

BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Thursday, April 3, 2025
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.

<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. Director of Technology and Assessment Comments
	8. Business Administrator Comments
	9. Superintendent’s Comments and Agenda Review
	10. Consent Agenda (unless Board member requests removal of any item)
1-6	a. Approval of Previous Minutes March 13, 2025
7-17	b. Financial Matters General Fund Bills
18	School Lunch Fund Bills
19-20	Federal Fund Bills
21-23	Trust & Agency Fund Bills
24-36	Monthly Treasurer’s Report – February 2025
	c. Personnel Matters Resignations/Retirement/Termination: Resignation – Cleaner – Leigh Buckenmeyer (Eff. 3/24/25) Approvals: 37 LTS Category II – Madison Farnsworth (Eff. 3/31/25)
38	Student Lifeguard – Gianna Graff
39	Part-Time Cleaner – Annie Sheard (Eff. 4/4/25)
40	Building Maintenance Mechanic – James Maier (Eff. 4/22/25)
41	Additional 2024-2025 Spring Sport Volunteers
42	Revised Mentor Appointment 2024-2025

- d. Miscellaneous Matters
Field Trip – Senior Class – Philadelphia, PA – 6/3/25-6/4/25
- e. CSE/CPSE Review
CSE

11. Board Reports/Comments

**REPORTS: Final Draft Budget Presented – Business Administrator & Superintendent
Winter Athletic Report – Athletic Director**

12. Old Business

- 12.1 Policy Committee Update
- 12.2 Facilities Committee Update
- + 12.3 Budget Committee
- 12.4 Audit Committee Update
- 12.5 SOAR Update
- + 12.6 Positive Recognition

+ Designates Board will address issue at this meeting.

13. New Business

- 43 13.1 Approval of Creation of One Bus Driver Trainee (School) Position
- 44-45 13.2 Approval of SEQRA Resolution for the 2025-2026 Capital Outlay
Exception Project

14. Public Comment

15. Information/Announcements/Reports

16. Requests Requiring Board Consideration

17. Review of Next Meeting's Agenda

DATES TO REMEMBER:

04/11-21/25 – Spring Recess – No School for Students

04/22/25 – Board of Education Meeting at 6:00 p.m. – Elementary Cafetorium

**BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Thursday, March 13, 2025
6:00 p.m. – Professional Development Room**

Tour of the Bus Garage at 5:30 p.m.

- Call to Order:** The meeting was called to order at 5:30 p.m. by President D. Lis.
- Members Present:** D. List, K. Carlson, H. Ball, L. Forsyth, C. Matthews, L. Smith
- Members Absent:** J. Cook
- Also Present:** P. McGee, L. Prinz, K. Loftus, R. Stevens, B. Brown, J. Back, P. Hazard, K. Grattan, K. Kaercher, and 7 member of the audience.
- President's Report:** D. List congratulated the students and staff who participated in the musical *Honk* this year, they did a fantastic job. The theme for the GVSBA meeting was uncertainty. D. List and K. Carlson met with BBFA representatives for the "Members Voice" and everything is going very well so they don't plan on meeting until the fall unless something comes up before then. The Board toured the Bus Garage and found that it is in acceptable condition.
- Academic Focus:** Jr./Sr. High School – D. Taylor – Benchmarks UPK – 8th Grade
This is the fourth year that kindergarten through 5th grade are doing ELA and math benchmarks. This year they added UPK to these benchmark assessments. Also new this year, 6th through 8th grade benchmarks have been created and administered that are similar to the elementary school, they are given for ELA, math, science, and social studies.
The purpose of the benchmarks are:
- Universal screener for all students
 - Identify students in need of intervention or enrichment
 - Identify areas in the curriculum that may need reteaching
 - Track cohorts to identify needs and strengths
- New York State released an Educational Assessment Strategy sheet that says we must collect information from multiple sources to understand our student's learning. We can then use that information to make decisions about how to support their individual learning needs. We use multiple sources of evidence because each type of assessment has a unique purpose and use.
- Student Council Report:** None

Principals'
Comments:

K. Loftus reported:

- Benchmarks are complete.
- There was an MTSS data meeting for reading and math.
- Math is this month's focus.
- Read Across America was last week.
- Last Friday was the Glow Dance put on by STEP Boosters.
- Report cards will be sent out soon.

P. Hazard reported:

- Student Council put on a Pot of Gold Food Drive.
- Students compete in Tech Wars next week.
- The 7th/8th Grade Dance is this Friday.
- Pi Day is tomorrow, and a lucky student who can recite the most digits of pi will get to pie Mr. Hazard during lunch.
- Spring sports start next week.
- The Staff vs. Sherriff's game is March 20th at 6:00 p.m.

Director of
Instructional
Services
Comments:

B. Brown said that the musical was so fun to participate in and she thanked all the kids for all their hard work. The final conference day is about wellness. It is annual review time for IEPs and 504s.

Director of
Technology &
Assessment
Comments:

J. Back said April is New York State testing for grades 3-8 for ELA and math. The Regents testing schedule should be finished by Spring Recess. At the end of March an AI Conference is being put on by EduTech in Newark. There is also an upcoming Data Privacy conference in Albany. Also, up for approval is MYPA SAA #50985.0 which allows the purchase of 366 Chromebooks, 30 desktop computers, 20 monitors, 2 ViewSonic Interactive Boards, software subscription licenses, and extended warranty.

Business
Administrator
Comments:

L. Prinz reported Sean Abate came in from EDS, which was approved at a prior meeting, to train different groups on the new purchasing program. Under New Business there is the Creation of the Additional Senior Building Maintenance Mechanic Position.

Superintendent's
Comments:

P. McGee asked the Board if they were ok with moving the Budget vote to the Sr. High Gym and changing the time to 11:30 a.m. - 8:30 p.m. He also talked to the Board about a local family that is gathering supplies for the flood victims of West Virginia. It was agreed that 13.3 of the consent agenda would be tabled until another meeting when more information could be provided on the course.

Consent Agenda:

It was moved by C. Matthews and seconded by H. Ball that the following consent agenda be approved:

Approval of Minutes

February 13, 2025

Financial Matters

General Fund Bills: Warrant A-49, Ck. # 26259-26260, \$2,619.67
 Warrant A-51, Ck. # 26261-26331, \$703,927.51
 Warrant A-52, Ck. # 26332, \$19,011.70
 Warrant A-54, Ck. # 26333-26374, \$69,480.70
 School Lunch Fund Bills: Warrant C-15, Ck. # 201373-201382, \$34,143.89
 Warrant C-16, Ck. # 201383-201390, \$8,764.26
 Capital Fund Bills: Warrant H-12, Ck. # 2889, \$64,624.38
 Trust & Agency Fund Bills: Warrant TA-18, Wire # 1828-1831,
 Ck. # 301596-301603, \$453,398.87
 Warrant TA-19, Wire # 1832-1837,
 Ck. # 301604-301614, \$473,473.41

Personnel Matters

Resignations/Retirement/Termination:

Retirement – Math Teacher – Katherine Merritt (Eff. 6/30/25)

Retirement – Spanish Teacher – Jeanne Rivera (Eff. 6/30/25)

Approvals:

2024-2025 Spring Sport Coaches/Advisors

Track and Field

Girls Varsity – Ken Rogoyski

Girls JV – Kelly Lovell

Boys Varsity – Nick Muhlenkamp

Boys JV – David Bateman

Modified – Grace Campbell

Golf

Varsity – Rich Hannan

JV – Roxanne Noeth

Baseball

Varsity – Matt Ellis II

JV – Matt Ellis

Volunteer – Dan Utter

Softball

Varsity – Steve Ball

JV – Jessica Golino-Smith

Modified – Rebekah Ireland

Tennis

Varsity – Jason Blom

Modified – Mike Conine

~~Swimming Program Director – Sara Stockwell (Eff. 3/14/25)~~

Teacher Aide – Kennedy Beverly (Eff. 3/17/25)

Miscellaneous Matters

None

CSE/CPSE Review

CSE cases as presented

CPSE cases as presented

The motion passed 6 Yes, 0 No.

