

South Lewis Central School 2020-2021 NYS Assessments

2020-2021 NYS Assessments

Board of Education Presentation

November 16, 2021

NYS Assessment Results

From New York State Education Department.....

Due to the circumstances related to the pandemic, approximately 4 out of 10 students Mathematics Tests, State Education Commissioner Betty A. Rosa announced today. In \mathbb{ELA} , 41.9 percent of students enrolled in grades 3-8 took the exam and in math, participated in the Spring 2021 Grades 3-8 English Language Arts (ELA) and 39.9 percent of enrolled students took the exam.

"The pandemic **exacerbated already existing inequities** for students and this fact is committed to addressing these disparities by helping schools implement policies and must work to ensure that all New York State students have the support they need to most evident in our 2021 statewide assessment participation rates," said Board of practices to foster diversity, equity and inclusion in the classroom. Together we Regents Chancellor Lester W. Young, Jr. "The Board and the Department are be successful in school and in life."

"While educators and school-based staff rose to meet unprecedented challenges last year, everything about education was different for educators, students and parents, learning. State exams are just one of multiple measures of student learning used to including the state assessments," said Commissioner Rosa. "This year just 4 in 10 help shape student individualized learning plans so they have the supports they students took the tests so the data does not reflect the majority of students'

2021 NYS Scale Score Ranges Associated with Each Performance Level

	Level 1	Level 2	Level 3	Level 4
Grade 3 ELA	542-588	583-601	602-628	629-642
Grade 4 ELA	542-583	584-608	603-618	619-655
Grade 3 Math	541-586	587-599	600-614	615-637
Grade 4 Math	236-587	588-601	602-613	614-634



NYS Assessment Results

Number of Students Scoring Each Level South Lewis Elementary



State %	%	%	%	%	
2 Level 3 Level 4 % Proficient	40.7%	20.7%	45.2%	44.8%	
Level 4	ಬ	13	2~	9	
Level 3	21	21	21	24	
	88	ಬ್	117	17	
Level 1 Level	2	ω	17	20	
	Grade 3 ELA	Grade 4 ELA	Grade 3 Math	Grade 4 Math	

NYS Assessment Results

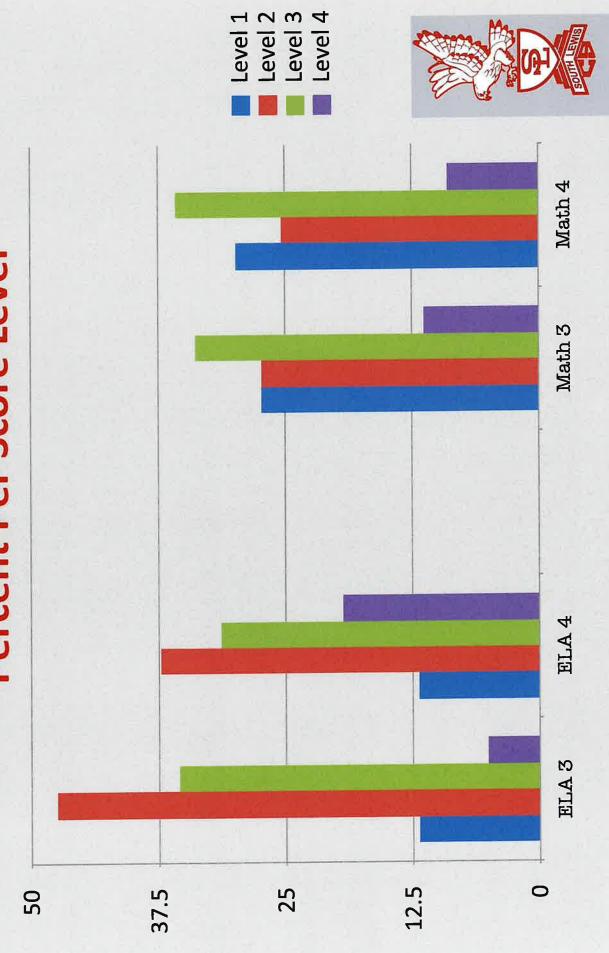
Percentage of Students Scoring Each Level South Lewis Elementary



	Level 1	Level 2	Level 3	Level 4	Level 1 Level 2 Level 3 Level 4 % Proficient
					1
Grade 3 ELA	11.9%	47.5%	35.6%	5.1%	40.7%
Grade 4 ELA	11.9%	37.3%	31.3%	19.4%	20.7%
Grade 3 Math	27.4%	27.4%	33.9%	11.3%	45.2%
Grade 4 Math	29.9%	25.4%	35.8%	% 6	44.8%

2020-2021 Assessment Results





NYS Assessment Results - Elementary

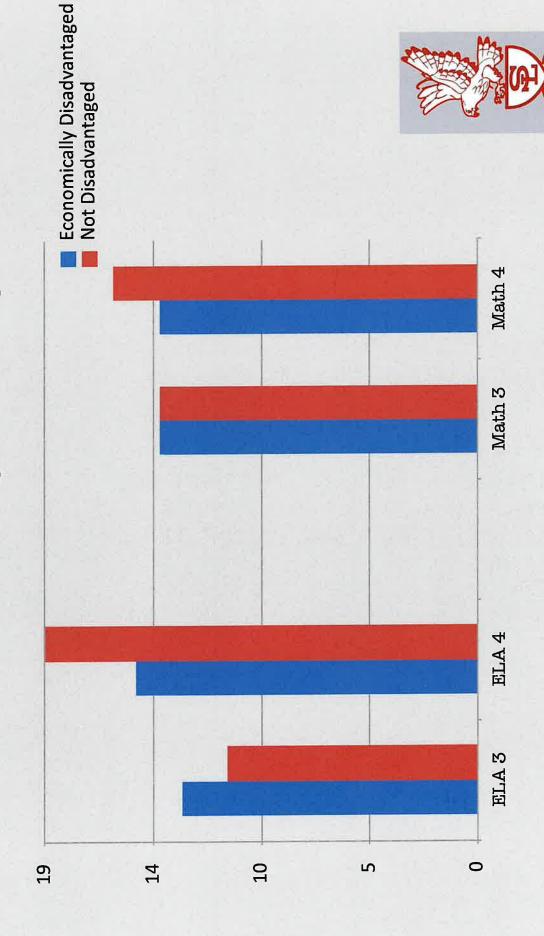
Percentage of Students Achieving Proficiency '17, '18, '19 & '21

