

BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Thursday, September 15, 2022
6:00 p.m. – Professional Development Room
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.

NEW EMPLOYEE RECEPTION 6:00 P.M.

<u>Page</u>	
	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)
1-12	a. Approval of Previous Minutes
13-14	August 11, 2022
	August 22, 2022
15-34	b. Financial Matters
35-36	General Fund Bills
37-38	School Lunch Fund Bills
39-42	Capital Fund Bills
43-54	Trust & Agency Fund Bills
	Monthly Treasurer's Report – July 2022
	c. Personnel Matters
	Resignations/Retirement/Termination:
	School Monitor – Virginia Wolf (Eff. 8/19/22)
	Substitute Bus Driver – Nicole Kochmanski (Eff. 8/22/22)
	Food Service Worker – April Dolph (Eff. 9/8/22)
	Approvals:
55-56	Summer Hours – Elementary Teacher Aides
57	Summer Hours – Jr./Sr. High Teacher Aide
58	Summer Hours – 6 th Grade Orientation
59	Additional Jr./Sr. High Extracurricular Activity Recommendation
60-61	Teacher Aide – Deborah Amador (Eff. 9/1/22)
62-63	Teacher Aide – Collette Dodson (Eff. 9/1/22)
64-65	Substitute Teacher Aide – Rebecca Cummings
65	Substitute Teacher – Rebecca Cummings
66-67	Substitute Teacher – Diana Meier
68-69	School Monitor – Heidi Malin (Eff. 9/1/22)

- 70 Permanent Appointment – Food Service Worker –
Melanie Balduf (Eff. 10/12/22)
- 71 Permanent Appointment – Food Service Worker – Jeffrey Bater (Eff. 10/17/22)
- 72 Additional 2022-2023 Fall Sports Volunteer
Provisional Appointment – Confidential Secretary – School –
Rachel Stevens (Eff. 10/1/22)
- 73 Appointment – Cleaner – April Dolph (Eff. 9/19/22)
- 74 Substitute Teacher (Grades 6-12) – Miriam Tardy
Resolution Between Byron-Bergen Central School and Employee
- 75 Food Service Worker – Dyana Breyer (Eff. 9/12/22)
- d. Miscellaneous Matters
Field Trip – Burnt Hills, NY – Cross Country – 10/14-15/22
- e. CSE/CPSE Review

10. Board Reports/Comments

REPORTS: Opening Reports – Principals

- 11. Old Business
 - + 11.1 Policy Committee Update
 - 11.2 Facilities Committee Update
 - 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
 - 76-77 12.1 Approval of Establishment of Three (3) Building Maintenance Mechanic
Positions Effective September 16, 2022
 - 78-79 12.2 Approval of Standard Workday Resolution
 - 80 12.3 Approval of Appointment Building Maintenance Mechanic –
Thomas Klycek (Eff. 9/19/22)
 - 81 12.4 Approval of Appointment of Building Maintenance Mechanic –
Richard Smith (Eff. 9/19/22)
 - 82 12.5 Approval of Appointment of Building Maintenance Mechanic –
Kevin Bruton (Eff. 9/19/22)
- 13. Public Comment
- 14. Information/Announcements/Reports
Parenting Leave – Jillian Bradigan (Eff. 11/22/22)
- 15. Requests Requiring Board Consideration
- 16. Review of Next Meeting's Agenda

DATES TO REMEMBER:

9/26/22 – Elementary School Open House – 6:30 p.m.
 10/7/22 – Superintendent's Conference Day – No School for Students
 10/10/22 – Columbus Day – No School
 10/20/22 – Board of Education Meeting at 6:00 p.m. – Elementary Cafetorium

**BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Thursday, August 11, 2022
4:30 p.m. – Professional Development Room**

- Call to Order:** The meeting was called to order at 4:01 p.m. by President D. List.
- Members Present:** D. List, T. Menzie, J. Cook, K. Carlson, A. Phillips
- Members Absent:** H. Ball, W. Forsyth
- Executive Session:** It was moved by K. Carlson and seconded by A. Phillips to enter executive session at 4:02 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.
The motion passed 5 Yes, 0 No.
- Return to Public Session:** It was moved by T. Menzie and seconded by A. Phillips to return to public session at 4:27 p.m.
The motion passed 5 Yes, 0 No.
- Also Present:** P. McGee, L. Prinz, R. Stevens, A. Grillo, B. Brown, K. Grattan, K. Kaercher and 0 members of the audience.
- President's Report:** D. List hoped everyone is having a great summer and the start of school is right around the corner.
- Academic Focus:** None
- Student Council Report:** None
- Principals' Comments:**
- A. Grillo reported:
- Summer is going well and the team is getting ready for September. It will be nice to get back to how things were.
 - Hiring is almost complete for the school year.
 - N. Muhlenkamp and T. Luksch are working on events for the senior class such as kickball, homecoming, pep assembly, and a dance.
- B. Brown reported:
- Looking forward to the kids returning to the building.
 - Kindergarten and UPK meet the teacher is on August 31st.
 - Communication will be sent out to families for the new schedule for the elementary; PE will be every day.

- Dismissal at the end of the day is being reviewed because there should be no one entering the building, so a new app (Pikmykid) is being looked at.
- Hiring for the elementary is almost complete.

Director Of
Instructional
Services
Comments:

B. Brown reported the Summer Learning Program was a success, over 200 kids participated over the five weeks. Several faculty members were approved for summer work and they have been working on curriculum writing, special education trainings, etc. New teacher orientation is coming up on August 24th and August 25th.

Business
Administrator
Comments:

L. Prinz reported the Natural Gas Bid that is up for approval is a two year agreement. The SEQRA for the SMART Bond and tax warrant are up for approval. The auditors will be in person next Tuesday and Wednesday. Tax bills are at the County being reviewed for processing and will be out by September 1st. September 1st through September 30th there is no penalty and October 1st through October 31st there is a 2% penalty on school taxes. Taxes cannot be paid after October 31st and will be relieved on the Town and County bill in January.

Superintendent's
Comments:

P. McGee said that the leadership retreat was hosted at Liberty Pumps last Monday. Expectations, team building, and creation of team norms were topics of discussion. Time was also spent on discussing safety and making sure staff is well trained in anything safety related; this will continue to be a main focus of the District. Team norms that the leadership group came up with are:

1. We remember that the kids are why we are here.
2. We value our camaraderie as the backbone of our team cohesiveness.
3. We live by actions, not words. We lead by example.
4. We will communicate timely and with clarity – no surprises.
5. Questions, actively listen to each other, and are open minded.
6. We are respectful of people's time. Schedule meetings with a purpose.

Also a document was created for staff that tells everyone:

An effective leader at BB is

An effective leader at BB does

An efficted leader at BB says/sounds like

An effective leader at BB does not

This will be shared with all staff to hold ourselves accountable throughout the year. He thanked all employees for all of their hard work this summer; there is a lot that goes on behind the scenes to get school ready.

Consent Agenda:

It was moved by A. Phillips and seconded by K. Carlson that the following consent agenda be approved:

Approval of Minutes

July 12, 2022

Financial Matters

General Fund Bills: Warrant A-87, Ck. # 22399-22407, \$16,346.38
 Warrant A-88, Ck. # 22408-22451, \$146,685.66
 Warrant A-3, Ck. # 22452, \$248,130.67
 Federal Fund Bills: Warrant F-24, Ck. # 400418-400429, \$79,841.34
 School Lunch Fund Bills: Warrant C-23, Ck. 200915-200927, \$3,195.17
 Capital Fund Bills: Warrant H-12, Ck. 2642-2646, \$95,612.05
 Trust & Agency Fund Bills: Warrant TA-27, Wire # 1513-1517
 Ck. 301073-301081, \$1,430,488.30
 Warrant TA- 1, Wire # 1518-1521,
 Ck. 301082-301085, \$110,959.31
 Debt Service Fund Bills: Warrant V-1, Wire # 99161, \$463,829.68
 Monthly Treasurer's Report – June 2022

Personnel Matters

Resignations/Retirement/Termination:

Resignation – Elementary Teacher – Codie Grazioplene (Eff. 7/12/22)
 Retirement – Confidential Secretary – Patricia Gunio (Eff. 9/30/22)
 Retirement From District – Elementary Teacher –
 Heather Hill (Eff. 7/31/22)
 Resignation – Cleaner – Thomas Davidson (Eff. 6/30/22)

Approvals:

Byron-Bergen Health & Safety Committee Members for 2022-2023

Patrick McGee, Superintendent
 Ashley Grillo, Jr./Sr. High School Principal
 Betsy Brown, Director of Instructional Services
 Brian Meister, Elementary School Principal
 Roger Caldwell, Director of Facilities
 Jaime Vindigni, Transportation Coordinator
 Josh Brabon, School Resource Officer
 Amy Stevens, School Nurse and Infection Control Officer
 Robert Kaercher, School Counselor, Parent
 Mike Conine, Chemical Hygiene Officer
 Terry Vick, Jr./Sr. High School Faculty Representative
 Danielle Carson, Elementary School Faculty Representative,
 Parent

Amy Phillips, Board of Education Trustee, Parent

2022-2023 Additional Jr./Sr. High Extracurricular Appointments

Solo Festival – GWMEA – Joseph Paris
 Solo Festival – NYSSMA – Chorus – Joseph Paris
 All County Chorus (7-8) – Joseph Paris
 All County Chorus (9-12) – Joseph Paris
 All State – Vocal – Joseph Paris
 Singing Silhouettes – Joseph Paris
 Alliance for Equality – Heather Painting
 Nichole Whiteford

2022-2023 Jr./Sr. High Content Leaders

English Language Arts – Diana Walther

Social Studies – Nicholas Muhlenkamp

Ken Gropp

Mathematics – Tiffany Luksch

Science – Peter Spence

2022-2023 Additional Fall Sport Coach/Advisor Recommendations

Boys Soccer

Elliott Flint

2022-2023 Summer Hours – Teachers/Teacher Aides

Teachers

Leah Lyons

Ayn Gardner

Shana Feissner

Elizabeth Overhoff

Charity Kinkelaar

Jenna Voos

Teacher Aides

Robyn Gunther

Beth Wilson

Michelle Wood

2022-2023 Elementary Extracurricular Appointments

Page Turners Grade 4 – Marielle Follaco

Page Turners Grade 5 – Craig Schroth

Safety Patrol – Erin Varley

Science Fair Coordinator – Craig Schroth

4th Grade Chorus – Karen Tischer

4th Grade Band – Bob Lancia

Elementary Student Council – Jenna Voos

Deborah Slocum

GWMEA Solo Fest – Bob Lancia

Yearbook – Colleen Hardenbrook

Intramural Coordinator – Brian Tatar

Intramurals – Brian Tatar

Grace Campbell

Danielle Carson

Chris Chapman

Appointment – Jr./Sr. High Assistant Principal -

Kathryn Grattan (Eff. 8/1/22)

Kathryn Grattan, who is in the process of attaining initial New York State certificates in the School Building Leader and School District Leader certification areas in the public schools of New York State, is hereby appointed to the 12 month, full-time position of Jr./Sr. High School Assistant Principal in the Jr./Sr. High School Assistant Principal tenure area for a probationary period of four (4) years to commence on August 1, 2022 and to end on August 1, 2026. The salary during the 2022-2023 school year is as

presented to the Board of Education. All other terms and conditions of employment are as stated in the Byron-Bergen Administrators and Supervisors Association agreement.

2021 Capital Project Stipend

Appointment – Elementary Teacher – Melissa Conaghan (Eff. 9/6/22)

Melissa Conaghan, who has Conditional Initial New York State certificates in the Elementary Education (1-6) and Students with Disabilities (1-6) certification areas in the public schools of New York State is pending, is hereby appointed to the position of Elementary Education Teacher in the Elementary Education tenure area for a probationary period of four (4) years to commence on September 6, 2022 and to end at the end of the day on the first day of the school year in September, 2026. The salary during the first year of this appointment will be paid in accordance with the salary schedule as outlined in the collective bargaining agreement between the Byron-Bergen Faculty Association (BBFA) and the Board of Education, and will be based upon Step 1.

~~2022-2023 Mentor Appointments~~

Additional Summer Curriculum Writing Hours

Andrew McNeil

Summer Hours – Special Education CSE Meetings and Trainings

Jillian Bradigan

Dianne Powers

Natalie Malick

Jodi Gilbert

Evelyn Hunt

Katlin Blackburn

Alana Penna

Kerri Smith

Kelly Lovell

Shana Feissner

Heather Painting

Terry Vick

Heather Young

Laurie Penepent

Appointment – Elementary Teacher - Tammy Stewart (Eff. 9/6/22)

Tammy Stewart, who has Conditional Initial New York State certificates in the Elementary Education (1-6) and Students with Disabilities (1-6) certification areas in the public schools of New York State is pending, is hereby appointed to the position of Elementary Education Teacher in the Elementary Education tenure area for a probationary period of four (4) years to commence on September 6, 2022 and to end at the end of the day on the first day of the school year in September, 2026. The salary during the first year of this appointment will be paid in accordance with the salary schedule as outlined in the collective bargaining agreement between the Byron-Bergen Faculty Association (BBFA) and the Board of Education, and will be based upon Step 1.

