BYRON-BERGEN CENTRAL SCHOOL Board of Education Meeting Thursday, May 8, 2025 6:00 p.m. – Jr./Sr. High Auditorium GOVERNANCE TEAM NORMS

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

Our MISSION at Byron-Bergen is to...

inspire, prepare, and support using the VALUES of compassion, humility, kindness, and persistence with the VISION to change the world.

SCHOOL BUDGET PRESENTATION & MEET THE CANDIDATES

		THE CANDIDATES
Page	1.	Call to Order/Pledge of Allegiance
	2.	President's Report
	3.	Academic Focus - None
	4.	Student Council Report - None
	5.	Principals' Comments
	6.	Director of Instructional Services Comments
	7.	Director of Technology and Assessment Comments
	8.	Business Administrator Comments
	9.	Superintendent's Comments and Agenda Review
1-6 7-13 14	10.	Consent Agenda (unless Board member requests removal of any item) a. Approval of Previous Minutes April 22, 2025 b. Financial Matters General Fund Bills School Lunch Fund Bills
15 16-18		Federal Fund Bills Trust & Agency Fund Bills
		c. Personnel Matters Resignations/Retirement/Termination: None Approvals:
19		Substitute Teacher Aide – Kenna MacKenzie
20		Substitute Teacher Aide – Reima Mackenzie Substitute Teacher Aide – Diana Meier
21		2025 Extended School Year Program Teachers
22		2025 Extended School Year Program Teacher Aides
23		2025 Extended School Year Program Nurses
24		Changes to "Schedule A" on Reorganizational Meeting for
		2024-2025

25		Science Teacher (7-12) – Meghan LeBaron (Eff. 9/3/25)
26		Spanish Teacher (7-12) – Elle Fulton (Eff. 9/3/25)
27		Spanish Teacher (7-12) – Kelly Ireland (Eff. 9/3/25)
28		Additional 2024-2025 Spring Sport Volunteer
	d.	Miscellaneous Matters
		None
	e.	CSE/CPSE Review
		CSE
		CPSE

11. Board Reports/Comments

REPORTS: None

- 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
 - 13.1 Approval of MOA between Byron-Bergen Central School and the Byron-Bergen Faculty Association
- 14. Public Comment
- 15. Information/Announcements/Reports
- 16. Requests Requiring Board Consideration
- 17. Review of Next Meeting's Agenda

DATES TO REMEMBER:

05/20/25 - B-B Budget/Proposition Vote & Board Candidate Election 11:30 a.m. - 8:30 p.m.

05/20/25 - Buzzin' Bistro Jazz & Art Show Night at 6:00 .m.

05/20/25 - Wrestling Club Chicken BBQ 4:00 p.m. - 7:00 p.m.

05/22/25 - Board of Education Meeting at 6:00 p.m. - Professional Development Room

5/23-26/25 – Memorial Day Recess – No School

5/29/25 – Senior High Spring Chorus Concert at 7:00 p.m.

BYRON-BERGEN CENTRAL SCHOOL BOARD OF EDUCATION MEETING Tuesday, April 22, 2025

6:00 p.m. – Elementary Cafetorium

Call to Order:

The meeting was called to order at 6:02 p.m. by President D. List.

Members Present:

D. List, K. Carlson, J. Cook (left at 6:07 p.m.), L. Forsyth, L. Smith

Members Absent:

H. Ball, C. Matthews

Also Present:

P. McGee, L. Prinz, K. Loftus, R. Stevens, B. Brown, J. Back, P. Hazard,

K. Kaercher, and 1 member of the audience.

President's Report:

D. List said she is hoping for a positive budget outcome. Happy spring and all the wonderful thing that it brings.

Academic Focus:

None

Student Council Report:

None

Principals'
Comments:

K. Loftus reported:

- There were some complications with the NYS ELA testing. Tuesday the Elementary school was not able to get online to take the test so they tried on Wednesday. They still had some issues on Wednesday and had two fourth grade classes and six third grade students unable to connect and take the test.
- Make-ups for the NYS ELA testing are this week.
- NYS Math testing is next week.
- NYS Science test is May 6th.

P. Hazard reported:

- The NYS ELA testing went well for the Jr. High, all of the student were able to log on and take the test.
- Interviews for the Spanish and Science positions are underway.
- Band and chorus concerts are coming up.
- This Friday is Drive Your Tractor to School Day.
- Tonight some students/staff are being recognized at the 2025 Youth Recognition Banquet presented by the Genesee County Youth Board and Genesee County Youth Bureau.

Director of Instructional Services Comments: B. Brown said she has been helping with the Science and Spanish interviews. J. Back, R. Stevens, and B. Brown are working on implementing a new hiring program through Frontline — Recruiting & Hiring. There is a setup meeting scheduled for next month and this should be up and running by September. The posting for the Coordinator

of Student Services position is now online on the website. For the next meeting she will have ESY recommendations.