Reports: Community Input Into Upcoming Budget – Business Administrator & Superintendent

The proposed budget for the 2025-2026 school year is 27,899,975. The District is continuing to utilize the transfer to Capital Fund Budgetary Appropriation of \$100,000 for a Capital Outlay project in the 2025-2026 school year. This Capital Outlay will be for repointing and sealing on brick all around the windows in the Junior High Gymnasium. The proposed 2025-2026 tax levy is \$9,572,240 which is a 1.99% tax levy increase. Proposition # 2 is for transportation needs; the purchase of two (2) 70 passenger buses and one (1) 7 passenger minivan for a cost not to exceed \$389,000. There are three (3) open Board of Education seats as of July 1, 2025; Heidi Ball, Kimberly Carlson, and Jeffrey Cook. These are for three (3) year terms from July 1, 2025 to June 30, 2028. To run for the Board, you must be 18 years of age, reside in the Byron-Bergen School District, and cannot be employed by the School or reside with someone who is also a Board member of the same School board. The Budget hearing is on May 8, 2025 in the Jr./Sr. High Auditorium at 6:00 p.m. Per law the Budget Vote is on the third Tuesday of May which is May 20, 2025.

Transportation Update – Head Bus Driver

R. Wilkins talked about being short staffed and how it is affecting routes. Transportation uses the routing software Transfinder to optimize the routes. He also talked about stop-arm cameras on buses and the limited enforceability of them.

Policy Committee
Update: None

Facilities
Committee
Update: None

Budget Committee
Update: None

Audit Committee
Update: None

SOAR Update: Met with Notre Dame to discuss how football went. There were some kinks that need to be worked out but it is what is best for the kids. Both sides will work on better communication. Everyone was very grateful for the partnership and the students showed great sportsmanship.

Positive
Recognition: None

Approval –
Policy # 7680 –
Independent
Educational
Evaluations

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve Policy # 7680 – Independent Educational Evaluations.

The motion passed 6 Yes, 0 No.

Approval –
Intermunicipal
Memorandum
Of Agreement –
Gymnastics

Upon the recommendation of the Superintendent, it was moved by C. Matthews and seconded by L. Smith to approve the Intermunicipal Memorandum of Agreement – Gymnastics.

The motion passed 6 Yes, 0 No.

Approval –
New Course –
STEM Science

The Board tabled this until another meeting. They wanted more information on the course.

Approval –
New Course –
General Education
Work Experience
(GEWEP)

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve the New Course – General Education Work Experience (GEWEP).

The motion passed 6 Yes, 0 No.

Approval –
Creation of
Additional
Senior
Building
Maintenance
Mechanic
Position

Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by K. Carlson to approve the Creation of the Additional Senior Building Maintenance Mechanic Position.

The motion passed 6 Yes, 0 No.

Approval –
2024-2025
Multi Year
Purchasing
Agreement
(MYPA)

Upon the recommendation of the Superintendent, it was moved by C. Matthews and seconded by H. Ball to approve the 2024-2025 Multi Year Purchasing Agreement (MYPA) SAA #50985.0 not to exceed \$185,318.38.

The motion passed 6 Yes, 0 No.

Approval –
MOA
Between
Byron-Bergen
Central School
And Byron-Bergen
Faculty Association –
Mentor

Upon the recommendation of the Superintendent, it was moved by L. Forsyth and seconded by H. Ball to approve the MOA between Byron-Bergen Central School and Byron-Bergen Faculty Association – Mentor. There was discussion.

The motion passed 6 Yes, 0 No.

Public Comment: None

Information/Announcements/Reports: Parental Leave of Absence – Mary Hughes (Eff. 4/10/25)

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 C. Matthews and seconded by K. Carlson to adjourn the meeting at 8:26 p.m.
The motion passed 6 Yes, 0 No.

BYRON FORD GEN CSD

Check Warrant Report For A - 55: GENERAL FUND BILLS - 03/07/2025 For Date 3/7/2025 - 3/7/2025

Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
26375	03/07/2025		6886 EZ PASS			TOLLS BY MAIL PAYMENT PROCESSING CENTER PO BOX 15183, ALBANY NY 12212-5183				CC
A 5510.400-00-TOLL			CONTRACT - TOLLS				18261492717	240714	149.85	149.85
26376	03/07/2025		2488 NATIONAL GRID			PO BOX 371376, PITTSBURGH PA 15250-7376			149.85	CC
A 5530.400-00-ELEC			CONTRACTUAL - ELECTRIC					240162	618.94	618.94
A 1620.400-00-ELEC			CUST - CONTRACT ELECTRIC					240075	5,841.03	5,841.03
26377	03/07/2025		3962 WASTE MANAGEMENT OF NY LLC			100 RANSIER DR, WEST SENECA NY 14224			6,459.97	CC
A 1620.400-00-WAST			CUST - CONTRACT WASTE REMOVAL		HS		1595577-2225-7	240048	509.02	509.02
A 5530.400-00-WAST			CONTRACTUAL - WASTE DISPOSAL				1595579-2225-3	240355	130.00	130.00
A 1620.400-00-WAST			CUST - CONTRACT WASTE REMOVAL		MS		1595578-2225-5	240048	333.00	333.00
A 1620.400-00-WAST			CUST - CONTRACT WASTE REMOVAL		ES		1595580-2225-1	240048	489.00	489.00
Check Total:									1,461.02	
Warrant Total:									8,070.84	
Vendor Portion:									8,070.84	
Payroll Portion:									0.00	

Number of Transactions: 3

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 8,070.84. 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.

3/13/25 *[Signature]*

Date

Signature

Title

lip

BYRON FARGEN CSD

Check Warrant Report For A - 57: GENERAL FUND BILLS - 03/14/2025 For Date 3/14/2025 - 3/14/2025

ISION

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26378		03/14/2025		4898 A-VERDI STORAGE CONTAINERS			14150 ROUTE 31 , SAVANNAH NY 13146					CC
	A 1621.400-00-CONT			MAINT - CONTRACT				1829775		240040	144.00	144.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1830815		240040	218.00	218.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1803450		240040	109.00	109.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1829280		240040	396.00	396.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1830816		240040	144.00	144.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1830817		240040	144.00	144.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1835454		240040	109.00	109.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1835455		240040	144.00	144.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1831784		240040	218.00	218.00
	A 1621.400-00-CONT			MAINT - CONTRACT				1833659		240040	109.00	109.00
Check Total:											1,735.00	
26379		03/14/2025		8811 **CONTINUED** AMAZON.COM			PO BOX 035184 , SEATTLE WA 98214-5184		Voided During Printing			CC
26380		03/14/2025		8811 AMAZON.COM			PO BOX 035184 , SEATTLE WA 98214-5184				0.00	CC
	A 2630.200-01-0000			TECH COMPUTER EQUIP - ES				1YD9-3MPL-1JXF		240729	35.54	39.63
	A 2630.200-03-0000			TECH COMPUTER EQUIP - HS				19MR-QKLD-7LND		240726	56.97	83.97
	A 2110.450-01-0000			MAT & SUPPLY ELEM				1DW3-KPL4-9WR6		240693	26.29	26.29
	A 2250.450-03-0000			SPEC ED - MAT & SUPPLY HS				11FC-3F1Y-7GY3		240711	22.78	20.79
	A 2110.480-01-READ			TEXTBOOKS - READING				1WJJ-Y1XF-74K6		240608	12.98	12.98
	A 2110.450-01-ENEN			MAT & SUPPLY - ELEM IBL, AIS, VIDEO COACH				1YL7-C6XD-H1HD		240695	955.64	955.64
	A 2630.200-01-0000			TECH COMPUTER EQUIP - ES				1P9L-F3K9-JDL4		240725	149.80	149.80
	A 2110.450-03-0000			MAT & SUPPLY - HS				1WPP-VL9Y-3TJP		240546	127.94	152.24
	A 2630.450-03-0000			TECH MAT & SUPPLY - HS				19MR-QKLD-7LND		240726	11.99	11.99
	A 2110.450-01-0000			MAT & SUPPLY ELEM				1YWH-RGNH-PXFC		240693	523.48	523.48
	A 2110.480-01-READ			TEXTBOOKS - READING				1RDT-XP7V-3XPT		240608	184.09	251.31
	A 2110.450-01-ENEN			MAT & SUPPLY - ELEM IBL, AIS, VIDEO COACH				1RWJ-N71F-F1P7		240695	21.99	71.47

BYRON FARGEN CSD

Check War. Unit Report For A - 57: GENERAL FUND BILLS - 03/14/2025 For Dates 3/14/2025 - 3/14/2025