Appointment – LTS Elementary Teacher –

Darlene Sommerfeldt (Eff. 9/6/22)

Darlene Sommerfeldt, who holds initial certifications in the Childhood Education (1-6) and Students with Disabilities (1-6)

certification areas in the public schools of New York State, is hereby appointed to the temporary position of (Category IV) Long-Term Substitute Elementary Education Teacher commencing September 6, 2022 through June 23, 2023. The salary during this appointment will be paid in accordance with the salary schedule as outlined in the collective bargaining agreement between the Byron-Bergen Faculty Association (BBFA) and the Board of Education, and will be based upon Step 1. This is a benefit eligible position.

MOA between Byron-Bergen Central School and an Employee
~~Appointment – Confidential Secretary – Rachel Stevens (Eff. 10/1/22)~~
 Appointment – School Monitor – Teal Langmaid (Eff. 8/30/22)

Miscellaneous Matters

None

CSE/CPSE Review

CSE

Case # 4391, # 4792

CPSE

Case # 4809, # 4812, # 4815, # 4816, # 4821

The motion passed 5 Yes, 0 No

Reports:

VADIR Report – Jr./Sr. High Principal

A. Grillo reported the 2021-2022 School Safety and the Educational Climate (SSEC) Report, formerly known as the Violent And Disruptive Incident Report (VADIR). This report shows all incidents that involve a suspension throughout the school year. Suspensions can include 1-3 days of in-school suspension, 2-5 days of out-of-school suspension, or any suspension being considered for longer than 5 days will result in a Superintendent's Hearing. For the 2021-2022 school year there was an increase in incidents, mostly due to the fact students were back to in-person. Most of the incidents were minor and student suspensions were in-school; grades 7 and 9 had the most incidents. The Counseling Office provided instruction on many different topics on Grade Level days, weekly newsletters, and individual/group sessions to help support students. A Genesee County Mental Health worker is in the District one day a week to meet with students and families. Social Emotional Learning (SEL) was introduced last year to help supports the wellbeing of both students and staff.

Policy Committee
Update:

Need to set a date.

Facilities
Committee
Update:

None

Budget Committee Update:	None
Audit Committee Update:	The auditors will be coming next week.
SOAR Update:	P. McGee spoke with R. Molisani and will try to get a few dates set to meet.
Positive Recognition:	None
Approval – Policy # 7552 – Student Gender Identity	Upon the recommendation of the Superintendent, it was moved by A. Phillips and seconded by T. Menzie to approve Policy # 7552 – Student Gender Identity. There was discussion about this policy. The motion passed 4 Yes, 1 No.
Approval – Policy # 8110 – Curriculum Development, Resources, and Evaluation	Upon the recommendation of the Superintendent, it was moved by J. Cook and seconded by K. Carlson to approve Policy # 8110 – Curriculum Development, Resources, and Evaluation. The motion passed 5 Yes, 0 No.
Approval – Policy # 8320 – Textbooks, Library Materials, and Other Instructional Materials	Upon the recommendation of the Superintendent, it was moved by A. Phillips and seconded by T. Menzie to approve Policy # 8320 – Textbooks, Library Materials, and Other Instructional Materials. The motion passed 5 Yes, 0 No.
Approval – Policy # 8330 – Objection to Instructional Materials and Controversial Issues	Upon the recommendation of the Superintendent, it was moved by A. Phillips and seconded by J. Cook to approve Policy # 8330 – Objection to Instructional Materials and Controversial Issues. The motion passed 5 Yes, 0 No.
Approval – Policy # 8340 – Instructional Materials and Nonpublic School Students	Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by A. Phillips to approve Policy # 8340 – Instructional Materials and Nonpublic School Students. The motion passed 5 Yes, 0 No.

Approval –
Byron-Bergen
Sports Boosters
MOA

Upon the recommendation of the Superintendent, it was moved by T. Menzie and seconded by K. Carlson to approve the Byron-Bergen Sports Boosters MOA.

The motion passed 5 Yes, 0 No.

Approval –
2022-2023
District-Wide
School Safety
Plan

Upon the recommendation of the Superintendent, it was moved by A. Phillips and seconded by K. Carlson to approve the 2022-2023 District-Wide School Safety Plan.

The motion passed 5 Yes, 0 No.

Approval –
2022-2024
Natural Gas
Bid Results

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by J. Cook to approve the 2022-2024 Natural Gas Bid Results and purchase natural gas through UGI Energy Enterprises.

The motion passed 5 Yes, 0 No.

Approval –
Recommendation
To Deny the
Application
For Corrected
Tax Roll

Upon the recommendation of the Superintendent, it was moved by A. Phillips and seconded by T. Menzie to approve the Recommendation to Deny the Application for Corrected Tax Roll. There was discussion about this recommendation.

The motion passed 5 Yes, 0 No.

Approval –
2022-2023
Tax Warrant
Resolution

Upon the recommendation of the Superintendent, it was moved by J. Cook and seconded by K. Carlson to approve the 2022-2023 Tax Warrant Resolution.

RESOLUTION TO CONFIRM TAX ROLLS

AND

AUTHORIZE TAX LEVY

RESOLVED, that the Byron Bergen Central School District levy a tax of \$9,183,231 on the taxable property in the District, and the following resolution be adopted, to wit:

WHEREAS the Board of Education has been authorized by the voters of this district at the Annual Meeting on May 17, 2022 to raise for the current budget the necessary tax,

THEREFORE, BE IT RESOLVED, that the Board of Education fix the equalization tax rates and confirm the extension of the taxes as they appear in the following described rolls:

Town/Village	Taxable Assessed Value	Equalization Rate	Tax Rate Per M of Assessed Valuation
Batavia	\$11,925,019	100.00%	\$20.958006
Bergen	\$207,425,627	100.00%	\$20.958309
Byron	\$124,452,560	100.00%	\$20.958259
Elba	\$2,070,628	100.00%	\$20.958004
LeRoy	\$7,615,167	83.00%	\$25.250610
Stafford	\$53,229,502	100.00%	\$20.958006
Riga	\$29,926,559	100.00%	\$18.766654
Sweden	\$52,647	100.00%	\$18.766691
Clarendon	\$2,848,701	100.00%	\$20.958005

AND BE IT FURTHER DIRECTED, that the tax warrant of this board, duly signed shall be affixed to the above-described tax rolls authorizing the collection of said taxes to begin September 1, 2022 and end October 31, 2022 giving the tax warrant an effective period of 61 days at the expiration of which time the tax collector shall make an accounting in writing to the Board. If payment is not made by the specified dates, unpaid taxes will be returned to County of Genesee, County of Monroe and County of Orleans where a penalty will be computed and added to the Town and County tax bill, effective January 1, 2023

AND IT IS FURTHER DIRECTED THAT the delinquent tax penalties shall be fixed as follows:

1st month free period,

2nd month interest of two (2) percent added

The motion passed 5 Yes, 0 No.

Approval –
SEQRA for
SMART Bond
Project
Supplemental
#1

Upon the recommendation of the Superintendent, it was moved by A. Phillips and seconded by T. Menzie to approve the SEQRA for the SMART Bond Project Supplemental #1.

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. Byron Bergen SMART Schools Bond Act Project
(SED # 18-07-01-00-04)

SCOPE OF WORK SUMMARY

Installation of Emergency Classroom Communication including Voip phone system, upgrade of existing network switching and wifi access points and expansion of video security and exterior door security system to update and enhance 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 5 Yes, 0 No.

Approval –
Resignation –
Elementary
Principal –
Brian Meister
(Eff. 8/5/22)

Upon the recommendation of the Superintendent, it was moved by T. Menzie and seconded by K. Carlson to approve the Resignation of Elementary Principal – Brian Meister (Eff. 8/5/22).

The motion passed 5 Yes, 0 No.

Approval –
2022-2023
Mentor
Appointments

Upon the recommendation of the Superintendent, it was moved by A. Phillips and seconded by J. Cook to approve the 2022-2023 Mentor Appointments.

2022-2023 Mentor Appointments

Mentor

Ken Gropp
Alana Penna
Ken Rogoyski
Jessica Golino-Smith
Kelly Stephen
Daneen Williams
Aaron Clark
Sandy Auer
Robert Kaercher
Jason Blom
Danielle Carson
Diane Taylor
Diana Walther
Craig Schroth
Megan Wahl
Karen Tischer
Amber Taylor-Burns
Erin Varley
Debbie Slocum

Mentee

Janet Williams
Trey Nadolinski
Joseph Paris
Alyssa Hancock
Melissa Conaghan
Tammy Stewart
Elliott Flint
Marc Palmer
Courtney Bapst
Mary Bochicchio
Katlin Blackburn
Leah Lyons
Cayli Carmona
Meaghan Reihs
Savannah Vascukynas
Grace Campbell
Kristina D'Agostino
Darlene Sommerfeldt
TBD

The motion passed 5 Yes, 0 No.

Approval –
2022-2023
Elementary
Grade Level
Team Leaders

Upon the recommendation of the Superintendent, it was moved by A. Phillips and seconded by K. Carlson to approve the 2022-2023 Elementary Grade Level Team Leaders.

UPK/K – Ayn Gardner

1st Grade – Michelle Matteson
2nd Grade – Daneen Williams
3rd Grade – Colleen Hardenbrook
4th Grade – Jenna Carney
5th Grade – Erin Varley

The motion passed 5 Yes, 0 No.

Approval –
LTS Elementary
Teacher –
Kristina D'Agostino
(Eff. 9/6/22)

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by J. Cook to approve the LTS Elementary Teacher – Kristina D'Agostino (Eff. 9/6/22).

Kristina D'Agostino, who holds Emergency COVID-19 initial certification in the Childhood Education (1-6) certification area in the public schools of New York State, is hereby appointed to the temporary position of (Category IV) Long-Term Substitute Elementary Education Teacher commencing September 6, 2022 through June 23, 2023. The salary

during this appointment will be paid in accordance with the salary schedule as outlined in the collective bargaining agreement between the Byron-Bergen Faculty Association (BBFA) and the Board of Education, and will be based upon Step 1. This is a benefit eligible position.

The motion passed 5 Yes, 0 No.

Approval – Additional Jr./Sr. High Extracurricular Recommendations	<p>Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by T. Menzie to approve the Additional Jr./Sr. High Extracurricular Recommendations.</p> <p>Student Council Co-Advisor Sara MacKenzie</p> <p>The motion passed 5 Yes, 0 No.</p>
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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 K. Carlson and seconded by J. Cook to adjourn the meeting at 5:23 p.m.
The motion passed 5 Yes, 0 No.

**BYRON-BERGEN CENTRAL SCHOOL
SPECIAL BOARD OF EDUCATION MEETING
Monday, August 22, 2022
5:30 p.m. – BOE Conference Room**

Call to Order: The meeting was called to order at 5:31 p.m. by T. Menzie.

Members Present: K. Carlson, J. Cook, W. Forsyth, T. Menzie, A. Phillips

Members Absent: D. List, H. Ball

Also Present: P. McGee, R. Stevens, C. Stehm

**Approval –
Interim
Elementary
Principal –
Carol Stehm
(Eff. 8/23/22)**

Upon the recommendation of the Superintendent, it was moved by A. Phillips and seconded by W. Forsyth to approve the Interim Elementary Principal – Carol Stehm (Eff. 8/23/22). Carol Stehm, who holds permanent School District Administrator certification in the School District Administrator certification area in the public schools of New York State, is hereby appointed to the temporary position of Interim Elementary School Principal to commence on August 23, 2022 through December 22, 2022. Her per diem rate will be per the Employment Agreement (dated August 17, 2022) between Mrs. Stehm and the Byron-Bergen Central School District. Please note that this is a temporary appointment that does not accrue seniority and is not benefits eligible.

The motion passed 5 Yes, 0 No.

**Approval –
LTS Elementary
Teacher –
Emily Riexinger
(Eff. 9/6/22)**

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by A. Phillips to approve the LTS Elementary Teacher – Emily Riexinger (Eff. 9/6/22). Emily Riexinger, who holds Emergency COVID-19 initial certifications in the Childhood Education (1-6) and Students with Disabilities (1-6) certification areas in the public schools of New York State, is hereby appointed to the temporary position of (Category IV) Long-Term Substitute Elementary Education Teacher commencing September 6, 2022 through June 23, 2023. The salary during this appointment will be paid in accordance with the salary schedule as outlined in the collective bargaining agreement between the Byron-Bergen Faculty Association (BBFA) and the Board of Education, and will be based upon Step 1. This is a benefit eligible position.