						CAN TO SERVICE STATE OF THE PERSON STATE OF TH	人
% Proficient 2021	41%	51%	% Proficient 2021	45%	45%		
% Proficient 2019	49%	51%	% Proficient 2019	49%	%69 T		
% Proficient 2018	49%	%12	% Proficient 2018	61%	52%		
% Proficient 2017	35%	38%	% Proficient 2017	46% <	25%		
	Grade 3 ELA	Grade 4 ELA		Grade 3 Math	Grade 4 Math		

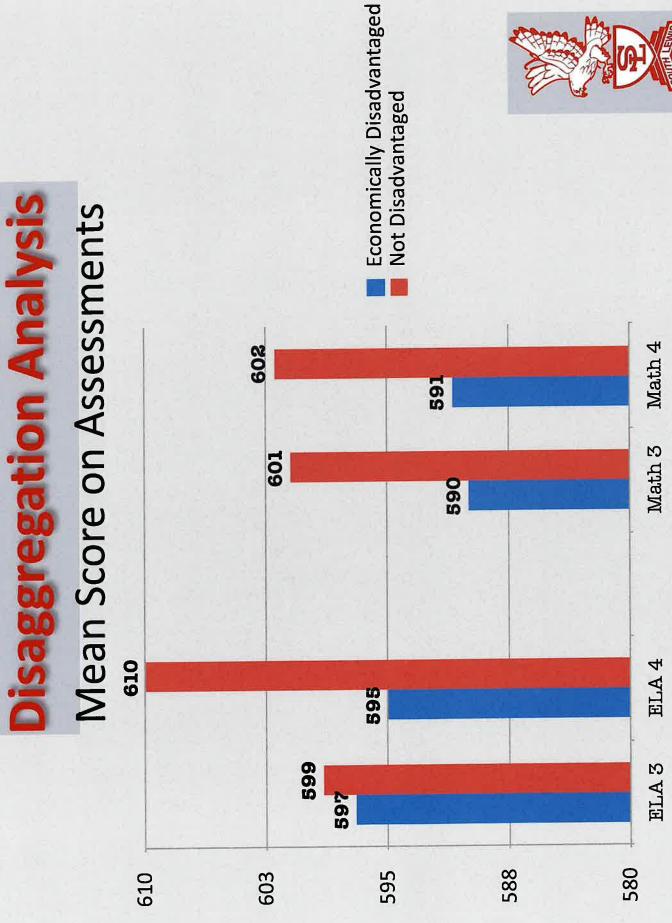


Disaggregation Analysis

Number of Students Attaining Proficiency on Assessments



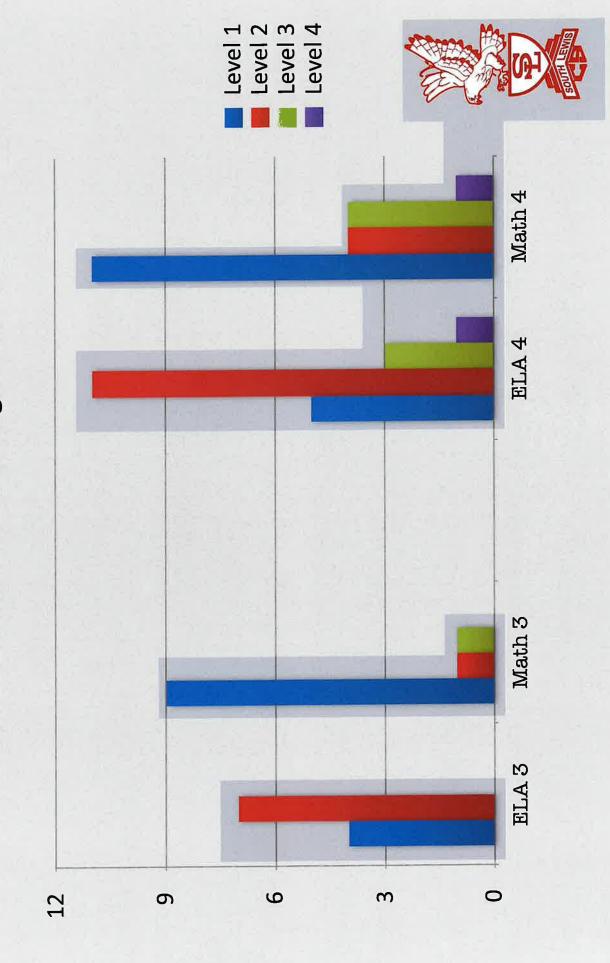
Disaggregation Analysis





NYS Assessment Results

Number of Students Scoring Each Level - SWD



2021 NYS Scale Score Ranges Associated with Each Performance Level

	Level 1	Level 2	Level 3	Level 4
Grade 5 ELA	513-593	594-608	609-621	622-658
Grade 6 ELA	502-589	590-601	602-613	614-656
Grade 7 ELA	510-590	591-606	607-622	623-657
Grade 8 ELA	507-583	584-602	603-616	617-651
Grade 5 Math	527-591	592-603	604-615	616-649
Grade 6 Math	529-591	592-603	604-615	616-649
Grade 7 Math	520-592	209-269	419-909	618-643
Grade 8 Math	520-595	609-969	610-621	622-653

