal publication(s) for all Cooperative Purchasing bid notifications, and,

BE IT FURTHER RESOLVED,

That the Board of Education of the Central School listed below authorizes the above committee to represent it in all matters leading up to the entering into a contract for the purchase of the above mentioned commodities, and,

BE IT FURTHER RESOLVED,

That the Board of Education of the Central School listed below agrees to (1) assume its equitable share of the costs of the Cooperative Bidding; (2) abide by majority decisions of the participating districts on quality standards; (3) abide by the Award of the Oswego County Board of Cooperative Educational Services/CiTi according to the recommendations of the committee; (4) and that after the award of the bid it will conduct all negotiations directly with the successful bidder(s).

g) Inter-Municipal Cooperation Agreement - Jefferson-Lewis-Hamilton-Herkimer-Oneida BOCES

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of School and pursuant to Education Law, appoints the Jefferson-Lewis-Hamilton-Herkimer-Oneida BOCES Office of Inter-Municipal Legal Services as General Counsel for the 2021-2021 school year pursuant to the attached Inter-Municipal services agreement between the North Rose - Wolcott Central School District and the Jefferson-Lewis-Hamilton-Herkimer-Oneida BOCES and, further, authorizes the Superintendent of Schools to sign and return the agreement on behalf of the District.

h) Liability Reserve

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools, amends the 2020-2021 budget by increasing appropriations code A-1420-400-05-1000 in the amount of \$433.50, to be funded from an appropriation from the Liability Reserve, increasing the A-511 appropriated reserve code in the amount of \$433.50.

i) Personnel Items:

1. Letter of Intent to Retire-Susan Lasher

Susan Lasher, Teaching Assistant, has submitted a letter of resignation for purpose of retirement.

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law accepts the resignation for the purpose of retirement from Susan Lasher, Teaching Assistant effective June 30, 2021.

2. Appoint Clerk/Typist –Harley Seager

Jeremy Barnes recommends Harley Seager as a Clerk Typist.

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the 52 week probationary appointment of Harley Seager as a Clerk Typist, conditional upon a criminal history record check according to Commissioners Regulation §80 1.11 and Part 87 as follows:

Hours/Day: 7.5 Months/Year: 12
Probationary Period: April 19, 2021-April 18, 2022
Salary: \$13.50/hour

3. Appoint School Bus Driver – Cheryl Maybe

Jeremy Barnes recommends Cheryl Maybe to the position of School Bus Driver.

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the 52 week probationary appointment of Cheryl Maybe as a School Bus Driver, conditional upon a criminal history record check according to Commissioners Regulation §80-1.11 and Part 87 as follows:

Probationary Period: April 14, 2021-April 13, 2022
Salary: \$17.00

4. Appoint District PBIS Personnel

Christie Graves recommends the following individuals to provide social, emotional and academic support to students through PBIS.

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the appointment of the following individuals to serve as PBIS Coordinators and Coaches and to be paid through MHAT grant funds effective October 1, 2020 – September 30, 2021 as follows.

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Kimberly Schroth	Building Coach	\$1,000
Cathy Grasso	Building Coach	\$1,000

5. Appoint Temporary Director of Facilities II – Gerald Hargarther

Robert Magin recommends Gerald Hargarther as Temporary Director of Facilities II.

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, appointment of Gerald Hargarther as Temporary Director of Facilities II conditional upon a criminal history record check according to Commissioners Regulation §80 1.11 and Part 87 as follows:

Appointment Dates: April 4, 2021-July 2, 2021

Salary: \$35.00/hour

6. Permanent Appointment – Stephanie Humbert

Michael Pullen recommends Stephanie Humbert to a permanent appointment as School Nurse.

RESOLUTION

Be it resolved, that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the permanent appointment of Stephanie Humbert as School Nurse effective March 9, 2021.

7. Creation of Non-Instructional Positions

RESOLUTION

Whereas, the North Rose-Wolcott Central School District has determined that it is necessary establish other positions according to Wayne County Civil Service Rules, and therefore;

Be it resolved, that the Board of Education hereby establishes the following classified civil service position effective July 1, 2021:

<u>Position</u>	<u>Classification</u>
1 – 1.0 FTE School Lunch Manager	competitive

8. Co-Curricular Appointments

The following individual is being recommended to fill a co-curricular position.

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, appoints the following individual to fill a co-curricular position for the 2020-21 school year:

Name	Bldg	Title	Step	Years	Salary
Brian Jeary	HS	Musical – Set Construction	1	1	\$404

9. Coaching and Athletic Department Appointment

Marc Blankenberg recommends the following individuals to fill a coaching positions.

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the following coaching appointment for the 2020-21 school year, conditional upon a criminal history record check according to Commissioners Regulation §80-1.11 and Part 87, and successful completion of all required First Aid/CPR and Child Abuse courses.

Position		Name	Step	Years	Salary
Athletic Coordinator	Spring	Amy Bromley	2	5	\$3,096
Baseball Coach	Varsity	Brandon Kapcinski	1	3	\$3,256
Baseball Coach	JV	William McDermott	1	2	\$2,274
Baseball Coach	Modified	Jay Reynolds	4	14	\$3,635
Boys' Tennis Coach	Varsity	Peter Treasure	4	22	\$4,490
Boy's Tennis Coach	Modified	Zachary Norris	1	2	\$2,274
Softball Coach	Varsity	Robert Yarrow	4	13	\$5,372
Softball Coach	JV	Caitlin Wasielewski	2	5	\$3,070
Boys' Track Coach	Varsity	Michael Flaherty	1	3	\$3,256
Boys' Track Coach	Modified	Alex Richwalder	2	6	\$2,974
Girls' Track Coach	Varsity	George "Duke" Mitchell	4	30	\$5,372
Girls' Track & Field Coach	Modified	Paul Petersen	1	1	\$2,203
Girls' Volleyball Coach	Modified	Allison Denk	1	1	\$1,763 to be prorated
Golf Coach	Varsity	Adam Hawley	2	6	\$3,673

5. Items Requiring a Roll Call Vote:

a) Coaching and Athletic Department Appointment

Marc Blankenberg recommends the following individuals to fill a coaching positions.

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the following coaching appointment for the 2020-21 school year, conditional upon a criminal history record check according to Commissioners Regulation §80-1.11 and Part 87, and successful completion of all required First Aid/CPR and Child Abuse courses.

Position		Name	Step	Years	Salary
Volunteer Assistant Baseball Coach	Varsity	Paul Statskey			Volunteer

Lucinda Collier	Voting	___	yes	___	no
Linda Eygnor	Voting	___	yes	___	no
John Boogaard	Voting	___	yes	___	no
Tina Reed	Voting	___	yes	___	no
Jasen Sloan	Voting	___	yes	___	no
Paul Statskey	Voting	___	yes	___	no
Izetta Younglove	Voting	___	yes	___	no

b) Adoption of the 2021-2022 Budget Spending Plan

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the proposed 2021-2022 budget spending plan in the amount of \$32,243,946.

Lucinda Collier	Voting	___	yes	___	no
Linda Eygnor	Voting	___	yes	___	no
John Boogaard	Voting	___	yes	___	no
Tina Reed	Voting	___	yes	___	no
Jasen Sloan	Voting	___	yes	___	no
Paul Statskey	Voting	___	yes	___	no
Izetta Younglove	Voting	___	yes	___	no

c) Approval of Real Property Tax Report Card

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the North Rose-Wolcott Central School District's Real Property Tax Report Card for the 2021-2022 tax year.

Lucinda Collier	Voting	_____ yes	_____ no
Linda Eygnor	Voting	_____ yes	_____ no
John Boogaard	Voting	_____ yes	_____ no
Tina Reed	Voting	_____ yes	_____ no
Jasen Sloan	Voting	_____ yes	_____ no
Paul Statskey	Voting	_____ yes	_____ no
Izetta Younglove	Voting	_____ yes	_____ no

Good News:

Superintendent Update

Other: (Time Permitting)

- **Board Discussions**

Informational Items:

- Claims Auditor Report

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.

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NRWE SIP Update

2020-2021



Responsive



Relevance



Relationships

Fall '20 to Winter '21 Data

Fall 2020 to Winter 2021

Rates of Proficiency in ELA/Math

Grade	Proficiency Rate ELA '20-21 <i>Early Literacy/Literacy Fall 2020</i>	Proficiency Rate ELA '20-21 <i>Early Literacy/Literacy Winter 2021</i>	Desired Results ELA '20-21 Proficiency Rate	Proficiency Rate Math '20-21 <i>Early Numeracy/Math Fall 2020</i>	Proficiency Rate Math '20-21 <i>Early Numeracy/Math Winter 2021</i>	Desired Results MATH '20-21 Proficiency Rate
K	36%	↗ 44%	90%	48%	↗ 60%	90%
1	14%	↗ 37%	90%	40%	↗ 52%	90%
2	32%	↗ 40%	90%	49%	↗ 53%	90%
3	48%	↗ 76%	90%	44%	↗ 60%	90%
4	65%	↗ 83%	90%	58%	↗ 83%	90%

K- LNF, LWSF

1- ORF

2, 3, 4- VOC, RC, ORF



Oral Reading Fluency

Grade Level	Fall		Winter		Spring	
	AIMS	NRW	AIMS	NRW	AIMS	NRW
K	13 (LNF)	15	38 (LNF)	↗ 32	46 (LNF)	
1	NA	10	34	↗ 30	48	
2	55	33	80	↗ 48	92	
3	77	50	105	↗ 73	119	
4	105	80	120	↗ 103	136	



Goal 1 Curriculum Development & Professional Learning

Annual Goals:

- Increase **student engagement**, challenge and excitement in the learning process and maximize the potential of every student
- Students and staff will use **social emotional learning strategies** including self-management and interpersonal skills to establish and maintain positive relationships
- Continue to improve the effectiveness of **student focused team meetings** to strengthen learning and instructional best practices



Action Steps



- Build consistency, capacity, and continuity with **Collaborative Classroom**
 - **Making Meaning** – reading strategies taught through read aloud experiences.
 - **Being a Writer** – student centered, rigorous writing instruction ([Video of a BAW Lesson with Mrs. Haak's 3rd Grade](#))
 - **Being a Reader** - systematic, sequential foundational skills instruction
 - **SIPPS** – Intervention in foundational skills through systematic phonemic awareness, phonics, and sight word instruction.

Action Steps

Social-Emotional Development using Collaborative Classroom

- Fostering caring relationships
- Developing student social skills
 - Discussion protocols
 - Collaborative learning tasks
 - Learning how to share your thinking
- Weekly teacher assessment protocols of SEL growth



Action Steps

- Create opportunities for deeper discussions around building, grade level, and classroom data
 - One-on-one meetings with instructional coaches
 - Grade level skills analysis at weekly Tier 1 meetings
 - Classroom data reflection and goal setting

Goal 2:Community Engagement

Annual Goals:

- *Building leaders will continue to foster strong relationships with various stakeholder groups to collaboratively create, implement and monitor school initiatives modeling two-way communication.*
- *Building leaders will intentionally celebrate student and staff accomplishments through various means of reinforcement.*





Action Steps

- **Partnership** with Rose and Wilcott Public Libraries, Wayne County Literacy Volunteers, and local businesses to present **OUR COMMUNITY READS!**
 - Read it, Log it!
 - Library Book Check-out Program
 - Virtual Literacy Night with Mr. Poole
- **Girl Scout donation** of planter boxes for **STEM** program
- **Student of the Week** Celebrations
- **Celebrations of Learning** (writing galleries, research projects, STEAM projects, building stamina in IDR)



Goal 3: Multi-Tier ed Systems of Support

Annual Goals:

- **Improve outcomes** for identified students at weekly Tier 2/ Tier 2+ meetings
- Encourage the use of **evidence-based practices**
- **Progress monitor** using AIMSWEB+ and benchmark mastery tests (Tier 1 Instructional Components) to identify students who are in need of additional supports



Action Steps

- Focus on **UPK supports**
 - Foundations and Heggerty implementation
 - Letter naming intervention
 - Report card revision
- Use of winter data to **update intervention groups**
- Use of **MTSS coaches** to support teachers with additional resources
- Consistent review of **progress monitoring data** of students at weekly student team meetings.
- 4.5 hours of **Function Based Thinking** Professional Learning for all staff



Goal 4: Finance

Annual Goals:

- *Building leaders will work directly with Department Chairs to ensure that **allocated resources** align with the **core beliefs and goals** of the District Strategic Plan*



Action Steps

- Continued survey of current needs to support district initiatives
- Communicate to teachers how our purchases need to continue to be responsive and relevant and connected to our building and district goals.
- Create opportunities for teachers to understand the budget process in order to make sound decisions around ordering.



