

WYOMING CENTRAL SCHOOL BOARD OF EDUCATION

March 11, 2025

6:45 PM - Policy Committee Meeting 7:00 PM - Regular Meeting

1.	Call to	Order, Roll Call, Pledge of Allegiance		
H.	Agenda: Additions or Deletions			
HI.	Public	Forum		
IV.	Preser	ntations		
	A.	Student Council		
	B.	NJHS		
	C.	8th grade class		
	D.	CDEP		
V.	Board	Discussion		
VI.	Repor	ts		
	A.	President		
	B.	Superintendent		
	C.	Treasurer - Preliminary Budget Information 2025-2026		
/III.	Conse	nt Items	1	2_
	A.	Approve minutes of the 2/11/25 special and regular meetings & 2/25/25 special meeting		
	B.	Approve Treasurer Report & Budget by Function & Budget Transfers - January 2025		
	C.	Authorize the Superintendent to execute change orders for the 2023 CIP with a maximum limit to the authority of \$25,000 without Board Approval, per change order.		
	D.	Approve the 1st reading and waive the 2nd reading of the following policies: #3421(rescind 11/12/24 revision and adopt/reinstate 3/11/21 adopted policy),#7555(rescind 11/12/24 adoption) ᶂ(revised)		
	E.	Approve $4/8/25$ as a regular meeting at 7:00 pm and $4/22/25$ as a Special Meeting at 7:00 pm		
	F.	Approve on 5/13/25 a Public Hearing on the 2025-2026 proposed annual budget at 6:30 pm, immediately followed by a regular meeting at 7:00 pm		
	G.	Approve Staff Appreciation Week expenses, not to exceed \$250		

H. Approve the City of Batavia Contract for Health and Welfare Services for 2024-2025

	J.	Appro	ove the prepared list of items presented as surplus/obsolete				
IX	Old Bu	ısiness					
X	New B	usines	s				
	A.	Appro	ove Resolution with ROC for the purposes of Data Privacy Agreements	1	2		
XI	Execut	ive Ses	ssion	1	2		
XII	Persor	nnel		1	2		
	A.	Substi	itute Appointments				
	B.	3. Probationary Appointments					
	C.	Perma	anent Appointments				
		1.	Appoint Jordan Muskopf to permanent status as a Custodial Worker as of March 11, 2025				
	D.	Resigi	nations				
		1.	Approve <i>amended</i> letter of resignation for the purpose of retirement dated March 5, 2025	1	2		
	E.	Other					
XIII	CPSE/0	CSE		1	2		
XIV	Adjour	nment	t .	1	2		

I. Approve Genesee VENOM use of facility form

	Α	В	С	D	E	F
1		WYOMING CENT	RAL SCHOOL	·		
2		BUDGET WORKSHEE	ET (DRAFT 03.11.)	25)		
3						
4	BUDGET		2024-2025	2025-2026		
5	CODE		<u>BUDGET</u>	<u>PROPOSED</u>	<u>CHANGE</u>	% CHANGE
6						
7		PROPERTY TAX CAP	2,257,963	2,302,973		
8						
9		<u>REVENUE</u>				
10	A1001	REAL PROPERTY TAXES	2,257,562	2,302,973	45,411	2.01%
11	A1081	PAYMENTS IN LIEU OF TAXES	113,000	115,000	2,000	1.77%
	A1090	INTEREST & PENALTIES	2,400	2,400	0	0.00%
	A1310/2230	TUITION	0	0	0	N/A
14	A2389	MISCELLANEOUS	5,000	5,000	0	0.00%
15	A2401	INTEREST EARNINGS	20,000	20,000	0	0.00%
	A2413	RENTAL/SALE DIST PROPERTY	12,000	12,000	0	0.00%
	A2701	REFUND PRIOR YEAR BOCES	40,000	40,000	0	0.00%
18	A2410-A2690	SALE/USE OF DISTRICT PROP	10,000	10,000	0	0.00%
	A2705	GIFTS AND DONATIONS	0	0	0	N/A
	A2770	UNCLASSIFIED REVENUE	29,499	23,040	(6,459)	-21.90%
	A3070	RAILROAD INFRASTRUCTURE	0	0	0	N/A
23	A3101	STATE AID - FOUNDATION	1,818,283	1,854,648	36,365	2.00%
24	A3101.10	STATE AID - HIGH COST EXCESS COST	3,613	0	(3,613)	-100.00%
	A3101.10	STATE AID - PRIVATE EXCESS COST	0	0	0	N/A
	A3101	STATE AID - TRANSPORTATION	400,000	400,000	0	0.00%
27	A3101	STATE AID - BUILDING	413,664	380,542	(33,122)	-8.01%
	A3103	STATE AID - BOCES	331,233	360,000	28,767	8.68%
	A3262	STATE AID - HARDWARE & TECHNOLOGY	1,991	2,231	240	12.05%
	A3262	STATE AID - SOFTWARE	1,917	2,037	120	6.26%
	A3263	STATE AID - LIBRARY	800	850	50	6.25%
	A3260	STATE AID - TEXTBOOK	11,242	11,359	117	1.04%
34	A3289	STATE AID - OTHER	0	0	0	N/A
35	A4285	FED FISCAL STABILIZATION	0	0	0	N/A
36	A4601	MEDICAID	10,000	3,500	(6,500)	-65.00%
	A815	UNEMPLOYMENT RESERVE	6,000	0	(6,000)	-100.00%
38	A825	PENSION RESERVE	65,000	0	(65,000)	-100.00%
39	A828	RESERVE FOR TRS CONTRIBUTIONS	60,000	0	(60,000)	-100.00%
40	A830	EMPLOYEE BENEFIT ACCRUED LIAB. RESERVE	102,290	51,061	(51,229)	-50.08%
41	A878.3	2020 VEHICLE, MACH. & EQUIP CAP. RESERVE	50,000	75,000	25,000	50.00%
42		RESERVE FOR DEBT	0	0	0	N/A
43	A5050	DEBT SERVICE	0	0	0	N/A
44 45	1	TOTAL REVENUE	5,765,494	5,671,641	(93,853)	-1.63%
46	1	TOTAL REVENUE	J,/03,484	0,071,041	(80,003)	-1.03%
47		APPROPRIATED FUND BALANCE	390,000	725,397	335,397	86.00%
48 49 50	}	TOTAL GENERAL FUND REVENUE	6,155,494	6,397,038	241,544	3.92%