NYS Assessment Results

Number of Students Scoring Each Level South Lewis Middle School



% Proficient	40.7%	43.7%	57.9%	47.6%	37.3%	15.1%	40.3%	9.4%	
Level 4	14	ဝ	12	12	8	જ	വ	0	
Level 3	10	ಜ	22	∞	14	ဝ	86	ಬ	
Level 2	19	22	16	16	15	89	23	8	
Level 1	16	17	16	9	८४	22	83	21	
	Grade 5 ELA	Grade 6 ELA	Grade 7 ELA	Grade 8 ELA	Grade 5 Math	Grade 6 Math	Grade 7 Math	Grade 8 Math	

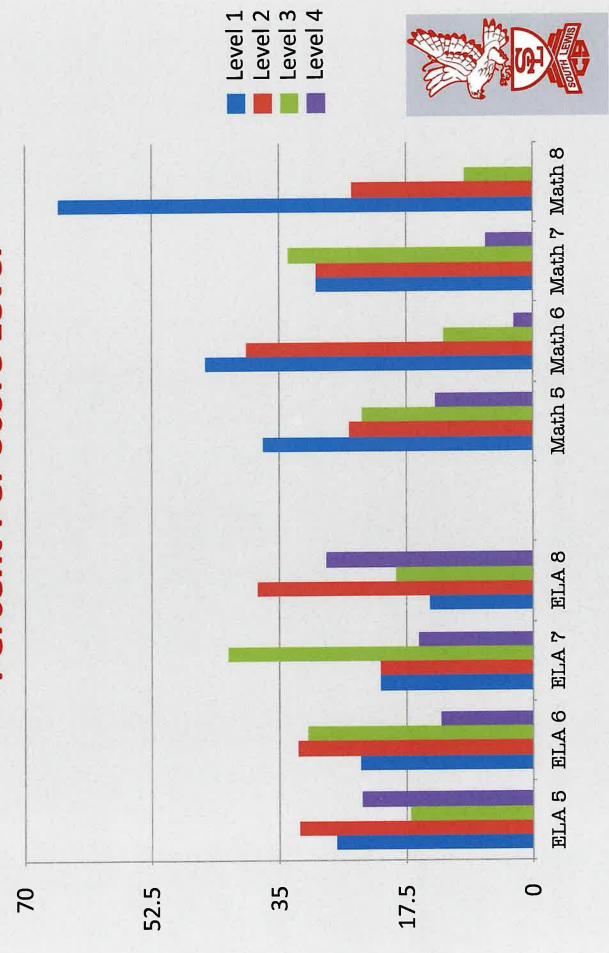
NYS Assessment Results

Percentage of Students Scoring Each Level South Lewis Middle School

52.2% 17% 25.7% 40.7%		32.4% 31% 12.7% 43.7%	21.1% 42.1% 15.8% 57.9%	38.1% 19% 28.6% 47.6%	25.4% 23.7% 13.6% 37.3%	39.7% 12.4% 2.7% 15.1%	29.9% 53.8% 6.5% 40.3%	25% 9.4% 0% 9.4%	
				14.3% 38.1	37.3% 25.4	45.2% 39.7	89.9% 89.9	65.6% 25%	
8120	66.170	23.9%	21.1%	14.3%	37.3%	45.2%	29.9%	65.6%	
	Grade 5 ELA	Grade 6 ELA	Grade 7 ELA	Grade 8 ELA	Grade 5 Math	Grade 6 Math	Grade 7 Math	Grade 8 Math	

2020-2021 Assessment Results

Percent Per Score Level



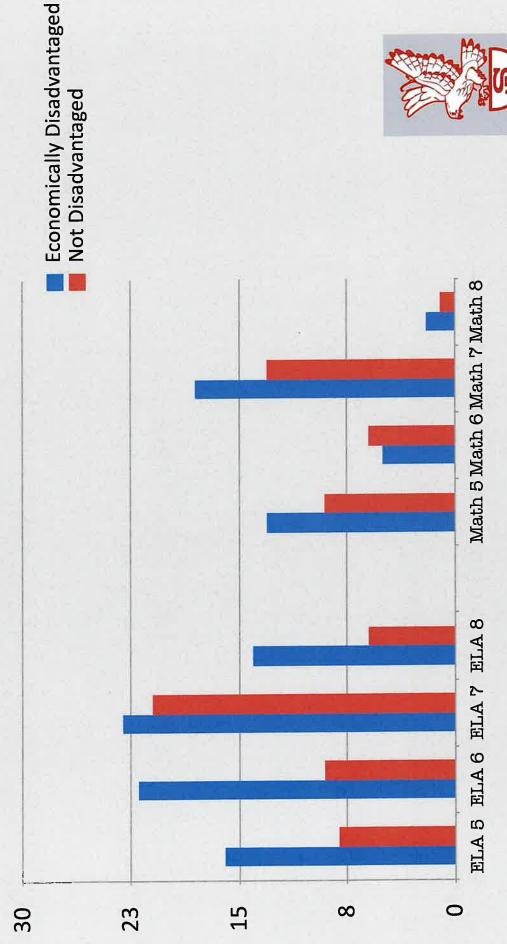
NYS Assessment Results

Percentage of Students Achieving Proficiency '17, '18, '19 & '21

	% Proficient 2017	% Proficient 2018	% Proficient 2019	% Proficient 2021
Grade 5 ELA	37% <	32%	25%	41%
Grade 6 ELA	≥ %92	42%	45%	44%
Grade 7 ELA	29% 🖍	₹ 36% €	1 29%	58%
Grade 8 ELA	21%	42%	%19	48%
	% Proficient 2017	% Proficient 2018	% Proficient 2019	% Proficient 2021
Grade 5 Math	40%	40%	32%	37%
Grade 6 Math	49% 🔽	¥ 46% K	47%	15%
Grade 7 Math	25% <	₹ 29% K	44%	40%
Grade 8 Math	7%	10%	40%	9%

