BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Tuesday, May 10, 2022
6:00 p.m. – Jr./Sr. High School Auditorium
GOVERNANCE TEAM NORMS

No surprises * We are prepared, on time, and on task *
We support each other to express our thoughts in a cohesive environment *
We are objective and open minded * We always "check in"

Our MISSION at Byron-Bergen is to...
inspire, prepare, and support using the VALUES of compassion, humility, kindness, and persistence with the VISION to change the world.

School Budget Presentation & Meet the Candidates

Page			
	1.	Call to Order/Pledge of Allegiance	
	2.	President's Report	
	3.	Academic Focus - None	
	4.	Student Council Report - None	
	5.	Principals' Comments	
	6.	Director of Instructional Services Comments	
	7.	Business Administrator Comments	
	8.	Superintendent's Comments and Agenda Review	
	9.	Consent Agenda (unless Board member requests removal of any item)	
		a.	Approval of Previous Minutes
1-6			April 25, 2022
		b.	Financial Matters
7-19			General Fund Bills
20-21			School Lunch Fund Bills
22			Federal Fund Bills
23			Capital Fund Bills
		c.	Personnel Matters
			Resignations/Retirement/Termination:
			None
			Approvals:
24			2022-2023 Fall Sport Coach/Advisor Recommendations
25			Long Term Substitute Grade 6 (Category II) – Teresa Wood (Eff. 4/25/22)
26			Summer 2022 Food Service Personnel
27			Substitute Teacher – Emily Paolicelli (Grades UPK-12)
		d.	Miscellaneous Matters
			None
		e.	CSE/CPSE Review
	10.	Board Reports/Comments	

REPORTS: **Professional Learning Plan Review – Director of Instructional Learning**

11. Old Business

\+ 11.1 Policy Committee Update

\+ 11.2 Facilities Committee Update – Meeting 6/15/22 at 5:00 p.m.

11.3 Budget Committee Update

11.4 Audit Committee Update

\+ 11.5 SOAR Update

11.6 Positive Recognition

\+ Designates Board will address issue at this meeting.

12. New Business

28 12.1 Approval of 2021-2022 Instructional Calendar Modification

13. Public Comment

14. Information/Announcements/Reports

15. Requests Requiring Board Consideration

16. Review of Next Meeting's Agenda

<u>DATES TO REMEMBER:</u>

05/17/22 – B-B Budget/Proposition Vote & Board Candidate Election 12:00 p.m.-9:00 p.m. – Jr./Sr. High Wrestling Room

5/26/22 – Board of Education Meeting at 6:00 p.m. – Professional Development Room

5/30/22 – Memorial Day – No School

BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Monday, April 25, 2022
6:00 p.m. – Professional Development Room

Call to Order:	The meeting was called to order at 5:36 p.m. by President D. List.
Members Present:	D. List, Y. Ace-Wagoner, K. Carlson, W. Forsyth, T. Menzie, J. VanValkenburg
Members Absent:	A. Phillips
Executive Session:	It was moved by Y. Ace-Wagoner and seconded by J. VanValkenburg to enter executive session at 5:37 p.m. to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation and collective negotiations pursuant to Article 14 of the Civil Service Law. The motion passed 6 Yes, 0 No.
Return to Public Session:	It was moved by T. Menzie and seconded by K. Carlson to return to public session at 5:55 p.m. The motion passed 6 Yes, 0 No.
Also Present:	P. McGee, L. Prinz, R. Stevens, A. Grillo, B. Brown, J. Back and 0 members of the audience.
President's Report:	None
Academic Focus:	None
Student Council Report:	None
Principals' Comments:	A. Grillo reported: - Open house was last week and it went great, the food trucks were a hit. - Last Friday and Saturday the 7th/8th grade dance and the Spring Fling (9-12) were held and both were well attended. The kids had a great time. - Teacher Appreciation Week is next week. - May 20th all grades will be participating in a Spring Field Day. - A 5th/6th grade transition plan is being worked on by M. Marcello, K. Holler, B. Brown, and A. Grillo. They are planning a "shadow day" June 6th-8th for the 5th grade classes to see what 6th grade is all about.

On June 21st, 6th grade will have a student orientation and later in the summer a parent orientation will be held.

- The seniors are working on their senior exit projects to be presented in June.
- The senior trip is scheduled for June 9th-10th and June 13th is the senior breakfast, Elementary walk through, and prom simulation.
- Graduation rehearsal is June 23rd and graduation is June 24th

B. Brown reported:

- A calendar of events was sent home for the end of year activities and events.
- Spring picture day and cap/gown pictures for UPK is May 2nd.
- The upcoming SEL assembly will focus on acceptance.
- Wednesday there will be a lottery held for UPK for 2022-2023.

Director Of Instructional Services Comments: B. Brown stated L. Lyons, K. Kaercher, and D. Taylor met to go over and revise UPK curriculum for next year. Next week the Professional Learning Plan (formerly Professional Development Plan) will be worked on and goals revised. Finalization for the Summer Learning Program is in the works and appointments for it will be coming for approval soon.

Business Administrator Comments: L. Prinz stated under New Business she is asking for the Board to approve the 2022-2023 SEQRA Resolution for the Capital Outlay Exception Project. The budget newsletter was sent to print and should be mailed later this week. For Tier 6 in ERS and TRS, the rules have changed for vesting from 10 years to 5 years of service. With the State Budget passing, Foundation Aid is increasing by 3% and schools will be required to purchase zero emission buses starting 2027 and the entire fleet must be zero emission by 2035.

Superintendent's Comments: P. McGee thanked the IT Department, A. Poh, D. Pangrazio, K. Shumway, and J. Back, for their hard work of getting the two-step verification completed in time for the insurance company to renew the school's policy. Tomorrow, he and L. Prinz are presenting the budget to the Town of Bergen. Wednesday is Administrative Professionals Day and he the thanked all the administrative professionals for all they do for the school. Teacher Appreciation Week is next week. The Buzzin' Bistro is Friday from 6:00 p.m. – 8:00 p.m.