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Thank you!



**North Rose-Wolcott
Central School District**
Academics. Commitment. Excellence.

Current policy

2016

7552
1 of 3

Students

SUBJECT: STUDENT GENDER IDENTITY

All students need a safe and supportive educational environment to progress academically and developmentally. The District is committed to fostering a safe learning environment for all students, free from discrimination and harassment on the basis of sex, gender, gender identity, gender nonconformity, and gender expression. In accordance with applicable law, regulations, and guidelines, the District will ensure that students have equal access to all school programs, facilities, and activities. The District will assess and address the specific needs of each student on a case-by-case basis.

Key Terms

Generally, District personnel should use the language that individual students are using to describe their own gender identity, appearance, or behavior. The most commonly used terms are:

Cisgender: a person whose gender identity corresponds to their assigned sex at birth.

Gender: actual or perceived sex, typically with reference to social and cultural differences rather than physiological ones.

Gender expression: the ways a person conveys their gender identity to others, such as through behavior, appearance, clothing, hairstyle, activities, voice, and mannerisms.

Gender identity: a person's inner sense or psychological knowledge of being male, female, neither, or both.

Gender nonconforming (GNC): describes someone whose gender identity or gender expression does not conform to social or stereotypical expectations of a person with that gender assigned at birth. This is also referred to as gender variant or gender atypical.

Transgender: someone whose gender identity is different than their gender assigned at birth.

Transition: the process by which a person socially or physically aligns their gender expression more closely to their gender identity than their assigned sex at birth.

Records

As required by law, the District will maintain the confidentiality of student information and records. If a transgender or GNC student has officially changed his or her name, as demonstrated by court order or birth certificate, the District will change its official and unofficial records, as needed, to reflect the change. The District will maintain records with the student's assigned birth name in a separate, confidential file.

(Continued)

Students

SUBJECT: STUDENT GENDER IDENTITY (Cont'd.)

If a transgender or GNC student has not officially changed his or her name, but wishes to be referred to by a different name that corresponds to their gender identity, the District may create or change unofficial records to reflect the name and gender identity that the student consistently asserts at school. On state standardized tests, certain reports to the New York State Education Department, and when necessary to ensure appropriate and coordinated medical care, however, the District will use the student's legal name and gender. Any student identification cards will be issued with the name reflecting the gender identity the student consistently asserts at school. The District will maintain records with the student's assigned birth name and gender in a separate, confidential file.

Names and Pronouns

When apprised of a student's transgender or GNC status, the District will endeavor to engage the student and his or her parents or guardians, as appropriate, in an effort to agree upon a plan that will accommodate the student's individual needs at school. Transgender and GNC students have the right to discuss and convey their gender identity and expression openly and to decide when, with whom, and how much to share this confidential information. The plan may therefore include when and how to initiate the student's preferred name and associated pronoun use and if, when, and how this is communicated to others. District staff will use the name and pronoun that corresponds to the gender identity the student consistently asserts at school.

Restrooms and Locker Rooms

The District will allow a transgender or GNC student to use the restroom and locker room that corresponds to the student's consistently expressed gender identity at school. Any student requesting increased privacy or other accommodations when using bathrooms or locker rooms will be provided with a safe and adequate alternative, but they will not be required to use that alternative.

Physical Education and Sports

Physical education is a required part of the District's curriculum. Where these classes are sex-segregated, students will be allowed to participate in a manner consistent with their gender identity. Students will likewise be allowed to participate in intramural activities consistent with their gender identity.

Upon written notification that a transgender or GNC student would like an opportunity to participate in the District's interscholastic athletics program consistent with his or her gender identity, the District will determine his or her eligibility in accordance with applicable law, regulations, and guidelines. The District will confirm the student's asserted gender identity with documentation it considers appropriate from a parent/guardian, counselor, doctor, psychologist, psychiatrist, or other medical professionals. The student's gender identity should be the same as the identity used for District registration and other school purposes.

(Continued)

SUBJECT: STUDENT GENDER IDENTITY (Cont'd.)

The District's Athletic Director will notify opposing team athletic directors or the New York State Public High School Athletic Association if a student needs any accommodations during competitions. Any appeal regarding the District's eligibility decision will be directly to the Commissioner of Education.

Other Activities

Generally, in other circumstances where students may be sex-segregated, such as overnight field trips, students may be permitted to participate in accordance with the gender identity that the student consistently asserts at school. Student privacy concerns will be addressed individually and on a case-by-case basis in accordance with District policy and applicable law, regulations, and guidelines.

Dress Code and Team Uniforms

Transgender or GNC students may dress in accordance with their gender identity or expression, within the parameters of the District's dress code. The District will not restrict students' clothing or appearance on the basis of gender.

The District's dress code applies while its athletes are traveling to and from athletic contests. Athletes will have access to uniforms that are appropriate for their sport.

Family Educational Rights and Privacy Act (FERPA), 20 USC § 1232g
34 CFR Part 99
Title IX of the Education Amendments of 1972
Education Law Article 2 and §§ 2-d, 11(7), 3201-a
8 NYCRR § 100.2

NOTE: Refer also to Policies #3410 -- Code of Conduct on School Property
#3420 -- Non-Discrimination and Anti-Harassment in the School District
#7550 -- Dignity for all Students
#7551 -- Sexual Harassment of Students
#7553 -- Hazing of Students
#8242 -- Civility, Citizenship and Character Education/Interpersonal Violence Prevention Education

Adopted: 2/9/16

Recommended

POLICY 7552: STUDENT GENDER IDENTITY

All students are entitled to a safe and supportive educational environment to progress academically and developmentally. The District is committed to fostering a safe learning environment for all students, free from discrimination and harassment on the basis of sex, gender, gender identity, gender nonconformity, and gender expression. In accordance with applicable law, regulations, and guidelines, the District will ensure that students have equal access to all school programs, facilities, and activities. The District will assess and address the specific needs of each student on a case-by-case basis.

Definitions

For the purposes of this policy, the District defines certain terms, not as labels, but as functional descriptors meant to promote common understanding:

Biological Sex/Sex: This refers to a person's internal and external anatomy, chromosomes and hormones.

Cisgender: A person whose gender identity corresponds to their assigned sex at birth.

Gender Identity: Describes a person's inner sense or psychological knowledge, understanding, interests, outlook, and feelings about being female, male, neither, or both.

Gender Expression: Describes the ways a person conveys their gender identity to others, such as through behaviors, appearance, mannerisms, hairstyle, clothing, and activities.

Transgender: Describes a person whose gender identity is different from their gender assigned at birth. A student may self-identify as transgender, but this policy establishes criteria that must be met for the District to formally recognize this change.

Gender Non-Conforming (GNC): Describes a person whose gender identity or gender expression does not conform to social or stereotypical expectations of a person with that gender assigned at birth. This is also referred to as gender variant or gender atypical.

Transition: the process by which a person socially or physically aligns their gender expression more closely to their gender identity than their assigned sex at birth.

Harassment & Bullying

As full participants and welcome members of the school community, transgender and gender non-conforming students shall not be subjected to harassment or bullying. All members of the school community have an affirmative obligation to create an environment that promotes mutual respect, tolerance, and acceptance among students and staff; and administrators shall investigate and respond to any alleged instances of harassment or bullying consistent with the procedures set forth in the District's Dignity for All Students and Anti-Harassment Policies.

Issues of Privacy

The District recognizes that the process of determining one's gender identity requires sensitivity and discretion and, to the greatest extent possible, status as transgender or gender non-conforming will be kept confidential. Notwithstanding the foregoing, the student's privacy interests must be balanced

against the obligation of school administrators to provide a safe, effective and nurturing learning environment and to keep staff members properly informed so they may respond effectively and appropriately to issues arising in the school.

Information about a student's gender status, legal name, or gender assigned at birth may constitute confidential medical or educational information. Disclosing this information to other students, their parents, or other third parties may violate privacy laws, such as the federal Family Education Rights and Privacy Act (FERPA) (20 U.S.C. §1232; 34 C.F.R. Part 99). Therefore, school personnel shall not disclose a student's transgender or gender non-conforming status to third persons, including, but not limited to, other students, parents, and/or other school personnel, unless (1) legally required to do so; (2) the student/employee has authorized such disclosure; or (3) as otherwise consistent with this policy. Except as set forth herein, personnel and students, including transgender and gender non-conforming students, shall be afforded the discretion to discuss and express their gender identity and gender expression and to decide when, with whom, and how much information to share with others.

Official School Records (Students)

If a transgender or GNC student wishes to be referred to by a different name that corresponds to their gender identity, and wishes for such name to be reflected in the student's records, the District will use such name in all education records from that point forward, as permitted by law, to reflect the change. The District will maintain records with the student's assigned birth name in a separate, confidential file. On state standardized tests, certain reports to the New York State Education Department, and when necessary to ensure appropriate and coordinated medical care, however, the District will use the student's legal name and gender as required. Any student identification cards will be issued with the name reflecting the gender identity the student consistently asserts at school.

Names & Pronouns

When apprised of a student's transgender or GNC status, the District will endeavor to engage the student and his or her parents or guardians, as appropriate, in an effort to agree upon a plan that will accommodate the student's individual needs at school. Transgender and GNC students have the right to discuss and convey their gender identity and expression openly and to decide when, with whom, and how much to share this confidential information. The plan may therefore include when and how to initiate the student's identified name and associated pronoun use and if, when, and how this is communicated to others. District staff will use the name and pronoun that corresponds to the gender identity the student consistently asserts at school. A student is not required to change their official records or obtain a court-ordered name and/or gender change as a prerequisite to being addressed by the name and pronoun that corresponds to their gender identity. When communicating with transgender or gender nonconforming students regarding particular issues such as conduct, discipline, grades, attendance or health, school employees will focus on the conduct or particular issues rather than making assumptions regarding the student's actual or perceived gender identity. When communicating with parents of transgender or gender nonconforming students, school employees will refrain from the use of gender pronouns and refer to the student by name whenever practicable. The District will not condone the intentional and persistent refusal to respect a student's gender identity, or inappropriate release of information regarding a student's transgender status.

Restroom Accessibility

The District allows transgender or GNC students to use the restroom and locker room that corresponds to their consistently expressed gender identity at school. Any individual, regardless of gender, may request increased privacy or other accommodations when using bathrooms or locker rooms. Such requests will reasonably be provided with a safe and adequate alternative, but they will not be required to use that alternative.

Participation in Physical Education Classes & Interscholastic Sports (Students)

To the fullest extent permitted by law, transgender and gender non-conforming students are to be provided the same opportunities to participate in physical education as all other students. To the extent that physical education classes may be organized in gender-specific groups, transgender students shall be entitled to participate with the group that corresponds to their gender identity asserted at school.