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
	A 2110.450-01-0000				MAT & SUPPLY ELEM			1QKN-KV6G-3FV1	240693	240693	577.49	Liquidated
	A 2110.450-01-0000				MAT & SUPPLY ELEM			1K4N-6JGP-9LNF	240693	240693	211.65	
26381		03/14/2025		6624 BENEFIT RESOURCE INC			PO BOX 360995, PITTSBURGH PA 15251-6995		Check Total:		2,918.63	CC
	A 9060.800-00-0000			EMPLOYEE BENE - MEDICAL INSURANCE				1073937	240032	240032	75.00	
26382		03/14/2025		6512 BIO RAD			PO BOX 849740, LOS ANGELES CA 90084		Check Total:		75.00	CC
	A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				908033155	240698	240698	110.23	
26383		03/14/2025		4721 CINTAS FIRE 636525			PO BOX 636525, CINCINNATI OH 45263-6525		Check Total:		110.23	CC
	A 1621.400-00-CONT			MAINT - CONTRACT				0F76542194	240719	240719	749.18	
26384		03/14/2025		5716 DAY AUTOMATION			BOX 8000 DEPARTMENT 278, BUFFALO NY 14267-0002		Check Total:		749.18	CC
	A 1621.400-00-CONT			MAINT - CONTRACT				SIN-0020232	240332	240332	4,196.50	
26385		03/14/2025		952 DEMCO INC			PO BOX 88623, MILWAUKEE WI 53288-8623		Check Total:		4,196.50	CC
	A 2610.450-03-0000			LIBRARY MAT & SUPPLY - HS				7612529	240603	240603	127.17	
26386		03/14/2025		5575 FEATURED MEDIA			1471 ROUTE 15 PO BOX 340, AVON NY 14414		Check Total:		127.17	CC
	A 5510.400-00-ADS			CONTRACT - FEES, LEGAL ADS, DUES		01/03/2025		6165380	240715	240715	101.43	
	A 5510.400-00-ADS			CONTRACT - FEES, LEGAL ADS, DUES		01/03/2025		6165390	240715	240715	55.00	
	A 5510.400-00-ADS			CONTRACT - FEES, LEGAL ADS, DUES		01/10/2025		6165380	240715	240715	101.43	
	A 5510.400-00-ADS			CONTRACT - FEES, LEGAL ADS, DUES		01/10/2025		6165390	240715	240715	55.00	
	A 5510.400-00-ADS			CONTRACT - FEES, LEGAL ADS, DUES		01/17/2025		6165380	240715	240715	101.43	
	A 5510.400-00-ADS			CONTRACT - FEES, LEGAL ADS, DUES		01/17/2025		6165390	240715	240715	55.00	

BYRON PARGEN CSD

Check Worksheet Report For A - 57: GENERAL FUND BILLS - 03/14/2025 For Dates 3/14/2025 - 3/14/2025

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
	A 5510.400-00-ADS	03/14/2025		1351 GENESEE AREA HEALTHCARE PLAN ATTN: KIM REIDMILLER 80 MUNSON STREET, LEROY NY 14482	CONTRACT - FEES, LEGAL ADS, DUES	01/24/2025		6165380	240715	101.43	✓	101.43
	A 5510.400-00-ADS				CONTRACT - FEES, LEGAL ADS, DUES	01/24/2025		6165390	240715	55.00	✓	55.00
	A 5510.400-00-ADS				CONTRACT - FEES, LEGAL ADS, DUES		SVC CHG		240715	8.32	✓	8.32
26387		03/14/2025		1351 GENESEE AREA HEALTHCARE PLAN ATTN: KIM REIDMILLER 80 MUNSON STREET, LEROY NY 14482					Check Total:	634.04		CC
	A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL INSURANCE	PPO	MARCH 2025		240000	115,081.09	✓	115,081.09
	A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL INSURANCE	D-2	MARCH 2025		240000	131,870.45	✓	131,870.45
	A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL INSURANCE	HDHP	MARCH 2025		240000	9,514.53	✓	9,514.53
	A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL INSURANCE	SUPPLEMENTAL	MARCH 2025		240000	3,492.65	✓	3,492.65
	A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL INSURANCE	MED BLUE PPO	MARCH 2025		240000	5,297.19	✓	5,297.19
26388		03/14/2025		6208 GENESEE COUNTY SHERIFF OFFICE			ATTN: MARGARET SHEELAR 165 PARK ROAD, BATAVIA NY 14020		Check Total:	265,255.91		CC
	A 2110.400-00-0000			CONTRACTUAL			BBSRO- MARCH25		240028	10,107.91	✓	10,107.91
26389		03/14/2025		1383 **CONTINUED** GENESEE VALLEY BOCES			80 MUNSON STREET, LEROY NY 14482		Check Total:	10,107.91		CC
26390		03/14/2025		1383 **CONTINUED** GENESEE VALLEY BOCES			80 MUNSON STREET, LEROY NY 14482		Check Total:	0.00		CC
26391		03/14/2025		1383 **CONTINUED** GENESEE VALLEY BOCES			80 MUNSON STREET, LEROY NY 14482		Check Total:	0.00		CC
26392		03/14/2025		1383 GENESEE VALLEY BOCES			80 MUNSON STREET, LEROY NY 14482		Check Total:	0.00		CC

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
												Liquidated
	A 2280.490-03-0000			BOCES - HS				C0227-25		240183	56,333.88	56,333.88
	A 2110.490-01-0000			BOCES SERVICES - ELEM				C0227-25		240183	16,672.64	16,672.64
	A 2110.490-03-0000			BOCES SERVICES - HS				C0227-25		240183	61,488.03	61,488.03
	A 2855.490-03-0000			BOCES SERVICES - ATHLETICS				C0227-25		240183	967.93	967.93
	A 2250.490-01-0000			BOCES SRVCS - ELEM - SPEC ED				C0227-25		240183	4,050.55	4,050.55
	A 2250.490-03-0000			BOCES SRVCS - HS - SPEC ED				C0227-25		240183	54,009.52	54,009.52
	A 1010.490-01-0000			BOARD OF ED BOCES - ELEM				C0227-25		240183	490.87	490.87
	A 1010.490-03-0000			BOARD OF ED BOCES - HS				C0227-25		240183	490.88	490.88
	A 1310.490-01-0000			BUS ADMIN BOCES - ELEM				C0227-25		240183	1,649.56	1,649.56
	A 1310.490-03-0000			BUS ADMIN BOCES - HS				C0227-25		240183	1,649.56	1,649.56
	A 1621.490-01-0000			MAINT BOCES - ELEM				C0227-25		240183	933.30	871.79
	A 1621.490-03-0000			MAINT BOCES - HS				C0227-25		240183	933.29	871.83
	A 1345.490-01-0000			PURCHASING - BOCES - ELEM				C0227-25		240183	145.00	145.00
	A 1345.490-03-0000			PURCHASING - BOCES - HS				C0227-25		240183	145.00	145.00
	A 1420.490-01-0000			LEGAL - BOCES - ELEM				C0227-25		240183	1,795.00	1,795.00
	A 1420.490-03-0000			LEGAL - BOCES - HS				C0227-25		240183	1,795.00	1,795.00
	A 1430.490-01-0000			PERSONNEL - BOCES - ELEM				C0227-25		240183	636.12	636.12
	A 1430.490-03-0000			PERSONNEL - BOCES - HS				C0227-25		240183	636.13	636.13
	A 1480.490-01-0000			PUBLIC INFO - BOCES - ELEM				C0227-25		240183	3,271.80	3,271.80
	A 1480.490-03-0000			PUBLIC INFO - BOCES - HS				C0227-25		240183	3,271.79	3,271.79
	A 1670.490-01-0000			PRINTING COPIERS - BOCES - ELEM				C0227-25		240183	1,086.40	1,086.40
	A 1670.490-03-0000			PRINTING COPIERS - BOCES - HS				C0227-25		240183	1,086.40	1,086.40
	A 1680.490-01-0000			DATA PROCESSING - BOCES - ELEM				C0227-25		240183	4,882.46	4,882.46
	A 1680.490-03-0000			DATA PROCESSING - BOCES - HS				C0227-25		240183	4,882.46	4,882.46
	A 1981.490-01-0000			ADMINISTRATIVE CHG - BOCES - ELEM				C0227-25		240183	14,172.00	14,172.00
	A 1981.490-03-0000			ADMINISTRATIVE CHG - BOCES - HS				C0227-25		240183	14,172.00	14,172.00
	A 2010.490-01-0000			CURRICULUM DEV - BOCES - ELEM				C0227-25		240183	5,134.69	5,134.69
	A 2010.490-03-0000			CURRICULUM DEV - BOCES - HS				C0227-25		240183	5,134.69	5,134.69