Consent Agenda: It was moved by W. Forsyth and seconded by Y. Ace-Wagoner that the following consent agenda be approved:

Approval of Minutes
April 7, 2022
Financial Matters
General Fund Bills: Warrant A-64, Ck. # 21993-21997, $21,540.41
Warrant A-66, Ck. # 21998-21999, $4,714.96

Warrant A-67, Ck. # 22000-22052, $574,147.85
School Lunch Fund Bills: Warrant C-18, Ck. # 200869-200879, $35,892.17
Federal Fund Bills: Warrant F-17, Ck. # 400392, $100,189.50
Warrant F-18, Ck. # 400393-400398, $25,452.50
Capital Fund Bills: Warrant H-8, Ck. # 2635-2636, $45,260.00
Trust & Agency Fund Bills: Warrant TA-20, Wire # 1482-1485,
Ck. # 301004-301011, $407,738.89
Warrant TA-21, Wire # 1486-1490,
Ck. # 301012-301024, $435,328.97
Monthly Treasurer's Report – March 2022
Personnel Matters
Resignations/Retirement/Termination:
Cleaner (Eff. 4/13/22)
Approvals:
2021-2022 Spring Sport Coach/Advisor Recommendation
Track
Modified Boys – Grace Campbell
Cleaner – Christopher Anderson (Eff. 4/26/22)
Miscellaneous Matters
School Budget/Proposition & Board Candidate Election – Election Inspectors for May 17, 2022
CSE/CPSE Review
CSE
Case # 2661, # 3025, # 3410, # 3672, # 4152, # 4220, # 4606, # 5757
CPSE
Case # 4682

The motion passed 6 Yes, 0 No

Reports: Technology Plan Report – Technology Coordinator
J. Back presented the Byron-Bergen Instructional Technology Plan 2022-2026. The plan consists of six district goals:
1. Improve college and career readiness
2. Improve communication
3. Improve professional development
4. Improve physical, social, and emotional health
5. Improve the use of technology
6. Improve facilities

Policy Committee Update: None

Facilities Committee Update: Meeting 6/15/22 at 5:00 p.m.

Budget Committee Update:	The Budget Hearing is on May 10th at 6:00 p.m. in the Jr./Sr. High Auditorium. The Budget Vote is May 17th from 12:00 p.m. - 9:00 p.m. in the Jr./Sr. High Fitness Room.
Audit Committee Update:	None
SOAR Update:	An update will be given in May or June.
Positive Recognition:	None

Approval – Approval of SEQRA Resolution for 2022-2023 Capital Outlay Exception Project

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by J. VanValkenburg to approve the SEQRA Resolution for the 2022-2023 Capital Outlay Exception Project.

April 25, 2022

BYRON BERGEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION

RESOLUTION REGARDING SEQRA DETERMINATION

WHEREAS, the Byron Bergen Central School District Board of Education (the "Board") has considered the impact to the environment of following Scope of Work to be completed:

1. Jr/Sr High School Facility (SED # 18-07-01-00-02)

   SCOPE OF WORK SUMMARY

   Removal of unused underground fuel tanks and interior flooring replacement to preserve district assets.

WHEREAS, the Board has reviewed the Scope of Work set forth above as one Proposed Action, and has further consulted with its Architects and legal counsel with respect to the potential for environmental impacts resulting from the Proposed Action;

WHEREAS, the Board has relied on the statement of facts contained in the State Education Department Project Descriptions (Form FP-PD) and reviewed the Proposed Action with respect to the Type II criteria set forth in 6 NYCRR. Part 617 of the Environmental Conservation Law, Article 8 ("SEQRA") and concluded that the project involves:

- Maintenance or reconstruction involving no substantial changes in an existing facility or structure (6 NYCRR §617.5(c)(1));
- Replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building or fire codes (6 NYCRR §617.5(c)(2));

THEREFORE, BE IT RESOLVED, by the Board as follows:

1. The Proposed Action, individually and cumulatively, does not constitute substantial changes to the existing facilities and involves routine activities of educational institutions, and, therefore, does not exceed the thresholds for a Type II Action established under 6 NYCRR Part 617.

2. The Board hereby determines the Proposed Action is a Type II action in accordance with SEQRA regulations.

3. No further review of the Proposed Action is required under SEQRA.

4. This resolution shall be effective immediately.

The motion passed 6 Yes, 0 No.

Approval – Approval of Establishment of Coordinator of Student Services Position

Upon the recommendation of the Superintendent, it was moved by Y. Ace-Wagoner and seconded by T. Menzie to approve the Establishment of Coordinator of Student Services Position. Effective July 1, 2022, the District is creating a Coordinator of Student Services administrative position. The terms and conditions will be based upon the Byron-Bergen Administrators and Supervisors Association Agreement.
The motion passed 6 Yes, 0 No.

Approval – Approval of Byron-Bergen Instructional Technology Plan 2022-2026

Upon the recommendation of the Superintendent, it was moved by T. Menzie and seconded by K. Carlson to approve the Byron-Bergen Instructional Technology Plan 2022-2026.
The motion passed 6 Yes, 0 No.

Approval – Approval of 2022-2023 Administrative Budget for the Board of Cooperative Educational Services Genesee-Livingston-Steuben-Wyoming Counties

Upon the recommendation of the Superintendent, it was moved by W. Forsyth and seconded by J. VanValkenburg to approve the 2022-2023 Administrative Budget for the Board of Cooperative Educational Services Genesee-Livingston-Steuben-Wyoming Counties in the amount of $3,027,366.
The motion passed 6 Yes, 0 No.

Approval – Approval of Election of Norbert Fuest, Roger Kostecky, Robert DeBruycker, And Christy Crandall Bean to the Board Of Cooperative Educational Services Genesee-Livingston-Steuben-Wyoming Counties	Upon the recommendation of the Superintendent, it was moved by W. Forsyth and seconded by Y. Ace-Wagoner to approve the Election of Norbert Fuest, Roger Kostecky, Robert DeBruycker, and Christy Crandall Bean to the Board of Cooperative Educational Services Genesee-Livingston-Steuben-Wyoming Counties. The motion passed 6 Yes, 0 No.
Public Comment:	None

Information/Announcements/Reports:

None

Requests Requiring Board Consideration:

None

Review of Next Meeting's Agenda:

Policy Committee Update
Facilities Committee Update
Budget Committee Update
Audit Committee Update
SOAR Committee Update
Positive Recognition

Adjournment:	It was moved by W. Forsyth and seconded by Y. Ace-Wagoner to adjourn the meeting at 6:50 p.m. The motion passed 6 Yes, 0 No.