Director of Technology & Assessment Comments:

J. Back gave her Technology Plan Report.

Business Administrator Comments: L. Prinz reported that the District is going through DASNY for borrowing which will save over \$90,000 over the life of the loan. Under New Business is the approval of the new School District Clerk who is able to start tomorrow, April 23, 2025. Also, under New Business is the approval of the propositions for vote on May 20, 2025 and the required Property Tax Report Card filing with NYSED.

Superintendent's Comments:

P. McGee stated he was asked to give the welcome speech for the All County Festival at Attica Central School. There are two new additions under New Business 13.6 Approval of School District Clerk – Neil Stambaugh (Eff. 4/23/25) and 13.7 Approval of Swimming Program Director – Sara Stockwell (Eff. 4/23/25).

Consent Agenda:

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

Approval of Minutes

April 3, 2025
Financial Matters

General Fund Bills: Warrant A-58, Ck. # 26428-26432, \$18,744.92

Warrant A-60, Ck. # 26433-26485, \$166,550.52 Warrant A-61, Ck. # 26486-26490, \$9,397.39 Warrant A-63, Ck. # 26491-26550, \$616,741.72

School Lunch Fund Bills: Warrant C-19, Ck. # 201393-201402, \$18,601.37 Warrant C-20, Ck. # 201403-201410, \$22,501.74

Trust & Agency Fund Bills: Warrant TA-21, Wire # 1842-1847,

Ck. # 301624-301634, \$494,573.56 Warrant TA-22, Wire # 1848-1851, Ck. # 301635-301644, \$458,256.56

Monthly Treasurer's Report - March 2025

Personnel Matters

Resignations/Retirement/Termination:

None

Approvals:

Additional 2024-2025 Spring Sport Volunteers

Baseball

Modified – Joe McNulty (.5) Chris Chapman (.5) Miscellaneous Matters

School Budget/Proposition & Board Candidate Election - Election Inspectors for May 20, 2025

CSE/CPSE Review

CSE cases as presented

CPSE cases as presented

The motion passed 5 Yes, 0 No.

Reports:

Child Abuse Training - BOE

All Board Members are required to report a case of child abuse under any reasonable suspicion for any student age 21 or younger in the educational setting. There will be a form made available in the district office. This needs to be reported as soon as possible.

Technology Plan Report – Technology Coordinator

Goal 1: Improve College and Career Readiness

- District Technology Committee investigating more ways to implement Digital Citizenship curriculum and the CS/DF standards into classrooms to better prepare students for their future
- Students in grades 3-12 utilize Google Classroom
- Maia Learning in year two of implementation with Mr. Kaercher Goal 2: Improve Communication
- Utilizing Secure Send on ParentSquare for IEP drafts & report cards
- Utilizing permission slips and RSVP on ParentSquare to communicate effectively with parents
- Frontline for field trip forms improving inter-district communication
- Reviewing notification data & send times for streamlining communication from the district to families via ParentSquare
- Curriculum documents are stored and accessible via Google shared drives

Goal 3: Improve Professional Development

- Utilize survey data from PD Team to identify needs for instructional technology
- Quarterly meetings with district technology team to identify and support district needs, relaying this information to PD team
- October 2024 Superintendent's Day dedicated to instructional technology usage utilizing teacher leaders

Goal 4: Improve Physical, Social, and Emotional Health

- Digital Citizenship (exploring ways to implement in classes prek-12)
- Updated acceptable use policies for students to review and sign off on
- Curriculum documents are created and accessible in Google Drive
- Purchased SEL curriculum (Second Step) that teachers use in the classroom

Goal 5: Improve the Use of Technology

EDLaw2D software survey is active throughout the school year

- Intentional about software purchases and usage
- Data privacy quizzes for more engagement from staff
 - 70, 51, 51, 44 participants
- Cybersecurity training is completed throughout the year, EDUtech purchased KnowB4 for districts to assist this year with training and phishing emails

Goal 6: Improve Facilities

- Used E-Rate money to purchase new switches for improved connectivity
- •Long term purchasing plan updated, new chromebooks being purchased
- •Installed 20 viewsonic boards to replace Nurevas throughout 24-25 school year, 45 total throughout the district

Policy Committee

None

Update:

Facilities

Set up meeting in May

Committee Update:

Budget Committee

Update:

Set up meeting in May

Audit Committee

Update:

None

SOAR Update:

None

Positive

Recognize at the Buzzin' Bistro.

Recognition:

Approval -2025-2026

Administrative

Budget for the

Board of

Cooperative

Educational

Services for

Genesee-Livingston-

Steuben-Wyoming

Counties

K. Carlson and seconded by L. Forsyth to approve the 2025-2026 Administrative Budget for the Board of Cooperative Educational Services for Genesee-Livingston-Steuben-Wyoming Counties in the amount of \$3,368,982.