BYRON PARGEN CSD

Check War. Report For A - 57: GENERAL FUND BILLS - 03/14/2025 For Date 3/14/2025 - 3/14/2025

Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
A 2020.490-01-0000			ADMINISTRATIN - BOCES - ELEM				C0227-25	240183	214.60	214.60
A 2020.490-03-0000			ADMINISTRATIN - BOCES - HS				C0227-25	240183	214.60	214.60
A 2610.490-01-0000			AUDIO VISUAL - BOCES - ELEM				C0227-25	240183	13,144.73	13,144.73
A 2610.490-03-0000			AUDIO VISUAL - BOCES - HS				C0227-25	240183	13,144.74	13,144.74
A 2810.490-01-0000			GUIDANCE - BOCES - ELEM				C0227-25	240183	353.65	353.65
A 2810.490-03-0000			GUIDANCE - BOCES - HS				C0227-25	240183	353.65	353.65
A 5510.490-01-0000			BUS DRIVER LICENSING - BOCES - ELEM				C0227-25	240183	272.95	272.95
A 5510.490-03-0000			BUS DRIVER LICENSING - BOCES - HS				C0227-25	240183	272.95	272.95
A 1320.490-01-0000			GASB 75 - BOCES - ELEM				C0227-25	240183	304.75	304.75
A 1320.490-03-0000			GASB 75 - BOCES - HS				C0227-25	240183	304.75	304.75
26393	03/14/2025	7004	JESSICA GOLINO-SMITH			15 TRUMBULL PKWY, BATAVIA NY 14020			290,498.32	CC
A 2855.400-03-0000			ATHLETIC - CONTRACT				LIFEGUARD RE-CERT	240722	75.00	75.00
26394	03/14/2025	9194	GRIFFIN JR. KENNETH			9 PORTER AVE, BATAVIA NY 14020			75.00	CC
A 2855.400-03-0000			ATHLETIC - CONTRACT				02/15/2025		99.80	
26395	03/14/2025	9196	KHRISTY HAMILTON			890 PINNACLE RD, PITTSFORD NY 14534			99.80	CC
A 2855.400-03-0000			ATHLETIC - CONTRACT				02/19/2025		99.80	
26396	03/14/2025	7094	HAUN WELDING SUPPLY			5921 COURT STREET RD, SYRACUSE NY 13206			99.80	CC
A 5510.450-00-WELD			MAT & SUPPLY - TANKS & REFILLS				395546	240182	95.62	95.62
26397	03/14/2025	9088	PAUL HAZARD			192 RHINECLIFF DR, ROCHESTER NY 14618			95.62	CC
A 2020.450-03-0000			PRIN OFF - MAT & SUPPLY HS			6TH GRADE SUPPLIES			50.37	50.37

BYRON PARGEN CSD

Check Waterfront Report For A - 57: GENERAL FUND BILLS - 03/14/2025 For Date 3/14/2025 - 3/14/2025

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
26398		03/14/2025	6601	HILLYARD INC/ NY			PO BOX 843541, KANSAS CITY MO 64184				50.37	CC
A 1620.200-00-0000 CUST - EQUIPMENT											Check Total:	
							605750733			240670	5,274.11	5,589.99
26399		03/14/2025	9197	DAN HUCKO			10 WHISPERING MDW, PITTSFORD NY 14534				5,274.11	CC
A 2855.400-03-0000 ATHLETIC - CONTRACT											Check Total:	
											121.00	✓
											58.80	✓
26400		03/14/2025	1727	DAVID M HUFFMAN			6481 CREEK ROAD, MT MORRIS NY 14510-9619				179.80	CC
A 2855.400-03-0000 ATHLETIC - CONTRACT											Check Total:	
											124.00	✓
26401		03/14/2025	1858	RONNIE JOHNSON			63 REDFIELD PARKWAY, BATAVIA NY 14020				124.00	CC
A 2855.400-03-0000 ATHLETIC - CONTRACT											Check Total:	
											87.70	✓
											87.70	✓
											87.70	✓
											10.00	✓
26402		03/14/2025	7354	LEARNWELL			DEPARTMENT 5420 PO 4110, WOBURN MA 01888-4110				273.10	CC
A 2250.400-03-0000 SPEC ED - CONTRACT HS											Check Total:	
											830.93	✓
26403		03/14/2025	8768	PATRICIA LIEGEY			28 RAVEN WOOD, ROCHESTER NY 14624				830.93	CC
A 2855.400-03-0000 ATHLETIC - CONTRACT											Check Total:	
											86.30	✓
26404		03/14/2025	9195	XAVIER MARKEL			165 HOLLYBROOK RD, BROCKPORT NY 14420				86.30	CC
A 2855.400-03-0000 ATHLETIC - CONTRACT											Check Total:	
											99.80	✓
26405		03/14/2025	2233	MATTHEWS BUSES INC			2900 ROUTE 9 - MALTA, BALLSTON SPA NY 12020				99.80	CC
A 5510.450-00-PART MAT & SUPPLY - BUS/EQUIP PARTS											Check Total:	
											544.44	✓
03/12/2025 02:58 PM												

BYRON FORGEN CSD

Check Warrant Report For A - 57: GENERAL FUND BILLS - 03/14/2025 For Dates 3/14/2025 - 3/14/2025

Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			R600044916:02	240157	-77.00	0.00
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600035018:01	240157	101.52	101.52
26406	03/14/2025	9017	MCCABE, PETER			5979 STONEHILL DR , LAKEVILLE NY 14480		Check Total:	568.96	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT	JV GIRLS BBALL		02/19/2025		99.80	
26407	03/14/2025	2248	JOHN MCCAFFREY			154 D'ANGELO PARKWAY , AVON NY 14414		Check Total:	99.80	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT	VARSIY GIRLS BBALL		02/19/2025		124.00	
26408	03/14/2025	2361	MIS OF AMERICA INC			4391 WALDEN AVENUE , LANCASTER NY 14086-9754		Check Total:	124.00	CC
A 1621.400-00-CONT				MAINT - CONTRACT			84292	240050	75.00	75.00
26409	03/14/2025	2362	VINCENT MISITI			10 KINGSBURY AVENUE , BATAVIA NY 14020		Check Total:	75.00	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT	MOD BOYS BBALL GAME 1		02/25/2025		87.70	
A 2855.400-03-0000				ATHLETIC - CONTRACT	MOD BOYS BBALL GAME FEE		03/03/2025		87.70	
A 2855.400-03-0000				ATHLETIC - CONTRACT	MOD BOYS BBALL GAME 2		02/25/2025		87.70	
A 2855.400-03-0000				ATHLETIC - CONTRACT	5TH QUARTER		03/03/2025		10.00	
26410	03/14/2025	7378	CODY MULCAHY			107 EAST AVE , BATAVIA NY 14020		Check Total:	273.10	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT	VARSIY GIRLS BBALL		02/19/2025		124.00	
26411	03/14/2025	4625	MUSIC AND ARTS			5295 Westview Drive Suite 300, FREDERICK MD 21703		Check Total:	124.00	CC
A 2110.450-03-MUSI				MAT & SUPPLY - MUSIC			INV049811484	240141	100.00	100.00
A 2110.450-03-MUSI				MAT & SUPPLY - MUSIC			INV049647327	240141	24.95	24.95
A 2110.450-03-MUSI				MAT & SUPPLY - MUSIC			INV049458427	240141	36.00	36.00
A 2110.450-03-MUSI				MAT & SUPPLY - MUSIC			INV049571475	240141	9.95	9.95
A 2110.450-03-MUSI				MAT & SUPPLY - MUSIC			INV049720017	240141	9.95	9.95
A 2110.450-03-MUSI				MAT & SUPPLY - MUSIC			INV049459803	240141	16.78	16.78

BYRON FIRE GEN CSD

Check Warrant Report For A - 57: GENERAL FUND BILLS - 03/14/2025 For Dates 3/14/2025 - 3/14/2025

