

BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Thursday, November 14, 2024
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 – Instructional Coaching Conference
	4. Student Council Report – Jr./Sr. High School & Elementary School
	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)
1-7	a. Approval of Previous Minutes October 17, 2024
8-36	b. Financial Matters
37-40	General Fund Bills
41-42	School Lunch Fund Bills
43-47	Federal Fund Bills
48-53	Capital Fund Bills
	Trust & Agency Fund Bills
	c. Personnel Matters
	Resignations/Retirement/Termination:
	Retirement – Custodial Worker – Charlene Williams (Eff. 10/30/24)
	Resignation – Modified Wrestling Coach (.50) – Rich Hannan (Eff 11/5/24)
	Approvals:
54	Additional 2024-2025 Mentor Appointment
55	Revised 2024-2025 Winter Sport Coaches/Advisors
56	Cleaner – Chad Hayes (Eff. 11/15/24)
57	Teacher Aide – Tammy Taromino (Eff 11/20/24)

- 58 Changes to "Schedule B" on Reorganizational Meeting for
2024-2025
- 59 Occasional Driver – Ken Rogoyski (Eff. 7/1/24 – 2/15/25)
- 60 Occasional Driver – Rich Hannan (Eff. 7/1/24 – 4/16/25)
- d. Miscellaneous Matters
None
- e. CPSE/CSE Review
CSE
CPSE
11. Board Reports/Comments

REPORTS: Fall Athletic Report – Athletic Director

12. Old Business
- + 12.1 Policy Committee Update
 - + 12.2 Facilities Committee Update – 11/14/24 at 5:00 p.m.
 - 12.3 Budget Committee Update
 - 12.4 Audit Committee Update
 - + 12.5 SOAR Update
 - + 12.6 Positive Recognition
 - 61-65 12.7 Approval of Policy # 3220 – Use of Assistance Animals
 - 66-74 12.8 Approval of Policy # 7350 – Timeout and Physical
Restraint
 - + Designates Board will address issue at this meeting.
13. New Business
- 75-80 13.1 Approval of 2024-2025 Capital Outlay Project to Kircher
Construction
 - 81-97 13.2 Approval of 2024-2025 Application for Corrected Tax Roll for 7402
Clinton St Rd for Richard and Amy Stacy
 - 98-112 13.3 Approval of 2024-2025 Application for Corrected Tax Roll for 7575
Clinton St Rd for Richard and Amy Stacy
 - 113-127 13.4 Approval of 2024-2025 Application for Corrected Tax Roll for 7587
Clinton St Rd for Richard and Amy Stacy
 - 128-146 13.5 Approval of 2023-2024 Application for Corrected Tax Roll for 7460
Evans Rd for Benjamin and Kelli Sandow
14. Public Comment
15. Information/Announcements/Reports
16. Requests Requiring Board Consideration
17. Review of Next Meeting's Agenda

DATES TO REMEMBER:

- 11/22/24 – Parent/Teacher Conferences ½ Day for Grades K-12
- 11/25-26/24 – Parent/Teacher Conferences ½ Day for Grades K-5
- 11/27-29/24 – Thanksgiving Recess – No School
- 12/10/24 – 5th/6th Grade Band & Choir Concert at 7:00 p.m. – Jr./Sr. High Auditorium
- 12/12/24 – Board of Education Meeting at 6:00 p.m. – Jr./Sr. High School Cafeteria
- 12/17/24 – Sr. High Winter Band & Choir Concert at 7:00 p.m. – Jr./Sr. High Auditorium
- 12/19/24 – Jr. High Winter Band & Choir Concert at 7:00 p.m. – Jr./Sr. High Auditorium

**BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Thursday, October 17, 2024
6:00 p.m. – Professional Development Room**

Tour of the Elementary School and Pool at 5:00 p.m.

- Call to Order:** The meeting was called to order at 5:15 p.m. by President D. List.
- Members Present:** D. List, H. Ball, K. Carlson, J. Cook (left at 6:37 p.m.), L. Forsyth, C. Matthews, L. Smith
- Members Absent:** None
- Also Present:** P. McGee, L. Prinz, K. Loftus, R. Stevens, B. Brown, J. Back, P. Hazard, K. Grattan, K. Kaercher, R. Caldwell and 24 members of the audience.
- President's Report:** D. List thanked everyone for attending the School Safety Symposium and for the Administration Team and the Sheriff's Department for putting it on. The Al Hawk Award night is November 20th and if you are interesting in attending you will need to let R. Stevens know by November 6th. She leaves Saturday for the NYSSBA Conference. She thanked J. Cook for being the NYSSBA Resolution voting representative the other week. The Elementary School and Pool are acceptable.
- Academic Focus:** None
- Student Council Report:** None
- Principals' Comments:**
- K. Loftus reported:
 - Last week was Fire Safety Week and the local fire departments came out on October 7th and had a nice presentation for the Elementary.
 - Picture day was earlier this month.
 - Open House was last week and 85% of families attended.
 - The first benchmark assessment will be given on November 1st.
 - P. Hazard reported:
 - 5 week progress reports have been sent out.
 - Attendance has been going great and tardiness is down.
 - The Pep Rally and Spirit Week went great.
 - The Homecoming Dance went great. There was a huge turnout.
 - The first mini College/Career Fair was held on October 3rd.
 - Auditions were held for the musical *Honk*.
 - PSATs are being held next week.
 - Senior nights for fall sports are being held as the season wraps up.
 - The 8th grade took their annual trip to the Buffalo Naval Park.

Director of
Instructional
Services
Comments:

B. Brown thanked all of the Board members for that they do. The first Superintendent Conference Day went very well. She thanked the Board for the additional Speech Pathologist position.

Director of
Technology &
Assessment
Comments:

J. Back thanked all of the Board members for their service. The PSAT's are all online this year again and will take place next week. BEDS day was October 2nd. Last Friday at the Superintendents Day Conference the IT Department hosted a Technology Demo Slam where nine different instructional tech tools were given five minutes for a mini demo and then faculty selected which one they wanted to learn more about and did a more in depth training on.

Business
Administrator
Comments:

L. Prinz stated EduTech hosted Support Staff PD Day on October 11th from 9:00 a.m. to 2:30 p.m. where they discussed things like Frontline, SchoolTool, and nVision. There is two weeks left in the tax collection season and we are almost at 95% collected. Under New Business there is a tax roll correction being presented for Board approval. In addition, the 2023-2024 audited financial statements, and corrective action plan are being presented for Board acceptance.

Superintendent's
Comments:

P. McGee said it is Board Appreciation Week and he thanked the Board for all that they do. There will be a bridge replacement happening in the District in the spring of 2026 that he is going to be working with the Transportation Department because it will affect routes. He was invited to the groundbreaking ceremony for Oxbo's new location, they are moving from Byron to Bergen. New York State is mandating schools to complete a survey about regionalization. He and D. List head to New York City this weekend for the NYSSBA Convention. Sectionals are coming up. FFA leave this weekend for Nationals. There are three new additions to New Business: 13.7 Approval of School Monitor – Bobbie Jo Klycek (Eff. 10/22/24), 13.8 Approval of Revised Superintendent Contract (Eff. 7/1/24), and 13.9 Approval of Speech Pathologist – Erin Graff (Eff. 11/18/24).

Consent Agenda:

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

Approval of Minutes

September 12, 2024

September 19, 2024

Financial Matters

General Fund Bills: Warrant A-17, Ck. # 25605-25647 \$714,524.35

Warrant A-19, Ck. # 25648-25727, \$146,871.96

School Lunch Fund Bills: Warrant C-4, Ck. # 201284-201293, \$24,720.22

Warrant C-5, Ck. # 201294-201304, \$16,786.80

Capital Fund Bills: Warrant H-3, Ck. # 2825-2831, \$300,215.95

Warrant H-4, Ck. # 2832-2848, \$1,630,913.41

Trust & Agency Fund Bills: Warrant TA-6, Wire # 1775-1778,
 Ck. # 301499-301505, \$453,654.04
 Warrant TA-7, Wire # 1779-1784,
 Ck. # 301506-301514, \$497,238.70

Monthly Treasurer's Report – September 2024

Personnel Matters

Resignations/Retirement/Termination:

Resignation – Building Maintenance Mechanic –
 Kevin Bruton Jr. (Eff. 10/19/24)

Approvals:

Summer Hours – Katlin Blackburn

Substitute Teacher (UPK-12) – Hanna Erion

Substitute Teacher (UPK-12) – Jordyn Hulbert

Substitute Teacher (UPK-12) – Deacon Smith

2024-2025 Winter Sport Coaches/Advisors

Wrestling

Modified - .5 Matthias Ellis II

.5 Rich Hannan

JV – Josh Brabon

Varsity – .5 Matthias Ellis II

.5 Rich Hannan

Volunteers – Brian Tatar

Zachary Hannan

Boys Basketball

Varsity – Roxanne Noeth

JV – Chris Chapman

Girls Basketball

Varsity – Rick Krzewinski

JV – Elliott Flint

Modified – Nick Muhlenkamp

Swimming

Varsity – Sara Stockwell

JV – Erik Fix

Modified – Jason Blom

Jay Wolcott

Cheerleading

Varsity - .5 Krissy Bird

.5 Rachel Lambert

Volunteer – Amanda Wannike

Permanent Appointment – Secretary – Michelle MacKenzie (Eff. 9/23/24)

Permanent Appointment – Secretary – Mary Hughes (Eff. 10/18/24)

Permanent Appointment – Teacher Aide –

Rebecca Cummings (Eff. 11/1/24)

Substitute Cleaner – Jacob Shaw

Miscellaneous Matters

None

CSE/CPSE Review

CSE cases as presented

CPSE cases as presented

The motion passed 6 Yes, 0 No.

Reports:

State of Special Ed – Director of Instructional Services

The goal of the District's Special Education program is to maximize the academic and functional achievement of all students with disabilities. The objectives were gone through that guide the program's practices. There has been an increase in student with disabilities from last school year to this school year from 85 to 101 students. Fifth and tenth grade have the most students with disabilities and there are more students in the Elementary School with disabilities than in the Jr./Sr. High School. There are 42 students this year that spend more than 80% or more of their day in the regular classroom and only 18 spend less than 40% of the day in the classroom.

Last year that was 18 CPSE (Age 3 and 4) students and this year there are 22, with four referrals in process. Some of the current developmental delays that these students are facing are fine motor skills, sensory skills, gross motor skills, speech/language, social/emotional, and/or cognitive.

Last year the Special Education Department:

- Developed better communication tools to prepare for meetings
- Continue to develop positive relationships with out-of-district families and ensure they are visiting the programs more regularly
- Doing more Professional Development to improve goals and progress monitoring
- Improve communication around CPSE process and connect with families to share additional information about the process

This school year the Special Education Department is:

- Using Professional Development to improve consistency and compliance with testing accommodations on IEPs
- Onboarding three new Special Education Teachers and a Speech Pathologist and making sure they have what they need to be successful
- Working on developing a Case Manager Handbook and Guide to Writing an IEP
- Working on improving communication with families for exiting CPSE students and the transition to kindergarten

School Safety Symposium – Superintendent/Genesee County Sheriff Department –

P. McGee, R. Caldwell, P. Hazard, K. Loftus, J. Brabon, J. Graff

"If You See Something, PLEASE Say Something." School is not supposed to be a prison and everyone is just trying to find ways to minimize the risks. School safety is key and Byron-Bergen was early in the game to get

a SRO in the District. Josh Brabon is in his 5th as the SRO for Byron-Bergen and 8th year of law enforcement. He wears many hats at Byron-Bergen such as:

- Addresses law enforcement needs
- Serves as a counselor and assists with mental health needs
- Member of the schools Threat Assessment Team
- Member of the schools TIG (Trauma Illness Grief) Team
- Reviews school safety plans and protocols annually
- Serves as an educator (D.A.R.E)
- Liaison for communication between emergency personnel and Byron-Bergen Administrators

Bus safety is top priority as the drivers are the first and last person students see every day. There are cameras on the buses. Administrators are outside along with the SRO to greet students in the morning. Exterior doors are locked, and classrooms are now locked during instructional time for added safety measures.

To make sure the campus is safer capital projects and COEP's have been taking place. With the SMART Bond money cameras have been installed all over the campus (interior and exterior) along with mass notification systems. Exterior doors are being replaced. In order to enter the buildings you must have an ID badge with access or be checked in via the Raptor system.

The Elementary building has implemented a new app called PikMyKid for dismissal which helps minimize the number of people in the building. For UPK dismissal parents/guardians stay in the loop and students are brought out to them. Weather permitting some activities are being held outside such as the Halloween parade to also keep people out of the building during instruction.

Each building now has a School Social Worker and a School Psychologist. U-Connect (GCASA) comes to the district two times per week.

Policy Committee First Readings up for approval under New Business.

Update:

Facilities Meeting set for 11/14/24 at 5:00 p.m.

Committee

Update:

Budget Committee None

Update:

Audit Committee None

Update:

SOAR Update: Date will be set for after football season.

Positive
Recognition:

None

Approval –
Application for
Corrected Tax
Roll for 7460
Evans Road for
Benjamin and
Kelli Sandow

Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by C. Matthews to approve the Application for Corrected Tax Roll for 7460 Evans Road for Benjamin and Kelli Sandow.

The motion passed 6 Yes, 0 No.

Approval –
Contract between
Byron-Bergen
Central School
District and the
Byron-Bergen Bus
Drivers' Association
– July 1, 2024 to
June 30, 2027

Upon the recommendation of the Superintendent, it was moved by K. Carlson and seconded by H. Ball to approve the Contract between Byron-Bergen Central School District and the Byron-Bergen Bus Driver's Association – July 1, 2024 to June 30, 2027. (The end date of the contract needed to be changed from 2024 to 2027.)

The motion passed 6 Yes, 0 No.

Approval –
First Reading of
Policy # 3220 –
Use of Assistance
Animals

Upon the recommendation of the Superintendent, it was moved by L. Smith and seconded by L. Forsyth to approve the First Reading of Policy # 3220 – Use of Assistance Animals. There was some discussion about the number of applications.

The motion passed 6 Yes, 0 No.

Approval –
First Reading of
Policy # 7350 –
Timeout and
Physical
Restraint

Upon the recommendation of the Superintendent, it was moved by L. Forsyth and seconded by H. Ball to approve the First Reading of Policy # 7350 – Timeout and Physical Restraint.

The motion passed 6 Yes, 0 No.

Approval –
2023-2024
Byron-Bergen
Central School
Audited Financial
Statements

Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by C. Matthews to approve the 2023-2024 Byron-Bergen Central School Audited Financial Statements.

The motion passed 6 Yes, 0 No.

Approval –
2023-2024
Corrective Action
Plan

Upon the recommendation of the Superintendent, it was moved by C. Matthews and seconded by K. Carlson to approve the 2023-2024 Corrective Action Plan.

The motion passed 6 Yes, 0 No.

Approval –
School Monitor –
Bobbie Jo
Klycek
(Eff. 10/22/24)

Upon the recommendation of the Superintendent, it was moved by H. Ball and seconded by L. Smith to approve School Monitor - Bobbie Jo Klycek (Eff. 10/22/24).

The motion passed 6 Yes, 0 No.

Approval –
Revised
Superintendent
Contract
(Eff. 7/1/24)

Upon the recommendation of the Superintendent, it was moved by L. Forsyth and seconded by H. Ball to approve the Revised Superintendent Contract (Eff. 7/1/24)

The motion passed 6 Yes, 0 No.

Approval –
Speech Pathologist
Erin Graff
(Eff. 11/18/24)

Upon the recommendation of the Superintendent, it was moved by C. Matthews and seconded by K. Carlson to approve Speech Pathologist – Erin Graff (Eff. 11/18/24. Erin Graff, who holds her permanent certification in the Speech and Hearing Handicapped certification areas in the public schools of New York State, is hereby appointed to the position of Speech Pathologist in the Speech tenure area for a probationary period of four (4) years to commence on November 18, 2024 and to end at the end of the day on November 17, 2028. The salary during this appointment will be paid in accordance with the salary schedule as outlined in the collective bargaining agreement between the Byron-Bergen Faculty Association (BBFA) and the Board of Education, and will be based upon Step 21 (pro-rated).

The motion passed 6 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 C. Matthews to adjourn the meeting at 8:38 p.m.

The motion passed 6 Yes, 0 No.

BYRON B GEN CSD

Check Warrant Report For A - 21: GENERAL FUND BILLS - 10/11/2024 For Dates 10/11/2024 - 10/11/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
25694	A 1240.400-00-0000	10/11/2024	4680	**VOID** PATRICK MCGEE	ADMIN - CONTRACTUAL	**VOID**	125 EAST AVENUE, BATAVIA NY 14026	14026	FLIGHT REIMBURSEMENT	**VOID**	-485.63	CC
25728	10/11/2024	8857	95 PERCENT GROUP				475 HALF DAY ROAD, SUITE 350, LINCOLNSHIRE IL 60069				-485.63	CC
25729	A 2110.450-01-READ	10/11/2024	4898	A-VERDI STORAGE CONTAINERS	MAT & SUPPLY - READING		#INV155238	240283			80.30	80.30
							14150 ROUTE 31, SAVANNAH NY 13146				80.30	CC
A 1621.400-00-CONT	MAINT - CONTRACT						1779129	240040			144.00	144.00
A 1621.400-00-CONT	MAINT - CONTRACT						1778127	240040			218.00	218.00
A 1621.400-00-CONT	MAINT - CONTRACT						1780076	240040			200.00	200.00
A 1621.400-00-CONT	MAINT - CONTRACT						1780075	240040			218.00	218.00
A 1621.400-00-CONT	MAINT - CONTRACT						1780074	240040			200.00	200.00
A 1621.400-00-CONT	MAINT - CONTRACT						1780073	240040			200.00	200.00
A 1621.400-00-CONT	MAINT - CONTRACT						1778015	240040			144.00	144.00
A 1621.400-00-CONT	MAINT - CONTRACT						1777488	240040			144.00	144.00
A 1621.400-00-CONT	MAINT - CONTRACT						1777487	240040			396.00	396.00
A 1621.400-00-CONT	MAINT - CONTRACT						1779128	240040			144.00	144.00
25730	10/11/2024	76	CHARLES T ALBANESE				5 JACQUELINE WAY APT 7, GENESEO NY 14454				2,008.00	CC
A 2855.400-03-0000	ATHLETIC - CONTRACT			BOYS JV SOCCER			09/20/2024				95.55	95.55
25731	10/11/2024	8811	AMAZON.COM				PO BOX 035184, SEATTLE WA 98214-5184				95.55	CC
A 2110.450-01-READ	MAT & SUPPLY - READING						1BWJ-YMWJ	240426			203.58	200.51
A 2250.450-01-0000	SPEC ED - MAT & SUPPLY ELEM						GGMT				54.49	56.50
A 2110.450-01-0000	MAT & SUPPLY ELEM						1KJP-D3RN-M4YW	240423			270.47	277.10
25732	10/11/2024	4972	GREG AVERY				1CNT-CQM1-PG4F	240430			528.54	CC
							7469 RIDGE ROAD, BROCKPORT NY 14420				528.54	CC

BYRON P. GEN CSD

Check Warrant Report For A - 21: GENERAL FUND BILLS - 10/11/2024 For Dates 10/11/2024 - 10/11/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
A 2855.400-03-0000				ATHLETIC - CONTRACT		GIRLS VARSITY SOCCER		10/05/2024			118.70	Liquidated
25733		10/11/2024		255 KENNETH BARCHET			1951 KENDALL RD KENDAL NY 14476		Check Total:		118.70	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT		GIRLS VARSITY SOCCER		10/01/2024			118.70	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT		GIRLS JV SOCCER		10/01/2024			95.55	CC
25734		10/11/2024		259 BARNES & NOBLE INC			PO BOX 951610 DALLAS TX 75395		Check Total:		214.25	CC
A 2110.480-01-1005				TEXTBOOKS - 5TH GRADE				4583023		240422	3,093.84	CC
25735		10/11/2024		9121 ALEXANDER BARTZ			227 EAST AVE BATAVIA NY 14020		Check Total:		3,093.84	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT		BOYS JV SOCCER		09/24/2024			95.55	CC
25736		10/11/2024		6505 BEST BATCHELOR			3205 E RIVER ROAD ROCHESTER NY 14623		Check Total:		95.55	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT		GIRLS VARSITY SOCCER		09/19/2024			118.70	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT		GIRLS JV SOCCER		09/19/2024			95.55	CC
25737		10/11/2024		9102 BENEDICT SAWMILLING LLC			3601 CALEDONIA AVON RD CALEDONIA NY 14423		Check Total:		214.25	CC
A 2280.450-03-0000				GCC ED MAT & SUPPLIES				9/15/2024		240287	138.89	CC
25738		10/11/2024		6624 BENEFIT RESOURCE INC			PO BOX 360995 PITTSBURGH PA 15251-6995		Check Total:		138.89	CC
A 9060.800-00-0000				EMPLOYEE BENE MEDICAL INSURANCE				1045481		240032	75.00	CC
25739		10/11/2024		5618 FRANCO BEVILACQUA			50 BOLTON TRAIL NORTH CHILI NY 14514		Check Total:		75.00	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT		BOYS VARSITY SOCCER		09/30/2024			118.70	CC
25740		10/11/2024		6966 BOND, SCHOENECK & KING PLLC			P.O. BOX 11607 SYRACUSE NY 13218		Check Total:		118.70	CC
A 1420.400-00-0000				LEGAL - CONTRACTUAL				20044273		240035	390.60	CC
A 1420.400-00-0000				LEGAL - CONTRACTUAL				20044277		240035	195.30	CC
									Check Total:		585.90	

BYRON B GEN CSD

Check Warrant Report For A - 21: GENERAL FUND BILLS - 10/11/2024 For Dates 10/11/2024 - 10/11/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
25741	A 2855.400-03-0000	10/11/2024	7450	AARON BURCH	ATHLETIC - CONTRACT	GIRLS MOD SOCCER GAME FEE	6906 LYMAN RD, BYRON NY 14422	09/30/2024			84.00	CC
	A 2855.400-03-0000	10/11/2024	7450	AARON BURCH	ATHLETIC - CONTRACT	1/2 FEE WORKALONE		09/30/2024			42.00	CC
25742	A 2855.400-03-0000	10/11/2024	6155	RYAN CAMPOLI	ATHLETIC - CONTRACT		3700 CHILL AVENUE, ROCHESTER NY 14624				126.00	CC
	A 2855.400-03-0000	10/11/2024	6155	RYAN CAMPOLI	ATHLETIC - CONTRACT						118.70	CC
	A 2855.400-03-0000	10/11/2024	6155	RYAN CAMPOLI	ATHLETIC - CONTRACT						95.55	CC
25743	A 2855.400-03-0000	10/11/2024	6757	CHEERSOUNDS MUSIC & TRAINING	ATHLETIC - CONTRACT		6905 N WICKHAM RD. STE102, MELBOURNE FL 32940	09/19/2024			214.25	CC
	A 2855.400-03-0000	10/11/2024	6757	CHEERSOUNDS MUSIC & TRAINING	ATHLETIC - CONTRACT						88.00	CC
25744	A 2855.400-03-0000	10/11/2024	695	CLARK PATTERSON ENGINEERS, SUR	ATHLETIC - CONTRACT		CPL ACCOUNTING DEPARTMENT 255 WOODCLIFF DRIVE, SUITE 200, FAIRPORT NY 14450	09/19/2024			88.00	CC
	A 1621.400-00-CON	10/11/2024	MAINT	CONTRACT							9,904.28	CC
25745	A 2855.450-03-0000	10/11/2024	838	CREEKSIDE INC	ATHLETIC - CONTRACT		PO BOX 288, EAST PEMBROKE NY 14056	10/26/12			9,904.28	CC
	A 2855.450-03-0000	10/11/2024	838	CREEKSIDE INC	ATHLETIC - CONTRACT						125.00	CC
25746	A 2855.400-03-0000	10/11/2024	7139	NELSON CUPELLO	ATHLETIC - CONTRACT		167 SUNNY MILL LANE, ROCHESTER NY 14626	09/30/2024			125.00	CC
	A 2855.400-03-0000	10/11/2024	7139	NELSON CUPELLO	ATHLETIC - CONTRACT						118.70	CC
25747	A 2855.400-03-0000	10/11/2024	9135	ROBERT CURRIE	ATHLETIC - CONTRACT		155 CROSSROADS LANE, ROCHESTER NY 14612	09/30/2024			95.55	CC
	A 2855.400-03-0000	10/11/2024	9135	ROBERT CURRIE	ATHLETIC - CONTRACT						95.55	CC
25748	A 2855.400-03-0000	10/11/2024	8753	LAURA CURTIS	ATHLETIC - CONTRACT		23 MARKET STREET, LEICESTER NY 14481	10/03/2024			196.40	CC
	A 2855.400-03-0000	10/11/2024	8753	LAURA CURTIS	ATHLETIC - CONTRACT						196.40	CC
25749	A 2855.400-03-0000	10/11/2024	957	TIMOTHY DENNIS	ATHLETIC - CONTRACT		45 CHIMNEY SWEEP LANE, ROCHESTER NY 14612	09/27/2024			118.70	CC
	A 2855.400-03-0000	10/11/2024	957	TIMOTHY DENNIS	ATHLETIC - CONTRACT						118.70	CC

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
25750		10/11/2024	5469	DIMITRIS DIMITRIADIS			2790 MANITOU ROAD, ROCHESTER NY 14624		Check Total:		118.70	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT		GIRLS VARSITY SOCCER		10/07/2024			118.70	
	A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS VARSITY SOCCER		09/24/2024			118.70	
25751		10/11/2024	6685	COREY DUZER			1790 INDIAN FALLS ROAD CORFU NY 14036		Check Total:		237.40	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS VARSITY SOCCER		09/20/2024			118.70	
	A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS VARSITY SOCCER		10/02/2024			118.70	
	A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS VARSITY SOCCER		09/24/2024			118.70	
25752		10/11/2024	5619	ECO GREEN PARK			1779 MT READ BLVD ROCHESTER NY 14615		Check Total:		356.10	CC
A 1621.400-00-CONT				MAINT - CONTRACT				29403		240051	288.05	288.05
25753		10/11/2024	9136	RODRIGO JENGINA			640 THOMAS AVE ROCHESTER NY 14617		Check Total:		288.05	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT		Varsity Soccer		10/05/2024			118.70	
25754		10/11/2024	1067	ERIC ARMINING			PO BOX 416366 BOSTON MA 02241-6366		Check Total:		118.70	CC
A 2110.480-03-SCIE				TEXTBOOKS - SCIENCE				INV1384939		240450	141.60	171.60
25755		10/11/2024	9134	AULEBACH ERIK			44 MONTCLAIR DR ROCHESTER NY 14617		Check Total:		141.60	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT		BOYS JV SOCCER		09/30/2024			95.55	
25756		10/11/2024	1351	GENESEE AREA HEALTHCARE PLAN		ATTN: KIM REID MILLER 80 MUNSON STREET LEROY NY 14482			Check Total:		95.55	CC
A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL INSURANCE		PPO		OCTOBER 2024		240000	116,370.65	116,370.65
A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL INSURANCE		D-2		OCTOBER 2024		240000	135,261.19	135,261.19
A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL INSURANCE		HDHP		OCTOBER 2024		240000	8,038.79	8,038.79
A 9060.800-00-0000				EMPLOYEE BENE - MEDICAL INSURANCE		SUPPLEMENTAL PLANS		OCTOBER 2024		240000	3,227.16	3,227.16

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A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE					MED BLUE PPO	ATTN: MARGARET SHEELAR 165 PARK ROAD, BATAVIA NY 14020	OCTOBER 2024		240000	4,250.16	Liquidated
25757	10/11/2024	6208	GENESEE COUNTY SHERIFF OFFICE						Check Total:	267,147.95	CC	
A 2110.400-00-0000	CONTRACTUAL						BBSRO-OCT24	240028		9,472.85	9,472.85	
25758	10/11/2024	1378	GENESEE REGION ATHLETIC ASSOC				ERIC ROMESSER - TREASURER 654 CREEK ROAD, ATTICA NY 14011		Check Total:	9,472.85	CC	
A 2855.400-03-0000	ATHLETIC - CONTRACT						24-25 DUES	240124		1,600.00	1,600.00	
25759	10/11/2024	1383	**CONTINUED** GENESEE VALLEY BOCES				80 MUNSON STREET, LEROY NY 14482		Check Total:	1,600.00	CC	
25760	10/11/2024	1383	**CONTINUED** GENESEE VALLEY BOCES				80 MUNSON STREET, LEROY NY 14482		Check Total:	0.00	CC	
25761	10/11/2024	1383	**CONTINUED** GENESEE VALLEY BOCES				80 MUNSON STREET, LEROY NY 14482		Check Total:	0.00	CC	
25762	10/11/2024	1383	GENESEE VALLEY BOCES				80 MUNSON STREET, LEROY NY 14482		Check Total:	0.00	CC	
A 2280.490-03-0000	BOCES - HS						C0051-25	240183		55,733.86	55,733.86	
A 2330.490-03-0000	BOCES - REGULAR SUMMER SCHOOL						C0051-25	240183		0.00	0.00	
A 2110.490-01-0000	BOCES SERVICES - ELEM						C0051-25	240183		16,672.63	16,672.63	
A 2110.490-03-0000	BOCES SERVICES - HS						C0051-25	240183		61,409.10	61,409.10	
A 2855.490-03-0000	BOCES SERVICES - ATHLETICS						C0051-25	240183		967.93	967.93	
A 2250.490-01-0000	BOCES SRVCS - ELEM - SPEC ED						C0051-25	240183		4,148.33	4,148.33	
A 2250.490-03-0000	BOCES SRVCS - HS - SPEC ED						C0051-25	240183		67,071.77	67,071.77	
A 1010.490-01-0000	BOARD OF ED BOCES - ELEM						C0051-25	240183		474.00	474.00	
A 1010.490-03-0000	BOARD OF ED BOCES - HS						C0051-25	240183		474.00	474.00	

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Check Amount	Payment Type Liquidated
A 1621.490-01-0000				MAINT BOCES - ELEM			C0051-25	240183	1,034.64	1,034.64
A 1621.490-03-0000				MAINT BOCES - HS			C0051-25	240183	1,034.63	1,034.63
A 1345.490-01-0000				PURCHASING - BOCES - ELEM			C0051-25	240183	145.00	145.00
A 1345.490-03-0000				PURCHASING - BOCES - HS			C0051-25	240183	145.00	145.00
A 1420.490-01-0000				LEGAL - BOCES - ELEM			C0051-25	240183	1,795.00	1,795.00
A 1420.490-03-0000				LEGAL - BOCES - HS			C0051-25	240183	1,795.00	1,795.00
A 1480.490-01-0000				PUBLIC INFO - BOCES - ELEM			C0051-25	240183	3,271.80	3,271.80
A 1480.490-03-0000				PUBLIC INFO - BOCES - HS			C0051-25	240183	3,271.80	3,271.80
A 1670.490-01-0000				PRINTING COPIERS - BOCES - ELEM			C0051-25	240183	1,086.40	1,086.40
A 1670.490-03-0000				PRINTING COPIERS - BOCES - HS			C0051-25	240183	1,086.40	1,086.40
A 1680.490-01-0000				DATA PROCESSING - BOCES - ELEM			C0051-25	240183	30,239.71	30,239.71
A 1680.490-03-0000				DATA PROCESSING - BOCES - HS			C0051-25	240183	30,239.70	30,239.70
A 1981.490-01-0000				ADMINISTRATIVE CHG - BOCES - ELEM			C0051-25	240183	15,133.79	15,133.79
A 1981.490-03-0000				ADMINISTRATIVE CHG - BOCES - HS			C0051-25	240183	15,133.79	15,133.79
A 2010.490-01-0000				CURRICULUM DEV - BOCES - ELEM			C0051-25	240183	4,330.53	4,330.53
A 2010.490-03-0000				CURRICULUM DEV - BOCES - HS			C0051-25	240183	4,330.52	4,330.52
A 2020.490-01-0000				ADMINISTRATIN - BOCES - ELEM			C0051-25	240183	558.61	558.61
A 2020.490-03-0000				ADMINISTRATIN - BOCES - HS			C0051-25	240183	558.60	558.60
A 2610.490-01-0000				AUDIO VISUAL - BOCES - ELEM			C0051-25	240183	6,758.49	6,758.49
A 2610.490-03-0000				AUDIO VISUAL - BOCES - HS			C0051-25	240183	6,758.48	6,758.48
A 2810.490-01-0000				GUIDANCE - BOCES - ELEM			C0051-25	240183	353.65	353.65
A 2810.490-03-0000				GUIDANCE - BOCES - HS			C0051-25	240183	353.65	353.65
A 5510.490-01-0000				BUS DRIVER LICENSING - BOCES - ELEM			C0051-25	240183	272.95	272.95
A 5510.490-03-0000				BUS DRIVER LICENSING - BOCES - HS			C0051-25	240183	272.95	272.95
A 1320.490-01-0000				GASB 75 - BOCES - ELEM			C0051-25	240183	304.75	304.75
A 1320.490-03-0000				GASB 75 - BOCES - HS			C0051-25	240183	304.75	304.75