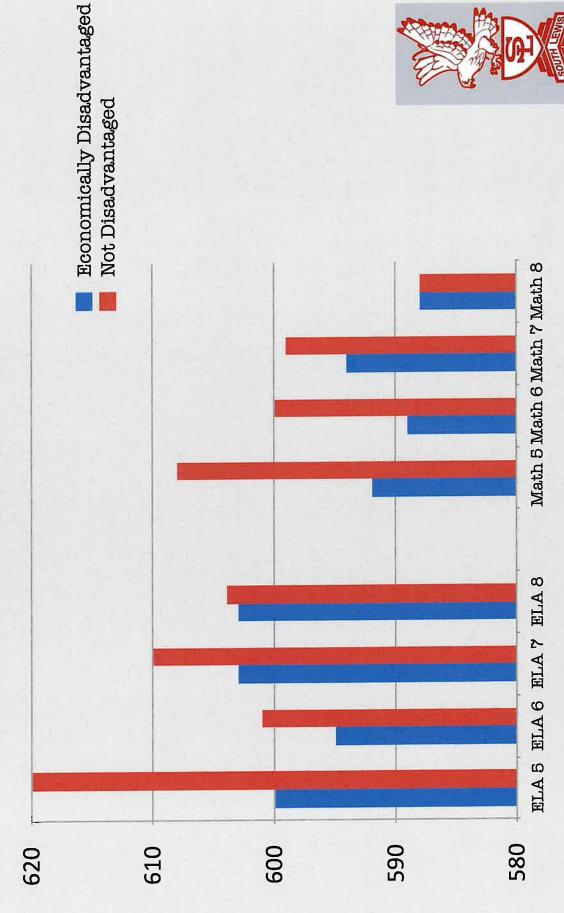
Disaggregation Analysis

Number of Students Attaining Proficiency on Assessments





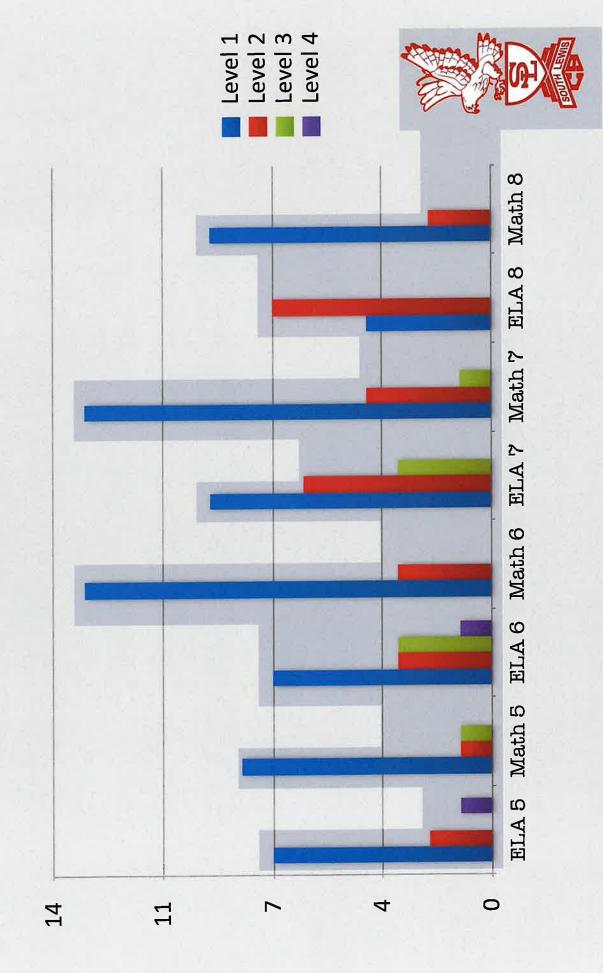
Disaggregation Analysis Mean Score on Assessments





NYS Assessment Results

Number of Students Scoring Each Level - SWD



2020-2021 Performance Level Score Ranges



Performance	Score Ranges	sa
Level	Annual Regents with 5 Levels	Annual Regents with 4
		Levels (All Others)
	English, Algebra I, Geometry,	0.54
1	Algebra II, Global NF (0-54)	
ر	English, Algebra I, Geometry,	75-75
7	Algebra II, Global NF (55-64)	10.00
	English, Global NF (65-78)	
m	Algebra I, Geometry (65-79)	65-84
	Algebra II (65-77)	
	English, Global NF (79-84)	
4	Algebra I, Geometry (80-84)	85-100
	Algebra II (78-84)	
U	English, Algebra I, Geometry,	V/N
n	Algebra II, Global NF (85-100)	14/7

2020-2021 NYS Regents Exams



 Only four of the typical Regents Examinations were examinations required under ESSA by the United administered in June, 2021. These four are the Stated Department of Education.

Examinations Administered in June, 2021 included:

Algebra I

English Language Arts

Earth Science (written portion only)

scheduled to be administered in June or August 2021. Eligible students were exempted from the associated Pathway Examination, and/or Career and Technical diploma requirement for any Regents Examination, Department Approved Alternative Examination, Education (CTE) Assessment that was originally

2020-2021 NYS Regents Exams

Eligibility Requirements for Examination Exemptions

exempt from the associated examination-related diploma requirement: Students who meet one of the following eligibility requirements were

- Approved Alternative, or a Pathway Examination and earn credit in enrolled in a course of study culminating in a Regents, Department such course of study by June 2021 or August 2021;
- the learning outcomes for such course of study by June 2021 or August • in grade ? or grade 8, enrolled in a course of study leading to a Regents, Department Approved Alternative, or a Pathway Examination, and met
- successfully completed a make-up program by August 2021 in a course of study culminating in a Regents, Department Approved Alternative, or a Pathway Examination; or
- Regents, Department Approved Alternative, or a Pathway Examination, has not yet passed the associated assessment, but intended to take the previously achieved course credit in a course of study leading to a exam in June or August 2021 to achieve a passing score.