Check # Account	Check Date	Vendor ID Account Description	Vendor Name Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
A 2110.450-03-MUSI		MAT & SUPPLY - MUSIC			INV049736069	240141	69.23	69.23
26412	03/14/2025	2589 NOCO ENERGY CORPORATION		2440 SHERIDAN DRIVE, TONAWANDA NY 14150		Check Total:	266.86	CC
A 5510.450-00-DIES		MAT & SUPPLY - DIESEL FUEL			SP13002900	240178	2,925.73	2,925.73
A 5510.450-00-UNLE		MAT & SUPPLY - UNLEADED GASOLINE			SP13006741	240165	1,031.94	1,031.94
A 5510.450-00-UNLE		MAT & SUPPLY - UNLEADED GASOLINE			SP13011441	240165	776.17	776.17
A 5510.450-00-DIES		MAT & SUPPLY - DIESEL FUEL			SP13011951	240178	5,085.20	5,085.20
26413	03/14/2025	4499 ROXANNE NOETH		5563 COCKRAM ROAD, BYRON NY 14422		Check Total:	9,819.04	CC
A 2855.450-03-0000		ATHLETIC - MAT & SUPPLY			20250026	240720	55.00	55.00
26414	03/14/2025	7169 NORTHERN STAR MEDICAL BILLING AND COLLECTIONS		60 FINN RD SUITE A, HENRIETTA NY 14467		Check Total:	55.00	CC
A 5510.400-00-PHYS		CONTRACT - DRIVER PHYSICALS			10599	240348	615.00	615.00
26415	03/14/2025	5688 DOUG NORTON		PO BOX 275 14 SOUTH ACADEMY STREET, WYOMING NY 14591		Check Total:	615.00	CC
A 2855.400-03-0000		ATHLETIC - CONTRACT			02/25/2025		87.70	87.70
A 2855.400-03-0000		ATHLETIC - CONTRACT			02/25/2025		43.15	43.15
26416	03/14/2025	2659 NYSCOSS		ATTN: LEAF 15 CORNELL RD, LATHAM NY 12110		Check Total:	130.85	CC
A 1240.400-00-0000		ADMIN - CONTRACTUAL			27694	240597	774.00	774.00
26417	03/14/2025	6238 KAREN OCQUE		898 RIDGE ROAD LOT 24, WEBSTER NY 14580		Check Total:	774.00	CC
A 2855.400-03-0000		ATHLETIC - CONTRACT			02/27/2025		87.70	87.70
26418	03/14/2025	5211 KENNETH PICCIANO		42 CANTERBURY TRL, FAIRPORT NY 14450		Check Total:	87.70	CC
A 2855.400-03-0000		ATHLETIC - CONTRACT			02/15/2025		124.00	124.00
03/12/2025 02:58 PM						Check Total:	124.00	

BYRON FARGEN CSD

Check Warrant Report For A - 57: GENERAL FUND BILLS - 03/14/2025 For Dates 3/14/2025 - 3/14/2025

Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
26419	03/14/2025	3107	JAMES W REVELL			212 SUNSET STREET, ROCHESTER NY 14606				CC
A 2855.400-03-0000	ATHLETIC - CONTRACT		Varsity Girls Bball				02/20/2025		124.00	✓
26420	03/14/2025	3240	ERIC SAGE			108 ELMCREST RISE, WEST HENRIETTA NY 14586			124.00	CC
A 2855.400-03-0000	ATHLETIC - CONTRACT		varsity boys bball				02/15/2025		124.00	✓
26421	03/14/2025	9165	SHEDS BY FISHER LLC			2312 SMITH ROAD, PERRY NY 14530			124.00	CC
A 2110.450-01-0000	MAT & SUPPLY ELEM						240639		2,415.00	✓
26422	03/14/2025	3539	STANLEY G FALK SCHOOL			330 DELAWARE AVENUE, BUFFALO NY 14202			2,415.00	CC
A 2250.472-01-0000	SPEC ED TUITION - PRIVATE - ELEM						0125BYB		4,267.68	✓
26423	03/14/2025	3769	TOTH'S SPORTS			71 VICTOR HEIGHTS PARKWAY, VICTOR NY 14564			4,267.68	CC
A 2855.450-03-0000	ATHLETIC - MAT & SUPPLY						39290		8,470.00	✓
26424	03/14/2025	9202	SAVANNAH VASCUKYNAS			38 HARPER ST APT 3, ROCHESTER NY 14607			8,470.00	CC
A 2110.400-01-FIEL	CONTRACTUAL - ELEM FIELD TRIP					MILEAGE REIMBURSEMENT			35.00	✓
A 2110.400-01-FIEL	CONTRACTUAL - ELEM FIELD TRIP					PARKING			6.00	✓
26425	03/14/2025	3913	VERIZON WIRELESS			PO BOX 408, NEWARK NJ 07101-0408			41.00	CC
A 5530.400-00-TELE	CONTRACTUAL - TELEPHONE						6107358171		75.98	✓
26426	03/14/2025	6627	WB MASON CO INC			PO BOX 981101, BOSTON MA 02298- 1101			75.98	CC
A 2110.450-03-0000	MAT & SUPPLY - HS						252400208		5,509.53	✓
A 2110.450-03-0000	MAT & SUPPLY - HS						251307403		14.99	✓
A 2110.450-03-0000	MAT & SUPPLY - HS						251382491		8.39	✓
A 2110.450-03-0000	MAT & SUPPLY - HS						249899466		6,694.77	✓

BYRON FORD GEN CSD

Check Warrant Report For A - 57: GENERAL FUND BILLS - 03/14/2025 For Dates 3/14/2025 - 3/14/2025

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
	A 2110.450-03-0000				MAT & SUPPLY - HS			CM3485317		240483	-6,718.15	Liquidated
26427		03/14/2025	8810	JMCC DBA CARMEN CHAVEZ			19 NORTH MAIN STREET , ELBA NY 14058		Check Total:		5,509.53	CC
	A 1620.400-00-OTHE				CUST - CONTRACT OTHER			FEB282025		240447	2,500.00	
									Check Total:		2,500.00	
									Warrant Total:		620,361.02	
									Vendor Portion:		620,361.02	
									Payroll Portion:		0.00	

Number of Transactions: 50

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 50 in number, in the total amount of \$ 620,361.02. 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.

3/13/25 Leresa Mendez Claims Auditor
Date Signature Title

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
201391	03/14/2025	1383	GENESSEE VALLEY BOCES			80 MUNSON STREET, LEROY NY 14482					CC
C 2860.490-01-0000			BOCES SERVICES - ELEM				C0227-25		240037	5,705.04	5,705.04
C 2860.490-03-0000			BOCES SERVICES - HS				C0227-25		240037	8,557.56	8,557.56
								Check Total:		14,262.60	
201392	03/14/2025	3634	SYSCO FOOD SVCS OF SYRACUSE			PO BOX 80, WARNERS NY 13164					CC
C 2860.410-01-0000			FOOD PURCHASE - ELEM				527250886 1		240086	3,687.72	2,785.16
C 2860.410-03-0000			FOOD PURCHASE - HS				527250887 9		240086	3,194.23	3,194.23
								Check Total:		6,881.95	
								Warrant Total:		21,144.55	
								Vendor Portion:		21,144.55	
								Payroll Portion:		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 \$ 21,144.55. 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.

3/13/25 Lenson Moultrie claims auditor
Date Signature Title

BYRON FINGER CSD

Check Warrant Report For F - 8: FEDERAL FUND BILLS - 03/14/2025 For Dates 3/14/2025 - 3/14/2025

Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
400591	03/14/2025		6542 CLINICAL ASSOC OF FINGER LAKES		590 FISHERS STATION DRIVE SUITE 130, VICTOR NY 14564				CC
F 2250.400-01-611		IDEA 611 CONTRACTUAL - ELEM		2ND PAY		SECTION 611 2024-2025	240466	2,434.74	2,434.74
F 2251.400-01-619		IDEA 619 CONTRACTUAL - ELEM		2ND PAY		SECTION 619 2024-2025	240467	672.21	672.21
400592	03/14/2025	4486 CP ROCHESTER			3399 WINTON ROAD SOUTH, ROCHESTER NY 14623			3,106.95	CC
F 2250.400-01-611		IDEA 611 CONTRACTUAL - ELEM		2ND PAY		IDEA 611 FLOW THROUGH 24-25	240474	2,086.92	2,086.92
F 2251.400-01-619		IDEA 619 CONTRACTUAL - ELEM		2ND PAY		IDEA 619 FLOW THROUGH 24-25	240475	576.18	576.18
400593	03/14/2025	7624 HILLSIDE CHILDREN'S CENTER			1183 MONROE AVE, ROCHESTER NY 14620			2,663.10	CC
F 2250.400-03-611		IDEA 611 CONTRACTUAL - HS		2ND PAY		2024-2025 IDEA SECTION 611	240468	2,086.92	2,086.92
400594	03/14/2025	2221 MARY CARLOLA CHILDREN'S CENTER			1000 ELMWOOD AVENUE, ROCHESTER NY 14620			2,086.92	CC
F 2250.400-01-611		IDEA 611 CONTRACTUAL - ELEM		2ND PAY		24-25 IDEA FLOW THROUGH 611	240469	2,086.92	2,086.92
F 2251.400-01-619		IDEA 619 CONTRACTUAL - ELEM		2ND PAY		24-25 IDEA FLOW THROUGH 619	240470	576.18	576.18
400595	03/14/2025	2591 NORMAN HOWARD SCHOOL			4 LAKEVIEW PARK, ROCHESTER NY 14613			2,663.10	CC
F 2250.400-03-611		IDEA 611 CONTRACTUAL - HS		2ND PAY		12024-0901	240472	2,086.92	2,086.92
400596	03/14/2025	7323 VILLA OF HOPE			3300 DEWEY AVENUE, ROCHESTER NY 14616			2,086.92	CC
F 2250.400-03-611		IDEA 611 CONTRACTUAL - HS		2ND PAY		24-25 IDEA FLOW THROUGH 611	240471	1,043.46	1,043.46
								1,043.46	