Upon written notification that a transgender or GNC student would like an opportunity to participate in the District's interscholastic athletics program consistent with their gender identity, the District will determine their eligibility in accordance with applicable law, regulations, and guidelines including those of the New York State Public High School Athletic Association (NYSPHAA).

Other Activities

Generally, in other circumstances where students or staff may be sex-segregated, such as overnight field trips or conferences, students may be permitted to participate in accordance with the gender identity that they consistently assert at school. Privacy concerns will be addressed individually and on a case-by-case basis in accordance with District policy and applicable law, regulations, and guidelines.

Dress Code

Transgender and gender non-conforming students may dress in accordance with their gender identity or expression, provided that their clothing is consistent with the Code of Conduct. The District will not restrict students' clothing or appearance on the basis of gender.

The District's dress code applies while its athletes are traveling to and from athletic contests. Athletes will have access to uniforms that are appropriate for their sport.

Other School Activities

In any school activity or other circumstance involving separation by gender (i.e., class discussions, field trips), students will be permitted to participate in accordance with the gender identity they assert at school. Overnight accommodations for transgender or gender nonconforming students will be assessed by the principal or his/her designee on a case-by-case basis, with the goal of maximizing transgender or gender nonconforming student social integration. Teachers and other school employees will make every effort to separate students based on factors other than gender where practicable.

Education Law Article 2 and §§ 2-d, 11(7), 3201-a
8 NYCRR § 100.2

NOTE: Refer also to Policies

- #3410 -- Code of Conduct on School Property
- #3420 -- Non-Discrimination and Anti-Harassment in the School District
- #7550 -- Dignity for all Students
- #7551 -- Sexual Harassment of Students
- #7553 -- Hazing of Students
- #8242 -- Civility, Citizenship and Character Education/Interpersonal Violence Prevention Education

Adopted:

Current Policy

2017

3120
1 of 3

Community Relations

SUBJECT: DISTRICT STANDARDS AND GUIDELINES FOR WEB PAGE PUBLISHING

General Criteria

The availability of Internet access in the District provides an opportunity for staff and students to access information and contribute to the District's online presence. The District/school/classroom websites must relate to curriculum or instructional matters, school authorized activities, or general information of interest to the public pertaining to the District or its schools. Staff and students are prohibited from publishing personal home pages or links to personal home pages as part of the District/school/classroom Web Page(s). Similarly, no individual or outside organization will be permitted to publish personal Web Pages as part of the District/school/classroom Web Page(s).

Internet access for the creation of Web Pages is provided by the District and all information must be reviewed by the Website Manager prior to publishing it on the Web. Personnel designing information for the Web Pages must familiarize themselves with and adhere to District standards and procedures. Failure to follow District standards or responsibilities may result in disciplinary sanctions in accordance with law and/or the applicable collective bargaining agreement.

The District will ensure that any and all notifications and documents required by law, regulation, or District policy to be posted on its website will be so published.

Content Standards

- a) Approval for posting a Web Page must be obtained from the Website Manager or his or her designee(s). If at any time, the Website Manager/designee(s) believes the proposed material does not meet the standards approved by the District, it will not be published on the Web. Decisions regarding access to active Web Pages for editing content or organization will be the responsibility of the Website Manager/designee(s).
- b) A Web Page must be sponsored by a member of the District faculty, staff or administration who will be responsible for its content, design, currency and maintenance. The sponsor is responsible for ensuring that those constructing and maintaining the Web Page have the necessary technical training and that they fully understand and adhere to District policies and regulations. The Web Page must include the name of the sponsor.
- c) Staff or student work should be published only as it relates to a school/classroom authorized project or other school-related activity, and in compliance with any and all relevant laws, rules, and regulations.
- d) The review of a Student Web Page (if considered a school-sponsored student publication) will be subject to prior District review as would any other school-sponsored student publication.
- e) An authorized teacher who is publishing the final Web Page(s) for himself or herself or for a student will edit and test the Page(s) for accuracy of links and check for conformance with District standards and practices.

(Continued)

**SUBJECT: DISTRICT STANDARDS AND GUIDELINES FOR WEB PAGE PUBLISHING
(Cont'd.)**

- f) Commercial advertising or marketing on the District/school/classroom Web Page(s) (or the use of school-affiliated Web Pages for the pursuit of personal or financial gain) will be prohibited unless otherwise authorized in accordance with law and/or regulation. Decisions regarding website advertising must be consistent with existing District policies and practices on this matter. School-affiliated Web Pages may mention outside organizations only in the context of school programs that have a direct relationship to those organizations (e.g., sponsorship of an activity, student community service project).
- g) Web Pages may include faculty or staff names; however, other personal information about employees including, but not limited to, home telephone numbers, addresses, email addresses, or other identifying information such as names of family members may be published only with the employee's written permission.
- h) All Web Pages must conform to the standards for appropriate use found in the District's Acceptable Use Policy(ies) and accompanying regulations regarding standards of acceptable use; examples of inappropriate behavior; and compliance with applicable laws, privacy, and safety concerns.
- i) All staff and/or students authorized to publish material on the District/school/classroom Web Page(s) must acknowledge receipt of the District's Web Page Standards and agree to comply with these standards prior to posting any material on the Web.

Release of Student Education Records/Directory Information

The District will not permit students' personally identifiable information to be posted on any District Web Pages unless such action is consistent with the Family Educational Rights and Privacy Act (FERPA) and District policy.

Use of Copyrighted Materials and Fair Use Exceptions**Copyrighted Materials**

All employees and students are prohibited from copying materials not specifically allowed by the copyright law, Fair Use guidelines, licenses or contractual agreements, or the permission of the copyright proprietor. Web Page publications must include a statement of copyright when appropriate and indicate that permission has been secured when including copyrighted materials or notice that the publication is in accordance with the Fair Use provisions of the Copyright Law.

Consequences for Non-Compliance

Web Pages that do not comply with the above criteria are subject to revocation of approval and removal from the District/school/classroom websites.

(Continued)

**SUBJECT: DISTRICT STANDARDS AND GUIDELINES FOR WEB PAGE PUBLISHING
(Cont'd.)****Staff**

Faculty or staffs posting non-approved or inappropriate material on a school-affiliated website are subject to discipline, including possible suspension or revocation of access to the District's computer network, in accordance with law and applicable collective bargaining agreements. In the case that a violation may constitute a criminal offense, it will be reported to the appropriate authorities.

Students

Students posting non-approved or inappropriate material on a school-affiliated website are subject to discipline, including possible suspension or revocation of access to the District's computer network, in accordance with applicable due process procedures and the District *Code of Conduct*. In the case that a violation may constitute a criminal offense, it will be reported to the appropriate authorities.

Oversight

The Superintendent or designee will have the authority to approve or deny the posting of any proposed Web Pages on school-affiliated websites based upon compliance with the terms and conditions set forth in this policy as well as applicable District practices and procedures.

Digital Millennium Copyright Act (DMCA), 17 USC §§ 101 et seq., 512 and 1201 et seq.
Family Educational Rights and Privacy Act of 1974, 20 USC § 1232(g)
34 CFR Parts 99 and 201

NOTE: Refer also to Policies #7241 -- Student Directory Information
#7410 -- Extracurricular Activities
#8350 -- Use of Copyrighted Materials

Adopted: 4/7/09
Revised: 6/9/15; 6/13/17

Recommended

POLICY 3120: DISTRICT STANDARDS AND GUIDELINES FOR WEB PAGE PUBLISHING

General Criteria

The availability of Internet access in the District provides an opportunity for staff and students to access information and contribute to the District's online presence. The District/school/classroom websites must relate to curriculum or instructional matters, school authorized activities, or general information of interest to the public pertaining to the District or its schools. Staff and students are prohibited from publishing personal home pages or links to personal home pages as part of the District/school/classroom Web Page(s). Similarly, no individual or outside organization will be permitted to publish personal Web Pages as part of the District/school/classroom Web Page(s).

Internet access for the creation of Web Pages is provided by the District and all information must be reviewed by the Website Manager prior to publishing it on the Web. Personnel designing information for the Web Pages must familiarize themselves with and adhere to District standards and procedures. Failure to follow District standards or responsibilities may result in disciplinary sanctions in accordance with law and/or the applicable collective bargaining agreement.

The District will ensure that any and all notifications and documents required by law, regulation, or District policy to be posted on its website will be published.

Content Standards

- a) Approval for posting a Web Page must be obtained from the Website Manager or his or her designee(s). If at any time, the Website Manager or designee(s) believes the proposed material does not meet the standards approved by the District, it will not be published on the Web. Decisions regarding access to active Web Pages for editing content or organization will be the responsibility of the Website Manager or designee(s).
- b) A Web Page must be sponsored by a member of the District faculty, staff or administration who will be responsible for its content, design, currency and maintenance. The sponsor is responsible for ensuring that those constructing and maintaining the Web Page have the necessary technical training and that they fully understand and adhere to District policies and regulations. The Web Page must include the name of the sponsor.
- c) Staff or student work should be published only as it relates to a school/classroom authorized project or other school-related activity, and in compliance with any and all relevant laws, rules, and regulations.
- d) The review of a Student Web Page (if considered a school sponsored student publication) will be subject to prior District review as would any other school sponsored student publication.
- e) An authorized teacher who is publishing the final Web Page(s) for himself or herself or for a student will edit and test the Page(s) for accuracy of links and check for conformance with District standards and practices.
- f) Commercial advertising or marketing on the District/school/classroom Web Page(s) (or the use of school-affiliated Web Pages for the pursuit of personal or financial gain) will be prohibited unless otherwise authorized in accordance with law and/or regulation. Decisions regarding website advertising must be consistent with existing District policies and

practices on this matter. School-affiliated Web Pages may mention outside organizations only in the context of school programs that have a direct relationship to those organizations (e.g., sponsorship of an activity, student community service project).

- g) Web Pages may include faculty or staff names; however, other personal information about employees including, but not limited to, home telephone numbers, addresses, email addresses, or other identifying information such as names of family members may be published only with the employee's written permission.
- h) All Web Pages must conform to the standards for appropriate use found in the District's Acceptable Use Policy(ies) and accompanying regulations regarding standards of acceptable use; examples of inappropriate behavior; and compliance with applicable laws, privacy, and safety concerns.
- i) All staff and/or students authorized to publish material on the District/school/classroom Web Page(s) must acknowledge receipt of the District's Web Page Standards and agree to comply with these standards prior to posting any material on the Web.

Release of Student Education Records/Directory Information

The District will not permit students' personally identifiable information to be posted on any District Web Pages unless the posting is consistent with the Family Educational Rights and Privacy Act (FERPA), Education Law 2-d and District policy.

Use of Copyrighted Materials and "Fair Use" Exceptions

Copyrighted Materials

All employees and students are prohibited from copying materials not specifically allowed by the copyright law, "Fair Use" guidelines, licenses, or contractual agreements, or the permission of the copyright proprietor. Web Page publications must include a statement of copyright when appropriate and indicate that permission has been secured when including copyrighted materials or notice that the publication is in accordance with the "Fair Use" provisions of the Copyright Law.

Consequences for Non-Compliance

Web Pages that do not comply with the above criteria are subject to revocation of approval and removal from the District/school/classroom websites.

Staff

Faculty or staff posting non-approved or inappropriate material on a school-affiliated website are subject to discipline, including possible suspension or revocation of access to the District's computer network, in accordance with law and applicable collective bargaining agreements. In the case that a violation may constitute a criminal offense, it will be reported to the appropriate authorities.

Students

Students posting non-approved or inappropriate material on a school-affiliated website are subject to discipline, including possible suspension or revocation of access to the District's computer network, in accordance with applicable due process procedures and the District *Code of*

Conduct. In the case that a violation may constitute a criminal offense, it will be reported to the appropriate authorities.