File: Budget Draft - 03.11.25 Sheet: Budget 3/11/2025 4:49 PM 1 of 7

	Α	В	С	D	Е	F
1			NTRAL SCHOOL	•	-	
3 4		BUDGET WORKSHI	ET (DRAFT 03.11.)	25)		
3	BUDGET		2024 2025	2025-2026		
5	CODE		2024-2025 <u>BUDGET</u>	PROPOSED	CHANGE	% CHANGE
51	CODE		BODGLI	FROFOSED	CHANGE	// OTTAINGE
52		EXPENDITURES				
	A1999 9999	TOTAL GENERAL SUPPORT	1,363,659	1,470,806	107,147	7.86%
54						
	A2999 9999	TOTAL INSTRUCTIONAL	2,646,503	2,793,630	147,128	5.56%
56	A5999 9999	TOTAL TRANSPORTATION	720,141	700 000	(10.241)	-2.67%
58	A5999 9999	TOTAL TRANSPORTATION	720,141	700,899	(19,241)	-2.07 %
	A8999 9999	TOTAL COMMUNITY SERVICES	700	700	0	0.00%
60						
	A9959 9999	TOTAL UNDISTRIBUTED	1,424,491	1,431,002	6,511	0.46%
62		TOTAL EVERYOUT 1850	0.455.404	0.007.000	044.544	0.000/
	A9999 9999	TOTAL EXPENDITURES	6,155,494	6,397,038	241,544	3.92%
64 65		EXPENDITURES				
66		EM EMPHONES				
67	1	GENERAL SUPPORT				
68		BOARD OF EDUCATION				
	A1010 400	CONTRACTUAL EXPENSE	2,250	2,250	0	0.00%
	A1010 450	SUPPLIES AND MATERIALS	1,600	1,600	0	0.00%
	A1010 490 A1010 999	BOCES SERVICES TOTAL BOARD OF EDUCATION	6,730 10,580	7,528 11,378	798 798	11.86% 7.54%
73	A 10 10 999	TOTAL BOARD OF EDUCATION	10,560	11,376	790	7.04%
74	1	DISTRICT CLERK				
	A1040 160	DISTRICT CLERK SALARY	8,893	9,031	138	1.55%
	A1040 400	CONTRACTUAL EXPENSE	475	475	0	0.00%
	A1040 450	SUPPLIES AND MATERIALS	210	210	0	0.00%
	A1040 999	TOTAL DISTRICT CLERK	9,578	9,716	138	1.44%
79 80	1	DISTRICT MEETING				
	A1060 160	ELECTION OFFICIALS	0	410	410	N/A
	A1060 400	CONTRACTUAL EXPENSE	1,500	2,100	600	40.00%
83	A1060 450	SUPPLIES & MATERIALS	0	125	125	N/A
84		TOTAL DISTRICT MEETING	1,500	2,635	1,135	75.67%
85		TOTAL BOARD OF FRUNKTION	04.050	00.700	0.074	0.500/
86 87		TOTAL BOARD OF EDUCATION	21,658	23,729	2,071	9.56%
88	1	CENTRAL ADMINISTRATION				
89		CHIEF SCHOOL ADMINISTRATOR				
	A1240 150	INSTRUCTIONAL SALARIES	132,014	148,562	16,548	12.53%
_	A1240 160	CLERICAL SALARIES	57,112	58,531	1,419	2.48%
	A1240 161	SUBSTITUTES	0	0	0	N/A
	A1240 200 A1240 400	EQUIPMENT CONTRACTUAL EXPENSE	550 12,000	550 12,000	0	0.00% 0.00%
	A1240 450	SUPPLIES AND MATERIALS	1,600	1,600	0	0.00%
	A1240 999	TOTAL CENTRAL ADMIN	203,276	221,243	17,966	8.84%
97				•	·	
98		FINANCE				
99		BUSINESS ADMINISTRATION	454 545	455 507		
	A1310 160 A1310 200	NONINSTRUCTIONAL SALARY EQUIPMENT	151,712 0	155,507 0	3,795 0	2.50% N/A
	A1310 200 A1310 400	CONTRACTUAL EXPENSE	20,000	15,000	(5,000)	-25.00%
_	A1310 450	SUPPLIES AND MATERIALS	1,725	1,725	(0,000)	0.00%
	A1310 490	BOCES SERVICES	28,494	31,745	3,251	11.41%
	A1310 999	TOTAL BUSINESS ADMIN	201,930	203,977	2,046	1.01%
107		AUDITING				
108		AUDITING	45.000	1E E00	500	3.33%
_	A1320 400 A1320 999	CONTRACTUAL EXPENSE TOTAL AUDITING	15,000 15,000	15,500 15,500	500 500	3.33% 3.33%
111		TOTAL AUDITING	15,000	10,000	300	3.33 /
	<u> </u>					