BYRON B[illegible]GEN CSD

Check War[illegible] Report For A - 69: GENERAL FUND - 4/14/22 For Dates 4/14/20[illegible] - 4/14/2022

N[illegible]ISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22053	04/14/2022	6886 EZ PASS						
A 5510.400-11-6104		CONTRACT - TOLLS			17678125060	210471	22.52	22.52
						Check Total:	**22.52**	
22054	04/14/2022	2397 MONROE COUNTY WATER AUTHORITY						
A 5530.400-11-7007		CONTRACTUAL - WATER			12/11/21-3/23/22	210044	331.64	331.64
						Check Total:	**331.64**	
22055	04/14/2022	7206 QUADIENT LEASING USA, INC.						
A 1670.450-07-0000		POSTAGE - DISTRICT			N9357838	210053	348.80	348.80
						Check Total:	**348.80**	
22056	04/14/2022	6398 VALLEY ENERGY SERVICES LLC						
A 5510.450-11-6406		MAT & SUPPLY - DIESEL FUEL			411434	210342	2,212.86	2,212.86
A 5510.450-11-6400		MAT & SUPPLY - GASOLINE			411457	210343	1,932.25	1,932.25
						Check Total:	**4,145.11**	
22057	04/14/2022	3913 VERIZON WIRELESS						
A 5530.400-11-7013		CONTRACTUAL - TELEPHONE			9903055960	210002	75.98	75.98
						Check Total:	**75.98**	
22058	04/14/2022	3962 WASTE MANAGEMENT OF NY LLC						
A 5530.400-11-7006		CONTRACTUAL - WASTE DISPOSAL			582313-2225-4	210344	88.40	88.40
						Check Total:	**88.40**	
						Warrant Total:	**5,012.45**	
						Vendor Portion:	**5,012.45**	
						Payroll Portion:	**0.00**	

Number of Transactions: 6

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of $ 5012.45. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/28/22 — Lorisa Manhula [signature] — Claims auditor

Date — Signature — Title

jp

7

BYRON BERGEN CSD

Check Warrant Report For A - 70: GENERAL FUND - 4/22/22 For Dates 4/22/2022 - 4/22/2022

VISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Check Description / Invoice Number	PO Number	Check Amount	Liquidated
22059	04/22/2022	644 CHASE CARD SERVICES				
A 2110.450-03-0000	MAT & SUPPLY - HS		3/17/22 NASSP	210711	538.00	513.00
A 5510.450-11-6404	MAT & SUPPLY - OFFICE SUPPLIES, FORMS, ETC		3/22/22 UPS	210758	17.93	17.93
A 2110.450-03-CORN	MAT & SUPPLY - CORNELL AG OUTREACH	J. PARNAPY	3/25/22 CONF REGISTRATION	210748	510.00	510.00
A 2110.450-03-0000	MAT & SUPPLY - HS		3/27/22 CRICUT	210105	129.29	129.29
A 1010.450-04-0000	BOARD OF ED MAT / SUPP		3/3/22 MONROE COUNTY PARKS	210708	220.00	220.00
A 1010.450-04-0000	BOARD OF ED MAT / SUPP		3/4/22 THINGS REMEMBERED	210709	367.74	408.60
A 1240.400-05-0000	ADMIN - CONTRACTUAL		4/1/22 BJS MEMBERSHIP	210784	55.00	55.00
A 2110.450-03-0000	MAT & SUPPLY - HS		CREDIT	210105	-9.41	20.71
				Check Total:	**1,828.55**	
22060	04/22/2022	1694 HOME DEPOT CREDIT SERVICES				
A 1621.450-06-7011	MAINT - MAT & SUPPLY		3/22/22	210121	245.64	245.64
				Check Total:	**245.64**	
22061	04/22/2022	2488 NATIONAL GRID				
A 5530.400-11-7015	CONTRACTUAL - ELECTRIC		3/9/22-4/11/22	210052	578.65	578.65
				Check Total:	**578.65**	
22062	04/22/2022	6398 VALLEY ENERGY SERVICES LLC				
A 5510.450-11-6400	MAT & SUPPLY - GASOLINE		413856	210343	1,348.75	1,348.75
A 5510.450-11-6406	MAT & SUPPLY - DIESEL FUEL		413811	210342	1,819.52	1,819.52
A 5510.450-11-6400	MAT & SUPPLY - GASOLINE		412907	210343	1,458.98	1,458.98
A 5510.450-11-6406	MAT & SUPPLY - DIESEL FUEL		412879	210342	2,046.69	2,046.69
				Check Total:	**6,673.94**	

BYRON B[illegible]RGEN CSD

Check War[illegible] Report For A - 70: GENERAL FUND - 4/22/22 For Dates 4/22/20[illegible] - 4/22/2022

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 4						Warrant Total:	9,326.78	
						Vendor Portion:	9,326.78	
						Payroll Portion:	0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of $ 9326.78. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/28/22	Larisa McCall	Claims auditor
Date	Signature	Title

BYRON B GEN CSD

Check Warrant Report For A - 72: GENERAL FUND - 4/27/22 For Dates 4/27/2022 - 4/27/2022

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22063	04/27/2022	5008 UNITED STATES POST OFFICE						
A 1670.450-07-0000		POSTAGE - DISTRICT			BUDGET FOCAL 21-22	210054	397.92	397.92

Number of Transactions: 1

Check Total:	**397.92**
Warrant Total:	**397.92**
Vendor Portion:	**397.92**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $ 397.92 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/29/22 — Date

Susan Mullen — Signature

claims auditor — Title

VP

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BYRON BERGEN CSD

Check Warrant Report For A - 73: GENERAL FUND - 4/29/22 For Dates 4/29/2022 - 4/29/2022

NVISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22064	04/29/2022	4898 **CONTINUED** A-VERDI STORAGE CONTAINERS	Voided During Printing				
					Check Total:	0.00	
22065	04/29/2022	4898 A-VERDI STORAGE CONTAINERS					
A 1621.400-06-7007	MAINT - CONTRACT			1431087	210127	109.00	109.00
A 1621.400-06-7007	MAINT - CONTRACT			1442880	210127	396.00	396.00
A 1621.400-06-7007	MAINT - CONTRACT			1431088	210127	218.00	218.00
A 1621.400-06-7007	MAINT - CONTRACT			1441757	210127	99.00	99.00
A 1621.400-06-7007	MAINT - CONTRACT			1417413	210127	109.00	109.00
A 1621.400-06-7007	MAINT - CONTRACT			1441758	210127	109.00	109.00
A 1621.400-06-7007	MAINT - CONTRACT			1394689	210127	144.00	144.00
A 1621.400-06-7007	MAINT - CONTRACT			1444899	210127	218.00	218.00
A 1621.400-06-7007	MAINT - CONTRACT			1393202	210127	144.00	144.00
A 1621.400-06-7007	MAINT - CONTRACT			1444900	210127	144.00	144.00
A 1621.400-06-7007	MAINT - CONTRACT			1403300	210127	144.00	144.00
A 1621.400-06-7007	MAINT - CONTRACT			1445428	210127	218.00	218.00
					Check Total:	2,052.00	
22066	04/29/2022	2804 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC					
A 5510.450-11-6407	MAT & SUPPLY - BUS/EQUIP PARTS	10PK COPPER LUG		7023888488	210318	20.20	20.20
					Check Total:	20.20	
22067	04/29/2022	328 BENTLEY BROTHERS					
A 1622.450-00-0000	GROUNDS - MAT & SUPPLY			18212B	210138	40.06	40.06
					Check Total:	40.06	
22068	04/29/2022	5922 RONALD BOYCE					
A 2855.400-10-5000	ATHLETIC - CONTRACT			4/20/22 VARSITY SOFTBALL		150.38	
					Check Total:	150.38	
22069	04/29/2022	454 BRODNER EQUIPMENT INC					
A 1622.450-00-0000	GROUNDS - MAT & SUPPLY			408177	210155	375.24	375.24
					Check Total:	375.24	
22070	04/29/2022	533 BYRON BERGEN WRESTLING CLUB					
A 1060.400-00-0000	DISTRICT MEETING - CONTRACTUAL			5/17/22 BBQ TICKETS	210787	98.00	98.00

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation / Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	CONTRACTUAL			TICKETS			
					Check Total:	98.00	
22071	04/29/2022	5499 CORWIN					
A 2110.450-03-0000	MAT & SUPPLY - HS			684269KI	210733	223.72	319.60
					Check Total:	223.72	
22072	04/29/2022	5716 DAY AUTOMATION					
A 1621.400-06-7007	MAINT - CONTRACT			107121	210040	3,445.00	3,445.00
					Check Total:	3,445.00	
22073	04/29/2022	1015 DOBMEIER JANITOR SUPPLY INC					
A 1620.450-06-7011	CUST - MAT & SUPPLY			856109	210134	3,024.00	3,024.00
					Check Total:	3,024.00	
22074	04/29/2022	5619 ECO GREEN PARK					
A 1621.400-06-7007	MAINT - CONTRACT			24226	210124	135.36	135.36
					Check Total:	135.36	
22075	04/29/2022	7636 EMERSON OIL CO., INC					
A 5510.450-11-6402	MAT & SUPPLY - OIL,FLUIDS, LUBRICANTS, ETC			887000	210778	844.00	844.00
					Check Total:	844.00	
22076	04/29/2022	6187 ENERGY COOPERATIVE OF AMERICA					
A 1620.400-06-7015	CUST - CONTRACT ELECTRIC			968091	210041	7,930.91	7,930.91
					Check Total:	7,930.91	
22077	04/29/2022	5236 ENERGY ENTERPRISES INC					
A 1621.400-06-7007	MAINT - CONTRACT			190986	210038	300.00	300.00
					Check Total:	300.00	
22078	04/29/2022	1163 EPIC SPORTS					
A 2855.450-10-5000	ATHLETIC - MAT & SUPPLY			6118158	210719	508.39	602.46
					Check Total:	508.39	
22079	04/29/2022	1239 FILTREC CORPORATION					
A 5510.450-11-6409	MAT & SUPPLY - OTHER		VEHICLE LIFT INSPECTION	24751	210324	640.00	640.00
					Check Total:	640.00	
22080	04/29/2022	7423 FIRST WESTERN EQUIPMENT FINANCE					
A 1620.400-06-0000	CUST - CONTRACT OTHER			3222702	210135	1,758.03	1,758.03
					Check Total:	1,758.03	

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NVISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22081	04/29/2022	6126 GCASA						
A 2810.400-03-0000	GUIDANCE - CONTRACT HS				33	210598	600.00	600.00
A 2810.400-03-0000	GUIDANCE - CONTRACT HS				34	210598	600.00	600.00
						Check Total:	1,200.00	
22082	04/29/2022	4253 KYLE GEER						
A 2855.400-10-5000	ATHLETIC - CONTRACT				4/25/22 VARSITY BBALL		100.25	
						Check Total:	100.25	
22083	04/29/2022	1353 GENESEE COMMUNITY COLLEGE						
A 2110.400-03-0000	CONTRACTUAL - HS				4/21/22 SYMPOSIUM	210756	20.00	20.00
						Check Total:	20.00	
22084	04/29/2022	6208 GENESEE COUNTY SHERIFF OFFICE						
A 2110.400-00-0000	CONTRACTUAL				BBSRO-APRIL22	210024	8,248.30	8,248.30
						Check Total:	8,248.30	
22085	04/29/2022	3998 GENESEE DISTRIBUTING						
A 5510.450-11-6403	MAT & SUPPLY - CLEANING SUPPLIES		PARTS CLEANER, ANTISEIZE		7448	210345	156.00	156.00
						Check Total:	156.00	
22086	04/29/2022	1476 GRAINGER						
A 1620.450-06-7011	CUST - MAT & SUPPLY				9276794386	210051	352.06	352.06
A 1620.450-06-7011	CUST - MAT & SUPPLY				9261134218	210051	0.63	0.63
A 1620.450-06-7011	CUST - MAT & SUPPLY				9261134226	210051	2,392.07	2,392.07
						Check Total:	2,744.76	
22087	04/29/2022	7094 HAUN WELDING SUPPLY						
A 5510.450-11-6408	MAT & SUPPLY - TANKS & REFILLS				W558287	210327	75.56	75.56
						Check Total:	75.56	
22088	04/29/2022	7624 HILLSIDE CHILDREN'S CENTER						
A 2250.472-01-0000	SPEC ED TUITION - PRIVATE - ELEM				MARCH 2022	210723	4,464.20	4,464.20
						Check Total:	4,464.20	
22089	04/29/2022	6601 HILLYARD INC/ NY						
A 1620.450-06-7011	CUST - MAT & SUPPLY				604601940	210047	1,057.98	1,057.98