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	A 1310.490-01-0000				BUS ADMIN BOCES - ELEM							Liquidated
	A 1310.490-03-0000				BUS ADMIN BOCES - HS							
	A 1430.490-01-0000				PERSONNEL - BOCES - ELEM							
	A 1430.490-03-0000				PERSONNEL - BOCES - HS							
25763		10/11/2024	1421	KEVIN GILL			2361 SCHOOL STREET PO BOX 243, EAST REMBROKE NY 14056	C0051-25		240183	4,997.17	0.00
	A 2855 400-03-0000				ATHLETIC - CONTRACT	Varsity Volleyball		C0051-25		240183	4,997.17	0.00
								C0051-25		240183	636.12	0.00
								C0051-25		240183	636.12	0.00
									Check Total:		348,788.79	
25764		10/11/2024	1425	GILLETTS HARDWARE			6330 TOWNLINE ROAD PO BOX 247, BYRON NY 14422				119.00	CC
	A 1621 450-00-0000				MAINT - MAT & SUPPLY					240046	31.48	31.48
									Check Total:		31.48	
25765		10/11/2024	1476	GRAINGER			DEPT 809218829 , PALATINE IL 60038-0001					CC
	A 1621 450-00-0000				MAINT - MAT & SUPPLY			9259701440		240061	685.20	685.20
									Check Total:		685.20	
25766		10/11/2024	1513	GRIPPO ASPHALT MAINTENANCE			6044 SAUTELL ROAD , BERGEN NY 14416					CC
	A 1622 400-00-0000				GROUNDS - CONTRACT					240335	9,470.00	9,470.00
	A 1622 400-00-0000				GROUNDS - CONTRACT					240334	10,850.00	10,850.00
									Check Total:		20,320.00	
25767		10/11/2024	9137	MURAT GUNERHAN			148 FRENCH CREEK DR , ROCHESTER NY 14618					CC
	A 2855 400-03-0000				ATHLETIC - CONTRACT	BOYS VARSITY SOCCER		09/21/2024			118.70	
	A 2855 400-03-0000				ATHLETIC - CONTRACT	BOYS JV SOCCER		09/21/2024			95.55	
									Check Total:		214.25	
25768		10/11/2024	1542	GWMEA			PO BOX 1570 , BATAVIA NY 14020					CC
	A 2110 400-01-MUSI				CONTRACTUAL - MUSIC - ELEM			24-25MF		240298	300.00	300.00
									Check Total:		300.00	
25769		10/11/2024	8930	HARMAN, JAMES MICHAEL			7 MANHATTAN AVE, BATAVIA NY 14020					CC
	A 2855 400-03-0000				ATHLETIC - CONTRACT	BOYS JV SOCCER		09/24/2024			95.55	
									Check Total:		95.55	
25770		10/11/2024	8833	HEIDELBERG MATERIALS NORTHEAST- NY LLC			15620 COLLECTION CENTER DRIVE , CHICAGO IL 60693-0156					CC

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A 1622.450-00-0000				GROUNDS - MAT & SUPPLY			4538765		230881	574.08	Liquidated
25771	10/11/2024	9132	OKECHUKWU IKPEZE			98 WESTCHESTER AVE. ROCHESTER NY 14609				574.08	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT	BOYS JV SOCCER		09/20/2024			95.55	
25772	10/11/2024	1782	INTEGRATED THERAPY SERVICES			29 LIBERTY STREET SUITE 5 BATAVIA NY 14020				95.55	CC
A 2250.400-01-0000				SPEC ED - CONTRACT HS			BB 9/2024		240375	19,469.22	
A 2250.400-03-0000				SPEC ED - CONTRACT HS			BB 9/2024		240375	2,756.78	
25773	10/11/2024	8810	JMCC DBA CARMEN CHAVEZ			19 NORTH MAIN STREET ELBA NY 14058				22,226.00	CC
A 1620.400-00-0000				CUST - CONTRACT OTHER			SEPT 27/2024		240447	5,000.00	
25774	10/11/2024	1858	RONNIE JOHNSON			63 REDFIELD PARKWAY BATAVIA NY 14020				5,000.00	CC
A 2855.200-03-0000				ATHLETIC - EQUIPMENT	VARSITY VOLLEYBALL		09/27/2024			105.00	
25775	10/11/2024	7084	K-LOG INC			1224 27TH STREET PO BOX 5 ZION IL 60099				105.00	CC
A 2110.450-01-0000				MAT & SUPPLY ELEM			24-330/779-1		240376	5,691.82	
25776	10/11/2024	6378	ROBERT KAERCHER			14 NORTHWIND WAY ROCHESTER NY 14624				5,691.82	CC
A 2010.400-03-0000				CURR DEV - CONTRACT HS			FLIGHT REIMBURSEMENT		240486	266.04	
25777	10/11/2024	9120	KPODJIA GLIKPANU KOMLA			32 GAGE GDNS CHURCHVILLE NY 14428				266.04	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT	GIRLS VARSITY SOCCER		09/27/2024			118.70	
25778	10/11/2024	1998	LAKESHORE LEARNING			2695 EAST DOMINGUEZ ST CARSON CA 90895				118.70	CC
A 2110.450-01-0000				MAT & SUPPLY ELEM			116712091924		240429	1,365.05	
										1,365.05	

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25779		10/11/2024		6674 LAKESTREET FLORIST & GIFT SHOP			d/b/a JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482					CC
	A 2855 450-03-0000			ATHLETIC - MAT & SUPPLY			3393			240123	77.50	77.50
	A 2855 450-03-0000			ATHLETIC - MAT & SUPPLY			3394			240123	88.17	88.17
25780		10/11/2024		7126 BRIAN LANDERS			9366 TRANSIT RD , STAFFORD NY 14143				165.67	
	A 2855 400-03-0000			ATHLETIC - CONTRACT	J/V/V VOLLEYBALL		10/03/2024					CC
25781		10/11/2024		2047 LEONARD BUS SALES INC			PO BOX 291 , CANAJOHARIE NY 13317				210.40	
	A 5510 450-00-PART			MAT & SUPPLY - BUS/EQUIP	PARTS						210.40	
25782		10/11/2024		6422 LICCIARDI RADIO SERVICES INC			992 CARTER STREET , ROCHESTER NY 14621				22.95	
	A 5510 400-00-RADI			CONTRACT - RADIO SERVICES			X102015154-01			240169	22.95	22.95
25783		10/11/2024		2143 LUMSDEN & MCCORMICK LLP			42355				390.00	
	A 1320 400-00-0000			CONTRACTUAL - AUDIT	EXPENSE		CYCLORAMA BUILDING 369 FRANKLIN STREET, BUFFALO NY 14202				390.00	390.00
25784		10/11/2024		2183 MAKE MUSIC INC			PO BOX 733687 , DALLAS TX 75373-3687				11,515.00	
	A 2110 450-01-MUSI			MAT & SUPPLY - MUSIC							11,515.00	CC
25785		10/11/2024		5889 DAVID MARINI			312 GUINEVERE DRIVE , ROCHESTER NY 14626				59.99	
	A 2855 400-03-0000			ATHLETIC - CONTRACT	BOYS VARSITY SOCCER		09/18/2024				118.70	
25786		10/11/2024		2397 MONROE COUNTY WATER AUTHORITY			PO BOX 5158 , BUFFALO NY 14240				118.70	
	A 1620 400-00-WATE			CUST - CONTRACT WATER	ELEMENTARY						1,913.43	1,913.43
	A 5530 400-00-WATE			CONTRACTUAL - WATER	REMAINDER OF BILL						10.00	10.00
	A 1620 400-00-WATE			CUST - CONTRACT WATER	ELEMENTARY FIRE						108.10	108.10
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25794	A 2855 400-03-0000	10/11/2024	5392	BRAD SCHREIBER	ATHLETIC - CONTRACT		136 PAULA RED LANE, ROCHESTER NY 14626				68.93	CC
	A 2855 400-03-0000				ATHLETIC - CONTRACT	GIRLS VARSITY SOCCER		10/01/2024				
						GIRLS JV SOCCER		10/01/2024				
25795	A 2855 400-03-0000	10/11/2024	3513	RON SPIOTTA	ATHLETIC - CONTRACT		44 GILMAN ROAD, CHURCHVILLE NY 14428				214.25	CC
	A 2855 400-03-0000				ATHLETIC - CONTRACT	GIRLS MODIFIED VOLLEYBALL		09/23/2024				
	A 2855 400-03-0000				ATHLETIC - CONTRACT	MODIFIED VOLLEYBALL		10/03/2024			104.80	
	A 2855 400-03-0000				ATHLETIC - CONTRACT	MODIFIED VOLLEYBALL		09/27/2024			104.80	
25796	A 2855 400-03-0000	10/11/2024	7566	MATHIEU STARKE	ATHLETIC - CONTRACT		4599 REDMAN RD, APT 124-1 BROOKPORT NY 14420				314.40	CC
	A 2855 400-03-0000				ATHLETIC - CONTRACT	GIRLS VARSITY SOCCER		10/07/2024				
25797	A 2855 400-03-0000	10/11/2024	3645	PAUL TAM	ATHLETIC - CONTRACT		55 STONINGTON DRIVE, PITTSFORD NY 14534				118.70	CC
	A 2855 400-03-0000				ATHLETIC - CONTRACT	BOYS VARSITY SOCCER		09/21/2024				
	A 2855 400-03-0000				ATHLETIC - CONTRACT	BOYS JV SOCCER		09/21/2024			95.55	
25798	A 2855 400-03-0000	10/11/2024	7132	MIRIAM TARDY	ATHLETIC - CONTRACT		65 ROCHESTER ST, BERGEN NY 14416				214.25	CC
	A 2855 400-03-0000				ATHLETIC - CONTRACT	BOYS MOD SOCCER GAME FEE		09/20/2024			84.00	
	A 2855 400-03-0000				ATHLETIC - CONTRACT	GIRLS MOD SOCCER GAME FEE		09/23/2024			84.00	
	A 2855 400-03-0000				ATHLETIC - CONTRACT	GIRLS MODIFIED SOCCER GAME FEE		10/03/2024			84.00	
	A 2855 400-03-0000				ATHLETIC - CONTRACT	BOYS MOD SOCCER GAME FEE		09/30/2024			84.00	
	A 2855 400-03-0000				ATHLETIC - CONTRACT	GIRLS MOD SOCCER GAME FEE		09/27/2024			84.00	
	A 2855 400-03-0000				ATHLETIC - CONTRACT	1/2 FEE WORK ALONE		09/20/2024			42.00	
	A 2855 400-03-0000				ATHLETIC - CONTRACT	1/2 FEE WORK ALONE		09/23/2024			42.00	
	A 2855 400-03-0000				ATHLETIC - CONTRACT	1/2 FEE WORK ALONE		10/03/2024			42.00	
	A 2855 400-03-0000				ATHLETIC - CONTRACT	1/2 FEE WORK ALONE		09/30/2024			42.00	
	A 2855 400-03-0000				ATHLETIC - CONTRACT	1/2 FEE WORK ALONE		09/27/2024			42.00	
25799	A 2855 400-03-0000	10/11/2024	8716	TOWN OF BERGEN	ATHLETIC - CONTRACT		10 HUNTER ST PO BOX 249, BERGEN NY 14416				630.00	CC

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A 1622.450-00-0000			GROUND - MAT & SUPPLY								
25800	10/11/2024	3951	WALMART COMMUNITY			P.O. BOX 60506 CA 91716-0506	ROLL GATE		240480	1,000.00	Liquidated
A 1240.450-00-0000			ADMIN - MAT & SUPPLY		SUMMER PICNIC		1658063987				
A 2110.450-01-0000			MAT & SUPPLY ELEM		NEW TEACHER ORIENTATION		1658063987		240385	93.07	93.07
A 1240.450-00-0000			ADMIN - MAT & SUPPLY		SUPT CONF DAY		1658063987		240350	90.78	100.00
A 2020.450-03-0000			PRIN OFF - MAT & SUPPLY HS				1658063987		240349	214.35	214.35
A 1010.450-00-0000			BOARD OF ED MAT / SUPP				1658063987		240342	246.99	246.99
A 2110.450-03-0000			MAT & SUPPLY - HS		NEW TEACHER ORIENTATION		1658063987		240457	30.73	30.73
25801	10/11/2024	3956	WARD'S NATURAL SCIENCE LLC			PO BOX 644312 PITTSBURGH PA 15264-4312			240350	90.79	100.00
A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE							766.71	CC
A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				8817190545		240392	75.12	176.55
A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				8816914336		240322	38.21	38.21
A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				8817052027		240392	373.93	373.93
A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				8816914337		240322	45.11	51.89
25802	10/11/2024	6627	WB MASON CO INC			PO BOX 981101 BOSTON MA 02298			240392	91.84	91.84
A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE							624.21	CC
25803	10/11/2024	6627	WB MASON CO INC			PO BOX 981101 BOSTON MA 02298				0.00	CC
A 2110.450-01-1000			MAT & SUPPLY - KDG				248820190		240264	55.20	55.20
A 2110.450-01-1004			MAT & SUPPLY - 4TH GRADE				249213333		240147	41.07	41.07
A 1310.450-00-0000			BUS ADMIN - MAT & SUPPLY				249319259		240455	424.17	456.08
A 2110.450-03-MATH			MAT & SUPPLY - MATH				249315080		240267	3.02	3.02
A 2110.450-01-1002			MAT & SUPPLY - 2ND GRADE				2487579411		240266	107.03	107.03
A 2110.450-01-1000			MAT & SUPPLY - KDG				249347795		240264	14.26	16.87
A 2110.450-01-1004			MAT & SUPPLY - 4TH GRADE				249314659		240147	3.02	3.02
A 2110.450-01-1002			MAT & SUPPLY - 2ND GRADE				248820046		240266	1.79	1.79
A 2110.450-01-1004			MAT & SUPPLY - 4TH GRADE				248756858		240147	282.96	304.40
A 2110.450-01-1002			MAT & SUPPLY - 2ND GRADE				248873919		240266	13.98	13.98

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BYRON B GEN CSD

Check Warrant Report For A - 21: GENERAL FUND BILLS - 10/11/2024 For Dates 10/11/2024 - 10/11/2024

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
	A 2110.450-01-1002			MAT & SUPPLY - 2ND GRADE				249109938	240266	240266	7.28	7.28
	A 2110.450-01-1002			MAT & SUPPLY - 2ND GRADE				249213242	240266	240266	5.70	5.70
	A 2110.450-01-1002			MAT & SUPPLY - 2ND GRADE				249314915	240266	240266	12.38	12.38
25804		10/11/2024	5736	WEBSTER SZANYI LLP			1400 LIBERTY BUILDING , BUFFALO NY 14202		Check Total:		971.86	CC
	A 1420.400-00-0000			LEGAL - CONTRACTUAL				56136	240004	240004	769.50	769.50
	A 1420.400-00-0000			LEGAL - CONTRACTUAL				56137	240004	240004	973.50	973.50
25805		10/11/2024	7558	JASON WILLIAMS			204 DUNBAR RD , HILTON NY 14468		Check Total:		1,743.00	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT				09/20/2024			118.70	118.70
	A 2855.400-03-0000			ATHLETIC - CONTRACT				10/02/2024			118.70	118.70
									Check Total:		237.40	
									Warrant Total:		727,827.15	
									Vendor Portion:		727,827.15	
									Payroll Portion:		0.00	

Number of Transactions: 79

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims \$727,827.15 in number in the total amount of and charge each to the proper fund. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed.

10/10/2024 Date Signature Title

Check Warrant Report For A - 23: GENERAL FUND BILLS - 10/18/2024 For Dates 10/18/2024 - 10/18/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
25806		10/18/2024		844 CHASE CARD SERVICES			PO BOX 1423, CHARLOTTE NC 28201-1423					Liquidated
	A 1240 400-00-0000			ADMIN - CONTRACTUAL					FARE	240487	285.05	CC
	A 1240 400-00-0000			ADMIN - CONTRACTUAL					7CSC-151F	240492	478.00	CC
	A 2010 400-03-0000			CURR DEV - CONTRACT HS					1020509 A	240485	1,225.24	CC
	A 1240 400-00-0000			ADMIN - CONTRACTUAL					FEES	240487	51.58	CC
	A 1240 400-00-0000			ADMIN - CONTRACTUAL					ADD-ONS	240487	149.00	CC
25807		10/18/2024		6886 EZ PASS							2,188.87	CC
							TOLLS BY MAIL PAYMENT PROCESSING CENTER PO BOX 15183, ALBANY NY 12212-5183					CC
	A 5510 400-00-TOLL			CONTRACT TOLLS		#103 AUGUST TOLLS						CC
25808		10/18/2024		7206 QUADIENT LEASING USA, INC.			478 WHEELERS FARM RD., MILDORD CT 06461				22.90	CC
	A 1670 450-00-POST			POSTAGE- DISTRICT							22.90	CC
												CC
25809		10/18/2024		3913 VERIZON WIRELESS								CC
	A 5530 400-00-TELE			CONTRACTUAL - TELEPHONE			PO BOX 408, NEWARK NJ 07101-0408				319.80	CC
												CC
25810		10/18/2024		3962 WASTE MANAGEMENT OF NY LLC			100 RANSIER DR, WEST SENECA NY 14224				75.98	CC
	A 5530 400-00-WAST			CONTRACTUAL - WASTE DISPOSAL							75.98	CC
												CC
							1417314-2225-1				112.32	CC
											112.32	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

Number of Transactions: 5

Warrant Total: 2,719.87
Vendor Portion: 2,719.87
Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$ 2,719.87. 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.

10/18/24 Denise Mendez

Date

Signature

Title

Claims Auditor



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
25811	10/25/2024	8811	**CONTINUED**	AMAZON.COM		PO BOX 035184, SEATTLE WA 98214-5184	WA 98214-5184	Voided During Printing			Liquidated
25812	10/25/2024	8811	AMAZON.COM			PO BOX 035184, SEATTLE WA 98214-5184	WA 98214-5184	Check Total:	0.00		CC
A 2630.200-01-0000				TECH COMPUTER EQUIP - ES			13YC-9VH3-MFX9	240476			
A 2110.450-03-SCIE				MAT & SUPPLY - SCIENCE			1CHT-HGON-19V4	240236		9.99	9.99
A 2110.450-03-PE				MAT & SUPPLY - PE/HEALTH			1EFT-YCM3-TQFR	240402		474.58	474.58
A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE			1RQF-MK6P-39PX	240197		80.56	80.08
A 2110.450-01-1005				MAT & SUPPLY - 5TH GRADE			1QV-43LT-D47L	240190		25.95	25.95
A 2250.450-01-0000				SPEC ED - MAT & SUPPLY ELEM			1JQM-KHK9-6N1X	240204		175.99	226.44
A 2110.450-01-0000				MAT & SUPPLY ELEM			1WQ7-669Q-DNCD	240409		260.60	268.10
A 2110.450-01-0000				MAT & SUPPLY ELEM			1QY1-HKNC-QY13	240400		110.67	110.67
A 2630.200-03-0000				TECH COMPUTER EQUIP - HS			13YC-9VH3-MFX9	240476		603.28	620.16
A 2110.450-03-SCIE				MAT & SUPPLY - SCIENCE			139N-XYVY-3MNT	240236		37.97	37.97
A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE			1RNV-4HQC-3CXN	240197		105.99	225.42
A 2110.450-01-1005				MAT & SUPPLY - 5TH GRADE			1Y6M-6WHX-L7PP	240190		220.68	220.68
A 2630.450-01-0000				TECH MAT & SUPPLY - ES			13YC-9VH3-MFX9	240476		82.08	82.08
A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE	CREDIT		1HMV-QPWJ-WKTC	240197		56.87	53.21
A 2110.450-01-1005				MAT & SUPPLY - 5TH GRADE			1V63-9T61-WNCK	240190		34.99	0.00
A 2630.450-03-0000				TECH MAT & SUPPLY - HS			13YC-9VH3-MFX9	240476		41.48	41.48
A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE			1VNT-45MQ-WDRG	240197		95.03	92.17
A 2110.450-01-1005				MAT & SUPPLY - 5TH GRADE	CREDIT		1JHY-KXGD-DGYV	240190		41.98	96.78
A 2630.200-03-0000				TECH COMPUTER EQUIP - HS			1PYN-PP3V-TR6Y	240476		-34.99	0.00
25813	10/25/2024	8755	ARBTERSPTS LLC			9815 SOUTH MONROE STREET SUITE		Check Total:	2,371.20		CC

BYRON B GEN CSD

Check Warrant Report For A - 25: GENERAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
A 2630.460-03-0000				TECH - SOFTWARE - HS			204, SANDY UT 84070					Liquidated
25814		10/25/2024		4972 GREG AVERY			7469 RIDGE ROAD, BROCKPORT NY 14420	#INV64631		240491	1,741.00 ✓	1,741.00
									Check Total:		1,741.00	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT				10/19/2024			95.55 ✓	
25815		10/25/2024		255 KENNETH BARCHET			195, KENDALL RD, KENDALL NY 14476				95.55	
A 2855.400-03-0000				ATHLETIC - CONTRACT				10/10/2024			118.70 ✓	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT				10/10/2024			95.55 ✓	
25816		10/25/2024		259 BARNES & NOBLE INC			PO BOX 951610, DALLAS TX 75395				214.25	CC
A 2110.480-01-1002				TEXTBOOKS - 2ND GRADE					Check Total:		214.25	
A 2110.480-01-1002				TEXTBOOKS - 2ND GRADE				4584459		240419	3,277.46 ✓	3,277.46
25817		10/25/2024		7384 BATAVIA DAILY NEWS, SMG BATAVIA			PO BOX 870, BATAVIA NY 14020	4586492		240419	16.20 ✓	16.20
A 2855.450-03-0000				ATHLETIC - MAT & SUPPLY					Check Total:		3,293.66	CC
25818		10/25/2024		318 LARRY BEDGOOD			186 RUMFORD ROAD, ROCHESTER NY 14626	RENEWAL		240503	312.55 ✓	312.55
A 2855.400-03-0000				ATHLETIC - CONTRACT					Check Total:		312.55	CC
25819		10/25/2024		5618 FRANCO BEVILACQUA			50 BOLTON TRAIL, NORTH CHILNY 14511				196.40 ✓	
A 2855.400-03-0000				ATHLETIC - CONTRACT					Check Total:		196.40	CC
A 2855.400-03-0000				ATHLETIC - CONTRACT				10/15/2024			118.70 ✓	
25820		10/25/2024		9131 BLOOKLET LLC			PO BOX 830618, PHILADELPHIA PA 19182-0618				95.55 ✓	
A 2630.460-01-0000				TECH - SOFTWARE - ES					Check Total:		214.25	CC
25821		10/25/2024		471 BSN SPORTS INC			PO BOX 841393, DALLAS TX 75284-1393	SUBSCRIPTION		240501	59.88 ✓	59.88
A 2855.450-03-0000				ATHLETIC - MAT & SUPPLY					Check Total:		59.88	CC
								926761073		240365	759.04 ✓	779.50

BYRON BIRCHEN CSD

Check Warrant Report For A - 25: GENERAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
25822	A 2855.400-03-0000	10/25/2024	545	CALEDONIA MUMFORD CSD	ATHLETIC - CONTRACT	CM CHEER BOOSTER CLUB C/O MICHELLE CARSON 99 NORTH STREET CALEDONIA NY 14423	STADIUM SHOWDOWN	240498	Check Total:		759.04	CC
25823	A 2855.400-03-0000	10/25/2024	7222	HANNAH CATALINO	ATHLETIC - CONTRACT	13 CLINTON ST BERGEN NY 14416			Check Total:		175.00	CC
25824	A 2855.400-03-0000	10/25/2024	662	CHRIS CHILANO	ATHLETIC - CONTRACT	32 B ELK TERMINAL, BUFFALO NY 14204			Check Total:		104.80	CC
25825	A 2855.400-03-0000	10/25/2024	7562	ANDREW CLAS	ATHLETIC - CONTRACT	100 ELDERWOOD DR APT 205 PENFIELD NY 14526			Check Total:		214.25	CC
25826	A 2855.400-03-0000	10/25/2024	918	DANSVILLE CENTRAL SCHOOL DISTRICT	ATHLETIC - CONTRACT	337 MAIN ST, DANSVILLE NY 14437-9753			Check Total:		95.55	CC
25827	A 2610.450-01-0000	10/25/2024	952	DEMCO INC	LIBRARY MAT & SUPPLIES - ELEM	PO BOX 88623 MILWAUKEE WI 53288-8623			Check Total:		300.00	CC
25828	A 2855.400-03-0000	10/25/2024	6923	MATTHIAS ELLIS II	ATHLETIC - CONTRACT	308A WEST STATE STREET ALBION NY 14411			Check Total:		237.75	CC
25829	A 5530.400-00-ELEC	10/25/2024	6187	ENERGY COOPERATIVE OF AMERICA	CONTRACTUAL - ELECTRIC	1408 SWEET HOME ROAD SUITE 8 AMHERST NY 14228			Check Total:		126.00	CC
10/24/2024 09:59 AM								1026641			240.26	

BYRON B. GEN CSD

Check Warrant Report For A - 25: GENERAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
A 5530.400-00-ELEC	CONTRACTUAL - ELECTRIC											
25830		10/25/2024	6886	EZ PASS			TOLLS BY MAIL PAYMENT PROCESSING CENTER PO BOX 15183 ALBANY, NY 12212-5183	1025212		240168	228.58	CC
									Check Total:		468.84	
A 5510.400-00-TOLL	CONTRACT - TOLLS											
25831		10/25/2024	5575	FEATURED MEDIA			18189246022			240181	160.46	CC
							1471 ROUTE 15 PO BOX 340 AVON NY (4414)		Check Total:		160.46	
A 5510.400-00-ADS	CONTRACT - FEES, LEGAL											
A 5510.400-00-ADS	ADS, DUES						6084780			240505	55.00	CC
A 5510.400-00-ADS	CONTRACT - FEES, LEGAL						6084780			240505	55.00	CC
A 5510.400-00-ADS	ADS, DUES						6086000			240505	119.33	CC
A 5510.400-00-ADS	CONTRACT - FEES, LEGAL						6086000			240505	-17.90	CC
A 5510.400-00-ADS	ADS, DUES						6086000			240505	119.33	CC
A 5510.400-00-ADS	CONTRACT - FEES, LEGAL						6086000			240505	-17.90	CC
A 5510.400-00-ADS	ADS, DUES						6086000			240505	119.33	CC
A 5510.400-00-ADS	CONTRACT - FEES, LEGAL						6086000			240505	-17.90	CC
A 5510.400-00-ADS	ADS, DUES						6086000			240505	4.78	CC
							SERVICE CHARGE			240505	0.00	CC
25832		10/25/2024	1268	FLINN SCIENTIFIC			PO BOX 71721, CHICAGO IL 60694-1721		Check Total:		317.64	
A 2110.450-03-SCIE	MAT & SUPPLY - SCIENCE											
A 2110.450-03-SCIE	MAT & SUPPLY - SCIENCE						3044988			240151	33.30	CC
A 2110.450-03-SCIE	MAT & SUPPLY - SCIENCE						3044527			240151	2,194.76	CC
A 2110.450-03-SCIE	MAT & SUPPLY - SCIENCE						3064457			240151	26.10	CC
A 2110.450-03-SCIE	MAT & SUPPLY - SCIENCE						3067726			240151	32.40	CC
25833		10/25/2024	8720	FOLLETT CONTENT SOLUTIONS, LLC			PO BOX 7410597, CHICAGO IL 60674-0597		Check Total:		2,286.56	
A 2610.450-01-0000	LIBRARY MAT & SUPPLIES - ELEM											
A 2610.450-01-0000	LIBRARY MAT & SUPPLIES - ELEM						430264			240296	826.50	CC
							430264F			240296	32.46	CC
									Check Total:		858.96	

BYRON B GEN CSD

Check Warrant Report For A - 25: GENERAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
25834		10/25/2024	6126	GCASA			430 EAST MAIN STREET , BATAVIA NY 14020					CC
A 2810.400-03-0000					GUIDANCE - CONTRACT HS	SEPT 2024		449		240452	28.00	28.00
A 2810.400-01-0000					GUIDANCE - CONTRACT ELEM	SEPT 2024		449		240452	28.00	28.00
A 2810.400-01-0000					GUIDANCE - CONTRACT ELEM	OCTOBER 2024		449		240452	728.00	728.00
A 2810.400-03-0000					GUIDANCE - CONTRACT HS	OCTOBER 2024		449		240452	728.00	728.00
25835		10/25/2024	6310	GENESSEE COUNTY EDC			99 MEDTECH DRIVE SUITE 106, BATAVIA NY 14020				1,512.00	CC
A 1081					PAYMENTS IN LIEU OF TAX			7621			18,427.60	
25836		10/25/2024	7569	TAYLOR GILBERT			4182 WHEELER RD UNION SPRINGS NY 13160				18,427.60	CC
A 2855.400-03-0000					ATHLETIC - CONTRACT	GIRLS VOLLEYBALL		10/15/2024			210.40	
25837		10/25/2024	1465	GOPHER SPORTS			NW 5634 PO BOX 1450 MINNEAPOLIS MN 55485				210.40	CC
A 2110.450-03-PE					MAT & SUPPLY - PE/HEALTH			IN404797		240363	1,950.49	1,950.49
A 2110.450-03-PE					MAT & SUPPLY - PE/HEALTH			IN406418		240363	969.03	1,752.33
25838		10/25/2024	8930	HARMAN JAMES MICHAEL			7 MANHATTAN AVE BATAVIA NY 14020				2,919.52	CC
A 2855.400-03-0000					ATHLETIC - CONTRACT	BOYS JV SOCCER		10/18/2024			95.55	
25839		10/25/2024	7094	HAUN WELDING SUPPLY			5921 COURT STREET RD SYRACUSE NY 13206				95.55	CC
A 5510.450-00-WELD					MAT & SUPPLY - TANKS & REFILLS			254970		240182	102.24	102.24
25840		10/25/2024	8734	DANIEL HAWKEN			55 PARK AVE BROCKPORT NY 14420				102.24	CC
A 2855.400-03-0000					ATHLETIC - CONTRACT	BOYS JV SOCCER		10/12/2024			95.55	
25841		10/25/2024	8746	HEARING EVALUATION SERVICES OF BUFFALO INC			2733 WEHRLE DRIVE SUITE 200, WILLIAMSVILLE NY 14221				95.55	CC
A 2250.400-03-0000					SPEC ED - CONTRACT HS			222285		240095	1,236.18	1,236.18
25842		10/25/2024	7624	HILLSIDE CHILDREN'S CENTER			1183 MONROE AVE , ROCHESTER NY 14620				1,236.18	CC