Upon the recommendation of the Superintendent, it was moved by

The motion passed Yes, 0 No.

Approval –
Election of Christy
Crandall Bean,
Robert DeBruycker,
Norbert Fuest, and
Roger Kostecky to
the Board of
Cooperative
Educational
Services for
GeneseeLivingstonSteuben-Wyoming

Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by K. Carlson to approve the Election of Christy Crandall Bean, Robert DeBruycker, Norbert Feust, and Roger Kostecky to the Board of Cooperative Educational Services for Genesee-Livingston-Steuben-Wyoming Counties. There was discussion.

The motion passed 4 Yes, 0 No.

Approval – 2024-2025 Instructional Calendar Modification

Counties

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by L. Smith to approve the 2024-2025 Instructional Calendar Modification.

Board of Education of the Byron-Bergen Central School District approves changing the Instructional Calendar to close the District on May 23, 2025. The Board of Education thanks all of our employees at the District over the last several years for their dedication and hard work at Byron-Bergen. There will be no school for students and all employees of the District. The motion passed 4 Yes, 0 No.

Approval – 2025-2026 Budget and Propositions

Upon the recommendation of the Superintendent, it was moved by L. Forsyth and seconded by K. Carlson to approve the 2025-2026 Budget and Propositions.

Proposition #1 - RESOLVED that the proposed budget of expenditures of the Byron-Bergen Central School District for the school year 2025-26, totaling \$27,899,975 and for the purposes shown in the statement of estimated expenditures adopted by the Board of Education, be and the same hereby is approved and the amount thereof shall be raised by a levy of a tax upon the taxable property of the school district, after first deducting the monies available from State aid and other sources as provided by law.

Proposition #2 – RESOLVED that the Board of Education of the Byron-Bergen Central School District is hereby authorized to acquire two (2) 70 passenger school buses and one (1) 7 passenger minivan at a cost not to exceed \$389,000, which is estimated to be the maximum cost thereof, expend such sums for such purpose, levy the tax necessary therefore, to be levied and collected in annual installments in such years and in such amounts as may be determined by the Board of Education, taking into account State aid received, and in anticipation of the collection of such tax, to issue bonds and notes of the District at one time or from time to time, or enter into a lease-purchase agreement to acquire said vehicles. The motion passed 4 Yes, 0 No.

Approval – 2025-2026 Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by K. Carlson to approve the 2025-2026 Property

Property Tax

Tax Report Card.

Report Card

The motion passed 4 Yes, 0 No.

Approval – School District Clerk – Neil Stambaugh Upon the recommendation of the Superintendent, it was moved by L. Forsyth and seconded by L. Smith to approve School District Clerk —

Neil Stambaugh (Eff. 4/23/25).

(Eff. 4/23/25)

The motion passed 4 Yes, 0 No.

Approval – Swimming

Upon the recommendation of the Superintendent, it was moved by L. Forsyth and seconded by K. Carlson to approve the Swimming Program

Program Director –

Director - Sara Stockwell (Eff. 4/23/25).

Sara Stockwell (Eff. 4/23/25)

The motion passed 4 Yes, 0 No.

Public Comment: None

Information/Announcements/Reports: None

Requests Requiring Board Consideration: None

Review of Next Meeting's Agenda:

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

Adjournment:

It was moved by K. Carlson and seconded by L. Smith to adjourn the

meeting at 7:09 p.m.

The motion passed 4 Yes, 0 No.

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Check # Chec	Check Date Vendor ID Vendor Name Account Description	Explanation	Payment Address	Invoice Number	Check Description	Chock Amount	Payment Type
A 2250.400-03-0000	SPEC ED - CONTRACT HS			3993		162.50	Liquidated / 162.50
26584 04/2	04/25/2025 4508 RUSH HENRIETTA CENTRAL SCHOOL	A CENTRAL	ROYAL COMET INVITATIONAL 1799 LEHIGH STATION ROAD, HENRIETTA NY 14467	KTIONAL 1799 KD, HENRIETTA	Check Total:	325.00 V	8
A 2250.400-03-0000	SPEC ED - CONTRACT HS			174-25A	240002	578.14	500.00
26585 04/2	04/25/2025 3305 SCHOOL SPECIALTY INC	LTV:INC	PO BOX 825640, PHILADELPHIA PA 19182-5640	ADELPHIA PA	Check Total:	578.14	ಲ
A 2110.450-01-ART	MAT & SUPPLY - ART			208135180412	240149	51.98	195.63