The motion passed 5 Yes, 0 No.

Adjournment:

It was moved by W. Forsyth and seconded by K. Carlson to adjourn the meeting at 5:49 p.m.

The motion passed 5 Yes, 0 No.

Check Warrant Report For A - 4: July 2022 Retiree NonElect Cash Disbursement For Dates 7/29/2022 - 7/29/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
99162	07/29/2022		4247 OMNI GROUP			JULY 2022 NONELECTIVE EMPLOYER CONTRIBUTIONS FOR RETIREES PER CONTRACTS				
A 602		RETIREE INCENTIVES		6/30/22 EMPLOYER NONELECT CONTRIB - L TALLMAN			JULY 2022		25,843.75	✓
A 602		RETIREE INCENTIVES		6/30/22 EMPLOYER NONELECT CONTRIB-K HEILEMANN			JULY 2022		20,000.00	✓
A 602		RETIREE INCENTIVES		6/30/22 EMPLOYER NONELECT CONTRIB - L FORSYTH			JULY 2022		20,000.00	✓
A 602		RETIREE INCENTIVES		6/30/22 EMPLOYER NONELECT CONTRIB - M CALMES			JULY 2022		10,000.00	✓
A 602		RETIREE INCENTIVES		6/30/22 EMPLOYER NONELECT CONTRIB - C BISHOP			JULY 2022		26,375.00	✓
A 602		RETIREE INCENTIVES		6/30/22 EMPLOYER NONELECT CONTRIB R BICKHAM			JULY 2022		32,099.38	✓
Number of Transactions: 1									Check Total:	134,318.13
									Warrant Total:	134,318.13
									Vendor Portion:	134,318.13

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 \$ 134,318.13. 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.

8/4/22 Date
 Seneca Marshall Signature
 Claims Auditor Title

BYRON E GEN CSD

Check Warrant Report For A - 6: GENERAL FUND - 7/22/22 For Dates 7/22/2022 - 7/22/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
22453	07/22/2022	644	CHASE CARD SERVICES					
A 1010.450-00-0000	BOARD OF ED MAT / SUPP			7/1/22	220037		58.00	✓ 58.00
A 1010.450-00-0000	BOARD OF ED MAT / SUPP			6/29/22	220037		50.00	✓ 0.00
22454	07/22/2022	6886	EZ PASS				8.00	
A 5510.400-00-TOLL	CONTRACT - TOLLS			17734318442	220042		13.90	✓ 13.90
22455	07/22/2022	7423	FIRST WESTERN EQUIPMENT				13.90	
			FINANCE					
A 1620.400-00-OTHE	CUST - CONTRACT OTHER			3247220	220059		1,758.03	✓ 1,758.03
22456	07/22/2022	2397	MONROE COUNTY WATER				1,758.03	
			AUTHORITY					
A 600	ACCOUNTS PAYABLE			3/23/22-6/13/22			262.08	✓
22457	07/22/2022	7206	QUADRANT LEASING USA, INC.				262.08	
A 1676.450-00-POST	POSTAGE - DISTRICT			N9486875	220086		319.80	✓ 319.80
22458	07/22/2022	3913	VERIZON WIRELESS				319.80	
A 600	ACCOUNTS PAYABLE			9910041419			75.98	✓
Number of Transactions: 6							75.98	
Warrant Total:							2,437.79	
Vendor Portion:							2,437.79	
Payroll Portion:							0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims: 60 in number in the total amount of \$ 2,437.79. 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.

8/16/22
 Date
 Sarah McArthur
 Signature
 Claims Auditor
 Title

BYRON E GEN CSD

Check Warrant Report For A - 7: GENERAL FUND - 7/29/22 For Dates 7/29/2022 - 7/29/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22459	A 600	07/29/2022			6187 ENERGY COOPERATIVE OF AMERICA						
	A 600				ACCOUNTS PAYABLE			978329		10,003.37	✓
	A 600				ACCOUNTS PAYABLE			978328		421.27	✓
22460		07/29/2022		6886 EZ PASS						10,424.64	
	A 5510.450-00-TOLL			CONTRACT - TOLLS				17738394977	220042	9.30	✓
22461		07/29/2022		2488 NATIONAL GRID						9.30	
	A 600			ACCOUNTS PAYABLE				6/13/22-7/13/22		8,700.09	✓
	A 600			ACCOUNTS PAYABLE				6/9/22-7/11/22		397.97	✓
22462		07/29/2022		6095 UGI ENERGY SERVICES LLC						9,098.06	
	A 600			ACCOUNTS PAYABLE				G5369159		1,170.47	✓
	A 600			ACCOUNTS PAYABLE				G5369159		74.71	
22463		07/29/2022		3951 WALMART COMMUNITY						1,245.18	
	A 5510.450-00-OTHE			MAT & SUPPLY - OTHER				6/22/22	220051	185.96	✓
	A 2110.450-03-0000			MAT & SUPPLY - HS				7/19/22	220041	35.21	✓
	A 2110.450-03-0000			MAT & SUPPLY - HS				7/13/22	220041	12.98	✓
	A 2110.450-03-0000			MAT & SUPPLY - HS				7/15/22	220152	8.03	✓
										242.18	



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 5											
										Warrant Total: 21,019.36	
										Vendor Portion: 21,019.36	
										Payroll Portion: 0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$21,019.36. 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.

8/4/22

Date

Laura Moulton

Signature

James Gordon

Title

BYRON E GEN CSD

Check Warrant Report For A - 8: GENERAL FUND - 8/5/22 For Dates 8/5/2022 - 8/5/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22464		08/05/2022	4898	**CONTINUED**	A-VERDI STORAGE CONTAINERS		Voided During Printing				
22465		08/05/2022	4898	A-VERDI STORAGE CONTAINERS						0.00	
	A 1621.400-00-CONT			MAINT - CONTRACT				1483219	220068	99.00	99.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1473501	220068	99.00	99.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1483741	220068	109.00	109.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1482650	220068	99.00	99.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1473502	220068	109.00	109.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1483742	220068	218.00	218.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1482651	220068	99.00	99.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1474622	220068	396.00	396.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1481103	220068	109.00	109.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1474623	220068	144.00	144.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1481104	220068	109.00	109.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1476663	220068	218.00	218.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1481105	220068	99.00	99.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1476664	220068	218.00	218.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1476665	220068	109.00	109.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1476665	220068	144.00	144.00
22466		08/05/2022	7211	APPLIED BUSINESS SYSTEMS, INC						2,378.00	
	A 1330.400-00-0000			TAX COLL - CONTRACTUAL		SCHOOL TAXES		22-23 POSTAGE DEPOSIT	220344	810.00	810.00
22467		08/05/2022	2804	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC						810.00	
	A 600			ACCOUNTS PAYABLE				7024298609		7.25	
22468		08/05/2022	247	TIMOTHY BALONEK						7.25	
	A 600			ACCOUNTS PAYABLE				5/19/22 MOD GIRLS SOFTBALL		195.65	
										106.65	

BYRON F C GEN CSD

Check Warrant Report For A - 8: GENERAL FUND - 8/5/22 For Dates 8/5/2022 - 8/5/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22469	08/05/2022			454 BRODNER EQUIPMENT INC						
A 600				ACCOUNTS PAYABLE			413802		3,089.99	
22470	08/05/2022			530 BYRON BERGEN SCHOOL LUNCH				Check Total:	3,089.99	
A 600				ACCOUNTS PAYABLE			5/17/22 TISSUES		52.00	
22471	08/05/2022			607 CEDAR STREET SALES & RENTALS				Check Total:	52.00	
A 600				ACCOUNTS PAYABLE			1-664709		50.00	
22472	08/05/2022			7424 CHESHIRE A V INC				Check Total:	50.00	
A 600				ACCOUNTS PAYABLE			IN3953		3,242.80	
22473	08/05/2022			838 CREEKSIDE INC				Check Total:	3,242.80	
A 600				ACCOUNTS PAYABLE			W60386		350.00	
22474	08/05/2022			5236 ENERGY ENTERPRISES INC				Check Total:	350.00	
A 1621.400-00-CONT				MAINT - CONTRACT			191065	220064	300.00	
22475	08/05/2022			1351 GENESEE AREA HEALTHCARE PLAN				Check Total:	300.00	
A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL	PPO		AUGUST 2022	220000	128,714.40	
A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL	D-2		AUGUST 2022	220000	100,408.21	
A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL	HDHP		AUGUST 2022	220000	3,156.46	
A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL	SUPP		AUGUST 2022	220000	2,871.09	
A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL	MED BLUE		AUGUST 2022	220000	3,776.72	
22476	08/05/2022			6208 GENESEE COUNTY SHERIFF				Check Total:	238,926.88	
A 2116.400-00-0000				CONTRACTUAL			BBSRG-JULY22	220016	8,248.30	
22477	08/05/2022			1476 GRAINGER				Check Total:	8,248.30	

Check Warrant Report For A - 8: GENERAL FUND - 8/5/22 For Dates 8/5/2022 - 8/5/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 1620-450-00-0000			CUST - MAT & SUPPLY				9374956606	220089	362.52	362.52
	A 600			ACCOUNTS PAYABLE				9362614109		81.90	
	A 1620-450-00-0000			CUST - MAT & SUPPLY				9383339943	220089	159.65	159.65
	A 1620-450-00-0000			CUST - MAT & SUPPLY				9366936491	220089	113.82	113.82
	A 600			ACCOUNTS PAYABLE				9363132359		5,595.43	
22478		08/05/2022		7743 GRASSLAND EQUIPMENT & IRRIGATION CORP						6,313.32	
	A 600			ACCOUNTS PAYABLE				791172		14,604.65	
22479		08/06/2022		1383 GVE EDUCATIONAL PARTNERSHIP						14,604.65	
	A 600			ACCOUNTS PAYABLE				21-22 FINAL		137,008.08	
22480		08/05/2022		7624 HILLSIDE CHILDREN'S CENTER						137,008.08	
	A 600			ACCOUNTS PAYABLE				JUNE 2022		4,464.20	
22481		08/05/2022		1740 HURTUBISE TIRE						4,464.20	
	A 600			ACCOUNTS PAYABLE				1023075		4,880.00	
22482		08/05/2022		1843 JIGS AWARDS & TROPHIES						4,880.00	
	A 600			ACCOUNTS PAYABLE				7331		30.00	
22483		08/05/2022		7384 JOHNSON NEWSPAPER CORP C/O NEW YORK PRESS SERVICE						30.00	
	A 1310-400-00-0000			BUS ADMIN - CONTRACTUAL				B43C4DE6	220026	93.76	93.76
22484		08/05/2022		5654 ROBERT L KISTLER SERVICE CORP						93.76	
	A 600			ACCOUNTS PAYABLE				W01-0022600		2,569.62	
22485		08/05/2022		2136 LRP PUBLICATIONS						2,569.62	
	A 1010-400-00-0000			BOARD OF ED CONTRACTUAL				4537488	220038	339.50	339.50
22486		08/05/2022		2397 MONROE COUNTY WATER AUTHORITY						339.50	



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22487	A 1620.400-00-WATE	08/05/2022		CUST - CONTRACT WATER	ELEM			6/23/22-7/21/22	220062	362.26	362.26
	A 1620.400-00-WATE			CUST - CONTRACT WATER	JRSR HIGH			6/23/22-7/21/22	220062	114.90	114.90
								Check Total:		477.16	
A 600				ACCOUNTS PAYABLE				106997564		883.33	
								Check Total:		883.33	
22488	A 5510.450-00-PART	08/05/2022		7172 NAPA WEST RIDGE							
				MAT & SUPPLY - BUS/EQUIP	FREON A/C			59204	220043	37.60	37.60
				PARTS							
A 600				ACCOUNTS PAYABLE				58830		97.99	
								Check Total:		135.59	
22489	A 5510.450-00-UNLE	08/05/2022		2589 NOGO ENERGY CORPORATION							
				MAT & SUPPLY - UNLEADED	GASOLINE			SP12382608	220054	640.31	640.31
								Check Total:		135.59	
A 5510.450-00-DIES				MAT & SUPPLY - DIESEL FUEL				SP12383392	220046	825.65	825.65
A 5510.450-00-UNLE				MAT & SUPPLY - UNLEADED	GASOLINE			SP12385723	220054	760.54	760.54
								Check Total:		1586.19	
A 5510.450-00-DIES				MAT & SUPPLY - DIESEL FUEL				SP12387062	220046	750.81	750.81
A 5510.450-00-UNLE				MAT & SUPPLY - UNLEADED	GASOLINE			SP12389477	220054	665.77	665.77
								Check Total:		1416.58	
22490		08/05/2022		5817 NYS SFA						3,643.08	
A 1620.400-00-OTHE				CUST - CONTRACT OTHER	R. CALDWELL			22-23 MEMBERSHIP DUES	220086	125.00	125.00
								Check Total:		125.00	
22491	A 1310.400-00-0000	08/05/2022		4247 OMNI GROUP							
				BUS ADMIN - CONTRACTUAL				22570	220028	1,644.00	1,644.00
								Check Total:		1,644.00	
22492	A 2630.460-01-0000	08/05/2022		5396 PDQ.COM							
				TECH - SOFTWARE - ES				PDQ22137	220184	637.50	637.50
A 2630.460-03-0000				TECH - SOFTWARE - HS				PDQ22137	220184	637.50	637.50
								Check Total:		1,275.00	
22493		08/05/2022		4868 PENN POWER SYSTEMS							
A 600				ACCOUNTS PAYABLE				PSINV10438		538.00	