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
	A 2250.472-01-0000				SPEC ED TUITION - PRIVATE - ELEM			09/04/2024		240448	22,333.92	Liquidated
	A 2250.472-01-0000				SPEC ED TUITION - PRIVATE - ELEM			09/27/2024		240448	22,333.92	
	A 2250.472-01-0000				SPEC ED TUITION - PRIVATE - ELEM			JULY/AUGUST RATE ADJ		240448	85.98	
	A 2250.472-01-0000				SPEC ED TUITION - PRIVATE - ELEM			FEB-JUNE/SEPT- NOV RATE ADJ		240448	1,141.44	
	A 2250.472-01-0000				SPEC ED TUITION - PRIVATE - ELEM			DEC-JAN RATE ADJ		240448	314.88	
25843	10/25/2024			1673 HODGINS PRINTING CO INC			HODGINS PRINTING CO INC 56 HARVESTER AVENUE, BATAVIA NY 14020				23,876.22	CC
	A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY				19794		240481	128.04	
25844	10/25/2024			7080 INSTRUCTIONAL COACHING GROUP LLC							128.04	CC
	A 2010.400-01-0000			CURR DEV - CONTRACT/TELEM				39902285		240228	775.00	
	A 2010.400-03-0000			CURR DEV - CONTRACT HS				39902285		240228	775.00	
	A 2020.400-01-ADMI			PRIN OFF - CONTRACT PROF DEV ELEM				39902285		240228	775.00	
	A 2020.400-03-ADMI			PRIN OFF - CONTRACT PROF DEV HS				39902285		240228	775.00	
25845	10/25/2024			6674 LAKE STREET FLORIST & GIFT SHOP			d/b/a JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482				3,100.00	CC
	A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY				3404		240123	58.00	
25846	10/25/2024			7126 BRIAN LANDERS			9366 TRANSIT RD , STAFFORD NY 14143				58.00	CC
	A 2855.400-03-TOUR			ATHLETIC - CONTRACT TOURNAMNT CSTS				10/19/2024			264.00	
	A 2855.400-03-TOUR			ATHLETIC - CONTRACT TOURNAMNT CSTS				10/19/2024			237.00	
25847	10/25/2024			2047 LEONARD BUS SALES INC			PO BOX 291 CANAJOHARIE NY 13317				501.00	CC
	A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP PARTS			X102015225'01			240169	65.89	
											65.89	
											65.89	

BYRON P GEN CSD

Check Warrant Report For A - 25: GENERAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
25848		10/25/2024		2233 **CONTINUED**	MATTHEWS BUSES INC		2900 ROUTE 9 - MALTA, BALLSTON SPA NY 12020		Voided During Printing			CC
25849		10/25/2024		2233 **CONTINUED**	MATTHEWS BUSES INC		2900 ROUTE 9 - MALTA, BALLSTON SPA NY 12020		Voided During Printing		0.00	CC
25850		10/25/2024		2233	MATTHEWS BUSES INC		2900 ROUTE 9 - MALTA, BALLSTON SPA NY 12020		Voided During Printing		0.00	CC
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				R600041870:02		240157	768.92	768.92
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				R600043670:01		240157	217.00	217.00
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				R600043859:02		240157	-19.50	0.00
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				TIRES-102103		240157	-5 758.20	0.00
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				X600029109:01		240157	1,275.00	1,275.00
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				X600031609:01		240157	747.33	747.33
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				X600031849:01		240157	313.54	313.54
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				X600031887:01		240157	339.00	339.00
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				X600031976:01		240157	78.52	78.52
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				X600032008:01		240157	448.21	448.21
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				X600032071:01		240157	-78.52	0.00
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				X600032217:01		240157	13.00	13.00
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				X600032236:01		240157	131.41	131.41
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				X600032260:01		240157	313.54	313.54
A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS				X600032558:01		240157	117.84	117.84

BYRON BROWN GEN CSD

Check Warrant Report For A - 25: GENERAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600032808:01	240157	240157	104.58	Liquidated
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600032808:02	240157	240157	417.57	417.57
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS	CREDIT		X600032916:01	240157	240157	101.25	0.00
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600032938:01	240157	240157	292.92	292.92
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600032938:02	240157	240157	50.28	50.28
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600033007:01	240157	240157	37.40	37.40
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600033007:02	240157	240157	65.40	65.40
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600033137:01	240157	240157	109.48	109.48
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600031287:01	240157	240157	131.97	131.97
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600030837:01	240157	240157	62.84	62.84
	A 5510.450-00-PART				MAT & SUPPLY - BUS/EQUIP PARTS			X600031315:01	240157	240157	420.79	420.79
25851	10/25/2024	7342 DANIEL MCCAGG		390 CLAY RD APT 33 ROCHESTER NY 14623					Check Total:		499.07	CC
A 2855.400-03-0000	ATHLETIC - CONTRACT			BOYS VARSITY SOCCER			10/12/2024				118.70	
25852	10/25/2024	4627 DOUGLAS MCCOY		2563 MAIN ST. PIFFARD NY 14533					Check Total:		118.70	CC
A 2855.400-03-TOUR	ATHLETIC - CONTRACT			TOURNAMNT CSTS			10/19/2024				264.00	
A 2855.400-03-TOUR	ATHLETIC - CONTRACT			TOURNAMNT CSTS			10/19/2024				237.00	
25853	10/25/2024	4625 MUSIC AND ARTS		5295 Westview Drive Suite 300, FREDERICK MD 21703					Check Total:		501.00	CC
A 2110.450-03-MUSI	MAT & SUPPLY - MUSIC			INV046909235			240141				180.00	180.00
A 2110.450-03-MUSI	MAT & SUPPLY - MUSIC			INV044969969			230926				1,402.13	1,402.13
A 2110.450-01-MUSI	MAT & SUPPLY - MUSIC			INV046610797			240274				40.00	40.00
A 2110.450-03-MUSI	MAT & SUPPLY - MUSIC			INV046739420			240141				360.00	360.00

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Check Warrant Report For A - 25: GENERAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024

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-MUSI				MAT & SUPPLY - MUSIC			INV045107184	230926		3,669.00	Liquidated
	A 2110.450-03-MUSI				MAT & SUPPLY - MUSIC			INV045661861	230926		1,768.56	
	A 2110.450-03-MUSI				MAT & SUPPLY - MUSIC			INV044081117	230926		3,986.59	
25854		10/25/2024		8774 NAPA AUTO PARTS			4630 LAKE RD SOUTH , BROCKPORT NY 14420		Check Total:	11,406.28		
	A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP	PARTS			83255	240171		119.88	CC
	A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP	PARTS			84228	240171		125.94	
	A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP	PARTS			83429	240171		19.60	
25855		10/25/2024		6115 NEW YORK BUS SALES LLC			7765 LAKEPORT ROAD , CHITTENANGO NY 13037		Check Total:	265.42		
	A 5510.450-00-PART			MAT & SUPPLY - BUS/EQUIP	PARTS			3025243	240159		115.43	CC
25856		10/25/2024		2589 NOCO ENERGY CORPORATION			DEPARTMENT # 116218 PO BOX 5211, BINGHAMTON NY 13902-5211		Check Total:	115.43		
	A 5510.450-00-DIES			MAT & SUPPLY - DIESEL FUEL				SP12908532	240178		2,436.60	
	A 5510.450-00-UNLE			MAT & SUPPLY - UNLEADED GASOLINE				SP12902886	240165		1,509.59	
	A 5510.450-00-UNLE			MAT & SUPPLY - UNLEADED GASOLINE				SP12898321	240165		1,220.55	
	A 5510.450-00-UNLE			MAT & SUPPLY - UNLEADED GASOLINE				SP12907373	240165		835.28	
25857		10/25/2024		2591 NORMAN HOWARD SCHOOL			4 LAKEVIEW PARK , ROCHESTER NY 14613		Check Total:	6,002.02		
	A 2250.472-03-0000			SPEC ED TUITION - PRIVATE HS				2024-1001	240378		10,076.20	CC
25858		10/25/2024		7169 NORTHERN STAR MEDICAL BILLING AND COLLECTIONS			60 FINN RD SUITE A , HENRIETTA NY 14467		Check Total:	10,076.20		
	A 5510.400-00-PHYS			CONTRACT - DRIVER PHYSICALS				9983	240348		246.00	CC
25859		10/25/2024		6938 FRANK PHILLIPS			3742 IROQUOIS ROAD , CALEDONIA		Check Total:	246.00		
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BYRON BERGEN CSD

Check Warrant Report For A - 25: GENERAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
	A 2855.400-03-TOUR	10/25/2024		ATHLETIC - CONTRACT	TOURNAMT-CSTS	12 GAMES	NY 14423	10/19/2024			264.00	Liquidated
	A 2855.400-03-TOUR	10/25/2024		ATHLETIC - CONTRACT	TOURNAMT-CSTS	3 ROUNDS		10/19/2024			237.00	Liquidated
25860		10/25/2024	3041	RALPH AND ROSIES DELI			19 NORTH LAKE STREET PO BOX 10 BERGEN NY 14416				501.00	CC
	A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY		9/27/2024				240120	48.49	48.49
	A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY		9/27/2024				240120	114.95	114.95
	A 2855.450-03-0000			ATHLETIC - MAT & SUPPLY		10/18/2024				240120	102.95	102.95
25861		10/25/2024	3220	RUFFELL REIMBURSEMENTS			ATTENTION: JOY RUFFELL 626 MARIS RUN, WEBSTER NY 14580				266.39	CC
	A 2250.400-01-0000			SPEC ED - CONTRACT ELEM						240094	162.50	162.50
	A 2250.400-03-0000			SPEC ED - CONTRACT HS						240094	162.50	162.50
25862		10/25/2024	3289	SCHOLASTIC INC			2931 EAST MCCARTY STREET JEFFERSON CITY MO 65101				325.00	CC
	A 2110.480-03-ENGL			TEXTBOOKS - ENGLISH						240507	109.89	109.89
	A 2110.480-03-SOCI			TEXTBOOKS - SOCIAL STUDIES						240507	175.82	175.82
25863		10/25/2024	5623	SCHOLASTIC BOOK FAIR			PO BOX 639849, CINCINNATI OH 45263				285.71	CC
	A 2610.450-01-0000			LIBRARY MAT & SUPPLIES - ELEM							3,321.05	CC
25864		10/25/2024	6974	SCHOOL HEALTH CORPORATION			6764 EAGLE WAY, CHICAGO IL 60678- 1067				3,321.05	CC
	A 2110.450-03-PE			MAT & SUPPLY - PE/HEALTH						CINV000127912	9.85	9.85
	A 2110.450-03-PE			MAT & SUPPLY - PE/HEALTH						CINV000128499	386.38	386.38
	A 2110.450-03-PE			MAT & SUPPLY - PE/HEALTH						CINV000136155	24.27	187.31
25865		10/25/2024	3305	SCHOOL SPECIALTY INC			PO BOX 825640, PHILADELPHIA PA 19182-5640				420.50	CC
	A 2110.450-03-SOCI			MAT & SUPPLY - SOCIAL STUDIES						240248	743.06	743.06

BYRON FUND GEN CSD

Check Warrant Report For A - 25: GENERAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



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			208134912615		240253	44.56	Liquidated
	A 2110.450-01-0000				MAT & SUPPLY ELEM			208134989914		240340	966.45	966.45
	A 2110.450-01-0000				MAT & SUPPLY ELEM			208134989997		240253	5.71	5.71
	A 2110.450-01-0000				MAT & SUPPLY ELEM			208134796981		240340	937.71	937.71
	A 2110.450-01-0000				MAT & SUPPLY ELEM			308104624581		240253	458.50	458.50
25866		10/25/2024		8958 SHOPLET.COM			PO BOX 200079 SOUTH OZONE PARK NY 11426				3,155.99	CC
	A 5510.450-00-CLEA			MAT & SUPPLY - CLEANING SUPPLIES			1726865695			240451	128.32	128.32
25867		10/25/2024		9140 DANIEL SMITH			7279 SELDEN RD LEROY NY 14482				128.32	CC
	A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS VARSITY SOCCER						
	A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS JV SOCCER		10/12/2024			118.70	118.70
25868		10/25/2024		7389 WILLIAM STOWELL			9552 WARSAW RD PAVILION NY 14525				95.55	95.55
	A 2855.400-03-0000			ATHLETIC - CONTRACT		VOLLEYBALL		10/11/2024			214.25	214.25
25869		10/25/2024		7132 MIRIAM TARDY			65 ROCHESTER ST BERGEN NY 14416				196.40	196.40
	A 2855.400-03-0000			ATHLETIC - CONTRACT		BOYS MOD SOCCER GAME FEE		10/10/2024			84.00	84.00
	A 2855.400-03-0000			ATHLETIC - CONTRACT		1/2 FEE WORK ALONE		10/10/2024			42.00	42.00
	A 2855.400-03-0000			ATHLETIC - CONTRACT		MOD SOCCER		10/16/2024			84.00	84.00
	A 2855.400-03-0000			ATHLETIC - CONTRACT		1/2 FEE WORK ALONE		10/16/2024			42.00	42.00
25870		10/25/2024		5624 MICAH THAU			2200 HIGHLAND AVE , ROCHESTER NY 14610				252.00	252.00
	A 2855.400-03-0000			ATHLETIC - CONTRACT		GIRLS VARSITY SOCCER		10/15/2024			118.70	118.70
25871		10/25/2024		6627 WB MASON CO INC			PO BOX 981101 , BOSTON MA 02298-1101				118.70	118.70
	A 2110.450-01-0000			MAT & SUPPLY ELEM								CC
	A 2110.450-01-0000			MAT & SUPPLY ELEM			248704858			240269	354.85	354.85
	A 2110.450-01-0000			MAT & SUPPLY ELEM			248668876			240269	1,191.47	1,191.47
											1,546.32	1,546.32

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BYRON P GEN CSD

Check Warrant Report For A - 25: GENERAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
25872	10/25/2024	4023	TOM WHITE			853 STATE STREET, MUMFORD NY 14511					Liquidated
A 2855.400-03-0000			ATHLETIC - CONTRACT		VOLLEYBALL		10/11/2024			210.40	CC
A 2855.400-03-0000			ATHLETIC - CONTRACT		VOLLEYBALL		10/09/2024			196.40	
A 2855.400-03-TOUR			ATHLETIC - CONTRACT		12 GAMES		10/19/2024			264.00	
A 2855.400-03-TOUR			ATHLETIC - CONTRACT		3 ROUNDS		10/19/2024			237.00	
			TOURNAMNT CSTS								
			TOURNAMNT CSTS								

Number of Transactions: 62

Check Total: 907.80
Warrant Total: 107,801.33
Vendor Portion: 107,801.33
Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 62 in number, in the total amount of \$107,801.33 our 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.

10/24/24 _____
Date Signature
Title



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
25873	A 1620.400-00-ELEC	11/01/2024	6187	ENERGY COOPERATIVE OF AMERICA	CUST - CONTRACT ELECTRIC		1408 SWEET HOME ROAD SUITE 8, AMHERST NY 14228	1026642		240076	7,001.95	CC
25874		11/01/2024	1694	HOME DEPOT CREDIT SERVICES			DEPT 32 - 2129147397 PO BOX 9001030, LOUISVILLE KY 40290-1030				7,001.95	CC
	A 2110.450-03-0000			MAT & SUPPLY - HS				8082378		240524	1,431.62	
	A 2110.450-03-0000			MAT & SUPPLY - HS				6613868		240524	1,438.72	
	A 2110.450-03-0000			MAT & SUPPLY - HS				4104737		240524	430.67	
	A 2110.450-03-0000			MAT & SUPPLY - HS				3105029		240524	134.79	
25875		11/01/2024	8810	JMCC DBA CARMEN CHAVEZ			19 NORTH MAIN STREET ELBANY 12058				3,435.80	CC
	A 1620.400-00-OTHE			CUST - CONTRACT OTHER				OCT112024		240447	5,000.00	
25876		11/01/2024	5208	ROCHESTER GAS AND ELECTRIC			PO BOX 847813 BOSTON MA 02284				5,000.00	CC
	A 1620.400-00-GAS			CUST - CONTRACT GAS		MAINTENANCE PORTION				240071	2,354.58	
	A 5530.400-00-GAS			CONTRACTUAL - NATURAL GAS				09/01/2024		240354	150.29	
25877		11/01/2024	3951	WALMART COMMUNITY			P.O. BOX 60506, CITY OF INDUSTRY CA 91716-0506				2,504.87	CC
	A 2110.450-03-BUS			MAT & SUPPLY - BUSINESS/FACS		FACS CLASS		1658649303		240277	155.33	
	A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE		AG CLASS		1658649303		240278	12.62	
	A 1240.450-00-0000			ADMIN - MAT & SUPPLY		CONFERENCE DAY		1658649303		240349	120.67	
25878		11/01/2024	3962	WASTE MANAGEMENT OF NY LLC			100 RANSIER DR WEST SENECAY NY 14224				288.62	CC
	A 1620.400-00-WAST			CUST - CONTRACT WASTE REMOVAL				1417315-2225-8		240048	543.54	
	A 1620.400-00-WAST			CUST - CONTRACT WASTE REMOVAL				1417312-2225-5		240048	632.10	
	A 1620.400-00-WAST			CUST - CONTRACT WASTE REMOVAL				1417313-2225-3		240048	327.67	
Check Total:											1,503.31	



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

Number of Transactions: 6

Warrant Total:	19,734.55
Vendor Portion:	19,734.55
Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, \$19,734.55 in number, in the total amount of and charge each to the proper fund. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed.

10/31/24 Louisa Winkler Claims Auditor

Date

Signature

Title



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
201305		10/11/2024		5912 AMERICAN FRUIT & VEGETABLE CO			205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602					CC
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				908328-IN		240092	191.40	✓
	C 2860.410-03-0000			FOOD PURCHASE - HS				908315-IN		240092	269.25	✓
	C 2860.410-03-0000			FOOD PURCHASE - HS				907666-IN		240092	110.70	✓
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				907663-IN		240092	185.00	✓
201306		10/11/2024		7546 B & G FOODSERVICE EQUIPMENT LLC			60 COMMERCIAL AVE ALBANY NY 12206				756.35	CC
	C 2860.450-01-0000			MATERIALS & SUPPLIES - ELEM				312415-IN		240416	455.00	✓
201307		10/11/2024		8781 BURLY BROTHERS COUNTRY BUTCHERY LLC			4154 EAST MAIN STREET ROAD ATTICA NY 14011				455.00	CC
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				1037		240089	282.00	✓
	C 2860.410-03-0000			FOOD PURCHASE - HS				1037		240089	282.00	✓
201308		10/11/2024		1051 DUFFY'S AIS LLC			3138 ONEIDA STREET, SAUQUOIT NY 13456-2814				564.00	CC
	C 2860.400-01-0000			CONTRACTUAL EXPENSE - ELEM				34572		240101	340.89	✓
	C 2860.400-03-0000			CONTRACTUAL EXPENSE - HS				34274		240101	35.25	✓
201309		10/11/2024		1383 GENESEE VALLEY BOCES			80 MUNSON STREET, LEROY NY 14482				376.14	CC
	C 2860.490-01-0000			BOCES SERVICES - ELEM				C0051-25		240037	5,705.04	✓
	C 2860.490-03-0000			BOCES SERVICES - HS				C0051-25		240037	8,557.56	✓
201310		10/11/2024		5909 HERSHEY'S ICE CREAM			8220 PARK ROAD, BATAVIA NY 14020				14,262.60	✓
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				INVE0020937856		240110	202.56	✓
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				INVE0020916591		240110	440.40	✓
201311		10/11/2024		6698 LATINA FOODS			LATINA BOULEVARD FOODS, LLC 1 SCRIPPER DR, SUITE #1, CHEEKTOWAGAY NY 14227				642.96	CC
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				1857483F		240103	1,886.63	✓
	C 2860.410-03-0000			FOOD PURCHASE - HS				1854870E		240103	1,556.20	✓
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BYRON B GEN CSD

Check Warrant Report For C - 6: SCHOOL LUNCH FUND BILLS - 10/11/2024 For Dates 10/11/2024 - 10/11/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
201312	C 2860.410-03-0000	10/11/2024		3079 REGIONAL DISTRIBUTORS INC	FOOD PURCHASE - HS		PO BOX 80859 ROCHESTER NY 14606	CM1854870E	240103		-45.48	Liquidated
									Check Total:		3,397.35	
	C 2860.450-03-0000			MATERIALS & SUPPLIES - HS				S2066063.001	240100		598.85	CC
201313		10/11/2024		3634 SYSCO FOOD SVCS OF SYRACUSE	FOOD PURCHASE - ELEM		PO BOX 80 WARNERS NY 13164		240086		4,391.21	CC
									Check Total:		598.85	
201314		10/11/2024		3870 UPSTATE NIAGARA COOPERATIVE	FOOD PURCHASE - HS		PO BOX 74870, CLEVELAND OH 44194				4,391.21	CC
									Check Total:		4,391.21	
201315		10/11/2024		4095 C.H. WRIGHT	FOOD PURCHASE - HS		PO BOX 10, LEROY NY 14482-0010				1,274.42	CC
									Check Total:		1,274.42	
	C 2860.410-03-0000							5579151	240102		971.60	CC
									Check Total:		971.60	
									Warrant Total:		27,690.48	
									Vendor Portion:		27,690.48	
									Payroll Portion:		0.00	

Number of Transactions: 11

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 11 in number, in the total amount of \$ 27,690.48. 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.

10/10/24 Leresa Mendez claims auditor
Date Signature Title

BYRON B GEN CSD

Check Warrant Report For C - 7: SCHOOL LUNCH FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
201316	C 2860.410-01-0000	10/25/2024	5912	AMERICAN FRUIT & VEGETABLE CO	FOOD PURCHASE - ELEM	205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602		908905-IN	240092	223.80	223.80	CC
	C 2860.410-03-0000				FOOD PURCHASE - HS			909981-IN	240092	265.75	265.75	
	C 2860.410-01-0000				FOOD PURCHASE - ELEM			909819-IN	240092	170.25	170.25	
	C 2860.410-03-0000				FOOD PURCHASE - HS			909537-IN	240092	155.90	155.90	
	C 2860.410-03-0000				FOOD PURCHASE - HS			909536-IN	240092	216.15	216.15	
	C 2860.410-03-0000				FOOD PURCHASE - HS			908999-IN	240092	283.90	283.90	
201317	C 2860.410-01-0000	10/25/2024	5909	HERSHEYS ICE CREAM	FOOD PURCHASE - ELEM	8220 PARK ROAD, BATAVIA NY 14020			Check Total:	1,315.75		CC
201318	C 2860.410-01-0000	10/25/2024	6698	LATINA FOODS	FOOD PURCHASE - ELEM			INVE0020976675	240110	180.84	180.84	CC
	C 2860.410-01-0000				FOOD PURCHASE - ELEM				Check Total:	180.84		CC
	C 2860.410-03-0000				FOOD PURCHASE - HS			1863554A	240103	248.65	248.65	
	C 2860.410-03-0000				FOOD PURCHASE - HS			1863554A	240103	248.64	248.64	
	C 2860.410-03-0000				FOOD PURCHASE - HS			1863597B	240103	1,153.96	1,153.96	
	C 2860.410-03-0000				FOOD PURCHASE - HS			CM1863597B	240103	-50.40	-50.40	
201319	C 2860.450-01-0000	10/25/2024	3079	REGIONAL DISTRIBUTORS INC	MATERIALS & SUPPLIES - ELEM	P.O. BOX 60859, ROCHESTER NY 14606			Check Total:	1,600.85		CC
	C 2860.450-03-0000				MATERIALS & SUPPLIES - HS			S2068902.001	240100	551.57	551.57	
201320	C 2860.410-01-0000	10/25/2024	5612	ROANOKE APPLE FARMS	FOOD PURCHASE - ELEM	6370 EAST BETHANY LEROY ROAD, STAFFORD NY 14143			Check Total:	580.55		CC
	C 2860.410-01-0000				FOOD PURCHASE - ELEM			S2069174.001	240100	28.98	28.98	
	C 2860.410-03-0000				FOOD PURCHASE - HS				Check Total:	580.55		CC
201321	C 2860.410-01-0000	10/25/2024	3634	SYSCO FOOD SVCS OF SYRACUSE	FOOD PURCHASE - ELEM	PO BOX 80, WARNERS NY 13164			Check Total:	416.00		CC
	C 2860.410-01-0000				FOOD PURCHASE - ELEM			240431	240431	128.00	128.00	
	C 2860.410-03-0000				FOOD PURCHASE - HS			240431	240431	128.00	128.00	
	C 2860.410-03-0000				FOOD PURCHASE - HS			240431	240431	160.00	160.00	
	C 2860.410-03-0000				FOOD PURCHASE - HS				Check Total:	416.00		CC
	C 2860.410-03-0000				FOOD PURCHASE - HS			527039971.9	240086	3,688.01	3,688.01	
	C 2860.410-03-0000				FOOD PURCHASE - HS			527030282.0	240086	3,575.12	3,575.12	

BYRON PARSONS CSD

Check Warrant Report For C - 7: SCHOOL LUNCH FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
201322		10/25/2024	6088	TORREY FARMS			7142 OAK ORCHARD ROAD, ELBA NY 14058				7,263.13	CC
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				247841		240083	96.00	96.00
	C 2860.410-03-0000			FOOD PURCHASE - HS				247457		240083	126.00	126.00
									Check Total:		222.00	
201323		10/25/2024	3870	UPSTATE NIAGARA COOPERATIVE			PO BOX 74870 CLEVELAND OH 44194-0953					CC
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				350353		240107	461.89	461.89
	C 2860.410-03-0000			FOOD PURCHASE - HS				350354		240107	777.73	777.73
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				364949		240107	890.28	890.28
	C 2860.410-01-0000			FOOD PURCHASE - ELEM				380237		240107	575.03	575.03
	C 2860.410-03-0000			FOOD PURCHASE - HS				364950		240107	777.73	777.73
	C 2860.410-03-0000			FOOD PURCHASE - HS				380232		240107	688.59	688.59
									Check Total:		4,171.25	
									Warrant Total:		15,750.37	
									Vendor Portion:		15,750.37	
									Payroll Portion:		0.00	

Number of Transactions: 8

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, \$ 15,750.37 in number, in the total amount of \$ 15,750.37 and charge each to the proper fund.

10/24/24 [Signature] [Title]

Date

Signature

Title

BYRON BERGEN CSD

Check Warrant Report For F - 3: FEDERAL FUND BILLS - 10/11/2024 For Dates 10/11/2024 - 10/11/2024

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
400581	F:2330.470-01-4408	10/11/2024	7624	HILLSIDE CHILDREN'S CENTER	NYS4408 TUITION ELEM		1183 MONROE AVE , ROCHESTER NY 14620	08/05/2024 08/23/2024		240465	35,199.91	Liquidated

CC

Number of Transactions: 1

Check Total:	35,199.91
Warrant Total:	35,199.91
Vendor Portion:	35,199.91
Payroll Portion:	0.00

Certification of Warrant

To, The District Treasurer: I hereby certify that I have verified the above claims 35,199.91 in number, in the total amount of 35,199.91 and charge each to the proper fund. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed.

10/10/24 [Signature] 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
400582	10/25/2024		7624 HILLSIDE CHILDREN'S CENTER			1183 MONROE AVE, ROCHESTER NY 14620					
		F 2330.470-01-4408	NYS4408 TUITION - ELEM				JULY 2024 ESY TUITION		240465	24,236.07	24,236.07

Number of Transactions: 1

Check Total: 24,236.07
Warrant Total: 24,236.07
Vendor Portion: 24,236.07
Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer I hereby certify that I have verified the above claims and charge each to the proper fund in number in the total amount of

10/24/24 Date

Signature Title



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
2849		10/11/2024		695 CLARK PATTERSON ENGINEERS, SUR			CPL ACCOUNTING DEPARTMENT, WOODCLIFF DRIVE, SUITE 200, FAIRPORT, NY 14450	255				Liquidated
	H 1621:240-00-2425			CONTRACT: CAP OUTLAY 24								CC

101305 240473 4,311.38 ✓ 4,311.38

Number of Transactions: 1

Check Total: 4,311.38
Warrant Total: 4,311.38
Vendor Portion: 4,311.38
Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, \$4,311.38, in number in the total amount of and charge each to the proper fund. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed.