0.00

44.84

96.82

Check Total 240149

3901 GENESEE ST SUITE 110 ATTN: ACCOUNTS RECEIVABLE DEPARTMENT, CHEEKTOWAGA NY 14225

3539 STANLEY G FALK SCHOOL

MAT & SUPPLY - ART

A 2110.450-01-ART

26586

SPEC ED TUITION - PRIVATE - ELEM

A 2250,472-01-0000

208135278038

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		456.00		7,745.40	663.20	,029.00
4.	K	To an analysis of	8 /	,	7	
	8,535.36	1,456:00		7,745,40.	1,663.20	1,029.00 1
	Check Total:	240615 Check Tofel		240569	240569	240569 Check Total:
	430 EAST MAIN STREET , BATAVIA NY 14020	9	3300 DEWEY AVENUE , ROCHESTER NY 14616	13108	10035214	10035281
	430 EAST MAIN ST 14020		3300 DEWEY AVEN NY 14616			
	AREINC	6	丑	.	ı U	,
	26587 04/25/2025 6126 UCONNECTCARE INC	A 2810,400-03-0000 GUIDANCE - CONTRACT HS	7323 VILLA OF HOPE	A 2250 472-03-0000 SPEC ED TUITION - PRIVATE - HS A 2250 472-03-0000 SPEC ED TUITION DELIVATE		A 2250.472-03-0000 SPEC ED TUITION - PRIVATE -
	04/25/2025)-03-0000 GUID,	04/25/2025	2-03-0000 SPEC HS 103-0000 SPEC	NS HS	-03-0000 SPEC
	26587	A 2810 400	26588	A 2250.472-03-0060	7 5500.47	A 2250.472

GEN CSD BYRON

Check Warrant Report For A - 66: GENERAL FUND BILLS - APRIL 25, 2025 For عزtes 4/25/2025 - 4/25/2025

Payment Type Liquidated Check Amount **Check Description** Vendor Portion: Warrant Total: PO Number Invoice Number Payment Address Explanation Check Date Vendor ID Vendor Name Account Description Number of Transactions: 35 33 Check #

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims.

BYRON F GEN CSD

Check Warrant Report For C - 21: SCHOOL LUNCH FUND BILLS - APRIL 25, 2025 For Dates 4/25/2025 - 4/25/2025

NOIS!

								-
Check #	Check Date Ve	Check Date Vendor ID Vendor Name		Payment Address		Check Description		Payment Tyne
Account	Accor	Account Description Explanation	ation		Invoice Number	PO Number	Check Amount	Liquidated
201411	04/25/2025	7546 B & G FOODSERVICE EQUIPMENT 60 COMMERCE AVE, ALBANY NY LLC.	IIPMENT	60 COMMERCE AVE ,	ALBANY NY			20
C 2860.450-0	1-0000 MATE ELEM	C 2860.450-01-0000 MATERIALS & SUPPLIES ELEM			0323201-IN		3,00770.8	3,077.00

2,077,000 CC		1,923.30 1/223.30	1,885.65	3,483.62 Z 3,483.62 4,109.88 Z 4,109.88	.\	.12,362,06
Check rotal:		240103 240103	Check Total:	5 240086) 240086	240086	Gheck Total: 94
LATINA BOULEVARD FOODS, LLC 1 SCRIUNER DR, SUITE #1,	CHEEKTOWAGA NY 14227	1974142B ~ 1974142B	201413 04/25/2025 3634 SYSCO FOOD SVCS OF SYRACUSE PO BOX 80. WARNERS NY 13164	527280221 5 527270615 0	52730315	PERATIVE PO BOX 74870, CLEVELAND OH 44194
6698 LATINA FOODS		FOOD PURCHASE - HS	3634 SYSCO FOOD SVCS OF S	FOOD PURCHASE - ELEM FOOD PURCHASE - HS	FOOD PURCHASE - HS	3870 UPSTATE NIAGARA COOPE
04/25/2025			04/25/2025			04/25/2025
201412		C 2860.410-03-0000	201413	G 2860.410-01-0000 C 2860.410-03-0000	C 2860.410-03-0000	201414

	338.48	496.25
12,362,06 CC	338.48	496.25
Gheck Total: 4	240107	240107
CLEVELAND OH 4419	746006	746007
2025 3870 UPSTATE NIAGARA COOPERATIVE PO BOX 74870	FOOD PURCHASE - ELEM	FOOD PURCHASE - HS
04/25/2025	C 2860.410-01-0000	C 2860.410-03-0000

Number of Transactions:

Payroll Portion:

834.73

18,153.44 18,153.44

Vendor Portion:

Warrant Total: Check Total:

Certification of Warrant

easurer: I hereby certify that I have verified the above claims, Y in number, in the total amount of You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed

04/23/2025 11:37 AM

BYRON F GEN CSD

Check Warrant Report For F - 9: FEDERAL FUND BILLS - APRIL 25, 2025 For Dates 4/25/2025 - 4/25/2025