	Α	В	С	D	E	F
1		WYOMING CENT				
		BUDGET WORKSHEE		25)		
3 4			•	•		
4	BUDGET		2024-2025	2025-2026		
5	CODE		BUDGET	PROPOSED	CHANGE	% CHANGE
112		TAX COLLECTOR				
113	A1330 160	TAX COLLECTOR SALARY	0	0	0	N/A
	A1330 400	CONTRACTUAL EXPENSE	2,700	2,900	200	7.41%
-	A1330 450	MATERIALS AND SUPPLIES	450	250	(200)	-44.44%
-	A1330 999	TOTAL TAX COLLECTOR	3,150	3,150	0	0.00%
117						
118		PURCHASING				
	A 1345 490	BOCES SERVICES	6,193	6,522	329	5.32%
120		TOTAL PURCHASING	6,193	6,522	329	5.32%
121						
122 123		TOTAL FINANCE	226,273	229,149	2,875	1.27%
123						
124		STAFF				
125	44400 400	LEGAL	45.000	45.000	^	0.009/
	A1420 400	CONTRACTUAL EXPENSE	15,000	15,000 41,075	2 223	0.00%
	A1420 490	BOCES SERVICES TOTAL LEGAL	39,752 54,752	41,975 56,975	2,223	5.59% 4.06%
128	A1420 999	TOTAL LEGAL	54,752	56,975	2,223	4.00%
130		PERSONNEL				
	A1430.490	BOCES SERVICES	454	454	0	0.00%
-	A1430.999	TOTAL PERSONNEL	454	454	0	0.00%
133	A1400.000	TOTALTEROOMILE	404	707	Ü	0.0070
134		PUBLIC INFORMATION				
	A1480 400	NEWSLETTER/POSTAGE	2,100	2,100	0	0.00%
	A1480 450	SUPPLIES AND MATERIALS	200	200	ŏ	0.00%
	A1480 490	BOCES SERVICES	0	0	Ō	N/A
	A1480 999	TOTAL PUBLIC INFORMATION	2,300	2,300	0	0.00%
139			_,	_,		
140		TOTAL STAFF	57,506	59,729	2,223	3.87%
141						
142						
143		CENTRAL SERVICES				
144		OPERATION OF PLANT				
The second second	A1620 160	NONINSTRUCTIONAL SALARIES	123,434	135,361	11,927	9.66%
	A1620 161	OVERTIME/SUBSTITUTES/SUMMER	29,000	12,440	(16,560)	-57.10%
	A1620 200	EQUIPMENT	12,000	12,000	0	0.00%
	A1620 400	CONTRACTUAL EXPENSE	12,000	2,000	(10,000)	-83.33%
	A1620 419	ELECTRIC	46,000	46,000	0	0.00%
-	A1620 420	HEATING FUEL	39,500	39,500	0	0.00%
	A1620 421	TELEPHONE	9,500	9,500	0	0.00%
	A1620 450	SUPPLIES AND MATERIALS	20,000	20,000	0	0.00%
-	A1620 490	BOCES	0	0	0	N/A
	A1620 999	TOTAL OPERATION OF PLANT	291,434	276,801	(14,633)	-5.02%
155 156		MAINTENANCE				
	A1621 160	NONINSTRUCTIONAL SALARIES	56,187	57,959	1,772	3.15%
	A1621 100 A1621 200	EQUIPMENT	25,000	20,000	(5,000)	-20.00%
	A1621 200 A1621 400	CONTRACTUAL EXPENSE	25,000 35,000	45,000 45,000	10,000	28.57%
-	A1621 450	SUPPLIES AND MATERIALS	15,000	20,000	5,000	33.33%
	A1621 490	BOCES	15,000	20,000	0,000	03.33 /a N/A
	A1621 999	TOTAL MAINTENANCE	131,187	142,959	11,772	8.97%
163		· · · · · · · · · · · · · · · · · · ·	.01,101	. 12,000	,	5.5.70
164		SECURITY OF PLANT				
	A1622 400	CONTRACTUAL	44,640	46,080	1,440	3.23%
\blacksquare	A1622 450	SUPPLIES AND MATERIALS	500	500	0	0.00%
167		TOTAL SECURITY OF PLANT	45,140	46,580	1,440	3.19%
168				,	•	
169		CENTRAL DATA PROCESSING				
	A1680.490	BOCES SERVICES	284,928	361,617	76,689	26.92%
	A1680.999	TOTAL CENTRAL PROCESSING	284,928	361,617	76,689	26.92%
172						
173		TOTAL CENTRAL SERVICES	752,688	827,957	75,268	10.00%
174						

	Α	В	С	D	Ε	F
1		WYOMING CENTI				
2		BUDGET WORKSHEET		25)		
3			(21	,		
4	BUDGET		2024-2025	2025-2026		
5	CODE		BUDGET	PROPOSED	CHANGE	% CHANGE
175	*******	SPECIAL ITEMS				
_	A1910 400	INSURANCE	30,000	36,200	6,200	20.67%
-	A1920 400	SCHOOL BOARD ASSOC DUES	0	0	0	N/A
	A1964 400	REFUND ON PROPERTY TAXES	2,000	2,000	Ô	0.00%
	A1981 490	BOCES ADMIN SERVICES	69,258	69,801	543	0.78%
180	A1989 400	UNCLASSIFIED	1,000	1,000	0	0.00%
-	A1999 999	TOTAL SPECIAL ITEMS	102,258	109,001	6,743	6.59%
182			•	·	•	
183		TOTAL GENERAL SUPPORT	1,363,659	1,470,806	107,147	7.86%
184						
185		INSTRUCTION				
186						
187		ADMINISTRATION/IMPROVEMENT				
188		CURRICULUM DEVELOPMENT				
189	A2010 490	BOCES SERVICES	47,161	47,985	824	1.75%
190		TOTAL CURRICULUM DEV	47,161	47,985	824	1.75%
191						
192		SUPERVISION				
-	A2020 150	INSTRUCTIONAL SALARIES	0	37,180	37,180	N/A
	A2020 200	EQUIPMENT	1,000	1,000	0	0.00%
	A2020 400	CONTRACTUAL EXPENSE	500	500	0	0.00%
	A2020 450	SUPPLIES AND MATERIALS	500	500	0	0.00%
	A2020 999	TOTAL SUPERVISION	2,000	39,180	37,180	1859.00%
198						
199		RESEARCH, PLANNING & EVAL				
	A2060 490	RESEARCH/PLANNING	4,390	4,072	(318)	-7.24%
201		TOTAL RESEARCH, PLANNING & EVAL	4,390	4,072	(318)	-7.24%
202						
203		INSERVICE TRAINING	4.500	4 #00		0.000/
-	A2070 400 01	CONFERENCES K-2	1,500	1,500	0	0.00%
	A2070 400 02	CONFERENCES 3-5	1,500	1,500	0	0.00%
	A2070 400 03	CONFERENCES 6-8	1,500	1,500	0	0.00%
	A2070 999	TOTAL INSERVICE TRAINING	4,500	4,500	0	0.00%
208	A 2000 000	TOTAL ADMINISTRAÇÃO	E0 0E4	05 727	27.606	64.92%
	A2099 999	TOTAL ADMIN/IMPROVEMENT	58,051	95,737	37,686	04.92%
210		TEACHING				
211 212		TEACHING RECHAR SCHOOL				
	A 2440 400	TEACHER SALARIES BRE K	25 070	42 462	17 204	66.79%
	A2110 100 A2110 120	TEACHER SALARIES, PRE-K TEACHER SALARIES K-3	25,878 334,949	43,162 340,467	17,284 5,517	1.65%
	A2110 120 A2110 120	TEACHER SALARIES 4-6	216,494	256,721	40,227	18.58%
	A2110 120 A2110 130	TEACHER SALARIES 7-8	228,525	208,894	(19,631)	-8.59%
	A2110 140	SUBSTITUTE SALARIES	32,500	32,500	(10,001)	0.00%
	A2110 140	NON-INSTRUCTIONAL SALARIES	10,974	11,354	380	3.46%
	A2110 161	SUBSTITUTE SALARIES	3,500	3,500	0	0.00%
_	A2110 200 00	EQUIPMENT-GENERAL	4,900	4,900	0	0.00%
	A2110 200 00	EQUIPMENT K-2	4,500	0	ő	N/A
	A2110 200 01	EQUIPMENT 3-5	ő	ő	ő	N/A
		EQUIPMENT 6-8	ő	ő	ő	N/A
	A2110 400	CONTRACTUAL	3,800	8,300	4,500	118.42%
		SUPPLIES & MATERIALS-GEN	7,700	5,700	(2,000)	-25.97%
		SUPPLIES K-2	3,000	3,000	0	0.00%
	A2110 450 02		3,000	3,000	0	0.00%
-		SUPPLIES 6-8	3,000	3,000	0	0.00%
		SUPPLIES - FACS	2,200	2,200	0	0.00%
		SUPPLIES - MUSIC	2,200	2,200	0	0.00%
231	A2110 450 06	SUPPLIES - ART	2,200	2,200	0	0.00%
		SUPPLIES - PHYS ED	2,200	2,200	0	0.00%
		SUPPLIES - PRE-K	1,000	1,000	0	0.00%
234	A2110 470	TUITION	200,000	200,000	0	0.00%
-	A2110 480 00	TEXTBOOKS- GENERAL	11,242	11,359	117	1.04%
-	A2110 480 01	TEXTBOOKS K-2	0	0	0	N/A
		TEXTBOOKS 3-5	0	0	0	N/A
238	A2110 480 03	TEXTBOOKS 6-8	0	0	0	N/A