10/10/2024
Date
Signature
Title

BYRON B GEN CSD

Check Warrant Report For H - 6: CAPITAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



STATE OF NEW YORK - 10/25/2024 For Dates 10/25/2024 - 10/25/2024												
Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
2850	H 2021.304-05-2023	10/25/2024	7000	ANASTASI TRUCKING INC	SITE - PHASE 1 - BUS GARAGE		4430 WALDEN AVE, LANCASTER NY 14086					
											40,375.00	CC
2851	H 2021.304-05-2023	10/25/2024	7000	ANASTASI TRUCKING INC	SITE - PHASE 1 - BUS GARAGE		4430 WALDEN AVE, LANCASTER NY 14086				40,375.00	CC
2852	H 2021.304-05-2023	10/25/2024	7000	ANASTASI TRUCKING INC	SITE - PHASE 1 - BUS GARAGE		4430 WALDEN AVE, LANCASTER NY 14086				803,386.50	CC
2853	H 2021.292-03-2023	10/25/2024	383	BLACKMON-FARRELL ELECTRIC INC	ELECTRICAL - PHASE 1 - HS		57 HALSTEAD STREET, ROCHESTER NY 14610				44,408.50	CC
2854	H 2021.292-04-2023	10/25/2024	383	BLACKMON-FARRELL ELECTRIC INC	ELECTRICAL - PHASE 1 - NATATORIUM		57 HALSTEAD STREET, ROCHESTER NY 14610				750.50	CC
2855	H 2021.292-01-2023	10/25/2024	383	BLACKMON-FARRELL ELECTRIC INC	ELECTRICAL - PHASE 1 - ELEM		57 HALSTEAD STREET, ROCHESTER NY 14610				8,062.61	CC
2856	H 2021.292-03-2023	10/25/2024	383	BLACKMON-FARRELL ELECTRIC INC	ELECTRICAL - PHASE 1 - HS		57 HALSTEAD STREET, ROCHESTER NY 14610				725.98	CC
2857	H 2021.292-04-2023	10/25/2024	383	BLACKMON-FARRELL ELECTRIC INC	ELECTRICAL - PHASE 1 - NATATORIUM		57 HALSTEAD STREET, ROCHESTER NY 14610				25,065.64	CC
2858	H 2021.292-05-2023	10/25/2024	383	BLACKMON-FARRELL ELECTRIC INC	ELECTRICAL - PHASE 1 - BUS GARAGE		57 HALSTEAD STREET, ROCHESTER NY 14610				2,294.87	CC
2859	H 2021.292-03-2024	10/25/2024	383	BLACKMON-FARRELL ELECTRIC INC	ELECTRICAL - PHASE 2 - HS		57 HALSTEAD STREET, ROCHESTER NY 14610				590.94	CC
2860	H 2021.292-04-2024	10/25/2024	383	BLACKMON-FARRELL ELECTRIC INC	ELECTRICAL - PHASE 2 - NATATORIUM		57 HALSTEAD STREET, ROCHESTER NY 14610				30,072.25	CC
2861	H 2021.292-05-2024	10/25/2024	383	BLACKMON-FARRELL ELECTRIC INC	ELECTRICAL - PHASE 2 - NATATORIUM		57 HALSTEAD STREET, ROCHESTER NY 14610				5,477.70	CC

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Check Warrant Report For H - 6: CAPITAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
2856		10/25/2024		7629 CAMPUS CONSTRUCTION MANAGEMENT GROUP INC	CONSTRUCTION MGMT - PHASE 2		1241 PITTSFORD-VICTOR RD #104, PITTSFORD NY 14534	APP-00032	210740	28,778.00	28,778.00	CC
	H 2021.204-00-2024								Check Total:		35,549.95	
	H 2021.205-00-2024											
2857		10/25/2024		1846 JOHNSON CONTROLS INC	HVAC CONTROLS - NATATORIUM - PHASE 2		PO BOX 730068 DALLAS TX 75373	APP-00032	210740	2,200.00	2,200.00	0.00
	H 2021.295-04-2024								Check Total:		30,378.00	
2858		10/25/2024		7027 KIRCHER CONSTRUCTION INC	GENERAL CONST - PHASE 1 - ELEM		3090 MT MORRIS GENESEO ROAD MT MORRIS NY 14510	APPLICATION NO: 4	230779	42,157.79	42,157.79	CC
	H 2021.290-01-2023								Check Total:		42,157.79	
	H 2021.290-03-2023											
	H 2021.290-04-2023											
2859		10/25/2024		7027 KIRCHER CONSTRUCTION INC	GENERAL CONST - PHASE 1 - HS		3090 MT MORRIS GENESEO ROAD MT MORRIS NY 14510	APPLICATION NO: 14	220887	5,700.00	5,700.00	1,750.00
	H 2021.290-03-2023								Check Total:		61,190.45	
	H 2021.290-04-2023											
	H 2021.290-01-2023											
	H 2021.290-05-2023											
2860		10/25/2024		7027 KIRCHER CONSTRUCTION INC	GENERAL CONST - PHASE 1 - HS		3090 MT MORRIS GENESEO ROAD MT MORRIS NY 14510	APPLICATION NO: 15	220887	99,971.24	99,971.24	81,965.85
	H 2021.290-03-2024								Check Total:		126,787.79	
2861		10/25/2024		9032 LANDRY MECHANICAL CONTRACTORS INC	CONTRACTORS INC		164 FLINT HILL ROAD, LEROY NY 14482	APPLICATION NO: 8	230775	173,061.38	173,061.38	173,061.38
	10/24/2024 10:32 AM								Check Total:		173,061.38	

BYRON P GEN CSD

Check Warrant Report For H - 6: CAPITAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
H 2021.296-03-2024					PLUMBING - PHASE 2 - HS			APPLICATION NO: 7	230781		15,636.57	Liquidated
H 2021.296-04-2024					PLUMBING - PHASE 2 - NATATORIUM			APPLICATION NO: 7	230781		4,940.00	
2862		10/25/2024		9032 LANDRY MECHANICAL CONTRACTORS INC.			164 FLINT HILL ROAD, LEROY NY 14482				20,576.57	CC
H 2021.294-03-2024					HVAC - PHASE 2 - HS			APPLICATION NO: 7	230776		6,792.50	
H 2021.294-04-2024					HVAC - PHASE 2 - NATATORIUM			APPLICATION NO: 7	230776		5,367.50	
2863		10/25/2024		9127 SPORTSFIELD SPECIALTIES INC.			41155 STATE HIGHWAY 10 PO BOX 231 DELHI NY 13753				12,160.00	CC
H 2021.305-03-2023					SOCCER FIELD - PHASE 1 - HS			APPLICATION NO: 01	240513		13,551.75	
2864		10/25/2024		8835 T BELL CONSTRUCTION CORPORATION			45 REGENCY OAKS BOULEVARD ROCHESTER NY 14624				13,551.75	CC
H 2021.294-01-2023					HVAC - PHASE 1 - ELEM			APPLICATION NO: 16	220891		22,540.10	
H 2021.294-03-2023					HVAC - PHASE 1 - HS			APPLICATION NO: 16	220891		55,001.51	
2865		10/25/2024		8835 T BELL CONSTRUCTION CORPORATION			45 REGENCY OAKS BOULEVARD ROCHESTER NY 14624				77,541.61	CC
H 2021.294-01-2023					HVAC - PHASE 1 - ELEM			APPLICATION NO: 17	220891		12,680.35	
H 2021.294-03-2023					HVAC - PHASE 1 - HS			APPLICATION NO: 17	220891		13,166.80	
2866		10/25/2024		6998 THURSTON DUDEK LLC			291 DAVID PARKWAY, ONTARIO NY 14519				25,847.15	CC
H 2021.296-04-2023					PLUMBING - PHASE 1 - NATATORIUM			APPLICATION NO: #11	220888		30,400.00	
H 2021.296-03-2023					PLUMBING - PHASE 1 - HS			APPLICATION NO: #17	220888		37,050.00	
2867		10/25/2024		6998 THURSTON DUDEK LLC			291 DAVID PARKWAY, ONTARIO NY 14519				67,450.00	CC
10/24/2024 10:32 AM												



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
H 2021 296-01-2023					PLUMBING - PHASE 1 - ELEM			APPLICATION NO: #12	220888		6,149.28	Liquidated
H 2021 296-04-2023					PLUMBING - PHASE 1 - NATATORIUM			APPLICATION NO: #12	220888		48,063.62	91,827.51
H 2021 296-03-2023					PLUMBING - PHASE 1 - HS			APPLICATION NO: #12	220888		10,925.27	0.00
2868		10/25/2024	3769	TOTH'S SPORTS			71 VICTOR HEIGHTS PARKWAY VICTORY NY 14564				65,138.17	CC
H 2021 301-03-2024					SCOREBOARDS - PHASE 2 - HS			APPLICATION # 1	230778		100,918.50	100,918.50
H 2021 301-04-2024					SCOREBOARDS - PHASE 2 - NATATORIUM			APPLICATION # 1	230778		11,471.25	11,471.25
Number of Transactions: 19											Check Total: 112,389.75	
											Warrant Total: 1,790,040.90	
											Vendor Portion: 1,790,040.90	
											Payroll Portion: 0.00	

To The District Treasurer: I hereby certify that I have verified the above claims, 19 in number, in the total amount of \$1,790,040.90 and charge each to the proper fund and directed to pay to the claimants certified above the amount of each claim allowed

Certification of Warrant

10/24/24 Susan M. [Signature] clerk
Date Signature Title

Check Warrant Report For TA - 9: PAYROLL #8 - 10/10/2024 TA For Dates 9/30/2024 - 10/11/2024

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
1785	TA 021	10/10/2024		2559 NEW YORK STATE INCOME TAX	NYS WITHHOLDING TAX	Trust & Agency Payment	PO BOX 1414, NEW YORK NY 10008-1414	10008-	Trust & Agency Payment			MW
1786	TA 029	10/10/2024		4247 OMNI GROUP	EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	220 ALEXANDER STREET, SUITE 400, ROCHESTER NY 14607		Trust & Agency Payment		18,464.97	MW
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		18,464.97	MW
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		125.00	MW
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		790.00	MW
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		6,136.34	MW
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		2,025.00	MW
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		970.00	MW
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		5,849.19	MW
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		1,770.48	MW
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		175.00	MW
1787	TA 026	10/10/2024		5839 DEPARTMENT OF THE TREASURY	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	INTERNAL REVENUE SERVICE, CINCINNATI OH 45999-0009		Trust & Agency Payment		1,290.00	MW
	TA 026				SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment			Trust & Agency Payment		19,131.01	MW
	TA 022				SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment			Trust & Agency Payment		27,176.41	MW
	TA 026				FEDERAL WITHHOLDING TAX	Trust & Agency Payment			Trust & Agency Payment		27,176.41	MW
	TA 026				SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment			Trust & Agency Payment		37,048.81	MW
	TA 026				SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment			Trust & Agency Payment		6,355.82	MW
1788	TA 010	10/10/2024		6385 BANK OF CASTILE	CONSOLIDATED PAYROLL	Trust & Agency Payment	29 MAIN STREET, LEROY NY 14482		Trust & Agency Payment		6,355.82	MW
	TA 010				CONSOLIDATED PAYROLL	Trust & Agency Payment			Trust & Agency Payment		104,113.27	MW
	TA 010				CONSOLIDATED PAYROLL	Trust & Agency Payment			Trust & Agency Payment		317,612.60	MW

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BYRON BERGEN CSD

Check Worksheet Report For TA - 9: PAYROLL #8 - 10/10/2024 TA For Dates 9/30/2024 - 10/11/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
301515	TA 024	10/10/2024			305 BB FACULTY ASSOCIATION		NY		Trust & Agency Payment - TEACHDUE		317,612.60	Liquidated
301516		10/10/2024			6783 COMMISSIONER OF TAXATION & FINANCE		-4127		Trust & Agency Payment - TEACHDUE		317,612.60	CC
301517	TA 023	10/10/2024			GARNISHMENTS				Trust & Agency Payment - GARNGRGSS		3,869.31	CC
									Trust & Agency Payment - GARNGRGSS		3,869.31	CC
301518	TA 006	10/10/2024			1422 GILLAM GRANT COMMUNITY CENTER				Trust & Agency Payment - G-GRANT		141.25	CC
									Trust & Agency Payment - G-GRANT		141.25	CC
301519	TA 023	10/10/2024			6472 NYS CHILD SUPPORT PROCESSING CENTER				Trust & Agency Payment - GENSCU		30.00	CC
									Trust & Agency Payment - GENSCU		30.00	CC
301520	TA 033	10/10/2024			2690 NYSUT BENEFIT TRUST				Trust & Agency Payment - STLAWSU		23.07	CC
									Trust & Agency Payment - STLAWSU		23.07	CC
301521	TA 024	10/10/2024			3356 SEIU 200 UNITED				Trust & Agency Payment - NYSUT		40.00	CC
									Trust & Agency Payment - NYSUT		40.00	CC
301522	TA 034	10/10/2024			VOTE/COPE DEDUCTION				Trust & Agency Payment - V-COPE		183.50	CC
									Trust & Agency Payment - V-COPE		183.50	CC
									Trust & Agency Payment - V-COPE		148.25	CC
									Trust & Agency Payment - V-COPE		148.25	CC

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BYRON PERGEN CSD

Check Warrant Report For TA - 9: PAYROLL #8 - 10/10/2024 TA For Dates 9/30/2024 - 10/11/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
Number of Transactions: 12												

Warrant Total: 464,023.55
 Vendor Portion: 464,023.55
 Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$464,023.55. 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.

10/10/24 [Signature] Chairman
 Date Signature Title

Check Warrant Report For TA - 10: PAYROLL #9 - 10/24/2024 TA For Dates 10/1/2024 - 10/31/2024

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
1789	TA 021	10/24/2024		2559 NEW YORK STATE INCOME TAX	NYS WITHHOLDING TAX	Trust & Agency Payment	PO BOX 1414, NEW YORK NY 10008-1414	10008-	Trust & Agency Payment			MW
1790	TA 018	10/24/2024		2641 NYS EMPLOYEE RETIREMENT SYSTEM	NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment	110 STATE STREET, ALBANY NY 12244-0001		Trust & Agency Payment		18,304.97	MW
	TA 018				NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment			Trust & Agency Payment		18,304.97	MW
									Check Total:		4,443.50	
1791	TA 029	10/24/2024		4247 OMNI GROUP	EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment	220 ALEXANDER STREET SUITE 400 ROCHESTER NY 14607		Trust & Agency Payment		4,810.71	MW
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		125.00	
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		790.00	
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		6,136.34	
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		2,025.00	
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		970.00	
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		6,049.19	
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		1,770.48	
	TA 029				EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment			Trust & Agency Payment		175.00	
1792	TA 026	10/24/2024		5839 DEPARTMENT OF THE TREASURY	SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment	INTERNAL REVENUE SERVICE CINCINNATI OH 45999-0009		Trust & Agency Payment		1,290.00	MW
	TA 026				SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment			Trust & Agency Payment		19,331.01	
	TA 022				FEDERAL WITHHOLDING TAX	Trust & Agency Payment			Trust & Agency Payment		26,920.12	
	TA 026				SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment			Trust & Agency Payment		26,920.12	
10/22/2024 09:41 AM											37,113.10	
											6,295.88	

BYRON BERGEN CSD

Check Warrant Report For TA - 10: PAYROLL #9 - 10/24/2024 TA For Dates 10/14/2024 - 10/31/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
1793	TA 026	10/24/2024		SOCIAL SECURITY WITHHOLDING	WITHHOLDING	Trust & Agency Payment	29 MAIN STREET, LEROY NY 14482		Trust & Agency Payment		6,295.88	Liquidated
301523	TA 010	10/24/2024		CONSOLIDATED PAYROLL	6585 BANK OF CASTILE	Trust & Agency Payment			Check Total:	103,545.10		MW
301523	TA 050	10/24/2024		AFLAC	4420 AFLAC NEW YORK	REMITTANCE PROCESSING PO BOX 535178 PITTSBURGH PA 15253-5178			Check Total:	313,739.93		CC
301524	TA 050	10/24/2024		AFLAC	305 BB FACULTY ASSOCIATION	Trust & Agency Payment - AFLAC-PR			Check Total:	441.60		CC
301524	TA 024	10/24/2024		DUES	305 BB FACULTY ASSOCIATION	Trust & Agency Payment - AFLAC-PR			Check Total:	695.44		CC
301525	TA 096	10/24/2024		DONATION - GILLAM GRANT CENTER	1422 GILLAM GRANT COMMUNITY CENTER	Trust & Agency Payment - TEACHDUE			Check Total:	1,137.04		CC
301526	TA 023	10/24/2024		GARNISHMENTS	6472 NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - G-GRANT			Check Total:	3,869.31		CC
301527	TA 023	10/24/2024		GARNISHMENTS	6472 NYS CHILD SUPPORT PROCESSING CENTER	Trust & Agency Payment - G-GRANT			Check Total:	30.00		CC
301528	TA 027	10/24/2024		TEACHERS' RETIREMENT SYSTEM LOAN	2651 NYS TEACHER RETIREMENT SYSTEM	Trust & Agency Payment - STLAWSCU			Check Total:	23.07		CC
301529	TA 033	10/24/2024		NYSUT BENEFIT TRUST	2690 NYSUT BENEFIT TRUST	Trust & Agency Payment - TRSLN			Check Total:	40.00		CC
10/22/2024 09:41 AM									Check Total:	2,888.00		CC

Check Warrant Report For TA - 10: PAYROLL #9 - 10/24/2024 TA For Dates 10/14/2024 - 10/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Payment Address	Invoice Number	Check Description	PO Number	Check Amount	Payment Type
301530	10/24/2024	3356	SEIU 200 UNITED	DUES	Trust & Agency Payment - UNIONDUE	PO BOX 1130, SYRACUSE NY 13201		Check Total:		285.93	Liquidated
301531	10/24/2024	3936	VOTE - COPE		Trust & Agency Payment - V-COPE			Check Total:		183.50	CC
TA 034			VOTE/COPE DEDUCTION		Trust & Agency Payment - V-COPE	VOTE-COPE 800 TROY-SCHENECTADY ROAD, LATHAM NY 12110-2455		Check Total:		183.50	CC

Number of Transactions: 14

Check Total: 148.25
Warrant Total: 468,336.82
Vendor Portion: 468,336.82
Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 14 in number, in the total amount of \$ 468,336.82 and charge each to the proper fund and directed to pay to the claimants certified above the amount of each claim allowed.

10/24/24 Date
Cherene Mendenhall Signature
claims auditor Title



INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE
 FROM: BETSY BROWN *hob*
 SUBJECT: MENTOR APPOINTMENT
 DATE: OCTOBER 23, 2024

Pat,

I am recommending the following teacher to be a mentor for the remainder of the 2024-25 school year.

SCHOOL YEAR: 2024-25			
Name	Mentor to a	Mentee Name	Position
Nichole Whiteford	1st Year Speech Language Pathologist	Erin Graff	Speech Language Pathologist

Per the BBFA contract, Nichole will be compensated a 1st Year mentor (prorated).

Betsy Brown
 Director of Instructional Services
 Byron-Bergen Central School

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
DEPARTMENT OF ATHLETICS



INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE; BOARD OF EDUCATION
FROM: RICH HANNAN, ATHLETIC DIRECTOR; PAUL HAZARD HS PRINCIPAL
SUBJECT: RECOMMENDATION MEMO
DATE: NOVEMBER 5, 2024
cc: Paul Hazard

I would like to recommend the following people serve as Coach / Advisor for the 2024-25 School year.

Wrestling:
Modified: Matt Ellis 1.0

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 15.75 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: Chad will start on Friday 11/15/24

Rogel Chen
Supervisor Signature

11/5/24
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/14/24 Candidate Start Date: 11/15/24
Replaces: _____ Payroll Budget Code: A1620

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Civil Service Approval

☐ Reference Information

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 15.50 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: Effective 11/20/24


Supervisor Signature

11/6/24
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/14/24 Candidate Start Date: 11/20/24

Replaces: _____ Payroll Budget Code: 1A

Attachments Required for Board Recommendation:

- ☐ Civil Service Application
☐ Civil Service Approval

- ☐ Reference Information
☐ Fingerprint Clearance

It was moved by _____ and seconded by _____ BE IT RESOLVED that the Board of Education is authorizing WorkFit Medical, LLC to be the Medical Director for the Byron-Bergen Central School and Revising Schedule B of designations to be effective November 1, 2024 through the remainder of the 2024-2025 school year.

Schedule B

Designations

Medical Director

WorkFit Medical, LLC

OCCASIONAL DRIVER RECOMMENDATION

Transportation Supervisor:

- ☒ Valid license
☒ Correct class license
☒ Physical complete
☒ Training complete

Start Date: 2/15/24

Additional Information/Comments: 2/15/25 he will need another physical

Signature [Signature]

Date 4/9/24

Principal:

Upon my recommendation, Kenneth Pegoysky (candidate name) is hereby recommended to be appointed as an occasional driver. As required by NYSED, this candidate is a certified teacher currently employed by Byram Bergen CSD (name of Public School or BOCES). This appointment will be good for one year from the start date listed above.

Signature [Signature]

Date 11/6/24

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/14/24 Start Date: _____

OCCASIONAL DRIVER RECOMMENDATION

Transportation Supervisor:

- ☒ Valid license
☒ Correct class license
☒ Physical complete
☒ Training complete
☒ Start Date 4/16/24

Additional Information/Comments:

4/16/25 He will need another physical

Signature

Date

Principal:

Upon my recommendation, Rich Hannan (candidate name) is hereby recommended to be appointed as an occasional driver. As required by NYSED, this candidate is a certified teacher currently employed by Byram Bergen CSD (name of Public School or BOCES). This appointment will be good for one year from the start date listed above.

Signature

Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

 For BOE Meeting on: 11/14/24 Start Date: _____

2024

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1 of 5

Community Relations

SUBJECT: USE OF ASSISTANCE ANIMALS

The District recognizes the importance of service animals and affirms its commitment to allowing the use of these animals by individuals with disabilities on school grounds to facilitate their full participation in and equal access to District services, programs, and activities. Service animals are distinguished from emotional support, therapy, comfort, or companion animals. The District will comply with all applicable federal and state laws and regulations related to service animals.

The District also supports the use of therapy dogs on school grounds who have been trained and certified by employees or other qualified individuals ("Owner/Handler") for the benefit of its students and staff, subject to the conditions of this policy.

Service Animal

A service animal is defined as any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals.

The work or tasks performed by a service animal must be directly related to the individual's disability. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition. Psychiatric service animals that have been trained to take a specific action to help avoid an anxiety attack or to reduce its effects, however, may qualify as a service animal.

Where reasonable, the Board also allows the use of miniature horses on school grounds by individuals with disabilities. This use will only be permitted where a miniature horse has been individually trained to do work or perform tasks to benefit an individual with a disability. The use of miniature horses by individuals with disabilities is subject to the considerations and restrictions permitted by federal and/or state law.

The Superintendent or designee may create procedures, regulations, and/or building-specific rules regarding the use of service animals and miniature horses on school grounds by individuals with disabilities.

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Community Relations

SUBJECT: USE OF ASSISTANCE ANIMALS**Therapy Dog**

A "therapy dog" is a dog that has been individually trained and certified to work with its Owner/Handler to provide emotional support, well-being, comfort, or companionship to District students. Therapy dogs are not "service animals" as that term is used in the American with Disabilities Act. The dog must be well-behaved and have a temperament that is suitable for interaction with students and others in a public school. Therapy dogs are the personal property of the teacher or the District employee and are not owned by the District.

Therapy Dog Standards and Procedures

The following requirements must be satisfied *before* a therapy dog will be allowed in the school buildings or on school grounds:

- a) Request: An Owner/Handler who wants to bring a therapy dog to school must submit a written request for to a Building Principal or Superintendent. The request must be submitted and renewed each school year or whenever an Owner/Handler wishes to use a different therapy dog. Approval may be rescinded at any time at the discretion of the Building Principal or Superintendent. A written request must include a signed copy of the District's Therapy Dog Request Form and a copy of the following documentation or information:
 - i. Training and Certification: The Owner/Handler must submit the American Kennel Club's Therapy Dog Certification or its equivalent as determined by the Superintendent. The certification must remain current at all times.
 - ii. License and Vaccination: The Owner/Handler must submit proof of current licensure from the local licensing authority (if applicable) and proof of the therapy dog's current vaccinations and immunizations from a licensed veterinarian. This also includes a fecal parasite test for the therapy dog.
 - iii. Insurance: The Owner/Handler must submit a copy of an insurance policy that provides liability coverage for the therapy dog while on school property. If the dog is affiliated with an organization that provides insurance, the handler needs to indicate that on the District's Therapy Dog Request form.

Community Relations

SUBJECT: USE OF ASSISTANCE ANIMALS

- b) **Health and Safety:** The therapy dog must be clean, well-groomed, in good health, housebroken, and immunized against diseases common to dogs. The therapy dog must not pose a health and safety risk to any student, employee, or other person at school.
- c) **Control:** A therapy dog must be under the control of the owner/handler or the owner/handler's adult designee at all times through the use of a leash or other tether unless the use of a leash or other tether would interfere with the therapy dog's safe, effective performance of its work or tasks, in which case the service animal must be otherwise under the Owner's/Handler's control.
- d) **Identification:** The therapy dog must have appropriate identification identifying it as a therapy dog.
- e) **No Disruption:** The therapy dog must not disrupt the educational process by barking, seeking attention, or any other behavior, and will not interfere with the teacher's or District employee's primary job responsibilities.
- f) **Supervision and Care of Therapy Dogs:** The Owner/Handler is solely responsible for the supervision and care of the therapy dog, including any feeding, exercising, and clean up and proper disposal of the therapy dog's waste in a safe and sanitary manner while the animal is in a school building or on school property. The District is not responsible for providing any care, supervision, or assistance for a therapy dog.
- g) **Authorized Area(s):** The Owner/Handler will only allow the therapy dog to be in areas in school buildings or on school property that are authorized by District administrators.
- h) **Owner/Handler** will attend an annual meeting to review BOE policy and district procedures.

Exclusion or Removal from School

The District may remove or exclude a therapy dog from school property and buildings if:

- a) The Owner/Handler does not have control of the therapy dog;
- b) The therapy dog is not housebroken;
- c) The therapy dog presents a direct and immediate threat to others in the school;

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Community Relations

SUBJECT: USE OF ASSISTANCE ANIMALS

- d) The therapy dog causes substantial property damage to the property of others;
- e) The therapy dog shows aggression towards people or other animals;
- f) The therapy dog solicits or steals food or items from a student or District employee;
- g) The therapy dog's presence results in a fundamental alteration of a District program, service, or activity;
- h) The therapy dog's presence creates an unmanageable disturbance or interference with the District's operations;
- i) The Owner/Handler does not comply with the Owner's/Handler's responsibilities set forth above; or
- j) The Building Principal or Superintendent determines that there is a reasonable basis to exclude or remove the therapy dog from District property.

The Owner/Handler will be required to remove the therapy dog from school premises immediately upon such a determination.

Parental Consent

A therapy dog may only interact with students whose parents/guardians have provided consent for their child(ren) to interact with the therapy dog.

Allergies/Aversions

The Owner/Handler shall remove the therapy dog to a separate area as designated by a school administrator in instances where the therapy dog is in the presence of any student, school employee, or other individual on school grounds who suffers dog allergies or aversions.

Damages to School Property and Injuries

The Owner/Handler of a therapy dog is solely responsible and liable for any damage to school property or injury to personnel, students, or others caused by the therapy dog.

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Community Relations

SUBJECT: USE OF ASSISTANCE ANIMALS**Annual Notice**

The Building Principal and/or designee shall notify parents and staff on an annual basis of the presence of therapy dogs in the school building.

Americans with Disabilities Act (ADA), 42 USC § 12101 et seq.
28 CFR §§ 35.104 and 35.136
Civil Rights Law §§ 47, 47-a, and 47-b
Executive Law § 296

NOTE: Refer also to Policy 3150 – School Volunteers

Adopted: 6/6/19
Amended: 3/3/22

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Students

SUBJECT: TIMEOUT AND PHYSICAL RESTRAINT**Overview**

The District prohibits the use of corporal punishment, aversive interventions, and seclusion. The District authorizes the limited use of timeout and physical restraint in schools to address student behaviors subject to conditions in law, regulation, and this policy.

Prohibition of the Use of Corporal Punishment, Aversive Interventions, and Seclusion

No teacher, administrator, officer, employee, or agent of the District will use the following against a student:

- a) Corporal punishment;
- b) Aversive interventions; or
- c) Seclusion.

Agent includes, but is not limited to, school resource officers, except when a student is under arrest and handcuffs are necessary for the safety of the student and others.

Authorized Limited Use of Timeout and Physical Restraint

Positive, proactive, evidence-based, and research-based strategies through a multi-tiered system of supports will be used to reduce the occurrence of challenging behaviors, eliminate the need for the use of timeout and physical restraint, and improve school climate and the safety of all students.

Timeout and physical restraint may be used only when:

- a) Other less restrictive and intrusive interventions and de-escalation techniques would not prevent imminent danger of serious physical harm to the student or others;
- b) There is no known medical contraindication to its use on the student; and
- c) Staff using the interventions have been trained in its safe and appropriate application.

Timeout and physical restraints will not be used as discipline or punishment, retaliation, or as a substitute for positive, proactive intervention strategies that are designed to change, replace, modify, or eliminate a targeted behavior.

Timeout

The following rules apply to the use of timeout in the District:

- a) Timeout will only be used in the following situations:

(Continued)

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Students

SUBJECT: TIMEOUT AND PHYSICAL RESTRAINT (Cont'd.)

1. A situation that poses an immediate concern for the physical safety of the student or others; or
 2. In conjunction with a behavioral intervention plan that is designed to teach and reinforce alternative appropriate behaviors.
- b) A room or physical space used for timeout may be located either within or outside of a classroom. The room or physical space will:
1. Be unlocked, and any door must be able to be opened from the inside. The use of locked rooms or physical spaces is prohibited.
 2. Provide a means for continuous visual and auditory monitoring of the student. The use of a room where the student cannot be continuously observed and supervised is prohibited.
 3. Be of adequate width, length, and height to allow the student to move about and recline comfortably.
 4. Be clean and free of objects and fixtures that could be potentially dangerous to a student.
 5. Meet all local fire and safety codes.
 6. Have wall and floor coverings that, to the extent practicable, are designed to prevent injury to the student.
 7. Have adequate lighting and ventilation.
 8. Have a temperature that is within the normal comfort range and consistent with the rest of the building.
- c) When a student is in a timeout room or space, staff will continuously monitor the student.
- d) Any staff functioning as timeout monitors will be trained in accordance with law and regulation.
- e) Staff will return the student to their educational program as soon as the student has safely deescalated, regained control, and is prepared to meet expectations.
- Factors which may precipitate the use of timeout include:
- a) The student is or is becoming physically aggressive towards others
 - b) The student is engaging in elopement behavior(s) that is likely to place the student or others at risk of harm

(Continued)

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Students

SUBJECT: TIMEOUT AND PHYSICAL RESTRAINT (Cont'd.)

- c) The student is engaging in behavior that poses an immediate risk of harm to the student or others
- d) The use of other less-restrictive intervention strategies have been or would be unsuccessful

The use of timeout will adhere to the following developmentally appropriate time limitations:

The amount of time a student may spend in timeout will vary depending on the student circumstances, including, but not limited to:

- o Age
- o Grade and/or Developmental Level
- o Individual Needs
- o Behavior Intervention Plan (BIP)

The student will spend only as much time in timeout as is necessary for them to de-escalate, regain control, return to their educational programs, or no longer pose a concern for the physical safety of themselves or others.

The following additional rules apply to the use of timeout in conjunction with a behavioral intervention plan:

- a) The District will ensure that timeout is used consistent with the rules for the use of timeout listed above.
- b) The student's individualized education program (IEP) will specify when a behavioral intervention plan includes the use of timeout, including the maximum amount of time a student will need to be in timeout as a behavioral consequence as determined on an individual basis in consideration of the student's age and individual needs.
- c) Prior to the initiation of a behavioral intervention plan that will incorporate the use of timeout, the District will inform the student's parents or persons in parental relation and give them the opportunity to see the room or physical space that will be used.
- d) Prior to the initiation of a behavioral intervention plan that will incorporate the use of timeout, the District will give the student's parents or persons in parental relation a copy of this policy.

Physical Restraint

Physical restraint will only be used in a situation in which immediate intervention involving the use of reasonable physical force is necessary to prevent imminent danger of serious physical harm to the student or others.

The following rules apply to the use of physical restraint in the District:

- a) The type of physical restraint used will be the least restrictive technique necessary and be discontinued as soon as the imminent danger of serious physical harm has resolved.

(Continued)

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Students

SUBJECT: TIMEOUT AND PHYSICAL RESTRAINT (Cont'd.)

- b) Physical restraint will never be used in a manner that restricts the student's ability to breathe or communicate or harms the student.
- c) The use of prone restraint is prohibited.
- d) Physical restraint will not be used as a planned intervention on a student's individualized education program, Section 504 accommodation plan, behavioral intervention plan, or other plan developed for a student by the District.
- e) Physical restraint will not be used to prevent property damage except in situations where there is imminent danger of serious physical harm to the student or others and the student has not responded to positive, proactive intervention strategies.
- f) Physical restraints will be administered only by staff who have received the required training.
- g) Following a physical restraint, if an injury has been sustained or believed to have been sustained, the school nurse or other medical personnel (i.e., physician, physician assistant, or a nurse practitioner) will evaluate the student to determine and document if any injuries were sustained during the incident.

Factors which may precipitate the use of physical restraint include:

- a) The student is or becoming physically aggressive toward others.
- b) The student is engaging in elopement behavior(s) that is likely to place the student or other at risk of harm.
- c) The student is destroying property in a manner that poses an imminent risk of danger of serious physical harm to his/herself or others.
- d) The student is engaging in behavior that poses an immediate risk of harm to the student or others.
- e) The use of other less-restrictive intervention strategies have been or would be unsuccessful.

The use of physical restraint will adhere to the following developmentally appropriate time limitations:

- a) Physical restraint must only be employed for the minimum time necessary.
- b) Students will remain in physical restraint only while the imminent danger of serious physical harm to the student or others persists.

(Continued)

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Students

SUBJECT: TIMEOUT AND PHYSICAL RESTRAINT (Cont'd.)**Notification Following the Use of Timeout, Physical Restraint, and/or Mechanical Restraint**

Parent(s) or person(s) in parental relation to the student will be notified on the same day when timeout, physical restraint, and/or mechanical restraint is used, including timeout used in conjunction with a student's behavioral intervention plan. When the student's parent or person in parental relation cannot be contacted, after reasonable attempts are made, the building principal or administrator will record the attempts. For students with disabilities, the building principal or administrator will report the attempts to the student's committee on preschool special education or committee on special education. The notification will offer the parent or person in parental relation the opportunity to meet regarding the incident.

Additionally, the District will provide the parent or person in parental relation with:

- a) A copy of this policy; and
- b) A copy of the documentation of the incident **within three school days** of the use of timeout and/or physical restraint.