Check Warrant Report For A - 8: GENERAL FUND - 8/5/22 For Dates 8/5/2022 - 8/5/2022

Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22494	08/05/2022		2937 POCOCK'S REPAIR SHOP						538.00	
A 1621.400-00-00-0000	MAINT - CONTRACT						13926	220056	26.00	26.00
A 1621.400-00-00-0000	MAINT - CONTRACT						13938	220056	26.00	26.00
A 1621.400-00-00-0000	MAINT - CONTRACT						13931	220056	26.00	26.00
A 1621.400-00-00-0000	MAINT - CONTRACT						13907	220056	21.00	21.00
A 1621.400-00-00-0000	MAINT - CONTRACT						13910	220056	21.00	21.00
A 1621.400-00-00-0000	MAINT - CONTRACT						13918	220056	21.00	21.00
22495	08/05/2022		3017 QUILL CORPORATION						141.00	
A 1310.450-00-00-0000	BUS ADMIN - MAT & SUPPLY						26248978	220106	290.45	290.45
22496	08/05/2022		3220 RUFFELL REIMBURSEMENTS						290.45	
A 2250.400-01-00-0000	SPEC ED - CONTRACT ELEM						3384	220033	155.00	155.00
A 2250.400-03-00-0000	SPEC ED - CONTRACT HS						3384	220033	155.00	155.00
22497	08/05/2022		3305 SCHOOL SPECIALTY INC						310.00	
A 2110.450-01-00-0000	MAT & SUPPLY ELEM						208130375632	220174	44.04	61.49
22498	08/05/2022		3392 SHERWIN WILLIAMS						44.04	
A 600	ACCOUNTS PAYABLE						4156-9		2,095.80	
A 600	ACCOUNTS PAYABLE						7539-1		3,048.53	
22499	08/05/2022		6636 SOIL TECHNOLOGIES CORPORATION						5,144.33	
A 600	ACCOUNTS PAYABLE						65259		3,806.40	
22500	08/05/2022		117 SYNCB/AMAZON						3,806.40	
A 2110.450-03-00-0000	MAT & SUPPLY - HS						463648696973	220040	232.48	232.48
A 600	ACCOUNTS PAYABLE						868563856966		57.90	
A 2110.450-01-00-0000	MAT & SUPPLY ELEM						789948987487	220039	429.61	429.61
A 2110.450-03-00-0000	MAT & SUPPLY - HS						445848595568	220040	8.92	8.92
A 2110.450-01-00-0000	MAT & SUPPLY ELEM						955795685999	220039	18.94	18.94
A 600	ACCOUNTS PAYABLE						495839848378	220040	191.88	

BYRON B GEN CSD

Check Warrant Report For A - 8: GENERAL FUND - 8/5/22 For Dates 8/5/2022 - 8/5/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2110.450-01-0000				MAT & SUPPLY ELEM			446538756459	220039	80.30	✓
A 600				ACCOUNTS PAYABLE			687539895833	220040	-191.88	✓
22501	08/05/2022	3767	TOSHIBA BUSINESS SOLUTIONS					Check Total:	829.15	
A 600				ACCOUNTS PAYABLE			5808379		140.76	✓
22502	08/05/2022	7323	VILLA OF HOPE					Check Total:	140.76	
A 600				ACCOUNTS PAYABLE			1806		8,433.60	✓
22503	08/05/2022	3962	WASTE MANAGEMENT OF NY LLC					Check Total:	8,433.60	
A 600				ACCOUNTS PAYABLE	ELEM		06889236-2225-1		117.58	✓
A 600				ACCOUNTS PAYABLE	MIDDLE		06889234-2225-4		73.86	✓
A 600				ACCOUNTS PAYABLE	HIGH		06889233-2225-6		139.58	✓
22504	08/05/2022	5736	WEBSTER SZANYI LLP					Check Total:	330.82	✓
A 600				ACCOUNTS PAYABLE			49152		397.50	✓
22505	08/05/2022	4944	AMY S WOLTER					Check Total:	397.50	
A 600				ACCOUNTS PAYABLE			149		100.00	✓
A 600				ACCOUNTS PAYABLE			149		300.00	✓
Number of Transactions: 42										
Check Total: 400.00										
Warrant Total: 456,854.21										
Vendor Portion: 456,854.21										
Payroll Portion: 0.00										

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims. In number in the total amount of \$456,854.21. 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.

8/4/22 Date
 [Signature] Signature
 [Title] Title

BYRON F GEN CSD

Check Warrant Report For A - 11: GENERAL FUND - 8/17/22 For Dates 8/17/2022 - 8/17/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22506	A 1240.450-00-0000	08/17/2022	ADMIN - MAT & SUPPLY	644 CHASE CARD SERVICES				8/1/22 DUNKIN'	220386	55.95 ✓	55.95
	A 2110.450-03-MUSI		MAT & SUPPLY - MUSIC					7/28/22 UPS	220341	177.70 ✓	177.70
	A 2110.450-03-MUSI		MAT & SUPPLY - MUSIC					7/28/22 UPS	220341	84.14 ✓	84.14
22507		08/17/2022	6886 EZ PASS							287.79	
	A 5510.400-00-TOLL		CONTRACT - TOLLS					7/74/192958	220042	9.30 ✓	9.30
22508		08/17/2022	7423 FIRST WESTERN EQUIPMENT	FINANCE						9.30	
	A 1620.400-00-OTHE		CUST - CONTRACT OTHER					3254446	220059	1,758.03 ✓	1,758.03
22509		08/17/2022	5208 ROCHESTER GAS AND ELECTRIC							1,758.03	
	A 1620.400-00-GAS		CUST - CONTRACT GAS					JULY 2022	220076	2,361.56 ✓	2,361.56
	A 5530.400-00-GAS		CONTRACTUAL - NATURAL GAS					JULY 2022	220047	150.74 ✓	150.74
22510		08/17/2022	6095 UGI ENERGY SERVICES LLC							2,512.30	
	A 1620.400-00-GAS		CUST - CONTRACT GAS					G5398151	220084	814.91 ✓	814.91
	A 5530.400-00-GAS		CONTRACTUAL - NATURAL GAS					G5398151	220376	52.02 ✓	52.02
22511		08/17/2022	3962 WASTE MANAGEMENT OF NY LLC							866.93	
	A 600		ACCOUNTS PAYABLE					0689236-2225-9		22.10 ✓	22.10
										22.10	



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
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Number of Transactions: 6

Warrant Total: 5,456.45
 Vendor Portion: 5,456.45
 Payroll Portion: 0.00

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 \$ 5,456.45 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.

8/18/22

Date

Lewon Makhub

Signature

claims auditor

Title



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22512	A 1621.400-00-0000	08/19/2022		4898 A-VERDI STORAGE CONTAINERS	MAINT - CONTRACT			1485319	220068	396.00	396.00
	A 1621.400-00-0000				MAINT - CONTRACT			1487824	220068	218.00	218.00
	A 1621.400-00-0000				MAINT - CONTRACT			1491975	220068	109.00	109.00
	A 1621.400-00-0000				MAINT - CONTRACT			1485874	220068	144.00	144.00
	A 1621.400-00-0000				MAINT - CONTRACT			1487825	220068	144.00	144.00
	A 1621.400-00-0000				MAINT - CONTRACT			1491976	220068	99.00	99.00
	A 1621.400-00-0000				MAINT - CONTRACT			1484199	220068	99.00	99.00
	A 1621.400-00-0000				MAINT - CONTRACT			1488360	220068	218.00	218.00
	A 1621.400-00-0000				MAINT - CONTRACT			1484200	220068	109.00	109.00
22513		08/19/2022		6797 ASB NEW YORK					Check Total:	1,536.00	
A 600				ACCOUNTS PAYABLE				200013349		225.00	
22514		08/19/2022		101 ATG TAXES					Check Total:	225.00	
A 1830.400-00-0000				TAX COLL - CONTRACTUAL				3492	220021	1,800.00	1,800.00
22515		08/19/2022		6624 BENEFIT RESOURCE INC					Check Total:	1,800.00	
A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL INSURANCE				691563	220025	50.00	50.00
22516		08/19/2022		4604 CDW GOVERNMENT INC					Check Total:	50.00	
A 2630.450-03-0000				TECH MAT & SUPPLY - HS				B062337	210850	83.49	90.17
22517		08/19/2022		4892 CENTRAL WESTERN VOLLEYBALL					Check Total:	83.49	
A 2855.400-03-0000				ATHLETIC - CONTRACT				8/29/22 VARSITY TOURNAMENT	220144	285.00	285.00
A 2855.400-03-0000				ATHLETIC - CONTRACT				8/29/22 JV TOURNAMENT	220144	250.00	250.00
22518		08/19/2022		4721 CINTAS FIRE 636525					Check Total:	535.00	
A 1621.400-00-0000				MAINT - CONTRACT				0F76582029	220082	2,222.41	2,222.41
A 5530.400-00-0000				CONTRACTUAL - OTHER				0E76582081	220237	1,019.86	1,019.86
				FIRE EXTINGUISHER INSPECTION/SERVICE							
08/18/2022 09:14 AM									Check Total:	3,242.27	

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22519	A 2630.450-01-0000	08/19/2022		TECH - SOFTWARE - ES				2036392	220267	2,788.00	✓ 2,788.00
22520	A 5510.450-00-0000	08/19/2022		771 CONNOR TIRE SERVICE					Check Total:	2,788.00	
✓ A 5510.450-00-TIRE				MAT & SUPPLY - TIRES			TIRE MOUNT AND DISPOSAL	4544	220239	190.00	✓ 190.00
✓ A 5510.450-00-TIRE				MAT & SUPPLY - TIRES			TIRE MOUNT AND DISPOSAL	4542	220239	190.00	✓ 190.00
22521	A 5510.450-00-0000	08/19/2022		848 CROCKERS ACE HARDWARE					Check Total:	380.00	✓ 380.00
A 1621.450-00-0000				MAINT - MAT & SUPPLY				193698	220058	48.55	✓ 48.55
A 1621.450-00-0000				MAINT - MAT & SUPPLY				193480	220058	521.39	✓ 521.39
22522	A 2855.450-03-0000	08/19/2022		806 DALBERTH SPORTS					Check Total:	569.94	
A 2855.450-03-0000				ATHLETIC - MAT & SUPPLY				20210206	220139	1,164.00	✓ 1,164.00
A 2855.450-03-0000				ATHLETIC - MAT & SUPPLY				20220064	220139	2,285.00	✓ 2,285.00
22523	A 2855.450-03-0000	08/19/2022		5819 ECO GREEN PARK					Check Total:	3,449.00	
A 1621.400-00-CONT				MAINT - CONTRACT				24943	220078	243.35	✓ 243.35
22524	A 2110.450-03-SCIE	08/19/2022		1111 EDUWARE INC					Check Total:	243.35	
A 2110.450-03-SCIE				MAT & SUPPLY - SCIENCE				80443	220226	174.00	✓ 174.00
22525	A 1621.450-00-0000	08/19/2022		7001 EMPIRE TRACTOR INC					Check Total:	174.00	
A 1622.450-00-0000				GROUNDS - MAT & SUPPLY				8081996	220072	930.81	✓ 930.81
22526	A 1621.450-00-0000	08/19/2022		6187 ENERGY COOPERATIVE OF AMERICA					Check Total:	930.81	
A 1620.400-00-ELEC				CUST - CONTRACT/ELECTRIC				981337	220093	12,385.90	✓ 12,385.90
22527	A 5510.450-00-OTHE	08/19/2022		1239 FILTREC CORPORATION					Check Total:	12,385.90	
A 5510.450-00-OTHE				MAT & SUPPLY - OTHER			RECHARGABLE MACH REMOTE BATTERY	25259	220235	609.68	✓ 609.68
22528	A 1620.450-00-0000	08/19/2022		1306 FULLERINO'S					Check Total:	609.68	
A 1620.450-00-0000				CUST - MAT & SUPPLY			NO TAX	13184	220065	86.89	✓ 86.89

