Harrison Central School District Minutes of the Board of Education June 17, 2020 Louis M. Klein Middle School

The Regular Business Meeting was called to order at 8:19 PM by Kelly Mulvoy Mangan.

Motion: Di Lorenzo

Second: Kozak

Carried: 7 to 0

PRESENT

Kelly Mulvoy Mangan, Lindy Wolverton, Dennis Di Lorenzo, Kelly Kozak, Noreen Lucey, Placido Dino Puccio, Robert C. Sullivan, Jr., Louis N. Wool, Ed.D., Superintendent of Schools, Barbara Teevan, District Clerk.

ALSO PRESENT

Michael Greenfield, Brian Ladewig, Ed.D., Robert Salierno

PLEDGE OF ALLEGIANCE

ACCEPTANCE OF MINUTES

May 27, 2020

Motion: Di Lorenzo

Second: Kozak

Carried: 7 to 0

PUBLIC PARTICIPATION

None

PRESIDENT'S UPDATE

SUPERINTENDENT'S REPORT

ADMINISTRATIVE REPORT

ADOPTION OF 2020/2021 SCHOOL BUDGET VOTE AND ELECTION RESULTS

(Attachment #1)

BE IT RESOLVED that, the Board of Education accepts the results of the 2020-2021 School Budget Vote and Election by absentee ballot results as verified by the District Clerk per the attached tally.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

<u>APPROVAL OF DONATION TO ESTABLISH A SCHOLARSHIP FUND IN MEMORY OF ALBION J. FITZGERALD JR.</u>

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 6255 (Gifts and Private Grants), accepts a donation from the Fitzgerald Family in the amount of \$4,000.00 to establish an annual scholarship in memory of Albion J. Fitzgerald Jr. to be awarded to two graduating high school track athletes who have exhibited dedication to sports and school, are considered good citizens and are committed to attending college in the Fall. The Board extends their deepest appreciation for this donation.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

ACCEPTANCE OF DONATION FROM SETH AND SHELLEY MORRIS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts a donation from Seth and Shelley Morris in the amount of \$1,600.00 to be utilized for the Abbott Morris Scholarship Fund and extends deep appreciation for their generosity.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

ACCEPTANCE OF DONATION FROM JESSICA MORRIS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts a donation from Jessica Morris in the amount of \$900.00 to be utilized for the Abbott Morris Scholarship Fund and extends deep appreciation for her generosity.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

APPROVAL OF A DONATION FROM THE NEW YORK COMMUNITY TRUST FOR THE E. RICHARD "DAPPER" MCDONALD SCHOLARSHIP FUND

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts a donation from the New York Community Trust in honor of E. Richard McDonald, in the amount of \$2,500.00 to be utilized for the E. Richard "Dapper" McDonald Scholarship Fund and extends deep appreciation to the New York Community Trust for this donation.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

ACCEPTANCE OF DONATION FROM SAMANTHA BASSO

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts a donation from Samantha Basso in the amount of \$150.00 to be utilized for the Dave Basso Scholarship Fund and extends deep appreciation for her generosity.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

ACCEPTANCE OF DONATION FROM SHEREE DEMMLER

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts a donation from Sheree Demmler in the amount of \$214.00 to be utilized for the Dave Basso Scholarship Fund and extends deep appreciation for her generosity.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

ACCEPTANCE OF DONATION FROM MARCO DIRUOCCO

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts a donation from Marco Diruocco in the amount of \$100.00 to be utilized for the Dave Basso Scholarship Fund and extends deep appreciation for his generosity.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

ACCEPTANCE OF GIFT FROM THE HARRISON YOUTH SOCCER CLUB

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts from the Harrison Youth Soccer Club a donation in the amount of \$1,000.00 to be awarded to five athletes of the year at the 2020 Senior Athletic Awards ceremony and extends deep appreciation to the Harrison Youth Soccer Club for their generosity.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

ACCEPTANCE OF GIFT FROM THE SHIMANUKI FAMILY

BE IT RESOLVED, that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts from the Shimanuki family a donation in the amount of \$126.60 to be used for general education purposes at the Parsons Elementary school and extends deep appreciation to the Shimanuki family for their generosity.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

ACCEPTANCE OF HARRISON EDUCATIONAL FOUNDATION GRANT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants) accepts a donation from the Harrison Educational Foundation in the amount of \$10,000.00 to be utilized for the grant as noted and extends deep appreciation to the Foundation for their generosity.

 Grant
 School
 Teacher/Administrator
 Amount

 Expanding Access to Literature during Remote Learning
 Elementary
 Goldstein
 \$10,000.00

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

APPROVAL OF CSE/CPSE MINUTES

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE minutes for the following case numbers: 900208, 900265, 900219.

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

APPROVAL OF CSE/CPSE RECOMMENDATIONS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE recommendations for the following case numbers: 900924, 900921, 900285, 900920, 900285, 900920.