Oversight

The Superintendent or designee will have the authority to approve or deny the posting of any proposed Web Pages on school-affiliated websites based upon compliance with the terms and conditions set forth in this policy as well as applicable District practices and procedures.

Digital Millennium Copyright Act (DMCA), 17 USC §§ 101 et seq., 512 and 1201 et seq.
Family Educational Rights and Privacy Act of 1974, 20 USC § 1232(g)
Education Law 2-d
34 CFR Parts 99 and 201

NOTE: Refer also to Policies #7241 -- Student Directory Information
#7410 -- Extracurricular Activities
#8350 -- Use of Copyrighted Materials

Adopted:

NORTH ROSE-WOLCOTT CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING
MARCH 23, 2021 6:00 PM VIA ZOOM

PRESENT:

BOE Members: Lucinda Collier, Linda Eygnor, John Boogaard, Tina Reed, Paul Statskey, Jasen Sloan, Izetta Younglove

Superintendent: Michael Pullen

District Clerk: Tina St. John

Assistant Superintendent for Instruction and School Improvement: Megan Paliotti

Assistant Superintendent for Business and Operations: Robert Magin

Approximately 11 students, staff and guests via Zoom

In light of increasing guidance from the state regarding COVID-19, the March 23, 2021 Board of Education meeting was closed to the public and broadcast via Zoom.

1. Call to Order/Pledge of Allegiance

President, Lucinda Collier called the meeting to order at 6:00p.m.

Approval of Agenda:

Motion for approval was made by Linda Eygnor and seconded by Izetta Younglove with the motion approved 7-0.

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the agenda of March 23, 2021.

2. Presentations/Discussions:

- District Superintendent W-FL BOCES - Dr. Vicma Ramos
 - Dr. Ramos gave a presentation on the BOCES services utilized by the district. She was joined by:
 - Zachary Burnett, an NRW student in the PTECH program, and Kathleen McGuigan, PTECH principal, who provided information on PTECH
 - Phil Rose, BOCES board member, who provided additional information on BOCES services.
- Assistant Superintendent for Business and Operations – Robert Magin
 - 2021-2022 Budget
 - ❖ Mr. Magin presented a draft of the proposed spending plan and revenues
 - How to Read a Treasurer Report
 - ❖ Andrew DiBlasi, School Business Official, gave a presentation on how to read a treasurer report and what to look for in a treasurer report.

3. Consent Agenda:

A motion for approval of the following items as listed under the CONSENT AGENDA is made by John Boogaard and seconded by Jasen Sloan with the motion approved 7-0.

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 March 9, 2021.

b) 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.

c) Treasurer Report

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law approves the Treasurer Report for January 2021.

d) 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 February 5, 23, 24 and March 2, 9, 15, 2021 and instructs the Superintendent to implement the recommendations on behalf of the following individuals identified by student number:

14245	14366	14213	14452	12711	14501
14403	13058	13005	12963	14216	15503
14016	13169	13009	11820		
IEP Amendments					
12798	12535	14466			

e) 2021-2022 Academic School Calendar

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 2021-2022 school year.

f) 2021-2022 Board of Education Meeting Calendar

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law adopts the 2021-2022 Board of Education Meeting Calendar.

g) Funds Transfer

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, and in accordance with the Funding and Use of Reserves Policy, approves the transfers of \$370,157 to the Capital Bus Reserve Fund 2019, to be funded from unassigned fund balance generated from Transportation Aid on prior bus purchases.

h) Award Bid for NRWCS D 2020 Capital Outlay – NRWE Library Renovation

It is the recommendation of SEI to award the NRWE Library Renovation Work to Iversen Construction Corporation of Gorham, NY for the North Rose-Wolcott Central School District, 2020 Capital Outlay Project, based on the March 16, 2021 Bid Opening in the following amounts:

\$91,600 Base Bid

RESOLUTION

Be it Resolved, the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, authorizes awarding a bid to the bidder deemed to be the lowest responsible meeting the bid specifications as follows.

Bidder	Items		Amount
Iversen Construction Corp. PO Box 214 4661 Dewey Avenue Gorham, NY 14461	NRWE Library Renovation	Base Bid	\$91,600

i) Personnel Items:

1. Letter of Intent to Retire-Stephan J. Vigliotti, Sr.

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law accepts the resignation for the purpose of retirement from Stephan J. Vigliotti, Sr. as Deputy Superintendent effective June 11, 2021.

2. Letter of Resignation – Paul Erway

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 Paul Erway as a Maintenance Worker/Groundskeeper effective March 19, 2021.

3. Letter of Resignation – Gregory Haberlau

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 Gregory Haberlau as Director of Facilities II effective March 24, 2021.

4. Letter of Resignation –Samuel Halfman

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 Samuel Halfman as a Special Education Teacher and all other positions held in the district effective June 30, 2021.

5. Letter of Resignation – Stacy Bond

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 Stacy Bond as a Bus Driver effective March 19, 2021.

6. Appoint Long-Term Substitute Teacher–Lindsey Roberts

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the appointment of Lindsey Roberts as Long Term Substitute Teacher, conditional upon a criminal history record check according to Commissioners Regulation §80 1.11 and Part 87 as follows:

Certification: Childhood Education Grades 1-6 – Emergency COVID-19

Appointment Dates: Approximately April 14, 2021-June 30, 2021

Salary: \$238.82/day

7. Appoint Chairperson for Annual Budget Vote and Election of Board Members

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the appointment of Chelsey Palmer as the Chairperson of the Annual Budget Vote and Election of Board Members on May 18, 2021.

8. Election Workers for the Annual Budget Vote and Election of Board Members

Approval of the following individuals to work at the Annual Budget Vote and Election of Board Members.

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 at the May 18, 2021 Annual Budget Vote and Election of Board Members to serve as Chief Inspector of Election, Inspectors of Election, and Assistant Clerks at \$12.50 per hr.

<u>Name</u>	<u>Name</u>
Ruth Martin	Kathy Topping
William Fisher	Lisa Williams

9. Election Workers for the Annual Budget Vote and Election of Board Members

Approval of the following individuals to work at the Annual Budget Vote and Election of Board Members.

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 at the May 18, 2021 Annual Budget Vote and Election of Board Members to serve as Inspectors of Election and Assistant Clerks, pay is per the NRWSEA contract.

<u>Name</u>	<u>Name</u>
Amy Shear	Brandy Starczewski
Chelsey Palmer	Carrie Brown
Lois Sheffield	Nicholas Porter
Cody Lapp	

10. Election Worker for the Annual Budget Vote and Election of Board Members

Approval of the following individual to work at the Annual Budget Vote and Election of Board Members.

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 at the May 18, 2021, Annual Budget Vote and Election of Board Members to serve as Inspectors of Election, and Assistant Clerks at \$24.49 per hr.

<u>Name</u>
Melanie Geil

11. Co-Curricular Appointments

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, appoints the following individuals to fill co-curricular positions for the 2020-21 school year:

Name	Bldg	Position	Step	Years	Salary
Christine Schwind	HS	Musical Production Director	3	9	\$4,278
Christine Schwind	HS	Accompanist-Musical Production	4	10	\$1,277
Michele Bartholomew	HS	Musical Stage Manager	1	2	\$257
Michele Bartholomew	HS	Musical – Costumer	2	4	\$545
Michele Bartholomew	HS	Musical – Costume Designer	2	4	\$545
Michael Witkiewitz	HS	Musical Pit Band Director	4	17	\$1,761
Michael Witkiewitz	HS	AV Club Advisor	4	16	\$2,030 to be prorated

12. Coaching and Athletic Department Appointment

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the following appointment for the 2020-21 school year, conditional upon a criminal history record check according to Commissioners Regulation §80-1.11 and Part 87, and successful completion of all required First Aid/CPR and Child Abuse courses.

Name	Bldg.	Title	Salary
Karen Maynard	HS	Athletic Event Scorekeeper	\$45.00/event

4. Items Requiring a Roll Call Vote:

a) Language Approval for May 18, 2021 Budget Vote

The Board is required to formally approve the following propositions that will be considered by voters at the May 18, 2021 Budget Vote and Election of Board Members:

RESOLUTION:

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the following resolutions as they will be presented to the voters on May 18, 2021.

Proposition No: 1: 2021-2022 Budget

RESOLUTION

Be it resolved that shall the budget for the North Rose-Wolcott Central School District (the “District”) for the fiscal year commencing July 1, 2021 and ending June 30, 2022, as presented by the Board of Education, in the amount of \$ XXX be approved and adopted and the required funds be appropriated and the necessary real property taxes required shall be raised by a tax on the taxable property in the District to be levied and collected as required by law.

The motion having been duly made by John Boogaard and seconded by Paul Statskey, the resolution was acted upon by the Board of Education and there were 7 votes in favor of the resolution and 0 votes against the resolution as follows:

Lucinda Collier	Voting	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no
Linda Eygnor	Voting	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no
John Boogaard	Voting	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no
Tina Reed	Voting	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no
Jasen Sloan	Voting	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no
Paul Statskey	Voting	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no
Izetta Younglove	Voting	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no

The resolution was thereafter declared adopted.

Proposition No. 2: Bus Purchases

RESOLUTION

Be it resolved, on March 23, 2021, by the Board of Education of the North Rose-Wolcott Central School district as follows:

Section 1. The North Rose-Wolcott Central School District, as a local agency pursuant to the New York State Environmental Quality Review Act ("SEQRA"), ECL Section 8-0101, *et seq.*, and implementing regulations, 6 NYCRR Part 617 (the "Regulations"), having reviewed the impact of the acquiring replacement school buses upon the environment, hereby determines that such action constitutes a "Type II Action" under the Regulations and is not subject to review under SEQRA.

Section 2. The proposition hereinafter set forth is hereby authorized to be submitted for the approval of the qualified voters at the annual school district election to be held in said School District on May 18, 2021.

Section 3. The School District Clerk is hereby authorized and directed to include as a part of the notice of the annual district meeting and election notice with reference to the submission of said proposition in substantially the following form:

NOTICE IS HEREBY FURTHER GIVEN that at said annual election to be held on May 18, 2021, the following proposition will be submitted:

BUS PURCHASE PROPOSITION

Shall the following resolution be adopted:

RESOLVED, that the Board of Education of the North Rose-Wolcott Central School District, Wayne County, New York, is hereby authorized to spend \$480,032.94 from the District's existing School Bus Reserve Funds approved by the District's voters in May of 2016 and May of 2019 for the acquisition of six school buses.

If necessary, due to space constraints on the voting ballot, said proposition may be presented in substantially the following abbreviated form:

RESOLVED, that the Board of Education of the North Rose-Wolcott Central School District, Wayne County, New York, is hereby authorized to spend \$480,032.94 from the District's existing School Bus Reserve Funds approved by the District's voters in May of 2016 and May of 2019 for the acquisition of six school buses.

Section 4. This resolution shall take effect immediately.

The motion having been duly made by Tina Reed and seconded by Linda Eygnor the resolution was acted upon by the Board of Education and there were 7 votes in favor of the resolution and 0 votes against the resolution as follows:

Lucinda Collier	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Linda Eygnor	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
John Boogaard	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Tina Reed	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Jasen Sloan	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Paul Statskey	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Izetta Younglove	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no

The resolution was thereafter declared adopted.

Proposition No. 3: Annual Appropriations For Wolcott Public Library and Rose Free Library

Shall the annual sum collected by the North Rose – Wolcott Central School District as required by New York State Education and Municipal laws for the 2021-22 operating budgets of the Wolcott Public Library and the Rose Free Library, as determined by both Library Boards of Trustees, be increased by \$15,000.00 to the total sum of \$188,100.00 annually to be allocated in the amounts of \$122,000 to the Wolcott Public Library and \$66,100.00 to the Rose Free Library?

