



GALWAY CENTRAL SCHOOL BOARD OF EDUCATION MEETING MINUTES

**Thursday, December 17, 2020
Regular Session 6:30 PM
Meeting held Virtually**

MEETING CALLED TO ORDER

The Meeting was called to order by Board President, Linda Jackowski, at 6:30 PM.

PLEDGE OF ALLEGIANCE – was recited.

ADDITIONS/REVISIONS TO THE AGENDA – were noted

PUBLIC COMMENT ON AGENDA ITEMS – none

BOARD MEMBERS PRESENT – Karen English, Stacey Caruso-Sharpe, Joan Slagle, Linda Jackowski and Michelle Bombard

BOARD MEMBERS ABSENT – Jay Anderson and Dennis Schaperjahn

OTHERS PRESENT

Brita Donovan, Superintendent of Schools (virtually); Michael Miller, Jr./Sr. High School Principal; Michelle McDougall, Elementary School Principal, Courtney Sayward, Director of Curriculum, Technology and Assessment; Elise Britt, Assistant Principal/Athletic Director; Jacqlene McAllister, Business Administrator; Employees and Community Members.

PRESENTATIONS

- Michelle McDougall gave presentation on enrollment by grade and staff reporting for the Joseph Henry Elementary School for 2020-21 school year.
- Michael Miller presented the enrollment by grade and staff reporting for the Jr./Sr. High School for the 2020-21 school year.

- Elise Britt will be introducing a program for athletes in the school district. Athletes as Leaders and Coaching Boys into Men. The Board all agreed that this program is a great program and hopes that it can be incorporated not only for the athletes but for all the Jr./Sr. High School students in the future.
- Jacqlene McAllister reported the current financial condition and fund balance projection of the district. Further information is forthcoming. The school is awaiting guidance from the Governor's office regarding state aid.

SUPERINTENDENT'S REPORT

- Superintendent Donovan reported on the Covid Yellow zone implications. For further information on this please visit our website under Important Update – NYS Cluster Action Initiative.

APPROVAL OF CONSENT AGENDA

Motion Karen English, Second Michelle Bombard to accept the following Consent Agenda:

CONSENT AGENDA			
FINANCIAL REPORTS/BOARD MEETING MINUTES			
December 3, 2020	Board Meeting Minutes		
October 2020	District Treasurer's Report		
CSE/CPSE RECOMMENDATIONS			
Approve CSE/CPSE Recommendations as presented to the Board prior to the meeting for the following students: 7506; 6779; 6636; 7333; 6934; 3843; 7412; 7041 and 6062.			
RESIGNATIONS/OTHER			
Accept the Resignation, for purposes of retirement, of Joan Gavrilcik from her Teacher Aide position effective December 11, 2020 with thanks and appreciation for her years of service to the District.			
Accept the Resignation of Barbara Sleight from her Tax Collector position effective December 31, 2020 with thanks and appreciation for her years of service to the District.			
APPOINTMENTS			
NAME	DESCRIPTION	RATE OF PAY	EFFECTIVE DATE

Approve a stipend in the amount of \$30.00 per day for Mary C. Ogden for transportation supervisory duties.			
Approve a stipend in the amount of \$30.00 per day for Kate Keller for transportation supervisory duties.			

All voted aye to approve the Motion. Motion passed. 5-Yes 0-No

NEW BUSINESS

1. Motion Karen English, Second Michelle Bombard

Approve the Resolution to accept the 2020/2021 School Tax Collector’s report.

All voted aye to approve the Motion. Motion passed. 5-Yes 0-No

2. Motion _____Second_____

Approve the Settlement Agreement by and between the Galway Central School District and the CSEA Association and Jarrod Abrams and authorize the Superintendent to sign said Settlement Agreement.

All voted to table this motion to the next Board of Education Meeting.

3. Motion Joan Slagle, Second Karen English

Approve the Resolution Authorizing Participation in Cooperative Energy Purchasing Service (NYSMEC) For Natural Gas and authorize the Board President to execute the Natural Gas Cooperative Energy Purchasing Service Billing Schedule and Agreement (Joinder).

All voted aye to approve the Motion. Motion passed. 5-Yes 0-No

4. Motion Joan Slagle, Second Stacy Caruso-Sharpe

Approve the Resolution Authorizing Participation in Cooperative Energy Purchasing Service (NYSMEC) For Electricity and authorize the Board President to execute the Electricity Cooperative Energy Purchasing Service Billing Schedule and Agreement (Joinder).

All voted aye to approve the Motion. Motion passed. 5-Yes 0-No

5. Motion Karen English, Second Michelle Bombard

Accept a donation of two sets of golf clubs from Jay Anderson with thanks and appreciation.