Debriefing

As soon as practicable, after every incident in which timeout and/or a physical restraint is used on a student, a building administrator or designee will:

- a) Meet with the staff who participated in the use of timeout and/or physical restraint to discuss:
 1. The circumstances leading to the use of timeout and/or physical restraint;
 2. The positive, proactive intervention strategies that were utilized prior to the use of timeout and/or physical restraint; and
 3. Planning for the prevention and reduction of the future need for timeout and/or physical restraint with the student including, if applicable, whether a referral should be made for special education programs and/or other support services or, for a student with a disability, whether a referral for review of the student's individualized education program and/or behavioral intervention plan is needed; and
- b) Direct a school staff member to debrief the incident with the student in a manner appropriate to the student's age and developmental ability and to discuss the behavior(s), if any, that precipitated the use of timeout and/or physical restraint.

Training

All staff will receive annual training on the District's policies and procedures related to the use of timeout and physical restraint; evidence-based positive, proactive strategies; crisis intervention and prevention procedures and de-escalation techniques. Additionally, any staff who may be called upon to implement timeout or physical restraint, will receive annual, evidence-based training, such as Therapeutic Crisis Intervention System (TCIS), in safe and effective developmentally appropriate timeout and physical restraint procedures.

(Continued)

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Students

SUBJECT: TIMEOUT AND PHYSICAL RESTRAINT (Cont'd.)**Notification**

This policy will be made publicly available for review at the District's administrative offices and each school building. It will also be posted on the District's website.

Reporting

The District will submit an annual report on the use of physical restraint and timeout and substantiated and unsubstantiated allegations of use of corporal punishment, mechanical restraint, and other aversive interventions, prone physical restraint, and seclusion to the New York State Education Department, on a form and at a time prescribed by the Commissioner of Education in accordance with law and regulation. Additionally, the District will report this data for students for whom they are the district of residence and who are otherwise not reported.

Recordkeeping

The District will maintain documentation on the use of timeout and/or physical restraint, including timeout used in conjunction with a student's behavioral intervention plan, for each student. This documentation will include:

- a) The name and date of birth of the student;
- b) The setting and location of the incident;
- c) The name of the staff who participated in the implementation, monitoring, and supervision of the use of timeout and/or physical restraint and any other persons involved;
- d) A description of the incident including duration, and, for physical restraint, the type of restraint used;
- e) Whether the student has an individualized education program, Section 504 accommodation plan, behavioral intervention plan, or other plan developed for the student by the District;
- f) A list of all positive, proactive intervention strategies utilized prior to the use of timeout and/or physical restraint and, for students with disabilities, whether those strategies were consistent with a student's behavioral intervention plan, if applicable;
- g) The details of any injuries sustained by the student or staff during the incident and whether the student was evaluated by the school nurse or other medical personnel;
- h) The date and method of notification to the parent or person in parental relation and whether a meeting was held; and
- i) The date of the debriefing held.

Documentation of the incident will be reviewed by supervisory personnel and, as necessary, the school nurse or other medical personnel.

(Continued)

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Students

SUBJECT: TIMEOUT AND PHYSICAL RESTRAINT (Cont'd.)

Documentation of each incident will be maintained by the school and made available for review by the New York State Education Department upon request.

A record should be created for each instance of physical restraint or timeout, and for allegations concerning prohibited intervention types. Multiple event records during a day for a student would be created only:

- a) If a new situation occurs involving the student after the prior event had de-escalated and student had returned to the learning environment; or
- b) When a new restraint or intervention response type is employed during the event. For example, during an event, a staff person employed a physical restraint on a student, and the situation escalated to the point where a timeout was used. The addition of the timeout would constitute an additional event record beginning with that application.

The District will use this data collection to monitor patterns of use of timeout and physical restraint.

Review

The building administrator or designee will regularly review documentation on the use of timeout and physical restraint to ensure compliance with the District's policy and procedures. When there are multiple incidents within the same classroom or involving the same staff, the building administrator or designee shall take appropriate steps to address the frequency and pattern of use of timeout or physical restraint.

Definitions

For purposes of this policy, the following definitions apply:

- a) "Aversive intervention" means an intervention that is intended to induce pain or discomfort for the purpose of eliminating or reducing student behavior, including interventions such as:
 1. Contingent application of noxious, painful, intrusive stimuli or activities;
 2. Strangling, shoving, deep muscle squeezes, or other similar stimuli;
 3. Any form of noxious, painful, or intrusive spray, inhalant, or tastes;
 4. Contingent food programs that include the denial or delay of the provision of meals or intentionally altering staple food or drink in order to make it distasteful;
 5. Movement limitation used as a punishment, including, but not limited to, helmets and mechanical restraints; or
 6. Other stimuli or actions similar to the interventions described in this definition.

(Continued)

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Students

SUBJECT: TIMEOUT AND PHYSICAL RESTRAINT (Cont'd.)

Aversive intervention does not include interventions such as: voice control, limited to loud, firm commands; time-limited ignoring of a specific behavior; token fines as part of a token economy system; brief physical prompts to interrupt or prevent a specific behavior; interventions medically necessary for the treatment or protection of the student; or other similar interventions.

- b) "Corporal punishment" means any act of physical force upon a student for the purpose of punishing that student. The term does not include the use of physical restraints to protect the student, another student, teacher, or any other person from physical injury when alternative procedures and methods not involving the use physical restraint cannot reasonably be employed to achieve these purposes.
- c) "De-escalation" means the use of a behavior management technique that helps a student increase control over their emotions and behavior and results in a reduction of a present or potential level of danger to the student or others.
- d) "Mechanical restraint" means the use of any device or equipment to restrict a student's freedom of movement. Mechanical restraint does not include devices implemented by trained school personnel, or utilized by a student, that have been prescribed by an appropriate medical or related services professional and are used for the specific and approved purposes for which such devices were designed, such as:
 - 1. Adaptive devices or mechanical supports used to achieve proper body position, balance, or alignment to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports;
 - 2. Vehicle safety restraints when used as intended during the transport of a student in a moving vehicle;
 - 3. Restraints for medical immobilization; or
 - 4. Orthopedically prescribed devices that permit a student to participate in activities without risk of harm.
- e) "Multi-tiered system of supports" means a proactive and preventative framework that utilizes data to inform instruction and the allocation of services to maximize achievement for all students and support students' social, emotional, and behavioral needs from a culturally responsive and strength-based perspective.
- f) "Physical escort" means a temporary touching or holding of the hand, wrist, arm, shoulder, or back for the purpose of inducing a student who is acting out to walk to a safe location.

(Continued)

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Students

SUBJECT: TIMEOUT AND PHYSICAL RESTRAINT (Cont'd.)

- g) "Physical restraint" means a personal restriction that immobilizes or reduces the ability of a student to move their arms, legs, body, or head freely. Physical restraint does not include a physical escort or brief physical contact and/or redirection to promote student safety, calm or comfort a student, prompt or guide a student when teaching a skill or assisting a student in completing a task, or for other similar purposes.
- h) "Prone restraint" means physical or mechanical restraint while the student is in the face down position.
- i) "Seclusion" means the involuntary confinement of a student alone in a room or space that they are physically prevented from leaving or they may perceive that they cannot leave at will. Seclusion does not include timeout.
- j) "Timeout" means a behavior management technique that involves the monitored separation of a student in a non-locked setting and is implemented for the purpose of de-escalating, regaining control, and preparing the student to meet expectations to return to their education program. Timeout does not include:
 - 1. A student-initiated or student-requested break to utilize coping skills, sensory input, or self-regulation strategies;
 - 2. Use of a room or space containing coping tools or activities to assist a student to calm and self-regulate, or the use of such intervention strategies consistent with a student with a disability's behavioral intervention plan;
 - 3. A teacher removal, in-school suspension, or any other appropriate disciplinary action.

Education Law Section 4402
8 NYCRR Sections 19.5, 100.2(l)(3), and 200.22
Adoption Date

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



TO: PATRICK MCGEE
FROM: LORI PRINZ
SUBJECT: AWARD 2024-25 CAPITAL OUTLAY PROJECT TO KIRCHER CONSTRUCTION INC
DATE: OCTOBER 28, 2024
CC: RACHEL STEVENS, ROGER CALDWELL

Recommendation – The Board of Education approve Kircher Construction Inc. and their price proposal for the replacement of interior doors and door hardware in the junior high gymnasium hallway for a maximum price of \$86,576.36.

Background – Kircher Construction Inc. has been awarded a contract through New York State Office of General Services, they were the lowest General Construction (GC) bid for Byron Bergen's 2021 Capital Project Phase 1 and Phase 2 and the company is already on premises. Being already on premises, provides Kircher with the ability to quote a lower price for the replacement of doors in the junior high gymnasium hallway due to savings on setup costs and familiarity with our buildings. Clark Patterson Lee's recommendation is to approve Kircher Construction Inc. by "Piggybacking" onto New York States's public bid for services. New York State law allows for governmental entities to "Piggyback" onto any public bid done by another governmental entity and the price proposal of \$86,576.36 is within the \$100,000 limit.



September 16, 2024

Patrick McGee
Superintendent of Schools
Byron-Bergen Central School District
6917 West Bergen Road
Bergen, New York 14416

Re: 2024-25 Capital Outlay Exception Project Contract Award Recommendation

Dear Pat,

CPL has received the attached Gordian Job Order Contracting quote for the 2024-25 Capital Outlay Exception Project to replace interior doors and hardware in the WNY Tech Academy. CPL has reviewed this quote and takes no exception to the District awarding the construction contract as follows:


General Construction

Kircher Construction, Inc.
3090 Mount Morris Geneseo Road
Mount Morris, New York 14510

Base Bid: \$86,576.36

We are unaware of any reason why the contractors should not be able to successfully complete this project. Should you have any questions please do not hesitate to reach out.

Very truly yours,


Kory Hunsinger, AIA
Associate Principal

Date: 8/9/2024
Work Order #: 131867.00
Title: BYRON-BERGEN-CSD - CO Exception Project
Contractor: Kircher Construction, Inc.
Contractor Number: JOC-2021-16-GC
Job Order Value: \$86,576.36

Proposal Name: BYRON-BERGEN-CSD - CO Exception Project
Proposal Value: \$86,576.36

To: Project Manager

From: Contractor Project Manager

No Category Input

\$86,576.36

Grand Total: \$86,576.36

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00

Date: 8/9/2024
Work Order #: 131867.00
Title: BYRON-BERGEN-CSD - CO Exception Project
Contractor: Kircher Construction, Inc.
Contractor Number: JOC-2021-16-GC
Job Order Value: \$86,576.36

Proposal Name: BYRON-BERGEN-CSD - CO Exception Project
Proposal Value: \$86,576.36

1	01 52 13 00-0033	MO	16' PODS Container						\$332.37
			Installation	Qty	Unit Price	Factor		Total	
				1.000	X \$209.00	X 1.5903		\$332.37	
			Contractor Notes: Store Doors						
2	01 74 19 00-0016	EA	40 CY Dumpster (6 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$1,089.32
			Installation	Qty	Unit Price	Factor		Total	
				1.000	X \$684.98	X 1.5903		\$1,089.32	
Subtotal for 01 - General Requirements:									\$1,421.69
3	08 14 16 00-0457	EA	3'-0" x 7' x 1-3/4" Thick, 5 Ply, Particleboard Core (PC), Oak Faced Wood Door						\$13,343.11
			Installation	Qty	Unit Price	Factor		Total	
				21.000	X \$372.87	X 1.5903		\$12,452.48	
			Demolition	12.000	X 46.67	X 1.5903		\$890.63	
			For Stave Lumber Core (SLC), Add						
			Installation	Qty	Unit Price	Factor		Total	
				21.000	X \$209.66	X 1.5903		\$7,001.87	
4	08 14 16 00-0457	0046 MOD	4-1/2" x 4-1/2" Heavy Duty, Full Mortise, Plain Bearing, Brass/Bronze, Satin Chrome Finish Hinge						\$4,780.70
			Installation	Qty	Unit Price	Factor		Total	
				26.500	X \$104.88	X 1.5903		\$4,419.95	
			Demolition	26.500	X 8.56	X 1.5903		\$360.74	
5	08 71 11 00-0027	PR	Full Surface, Aluminum Geared Continuous Hinge, Standard Duty (Roton 780-057)						\$1,977.51
			Installation	Qty	Unit Price	Factor		Total	
				28.000	X \$41.30	X 1.5903		\$1,839.02	
			Demolition	28.000	X 3.11	X 1.5903		\$138.48	
6	08 71 11 00-0401	LF							

7	08 71 11 00-0401	0113	MOD	For Heavy Duty, Add					\$36.78
				Installation	Qty	Unit Price	Factor	Total	
					3.000	X \$7.71	1.5903	\$36.78	
8	08 71 11 00-0500		EA	3-3/4" Projection, Rigid Type, Bright Chrome Finish, Brass Wall Stop (Ives WS443/447)					\$1,475.43
				Installation	Qty	Unit Price	Factor	Total	
					19.000	X \$43.00	1.5903	\$1,299.28	
				Demolition	Qty	Unit Price	Factor	Total	
					19.000	X 5.83	1.5903	\$176.16	
9	08 71 11 00-0897		EA	8" x 34", 0.050" Thick, Bright/Satin Brass Finish, Brass Kick Plate					\$3,409.76
				Installation	Qty	Unit Price	Factor	Total	
					21.000	X \$95.88	1.5903	\$3,202.04	
				Demolition	Qty	Unit Price	Factor	Total	
					21.000	X 6.22	1.5903	\$207.72	
10	08 71 11 00-1960		EA	4" x 22", 0.050" Thick, Bright Stainless Finish, Stainless Mop Plate					\$76.35
				Installation	Qty	Unit Price	Factor	Total	
					1.000	X \$42.33	1.5903	\$67.32	
				Demolition	Qty	Unit Price	Factor	Total	
					1.000	X 5.68	1.5903	\$9.03	
	08 71 11 00-2124		EA	3' Push Bar, Fire Rated, Concealed Vertical Rods, Exit Device (Von Duprin Series 9847-F/9947-F) Clear anodized satin aluminum US28 (BHMA 628) finish.					\$8,141.68
				Installation	Qty	Unit Price	Factor	Total	
					3.000	X \$1,585.97	1.5903	\$7,566.50	
				Demolition	Qty	Unit Price	Factor	Total	
					3.000	X 120.56	1.5903	\$575.18	
12	08 71 11 00-2162		EA	Thumbpiece Trim Without Cylinder (Von Duprin Series 98/99, TP) Satin chrome plated US26D (BHMA 626) finish.					\$1,213.10
				Installation	Qty	Unit Price	Factor	Total	
					3.000	X \$254.27	1.5903	\$1,213.10	
13	08 71 11 00-2179		EA	7'-3" Removable Steel Mullion, 2" x 3" x 1/8" Wall Thickness, Fire Rated (Von Duprin 9954-73) For use with Von Duprin Panic rim devices.					\$1,003.94
				Installation	Qty	Unit Price	Factor	Total	
					1.000	X \$611.85	1.5903	\$973.03	
				Demolition	Qty	Unit Price	Factor	Total	
					1.000	X 19.44	1.5903	\$30.92	
14	08 71 11 00-2219		EA	Surface Mounted Heavy Duty Door Closer (LCN 4040XP/4041 Series)					\$14,882.73
				Installation	Qty	Unit Price	Factor	Total	
					21.000	X \$423.09	1.5903	\$14,129.64	
				Demolition	Qty	Unit Price	Factor	Total	
					21.000	X 22.55	1.5903	\$753.09	
15	08 71 11 00-2219	0162	MOD	For Parallel Arm And PA Shoe, Add					\$106.87
				Installation	Qty	Unit Price	Factor	Total	
					3.000	X \$22.40	1.5903	\$106.87	

08 - Openings					
16	08 71 11 00-2240	EA	Classroom F05 Mortise Lockset Locked with key outside. Inside always unlocked.		\$17,046.19
			Qty	Unit Price	Factor
			Installation	15.000 X	\$695.15 X 1.5903
			Demolition	15.000 X	19.44 X 1.5903
17	08 71 11 00-2240	0169 MOD	For Satin Stainless Steel US32D (BHMA 630) Finish, Add		\$5,198.85
			Qty	Unit Price	Factor
			Installation	15.000 X	\$217.94 X 1.5903
18	08 71 11 00-2241	EA	Storeroom/Closet F07 Mortise Lockset Locked with key outside. Inside always unlocked. Fixed outside handle.		\$1,136.41
			Qty	Unit Price	Factor
			Installation	1.000 X	\$695.15 X 1.5903
			Demolition	1.000 X	19.44 X 1.5903
19	08 72 33 00-0006	LF	1-1/8" Width, 3/16" Height, Mullion Mount, Adhesive Backed Mullion Gasketing (Pemko 5110)		\$95.42
			Qty	Unit Price	Factor
			Installation	20.000 X	\$3.00 X 1.5903
20	08 72 33 00-0149	LF	1/2" x 1/4", Silicon Compression Bulb, Adhesive Backed Perimeter Gasketing Weather-Strip (Pemko S88)		\$3,253.13
			Qty	Unit Price	Factor
			Installation	357.000 X	\$3.79 X 1.5903
			Demolition	357.000 X	1.94 X 1.5903
			Contractor Notes: 3' + 7' + 7' x 21 = 357		\$1,101.41
21	08 72 43 00-0006	LF	2-1/4" Width, 3/16" Height, Aluminum Saddle Threshold (Pemko 173A)		\$904.04
			Qty	Unit Price	Factor
			Installation	21.000 X	\$20.85 X 1.5903
			Demolition	21.000 X	6.22 X 1.5903
22	08 72 43 00-0006	0426 MOD	For Color Anodized Finish, Add		\$70.80
			Qty	Unit Price	Factor
			Installation	21.000 X	\$2.12 X 1.5903
Subtotal for 08 - Openings:					\$85,154.67
Grand Total:					\$86,576.36

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00

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



TO: PATRICK MCGEE
FROM: LORI PRINZ
SUBJECT: APPLICATION FOR CORRECTED 2024-25 AND 2023-24 TAX ROLL
DATE: NOVEMBER 5, 2024
CC: RACHEL STEVENS

Recommendation – The Board of Education approve three applications for the 2024-25 tax roll to be corrected for the 2024-25 school year and one application for the 2023-24 tax roll to be corrected for the 2023-24 school year. The total of all four applications will reduce the taxes to be received from \$7,253.52 to \$5,598.92 which is a total reduction in the two tax levies of \$1,654.60 as per the attached summary.

Background – Richard & Amy Stacy grieved their 2024 assessment on three properties with the Board of Assessment Review and the Board agreed to lower their assessments. Unfortunately, the lower assessments were not included on the Board of Review change list and therefore were not changed in the 2024 Final Assessment Roll.

As previously brought to the Board for their October 17, 2024 agenda, Benjamin and Kelli Sandow own two pieces of property, one located at 7460 Evans Road, Bergen, NY and a second property located at 7463 Evans Road, Bergen, NY. The property located at 7460 Evans Road already has an ag exemption and the property owner filed for a second ag exemption on their 7463 property, which the Assessor has stated they are entitled to. While adding the second ag exemption to the property located at 7463, the Assessor accidentally deleted the first Ag exemption on the property located at 7460 on the 2023 Final Tax Roll. The Board previously approved an adjustment in the 2024 tax levy for this missing agricultural exemption. The Sandow's are now requesting an adjustment to the 2023 tax levy for their missing agricultural exemption.

The Director of Real Property Tax Services has indicated that this situation constitutes a clerical error in accordance with Real Property Tax Law (RPTL) Section 550(2)(c) which states "an incorrect entry of assessed valuation on an assessment roll or on a tax roll for a parcel which, except for a failure on the part of the assessor to act on a partial exemption, would be eligible for such partial exemption." The law does allow for a correction to be made due to the incorrect entry error.

2024-25 TAX LEVY

2023-24 TAX LEVY

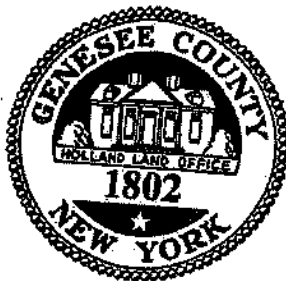
TOTAL REFUNDS

\$ 1,654.60

Genesee County Treasurer's Office

Scott D. German
County Treasurer
scott.german@geneseeny.gov

Kevin J. Andrews
Deputy Treasurer
Director, Real Property
kevin.andrews@geneseeny.gov



COUNTY BUILDING 1
15 Main Street
Batavia, New York 14020-3199
Treasurer's Office Phone: [585] 815-7803
Real Property Phone: [585] 815-7808
Fax: [585] 344-2442

October 7, 2024

Lori Prinz, District Treasurer
Byron-Bergen Central School
6917 West Bergen Road
Bergen, NY 14416

RE: Application for Refund 2024-25 Tax Roll
SWIS: 182689; SBL: 16.-1-9 Location: 7402 Clinton St Rd
Owner: Richard & Amy Stacy, 7434 Maple Ave. Bergen, NY 14416

Dear Ms. Prinz,

I received an application for a refund of taxes paid for the above reference property. The applicant is requesting a refund based on the fact that their property was not assessed at the lowered value that was agreed upon to be changed. I spoke with the Assessor and she indicated that the property owner had grieved their assessment with the Board of Assessment Review and it was agreed upon to be lowered to but it was mistakenly not included on the Board of Review change list and therefore was not updated on the RPS file prior to the 2024 Final Assessment Roll.

Due to the fact that the value was agreed upon with the Assessor prior to the filing of the Final Roll, I am recommending that the School Board approve the correction. I believe that this situation constitutes a clerical error in accordance with RPTL Section 550(2)(a) which states, "an incorrect entry of assessed valuation on an assessment roll or on a tax roll which, because of a mistake in transcription, does not conform to the entry for the same parcel which appears on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review." The Assessor failed to update the assessed value to reflect the final agreed upon value between herself and the property owner.

Therefore, my recommendation is to issue a refund based on the difference between the taxes actually paid and what would have been paid had the assessment been lowered to the agreed upon amount. In this case, the refund for the 2024-2025 School taxes would calculate out to \$66.36.

Sincerely,

Kevin J. Andrews
Director of Real Property Tax Services

Visit us at
co.genesee.ny.us



Department of Taxation and Finance
Office of Real Property Tax Services

Application for Refund or Credit of Real Property Taxes

RP-556
(12/19)

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners Richard & Amy Stacy			
Mailing address of owners (number and street or PO box) 7434 Maple Ave			
City, village, or post office Bergen		State NY	ZIP code 14416
Daytime contact number		Evening contact number	
Account number (as appears on tax bill)		Amount of taxes paid or payable \$ 793.81	
Reasons for requesting a refund or credit: Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed value should be \$150,500.		Date of payment 9/25/24	
Location of property (street address) 7402 Clinton St Rd			
City, town, or village Bergen		State NY	ZIP code 14416
Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 16-1-9			

I hereby request a refund or credit of real property taxes levied by Byron Bergen Schools for the year(s) 2024
(County, city, village, etc.)

Signature of applicant <i>Rhonda M. Saulsbury, Assessor</i>	Date 09-27-2024
--	---------------------------

Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received 9/27/24	Date warrant annexed 9/1/24
Last day for collection of taxes without interest 9/30/24	Recommendation Approve application* <input checked="" type="checkbox"/> Deny application <input type="checkbox"/>
Signature of official <i>[Signature]</i>	Date 10/7/24

* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).

Part 3 – For use by the tax levying body or official designated by resolution

Application approved (Mark an X in the applicable box):

(insert number or date, if applicable)

Clerical error ☐

Error in essential fact ☐

Unlawful Entry ☐

Amount of taxes paid

Amount of taxes due

Amount of refund or credit

Application denied (reason):

Signature of chief executive officer or official designated by resolution

Date



NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES

RP-553 (1/06)

NOTICE AND PETITION OF ASSESSOR TO THE BOARD OF ASSESSMENT
REVIEW FOR THE Town of Bergen (assessing unit) FOR
CORRECTION OF THE 2024 FINAL ASSESSMENT ROLL

To be completed in duplicate by assessor, or designated member of the Board of Assessors. Assessor is to transmit copy by certified mail, return receipt requested, to individual named in Part 2, item 1, EXCEPT where the proposed correction will result in a lower assessment. Transmit original to Chairman of Board of Assessment Review

PART 1: NOTICE OF PETITION

You are hereby notified that the Board of Assessment Review for Town of Bergen will convene at
Time (a.m./p.m.) on at N/A Assessing Unit for the purpose of acting on
the Assessor's or Board of Assessor's petition (see below) to correct the 2024 final assessment roll.
Note: You may appear at the meeting and present any information relevant to the petition below. The Board of Assessment Review will notify the tax levying body of any changes to be made. The tax levying body will then notify you of any such change.

PART 2: PETITION

Richard & Amy Stacy

1a. Name of Owner

7434 Maple Ave

Bergen, NY 14416

1b. Mailing Address

1c. E-mail Address (optional)

51 acres field crops tax map # 16.-1-9

Day ()

Evening ()

2. Telephone Number

7402 Clinton St Rd Bergen, NY 14416

3. Parcel Location (if different than 1b.)

4. Description of real property as shown on tax roll or tax bill (Include tax map designation)

5. Account No.

6a. Entry appearing on final assessment roll:

Land Value \$150,500

Total Value \$154,000

Exempt Value \$112,129

6b. Entry on final assessment roll should be:

Land Value \$150,500

Total Value \$150,500

Exempt Value \$112,129

7. Type of error (see definitions on reverse side):

☒

Clerical error, as defined in Sec. 550 (2), para. a

☒

Error in essential fact, as defined in Sec. 550 (3), para. a

Unlawful entry, as defined in Sec. 550(7), para.

Omitted parcel of taxable real property or an omitted improvement on current or preceding year's assessment roll.

Incorrect grant of partial exemption on preceding year's assessment roll; no transfer of title has occurred.

An entry of assessed valuation of taxable State-owned land on current or preceding year's roll which is less than amount approved by the Office of Real Property Tax Services.

An entry of assessed valuation of a special franchise on current or preceding year's roll which is less than final assessment thereof made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the Office of Real Property Tax Services for the assessment roll upon which that value appears.

8. Describe how error occurred (Be specific; do not repeat definitions on reverse side; attach documentation)

Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed Value should be \$150,500 due to destroyed outbuilding.

(Use additional sheets if necessary)

I, Rhonda M Saulsbury

the Town of Bergen, hereby petition the Board of Assessment Review to correct the 2024 final assessment roll as indicated above.

Assessing Unit

9/27/2024

Date

Rhonda M Saulsbury, Assessor
Assessor's signature

RP-553 (1/06)

Page 2

To be completed by CHAIRMAN OF BOARD OF ASSESSMENT REVIEW:

Final assessment (to be included on verified statement of changes)\$ 150,500

REMARKS:

27/09/24

Date

Gary Fink
 Gary Fink (Sep 27, 2024 17:46 EDT)

Signature of Chairman of Board of Assessment Review

Real Property Tax Law, Section 550(2):

A "clerical error" means:

- (a) an entry of assessed value on the assessment roll which differs from the entry for the same parcel on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription;
- (b) a mathematical error in the computation of a partial exemption;
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption;
- (d) [not applicable to final assessment rolls];
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district;
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel;
- (g) an entry on an assessment roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book or other final work product of the assessor; or
- (h), (i) [not applicable to final assessment rolls].

Real Property Tax Law, Section 550(3):

An "error in essential fact" means:

- (a) the assessment of an improvement destroyed or removed prior to taxable status date;
- (b) the assessment of an improvement not in existence or present on a different parcel;
- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant;
- (d) the omission of the value of an improvement present on real property prior to taxable status date;
- (e) an incorrect entry of a partial exemption for a parcel which is not eligible for such exemption; or
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes.

Real Property Tax Law, Section 550(7):

An "unlawful entry" means:

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll;
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located;
- (c) an entry made by a person or body without the authority to make such entry;
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services; or
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the State Board for the assessment roll upon which that value appears.

General information

Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (In Nassau and Tompkins Counties, submit to Chief Assessing Officer). In a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees.

When to send

You must submit this application within three years of the annexation of the warrant for the collection of such tax.

Refunds

If the tax was already paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

Credits

If the tax has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point. No additional interest and penalties will be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant. The interest and penalties on the credited portion of the tax are cancelled.

Types of correctable errors

Real Property Tax Law (RPTL) section 550 recognize the following types of correctable errors:

Correctable error (RPTL section 550, subdivision 2):

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book, or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription
- (b) a mathematical error in the calculation of a partial exemption
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption
- (d) an arithmetical error in the calculation or extension of the tax
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book, or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a re-levied school tax or re-levied village tax

Essential fact (RPTL section 550, subdivision 3):

- (a) the assessment of an improvement destroyed or removed prior to taxable status date
- (b) the assessment of an improvement not in existence or present on a different parcel

Instructions

- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant
- (d) not applicable to refunds
- (e) not applicable to refunds
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located
- (c) an entry made by a person or body without the authority to make such entry
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- (e) an assessment of special franchise property which exceeds the final assessment as made by ORPTS or the full value of that special franchise as determined by ORPTS adjusted by the final state equalization rate established by the ORPTS for the assessment roll upon which that value appears

For an unlawful entry, attach a statement signed by assessor or majority of board of assessors substantiating that that parcel should have been granted tax exempt status on tax roll.

Byron-Bergen Central School
6917 West Bergen Rd.
Bergen, NY 14416
Attn: Tax Collector

**2024-2025
Byron-Bergen Central School**

BANK CODE	BILL NO	SEQUENCE NO	PAGE NO	ROLL SECT	ACCOUNT NO
	001415		1 OF 1	1	
FISCAL YEAR			WARRANT DATED		SWIS CODE
7/1/2024 - 6/30/2025			8/8/2024		182689
ESTIMATED STATE AID					
SCHL 16,787,799					
FOR YOUR INFORMATION					SEE REVERSE SIDE FOR MORE INFORMATION

Sept 1-Sept 30: No Penalty, Oct 1-Oct 30: 2% Penalty
NO cash payments accepted. For tax info e-check/
credit card payment go to www.taxlookup.net.
NO payments will be accepted at the school.
No taxes will be received after 10/30/24. Unpaid
taxes will be relieved to the County/Town Tax bill
Questions: contact Rachel 585-494-1220 x 2222

IN PERSON Tompkins Bank - All Branches
PAYMENT Hours may differ depending on location
NO CASH PAYMENTS WILL BE ACCEPTED

PROPERTY DESCRIPTION & LOCATION	
TAX MAP NO	182689 16.-1-9
LOCATION	7402 Clinton St Rd
DIMENSIONS	ACRES: 51.00
SCHOOL DIST	Byron-Bergen School 75
PROPERTY CLASS	Field crops

EXEMPTION	TAX PURPOSE	VALUE	EXEMPTION	TAX PURPOSE	VALUE
AG DIST-CO	CO/TOWN/SCH	112,129			
	Full Value:	112,129			

THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT: 154000
THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS: 100.00%
THE ASSESSED VALUE OF THIS PROPERTY IS: 154000

LEVY DESCRIPTION	TOTAL TAX LEVY	CHANGE PRIOR YEAR	TAXABLE VALUE (ADJUSTED EXEMPTION)	TAX RATE PER \$1,000	TAX AMOUNT
TOWN OF Bergen					
Byron-Bergen School	9,385,010	1.8	41,871.00	18.958443	793.81
BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028					
LATE PAYMENT SCHEDULE ON TOTAL TAX DUE					
IF PAID BY	10/30/2024				
PENALTY	15.88				
TOTAL DUE	809.69				
TOTAL TAX					793.81
					09/30/2024

TAXPAYER'S COPY

BILL NO. 001415 TAX MAP NO. 182689 16.-1-9 ACCOUNT BANK CODE
LOCATION 7402 Clinton St Rd

LATE PAYMENT SCHEDULE ON TOTAL TAX DUE	
IF PAID BY	10/30/2024
PENALTY	15.88
TOTAL DUE	809.69

**2024-2025
Byron-Bergen Central School**

*182689 16.-1-9
Stacy Richard A
Stacy Amy L
7434 Maple Ave
Bergen, NY 14416

001415 1,239
**

☐ CHECK HERE
IF RECEIPT REQUIRED

RETURN THIS PORTION WITH YOUR PAYMENT

09/30/2024

793.81

MAKE CHECKS, DRAFTS OR
MONEY ORDERS PAYABLE TO:

Byron-Bergen Central School
PO Box 853
Ithaca, NY 14851

Lockbox #: 006757 Tax Type: 3 Installment No. 1

2024310008530000001415182689000007938100000809691

Byron-Bergen Schools

Rachel Stevens

Please note! Unpaid items may have been paid at the county. Please check with the county regarding unpaid items.