	A	В	С	D	E	F
1		WYOMING CENT				
2		BUDGET WORKSHEET	(DRAFT 03.11.	25)		
3						
4	BUDGET		2024-2025	2025-2026		
5	CODE	POOCE CERVICES	BUDGET	PROPOSED	CHANGE	% CHANGE
	A2110 490 A2110 999	BOCES SERVICES TOTAL REGULAR SCHOOL	148,821 1,248,084	181,383 1,327,040	32,563 78,957	21.88% 6.33%
241		TOTAL REGULAR SCHOOL	1,240,004	1,327,040	10,531	0.33 /6
242		STUDENTS WITH DISABILITIES				
	A2250 150	INSTRUCTIONAL SALARIES	178,726	307,285	128,559	71.93%
	A2250 160	NON-INSTRUCTIONAL SALARIES	24,385	26,340	1,955	8.02%
	A2250 161	SUBSTITUTE SALARIES	1,500	1,500	0	0.00%
	A2250 200	EQUIPMENT	2,000	2,000	0	0.00%
	A2250 400	CONTRACTUAL	10,000	20,650	10,650	106.50%
	A2250 450 A2250 470	SUPPLIES & MATERIALS TUITION	4,500 357,000	2,000 357,000	(2,500) 0	-55.56% 0.00%
	A2250 470 A2250 480	TEXTBOOKS	337,000	000,768	0	0.00% N/A
	A2250 490	BOCES SERVICES	227,284	231,395	4,111	1.81%
	A2250 999	TOTAL STUDENTS W/ DISAB	805,394	948,170	142,776	17.73%
253						
254		TEACHING SPECIAL SCHOOLS				
	A2330.490	BOCES SERVICES	2,900	2,980	80	2.76%
256		TOTAL SPECIAL SCHOOLS	2,900	2,980	80	2.76%
257		OCCUPATIONAL EDUCATION				
258	A2280.490	OCCUPATIONAL EDUCATION BOCES SERVICES	112,320	94,816	(17,504)	-15.58%
	A2280.490 A2280.999	TOTAL OCC ED	112,320	94,816	(17,504)	-15.58%
261	A2200.333	TOTAL GOOD ED	112,020	34,010	(17,504)	10.0070
262		TOTAL TEACHING	2,168,698	2,373,007	204,308	9.42%
263						
264	******	INSTRUCTIONAL MEDIA				
265		SCHOOL LIBRARY & AV				
	A2610 150	LIBRARIAN SALARY	0	0	0	
-	A2610 200	EQUIPMENT	2,000	2,000	0	0.00%
_	A2610 400 A2610 450	CONTRACTUAL SUPPLIES & MATERIALS	750 1,500	750 4 500	0 0	0.00% 0.00%
	A2610 460	LIBRARY BOOKS	800	1,500 850	50	6.25%
	A2610 490	BOCES SERVICES	20,298	14,475	(5,823)	-28.69%
	A2610 999	TOTAL SCHOOL LIBRARY	25,348	19,575	(5,773)	-22.77%
273			·	,	` ' '	
274		COMPUTER ASSISTED INSTRUCTION				
275	A2630 150	INSTRUCTIONAL SALARIES	0	0	0	N/A
	A2630 160	NON-INSTRUCTIONAL SALARIES	58,300	59,774	1,474	2.53%
	A2630 220	COMPUTER EQUIPMENT	1,991	2,231	240	12.05%
	A2630.400 A2630 450	CONTRACTUAL EXPENSE SUPPLIES & MATERIALS	1,200 1,750	1,200 1,750	0	0.00% 0.00%
_	A2630 460	COMPUTER SOFTWARE	1,750	2,037	120	6.26%
	A2630 490	BOCES SERVICES	1,317	2,007	0	0.20 % N/A
	A2630 999	TOTAL COMPUTER	65,158	66,992	1,834	2.81%
283			• • • • • • • • • • • • • • • • • • • •			
284		TOTAL INSTRUCTIONAL MEDIA	90,506	86,567	(3,939)	-4.35%
285						
286		PUPIL PERSONNEL SERVICES				
287		GUIDANCE INSTRUCTIONAL SALARIES	92.020	•	(00.000)	400 000/
-	A2810 150	INSTRUCTIONAL SALARIES	83,938	21 006	(83,938)	-100.00%
	A2810 160 A2810 200	NON-INSTRUCTIONAL SALARIES EQUIPMENT	26,699 1,000	21,996 1,000	(4,703) 0	-17.61% 0.00%
	A2810 200 A2810 400	CONTRACTUAL	3,000	3,000	0	0.00%
	A2810 450	SUPPLIES & MATERIALS	1,750	1,750	ŏ	0.00%
	A2810 490	BOCES SERVICES	0	0	Ō	N/A
294	A2810 999	TOTAL GUIDANCE	116,386	27,746	(88,640)	-76.16%
295						
296		HEALTH SERVICES	:	- ,		,
	A2815 160	NURSE'S SALARY	49,521	51,502	1,981	4.00%
	A2815 161	SUB/TRAINING SALARY	1,500	1,500	0	0.00%
	A2815 200 A2815 400	EQUIPMENT CONTRACTUAL	1,000 3,000	1,000 3,000	0	0.00% 0.00%
	A2815 450	SUPPLIES & MATERIALS	2,250	2,250	0	0.00%
	A2815 999	TOTAL HEALTH SERVICES	57,271	59,252	1,981	3.46%
			,	2 - 1 - 2 - 7	.,	