4 Year Graduation Rate

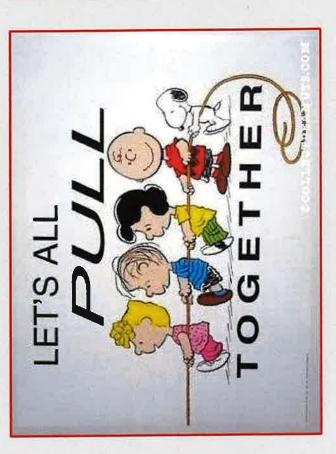


2017, 2018, 2019 & 2020

4 Year Graduation Rate	2016-2017 (2013 Cohort)	2017-2018 (2014 Cohort)	2018-2019 (2015 Cohort)	2019-2020 (2016 Cohort)
South Lewis High School	91%	87%	%08	%98
4 Year Graduation Rate Students with Disabilities	2016-2017 (2013 Cohort)	2017-2018 (2014 Cohort)	2018-2019 (2015 Cohort)	2019-2020 (2016 Cohort)
South Lewis High School	%62	71%	47%	27%

for the students of our district. Thank you for all you do







THE NICE THING ABOUT TEAMWORK IS THAT YOU ALWAYS HAVE OTHERS ON YOUR SIDE.

MARGARET CARTY

Revised 8-27-19

SUBSTITUTE TEACHERS - COMPENSATION AS OF 9/1/19

Uncertified/No Degree

\$80.00 Per Day

Uncertified with Bachelor's Degree

\$90.00 Per Day

Certified with Bachelor's Degree

\$100.00 Per Day

Certified Retired Teacher

\$105.00 Per Day

NOTES:

Once a substitute teacher in any of the four above categories has substitute taught a total of 25 days their rate of pay will increase \$10/day.

If a substitute teacher is hired for thirty (30) consecutive days or more they will be placed on salary step.

If a substitute teacher is hired for a period for less than 30 consecutive days, they will be compensated at the rate of a certified teacher (\$100.00 per day). If, for unforeseen reasons, this substitute's service becomes more than thirty (30) consecutive days, they will be placed on salary step beginning with the 31st day. Salary step payment will not be retroactive back to the first day.

Substitute Teachers must have two years of college in order to sub at South Lewis. An Associates Degree is not required.

SUBSTITUTE SCHOOL RELATED PERSONNEL COMPENSATION RATES 2021-22

	Current Rate
(Classroom)	\$12.50
Aide (Transportation)	\$12.50
Custodian	\$12.50
Maintenance Worker	\$12.50
Cleaner	\$12.50
Watchperson	\$12.50
Food Service Helper	\$12.50
Baker	\$12.50
Van Driver	\$12.50
Bus Driver	* \$17.50 (See * with note below)
Bus Driver (retired SL driver)	** \$20.00 (See ** with note below)
Mechanic	\$12.50
Registered Nurse (RN)	\$19.50
Monitor	\$12.50
Clerical	\$12.50
LPN Nurse/Aide	\$15.00

^{*}Bus Driver sub rate increases to \$20/hour on 26th day of sub bus driving

^{**} Retired SL bus driver rate increases to the contractual base rate of pay on the 26th day of sub bus driving

Effective 12.31.21

SUBSTITUTE TEACHERS COMPENSATION

Uncertified/No Degree

\$95.00 Per Day

Uncertified with Bachelor's Degree

\$105.00 Per Day

Certified with Bachelor's Degree

\$115.00 Per Day

Certified Retired Teacher

\$125.00 Per Day

NOTES:

Once a substitute teacher in any of the four above categories has substitute taught a total of 25 days their rate of pay will increase \$10/day.

If a substitute teacher is hired for thirty (30) consecutive days or more they will be placed on salary step.

If a substitute teacher is hired for a period for less than 30 consecutive days, they will be compensated at the rate of a certified teacher (\$115.00 per day). If, for unforeseen reasons, this substitute's service becomes more than thirty (30) consecutive days, they will be placed on salary step beginning with the 31st day. Salary step payment will not be retroactive back to the first day.

Substitute Teachers must have two years of college (minimum of 48 credit hours) in order to sub at South Lewis. An Associates Degree is not required.

SUBSTITUTE SCHOOL RELATED PERSONNEL COMPENSATION RATES Effective 12.31.21

Rate
\$13.20
\$13.20
\$13.20
\$13.20
\$13.20
\$13.20
\$13.20
\$13.20
\$13.20
*\$22.00
**\$25.00
\$18.50
\$23.00
\$13.20
\$13.20
\$18.00

^{*}Bus Driver sub rate increases to \$25/hour on 26th day of sub bus driving

^{**}Retired SL bus driver rate increases to the contractual base rate of pay on the 26th day of sub bus driving

Nov. Box Agenda

South Lewis Central Schools

Mr. Douglas Premo, Superintendent

South Lewis Middle School

P. O. Box 70, East Rd., Turin, NY 13473 315-348-2570, Fax 315-348-2510

Ms. Judith A. Duppert Middle School Principal 315-348-2570

TO:

Board of Education and Mr. Premo

FROM: Judy Duppert Q. a P. CC: Richard Poniktera

CC: Richard Poniktera
DATE: October 29, 2021
RE: Items for Discard



Mrs. Amanda Kogut Middle School Counselor 315-348-2575

I would like to recommend the discard of 9 music stands and a music stand cart. The stands are in poor condition, and the cart is no longer in use and takes up needed storage space.