Property Info

Property Address: 7402 Clinton St Rd	Account #:	SWIS Code: 182689
Owner: Stacy Richard A Stacy Amy L 7434 Maple Ave Bergen, NY 14416	Bill #: 001415	School Code: 183001
	Tax Map #: 16-1-9	School District:
Original Tax: \$793.81		

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Tax Paid	Total Paid	Paid By
09/25/2024	Payment	(\$793.81)	(\$793.81)	OWNER

Total Due: \$0.00

Payment Schedule

This table shows the payment schedule for this property.

If You Pay By	Tax	Penalty %	Penalty	Fee	Full Payment
9/30/2024	\$793.81	0.00	\$0.00	\$0.00	\$793.81
10/30/2024	\$793.81	2.00	\$15.88	\$0.00	\$809.69

Refund Calculations

90

Owner

Richard & Amy Stacy

Parcel #

Tax Bill Affected

16.-1-9

Town/School

24-25 School Tax Bill

Byron-Bergen CSD

Ag Exemption (\$112,129)

ORIGINAL

Levy Description	Assessed Value	Tax Rate per \$1000	Original Tax Amount
Byron-Bergen CSD	41,871	18.958443	793.81
			793.81

REVISED

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Corrected Tax Amount
Byron-Bergen CSD	38,371	18.958443	727.45
			727.45

DIFFERENCE

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Difference
Byron-Bergen CSD			66.36
			66.36

Amount of Taxes Currently Billed	\$793.81
Amount of Corrected Tax Due	\$727.45
Total Amount of Refund	\$66.36

* Revised AV based on Ag exemption off of current assessed value ($154,000 - 112,129 = 41,871$) vs Ag exemption off of revised assessed value ($150,500 - 112,129 = 38,371$)



Application for Refund or Credit of Real Property Taxes

RP-556
(12/19)

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners Richard & Amy Stacy		Location of property (street address) 7402 Clinton St Rd	
Mailing address of owners (number and street or PO box) 7434 Maple Ave		City, town, or village Bergen	
City, village, or post office Bergen	State NY	ZIP code 14416	State NY
Daytime contact number	Evening contact number	ZIP code 14416	
Account number (as appears on tax bill)		Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 16.-1-9	
Amount of taxes paid or payable \$793.81		Date of payment 9/25/24	
Reasons for requesting a refund or credit: Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed value should be \$150,500.			

I hereby request a refund or credit of real property taxes levied by Byron Bergen Schools for the year(s) 2024
(County, city, village, etc.)

Signature of applicant <i>Rhonda M. Saulsbury, Assessor</i>	Date 09-27-2024
--	---------------------------

Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received 9/27/24	Date warrant annexed 9/1/24
Last day for collection of taxes without interest 9/30/24	Recommendation Approve application* <input checked="" type="checkbox"/> Deny application <input type="checkbox"/>
Signature of official <i>[Signature]</i>	Date 10/7/24

* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).

Part 3 – For use by the tax levying body or official designated by resolution

Application approved (Mark an X in the applicable box):

(insert number or date, if applicable)

Clerical error ☐

Error in essential fact ☐

Unlawful Entry ☐

Amount of taxes paid

Amount of taxes due

Amount of refund or credit

Application denied (reason):

Signature of chief executive officer or official designated by resolution

Date

General Information

Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer). In a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees.

When to send

You must submit this application within three years of the annexation of the warrant for the collection of such tax.

Refunds

If the tax was already paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

Credits

If the tax has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point. No additional interest and penalties will be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant. The interest and penalties on the credited portion of the tax are cancelled.

Types of correctable errors

Real Property Tax Law (RPTL) section 550 recognizes the following types of correctable errors:

Local error (RPTL section 550, subdivision 2):

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book, or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription
- (b) a mathematical error in the calculation of a partial exemption
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption
- (d) an arithmetical error in the calculation or extension of the tax
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book, or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a re-levied school tax or re-levied village tax

For an essential fact (RPTL section 550, subdivision 3):

- (a) the assessment of an improvement destroyed or removed prior to taxable status date
- (b) the assessment of an improvement not in existence or present on a different parcel

Instructions

- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant
- (d) not applicable to refunds
- (e) not applicable to refunds
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located
- (c) an entry made by a person or body without the authority to make such entry
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- (e) an assessment of special franchise property which exceeds the final assessment as made by ORPTS or the full value of that special franchise as determined by ORPTS adjusted by the final state equalization rate established by the ORPTS for the assessment roll upon which that value appears

For an unlawful entry, attach a statement signed by assessor or majority of board of assessors substantiating that that parcel should have been granted tax exempt status on tax roll.



NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES

RP-553 (1/06)

NOTICE AND PETITION OF ASSESSOR TO THE BOARD OF ASSESSMENT
REVIEW FOR THE Town of Bergen (assessing unit) FOR
CORRECTION OF THE 2024 FINAL ASSESSMENT ROLL

To be completed in duplicate by assessor, or designated member of the Board of Assessors. Assessor is to transmit copy by certified mail, return receipt requested, to individual named in Part 2, item 1, EXCEPT where the proposed correction will result in a lower assessment. Transmit original to Chairman of Board of Assessment Review

PART 1: NOTICE OF PETITION

You are hereby notified that the Board of Assessment Review for Town of Bergen will convene at
Time (a.m./p.m.) on Date at N/A Assessing Unit Location for the purpose of acting on
the Assessor's or Board of Assessor's petition (see below) to correct the 2024 final assessment roll.

Note: You may appear at the meeting and present any information relevant to the petition below. The Board of Assessment Review will notify the tax levying body of any changes to be made. The tax levying body will then notify you of any such change.

PART 2: PETITION

Richard & Amy Stacy

1a. Name of Owner

7434 Maple Ave

Bergen, NY 14416

1b. Mailing Address

1c. E-mail Address (optional)

51 acres field crops tax map # 16.-1-9

Day ()

Evening ()

2. Telephone Number

7402 Clinton St Rd Bergen, NY 14416

3. Parcel Location (if different than 1b.)

4. Description of real property as shown on tax roll or tax bill (Include tax map designation)

5. Account No.

6a. Entry appearing on final assessment roll:

Land Value \$150,500

Total Value \$154,000

Exempt Value \$112,129

6b. Entry on final assessment roll should be:

Land Value \$150,500

Total Value \$150,500

Exempt Value \$112,129

7. Type of error (see definitions on reverse side):

☒ Clerical error, as defined in Sec. 550 (2), para. a

☒ Error in essential fact, as defined in Sec. 550 (3), para. a

Unlawful entry, as defined in Sec. 550(7), para.

Omitted parcel of taxable real property or an omitted improvement on current or preceding year's assessment roll.

Incorrect grant of partial exemption on preceding year's assessment roll; no transfer of title has occurred.

An entry of assessed valuation of taxable State-owned land on current or preceding year's roll which is less than amount approved by the Office of Real Property Tax Services.

An entry of assessed valuation of a special franchise on current or preceding year's roll which is less than final assessment thereof made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the Office of Real Property Tax Services for the assessment roll upon which that value appears.

8. Describe how error occurred (Be specific; do not repeat definitions on reverse side; attach documentation)

Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed Value should be \$150,500 due to destroyed outbuilding.

(Use additional sheets if necessary)

I, Rhonda M Saulsbury

the Town of Bergen

Assessing Unit

Assessor or designated member of the majority of the Board of Assessors of the 2024 final assessment roll as indicated above.

9/27/2024

Date

Rhonda M Saulsbury Assessor

Assessor's signature

To be completed by CHAIRMAN OF BOARD OF ASSESSMENT REVIEW:

Final assessment (to be included on verified statement of changes)\$ 150,500

REMARKS:

27/09/24

Date

Gary Fink
Gary Fink (Sep 27, 2024 17:46 EDT)

Signature of Chairman of Board of Assessment Review

Real Property Tax Law, Section 550(2):

A "clerical error" means:

- (a) an entry of assessed value on the assessment roll which differs from the entry for the same parcel on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription;
- (b) a mathematical error in the computation of a partial exemption;
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption;
- (d) [not applicable to final assessment rolls];
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district;
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel;
- (g) an entry on an assessment roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book or other final work product of the assessor; or
- (h), (i) [not applicable to final assessment rolls].

Real Property Tax Law, Section 550(3):

An "error in essential fact" means:

- (a) the assessment of an improvement destroyed or removed prior to taxable status date;
- (b) the assessment of an improvement not in existence or present on a different parcel;
- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant;
- (d) the omission of the value of an improvement present on real property prior to taxable status date;
- (e) an incorrect entry of a partial exemption for a parcel which is not eligible for such exemption; or
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes.

Real Property Tax Law, Section 550(7):

An "unlawful entry" means:

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll;
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located;
- (c) an entry made by a person or body without the authority to make such entry;
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services; or
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the State Board for the assessment roll upon which that value appears.

Byron-Bergen Central School
6917 West Bergen Rd.
Bergen, NY 14416
Attn: Tax Collector

2024-2025 Byron-Bergen Central School

BANK CODE	BILL NO.	SEQUENCE NO.	PAGE NO.	ROLL SECT.	ACCOUNT NO.
	001415		1 OF 1	1	
FISCAL YEAR			WARRANT DATED		SWIS CODE
7/1/2024 - 6/30/2025			8/8/2024		182689
ESTIMATED STATE AID					
SCHL 16, 787, 799					SEE REVERSE SIDE FOR MORE INFORMATION
FOR YOUR INFORMATION					

Sept 1-Sept 30: No Penalty, Oct 1-Oct 30: 2% Penalty
NO cash payments accepted. For tax info e-check/
credit card payment go to www.taxlookup.net.
NO payments will be accepted at the school.
No taxes will be received after 10/30/24. Unpaid
taxes will be relieved to the County/Town Tax bill
Questions: contact Rachel 585-494-1220 x 2222

IN PERSON Tompkins Bank - All Branches
PAYMENT Hours may differ depending on location
NO CASH PAYMENTS WILL BE ACCEPTED

PROPERTY DESCRIPTION & LOCATION	
TAX MAP NO.	182689 16.-1-9
LOCATION	7402 Clinton St Rd
DIMENSIONS	ACRES: 51.00
SCHOOL DIST	Byron-Bergen School 75
PROPERTY CLASS	Field crops

EXEMPTION	TAX PURPOSE	VALUE	EXEMPTION	TAX PURPOSE	VALUE
AG DIST-CO	CO/TOWN/SCH	112,129			
	Full Value:	112,129			

THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT: 154000
THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS: 100.00%
THE ASSESSED VALUE OF THIS PROPERTY IS: 154000

LEVY DESCRIPTION	TOTAL TAX/LEVY	% CHANGE PRIOR YEAR	TAXABLE VALUE ADJUSTED BY EXEMPTION	TAX RATE PER \$1,000	TAX AMOUNT
TOWN OF Bergen					
Byron-Bergen School	9,385,010	1.8	41,871.00	18.958443	793.81
BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028					
LATE PAYMENT SCHEDULE ON TOTAL TAX DUE					
IF PAID BY	10/30/2024				
PENALTY	15.88				
TOTAL DUE	809.69				
TOTAL TAX					793.81
					DUE BY 09/30/2024

TAXPAYER'S COPY

BILL NO. 001415 TAX MAP NO. 182689 16.-1-9 ACCOUNT BANK CODE
LOCATION 7402 Clinton St Rd

LATE PAYMENT SCHEDULE ON TOTAL TAX DUE	
IF PAID BY	10/30/2024
PENALTY	15.88
TOTAL DUE	809.69

2024-2025
Byron-Bergen Central School
*182689 16.-1-9 001415 1,239
Stacy Richard A
Stacy Amy L
7434 Maple Ave
Bergen, NY 14416

☐ CHECK HERE
IF RECEIPT REQUIRED

RETURN THIS PORTION WITH YOUR PAYMENT

09/30/2024

793.81

MAKE CHECKS, DRAFTS OR
MONEY ORDERS PAYABLE TO:
Byron-Bergen Central School
PO Box 853
Ithaca, NY 14851

Lockbox #: 006757 Tax Type: 3 Installment No. 1

2024310008530000001415182689000007938100000809691

Byron-Bergen Schools

Rachel Stevens

Please note! Unpaid items may have been paid at the county. Please check with the county regarding unpaid items.

Property Info
Property Address:
7402 Clinton St Rd
Account #:
SWIS Code:
182689
Owner:
 Stacy Richard A
 Stacy Amy L
 7434 Maple Ave
 Bergen, NY 14416

Bill #:
001415

School Code:
183001

Tax Map #:
16-1-9
School District:
Original Tax:
\$793.81
Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Tax Paid	Total Paid	Paid By
09/25/2024	Payment	(\$793.81)	(\$793.81)	OWNER

Total Due: \$0.00**Payment Schedule**

This table shows the payment schedule for this property.

If You Pay By	Tax	Penalty %	Penalty	Fee	Full Payment
9/30/2024	\$793.81	0.00	\$0.00	\$0.00	\$793.81
10/30/2024	\$793.81	2.00	\$15.88	\$0.00	\$809.69

Refund Calculations

Owner

Richard & Amy Stacy

Parcel #

16.-1-9

Tax Bill Affected

24-25 School Tax Bill

Town/School

Byron-Bergen CSD

Ag Exemption (\$112,129)

ORIGINAL

Levy Description	Assessed Value	Tax Rate per \$1000	Original Tax Amount
Byron-Bergen CSD	41,871	18.958443	793.81
			793.81

REVISED

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Corrected Tax Amount
Byron-Bergen CSD	38,371	18.958443	727.45
			727.45

DIFFERENCE

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Difference
Byron-Bergen CSD			66.36
			66.36

Amount of Taxes Currently Billed	\$793.81
Amount of Corrected Tax Due	\$727.45
Total Amount of Refund	\$66.36

* Revised AV based on Ag exemption off of current assessed value ($154,000 - 112,129 = 41,871$) vs Ag exemption off of revised assessed value ($150,500 - 112,129 = 38,371$)

Genesee County Treasurer's Office

Scott D. German
County Treasurer
scott.german@geneseeny.gov

Kevin J. Andrews
Deputy Treasurer
Director, Real Property
kevin.andrews@geneseeny.gov



COUNTY BUILDING 1
15 Main Street
Batavia, New York 14020-3199
Treasurer's Office Phone: [585] 815-7803
Real Property Phone: [585] 815-7808
Fax: [585] 344-2442

October 7, 2024

Lori Prinz, District Treasurer
Byron-Bergen Central School
6917 West Bergen Road
Bergen, NY 14416

RE: Application for Refund 2024-25 Tax Roll
SWIS: 182689; SBL: 14.-1-20.2 Location: 7575 Clinton St Rd
Owner: Richard & Amy Stacy, 7434 Maple Ave. Bergen, NY 14416

Dear Ms. Prinz,

I received an application for a refund of taxes paid for the above reference property. The applicant is requesting a refund based on the fact that their property was not assessed at the lowered value that was agreed upon to be changed. I spoke with the Assessor and she indicated that the property owner had grieved their assessment with the Board of Assessment Review and it was agreed upon to be lowered to but it was mistakenly not included on the Board of Review change list and therefore was not updated on the RPS file prior to the 2024 Final Assessment Roll.

Due to the fact that the value was agreed upon with the Assessor prior to the filing of the Final Roll, I am recommending that the School Board approve the correction. I believe that this situation constitutes a clerical error in accordance with RPTL Section 550(2)(a) which states, "an incorrect entry of assessed valuation on an assessment roll or on a tax roll which, because of a mistake in transcription, does not conform to the entry for the same parcel which appears on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review." The Assessor failed to update the assessed value to reflect the final agreed upon value between herself and the property owner.

Therefore, my recommendation is to issue a refund based on the difference between the taxes actually paid and what would have been paid had the assessment been lowered to the agreed upon amount. In this case, the refund for the 2024-2025 School taxes would calculate out to \$183.90.

Sincerely,


Kevin J. Andrews
Director of Real Property Tax Services

Visit us at
co.genesee.ny.us



Department of Taxation and Finance
Office of Real Property Tax Services

Application for Refund or Credit of Real Property Taxes

RP-556
(12/19)

Part 1 — General information: To be completed in duplicate by the applicant.

Names of owners Richard & Amy Stacy			
Mailing address of owners (number and street or PO box) 7434 Maple Ave		Location of property (street address) 7575 Clinton St Rd	
City, village, or post office Bergen	State NY	ZIP code 14416	City, town, or village Bergen
Daytime contact number	Evening contact number	State NY	
Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 14.-1-20.2		ZIP code 14416	
Account number (as appears on tax bill)	Amount of taxes paid or payable \$ 1,890.16	Date of payment 9/25/24	
Reasons for requesting a refund or credit: Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed value should be \$90,000.			

I hereby request a refund or credit of real property taxes levied by Byron Bergen Schools for the year(s) 2024.
(County, city, village, etc.)

Signature of applicant <i>Rhonda M. Saulsbury, Assessor</i>	Date 09-27-2024
--	---------------------------

Part 2 — To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received 9/27/24	Date warrant annexed 9/1/24
Last day for collection of taxes without interest 9/30/24	Recommendation Approve application* <input checked="" type="checkbox"/> Deny application <input type="checkbox"/>
Signature of official <i>[Signature]</i>	Date 10/7/24

* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).

Part 3 — For use by the tax levying body or official designated by resolution _____
(Insert number or date, if applicable)

Application approved (Mark an X in the applicable box):

Clerical error ☐ Error in essential fact ☐ Unlawful Entry ☐

Amount of taxes paid	Amount of taxes due	Amount of refund or credit
----------------------	---------------------	----------------------------

Application denied (reason):

Signature of chief executive officer or official designated by resolution	
---	--

Date

Instructions

General information

Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer). In a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees.

When to send

You must submit this application within three years of the annexation of the warrant for the collection of such tax.

Refunds

If the tax was already paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

Credits

If the tax has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point. No additional interest and penalties will be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant. The interest and penalties on the credited portion of the tax are cancelled.

Types of correctable errors

Real Property Tax Law (RPTL) section 550 recognize the following types of correctable errors:

clerical error (RPTL section 550, subdivision 2):

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book, or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription
- (b) a mathematical error in the calculation of a partial exemption
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption
- (d) an arithmetical error in the calculation or extension of the tax
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book, or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a re-levied school tax or re-levied village tax

Error in essential fact (RPTL section 550, subdivision 3):

- (a) the assessment of an improvement destroyed or removed prior to taxable status date
- (b) the assessment of an improvement not in existence or present on a different parcel

- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant
- (d) not applicable to refunds
- (e) not applicable to refunds
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located
- (c) an entry made by a person or body without the authority to make such entry
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- (e) an assessment of special franchise property which exceeds the final assessment as made by ORPTS or the full value of that special franchise as determined by ORPTS adjusted by the final state equalization rate established by the ORPTS for the assessment roll upon which that value appears

For an *unlawful entry*, attach a statement signed by assessor or majority of board of assessors substantiating that that parcel should have been granted tax exempt status on tax roll.



NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES

RP-553 (1/06)

NOTICE AND PETITION OF ASSESSOR TO THE BOARD OF ASSESSMENT
REVIEW FOR THE Town of Bergen (assessing unit) FOR
CORRECTION OF THE 20 24 FINAL ASSESSMENT ROLL

To be completed in duplicate by assessor, or designated member of the Board of Assessors. Assessor is to transmit copy by certified mail, return receipt requested, to individual named in Part 2, item 1, EXCEPT where the proposed correction will result in a lower assessment. Transmit original to Chairman of Board of Assessment Review

PART 1: NOTICE OF PETITION

You are hereby notified that the Board of Assessment Review for Town of Bergen will convene at
Time (a.m./p.m.) on at N/A Assessing Unit
Date Location for the purpose of acting on
the Assessor's or Board of Assessor's petition (see below) to correct the 2024 final assessment roll.

Note: You may appear at the meeting and present any information relevant to the petition below. The Board of Assessment Review will notify the tax levying body of any changes to be made. The tax levying body will then notify you of any such change.

PART 2: PETITION
Richard & Amy Stacy

1a. Name of Owner
7434 Maple Ave

Bergen, NY 14416

1b. Mailing Address

1c. E-mail Address (optional)

Day ()

Evening ()

2. Telephone Number

7575 Clinton St Rd Bergen, NY 14416

3. Parcel Location (if different than 1b.)

Single Family residence on 1.34 acres tax map # 14.-1-20.2

4. Description of real property as shown on tax roll or tax bill (Include tax map designation)

5. Account No.

6a. Entry appearing on final assessment roll:

Land Value \$21,500

Total Value \$99,700

Exempt Value n/a

6b. Entry on final assessment roll should be:

Land Value \$21,500

Total Value \$90,000

Exempt Value n/a

7. Type of error (see definitions on reverse side):

☒

Clerical error, as defined in Sec. 550 (2), para. a

Error in essential fact, as defined in Sec. 550 (3), para.

Unlawful entry, as defined in Sec. 550(7), para.

Omitted parcel of taxable real property or an omitted improvement on current or preceding year's assessment roll.

Incorrect grant of partial exemption on preceding year's assessment roll; no transfer of title has occurred.

An entry of assessed valuation of taxable State-owned land on current or preceding year's roll which is less than amount approved by the Office of Real Property Tax Services.

An entry of assessed valuation of a special franchise on current or preceding year's roll which is less than final assessment thereof made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the Office of Real Property Tax Services for the assessment roll upon which that value appears.

8. Describe how error occurred (Be specific; do not repeat definitions on reverse side; attach documentation)

Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed Value should be \$90,000.

(Use additional sheets if necessary)

I, Rhonda M Saulabury

Town of Bergen

Assessing Unit

, Assessor or designated member of the majority of the Board of Assessors of the
hereby petition the Board of Assessment Review to correct the 2024 final assessment roll as indicated above.

9/27/2024

Date

Rhonda M Saulabury, Assessor
Assessor's signature

To be completed by **CHAIRMAN OF BOARD OF ASSESSMENT REVIEW:**

Final assessment (to be included on verified statement of changes)\$ 90,000

REMARKS:

10/04/24

Date

Gary Fink
Gary Fink (Oct 4, 2024 16:55 EDT)

Signature of Chairman of Board of Assessment Review

Real Property Tax Law, Section 550(2):

A "clerical error" means:

- (a) an entry of assessed value on the assessment roll which differs from the entry for the same parcel on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription;
- (b) a mathematical error in the computation of a partial exemption;
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption;
- (d) [not applicable to final assessment rolls];
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district;
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel;
- (g) an entry on an assessment roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book or other final work product of the assessor; or
- (h), (i) [not applicable to final assessment rolls].

Real Property Tax Law, Section 550(3):

An "error in essential fact" means:

- (a) the assessment of an improvement destroyed or removed prior to taxable status date;
- (b) the assessment of an improvement not in existence or present on a different parcel;
- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant;
- (d) the omission of the value of an improvement present on real property prior to taxable status date;
- (e) an incorrect entry of a partial exemption for a parcel which is not eligible for such exemption; or
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes.

Real Property Tax Law, Section 550(7):

An "unlawful entry" means:

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll;
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located;
- (c) an entry made by a person or body without the authority to make such entry;
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services; or
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the State Board for the assessment roll upon which that value appears.

Byron-Bergen Central School
6917 West Bergen Rd.
Bergen, NY 14416
Attn: Tax Collector

**2024-2025
Byron-Bergen Central School**

BANK CODE	BILL NO	SEQUENCE NO	PAGE NO	ROLL SECT	ACCOUNT NO
	001414		1 OF 1	1	
FISCAL YEAR			WARRANT DATED		SWIS CODE
7/1/2024 - 6/30/2025			8/8/2024		182689
ESTIMATED STATE AID					
SCHL 18,787,799					
SEE REVERSE SIDE FOR MORE INFORMATION					
FOR YOUR INFORMATION					

Sept 1-Sept 30: No Penalty, Oct 1-Oct 30: 2% Penalty
NO cash payments accepted. For tax info e-check/
credit card payment go to www.taxlookup.net.
NO payments will be accepted at the school.
No taxes will be received after 10/30/24. Unpaid
taxes will be relieved to the County/Town Tax bill
Questions: contact Rachel 585-494-1220 x 2222

1238

182689 14.-1-20.2 001414
Stacy Richard A
Stacy Amy L
7434 Maple Ave
Bergen, NY 14416

IN Tompkins Bank - All Branches
PERSON Hours may differ depending on location
PAYMENT NO CASH PAYMENTS WILL BE ACCEPTED

PROPERTY DESCRIPTION & LOCATION	
TAX MAP NO	182689 14.-1-20.2
LOCATION	7575 Clinton St Rd
DIMENSIONS	ACRES: 1.34
SCHOOL DIST	Byron-Bergen School 75
PROPERTY CLASS	1 Family Res

EXEMPTION	TAX PURPOSE	VALUE	EXEMPTION	TAX PURPOSE	VALUE
THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT: 99700					
THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS: 100.00%					
THE ASSESSED VALUE OF THIS PROPERTY IS: 99700					

LEVY DESCRIPTION	TOTAL TAX LEVY	% CHANGE PRIOR YEAR	TAXABLE VALUE ADJUSTED BY EXEMPTION	TAX RATE PER \$1,000	TAX AMOUNT
TOWN OF Bergen					
Byron-Bergen School	9,385,010	1.8	99,700.00	18.958443	1,890.16
LATE PAYMENT SCHEDULE ON TOTAL TAX DUE					
IF PAID BY	10/30/2024				
PENALTY	37.80				
TOTAL DUE	1,927.96				
TOTAL TAX				1,890.16	
				DUE BY 09/30/2024	

TAXPAYER'S COPY

BILL NO. 001414 TAX MAP NO. 182689 14.-1-20.2 ACCOUNT BANK CODE
LOCATION 7575 Clinton St Rd

LATE PAYMENT SCHEDULE ON TOTAL TAX DUE	
IF PAID BY	10/30/2024
PENALTY	37.80
TOTAL DUE	1,927.96

**2024-2025
Byron-Bergen Central School**

*182689 14.-1-20.2

Stacy Richard A

Stacy Amy L

7434 Maple Ave

Bergen, NY 14416

**

001414 1,238

☐ CHECK HERE
IF RECEIPT REQUIRED

RETURN THIS PORTION WITH YOUR PAYMENT

09/30/2024	1,890.16
------------	----------

MAKE CHECKS, DRAFTS OR
MONEY ORDERS PAYABLE TO:

Byron-Bergen Central School
PO Box 853
Ithaca, NY 14851

Lockbox #: 006767 Tax Type: 3 Installment No. 1

2024310008530000001414182689000018901600001927965

Byron-Bergen Schools

Rachel Stevens

Please note! Unpaid items may have been paid at the county. Please check with the county regarding unpaid items.

Property Info
Property Address:
7575 Clinton St Rd
Account #:
SWIS Code:
182689

Owner:
Stacy Richard A
Stacy Amy L
7434 Maple Ave
Bergen, NY 14416

Bill #:
001414

School Code:
183001

Tax Map #:
14.-1-20.2
School District:
Original Tax:
\$1,890.16
Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Tax Paid	Total Paid	Paid By
09/25/2024	Payment	(\$1,890.16)	(\$1,890.16)	OWNER

Total Due: \$0.00**Payment Schedule**

This table shows the payment schedule for this property.

If You Pay By	Tax	Penalty %	Penalty	Fee	Full Payment
9/30/2024	\$1,890.16	0.00	\$0.00	\$0.00	\$1,890.16
10/30/2024	\$1,890.16	2.00	\$37.80	\$0.00	\$1,927.96

Refund Calculations

Owner

Richard & Amy Stacy

Parcel #

14.-1-20.2

Tax Bill Affected

24-25 School Tax Bill

Town/School

Byron-Bergen CSD

ORIGINAL

Levy Description	Assessed Value	Tax Rate per \$1000	Original Tax Amount
Byron-Bergen CSD	99,700	18.958443	1890.16
			1890.16

REVISED

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Corrected Tax Amount
Byron-Bergen CSD	90,000	18.958443	1706.26
			1706.26

DIFFERENCE

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Difference
Byron-Bergen CSD			183.90
			183.90

Amount of Taxes Currently Billed	\$1,890.16
Amount of Corrected Tax Due	\$1,706.26
Total Amount of Refund	\$183.90



Application for Refund or Credit of Real Property Taxes

RP-556
(12/19)

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners Richard & Amy Stacy			
Mailing address of owners (number and street or PO box) 7434 Maple Ave			
City, village, or post office Bergen		State NY	ZIP code 14416
Daytime contact number	Evening contact number	Location of property (street address) 7575 Clinton St Rd	
Account number (as appears on tax bill)		City, town, or village Bergen	
Amount of taxes paid or payable \$1890.16		State NY	
Reasons for requesting a refund or credit: Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed value should be \$90,000.		ZIP code 14416	
Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 14.-1-20.2		Date of payment 9/25/24	

I hereby request a refund or credit of real property taxes levied by Byron Bergen Schools for the year(s) 2024
(County, city, village, etc.)

Signature of applicant Rhonda M. Saulebury, Assessor	Date 09-27-2024
--	---------------------------

Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received 9/27/24	Date warrant annexed 7/1/24
Last day for collection of taxes without interest 9/30/24	Recommendation Approve application* <input checked="" type="checkbox"/> Deny application <input type="checkbox"/>
Signature of official <i>[Signature]</i>	Date 10/7/24

* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).

Part 3 – For use by the tax levying body or official designated by resolution

Application approved (Mark an X in the applicable box):

Clerical error ☐ Error in essential fact ☐

Unlawful Entry ☐

(insert number or date, if applicable)

Amount of taxes paid	Amount of taxes due	Amount of refund or credit
----------------------	---------------------	----------------------------

Application denied (reason):

Signature of chief executive officer or official designated by resolution

Date

Instructions

General Information

Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer). In a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees.

When to send

You must submit this application within three years of the annexation of the warrant for the collection of such tax.

Refunds

If the tax was already paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

Credits

If the tax has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point. No additional interest and penalties will be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant. The interest and penalties on the credited portion of the tax are cancelled.

Types of correctable errors

Real Property Tax Law (RPTL) section 550 recognizes the following types of correctable errors:

Correctable error (RPTL section 550, subdivision 2):

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book, or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription
- (b) a mathematical error in the calculation of a partial exemption
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption
- (d) an arithmetical error in the calculation or extension of the tax
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book, or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a re-levied school tax or re-levied village tax

Essential fact (RPTL section 550, subdivision 3):

- (a) the assessment of an improvement destroyed or removed prior to taxable status date
- (b) the assessment of an improvement not in existence or present on a different parcel

- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant
- (d) not applicable to refunds
- (e) not applicable to refunds
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located
- (c) an entry made by a person or body without the authority to make such entry
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- (e) an assessment of special franchise property which exceeds the final assessment as made by ORPTS or the full value of that special franchise as determined by ORPTS adjusted by the final state equalization rate established by the ORPTS for the assessment roll upon which that value appears

For an *unlawful entry*, attach a statement signed by assessor or majority of board of assessors substantiating that that parcel should have been granted tax exempt status on tax roll.

**NOTICE AND PETITION OF ASSESSOR TO THE BOARD OF ASSESSMENT
REVIEW FOR THE Town of Bergen (assessing unit) FOR
CORRECTION OF THE 2024 FINAL ASSESSMENT ROLL**

To be completed in duplicate by assessor, or designated member of the Board of Assessors. Assessor is to transmit copy by certified mail, return receipt requested, to individual named in Part 2, item 1, EXCEPT where the proposed correction will result in a lower assessment. Transmit original to Chairman of Board of Assessment Review

You are hereby notified that the Board of Assessment Review for Town of Bergen
Time (a.m./p.m.) on at N/A Assessing Unit will convene at
 Date Location for the purpose of acting on
the Assessor's or Board of Assessor's petition (see below) to

Note: You may appear at the meeting and present any information relevant to the petition below. The Board of Assessment Review will notify the tax levying body of any changes to be made. The tax levying body will then notify you of any such change.