BYRON E GEN CSD



Check Warrant Report For A - 12: GENERAL FUND - 8/19/22 For Dates 8/19/2022 - 8/19/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22529		08/19/2022		6208 GENESEE COUNTY SHERIFF						86.89	
	A 2110 400-00-0000			CONTRACTUAL	OFFICE			BBSRD AUGUST22	220013	8,248.30	8,248.30
22530		08/19/2022		1378 GENESEE REGION ATHLETIC						8,248.30	
	A 2855 400-03-0000			ATHLETIC CONTRACT	ASSOC			22-23 DUES	220143	1,500.00	1,500.00
22531		08/19/2022		1476 GRAINGER						1,500.00	
	A 1620 450-00-0000			CUST - MAT & SUPPLY				9400309560	220089	83.51	83.51
	A 1620 450-00-0000			CUST - MAT & SUPPLY				9400309552	220089	26.29	26.29
	A 1620 450-00-0000			CUST - MAT & SUPPLY				9400555810	220089	182.04	182.04
22532		08/19/2022		1509 GREGORY'S						291.84	
	A 1240 450-00-0000			ADMIN - MAT & SUPPLY				5625-38	220249	139.03	139.03
22533		08/19/2022		7094 HAUN WELDING SUPPLY						139.03	
	A 5510 450-00-WELD			MAT & SUPPLY - TANKS & REFILLS				W778959	220241	83.62	83.62
	A 5510 450-00-WELD			MAT & SUPPLY - TANKS & REFILLS				W737680	220241	345.00	345.00
	A 5510 450-00-WELD			MAT & SUPPLY - TANKS & REFILLS				W724111	220241	75.00	75.00
22534		08/19/2022		7554 HUDSON MOTORS PARTNERSHIP						503.62	
	A 5510 400-11-6100			CONTRACT - REPAIRS TO BUSES				2022 TOYOTA MINIVAN	210731	7,221.58	7,401.58
22535		08/19/2022		3418 JOHNSON CONTROLS FIRE PROTECTION LP						7,221.58	
	A 1621 400-00-CONT			MAINT - CONTRACT				23023841	220258	2,335.00	2,335.00
	A 1621 400-00-CONT			MAINT - CONTRACT				24026009	220258	1,960.00	1,960.00
	A 1621 400-00-CONT			MAINT - CONTRACT				24025991	220258	517.50	517.50
	A 1621 400-00-CONT			MAINT - CONTRACT				23025995	220258	1,372.00	1,372.00

BYRON B GEN CSD

Check Warrant Report For A - 12: GENERAL FUND - 8/19/22 For Dates 8/19/2022 - 8/19/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1621.400-00-CONT				MAINT - CONTRACT			23026013	220258	517.50	517.50
A 1621.400-00-CONT				MAINT - CONTRACT			23026012	220258	517.50	517.50
22536	08/19/2022		1846 JOHNSON CONTROLS INC					Check Total:	7,219.50	
A 1621.450-00-0000				MAINT - MAT & SUPPLY			45416361	220103	1,430.00	1,430.00
A 1621.400-00-CONT				MAINT - CONTRACT			1-119910968444	220067	20,195.00	20,195.00
A 1621.400-00-CONT				MAINT - CONTRACT			45417611	220067	3,196.00	3,196.00
22537	08/19/2022		1870 JOSTEN'S INC					Check Total:	24,821.00	
A 2855.450-03-0000				ATHLETIC - MAT & SUPPLY			N003000179	220141	272.79	272.79
A 2855.450-03-0000				ATHLETIC - MAT & SUPPLY			N003040977	220141	467.58	467.58
A 2855.450-03-0000				ATHLETIC - MAT & SUPPLY			N003040378	220141	385.00	385.00
22538	08/19/2022		6620 JOSTENS					Check Total:	1,125.37	
A 2110.450-03-0000				MAT & SUPPLY - HS			29049619	220166	12.12	12.12
22539	08/19/2022		4238 L D STEVENS GOLF CARTS					Check Total:	12.12	
A 1622.450-00-0000				GROUNDS - MAT & SUPPLY			5292	220394	136.00	136.00
22540	08/19/2022		7397 LEE NEWSPAPERS, INC					Check Total:	136.00	
A 2110.480-03-SCIE				TEXTBOOKS - SCIENCE		2 YR SUBSCRIPTION	W039682 AR2	220294	100.00	90.00
22541	08/19/2022		2233 MATTHEWS BUSES INC					Check Total:	100.00	
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP		REGULATOR STOCK	X600024248-01	220236	41.82	41.82
A 5510.400-00-REPA				CONTRACT - REPAIRS TO BUSES		#79 ELECTRICAL REPAIRS	R600037781-01	220245	362.50	362.50
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP		REGULATOR	X600024324-01	220236	32.99	32.99
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP		#98 REGULATOR/DIAPHRAM	X600024376-01	220236	99.63	99.63
22542	08/19/2022		4680 PATRICK MCGEE					Check Total:	536.94	
A 1240.400-00-0000				ADMIN - CONTRACTUAL		ELLICOTTVILLE			99.25	
						MILEAGE REIMBURSEMENT				

MILEAGE
REIMBURSEMENT

Check Warrant Report For A - 12: GENERAL FUND - 8/19/22 For Dates 8/19/2022 - 8/19/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22543		08/19/2022		4635 MUSIC AND ARTS						99.25	
A 2110 450-03-MUSI				MAT & SUPPLY - MUSIC				INV032698881	220275	40.00	40.00
A 2110 450-03-MUSI				MAT & SUPPLY - MUSIC				INV032596634	220275	52.00	52.00
22544		08/19/2022		7172 NAPA WEST RIDGE						92.00	
A 5510 200-00-0000				TRANS - EQUIPMENT				58196	220238	5,199.00	5,199.00
22545		08/19/2022		2488 NATIONAL GRID						5,199.00	
A 5530 400-00-ELEC				CONTRACTUAL - ELECTRIC				71122-8/9/22	220055	557.43	557.43
22546		08/19/2022		6115 NEW YORK BUS SALES LLC						557.43	
A 5510 450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				1088313	220246	80.15	80.15
22547		08/19/2022		2589 NOCO ENERGY CORPORATION						80.15	
A 5510 450-00-UNLE				MAT & SUPPLY - UNLEADED GASOLINE				SP12392803	220054	996.50	996.50
A 5510 450-00-UNLE				MAT & SUPPLY - UNLEADED GASOLINE				SP12397436	220054	862.55	862.55
22548		08/19/2022		7169 NORTHERN STAR MEDICAL BILLING AND COLLECTIONS						1,859.05	
A 5510 400-00-PHYS				CONTRACT - DRIVER PHYSICALS				6823	220063	65.00	65.00
22549		08/19/2022		2666 NYS PHSA						65.00	
A 2855 400-03-0000				ATHLETIC - CONTRACT				D19686	220137	996.62	996.62
22550		08/19/2022		2858 PENFIELD GIRLS VOLLEYBALL CLUB						996.62	
A 2855 400-03-0000				ATHLETIC - CONTRACT				9/2/22 JV VBALL TOURNAMENT	220140	300.00	300.00
A 2855 400-03-0000				ATHLETIC - CONTRACT				9/3/22 VARSITY VBALL TOURNAMENT	220140	325.00	325.00

Check Warrant Report For A - 12: GENERAL FUND - 8/19/22 For Dates 8/19/2022 - 8/19/2022

Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22551	08/19/2022		6793 PLANBOOK.COM					Check Total:	625.00	
A 2110.450-01-0000			MAT & SUPPLY ELEM				828868	220170	135.00	135.00
22552	08/19/2022		2937 POCOCK'S REPAIR SHOP					Check Total:	135.00	
A 1621.400-00-CONT			MAINT - CONTRACT				14006	220056	100.00	100.00
A 5510.400-00-REPA			CONTRACT REPAIRS TO BUSES				13922	220240	21.00	21.00
22553	08/19/2022		3007 PUPIL TRANSPORTATION SAFETY IN					Check Total:	121.00	
A 5550.400-00-TRAI			CONTRACT TRAINING (NON BOCES)				65269	220044	255.58	255.58
22554	08/19/2022		3017 QUILL CORPORATION					Check Total:	255.58	
A 2110.450-01-0000			MAT & SUPPLY ELEM				26646423	220176	1,472.70	1,779.90
A 2020.450-01-0000			PRIN OFF - MAT & SUPPLY ELEM				26488350	220176	89.19	38.99
22555	08/19/2022		3041 RALPH AND ROSIES DELI					Check Total:	1,511.89	
A 2110.450-01-0000			MAT & SUPPLY ELEM				726022	220176	69.46	69.46
22556	08/19/2022		7391 REALLY GREAT READING COMPANY, LLC					Check Total:	69.46	
A 2250.450-03-0000			SPEC ED - MAT & SUPPLY HS				36515	220136	1,416.00	1,416.00
22557	08/19/2022		3220 RUFFELL REIMBURSEMENTS					Check Total:	1,416.00	
A 2250.400-01-0000			SPEC ED - CONTRACT ELEM				3400	220033	155.00	155.00
A 2250.400-03-0000			SPEC ED - CONTRACT HS				3400	220033	155.00	155.00
22558	08/19/2022		3305 SCHOOL SPECIALTY INC					Check Total:	310.00	
A 2110.450-03-0000			MAT & SUPPLY - HS				208130392688	220151	266.16	309.48
22559	08/19/2022		3549 SECTION V					Check Total:	266.16	
A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY				822	220142	130.00	130.00
A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY				773	220138	198.32	198.32

BYRON F GEN CSD

Check Warrant Report For A - 12: GENERAL FUND - 8/19/22 For Dates 8/19/2022 - 8/19/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22560		08/19/2022		7302 SUCCESS BY DESIGN, INC						328.32	
	A 2610.450-03-0000			GUIDANCE - MAT & SUPPLY HS				188118	220148	334.76	334.76
22561		08/19/2022		117 **CONTINUED** SYNCB/AMAZON			Voided During Printing			334.76	
22562		08/19/2022		117 SYNCB/AMAZON						0.00	
	A 2110.450-03-0000			MAT & SUPPLY - HS				483696554737	220158	79.94	75.77
	A 2630.450-01-0000			TECH MAT & SUPPLY - ES				454638766737	210914	88.24	90.50
	A 2020.450-01-0000			PRIN OFF - MAT & SUPPLY ELEM				553848867658	220334	278.61	278.61
	A 2020.450-01-0000			PRIN OFF - MAT & SUPPLY ELEM				466356339445	220333	45.99	47.99
	A 2020.450-01-0000			PRIN OFF - MAT & SUPPLY ELEM				949555477488	220335	16.99	16.99
	A 2630.450-03-0000			TECH MAT & SUPPLY - HS				458436588546	220145	354.51	354.51
	A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				67597783774	220366	168.19	177.95
	A 2630.200-01-0000			TECH COMPUTER EQUIP - ES				637535449389	220265	17.67	17.67
	A 2630.450-03-0000			TECH MAT & SUPPLY - HS				454638766737	210914	88.23	90.50
	A 2020.450-01-0000			PRIN OFF - MAT & SUPPLY ELEM				946887997498	220334	341.80	461.65
	A 2020.450-01-0000			PRIN OFF - MAT & SUPPLY ELEM				836557888574	220335	163.24	159.53
	A 2630.450-03-0000			TECH MAT & SUPPLY - HS				69576343856	220145	75.98	89.36
	A 2630.200-03-0000			TECH COMPUTER EQUIP - HS				637535449389	220265	17.66	17.66
	A 2630.450-03-0000			TECH MAT & SUPPLY - HS				545453345774	220265	89.99	89.99
	A 2630.200-01-0000			TECH COMPUTER EQUIP - ES				545453345774	220265	11.37	14.81
	A 2630.200-03-0000			TECH COMPUTER EQUIP - HS				545453345774	220265	26.97	29.81
										1,865.38	
22563		08/19/2022		3767 TOSHIBA BUSINESS SOLUTIONS							
	A 2630.200-01-0000			TECH COMPUTER EQUIP - ES				5826034	220012	70.38	70.38
	A 2630.200-09-0000			TECH COMPUTER EQUIP - HS				5826034	220042	70.38	70.38
										140.76	
22564		08/19/2022		8716 TOWN OF BERGEN							