The motion having been duly made by Izetta Younglove and seconded by Linda Eygnor the resolution was acted upon by the Board of Education and there were 7 votes in favor of the resolution and 0 votes against the resolution as follows:

Lucinda Collier	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Linda Eygnor	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
John Boogaard	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Tina Reed	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Jasen Sloan	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Paul Statskey	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Izetta Younglove	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no

The resolution was thereafter declared adopted.

b) **Notice of Public Hearing and Annual School District Election**
RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law, approves the following:

Section 1: That pursuant to §2004(1) of the Education Law, as amended, the annual school district budget vote and election of the North Rose - Wolcott Central School District, shall be conducted in the North Rose-Wolcott High School, 11631 Salter-Colvin Rd., Wolcott, NY on Tuesday, May 18, 2021, for the purpose of voting by paper ballot upon the propositions hereinafter set forth. Polls for the purpose of voting shall be kept open between the hours of 12:00 noon and 9:00 PM local time.

Section 2: The North Rose-Wolcott Central School District, as a local agency pursuant to the New York State Environmental Quality Review Act ("SEQRA"), ECL Section 8-0101, *et seq.*, and implementing regulations, 6 NYCRR Part 617 (the "Regulations"), having reviewed the impact of the acquiring replacement school buses upon the environment, hereby determines that such action constitutes a "Type II Action" under the Regulations and is not subject to review under SEQRA.

Section 3: That pursuant to §1707(2) of the Education law as amended, the Public Hearing on the proposed school budget will occur Tuesday, May 11, 2021 at 6:00 PM in the North Rose-Wolcott High School Auditorium in said school district.

Section 4: That the notice of said public hearing and annual school election, including the propositions to be voted upon, shall be in substantially the following form:

LEGAL NOTICE
NOTICE OF ANNUAL SCHOOL DISTRICT ELECTION &
PUBLIC HEARING ON PROPOSED BUDGET
North Rose - Wolcott Central School District
Wolcott, New York

NOTICE IS HEREBY GIVEN by the Board of Education of North Rose - Wolcott Central School District, Wayne County, New York that the annual election of the school district shall occur on the 18th day of May, 2021, in the

North Rose - Wolcott High School, 11631 Salter-Colvin Rd., Wolcott, New York from 12:00 noon until 9:00 PM for the purpose of voting, by paper ballot upon the propositions hereinafter set forth on the machine labels as follows:

Proposition No 1: 2021-22 Budget

Shall the budget for the North Rose-Wolcott Central School District (the "District") for the fiscal year commencing July 1, 2021 and ending June 30, 2022, as presented by the Board of Education, in the amount of \$ XXX be approved and adopted and the required funds be appropriated and the necessary real property taxes required shall be raised by a tax on the taxable property in the District to be levied and collected as required by law.

Proposition No. 2: Bus Purchase

RESOLVED, that the Board of Education of the North Rose-Wolcott Central School District, Wayne County, New York, is hereby authorized to spend \$480,032.94 from the District's existing School Bus Reserve Funds approved by the District's voters in May of 2016 and May of 2019 for the acquisition of six school buses.

Proposition No. 3: Annual Appropriations For Wolcott Public Library and Rose Free Library

Shall the annual sum collected by the North Rose - Wolcott Central School District as required by New York State Education and Municipal laws for the 2021-22 operating budgets of the Wolcott Public Library and the Rose Free Library, as determined by both Library Boards of Trustees, be increased by \$15,000.00 to the total sum of \$188,100.00 annually to be allocated in the amounts of \$122,000 to the Wolcott Public Library and \$66,100.00 to the Rose Free Library?

FURTHER NOTICE IS GIVEN that a copy of the statement of the estimated monies which will be required during the 2021-22 fiscal year for school purposes, specifying the purposes and the amount of each and a copy of the report of the amount of total assessed value of the final assessment roll(s) used in the budgetary process that is exempt from taxation will be available, upon request, to taxpayers in this District during the hours of 8:00 AM to 4:00 PM from May 4, 2021 to May 18, 2021, exclusive of Saturdays, Sundays and holidays, at each schoolhouse in the District, the Rose Free Library, the Wolcott Public Library, and on the District website: www.nrwcs.org.

ELECTION OF MEMBERS OF THE BOARD OF EDUCATION

NOTICE IS ALSO GIVEN That pursuant to §1707(2) of the Education law as amended, the Public Hearing on the proposed school budget will occur Tuesday, May 11, 2021 at 6:00 PM in the North Rose-Wolcott High School Auditorium in said school district.

NOTICE IS ALSO GIVEN that petitions nominating candidates for the office of Board of Education member must be filed with the District Clerk no later than 5:00 PM local time, on April 19, 2021. Vacancies for school board members will occur as follows:

One Board Member will be elected at that time:

- One (1) term of five (5) years beginning - July 1, 2021-June 30, 2026 to succeed the following incumbent:
Linda Eygnor

Petitions to nominate a candidate for member of the Board of Education may be secured from the District Clerk at the District Office, 6188 West Port Bay Road, Wolcott, New York 14590, Monday through Friday, exclusive of legal holidays, between the hours of 8:00 AM and 5:00 PM. Each petition shall be signed by at least twenty-five (25) qualified voters of the district, and state the name and residence address of each candidate and the name and residence address of each signer.

FURTHER NOTICE IS GIVEN that the election of members of the Board of Education is at large. The candidate receiving the greatest number of votes cast will be elected.

NOTICE IS ALSO GIVEN that applications for absentee ballots may be obtained from the District Clerk between 8:00 AM and 4:00 PM Monday - Friday, excluding holidays. Applications must be received at least seven (7) days before the election if the ballot is to be mailed to the voter, or the day before the election, if the ballot is to be delivered personally to the voter. The District Clerk must receive absentee ballots no later than 5:00 PM local time on Tuesday, May 18, 2021. A list of all persons to whom absentee ballots have been issued will be available for public inspection during regular business hours at the district office.

NOTICE IS ALSO GIVEN that military voters who are qualified voters of the School District may apply for a military ballot by requesting an application from the District Clerk at (315) 594-2020 or tstjohn@nrwcs.org. For a military voter to be issued a military ballot, the District Clerk must have received a valid ballot application no later than 5:00 PM on April 23, 2021. In a request for a military ballot application or ballot, the military voter may indicate their preference for receiving the application or ballot by mail, facsimile transmission or electronic mail.

Dated: March 23, 2021

By Order of the Board of Education of the North Rose-Wolcott Central School District

Wolcott, NY 14590

Tina St. John, District Clerk

First Publication: March 31, 2021, Second through Fourth Publication: Weeks of: April 11, April 25 and May 3, 2021.

Section 5: That the school District Clerk is authorized and directed to cause such notice of the public hearing and annual school election to be given in substantially the form hereinbefore prescribed by publishing the same four (4) times within the seven (7) weeks preceding the annual school election (May 18, 2021), the first publication to appear at least forty-five (45) days before the event, in the *Lake Shore News* and the *Finger Lakes Times* the official district newspapers, and by giving such other notice as may be deemed advisable.

The motion having been duly made by Tina Reed and seconded by Jasen Sloan the resolution was acted upon by the Board of Education and there were 7 votes in favor of the resolution and 0 votes against the resolution as follows:

Lucinda Collier	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Linda Eygnor	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
John Boogaard	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Tina Reed	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Jasen Sloan	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Paul Statskey	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Izetta Younglove	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no

The resolution was thereafter declared adopted.

c) Resolution to Authorize the Unsealing and Opening of Ballot Box

RESOLUTION TO AUTHORIZE AND DIRECT THE UNSEALING AND OPENING OF BALLOT BOXES CONTAINING VALID BALLOTS, TOGETHER WITH ENVELOPES CONTAINING DEFECTIVE OR SPOILED BALLOTS, EXCESS BALLOTS, AND VOID OR WHOLLY BLANK BALLOTS, RELATED TO THE SCHOOL DISTRICT'S ANNUAL MEETING ON JUNE 9, 2020 AND THE DESTRUCTION OF SAID MATERIAL PER EDUCATION LAW § 2034(6)(b).

WHEREAS, the North Rose-Wolcott Central School District ("School District") held its annual meeting and an election on June 9, 2020 and, after the ballots were counted and all statements required by Education Law § 2034 were made, all ballots, envelopes containing defective or spoiled ballots, excess ballots, and void or wholly blank ballots were gathered and placed into the ballot boxes, which were then securely locked and

sealed by the School District’s inspector(s) of election and deposited by the chief inspector with the District Clerk; and

WHEREAS, the above-referenced ballot boxes have remained locked and sealed in said ballot boxes since that time and the ballot boxes have not been opened or unsealed; and

WHEREAS, a period of six months have passed from the date of the above-referenced annual meeting and election without any proceeding having been commenced concerning that meeting or vote; and

WHEREAS, under such circumstances, Education Law § 2034(6)(b) authorizes the Board of Education to direct the unsealing and opening of said ballot boxes and the destruction of all ballots contained therein, together with any unused ballots; and

THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE NORTH ROSE-WOLCOTT CENTRAL SCHOOL DISTRICT that it hereby authorizes and directs the School District Clerk to open and unseal the above-referenced ballot boxes and destroy all ballots contained therein, together with any unused ballots, envelopes containing unused ballots and any void or wholly blank ballots pursuant to Education Law § 2034(6)(b);

BE IT FURTHER RESOLVED, that this resolution takes effect immediately upon its adoption.

The motion having been duly made by Paul Statskey and seconded by Izetta Younglove the resolution was acted upon by the Board of Education and there were 7 votes in favor of the resolution and 0 votes against the resolution as follows:

Lucinda Collier	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Linda Eygnor	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
John Boogaard	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Tina Reed	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Jasen Sloan	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Paul Statskey	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Izetta Younglove	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no

d) **Approve and Authorize Settlement Agreement**

RESOLUTION TO APPROVE AND AUTHORIZE THE SETTLEMENT CONCERNING POTENTIAL CLAIMS POSSESSED BY THE NORTH ROSE-WOLCOTT CENTRAL SCHOOL DISTRICT (“SCHOOL DISTRICT”) AGAINST SWBR ARCHITECTURE, ENGINEERING & LANDSCAPE ARCHITECTURE (“SWBR”), WHICH ARISE OUT OF SWBR’S INCORRECT DESCRIPTION OF THE COMPOSITION OF CERTAIN WALLS IN THE MIDDLE SCHOOL, AS STATED IN THE PLANS AND DRAWINGS RELATIVE TO THE DISTRICT’S 2017 CAPITAL IMPROVEMENT PROJECT: REMOVAL OF DISTRICT OFFICE BUILDING AND ALTERNATIONS, RENOVATIONS AND IMPROVEMENTS OF THE DISTRICT HIGH SCHOOL, MIDDLE SCHOOL, ELEMENTARY SCHOOL AND BUS GARAGE.

WHEREAS, the North Rose-Wolcott Central School District (“School District”) retained the services of SWBR Architects, Engineering & Landscape Architecture, P.C. (“SWBR”) to provide certain architectural services relative to its 2017 Capital Improvement Project: Removal of District Office Building and Alternations, Renovations And Improvements of the District High School, Middle School, Elementary School and Bus Garage (“Capital Project”), including the preparation of necessary drawings, plans, specifications, and other bid and contract documents concerning the work to be performed as part of the Capital Project; and

WHEREAS, certain bid and contract documents prepared by SWBR inaccurately described the composition of certain interior walls in the School District’s Middle School that were planned for demolition during the Capital Project, causing the School District to incur additional costs of approximately \$195,000 relative to the demolition of these walls; and

WHEREAS, after mediating the potential claims that the School District possesses against SWBR and which arise out of the above-stated error, SWBR has agreed to resolve and settle the claims possessed by the School District relative to the above-described inaccurate description of interior walls in the middle school exchange for a release, specifically limited to claims arising out of SWBR’s inaccurate description of certain interior walls in the middle school, and said release is attached to this resolution as Attachment A; and

WHEREAS, after due deliberation and on advice of its legal counsel and Superintendent of Schools, the Board of Education has determined that the terms of the proposed limited release of the above-described claims is in the School District's best interests and is reasonable and appropriate;

THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE NORTH ROSE-WOLCOTT CENTRAL SCHOOL DISTRICT that it hereby authorizes and approves the proposed settlement agreement with SWBR limited to the above-referenced claims and authorizes and directs its Superintendent of Schools to execute the settlement agreement annexed to this Resolution and to take such additional action as may be necessary to effectuate the above-referenced settlement;

BE IT FURTHER RESOLVED, that this resolution takes effect immediately upon its adoption.

