

UNATEGO CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA
MONDAY, SEPTEMBER 12, 2022
BOARD OF EDUCATION MEETING
CALLED TO ORDER
7:00 P.M.
UNATEGO MS/SR HIGH SCHOOL
ROOM #93

1. ROUTINE MATTERS

- 1.1 Call to order**
- 1.2 Roll Call**
- 1.3 Pledge**
- 1.4 Approve regular board meeting minutes of August 22, 2022**
- 1.5 Adopt Agenda**

2. PUBLIC COMMENT

3. PRESENTATIONS

- 3.1 TRANE Technologies - Matt Pinczes, Project Developer**
- 3.2 Administrators' Report -**
- 3.3 Superintendent's Report – Dr. David S. Richards**

4. ADMINISTRATIVE ACTION

- 4.1 Budget Status Reports (Information only)**
- 4.2 Approve Treasurer's Reports (9.12.22 G1)**
- 4.3 Appoint Ferrara Fiorenza PC Law Firm as School Attorneys (9.12.22 G2)**
- 4.4 Create a 1:1 aide position (OCA) (9.12.22 G3)**
- 4.5 Approve non-resident students for the 2022-2023 school year (9.12.22 G4)**
- 4.6 Approve form SA-10 Instruction Contract (9.12.22 G5)**
- 4.7 Amend the unpaid leave of absence for Linda Coryat (9.12.22 G6)**
- 4.8 Approve the MOA between Unatego Teachers Association and Unatego Nurse & Clerical Association (9.12.22 G7)**
- 4.9 Approve William Worman's permanent appointment as bus driver (9.12.22 UC1)**
- 4.10 Approve Steven Robinson's permanent appointment as bus driver/cleaner (9.12.22 UC2)**
- 4.11 Appoint Joseph Cantori as a non-teaching substitute aide for the 2022-2023 school year (9.12.22 UC3)**
- 4.12 Appoint Alicia Gribbin as a 1:1 aide (OCA) (9.12.22 UC4)**
- 4.13 Appoint Lois VanAlstine as a 1:1 substitute nurse (OCA) (9.12.22 UC5)**
- 4.14 Accept Bret Leonard's one year leave of absence as bus driver (9.12.22 UC6)**
- 4.15 Rescind Stephanie Welch's appointment as a long-term substitute teacher for ELA (9.12.22 UC7)**
- 4.16 Appoint Stephanie Welch as a long-term substitute teacher for an elementary maternity leave (9.12.22 UC8)**
- 4.17 Appoint Jayne Bolton as a clerical substitute for the 2022-2023 school year (9.12.22 UC9)**
- 4.18 Appoint Martha Vanderlip as a part-time lunch and recess aide (9.12.22 UC10)**
- 4.19 Accept Amber Mazzone's resignation as keyboard specialist (9.12.22 UC11)**
- 4.20 Appoint Rebecca Blowers as a substitute aide/nurse for the 2022-2023 school year (9.12.22 UC12)**
- 4.21 Appoint Vicki Salisbury-Hoyle as a substitute teacher/aide/LTA for the 2022-2023 school year (9.12.22 UC13)**

- 4.22 Appoint Amanda Bauer as a Special Education teacher (9.12.22 C1)
- 4.23 Appoint Suzanne Patrick as a substitute teacher for the 2022-2023 school year (9.12.22 C2)

5. PUBLIC COMMENT

6. ROUND TABLE DISCUSSION/QUESTIONS

7. EXECUTIVE SESSION (IF NECESSARY)

Upon a majority vote of its total membership, taken in open meeting pursuant to a motion identifying the general area of the subject or subjects to be considered, a public body may conduct an executive session for the below enumerated purposes only, provided, however, that no action by formal vote shall be taken to appropriate public moneys:

- A. matters which may imperil the public safety if disclosed;
- B. any matter which may disclose the identity of a law enforcement agent or informer;
- C. information relating to current or future investigation or prosecution of a criminal offense which would imperil effective law enforcement if disclosed;
- D. discussions regarding proposed, pending, or current litigation;
- E. collective negotiations pursuant to article fourteen of the civil service law;
- F. 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;
- G. the preparation, grading, or administration of examination; and
- H. the proposed acquisition, sale, or lease of real property or the proposed Acquisition of securities, or sale or exchange of securities held by such public body, but only when publicity would substantially affect the value thereof;
- I. any matter made confidential by federal or state law.

7. ADJOURN

Board Agenda 9.12.22

PG: 3

4.2

9.12.22 G1

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby approve the Treasurer's Report as presented.

4.3

9.12.22 G2

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby approve the Unatego School District to appoint the Ferrara Fiorenza PC law firm, effective October 1, 2022, as its attorneys on the same terms and conditions as it had with its former counsel, Hogan, Sarzynski, Lynch, DeWind & Gregory, LLP as presented.

4.4

9.12.22 G3

RESOLVED: Upon the recommendation of the Superintendent of School that this Board does hereby create a 1:1 aide position for a student that attends Otsego Christian Academy (OCA) as presented.

4.5

9.12.22 G4

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby approve non-resident students for the 2022-2023 school year as presented.

4.6

9.12.22 G5

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby approve form SA-10 Instruction Contract between Unatego CSD and Franklin CSD for the 2022-2023 school year as presented.

4.7

9.12.22 G6

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby amend the original resolution for an unpaid leave of absence for Linda Coryat from on or about the end of September 2022-June 30, 2023, to on or about December 21, 2022-June 30, 2023.

4.8

9.12.22 G7

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby approve the Memorandum of Agreement between the Unatego Teachers Association and the Nurse & Clerical Association as presented.

4.9

9.12.22 UC1

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby approve William Worman's permanent appointment as bus driver, effective September 9, 2022, as presented.

4.10

9.12.22 UC2

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby approve Steven Robinson's permanent appointment as bus driver/cleaner, effective September 15, 2022, as presented.

Board Agenda 9.12.22

PG: 4

4.11

9.12.22 UC3

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby appoint Joseph Cantori as a returning non-teaching substitute Aide for the 2022-2023 school year as presented.

4.12

9.12.22 UC4

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby appoint Alicia Gribbin to a 52-week probationary appointment as a 1:1 aide for Otsego Christian Academy, at a rate of \$13.20 per/hr., effective September 6, 2022, as presented.

4.13

9.12.22 UC5

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby appoint Lois VanAlstine as a 1:1 substitute nurse (per-diem) for Otsego Christian Academy as presented.

4.14

9.12.22 UC6

RESOLVED: Upon the request of the employee that this Board does hereby approve a one-year unpaid leave of absence as a bus driver, effective September 6, 2022, due to a conflict with his tree service as presented.

4.15

9.12.22 UC7

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby rescind the appointment of Stephanie Welch as a long-term substitute for ELA (Linda Staiber-Coryat maternity leave) for the 2022-2023 school year.

4.16

9.12.22 UC8

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby appoint Stephanie Welch as a elementary long-term substitute teacher for about 8-weeks, effective September 6, 2022 (Katie DeMulder maternity leave) as presented.

4.17

9.12.22 UC9

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby appoint Jayne Bolton as a clerical substitute for the 2022-2023 school year as presented.

4.18

9.12.22 UC10

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby appoint Martha Vanderlip to a 52-week probationary appointment as a part-time lunch and recess aide, at a rate of \$13.20 per/hr., effective September 6, 2022, as presented.