	Α	В	С	D	E	F
1		WYOMING CENT				
3 4		BUDGET WORKSHEE	T (DRAFT 03.11.	25)		
3	DUDGET		0004 0005	0005 0000		
5	BUDGET CODE		2024-2025 BUDGET	2025-2026 BBODOSED	CHANCE	% CHANGE
303	CODE		BUDGET	PROPOSED	CHANGE	% CHANGE
304		PSYCHOLOGICAL SERVICES				
-	A2820 150	PSYCHOLOGICAL SALARY	83,333	86,249	2,916	3.50%
	A2820 400	CONTRACTUAL	3,000	3,000	0	0.00%
	A2820 450	SUPPLIES & MATERIALS	500	500	0	0.00%
308	A2820 490	BOCES SERVICES	0	0	0	N/A
309	A2820 999	PSYCHOLOGICAL SERVICES	86,833	89,749	2,916	3.36%
310						
311		SOCIAL WORK SERVICES - REG SCHOOL				
	A2825 490	BOCES SERVICES	0	0	0	N/A
	A2825 999	TOTAL SOCIAL WORK SERVICES - REG SCHOOL	0	0	0	N/A
314		OO OURRIQUIAR				
315	A 20E0 4E0	CO-CURRICULAR INSTRUCTIONAL ADVISOR SALARIES	20.024	24 474	(E CCO)	14 210/
	A2850 150 A2850 160	NONINSTRUCTIONAL ADVISOR SALARIES	39,834 1,000	34,174 1,500	(5,660) 500	-14.21% 50.00%
	A2850 400	CONTRACTUAL	1,000	1,500	500	50.00%
	A2850 450	SUPPLIES & MATERIALS	250	500	250	100.00%
-	A2850 999	TOTAL CO-CURRICULAR	42,084	37,674	(4,410)	-10.48%
321			,		(-1/	
322		INTERSCHOLASTIC ATHLETICS				
	A2855 150	COACHING SALARIES	19,875	16,400	(3,475)	-17.48%
324	A2855 160	COACHING SALARIES	0	0	0	N/A
	A2855 200	EQUIPMENT	1,500	1,500	0	0.00%
_	A2855 400	CONTRACTUAL	3,300	4,000	700	21.21%
	A2855 450	SUPPLIES & MATERIALS	2,000	2,000	0	0.00%
	A2855 999	TOTAL ATHLETICS	26,675	23,900	(2,775)	-10.40%
329 330		TOTAL PUPIL PERSONNEL	220 240	220 220	(00.028)	27 620/
221		TOTAL PUPIL PERSONNEL	329,248	238,320	(90,928)	-27.62%
331 332		TOTAL INSTRUCTIONAL	2,646,503	2,793,630	147,128	5.56%
333		1017 E ITO ITO OTTO ITO	2,010,000	2,100,000	111,120	0.00%
334		PUPIL TRANSPORTATION				
335	*****	DISTRICT OWNED				
4 4 11	A5510 160	NON-INSTRUCTIONAL SALARIES	293,958	261,341	(32,616)	-11.10%
	A5510 161	FIELD TRIPS/EXTRA RUNS	15,000	15,000	0	0.00%
	A5510 162	SUBSTITUTES	15,000	15,000	0	0.00%
	A5510 200	EQUIPMENT	4,000	4,000	0	0.00%
	A5510 210	EQUIPMENT - BUS	162,593	169,038	6,445	3.96%
	A5510 400 A5510 418	CONTRACTUAL INSURANCE	17,250 17,500	17,250 23,300	0 5.800	0.00% 33.14%
	A5510 418 A5510 450	SUPPLIES & MATERIALS	17,500 6,250	23,300 6,250	5,800 0	0.00%
-	A5510 450 A5510 451	GASOLINE/DIESEL FUEL	65,000	62,500	(2,500)	-3.85%
	A5510 452	SUPPLIES - TIRES	10,000	10,000	(2,300)	0.00%
	A5510 453	SUPPLIES - PARTS	17,500	20,000	2,500	14.29%
	A5510 490	BOCES SERVICES	4,670	5,800	1,130	24.20%
	A5510 999	TOTAL DISTRICT OWNED	628,721	609,479	(19,241)	-3.06%
349		141				
350		BUS GARAGE				
-	A5530 200	EQUIPMENT	11,000	11,000	0	0.00%
	A5530 400	CONTRACTUAL	10,000	10,000	0	0.00%
_	A5530 419	ELECTRIC	8,000 6,420	8,000 5,420	(1,000)	0.00% -15.58%
	A5530 420 A5530 421	HEATING FUEL TELEPHONE	5,420 5,000	5,420 4,000	(1,000) (1,000)	-15.58% -20.00%
	A5530 421 A5530 450	SUPPLIES & MATERIALS	1,000	3,000	2,000	200.00%
	A5530 430 A5530 999	TOTAL BUS GARAGE	41,420	41,420	2,000	0.00%
358	. 10000 000		7,120	11,120	3	3.5570
359		CONTRACT TRANSPORTATION				
	A5540 400	CONTRACTUAL	50,000	50,000	0	0.00%
361		TOTAL CONTRACT TRANSPORTATION	50,000	50,000	0	0.00%
362						
363		TOTAL TRANSPORTATION	720,141	700,899	(19,241)	-2.67%
364						