Mr Douglas Premo, Superintendent 4264 East road PO Box 10 Turin, NY 13473

> 315-348-2500 Fax: 315-348-2510 www.southlewis.org

To: Mr. Premo, Superintendent of Schools and the Board of Education

Date: November 8th, 2021

Re: Air Compressor

We have replaced our outdated air compressor. Our original Saylor Beall air compressor was manufactured in 1963 and has reached the end of its useful life. I would like to recommend that we place the 1963 Saylor Beall air compressor on Auctions International.

Sincerely,

Andrew Krokowski,

Transportation Supervisor

SENIOR TRIP 2022 - Virginia Beach

Dates: May $12^{th} - 15^{th}$

Cost: \$650.00

If you intend to go on the trip, then you must reserve your spot now! A \$200.00 nonrefundable cash/check deposit is due to Mr. or Mrs. Brown by December 1st, 2021.

(Checks should be made out to South Lewis Class of 2022.)

Tentative Itinerary

The activities & times might change depending on the 2022 schedules!

Thursday, May 12th:

7:00am

Leave for Virginia Beach aboard deluxe motor coach with a stop for lunch

(650 miles, approximately 10.5 hours of driving time)

7:00pm

Hotel Check-in/Free time

11:00pm

6 hours of private floor security

Friday, May 13th:

8:00am

Breakfast

10:00am

Busch Gardens (Lunch on your own/dinner provided)

7:00pm

Return to hotel

11:00pm

6 Hours of private floor security

Saturday, May 14th:

8:00am

Breakfast

10:00am

Virginia Marine Science Museum

12:00pm

Return to hotel/free time

7:00pm

Dinner DJ Cruise

10:00pm

Return to Shore

11:00pm

6 Hours of private floor security

Sunday, May 15th:

8:00am

Breakfast/Hotel Check out

9:00pm

Approximate return to South Lewis

**Spending Money: You are responsible for 6 meals/snacks. In addition, you might want shopping money.

Payment Schedule

December 1st, 2021

\$200.00 cash/check nonrefundable deposit Parent/student signature paper completed

January 19th, 2022

\$400.00 in account

March 16th, 2022

\$650.00 in account

Non Boems

October 14, 2021

Dear Mr. Premo:



Attached is our agenda for the senior band trip to Cleveland, Ohio in May. It looks like a great trip and there seems to be a lot of student and parent interest. The cost for the trip is anticipated to be \$525.00. The cost includes four days and three nights at the beautiful Cuyahoga Falls Sheraton Suites with buffet breakfast each morning. Motor Coach bussing will be provided by Wade Tours. Events include: The Rock and Roll Hall of Fame, Football Hall of Fame, Dinner Cruise, Cleveland Indians Baseball Game, Cleveland Zoo, Museum of Art, and Scene 75. Many meals are also included in the price. We will also perform at Cedar Point Park with either a public performance in the park or an adjudicated performance.

It looks to be a great trip and memorable experience for our students and attending parents. A payment plan will be offered over several months to make the trip cost manageable and fundraising efforts can decrease individual ticket prices for those students wishing to participate.

I hope you and the Board of Education find the trip to be beneficial for our students.

Any questions, please reach out to me at any time.

Sincerely,

AJ McCall

Senior High Band Director

Senior High Band Trip Cleveland, Akron, Canton, Ohio Thursday, May 5 – Sunday, May 8, 2022 (anticipated schedule)

Thursday, May 5

5:30 AM Depart South Lewis via Deluxe Motor Coach with stops for Lunch

1:00 PM Arrive to Sheraton Inn and Suites Akron/Cuyahoga Falls

1:30 – 5:00 PM Free time to use pool (large) , hot tub, sauna, fitness center

5:30 PM Depart for Dinner Cruise

7PM -10 PM - Dinner Cruise Nautica Queen with expansive buffet dinner and live

music

11 PM Return to Hotel

Friday, May 6

8:00 AM Breakfast in the hotel- Buffet

10:00 AM Cleveland Museum of Art – tour facility on own

11:30 AM Rock and Roll Hall of Fame-tour facility on own

1:30 PM Cleveland Zoo - tour facility on own

3:30 PM Scene 75 — Pizza, go carts and games on own. 85,000 square-foot entertainment venue is unlike any in the region! Scene 75 offers an experience like no other family entertainment center. In addition to 120 arcade games, we have additional attractions such as indoor go-karts, virtual reality, laser tag, mini-bowling, inflatables, blacklight mini-golf, to name a few. Voted as the #1 Family Entertainment Center in North America by the International Association of Amusement Parks and Attractions

5:30 Hotel - change for Cleveland Baseball Game

6:30 PM Cleveland Indians vs Toronto Blue Jays

10:00 PM Return to Hotel

Saturday, May 7

8:00 - 10:30 AM Breakfast and Free time

10:30 Depart for Cedar Point Amusement Park and Band Performance

12:30 South Lewis Band Performs on stage at Cedar Point Amusement Park

1:30 – 7:00 PM Cedar Point Amusement Park on own with Lunch

7:00 PM – Depart for Hotel

8:30 PM – Free time in hotel and pizza or KFC party

Sunday, May 8

8:30- 9:30 AM Breakfast and Check-out

10:00 - 11:30 AM Football Hall of Fame - tour on own

12:00 PM Depart for South Lewis with stop en route for Lunch

South Lewis Agricultural Education Department & FFA

Mrs. Rachael R. Howard

P.D. Box 10 | 4264 East Road Turin, NY 13473 (315) 348-2520 rhoward@southlewis.org

NOV - 5 2021

4 November 2021,

Dear Mr. Premo & the Board of Education;

The South Lewis FFA would once again like to attend the New York FFA 212/360 Leadership Conference which will be held at the OnCenter Convention Center in Syracuse, NY. The dates of this year's conference will be January 29th – 30th 2022.15 South Lewis FFA members will be attending this event. The South Lewis FFA Chapter and FFA members will share registration and lodging fees.