4.19

9.12.22 UC11

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby accept Amber Mazzone's resignation with regret and gratitude as keyboard specialist, effective September 22, 2022, as presented.

Board Agenda 9.12.22

PG: 5

4.20

9.12.22 UC12

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby appoint Rebecca Blowers as a substitute teacher/nurse for the 2022-2023 school year as presented.

4.21

9.12.22 UC13

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby appoint Vicki Salisbury-Hoyle as a substitute teacher/aide/LTA for the 2022-2023 school year as presented.

4.22

9.12.22 C1

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby appoint Amanda Bauer, to a three-year probationary appointment in the tenure area of General Special Education Teacher effective date September 26, 2022, and ending August 25, 2025, Step 11 Masters +45, salary \$69,123 as presented (replaces Athena Frost).

This expiration date is tentative and conditional only. Except to the extent required by the applicable provisions of Section 3012 of the Education Law, in order to be granted tenure the teacher must Board receive composite or overall annual professional performance review ratings pursuant to Section 3012-c and/or 3012-d of the Education Law of either effective or highly effective in at least two (2) of the three (3) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time.

4.23

9.12.22 C2

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby appoint Suzanne Patrick as a substitute teacher for the 2022-2023 school year as presented.

Internal Claims Auditor Report for Unatego Central School District

Warrant Report Month: July 2022

Checks Audited: 121

Internal Claims Auditor:

Nancy Bow

Candice E Wheeler

Discovered Condition	Internal Auditor Requested Corrective Action	Corrective Action Taken
FINDINGS:		
Incorrect invoice amount Incident: 3	Verify and correct	Corrected
Incorrect remit address Incident: 1	Verify and correct	Corrected
Missing okay to pay Incident: 1	Verify and provide backup	Corrected. Backup provided
Incorrect account code Incident: 2	Verify and provide backup	Corrected
Carry over PO entered as a payable Total Incident: 1	Verify and correct	Moved to a different warrant
PO's should be completed prior to purchase or service:		

of Entries: 250

3.2 % of Findings to Entries

Recommendations & Reminders:

UNATEGO CENTRAL SCHOOL TREASURER'S REPORT

July 2022

	GENERAL FUND	CAFETERIA FUND	TRUST & AGENCY FUND	FEDERAL FUND	CAPITAL FUND	PAYROLL FUND	BENEFIT REIMB	DEBT SERVICE RESERVE
BEGINNING BALANCE	\$ 1,325,591.76	\$ 136,145.98	\$ 211,442.67	\$ 317,721.85	\$ 471,461.71	\$ 827.14	\$ 2,446.80	\$ 3,413.03
RECEIPTS	\$ 3,286,114.03	\$ 6.99	\$ 581,685.51	\$ 160,211.52	\$ 1,500,004.00	\$ 184,582.32	\$ 10,010.00	\$ 0.00
DISBURSEMENTS	\$ 3,430,866.14	\$ 32,090.72	\$ 942,643.88	\$ 24,402.18	\$ 1,507,808.25	\$ 184,581.78	\$ 2,881.99	\$ 0.00
ENDING BALANCE	\$ 1,160,839.65	\$ 104,062.25	\$ (149,515.70)	\$ 453,531.19	\$ 463,657.46	\$ 827.68	\$ 9,574.81	\$ 3,413.03

Community General Reserve		
NY Class General	\$	4,751,528.85
NY Class Reserves		
NY Class Capital		
NY Class Debt Service	\$	23,283.67

I CERTIFY THAT THE BALANCES FOR THE FUNDS ABOVE ARE ACCURATE AND IN AGREEMENT

Patricia Loker Business Mgr

PATRICIA A. LOKER, SCHOOL BUSINESS MANAGER

TREASURER'S REPORT TO
BOARD OF EDUCATION
UNATEGO CENTRAL SCHOOL

General Fund Checking

BALANCE ON HAND:	July 1, 2022	\$	1,325,591.76
VOIDED CHECKS:		\$	-
RECEIPTS:	INTEREST		12.36
	STUDENT EVAL & INTAKE		\$683.20
	HITT & LOGAN TUITION		\$1,072.83
	NYS/FED SL PROGRAM APR, MAY, JUNE		\$2,731.00
	NYS/FED SL PROGRAM MAY, JUNE		\$107,921.00
	TRANSFER TO GEN FUND TO PAY BAN		\$1,500,000.00
	TRANSFER FROM NYCLASS TO GENERAL		\$1,500,000.00
	FRANKLIN/DELHI RECEIVABLE		\$3,356.33
	ONEONTA/FRANKLIN RECEIVABLE		\$5,891.96
	DAN WCKHAM - ONEONTA		\$300.00
	RECORD GRANTS FUND RECEIVED		\$150,115.00
	SUMMER SCHOOL 22-23		\$10,093.44
	SCRAP		\$71.10
	OTSEGO AUTO CRUSHERS		\$26.10
	NCCLAIMPMT NYS DOH		\$3,839.71