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

APPROVAL OF CSE/CPSE ANNUAL REVIEW

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE annual reviews for the following case numbers: 3400056, 000235, 9001636, 900196, 900175, 3300200, 3900052, 240202, 28000009, 26000160, 23013, 3700052, 3300096, 3700068, 3400144, 3800088, 27000011, 3500070, 3500078, 900288, 3400078, 900249, 3700047, 900204, 3800054, 900119, 3000060, 27000222, 3800056, 3800095, 3700092, 900283, 900922, 3400170, 900281, 290000187, 3500081, 3100034, 3500098, 3900009, 900013, 28000105, 3600074, 290000047, 3500097, 900253, 3100070, 900301, 3100020, 3100055, 3000012, 3100038, 3200024, 3700050, 290000188, 3900021, 900924, 3400155, 3200149, 3700115, 3500046, 900284, 3800071, 3700034, 3800027, 3800010, 900229, 3400100, 3400135, 3500030, 3200157, 3400056, 3500089, 3000150, 3700066, 3600064, 3000041, 900262, 3700078, 3600061, 900043, 3700042, 3100040, 3300125, 3800024, 3800108, 290000142, 290000135, 3300138, 27000015, 3600056, 3600085, 80007, 3200037, 3300109, 3600110, 3600118, 3000077, 3000001, 2500171, 3600075, 3300090, 29000006, 3100064, 3400120, 3300024, 3700014, 3000072, 3300133, 3700026, 3600051, 3900030, 900280, 28000055, 3600114, 3300178, 3800029, 28000103, 3600122, 290000140, 3600046, 2500172, 3400015, 3600106, 3000721.

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

FINANCE REPORT

2019/20 APPROPRIATION TRANSFERS (Attachment #2)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2019/20 appropriation transfers as submitted.

Motion: Di Lorenzo Second: Puccio Carried: 7 to 0

2019/20 UNASSIGNED FUND BALANCE

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the use of unexpended fund balance for the 2019/20 school year, beyond the designated fund balance of \$4,776,368 be applied to the unassigned fund balance up to four percent of the 2020/21 budget, which represents an increase of \$160,764.

Motion: Di Lorenzo Second: Puccio Carried: 7 to 0

2019/20 CERTIORARI RESERVE ADJUSTMENT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves an increase to the Tax Certiorari Reserve up to \$15,800,000. The current certiorari reserve will be maintained for prior years based on the expectation that the funds are reasonably required to pay such judgments and claims in the future. Any funds not expected to pay such judgments will be returned to the General Fund.

Motion: Di Lorenzo Second: Puccio Carried: 7 to 0

2019/20 EMPLOYEES RETIREMENT SYSTEM RESERVE ADJUSTMENT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves an increase in the Employees Retirement System Reserve up to \$4,820,000 as of June 30, 2020.

Motion: Di Lorenzo Second: Puccio Carried: 7 to 0

2019/20 RETIREMENT CONTRIBUTION RESERVE SUB-FUND

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves funding in the Retirement Contribution Reserve Sub-Fund, under GML 6-R, up to a balance not to exceed \$1,900,000 as of June 30, 2020 for teacher's retirement costs.

Motion: Di Lorenzo Second: Puccio Carried: 7 to 0

2019/20 LIABILITY RESERVE ADJUSTMENT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves maintaining the Liability Reserve up to \$600,000 as of June 30, 2020.

Motion: Di Lorenzo Second: Puccio Carried: 7 to 0

EMPLOYEE BENEFIT ACCRUED LIABILITY RESERVE ADJUSTMENT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves an increase in the balance of the Employee Benefit Accrued Liability Reserve up to a balance not to exceed \$1,000,000 as of June 30, 2020.

Motion: Di Lorenzo Second: Puccio Carried: 7 to 0

QUARTERLY REPORT FOR THE EXTRA CLASSROOM ACTIVITY FUND

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 3rd quarter report of the Extra Classroom Activity Funds for the period ending March 31, 2020.

Motion: Di Lorenzo Second: Puccio Carried: 7 to 0

SERVICES AGREEMENT BETWEEN THE OMNI FINANCIAL GROUP, INC. AND THE HARRISON CENTRAL SCHOOL DISTRICT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the services agreement as provided with the OMNI Financial Group, Inc. for third party administration of the Employer's 403(b) Plan in the amount of \$3,732 for the 2020/21 school year.

Motion: Di Lorenzo Second: Puccio Carried: 7 to 0

AGREEMENT WITH IMAGES PHOTOGRAPHY FOR PHOTOGRAPHY SERVICES FOR LMK MIDDLE SCHOOL

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the agreement between Images Photography and LMK Middle School to provide photography services for the 2020/21 school year.

Motion: Di Lorenzo Second: Puccio Carried: 7 to 0

CONTRACT FOR EDUCATIONAL SERVICES: THE CENTER FOR DISCOVERY, INC.