A	В	С	D	E	F
1	WYOMING CEN	ITRAL SCHOOL			
2	BUDGET WORKSHE		25)		
3		•	•		
4 BUDGET		2024-2025	2025-2026		
5 CODE		BUDGET	PROPOSED	CHANGE	% CHANGE
365	COMMUNITY SERVICES				
366	YOUTH PROGRAM				
367 A7310 160	NON INSTRUCTIONAL SALARIES	0	0	0	N/A
368 A7310 400	YOUTH PROGRAM	700	700	0	0.00%
369	TOTAL YOUTH PROGRAM	700	700	0	0.00%
370					
371 A8070 160	CENSUS SALARIES	0	0	0	N/A
372 A8070 400	CONTRACTUAL	0	0	0	N/A
373 A8070 450	SUPPLIES & MATERIALS	0	0	0	N/A
374	TOTAL OTHER COMMUNITY SERVICES	0	0	0	N/A
375					
376 A8070 999	TOTAL COMMUNITY SERVICES	700	700	0	0.00%
377					
378	UNDISTRIBUTED				
379	EMPLOYEE BENEFITS				
380 A9010 800	EMPLOYEE'S RETIREMENT	141,006	148,425	7,419	5.26%
381 A9020 800	TEACHER'S RETIREMENT	159,047	162,962	3,915	2.46%
382 A9030 800	SOCIAL SECURITY	206,236	214,452	8,216	3.98%
383 A9040 800	WORKERS' COMPENSATION	36,000	36,000	0	0.00%
384 A9050 800	UNEMPLOYMENT INSURANCE	6,000	6,000	0	0.00%
385 A9060 800	HEALTH INSURANCE	540,944	571,534	30,591	5.66%
386 A9060 810	HEALTH INSURANCE - RETIREES	53,865	36,060	(17,805)	-33.05%
387 A9089 150	OTHER BENEFITS TAXABLE	0	0	0	N/A
388 A9089 160	OTHER BENEFITS TAXABLE	0	0	0	N/A
389 A9089 800	OTHER BENEFITS NONTAXABLE	50,925	17,500	(33,425)	-65.64%
390 A9089 801	OTHER BENEFITS NONTAXABLE	0	0	0	N/A
391 A9099 999	TOTAL EMPLOYEE BENEFITS	1,194,023	1,192,934	(1,089)	-0.09%
392					
393	DEBT SERVICE				
394 A9711.600	SERIAL BONDS-CONSTR	60,000	60,000	0	0.00%
395 A9711.700	SERIAL BONDS-INTEREST	52,969	50,569	(2,400)	-4.53%
396 A9731.700	BAN-INTEREST	0	0	0	N/A
397 A9732 600	PRINCIPAL - BUS BOND	0	0	0	N/A
398 A9732 700	INTEREST - BUS BOND	0	0	0	N/A
399 A9770 700	INTEREST - RAN	0	0	0	N/A
400 A9799 999	TOTAL DEBT SERVICE	112,969	110,569	(2,400)	-2.12%
401					
402	INTERFUND TRANSFERS		,	-	
403 A9901 900	TRANSFER TO CAPITAL PROJECTS	100,000	100,000	0	0.00%
404 A9901 930	TRANSFER TO SCHOOL LUNCH	10,000	20,000	10,000	100.00%
405 A9901 940	TRANSFER TO SPECIAL AID	7,500	7,500	0	0.00%
406 A9901 999	TOTAL TRANSFERS	117,500	127,500	10,000	8.51%
407					
408	TOTAL UNDISTRIBUTED	1,424,491	1,431,002	6,511	0.46%
409					
410	TOTAL EXPENDITURES	6,155,494	6,397,038	241,544	3.92%

WYOMING CENTRAL SCHOOL WYOMING, NEW YORK **Board of Education**

Special Meeting February 11, 2025 6:30 PM

Members present:

Kaitlyn Bush, Benjamin Chamberlain, Desiree Fioramonte, Haley Tygart,

Jordan Wetherwax, Nicole White

Members absent:

Barry True

Others present:

Nancy Norton

Call to Order:

The meeting was called to order at 6:32 pm by Mr. Chamberlain, Board

President.

Approval of Agenda: Resolved, the Board approves the agenda on motion by Mr. Chamberlain

and second by Mrs. Bush.

Yes-6 Bush, Chamberlain, Fioramonte, Tygart, Wetherwax, White

No-0

Motion approved.

Public Forum:

None.

Executive Session:

Resolved, the Board approves to retire into executive session at 6:33 pm

for the purpose of contractual matters, on motion by Mr. Chamberlain

and second by Mrs. White.

Yes-6 Bush, Chamberlain, Fioramonte, Tygart, Wetherwax, White

No-0

Motion approved.

Out of Executive

Session:

The Board reconvened regular session at 6:59 pm.

Adjournment:

Resolved, the Board approves to adjourn the meeting at 6:59 pm on

motion by Mr. Chamberlain and second by Mrs. Tygart.

Yes-6 Bush, Chamberlain, Fioramonte, Tygart, Wetherwax, White

No-0

Motion approved.

Respectfully submitted, Nancy Norton, District Clerk

Wyoming Central School

Wyoming, New York

Board of Education

Regular Meeting

February 11, 2025

Members present:

Kaitlyn Bush, Benjamin Chamberlain, Desiree Fioramonte, Haley Tygart,

Jordan Wetherwax, Nicole White

Members absent:

Barry True

Others present:

Emily Herman, Joelle Stroud, Nancy Norton

Guests:

Matthew and Theresa Kelly

Call to Order:

The meeting was called to order at 7:00 pm by Mr. Chamberlain, Board

President.

Approval of Agenda: Resolved, the Board approves the agenda on motion by Mrs. Bush and

second by Mr. Chamberlain.

Yes-6 Bush, Chamberlain, Fioramonte, Tygart, Wetherwax, White

No-0

Motion approved.

Public Forum:

Theresa and Matthew Kelly requested after school transportation for

modified baseball players to Pavilion CSD.

Presentations:

Julie Santullo, Class of 2026 Advisor, gave an overview of the class fundraisers and class trip options. Mrs. Santullo, Library Club Advisor, reported that the club performed a play, enjoy reading and crafting, and they are planning a field trip to local libraries and will obtain their own

library card.

Board Discussion:

None.

Reports:

President: The library club play was enjoyed by the students.

Superintendent: Awaiting SED approval of the Capital Project. The bid opening for the Capital Outlay Exception Project is 2/19/25 at noon. WTA

contract negotiations have begun.

Treasurer: The 2025-2026 General Executive Budget Estimates of General Support of for Public Schools for Wyoming CSD Report is estimating our district will receive an additional \$36,365 in aids in the 2025-2026 school year.

Consent Items:

Resolved, the Board approves items A. – F. on motion by Mr. Chamberlain and second by Mrs. Fioramonte:

- A. Approve minutes of the 1/14/25 regular meeting
- B. Approve Treasurer Report/Budget by Function/Budget Transfers for December 2024
- C. Approve MOU Warsaw CSD High School Tuition 7/1/25-6/30/30
- D. Approve MOU Pavilion CSD High School Tuition 7/1/25-6/30/30
- E. Approve Seth Kelly, Grade 7, to play baseball for Pavilion CSD Modified 2025 team.
- F. Approve MOU Alexander CSD High School Tuition 7/1/25-6/30/30

Yes-6 Bush, Chamberlain, Fioramonte, Tygart, Wetherwax, White No-0 Motion approved.

Old Business:

None.

New Business:

Our school received the 2025 Excellence in Student Service Award GVSBA for our winter luncheon.

Resolved, the Board of Education of the Wyoming Central School District, Wyoming, New York, a component district of the Genesee-Livingston-Steuben-Wyoming Board of Cooperative Educational Services, and in accordance with the provisions of Education Law Section 1950(11), hereby nominates:

Length of Term	<u>Incumbent</u>
3 Years	Norbert Fuest(seeking re-election)
	2039 Church Road
	Darien Center, NY 14040
	Resident of Attica CSD.

3 Years Roger Kostecky(seeking re-election)

4316 Buffalo Road

Warsaw, NY 14569

Resident of Warsaw CSD.

3 Years Robert DeBruycker(seeking re-election)

14 Fisk Place Avon, NY 14414

Resident of Avon CSD.

3 Years Christy Crandall Bean(seeking re-election)

24 Massachusetts Street, PO Box 945

Nunda, NY 14517

Resident of Keshegua CSD.