TOTAL RECEIPTS \$ 3,286,114.03

RECEIPTS & BALANCE \$ 4,611,705.79

DISBURSEMENTS:	Enter new dat 33854-33916	1,519,195.46
	WIRES	1,911,670.68

TOTAL DISBURSEMENTS \$ 3,430,866.14

BALANCE ON HAND: July 31, 2022 \$ 1,180,839.65

BANK BALANCE \$2,065,201.76

PLUS: BANK ERROR -

PLUS: IN TRANSIT DEPOSITS -

Enter new date 884,362.11

LESS: OUTSTANDING WIRES -

NET BALANCE IN BANK \$1,180,839.65

July 31, 2022


DISTRICT TREASURER

UNATEGO CSD

Appropriation Status Summary Report By Function From 7/1/2022 To 6/30/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION	*	7,143.00	0.00	7,143.00	29.40	400.00	6,713.60
1040	DISTRICT CLERK	*	3,899.00	0.00	3,899.00	608.32	0.00	3,290.68
1060	DISTRICT MEETING	*	2,200.00	0.00	2,200.00	0.00	1,200.00	1,000.00
10		**	13,242.00	0.00	13,242.00	637.72	1,600.00	11,004.28
1240	CHIEF SCHOOL ADMINISTRATOR	*	204,759.00	0.00	204,759.00	35,933.80	450.00	168,375.20
12		**	204,759.00	0.00	204,759.00	35,933.80	450.00	168,375.20
1310	BUSINESS ADMINISTRATION	*	354,427.00	0.00	354,427.00	17,582.44	3,065.20	333,779.36
1320	AUDITING	*	26,000.00	0.00	26,000.00	0.00	26,000.00	0.00
1325	TREASURER	*	58,807.00	0.00	58,807.00	7,616.36	0.00	51,190.64
1330	TAX COLLECTOR	*	7,300.00	0.00	7,300.00	0.00	2,700.00	4,600.00
1345	PURCHASING	*	6,190.00	0.00	6,190.00	0.00	0.00	6,190.00
1380	FISCAL AGENT FEE	*	5,000.00	0.00	5,000.00	0.00	3,000.00	2,000.00
13		**	457,724.00	0.00	457,724.00	25,198.80	34,765.20	397,760.00
1420	LEGAL	*	18,000.00	0.00	18,000.00	760.00	17,240.00	0.00
1430	PERSONNEL	*	61,966.00	0.00	61,966.00	0.00	11,000.00	50,966.00
1460	RECORDS MANAGEMENT OFFICER	*	9,763.00	0.00	9,763.00	0.00	0.00	9,763.00
1480	PUBLIC INFORMATION & SERVICES	*	32,069.00	0.00	32,069.00	0.00	0.00	32,069.00
14		**	121,798.00	0.00	121,798.00	760.00	28,240.00	92,798.00
1620	OPERATION OF PLANT	*	956,862.00	112,668.10	1,069,530.10	135,881.57	544,184.18	389,464.35
1621	MAINTENANCE OF PLANT	*	284,885.00	238.00	285,123.00	36,205.17	4,000.00	244,917.83
1670	CENTRAL PRINTING & MAILING	*	143,000.00	0.00	143,000.00	1,005.00	7,715.00	134,280.00
1680	CENTRAL DATA PROCESSING	*	650,106.00	0.00	650,106.00	0.00	0.00	650,106.00
16		**	2,034,853.00	112,906.10	2,147,759.10	173,091.74	555,899.18	1,418,768.18
1910	UNALLOCATED INSURANCE	*	77,000.00	0.00	77,000.00	65,186.00	9,850.00	1,964.00
1920	SCHOOL ASSOCIATION DUES	*	9,500.00	0.00	9,500.00	850.00	9,500.00	-850.00
1981	BOCES ADMINISTRATIVE COSTS	*	185,523.00	0.00	185,523.00	0.00	0.00	185,523.00
1983	BOCES CAPITAL EXPENSES	*	311,318.00	0.00	311,318.00	0.00	0.00	311,318.00
19		**	583,341.00	0.00	583,341.00	66,036.00	19,350.00	497,955.00
1		***	3,415,717.00	112,906.10	3,528,623.10	301,658.06	640,304.38	2,586,660.66
2020	SUPERVISION-REGULAR SCHOOL	*	502,200.00	233.50	502,433.50	70,465.28	3,489.27	428,478.95
2060	RESEARCH, PLANNING & EVALUAT	*	1,926.00	0.00	1,926.00	0.00	0.00	1,926.00
2070	INSERVICE TRAINING-INSTRUCTION	*	31,898.00	0.00	31,898.00	0.00	4,000.00	27,898.00
20		**	536,024.00	233.50	536,257.50	70,465.28	7,489.27	458,302.95

UNATEGO CSD

Appropriation Status Summary Report By Function From 7/1/2022 To 6/30/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2110	TEACHING-REGULAR SCHOOL	*	4,856,810.00	9,800.00	4,866,610.00	31,086.68	83,209.91	4,752,313.41
21		**	4,856,810.00	9,800.00	4,866,610.00	31,086.68	83,209.91	4,752,313.41
2250	PROGRAMS-STUDENTS W/ DISABIL	*	3,400,385.00	0.00	3,400,385.00	45,497.65	194,499.34	3,160,388.01
2280	OCCUPATIONAL EDUCATION	*	620,580.00	0.00	620,580.00	0.00	0.00	620,580.00
22		**	4,020,965.00	0.00	4,020,965.00	45,497.65	194,499.34	3,780,968.01
2330	TEACHING-SPECIAL SCHOOLS	*	8,805.00	0.00	8,805.00	0.00	0.00	8,805.00
23		**	8,805.00	0.00	8,805.00	0.00	0.00	8,805.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	154,387.00	0.00	154,387.00	101.44	3,851.21	150,434.35
2630	COMPUTER ASSISTED INSTRUCTION	*	242,352.00	0.00	242,352.00	17,828.62	20,024.81	204,498.57
26		**	396,739.00	0.00	396,739.00	17,930.06	23,876.02	354,932.92
2810	GUIDANCE-REGULAR SCHOOL	*	339,778.00	110.00	339,888.00	17,289.25	609.51	321,989.24
2815	HEALTH SERVICES-REGULAR SCHOOL	*	121,948.00	0.00	121,948.00	4,989.06	1,631.45	115,327.49
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	*	89,723.00	0.00	89,723.00	0.00	5,077.65	84,645.35
2850	CO-CURRICULAR ACTIV-REG SCHL	*	66,925.00	-110.00	66,815.00	209.97	0.00	66,605.03
2855	INTERSCHOL ATHLETICS-REG SCHL	*	254,694.00	16,181.05	270,875.05	10,976.55	52,408.83	207,489.67
28		**	873,068.00	16,181.05	889,249.05	33,464.83	59,727.44	796,056.78
2		***	10,692,411.00	26,214.55	10,718,625.55	198,444.50	368,801.98	10,151,379.07
5510	DISTRICT TRANSPORT-MEDICAID	*	1,448,038.00	2,160.00	1,450,198.00	261,835.31	580,153.73	608,208.96
5530	GARAGE BUILDING	*	41,500.00	0.00	41,500.00	941.46	32,966.13	7,592.41
55		**	1,489,538.00	2,160.00	1,491,698.00	262,776.77	613,119.86	615,801.37
5		***	1,489,538.00	2,160.00	1,491,698.00	262,776.77	613,119.86	615,801.37
7140	RECREATION	*	70,400.00	0.00	70,400.00	20,913.22	8,737.72	40,749.06
71		**	70,400.00	0.00	70,400.00	20,913.22	8,737.72	40,749.06
7		***	70,400.00	0.00	70,400.00	20,913.22	8,737.72	40,749.06
9010	STATE RETIREMENT	*	285,685.00	0.00	285,685.00	0.00	0.00	285,685.00
9020	TEACHERS' RETIREMENT	*	690,784.00	0.00	690,784.00	0.00	0.00	690,784.00
9030	SOCIAL SECURITY	*	701,000.00	0.00	701,000.00	25,616.95	0.00	675,383.05
9040	WORKERS' COMPENSATION	*	107,000.00	0.00	107,000.00	107,000.00	0.00	0.00
9045	LIFE INSURANCE	*	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
9050	UNEMPLOYMENT INSURANCE	*	13,000.00	0.00	13,000.00	447.50	552.50	12,000.00
9060	HOSPITAL, MEDICAL & DENTAL INS	*	4,019,422.00	-10,000.00	4,009,422.00	641,349.07	3,249,898.93	118,174.00
9089	OTHER	*	3,000.00	0.00	3,000.00	2,695.00	0.00	305.00
90		**	5,821,391.00	-10,000.00	5,811,391.00	777,108.52	3,250,451.43	1,783,831.05

UNATEGO CSD

Appropriation Status Summary Report By Function From 7/1/2022 To 6/30/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9711	SERIAL BOND	*	2,258,200.00	0.00	2,258,200.00	0.00	2,258,200.00	0.00
9731		*	4,950.00	0.00	4,950.00	4,950.00	0.00	0.00
97		**	2,263,150.00	0.00	2,263,150.00	4,950.00	2,258,200.00	0.00
9901	TRANSFERS - INTERFUND	*	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
99		**	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
9		***	8,134,541.00	-10,000.00	8,124,541.00	782,058.52	5,508,651.43	1,833,831.05
Fund ATotals:			23,802,607.00	131,280.65	23,933,887.65	1,565,851.07	7,139,615.37	15,228,421.21
Grand Totals:			23,802,607.00	131,280.65	23,933,887.65	1,565,851.07	7,139,615.37	15,228,421.21