The motion having been duly made by Jasen Sloan and seconded by Tina Reed the resolution was acted upon by the Board of Education and there were 7 votes in favor of the resolution and 0 votes against the resolution as follows:

Lucinda Collier	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Linda Eygnor	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
John Boogaard	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Tina Reed	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Jasen Sloan	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Paul Statskey	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Izetta Younglove	Voting	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no

EXECUTIVE SESSION:

A motion was requested to enter executive session to discuss a specific legal matter.

The motion was made by John Boogaard and seconded by Linda Eygnor with motion approved 7-0.
Time entered: 7:35 p.m.

Return to regular session at 8:51 p.m.

Additions to the Agenda:

RESOLUTION

Be it resolved that the Board of Education, upon recommendation of the Superintendent of Schools and pursuant to Education Law accepts the additions to the March 23, 2021 meeting agenda.

Motion for approval was made by Paul Statskey and seconded by Izetta Younglove with motion approved 7-0.

1. Letter of Resignation – Jessica Hoffend

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 Jessica Hoffend as a Teacher effective April 2, 2021.

Motion for approval was made by Linda Eygnor and seconded by Jasen Sloan with motion approved 7-0.

2. Letter of Resignation – Cody Lapp

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 Cody Lapp as Girls' Modified Volleyball Coach effective March 24, 2021.

Motion for approval was made by Tina Reed and seconded by Linda Eygnor with motion approved 7-0.

3. Program Appointments

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 various enrichment programs during the 2020-2021 school year conditional upon a criminal history record check according to Commissioners Regulation §80-1.11 and Part 87.

Staff	Position	\$/Hr.
Kristin McMorris	Grant Program Teacher	\$30.00/hour

Motion for approval was made by Izetta Younglove and seconded by John Boogaard with motion approved 7-0.

4. Letter of Resignation –Kevin Sharpe

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 Kevin Sharpe as Art Teacher effective June 30, 2021.

Motion for approval was made by Tina Reed and seconded by Paul Statskey with motion approved 7-0.

Good News:

- Various newspaper articles

Superintendent Update:

- Mr. Pullen provided an update relating to the recent change in CDC guidance that reduces social distancing requirements from six feet to three feet. Mr. Pullen outlined preparations administrators are making to potentially return to in-person instruction four days a week starting April 19, with remote instruction continuing to occur on Wednesdays through the end of the academic year.
- Mr. Pullen provided an update on the process to update the district's Strategic Action Plan.

Other: (Time Permitting)

- There were no nominations for the BOCES Board Members.

Adjournment:

A motion was requested to adjourn the regular meeting.

Motion for approval was made by Izetta Younglove and seconded by John Boogaard with motion approved 7-0.
Time adjourned: 9:01p.m.

Tina St. John, Clerk of the Board of Education

**NORTH ROSE - WOLCOTT CENTRAL SCHOOL DISTRICT
MONTHLY REPORT OF THE TREASURER
PERIOD ENDING FEBRUARY 2021**

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	T & A / Payroll	SCHOLARSHIP FUNDS	DEBT SERVICE FUND
OPENING BALANCE:	\$9,031,022.85	\$119,923.34	\$401,944.67	\$4,488,507.12	\$452,715.59	\$78,309.74	\$384,403.35
+ CASH RECEIPTS	\$3,149,894.64	\$1,069.55	\$120,943.52	\$100,230.93	\$1,529,941.90	\$0.58	\$2.91
- CASH DISBURSEMENTS:	\$2,522,892.62	\$101,151.92	\$147,507.38	\$239,365.79	\$1,538,381.63	\$0.00	\$0.00
CLOSING BALANCE:	\$9,658,024.87	\$19,840.97	\$375,380.81	\$4,349,372.26	\$444,275.86	\$78,310.32	\$384,406.26

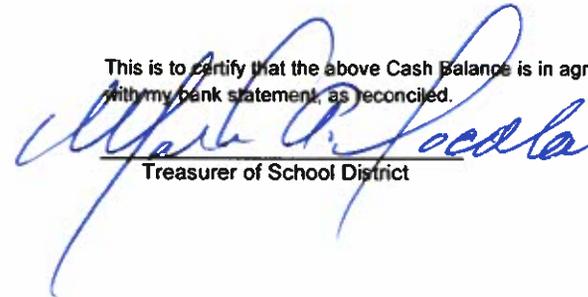
BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHIP FUNDS	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$288,742.47	\$19,705.97	\$396,856.61	\$105,793.17	\$383,235.61	\$78,910.32	\$384,406.26
+ OUTSTANDING DEPOSITS	\$350,000.00	\$135.00	\$0.00	\$0.00	\$275,302.56	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$638,742.47	\$19,840.97	\$396,856.61	\$105,793.17	\$658,538.17	\$78,910.32	\$384,406.26
-OUTSTANDING CHECKS	\$741,137.92	\$0.00	\$21,475.80	\$37,166.06	\$404,438.89	\$600.00	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	\$5,893,720.06	\$0.00	\$0.00	\$4,280,745.15	\$0.00	\$0.00	\$0.00
+MISCELLANEOUS RESERVES	\$2,117,461.90	\$0.00	\$0.00	\$0.00	\$190,176.58	\$0.00	\$0.00
+CAPITAL RESERVES	\$1,749,238.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSING BALANCE:	\$9,658,024.87	\$19,840.97	\$375,380.81	\$4,349,372.26	\$444,275.86	\$78,310.32	\$384,406.26

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

April 13, 2021

Clerk of the Board of Education

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.



Treasurer of School District

North Rose-Wolcott Central School Dist

GENERAL FUND Trial Balance for Fiscal Year 2021

Cycle 08

Post Dates From 07/01/2020 To 02/28/2021

G/L Account	Description	Debits	Credits
Assets			
200.LY	Cash General Fund	172,907.11	
200.NY	Gen Fund NYCLASS	3,311,094.02	
201.90	Chase Money Market	733,576.32	
201.95	Tax Lockbox	5,325,877.88	
201.LY	Money Market	114,569.54	
210.00	Petty Cash	300.00	
250.00	Taxes Receivable, Current	594,947.15	
380.01	Accounts Receivable	28,205.00	
391.00	Due From Other Funds	85,202.78	
391.02	Due From Federal	1,261,560.39	
391.04	Due to Trust Fund	14,223.76	
391.06	Due From School Lunch	131,040.81	
480.00	Prepaid Expenditures	7,800.45	
Budgetary and Expense Accounts			
510.00	Total Est. Rev.-Modified Budg.	31,059,958.00	
521.00	Encumbrances	9,327,982.97	
522.00	Expenses	16,011,255.34	
599.00	Appropriated Fund Balance	1,432,734.33	
Liabilities and Reserves			
600.99	Accounts Payable		6,627.93
630.00	Due To Other Funds		227,100.00
630.01	Due to T&A-Payroll		0.10
630.02	Due To Federal		254,388.65
630.03	Due To Capital		518.90
630.04	Due to Lunch Fund		4,500.00
632.00	Due to State Teachers'Ret.Sys		562,165.38
637.00	Due to Employees' Ret. System	75,462.54	
687.00	Compensated Absences		14,773.28
690.01	Overpayments		1,853.76
806.00	Non Spendable		998,063.45
814.00	Workers' Compensation Reserve		175,937.43
815.00	Unemployment Insurance Reserve		32,535.18
821.00	Reserve for Encumbrances		9,327,982.97
827.00	Retirement Contrib Reserve		955,750.07
828.00	Retire Contr Res Acct TRS Sub-		200,258.70
862.00	Reserve for Liability		952,918.44
864.00	Reserve for Tax Certiorari		22,534.17
867.00	Rsrv Empl Benefits/Accr Liab		104,522.75
878.06	2016 Capital Bus Reserve		477,540.07
878.17	2017 Capital Building Reserve		657,757.20
878.19	2019 Capital Bus Reserve		612,851.90
914.00	Assigned Approp.Fund Bal. (Nex		250,000.00
915.00	Assigned UnappFund Bal. (GASB		742,734.33
917.00	Unassigned Fund Balance		1,687,254.52
Budgetary and Revenue Accounts			
960.00	Total Appropriations-Mod.Budg.		32,492,692.33
980.00	Revenues		18,925,436.88
Grand Totals		69,688,698.39	69,688,698.39

North Rose-Wolcott Central School Dist

GENERAL FUND Trial Balance for Fiscal Year 2021

Cycle 08

Post Dates From 07/01/2020 To 02/28/2021

G/L Account	Description	Debits	Credits
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The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.
No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

North Rose-Wolcott Central School Dist

Revenue Status Report As Of: 02/28/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1001.000		Real Property Tax Items	9,928,934.00	-1,153,917.69	8,775,016.31	8,773,239.85	1,776.46	
1081.000		Oth. Paymts in Lieu of Ta	32,685.00	0.00	32,685.00	41,127.96		8,442.96
1085.000		STAR Reimbursement	0.00	1,153,917.69	1,153,917.69	1,153,917.69		
1090.000		Int. & Penal. on Real Pro	20,000.00	0.00	20,000.00	10,067.27	9,932.73	
1120.001		Sales Tax Revenue	440,000.00	0.00	440,000.00	381,357.81	58,642.19	
1335.000		Oth Student Fee/Charges (3,000.00	0.00	3,000.00	621.00	2,379.00	
1489.011		Other Charges- Swim	6,000.00	0.00	6,000.00	0.00	6,000.00	
1489.070		Other Charges-Driving Range	1,500.00	0.00	1,500.00	0.00	1,500.00	
1489.080		Other Charges-Fitness Center M	4,000.00	0.00	4,000.00	-275.00	4,275.00	
2308.000		Trans for BOCES	40,000.00	0.00	40,000.00	0.00	40,000.00	
2350.000		Trans-Youth Serv-Oth Gov-SumSc	50,000.00	0.00	50,000.00	0.00	50,000.00	
2401.000		Interest & Earnings	40,000.00	0.00	40,000.00	2,105.83	37,894.17	
2412.000		Rental Real Property, Oth	2,000.00	0.00	2,000.00	0.00	2,000.00	
2650.000		Sale Scrap & Excess Material	0.00	0.00	0.00	4,202.71		4,202.71
2655.000		Minor Sales, Other (Specify)	100.00	0.00	100.00	100.00		
2680.000		Insurance Recoveries-Othe	0.00	0.00	0.00	9,625.93		9,625.93
2683.000		Self Insurance Recoveries	0.00	0.00	0.00	1,017.60		1,017.60
2701.000		BOCES Svs Aprve for Aid-R	200,000.00	0.00	200,000.00	347,869.91		147,869.91
2701.001		Refund PY exp-payables	8,000.00	0.00	8,000.00	6,305.25	1,694.75	
2704.000		Refund Pr Yr, Appv Priv Sch	0.00	0.00	0.00	389.00		389.00
2705.000		Gifts and Donations	0.00	500.00	500.00	3,420.00		2,920.00
2770.000		Other Unclassified Rev.(S	10,000.00	0.00	10,000.00	15,074.65		5,074.65
3101.000		Basic Formula Aid-Gen Aid	17,657,065.00	-4,578,779.37	13,078,285.63	5,028,531.96	8,049,753.67	
3101.010		Basic Formula Aid-Excess	624,987.00	2,355,098.00	2,980,085.00	663,835.25	2,316,249.75	
3102.000		Lottery Aid (Sect 3609a E	0.00	1,332,677.38	1,332,677.38	1,332,677.38		
3102.010		Lottery Grant	0.00	765,731.00	765,731.00	644,812.97	120,918.03	
3102.COG		Commercial Gaming Grant	0.00	125,272.99	125,272.99	0.00	125,272.99	
3103.000		BOCES Aid (Sect 3609a Ed	1,734,551.00	0.00	1,734,551.00	432,812.60	1,301,738.40	
3260.000		Textbook Aid (Incl Txbk/	67,995.00	0.00	67,995.00	17,535.00	50,460.00	
3262.000		Computer Software Aid	36,413.00	0.00	36,413.00	0.00	36,413.00	
3263.000		Library A/V Loan Program	7,228.00	0.00	7,228.00	0.00	7,228.00	
4601.000		Medic.Ass't-Sch Age-Sch Y	100,000.00	0.00	100,000.00	10,064.26	89,935.74	
5031.000		Interfund Transfers(Not D	45,000.00	-45,000.00	0.00	0.00		
5050.000		Interfund Trans. for Debt	0.00	45,000.00	45,000.00	45,000.00		

