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"

Dage		d support using the VALUES of compassion, humility, kindness, and e 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.	
1-7		Consent Agenda (unless Board member requests removal of any item) 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:
		netrement - Custodial Worker -
		Charlene Williams (Eff. 10/20/20)
		Assignation - Modified Wrestling Coach (50)
4		Approvals:
5		Additional 2024-2025 Mentor Appointment
5		2024-2025 Winter Sport Card Viving
,		
		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	d Reports/Comments
REPORTS:	Fall Athle	etic Report – Athletic Director
12.	Old B	usiness
	+ 12.1	Policy Committee Update
	+ 12.2	Facilities Committee Update – 11/14/24 at 5:00 p.m.
	12.3	
	12.4	Audit Committee Update
+	12.5	SOAR Update
+	12.6	Positive Recognition
6 1-65	12.7	Approval of Policy # 3220 – Use of Assistance Animals
66-74	12.8	Approval of Policy # 7350 – Timeout and Physical
		Restraint
-	⊦ Desigr	nates Board will address issue at this meeting.
13.	New E	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.	Inforn	nation/Announcements/Reports
16.		sts Requiring Board Consideration
17.		v of Next Meeting's Agenda
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DATES TO DEMICHAB	ED.	

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, SchoolToool, 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:

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

State of Special Ed - Director of Instructional Services

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 5^{th} as the SRO for Byron-Bergen and 8^{th} 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 Iliness 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.

First Readings up for approval under New Business.

Policy Committee

Update:

Facilities

Committee

Update:

Budget Committee

panger committee

Update:

None

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Audit Committee

Update:

None

SOAR Update:

Date will be set for after football season.

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

Positive Recognition: None

Approval -Application for Corrected Tax Roll for 7460 **Evans Road for** Benjamin and

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.

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

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.)

4

The motion passed 6 Yes, 0 No.

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

June 30, 2027

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

Upon the recommendation of the Superintendent, it was moved by L. Forsyth and seconded by H. Ball to approve the Revised

Superintendent

Superintendent Contract (Eff. 7/1/24)

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.

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

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BYRON B GEN CSD

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

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	10/41/2002 ACCOUNTING CASE ACCOUNTING			Check Total:	Check Amount 118.70	Liquidated
	11 TO THE PROPERTY OF THE PROP		2790 MANITOU ROAD , ROCHESTER NY 14624		14) 412 413 414 414 414 414 414 414 414 414 414	8
A 2855,400-03-0000 A 2855,400-03-0000	ATHLETIC - CONTRACT GIRLS. ATHLETIC - CONTRACT BOYS V.	GIRLS VARSITY SOCCER BOYS VARSITY SOCCER	CER 10,007,2024 CER 09/24/2024		118.70 V	
25751 10/1	25751 10/11/2024 6685;COREY.DUZER		790 INDIAN FALLS ROAD CORFUNY.	Check Total:	237.40	99
A 2855;400-03-0000	A 2855.400-03-0000 ATHLEFIC CONTRACT BOYS VARSHASOCCER	BOYS VARSITY SOC	SER 09/20/2024		7.07.8.70 V	
A 2855.400-03-0000	ATHLETIC - CONTRACT	BOYS VARSITY SOCCER	CER 10/02/2024		118.70	
A 2855.400-03-0000	A 2855.400-03-0000 ATHLETIC - CONTRACT BOYS VARSITY SOCCER	BOYS VARSITY SOCC	JER		118.70	
25752 10/1	25752 10/14/2024 5619-ECO-GREEN PARK		1779 MT READ BLVD ROCHESTER NY 14615	Gheck Total:	356.10	000
A 1621.400-00-CONT	MAINT - CONTRACT		29403	240051	288 05	300 050
25753	25753 19/1/1/2024 9136 RODRIGO ENGINA		640 THOMAS AVE ROCHESTER NY 14617	Check Total:	288.05	3
A 2855,400-03-0000	ATHLETIC - CONTRACT	VARSITY SOCCER	10/05/2024		11870	
25784 (0/1	25754 (0/11/2024 1067 ERIC ARMINING	EO BO)	BOX 416366 BOSTON MAD2241:	Check Total:	7.18.70	9
A 2110.480-03-SCIE	TEXTBOOKS - SCIENCE		INV1384939	240450	141.60	171.60
25755 1071	25755 10/11/2024 9134 AULBACHERIK		44MONTCLAIR BR. RÔCHESTERNY	Check Total:	141.60	
A 2855.400-03-0000	ATHLETIC - CONTRACT	BOYS JV SOCCER	09/30/2024		LE UC	3
25756 10/11	25756 10/11/2024 1351 GENESEE AREALTHCA	HEALTHCARE PLAN ATT	N. KIM REIDMILKER80 MUNSON BEITHEROYNWYJAAS	Check Total:	95.59 95.59	သူ
A 9060.800-00-0000	EMPLOYEE BENE - MEDICAL INSURANCE	PPO	OCTOBER 2024	240000	116,370.65	116,370.65
A 9060,800-00-0000 A 9060,800-00-0000	EMPLOYEE BENE - MEDICAL D-2 INSURANCE EMPLOYEE BENE - MEDICAL HDHP	D-2 HDHP	OCTOBER 2024 0©TOBER 2024	240000 240000	135,261,19	135,261.19
A 9060.800-00-0000		SUPPLEMENTAL PLANS		24000	3,227.16	3,227.16
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Check Date Vendor ID Vendor Name Account Check Date Vendor ID Vendor Name Account Explana A 9060.800-00-0000 EMPLOYEE BENE - MEDICAL MED BL 25757 10/11/2024 6208 GENESFEGOUNTY SHERNED INSUER A 2110.400-00-0000 CONTRACTUAL 25758 10/11/2024 1378 GENESEEREGION ATHLETIC - CONTRACT A 2855.400-03-0000 ATHLETIC - CONTRACT 25759 10/11/2024 1383 "CONTINUED" GENESEE V 25760 10/11/2024 1383 "CONTINUED" GENESEE V BBQCES BBQCES	endor Name		Payment Address	-	Check Description		
A 9060.800-00-0000 EM 10/11/2024 A 2110.400-00-0000 CO 7 10/11/2024 A 2865.400-03-0000 ATH 10/11/2024	tion	Explanation		Invoice Number	PO Number	Check Amount	Payment Type
10/14/2024 \22110.400-00-0000 CO \2855.400-03-0000 ATH 10/11/2024	BENE - MEDICAL	MED BLUE PPO		OCTOBER 2024	240000	4,250.16	4,250.16
10/11/2024 10/11/2024 12855.400-03-0000 ATH 10/11/2024	ENESEE COUNTY FFICE	SHERIFF	ATTIN MARGARETISH ROAD, BATAVIANY 12	SHEELAR 165 PARK Y 14020	<u>Check Total:</u>	267.147.95	000
10/11/2024 \ 2855.400-03-0000 ATH \ 10/14/2024				BBSRO-OCT24	240028	9,472.85	9.472.85
1 2855.400-03-0000 ATH	ENESEE REGIONA SSOC	VEHLETIC .	ERIC ROMESSER TREASURER 654 CREEK ROAD ATTICANY 14011	REASURER 654 ANYSIA011	Check-rotal	9/472.85	33
10/11/2024	VTRACT			24-25 DUES	240124	1,600.00	1,600.00
10/1/2024	1383 "CONTINUED" CENESEE VALLEY BOCES	VESEE VALLIEY	86-MUNSON STREET LEROYNY 14482	<u> </u>	Gheck Total: Voided Dünig-Printing	7 00.00.0	
	1383: "CONTINUED" GENESEE W	VESEE VALLEY	80 MUNSON STREET, LEROY NY 14482	LEROY NY	Check Total: Voided Buring Printing	00'0	၁၁
25761 10/11/2024 1383 **CONTINUED**GENESEE.VALLEY BOCES	CONFINUED#GEN	AFIEY	80 MUNSON STREET LEROY NY 14482		Check Total: Voided Duting Printing	0.00	90
25762 10/11/2024 1383 GENESEE VALLEY BOCES	ENESEE VALLEY B	OCES	80 MUNSON STREET 14482	LEROY NY	Check Total:	0.00	8
A 2280:490-03-8008 BOCES HS A 2330:490-03-0000 BOCES - REGINANER	AR SHAMER			C0051.25	240183	55,733,86	55,733.86
× ×				C0000 1-20	240183	0.00	0.00
	BOCES SERVICES-HS			C0051-25	240183 240183	16,672.63 61,409.10	16,672.63
A 2855.490-03-0000	-S=			C0051-25	240183	967.93	967.93
				C0051-25 	240183 240183	4,148.33 67,071.77	4,148.33
A 1010-490-01-0000 BOARD OF ED BOCES - ELEM A 1010-490-03-0000 BOARD OF ED BOCES - HS	OCES-ELEM			C0051-25	240183	474.00	474.00
	2000			cz-1:cnnn	240183	474.00	474.00