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
22565	A 1620.400-00-WASTE REMOVAL	08/19/2022		3919 VERIZON WIRELESS				BERGEN22-2	220391	667.59	✓
	A 5530.400-00-TELE			CONTRACTUAL - TELEPHONE				9912368143	220030	75.98	✓
									Check Total:	75.98	
22566	A 5530.400-00-OTHE	08/19/2022		6210 WCB WASH SYSTEMS LLC				373	220372	343.00	✓
				CONTRACTUAL - OTHER					Check Total:	343.00	
22567	A 2615.450-03-0000	08/19/2022		2166 WILLIAM V MACGILL & COMPANY				IN0804394	220186	401.36	✓
				PLTH MAT & SUPPLY HS					Check Total:	401.36	
									Warrant Total:	98,760.37	
									Vendor Portion:	98,760.37	
									Payroll Portion:	0.00	

Number of Transactions: 56

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 56 in number, in the total amount of \$ 98,760.37 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

8/18/22 Susan Mendenhall claims auditor

Date

Signature

Title

BYRON F. GEN CSD
Check Warrant Report For C - 1: SCHOOL LUNCH FUND - 8/5/22 For Dates 8/5/2022 - 8/5/2022



VISION

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
200928	08/05/2022		5912 AMERICAN FRUIT & VEGETABLE CO				0846668-IN	220108	691.25	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH							
200929	08/05/2022		117 SYNCBA/AMAZON					Check Total:	691.25	
C 2860.450-00-0000			MATERIALS & SUPPLIES				784948873773	220107	33.11	✓
200930	08/05/2022		3634 SYSCO FOOD SVCS OF SYRACUSE					Check Total:	33.11	
C 600			ACCOUNT'S PAYABLE				321761895		1,057.82	✓
200931	08/05/2022		3870 UPSTATE NIAGARA COOPERATIVE					Check Total:	1,057.82	
C 2860.410-00-0000			FOOD PURCHASE - LUNCH				566298	220130	936.68	✓
C 2860.410-00-0000			FOOD PURCHASE - LUNCH				580791	220130	475.39	
								Check Total:	1,411.07	
								Warrant Total:	3,193.25	
								Vendor Portion:	3,193.25	
								Payroll Portion:	0.00	
								Number of Transactions:	4	

1

8/4/22 _____ Date
Sara A. Muth _____ Signature

BYRON FORD GEN CSD

Check Warrant Report For C - 2: SCHOOL LUNCH FUND - 8/19/22 For Dates 8/19/2022 - 8/19/2022

VISION

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
200932	C 691	08/19/2022		6275 HEATHER HILL			REIMBURSEMENT			9.85	
200933	C 691	08/19/2022		8717 ANNA LILES			REIMBURSEMENT			9.85	
200934	C 2860.200-00-0000	08/19/2022		6748 MAIN FORD GENERAL SUPPLY, INC.			REIMBURSEMENT			6.05	
200935	C 2860.450-00-0000	08/19/2022		4608 VICKY SHALEENBERGER			REIMBURSEMENT			26,562.54	
200936	C 210	08/19/2022		22-23 REGISTER STARTUP			REIMBURSEMENT			499.71	
200937	C 210	08/19/2022		22-23 PETTY CASH			REIMBURSEMENT			27,062.25	
200938	C 210	08/19/2022		22-23 REGISTER STARTUP			REIMBURSEMENT			60.00	
200939	C 210	08/19/2022		22-23 PETTY CASH			REIMBURSEMENT			100.00	
200940	C 210	08/19/2022		22-23 REGISTER STARTUP			REIMBURSEMENT			30.00	
Number of Transactions: 4											

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, \$27,268.15 in number, in the total amount of \$27,268.15 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

8/18/22 Larissa Muehlen clerk auditor

Signature

Date

Title



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
2647	08/05/2022		695 CLARK PATTERSON ENGINEERS, SUR							
	H 2021.201-00-2023		ARCHITECTS-PHASE I				83905	210739	40,930.80	40,930.80
	H 2021.202-00-2023		ARCHITECTS REIMBURSEABLES - PHASE 1				83905	210739	200.50	200.50
	H 2021.203-00-2023		ARCHITECTS ADDL SVC - PHASE 1				83905	210739	9,517.00	483.00
2647	08/05/2022		695 **VOID** CLARK PATTERSON ENGINEERS, SUR		**VOID**			Check Total:	50,648.30	
	H 2021.201-00-2023		ARCHITECTS-PHASE I		**VOID**		83905	210739	40,930.80	40,930.80
	H 2021.202-00-2023		ARCHITECTS REIMBURSEABLES - PHASE 1		**VOID**		83905	210739	200.50	200.50
	H 2021.203-00-2023		ARCHITECTS ADDL SVC - PHASE 1		**VOID**		83905	210739	9,517.00	483.00
2648	08/05/2022		1383 GVE EDUCATIONAL PARTNERSHIP					Check Total:	-50,648.30	
	H 1622 490-SB-APP2		SMARTBOND BOXES - SWITCHES				21-22 FINAL	220269	42,780.59	42,780.59
2649	08/05/2022		695 CLARK PATTERSON ENGINEERS, SUR					Check Total:	42,780.59	
	H 600		ACCOUNTS PAYABLE				83905		50,648.30	
								Check Total:	50,648.30	
								Warrant Total:	93,428.89	
								Vendor Portion:	93,428.89	
								Payroll Portion:	0.00	
								Number of Transactions:	4	

Certification of Warrant

To, The District Treasurer, I hereby certify that I have verified the above claims. In number in the total amount of \$42,780.59. 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.

8/18/22
Date

[Signature]
Signature

Title

Check #	Account	Check Date	Vendor ID	Vendor Name	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
2650		08/19/2022		7629 CAMPUS CONSTRUCTION MANAGEMENT GROUP, INC.						
	H 2021:204-00-2023			CONSTRUCTION MGMT PHASE 1			APP 00005	210740	7,700.00	7,700.00
									7,700.00	
									7,700.00	
2651		08/19/2022		7554 HUDSON MOTORS PARTNERSHIP						
	H 5510-200-06-2122			MINIVAN PURCHASE 2021-22			2022 TOYOTA MINIVAN	210434	25,572.42	25,572.42
									25,572.42	
									25,572.42	
									33,272.42	
									33,272.42	
									0.00	

Number of Transactions: 2

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 33,272.42 and 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.

8/18/22 Jessie Muehlen claims auditor

Date

Signature

Title



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
1522	07/21/2022		2559 NEW YORK STATE INCOME TAX		Trust & Agency Payment					
TA 021			NYS WITHHOLDING TAX		Trust & Agency Payment				3,717.61	
1523	07/21/2022		2641 NYS EMPLOYEE RETIREMENT SYSTEM		Trust & Agency Payment				3,717.61	✓
TA 018			NYS EMPLOYEES' RETIREMENT		Trust & Agency Payment				2,009.03	✓
TA 018			NYS EMPLOYEES' RETIREMENT		Trust & Agency Payment				202.00	✓
1524	07/21/2022		4247 OMNI GROUP		Trust & Agency Payment				2,211.03	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				90.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				367.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				835.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				425.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment				565.00	
1525	07/21/2022		5839 DEPARTMENT OF THE TREASURY		Trust & Agency Payment				2,282.00	✓
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment				5,620.94	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment				5,620.94	
TA 022			FEDERAL WITHHOLDING TAX		Trust & Agency Payment				8,041.41	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment				1,314.61	
TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment				1,314.61	
1526	07/21/2022		6585 BANK OF CASTILE		Trust & Agency Payment				21,912.51	✓
TA 010			CONSOLIDATED PAYROLL		Trust & Agency Payment				68,096.01	✓
301086	07/21/2022		6472 NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - GENSCU				68,096.01	



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
301087	TA 023	07/21/2022	GARNISHMENTS	6472 NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - GENSCU	BM44842G5 - ANDERSON, CHRISTOP	Trust & Agency Payment - GENSCU	Check Total: 75.00		75.00	
301088	TA 023	07/21/2022	GARNISHMENTS	3356 SEIU 200 UNITED	Trust & Agency Payment - GENSCU	CA91969Q1 - DOLPH/APRIL M	Trust & Agency Payment - GENSCU	Check Total: 34.61		34.61	
	TA 024		DUES		Trust & Agency Payment - UNIONDUE			Check Total: 100.00		100.00	
Number of Transactions: 8										Check Total: 100.00	
										Warrant Total: 98,428.77	
										Vendor Portion: 98,428.77	
										Payroll Portion: 0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, \$ 98,428.77 in number, in the total amount of \$ 98,428.77. 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.

8/4/22 Sara Mendula Claims Auditor
 Date Signature Title

BYRON F GEN CSD

Check Warrant Report For TA - 3: PAYROLL 3 - 8/4/22 TA For Dates 8/1/2022 - 8/5/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
1527	TA 021	08/04/2022		NYS WITHHOLDING TAX		Trust & Agency Payment	Trust & Agency Payment			4,834.88	
1528	TA 029	08/04/2022	4247	OMNI GROUP		Trust & Agency Payment	Trust & Agency Payment			4,834.88	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			90.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			79.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			835.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			425.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			555.00	
1529	TA 026	08/04/2022	5839	DEPARTMENT OF THE TREASURY		Trust & Agency Payment	Trust & Agency Payment			1,994.00	
	TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment	Trust & Agency Payment			7,375.84	
	TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment	Trust & Agency Payment			7,375.84	
	TA 022			FEDERAL WITHHOLDING TAX		Trust & Agency Payment	Trust & Agency Payment			9,974.46	
	TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment	Trust & Agency Payment			1,724.94	
	TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment	Trust & Agency Payment			1,724.94	
1530	TA 010	08/04/2022	6585	BANK OF CASTILE		Trust & Agency Payment	Trust & Agency Payment			28,176.02	
	TA 010			CONSOLIDATED PAYROLL		Trust & Agency Payment	Trust & Agency Payment			90,941.73	
301089	TA 023	08/04/2022	6472	NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - GENSCU	Trust & Agency Payment - GENSCU			90,941.73	
	TA 023			GARNISHMENTS		Trust & Agency Payment - GENSCU	Trust & Agency Payment - GENSCU			75.00	
301090	TA 023	08/04/2022	6472	NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - GENSCU	Trust & Agency Payment - GENSCU			75.00	
	TA 023			GARNISHMENTS		Trust & Agency Payment - GENSCU	Trust & Agency Payment - GENSCU			34.61	

Check Warrant Report For TA - 3: PAYROLL 3 - 8/4/22 TA For Dates 8/1/2022 - 8/5/2022

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
301091	08/04/2022		6472 NYS CHILD SUPPORT PROCESSING CENTER		Trust & Agency Payment - STLAWSCU				34.61	
TA 023			GARNISHMENTS		Trust & Agency Payment - STLAWSCU		BU4067011 - RADEL, TINAM		36.00	✓
301092	08/04/2022		3356 SEIU 200 UNITED		Trust & Agency Payment - UNIONDUE				36.00	
TA 024			DUES		Trust & Agency Payment - UNIONDUE				100.00	✓
Number of Transactions: 8										
Check Total: 36.00										
Warrant Total: 126,192.24										
Vendor Portion: 126,192.24										
Payroll Portion: 0.00										

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims \$126,192.24 in number, in the total amount of and charge each to the proper fund and directed to pay to the claimants certified above the amount of each claim allowed.