For four (4) at-large positions on the Board of Cooperative Educational Services, on motion by Mr. Chamberlain and second by Mrs. Tygart.

Yes-6 Bush, Chamberlain, Fioramonte, Tygart, Wetherwax, White

No-0

Motion approved.

Executive Session: Resolved, the Board approves to retire into executive session at 8:06 pm

for the purpose of appointment of personnel and contractual matters on

motion by Mr. Chamberlain and second by Mrs. Tygart.

Yes-6 Bush, Chamberlain, Fioramonte, Tygart, Wetherwax, White

No-0

Motion approved.

Out of Executive

Session: The Board reconvened regular session at 8:34 pm.

Personnel: Resolved, the Board approves Christopher Logan as of 2/13/25 to the

permanent position of full-time cleaner, pending successful completion of the probationary term ending 2/12/25, on motion by Mr. Chamberlain

and second by Mrs. White.

Yes-6 Bush, Chamberlain, Fioramonte, Tygart, Wetherwax, White

No-0

Motion approved.

Resolved, the Board approves Olivia Lamar as a Teacher Mentor on

motion by Mr. Chamberlain and second by Mrs. White.

Yes-6 Bush, Chamberlain, Fioramonte, Tygart, Wetherwax, White

No-0

Motion approved.

CSE/CPSE: Resolved, the Board approves the CSE minutes dated 1/31/25 on motion

by Mr. Chamberlain and second by Mrs. Fioramonte.

Yes-6 Bush, Chamberlain, Fioramonte, Tygart, Wetherwax, White

No-0

Motion approved.

Adjournment: Resolved, the Board approves to adjourn the meeting at 8:40 pm on

motion by Mrs. Bush and second by Mr. Wetherwax.

Yes-6 Bush, Chamberlain, Fioramonte, Tygart, Wetherwax, White

No-0

Motion approved.

Respectfully submitted,

Nancy Norton District Clerk

WYOMING CENTRAL SCHOOL

WYOMING, NEW YORK

BOARD OF EDUCATION

SPECIAL MEETING

FEBRUARY 25, 2025

Members present: Kaitlyn Bush, Benjamin Chamberlain, Desiree Fioramonte, Barry True,

Jordan Wetherwax, Nicole White

Members absent: Haley Tygart

Others present: Emily Herman, Nancy Norton

Guests: None.

Call to Order: The meeting was called to order at 7:00 pm by Mr. Chamberlain, Board

President.

Approval of Agenda: Resolved, the Board approves the agenda with an addition: Approve a

Policy Committee Meeting on 3/11/25 at 6:45 pm, on motion by Mr.

Chamberlain and second by Mrs. Bush.

Yes-6 Bush, Chamberlain, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

Public Forum: None.

Resolved, the Board approves to award the contract to the following bidder for the 2024-2025 Capital Outlay Exception Project, on motion by

Mr. True and second by Mr. Chamberlain:

<u>Contract</u>	<u>Contractor</u>	<u>Am</u>	<u>ount</u>
General	Erie Contracting	Base Bid:	\$63,000.00
Construction	188 Erie Street	Alternate Bid No.1:	\$25,000.00
	Lancaster, NY 14086	Total Contract:	\$88,000.00

Base Bid includes a Contingency Allowance of \$5,000.00.

Yes-6 Bush, Chamberlain, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

Resolved, that the Board of Education of the Wyoming Central School District hereby authorizes the payments of any expenditure above \$100,000 related to the 2024-2025 Capital Outlay Exception Project be made from the General Fund, in accordance with all applicable laws, regulations, and budgetary guidelines, on motion by Mrs. Bush and second by Mr. Wetherwax.

Yes-6 Bush, Chamberlain, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

Resolved, the Board approves a Policy Committee Meeting on 3/11/25 at 6:45 pm, on motion by Mrs. Chamberlain and second by Mrs. White.

Yes-6 Bush, Chamberlain, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

Executive Session:

Resolved, the Board approves to retire into executive session at 7:03 pm, for the purpose of contractual matters, on motion by Mr. Chamberlain and second by Mrs. Bush.

Yes-6 Bush, Chamberlain, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

Out of Executive Session:

The Board reconvened regular session at 7:20 pm.

Adjournment:

Resolved, the Board approves to adjourn the meeting at 7:21 pm, on

motion by Mr. Chamberlain and second by Mr. True.

Yes-6 Bush, Chamberlain, Fioramonte, True, Wetherwax, White

No-0

Motion approved.

Respectfully submitted,

Nancy Norton District Clerk

BATAVIA CITY SCHOOL DISTRICT

260 State Street Batavia, New York 14020

CONTRACT FOR HEALTH AND WELFARE SERVICES

THIS AGREEMENT made in duplicate this 24th day of February 2025, by and between the Board of Education of the Batavia City School District and the Board of Education of the Wyoming Central School District

WHEREAS, the District is empowered under Education Law section 912 to enter into a contract with the Batavia City School District for the purpose of having the Batavia City School District provide health and welfare services for children who are residents of the District and who attend non-public schools located in the Batavia City School District during the period from September 1, 2024 through June 30, 2025.

NOW, THEREFORE, the parties agree as follows:

- The District shall provide Resident Students with health and welfare services. Such health and welfare services shall include, but are not limited to: services performed by a physician, dentist, dental hygienist, nurse, school psychologist, school social worker or school speech pathologist, and may also include dental prophylaxis, vision and hearing tests, the maintenance of cumulative health records and the administration of emergency care programs for ill or injured pupils.
- 2. The Batavia City School District shall provide to Resident Students who attend the Non-Public Schools the health and welfare services which the Batavia City School District provides the students who attend its schools. The Batavia City School District shall also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the Non-Public Schools: supplies and equipment for use by a physician, school nurse-teacher, psychologist, dental hygienist, social worker, and speech pathologist (i.e., scales, vision and hearing testing devices, health record forms, first aid supplies, and all other readily transportable equipment and supplies pertaining to the delivery of services).
- 3. It is expressly agreed by and between the parties that the services agreed to be provided by the Batavia City School District under the terms of this agreement shall not include any teaching service.

- 4. The District shall pay the Batavia City School District the sum of \$703.68 per Resident Student for the health and welfare services which the Batavia City School District provides to approximately 3 Resident Student (s) under the terms of this agreement.
- 5. This agreement shall not become valid and binding on either party until the same shall be approved by the Superintendent of Schools of the District.

IN WITNESS WHEREOF, we have signed this agreement on the date written below.