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	No. S.		rayment Type Liquidated	1,034.64	1,034.63	145.00	145.00	1,795.00	1,795.00	3,271,80	1,086.40		1,086.40	30,239.71	•	30,239.70	15.133.70		15,133.79	A 2000-C	4,000,53	4,330.52	!	558.61	558.60	6,758.49	6,758.48	353.65	353.65	272.95	272.95		304.75
			Check Amount	1,034.64	1,034.63	145.00	145.00	1,795.00	3,271,80	3,271.80	1,086.40	108640		30,239,71	30 230 70		15,133,79	15 133 70	87.651,51	4,330.53		4,330.52	558 61		558.60	6,758.49	6,758.48	353.65	353.65	272.95	272.95	304.75	304.75
	- 1	ច	240183	240183	240183	240183	240183	240183	240183	240183	?	240183	240183		240183	240483	2000 000 000 000 000 000 000 000 000 00	240183		740183	240183	•	240183	200700	240183	240183	240183	240183	240183		Z#0183	240183	240183
/2024 For Date 70/11/2024 40/11/20	ress	Invoice Number	C0051-25	C0051-25	C0051-25	C10051-25	C0051-25	C0051-25	C0051-25	C0051-25	CORAC	GZ-1 cm22	C0051-25	C0064 25	-1-Cano	G0051.25		C4051-25	Constizs		C0051-25	C0054	67-1 E000	C0051-25	C0051-25	C0051-25	C0051-25	C0051-25	C0051-25	C0051-25	Constar	:	j
/2024 For Date 1	Payment Address						::																										
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IF A - 21: GENERAL	Account Description	MAINT BOCES - ELEM	MAINT BOCES - HS PURCHASIMC BASS	PURCHASING SO	LEGAL - BOCES THS	LEGAL - BOCES TO	PUBLIC INFO BOLES	PUBLIC INFO BORES US	PRINTING COPIERS - BOCES	PRINTING COPIERS RESCEN	HS	DATA PROCESSING BOGES. ELEM	DATA PROCESSING - BOARD	HS	ADMINISTRATIVE CHG	ADMINISTRATIVE	BOCES - HS	CURRICULUMBEY-BOCES		HS HOUSEN BOCES	ADMINISTRATIN - BOCES	- SIO	ADMINISTRATIN-BOCES HS	AUDIO VISUAL - BOCES - ELEM	AUDIO VISUAL - BOCES - HS	COLONNOE BOCES - ELEM	GUIDANCE BOCES-HS RIIS DONGE	BOCES - ELEM	BUS DRIVER LICENSING	BOCES HS	GASB 75 - BOCES - HS		
Warring	Account A 1621 400 64 000	A 1621,490-03-0000	A 1345.490-01-0000	A 1345-490-03-0000	5 9 9				A 1670.490-01-0000 F	A 1670.490-03-0000	A 1680:490-01=0000	74 9	A 1680.490-03-0000 DA	A 1981 490 01 0000		A 1981.490-03-0000 AD	BO 4 20110 April 2012		A 2010.490-03-0000		A 2020.490-01-0000 ADM	A 2020 490 03 SOC	的特別	•					1 SAIG 0000-80-03-0100 BIVS L	A 1320.490-01-0000	A 1320.490-03-0000 GASB		
Check#	₹ A	¥	4	A	A1	A1	Ť	A	A 16	A 16	A 168		A 168	A 198		A 198	A 2010		A 2010.	4	A 2020	A2020	A 2610-4	A 2610 4	A 2810.4	A 2810.4	A 5510.4	A 22.20	34 U I CC	A 1320.49	A 1320,49k	10/10/2024 10:26 AM	