7575 Clinton St Rd Bergen, NY 14416

Single Family residence on 1.34 acres tax map # 14.-1-20.2

4. Description of real property as shown on tax roll or tax bill (Include tax map designation)

6a. Entry appearing on final assessment roll:
Land Value \$21,500

Land Value \$21,500
Total Value \$99,700
Exempt Value n/a

6b. Entry on final assessment roll should be:
Land Value \$21,500

Land Value \$21,500
Total Value \$90,000
Exempt Value n/a

7. Type of error (see definitions on reverse side):

- ☒ Clerical error, as defined in Sec. 550 (2), para. a
☐ Error in essential fact, as defined in Sec. 550 (3), para. _____
☐ Unlawful entry, as defined in Sec. 550(7), para. _____
☐ Omitted parcel of taxable real property or an omitted improvement on current or preceding year's assessment roll.
☐ Incorrect grant of partial exemption on preceding year's assessment roll; no transfer of title has occurred.
☐ An entry of assessed valuation of taxable State-owned land by the Office of Real Estate Assessment.

An entry of assessed valuation of taxable State-owned land on current or preceding year's roll which is:

An entry of assessed valuation of a special franchise on current or preceding year's roll which is less than amount approved by the Office of Real Property Tax Services.

made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the Office of Real Property Tax Services for the assessment roll upon which that value appears.

be how error occurred (Be specific)

8. Describe how error occurred (Be specific; do not repeat definitions on reverse side; attach documentation)
Assessment stipulation was not listed on the Board of Assessment Review list and the
Value should be \$90,000.

Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed Value should be \$90,000.

(Use additional sheets if necessary)

I, Rhonda M Saulabury

Town of Bergen
Assessing Unit

9/27/2024

Date _____

Rhonda M Saulsbury, Assessor
Assessor's signature

To be completed by **CHAIRMAN OF BOARD OF ASSESSMENT REVIEW:**

Final assessment (to be included on verified statement of changes)\$ 90,000

REMARKS:

10/04/24

Date

Gary Fink
Gary Fink (Oct 4, 2024 16:55 EDT)
Signature of Chairman of Board of Assessment Review

Real Property Tax Law, Section 550(2):

A "clerical error" means:

- (a) an entry of assessed value on the assessment roll which differs from the entry for the same parcel on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription;
- (b) a mathematical error in the computation of a partial exemption;
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption;
- (d) [not applicable to final assessment rolls];
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district;
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel;
- (g) an entry on an assessment roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book or other final work product of the assessor; or
- (h), (i) [not applicable to final assessment rolls].

Real Property Tax Law, Section 550(3):

An "error in essential fact" means:

- (a) the assessment of an improvement destroyed or removed prior to taxable status date;
- (b) the assessment of an improvement not in existence or present on a different parcel;
- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant;
- (d) the omission of the value of an improvement present on real property prior to taxable status date;
- (e) an incorrect entry of a partial exemption for a parcel which is not eligible for such exemption; or
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes.

Real Property Tax Law, Section 550(7):

An "unlawful entry" means:

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll;
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located;
- (c) an entry made by a person or body without the authority to make such entry;
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services; or
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the State Board for the assessment roll upon which that value appears.

Byron-Bergen Central School
6917 West Bergen Rd.
Bergen, NY 14416
Attn: Tax Collector

2024-2025
Byron-Bergen Central School

110

BANK CODE	BILL NO.	SEQUENCE NO.	PAGE NO.	ROLL SECT.	ACCOUNT NO.
	001414		1 OF 1	1	
FISCAL YEAR			WARRANT DATED		SWIS CODE
7/1/2024 - 6/30/2025			8/8/2024		182689
ESTIMATED STATE AID			SEE REVERSE SIDE FOR MORE INFORMATION		
SCHL 16,767,799					
FOR YOUR INFORMATION					

Sept 1-Sept 30: No Penalty, Oct 1-Oct 30: 2% Penalty
NO cash payments accepted. For tax info a-check/
credit card payment go to www.taxlookup.net.
NO payments will be accepted at the school.
No taxes will be received after 10/30/24. Unpaid
taxes will be relieved to the County/Town Tax bill
Questions: contact Rachel 585-494-1220 x 2222

IN PERSON Tompkins Bank - All Branches
PAYMENT Hours may differ depending on location
NO CASH PAYMENTS WILL BE ACCEPTED

TAX MAP NO.	182689 14.-1-20.2
LOCATION	7575 Clinton St Rd
DIMENSIONS	ACRES: 1.34
SCHOOL DIST	Byron-Bergen School 75
PROPERTY CLASS	1 Family Res

EXEMPTION	TAX PURPOSE	VALUE	EXEMPTION	TAX PURPOSE	VALUE

THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT: 99700
THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS: 100.00%
THE ASSESSED VALUE OF THIS PROPERTY IS: 99700

LEVY DESCRIPTION	TOTAL TAX/LEVY	% CHANGE PRIOR YEAR	TAXABLE VALUE ADJUSTED/EXEMPTION	TAX RATE PER \$1,000	TAX AMOUNT
TOWN OF Bergen Byron-Bergen School	9,385,010	1.8	99,700.00	18.958443	1,890.16
LATE PAYMENT SCHEDULE ON TOTAL TAX DUE					
IF PAID BY 10/30/2024					
PENALTY 37.80					
TOTAL DUE 1,927.96					
TOTAL TAX					1,890.16
DUE BY					09/30/2024

TAXPAYER'S COPY

BILL NO. 001414 TAX MAP NO. 182689 14.-1-20.2 ACCOUNT BANK CODE
LOCATION 7575 Clinton St Rd

☐ CHECK HERE IF RECEIPT REQUIRED

RETURN THIS PORTION WITH YOUR PAYMENT

09/30/2024	1,890.16
------------	----------

MAKE CHECKS, DRAFTS OR
MONEY ORDERS PAYABLE TO:
Byron-Bergen Central School
PO Box 853
Ithaca, NY 14851

--	--

Lockbox #: 006757 Tax Type: 3 Installment No. 1

2024310008530000001414182689000018901600001927965

182689 14.-1-20.2 001414
Stacy Richard A
Stacy Amy L
7434 Maple Ave
Bergen, NY 14416

1238

LATE PAYMENT SCHEDULE ON TOTAL TAX DUE	
IF PAID BY 10/30/2024	
PENALTY 37.80	
TOTAL DUE 1,927.96	

2024-2025
Byron-Bergen Central School
*182689 14.-1-20.2
Stacy Richard A
Stacy Amy L
7434 Maple Ave
Bergen, NY 14416

** 001414 1,238

Byron-Bergen Schools

Rachel Stevens

Please note! Unpaid items may have been paid at the county. Please check with the county regarding unpaid items.

Property Info
Property Address:
 7575 Clinton St Rd
Account #:
SWIS Code:
 182689
Owner:
 Stacy Richard A
 Stacy Amy L
 7434 Maple Ave
 Bergen, NY 14416

Bill #:
 001414

School Code:
 183001

Tax Map #:
 14.-1-20.2
School District:
Original Tax:
 \$1,890.16
Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Tax Paid	Total Paid	Paid By
09/25/2024	Payment	(\$1,890.16)	(\$1,890.16)	OWNER

Total Due: \$0.00**Payment Schedule**

This table shows the payment schedule for this property.

If You Pay By	Tax	Penalty %	Penalty	Fee	Full Payment
9/30/2024	\$1,890.16	0.00	\$0.00	\$0.00	\$1,890.16
10/30/2024	\$1,890.16	2.00	\$37.80	\$0.00	\$1,927.96

Owner

Richard & Amy Stacy

Parcel #

14.-1-20.2

Tax Bill Affected

24-25 School Tax Bill

Town/School

Byron-Bergen CSD

ORIGINAL

Levy Description	Assessed Value	Tax Rate per \$1000	Original Tax Amount
Byron-Bergen CSD	99,700	18.958443	1890.16
			1890.16

REVISED

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Corrected Tax Amount
Byron-Bergen CSD	90,000	18.958443	1706.26
			1706.26

DIFFERENCE

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Difference
Byron-Bergen CSD			183.90
			183.90

Amount of Taxes Currently Billed	\$1,890.16
Amount of Corrected Tax Due	\$1,706.26
Total Amount of Refund	\$183.90

Genesee County Treasurer's Office

Scott D. German
County Treasurer
scott.german@geneseeny.gov

Kevin J. Andrews
Deputy Treasurer
Director, Real Property
kevin.andrews@geneseeny.gov



COUNTY BUILDING 1
15 Main Street
Batavia, New York 14020-3199
Treasurer's Office Phone: [585] 815-7803
Real Property Phone: [585] 815-7808
Fax: [585] 344-2442

October 7, 2024

Lori Prinz, District Treasurer
Byron-Bergen Central School
6917 West Bergen Road
Bergen, NY 14416

RE: Application for Refund 2024-25 Tax Roll
SWIS: 182689; SBL: 17.-1-45 Location: 7857 Clinton St Rd
Owner: Richard & Amy Stacy, 7434 Maple Ave. Bergen, NY 14416

Dear Ms. Prinz,

I received an application for a refund of taxes paid for the above reference property. The applicant is requesting a refund based on the fact that their property was not assessed at the lowered value that was agreed upon to be changed. I spoke with the Assessor and she indicated that the property owner had grieved their assessment with the Board of Assessment Review and it was agreed upon to be lowered to but it was mistakenly not included on the Board of Review change list and therefore was not updated on the RPS file prior to the 2024 Final Assessment Roll.

Due to the fact that the value was agreed upon with the Assessor prior to the filing of the Final Roll, I am recommending that the School Board approve the correction. I believe that this situation constitutes a clerical error in accordance with RPTL Section 550(2)(a) which states, "an incorrect entry of assessed valuation on an assessment roll or on a tax roll which, because of a mistake in transcription, does not conform to the entry for the same parcel which appears on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review." The Assessor failed to update the assessed value to reflect the final agreed upon value between herself and the property owner.

Therefore, my recommendation is to issue a refund based on the difference between the taxes actually paid and what would have been paid had the assessment been lowered to the agreed upon amount. In this case, the refund for the 2024-2025 School taxes would calculate out to \$183.90.

Sincerely,


Kevin J. Andrews
Director of Real Property Tax Services

Visit us at

co.genesee.ny.us



Application for Refund or Credit of Real Property Taxes

RP-556
(12/19)

Part 1 - General information: To be completed in duplicate by the applicant.

Names of owners Richard & Amy Stacy			
Mailing address of owners (number and street or PO box) 7434 Maple Ave			
City, village, or post office Bergen		State NY	ZIP code 14416
Daytime contact number		Evening contact number	
Account number (as appears on tax bill)		Amount of taxes paid or payable \$1,674.03	
Reasons for requesting a refund or credit: Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed value should be \$78,600.		Date of payment 9/25/24	
Location of property (street address) 7857 Maple Ave			
City, town, or village Bergen		State NY	ZIP code 14416
Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 17.-1-45			

I hereby request a refund or credit of real property taxes levied by Byron Bergen Schools for the year(s) 2024
(County, city, village, etc.)

Signature of applicant <i>Rhonda M. Saulsbury, Assessor</i>	Date 09-27-2024
--	---------------------------

Part 2 - To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received 9/27/24	Date warrant annexed 9/1/24
Last day for collection of taxes without interest 9/30/24	Recommendation Approve application* <input checked="" type="checkbox"/> Deny application <input type="checkbox"/>
Signature of official <i>[Signature]</i>	Date 10/7/24

* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).

Part 3 - For use by the tax levying body or official designated by resolution

Application approved (Mark an X in the applicable box):

Clerical error ☐

Error in essential fact ☐

Unlawful Entry ☐

(insert number or date, if applicable)

Amount of taxes paid

Amount of taxes due

Amount of refund or credit

Application denied (reason):

Signature of chief executive officer or official designated by resolution

Date

General information

Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer). In a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees.

When to send

You must submit this application within three years of the annexation of the warrant for the collection of such tax.

Refunds

If the tax was already paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

Credits

If the tax has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point. No additional interest and penalties will be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant. The interest and penalties on the credited portion of the tax are cancelled.

Types of correctable errors

Real Property Tax Law (RPTL) section 550 recognizes the following types of correctable errors:

clerical error (RPTL section 550, subdivision 2):

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book, or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription
- (b) a mathematical error in the calculation of a partial exemption
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption
- (d) an arithmetical error in the calculation or extension of the tax
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book, or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a re-levied school tax or re-levied village tax

Error in essential fact (RPTL section 550, subdivision 3):

- (a) the assessment of an improvement destroyed or removed prior to taxable status date
- (b) the assessment of an improvement not in existence or present on a different parcel

Instructions

- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant
- (d) not applicable to refunds
- (e) not applicable to refunds
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located
- (c) an entry made by a person or body without the authority to make such entry
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- (e) an assessment of special franchise property which exceeds the final assessment as made by ORPTS or the full value of that special franchise as determined by ORPTS adjusted by the final state equalization rate established by the ORPTS for the assessment roll upon which that value appears

For an unlawful entry, attach a statement signed by assessor or majority of board of assessors substantiating that that parcel should have been granted tax exempt status on tax roll.



NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES

RP-553 (1/06)

NOTICE AND PETITION OF ASSESSOR TO THE BOARD OF ASSESSMENT
REVIEW FOR THE Town of Bergen (assessing unit) FOR
CORRECTION OF THE 2024 FINAL ASSESSMENT ROLL

To be completed in duplicate by assessor, or designated member of the Board of Assessors. Assessor is to transmit copy by certified mail, return receipt requested, to individual named in Part 2, item 1, EXCEPT where the proposed correction will result in a lower assessment. Transmit original to Chairman of Board of Assessment Review

PART 1: NOTICE OF PETITION

You are hereby notified that the Board of Assessment Review for Town of Bergen will convene at
Time (a.m./p.m.) on Date at N/A Assessing Unit for the purpose of acting on
the Assessor's or Board of Assessor's petition (see below) to correct the 2024 final assessment roll.

Note: You may appear at the meeting and present any information relevant to the petition below. The Board of Assessment Review will notify the tax levying body of any changes to be made. The tax levying body will then notify you of any such change.

PART 2: PETITION

Richard & Amy Stacy

1a. Name of Owner

7434 Maple Ave

Bergen, NY 14416

1b. Mailing Address

1c. E-mail Address (optional)

Single Family Residence on .41 acre tax map # 17.-1-45

4. Description of real property as shown on tax roll or tax bill (Include tax map designation)

5. Account No.

6a. Entry appearing on final assessment roll:

Land Value \$11,200

Total Value \$88,300

Exempt Value n/a

6b. Entry on final assessment roll should be:

Land Value \$11,200

Total Value \$78,600

Exempt Value n/a

7. Type of error (see definitions on reverse side):

☒ Clerical error, as defined in Sec. 550 (2), para. a

☐ Error in essential fact, as defined in Sec. 550 (3), para.

☐ Unlawful entry, as defined in Sec. 550(7), para.

☐ Omitted parcel of taxable real property or an omitted improvement on current or preceding year's assessment roll.

☐ Incorrect grant of partial exemption on preceding year's assessment roll; no transfer of title has occurred.

☐ An entry of assessed valuation of taxable State-owned land on current or preceding year's roll which is less than amount approved by the Office of Real Property Tax Services.

☐ An entry of assessed valuation of a special franchise on current or preceding year's roll which is less than final assessment thereof made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the Office of Real Property Tax Services for the assessment roll upon which that value appears.

8. Describe how error occurred (Be specific; do not repeat definitions on reverse side; attach documentation)
Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed Value should be \$78,600.

(Use additional sheets if necessary)

I, Rhonda M Saulsbury

Town of Bergen

Assessing Unit

Assessor or designated member of the majority of the Board of Assessors of the
Board of Assessment Review to correct the 2024 final assessment roll as indicated above.

9/27/2024

Date

Rhonda M Saulsbury, Assessor
Assessor's signature

To be completed by **CHAIRMAN OF BOARD OF ASSESSMENT REVIEW:**

Final assessment (to be included on verified statement of changes)\$ 78,600

REMARKS:

27/09/24

Date

Gary Fink
Gary Fink (Sep 27, 2024 17:48 EDT)

Signature of Chairman of Board of Assessment Review

Real Property Tax Law, Section 550(2):

A "clerical error" means:

- (a) an entry of assessed value on the assessment roll which differs from the entry for the same parcel on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription;
- (b) a mathematical error in the computation of a partial exemption;
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption;
- (d) [not applicable to final assessment rolls];
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district;
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel;
- (g) an entry on an assessment roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book or other final work product of the assessor; or
- (h), (i) [not applicable to final assessment rolls].

Real Property Tax Law, Section 550(3):

An "error in essential fact" means:

- (a) the assessment of an improvement destroyed or removed prior to taxable status date;
- (b) the assessment of an improvement not in existence or present on a different parcel;
- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant;
- (d) the omission of the value of an improvement present on real property prior to taxable status date;
- (e) an incorrect entry of a partial exemption for a parcel which is not eligible for such exemption; or
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes.

Real Property Tax Law, Section 550(7):

An "unlawful entry" means:

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll;
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located;
- (c) an entry made by a person or body without the authority to make such entry;
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services; or
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the State Board for the assessment roll upon which that value appears.

Byron-Bergen Central School
6917 West Bergen Rd.
Bergen, NY 14416
Attn: Tax Collector

2024-2025
Byron-Bergen Central School

118

BANK CODE	BILL NO	SEQUENCE NO	PAGE NO	ROLL SECT	ACCOUNT NO
	001412		1 OF 1	1	
FISCAL YEAR			WARRANT DATED		SWIS CODE
7/1/2024 - 6/30/2025			8/8/2024		182689
ESTIMATED STATE AID					
SCHL 16,787,799					
FOR YOUR INFORMATION					SEE REVERSE SIDE FOR MORE INFORMATION

182689 17.-1-45 001412
Stacy Properties, LLC
7434 Maple Ave
Bergen, NY 14416

Sept 1-Sept 30: No Penalty, Oct 1-Oct 30: 2% Penalty
NO cash payments accepted. For tax info e-check/
credit card payment go to www.taxlookup.net.
NO payments will be accepted at the school.
No taxes will be received after 10/30/24. Unpaid
taxes will be relieved to the County/Town Tax bill
Questions: contact Rachel 585-494-1220 x 2222

IN PERSON Tompkins Bank - All Branches
PAYMENT Hours may differ depending on location
NO CASH PAYMENTS WILL BE ACCEPTED

PROPERTY DESCRIPTION & LOCATION	
TAX MAP NO	182689 17.-1-45
LOCATION	7857 Maple Ave
DIMENSIONS	FR FT: 118.00 DEPTH: 150.00
SCHOOL DIST	Byron-Bergen School 75
PROPERTY CLASS	1 Family Res

EXEMPTION	TAX PURPOSE	VALUE	EXEMPTION	TAX PURPOSE	VALUE

THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT: 88300
THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS: 100.00%
THE ASSESSED VALUE OF THIS PROPERTY IS: 88300

KEY DESCRIPTION	TOTAL TAX LEVY	CHANGE PRIOR YEAR	TAXABLE VALUE ADJUSTED BY EXEMPTION	TAX RATE PER \$1,000	TAX AMOUNT
TOWN OF Bergen Byron-Bergen School	9,385,010	1.8	88,300.00	18.958443	1,674.03
LATE PAYMENT SCHEDULE ON TOTAL TAX DUE					
IF PAID BY	10/30/2024				
PENALTY	33.48				
TOTAL DUE	1,707.51				
TOTAL TAX					1,674.03
DUE BY					09/30/2024

TAXPAYER'S COPY

BILL NO. 001412 TAX MAP NO. 182689 17.-1-45 ACCOUNT BANK CODE
LOCATION 7857 Maple Ave

☐ CHECK HERE
IF RECEIPT REQUIRED

RETURN THIS PORTION WITH YOUR PAYMENT

09/30/2024	1,674.03
------------	----------

MAKE CHECKS, DRAFTS OR
MONEY ORDERS PAYABLE TO:
Byron-Bergen Central School
PO Box 853
Ithaca, NY 14851

Lockbox #: 006757 Tax Type: 3 Installment No. 1

2024310008530000001412182689000016740300001707518

LATE PAYMENT SCHEDULE ON TOTAL TAX DUE	
IF PAID BY	10/30/2024
PENALTY	33.48
TOTAL DUE	1,707.51

2024-2025
Byron-Bergen Central School
*182689 17.-1-45 001412 1,236
Stacy Properties, LLC **
7434 Maple Ave
Bergen, NY 14416

Byron-Bergen Schools

Rachel Stevens

Please note! Unpaid Items may have been paid at the county. Please check with the county regarding unpaid items.

Property Info

Property Address: 7857 Maple Ave	Account #:	SWIS Code: 182689
Owner: Stacy Properties, LLC 7434 Maple Ave Bergen, NY 14416	Bill #: 001412	School Code: 183001
Original Tax: \$1,674.03	Tax Map #: 17-1-45	School District:

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Tax Paid	Total Paid	Paid By
09/25/2024	Payment	(\$1,674.03)	(\$1,674.03)	OWNER

Total Due: \$0.00

Payment Schedule

This table shows the payment schedule for this property.

If You Pay By	Tax	Penalty %	Penalty	Fee	Full Payment
09/30/2024	\$1,674.03	0.00	\$0.00	\$0.00	\$1,674.03
10/30/2024	\$1,674.03	2.00	\$33.48	\$0.00	\$1,707.51

Owner

Richard & Amy Stacy
 Stacy Properties LLC
 17.-1-45
 24-25 School Tax Bill
 Byron-Bergen CSD

Parcel #

Tax Bill Affected

Town/School

ORIGINAL

Levy Description	Assessed Value	Tax Rate per \$1000	Original Tax Amount
Byron-Bergen CSD	88,300	18.958443	1674.03
			1674.03

REVISED

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Corrected Tax Amount
Byron-Bergen CSD	78,600	18.958443	1490.13
			1490.13

DIFFERENCE

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Difference
Byron-Bergen CSD			183.90
			183.90

Amount of Taxes Currently Billed	\$1,674.03
Amount of Corrected Tax Due	\$1,490.13
Total Amount of Refund	\$183.90



Application for Refund or Credit of Real Property Taxes

RP-556
(12/19)

Part 1 – General information: To be completed in duplicate by the applicant.

Names of owners Richard & Amy Stacy			
Mailing address of owners (number and street or PO box) 7434 Maple Ave			
City, village, or post office Bergen		State NY	ZIP code 14416
Daytime contact number		Evening contact number	
Account number (as appears on tax bill)		Amount of taxes paid or payable \$1,674.03	
Reasons for requesting a refund or credit: Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed value should be \$78,600.		Date of payment 9/25/24	
Location of property (street address) 7857 Maple Ave			
City, town, or village Bergen		State NY	ZIP code 14416
Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 17.-1-45			

I hereby request a refund or credit of real property taxes levied by Byron Bergen Schools for the year(s) 2024
(County, city, village, etc.)

Signature of applicant <i>Rhonda M. Saulsbury, Assessor</i>	Date 09-27-2024
--	---------------------------

Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received 9/27/24	Date warrant annexed 9/1/24
Last day for collection of taxes without interest 9/30/24	Recommendation Approve application* <input checked="" type="checkbox"/> Deny application <input type="checkbox"/>
Signature of official <i>[Signature]</i>	Date 10/7/24

* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).

Part 3 – For use by the tax levying body or official designated by resolution

Application approved (Mark an X in the applicable box):

(Insert number or date, if applicable)

Clerical error ☐

Error in essential fact ☐

Unlawful Entry ☐

Amount of taxes paid

Amount of taxes due

Amount of refund or credit

Application denied (reason):

Signature of chief executive officer or official designated by resolution

Date

Instructions

General information

Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer). In a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees.

When to send

You must submit this application within three years of the annexation of the warrant for the collection of such tax.

Refunds

If the tax was already paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

Credits

If the tax has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point. No additional interest and penalties will be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant. The interest and penalties on the credited portion of the tax are cancelled.

Types of correctable errors

Real Property Tax Law (RPTL) section 550 recognize the following types of correctable errors:

clerical error (RPTL section 550, subdivision 2):

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book, or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription
- (b) a mathematical error in the calculation of a partial exemption
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption
- (d) an arithmetical error in the calculation or extension of the tax
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book, or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a re-levied school tax or re-levied village tax

Error in essential fact (RPTL section 550, subdivision 3):

- (a) the assessment of an improvement destroyed or removed prior to taxable status date
- (b) the assessment of an improvement not in existence or present on a different parcel

- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant
- (d) not applicable to refunds
- (e) not applicable to refunds
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located
- (c) an entry made by a person or body without the authority to make such entry
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- (e) an assessment of special franchise property which exceeds the final assessment as made by ORPTS or the full value of that special franchise as determined by ORPTS adjusted by the final state equalization rate established by the ORPTS for the assessment roll upon which that value appears

For an unlawful entry, attach a statement signed by assessor or majority of board of assessors substantiating that that parcel should have been granted tax exempt status on tax roll.



**NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES**

RP-553 (1/06)

**NOTICE AND PETITION OF ASSESSOR TO THE BOARD OF ASSESSMENT
REVIEW FOR THE Town of Bergen (assessing unit) FOR
CORRECTION OF THE 2024 FINAL ASSESSMENT ROLL**

To be completed in duplicate by assessor, or designated member of the Board of Assessors. Assessor is to transmit copy by certified mail, return receipt requested, to individual named in Part 2, item 1, EXCEPT where the proposed correction will result in a lower assessment. Transmit original to Chairman of Board of Assessment Review

PART 1: NOTICE OF PETITION

You are hereby notified that the Board of Assessment Review for Town of Bergen will convene at
 (a.m./p.m.) on at N/A Assessing Unit for the purpose of acting on
 Time Date Location
 the Assessor's or Board of Assessor's petition (see below) to correct the 2024 final assessment roll.
 Year

Note: You may appear at the meeting and present any information relevant to the petition below. The Board of Assessment Review will notify the tax levying body of any changes to be made. The tax levying body will then notify you of any such change.

PART 2: PETITION
Richard & Amy Stacy1a. Name of Owner
7434 Maple Ave

Day ()

Evening ()

2. Telephone Number

Bergen, NY 144167857 Maple Ave Bergen, NY 14416

1b. Mailing Address

3. Parcel Location (if different than 1b.)

1c. E-mail Address (optional)

Single Family Residence on .41 acre tax map # 17.-1-45

4. Description of real property as shown on tax roll or tax bill (Include tax map designation)

5. Account No.

6a. Entry appearing on final assessment roll:

Land Value \$11,200Total Value \$88,300Exempt Value n/a

6b. Entry on final assessment roll should be:

Land Value \$11,200Total Value \$78,600Exempt Value n/a

7. Type of error (see definitions on reverse side):

☒Clerical error, as defined in Sec. 550 (2), para. aError in essential fact, as defined in Sec. 550 (3), para. Unlawful entry, as defined in Sec. 550(7), para. Omitted parcel of taxable real property or an omitted improvement on current or preceding year's assessment roll.Incorrect grant of partial exemption on preceding year's assessment roll; no transfer of title has occurred.An entry of assessed valuation of taxable State-owned land on current or preceding year's roll which is less than amount approved by the Office of Real Property Tax Services.An entry of assessed valuation of a special franchise on current or preceding year's roll which is less than final assessment thereof made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the Office of Real Property Tax Services for the assessment roll upon which that value appears.

8. Describe how error occurred (Be specific; do not repeat definitions on reverse side; attach documentation)

Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed Value should be \$78,600.

(Use additional sheets if necessary)

I, Rhonda M SaulsburyTown of Bergen

Assessing Unit

Assessor or designated member of the majority of the Board of Assessors of the
 , hereby petition the Board of Assessment Review to correct the 2024 final assessment roll as indicated above.9/27/2024

Date

Rhonda M Saulsbury, Assessor
Assessor's signature

To be completed by **CHAIRMAN OF BOARD OF ASSESSMENT REVIEW:**

Final assessment (to be included on verified statement of changes)\$ 78,600

REMARKS:

27/09/24

Date

Gary Fink
 Gary Fink (Sep 27, 2024 17:48 EDT)
 Signature of Chairman of Board of Assessment Review

Real Property Tax Law, Section 550(2):

A "clerical error" means:

- (a) an entry of assessed value on the assessment roll which differs from the entry for the same parcel on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription;
- (b) a mathematical error in the computation of a partial exemption;
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption;
- (d) [not applicable to final assessment rolls];
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district;
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel;
- (g) an entry on an assessment roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book or other final work product of the assessor;
- (h), (i) [not applicable to final assessment rolls].

Real Property Tax Law, Section 550(3):

An "error in essential fact" means:

- (a) the assessment of an improvement destroyed or removed prior to taxable status date;
- (b) the assessment of an improvement not in existence or present on a different parcel;
- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant;
- (d) the omission of the value of an improvement present on real property prior to taxable status date;
- (e) an incorrect entry of a partial exemption for a parcel which is not eligible for such exemption; or
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes.

Real Property Tax Law, Section 550(7):

An "unlawful entry" means:

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll;
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located;
- (c) an entry made by a person or body without the authority to make such entry;
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services; or
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the State Board for the assessment roll upon which that value appears.

Byron-Bergen Central School
6917 West Bergen Rd.
Bergen, NY 14416
Attn: Tax Collector

**2024-2025
Byron-Bergen Central School**

BANK CODE	BILL NO.	SEQUENCE NO.	PAGE NO.	ROLL SECT.	ACCOUNT NO.
	001412		1 OF 1	1	
FISCAL YEAR			WARRANT DATED		SWIS CODE
7/1/2024 - 6/30/2025			8/8/2024		182689
ESTIMATED STATE AID					SEE REVERSE SIDE FOR MORE INFORMATION
SCHL 16,787,798					
FOR YOUR INFORMATION					

Sept 1-Sept 30: No Penalty, Oct 1-Oct 30: 2% Penalty
NO cash payments accepted. For tax info e-check/
credit card payment go to www.taxlookup.net.
NO payments will be accepted at the school.
No taxes will be received after 10/30/24. Unpaid
taxes will be relieved to the County/Town Tax bill
Questions: contact Rachel 585-494-1220 x 2222

IN Tompkins Bank - All Branches
PERSON Hours may differ depending on location
PAYMENT NO CASH PAYMENTS WILL BE ACCEPTED

PROPERTY DESCRIPTION & LOCATION	
TAX MAP NO.	182689 17.-1-45
LOCATION	7857 Maple Ave
DIMENSIONS	FR FT: 118.00 DEPTH: 150.00
SCHOOL DIST.	Byron-Bergen School 75
PROPERTY CLASS	1 Family Res

EXEMPTION	TAX PURPOSE	VALUE	EXEMPTION	TAX PURPOSE	VALUE

THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT: 88300
THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS: 100.00%
THE ASSESSED VALUE OF THIS PROPERTY IS: 88300

LEVY DESCRIPTION	TOTAL TAX LEVY	CHANGE PRIOR YEAR	TAXABLE VALUE ADJUSTED EXEMPTION	TAX RATE PER \$1,000	TAX AMOUNT
TOWN OF Bergen					
Byron-Bergen School	9,385,010	1.8	88,300.00	18.958443	1,674.03
LATE PAYMENT SCHEDULE ON TOTAL TAX DUE					
IF PAID BY	10/30/2024				
PENALTY	33.48				
TOTAL DUE	1,707.51				
				TOTAL TAX	1,674.03
				DUE BY	09/30/2024

TAXPAYER'S COPY

BILL NO. 001412 TAX MAP NO. 182689 17.-1-45 ACCOUNT BANK CODE
LOCATION 7857 Maple Ave

LATE PAYMENT SCHEDULE ON TOTAL TAX DUE	
IF PAID BY	10/30/2024
PENALTY	33.48
TOTAL DUE	1,707.51

☐ CHECK HERE
IF RECEIPT REQUIRED

RETURN THIS PORTION WITH YOUR PAYMENT

09/30/2024	1,674.03
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MAKE CHECKS, DRAFTS OR
MONEY ORDERS PAYABLE TO:

Byron-Bergen Central School
PO Box 853
Ithaca, NY 14851

2024-2025
Byron-Bergen Central School
*182689 17.-1-45 001412 1,236
Stacy Properties, LLC **
7434 Maple Ave
Bergen, NY 14416

Lockbox #: 006757 Tax Type: 3 Installment No. 1

2024310008530000001412182689000016740300001707518

Byron-Bergen Schools

Rachel Stevens

Please note! Unpaid items may have been paid at the county. Please check with the county regarding unpaid items.

