GENERAL BROWN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION

17643 Cemetery Road - P.O. Box 500 - Dexter, New York 13634

REGULAR MEETING Monday October 1, 2018 5:30 p.m. Cafeteria - Jr./Sr. High School Preliminary <u>AGENDA</u>

5:30 p.m. Call to Order - Pledge of Allegiance REGULAR MEETING

APPROVAL OF AGENDA

PRESENTATON - Bernier Carr & Associates: Capital Project Updates

AUDIT COMMITTEE MEETING - (See Audit Committee Meeting agenda)

Following adjournment of the Audit Committee Meeting:

1. Board Action - **BE IT RESOLVED**, that the General Brown Central School District Board of Education takes action to approve the *Independent Auditors' Report*, as presented by Laurie Podvin, CPA of Bowers & Company.

PUBLIC COMMENT REQUESTS -

CONSENT AGENDA

- 1. Approval of Minutes as listed:
- September 10, 2018 Regular Meeting
- 2. Approval of Building and Grounds Requests as listed:
- BGP cafeteria Mondays from September 10, 2018 to June 26, 2019 from 6:00-7:30 p.m. Girl Scouts meetings
- DEX cafeteria Tuesdays bi-weekly from September 18, 2018 to June 18, 2019 Girl Scout Troop 50062 meetings
- DEX art room October 31 to December 12, 2018 from 3:00-3:45 p.m. Watertown YMCA After School Art
- DEX gymnasium Mondays and Wednesdays from November 12, 2018 to March 27, 2019 from 6:00- 8:15 p.m. Mighty Lions PeeWee Wrestling Club practices
- 3. Approval of Conferences and Workshops as listed:
- Kelly Milkowich Jefferson-Lewis School Boards Association Fall Dinner Meeting "New Mental Health Laws to Provide Instruction to All Students" September 27, 2018
- Stacy Latham Pre-Service Course JLBOCES Glenfield, NY September 28, 2018
- Barbara J. Case Ft. Drum Regional Health Planning Organization Meeting JLBOCES October 29, 2018
- Debbie Matusiak Restraint Training JLBOCES Glenfield, NY November 1-2, 2018
- Barbara J. Case NYSAWA School District Collective Bargaining Workshop OCM BOCES Syracuse, NY November 30, 2018
- 4. Approval of Conferences and Workshops as per My Learning Plan Report 9/27/18
- 5. Approval of Financial Reports / Warrants (none at this time)

REGULAR AGENDA

1.

Other Discussion and Action Items

Board Member Reports / Staff Member Reports and Presentations

- Comments / Information from Board Members
 - Educating the Class of 2030
 - Drug Panel Discussion
 - JLSBA Workshop New Mental Health Laws
- 2. Staff Member Reports as provided
- 3. Staff Member Presentations (none at this time)

Items for Board Information / Discussion

- 4. Board Information / Discussion Policy Review
 - Board Action 2nd Reading / Adoption of Policy #5660 School Food Service Program and Meal Charge Policy
 - Board Action Deletion of Policy #5662 Food Service Account Charging Policy
- 5. Board Discussion continuing discussion of the *Strategic Action Plan*
- 6. Board Discussion continuing discussion of Board of Education GOALS
- 7. Board Discussion continuing discussion of the *Reorganization Study-2015*

Items for Board Discussion / Action

- 8. Board Discussion / Action Approval of Overnight Field Trip for Sporting Event Request
- 9. Board Action Approval of School Tax Collector Reports
- 10. Board Action Approval of 2018-2019 Class/Club Advisors as listed:

Club/Class	Advisor	Club/Class	Advisor
Class of 2019		International Club	
Class of 2019		International Club	
		International Club	
		International Club	
Class of 2020		Key Club	
Class of 2020		Key Club	
Class of 2021		Student Council	
Class of 2021		Student Council	
Class of 2022		Performing Arts	
Class of 2022		Performing Arts	
Class of 2023			
Class of 2023		Yearbook	
Class of 2024			
Class of 2024		Teen Advisory Group	
Sr. Honor Society		SADD	
Jr. Honor Society		Recycling Club	
		Teacher Instructional	
Whiz Quiz		Leaders / Building	
		Teacher Technology	
GB Gazette		Leaders / Building	
		TTL Facilitator	
FCCLA		TIL Facilitator	

11. Board Discussion / Action - Adoption of the following Resolution for Lead Evaluator of Teachers:

WHEREAS, the Board of Education has been provided evidence that the following have completed training which meets the requirements of 8 NYCRR 30-2.9 and the General Brown Central School District Annual Professional Performance Review Plan for certification as a Lead Evaluator of Teachers, therefore, **BE IT RESOLVED**, that upon recommendation of the Superintendent of Schools, the following be certified as Lead Evaluator of Teachers:

- Jennifer Stanton (9/13/18)
- Nicole Donaldson (5/16/18)
- David Ramie (8/17/18)
- Joseph O'Donnell (8/17/18)

12. Board Action - Approval of Committee on Special Education Reports

ITEMS FOR BOARD ACTION - PERSONNEL

- 13. Board Action Personnel changes as listed:
 - (A) Retirements:

Name	Position	Effective Date

(B) Resignations:

Name	Position	Effective Date

(C) Appointments:

Name	Position	Annual Salary / Rate of Pay	Probationary or	Effective
			Tenure Track Appt.	Date
			(if applicable)	
^Kyle T. Scordo	Subsitute Teacher	^Corrected rate-\$90 per day	n/a	9/11/2018
^Jenna A. Matthews	Substitute Teacher	^Corrected rate-\$90 per day	n/a	9/11/2018
Jacqueline W. Richard	Substitute Teacher	\$90 per day	n/a	10/02/2018
Dana C. Burke	Substitute Teacher	\$95 per day (certified)	n/a	10/02/2018
	Substitute Teacher Aide	\$11.46 per hour	n/a	10/02/2018
Lori A. Plantz	Substitute Teacher	\$90 per day	n/a	10/0282018
	Substitute Teacher Aide	\$11.46 per hour	n/a	10/02/2018
	Substitute Nurse	\$13.64 per hour	n/a	10/02/2018
Ashley J. Astorga	Substitute Teacher	\$90 per day	n/a	10/02/2018
	Substitute Teacher Aide	\$11.46 per hour	n/a	10/02/2018
Christie B. Fanguy	Substitute Teacher	\$90 per day	n/a	10/02/2018
Sara R. Sanders	Substitute Teacher	\$90 per day	n/a	10/02/2018
Katelyn Longamore	Substitute Teacher	\$80 per day	n/a	10/02/2018
	Substitute Teacher Aide	\$11.46 per hour	n/a	10/02/2018
Courtney L. Hughes	Substitute Teacher	\$80/day	n/a	10/02/2018

(D) PAID Coaching Appointments:

Name	Winter 2018 Sports	Coaching Certification	Effective Date
James Covey	Varsity Boys Basketball	Teacher-Coach*	10/02/2018
James Blunden	Modified Boys Basketball	Teacher-Coach*	10/02/2018
Jared Knowlton	Modified Boys Basketball	Teacher-Coach*	10/02/2018
Janelle Ferris	Varsity Girls Basketball	Teacher-Coach*	10/02/2018
Katie L. St. Pierre	Modified Girls Basketball	Teacher-Coach*	10/02/2018
Carrie LaSage	Varsity Volleyball	Teacher-Coach*	10/02/2018
Amy O'Riley	JV Volleyball	Teacher-Coach*	10/02/2018
Catherine Behling	Modified Volleyball	Teacher-Coach*	10/02/2018
Megan Scordo	Cheerleading	Teacher-Coach*	10/02/2018
Michael Hartle	Varsity Wrestling	Teacher-Coach*	10/02/2018
Darrick W. Smith	JV Wrestling	Temporary Coaching License 2 nd -4 th Renewal****	10/02/2018
Chad O. Snow	Modified Wrestling	Temporary Coaching License 2 nd -4 th Renewal****	10/02/2018

(E) UNPAID Coaching Appointments:

Name	Fall 2018 Sports	Coaching Certification	Effective Date
Justin D. Keegan	Boys Soccer	Temporary Coaching License 2 nd -4 th Renewal****	10/02/2018

(F) UNPAID Coaching Appointments:

Name	Winter 2018 Sports	Coaching Certification	Effective Date
Jessica Bower	Girls Basketball Assistant	Teacher-Coach*	10/02/2018
Melissa Zehr	Volleyball Assistant	Teacher-Coach*	10/02/2018
Donielle A. Kilionski	Volleyball	Temporary Coaching License 2 nd -4 th Renewal****	10/02/2018