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
Account											Liquidated

Number of Transactions: 6

Warrant Total: 13,650.45
Vendor Portion: 13,650.45
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 \$ 13,650.45. 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.

3/13/25 Jessica Mendenhall Claims Auditor
Date Signature Title

BYRON FONGEN CSD

Check Warrant Report For TA - 20: PAYROLL #19 - 03/13/2025 TA For Dates 3/13/2025 - 3/14/2025

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
1838	03/13/2025	2559	NEW YORK STATE	INCOME TAX	PO BOX 1414, NEW YORK NY 10008-1414	10008-	Trust & Agency Payment		MW
TA 021			NYS WITHHOLDING TAX	Trust & Agency Payment				17,662.14	
1839	03/13/2025	4247	OMNI GROUP		220 ALEXANDER STREET, SUITE 400 , ROCHESTER NY 14607		Trust & Agency Payment	17,662.14	MW
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				125.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				790.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				6,616.34	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				2,025.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				970.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				5,891.19	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,570.48	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				175.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,290.00	
1840	03/13/2025	5839	DEPARTMENT OF THE TREASURY	INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009			Trust & Agency Payment	19,453.01	MW
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				25,938.30	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				25,938.30	
TA 022			FEDERAL WITHHOLDING TAX	Trust & Agency Payment				34,888.75	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				6,066.26	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				6,066.26	
1841	03/13/2025	6585	BANK OF CASTILE		29 MAIN STREET, LEROY NY 14482		Trust & Agency Payment	98,897.87	MW
TA 010			CONSOLIDATED PAYROLL	Trust & Agency Payment				301,335.03	

BYRON FORD GEN CSD

Check Warrant Report For TA - 20: PAYROLL #19 - 03/13/2025 TA For Dates 3/13/2025 - 3/14/2025



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
301615	03/13/2025	305 BB FACULTY ASSOCIATION			NY		Check Total: Trust & Agency Payment - TEACHDUE	301,335.03	CC
TA 024	DUES			Trust & Agency Payment - TEACHDUE				3,907.62	✓
301616	03/13/2025	6783 COMMISSIONER OF TAXATION & FINANCE			P.O. BOX 4127, BINGHAMTON NY 13902-4127		Check Total: Trust & Agency Payment - GARNRGROSS	3,907.62	CC
TA 023	GARNISHMENTS			Trust & Agency Payment - GARNRGROSS	E-059417425-E001-6 - MCNEIL, A			269.29	✓
301617	03/13/2025	1363 GENESEE COUNTY SHERIFF			ATTN: CIVIL OFFICE 165 PARK ROAD, BATAVIA NY 14020-1283		Check Total: Trust & Agency Payment - GENSHER	269.29	CC
TA 023	GARNISHMENTS			Trust & Agency Payment - GENSHER	14-14 - GAYTON, NICOLE R			366.11	✓
301618	03/13/2025	1422 GILLAM GRANT COMMUNITY CENTER			6966 WEST BERGEN ROAD, BERGEN NY 14416		Check Total: Trust & Agency Payment - G-GRANT	366.11	CC
TA 096	DONATION - GILLAM GRANT CENTER			Trust & Agency Payment - G-GRANT				30.00	✓
301619	03/13/2025	6472 NYS CHILD SUPPORT PROCESSING CENTER			PO BOX 15363, ALBANY NY 12212-5363		Check Total: Trust & Agency Payment - STLAWSCU	30.00	CC
TA 023	GARNISHMENTS			Trust & Agency Payment - STLAWSCU	BU40670J1 - RADEL, TINAM			40.00	✓
301620	03/13/2025	2690 NYSUT BENEFIT TRUST			800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Check Total: Trust & Agency Payment - NYSUT	40.00	CC
TA 033	NYSUT BENEFIT TRUST			Trust & Agency Payment - NYSUT				283.17	✓
301621	03/13/2025	4177 SAANYS			8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110		Check Total: Trust & Agency Payment - SAANYS	283.17	CC
TA 024	DUES			Trust & Agency Payment - SAANYS				181.08	✓
301622	03/13/2025	3356 SEIU 200 UNITED			PO BOX 1130, SYRACUSE NY 13201		Check Total: Trust & Agency Payment - UNIONDUE	181.08	CC
TA 024	DUES			Trust & Agency Payment - UNIONDUE				167.50	✓
301623	03/13/2025	3936 VOTE - COPE			VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Check Total: Trust & Agency Payment - V-COPE	167.50	CC

BYRON PUGHEN CSD

Check Warrant Report For TA - 20: PAYROLL #19 - 03/13/2025 TA For Dates 3/31/2025 - 3/14/2025

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
TA 034			VOTE/COPE DEDUCTION	Trust & Agency Payment - V-COPE					148.25	Liquidated
Number of Transactions: 13										
Check Total:										148.25
Warrant Total:										442,741.07
Vendor Portion:										442,741.07
Payroll Portion:										0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 13 in number, in the total amount of \$ 442,741.07. 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.

3/13/25 Date
Jessie Mendenhall Signature
Claims auditor Title

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2025



Account: General Checking
Cash Account(s): A 200

Ending Bank Balance:		350,814.42
Outstanding Checks (See listing below):	-	82,983.15
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 267,831.27

Cash Account Balance: 267,831.27

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/16/2023	23402	VICTOR CENTRAL SCHOOL DISTRICT	350.00
03/02/2023	23442	ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC	2,461.63
05/11/2023	23705	RALPH AND ROSIES DELI	60.85
05/25/2023	23767	RALPH AND ROSIES DELI	35.59
06/08/2023	23843	JACOB PROSPERO	184.05
06/08/2023	23857	LUANN M TIERNEY	101.90
06/22/2023	23871	CADENCE MUSIC	450.00
09/29/2023	24224	KWIATKOWSKI, JOSHUA	115.70
12/22/2023	24633	ROCHESTER REGIONAL HEALTH, WESTERN NEW YORK MEDICAL PRACTICE PC	5,931.25
06/30/2024	25418	CADENCE MUSIC	165.00
07/26/2024	25499	NATIONAL GRID	312.23
10/11/2024	25791	RED JACKET SPORTS BOOSTER CLUB	125.00
11/08/2024	25940	ROBERT WILKINS	35.87
11/22/2024	26008	WILL THOMPSON	856.93
12/20/2024	26076	ELISABETH HOLLEY	13.00
01/31/2025	26179	DEFENSE SOAP, LLC	238.00
01/31/2025	26199	ELISABETH HOLLEY	18.00
01/31/2025	26212	MATT LAVONAS	124.00
01/31/2025	26229	PEPPER MUSIC	47.73
01/31/2025	26233	POWER DISTRIBUTORS LLC	425.63
01/31/2025	26248	STAPLES BUSINESS ADVANTAGE	133.11
01/31/2025	26255	RUSSELL TRONOLONE	124.00
02/14/2025	26268	RONALD BOYCE	124.00
02/14/2025	26274	PHILLIP DELAUS	124.00
02/14/2025	26276	ECO GREEN PARK	348.54
02/14/2025	26307	MUSIC AND ARTS	195.24
02/14/2025	26308	NAPA AUTO PARTS	125.45
02/14/2025	26318	SHOPLET.COM	51.95
02/14/2025	26319	ROBERT SODOMA	99.80
02/14/2025	26323	RUSSELL TRONOLONE	124.00
02/28/2025	26333	SEAN ADAMS	86.30
02/28/2025	26334	AMAZON.COM	490.95
02/28/2025	26335	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	101.45