8/4/22 Date
 [Signature] Signature
 [Title] Title

BYRON BERGEN CSD

Bank Reconciliation for period ending on 7/31/2022

Account: General Fund

Cash Account(s): A 200

Ending Bank Balance:		382,880.21
Outstanding Checks (See listing below):	-	159,414.08
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 223,466.13

Cash Account Balance: 223,466.13

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/18/2021	20877	MARK MAZZATTI	97.25
10/08/2021	21286	JACOB PROSPERO	80.80
10/08/2021	21288	DENISE RAMBALI	161.00
11/19/2021	21478	BRITTANY KESSLER	13.44
11/19/2021	21492	RALPH AND ROSIES DELI	35.98
12/24/2021	21582	ENCORE PIANO SERVICE	245.00
01/28/2022	99157	BENEFIT RESOURCE INC	625.00
05/13/2022	22132	A-VERDI STORAGE CONTAINERS	0.00
05/13/2022	22153	GV EDUCATIONAL PARTNERSHIP	0.00
05/27/2022	22224	KEN HODKINSON	80.80
05/27/2022	22250	SYNCB/AMAZON	0.00
06/10/2022	22269	A-VERDI STORAGE CONTAINERS	0.00
06/10/2022	22283	CADENCE MUSIC	450.00
06/10/2022	22297	GV EDUCATIONAL PARTNERSHIP	0.00
06/10/2022	22330	SYNCB/AMAZON	0.00
06/29/2022	22402	U P S	33.90
06/29/2022	22402	U P S	-33.90
06/30/2022	22441	STEPHEN J RAPALEE	45.00
06/30/2022	22443	ROCHESTER CITY SCHOOL DISTRICT	2,198.40
06/30/2022	22449	WALMART COMMUNITY	35.92
07/22/2022	22453	CHASE CARD SERVICES	8.00
07/29/2022	22459	ENERGY COOPERATIVE OF AMERICA	10,424.64
07/29/2022	22460	EZ PASS	9.30
07/29/2022	22461	NATIONAL GRID	9,098.06
07/29/2022	22462	UGI ENERGY SERVICES LLC	1,245.18
07/29/2022	22463	WALMART COMMUNITY	242.18
07/29/2022	99162	OMNI GROUP	134,318.13

Outstanding Check Total: 159,414.08

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 7/31/2022

Account: Gov't Premier Money Market
Cash Account(s): A 202

Ending Bank Balance:		3,483,571.99
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 3,483,571.99

Cash Account Balance: 3,483,571.99

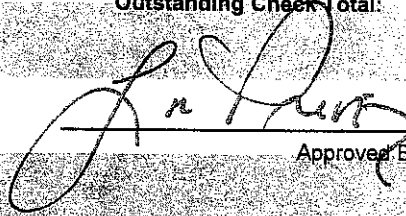
Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total: 0.00



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 7/31/2022

Account: General Svgs - Non BB
Cash Account(s): A 201

Ending Bank Balance:	569,296.42
Outstanding Checks (See listing below):	- 0.00
Deposits in Transit:	+ 0.00
Other Credits:	+ 0.00
Other Debits:	- 0.00

Adjusted Ending Bank Balance: 569,296.42

Cash Account Balance: 569,296.42

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total: 0.00

ashare

Prepared By

[Signature]

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 7/31/2022

Account: Capital Fund
Cash Account(s): H 200

Ending Bank Balance:	551,477.56
Outstanding Checks (See listing below):	- 71,287.05
Deposits in Transit:	+ 0.00
Other Credits:	+ 0.00
Other Debits:	- 0.00

Adjusted Ending Bank Balance: 480,190.51

Cash Account Balance: 480,190.51

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2022	2643	CLARK PATTERSON ENGINEERS, SUR	2,412.05
06/30/2022	2645	KUEHNE CONSTUCTION INC	64,600.00
06/30/2022	2646	KUEHNE CONSTUCTION INC	4,275.00
Outstanding Check Total:			71,287.05

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 7/31/2022

Account: Trust & Agency
Cash Account(s): TA 200

Ending Bank Balance:		2,211.03
Outstanding Checks (See listing below):	-	2,211.03
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 0.00

Cash Account Balance: 0.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
07/21/2022	1523	NYS EMPLOYEE RETIREMENT SYSTEM	2,211.03
Outstanding Check Total:			2,211.03

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 7/31/2022

Account: School Lunch
Cash Account(s): C 200

Ending Bank Balance:	450,246.98
Outstanding Checks (See listing below):	- 132.60
Deposits in Transit:	+ 0.00
Other Credits:	+ 0.00
Other Debits:	- 0.00

Adjusted Ending Bank Balance: 450,114.38

Cash Account Balance: 450,114.38

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2021	200735	ANN GELL BOGARDUS	9.60
06/30/2021	200736	WILLIAM BUELL	24.50
09/10/2021	200768	THERESA SNYDER	8.85
11/05/2021	200807	ERICA KULZER	10.45
06/30/2022	200917	DARLA BARNUM	12.90
06/30/2022	200919	AMANDA HART	23.00
06/30/2022	200921	MARK ROBBINS	6.65
06/30/2022	200922	AMY SINGER	19.10
06/30/2022	200924	DANIELLE THOM	17.55
Outstanding Check Total:			132.60

Ushace

Prepared By

[Signature]

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 7/31/2022

Account: Federal Fund

Cash Account(s): F 200

Ending Bank Balance:		190,950.91
Outstanding Checks (See listing below):	-	36,044.09
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 154,906.82

Cash Account Balance: 154,906.82

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2022	400421	CENGAGE LEARNING INC	1,265.00
06/30/2022	400424	INTIVITY INC	29,930.29
06/30/2022	400426	PASCO SCIENTIFIC	4,848.80
Outstanding Check Total:			36,044.09

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 7/31/2022

Account: Payroll
Cash Account(s): TA 200PP

Ending Bank Balance:		616.66
Outstanding Checks (See listing below):	-	616.66
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 0.00

Cash Account Balance: 0.00

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/09/2022	1557	CHRISTOPHER M. EAMES	616.66
Outstanding Check Total:			616.66

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 7/31/2022

Account: Tax Lockbox
Cash Account(s): A 203

Ending Bank Balance:		0.00
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

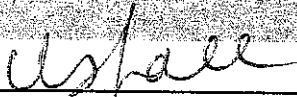
Adjusted Ending Bank Balance: 0.00

Cash Account Balance: 0.00

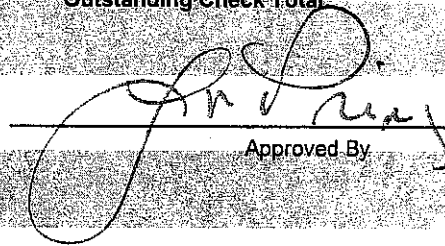
Outstanding Check Listing

Check Date	Check Number	Payee	Amount
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Outstanding Check Total: 0.00



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 7/31/2022

Account: Expendable Trust
Cash Account(s): TE 200

Ending Bank Balance:		8,216.18
Outstanding Checks (See listing below):	-	1,700.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 6,516.18

Cash Account Balance: 6,516.18

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/04/2021	500155	SARA E GOODMAN	250.00
05/27/2022	500195	GIANNA GRAFF	200.00
05/27/2022	500200	DANYEL NOWATCHIK	150.00
05/27/2022	500202	KATHERINE ROGOYSKI	100.00
05/27/2022	500207	SASHA SCHRAMM	1,000.00
Outstanding Check Total:			1,700.00


Prepared By


Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 7/31/2022

Account: Extra-Curricular
Cash Account(s): TC 200

Ending Bank Balance:	16,080.38
Outstanding Checks (See listing below):	5,776.19
Deposits in Transit:	0.00
Other Credits:	0.00
Other Debits:	0.00

Adjusted Ending Bank Balance: 10,304.19

Cash Account Balance: 10,304.19

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/14/2021	600542	VOOS, JENNA	10.24
06/10/2021	600568	SARAH SAELI	15.56
06/24/2021	600594	EMILY HOFFMAN	322.41
06/24/2021	600619	ALLSION SUTTON	100.00
06/24/2021	600636	JOANNE CZACHOROWSKI	605.00
06/25/2021	600677	NICHOLAS MUHLENKAMP	86.22
05/05/2022	600769	GRACE SHEPARD	50.00
05/17/2022	600779	MADELYNN PIMM	75.00
06/01/2022	600786	RACHEL BEST	75.00
06/17/2022	600811	KONA ICE OF GENESEE VALLEY	1,333.80
06/23/2022	600822	RHONDA STREETER	58.56
07/26/2022	600823	MUSIC THEATRE INTERNATIONAL	3,044.40

Outstanding Check Total: 5,776.19

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 7/31/2022

Account: Debt Service Fund
Cash Account(s): V 200

Ending Bank Balance:	910,654.88
Outstanding Checks (See listing below):	- 0.00
Deposits in Transit:	+ 0.00
Other Credits:	+ 0.00
Other Debits:	- 0.00

Adjusted Ending Bank Balance: 910,654.88

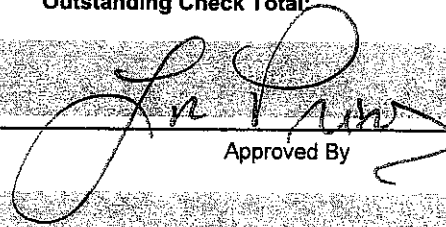
Cash Account Balance: 910,654.88

Outstanding Check Listing

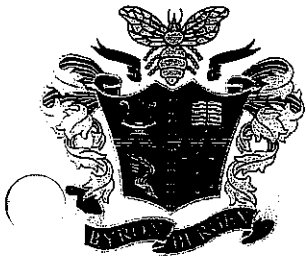
Check Date	Check Number	Payee	Amount
Outstanding Check Total:			0.00



Prepared By



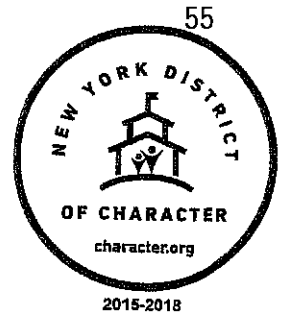
Approved By



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

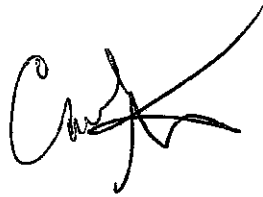
Elementary School

6917 West Bergen Road
Bergen, NY 14416-9747
(585) 494-1220



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Interim Principal – Carol Stehm

To: Patrick McGee
Superintendent

From: Carol Stehm
Interim Principal 

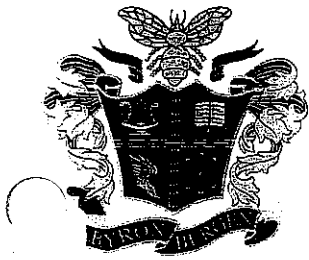
Re: Recommendation for Summer Hours

Date: August 30, 2022

I am recommending Brenda Schmitt (Teacher Aide) and Deborah Amador (Substitute Teacher Aide) be paid up to 1.25 hours during the summer of 2022.

CS/jm





BYRON-BERGEN CENTRAL SCHOOL DISTRICT


Elementary School

6917 West Bergen Road
Bergen, NY 14416-9747
(585) 494-1220



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Interim Principal – Carol Stehm

To: Patrick McGee
Superintendent

From: Carol Stehm 
Interim Principal

Re: Recommendation for Summer Hours

Date: September 7, 2022

I am recommending Karie Langer be paid up to 7.25 hours during the summer of 2022.

CS/jm



BYRON-BERGEN CENTRAL SCHOOL DISTRICT
OFFICE OF THE JR./SR. HIGH SCHOOL PRINCIPAL



INTEROFFICE MEMORANDUM

To: Patrick McGee
From: Ashley John Grillo *ajg*
Date: September 6, 2022
Re: Emergency Flip Charts Update

I would like to recommend that Paula Hohn receive 12 additional hours this summer to create copies of the Emergency Flip Charts that are required to be hung and available in all classrooms and offices in the district.

Staff	Time
Paula Hohn	12 hours

xc: Board of Education

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
OFFICE OF THE JR./SR. HIGH SCHOOL PRINCIPAL



INTEROFFICE MEMORANDUM

To: Patrick McGee
From: Ashley John Grillo
Date: August 31, 2022 *ajg*
Re: 6th Grade Orientation

I would like to recommend the following faculty members to be paid for attending the 6th Grade and New Student Orientation on August 30, 2022. They helped present material and give tours of the building to the incoming students as part of the transition process.

Teacher	Time
Ashley Hill	2 hours
Kristie Holler	2 hours
Alyson Tardy	2 hours
Kenneth Rogoyski	2 hours
Heather Painting	2 hours
Jay Wolcott	2 hours
Jenn Back	2 hours
Amy Stevens	2 hours

xc: Board of Education

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
OFFICE OF THE JR./SR. HIGH SCHOOL PRINCIPAL



INTEROFFICE MEMORANDUM

To: Patrick McGee
From: Ashley John Grillo *ajg*
Date: September 2, 2022
Re: Extracurricular Activity Recommendations - Yearbook

I would like to recommend the following faculty members to be advisors for the following extracurricular activities for the 2022-2023 school year:

Extracurricular Activity	Recommended Faculty Member(s)
Yearbook Co-Advisor	Jenna Benedict

**Jenna Benedict will co-advise the Jr/Sr High School Yearbook with Brianna DelVecchio.*

xc: Board of Education

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Deborah Amador (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☒ probationary** ☐ permanent (check one) Civil Service ☐ substitute ☐ parttime ☒ full-time (check one) position of Teacher Aide (Civil Service job title).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is 26 weeks (max. 52 weeks).

The rate of pay will be \$ 13.24 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

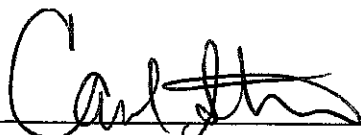
☒ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments: _____



Supervisor Signature

8/30/22

Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 9/15/22 Candidate Start Date: 9/1/22
Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

6917 West Bergen Road
Bergen, NY 14416-9747
(585) 494-1220



2015-2018

Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Interim Principal – Carol Stehm

To: Patrick McGee
Superintendent

From: Betsy Brown/Carol Stehm
Director of Instructional Services/Interim Principal

Re: Recommendation for Teacher Aide

Date: August 30, 2022

I am recommending Deborah Amador be appointed as a 1.0 FTE Teacher Aide in the Elementary School effective September 1, 2022.