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count	ACCOU	Greek Date Vendor Name Account Description	Explanation	Payment Address		Check Description		
A 1310,490-01-0000	BUSA	BUS ADMIN BOCES - ELEM			Invoice Number	PO Number	Check Amount	Payment Type
A 1310.490-03-0000 A 1430 490-01-0000	BUS A PĒRSI	BUS ADMIN BOCES - HS PERSÖNNEL BOCES ELEM			C0051-25 C0051-25	240183	4,997.17	0.00
1430.490-03-0000	PERS	A 1430.490-03-0000 PERSONNEL BOCES - HS			C0051-25	240183 240183	636.12 636.12	000
10/11	10/11/2024	1421 KEVIN GILL		2361 SCHOOL STREET PO BOX 243	PO BOX 243,	Check Total:	348,788.79	967
2855,400-03-0000	ATHE	A 2855, 400-03-0000 ATHUE TIC-CONTRACT VARSITY	VOLLE	TEALL 1992	4056. 09/27/2024	No.		8
25764 10/11	10/11/2024	1425 GILLETTS HARDWARE		6330 TOWNLINE ROAD PO BOX 247.	PO BOX 247.	Check Total:	119.00	
ĕ	MAINT	A 1621 450:00-0000 MAINE MAN & SUPPLY		BYRON NY 14422	139898	THE PROPERTY OF THE PROPERTY O		္
10/11/	10/11/2024	1476 GRAINGER		DEPT 809218829 , PALATINE IL 60038.	TINE IL GODAR-	Check Total:	31.48 (-) 31.48	3148
	MAINT	MAINT MAT & SUPPLY		0001	9259701440	Palanes		8
10/11/2024	2024	1513 GRIPPO ASPHALT MAINTENANCE	ICE	6044 SAUTELL ROAD , E 14416		Check Total:	685.20 (V	685.20
622.400-00-0000 622.400-00-0000	GROUN	A 1622-400-00-0000 GROUNDS CONTRACT A 1622-400-00-0000 GROUNDS CONTRACT	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		568 578	240335 240334	9.470.00	00.027/6
10/11/2024	2024	25767 10/11/2024 9137 MURAT GUNERHAN	made i de vega i i i i i i i i i i i i i i i i i i i	148 FRENCH CREEK DR ,		Check Total:	20,320.00	10,850.00
A 2855.400-03-0000 A 2855.400-03-0000	ATHLET ATHLET	ATRILETIC CONTRACT BOYS VARSITY SO ATRILETIC CONTRACT BOYS JV SOCCER	VARSÍTY SO JV SOCCEF	40 (d)	09/2/\/2024 09/21/2024		2 0/8/L	
10.490-01-M	024 CONTRA	10/11/2024 1542 GWMEA USI CONTRACTION MISSIE		PO BOX 1570, BATAVIA NY 14020		Check Total:	>	; ;
	ELEM				24.25MF	240298	300.00	300.00
769 10/11/2024 8930 HARMAN, J A 2855 400-03-0000 ATH FTIC: CONTEXES	024 (8930 HARMAN, JAMES MICHAEL		7 MANHATTAN AVE, BATAVIA NY 14020	•	Check Total:	300.00	
10/11/2024	124 8	8833 HEIDELBERG MATERIALS NORTHEAST- NY LLC	AV SOCCE	15620 COLLECTION CENTER DRIVE CHICAGO IL 60693-0156		Check Total:	95.55 95.55	3 66 8
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Account Description	<u> </u> 	Check Date Vendor ID Vendor Name		Payment Address				
1011/2024 1010/10203 1010/2024 101	Account	Account Description	Explanation	See land week	Invoice Number	Check Description	:	Payment Type
Officialist Greek Total	A 1822.450-00-0000	GROUNDS - MAT & SUPPLY			4538765	230881	Check Amount 574.08	Liquidated 574 08
3000 ATHLETIC - CONTRACT BOYS 3V SOCKER CREATEST STREET SHIFTES SHIPTES SHIPTE	25771	/2024 9132 OKECHUKWU-IK		98 WESTCHESTER AV	ë. Rochester	Check Total:	574.08	j.
10/11/2024 1/02 INTEGRALE DEPRETARY SERVICES 25 LIBERTY STREET SERVICES 240075 2766.78	A 2855.400-03-0000	ATHLETIC - CONTRACT	BOYS JV SOCCE	R	09/20/2024		95.55	5 \
1011/2024 1958 CONTRACT HS 1958 CONTRACT CHARM 1958	25772 10/11/1 A 2250 400-01-000	2024 1782 INTEGRATED TH	VICES	251.BERTY STREETS NX 74020	UTE S. BATAVIA	Check Total:	ts	8
1011/2024 SST0 MCC DBA CARMEN CHAVEZ 19 NORTH MANN STREET EBBANO Check Total: 22,226,00	A 2250.400-03-0000	SPEC ED - CONTRACT HS			132	240375 240375	19,469.22 2.756.78	
TOTHE CUST - CONTRACT OTHER SEPTZTZ024 240447 5,000.00 V Contract Contra	5773	2024 8810 JMCC DBA CARM	IEN CHAVEZ	19 NORTH MAIN STREE	ET "ELBANY	Check Total:	22,226.00	927
10/11/2024 1856 HONNIE JOHNSON 12/2020 HELD PAPKING HATNINGN 1856 HONNIE JOHNSON 12/2020 HELD PAPKING HAT & 1856 HONNIE JOHNSON 12/2020 HELD PAPKING HAT & 1856 HONNIE JOHNSON 12/2020 HELD 18/200 H	А 1620.400-00-ОТНЕ	CUST - CONTRACT OTHER			SEPT272024	240447	5.000.00	
1001 1224 277H STREET PORDLESTER NY 106.00 100.	5774 10/11/2	2024 1858 RONNIE JOHNSO		63 REDFIELD PARKIVAN 14020	C BATAVIA NY	Check Total:	5,009.00	, 0,,
1224 ZTH STREET POBOX 6, ZIONSIR Check Total: 106.00 COURT & SUPPLY ELEM Check Total: 106.00 COURT DEV. COURT D	A 2855.200-03-0000	ATHLETIC-EQUIPMENT	VARSITY VOLLEY	3ALL	09/27/2024		105.00	
24.330776-1 240376 5,691.82 6 10/11/2024 6378 ROBERT KAERCHER 14.NORTHWIND WAY. ROCHESTER NY Check Total: 5,691.82 CC 0000 CURR DEV. CONTRACT HS FEIGHT TEIMBURSEMEN 10/11/2024 9120 KPODJIA CIJIKPANUL KOWLA 32 CAGE GONS: CHURCHWICLE NY TEIMBURSEMEN 10/11/2024 1998 LAKESHORE LEARNING 0000 ATHLETIC - CONTRACT GIRLS VARSITY SOCCER 09/27/2024 CAGA29 10/11/2024 1998 LAKESHORE LEARNING CA 90895 0000 MAT & SUPPLY ELEM 118.70 CA 90895 1395.05 1 1,395.05 1 1,365.05 Check Total: 1,365.05	775 10/11/2 A 21/10/450-01-0000	2024' 7084' K.LOGJING MAT & SUPPLY FIFM		27THSTR		Check Total:	105.00	0
10/11/2024 6378 ROBERT KAERCHER 14 NORTHWIND WAY ROCHESTER NY Check Total: 5,691.82 CC 14624							8	6,652.0
10/11/2024 9120 KPODJIÁ GĽIKPANU KOMLA 32 GAĞE GDNS CHURCHYÜLE NV Check Total: 240496 266.04 CC 10/11/2024 9120 KPODJIÁ GĽIKPANU KOMLA 32 GAĞE GDNS CHURCHYÜLE NV Check Total: 266.04 CC 10/11/2024 1998 LAKESHORE LEARNING 2695 EAST DOMINGUEZ ST. CARSON T16712091924 240429 T1865.05 1 T1865.05 1 T1865.05 1 T1865.05 1 T1865.05 1 T1876.05 1 T187	776. 10/11/2 A 2010:400:03-0mm	024 6378 ROBERT KAERCH	ER (4 NORTHWIND WAY B	. 200	Check Total:	5,691.82	8