						_
Check # Account	Check Date	Check Date Vendor ID Vendor Name Account Description Explanation	Payment Address Invoice Number	Check Description PO Number	Check Amount	Payment Type
400597	04/25/2025	7624 HILLSIDE CHILDRENS CENTER	R 1183 MONROE AVE, ROCHESTER NY 14620			CC
F 2330.470-01 400598	-4408 04/25/2025	F 2330.470-01-4408 NYS4408.TUITION - ELEM 98 04/25/2025 7323 VILLA OF HOPE	JULY/AUG 3300 DEWEY AVENUE, ROCHESTER NY 14616	240805 Check Total:	459:00 L	459:00 CC
F 2330,470-03-4408		NYS4408 TUITION - HS	10035281	240806	117.60	117.60

Certification of Warrant

576.60 576.60

> Vendor Portion: Payroll Portion:

Warrant Total: Check Total:

Number of Transactions:

2(24/2)2

BYRON CHECK Warrant Report For TA - 23: PAYROLL #22 - APRIL 24, 2025 TA For Dates 4/14/2025 - 4/25/2025

H	Payment Type	MW		WW.		MW		WW									
	Prock Amount		18,253.44	18,253.44	26.28	87.92 M	4,343.42	4,761.42 M	125.00	790.00 6,616.34	2,025.00	1,170.00 5,841.19	1,570,48	175.00	1,640.00	7 19,953.01 VMM	11: 070 00
Chack Deceription	Check Description PO Number	Trust & Agency Payment		Check Total: Trust & Agency Payment		Check Total: Trust & Agency Payment		Check Total: Trust & Agency Payment								Check Total: Trust & Agency Payment	
	Invoice Number	YORK NY 10008-		ALBANY NY 12244-		ALBANY NY 12244-		STREET, SUITE 400. 14607									
Payment Address	comprome .	PO BOX 1414, NEW YORK NY 10008 1414	gency Payment	SYSTEM 110 STATE STREET, ALBANY NY 12244 0001	Payment	110 STATE STREET, ALBANY NY 12244. 0001	Payment Payment	220 ALEXANDER STF ROCHESTER NY 146	⁵ ayment	gency Payment gency Paxment	ayment	ayment ayment	ayment	ayment	/ Payment	INTERNAL REVENUE SERVICE CINCINNATI OH 45999-0009	avment
	Explanation	ATE INCOME TAX	Trust & Agency F		Trust & Agency Payment	E RETIREMENT	Trust & Agency:Payment Trust & Agency Payment		Trust & Agency Payment	Trust & Agency P	Trust & Agency Payment	Trüstr& Agency Payment Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment	Jenci	OF THE TREASURY	Trust & Agency Payment
Check Date Vendor ID Vendor Name	Account Description	2559 NEW YORK STATE INCOME	NYS WITHHOLDING TAX	2628 NYS & LOCAL RETIREMENT	PLOYEES' MENT	2641 NYS EMPLOYEE RETIREMENT SYSTEM	NYS.EMPLOYEES: RETIREMENT NYS.EMPLOYEES RETIREMENT	4247 ØMNI GROUP	EMPLOYEE TAX SHELTER ANNUITIES	EMPLOYEE TAX SHELTER ANNUTTIES EMPLOYEE TAX SHELTER ANNUTTIES		EMPLOYEE TAX SHELTER ANNUITIES EMPLOYEE TAX SHELTER	TAX SHELTER		EMPLOYEE TAX SHELTER Trust & A _Q ANNUITIES	5839 DEPARTMENT OF THE TREASURY	SOCIAL SECURITY
Check Date Ven	Account	04/24/2025	IM SAN	04/24/2025	NYS EMPLOYEES RETIREMENT	04/24/2025	NYS EMPLOY RETIREMENT NYS EMPLOY RETIREMENT	04/24/2025	EMPLOYEE ANNUITIES	EMPLO) ANNUIT EMPLO)		EMPLOY ANNUHTI EMPLOY	AINNULLIES EMPLOYEE ANNULTIES	EMPLOY	EMPLOY ANNUITI	/24/2025	SOCIAL
Check #	Account	1852	TA 021	1853	TA 018	1854	TA 018	1855	TA 029	TA 029 TA:029	TA 029	TA 029 TA 029	TA 029	TA 029	TA 029		TA 026

17

04/23/2025 08:03 AM

Check Warrant Report For TA - 23: PAYROLL #22 - APRIL 24, 2025 TA For Dates 4/14/2025 - 4/25/2025

BYRON RGEN CSD

•	Payment Type			
	Check Amount	26,849.77	35,730.11 6,279.42	6,279.42
	Check Description PO Number			Gheck Total:
0707074 0708	Invoice Number			
	Payment Address Explanation	Trust & Agency Payment	Trust & Agency Payment	Trust & Agency Payment
	Check Date Vendor ID Vendor Name Account Description	WILDING SOCIAL SECURITY WITHHOLDING WITHHOLDING FEDERAL WITHHOLDING TAX Friest & Agency Payment	SOCIAL SECURITY WITHHOLDING	SOCIAL SECURITY WITHHOLDING
	Check # Account	TA 026 TA 022	TA 026	TA 026

Payment Type	Liquidated				MW		ė			မ		\omega		့				, S
4 Jack	Clieck Amount	26,849.77	35,730.11 6,279.42	6,279.42	101,988.49	312,678.65	312,678.65 tt - AFLAC-PR	408.48	555.76 🗸	964.24 It - TEACHDUE	3,907.62	3,907.62 t- GARNGROSS	269.29	269.29 t-GENSHER	366.11	366.11 t - G-GRANT	30.00	30.00 t - STLAWSCU
Check Description	- C Maillion				Check Total: Trust & Agency Payment		Check Total: 312,678 Trust & Agency Payment - AFLAC-PR			Check Total: 964.: Trust & Agency Payment - TEACHDUE		Gheck Total: 3,907.62 Trust & Agency Payment - GARNGROSS		Gheck Total: 269. Trust & Agency Payment - GENSHER		Check Total: 36 Trust & Agency Payment - G-GRANT		Gheck Total: 30. Trust & Agency Payment - STLAWSCU
Invoice Number													E-059417425- E001-6 - MCNEIL, A		14-14 - GAYTON, NICOLE R.			
Payment Address		ayment	?ayment ?ayment	ayment	29 MAIN STREET, LEROY NY 14482	ayment	REMITTANCE PROCESSING PO: BOX 535178; PITTSBURGH PA:15253-5178.	& Agency Payment - AFLAC-AF	& Agency Payment - AFLAC-PR	NX	Trust & Agency Payment - TEACHDUE	P.O. BOX.4127, BINGHAMTON NY 13902. -4127.	Trust & Agency Payment - GARNGROSS	ATTN: CIVIL OFFICE 165 PARK ROAD BATAVIA NY 14020-1283	Trust & Agency Payment - GENSHER	6966 WEST BERGEN ROAD , BERGEN NY 14416	Trust & Agency Payment - G-GRANT	6472 NYS CHILD SUPPORT PROCESSING PO BOX 15363, ALBANY NY 12212-5363 CENTER
Explanation		Trust & Agency Payment	X. Trust & Agency Payment Trust & Agency Payment	Trust & Agency Payment	ILE	Trust & Agency Payment	0R.K	Trust & Agency P	Trust & Agency, P	SSÓCIATION	Trust & Agency P	R.OF TAXATION &	Trust & Agency P	E COUNTY SHERIFF	Trust & Agency Pa	COMMUNITY		PORT PROCESSING
ite Vendor iD vendor name Account Description	WITHHOLDING	SOCIAL SECURITY WITHHOLDING	FEDERAL WITHHOLDING TAX SOCIAL SECURITY WITHHOLDING	SOCIAL SECURITY WITHHOLDING	6585 BANK OF CASTILE	CONSOLIDATED PAYROLL	4420 AFLAC NEW YORK			305 BB FACULTY ASSOCIATION		6783 COMMISSIONER OF TAXATION & FINANCE	GARNISHMENTS	1363 GENESEE COUNTY SHERIFF	ENTS	1422 GILLAM GRANT COMMUNI CENTER	DONATION - GILLAM GRANT CENTER	6472 NYS CHILD SUP CENTER
Check Date Ven	חחוואא	SOCIAL	FEDER SOCIAI WITHH	SOCIAI	04/24/2025	CONSC	04/24/2025	AFLAC	AFLAC	04/24/2025	DUES	04/24/2025	GARNIS		GARNISHME	04/24/2025	DONATIO CENTER	04/24/2025
Sieck # Account		TA 026	TA 022 TA 026	TA 026	1857	TA 010	301645	TA 050	TA 050	301646	TA 024	301647	TA 023	301648	TA 023	301649	TA 096	301650

RGEN CSD BYRON/

Check Warrant Report For TA - 23: PAYROLL #22 - APRIL 24, 2025 TA For Dates 4/14/2025 - 4/25/2025

	Payment Type	ridninated	9				့်ပ
•	Check Amount	40.00	40.00 int-TRSLN	2,956.00 V	2,956.00 nt - NYSUT	295.83	295.83 nt- SAANYS
	Check Description PO Number		Check Total: Trust & Agency Payment - TRSLN		Gheck Total: 2. Trust & Agency Payment - NYSUT		Check Total: Trust & Agency Payment - SAANYS
9707/67/4 - 6	Invoice Number	BU40670J1 - RADEL, TINA M	HAMTON NY 13902		TADY ROAD. 155		ID AEBANY HAM NY 12110.
2020 1 A 1 Of Dales 4/ 14/2023 - 4/20/2023	Payment Address	rust & Agency Payment - STLAWSCU	PO BOX 5522 BINGHAWTON NY 13902 -5522	Agency Payment - TRSLN	800 TROY-SCHENECTADY ROAD LATHAM NY 12110-2455	Agency Payment - NYSUT	8 AIRPORT PARK BLVD ALBANY AIRPORT PARK, LATHAM NY 12110
-	Explanation	Trust & Agency	RETIREMENT	Trust & Agency	TTRUST	Trust & Agency	
	Check Date Vendor ID Vendor Name Account Description	GARNISHMENTS	04/24/2025 2651 NYS TEACHER RETIREMEN SYSTEM	TEACHERS' RETIREMENT SYSTEM LOAN	04/24/2025 2690 NYSUT BENEFIT TRUST	NYSUT BENEFIT TRUST	04/24/2025 4177 SAANYS
	Check # Cl	TA 023	301651	TA 027	301652	TA 033	301653

181.08 L

Trust & Agency Payment - UNIONDUE

Check Total:

PO BOX 1130 , SYRACUSE NY 13201

3356 SEIU 200 UNITED

04/24/2025

DUES

TA 024

301654

3936 VOTE - COPE

04/24/2025

301655

VOTE/COPE DEDUCTION

TA 034

Trust & Agency Payment - SAANYS

DUES

TA 024

Trust & Agency Payment - UNIONDUE

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143.75

Number of Transactions:

148.25 467,025.10 0.00 467,025.10 Vendor Portion: Payroll Portion: Warrant Total: Check Total:

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Trust & Agency Payment - V-COPE

VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAW NY 12/110-2455

Trust & Agency Payment - V-COPE

Check Total:

148.25

Certification of Warrant

3 世子でムムー 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. in number, in the total amount of regurer: I hereby certify that I have verified the above claims,

Page

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation. Kenna Ma	CKenzie (candidate name) is hereby
recommended to be appointed to the provis	ional* □ probationary** □ permanent (check one) Civil
Service substitute □ part-time □ full-time (c	heck one) position of Teacher Aide
(Civil Service job title).	need one) position of the the
(- · · · · · · · · · · · · · · · · · ·	
* The position is considered provisional if from the list of eligibles. The candidate reachable on the eligible list to become a	it is a Civil Service tested position and we did not hire must take the test as soon as it is offered and be a probationary employee.
** If the position is probationary, please sta Probationary period is weeks (m	nte what the probationary period will be. nax. 52 weeks).
The rate of pay will be \$\\5.50 per \(\mathbb{k}\)	nour □ 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 Associati	on Bus Driver's Association
Service Employees International Union Local 2	
Additional Information/Comments: Kenna in Psychology at frent	is working on her Bachelor's
UI UI	
Kristin Loftus	4/29/25
Supervisor Signature	Date
	Date
	Date
	Date
FOR BUSINESS/DIS	TRICTOFFICEUSE ONLY
56/20	
For BOE Meeting on: 5/8/25	TRIGT OFFICE USE ONLY

CIVIL SERVICE POSITION RECOMMENDATION



INTEROFFICE MEMORANDUM

TO:

PATRICK McGEE, SUPERINTENDENT

FROM:

BETSY BROWN, DIRECTOR OF INSTRUCTIONAL SERVICES

SUBJECT:

2025 EXTENDED SCHOOL YEAR PROGRAM TEACHERS

DATE:

April 27, 2025

As a part of our Special Education program, we are offering an Extended School Year Program (ESY) for students with disabilities who are eligible for program and services over the summer. The CSE determines if students are eligible based on present levels of performance, assessment data, regression, or severity of need. During ESY Programming, students will be engaged in activities tailored to meet their IEP needs and goals.

The following candidates are recommended to be approved as <u>teachers or substitute teachers</u> for the Extended School Year Program which runs from July 7th - August 15th, 2025. Students attend Monday - Friday from 8:30 - 11:30am. Teacher work day will be 8:15-11:45 am. All teacher and teacher sub appointments will be paid at the rate of BBFA professional pay/hour or substitute teacher pay.

Teacher Name	Position :	Amount of Time Working		
Heather Close	12:1+1 (Primary) Teacher	6 weeks Monday-Friday 8:15-11:45 am		
Heather Painting	12:1+1 (Intermediate) Teacher	6 weeks Monday-Friday 8:15-11:45 am		
Alana Penna	12:1+1 (HS) Teacher	6 weeks Monday-Friday 8:15-11:45 am		
Alyson Tardy	Substitute	Substitute		
Debbie Slocum	Substitute	Substitute		
Tammy Stewart	Substitute	Substitute		
Savannah Vascukynas	Substitute	Substitute		
Ken Rogoyski	Substitute	Substitute		
Natalie Malick	Substitute	Substitute		
Darlene Sommerfeldt	Substitute	Substitute		



INTEROFFICE MEMORANDUM

TO:

PATRICK McGee, SUPERINTENDENT

FROM: BETSY BROWN, DIRECTOR OF INSTRUCTIONAL SERVICES

SUBJECT:

2025 EXTENDED SCHOOL YEAR PROGRAM TEACHERS

DATE:

April 27, 2025

As a part of our Special Education program, we are offering an Extended School Year Program (ESY) for students with disabilities who are eligible for program and services over the summer. The CSE determines if students are eligible based on present levels of performance, assessment data, regression, or severity of need. During ESY Programming, students will be engaged in activities tailored to meet their IEP needs and goals.

The following candidates are recommended to be approved as teachers aides or substitute teachers aides for the Extended School Year Program which runs from July 7th - August 15th, 2025. Students attend Monday - Friday from 8:30 - 11:30am. Teacher Aide work day will be 3 hours per day. All teacher aides and teacher aide sub appointments will be paid at the rate per contract or approved substitute teacher aide rate.

Name	Position	Amount of Time Working			
Becky Cummings	Teacher Aide	6 weeks Monday-Friday 3 hours per day			
Shawna Tuttle	Teacher Aide	6 weeks Monday-Friday 3 hours per day			
Diana Meier	Teacher Aide	6 weeks Monday-Friday 3 hours per day			
Krissy Bird	Substitute Teacher Aide	Substitute Substitute			
Ashley Yerdon	Substitute Teacher Aide				



INTEROFFICE MEMORANDUM

TO:

PATRICK McGee, Superintendent

FROM: BETSY BROWN, DIRECTOR OF INSTRUCTIONAL SERVICES

2025 EXTENDED SCHOOL YEAR PROGRAM TEACHERS

DATE:

April 27, 2025

As a part of our Special Education program, we are offering an Extended School Year Program (ESY) for students with disabilities who are eligible for program and services over the summer. The CSE determines if students are eligible based on present levels of performance, assessment data, regression, or severity of need. During ESY Programming, students will be engaged in activities tailored to meet their IEP needs and goals.

The following candidates are recommended to be approved as <u>nurse or substitute nurse</u> for the Extended School Year Program which runs from July 7th - August 15th, 2025. Students attend Monday - Friday from 8:30 - 11:30am. Nurse work day will be 3 hours. All Nurses and Nurse sub appointments will be paid at the rate of BBFA professional pay/hour or substitute teacher pay.

Name	Position:	Amount of Time Working
		6 weeks
Amy Stevens	Nurse	Monday-Friday
		3 hours per day
Heather Foeller	Substitute Nurse	Substitute

It was moved by	and seconded by	BE IT RESOLVED that the following Re	evised
Schedule A of designat	ions be approved effec	ctive through the remainder of the 2024	1-2025
school year.		5	0_0

Schedule A Officers

Recommendation by Superintendent Neil Stambaugh

Deputy Board Clerk Neil Stambaug



BYRON- BERGEN CENTRAL SCHOOL DISTRICT

Jr./Sr. High School 6917 West Bergen Road | Bergen, NY 14416-9747 (585) 494-1220

Paul Hazard, Principal
Katie Grattan, Assistant Principal
Betsy Brown, Director of Instructional Services

To:

Patrick McGee

Superintendent

From:

Paul Hazard

Principal

Re:

Recommendation of Science Teacher

Date:

May 2nd, 2025

I am recommending Meghan LeBaron for the position of a probationary secondary Science Teacher (7-12) at Byron Bergen Central School effective September 3rd, 2025.

Thank you.

Paul Hazard



BYRON- BERGEN CENTRAL SCHOOL DISTRICT

Jr./Sr. High School

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

Paul Hazard, Principal Katie Grattan, Assistant Principal Betsy Brown, Director of Instructional Services

To:

Patrick McGee

Superintendent

From:

Paul Hazard

Principal

Re:

Recommendation of Spanish Teacher

Date:

May 2nd, 2025

I am recommending Elle Fulton for the position of a probationary secondary Spanish Teacher (7-12) at Byron Bergen Central School effective September 3rd, 2025.

Thank you

Paul Hazard



BYRON- BERGEN CENTRAL SCHOOL DISTRICT

Jr./Sr. High School

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

Paul Hazard, Principal Katie Grattan, Assistant Principal Betsy Brown, Director of Instructional Services

To:

Patrick McGee

Superintendent

From:

Paul Hazard

Principal

Re:

Recommendation of Spanish Teacher

Date:

May 2nd, 2025

I am recommending Kelly Ireland for the position of a probationary secondary Spanish Teacher (7-12) at Byron Bergen Central School effective September 3rd, 2025.

Thank you

Paul Hazard

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:

APRIL 22, 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

Track and Field: Volunteer - Steve Kuszlyk