BYRON BERGEN CSD

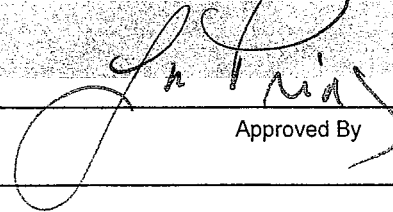
Bank Reconciliation for period ending on 2/28/2025

Check Date	Check Number	Payee	Amount
02/28/2025	26336	DANIEL ASTUTO JR	124.00
02/28/2025	26337	BARNES & NOBLE INC	1,889.38
02/28/2025	26338	JESSE BARTELIS	99.80
02/28/2025	26339	LARRY BEDGOOD	124.00
02/28/2025	26340	GREG BISCHOPING	124.00
02/28/2025	26341	BOND, SCHOENECK & KING PLLC	167.40
02/28/2025	26342	DAVID BRUMSTED	263.10
02/28/2025	26343	CINTAS FIRE 636525	624.00
02/28/2025	26344	FOLLETT CONTENT SOLUTIONS, LLC	1,672.11
02/28/2025	26345	GENESEE COUNTY SOCIAL SERVICES	10,908.56
02/28/2025	26346	GENESEE VALLEY PENNYSAVER	158.51
02/28/2025	26347	GERALD E GOLDEN	99.80
02/28/2025	26348	SCOTT GORDON	99.80
02/28/2025	26349	GRAINGER	1,027.80
02/28/2025	26350	GREG'RY'S	199.75
02/28/2025	26351	HILLSIDE CHILDREN'S CENTER	22,333.92
02/28/2025	26352	HILLYARD INC/ NY	4,325.46
02/28/2025	26353	HILTON HARDWOODS	460.00
02/28/2025	26354	JMCC DBA CARMEN CHAVEZ	5,000.00
02/28/2025	26355	DARRELL JOHNSON	124.00
02/28/2025	26356	LAKESTREET FLORIST & GIFT SHOP	38.50
02/28/2025	26357	LEGO EDUCATION	799.90
02/28/2025	26358	LEWIS GENERAL TIRES INC	781.80
02/28/2025	26359	PATRICIA LIEGEY	87.70
02/28/2025	26360	ALAN MARGA	99.80
02/28/2025	26361	MUSIC THERAPY PATHWAYS	2,360.00
02/28/2025	26362	NAPA AUTO PARTS	198.31
02/28/2025	26363	NOCO ENERGY CORPORATION	6,434.75
02/28/2025	26364	NORMAN HOWARD SCHOOL	5,038.10
02/28/2025	26365	NORTHERN STAR MEDICAL BILLING AND COLLECTIONS	475.00
02/28/2025	26366	PENFIELD TROPHIES	600.00
02/28/2025	26367	RALPH AND ROSIES DELI	32.98
02/28/2025	26368	RAPTOR TECHNOLOGIES LLC	360.00
02/28/2025	26369	ROCHESTER REGIONAL HEALTH WESTERN NEW YORK MEDICAL PRACTICE PC	616.13
02/28/2025	26370	SCHOOL SPECIALTY INC	4.35
02/28/2025	26371	SHERWIN WILLIAMS	541.61
02/28/2025	26372	AMIR THOMAS	99.80
02/28/2025	26373	TOSHIBA BUSINESS SOLUTIONS	170.32
02/28/2025	26374	WALMART COMMUNITY	237.56

Outstanding Check Total: 82,983.15



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2025



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

Ending Bank Balance:		3,040,773.56
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 3,040,773.56

Cash Account Balance: 3,040,773.56

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 2/28/2025

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

Ending Bank Balance:		573,938.07
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 573,938.07

Cash Account Balance: 573,938.07

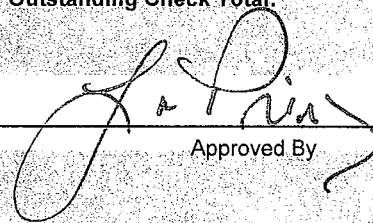
Outstanding Check Listing

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 2/28/2025



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

Ending Bank Balance:		429,459.97
Outstanding Checks (See listing below):	-	64,624.38
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 364,835.59

Cash Account Balance: 364,835.59

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/28/2025	2889	CLARK PATTERSON ENGINEERS, SUR	64,624.38
Outstanding Check Total:			64,624.38

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2025



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

Ending Bank Balance:		33,044.28
Outstanding Checks (See listing below):	-	33,044.28
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
02/13/2025	301601	SAANYS	181.08
02/27/2025	1832	NEW YORK STATE INCOME TAX	18,505.14
02/27/2025	1833	NYS & LOCAL RETIREMENT SYSTEM	94.87
02/27/2025	1834	NYS EMPLOYEE RETIREMENT SYSTEM	4,960.93
02/27/2025	301604	AFLAC NEW YORK	964.24
02/27/2025	301605	BB FACULTY ASSOCIATION	3,907.62
02/27/2025	301606	COMMISSIONER OF TAXATION & FINANCE	269.29
02/27/2025	301607	GENESEE COUNTY SHERIFF	366.11
02/27/2025	301608	GILLAM GRANT COMMUNITY CENTER	30.00
02/27/2025	301609	NYS CHILD SUPPORT PROCESSING CENTER	40.00
02/27/2025	301610	NYS TEACHER RETIREMENT SYSTEM	2,925.00
02/27/2025	301611	NYSUT BENEFIT TRUST	283.17
02/27/2025	301612	SAANYS	181.08
02/27/2025	301613	SEIU 200 UNITED	187.50
02/27/2025	301614	VOTE - COPE	148.25

Outstanding Check Total: 33,044.28

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2025



Account: Cafeteria Checking
Cash Account(s): C 200

Ending Bank Balance:		285,048.45
Outstanding Checks (See listing below):	-	9,924.06
Deposits in Transit:	+	533.72
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 275,658.11

Cash Account Balance: 275,658.11

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
03/16/2023	201035	GARY HERMANN	7.05
06/22/2023	201076	WENDY COOPENBERG	18.25
06/22/2023	201079	JAMES KUNKEL	13.25
06/22/2023	201087	TRACY STEWART	32.20
09/15/2023	201107	MARSOCCI, KELLY	85.60
09/15/2023	201108	MCANDREW, MELLISA	9.80
04/26/2024	201232	SASHA FLEISCHER	11.75
06/21/2024	201250	DEBORAH AMADOR	5.20
06/21/2024	201257	LUANN LAMAR	10.85
01/31/2025	201366	HINTZ, ARDELLE	20.00
02/14/2025	201373	AMERICAN FRUIT & VEGETABLE CO	945.85
02/28/2025	201383	AMERICAN FRUIT & VEGETABLE CO	1,206.48
02/28/2025	201384	HERSHEYS ICE CREAM	244.08
02/28/2025	201385	HOUSEMAN REFRIGERATION LLC	172.50
02/28/2025	201386	LATINA FOODS	2,408.87
02/28/2025	201387	MAID-RITE SPECIALTY FOODS INC	195.20
02/28/2025	201388	REGIONAL DISTRIBUTORS INC	840.27
02/28/2025	201389	SYSCO FOOD SVCS OF SYRACUSE	2,722.36
02/28/2025	201390	UPSTATE NIAGARA COOPERATIVE	974.50

Outstanding Check Total: 9,924.06

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2025

Account: Federal Checking
Cash Account(s): F 200

Ending Bank Balance:		198,551.33
Outstanding Checks (See listing below):	-	3,098.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 195,453.33

Cash Account Balance: 195,453.33

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/30/2024	400575	HILLSIDE CHILDREN'S CENTER	3,098.00
Outstanding Check Total:			3,098.00

Prepared By

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2025

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

Ending Bank Balance:		1,339.42
Outstanding Checks (See listing below):	-	1,339.42
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 0.00