Distri	ct of Residence	District of Location
Wyon	ning Central School	Batavia City School District
By:		BY: Jale Marcin
		Jobn Marucci
	President, Board of Education	President, Board of Education
By:	· •	By: Man
Бу		Jason A. Smith
	District Superintendent	District Superintendent
Date:		Date: 2 24/25

WYOMING CENTRAL SCHOOL 1225 Route 19 Wyoming, New York 14591



Application For Use of School Facilities

The Board of Education has adopted policy and regulations governing all use of school facilities. In order that the administration may consider your request for the use of school facilities in accordance with Board Policy and Regulation (Community Use of School Facilities 3280 and 3280R, Code of Conduct on School Property - 3410 and 3410R and School Conduct and Discipline 7310 and 7310R) kindly complete the following form:

I. Contact Information	on a second seco
Name of Applicant:	Callin Avers-Tillotson
Telephone #1:	585-739-0545
Telephone #2:	
Address:	10972 Roanoke Rd
	Wyoming NY 14591
Date Submitted:	2/25/25
Facility Requested:	Gymnasium
Date Requested:	Evenings/weekands From: 5:00pm To: 9:00pm weeking
	march-June. Not every night. (time facility needed) not sure time yet on weekends.
Name of Contact Person:	Cally Ayers-Tillorson
Telephone #1:	585-739-0S45
Telephone #2:	
Person who will be present:	Kris Kramer/Hailie Kramer/Taylor Augello
Telephone #1:	Secretary of the secret
Telephone #2:	
II. Activity Information	in ·
Description of proposed	activity: Practice Basketball-girls
Approximate number of	1.000
Admission fees charge: Use of proceeds:	NA

	. Activity Information continued
	Are custodial or other services required?
	What equipment do you need? Bosketball Hoops down.
15 V 15 V 10 V	
III.	Insurance Information
	Do you (the requesting organization), have an in-force public liability policy?
	If yes, what are the limites of liability?
工	Can Send the Bodily injury \$
C	or if approved Property Damage \$
IV.	Agreements by requesting organization
	. S. Contone by reduceding organization
	I have read and understand Board Regulations 3280R - Community Use of School Facilities and 3410R - Code of Conduct on School Property. I agree on behalf of the above indicated organization that all members and guests will observe those board Regulations and that we, individually, and as an organization, will assume full financial responsibility for any and all damages done to Wyoming School property during the above indicated period of use. I, Callin Ayers—tribots— of 10972 Romoko Romo
V.	Approval/Denial
	Your application has been:
	approved
	denied
	Reason for denial
	Superintendent of Schools Date

Copies to: Applicant

Supervisor of Building and Grounds

Items for surplus/obsolete approval:

Quantity	Item Description	Part Number
10	Cafeteria tables	
5	Concert risers	
1	Treadmill	
1	Exercise Bike	
1	Optical Machine	
1	Table Saw	
1	Belt-Disc Sander	
1	Orbital Pedestal Sander	
1	1" Belt Sander Unit	
1	Table Saw	
1	Miter Saw	
1	Walk Behind Floor Machine	
1	Carpet Shampooer	W.
1	Bathroom Sprayer	
1	Sway Floor Machine	
5-7	Upright Vacuums	
	Bomb shelter supplies	

	Electrical cumplies (conduit fittings fuses)	
	Electrical supplies (conduit fittings, fuses)	
TBD	Furniture from the basement	
 -		1
1	Maxforce Dt Water pump	1889116C92
2	Freightliner Winter fronts	
4	8 " Heated Round Mirrors	
2	Heated Mirrors	
2	Heated Mirrors	65006349
2	Accelerator Rod Cable	1694952C91
2	Dimmer Switch And Harness	
1	International Turbo Oil Line	1810623C91
1	International Cam Sensor	1807339C92
1	Int'l Door Switch	393442C1
1	Int'l Control Signal Stat	2022809C2
1	Int'l Ignition Switch	468438C91
1	Guide	
1	Int'l Dimmer Switch	1661899C92
5	Signal Stat Flashers	
1	Int'l Door Switch	434018001
4	Park Brake Knobs	
1	Int'l Emergency Door Handle	2212301C1
1	International Shifter	2006987C91

RESOLUTION OF BOARD OF EDUCATION

WHEREAS, four (4) BOCES (Onondaga-Cortland-Madison BOCES, Albany-Schoharie-Schenectady-Saratoga BOCES, Madison-Oneida BOCES and Broome-Tioga BOCES) have collaborated and entered into an Article 5 General Municipal Law intermunicipal arrangement for the purpose of improving vendor management and data security and privacy practices for school districts and/or BOCES statewide known as the RIC ONE Risk Operations Center (the "ROC");
"WHEREAS, the Board of Education of the, through its affiliation with a locally based Regional Information Center, participates with the ROC and desires, for the 2024-2025 fiscal year, to authorize the ROC to enter into Data Privacy Agreements and related exhibits (DPAs) with vendors and third-party contractors that include the requirements of, and compliance with, New York State Education Law Section 2-d and Part 121 Regulations (collectively, "Ed Law 2d") related to student personally identifiable information (PII) and certain Teacher and Principal APPR data;"
WHEREAS, the ROC also partners with NYSED, the Access4Learning Student Data Privacy Consortium (SDPC) and The Education Cooperative (TEC), to negotiate and approve Ed Law 2-d compliant DPAs;
WHEREAS, the DPAs are presented to school districts and/or BOCES for final execution and do not require the expenditure of funds beyond those budgeted; and
BE IT RESOLVED, Board of Education of the authorizes the attorneys designated by the ROC to negotiate and approve of DPAs for software and/or technology resources; and,
BE IT FURTHER RESOLVED, the Board of Education grants the ROC and its designated attorneys the authority to negotiate the terms and conditions of DPAs and take such actions so as to effectuate the purposes and intent of this resolution.
CERTIFICATION
It is hereby certified that the above motion was approved by the Board of Education at its meeting, duly noticed, held on
Dated, 2025

March 5, 2025

Wyoming Central School Emily Herman/Wyoming Central Board of Education 1225 Route 19 Wyoming, NY 14591

Dear Emily and Wyoming Central School Board of Education,

Please accept this letter as a formal notification of my intention to retire from my position as School Secretary, CSE/CPSE Secretary amongst other positions I hold at Wyoming Central School. After 35 years (30 years at my present position, 5 years previously as a Teacher's Aide.) I have decided to enter retirement and pursue personal interests. My last day will be amended to June 27, 2025.

I am deeply grateful for the opportunity to have been a part of the Wyoming Central Community. I have worked alongside such dedicated staff and Board Members throughout my 35 years. It has been a pleasure working with everyone for the last 35 years. I will miss everyone especially all of my students and parents that I have gotten to know during these years. I have been blessed.

Thank you all for your support throughout my many years at Wyoming Central.

Sincerely,

Mary Daniel

Mary Daniel