SANDY CREEK CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION ORGANIZATIONAL MEETING AGENDA FOR 2025-2026

MEETING DATE: Thursday, July 10, 2025 MEETING PLACE: District Board Room

1. ADMINISTRATION OF OATH TO NEWLY ELECTED BOARD MEMBERS

2 RI.E	CTION OF OFFICERS AND ADMINISTRATION	OF OATH TO BOARD OFFICE
* *	President of Board	or carm to board of fice
	Vice-President	
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3. APP	OINTMENT OF OFFICERS	
A	District Treasurer	Brittany Willson
В	Deputy District Treasurer	Kevin Seymour
C	, = =	Cora Harvey
Γ) Deputy District Clerk	Kevin Seymour
E) Tax Collector	Holly Kelly
4 07 1	TED ADDOLLMANTENAC	
	ER APPOINTMENTS) School Physician	ConnextCare
) School Attorney – General Matters Jefferson	
	School Attorney – Capital Project & Court Matt	
C) Attendance Officer	Steven Newcombe
) District External Auditor	Stackel & Navarra, CPA, PC
	Claims Auditor	Victoria Stoker
	Purchasing Agent	Cora Harvey
	Deputy Purchasing Agent	Kevin Seymour
G	Administrator of Federal Grants	Cora Harvey
) Asbestos Designee, Inspector & Management I	
I)	,	Kevin Seymour
Ĵ	Committee on Pre-School Special Education (C	CPSE) Kimberly Manfredi
K) 504 Officer(s) Kim	berly Manfredi/Whitney Oak
L	Records Management Officer	Cora Harvey
\mathbf{N}	[] Records Access Officer	Holly Kelly
N	Title IX Officer	Cora Harvey
	, 1	Pathfinder Commercial Bank
	Census Coordinator	Carolyn Nicholson
-) Safety & Risk Officer	Andrew Ridgeway
) Data Protection Officer	Chris Grieco
S	Dignity Act Coordinator	Steven Newcombe
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Kevin Seymour

T) McKinney-Vento Liaison

5. INSURANCE AGENT(S) OF RECORD:

A) NYSIR (Eastern Shore Associates - policy numbers listed below):

SSPSCK001 (Property, Boiler & Machinery, General Liability, Inland Marine)

CAPSCK001 (Business Auto)

SBLSCK001 (School Board Legal Liability)

ECLSCK001 (Excess Liability)

106320237 (Crime)

ESO0640392021 (Cyber Liability)

0009163694M (Student Accident)

0009496695C (Catastrophic Student Accident)

6. **DESIGNATIONS**

A) Official Bank Depository(s)

Pathfinder Commercial Bank Syracuse Post Standard

B) Official Newspaper(s)

7. AUTHORIZATIONS

A) Business Administrator to certify payrolls.

- B) Superintendent or Designee to approve attendance and travel expenses for Conferences and Workshops.
- C) Superintendent to authorize Petty Cash accounts as follows:

Superintendent

\$200.00

School Cook Manager

50.00

- D) Chief School Officer authorized to approve budget transfers within limits of Education Law, totaling not more than \$20,000 per transfer.
- E) Board President to approve the attendance and travel expenses of board members to conferences and workshops.
- F) The District Treasurer to pay prior to approval by the Internal Claims Auditor the following invoices: Principal and interest on bonds, BOCES costs, postage, freight charges, credit card bills and utility bills.

8. OTHER ITEMS

9. ACTION ITEMS

- A) Re-adoption of the Board of Education Code of Ethics.
- B) Re-adoption of all current District policies, codes, regulations, plans and procedures.
- C) Re-adoption of the Organizational Chart and Job Descriptions.

Adjournment to Regular Meeting