10/11/2024 9120 KPODJIIA GLIKPANU, KOMLA 32 GAGE GDNS CHURCHY/ILE NV Check Total: 266.04 0000 ATHLETIC - CONTRACT GIRLS VARSITY SOCCER 09/27/2024 118.70 118.70 CC 10/11/2024 1998 LAKESHORE LEARNING 2695 EAST DOMINGUEZ ST. CARSON Check Total: 118.70 CC 0000 MAT & SUPPLY ELEM 1365.05 j 1,365.05 j 1,365.05 j 1,365.05 j		できた。 1000年 1			FLIGHT REIMBURSEMEN T	240486	266.04	266.[
118.70 / THEFTO - CONTRACT GIRLS VARSITY SOCCER 09/27/2024 118.70 / THEFTO - THEFTO	777 10/11/20 A 2855 400-03 0000	024 9120 KPODJIAGIJIKĐAN		2 GAGE GDNS, CHURe	(3 g ·)	theck Total:	266.04	8
10/11/2024 1998 LAKESHORE LEARNING 2695 EAST DOMINGUEZ ST., CARSON CARSON (A.90895) CA. 90895 240429 1,365.05 1/ Check Total: 1,365.05 1/ Check Total: 1,365.05		AJALE (IC - CONTRACT	GIRLS VARSITY SO	CCER	09/27/2024		118.70	
116712091924 240429 1,365.05 1/ Check Total: 1,365.05	78 10/11/20 A 2110.450-01-0000	224 - 1998 LAKESHORE LEAR MAT & SLIPPI V ELEM		995 EAST DOMINGUEZ R.90895		heck Total:	118.70	8.
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Account	Account Description	1	Payment Address	- [
25779	10/11/2024 6674 LAKESTR	6674 LAKESTREET FLORIST & GIFT SHOP	Invoice Number	Check Description		Payment Type
A 2855 450-03	-0000 ATHLETIC MAT & SUP	THE THE STATE OF T	STREET, LEROY NY 14482		Check Amount	Liquidated
267ph	ATHLETIC - MAT & SUPPLY	Pilk	3394	240123 240123	77.50	77.50
A 2855 400-03	A 2855 400-03:0000 ATHLETIC CONTRACT 3V/8/V/DIM	NDERS DYN VOILENBA	9366 TRANSIT RD , STAFFORD NY 14143	Check Total:	165.67	1 8 8
25781 A 5510.450.00-1	10/11/2024 2047 LEONARD	2047 LEONARD BUS SALES INC	PO BOX 291 CANA IOLIABIT 1137	Clieck Total:	21040	
25782	25782 10/11/2024 c.m. 10/11/2024	din	X102015154:01	240169	22.95	22.95
A-5510-400-00-R	A 5510 400-00-RADI CONTRACT RADIO SERVICES IN	9422 LICCIARDI RADIO SERVICES INC ICT. RADIO SERVICES	992 CARTER STREET, ROCHESTER NY 14621	Check Total:	22.95	9
25783 10/11/2024	10/11/2024 2143 LUMSDEN & MCCORMICK LLP		42355 CYČLORAMA BUJI DINC 360 EE 1	240167 Gheck fötsti.	390.00	00:068
A 1320.400-00.00	A 1320 400-00.0000 CONTRACTUAL - AUDIT EXPENSE		STREET, BUFFALO NY 14202 210391	240014		8
25784	10/11/2024 2183 MAKE MUSIC INC		PO BOX 733887, DALLAS TX 75373-	Check-Total;	11,515.00 L	11,515.00
M-10-05-70 10-45-0-01-IM-	A S H W 435-01-MUSI MAT & SUPPLY MUSIC		108/ INV:MM6873141 2240308	%%240308	ĺ	8
A 2855 400-03-0000	0/11/2024 5889 DAVID MARIN		INEVERE DRI ¹ 26	Check Total:	59.99 59.99	59.99
25786 10	10/11/2024 2397 MONROECOUNTY WATER	ARSITY S	OCCER 09/18/2024 PO BOX 5158 RIPERALL	Oneck Total:	CC CC	J .
A 1620.400-00-WATE	TE CUST - CONTRACT WATER	ELEMENTARY	RP2800000		ပ္ပ (၁)	. e. A
A 5530.400.00-WATE A 1620.400-00-WATE	CONTRACTUAL WATER CUST - CONTRACT WATER	REMAINDER OF BILL		240069 240175	1,913.43	1,913.43
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Account	Account Description	Explanation	Fayment Address	Invoice Number	Check Description		Payment Type
A 5530.400-00-WATE	CONTRACTUAL - WATER			07/03/2024-	240175	Check Amount	Liquidated
A'1620,400-00.WATE A'1620.400-00.WATE	A 1620.400-00-WATE CUST - CONTRACT WATER HS A 1620.400-00-WATE CUST - CONTRACT WATER HS: FIRE	HS. HS:FIRE		09/13/2024 8/22/2024 9/19/2024 6/25/2024 9/24/2024	240069	236.96 v 746.19. v 108.10	236.96 746.19 108.10
25787 10/1 A 2110.450-03-MUSI	25787 10.450-03:MUSI MAT & SUPPLY - MUSIC AND ARTS A 2110.450-03:MUSI MAT & SUPPLY - MUSIC	DARTS	295 Westview Drive Su REDERICK/MD: 21703		Check Total:	3,122.78	O
25788 10/1	25788 10/11/2024 2589-NGCO-ENERGY CORPORATIO	Z		INVO46623219 #11621/8-PO BOX 5211	240141 Check Total:	73.25	73.25
A5510/450-00 UNIE	A 5510 450-00 UNLE MAT & SUPELY UNLEADED GASOLINE		965 ANNOHWARANIO	2-52,11 SP12894522	240165	1,241,77	CC - 7241.77
A 2855, 400-03-0000	25789 10/11/2024 9138 JAY OKONIEWSKI A 2855 400-03-0000 ATHLETIC - CONTRACT GIRLS JV 8 A 2855 400-03-0000 ATHLETIC - CONTRACT GIRLS JV 8	61.fl GIRLS VARSITY SOC GIRLS JV SOCCER	RECKAVE.	BATAVIA:NY 14020 09/23/2024 09/23/2024	Check Total:	1,241.77	8
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Por A - 21: GENERAL FUND BILLS - 10/1 Date Vendor ID Vendor Name Account Description Explanate 2024 5392 BRAD SCHREIBER ATHLETIC - CONTRACT GIRLS NA ATHLETIC - CONTRACT MODIFIED ATHLETIC - CONTRACT MODIFIED ATHLETIC - CONTRACT GIRLS NAM ATHLETIC - CONTRACT GIRLS NAR 24 7354 S645 PAUL TAM ATHLETIC - CONTRACT BOYS NADS ATHLETIC - CONTRACT GIRLS NADS ATHLETIC - CONTRACT BOYS NADS ATHLETIC - CONTRACT GIRLS NAD	1/2024 For Dates 10/11/2024 - 10/11/2024	Check Description	Invoice Number RED LANE, ROCHESTER	26	MAN ROAD, CHURCHVII E.AIX	09/22/2024 10/03/2024 09/27/2024	DMAN RD. APT 124:1 PORT NY 14420 10/07/2024	ONINGTON DRIVE - RIATISFORD CHECK TIGHT 118.70 CC R 09/21/2024 CC	R ST., BERGEN NY Gheck Total: 09/20/2024	FEE 10/03/2024 09/30/2024 09/27/2024
CK Date Vendor ID Vendor Name Account Description 11/2024 5392 BRAD SCHRE ATHLETIC CONTRACT	BILLS - 10/11/2024 For	Explanation Payn		RSITY SK SOCCER		OFFEERS VOLLEY VOLLEY	الج	55 STONING NY 14534 BOYS VARSITY SOCCER #BOYS, IV, SOCCER	OYS MOD SOCC	GIRLS MOBIFIED SOCGER GAME FEE BOYS MOD SOCCER GAME FEE GIRLS MOD SOCCER GAME FEE 112 FEE WORK ALAME
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25805	10/11/2024	7558 JASON WILLIAMS		204 DUNBAR RD HILTON NY 14468		Meth 10tdl.	1,743.00	