Teaching Certificate: Child Abuse / School Violence / DASA / First Aid / CPR / Concussion Workshop / Fingerprint Clearance / [Philosophies & Principals / Theories and Techniques [sport specific] / Health Sciences as required] *

Non-Teaching Temporary or Professional Coaching License and/or 2nd - 4th Renewal as required: Child Abuse / School Violence / DASA / First Aid / CPR / Concussion Workshop / Philosophies & Principals / Theories and Techniques [sport specific] / Health Sciences / Fingerprint Clearance ****

ITEMS FOR BOARD ACTION - FINAL FINGERPRINT CLEARANCE

- 14. FINAL Fingerprint Clearance Upon the recommendation of the Superintendent of Schools WHEREAS, on behalf of the General Brown Central School District, two sets of the following prospective employees' fingerprints for employment have been submitted to NYSED, along with the signed Consent Form, and a request for conditional clearance. The following employees have received <u>FINAL CLEARANCE</u> from SED:
 - Jacqueline Richard Substitute Teacher
 - Dana C. Burke Substitute Teacher
 - Lori A. Plantz Substitute Teacher
 - Ashley J. Astorga Substitute Teacher
 - Christie B. Fanguy Substitute Teacher
 - Sara R. Sanders Substitute Teacher
 - Katelyn Longamore Substitute Teacher
 - Courtney L. Hughes Substitute Teacher

SUPERINTENDENTS' REPORTS

- 15. Assistant Superintendent Mrs. Smith
- 16. Superintendent Mrs. Case

CORRESPONDENCE & UPCOMING EVENTS

17. Correspondence Log

ITEMS FOR NEXT MEETING - *Tuesday, November 13, 2018* - Regular Meeting will begin at 5:30 p.m. in the General Brown Room 18.

PROPOSED EXECUTIVE SESSION

19. A motion will be requested to enter executive session for the discussion of

RETURN TO OPEN SESSION

20. A motion is requested to adjourn the executive session and reconvene the regular meeting.

MOTION FOR ADJOURNMENT

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

*Items added after the preliminary agenda was sent to the Board of Education.

GENERAL BROWN CENTRAL SCHOOL DISTRICT Audit Committee Agenda October 1, 2018

1. Presentation of Independent (External) Auditors' Report - Laurie Podvin, CPA of Bowers & Company

- Approval of the *Audit Committee minutes from June 11, 2018* (attached)
 Motion for approval by _____, seconded by _____, with motion approved ____/___.
- Adjournment of Audit Committee
 Motion to adjourn the Audit Committee meeting by _____, seconded by _____, with the motion approved ____/___.

[Note: Once the audit committee meeting is adjourned, the Board will take action to approve the external audit report.]

GENERAL BROWN CENTRAL SCHOOL DISTRICT Audit Committee Meeting

Unapproved <u>Minutes</u> June 11, 2018

- 1. Presentation of the Internal Claims Auditor's Report Mr. Alvin Hasner
- Approval of the *Audit Committee minutes from October 2, 2017* Motion for approval by Sandra Klindt, seconded by Daniel Dupee, with motion approved 7-0.

ADJOURNMENT:

Motion to adjourn the Audit Committee meeting by Brien Spooner, seconded by Albert Romano, with the motion approved 7-0.

ReportResults

Building_Name	Last First Name	Activity_Title	Start Date
JR-SR HS	NEWVINE, DUSTIN	Apple's Swift Coding - Level 1: for K-8 teachers who are new to Swift	7/17/2018
JR-SR HS	NEWVINE, DUSTIN	Apple's Swift Coding - Level 2: for K-12 teachers who have completed Swift	7/18/2018
DEXTER	AUMELL, EMILY	Bozeman Science: Paul Andersen Supporting New York State Science Learning S	7/27/2018
JR-SR HS	MINCER, DANIEL	Bozeman Science: Paul Andersen Supporting New York State Science Learning S	7/27/2018
JR-SR HS	NEWVINE, DUSTIN	Bozeman Science: Paul Andersen Supporting New York State Science Learning S	7/27/2018
DISTRICT OFFICE	CASE, BARBARA	Gear Up for Fall - A Focus on the Standards for Administrators	7/30/2018
DISTRICT OFFICE	O'DONNELL, JOSEPH	Gear Up for Fall - A Focus on the Standards for Administrators	7/30/2018
DISTRICT OFFICE	SMITH, LISA	Gear Up for Fall - A Focus on the Standards for Administrators	7/30/2018
JR-SR HS	KARANDY, STEPHANIE	Spanish World Language Assessment Development Committee	8/13/2018
BGP	LOTHROP, ASHLEY	Effective Teaching Level I	8/13/2018
DEXTER	LOTHROP, ASHLEY	Effective Teaching Level I	8/13/2018
JR-SR HS	KARANDY, STEPHANIE	Spanish World Language Assessment Development Committee	8/14/2018
JR-SR HS	KARANDY, STEPHANIE	Spanish World Language Assessment Development Committee	8/15/2018
DISTRICT OFFICE	O'DONNELL, JOSEPH	Lead Evaluator Recertification Training	8/17/2018
DEXTER	AUMELL, EMILY	3rd Annual North Country Teacher Technology Fair (Day 1)	8/21/2018
JR-SR HS	KARANDY, STEPHANIE	3rd Annual North Country Teacher Technology Fair (Day 1)	8/21/2018
JR-SR HS	LASAGE, CARRIE	3rd Annual North Country Teacher Technology Fair (Day 1)	8/21/2018
DEXTER	PAIGE, MARY	3rd Annual North Country Teacher Technology Fair (Day 1)	8/21/2018
DEXTER	AUMELL, EMILY	3rd Annual North Country Teacher Technology Fair (Day 2)	8/22/2018
JR-SR HS	LASAGE, CARRIE	3rd Annual North Country Teacher Technology Fair (Day 2)	8/22/2018
DEXTER	PAIGE, MARY	3rd Annual North Country Teacher Technology Fair (Day 2)	8/22/2018
BGP	FIORENTINO, JOLYNN	Developing Self Assessment Tools for Students	9/17/2018
JR-SR HS	NICOL, CASEY	Elementary & Middle School Counselor's Meetings	9/18/2018
JR-SR HS	KARANDY, STEPHANIE	Seal of Biliteracy Committee Meeting	9/19/2018
DISTRICT OFFICE	PAROBECK, MICHAEL	Staff Evaluation Rating Reporting Webinar	9/20/2018
DEXTER	HARDWICK, NANCY	Interlibrary Loan Training	9/21/2018
DEXTER	HELLER, ERIN	Instructional Coaches Network	9/21/2018
JR-SR HS	LASAGE, CARRIE	Instructional Coaches Network	9/21/2018
JR-SR HS	LASAGE, CARRIE	Inter-library Loan Training	9/24/2018
JR-SR HS	BOWER, JESSICA	Supporting ELL in the Content Areas (Social Studies)	9/25/2018
JR-SR HS	Phillips, Eric	Supporting ELL in the Content Areas (Social Studies)	9/25/2018
BGP	COMINS, LORRAINE	Student Directed IEP Book Series	9/28/2018
JR-SR HS	CROSBY, KAREN	Student Directed IEP Book Series	9/28/2018
DEXTER	DUPEE, KRISTA	Student Directed IEP Book Series	9/28/2018
DISTRICT OFFICE	Nabinger, Melissa	Student Directed IEP Book Series	9/28/2018
JR-SR HS	LASAGE, CARRIE	Hacking your PD: Using Twitter to Learn & Grown your Professional Learning Netw	10/2/2018