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

North Rose-Wolcott Central School Dist

Revenue Status Report As Of: 02/28/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
Total GENERAL FUND			31,059,458.00	500.00	31,059,958.00	18,925,436.88	12,314,063.88	179,542.76

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

North Rose-Wolcott Central School Dist

Budget Status Report As Of: 02/28/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010	Board Of Education	41,000.00	300.00	41,300.00	11,492.94	12,438.00	17,369.06
1040	District Clerk	5,850.00	0.00	5,850.00	4,200.63	2,066.72	-417.35
1060	District Meeting	3,550.00	7.00	3,557.00	228.25	2,407.00	921.75
1240	Chief School Administrator	473,358.00	592.50	473,950.50	299,674.58	136,976.20	37,299.72
1310	Business Administration	570,462.00	550.00	571,012.00	314,307.57	241,737.51	14,966.92
1320	Auditing	24,735.00	15,650.00	40,385.00	13,796.12	26,485.58	103.30
1325	Treasurer	500.00	0.00	500.00	480.00	0.00	20.00
1330	Tax Collector	10,450.00	0.00	10,450.00	5,359.76	0.00	5,090.24
1345	Purchasing	11,062.00	0.00	11,062.00	35,081.52	16,174.48	-40,194.00
1420	Legal	88,115.00	20,028.50	108,143.50	160,428.83	90,714.67	-143,000.00
1430	Personnel	70,925.00	0.00	70,925.00	20,987.30	8,498.04	41,439.66
1480	Public Information and Services	71,775.00	0.00	71,775.00	21,929.51	47,179.23	2,666.26
1620	Operation of Plant	1,750,176.00	103,475.62	1,853,651.62	860,222.77	615,421.64	378,007.21
1621	Maintenance of Plant	281,947.00	34,996.18	316,943.18	104,144.09	32,962.88	179,836.21
1670	Central Printing & Mailing	40,000.00	0.00	40,000.00	19,649.00	0.00	20,351.00
1680	Central Data Processing	296,600.00	0.00	296,600.00	256,394.96	53,734.54	-13,529.50
1910	Unallocated Insurance	135,000.00	0.00	135,000.00	113,113.28	0.00	21,886.72
1920	School Association Dues	11,000.00	0.00	11,000.00	9,854.00	0.00	1,146.00
1950	Assessments on School Property	12,000.00	0.00	12,000.00	20,793.73	0.00	-8,793.73
1964	Refund on Real Property Taxes	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
1981	BOCES Administrative Costs	202,558.00	9,485.20	212,043.20	184,231.40	80,548.80	-52,737.00
2010	Curriculum Devel and Suprvsn	318,593.00	25,046.85	343,639.85	248,705.04	78,412.11	16,522.70
2020	Supervision-Regular School	857,553.00	48.13	857,601.13	539,102.43	248,627.68	69,871.02
2070	Inservice Training-Instruction	158,124.00	-36,920.00	121,204.00	54,203.51	47,315.99	19,684.50
2110	Teaching-Regular School	6,596,803.00	433,577.86	7,030,380.86	3,587,558.28	2,557,925.53	884,897.05
2250	Prg For Sdnts w/Disabil-Med Elgble	4,921,396.00	119,890.88	5,041,286.88	2,511,336.11	2,262,291.75	267,659.02
2280	Occupational Education(Grades 9-12)	635,607.00	0.00	635,607.00	381,364.20	254,242.80	0.00
2330	Teaching-Special Schools	215,400.00	0.00	215,400.00	76,200.00	66,800.00	72,400.00
2610	School Library & AV	184,947.00	-33.00	184,914.00	98,247.51	82,635.61	4,030.88
2630	Computer Assisted Instruction	1,223,779.00	39,505.17	1,263,284.17	670,185.75	527,523.25	65,575.17
2810	Guidance-Regular School	380,304.00	119.23	380,423.23	192,824.73	133,560.80	54,037.70
2815	Health Svcs-Regular School	142,311.00	-26.14	142,284.86	78,316.05	61,853.69	2,115.12
2820	Psychological Svcs-Reg Schl	215,106.00	0.00	215,106.00	116,872.88	101,328.02	-3,094.90
2825	Social Work Svcs-Regular School	60,799.00	0.00	60,799.00	30,399.48	30,399.52	0.00
2850	Co-Curricular Activ-Reg Schl	92,125.00	385.00	92,510.00	535.12	32,193.56	59,781.32
2855	Interscholastic Athletics-Reg Schl	421,816.00	0.00	421,816.00	144,362.29	79,318.02	198,135.69
5510	District Transport Svcs-Med Elgble	1,236,320.00	-3,117.57	1,233,202.43	601,237.92	463,563.27	168,401.24
5530	Garage Building	48,400.00	10,478.29	58,878.29	45,343.82	7,313.47	6,221.00
5540	Contract Transportation-Med Elgble	160,000.00	0.00	160,000.00	2,327.03	18,672.97	139,000.00
5581	Transportation from Boces	8,115.00	1,224.60	9,339.60	3,735.84	5,603.76	0.00

North Rose-Wolcott Central School Dist

Budget Status Report As Of: 02/28/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
7310 Youth Program		51,751.00	0.00	51,751.00	7,920.83	39,604.19	4,225.98
8060 Civic Activities		46,100.00	499.13	46,599.13	3,579.12	5,867.67	37,152.34
9010 State Retirement		408,953.00	0.00	408,953.00	193,882.71	116,474.86	98,595.43
9020 Teachers' Retirement		1,007,573.00	0.00	1,007,573.00	495,402.37	370,105.90	142,064.73
9030 Social Security		994,870.00	0.00	994,870.00	483,740.77	369,003.26	142,125.97
9040 Workers' Compensation		158,679.00	0.00	158,679.00	158,679.00	0.00	0.00
9045 Life Insurance		3,600.00	0.00	3,600.00	0.00	0.00	3,600.00
9050 Unemployment Insurance		20,000.00	47,263.96	67,263.96	67,468.25	0.00	-204.29
9060 Hospital, Medical, Dental Insurance		3,579,923.00	-79,793.06	3,500,129.94	2,545,023.89	0.00	955,106.05
9089 Other (specify)		63,800.00	0.00	63,800.00	47,180.17	0.00	16,619.83
9711 Serial Bonds-School Construction		1,239,900.00	0.00	1,239,900.00	69,150.00	0.00	1,170,750.00
9731 Bond Antic Notes-School Construction		1,978,228.00	0.00	1,978,228.00	0.00	0.00	1,978,228.00
9901 Transfer to Other Funds		115,520.00	0.00	115,520.00	0.00	0.00	115,520.00
9950 Transfer to Capital Fund		100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
Total GENERAL FUND		31,749,458.00	743,234.33	32,492,692.33	16,011,255.34	9,327,982.97	7,153,454.02

North Rose-Wolcott Central School Dist
SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2021
Cycle 08
Post Dates From 07/01/2020 To 02/28/2021

G/L Account	Description	Debits	Credits
Assets			
200.LY	Cash, School Lunch Fund	19,840.97	
380.00	Accounts Receivable	80.25	
391.00	Due From Other Funds	4,500.00	
410.07	Fed Sum Rec	378,620.00	
446.00	Surplus Food Inventory	2,155.69	
Budgetary and Expense Accounts			
522.00	Expenses	827,729.73	
Liabilities and Reserves			
630.00	Due To Other Funds		132,309.79
630.01	Due to T&A-Payroll	1,513.83	
631.00	Due To Other Governments		53.82
637.00	Due To Employees' Ret. System		20,390.03
689.02	Prepaid Meals		4,840.00
806.00	Non-Spendable Fund Balance		2,155.69
915.00	Assigned Unappropr Fund Bal		295,264.03
Budgetary and Revenue Accounts			
980.00	Revenues		779,427.11
Grand Totals		1,234,440.47	1,234,440.47

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

North Rose-Wolcott Central School Dist

Revenue Status Report As Of: 02/28/2021

Fiscal Year: 2021

Fund: C SCHOOL LUNCH FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1440.000		Sale of A Lunch	0.00	0.00	0.00	291.00		291.00
1445.000		Other Cafeteria Sales	75,000.00	-70,000.00	5,000.00	3,078.95	1,921.05	
2690.000		Compensation for Loss	0.00	0.00	0.00	6,049.03		6,049.03
2770.000		Misc Rev Local Sources (S	0.00	0.00	0.00	324.13		324.13
2770.010		Vending Machine Sales	6,000.00	-6,000.00	0.00	0.00		
3190.010		State Reimburse-Brk	7,000.00	-7,000.00	0.00	0.00		
3190.020		State Reimburse-Lnch	10,000.00	-10,000.00	0.00	0.00		
3190.060		Sum Food Svs Prog for Chi	0.00	35,000.00	35,000.00	26,463.00	8,537.00	
4190.010		Fed Reimbursement-Brk	146,000.00	-146,000.00	0.00	0.00		
4190.020		Fed Reimbursement-Lnch	320,619.00	-320,619.00	0.00	0.00		
4190.030		Fed Reimb-Surplus Food	48,000.00	0.00	48,000.00	0.00	48,000.00	
4190.040		Fed Reimbursement (Snack)	30,000.00	-30,000.00	0.00	0.00		
4192.000		Sum Food Svs Prog for Chi	250,000.00	750,000.00	1,000,000.00	743,221.00	256,779.00	
Total SCHOOL LUNCH FUND			892,619.00	195,381.00	1,088,000.00	779,427.11	315,237.05	6,664.16

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget

North Rose-Wolcott Central School Dist

Budget Status Report As Of: 02/28/2021

Fiscal Year: 2021

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860	School Food Service Programs	758,904.00	275,591.18	1,034,495.18	695,857.47	320,230.13	18,407.58
2862	School Food Summer Programs	30,000.00	36,324.00	66,324.00	66,323.32	0.00	0.68
2863	Home Delivery Program	0.00	17.00	17.00	15.36	0.00	1.64
9010	State Retirement	26,700.00	-4,440.00	22,260.00	13,796.26	8,463.42	0.32
9030	Social Security	17,830.00	-3,606.00	14,224.00	8,373.86	5,742.55	107.59
9060	Hospital, Medical, Dental Insurance	59,185.00	-8,239.00	50,946.00	43,363.46	0.00	7,582.54
Total SCHOOL LUNCH FUND		892,619.00	295,647.18	1,188,266.18	827,729.73	334,436.10	26,100.35