Certification of Warrant

727,827.15

Check Total: Warrant Total:

204 DUNBAR RD, HILTON NY 14468

AZ855.400-03-00000 ATHLETIC CONTRACT VARSITY SOUCHER

ATHLETIC-CONTRACT

Payroll Portion: Vendor Portion:

Signature

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

		Payment Type	8	285.05 478.00	1,225.24		8	22.90
		Check Amount	(%) 28K AE	478:00	1,225,24	149.00		22.90
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2024 - 10/18/2024		PO BOX 1423, CHARLOTTE NC 28201.	FARE	/USC15/1F 1020509 A	FEES ADD: ONS	<u>rent</u>	ER PO BOX 15183, 83	18156820627
Name No. 10/18/2024 For Dates 10/18/2024 - 10/18/2024	Payment Address	PO BOX 1423, CHA	6241			TOLLS BY MAIL PAYMENT	FRUCESSING CENTER PO BOX 15183, ALBANY NY 12212-5183	478 1881 1700 -
2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	e Explanation	層		S			ALE	ASING USA, INC.
Check Date Vendor ID Vendor Name	Account Description	644 CHASE CARD SERVICES	ADMIN GONTRACTUAL	CURK DEV - CONTRACT HS - ADMIN - CONTRACTUAL	A 1240,400-00 0000. ADMIN-CONTRACTUAL	6886 EZ PASS	RACIT TOLIS	7206 QUADIENT LEASING USA
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478 WHEELERS FARM RD. , MILDORD CT 08461	Q7542190 PO BOX 408 , NEWARK NJ 07101-7408			1417314-2225-1	
478 WHEELERS F CT 06461	PO BOX 408 , NEM		C 100 RANSIER DR WEST SENECA NY		
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Check Warrand Report For A - 23: GENERAL FUND BILLS - 10/18/2024 For Dates 10/18/2024 - 10/18/2024

Check Amount 2,719.87 Check Description Vendor Portion Warrant Total: PO Number Invoice Number Payment Address Explanation Check Date Vendor ID Vendor Name Account Description Number of Transactions: Account Check #

Payment Type Liquidated

Certification of Warrant

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

2464 Suss Mentale Carross

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A 2630 200-01-0000	H COMPUTER FOLUE		PO BOX 035184 , SEATTLE WA 98214 5184		Gheck rotal:	0.00	
A 2110.450-03-SCIE	MAT & SURPLY SCIENCE			13YC-9VH3-MFX9	240476		မ
A 2110.450-03-PE	MAT & SUPPLY - PE/HEAI TH			1CHT-HGON- T9V4	240236	7 66.6	6.6
A 2110-450-01-1003	A2110:450-01:1003 MAT & SUBPLY: 3Rm CDAIDE			1EFT-YCM3- TOFR	240402	82 60	4/4.58
A 2110:450:01:1005	MAT 9 Sering:			1ROF-MK6P	240197	90.00	80:08
A 2250.450-01-0000	SPECED - MAT & SUPPLY			59P.X 106V-43LT-D47 <u>L</u>	24019n	25.95	25.95
A 2110.450-01-0000	ccem MATASUPRIYFIEM	Police Control Manual Control Control		1JQM-KHK9- 6N1X	240204	775.99.0	226.44
A 2110.450-01-0000	MAT & SUPPIVE CEN			1W@Z-669Q-	240409	~ 00.00×	268.10
A 2630,200-113-0000				HKNC	240400	710.67	110.67
A 21/0.450-03-SCIE	IECH COMPUTER EQUIP - HS	100 mm (100 mm)				603.28	620.16
A 2110.450-01-1003	A 2110 450-01-1003 MAT & SUPPLY - SCIENGE MAT & SUPPLY - SPOTS PARE			13YC-9VH3-MFX9 149N-XYW-9INNT	240476	37.97	37.97
A 2110.450-011005				4HQC	240236 240197	105,99 🗸	225.42
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A 2110.450.01.1003	MAT & SUPPLY - 3RD GRADE CRI	CREDIT		\$	240476		82.08
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A 2630.450-03-0000	8 2 22			T61-WNCK	.240190		00:0
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A 2110.450-01-1005	MAT & SUPPLY - 5TH. GRADE		- S	TWN1-46MO- WDRC	240197	95.03- 41.98	92.17
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			204. SANDY UT 84070	invoice Mumber	PO Number	Check Amount	Liquidated
A 2630.460-03-0000	TECH - SOFTWARE - HS			1000000			
				#IIV054531	240491	1,741.00 \$	1,741.00
25814	25814 10252024 4872 GREGAVERY		7469 RIDGE ROAD, BROČKFORT NY		Check Total:	1,741.00	
A 2855,400-03-0000	ATHLETIC - CONTRACT	JV SOC		10/19/2024			3
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25816 2501	1025/2024 259 BARNES & NOBLE INC		PO BOX 951610 DALLAS TX 75395		Check Total:	214.25	
A 2110.480-01-1002	TEXTBOOKS 2ND GRADE			nd			ပ္
A 2110.480-01-1002	TEXTBOOKS 2ND GRADE		45	4584459	240419	3,277.46	3 277 46
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			186 RUMFORD ROAD, ROGĤESTER VY14626			0.716	
A 2855,400-03-0000	ATHLETIC - CONTRACT	GIRLS VOLLEYBALL		10/15/2024			
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A 2630.460-01-0000	TECH - SOFTWARF . ES						့
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A 2855.45U-03-0000	ATHLETIC - MAT & SUPPLY		926	926761073	240365	759.04	779 50
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<u> </u>	Check Date Vendor ID Vendo Account Description	Vendor ID Vendor Name count Description	Explanation	Payment Address	Invoice Number	Check Description PO Number	Cherk Amount	Payment Type
10,	25822 10/25/2024 545 C	25822 10/25/2024 545 CALEDONIA MUMFORD CSD	MFORD CSD	CM CHEER BOOSTER CLUB C/O MICHELLE CARSON 99 NORTH STREET CALERONIA IN ALAMA	R CLUB C/O 99 NORTH	Check Total:	759.04	CC
000 000	ATHERIO	CONTRACT			STADIUM SHOWDOWN	<u> 240498</u>	175.00	175.00
102	5/2024	25823 10/25/2024 7222 HANNAH CA TALINO	ONI	13 CLÍNTON ST. BERGEN NY LAME	IGEN NY JAZARA	Check Total:	175.00	
0000	ATHLETIC	A 2855 400-03-0000 ATHLETIC CONTRACT MODIFIE	MODIFIED VOL	EKBALL	10/16/2024		104.80	8 /
10/2	10/25/2024 6	662 CHRIS CHILANO		32 B ELK TERMINAL , 14204	, BUFFALO NY	Check Total:	104.80	8
	ATHLETIC ATHLETIC	A.2855.400-03-0000 ATHLETIC CONTRACT GIRLS OF A 2855.400-03-0000 ATHLETIC CONTRACT GIRLS U	GIRES VARSITY SÖCGE GIRES JV SÖCGER	<u>cer</u>	10/10/2024 10/10/2024		7 07.8LL	
102	5/2024 7.54	25825 10/25/2024 7562 ANDREW.CLAS		100 ELDERWOOD DT	APT 205	Check Total:	214.25	
0000	ATHUETICA	A 2855.400-03-0000 ATHLETIC CONTRACT GIRLS J	GIRLS JV SOCCER	R. C.	10/15/2024		95.55	
10/2:	10/25/2024 91	918 DANSVILLE CENTRAL SCHOOL	IRAL SCHOOL	337 MAJN ST., DANSVI 97633	DANSVILLE NY 14437-	Check Total:	95.55	8
000	ATHELIC	AZ855 400-03-0000 ATHLETIC CONTRACT			VB FOURNAMENT REFUND	240504	300.002	300,00
1025	72024 95	10252024 952 DEMICOING		PO BOX 88623 MILWI 8624	MILWAUKEE WI 53288	Check Total:	300.00	
A 2610,450-01-0000	LIBRARY MA ELEM	LIBRARY MAT & SUPPLIES - ELEM			7549833	240291	237.75	257.13
10/25	2024 692	25828 102552024 6923 MATTHIAS ELLISII		208A WEST STATE STREET ALBION		Check Total:	237.75	
A 2855.400-03-0000 A 2855.400-03-0000	ATHLETIC - CONTRACT ATHLETIC - CONTRACT	CONTRACT	OD SOCO	ER GAME FEE ONE	10/16/2024		84.00	
10/25/	2024 618	25829 10/25/2024 6187 ENERGY COOPERATIVE OF AMERICA	ATIVE OF	1408 SWEET HOME ROAD SUITE 8 AWHERST NY 14228		Check Total:	42.00 /	8
A 5530.400-00-ELEC	CONTRACT	CONTRACTUAL - ELECTRIC			1026641	240168	240.26	240.26
								Page 3/12