All voted aye to approve the Motion. Motion passed. 5-Yes 0-No

COMMITTEE REPORTS - None

PUBLIC COMMENT- None

BOARD MEMBER COMMENTS

Happy Holidays

ADJOURNMENT

Meeting was adjourned at 8:11 PM

Respectfully submitted,
Linda M. Dumblewski
Linda M. Dumblewski

Galway Central School District

Board of Education

RESOLUTION APPROVING 2020/2021 TAX COLLECTOR'S REPORT

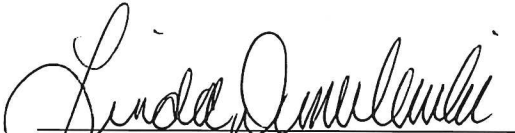
WHEREAS, the District Tax Collector is charged with reporting the status of the collection of the yearly tax levy, and

WHEREAS, the Board of Education has reviewed the subject report and recommends its' approval,

NOW, THEREFORE BE IT HEREBY RESOLVED, that the 2020/2021 Tax Collector's Report is hereby approved.

Yes	No	Abstain	Result
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The above resolution adopted this 17th day of December, 2020 upon the motion of Karen English and seconded by Michelle Bombard.


Linda Dumblewski,
District Clerk

(seal)



Tax Collector's Report for the ~~2020-21~~ 2020-21 school year

November 1, 2020

Warrant amount was: School \$11,046,166.00 and Library \$184,680.00

Star amount to be reimbursed is approximately \$1,165,403.55

Please see attached sheet, "Town Totals Summary" for collected amounts.

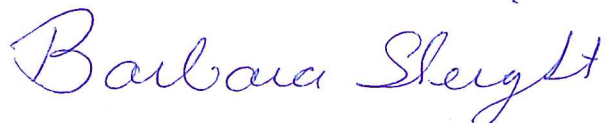
Amount collected represents about 87% of the tax levy.

The delinquent list returned to the counties for collection totaled \$455,130.14 which will be paid to the district my March 31st.

Obviously this year has been a challenge to all. Collection of taxes was not exempt. Ballston Spa Bank received all payments other than escrow payments and others that were sent directly to me because of past practice. Overall it went "OK". Considering there was no training for the girls at the bank who processed payments, it certainly could have been worse. I worked with Deb O'Connor and Jill Robbins at Ballston Bank and they were awesome in taking care of issues.

At this time, I would like to submit my resignation as your Tax Collector. It has been an interesting, frustrating, and rewarding job. I have truly enjoyed working here but believe it's time to enjoy our new home here as well as one we have Florida which due to Covid we have not yet seen. We are counting the days till we leave for our new winter home. It is bittersweet as I have spent about 29 years of my life walking these halls and take with me many fond memories of my Galway family young and old.

Respectfully submitted,



Barbara Sleight

Town Totals Summary

District: GALWAY CENTRAL SCHOOL

Town Name	School Tax Due	Library Tax Due	Pro-Rated	Total Tax Due	School Paid	Library Paid	Sch Penalty Paid	Lib Penalty Paid	Over and Dup Payments	Balance Due
Charlton	\$1,228,728.51	\$22,451.41	\$0.00	\$1,251,179.92	1,162,316.43	\$21,280.98	\$1,144.37	\$20.34	\$0.00	\$67,582.51
Galway	\$170,669.41	\$3,236.23	\$0.00	\$173,905.64	\$167,586.10	\$3,184.69	\$197.85	\$3.48	\$0.00	\$3,134.85
Galway	\$5,852,446.32	\$107,927.76	\$0.00	\$5,960,374.08	5,623,702.54	103,734.12	\$4,220.83	\$77.19	\$0.00	\$232,937.42
Milton	\$388,089.65	\$7,386.14	\$0.00	\$395,475.79	\$373,556.21	\$7,119.24	\$376.81	\$7.18	\$0.00	\$14,800.34
Providence	\$1,953,941.48	\$37,128.95	\$0.00	\$1,991,070.43	1,837,543.73	\$34,976.51	\$1,515.58	\$29.06	\$0.00	\$118,550.19
Amsterdam	\$11,310.99	\$217.27	\$0.00	\$11,528.26	\$10,710.66	\$207.23	\$0.00	\$0.00	\$0.00	\$610.37
Broadalbin	\$22,155.96	\$405.44	\$0.00	\$22,561.40	\$22,155.96	\$405.44	\$0.40	\$0.01	\$0.00	\$0.00
Perth	\$288,865.95	\$5,633.95	\$0.00	\$294,499.90	\$272,614.87	\$5,335.30	\$239.68	\$4.42	\$0.00	\$16,549.73
Glenville	\$15,632.67	\$274.94	\$0.00	\$15,907.61	\$14,683.80	\$259.08	\$0.00	\$0.00	\$0.00	\$964.73
Grand Totals:	\$9,931,840.94	\$184,662.09	\$0.00	\$10,116,503.03	\$9,484,870.30	\$176,502.59	\$7,695.52	\$141.68	\$0.00	\$455,130.14