DEXTER DEXTER JR-SR HS JR-SR HS DEXTER JR-SR HS DEXTER JR-SR HS BGP BGP BGP JR-SR HS JR-SR HS JR-SR HS JR-SR HS JR-SR HS JR-SR HS JR-SR HS JR-SR HS JR-SR HS JR-SR HS DISTRICT OFFICE BGP JR-SR HS DEXTER JR-SR HS DEXTER DISTRICT OFFICE BGP JR-SR HS DEXTER DISTRICT OFFICE BGP BCP DEXTER DISTRICT OFFICE BGP BCP DEXTER BCP	GOODRICH, JILLIAN MARTIN, STACI Gregory, Jennifer MENAPACE, SUSAN HARDWICK, NANCY LASAGE, CARRIE HARDWICK, NANCY LASAGE, CARRIE AHLHEIM, PAULA CANTWELL, KELLY COMINS, LORRAINE DETTMER, SABRINA DUPEE, KRISTA FERRIS, JANELLE Fiske, Matthew Gregory, Jennifer KARANDY, STEPHANIE KNIGHT, LAURIE LABIENDO, LINDSAY LAMON, MICHELLE MENAPACE, SUSAN Nabinger, Melissa RUSSELL, JULIA SHEEN, ELLEN TYO, LISA VANBROCKLIN, LISA WIDRICK, ALISON PAROBECK, MICHAEL Nabinger, Melissa FIORENTINO, JOLYNN LaVere, Julia LAVere, JULIA	K-4 Mathematics Network (Grades K-4) (Grades 5-12 please register for the Supp- K-4 Mathematics Network (Grades K-4) (Grades 5-12 please register for the Supp- Supporting English Language Learners in the Content Areas (Grades 5-12 - Math I Supporting English Language Learners in the Content Areas (Grades 5-12 - Math I School Library System Communication Coordinator Meetings 18-19 SY School Library System Council Meetings 18-19 SY Co-Teaching 101 Co-Teaching	10/2/2018 10/2/2018 10/2/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/9/2018 10/15/2018 10/15/2018 10/15/2018
DEXTER			
		-	
BGP	NORTZ, TRICIA	Classroom Management	10/18/2018
DEXTER	VODICKA, MARY	Classroom Management	10/18/2018
DISTRICT OFFICE	RAMIE, DAVID	Elementary Principals Meeting	10/18/2018
JR-SR HS	Ruscio, Melissa	Supporting English Language Learners in Science (Grades 5-12 Science Network	10/23/2018

GENERAL BROWN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION

17643 Cemetery Road - P.O. Box 500 - Dexter, New York 13634

REGULAR MEETING Monday September 10, 2018 5:30 p.m. General Brown Room - Jr./Sr. High School

Unapproved MINUTES

REGULAR MEETING

The meeting was called to order at 5:30 p.m. by President Klindt, followed by the Pledage of Allegiance

MEMBERS PRESENT: Sandra Young Klindt, President; Natalie Hurley, Vice President; Daniel Dupee II; Brien Spooner; Jamie Lee; Albert Romano, Jr.; Kelly Milkowich

OTHERS PRESENT: Barbara J. Case, Superintendent of Schools; Lisa K. Smith, Assistant Superintendent; Gary Grimm, Transportation Supervisor/Operations Manager; Joseph O'Donnell, Principal Brownville Glen Park Elementary; David Ramie, Principal Dexter Elementary; Nicole Donaldson, Principal Jr.-Sr. High School; Jennifer Stanton, Assistant Principal Jr.-Sr. High School; Melissa Nabinger, Director of Student Services; Deanna Gullquist, Network Administrator; Debra Bennett, District Clerk; Staff Members Mrs. LaSage and Mr. Phillips; 5 Students from Mr. Phillips' Government class, and 1 student from Indian River CSD.

Approval of Agenda

Motion for approval by Daniel Dupee, seconded by Natalie Hurley, with motion approved 7-0.

Presentations - (none at this time)

Public Comment Requests - (no requests at this time)

CONSENT AGENDA

A motion for approval of the following items as listed under the CONSENT AGENDA is made by Daniel Dupee, and seconded by Brien Spooner. - Motion approved 7-0.

- 1. Approval of Minutes as listed:
- August 13, 2018 Regular Meeting
- August 27, 2018 Special Meeting
- 2. Approval of Building and Grounds Requests as listed:
- JSHS Fisher Field September 1 through October 13, 2018 as per schedule Dexter Pop Warner Football games
- DEX Elementary gymnasium, cafeteria and band room Thursdays from September 6, 2018 through June 20, 2019 from 6:00 p.m. to 8:00 p.m. YMCA Karate Club classes
- BGP Elementary OT/PT room Monday Fridays from September 10, 2018 through June 26, 2019 from 3:30 p.m. to 5:30 p.m. Jillian Goodrich Reading/Math Tutoring (fee TBD)
- DEX Elementary music room Wednesdays and Thursdays from September 12, 2018 through June 20, 2019 from 4:00 p.m. to 6:30 p.m. Lindsey Davis private piano & woodwind lessons \$12.50 per lesson
- DEX Elementary room Wednesdays from October 1, 2018 through June 19, 2019 from 3:45 p.m. to 5:30 p.m. Tanna Fleming yoga classes (fee TBD)
- BGP Elementary cafeteria October 3,10,17,24, 31; November 7,14, 2018; March 20,27; April 3,10,24; May 1,8, 2019 from 3:30 p.m. to 4:45 p.m. Good News Club meetings
- 3. Approval of Conferences and Workshops as listed:
- Rebecca L. Flath Benefit Services Group Fall Seminar Hilton Garden Inn, Watertown, NY September 19, 2018
- Barbara J. Case Jefferson-Lewis School Boards Association Fall Dinner Meeting "New Mental Health Laws to Provide Instruction to All Students" September 27, 2018
- Natalie Hurley Jefferson-Lewis School Boards Association Fall Dinner Meeting "New Mental Health Laws to Provide Instruction to All Students" September 27, 2018
- 4. Approval of Conferences and Workshops as per My Learning Plan Report 9/13/18
- 5. Approval of Financial Reports / Warrants (none at this time)

REGULAR AGENDA Other Discussion and Action

Board Member Reports / Staff Member Reports / Presentations

1. Comments / Information from Board Members:

- Questions arose from Members regarding class sizes and grade centering. Following discussion and consensus from the Board, they requested Mrs. Case investigate grade centering, and asked to review a previous study commissioned on this topic.
- 2. Staff Member Reports:
 - Ms. Donaldson reported that school was off to a good start. The first lock-down drill was conducted today.
- 3. Staff Member Presentations: (none at this time)

Items for Board Information / Discussion

- 4. Board Information Policy Review
 - Soard Discussion 1st Reading *draft Policy #5660* School Food Service Program and Meal Charge Policy
 - Board Discussion Delete Policy #5662 Food Service Account Charging Policy (to be deleted following adoption of Policy #5660)
- 5. Board Information "Friendship" payment in lieu-of-taxes has been received from Frontier Housing Corporation for Poole Memorial Park Apartments (\$2000), and Smith Hill Apartments (\$500).
- 6. Board Information Invitation from Jefferson-Lewis School Boards Association Fall Dinner Meeting Topic: "New Mental Health Laws to Provide Instruction to All Students" - Ryan's Lookout, Henderson, NY - September 27, 2018

Items for Board Discussion / Action

- 7. Board Discussion / Action Approval of *New York State School Boards Association* membership dues for the period of July 1, 2018 to June 30, 2019 \$7,625. (2017-2018 dues \$7,475)
 Following discussion, the Board asked that NYSSBA services be tracked for the 2018-2019 school year to evaluate future membership.
 Motion for approval by Natalie Hurley, seconded by Albert Romano, with motion approved 7-0.
- 8. Board Discussion / Action *Nomination of Voting Delegate for the 2018 NYSSBA Annual Business Meeting* Saturday, October 27, 2018 at 8:00 a.m. at the Sheraton New York Times Square Hotel.

The Voting Delegate must be present from the opening of the annual meeting at 8:00 a.m. on Saturday, October 27th, until the termination of Association Business.

Nomination of Kelly Milkowich as Delegate by Sandra Klindt, seconded by Daniel Dupee, with motion approved 7-0. Nomination of Sandra Klindt as Alternate by Albert Romano, seconded by Daniel Dupee, with motion approved 7-0.

9. Board Action - Approval of **2018-2019 Substitute Instructional and Non-Instructional Personnel Item #11-D**, as continued from the Organizational Meeting held July 3, 2018.

Motion for approval by Brien Spooner, seconded by Albert Romano, with motion approved 7-0.

Substitute	Substitute	Substitute
Teachers	Aides	Food Service
Corissa Grey Jeralee Jobson Maria Schueler Theresa Thilges Helen Timerman	Theresa Thilges Ashley Morrow Nikki Leeper	Ashley Kudlack

10. Board Action - Approval is requested to award *Steete-Ponte (Yorkville) for the purchase of one 2019 Ford F-250 truck in the amount of \$25,199*.

Motion for approval by Brien Spooner, seconded by Kelly Milkowich, with motion approved 7-0.

11. Board Action - Approval of Committee on Special Education Reports

Motion for approval by Albert Romano, seconded by Brien Spooner, with motion approved 7-0.