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

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

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Account	t diece pa	Account Description	Explanation	Payment Address	Invoice Number	Check Description		Payment Type
25834	10/25/2024	24 6126 GCASA		430 EAST MAIN STREET, BATAVIA NY 14020	, BATAVIA NY	La rediffica	Check Amount	Liquidated CC
A.2810.400-03-0000 A.2810.400-01-0000 A.2810.400-01-0000 A.2810.400-03-0000	03-0000 01-0000 01-0000 03-0000	GUIDANCE - CONTRACT ELEM SEPT 20 GUIDANCE - CONTRACT ELEM OCTOBIO GUIDANCE - CONTRACT ELEM OCTOBIO	SEPT 2024 SEPT 2024 OCTOBER 2024		449 449	240452 240452 240452	28:00 V 28:00 L/ 728:00 V	28.00
25835	10/25/202	25835 10/25/2024 63/10 GENESEE/COUNTY/EDC	=K 2024	449 99WEDTECH DRIVE SUITE 106 BATAVIANY 14020		240452 Check Totair	728.00 //	728.00
A 1081 25836	10/25/202	A 1081 PAYMENTS IN LIEU OF TAX 25836 10/25/2024 7569 TAYLOR GILBERT	ABRT	7621 4182 WHEELER RD: UNION SPRINGS NY 13160		Check Total:	18,427.60	8
A 2855.400-03-0000 25837	3-0000 / 10/25/2024	A 2855.400-03-0000 ATHLETIC - CONTRACT 25837 10/25/2024 1465 GOPHER SPORTS	GIRLS VOLLEYBALI	NLL 10/15/2024 WW 5634 PO BOX 1450, MINNEAPOLIS	' '	Check Total:	210.40	
A 2110.450-03-PE A 2110.450-03-PE	3-PE N	MAT & SUPPLY - PE/HEALTH MAT & SUPPLY - PE/HEALTH		MN.55485	IN404797 IN406418	240363 240363	1,950.49	1,950.49
25838 A 2855.400-03-0000	10/25/2024 3-0000 A	25838 10/25/2024 8930 HARIMAN JAMES MICHAEL A 2855.400-03-0000 ATHLETIC - CONTRACT BOYS IN	IICHAEL BOYS JV SOCCER	MANHATTAN AVE.	BATAVIANY/14020 10/18/2024	Check Total	23919.52 95.55	8
25839 A 5510:450-00	10/25/2024 <u>\$WELD N</u>	25839 10/25/2024 7094 HAUN WELDING SUPPLY A 5510.450-00-WELD MAT & SUPPLY - TANKS & REFILLS		8921 COURT STREET RD, SYRACUSE NW 13206 254970		Check Total: 240/82	95.55	CC 102.24
25840 A.2855.400-0.	10/25/2024 3-0000 A	25840 1025/2024 8734 DANIEL HAWKEN A 2855.400-03-0000 ATHLETIC - CONTRACT	KKEN BOYS JV SOCCER	55 PARK AVE. BROCKPORT.IN	(1 <u>4</u> 420	Check Total:	102.24 95.85 V	90
25841 A 2250 400-03	10/25/2024 	941 10/25/2024 8746 HEARING EVALUATION SERVICES OF BUFFALO INC A 2250,400-03-0000 SPEC'ED CONTRACTHS	ICES	2733 WEHRLE DRIVE SUITE 200, WIELIAMSVILLENY 14221 222285		Check Total: 240095	95.55	20
25842 1024/2024 08:59 AM	10/25/2024	7624 HILLSIDE CHILDREN'S CENTER	8	1183 MONROE AVE , ROCHESTER NY 14620	177. A A A	Check Total:	$\mathbf{\hat{\Sigma}}_{i,j}^{(i)}$	30
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		Explanation	Payment Address In	miorios Minner	Check Description		
A 2250.472-01-0000	SPEC ED TUITION - PRIVATE -			mper 	PO Number	Check Amount	Fayment Type Liquidated
A 2250.472-01-0000 A 2250.472-01-0000	SPEC EDITUITION PRIVATE		00 60 80	09/04/2024- 09/27/2024 JULY/AUGUST	240448 240448	22,333.92	22,333.92
A 2250 472-01-0000	SPEC ED TUITION - PRIVATE . ELEM SPEC ED TUITION - PRIVATE .		FE	rateadh Feb-Jüne/sept- Nov Rate Adj	240448	85.98 1,141.44	85.98
10,	ELEM		DE Alb	AN:RATE	240448	314.88	314.88
-03-0000	A2855.450-03-0000 ATHLEFIC MAT 8:SURPLY		HODGINS PRINTING CO INC 56 HARVESTER AVENUE, BATAVIA NY 14020		Veneckaloral programmer and the second secon	23,876.22	20
44 10/2 A 2019.400-01-90099	19794 10/25/2024 7080 INSTRUCTIONAL COACHING GROUP PO BOX 35 111 SOUTH C STREET, NORTH LOUP NE 68859	DACHING GROUP PO NO	9794 PO BOX 35 111 SOUTH C STRE NORTH LOUP NE 68859		240481 Check Total:	128.04	188.04 25
A 2020.400-01-ADMI A 2020.400-01-ADMI A 2020.400-03-ADMI	A 2020.400-03-00000 CURR DEV. CONTRACT HS. A 2020.400-01-ADMI PRIN OFF CONTRACT PROF DEV ELEM A 2020.400-03-ADMI PRIN OFF CONTRACT PROF DEV HAW		39902285 39902285 39902285		240228 240228 240228 240228	775,00 775,00 775.00	775.00 775.00 775.00
10/2£	10/25/2024 6674 LAKESTREET FLORIST & GIFT SHOP	a OF	db/a JOYCE E. COOK 110 LAKE STREET, LEROY NY 14482		Check Total:	3,100.00	774.00
346 10/25/2024 A:2855:400-03-TOUR AT	25846 10/25/2024 7126 BRIAN LANDERS A 2855.400-03-TOUR ATHLETIC CONTRACT		3404 9366 TRANSIT RD , STAFFORD NY 14143		240123 Oheek Total:	58.00 % 58.00 CC	28800
3-TOUR	A 2855-400-03-TOUR ATHLETIG. CONTRACT 3 ROUNDS. TOURNAMNT CSTS	ROUNDS	10/19/2024 10/19/2024	2024 2024		264.00	
10/26/2 PART	25847 2047 LEONARD BUS SALES INC A 5510-450-00-PART MAT & SUPPLY - BUSIEQUIP PARTS	N.C. Pols	OX 291 CANAJOHARIE NY 13317 X1020152250		Gheck Total: Z40169	501.00 CC	
10/24/2024 09:59 AM				Check	Check Total:	65.89	28