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2020/21 contract with The Center for Discovery, Inc. for Educational Services provided to resident students.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

2019/20 AS-7 CONTRACT FOR BOARD OF COOPERATIVE EDUCATIONAL SERVICES (BOCES)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the AS-7 BOCES contract for the 2019/20 school year.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

CONTRACTS FOR EDUCATIONAL SERVICES: CLEAR VIEW SCHOOL

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves (4) contracts with the Clear View School for educational services provided to resident students for the 2020/21 school year.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

<u>INTERNAL AUDITING SERVICES – RISK ASSESSMENT</u>

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the agreement with Cullen & Danowski, LLP to provide internal auditing services including risk assessment work for the year ending June 30, 2021.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

TECHNICAL GRADUATION SERVICES - MICHAEL ANDREWS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the technical graduation services provided by Michael Andrews.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

BE IT RESOLVED that, the Board hereby recess into executive session at 8:57 PM for the following purposes: to discuss teacher and civil service personnel matters.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

The Regular Business Meeting was called to order at 10:05 PM by Kelly Mulvoy Mangan.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

The business meeting was adjourned at 10:06 PM.

Motion: Di Lorenzo

Second: Kozak

Carried: 7 to 0

Respectfully submitted,

Barbara I. Teevan

Harrison Central School District Harrison, NY School Budget Vote and Election by Absentee Ballot 2020-2021

TALLY

	2020-202	1 Budget	Colu	mn 1	Colu	mn 2	Colun	nn 3
	Yes	No	Mangan	Write-In	Sullivan	Write-In	Wolverton	Write-In
A - HAS	754	339	908	11	884	10	877	9
B - PRE	293	160	358	0	346	0	337	0
C - PUR	626	227	704	8	703	6	679	8
D - PAR	422	170	483	3	491	3	480	3
TOTAL	2095	896	2453	22	2424	19	2373	20

2019-20 Budget Transfers June 17, 2020

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Telephone		A1620.466.09.0000	Vehicle Repairs	3,000.00	
A1345.400.08.0000 Cont. Svcs Legal Nortces	A1620.434.09.0000			(8,000.00) To transfe	ir funds for higher than expected costs for legal
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Legal-HS Guidance Insurance-HS Guidance Contr. Svcs. HS Guidance CM- HS Guid	H1751.294.01.1620	· 通过的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	HVAC PAR Addrn.	(10,334.00)	からのアストのかけの対象を変ない情報を開発が開発の機能は関係の対象を対象の
H1773.293.02.1620 Gen ConstrLMK Renovation	H1751.244.01.0000	the mostly design than a	Legal-HS Guidance	(2,468.00)	では、1511年におけるは、1511年に
Contr. Svcs. HS Guidance CM- HS Guidance H1773.293.02.1620 Gen ConstrLMK Renovation	H1751 243.01.0000	A TOMESTICAL STANSANDERS	Insurance-HS Guidance	(4,932.00)	いたのとこれにはていることはないないないないないのでは、ないのではないないないないないないないないないないないないないないないないないないない
H1773.293.02.1620 Gen ConstrLMK Renovation 24	H1751.240.01.0600	电影的现在形态性的影响的影响		(5,789.00)	が、ないであっておりないからは、はないないないない。
Gen ConstrLMK Renovation	H1751.201.01.0000	化 医克里耳氏管切迹 医克斯特氏病	CM- HS Guidance	(6,247,00)	See als arbites of hard and the second residence of the control of the second formation and the second seco
	AND WELL TO THE	H1773.293.02.1620		242,468.00	のできる。 19 mm 19 m

Entered By	Entry Number

Approved at BOE Meeting_

2019-20 BUDGET TRANSFERS JUNE 17, 2020

Second List

ACC	ACCOUNT			
FROM	1	DESCRIPTION		Reason For Transfer
A1930.400.09.0000		Judgements & Claims	(120,000.00)	
A2110.132.01.0000		Instr. Sal. HS	(45,000.00)	(45,000.00) To transfer funds as part of year end process
A2110.400.08.0002		DW Testing	(40,000.00)	
A2815.406.09.0000		Health Svcs. Other Dist.	(30,000.00)	
	A9060.861.09.0000	Medicare Reimb.	120,000.00	
	A1620.469.09.0000	Covid-19 Costs	35,000.00	
	A1620.464.09.0000	Major Projects	50,000.00	
	A1620.465.09.0000	Building Repairs	30,000.00	
CAPITAL BOND				
H1750.293.01.1620		Gen. Constr. HS Classroom Addt.	(77,000.00)	(77,000.00) To tranfer funds for payments agreed to in take-over
	H1750.201.01.1620	Constr. Mgmt.	55,000.00	55,000.00 agreement for additional C.M. and architectural svcs.
	H1750.245.01.1620	Architects	22,000.00	
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Entry Number	