BB/kb



CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Collette Dodson (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☒ probationary** ☐ permanent (check one) Civil Service ☐ substitute ☐ part-time ☒ full-time (check one) position of Teacher Aide (Civil Service job title).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is 26 weeks (max. 52 weeks).

The rate of pay will be \$13.24 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☒ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments: _____

af Gill
Supervisor Signature

8/30/22
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 9/15/22 Candidate Start Date: 9/1/22

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application
☐ Civil Service Approval

☐ Reference Information
☐ Fingerprint Clearance

BYRON-BERGEN CENTRAL SCHOOL DISTRICT**INTEROFFICE MEMORANDUM**

TO: Patrick McGee, Superintendent
FROM: Ashley John Grillo, Jr/Sr High School Principal *ajg*
SUBJECT: Recommendation for Collette Dodson
DATE: August 18, 2022
CC: Personnel File, Board of Education

I recommend Collette Dodson as the 1.0 FTE Teacher Aide effective September 1, 2022. Collette was a former school nurse at the Jr/Sr High School. She interviewed very well for the position and we feel that she is the best candidate.

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Rebecca Cummings (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☒ probationary** ☐ permanent (check one) Civil Service ☒ substitute ☐ parttime ☐ full-time (check one) position of Teacher Aide (Civil Service job title).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is _____ weeks (max. 52 weeks).

The rate of pay will be \$ 13.24 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☐ None Applicable

Additional Information/Comments: _____

Carol Stith
Supervisor Signature

8/30/22
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 9/15/22 Candidate Start Date: 9/1/22
Replaces: _____ Payroll Budget Code: _____

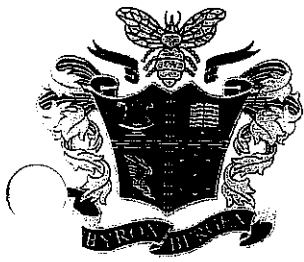
Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

6917 West Bergen Road
Bergen, NY 14416-9747
(585) 494-1220



2015-2018

Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Interim Principal – Carol Stehm

To: Patrick McGee
Superintendent

From: Betsy Brown/Carol Stehm
Director of Instructional Services/Interim Principal

Re: Recommendation for Substitute Teacher and Substitute Teacher Aide

Date: August 22, 2022

☐ I am recommending that Rebecca Cummings be appointed as a Substitute Teacher and Substitute Teacher Aide for grades UPK-5th in the Elementary School effective 9/1/22.

BB/kb



Byron-Bergen Central School District's **MISSION** is to inspire, prepare, and support using the **VALUES** of compassion, humility, kindness, and persistence with the **VISION** to change the world.



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

6917 West Bergen Road
Bergen, NY 14416-9747
(585) 494-1220



2015-2018

Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Interim Principal – Carol Stehm

To: Patrick McGee
Superintendent

From: Betsy Brown/Carol Stehm
Director of Instructional Services/Interim Principal

Re: Recommendation for Substitute Teacher and Substitute Teacher Aide in the
Elementary School

Date: August 30, 2022

I am recommending that Diana Meier be appointed as a Substitute Teacher and ~~Substitute Teacher Aide~~ for grades UPK-5th in the Elementary School effective 9/1/22.

BB/kb



CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Diana Meier (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☒ probationary** ☐ permanent (check one) Civil Service ☒ substitute ☐ parttime ☐ full-time (check one) position of Teacher Aide (Civil Service job title).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is _____ weeks (max. 52 weeks).

The rate of pay will be \$ 13.24 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments: _____

Caryl Steh
Supervisor Signature

8/30/22
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 9/15/22 Candidate Start Date: 9/1/22

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Heidi Malin (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☒ probationary** ☐ permanent (check one) Civil Service ☐ substitute ☒ parttime ☐ full-time (check one) position of School Monitor (Civil Service job title).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is _____ weeks (max. 52 weeks).

The rate of pay will be \$ 14.00 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments: _____

Carol [Signature]
Supervisor Signature

8/30/22
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 9/15/22 Candidate Start Date: 9/1/22
Replaces: _____ Payroll Budget Code: _____

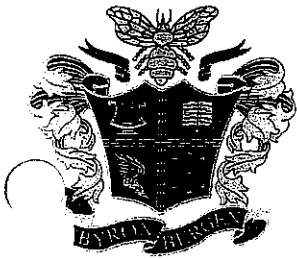
Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

6917 West Bergen Road
Bergen, NY 14416-9747
(585) 494-1220



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Interim Principal – Carol Stehm

To: Patrick McGee
Superintendent

From: Betsy Brown/Carol Stehm
Director of Instructional Services/Interim Principal

Re: Recommendation for Elementary School Monitor

Date: August 30, 2022

Carol Stehm
BB

I am recommending Heidi Malin for School Monitor for the Elementary School effective 9/1/22.

BB/kb



CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Melanie Baldorf (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☐ probationary** ☒ permanent (check one) Civil Service ☐ substitute ☒ part-time ☐ full-time (check one) position of Food Service Worker (Civil Service job title).

- * The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.
- ** If the position is probationary, please state what the probationary period will be. Probationary period is _____ weeks (max. 52 weeks).

The rate of pay will be \$_____ per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

- | | |
|--|---|
| <input type="checkbox"/> Office Personnel & Teachers' Aides Association | <input type="checkbox"/> Bus Driver's Association |
| <input checked="" type="checkbox"/> Service Employees International Union Local 200 United | <input type="checkbox"/> None Applicable |

Additional Information/Comments: 10/12/22


Supervisor Signature

9-26-22
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: _____ Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

- | | |
|--|--|
| <input type="checkbox"/> Civil Service Application | <input type="checkbox"/> Reference Information |
| <input type="checkbox"/> Civil Service Approval | <input type="checkbox"/> Fingerprint Clearance |

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Jeff Baker (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☐ probationary** ☒ permanent (check one) Civil Service ☐ substitute ☒ parttime ☐ full-time (check one) position of Food Service Worker (Civil Service job title).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is _____ weeks (max. 52 weeks).

The rate of pay will be \$ _____ per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☒ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments: 10/17/22


Supervisor Signature

9-6-2022
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: _____ Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

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 *ag*
SUBJECT: RECOMMENDATION MEMO
DATE: SEPTEMBER 7, 2022
cc: Ashley Grillo

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

Volleyball:
Volunteer – Rene Vurraro

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, APRIL DOLPH (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☒ probationary** ☐ permanent (check one) Civil Service ☐ substitute ☐ parttime ☒ full-time (check one) position of Cleaner (Civil Service job title).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is 52 weeks (max. 52 weeks).

The rate of pay will be \$ 13.90 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☒ Service Employees International Union Local 200United

☐ None Applicable

Additional Information/Comments: _____

R. J. O'Neill

Supervisor Signature

9/7/22

Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: _____ Candidate Start Date: 9/19/22

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

BYRON-BERGEN CENTRAL SCHOOL DISTRICT

INTEROFFICE MEMORANDUM

TO: Patrick McGee, Superintendent
FROM: Ashley John Grillo, Jr/Sr High School Principal *ajg*
SUBJECT: Substitute Teacher at Jr/Sr High School
DATE: September 7, 2022
CC: Personnel File, Board of Education

I would like to recommend Miriam Tardy to be an uncertified substitute teacher at the Jr/Sr High School. I believe she will be a reliable person who can fill in when needed.

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Dyana Boyer (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☒ probationary** ☐ permanent (check one) Civil Service ☐ substitute ☒ part-time ☐ full-time (check one) position of Food Service Worker (Civil Service job title).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is 52 weeks (max. 52 weeks).

The rate of pay will be \$ 13.90 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☒ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments: _____

M. J. Davis
Supervisor Signature

9-6-2022
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 9/15/22 Candidate Start Date: 9/12/22

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

RESOLUTION**ESTABLISHMENT OF THREE (3)
BUILDING MAINTENANCE MECHANIC POSITIONS
(GENESEE COUNTY CIVIL SERVICE)****September 15, 2022**

Upon the recommendation of the Superintendent and on motion of _____ and
seconded by _____, effective September 16, 2022, the District is
creating three (3) Building Maintenance Mechanic positions. The terms and conditions for
these positions will be based upon the Byron-Bergen Service Employees International Union
Local 200 United Agreement.

Aye _____

Nay _____

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



TO: PATRICK MCGEE, SUPERINTENDENT OF SCHOOLS
FROM: LORI PRINZ
SUBJECT: CREATION OF BUILDING MAINTENANCE MECHANIC POSITIONS
DATE: SEPTEMBER 2, 2022
CC: RACHEL STEVENS; PATRICIA GUNIO

Recommendation: The Board of Education create three (3) Building Maintenance Mechanic positions as per Genesee County Civil Service.

Background: Genesee County Civil Service has a job duty and title for Building Maintenance Mechanic currently available. Per conversation with Civil Service, Byron Bergen Central School needs to create these positions to have them available as well.

BYRON-BERGEN CENTRAL SCHOOL DISTRICT



TO: PATRICK MCGEE, SUPERINTENDENT
FROM: LORI PRINZ
SUBJECT: STANDARD WORKDAY RESOLUTION
DATE: SEPTEMBER 6, 2022
CC: RACHEL STEVENS, PATRICIA GUNIO

The New York State Employees' Retirement System (NYS ERS) requires participating employers to establish a standard work day for all job titles that qualify for retirement benefits under NYS ERS. The Standard Work Day, in addition to actual time worked, is used by the payroll software to calculate the number of work days reported to the NYS ERS each month.

Since the Fall of 2019, NYS ERS has been working with all of their participating employers to transition from paper to online. In working through this transition, we have found that the Standard work day for some job titles needs updating.

BYRON BERGEN CENTRAL SCHOOL DISTRICT
STANDARD WORK DAY RESOLUTION FOR EMPLOYEES
RS 2418

BE IT RESOLVED, that the Byron Bergen Central School District, Location Code 71805, hereby establishes the following as standard work days for its employees and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained and submitted by these members:

TITLE	STANDARD WORK DAY (HRS/DAY)
Auto Mechanic	8.00
Building Maintenance Mechanic	8.00
Building Maintenance Worker	8.00
Bus Driver	6.00
Bus Driver - School	6.00
Clerk-Typist	8.00
Computer Repair Technician	8.00
Custodian	8.00
Director of Facilities II	8.00
District Clerk	8.00
District Treasurer	8.00
Head Bus Driver	8.00
Head Custodian	8.00
IT Operations Analyst 1	8.00
Laborer - Cleaner	8.00
Laborer - Food Service Worker	7.25
Lifeguard	7.25
School Monitor	6.00
School Nurse	6.75
Secretary	8.00
Senior Building Maintenance Mechanic	8.00
Senior Clerk	7.50
Teacher Aide	6.50
Transportation Coordinator	8.00

On this 15th day of September, 2022

Date enacted: _____

I, Rachel Stevens, clerk of the governing board of the Byron Bergen Central School District of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 15th day of September 2022 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of seven (7) members, and that _____ of such members were present at such meeting and that _____ of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto
Set my hand and the seal of the

BYRON BERGEN CENTRAL SCHOOL

seal

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, THOMAS KLYCEK (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☒ probationary** ☐ permanent (check one) Civil Service ☐ substitute ☐ parttime ☒ full-time (check one) position of Building Maintenance Mechanic (Civil Service job title).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is 90 ~~weeks~~ ^{DAYS} (max. 52 weeks).

The rate of pay will be \$ 21.15 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☒ Service Employees International Union Local 200United

☐ None Applicable

Additional Information/Comments: _____

Ralph Chell

Supervisor Signature

9/7/22

Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: _____ Candidate Start Date: 9/19/22

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, RICHARD SMITH (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☒ probationary** ☐ permanent (check one) Civil Service ☐ substitute ☐ parttime ☒ full-time (check one) position of Building Maintenance Mechanic (Civil Service job title).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is 90 ^{Days} ~~weeks~~ (max. 52 weeks).

The rate of pay will be \$ 21.15 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☒ Service Employees International Union Local 200United

☐ None Applicable

Additional Information/Comments: _____



Supervisor Signature

9/7/22

Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: _____ Candidate Start Date: 9/19/22

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, KEVIN BRUTON (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☒ probationary** ☐ permanent (check one) Civil Service ☐ substitute ☐ parttime ☒ full-time (check one) position of BUILDING MAINTENANCE MECHANIC (Civil Service job title).

* The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.

** If the position is probationary, please state what the probationary period will be. Probationary period is 52 weeks (max. 52 weeks).

The rate of pay will be \$ 21.15 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☒ Service Employees International Union Local 200United

☐ None Applicable

Additional Information/Comments: _____



Supervisor Signature

9/7/22

Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: _____ Candidate Start Date: 9/9/22

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance