

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

Scotia, New York

March 6, 2026

To: Board of Education

A Regular Meeting of the Board of Education of the Scotia-Glenville School District will be held in the Cafeteria of the Middle School at 7:00 p.m. on Monday, March 9, 2026. If necessary, the Board will entertain a motion to go into Executive Session prior to the open meeting at 6:15 p.m.

Following the Board meeting, the Board may adjourn to Executive Session in order to discuss matters relating to personnel and/or negotiations.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Cathleen Smith', with a horizontal line extending to the right.

Cathleen Smith

Clerk, Board of Education

**Memorandum of Agreement  
By and Between  
Scotia- Glenville Central School District  
And  
Scotia-Glenville Employees Local 766 Union  
Re: Pete Zwack  
Date:**

**WHEREAS**, the Scotia- Glenville Central School District ("District" ) and Council 766 of the American Federation of State, County, and Municipal Employees, AFL-CIO ("Union") are parties to a collective bargaining agreement ( CBA) for the period July 1, 2023- June 30, 2027; and

**WHEREAS**, Pete Zwack is employed by the District as a Head Maintenance mechanic and is a member of the Union;and,in addition, he is Co-Supervisor for the Building and Grounds Department supervising the department employees.

**WHEREAS** , per Article 14, Section 3, Appendix B, based on Mr. Zwack's years of service with the District as of July 1, 2026 ( 20 years), the employee would pay a contribution rate of 30% of the health insurance if he were to retire on or February 28,2026.

**WHEREAS**, Mr. Zwack works in a supervisory capacity and has worked for the District for 20 years as of 7/1/2026,

**IT IS HEREBY AGREED:**

- 1 **Mr. Zwack is entitled to continue his health insurance coverage at the employee contribution rate of 15%.**
2. **This Memorandum of Agreement shall not constitute precedent for either party in the future as it is unique to these circumstances.**
3. **This Agreement is subject to final approval by the Board of Education.**

Dated: 2/19/26

Scotia-Glenville Central School District

By: \_\_\_\_\_ Date : \_\_\_\_\_

Scotia-Glenville 766

By: [Signature] Date : 2/19/26

**RESOLUTION OF THE SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION DATED MARCH 9, 2026  
TO ACCEPT THE DONATION OF \$1,750 FROM SCOTIA-GLENVILLE  
BOOSTER CLUB TO THE ATHLETIC DEPARTMENT**

**WHEREAS**, the Scotia-Glenville School District was the recipient of a \$1,750.00 donation from the Scotia-Glenville Booster Club for the new Hall of Fame sign to surround the 75” ViewSonic in the high school main gym lobby which houses a digital athletic hall of fame list and other athletic department information and pictures, and,

**WHEREAS**, Section 1718 of New York State Education Law authorizes a Board of Education to appropriate by resolution at any time such special funds to be spent for the particular purpose for which donated, now, therefore, be it

**RESOLVED**, that the Board of Education hereby accepts this donation from Scotia-Glenville Booster Club and authorizes the increase in the General Fund Revenue Account 2705 Gifts and Donations for the receipt of said funds and authorizes the increase in General Fund Appropriation Account A2855.450.01.73 in the amount of \$1,750.00.

2/19/26

High School Scholarship Donations						
BOE DATE	3/9/26					
Donor	Amount	Award	Address			
Marcia Morrow & Debra Morrow Borden	\$500	James Morrow Basketball Memorial Scholarship Award	186 Grand Ave	Saratoga Springs	NY	12866
Marcia Morrow & Debra Morrow Borden	\$500	James Morrow Drama Memorial Scholarship Award	186 Grand Ave	Saratoga Springs	NY	12866

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2/19/26

Feb. 19, 2026

Wayne Myslinski,

Please accept this letter as formal notification that I am resigning from my position as a cleaner, Effective two week's from today 02/19/2026, my last day will be 03/06/2026.

I wish to thank you for the opportunity to work with the team at high school.

Sincerely,

Dominga Callahan

# SCOTIA-GLENVILLE CSD



## Budget Transfer Schedule Report For A - 8: Budget Transfer - February 2026

Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
<a href="#">2247</a>	02/04/2026	BT - Library Resources HS to Glendaal	Not Required		
A 2610.450-03	LIB RESOURCES HS	BT - Library Resources HS to Glendaal		3,000.00	
A 2610.450-06	LIB RESOURCES GLENDAAL	BT - Library Resources HS to Glendaal			3,000.00
<a href="#">2248</a>	02/05/2026	BT - PAYROLL	Not Required		
A 2110.133-03	COLLATERAL/CHAPERONES HS				712.00
A 2110.133-04	COLLATERAL/CHAPERONES MS			712.00	
<a href="#">2249</a>	02/10/2026	BT - Abatement at MS - CIP	Not Required		
H24 2110.246-04-MS	SURVEY & ENGINEERING -MS	BT - Abatement at MS - CIP			602.80
H24 2110.246-08-LIN	SURVEY & ENGINEERING -LIN	BT - Abatement at MS - CIP		602.80	
<a href="#">2250</a>	02/10/2026	BT - To properly code equipment PO (Olson Sign)	Not Required		
A 2855.200-01	SPORTS EQUIPMENT DW	BT - To properly code equipment PO (Olson Sign)			1,460.00
A 2855.439-01-73	SPORTS MISC CONTRACT EXP DW	BT - To properly code equipment PO (Olson Sign)		1,460.00	
<a href="#">2251</a>	02/11/2026	BT Summer Handicapped	Not Required		
A 5510.162-11-02	TRANS BUS DRIVER SUPP & OT			23,081.29	
A 9901.950	INTERFUND TRANSFERS SPECIAL AID				23,081.29
<a href="#">2252</a>	02/11/2026	BT - PAYROLL	Not Required		
A 1240.161-01	CHIEF ADMIN NON-INST CONT			6,000.00	
A 1310.161-01	BUS ADMIN NON-INST CONT				6,000.00
A 1620.162-01	PLANT OPER SUPERVISE SAL				14,500.00
A 1621.161-13-01	PLANT MAINT SAL CONTRACT			14,000.00	
A 1621.161-13-04	PLANT MAINT GROUNDS BUILDING CHECK			15,000.00	
A 1621.163-13-01	PLANT MAINT SUPER SAL				14,500.00
<a href="#">2253</a>	02/13/2026	BT OPT Outs	Not Required		
A 9060.810-01	HEALTH INSURANCE			7,025.52	
A 9060.811-01	HEALTH INSURANCE OPT OUT				7,025.52
<a href="#">2254</a>	02/17/2026	BT - Vehicle Maintenance and Repairs	Not Required		

**SCOTIA-GLENVILLE CSD**



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Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
A 1621.200-13	PLANT MAINT EQUIPMENT	BT - Vehicle Maintenance and Repairs		8,000.00	
A 1621.433-13	PLANT MAINT EQUIP REPAIR	BT - Vehicle Maintenance and Repairs			8,000.00
<a href="#">2255</a>	02/18/2026	BT - Helmet Reconditioning	Not Required		
A 2855.433-01-73	SPORTS EQUIPMENT REPAIR DW	BT - Helmet Reconditioning			82.15
A 2855.439-01-73	SPORTS MISC CONTRACT EXP DW	BT - Helmet Reconditioning		82.15	
<a href="#">2256</a>	02/20/2026	BT -PAYROLL	Not Required		
A 1240.161-01	CHIEF ADMIN NON-INST CONT			3,000.00	
A 1310.161-01	BUS ADMIN NON-INST CONT				3,000.00
A 1620.162-01	PLANT OPER SUPERVISE SAL				6,500.00
A 1621.161-13-02	PLANT MAINT SAL OT			13,000.00	
A 1621.163-13-01	PLANT MAINT SUPER SAL				6,500.00
A 2855.152-03	SPORTS CHAPERONES HS				1,500.00
A 2855.153-01	INTRAMURALS ELEMENTARY/JUNIOR HIGH DW			1,500.00	
A 5510.161-11-01	TRANS MECHANICS SAL				1,000.00
A 5510.162-11-02	TRANS BUS DRIVER SUPP & OT			1,000.00	
<a href="#">2257</a>	02/21/2026	BT - BOCES Sped Tuition	Not Required		
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW	BT - BOCES Sped Tuition		41,200.33	
A 2250.490-01	HANDICAP BOCES SERVICE DW	BT - BOCES Sped Tuition			41,200.33
<a href="#">2258</a>	02/23/2026	BT - Temp Secretarial Services	Not Required		
A 1240.161-01	CHIEF ADMIN NON-INST CONT	BT - Temp Secretarial Services		4,727.92	
A 1240.400-01	CHIEF ADMIN CONT & OTHER	BT - Temp Secretarial Services			4,727.92
<a href="#">2259</a>	02/24/2026	BT - Bus Repair	Not Required		
A 5510.420-11	TRANS CONT BUS REPAIR	BT - Bus Repair			411.33
A 5510.430-11	TRANS SUPPLIES	BT - Bus Repair		411.33	
<a href="#">2260</a>	02/24/2026	BT - Redistricting Study	Not Required		
A 5510.400-11	TRANS CONTRACTUAL AND OTHER	BT - Redistricting Study			28,485.00
A 5540.400-11	CONTRACT TRANS ALL OTHER	BT - Redistricting Study		28,485.00	

**SCOTIA-GLENVILLE CSD**



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Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
<a href="#">2261</a>	02/24/2026	BT - Sports and Field Trips (in house)	Not Required		
A 5510.162-11-73	TRANS BUS DRIVER SAL SPORTS	BT - Sports Trips (in house)			5,000.00
A 5510.162-11-90	TRANS BUS DRIVER FIELD TRIPS	BT - Sports and Field Trips (in house)			5,000.00
A 5540.400-11-73	CONTRACT TRANS ALL OTHER SPORTS	BT - Sports Trips (in house)		5,000.00	
A 5540.400-11-90	CONTRACT TRANS ALL OTHER FIELD TRIPS	BT - Field Trips (in house)		5,000.00	
<a href="#">2262</a>	02/24/2026	BT Debt EPC	Not Required		
A 9789.600-01	PRINCIPAL OTHER DEBT (nypa)				0.31
A 9789.700-01	INTEREST OTHER DEBT (nypa)			0.31	
<a href="#">2263</a>	02/25/2026	BT - PAYROLL	Not Required		
A 5510.162-11-02	TRANS BUS DRIVER SUPP & OT	RECLASS		3,202.00	
A 5510.162-11-90	TRANS BUS DRIVER FIELD TRIPS	RECLASS			3,202.00
<b>Grand Totals:</b>				<b>185,490.65</b>	<b>185,490.65</b>

**Number of Budget Transfers: 17**

**Net Amount: 0.00**

**Account Distribution Totals**

Account	Description	Debits	Credits
A 1240.161-01	CHIEF ADMIN NON-INST CONT	13,727.92	0.00
A 1240.400-01	CHIEF ADMIN CONT & OTHER	0.00	4,727.92
A 1310.161-01	BUS ADMIN NON-INST CONT	0.00	9,000.00
A 1620.162-01	PLANT OPER SUPERVISE SAL	0.00	21,000.00
A 1621.161-13-01	PLANT MAINT SAL CONTRACT	14,000.00	0.00
A 1621.161-13-02	PLANT MAINT SAL OT	13,000.00	0.00
A 1621.161-13-04	PLANT MAINT GROUNDS BUILDING CHECK	15,000.00	0.00
A 1621.163-13-01	PLANT MAINT SUPER SAL	0.00	21,000.00
A 1621.200-13	PLANT MAINT EQUIPMENT	8,000.00	0.00
A 1621.433-13	PLANT MAINT EQUIP REPAIR	0.00	8,000.00
A 2110.133-03	COLLATERAL/CHAPERONES HS	0.00	712.00
A 2110.133-04	COLLATERAL/CHAPERONES MS	712.00	0.00
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW	41,200.33	0.00

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Account	Account Description	Detail Description				
Account	Description		Debits	Credits		
A 2250.490-01	HANDICAP BOCES SERVICE DW		0.00	41,200.33		
A 2610.450-03	LIB RESOURCES HS		3,000.00	0.00		
A 2610.450-06	LIB RESOURCES GLENDAAAL		0.00	3,000.00		
A 2855.152-03	SPORTS CHAPERONES HS		0.00	1,500.00		
A 2855.153-01	INTRAMURALS ELEMENTARY/JUNIOR HIGH DW		1,500.00	0.00		
A 2855.200-01	SPORTS EQUIPMENT DW		0.00	1,460.00		
A 2855.433-01-73	SPORTS EQUIPMENT REPAIR DW		0.00	82.15		
A 2855.439-01-73	SPORTS MISC CONTRACT EXP DW		1,542.15	0.00		
A 5510.161-11-01	TRANS MECHANICS SAL		0.00	1,000.00		
A 5510.162-11-02	TRANS BUS DRIVER SUPP & OT		27,283.29	0.00		
A 5510.162-11-73	TRANS BUS DRIVER SAL SPORTS		0.00	5,000.00		
A 5510.162-11-90	TRANS BUS DRIVER FIELD TRIPS		0.00	8,202.00		
A 5510.400-11	TRANS CONTRACTUAL AND OTHER		0.00	28,485.00		
A 5510.420-11	TRANS CONT BUS REPAIR		0.00	411.33		
A 5510.430-11	TRANS SUPPLIES		411.33	0.00		
A 5540.400-11	CONTRACT TRANS ALL OTHER		28,485.00	0.00		
A 5540.400-11-73	CONTRACT TRANS ALL OTHER SPORTS		5,000.00	0.00		
A 5540.400-11-90	CONTRACT TRANS ALL OTHER FIELD TRIPS		5,000.00	0.00		
A 9060.810-01	HEALTH INSURANCE		7,025.52	0.00		
A 9060.811-01	HEALTH INSURANCE OPT OUT		0.00	7,025.52		
A 9789.600-01	PRINCIPAL OTHER DEBT (nypa)		0.00	0.31		
A 9789.700-01	INTEREST OTHER DEBT (nypa)		0.31	0.00		
A 9901.950	INTERFUND TRANSFERS SPECIAL AID		0.00	23,081.29		
<b>Fund A Totals:</b>			<b>184,887.85</b>	<b>184,887.85</b>		
H24 2110.246-04-MS	SURVEY & ENGINEERING -MS		0.00	602.80		
H24 2110.246-08-LIN	SURVEY & ENGINEERING -LIN		602.80	0.00		
<b>Fund H24 Totals:</b>			<b>602.80</b>	<b>602.80</b>		
<b>Grand Totals:</b>			<b>185,490.65</b>	<b>185,490.65</b>		