UNATEGO CSD

Revenue Status Report By Function From 7/1/2022 To 6/30/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 1001</u>	REAL PROPERTY TAXES	7,530,745.00	0.00	7,530,745.00	0.00	7,530,745.00
<u>A 1081</u>	PAYMENT IN LIEU OF TAXES (PILOT)	2,500.00	0.00	2,500.00	0.00	2,500.00
<u>A 1090</u>	INTEREST ON PROPERTY TAXES	23,000.00	0.00	23,000.00	0.00	23,000.00
<u>A 1120</u>	NON-PROPERTY TAX DISTRIBUTION BY COUNTIES	1,400.00	0.00	1,400.00	0.00	1,400.00
<u>A 1310</u>	DAY SCHOOL TUITION FOR INDIVIDUAL	11,400.00	0.00	11,400.00	0.00	11,400.00
<u>A 1335</u>	OTHER STUDENT FEES & CHARGES	1,000.00	0.00	1,000.00	6,000.00	-5,000.00
<u>A 1410.DW</u>	ADMISSIONS-DAN WICKHAM	3,000.00	0.00	3,000.00	300.00	2,700.00
<u>A 2401</u>	INTEREST AND EARNINGS	1,500.00	0.00	1,500.00	5,757.74	-4,257.74
<u>A 2650</u>	SALE OF SCRAP & EXCESS MATERIALS	0.00	0.00	0.00	261.30	-261.30
<u>A 2701</u>	REFUND OF BOCES AIDED SERVICES	275,000.00	0.00	275,000.00	0.00	275,000.00
<u>A 2770</u>	OTHER UNCLASSIFIED REVENUES	22,000.00	0.00	22,000.00	0.00	22,000.00
<u>A 3101</u>	BASIC FORMULA AID	13,463,081.00	0.00	13,463,081.00	0.00	13,463,081.00
<u>A 3101..1</u>	EXCESS COST AID	130,404.00	0.00	130,404.00	0.00	130,404.00
<u>A 3103</u>	BOCES AID	1,543,730.00	0.00	1,543,730.00	0.00	1,543,730.00
<u>A 3260</u>	TEXTBOOK AID	67,121.00	0.00	67,121.00	0.00	67,121.00
<u>A 3262.B</u>	COMPUTER HARDWARE AID	16,894.00	0.00	16,894.00	0.00	16,894.00
<u>A 4601</u>	MEDICAID	35,000.00	0.00	35,000.00	3,839.71	31,160.29
A Totals:		23,127,775.00	0.00	23,127,775.00	16,158.75	23,111,616.25
Grand Totals:		23,127,775.00	0.00	23,127,775.00	16,158.75	23,111,616.25

TREASURER'S REPORT TO
BOARD OF EDUCATION
UNATEGO CENTRAL SCHOOL

School Lunch Fund Checking

BALANCE ON HAND: July 1, 2022		\$ 136,145.98
VOIDED CHECKS		\$ -
RECEIPTS:		
INTEREST		0.99
OTHER SALES/TAX		\$6.00

TOTAL RECEIPTS	\$	6.99
RECEIPTS & BALANCE	\$	<u>136,152.97</u>

DISBURSEMENTS:

CHECKS	7120-7129	23,177.46
WIRES		8,913.26

TOTAL DISBURSEMENTS	\$	<u>32,090.72</u>
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BALANCE ON HAND: July 31, 2022		\$ <u>104,062.25</u>
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BANK BALANCE		\$104,059.25
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PLUS: BANK ERROR		-
PLUS: IN TRANSIT DEPOSITS		3.00
LESS: OUTSTANDING CHECKS		-
LESS: OUTSTANDING WIRES		-

NET BALANCE IN BANK		<u>\$104,062.25</u>
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July 31, 2022
DATE SUBMITTED


DISTRICT TREASURER

UNATEGO CSD

Revenue Status Report By Function From 7/1/2022 To 6/30/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>C 1445</u>	OTHER FOOD SALES	30,000.00	0.00	30,000.00	6.00	29,994.00
<u>C 2401</u>	INTEREST AND EARNINGS	10.00	0.00	10.00	0.99	9.01
<u>C 2701</u>	REFUND OF BOCES AIDED SERVICES	1,000.00	0.00	1,000.00	0.00	1,000.00
<u>C 2770</u>	MISCELLANEOUS REVENUE	1,500.00	0.00	1,500.00	0.00	1,500.00
<u>C 3190..1</u>	STATE BREAKFAST	5,000.00	0.00	5,000.00	0.00	5,000.00
<u>C 3190..11</u>	BOCES AID	45,000.00	0.00	45,000.00	0.00	45,000.00
<u>C 3190..2</u>	STATE LUNCH	5,000.00	0.00	5,000.00	0.00	5,000.00
<u>C 3190.SUM</u>	STATE BKFST/LUNCH SUMMER	1,000.00	0.00	1,000.00	453.00	547.00
<u>C 4190..1</u>	FEDERAL BREAKFAST	78,000.00	0.00	78,000.00	0.00	78,000.00
<u>C 4190..2</u>	FEDERAL LUNCH	326,890.00	0.00	326,890.00	0.00	326,890.00
<u>C 4190..2S.N</u>	FEDERAL SNACK	10,000.00	0.00	10,000.00	0.00	10,000.00
<u>C 4190..3</u>	SURPLUS FOOD - FEDERAL	30,000.00	0.00	30,000.00	0.00	30,000.00
<u>C 4190.SUM</u>	FEDERAL BRKFST/LUNCH SUMMER	20,000.00	0.00	20,000.00	13,270.00	6,730.00
<u>C 5031</u>	INTERFUND TRANSFER FROM GEN FUND	50,000.00	0.00	50,000.00	0.00	50,000.00
	C Totals:	603,400.00	0.00	603,400.00	13,729.99	589,670.01
	Grand Totals:	603,400.00	0.00	603,400.00	13,729.99	589,670.01