Cash Account Balance: 0.00

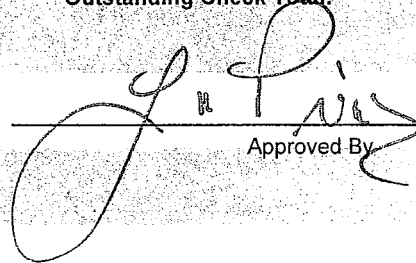
Outstanding Check Listing

Check Date	Check Number	Payee	Amount
01/02/2025	1763	ESTATE OF CAROL L. BURCHFIELD	96.97
01/16/2025	1768	VICTORIA J. ROGOYSKI	553.92
02/27/2025	1775	WENDY L. BUCKLAND	85.88
02/27/2025	1776	HELEN HULBURT	452.35
02/27/2025	1777	SUSAN M. REDICK	150.30

Outstanding Check Total: 1,339.42



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2025

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

Ushae

Prepared By

[Signature]

Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2025

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

Ending Bank Balance:		13,771.92
Outstanding Checks (See listing below):	-	250.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 13,521.92

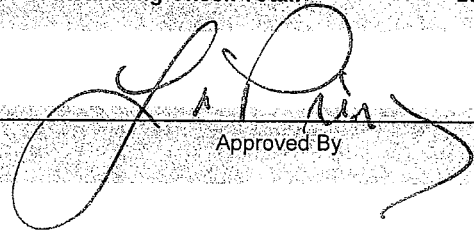
Cash Account Balance: 13,521.92

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/08/2023	500224	CAMERON CARLSON	200.00
06/07/2024	500263	JAMES HEICK	50.00
Outstanding Check Total:			250.00



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2025

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

Ending Bank Balance:		114,831.58
Outstanding Checks (See listing below):	-	9,327.44
Deposits in-Transit:	+	295.99
Other Credits:	+	0.00
Other Debits:	-	0.00

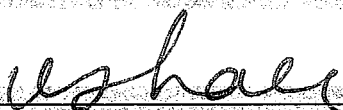
Adjusted Ending Bank Balance: 105,800.13

Cash Account Balance: 105,800.13

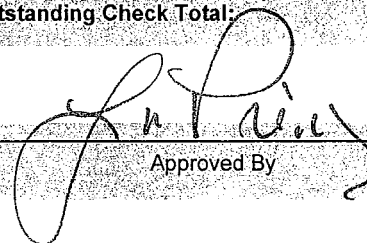
Outstanding Check Listing

Check Date	Check Number	Payee	Amount
07/25/2024	601118	JOSEPH R PARIS	259.12
12/10/2024	601176	LUNDFELT, JACKSON	32.36
12/13/2024	601183	BRADLEY POCOCK	50.81
12/13/2024	601185	ROMAN SMITH	35.62
12/20/2024	601187	ANNA MCLAUGHLIN	15.66
01/24/2025	601197	ROXANNE NOETH	477.03
02/05/2025	601200	AMY KNELL	28.38
02/05/2025	601201	ALANA PENNA	102.73
02/06/2025	601203	CHRISTOPHER COOLIDGE	50.73
02/25/2025	601207	GREG'RY'S	75.00
02/25/2025	601208	IMPACT EARTH	168.00
02/25/2025	601209	KONA ICE OF GENESEE VALLEY	400.00
02/25/2025	601210	OLIVERS CANDIES	7,450.00
02/25/2025	601211	RALPH AND ROSIES DELI	182.00

Outstanding Check Total: 9,327.44



Prepared By



Approved By

BYRON BERGEN CSD

Bank Reconciliation for period ending on 2/28/2025

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

Ending Bank Balance:		1,011,482.74
Outstanding Checks (See listing below):	-	0.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 1,011,482.74

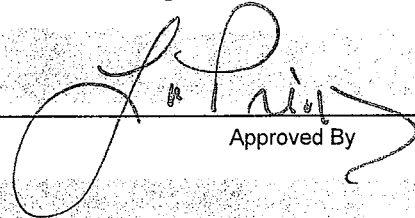
Cash Account Balance: 1,011,482.74

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

Kristin Loftus, Principal

Katie Kaercher, Director of Student Services

Betsy Brown, Director of Instructional Services

To: Patrick McGee
Superintendent

From: Kristin Loftus
Principal

Re: Recommendation for Long Term Substitute (Maternity Leave)

Date: March 24, 2025

I am recommending Madison Farnsworth for the long term substitute (Category II) teacher position for the Literacy teacher maternity leave at Byron-Bergen Central School effective April 22, 2025 (or when Mrs. Saeli goes out for maternity leave) through June 27, 2025. Ms. Farnsworth has been a long term substitute and a per diem substitute in the district this year She has done well with our students. I am very excited for her to continue with the Byron-Bergen Elementary team!

Elementary Principal
KL/kb

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Gianna Graff (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 Student lifeguard (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 \$ 26.00 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):

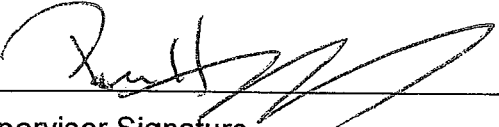
☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☒ None Applicable

Additional Information/Comments: _____



Supervisor Signature

3/25/25

Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 4/3/25 Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

- ☐ Civil Service Application
☐ Civil Service Approval

- ☐ Reference Information
☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Annie Sheard (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 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 \$ 16.25 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: Annie will start in this position on 4/4/25

R. J. Shell

Supervisor Signature

3/25/25

Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 4/3/25 Candidate Start Date: 4/4/25

Replaces: _____ Payroll Budget Code: A 1021

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, James Maier (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 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 \$ 20.50 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):

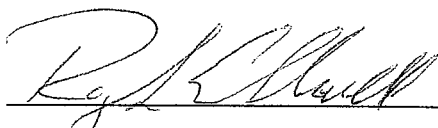
☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☒ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments: Jim will start work on Tuesday 4/22/25



Supervisor Signature

3/26/25

Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 4/3/25 Candidate Start Date: 4/22/25

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;

SUBJECT: RECOMMENDATION MEMO

DATE: MARCH 23, 2025

cc: Paul Hazard

I would like to recommend the following people serve as Coach / Advisor for the 2024-25 School year, per the BBFA Contract

Softball

Modified Volunteer – Amy Stevens

Varsity Volunteer – Jonathan Zehler



INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE
FROM: BETSY BROWN *BB*
SUBJECT: MENTOR APPOINTMENTS
DATE: MARCH 27, 2025

Pat,

Sarah Saeli, mentor for Heather Close, will be going on Maternity Leave. I am recommending that Michelle Matteson assume Mentor Responsibilities for Heather effective on March 31, 2025 until the end of this school year.

Betsy Brown
Director of Instructional Services
Byron-Bergen Central School

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



TO: PATRICK MCGEE, SUPERINTENDENT OF SCHOOLS
FROM: LORI PRINZ
SUBJECT: CREATION OF BUS DRIVER TRAINEE (SCHOOL)
DATE: MARCH 24, 2025
CC: RACHEL STEVENS, JAIME VINDIGNI

Recommendation: The Board of Education create one (1) Bus Driver Trainee (School) position effective April 7, 2025 to allow the Transportation Department to hire someone with a NYS bus driver permit and provide the necessary training to enable the person to take their "on the road" test to obtain a class B license with Passenger, Air Brake and School Bus endorsements to drive school bus.

Background: A little over two years ago, Genesee County Civil Service created a new title for a person to be hired and trained, by a school district, with the goal of becoming a school bus driver with class B license with a Passenger, Air Brake and School Bus endorsements. Currently, Byron Bergen does not have this title as NYS made it very difficult for individual school's to do the training required. Jaime and Bob have been working on getting Byron Bergen designated as a training facility and now have someone interested in being trained to become a bus driver.

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



TO: PATRICK MCGEE
FROM: LORI PRINZ
SUBJECT: SEQRA RESOLUTION FOR 2025-26 CAPITAL OUTLAY EXCEPTION PROJECT
DATE: MARCH 17, 2025
CC: ROGER CALDWELL, RACHEL STEVENS

Recommendation – The Board of Education approve the “Byron Bergen Central School District Board of Education Resolution Regarding SEQRA Determination” for the \$100,000 Capital Outlay Exception Project for the 2025-26 school year. This project, if approved in the 2025-26 budget, will include repointing and sealing of the brick exterior wall around the windows of the junior high gymnasium and a change to the roof line eave to eliminate water leaking into the building.

April 3, 2025

BYRON BERGEN CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION
RESOLUTION REGARDING SEQRA DETERMINATION

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

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

SCOPE OF WORK SUMMARY

Repainting/sealing of exterior brick wall around the windows of the junior high gymnasium and change to the roof line eave so water from the roof is not able to seep into the building.

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.