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count	Accor	Account Description	Explanation	Fayment Address	Invoice Mimber	Check Description		Payment Type
48	10/25/2024	2233 **CONTINUED** MATTHEWS BUSES INC	MATTHEWS BUSES	2900 ROUTE 9 - MALTA, BALLSTON SPANY 12020	A, BALLSTON	Voided During Printing	Check Amount	Liquidated
	125/2024	2233 "CONTINUED" MATTHEWS BUSES INC	WATTHEWSBUSES	2900 ROUTE 9 - MALTA, BALLSTON SPA NY 12020	4, BALLSTON	Check Total: Voided During Printing	0.00	8
			Ě					
5850	0/25/2024	2233 MATTHEWS BUSI 	ESING	2900 ROUTE 9 - MALTA, BALLESTON SPA NY 12020	4, BALLESTON	Ctieck Total	0.00	ខូ
A 5510.450-00-PART	Special Const	UPPLY - BUS/EQI			R600041870:02	240157	V 00 00Z	
A.5510.450-00:PART	12.7	ÚPPĽÝ = BUS/ĘĠľ	TIP		R600043670:01	251075	217.00	768.92
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS	CREDIT		R600043859:02	240157	-19.50	000
A 5510.450-00-PART		MAT & SUPPLY BUS/EQUIP CREDIT PARTS	CREDIT		TIRES 102/103	240(57	2 758:20	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			X600029109;01	240157	1,275.00	1,275,00
A 5510.450-00-PART	700 700 700	MAT & SUPPLY - BUS/EQUIP PARTS			X600031609:01	240157	747.33	747.33
A'5510.450:00-PART		WATA SUPPLY - BUS/EQUIP PARTS			X600031849.01	240157	313.54 7	313.54
A 5510.450-00-PART		MAT & SUPPLY - BUS/EQUIP PARTS			X600031887:01	240157	339.00	339.00
A 5510 450 00 PART		SUPPLY - BUS/EQUIP			X600031976-01	240157	78.52	78.50
A 5510.450-00-PART		SUPPLY - BUS/EQUIP			X600032008:01	240157	448.21	448.21
A 5510.450.00-PART	- 200 - 220 - 220 - 230 - 230	MAT & SUPPLY - BUS/EQUIP PÄRTS	CREDIT		X600032071:01	240157	-78.52	000
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	417 RA

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BYRON PTGEN CSD

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

Payment Type 104.58 0.00 Liquidated 292.92 50.28 37.40 65.40 109.48 62.84 131.97 420.79 180.00 360.00 1,402.13 40.00 ပ္ပ 417.57 🗸 65.40 1/ -101.25 109.48 Check Amount 292.92 37.40 180.00 62.84 131.97 118.70 420.79 499.07 118.70 264.00 1,402.13 237.00 40.00 501 00 360.00 Check Description PO Number Check Total Check Total 240157 X600032916:01 240157 240157 240157 240157 240157 240157 240157 240157 230926 240141 240274 X600032808.02 Invoice Number X600033137.01 X600032808:01 X600032938:02 X600032938:01 X600033007:01 X600031315:01 390 CLAY RD APT 33, ROCHESTER NY X600031287:01 NV046909235 (NV044969969 NV046739420 INV046610797 10/12/2024 PIFFARD NY 14533 10/19/2024 5295 Westview Drive Suite 300, FREDERICK MD 21703 Payment Address BOYS VARSITY SOCCER Explanation WAT & SUPPLY - BUS/EQUIP CREE 10/25/2024 7342 DANIEL MCCAGG 10/25/2024 4627 DOUGLAS MCCO? 4625 MUSIC AND ARTS MAT & SUPPLY BUS/EQUIP MAT & SUPPLY - BUS/EQUIP MAT & SUPPLY - BUS/EQUIP PARTS MAT & SUPPLY - BUS/EQUIP Check Date Vendor ID Vendor Name MAT & SUPPLY - BUS/EQUIP MAT & SUPPLY - BUS/EQUIP AAT & SUPPLY - BUS/EQUIP MAT & SUPPLY - BUS/EQUIP MAT & SUPPLY - BUS/EQUIP ATHLETIC - CONTRACT MAT & SUPPLY - MUSIC Account Description ATHLETIC - CONTRAC TOURNAMNT CSTS MATASUPPLY PARTS PARTS PARTS PARTS PARTS 10/25/2024 A 5510.450-00-PART A 5510,450-00-PART A 5510.450-00-PART A:5510.450-00-PART A 5510.450-00-PART A 5510.450-00-PART A 5510-450-00-PART A 5510.450-00-PART A 2855.400-03-TOUR A 5510.450-00-PART A 5510.450-00-PART A 55.10 450-00-PART A 2855,400-03-0000 A 2110.450-03-MUSI A 2110.450-03-MUSI A 2110.450-01-MUSI A 2110.450-03-MUSI 10/24/2024 09:59 AM Account Check #

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Check Warrand Report For A - 25: GENERAL FUND BILLS

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75057	ि	a	ORT Check Total:	240171 240171		1, Check Total. 240178 240165	240165 Check Total:	240378 Check Total: 240348 Check Total:
024 For Dates 10/25/2024 - 10/25	Payment Address	INVO45107184 INVO45661861 INVO45661861	4630 LAKE RD SOUTH , BROCKPORT NY 14420 83255	84228 83429	7765 LAKEPORT ROAD, CHITTENANGO NY 13037 3025243	DEPARTMENT # 116218 PO BOX 5211 BINGHAMTON NY 13902-5211 SP12908532 SP12902886 SP12898321	SP12907373 4 LAKEVIEW PARK, ROCHESTER NY 14613	60 FINN RD SUITE A , HENRIETTA NY 14467 B983 9983
Check Date Vendor in V	Account Description Explanation	MAT & SUPPLY - MUSIC MAT & SUBPLY - MUSIC 4 8774 NADA ALTO C	MAT & SUPPLY ** BUSIEQUIP PARTS MAT & SUPPLY ** BUSIECAVID	PARTS MAT & SUPPLY - BUS/EQUIP PARTS 4 6115 NEWYORK PARE	MAT & SUPPLY - BUS/EQUIP ### 2589 NOCO ENERGY CORPORATION	MAT.& SUPPLY - DIESEL FUEL MAT.& SUPPLY - UNLEABED GASOLINE MAT & SUPPLY - UNLEADED GASOLINE MAT & SUPPLY - UNLEADED GASOLINE GASOLINE GASOLINE	OOL	20 m (21 May 17 1 m
9		A 2110.450-03-MUSI MAT & S. A 2110.450-03-MUSI MAT & SI 25854 10/25/2024 E	A:5510,450-00-PART MAT & SU PARTS A:5510,450-00-PART MAT &:SU	202	MAT 8. PARTS	A 5510 450 00 DIES MAT & SUPPLY - DIE A 5510 450 00 UNLE MAT & SUPPLY - UNL GASOLINE A 5510 450 00 UNLE MAT & SUPPLY - UNL GASOLINE A 5510 450 00 UNLE MAT & SUPPLY - UNL GASOLINE GASOLINE GASOLINE GASOLINE GASOLINE	25857 10/25/2024 2591 A 2250.472-03-0000 SPEC ED TUIT	25858 10/25/2024 7169 N A 5510,400-00 PHYS CONTRACT D PHYSICALS 25859 10/25/2024 6938 FI