UNATEGO CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 7/31/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
C 2860.161	NONINSTRUCTIONAL WAGES	144,000.00	0.00	144,000.00	7,387.82	0.00	136,612.18
C 2860.161-SP	NONINSTRUCTIONAL WAGES/SUM PGM	5,000.00	0.00	5,000.00	892.00	0.00	4,108.00
C 2860.163	SUBSTITUTES	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
C 2860.200	EQUIPMENT	3,000.00	0.00	3,000.00	0.00	40,348.66	-37,348.66
C 2860.400	CONTRACTUAL EXPENSE	3,000.00	0.00	3,000.00	0.00	3,300.00	-300.00
C 2860.410	FOOD PURCHASES	205,000.00	0.00	205,000.00	0.00	204,400.00	600.00
C 2860.411	FOOD - COMMODITIES	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
C 2860.450	MATERIALS AND SUPPLIES	20,000.00	0.00	20,000.00	0.00	19,700.00	300.00
C 2860.490	BOCES SERVICES	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
C 2860.490-.1	BOCES SERVICES/MGMT	66,000.00	0.00	66,000.00	0.00	0.00	66,000.00
2860	SUPPLIES/EQUIPMENT/CONTRACTUAL	483,500.00	0.00	483,500.00	8,279.82	267,748.66	207,471.52
28		483,500.00	0.00	483,500.00	8,279.82	267,748.66	207,471.52
2		483,500.00	0.00	483,500.00	8,279.82	267,748.66	207,471.52
C 9030.800	SOCIAL SECURITY	12,100.00	0.00	12,100.00	633.44	0.00	11,466.56
9030	SOCIAL SECURITY	12,100.00	0.00	12,100.00	633.44	0.00	11,466.56
C 9040.800	WORKERS' COMPENSATION	5,400.00	0.00	5,400.00	5,393.00	0.00	7.00
9040	WORKERS' COMPENSATION	5,400.00	0.00	5,400.00	5,393.00	0.00	7.00
C 9060.801	HEALTH INSURANCE	102,000.00	0.00	102,000.00	7,644.00	92,956.00	1,400.00
C 9060.802	DENTAL INSURANCE	400.00	0.00	400.00	0.00	100.00	300.00
9060	HOSPITAL, MEDICAL & DENTAL INS	102,400.00	0.00	102,400.00	7,644.00	93,056.00	1,700.00
90		119,900.00	0.00	119,900.00	13,670.44	93,056.00	13,173.56
9		119,900.00	0.00	119,900.00	13,670.44	93,056.00	13,173.56
Fund CTotals:		603,400.00	0.00	603,400.00	21,950.26	360,804.66	220,645.08
Grand Totals:		603,400.00	0.00	603,400.00	21,950.26	360,804.66	220,645.08

TREASURER'S REPORT TO
BOARD OF EDUCATION
UNATEGO CENTRAL SCHOOL

Special Aid Fund Checking

BALANCE ON HAND: July 1, 2022	\$ 317,721.85
VOIDED CHECKS	\$ -
RECEIPTS:	
INTEREST	3.08
TRANSFER OF ARP-FULL DAY UPK FUNDS FROM GENERAL TO FEDE	150,115.00
TRASFER OF SUMMER SCHOOL FUNDS FROM GENERAL TO FED	10,093.44

TOTAL RECEIPTS \$ 160,211.52
RECEIPTS & BALANCE \$ 477,933.37

DISBURSEMENTS:

CHECKS	3508-3509	9,189.25
WIRES		15,212.93

TOTAL DISBURSEMENTS \$ 24,402.18

BALANCE ON HAND: July 31, 2022 \$ 453,531.19

BANK BALANCE \$455,909.19

PLUS: BANK ERROR -
PLUS: IN TRANSIT DEPOSITS -
LESS: OUTSTANDING CHECKS 2,378.00
LESS: OUTSTANDING WIRES -

NET BALANCE IN BANK \$453,531.19

July 31, 2022
DATE SUBMITTED


DISTRICT TREASURER

UNATEGO CSD

Revenue Status Report By Function From 7/1/2022 To 6/30/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>F 3289.-22.23</u>	SUMMER HANDICAPPED 22-23	0.00	0.00	0.00	10,093.44	-10,093.44
	F Totals:	0.00	0.00	0.00	10,093.44	-10,093.44
	Grand Totals:	0.00	0.00	0.00	10,093.44	-10,093.44

UNATEGO CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 7/31/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
F 0422.450-58	TITLE IVA SUPPLIES & MATERIALS 21-22	0.00	756.14	756.14	163.92	862.24	-270.02
0422	*	0.00	756.14	756.14	163.92	862.24	-270.02
04	**	0.00	756.14	756.14	163.92	862.24	-270.02
0	***	0.00	756.14	756.14	163.92	862.24	-270.02
F 2112.160-AR-PEXT	AFTER SCHOOL PROGRAM SALARIES	0.00	0.00	0.00	1,866.32	0.00	-1,866.32
F 2112.160-AR-PSUM	ARP-SUMMER SALARIES	0.00	0.00	0.00	2,665.72	0.00	-2,665.72
F 2112.450-57	TITLE IA EQUIPMENT & SUPPLIES	0.00	2,079.89	2,079.89	0.00	2,079.89	0.00
2112	ARP SUMMER *	0.00	2,079.89	2,079.89	4,532.04	2,079.89	-4,532.04
21	**	0.00	2,079.89	2,079.89	4,532.04	2,079.89	-4,532.04
2	***	0.00	2,079.89	2,079.89	4,532.04	2,079.89	-4,532.04
F 3322.160-57	IDEA-PT B/SEC 619/SUPPORT STAFF 21-22	0.00	0.00	0.00	507.46	0.00	-507.46
3322	*	0.00	0.00	0.00	507.46	0.00	-507.46
33	**	0.00	0.00	0.00	507.46	0.00	-507.46
3	***	0.00	0.00	0.00	507.46	0.00	-507.46
F 4722.450-57	TITLE IIA - PROFESSIONAL SALARIES 21-22	0.00	1,149.96	1,149.96	0.00	1,149.96	0.00
4722	*	0.00	1,149.96	1,149.96	0.00	1,149.96	0.00
47	**	0.00	1,149.96	1,149.96	0.00	1,149.96	0.00
F 4922.160	ARP-FULL DAY UPK	0.00	0.00	0.00	2,909.29	0.00	-2,909.29
4922	ARP-FULL DAY UPK *	0.00	0.00	0.00	2,909.29	0.00	-2,909.29
49	**	0.00	0.00	0.00	2,909.29	0.00	-2,909.29
4	***	0.00	1,149.96	1,149.96	2,909.29	1,149.96	-2,909.29
F 5882.15-0	ARP ESSER 1%-SUMMER LEARNIGN & ENRICHMENT	0.00	0.00	0.00	7,264.14	0.00	-7,264.14
5882	ARP ESSER 1%-SUMMER LEARNING & ENRICHMENT *	0.00	0.00	0.00	7,264.14	0.00	-7,264.14
58	**	0.00	0.00	0.00	7,264.14	0.00	-7,264.14
5	***	0.00	0.00	0.00	7,264.14	0.00	-7,264.14
Fund FTotals:		0.00	3,985.99	3,985.99	15,376.85	4,092.09	-15,482.95
Grand Totals:		0.00	3,985.99	3,985.99	15,376.85	4,092.09	-15,482.95

UNATEGO CSD

Appropriation Status Detail Report By Function From 7/1/2022 To 7/31/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
H 2018.240-6-1	DELTA/2019 CAPITAL PROHJECT (ARCHITECT & ENGINEER EXPENSES)	0.00	589,838.00	589,838.00	0.00	589,838.00	0.00
H 2018.240-6-3	R.G. TIMBS /2019 CAPITAL (FINANCIAL ADVISOR)	0.00	0.00	0.00	5,200.00	0.00	-5,200.00
H 2018.240-6-6	SCHOOL HOUSE	0.00	640,084.00	640,084.00	0.00	640,084.00	0.00
H 2018.244-61	ORRICK, HERRINGTON, & SUTCLIFFE, LLP LEGAL SERVICES	0.00	0.00	0.00	2,150.00	0.00	-2,150.00
2018	2019 CAPITAL PROJECT *	0.00	1,229,922.00	1,229,922.00	7,350.00	1,229,922.00	-7,350.00
20	**	0.00	1,229,922.00	1,229,922.00	7,350.00	1,229,922.00	-7,350.00
2	***	0.00	1,229,922.00	1,229,922.00	7,350.00	1,229,922.00	-7,350.00
	Fund HTotals:	0.00	1,229,922.00	1,229,922.00	7,350.00	1,229,922.00	-7,350.00
Grand Totals:		0.00	1,229,922.00	1,229,922.00	7,350.00	1,229,922.00	-7,350.00