Attached you will find a schedule for the student conference as well as information about professional development opportunities available to FFA advisors while at the conference. Please contact me with any questions.

Thank you,

Mrs. Rachael R. Howard South Lewis FFA Advisor



NEW YORK FFA MEMBER LEADERSHIP SERIES Student Schedule

January 29-30, 2022 *Schedule Subject to Change

aturday			
	12:15	Arrival/Registration for FFA Member Leadership Series Begins	Oncenter, Gallagher Hall
	1:00pm	FFA Member Leadership Series Begins	
	1.00pm	Impact Conference Session 1	Exhibit Hall A & B, Meeting Room 1,2,3
		Mission Conference Session 1	Ballroom West and East
	2:15pm	Afternoon Break for FFA Member Leadership Series Students	Mission students-Outside Ballrooms, Impact students-Gallagher Hall
	2:30pm	FFA Member Leadership Series Sessions Continue	
		Impact Conference Session 2	Exhibit Hall A & B, Meeting Room 1,2,3
		Mission Conference Session 2	Ballroom West and East
	5:00pm	FFA Member Leadership Series Ends for the Day	
	5:15pm	Dinner for all	Exhibit Hall B
	6:00pm	Mega Party Begins	Exhibit Hall A & B
	9:00pm	Mega Party Ends/ Announcements	
	8:30- 9:30pm	Shuttle to Hotels for the Evening	
	11:00pm	Curfew for All- Advisors Check Student Rooms	Marriot, Crowne Plaza, Parkview Hotel, & Genesee Grand
Sunday			
	6:30- 7:00am	Breakfast/ Check out of hotel rooms before departure/Shuttles Begin Transporting Attendees to OnCenter	Marriot, Crowne Plaza, Parkview Hotel, & Genesee Grand
	8:00am	FFA Member Leadership Series Session Begins	
		Impact Conference Session 3	Exhibit Hall A & B, Meeting Rooms 1,2,3
		Mission Conference Session 3	Ballroom West and East
	11:30am	FFA Member Leadership Series Session End	



FFA Member Leadership Series Descriptions and Learning Objectives



Mission ConferenceDesigned for 7th - 10th-grade students.

The journey of leadership begins with self-discovery. Students at the Mission Conference explore what makes them unique and learn strategies to become a more confident and capable version of themselves. We explore values, strengths, decision-making skills, and self-confidence. The Mission Conference culminates in students developing their personal mission statement.

Students will:

- Define a mission statement
- Identify their top five values
- Explore values-based decision making
- Identify their top five strengths
- Discover strategies to build their selfconfidence
- Develop a personal mission statement



Impact ConferenceDesigned for 11th- and 12th-grade students.

Leaders make an impact on their communities that lives on long after they leave. The Impact Conference empowers students to define what their impact will be. Students will explore challenges facing their communities and strategies they can deploy to help. In addition, students will explore their values, practice innovative thinking, and determine how they can inspire others. The Impact Conference culminates in students developing an Impact Plan to create change in their local community.

Students will:

- Explore what it means to make an impact
- Identify a community that they are a part of
- Describe a challenge their community is facing
- Recognize their top five skills
- Practice innovative thinking
- Understand the need to inspire others
- Create an Impact Plan to create change in their community

South Lewis CSD Corrective Action Plan Audit 6/30/21

Condition:

The District exceeded the 4% limitation of unexpended

surplus funds within the General Fund.

Corrective Action:

The District will take appropriate steps to resolve excess fund balance. The District plans on transferring excess fund balance to the ERS and TRS Reserves, respectively, in the amount of \$387,000 in November 2021. Also, the District is in discussion in regards to proposing a Capital Reserve to the voters in May of 2022 which would further reduce the

excess fund balance.

Condition:

A final expenditure report was submitted before an expense

was incurred.

Corrective Action:

The District will only file final expenditure reports once all

expenses have been incurred, effective 9/1/21.

South Lewis Central School District

Mr. Douglas Premo, Superintendent

4264 East Rd PO Box 10 Turin, NY 13473 315-348-2500 Fax: 315-348-2510 www.southlewis.org

Corrective Action Plan

Unit Name:

South Lewis Central School District

Audit Report Title:

Conflicts of Interest

Audit Report Number:

2021M-3

The Board should:

Audit Recommendation 1:

1. Ensure that officials and employees are familiar with and follow the requirements of GML, Article 18 as they relate to conflicts of interest.

Implementation Plan of Action and Implementation Date:

The Board has been provided with additional information concerning the requirements of Article 18 of the General Municipal Law and the School District's Code of Ethics. Each year at the Reorganization Meeting the Board will review the conflict of interest requirements. A copy of the publication "Conflicts of Interest of Municipal Officers and Employees" has been provided to each Board member. Newly elected Board members will be provided a copy at the time that they assume office.

This recommendation will be implemented in part on November 16, 2021, and is subject to continuing training.

Person Responsible: Superintendent of Schools, Business Administrator, Board Clerk

Audit Recommendation 2:

2. Review and amend the conflict of interest disclosure form to ensure conformity with the applicable laws, and to ensure potential conflicts of interest are adequately reported and addressed.

Implementation Plan of Action and Implementation Date:

The Conflict of Interest form has been updated based upon the form provided to the School District by the auditors. The form will also be provided to candidates for election to the Board at the time that they submit their nominating petitions for election.

This recommendation will be implemented in part on November 16, 2021 and is subject to future actions.

Person(s) Responsible: Superintendent of Schools, Business Administrator, Board Clerk

District officials should:

Audit Recommendation 3:

3. Carefully review the information contained on the District's conflict of interest disclosure forms to identify interests that could pose a conflict.