Items for Board Action - Personnel

12. Board Action - Personnel changes as listed:

A motion for approval of the following PERSONNEL CHANGES, with *effective dates* as listed is made by Brien Spooner, seconded by Jamie Lee, with motion approved 7-0.

- (A) Retirements: (none at this time)
- (B) Resignations:

Name	Position	Effective Date
Rebecca Beaudoin	Teacher Assistant	8/31/2018
Pamela Jewett	Cashier	8/28/2018

(C) Appointments:

Name	Position	Annual Salary / Rate of Pay	Probationary or Tenure Track Appt. (if applicable)	Effective Date
Kathy A. West (correction)	Substitutute Teacher	Correction from August 13, 2018 \$90/day	n/a	9/01/2018
Charles T. Cady	Substitute Teacher /	\$80 per day	n/a	9/11/2018
	Substitute Teacher Aide /	\$11.46 per hour	n/a	9/11/2018
	Subsitute Cleaner	\$11.51 per hour	n/a	9/11/2018
Kyle T. Scordo	Substitute Teacher	\$85 per day	n/a	9/11/2018
Michael E. Branski	Substitute Teacher	\$80 per day	n/a	9/11/2018
Jenna A. Matthews	Substitute Teacher	\$85 per day	n/a	9/11/2018
Joseph M. Machia	Substitute Cleaner	\$11.51 per hour	n/a	9/11/2018
Wendy Johnson	Teacher Assistant	\$17,620 annually-Step 4 (prorated)	4-Year Probationary Tenure	9/11/2018
-			Appointment commencing	
			9/11/2018	

ITEMS FOR BOARD ACTION - FINAL FINGERPRINT CLEARANCE

13. FINAL Fingerprint Clearance - Upon the recommendation of the Superintendent of Schools – WHEREAS, on behalf of the General Brown Central School District, two sets of the following prospective employees' fingerprints for employment have been submitted to NYSED, along with the signed Consent Form, and a request for conditional clearance. The following employees have received <u>FINAL CLEARANCE</u> from SED:

Motion for approval by Brien Spooner, seconded by Albert Romano, with motion approved 7-0.

- Charles T. Cady Substitute Teacher
- Kyle T. Scordo Substitute Teacher
- Michael E. Branski Substitute Teacher
- Jenna A. Matthews Substitute Teacher
- Joseph M. Machia Substitute Cleaner
- Wendy J. Johnson Teacher Assistant

SUPERINTENDENTS' REPORTS

- 14. Assistant Superintendent Mrs. Smith
- 15. Superintendent Mrs. Case shared a Board Meeting Presentation Schedule (to include teachers and students) / Dates for Strategic Action Plan Overview / Board of Education Goals (draft for October 1 meeting). Mrs. Case also discussed a review of current policies #7130 Residency and #7132-Non Resident Students. The Board asked Mrs. Case to revise the current policies to reflect past practice, yet allow for exceptions under extraordinary circumstances.

CORRESPONDENCE & UPCOMING EVENTS

16. Correspondence Log

ITEMS FOR NEXT MEETING Monday, October 1, 2018 - Regular Meeting will begin at 5:30 p.m. in the General Brown Room

17. 2nd Reading - Policy #5660 / Delete Policy #5662 / 1st Reading of revised residency Policies #7130 and #7132 / Review of revised Board Goals for 2018-2019 / Presentation from Bernier & Carr Associates / Presentation of Annual External Audit

PROPOSED EXECUTIVE SESSION

18. A motion is requested to enter executive session for the discussion of a current specific legal matter. Motion for approval by Natalie Hurley, seconded by Brien Spooner, with motion approved 7-0. Time entered: 6:17 p.m.

RETURN TO OPEN SESSION

19. A motion is requested to adjourn the executive session and reconvene the regular meeting. Motion for approval by Daniel Dupee, seconded by Albert Romano, with motion approved 7-0. Time: 6:25 p.m.

MOTION FOR ADJOURNMENT

20. There being no further business or discussion, a motion is requested adjourn the regular meeting. Motion for approval by Jamie Lee, seconded by Kelly Milkowich, with motion approved 7-0. Time adjourned: 6:37 p.m.

Respectfully submitted:

Debra L. Bennett, District Clerk

Supporting documents may be found in supplemental file dated September 10, 2018



Draft 08/17/18

NON-INSTRUCTIONAL BUSINESS

5660

SCHOOL FOOD SERVICE PROGRAM AND MEAL CHARGE POLICY

Purpose.

The goal of the General Brown Central School District is to provide student access to nutritious no or low-cost meals each school day and to ensure that a pupil whose parent/guardian has unpaid school meal fees is not shamed or treated differently than a pupil whose parent/guardian does not have unpaid meal fees.

The purpose of this policy is to insure compliance with federal requirements for the USDA Child Nutrition Program and to provide oversight and accountability for the collection of outstanding student meal balances to ensure that the student is not stigmatized, distressed or embarrassed.

This policy establishes procedures to address unpaid meal charges throughout the General Brown Central School District in a way that does not stigmatize distress or embarrass students. The provisions of this policy pertain to regular priced reimbursable school breakfast, lunch. The General Brown Central School District provides this policy as a courtesy to those students in the event that they forget or lose their money. Charging of items outside of the reimbursable meals (a la carte items, adult meals, etc.) is prohibited.

Policy.

<u>Free Meal Benefit</u> - Free eligible students will be allowed to receive a free breakfast and lunch meal of their choice each day. A la carte items or other similar items must be paid/prepaid.

<u>Reduced Meal Benefit</u> - Reduced eligible students will be allowed to receive a breakfast of their choice for 25ϕ and lunch of their choice for 25ϕ each day. The charge meals offered to students will be reimbursable meals available to all students, unless the student's parent or guardian has specifically provided written permission to the school to withhold a meal (Appendix B: Parent Flag Instructions). A la carte items or other similar items must be paid/prepaid.

<u>Full Pay Students</u> - Students will pay for meals at the school's published paid meal rate each day. The charge meals offered to students will be the reimbursable meals available to all students, unless the student's parent or guardian has specifically provided written permission to the school to withhold a meal (Appendix B: Parent Flag Instructions). A la carte items or other similar items must be paid/prepaid.

<u>Ongoing Staff Training</u> - Staff will be trained annually and on an as needed basis on the procedures for managing meal charges using the NYSED Webinar or the school's training program.

<u>Parent Notification</u> - The Food Service Director will review all student accounts twice monthly. The Food Service Department will contact the parent or guardian once an account is \$10 or more in arrears (Appendix A: Food Service Account Charging Policy).

<u>Parent Outreach</u> - The Food Service Director will make 2 documented attempts to reach out to parents/guardians to complete a Free and Reduced application (F&R Application). The first attempt will be part of the Food Service Day 1 package. The second attempt will be to reach out

NON-INSTRUCTIONAL BUSINESS

Draft 08/17/18 5660

SCHOOL FOOD SERVICE PROGRAM AND MEAL CHARGE POLICY

to those previously enrolled in the Free and Reduced program within the first 45 academic days of the school year.

The Food Service Day 1 package will also include a flag instruction form so that parents can convey any special instructions concerning student's accounts (Appendix B).

School staff will contact the parent/guardian to offer assistance with completion of meal application to determine if there are other issues within the household causing the child to have insufficient funds, offering any other assistance that is appropriate.

The parent/guardian should contact the Food Service Department if they need assistance with completing the Free and Reduced application (F&R Application).

<u>Minimizing Student Distress</u> - The General Brown Central School District will not publicly identify or stigmatize any student on the line or discuss any outstanding meal debt in the presence of any other students.

The General Brown Central School District will not take any action directed at a student to collect unpaid school meal fees.

Students who incur meal charges will not be required to wear a wristband or handstamp, to do chores or work to pay for meals.

Schools will not throw away a meal after it has been served because of the student's inability to pay for the meal or because of previous meal charges.

The General Brown Central School District will deal directly with parents/guardians regarding unpaid school meal fees (Appendix A). Students will not be confronted about any unpaid school meal fees.

<u>Ongoing Eligibility Certification</u> - The Food Service Director or designated individual will conduct direct certification with NYSSIS or using NYSED Roster Upload every 2 months to maximize free eligibility.

The Food Service Director or designated individual will provide parents/guardians with free and reduced price application and instructions at the beginning of each school year in school enrollment packet. If enrollment is after the beginning of the school year, the initial day 1 packet will be given out during the enrollment process.

