

**Board of Education
LANCASTER CENTRAL SCHOOL DISTRICT
Lancaster, New York**

MINUTES

October 23, 2017

Fund Balance and Reserves Work Session

Central Avenue School, 149 Central Avenue, Lancaster, New York

Patrick Uhteg, President

Glenn Jackson, Trustee

William Gallagher, Vice President

Suzanne Metz, Trustee

Brenda Christopher, Trustee

Michael Sage, Trustee

Kelly Depczynski, Trustee

Michael Vallely, PhD, Superintendent of Schools

Marie Perini, EdD, Asst. Superintendent for Curriculum, Instruction &
Pupil Services

Jamie Phillips, Assistant Superintendent for Business & Support Services

John Armstrong, Director of Special Education

Michele Ziegler, Director of Instructional Technology & Accountability

District residents, staff members, students, and media representatives

The board of education work session was called to order at 6:00pm by President Uhteg. The pledge to the flag was recited and Mr. Uhteg asked for a moment of silence for individual reflection.

Miss Phillips and Dr. Vallely presented detailed information regarding the district's fund balance and reserves.

At 7:23pm MOVED by Sage SECONDED by Jackson to adjourn the meeting.

VOTE ON THE MOTION: 7 Ayes 0 Nays

MOTION APPROVED.

MEETING DATE

KIND

PLACE

MEMBERS PRESENT

DISTRICT ADMINISTRATORS

OTHERS PRESENT

- 1.0 **CALL TO ORDER**
- 2.0 **PLEDGE TO FLAG**
- 3.0 **MOMENT OF SILENCE**

- 4.0 **PRESENTATION – FUND
BALANCE AND RESERVES**

- 5.0 **ADJOURNMENT**

Sandra A. Janik, District Clerk