TREASURER'S REPORT TO
BOARD OF EDUCATION
UNATEGO CENTRAL SCHOOL

Trust & Agency Fund Checking

BALANCE ON HAND: July 1, 2022	\$	211,442.67
VOIDED CHECKS	\$	-
RECEIPTS:		
INTEREST		2.42
PAYROLL SUMMARY 7/7/22		170,765.84
RETIRES HEALTH INSURANCE		299.70
RETIRES HEALTH INSURANCE		1,972.33
HEALTH INSURANCE		295,793.83
RETIRES HEALTH INSURANCE		5,231.06
RETIRES HEALTH INSURANCE		5,735.72
RETIRES HEALTH INSURANCE		1,213.56
RETIRES HEALTH INSURANCE		10,798.46
PAYROLL SUMMARY 7/21/22		89,872.59

TOTAL RECEIPTS \$ 581,685.51

RECEIPTS & BALANCE \$ 793,128.18

DISBURSEMENTS:

CHECKS	9473-9482	682,150.19
WIRES	2964-2967&2985-2989	260,493.69

TOTAL DISBURESMENTS \$ 942,643.88

BALANCE ON HAND: July 31, 2022 \$ (149,515.70)

BANK BALANCE	\$192,613.76
PLUS: BANK ERROR	-
PLUS: IN TRANSIT DEPOSITS	-
LESS: OUTSTANDING CHECKS	339,090.17
LESS: OUTSTANDING WIRES	3,039.29
LESS: OUTSTANDING ERS	-

NET BALANCE IN BANK \$ (149,515.70)

July 31, 2022


DISTRICT TREASURER

TREASURER'S REPORT TO
BOARD OF EDUCATION
UNATEGO CENTRAL SCHOOL

Benefit Reimbursement Account

BALANCE ON HAND: July 1, 2022		\$	2,446.80
VOIDED CHECKS:		\$	-
RECEIPTS:	INTEREST	\$	-
	SEE CASH DISBURSEMENT SCHEDULE 7		10.00
	TRASFER FROM GEN TO BRA ACCOUNT		10,000.00

TOTAL RECEIPTS \$ 10,010.00

RECEIPTS & BALANCE \$ 12,456.80

DISBURSEMENTS:	CHECKS	2994-3017	2,476.09
	WIRES		405.90

TOTAL DISBURSEMENTS \$ 2,881.99

BALANCE ON HAND: July 31, 2022 \$ 9,574.81

BANK BALANCE \$9,574.81

PLUS: BANK ERROR -

PLUS: IN TRANSIT DEPOSITS -

LESS: OUTSTANDING CHECKS -

LESS: OUTSTANDING WIRES -

NET BALANCE IN BANK

\$9,574.81

July 31, 2022
DATE SUBMITTED


DISTRICT TREASURER



t. 607-797-4839
f. 607-797-6123
www.hslldg.com
P.O. Box 860
Binghamton, NY 13902-0660
520 Columbia Dr., Suite 204
Johnson City, NY 13790

August 29, 2022

HSLD&G attorneys and staff are proud and excited to announce that they will be joining Ferrara Fiorenza PC, effective October 1, 2022.

Joining Ferrara Fiorenza will provide a deeper bench of experienced school counsel while maintaining the personal touch our clients expect. For more than 28 years, Ferrara Fiorenza has provided exceptional legal services to school districts and BOCES throughout New York State. You can learn more about the firm at FerraraFirm.com.

For current HSLD&G clients, the only significant change is you will gain access to an additional 20 experienced school attorneys who are available to provide timely and expert legal advice, and additional resources for your Boards and administrators.

You can continue to work with Wendy K. DeWind, James A. Gregory, Cameron B. Daniels, and Daria Gerasimova as usual if you choose. Enclosed is a profile of the Ferrara Fiorenza attorneys as well as a description of services that we will offer as part of the Ferrara Fiorenza law firm.

We will continue to be located at our same offices in the Greater Binghamton Area.

If your District has a retainer agreement with HSLD&G, all of its terms will continue, **though the Board will need to reappoint us as the legal entity has changed.** We have included a Board resolution for your convenience.

We hope you will join us in this exciting transition. We believe the synergy created by joining Ferrara Fiorenza will be a benefit for all our clients. We will reach out to each client in the coming days to answer any questions and address any concerns.

We would welcome the opportunity to attend an upcoming Board meeting and bring a member of the Ferrara Fiorenza team to discuss how representation will continue.

Please do not hesitate to reach out to us with questions.

Sincerely,

The HSLD&G Team

Unatego Central School

PO BOX 483
2641 STATE HIGHWAY 7
OTEGO, NEW YORK 13825-9795
www.unatego.org
FAX (607) 988 -1039

Dr. David S. Richards
Superintendent of Schools
(607) 988 -5038

Patricia Loker
Business Manager
(607) 988-5038

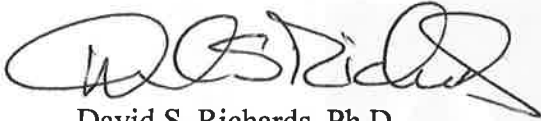
September 12, 2022

Dear Board of Education:

Please approve the following non-resident student for the 2022-2023 school year:

Logan Bauer (K) – No Charge Tuition
Kayleigh Trask (Gr.9) – No Charge Tuition

Thank you,



David S. Richards, Ph.D.
Superintendent of Schools



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY
12234

INSTRUCTION CONTRACT

2022-2023 School Year

SA-10 (6/22)

School District Name: Franklin Central School
(District receiving instruction services to be entered above – party of the first part)

District Code: 120701040000 County: Delaware

Number of Teachers Employed in the Home School: 27

THIS AGREEMENT made this 22 day of August, 20 22, between Franklin Central School District, County of Delaware, New York, party of the first part, and Unatego Central School District, County of Otsego, New York, party of the second part.

Witnesseth, That whereas the party of the first part is duly empowered* to enter into a contract with the party of the second part as trustee of his/her school district whereby all, or part, of the children of school age in grades 11 & 12 residing in the school district of the party of the first part shall be entitled to be taught in the school district of the party of the second part during the school year commencing July 1, 20 22, pursuant to the applicable provisions of the Education Law.

Now, Therefore the party of the first part hereby agrees to pay to the party of the second part tuition in accordance with the provisions of the Education Law for receiving into and teaching in the public school in his/her school district during the term of this contract all, or part, of the children of school age residing in the school district of the said party of the first part; payment to be made as follows : _____

Unatego will charge Franklin \$3,800 per student for full day services or \$1,900 for half day students. Unatego will invoice Franklin each month for services provided. Payment should be rendered by Franklin within 30 days.

and the said party of the second part hereby agrees that in consideration of the payment of such sums as hereinbefore provided, all children covered under this contract shall be admitted into the public school in the school district of the party of the second part, and be taught therein during the term of such contract; and such children shall be entitled to, and shall receive like and equal instruction to that imparted to the children of like ages, grades and departments and shall be accorded all the rights and privileges enjoyed by the resident children of the school district of the party of the second part in attendance at the school therein.