The General Brown Central School District will accept electronic meal applications, and will provide an explanation of the process in the school enrollment packet along with instructions on how to request a paper application at no cost. Electronic meal applications and instructions are provided on our website at <u>www.gblions.org</u> using the Food Service quick link in the right column on the page (Food Service Department).

NON-INSTRUCTIONAL BUSINESS

Draft 08/17/18 5660

SCHOOL FOOD SERVICE PROGRAM AND MEAL CHARGE POLICY

The General Brown Central School District will provide additional free and reduced price applications throughout the school year to families identified as owing meal charges.

The General Brown Central School District will use administrative prerogative judiciously, only after using all efforts to obtain a completed application from the parent/guardian only with available information on family size and income that falls within approvable guidelines.

The General Brown Central School District will coordinate with the foster, homeless, migrant, runaway coordinators at least monthly to certify eligible students.

Students/Parents/Guardians may pay for meals in advance via MySchoolBucks or with a check payable to General Brown Cafeteria. Further details are available on our webpage at General Brown. Funds should be maintained in accounts to minimize the possibility that a child may be without meal money on any given day. Any remaining funds for a particular student may/will be carried over to the next school year.

A written or emailed request for a refund for any money remaining in their account must be submitted to the Food Service Director for withdrawn or graduating students. Students who are graduating at the end of the year will be given the option to transfer to a sibling's account with a written request.

Unclaimed Funds must be requested within one school year. Afterwards, all unclaimed funds become the property of the General Brown Central School District Food Service Program.

NON-INSTRUCTIONAL BUSINESS

Draft 08/17/18 5660

SCHOOL FOOD SERVICE PROGRAM AND MEAL CHARGE POLICY

Appendix A

NON INSTRUCTIONAL BUSINESS 5662 FOOD SERVICE ACCOUNT CHARGING POLICY

Student Accounts

Charging a meal is a courtesy that the General Brown Central School District extends to its students in the event that a child does not have available funds to purchase a school breakfast or lunch. Parent(s)/guardian(s) should ensure accounts are up to date and balanced.

a) Snacks may be charged only if there is enough money in the student's pre-paid account to cover the full amount of the charge.

b) The Food Service Director will review all student accounts twice monthly. The Food Service Department will contact the parent or guardian once an account is \$10 or more in arrears.

c) 15 days after 1st contact, if the account is still in arrears, the Food Service Department will mail a letter for restitution that includes a Free and Reduced application (F&R Application). Applications received and approved will not clear up the current debt, but will alleviate any future balances and debts from incurring from the date of approval.

d) If after 45 days the account remains in arrears, The District Business Office will send a third letter via certified mail seeking restitution.

Adult Accounts

In accordance with the New York State Child Nutrition Program Administration memorandum dated May 2006, all adults, including staff and faculty of the General Brown School District, should pay for their meals at the time of service or set up pre-paid accounts. Adults, including staff and faculty, will be allowed to charge meals against pre-paid account balances only. No other charges will be allowed.

NON-INSTRUCTIONAL BUSINESS

Draft 08/17/18 5660

SCHOOL FOOD SERVICE PROGRAM AND MEAL CHARGE POLICY

Appendix B

PARENT FLAG INSTRUCTIONS

If you would like to place a flag on your student's account please fill out this form and return it to the food service department. **Please fill out 1 form per student.**

Flags from previous years have been removed.

Students name:______

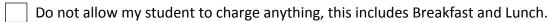
School:_____

Please check the box(s) that describes your flag instructions best.

Do not allow my student to charge extra items using lunch account.

Student must use cash to purchase extras and doubles.

Do not allow my student to purchase extras or doubles.



Do not allow my student to purchase Breakfast for any reason.

Do not allow my student to purchase Lunch for any reason.

Allergy (please specify/ Doctor's not needed to alter meal pattern)

Other (reason not specified)_____

***We will do our best to serve your wishes and assist in controlling your student's account.

Printed Name

Signature

NON-INSTRUCTIONAL BUSINESS

Draft 08/17/18 5660

SCHOOL FOOD SERVICE PROGRAM AND MEAL CHARGE POLICY

General Brown Central School District Child Nutrition and WIC Reauthorization Act of 2004, Public Law Section 108-265 Section 204 Richard B. Russell National School Lunch Act 1946, 42 United States Code (USC) Section 1751 et seq. Child Nutrition Act of 1966, 42 United States Code (USC) Section 1771 et seq. 7 Code of Federal Regulations (CFR) Section 210.10 Adopted: 5/10/10

Revised: _____*

NON-INSTRUCTIONAL BUSINESS



FOOD SERVICE ACCOUNT CHARGING POLICY

Student Accounts

Charging a meal is a courtesy that the General Brown Central School District extends to its students in the event that a child does not have available funds to purchase a school breakfast or lunch. Parent(s)/guardian(s) should ensure accounts are up to date and balanced.

- a) Snacks may be charged only if there is enough money in the student's pre-paid account to cover the full amount of the charge.
- b) The Food Service Director will review all student accounts twice monthly. The Food Service Department will send a letter or a note home once an account is ten dollars (\$10) or more in arrears.
- c) Once a student's account reaches the ten dollar (\$10) amount only reimbursable meals may be charged.
- d) After fifteen (15) days, if a second letter is required for restitution, the Food Service Department will include a Free and Reduced application to the mailing. (Any applications received and approved will not clear up the current debt, but possibly alleviate balances and debts for increasing.)
- e) The District Business Office will send a third letter via certified mail if the account remains in arrears after forty-five (45) days.

Adult Accounts

In accordance with the New York State Child Nutrition Program Administration memorandum dated May 2006, (see attachment) all adults, including staff and faculty of the General Brown School District, should pay for their meals at the time of service or set up prepaid accounts. Adults, including staff and faculty, will be allowed to charge meals against prepaid account balances only. No other charges will be allowed.

General Brown Central School District

Child Nutrition and WIC Reauthorization Act of 2004, <u>Public Law Section 108-265 Section 204</u> Richard B. Russell National School Lunch Act 1946, <u>42 United States Code (USC) Section 1751 et seq</u>. Child Nutrition Act of 1966, <u>42 United States Code (USC) Section 1771 et seq</u>. <u>7 Code of Federal Regulations (CFR) Section 210.10</u> Adapted: 5/10/10

Overnight Field Trip for Sporting Event Request

<u>Team:</u> Varsity Boys Basketball	Head Coach: Jim Covey
Event: Two non-league games	Dates: November 30 and December 1, 2018
	(Times TBD)
Place: Glens Falls Civic Center, Glens	Falls, NY
Number of students: 9-12 (Grades 10)-12)

Rationale:

This is a once in a lifetime opportunity to play two non-league games (Moriah and Plattsburgh) in the venue that hosted the NYSPHSAA Final Four for many years. It falls in an ideal spot in our schedule as we were scheduled for a bye in the December 7-8 block of the Frontier League schedule. We have a team that is both experienced and talented. It is a chance to play a school similar in size (Plattsburgh) and a team that has played in the Final Four in the past. (Moriah)

Attending the game with our student-athletes will be their parents. Several of them (Erin Heller, Sheri Nichols, Lisa Lennox, Matt Fiske) are employees in our district, while several others (Julie Rosbrook, Mandy Johnson, Mike Lennox) are employees of neighboring districts. That means Coach Covey will be in charge of supervision, but he will have plenty of support.

Transportation down on Friday would be supplied by General Brown, while each student-athlete would be responsible (with signed permission slips) for their own transportation home on Saturday. Any costs incurred (hotel, food, etc.) after the student-athletes are dropped off are the responsibility of the basketball program and/or each individual student-athlete.