North Rose-Wolcott Central School Dist
SPECIAL AID FUND Trial Balance for Fiscal Year 2021
Cycle 08
Post Dates From 07/01/2020 To 02/28/2021

Summary - All Services

G/L Account	Description	Debits	Credits
Assets			
200.LY	Cash, Special Aid Fund	375,380.81	
380.01	Accounts Receivable	3,419.82	
391.00	Due From Other Funds	254,388.65	
410.00	Due From State and Federal	65,213.76	
410.02	Due From State and Federal	392,996.98	
Budgetary and Expense Accounts			
522.00	Expenses	1,026,113.27	
Liabilities and Reserves			
600.00	Accounts Payable		8,861.00
600.99	Accounts Payable		86.44
630.00	Due to Other Funds		816,541.22
630.02	Due to Gen Fund		451,794.34
632.00	Due State Teachers' Ret. Sys.		40,319.66
637.00	Due Employees' Retirement Sys.		11,840.38
691.00	Deferred Revenues		2,724.04
Budgetary and Revenue Accounts			
980.00	Revenues		785,346.21
Grand Totals		2,117,513.29	2,117,513.29

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

North Rose-Wolcott Central School Dist

Revenue Status Report As Of: 02/28/2021

Fiscal Year: 2021

Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
A21-4289.018	A21	21ST CENTURY-OTHER FEDERA	212,700.00	0.00	212,700.00	60,023.00	152,677.00	
C21-3289.018	C21	UPK for 4YO 17-18	609,588.00	0.00	609,588.00	243,835.00	365,753.00	
E20-4289.018	E20	MKV BASELINE 17-18	9,840.00	0.00	9,840.00	9,840.00		
E21-4289.018	E21	MKV BASELINE 17-18	45,000.00	0.00	45,000.00	9,000.00	36,000.00	
F20-4289.018	F20	MKV ENHANCED 17-18	7,850.00	0.00	7,850.00	7,850.00		
F21-4289.018	F21	MKV ENHANCED 17-18	20,000.00	0.00	20,000.00	4,000.00	16,000.00	
G21-4289.018	G21	NRE 21ST CCLC ELEM 17-18	1,200,000.00	0.00	1,200,000.00	240,000.00	960,000.00	
I20-4256.018	I20	Indiv. w/Disab 17-18	137,451.00	0.00	137,451.00	6,345.10	131,105.90	
I21-4256.018	I21	Indiv. w/Disab 17-18	412,568.00	0.00	412,568.00	82,513.00	330,055.00	
J20-4256.018	J20	Indiv. w/Disab 17-18	3,539.00	0.00	3,539.00	1,415.50	2,123.50	
J21-4256.018	J21	Indiv. w/Disab 17-18	18,995.00	0.00	18,995.00	3,799.00	15,196.00	
M21-4129.000	M21	ESEA-Title IV Safe & Drug	25,449.00	0.00	25,449.00	5,089.00	20,360.00	
N21-4126.000	N21	ESEA-Title I, Title II	310,576.00	0.00	310,576.00	65,591.00	244,985.00	
O21-4289.000	O21	Oth Fed-	48,933.00	0.00	48,933.00	9,786.00	39,147.00	
S20-4289.019	S20	MHAT-Lyons-2	13,824.00	0.00	13,824.00	13,823.61	0.39	
X20-4289.000	X20	Oth Fed-	65,000.00	-49,000.00	16,000.00	16,000.00		
X21-4289.000	X21	Oth Fed-	7,200.00	0.00	7,200.00	6,436.00	764.00	
Total SPECIAL AID FUND			3,148,513.00	-49,000.00	3,099,513.00	785,346.21	2,314,166.79	0.00

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

North Rose-Wolcott Central School Dist

Budget Status Report As Of: 02/28/2021

Fiscal Year: 2021

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2110 Teaching		2,061,130.32	28,467.00	2,089,597.32	458,794.12	1,012,830.35	617,972.85
2250 Prg For Sdnts w/Disabil-Med Elgble		533,146.85	41,407.14	574,553.99	264,143.17	187,933.89	122,476.93
2253 School Age w/Disabil-July/August		-10,557.04	232,851.04	222,294.00	42,939.77	2,000.00	177,354.23
2510 Pre-Kindergarten Program		609,588.00	0.00	609,588.00	260,236.21	158,694.75	190,657.04
5511 Dstrct Summr Trans for Studnts w/Disabil		-51,978.04	51,978.04	0.00	0.00	0.00	0.00
5541 Contr Summr Trans for Studnts w/Disabil		-38,021.96	38,021.96	0.00	0.00	0.00	0.00
Total SPECIAL AID FUND		3,103,308.13	392,725.18	3,496,033.31	1,026,113.27	1,361,458.99	1,108,461.05

North Rose-Wolcott Central School Dist

CAPITAL FUND Trial Balance for Fiscal Year 2021

Cycle 08

Post Dates From 07/01/2020 To 02/28/2021

Summary - All Services

G/L Account	Description	Debits	Credits
Assets			
200.LY	Cash, Capital Fund (BUS)	4,241.73	
200.NY	Cap Fund NYCLASS	4,254,272.37	
201.91	Chase Money Market Cap Savings	26,472.78	
201.92	Chase H Capital Project Checki	64,385.38	
391.00	Due From Other Funds	518.90	
410.01	Due From State and Federal	202,261.00	
Budgetary and Expense Accounts			
522.00	Expenses	5,317,697.64	
Liabilities and Reserves			
626.00	Bond Anticipation Notes Payabl		22,265,000.00
630.01	Due to Debt Service		455,346.32
899.00	Other Restricted Fund Balance	12,950,496.52	
Budgetary and Revenue Accounts			
980.00	Revenues		100,000.00
Grand Totals		22,820,346.32	22,820,346.32

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

North Rose-Wolcott Central School Dist

Revenue Status Report As Of: 02/28/2021

Fiscal Year: 2021

Fund: H CAPITAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
CAP-5031.080	CAP	Interfund Transfers	0.00	0.00	0.00	100,000.00		100,000.00
Total CAPITAL FUND			0.00	0.00	0.00	100,000.00	0.00	100,000.00

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget

North Rose-Wolcott Central School Dist

Budget Status Report As Of: 02/28/2021

Fiscal Year: 2021

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1620	OPERATION OF PLANT	-6,738,289.55	9,887,904.75	3,149,615.20	4,198,723.09	5,919,669.15	-6,968,777.04
2110	FURN.,EQ., TXTBOOKS - REG SCHOOL	1,869,266.37	621,700.51	2,490,966.88	573,148.19	194,384.77	1,723,433.92
5510	BUSES	545,826.36	0.00	545,826.36	545,826.36	0.00	0.00
Total	CAPITAL FUND	-4,323,196.82	10,509,605.26	6,186,408.44	5,317,697.64	6,114,053.92	-5,245,343.12

North Rose-Wolcott Central School Dist
TRUST & AGENCY FUND Trial Balance for Fiscal Year 2021
Cycle 08
Post Dates From 07/01/2020 To 02/28/2021

G/L Account	Description	Debits	Credits
Assets			
200.LB	Cash, T & A	85,544.41	
200.LY	Cash, T & A (PR)	23,889.18	
201.LY	Cash, T&A (FLEX)	144,665.69	
380.02	A/R - Retiree Health Insurance	6,063.08	
391.00	Due from Other Funds	2,755.25	
Liabilities and Reserves			
018.00	State Retirement-ERS	6.23	
020.01	Employee Health Ins	3,523.84	
020.02	Retiree Health Ins		16,329.87
020.03	Flex-Medical	2,045.79	
020.04	Flex-Dependent Care		6,668.56
020.08	HRA-Health Reimbursement Accou		152,406.83
021.00	New York State Income Tax	109.10	
022.00	Federal Income Tax	337.50	
026.01	FICA	174.38	
026.02	Medicare	40.78	
085.05	Library Tax (Rose & Wolcott)		715.45
085.07	PHIL WAGER HEALTH FUND		433.15
630.00	Due To Other Funds		92,601.37
Grand Totals		269,155.23	269,155.23

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

North Rose-Wolcott Central School Dist
PRIVATE PURPOSE TRUST FND Trial Balance for Fiscal Year 2021
Cycle 08
Post Dates From 07/01/2020 To 02/28/2021

G/L Account	Description	Debits	Credits
Assets			
201.63	Scholarships	76,120.32	
201.90	Chase TE High Yield	2,190.00	
230.00	Extraclassroom Restricted Cash	109,629.13	
230.01	Cash, Spec Reserv-Dentl Plan	190,176.58	
Liabilities and Reserves			
092.01	Henry Award		15,287.23
092.02	Mead Award		7,440.62
092.03	Marsh Award		17,047.00
092.04	B. Householder HS		35.67
092.05	B Householder MS		724.03
092.06	Erna West		47.36
092.07	Galin Hill		106.16
092.09	Hartley		836.86
092.10	McGinn		2,820.50
092.12	Fox		85.76
092.13	Rasbeck		1,147.17
092.14	Wadsworth		612.76
092.16	Brian Young		114.58
092.17	Baldrige		7,551.66
092.19	Class of 1966		228.94
092.20	Fraser VanDeusen Eng		23.81
092.23	P Winter Sportsman Fund		872.45
092.25	HS Milk Mach Scholarship		894.72
092.26	MS Milk Mach Scholarship		1,009.29
092.27	Snyder		7.73
092.30	Coman		3,076.39
092.31	Kasper Scholarship		107.34
092.32	Bousquin		746.96
092.33	Sharon Martin Performing Arts		1,506.65
092.34	Evan Parkison Scholarship		717.92
092.35	Pastor Dan Corretore Scholarsh		8,364.79
092.36	Terri A. Clingerman Scholarshi		202.38
092.37	Roger Douglas DePuyt II Mem Sc		3,003.40
092.38	Ted Woods Scholarship Award		3,640.19
630.00	Due to Other Funds		50.00
688.01	Other Liab-Self Insured Dental		190,176.58
688.02	Extraclassroom Accounts		109,629.13
Grand Totals		378,116.03	378,116.03

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

North Rose-Wolcott Central School Dist

DEBT SERVICE Trial Balance for Fiscal Year 2021

Cycle 08

Post Dates From 07/01/2020 To 02/28/2021

G/L Account	Description	Debits	Credits
Assets			
201.95	Chase High Yield Savings	384,406.26	
391.00	Due From Other Funds	679,446.32	
Budgetary and Expense Accounts			
522.00	Expenditures	45,000.00	
Liabilities and Reserves			
915.00	Assigned Unappropri Fund Balanc		1,104,706.01
Budgetary and Revenue Accounts			
980.00	Revenues		4,146.57
Grand Totals		1,108,852.58	1,108,852.58

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change. No accounting cycles have been closed for this fund in this fiscal year.

* - To include Budgetary entries for the current month, run the report through the last day of the cycle

North Rose-Wolcott Central School Dist

Revenue Status Report As Of: 02/28/2021

Fiscal Year: 2021

Fund: V DEBT SERVICE

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
2401.000		Interest and Earnings	0.00	0.00	0.00	4,146.57		4,146.57
Total DEBT SERVICE			0.00	0.00	0.00	4,146.57	0.00	4,146.57

Selection Criteria

Criteria Name: Last Run
As Of Date: 02/28/2021
Suppress revenue accounts with no activity
Sort by: Fund
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* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget

North Rose-Wolcott Central School Dist

Budget Status Report As Of: 02/28/2021

Fiscal Year: 2021

Fund: V DEBT SERVICE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9901	interfund transfer	45,000.00	0.00	45,000.00	45,000.00	0.00	0.00
Total	DEBT SERVICE	45,000.00	0.00	45,000.00	45,000.00	0.00	0.00