* Education Law, Sections 2040 through 2045.

To be executed in triplicate and forwarded to (district) superintendent

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement ("MOA") by and between the Unatego Teachers Association ("UTA"), the Unatego Nurses & Clerical Association ("UNCA"), and the Unatego School District ("District") herein referred to collectively as the "Parties" sets forth the follow terms of Agreement pertaining to **RECOGNITION**.

Recital:

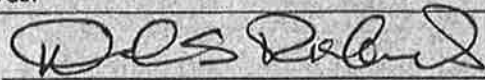
1. Article I – *Recognition* of the 2021-25 Collective Bargaining Agreement between the District and the UNCA ("UNCA CBA") states:
The Unatego Board of Education recognizes the Unatego Nurses and Clerical Association as the exclusive bargaining agent for all health and clerical personnel in the District, except for the clerical personnel assigned to the Superintendent's Office and Business Office.
2. Article I – *Recognition* of the 2021-24 Collective Bargaining agreement between the Unatego Superintendent and the UTA ("UTA CBA") states:
The Superintendent recognizes the Association as the exclusive negotiating agent on such matters as agreed by the parties for all professional, certificated and/or licensed personnel holding a probationary or permanent appointment, including part-time personnel, and all long term substitutes who are employed in the place of a regularly appointed bargaining unit member who has been granted a leave of absence by the Board of Education for a finite period of a school semester or more, except the Superintendent, Building Principals, Assistant Building Principals, Assistant Superintendent and Director of Special Programs.
3. The Parties have met to discuss the appropriate bargaining unit placement for the position of Registered Nurse.

Agreement:

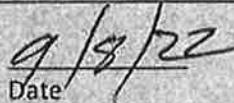
1. The UNCA agrees to relinquish its rights as the exclusive bargaining agent for all health personnel upon execution of this Agreement.
2. The District agrees that it will not assert at any time in any forum that this Agreement constitutes a waiver on the part of the UNCA to any claim of exclusive bargaining unit work any and all other positions as acknowledged in Article I of the UNCA CBA.
3. The District and the UTA agree that the UTA will become the exclusive bargaining agent for the position of Registered Nurse upon execution of this agreement.
4. The District and the UNCA agree that the Unatego Nurses and Clerical Association will hereafter be named the Unatego Clerical Association. Any and all current Agreements executed between UNCA and the District shall remain in full effect in accordance with the terms of the Agreements.
5. The Parties agree, Registered Nurses currently employed by the District shall retain all accrued leave days obtained under the UNCA CBA.
6. The Parties agree, Registered Nurses currently employed by the District shall retain the full balance on their Health Reimbursement Arrangement (HRA) accounts until the balances in said accounts are depleted. The District will make no further contribution to the Registered Nurses' HRA accounts pursuant to the UNCA CBA.
7. The Parties agree, all provisions and benefits in the UTA CBA that are based upon years of District service applicable to Registered Nurses shall be determined by the dates upon which Registered Nurses currently employed by the District began their employment in the District.

8. The Parties agree, each Registered Nurse currently employed by the District shall be placed on the 2021-22 Salary Schedule, Column B1 at the Step with the amount closest to, but not less than, the Registered Nurse's 2021-22 Salary. For the 2022-23 school year and each year thereafter, Registered Nurses will advance on the Salary Schedule in accordance with the UTA CBA.
9. The circumstances of this MOA are unique, and the provisions of this MOA shall not serve as precedent, nor shall it be cited as such, in the future.
10. In the event that any one or more of the provisions contained herein shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement, but this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein, unless the deletion of such provision or provisions would result in such a material change so as to cause completion of the transactions contemplated herein to be unreasonable.

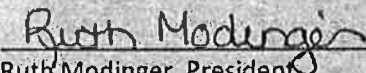
Signatures:



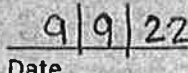
Dr. David S. Richards, Superintendent
Unatego Central School District



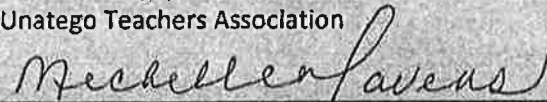
Date



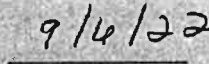
Ruth Modinger, President
Unatego Teachers Association



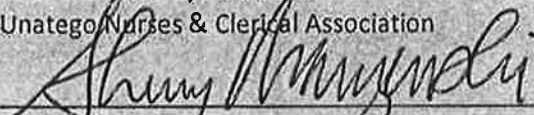
Date



Michelle Havens, President
Unatego Nurses & Clerical Association



Date



Sherry Maruszewski, Vice-President
Unatego Nurses & Clerical Association



Date

Unatego Central School

PO BOX 483
2641 STATE HIGHWAY 7
OTEGO, NEW YORK 13825-9795
www.unatego.org
FAX (607) 988 -1039

Dr. David S. Richards
Superintendent of Schools
(607) 988 -5038

Patricia Loker
Business Manager
(607) 988-5038

To: Dr. David Richards, Superintendent of Schools

From: Brian Trask, Transportation Director

Date: September 8, 2022

I am recommending William Worman, permanent appointment as a bus driver, effective September 9, 2022.

Thank you,



Brian Trask
Transportation Director

Unatego Central School

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Dr. David S. Richards
Superintendent of Schools
(607) 988 -5038

Patricia Loker
Business Manager
(607) 988-5038

To: Dr. David Richards, Superintendent of Schools

From: Brian Trask, Transportation Director

Date: September 8, 2022

I am recommending Steven Robinson, permanent appointment as a bus driver/cleaner, effective September 15, 2022.

Thank you,



Brian Trask
Transportation Director

Unatego Central School

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Superintendent of Schools
(607) 988 -5038

Patricia Loker
Business Manager
(607) 988-5038

Approve the following returning non-teaching substitute for the 2022-2023 school year:

Joseph Cantori (Aide)

**UNATEGO CENTRAL SCHOOL
NEW EMPLOYEE APPOINTMENT FORM**

NAME: Alicia Gribbin

POSITION: 1:1 Aide - OCA

REPLACES: new position

EFFECTIVE DATE: 9/1/2022

EDUCATION LEVEL: Bachelor of Arts

YEARS OF EXPERIENCE: 0 Years

SALARY: STEP 1 LEVEL N/A

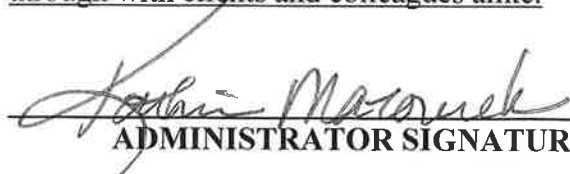
CERTIFICATION: Bachelor of Arts - Illustration

COLLEGE: Ringling School of Art and Design

REFERENCES CONTACTED:

1. Ally Loux – team manager, Maximus
2. Thomas Gleason – supervisor, Maximus

COMMENTS: “Mrs. Gribbin is a great team member who goes above and beyond for her clients. She is very patient, and cares deeply for those she works with. She has always met her goals and often was a top performer. Her caring personality came through with clients and colleagues alike.