Implementation Plan of Action and Implementation Date:

Upon receipt of any future Conflict of Interest Disclosure Forms, School Officials will carefully review the forms and disclosures in order to identify interests that could pose a conflict.

This recommendation will be implemented on November 16, 2021 and is subject to future actions.

Person(s) Responsible: Superintendent of School, Business Administrator, Board Clerk, School Attorney

Audit Recommendation 4:

4. Ensure all interests or prospective interests in District contracts are properly disclosed to the Board and included in the Board minutes.

Implementation Plan of Action and Implementation Date:

The Board of Education and School District Administrators will review all District contracts to identify conflicts of interest or potential conflicts and take action to insure that conflicts of interests or prospective conflicts are properly disclosed.

This recommendation will be implemented on November 16, 2021 and is subject to future actions.

Person Responsible: Superintendent of Schools, Business Administrator

Individual Board members should:

Audit Recommendation 5:

5. Abstain from voting on matters relating to the contracts in which they have an interest.

Implementation Plan of Action and Implementation Date:

Board members have been advised that they need to abstain from voting on any contract in which they have an interest.

This recommendation will be implemented on November 16, 2021 and is subject to continuing actions.

Person(s) Responsible: Board Members, Superintendent of Schools

Audit Recommendation 6:

6. Ensure that their interests in contracts are properly disclosed in the Board's public minutes, regardless of whether such interests are present when a contract is awarded or if an interest arises thereafter.

Implementation Plan of Action and Implementation Date:

Board of Education members have received training concerning compliance with the disclosure of interest requirements of the General Municipal Law. The Clerk of the Board of Education has been instructed on attaching disclosures of interest to the Board minutes.

This recommendation will be implemented on November 16, 2021, and is subject to continuing actions.

Person(s) Responsible: Superintendent, Business Administrator, Board Clerk

Audit Recommendation 7:

7. In consultation with District officials, confer with the District's legal counsel directly, to obtain an opinion on whether their specific situations present a potential conflict of interest.

Implementation Plan of Action and Implementation Date:

The Superintendent of Schools, Business Administrator and Board members have been advised that they are to confer directly with the School Attorney to obtain an opinion on whether a specific situation constitutes a potential or actual conflict of interest.

This recommendation will be implemented on November 16, 2021 and is subject to continuing actions.

Person(s) Responsible:

Board Members, Superintendent, Business Administrator, School Attorney

Douglas E. Premo

Superintendent of Schools

South Lewis Central Schools Conflict of Interest Form

SECTION 1: Private -- Municipal/School Business Transactions

Have you, or a "r any "business tra	elated party," ¹ during t nsaction" ² to which the	the period <u>July 1, 2021 through pres</u> e South Lewis Central School was a	sent engaged in party?			
□ NO □ YES	ES If YES, please describe the business transaction on a separate page.					
SECTION 2: Pr	ivate Employment					
Please list your and your spouse's private employer(s) and position(s).						
<u>Individual</u>		<u>Employer</u>	<u>Position</u>			
None			-			
SECTION 3: Private Business Interests						
Please list your ar spouse own or cor	nd your spouse's private ntrol less than 5% of the	business interests, excluding corpora e outstanding stock.	ations in which you or you			
<u>Individual</u>	Name of Business	Form of Business ³	Nature of Interest ⁴			
None □						
Date:		Signature:				
Phone Number: _		Print Name:	:			

¹ The term "related party" means: (a) your spouse, minor children and dependents; (b) a firm, partnership or association of which you are a member or employee; (c) a corporation of which you are an officer, director or employee; or (d) a corporation of which you directly or indirectly own or control any stock.

² The term "business transaction" means any express or implied claim, account or demand against, or agreement with, the municipality/school district, including but not limited to submission of a voucher for payment by the municipality/school district, designation of a depository of public funds, and designation of a newspaper for the publication of municipal/school district notices, resolutions, ordinances etc. authorized or required by law, but does not include vouchers submitted for reimbursement of actual and necessary expenses occurred in the performance of official duties.

³ Enter the manner in which the business is organized, e.g. sole proprietorship, partnership, corporation etc.

⁴ Enter the relationship between you or your spouse and the business, e.g. owner, member, partner, stockholder, director, officer, employee, etc.

2021-22 Budget Board of Education Sub-Committees: (Approved at the 11/17/20 BOE Meeting)

Physical Education, Athletics, and Health/Nursing-Chris Villiere

Mike Lisk, Justin Szucs, Richard Ventura

Buildings and Grounds- Rich Poniktera and Barry Yette

Tom Burmingham, Andy Liendecker, Mike Lisk, Justin Szucs

Music Department - Judy Duppert/Chad Luther

Tom Burmingham, Paul Campbell, Richard Ventura

Student Transportation - Andy Krokowski and Barry Yette

Tom Burmingham, Jessica Carpenter

High School Instructional - Chad Luther

Christine Chaufty, Mike Lisk, Dawn Ludovici

Middle School Instructional - Judy Duppert

Paul Campbell, Andy Liendecker, Dawn Ludovici

Elementary Instructional - Christine Sobel and Chris Villiere

Jessica Carpenter, Dawn Ludovici, Justin Szucs

Special Education - Cathy Littlefield

Andy Liendecker, Jessica Carpenter

Technology- Scott Carpenter

Christine Chaufty, Richard Ventura

BOCES/RIC, Debt Service, and Administration - Doug Premo and Barry Yette

Tom Burmingham, Paul Campbell, Christine Chaufty

Staffing and Programs (as needed) - Doug Premo and Barry Yette (Principals/Directors/Supervisors as needed)

Tom Burmingham, Christine Chaufty, Andy Liendecker, Mike Lisk