Property Info

Property Address:
7857 Maple Ave

Account #:

SWIS Code:
182689

Owner:
Stacy Properties, LLC
7434 Maple Ave
Bergen, NY 14416

Bill #:
001412

School Code:
183001

Original Tax:
\$1,674.03

Tax Map #:
17.-1-45

School District:

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Tax Paid	Total Paid	Paid By
09/25/2024	Payment	(\$1,674.03)	(\$1,674.03)	OWNER

Total Due: \$0.00

Payment Schedule

This table shows the payment schedule for this property.

If You Pay By	Tax	Penalty %	Penalty	Fee	Full Payment
09/30/2024	\$1,674.03	0.00	\$0.00	\$0.00	\$1,674.03
10/30/2024	\$1,674.03	2.00	\$33.48	\$0.00	\$1,707.51

Owner

Richard & Amy Stacy
 Stacy Properties LLC
 17.-1-45
 24-25 School Tax Bill
 Byron-Bergen CSD

Parcel #

Tax Bill Affected
 Town/School

ORIGINAL

Levy Description	Assessed Value	Tax Rate per \$1000	Original Tax Amount
Byron-Bergen CSD	88,300	18.958443	1674.03
			1674.03

REVISED

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Corrected Tax Amount
Byron-Bergen CSD	78,600	18.958443	1490.13
			1490.13

DIFFERENCE

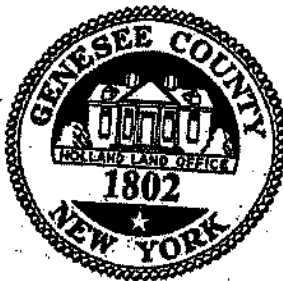
Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Difference
Byron-Bergen CSD			183.90
			183.90

Amount of Taxes Currently Billed	\$1,674.03
Amount of Corrected Tax Due	\$1,490.13
Total Amount of Refund	\$183.90

Genesee County Treasurer's Office

Scott D. German
County Treasurer
scott.german@geneseeny.gov

Kevin J. Andrews
Deputy Treasurer
Director, Real Property
kevin.andrews@geneseeny.gov



COUNTY BUILDING 1
15 Main Street
Batavia, New York 14020-3199
Treasurer's Office Phone: [585] 815-7803
Real Property Phone: [585] 815-7808
Fax: [585] 344-2442

October 10, 2024

Lori Prinz, District Treasurer
Byron-Bergen Central School
6917 West Bergen Road
Bergen, NY 14416

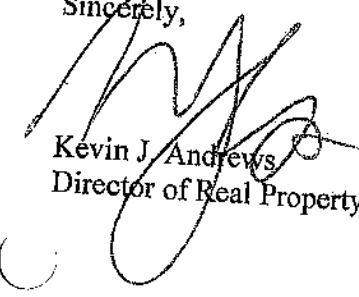
RE: Application for Corrected 2023-24 Tax Roll
SWIS: 182689; SBL: 11.-1-25.1 Location: 7460 Evans Rd, Bergen, NY 14416
Owner: Benjamin E & Kelli M Sandow, 7460 Evans Rd, Bergen, NY 14416

Dear Ms. Prinz,

I received an application for a refund of taxes paid for the above reference property. The applicant is requesting a refund based on the fact that their property did not receive an agricultural land exemption that they were entitled to. I spoke with the Assessor and she indicated that the owners have previously been receiving an Agricultural land exemption, however the Assessor accidentally deleted the Ag worksheet in the 2023 Final Roll.

Due to the fact that the exemption application was timely filed with the Assessor, I am recommending that the School Board approve the refund. I believe that this situation constitutes a clerical error in accordance with RPTL Section 550(2)(c) which states, "an incorrect entry of assessed valuation on an assessment roll or on a tax roll for a parcel which, except for a failure on the part of the assessor to act on a partial exemption, would be eligible for such partial exemption." The Assessor failed to act on the exemption application, which was filed timely, and the property owner was otherwise entitled to receive the exemption. Therefore, my recommendation is to issue a refund based on the difference between the taxes actually paid and what would have been paid had the exemption been granted. In this case, the refund for the 2023-2024 School taxes would calculate out to \$1,220.44.

Sincerely,


Kevin J. Andrews
Director of Real Property Tax Services

Visit us at
co.genesee.ny.us



Department of Taxation and Finance
Office of Real Property Tax Services

Application for Refund or Credit of Real Property Taxes

RP-556
(12/19)

Part 1 - General information: To be completed in duplicate by the applicant.

Names of owners Benjamin & Kelli Sandow			
Mailing address of owners (number and street or PO box) 7460 Evans Rd			
City, village, or post office Bergen		State NY	ZIP code 14416
Daytime contact number		Evening contact number	
Account number (as appears on tax bill)		Amount of taxes paid or payable \$2895.52	
Reasons for requesting a refund or credit: The Agricultural Exemption code in the parcel data for this property did not update on the 2023 & 2024 Final Assessment Roll. The acreage is eligible via an Agricultural Assessment Application.		Date of payment 9/19/23	
Location of property (street address) 7460 Evans Rd		City, town, or village Bergen	
State NY		ZIP code 14416	
Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 11.-1-25.1			

I hereby request a refund or credit of real property taxes levied by Gen Co, By-Bergen Sch, T Ber for the year(s) 2023 & 2024.
(County, city, village, etc.)

Signature of applicant <i>Rhonda M Saulsbury, Assessor</i>	Date 09-06-2024
---	---------------------------

Part 2 - To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received 9/6/24	Date warrant annexed 9/1/23
Last day for collection of taxes without interest 9/30/23	Recommendation Approve application* <input checked="" type="checkbox"/> Deny application <input type="checkbox"/>
Signature of official <i>[Signature]</i>	Date 10/10/24

* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).

Part 3 - For use by the tax levying body or official designated by resolution

Application approved (Mark an X in the applicable box):
Clerical error ☐ Error in essential fact ☐ Unlawful Entry ☐ (insert number or date, if applicable)

Amount of taxes paid	Amount of taxes due	Amount of refund or credit
----------------------	---------------------	----------------------------

Application denied (reason):

Signature of chief executive officer or official designated by resolution

Date

Instructions

General information

Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer). In a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees.

When to send

You must submit this application within three years of the annexation of the warrant for the collection of such tax.

Refunds

If the tax was already paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

Credits

If the tax has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point. No additional interest and penalties will be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant. The interest and penalties on the credited portion of the tax are cancelled.

Types of correctable errors

Real Property Tax Law (RPTL) section 550 recognize the following types of correctable errors:

clerical error (RPTL section 550, subdivision 2):

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book, or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription
- (b) a mathematical error in the calculation of a partial exemption
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption
- (d) an arithmetical error in the calculation or extension of the tax
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book, or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a re-levied school tax or re-levied village tax

Error in essential fact (RPTL section 550, subdivision 3):

- (a) the assessment of an improvement destroyed or removed prior to taxable status date
- (b) the assessment of an improvement not in existence or present on a different parcel

- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant
- (d) not applicable to refunds
- (e) not applicable to refunds
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located
- (c) an entry made by a person or body without the authority to make such entry
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- (e) an assessment of special franchise property which exceeds the final assessment as made by ORPTS or the full value of that special franchise as determined by ORPTS adjusted by the final state equalization rate established by the ORPTS for the assessment roll upon which that value appears

For an unlawful entry, attach a statement signed by assessor or majority of board of assessors substantiating that that parcel should have been granted tax exempt status on tax roll.

[illegible]

Byron-Bergen Central School
6917 West Bergen Rd.
Bergen, NY 14416
Attn: Tax Collector

2023-2024
Byron-Bergen Central School

BANK CODE	BILL NO.	SEQUENCE NO.	PAGE NO.	ROLL SECT.	ACCOUNT NO.
FAR0100	001332		1 OF 1	1	
FISCAL YEAR			WARRANT DATED		SWIS CODE
7/1/2023 - 6/30/2024			8/3/2023		182689
ESTIMATED STATE AID					SEE REVERSE SIDE FOR MORE INFORMATION
SCHL 15,503,778					
FOR YOUR INFORMATION					

Sept 1-Sept 30: No Penalty, Oct 1-Oct 30: 2% Penalty
NO cash payments accepted. For tax info e-check/
credit card payment go to www.taxlookup.net.
NO payments will be accepted at the school.
No taxes will be received after 10/30/23. Unpaid
taxes will be releveled to the County/Town Tax bill
Questions: contact Rachel 585-494-1220 x 2222

1500

182689 11.-1-25.1 001332
Sandow Benjamin E
Sandow Kelli M
7460 Evans Rd
Bergen, NY 14416

IN Tompkins Bank - All Branches
PERSON Hours may differ depending on location
PAYMENT NO CASH PAYMENTS WILL BE ACCEPTED

PROPERTY DESCRIPTION & LOCATION	
TAX MAP NO.	182689 11.-1-25.1
LOCATION	7460 Evans Rd
DIMENSIONS	ACRES: 18.90
SCHOOL DIST	Byron-Bergen School 75
PROPERTY CLASS	Sheep farm

EXEMPTION	TAX PURPOSE	VALUE	EXEMPTION	TAX PURPOSE	VALUE
THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT: 142500					
THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS: 100.00%					
THE ASSESSED VALUE OF THIS PROPERTY IS: 142500					

LEVY DESCRIPTION	TOTAL TAX LEVY	CHANGE PRIOR YEAR	TAXABLE VALUE ADJUSTED BY EXEMPTION	TAX RATE PER \$1,000	TAX AMOUNT
TOWN OF Bergen					
Byron-Bergen School	9,223,509	0.4	142,500.00	20.319473	2,895.52
An estimated STAR check will be mailed to you upon issuance by the NYS Tax Department. Any overpayment or underpayment can be reconciled on your next tax return or STAR credit check.					
LATE PAYMENT SCHEDULE ON TOTAL TAX DUE					
IF PAID BY	10/30/2023				
PENALTY	57.91				
TOTAL DUE	2,953.43				
TOTAL TAX				2,895.52	
				DUE BY 09/30/2023	

TAXPAYER'S COPY

BILL NO. 001332 TAX MAP NO. 182689 11.-1-25.1 ACCOUNT BANK CODE FAR0100
LOCATION 7460 Evans Rd

RETURN THIS PORTION WITH YOUR PAYMENT

☐ CHECK HERE
IF RECEIPT REQUIRED

DATE	AMOUNT
09/30/2023	2,895.52

MAKE CHECKS, DRAFTS OR
MONEY ORDERS PAYABLE TO:
Byron-Bergen Central School
PO Box 853
Ithaca, NY 14851

LATE PAYMENT SCHEDULE ON TOTAL TAX DUE	
IF PAID BY	10/30/2023
PENALTY	57.91
TOTAL DUE	2,953.43

2023-2024

Byron-Bergen Central School

*182689 11.-1-25.1

Sandow Benjamin E

Sandow Kelli M

7460 Evans Rd

Bergen, NY 14416

**

001332 1,500

Lockbox #: 006757 Tax Type: 3 Installment No. 1

2023310008530000001332182689000028955200002953433

Byron-Bergen Schools

Rachel Stevens

Please note! Unpaid items may have been paid at the county. Please check with the county regarding unpaid items.

Property Info

Property Address: 7460 Evans Rd	Account #:	SWIS Code: 182689
Owner: Sandow Benjamin E Sandow Kelli M 7460 Evans Rd Bergen, NY 14416	Bill #: 001332	School Code: 183001
	Tax Map #: 11.-1-25.1	School District:
Original Tax: \$2,895.52		

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Tax Paid	Total Paid	Paid By
09/19/2023	Payment	(\$2,895.52)	(\$2,895.52)	CHASE

Total Due: \$0.00

Payment Schedule

This table shows the payment schedule for this property.

If You Pay By	Tax	Penalty %	Penalty	Fee	Full Payment
9/30/2023	\$2,895.52	0.00	\$0.00	\$0.00	\$2,895.52
10/30/2023	\$2,895.52	2.00	\$57.91	\$0.00	\$2,953.43

Owner

Benjamin & Kelli Sandow

Parcel #

11.-1-25.1

Tax Bill Affected

23-24 School Tax Bill

Town/School

Byron-Bergen CSD

ORIGINAL

Levy Description	Assessed Value	Tax Rate per \$1000	Original Tax Amount
Byron-Bergen CSD	142,500	20.319473	2895.52
			2895.52

REVISED

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Corrected Tax Amount
Byron-Bergen CSD	82,437	20.319473	1675.08
			1675.08

DIFFERENCE

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Difference
Byron-Bergen CSD			1220.44
			1220.44

Amount of Taxes Currently Billed	\$2,895.52
Amount of Corrected Tax Due	\$1,675.08
Total Amount of Refund	\$1,220.44

* Revised assessed value accounts for 142,500 assessed value and a 60,063 ag exemption
 (142,500-60,063=82,437)



NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES

RP-553 (1/06)

NOTICE AND PETITION OF ASSESSOR TO THE BOARD OF ASSESSMENT
REVIEW FOR THE Town of Bergen (assessing unit) FOR
CORRECTION OF THE 20 24 FINAL ASSESSMENT ROLL

To be completed in duplicate by assessor, or designated member of the Board of Assessors. Assessor is to transmit copy by certified mail, return receipt requested, to individual named in Part 2, item 1, EXCEPT where the proposed correction will result in a lower assessment. Transmit original to Chairman of Board of Assessment Review

PART 1: NOTICE OF PETITION

You are hereby notified that the Board of Assessment Review for Town of Bergen will convene at
Time (a.m./p.m.) on at N/A Assessing Unit for the purpose of acting on
the Assessor's or Board of Assessor's petition (see below) to correct the 2024 final assessment roll.
Note: You may appear at the meeting and present any information relevant to the petition below. The Board of Assessment Review will notify the tax levying body of any changes to be made. The tax levying body will then notify you of any such change.

PART 2: PETITION

Benjamin & Kelli Sandow

1a. Name of Owner

7460 Evans Rd

Bergen, NY 14416

1b. Mailing Address

1c. E-mail Address (optional)

Single Family Residence on 18.9 acres including tillable farmland tax map #11.-1-25.1

4. Description of real property as shown on tax roll or tax bill (Include tax map designation)

5. Account No.

6a. Entry appearing on final assessment roll:

Land Value \$92,400

Total Value \$142,500

Exempt Value 0

6b. Entry on final assessment roll should be:

Land Value \$92,400

Total Value \$142,500

Exempt Value \$54,132

7. Type of error (see definitions on reverse side):

☒ Clerical error, as defined in Sec. 550 (2), para. b

☐ Error in essential fact, as defined in Sec. 550 (3), para.

☐ Unlawful entry, as defined in Sec. 550(7), para.

☐ Omitted parcel of taxable real property or an omitted improvement on current or preceding year's assessment roll.

☐ Incorrect grant of partial exemption on preceding year's assessment roll; no transfer of title has occurred.

☐ An entry of assessed valuation of taxable State-owned land on current or preceding year's roll which is less than amount approved by the Office of Real Property Tax Services.

☐ An entry of assessed valuation of a special franchise on current or preceding year's roll which is less than final assessment thereof made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the Office of Real Property Tax Services for the assessment roll upon which that value appears.

8. Describe how error occurred (Be specific; do not repeat definitions on reverse side; attach documentation)
The agricultural exemption code did not update on the 2024 Final Assessment Roll.

(Use additional sheets if necessary)

Town of Bergen
Assessing Unit

 , Assessor or designated member of the majority of the Board of Assessors of the
Assessing Unit hereby petition the Board of Assessment Review to correct the 20 24 final assessment roll as indicated above.

9/6/2024

Date

Rhonda M. Saulsbury
Assessor's signature

To be completed by **CHAIRMAN OF BOARD OF ASSESSMENT REVIEW:**

Final assessment (to be included on verified statement of changes)

REMARKS:\$ 142,500

09/06/2024

Date

Signature of Chairman of Board of Assessment Review

Real Property Tax Law, Section 550(2):

A "clerical error" means:

- (a) an entry of assessed value on the assessment roll which differs from the entry for the same parcel on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription;
- (b) a mathematical error in the computation of a partial exemption;
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption;
- (d) [not applicable to final assessment rolls];
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district;
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel;
- (g) an entry on an assessment roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book or other final work product of the assessor; or
- (h), (i) [not applicable to final assessment rolls].

Real Property Tax Law, Section 550(3):

An "error in essential fact" means:

- (a) the assessment of an improvement destroyed or removed prior to taxable status date;
- (b) the assessment of an improvement not in existence or present on a different parcel;
- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant;
- (d) the omission of the value of an improvement present on real property prior to taxable status date;
- (e) an incorrect entry of a partial exemption for a parcel which is not eligible for such exemption; or
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes.

Real Property Tax Law, Section 550(7):

An "unlawful entry" means:

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll;
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located;
- (c) an entry made by a person or body without the authority to make such entry;
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services; or
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the State Board for the assessment roll upon which that value appears.

Signature: gc fink
Gary G. Fink (Sep 6, 2024 17:08 EDT)
Email: gcfink@hotmail.com



Department of Taxation and Finance
Office of Real Property Tax Services

Application for Refund or Credit of Real Property Taxes

RP-556
(12/19)

Part 1 - General information: To be completed in duplicate by the applicant.

Names of owners Benjamin & Kelli Sandow		Location of property (street address) 7460 Evans Rd	
Mailing address of owners (number and street or PO box) 7460 Evans Rd		City, town, or village Bergen	
City, village, or post office Bergen	State NY	ZIP code 14416	State NY
Daytime contact number	Evening contact number	Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) 11.-1-25.1	
Account number (as appears on tax bill)		Amount of taxes paid or payable \$2,895.52	
Reasons for requesting a refund or credit: The Agricultural Exemption code in the parcel data for this property did not update on the 2023 & 2024 Final Assessment Roll. The acreage is eligible via an Agricultural Assessment Application.		Date of payment 9/19/2023	

I hereby request a refund or credit of real property taxes levied by Gen Co, By-Bergen Sch, T Ber for the year(s) 2023 & 2024
(County, city, village, etc.)

Signature of applicant <i>Rhonda M Saulsbury, Assessor</i>	Date 09-06-2024
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Part 2 - To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls.

Date application received 9/6/24	Date warrant annexed 9/1/23
Last day for collection of taxes without interest 9/30/23	Recommendation Approve application* <input checked="" type="checkbox"/> Deny application <input type="checkbox"/>
Signature of official <i>[Signature]</i>	Date 10/10/24

* If this application is approved, and the same error appears on a current assessment roll, send a copy of this form, including all attachments, to the assessor and board of assessment review. They must treat this application as a petition for the correction of that current roll (Form RP-553).

Part 3 - For use by the tax levying body or official designated by resolution

Application approved (Mark an X in the applicable box):
Clerical error ☐ Error in essential fact ☐ Unlawful Entry ☐ (insert number or date, if applicable)

Amount of taxes paid	Amount of taxes due	Amount of refund or credit
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Application denied (reason):

Signature of chief executive officer or official designated by resolution

Date

Instructions

General information

Where to send

Submit two copies of this application to the County Director of Real Property Tax Services (in Nassau and Tompkins Counties, submit to Chief Assessing Officer). In a village which has retained its assessing unit status, submit to the village assessor or chairman of village board of trustees.

When to send

You must submit this application within three years of the annexation of the warrant for the collection of such tax.

Refunds

If the tax was already paid, and the application is approved, the applicant is entitled to a refund of the overpayment.

Credits

If the tax has not yet been paid, and the application is approved, the applicant is entitled to a credit reducing the amount of the outstanding tax. The corrected tax must be paid with the interest and penalties that have accrued up to that point. No additional interest and penalties will be imposed if the corrected tax is paid within eight days of the date on which the notice of approval is mailed to the applicant. The interest and penalties on the credited portion of the tax are cancelled.

Types of correctable errors

Real Property Tax Law (RPTL) section 550 recognize the following types of correctable errors:

clerical error (RPTL section 550, subdivision 2):

- (a) an entry of assessed value on the tax roll which differs from the entry for the same parcel on the property record card, field book, or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription
- (b) a mathematical error in the calculation of a partial exemption
- (c) an incorrect entry due to failure of the assessor to act on a partial exemption
- (d) an arithmetical error in the calculation or extension of the tax
- (e) an incorrect entry due to a mistake in the determination or transcription of a special assessment or other charge based on units of service provided by a special district
- (f) a duplicate entry of the description or assessed valuation, or both, of an entire single parcel
- (g) an entry on a tax roll which is incorrect by reason of an arithmetical mistake by the assessor appearing on the property record card, field book, or other final work product of the assessor
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- (i) an entry on a tax roll which is incorrect by reason of a mistake in transcription of a re-levied school tax or re-levied village tax

Error in essential fact (RPTL section 550, subdivision 3):

- (a) the assessment of an improvement destroyed or removed prior to taxable status date
- (b) the assessment of an improvement not in existence or present on a different parcel

- (c) an incorrect entry of acreage which was considered by the assessor in valuing the parcel and which resulted in an incorrect assessed valuation, where such acreage is shown to be incorrect on a survey submitted by the applicant
- (d) not applicable to refunds
- (e) not applicable to refunds
- (f) misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or non-residential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- (b) an assessment of real property located entirely outside the boundaries of the assessing unit, the school district, or the special district in which the real property is designated as being located
- (c) an entry made by a person or body without the authority to make such entry
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- (e) an assessment of special franchise property which exceeds the final assessment as made by ORPTS or the full value of that special franchise as determined by ORPTS adjusted by the final state equalization rate established by the ORPTS for the assessment roll upon which that value appears

For an unlawful entry, attach a statement signed by assessor or majority of board of assessors substantiating that that parcel should have been granted tax exempt status on tax roll.

11-1-25.1

41720 AG DIST-CD

60.063 2023

41720 AG DIST-CD

60.063

2023

Variable Name	Value
Age	60.063
Sex	12.1
Weight	12.1
Height	12.1

Byron-Bergen Central School
6817 West Bergen Rd.
Bergen, NY 14416
Attn: Tax Collector

2023-2024
Byron-Bergen Central School

141

BANK CODE	BILL NO.	SEQUENCE NO.	PAGE NO.	ROLL SECT.	ACCOUNT NO.
FAR0100	001332		1 OF 1	1	
FISCAL YEAR			WARRANT DATED		SWIS CODE
7/1/2023 - 6/30/2024			8/3/2023		182689
ESTIMATED STATE AID			SEE REVERSE SIDE FOR MORE INFORMATION		
SCHL 15,503,779					

182689 11.-1-25.1 001332
Sandow Benjamin E
Sandow Kelli M
7460 Evans Rd
Bergen, NY 14416

1500

FOR YOUR INFORMATION
Sept 1-Sept 30: No Penalty, Oct 1-Oct 30: 2% Penalty
NO cash payments accepted. For tax info e-check/
credit card payment go to www.taxlookup.net.
NO payments will be accepted at the school.
No taxes will be received after 10/30/23. Unpaid
taxes will be relieved to the County/Town Tax bill
Questions: contact Rachel 585-494-1220 x 2222

IN PERSON: Tompkins Bank - All Branches
PAYMENT: Hours may differ depending on location
NO CASH PAYMENTS WILL BE ACCEPTED

PROPERTY DESCRIPTION & LOCATION	
TAX MAP NO.	182689 11.-1-25.1
LOCATION	7460 Evans Rd
ADDITIONS	ACRES: 18.90
SCHOOL DIST.	Byron-Bergen School 75
PROPERTY CLASS	Sheep farm

EXEMPTION	TAX PURPOSE	VALUE	EXEMPTION	TAX PURPOSE	VALUE

THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT: 142500
THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS: 100.00%
THE ASSESSED VALUE OF THIS PROPERTY IS: 142500

LEVY DESCRIPTION	TOTAL TAX LEVY	% CHANGE PRIOR YEAR	TAXABLE VALUE ADJUSTED EXEMPTION	TAX RATE PER \$1000	TAX AMOUNT
TOWN OF Bergen					
Byron-Bergen School	9,223,509	0.4	142,500.00	20.319473	2,895.52

An estimated STAR check will be mailed to you upon issuance by the NYS Tax Department.
Any overpayment or underpayment can be reconciled on your next tax return or STAR credit check.

LATE PAYMENT SCHEDULE ON TOTAL TAX DUE	
IF PAID BY 10/30/2023	
PENALTY 57.91	
TOTAL DUE 2,953.43	

TOTAL TAX	2,895.52
DUE BY	09/30/2023

BILL NO. 001332 TAX MAP NO. 182689 11.-1-25.1 ACCOUNT BANK CODE FAR0100
LOCATION 7460 Evans Rd

TAXPAYER'S COPY

LATE PAYMENT SCHEDULE ON TOTAL TAX DUE	
IF PAID BY 10/30/2023	
PENALTY 57.91	
TOTAL DUE 2,953.43	

2023-2024
Byron-Bergen Central School

*182689 11.-1-25.1
Sandow Benjamin E
Sandow Kelli M
7460 Evans Rd
Bergen, NY 14416

** 001332 1,500

☐ CHECK HERE
IF RECEIPT REQUIRED

RETURN THIS PORTION WITH YOUR PAYMENT

09/30/2023	2,895.52
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MAKE CHECKS, DRAFTS OR
MONEY ORDERS PAYABLE TO:
Byron-Bergen Central School
PO Box 853
Ithaca, NY 14851

Lockbox #: 006757 Tax Type: 3 Installment No. 1

2023310008530000001332182689000028955200002953433

Byron-Bergen Schools

Rachel Stevens

Please note! Unpaid items may have been paid at the county. Please check with the county regarding unpaid items.

142

Property Info

Property Address:
7460 Evans Rd

Account #:

SWIS Code:
182689

Owner:
Sandow Benjamin E
Sandow Kelli M
7460 Evans Rd
Bergen, NY 14416

Bill #:
001332

School Code:
183001

Tax Map #:
11.-1-25.1

School District:

Original Tax:
\$2,895.52

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Tax Paid	Total Paid	Paid By
09/19/2023	Payment	(\$2,895.52)	(\$2,895.52)	CHASE

Total Due: \$0.00

Payment Schedule

This table shows the payment schedule for this property.

If You Pay By	Tax	Penalty %	Penalty	Fee	Full Payment
9/30/2023	\$2,895.52	0.00	\$0.00	\$0.00	\$2,895.52
10/30/2023	\$2,895.52	2.00	\$57.91	\$0.00	\$2,953.43

Owner

Benjamin & Kelli Sandow

Parcel #

11.-1-25.1

Tax Bill Affected
Town/School23-24 School Tax Bill
Byron-Bergen CSD**ORIGINAL**

Levy Description	Assessed Value	Tax Rate per \$1000	Original Tax Amount
Byron-Bergen CSD	142,500	20.319473	2895.52
			2895.52

REVISED

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Corrected Tax Amount
Byron-Bergen CSD	82,437	20.319473	1675.08
			1675.08

DIFFERENCE

Levy Description	Taxable Assessed Value	Tax Rate per \$1000	Difference
Byron-Bergen CSD			1220.44
			1220.44

Amount of Taxes Currently Billed	\$2,895.52
Amount of Corrected Tax Due	\$1,675.08
Total Amount of Refund	\$1,220.44

* Revised assessed value accounts for 142,500 assessed value and a 60,063 ag exemption.
(142,500-60,063=82,437)



NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES

RP-553 (1/06)

NOTICE AND PETITION OF ASSESSOR TO THE BOARD OF ASSESSMENT
REVIEW FOR THE Town of Bergen (assessing unit) FOR
CORRECTION OF THE 20 24 FINAL ASSESSMENT ROLL

To be completed in duplicate by assessor, or designated member of the Board of Assessors. Assessor is to transmit copy by certified mail, return receipt requested, to individual named in Part 2, item 1, EXCEPT where the proposed correction will result in a lower assessment. Transmit original to Chairman of Board of Assessment Review

PART 1: NOTICE OF PETITION

You are hereby notified that the Board of Assessment Review for Town of Bergen will convene at
Time (a.m./p.m.) on at N/A Assessing Unit
Date Location for the purpose of acting on
the Assessor's or Board of Assessor's petition (see below) to correct the 2024 final assessment roll.

Note: You may appear at the meeting and present any information relevant to the petition below. The Board of Assessment Review will notify the tax levying body of any changes to be made. The tax levying body will then notify you of any such change.

PART 2: PETITION

Benjamin & Kelli Sandow

1a. Name of Owner

7460 Evans Rd

Bergen, NY 14416

1b. Mailing Address

1c. E-mail Address (optional)

Day ()

Evening ()

2. Telephone Number

3. Parcel Location (if different than 1b.)

4. Description of real property as shown on tax roll or tax bill (Include tax map designation)
Single Family Residence on 18.9 acres including tillable farmland tax map #11.-1-25.1

5. Account No.

6a. Entry appearing on final assessment roll:

Land Value \$92,400

Total Value \$142,500

Exempt Value 0

6b. Entry on final assessment roll should be:

Land Value \$92,400

Total Value \$142,500

Exempt Value \$54,132

7. Type of error (see definitions on reverse side):

- ☒ Clerical error, as defined in Sec. 550 (2), para. b
☐ Error in essential fact, as defined in Sec. 550 (3), para.
☐ Unlawful entry, as defined in Sec. 550(7), para.
☐ Omitted parcel of taxable real property or an omitted improvement on current or preceding year's assessment roll.
☐ Incorrect grant of partial exemption on preceding year's assessment roll; no transfer of title has occurred.

An entry of assessed valuation of taxable State-owned land on current or preceding year's roll which is less than amount approved by the Office of Real Property Tax Services.

An entry of assessed valuation of a special franchise on current or preceding year's roll which is less than final assessment thereof made by the Office of Real Property Tax Services or the full value of that special franchise as determined by the Office of Real Property Tax Services adjusted by the final state equalization rate established by the Office of Real Property Tax Services for the assessment roll upon which that value appears.

8. Describe how error occurred (Be specific; do not repeat definitions on reverse side; attach documentation)
The agricultural exemption code did not update on the 2024 Final Assessment Roll.

(Use additional sheets if necessary)

I, Town of Bergen
Assessing Unit

Assessor or designated member of the majority of the Board of Assessors of the
hereby petition the Board of Assessment Review to correct the 2024 final assessment roll as indicated above.

9/6/2024

Date

Rhonda M. Saulsbury
Assessor's signature

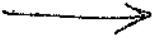
To be completed by **CHAIRMAN OF BOARD OF ASSESSMENT REVIEW:**

Final assessment (to be included on verified statement of changes)\$ 142,500

REMARKS:

09/06/2024

Date

Signature of Chairman of Board of Assessment Review 

Real Property Tax Law, Section 550(2):

A "clerical error" means:

- (a) an entry of assessed value on the assessment roll which differs from the entry for the same parcel on the property record card, field book or other final work product of the assessor, or the final verified statement of the board of assessment review due to an error in transcription;
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Signature: 
Gary G. Fink (Sep 6, 2024 11:08 EDT)

Email: gcfink@hotmail.com