General Brown Central School Transportation Department Request for Transportation by School Bus or Buses	
Teacher: Jim (drey Grade: 9-12 Date: 9-14-18 Building: <u>High Jeher</u>	F
Number of Students: $9 - 12$ Number of Chaperones: 2 (1 for every 10 students)	
Date of Trip: Destination: <u>Hear Falls</u> , M	
Person Contacted at Destination: <u>Tom breene</u> (Organizer) Distance from School: <u>186</u> (Miles) Time of Departure: <u>TRD</u> Time of Pick up: <u>NA</u>	
Educational Value:	
Health Office Notification: <u>9-17-18</u> Special or Unique Student Medications and/or Physical Situations: <u>Health Conserve</u> on perentas permetas permetas con First Aid Kit Signed for: <u>Please see meil necded TD</u>	いたの
List Procedures to be followed in case of emergency or accident (Name of Hospital etc.): <u>Call911</u> <u>callpoint</u>	
<u>Nearest hospital</u> Emergency Bathroom Procedures: <u>N</u> A Field Trip Folder: <u>N</u> A	

Superintendent of Schools	
Approved Not Approved	
CC: Transportation Assistant Principal Principal	

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GENERAL BROWN CENTRAL SCHOOL DISTRICT

Donna Keefer SCHOOL TAX COLLECTOR

Board of Education Meeting October 1, 2018

2018 WARRANT TOTAL	\$ 7,866,594.00
Total Monies Deposited as of September 25,2018	\$ 1,442,791.60
Duplicate/Overpayments	\$
Total	\$ 1,442,791.60
Total Tax Collected Full Payments/Installment	\$ 1,440,190.00
Installment Surcharge/Interest Penalty	\$ 2,601.60
Total Collected	\$ 1,442,791.60
2018 Tax Warrant	\$ 7,866,594.00
Minus Original Star	\$ (819,822.65)
Taxes collected as of September 25,2018	\$ 1,440,190.00
Outstanding Tax as of September 25,2018	\$ 5,606,581.35

Respectfully submitted: Donna Keefer School Tax Collector

CERTIFICATE OF DIVIDED ASSESSMENT Section 932 RPTL



The following certificate must be filled out completely and signed by the assessor(s) with due notice given to the parities affected.

The certificate should be forwarded to the Real Property Tax Service Office which will send it to the appropriate collector. The total of all new assessments must equal the original assessment that appears on the final assessment roll.

THIS IS TO CERTIFY that, due to a sale of part of the following parcel and a written request having been received by one party with an interest in the property, after the assessment roll was completed, the assessment should be divided as follows on the assessment roll that was completed March 1, 2018.

The property is all in the Town of Brownville

ORIGINAL PARC	63.00-1-45.1 2011 Doris L. Reed	47	Final Assessment	Land A V		43,700
Assessed to	17330 Witt Rd		i martina di la	Total AV		103,000
1440 035 ₆₀₇₀	Chaumont, NY 13622	، جنت	Exemptions Ex Amount	Town	10 T	- 10.200 B
Location	17330 Witt Rd			County	201 - 1-1-1- 10400-1-10	
Acre/lot size	44.0 Acres			Village		66,800.
School Dist	General Brown			School	30000	00,800.
Property Class	240	<u></u>	Original Tax Bill		\$	428.70

Tax Apportionment Calculation—Original Parcel

From Tax Bill

Taxing Jurisdiction	Assessment	Exempt Amt	Taxable Value	Tax Rate	Tax
General Brown	103,000	66,800	36,200	9.909778	
Library	103,000	0	103,000	,067857	
			in the second		ana i maana nagus ana ma
				h managang di kanan kanangan darawa	a and the second se
				a and a state of the second	a an ann ann an an Anna Anna
Legen Avenue le come accord	1			an a	han an a
<u>, and the second s</u>	an na an a	yati ta'ini aki afir i		Total Tax 7	428.70 425

Tax Apportionment Calculation-EXAMPLE

Taxing Jurisdiction	Assessment	Exempt Amt	Taxable Value	Tax Rate	Täx
Jeff County	175,000	40,000	135.000	6.540021	882.90
Täien:	175.000	20,000	155,000	1.275027	197,63
FP#27	175.000	0	1.75,000	1.004500	175,79
LT#21,*	175;000	a	175,000	.450000	78.75
and a final state of the state	· · ·			Total Tax	1.335.07

Dated 9/10/2018

Christine Hu

Sole Assessor/Chairman Board of Assessors

Divided Parcel #1 Fax Map #	63.00-1-45.1	and the second s	7A Final Assessn	ient Land AV	37,300
Assessed to	Doris L Reed	1		Total AV	97,000
Address	17330 Witt Rd		Exemptions		
	Chaumont, NY 13	522	Ex A	mount Town	
Location	17330 Witt Rd			County	
Acre/lot size	51 54 A			Village School	66.800 / 590
School Dist	General Brow	'n		SChool	
Property Class			Divided Parc	el #1	66,800 (599 \$368.83
Taxing Jurisdiction	Assessment	Exempt Amt	Taxable Value	Tax Rate	Tax
General Brown	97,000	66,800	97,000	9.909778	
Library	97,000	0	97,000	.067857	

			-		
				Total Tax	
Divided Parcel #2		·····	100	******************	
Tax Map #	63.00-1-45.7	and the second s	Final Assess	ment Land AV	6,000
	one Deris Mitche	all Cour Assis	Sor)	Total AV	6,000
Assessed to Darl	C. Matana	fille			
Assessed to Darl	16868 Co Rte 5.	3	Exemptions		
Assessed to Darl	16868 Co Rte 5. Dexter, NY 136.	3	Exemptions	mount Town	
Assessed to Darl	16868 Co Rte 5. Dexter, NY 136.	3	Exemptions	County	
Assessed to Dark Address Location	16868 Co Rte 5. Dexter, NY 136 Co Rte 54	3	Exemptions	County Village	
Assessed to Darl Address Location Acre/lot size	16868 Co Rte 5. Dexter, NY 136 Co Rte 54 12.76	34	Exemptions	County	
Assessed to Dark Address Location Acre/lot size School Dist	16868 Co Rte 5. Dexter, NY 136 Co Rte 54 12.76 General Brov	34	Exemptions	County Village School	s 59.87
Assessed to Darl Address Location Acre/lot size School Dist Property Class	16868 Co Rte 5. Dexter, NY 136 Co Rte 54 12.76 General Brov	34	Exemptions Ex A	County Village School	s <u>59.87</u> Tax
Assessed to Darl	16868 Co Rte 5. Dexter, NY 136 Co Rte 54 12.76 General Brow 322	3 34 vn	Exemptions Ex A Divided Parc	County Village School	······

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Total Tax

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2018 SCHOOL TAX							COUN	тү с	DF JEFFERSON
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GENERAL BROWN CENTRAL SCHOOL DONNA KEEFER, SCHOOL TAX COLLEC			Page	1 of 1	01 of 01		1		261147A
PO BOX 530	JUK		FISCAL YEAR WARRANT DATE			TE	BANK CODE		
DEXTER, NY 13634		_	7/1/18-6/30/19 08/13/2018						
TO PAY IN PER PAYMENTS CAN BE MADE AT THE DIST			SCHL 13,		MATED STAT	'E AID			SEE BACK
MONDAY-FRIDAY 9AM - 1:30PM; SEPT		EOFFICE		100,303					FOR MORE
WILL RE-OPEN FROM 4PM-6PM TO ACC									<u></u>
		FOR YO	UR INFORM	ATION					
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NO ONLINE PAYMENTS NO CREDIT C									
AFTER THE LOCAL COLLECTION PERIC AND PENALTIES. FOR MORE INFORMA			RNED TO TH	E JEFFERSO	N COUNTY T	REASUR	ER WITH AD	DITIO	NAL INTEREST
222689 63.00-1-45.1		Exemption	Purpose	Value Full V	alue Ex	emption	Purpose	V	alue Full Value
Reed Doris L 17330 Witt Rd									
Chaumont, NY 13622									
PROPERTY DESCRIPTION & LC	CATION								
TAX MAP: 222689 63.00-1-45.1									
LOCATION: 17330 Witt Rd SIZE: Fr Ft: 0.00 DEPTH:0.00 ACRE/	GE:31.24	Assessor F	stimates The	Eull Market	t Value Of Th	is Prone	arty At		\$97,000
SCHOOL DIST:General Brown	UL.01.24	Uniform Pe	rcentage Of	Value Used	To Establish				100.00%
PROPERTY CLASS: 240 Rural Res		Assessed V	alue Of This	Property Is:	:				\$97,000
LEVY DESCRIPTION	TOTAL TAX LE	VY % CHAI	NGE FROM P	RIOR YEAR	TAXABLE \	ALUE	TAX RATE		TAX AMOUNT
School Tax	7,813,0)94		1.9	\$97,	00.00	9.909778		\$961.25
Library Tax	53,5	500		10.3	\$97,	00.00	0.067857		\$6.58
installment Fee				0					\$11.06
	gs this year resu						gram is:	599	.00
	r's STAR tax sav			,					
LATE PAYMENT SCHEDUL	11/2/18				URN APPROI		TOTAL		\$368.83
PENALTY \$7.38	\$11.06 \$379.8			COLLECT	OR'S COPY			E BY:	10/2/2018
TOTAL DUE \$376.21	\$379.0	9		COLLECT	UK 3 CUF I				
							cut al	ong d	lotted line
Tax Map No.: 222689 63.00-1-45.1	Bank Code:	**************************************	CI	neck Here for	Receipt (AD	DED CH	ARGES AFTE	RDU	JE DATE)
Bill No.: 261147A Reed Dorls L	Make Payable								
17330 Witt Rd Chaumont, NY 13622	JEFFERSON C 175 ARSENAL		ASURER			DU	E BY:	А	MOUNT:
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Tax Map No.: 222689 63.00-1-45.1	Bank Code:	مه المعال منه المعال مع		neck Here for	Receipt (AD	DED CHI			
Bill No.: 261147A Reed Doris L	Make Payable	and Mail to:	—						
17330 Witt Rd Chaumont, NY 13622	JEFFERSON C		ASURER			ווום	E BY:	٨	MOUNT:
	175 ARSENAL WATERTOWN			2ND INS	STALLMENT		31/18	_	\$122.94
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Reed Dorls L 17330 Witt Rd	GENERAL BRO	WN CENTRA		ISTRICT					\$134.00
Chaumont, NY 13622	DONNA KEEFE PO BOX 530	ER, SCHOOL	TAX COLLEC		OR		EBY:		MOUNT:
	DEXTER, NY	13634		FUL	PAYMENT	10/2	/2018		\$368.83