ADMINISTRATOR SIGNATURE

8/23/22
DATE

**UNATEGO CENTRAL SCHOOL
NEW EMPLOYEE APPOINTMENT FORM**

NAME: Lois VanAlstine

POSITION: Registered Nurse – 1:1/Per Diem

REPLACES: Kimberlee Ryan

EFFECTIVE DATE: 9/1/2022

EDUCATION LEVEL: Delhi College - Associates

YEARS OF EXPERIENCE: 20+ Years

SALARY: \$35/hour/ per diem


CERTIFICATION: Registered Nurse

COLLEGE: Delhi College

REFERENCES CONTACTED:

1. Nicole Kneaskern – supervisor, At Home Care
2. Jeanne Shaw – personal friend, also a registered nurse

COMMENTS: Mrs. VanAlstine is a caring, dependable, and reliable person. She is very well liked by the persons in her care, as she has an upbeat and encouraging demeanor. Mrs. Vanalstine is an advocate for her patients.


ADMINISTRATOR SIGNATURE

8/25/22
DATE

August 19, 2022

RECEIVED
AUG 29 2022

BY:

Dear Dr. Richardson,

I am requesting a leave of absence from my position as Bus Driver, due a conflict with my Tree Service,
BL for the 2022-2023 school year.

Sincerely,


Bret Leonard

Bret Leonard

UNATEGO CENTRAL SCHOOL
NEW EMPLOYEE APPOINTMENT FORM

NAME: Stephanie Welch

POSITION: long-term substitute - 2nd Grade

REPLACES: Katie DeMulder (maternity leave)

EFFECTIVE DATE: September 6, 2022

EDUCATION LEVEL: Masters Degree

YEARS OF EXPERIENCE: 0

SALARY: STEP ___ LEVEL ___ \$ ___ per UTA contract

CERTIFICATION: none

COLLEGE: Hartwick College - BA, Norwich University - Masters in Diplomacy

REFERENCES CONTACTED:

1. Mike Snider, Principal
- 2.

COMMENTS: Stephanie is already and in-demand sub in Unatego. She is well-suited to serve as a long-term sub in our 2nd grade class. She has excellent rapport with students and faculty/staff.



ADMINISTRATOR SIGNATURE

9-2-2022

DATE

UNATEGO CENTRAL SCHOOL
NEW EMPLOYEE APPOINTMENT FORM

NAME: Jayne Bolton

POSITION: Clerical Sub

REPLACES: N/A

EFFECTIVE DATE: _____

EDUCATION LEVEL: _____

YEARS OF EXPERIENCE: 20+

SALARY: STEP _____ LEVEL _____ \$ _____

CERTIFICATION: N/A

COLLEGE: JCC + BCC

REFERENCES CONTACTED:

1. Bonnie Johnson

2. _____

COMMENTS:

Jayne just retired as a secretary at
Franklin CSD. She is friendly and
knows schools well.

Julie Lombardi
ADMINISTRATOR SIGNATURE

9/2/22
DATE

UNATEGO CENTRAL SCHOOL
NEW EMPLOYEE APPOINTMENT FORM

NAME: Martha Vanderlip

POSITION: Playground / Lunch Aide - Elementary School

REPLACES: Kaleigh Barber

EFFECTIVE DATE: September 6, 2022

EDUCATION LEVEL: College courses, HS diploma

YEARS OF EXPERIENCE: 9

SALARY: STEP ___ LEVEL ___ \$ ___ per Aide contract

CERTIFICATION: none


COLLEGE: State University at Oneonta, lacks a few credits for a BA

REFERENCES CONTACTED:

1. Mike Snider, Principal

2.

COMMENTS: Martha worked as an aide in the elementary school for 9 years
mostly in the security office / main bus entrance. She loves kids
and would work very well supervising lunch in the cafeteria.


ADMINISTRATOR SIGNATURE

9-2-2022
DATE

Dr. David Richards, District Superintendent
Unatego Central School
2641 State Highway 7
Otego, NY 13825

RECEIVED
SEP 08 2022

BY:

Dear Dr. David Richards,

I am writing to inform you that I have decided to resign my employment from my position as a keyboard specialist for Unatego Central School effective September 22nd, 2022. I very much appreciate the opportunities that Unatego has provided me.

Respectfully,

Amber Mazzone

Amber Mazzone

UNATEGO CENTRAL SCHOOL
NEW EMPLOYEE APPOINTMENT FORM

NAME: Rebecca Blowers

POSITION: Sub AIDE AND SUB RN

REPLACES: N/A

EFFECTIVE DATE: 9/12/22

EDUCATION LEVEL: BSN

YEARS OF EXPERIENCE: 15+

SALARY: STEP ___ LEVEL ___ \$ as per sub AIDE & RN
RATIOS

CERTIFICATION: RN

COLLEGE: UNIV. of CENTRAL MO, WARRENSBURG MO.

REFERENCES CONTACTED:

1. LISA REIS, RN

2. _____

COMMENTS: HARD WORKER, WELL-ORGANIZED,
WORKED well w/children.

[Signature]
ADMINISTRATOR SIGNATURE

9/8/22
DATE

UNATEGO CENTRAL SCHOOL
NEW EMPLOYEE APPOINTMENT FORM

NAME: VICKI SALISBURY-HAYLE

POSITION: SUB, TEACHER, AIDE, LTA

REPLACES: N/A

EFFECTIVE DATE: 9/12/22

EDUCATION LEVEL: A.S., B.S., M.S.

YEARS OF EXPERIENCE: 3

SALARY: STEP ___ LEVEL ___ \$ 95 per sub pay

CERTIFICATION: _____

COLLEGE: UTICA SCHOOL OF COMMERCE; SUNY ONEONTA
Walden UNIVERSITY

REFERENCES CONTACTED:

1. _____

2. _____

COMMENTS: Successfully subbed in
DISTRICT BEFORE


ADMINISTRATOR SIGNATURE

9-8-22
DATE

**UNATEGO CENTRAL SCHOOL
NEW EMPLOYEE APPOINTMENT FORM**

NAME: Amanda Bauer

POSITION: Special Education Teacher

REPLACES: Athena Frost

EFFECTIVE DATE: 9/26/2022

EDUCATION LEVEL: Masters – Literacy, Bachelor – Psych/Spec. Ed

YEARS OF EXPERIENCE: 10 Years

SALARY: STEP 11 LEVEL Master + 45 \$69,123

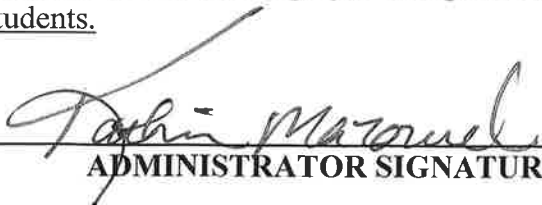
CERTIFICATION: Students with Disabilities – 1-6

COLLEGE: Marist College

REFERENCES CONTACTED:

1. Mike Snider
2. Wendy LeBarge – team teacher, Walton

COMMENTS: Mrs. Bauer was originally hired by Mr. Snider in the Walton School District as a 3rd grade general education teacher. She quickly learned that serving students with special needs became her calling. She is passionate and is an advocate for students. She is a team player who goes above and beyond in work with staff and students.


ADMINISTRATOR SIGNATURE

8/23/22
DATE