Check # / Account	Check Date / Vendor ID Vendor Name / Account Description	Explanation	Check Description / Invoice Number	PO Number	Check Amount	Liquidated
22090	04/29/2022 1740 HURTUBISE TIRE			Check Total:	1,057.98	
A 5510.450-11-6401	MAT & SUPPLY - TIRES	TIRES	1019084	210381	196.64	196.64
				Check Total:	196.64	
22091	04/29/2022 6982 I D BOOTH INC					
A 1621.450-06-7011	MAINT - MAT & SUPPLY		S1287030.002	210148	6.02	6.02
A 1621.450-06-7011	MAINT - MAT & SUPPLY		S1287030.001	210148	218.50	218.50
A 1621.450-06-7011	MAINT - MAT & SUPPLY		S1287327.001	210148	72.51	72.51
				Check Total:	297.03	
22092	04/29/2022 1782 INTEGRATED THERAPY SERVICES					
A 2250.400-01-0000	SPEC ED - CONTRACT ELEM		BB 2.2022	210056	14,173.50	14,173.50
A 2250.400-03-0000	SPEC ED - CONTRACT HS		BB 2.2022	210056	2,276.50	2,276.50
				Check Total:	16,450.00	
22093	04/29/2022 5879 MARIAH LASPINA					
A 2855.400-10-5000	ATHLETIC - CONTRACT		CERT BLOM CARSON GRAY		200.00	
				Check Total:	200.00	
22094	04/29/2022 2233 MATTHEWS BUSES INC					
A 5510.450-11-6407	MAT & SUPPLY - BUS/EQUIP PARTS	BUS DVR DISKS	X600023352:01	210382	460.18	172.44
A 5510.450-11-6407	MAT & SUPPLY - BUS/EQUIP PARTS	#94 LED LIGHT STRIP	X600023257:01	210382	225.00	
A 5510.450-11-6407	MAT & SUPPLY - BUS/EQUIP PARTS	#88 BELLOWS	X600023501:01	210382	419.44	
A 5510.450-11-6407	MAT & SUPPLY - BUS/EQUIP PARTS	WARRANTY CREDIT	X600023017:01	210382	-932.18	0.00
				Check Total:	172.44	
22095	04/29/2022 7419 MATT MERRILL					
A 2855.400-10-5000	ATHLETIC - CONTRACT		4/20/22 VARSITY TRACK		111.00	
				Check Total:	111.00	
22096	04/29/2022 4625 MUSIC AND ARTS					
A 2110.450-03-MUSI	MAT & SUPPLY - MUSIC		INV031218588	210226	19.98	19.98
A 2110.450-03-MUSI	MAT & SUPPLY - MUSIC		INV031062992	210226	95.00	95.00
				Check Total:	114.98	
22097	04/29/2022 5408 MUSIC THERAPY PATHWAYS					

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2250.400-01-0000		SPEC ED - CONTRACT ELEM		22-MAR	210057	306.00	306.00
					Check Total:	306.00	
22098	04/29/2022	7172 NAPA WEST RIDGE					
A 5510.450-11-6407		MAT & SUPPLY - BUS/EQUIP PARTS	SHOPLIGHT	54535	210331	117.98	117.98
A 5510.450-11-6407		MAT & SUPPLY - BUS/EQUIP PARTS	LUBRICANTS	53940	210331	197.42	197.42
A 5510.450-11-6407		MAT & SUPPLY - BUS/EQUIP PARTS	#84 REAR BRAKES	54478	210331	553.80	553.80
A 5510.450-11-6407		MAT & SUPPLY - BUS/EQUIP PARTS	#74 REAR BRAKES	54863	210331	142.68	142.68
A 5510.450-11-6407		MAT & SUPPLY - BUS/EQUIP PARTS	#90 BRAKES	54251	210331	155.39	155.39
A 5510.450-11-6407		MAT & SUPPLY - BUS/EQUIP PARTS	#74 WHEELBEARING ASSEMBLY	54873	210331	145.40	145.40
					Check Total:	1,312.67	
22099	04/29/2022	2488 NATIONAL GRID					
A 1620.400-06-7015		CUST - CONTRACT ELECTRIC		3/11/22-4/13/22	210043	5,951.71	5,951.71
					Check Total:	5,951.71	
22100	04/29/2022	7085 DOUGLAS NEFF					
A 2855.400-10-5000		ATHLETIC - CONTRACT		4/25/22 VARSITY BBALL		100.25	
					Check Total:	100.25	
22101	04/29/2022	2591 NORMAN HOWARD SCHOOL					
A 2250.472-03-0000		SPEC ED TUITION - PRIVATE - HS		2022-403	210059	13,804.70	13,804.70
					Check Total:	13,804.70	
22102	04/29/2022	7169 NORTHERN STAR MEDICAL BILLING AND COLLECTIONS					
A 5510.400-11-6300		CONTRACT - DRIVER PHYSICALS	DOT PHYSICALS	6278	210335	754.00	754.00
					Check Total:	754.00	
22103	04/29/2022	7055 KERRY OHLSON					
A 2855.400-10-5000		ATHLETIC - CONTRACT		4/5/22 VARSITY TRACK		122.00	
					Check Total:	122.00	
22104	04/29/2022	6349 PEARSON CLINICAL					

BYRON BERGEN CSD

Check Warrant Report For A - 73: GENERAL FUND - 4/29/22 For Dates 4/29/2022 - 4/29/2022

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2110.450-01-1000		MAT & SUPPLY - KDG			17933347	210765	365.07	413.28
A 2250.450-03-0000		SPEC ED - MAT & SUPPLY HS			17756843	210670	396.44	396.44
22105	04/29/2022	5720 PEMBROKE ATHLETIC BOOSTERS				**Check Total:**	**761.51**	
A 2855.400-10-5000		ATHLETIC - CONTRACT			5/6/22 INVITATIONAL	210712	275.00	275.00
22106	04/29/2022	2912 TIMOTHY PIERCE				**Check Total:**	**275.00**	
A 2855.400-10-5000		ATHLETIC - CONTRACT			4/5/22 VARSITY BBALL		100.25	
22107	04/29/2022	5993 PIONEER MANUFACTURING COMPANY				**Check Total:**	**100.25**	
A 1622.450-00-0000		GROUNDS - MAT & SUPPLY			INV832540	210153	629.24	629.24
22108	04/29/2022	6494 PIONEER VALLEY BOOKS				**Check Total:**	**629.24**	
A 2110.450-01-READ		MAT & SUPPLY - READING			I230756	210768	159.45	173.94
22109	04/29/2022	3054 RAY SANDS GLASS				**Check Total:**	**159.45**	
A 5510.400-11-6100		CONTRACT - REPAIRS TO BUSES	#93 WINDSHIELD		1-3527	210340	669.88	669.88
22110	04/29/2022	4153 REL COMM INC				**Check Total:**	**669.88**	
A 1620.400-06-7013		CUST - CONTRACT TELEPHONE			142750	210592	220.00	220.00
22111	04/29/2022	5208 ROCHESTER GAS AND ELECTRIC				**Check Total:**	**220.00**	
A 1620.400-06-7012		CUST - CONTRACT GAS			3/1/22-3/31/22	210034	2,486.02	2,486.02
A 5530.400-11-7012		CONTRACTUAL - NATURAL GAS			3/1/22-3/31/22	210341	158.68	158.68
22112	04/29/2022	3220 RUFFELL REIMBURSEMENTS				**Check Total:**	**2,644.70**	
A 2250.400-01-0000		SPEC ED - CONTRACT ELEM			3341	210021	150.00	150.00
A 2250.400-03-0000		SPEC ED - CONTRACT HS			3341	210021	150.00	150.00
						Check Total:	**300.00**	

BYRON BERGEN CSD

Check Warrant Report For A - 73: GENERAL FUND - 4/29/22 For Dates 4/29/2022 - 4/29/2022

VISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22113	04/29/2022	4801 SUNNKING INC						
A 2630.400-01-0000	TECH CONTRACTUAL - ES				42567	210722	28.32	28.32
A 2630.400-03-0000	TECH CONTRACTUAL - HS				42567	210722	28.33	28.33
						Check Total:	56.65	
22114	04/29/2022	117 SYNCB/AMAZON						
A 1240.450-05-0000	ADMIN - MAT & SUPPLY				983355389365	210772	250.00	250.00
A 1620.450-06-7011	CUST - MAT & SUPPLY				464964478468	210141	155.70	155.70
A 1010.450-04-0000	BOARD OF ED MAT / SUPP				469936368769	210760	199.50	199.50
A 2110.450-01-0000	MAT & SUPPLY ELEM				883896737547	210771	111.93	136.72
A 2110.450-03-0000	MAT & SUPPLY - HS				834435877674	210112	35.78	35.78
A 2110.450-03-0000	MAT & SUPPLY - HS				893373489653	210112	128.26	128.26
A 2110.450-01-1000	MAT & SUPPLY - KDG				777779364595	210770	62.10	62.10
A 2250.450-01-0000	SPEC ED - MAT & SUPPLY ELEM				487763834857	210781	45.96	61.15
A 1310.450-05-0000	BUS ADMIN - MAT & SUPPLY				469936368769	210760	199.50	199.50
A 2110.450-01-1000	MAT & SUPPLY - KDG				448664988869	210770	89.95	120.36
						Check Total:	1,278.68	
22115	04/29/2022	5595 JAMES THOMPSON						
A 2020.400-03-0000	PRIN OFF - CONTRACT HS				MARCH 2022	210559	300.00	300.00
A 2020.400-03-0000	PRIN OFF - CONTRACT HS				APRIL 2022	210559	300.00	300.00
						Check Total:	600.00	
22116	04/29/2022	6264 TOMPKINS INSURANCE AGENCIES						
A 1910.400-04-0000	UNALLOCATED INSURANCE				3186310	210025	9,194.00	9,000.00
						Check Total:	9,194.00	
22117	04/29/2022	3767 TOSHIBA BUSINESS SOLUTIONS						
A 2110.451-00-2110	MAT & SUPPLY - CENTRAL SUPPLIES				5538425	210014	140.76	140.76
A 2630.460-01-0000	TECH - SOFTWARE - ES				3113919	210626	1,249.00	1,249.00
A 2110.451-00-2110	MAT & SUPPLY - CENTRAL SUPPLIES				5745767	210014	329.35	329.35
A 2630.460-03-0000	TECH - SOFTWARE - HS				3113919	210626	2,123.00	2,123.00
						Check Total:	3,842.11	
22118	04/29/2022	6095 UGI ENERGY SERVICES LLC						
A 1620.400-06-7012	CUST - CONTRACT GAS				G5286675	210365	7,740.27	7,740.27

BYRON BERGEN CSD

Check Warrant Report For A - 73: GENERAL FUND - 4/29/22 For Dates 4/29/2022 - 4/29/2022

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Check Description / Invoice Number	PO Number	Check Amount	Liquidated
A 5530.400-11-7012		CONTRACTUAL - NATURAL GAS		G5286675	210378	494.06	494.06
22119	04/29/2022	7323 VILLA OF HOPE			Check Total:	**8,234.33**	
A 2250.472-03-0000		SPEC ED TUITION - PRIVATE - HS		378	210715	10,542.00	10,542.00
22120	04/29/2022	2057 VILLAGE PHYSICAL THERAPY			Check Total:	**10,542.00**	
A 2855.400-10-5000		ATHLETIC - CONTRACT		5090	210415	125.00	125.00
22121	04/29/2022	3951 WALMART COMMUNITY			Check Total:	**125.00**	
A 1010.450-04-0000		BOARD OF ED MAT / SUPP		3/30/22	210643	48.42	48.97
A 2250.450-03-0000		SPEC ED - MAT & SUPPLY HS		4/13/22	210783	38.28	38.28
A 2110.450-03-0000		MAT & SUPPLY - HS		4/13/22	210299	98.97	98.97
22122	04/29/2022	6627 WB MASON CO INC			Check Total:	**185.67**	
A 2110.450-01-0000		MAT & SUPPLY ELEM		228130776	210639	331.90	398.28
22123	04/29/2022	5736 WEBSTER SZANYI LLP			Check Total:	**331.90**	
A 1420.400-05-0000		LEGAL - CONTRACTUAL		48400	210019	874.50	874.50
A 1420.400-05-0000		LEGAL - CONTRACTUAL		48417	210019	4,630.84	4,630.84
22124	04/29/2022	5044 STEVEN WELLS			Check Total:	**5,505.34**	
A 2855.400-10-5000		ATHLETIC - CONTRACT		4/5/22 VARSITY BBALL		100.25	
22125	04/29/2022	7024 WESTERN NEW YORK MEDICAL PRACTICE PC			Check Total:	**100.25**	
A 2855.400-10-5000		ATHLETIC - CONTRACT		1722	210479	897.63	897.63
22126	04/29/2022	2166 WILLIAM V MACGILL & COMPANY			Check Total:	**897.63**	
A 2815.450-03-0000		HLTH - MAT & SUPPLY HS		IN0791048	210710	101.60	101.60
22127	04/29/2022	4944 AMY S WOLTER			Check Total:	**101.60**	
A 2250.400-01-0000		SPEC ED - CONTRACT ELEM		145	210058	100.00	100.00

BYRON BERGEN CSD

Check Warrant Report For A - 73: GENERAL FUND - 4/29/22 For Dates 4/29/2022 - 4/29/2022

NVISION

Check # / Account	Check Date / Vendor ID Vendor Name / Account Description	Explanation	Check Description / Invoice Number	PO Number	Check Amount	Liquidated
A 2250.400-01-0000	SPEC ED - CONTRACT ELEM		146	210058	200.00	200.00
A 2250.400-03-0000	SPEC ED - CONTRACT HS		145	210058	400.00	400.00
A 2250.400-03-0000	SPEC ED - CONTRACT HS		146	210058	600.00	600.00
				Check Total:	**1,300.00**	

Number of Transactions: 64

Warrant Total:	**127,560.95**
Vendor Portion:	**127,560.95**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 64 in number, in the total amount of $127,560.95 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/28/22 — Date

[illegible] — Signature

Claims auditor — Title

YP 19

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation / Check Description	Invoice Number	PO Number	Check Amount	Liquidated
200880	04/29/2022	5912 AMERICAN FRUIT & VEGETABLE CO					
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		0839254-IN	210061	84.00	84.00
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		0840188-IN	210061	160.15	160.15
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		0840175-IN	210061	122.70	122.70
					Check Total:	366.85	
200881	04/29/2022	7637 CHURCHILL, MEGAN					
C 691		DEFERRED REVENUE		REIMBURSEMENT JESSE		8.35	
					Check Total:	8.35	
200882	04/29/2022	7442 ERICA FRONGETTA					
C 691		DEFERRED REVENUE		REIMBURSEMENT SOPHIA		20.00	
					Check Total:	20.00	
200883	04/29/2022	5909 HERSHEYS ICE CREAM					
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		INVE0017700582	210066	362.16	362.16
					Check Total:	362.16	
200884	04/29/2022	6990 HOUSEMAN REFRIGERATION LLC					
C 2860.400-00-0000		CONTRACTUAL EXPENSE		7878	210067	169.50	169.50
					Check Total:	169.50	
200885	04/29/2022	2178 MAID-RITE SPECIALTY FOODS INC					
C 2860.411-00-0000		FOOD - COMMODITIES		28320756	210071	72.60	72.60
					Check Total:	72.60	
200886	04/29/2022	3079 REGIONAL DISTRIBUTORS INC					
C 2860.450-00-0000		MATERIALS & SUPPLIES		S1893803.001	210074	359.98	359.98
C 2860.450-00-0000		MATERIALS & SUPPLIES		S1893802.001	210074	941.37	941.37
					Check Total:	1,301.35	
200887	04/29/2022	3634 SYSCO FOOD SVCS OF SYRACUSE					
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		327506185	210076	32.08	32.08
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		327717756	210076	1,963.63	1,963.63
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		327533920	210076	31.90	31.90
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		327717757	210076	2,289.27	2,289.27
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		327582372	210076	130.71	130.71
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		327582346	210076	16.20	16.20
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		327609478	210076	24.51	24.51

Check Warrant Report For C - 19: SCHOOL LUNCH FUND - 4/29/22 For Dates 4/29/2022 - 4/29/2022

VISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Explanation	Check Description / Invoice Number	PO Number	Check Amount	Liquidated
200888	04/29/2022	3870 UPSTATE NIAGARA COOPERATIVE			Check Total:	4,488.30	
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		361458	210080	1,055.65	1,055.65
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		361459	210080	370.70	370.70
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		375913	210080	731.16	731.16
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		375914	210080	427.35	427.35
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		390379	210080	184.14	184.14
					Check Total:	2,769.00	
200889	04/29/2022	4095 C H WRIGHT					
C 2860.410-00-0000		FOOD PURCHASE - LUNCH		4467695	210081	499.00	499.00
					Check Total:	499.00	
Number of Transactions: 10					Warrant Total:	10,057.11	
					Vendor Portion:	10,057.11	
					Payroll Portion:	0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 10 in number, in the total amount of $10,057.11. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/28/22 — Date

[signature] — Signature

claims auditor — Title

GP

BYRON BERGEN CSD

Check Warrant Report For F - 19: FEDERAL FUND - 4/29/22 For Dates 4/29/2022 - 4/29/2022

NVISION

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Check Description / Invoice Number	PO Number	Check Amount	Liquidated
400399	04/29/2022	1353 GENESEE COMMUNITY COLLEGE				
F 2115.400-00-PTEC	PTECH - CONTRACTUAL		1239	210786	594.00	594.00
F 2115.400-00-PTEC	PTECH - CONTRACTUAL		11192	210782	2,412.15	2,412.15
F 2115.400-00-PTEC	PTECH - CONTRACTUAL		1238	210737	594.00	594.00
				Check Total:	**3,600.15**	
400400	04/29/2022	2589 NOCO ENERGY CORPORATION				
F 2115.400-00-PTEC	PTECH - CONTRACTUAL		SP12315927	210621	165.63	165.63
F 2115.400-00-PTEC	PTECH - CONTRACTUAL		SP12326175	210621	80.08	80.08
				Check Total:	**245.71**	
400401	04/29/2022	6106 PASCO SCIENTIFIC				
F 2115.450-00-PTEC	PTECH - MATERIALS & SUPPLIES		22IN002277	210665	2,640.05	2,640.05
F 2115.450-00-PTEC	PTECH - MATERIALS & SUPPLIES		22IN004662	210665	137.75	2,528.95
				Check Total:	**2,777.80**	
Number of Transactions: 3				**Warrant Total:**	**6,623.66**	
				Vendor Portion:	**6,623.66**	
				Payroll Portion:	**0.00**	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of $ 6623.66. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/27/22	[signature]	claims auditor
Date	Signature	Title

BYRON BERGEN CSD

Check Warrant Report For H - 9: CAPITAL FUND - 4/29/22 For Dates 4/29/2022 - 4/29/2022

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name / Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
2637	04/29/2022	695 CLARK PATTERSON ENGINEERS, SUR					
H 1621.240-00-2122	CONTRACT - BUS GAR CAP OUTLAY 21.22			81430	210582	152.10	152.10
H 2021.201-00-2023	ARCHITECTS-PHASE I			79492	210739	9,655.01	9,655.01
H 2021.201-00-2023	ARCHITECTS-PHASE I			78632	210739	25,000.00	25,000.00
H 2021.202-00-2023	ARCHITECTS REIMBURSEABLES - PHASE 1			79492	210739	29.12	29.12
H 2021.202-00-2023	ARCHITECTS REIMBURSEABLES - PHASE 1			78632	210739	906.54	906,54

Number of Transactions: 1

Check Total:	**35,742.77**
Warrant Total:	**35,742.77**
Vendor Portion:	**35,742.77**
Payroll Portion:	**0.00**

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of $ 35,742.77 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4/28/22 Teresa Machell claims auditor

Date Signature Title

yp

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
DEPARTMENT OF ATHLETICS

INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE; BOARD OF EDUCATION

FROM: RICH HANNAN, ATHLETIC DIRECTOR; ASHLEY GRILLO HS PRINCIPAL

SUBJECT: RECOMMENDATION MEMO

DATE: MAY 2, 2022

ajg

cc: Ashley Grillo

I would like to recommend the following people to serve as coaches/advisors for the 2022-2023 school year.

Boys Soccer
Varsity – Ken Rogoyski
JV – Matt Ellis
Modified – Pending

Girls Soccer
Varsity – Wayne Hill
JV – Gina Gray
Modified- Grace Campbell

Volleyball
Varsity – Mary Bochicchio
JV- Jason Blom
Modified – Jessica Golino
Volunteer- Cindy D'Errico

Cross-Country
Varsity – David Bateman
Modified – Mike Conine

BYRON-BERGEN CENTRAL SCHOOL DISTRICT

INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE, SUPERINTENDENT

FROM: ASHLEY JOHN GRILLO, JR./SR. HIGH SCHOOL PRINCIPAL

SUBJECT: RECOMMENDATION FOR TERESA WOOD

DATE: APRIL 25, 2022

CC: PERSONNEL FILE, BOARD OF EDUCATION

I recommend Teresa Wood as the Long Term Substitute Teacher for 6th Grade (Heather Hill). Teresa will start on Monday, April 25, 2022 and the assignment will go until the end of the school year, June 24, 2022. She will be paid as a Category II Long Term Substitute Teacher.

AJG:bk

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
OFFICE OF THE SCHOOL BUSINESS OFFICIAL

TO: PATRICK MCGEE, SUPERINTENDENT

FROM: LORI PRINZ

SUBJECT: SUMMER 2022 FOOD SERVICE WORKERS

DATE: MAY 2, 2022

CC: RACHEL STEVENS, PATTY GUNIO

Recommendation – The appointment of Food Service staff to receive summer pay for work performed from June 27, 2022 through September 2, 2022:

Name	**Position**
Julie Radley	Assistant Summer Food Service Manager/Cook
Carol Burchfield	Summer Food Service Worker
Jeffrey Bater	Substitute Summer Food Service Worker
Melanie Balduf	Substitute Summer Food Service Worker
April Elliot	Substitute Summer Food Service Worker
Jane Utter	Substitute Summer Food Service Worker
Victoria Priestley-Maid	Substitute Summer Food Service Worker
Colleen Pimm	Substitute Summer Food Service Worker
Shawna Tuttle	Substitute Summer Food Service Worker
Jacqueline Cassidy	Substitute Summer Food Service Worker
Debora Pocock	Substitute Summer Food Service Worker

Effective July 1, 2022 through September 2, 2022. Their rates of pay will be as follows:

Assistant Summer Food Service Manager/Cook	$14.81 per hour
Food Service Worker	As per contract
Substitute Food Service Worker	The higher of NYS minimum wage or rate set by Board of Education

Background – With Byron Bergen School offering a 2022 summer school program which will be utilizing both the Elementary and the Jr/Sr High School buildings to provide breakfast and lunch four days per week for six weeks, food service staff will be needed to prepare and serve the meals depending upon the number of students participating. With this appointment, Mrs. Radley will oversee the Summer Meal program. In addition, all Food Service staff will be attending a one day training.

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
Elementary School
6917 West Bergen Road
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NEW YORK DISTRICT OF CHARACTER
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Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

To: Patrick McGee
Superintendent

From: Betsy Brown for Brian Meister BB
Principal

Re: Recommendation for Substitute Teacher

Date: May 2, 2022

I am recommending Emily Paolicelli be appointed as a Substitute Teacher for grades UPK-12.

BB/jm

BOARD OF EDUCATION RESOLUTION

INSTRUCTIONAL CALENDAR MODIFICATION

May 10, 2022

Upon the recommendation of the Superintendent and on motion of ________________ and seconded by ________________________, the Board of Education of the Byron-Bergen Central School District approves changing the Instructional Calendar to close the District on May 27, 2022. The Board of Education thanks all of our employees at the District over the last two years for their dedication and hard work at Byron-Bergen. There will be no school for students and all employees of the District.

Aye __________

Nay __________