		DOWN	ENTRAL SCHO		OT.	
2018 SCHOOL TAX			ENTRAL SCHO			TY OF JEFFERSON
MAKE CHECK OR MONEY ORDER	the second s		SEQUENCE NO.	PAGE NO.	ROLL SEC.	BILL NO.
GENERAL BROWN CENTRAL SCHOOL DONNA KEEFER, SCHOOL TAX COLLED			Page 1 of 1	01 of 01	1	261147B
PO BOX 530	JIOK		FISCAL Y	EAR	WARRANT DA	TE BANK CODE
DEXTER, NY 13634			7/1/18-6/3	80/19	08/13/2018	
TO PAY IN PER				IMATED STAT	'E AID	SEE BACK
PAYMENTS CAN BE MADE AT THE DISTRICT OFFICE MONDAY-FRIDAY 9AM - 1:30PM; SEPT 18TH & 25TH THE OFFICE			SCHL 13,760,909		1	FOR MORE
WILL RE-OPEN FROM 4PM-6PM TO ACCEPT PAYMENTS						INFORMATION
			LUR INFORMATION			
NO COLLECTION ON HOLIDAYS, US FU	NDS ONLY.	TOR TO	OR INFORMATION			
NO ONLINE PAYMENTS NO CREDIT C	R DEBIT CARDS	S ACCEPTED				
AFTER THE LOCAL COLLECTION PERIO AND PENALTIES. FOR MORE INFORMA			IRNED TO THE JEFFERS	SON COUNTY T	REASURER WITH AD	DITIONAL INTEREST
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Mitchell Darlene		anomption				
16868 Co Rte 53						
Dexter, NY 13634						
PROPERTY DESCRIPTION & LC	OCATION					
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LOCATION: Co Rte 54	05 40 70	Accessor	Needee The Full Meet		Dura a tha Ala	# 0.000
SIZE: Fr Ft: 0.00 DEPTH:0.00 ACRE/ SCHOOL DIST:General Brown	AGE:12.76	Uniform Pe	stimates The Full Mark rcentage Of Value Use	d To Establish	is Property At: Assessments Isi	\$6,000 100.00%
PROPERTY CLASS: 322 Rural vac >10		Assessed V	alue Of This Property	ls:		\$6,000
LEVY DESCRIPTION	TOTAL TAX LE	EVY % CHAI	NGE FROM PRIOR YEAR	R TAXABLE V	ALUE TAX RATE	TAX AMOUNT
School Tax	7,813,	094	1.9	\$6,	00.00 9.909778	\$59.46
Library Tax		500	10.3		0.067857	
			1010		0.007007	ψυ ι
						L
LATE PAYMENT SCHEDUL						
IF PAID BY: 10/31/18	11/2/1	the second s	DETACH AND RE STUB WITH	YOUR PAYMEN		\$59.87
PENALTY \$1.20	\$1.80	,	001150		DI	JE BY: 10/2/2018
TOTAL DUE \$61.07	\$61.67			TOR'S COPY		
3					cuta	long dotted line 🥆 🖉
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Mitchell Darlene	Make Payable					
16868 Co Rte 53 Dexter, NY 13634	JEFFERSON (175 ARSENAL		SURER		DUE BY:	AMOUNT:
	WATERTOWN		2ND II	NSTALLMENT	10/31/18	\$19,96
			2	Ļ		
Tax Map No.: 222689 63.00-1-45.7	Bank Code:		Check Here fo			long dotted line
Bill No.: 261147B	Make Payable	and Mail to			DUE BY:	AMOUNT;
Mitchell Darlene 16868 Co Rte 53	-		L SCHOOL DISTRICT	NSTALLMENT	10/2/2018	\$21.75
Dexter, NY 13634	DONNA KEEFI		TAX COLLECTOR	OR	DUE BY:	AMOUNT:
	PO BOX 530 DEXTER, NY	13634	FU	LL PAYMENT	10/2/2018	\$59.87
						And the state of t

CERTIFICATE OF DIVIDED ASSESSMENT

Section 932 RPTL



The following certificate must be filled out completely and signed by the assessor(s) with due notice given to the parities affected.

The certificate should be forwarded to the Real Property Tax Service Office which will send it to the appropriate collector. The total of all new assessments must equal the original assessment that appears on the final assessment roll.

THIS IS TO CERTIFY that, due to a sale of part of the following parcel and a written request having been received by one party with an interest in the property, after the assessment roll was completed, the assessment should be divided as follows on the assessment roll that was completed March 1, <u>2018</u>.

The property is all in the Town of Brownville

ORIGINAL PARCE Tax Map #	63.00-2-6.4 2Cd17/	Final Assessment	Land AV	24,000
Assessed to	Bethany Turcotte		Total AV	116,000
Address	14480 Hands Flat Rd	Exampliana	10(01754	
	Harrisville, NY 13648	Exemptions	_	
		Ex Amount	Town	
Location	19434 Allen Rd.		County	
Acre/lot size	3.60Acres		Village	
School Dist	General Brown		School	66,800
Property Class	210 .	Original Tax Bill		\$ 558.4

Tax Apportionment Calculation—Original Parcel

From Tax Bill

Taxing Jurisdiction	Assessment	Exempt Amt	Taxable Value	Tax Rate	Tax
General Brown	116,000	66,800	49,200		
					andre state and a state of the state of the
		L	L	Total Tax	

Tax Apportionment Calculation----EXAMPLE

Taxing Jurisdiction	Assessment	Exempt Amt	Taxable Value	Tex Rate	Тах	
.leff County	175,000 40,000		135,000	6.540021	882.90	
Town	175,000	0 20,000 155,000		1.275021	197.63	
FP#21	175.000	0	175,000	1.004500	175.79	
1.17421	175,000	n	175,000	.450000	78,75	
				Total Tax	1.335.07	

Christine the

Sole Assessor/Chairman Board of Assessors

Dated_8/28/2018

CI	ERTIFICATE C			Cont. Page 2	of $\frac{2}{2}$		
Divided Parcel #1 Tax Map # Assessed to	63.00-2-6.41 Michael Stoff 19512 Allen Rd	. 2(0/17	THAT Final Assess	ment Land AV Total AV	1,000		
Address	Watertown, NY 13	601	Exemptions				
Location	Allen Rd .48Acres		Ex #	Amount Town County Village School			
School Dist Property Class		······································	Divided Par	cel #1	s 9.98		
Taxing Jurisdiction	Assessment	Exempt Amt	Taxable Value Tax Rate		Tax		
General Brown	1,000	0	1.000				
		-0(3(++100)))//		Total Tax			
Divided Parcel #2 Fax Map #63.00-2-6.42 2011 Assessed toMathew Halladay			71 B _{Final Assess}		23,600		
Address	10101 111 01		Exemptions	Total AV	113,000		
	Watertown, NY 13	601		Amount Town			
Location	19434 Allen Ro	1	1	County			
A cre/lot size	t size3.12Acres			Village	Tala PAN TEGA		
School Dist		′Π	e	School	66,800 (599,		
Property Class	210		- Divided Par	cel #2	\$ <u>548.9</u> 2		
Taxing Jurisdiction	Assessment	Exempt Amt	Taxable Value	Tax Rate	Tax		
General Brown	115,000	0	115,000				
	1 (i						

Total Tax

2018 SCHOOL TAX GENERAL BROWN CENTRAL SCHOOL DISTRICT										
MAKE CHECK OR MONEY ORDER PAYABLE TO:				EQUENCE NO.	PAGE NO		DLL SEC.			
GENERAL BROWN CENTRAL SCHOOL DISTRICT						. RU			BILL NO.	
DONNA KEEFER, SCHOOL TAX COLLEC			3			1 RRANT DAT		261171B BANK CODE		
PO BOX 530 DEXTER, NY 13634				7/1/18-6/3		_			BANK CODE	
TO PAY IN PER	SON						08/13/2018	<u> </u>		
PAYMENTS CAN BE MADE AT THE DIST			SC	HL 13,760,909	INATED STA	TE AID			SEE BACK FOR MORE	
MONDAY-FRIDAY 9AM - 1:30PM; SEPT 1		E OFFICE							INFORMATION	
WILL RE-OPEN FROM 4PM-6PM TO ACC	EPT PAYMENT	S						- 1		
	FOR	YOUR I	NFORMATION							
NO COLLECTION ON HOLIDAYS, US FUI	NDS ONLY,									
NO ONLINE PAYMENTS NO CREDIT O	R DEBIT CARD	S ACCEPT	ED							
AFTER THE LOCAL COLLECTION PERIC AND PENALTIES. FOR MORE INFORMA				D TO THE JEFFERS	SON COUNTY -	REASUR	ER WITH AD	DITIO	NAL INTEREST	
222689 63.00-2-6.42		Exemption	Purpo	ose Value Ful	l Value E	xemption	Purpose	V	alue Full Value	
Halladay Mathew										
19434 Allen Rd Watertown, NY 13601										
PROPERTY DESCRIPTION & LC	DCATION									
TAX MAP: 222689 63.00-2-6.42 LOCATION: 19434 Allen Rd										
	AGE: 3.12	Assess	or Estim	ates The Full Mark	et Value Of T	his Prope	erty At:		\$115,000	
SCHOOL DIST:General Brown		Uniform	Percen	ntage Of Value Used To Establish Ass			sessments Is:		100.00%	
PROPERTY CLASS: 210 1 Family Res		Assess	ed value	of This Property	IS:				\$115,000	
LEVY DESCRIPTION	TOTAL TAX L	EVY % (CHANGE	FROM PRIOR YEAR	R TAXABLE	VALUE	TAX RATE		TAX AMOUNT	
School Tax	7,813	,094		1.9	9 \$115	,000.00	9.909778		\$1,139.62	
Library Tax	53	,500		10.3 \$115,000		,000.00	0.067857		\$7.80	
Installment Fee	5			C	0				\$16,45	
								1		
Your tax savir	ngs this year res	sulting from	m the Ne	w York State Schoo	I Tax Relief (S	TAR) Proc	aram is:	599	.00	
Note: This yea	or's STAR tax sa	avings gen	erally ma	ay not exceed last y	ear's by more	than 2%.				
LATE PAYMENT SCHEDUL	E ON TOTAL TA	AX DUE		DETACH AND RETURN APPROPRIATE TOTAL					\$548.42	
IF PAID BY: 10/31/18 PENALTY \$10.97	11/2/	6.45		STUB WITH YOUR PAY		R PAYMENT TAX -			10/0/00/00	
TOTAL DUE \$559.39	\$564.			COLLECTOR'S COPY			DUE B'			
			<u> </u>				cut a	long d	lotted line	
Tax Map No.: 222689 63.00-2-6.42 Bank Code: Bill No.: 261171B			Check Here for Receipt (ADDED CHARGES AFTER DUE DATE)							
Halladay Mathew 19434 Allen Rd	Make Payable and Mail to: JEFFERSON COUNTY TREAS 175 ARSENAL STREET WATERTOWN, NY 13601									
Watertown, NY 13601				ASURER			DUE BY: AMOUNT		MOUNT:	
				3RD INSTALLMENT			11/30/18		\$182.81	
				cut along dot						
Tax Map No.: 222689 63.00-2-6.42	Bank Code: Make Payable and Mail to: JEFFERSON COUNTY TREAS			Check Here for	or Receipt (Al	DED CH				
Bill No :: 261171B				ASURER					,	
Halladay Mathew 19434 Allen Rd Watertown, NY 13601										
Watertown, NT 13601		75 ARSENAL STREET /ATERTOWN, NY 13601		2ND INSTALLMENT					MOUNT:	
	V, IVI IODU	υI	10/31/18				\$182.81			
							cut a	long d	lotted line	
Tax Map No.: 222689 63.00-2-6.42 Bill No.: 261171B	Bank Code:			Check Here for	or Receipt	DU	E BY:	A	MOUNT:	
Halladay Mathew 19434 Allen Rd	Make Payable and Mail to: GENERAL BROWN CENTRA DONNA KEEFER, SCHOOL 1				NSTALLMENT	10/2	10/2/2018		\$199.26	
Watertown, NY 13601					OR	DU			MOUNT:	
	PO BOX 530				LL PAYMENT				\$548.42	
	DEXTER, NY 13634						il.	-		

2018 SCHOOL TAX GENERAL BROWN CENTRAL SCHOOL DISTRICT								
MAKE CHECK OR MONEY ORDER P	SEQUEN	CE NO.	PAGE NO.	ROLL SEC.	BILL NO.			
GENERAL BROWN CENTRAL SCHOOL D DONNA KEEFER, SCHOOL TAX COLLEC	Page 2		01 of 01	1	261171A			
PO BOX 530	F	FISCAL YEAR WARRANT D			TE BANK CODE			
DEXTER, NY 13634								
TO PAY IN PERS			00111 40 7		ATED STATE	AID	SEE BACK	
PAYMENTS CAN BE MADE AT THE DIST MONDAY-FRIDAY 9AM - 1:30PM; SEPT 1 WILL RE-OPEN FROM 4PM-6PM TO ACC	SCHL 13,7	FOR MORE						
		FOR YO		TION		· · · · · · · · · · · · · · · · · · ·		
NO COLLECTION ON HOLIDAYS, US FUI								
NO ONLINE PAYMENTS NO CREDIT O	R DEBIT CARDS	S ACCEPTED						
AFTER THE LOCAL COLLECTION PERIO AND PENALTIES. FOR MORE INFORMAT			JRNED TO THE	EJEFFERSC	N COUNTY TRE	ASURER WITH AD	DITIONAL INTEREST	
222689 63.00-2-6.41		Exemption	Purpose	Value Full V	/alue Exem	ption Purpose	Value Full Value	
Stofka Michael 19512 Allen Rd Watertown, NY 13601 PROPERTY DESCRIPTION & LC TAX MAP: 222689 63.00-2-6.41								
LOCATION: Allen Rd						5	\$1,000	
SIZE: Fr Ft: 0.00 DEPTH:0.00 ACRE/ SCHOOL DIST:General Brown PROPERTY CLASS: 311 Res vac land	Uniform Pe	essor Estimates The Full Market Value Of This Property At: form Percentage Of Value Used To Establish Assessments Is: essed Value Of This Property Is:						
LEVY DESCRIPTION	TOTAL TAX LE	EVY % CHA	NGE FROM PI	RIOR YEAR	TAXABLE VA	LUE TAX RATE	TAX AMOUNT	
School Tax	7,813,	,094		1.9		0.00 9.909778	\$9.91	
Library Tax	53,	,500	10,3		\$1,00	0.00 0.067857	\$0.07	
					J			
LATE PAYMENT SCHEDUL IF PAID BY: 10/31/18 PENALTY \$0.20 TOTAL DUE \$10.18	DETA	TUB WITH Y	TURN APPROPR OUR PAYMENT		\$9.98 UE BY: 10/2/2018			
			Ch	eck Here for	Receipt	cut a	along dotted line	
Tax Map No.: 222689 63.00-2-6.41 Bill No.: 261171A Stofka Michael	Bank Code: Make Payable			eck Here for	[along dotted line	
19512 Allen Rd Watertown, NY 13601			AL SCHOOL D			DUE BY	AMOUNT	
	PO BOX 530 DEXTER, NY					10/2/2018	\$9.98	
	A DESCRIPTION OF THE							