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

Payment Type Liquidated 48 49 114.95 102.95 162.50 162.50 109.89 175.82 386.38 9.85 187.31 743.06 ပ္ပ ပ္ပ ဗ္ပ ပ္ပ ဗ္ပ 48.49 237.00 264.00 175.82 Check Amount 501.00 114.95 102.95 266.39 109.89 162.50 162.50 325.00 3,321.05 3,321.05 386.38 9.85 285,71 24.27 420.50 743.06 Check Description · 1987年 PO Number Check Total: Check Total Check Total Check Total Check Total: 240094 240120 240120 240120 Check Total 240094 240507 240507 CINV000128499 240417 Ŷ 240417 240417 240248 ATTENTION JOY RUFFELL 628 MARIS RUN, WEBSTER NY 14580 Invoice Number CINVB00127912 PO BOX 639849, CINCINNATI OH 45263 CINV000136155 19 NORTH LAKE STREET PO BOX 10, 10/19/2024 6764 EAGLE WAY , CHICAGO IL 60678-1067 10/19/2024 208134961914 2931 EAST MCCARTY STREET JEFFERSON CITY MO 65101 M7520160 PO BOX 825640 PHILADELPHIA PA 19182-5640 3867 M7556537 3867 Payment Address NY 14423 Explanation 3 ROUNDS 6974 SCHOOL HEALTH CORPORATION 12 GAMES 10/18/2024 9/27/2024 4 3220 RUFFELL REIMBÜRSEMENTS 3041 RALPH AND ROSIES DELI 5623 SCHOLASTIC BOOK FAIR 3305 SCHOOL SPECIALTY INC LIBRARY MAT & SUPPLIES 3289 SCHOLASTIC INC TEXTBOOKS: SOCIAL STUDIES MAT & SUPPLY-PEMEALTH Check Date Vendor ID Vendor Name SPEC ED - CONTRACT ELEM ATHLETIC MAT & SUPPLY ATHLETIC - MAT & SUPPLY ATHLETIC - MAT & SUPPLY MAT & SUPPLY - PEMEALTH MAT & SUPPLY - PE/HEALTH SPEC_ED_CONTRACT HS ATHLETIC CONTRACT TOURNAMNT CSTS ATHLETIC - CONTRACT OURNAMNTCSTS TEXTBOOKS - ENGLISH MAT & SUPPLY - SOCIAL STUDIES Account Description 10/25/2024 10/25/2024 10/25/2024 10/25/2024 10/25/2024 10/25/2024 A 2855.400-03-TOUR A 2855.400-03-TOUR A 2855 450-03-0000 A 2855.450-03-0000 A 2855.450-03-0000 A 2250.400-01-0000 A 2110,480-03-ENGL A 2250.400-03-0000 A 2110 480 03-SOCI A 2110.450-03-SOCI A 2110,450-03.PE A 2110.450-03-PE A 2110.450-03-PE 10/24/2024 09:59 AM Account Check # 25862

BYRON FTGEN CSD

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

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count	Account Description	Payment Address		Check Description		
A 2110.450-01-0000	MAT & SUPPLY FIFM	-Aplaticuon	Invoice Number	PO Number	Check America	Payment Type
A 2110.450-01-0000	MAT & SUPPLY ELEAN		208134912615	240253	Silect Allfount	Liquidated
7.2	MICH CONTRACTOR		208134989914	240240	44.56	44.56
	MAL & SUPPLY FLEM		+10000101000	Z40340	966.45	966.45
	MAT'& SUPPLY ELEM		, coel 0436999	240253	5.71	
A 2110.450-01-0000	MAT & SUPPLY ELEM		208134796981	240340	937.71	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10 mm			308104624581	240253	458 EO	931.0
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		PO BOX 200079 SØB	JEH OZONE PARK		3,155.99	
A 5510.450-00-CLEA		N.F.134ZU				ပ္ပ
	SUPPLIES	THE PROPERTY CANADA STATE OF THE STATE OF TH	1726865695	240451	100 00	
	- 22				720.021	128.32
25867	024 9140 DANIEL SMITH	227 <u>6 71</u> 5 11 15 15 15 15 15 15 15 15 15 15 15 1		Check Total:	66.00 B. S 1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
A 2855:400-03-0000	ATHLEFIG CONTRACT RANGEMADER CONTRACT	DEN KO			76.02	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
A 2855.400-03-0000	ATHLETIC - CONTRACT		10/42/2024		11870	3
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25868 10/25/pn/34	7230040111111111111			The second secon	7) CC:CA	\
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A 2855.400-03-0000	ATHLETIC - CONTRACT	VOLI FYRALI				ပ္ပ
			10/11/2024		196.40	
25869 10/25/2(9 10/25/2024 7/32 MIRIAM TARBY			Check Total:	198 40	
A page Ann on Make		14416	BERGEN NY			90
A 2000,400-03-0000	ATHLETIC - CONTRACT	BOYS MOD SOCCER GAME FEE	10/40/0004			
A 2855,400-03-0000	ATHLETIC - CONTRACT	1/2 FEE WORK ALONF	10/10/2024		84.00	
A 2855 400-03-000	ATHIEFIC CONTRACT	MODSGEER	10/2024		42.00	
A 2855.400-03-0000	A 2855.400-03-0000 ATHLETIC CONTRACT	10 FEEW MOON ALCOHOL	T0/16/2024		84.00	
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		2200 HIGHLAND AVE, ROCHESTER NY			75Z.UU	ć
A 2855,400-03-0000 ATHLETIC	CONTRACT	RLS VARSITY'S				: :3
			#M13/2024		118,70	
25871 10/25/2024	24 6627 WB MASON CO INC	PO BOX 981101 BOSTON MA 02200	re Si Si Si	Check Total:	118.70	
A 2110 450-01-0000	MAT 8 Selppi Veren	1101	200770			8
A'2110.450.01.0000			248704856 248658876	240269 240269	354.85	354.85
			∣ਤੌ	Check Total:	4 EAC 22	1,191.47
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			Check Amount		210,40	196.40	264.00 7	237.00 6	907:80	107,801,33	107,801.33	800
		Check Description	Cadimoer						Check Total	Warrant Total:	Vendor Portion: Payroll Portion	
4 - 10/25/2024		Invoice Number	NUMFORD NY		40/11/2024	10/19/2024		10/19/2024		5	> 4	
3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Payment Address		853 STATE STREET, MUMFORD NY	14511								Certification of 18.
	_	Explanation			VOLLEYBALL	12 GAMES	3 ROUNDS					Certific
	Account Base 1 :	Account Description	E CIM WILLE	ATHERIC: CONTRAGE		ATTELLIC - CONTRACT TOURNAMNT CSTS	ATHLETIC - CONTRACT					
Check Data Von	Account	10/25/2024					33-TOUR ATHLET		Number of Transactions: 62			
Check #	Account	25872		A 2855.400-	A 2855 400-03-0000 A 2855 400-03-40119		A 2855.400-03-TOUR		Number			

Certification of Warrant

The District Treasurer I hereby certify that I have verified the above claims, 62

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BYRON P GEN CSD

Check Warrand Report For A - 26: GENERAL FUND BILLS - 11/01/2024 For Dates 11/1/2024 - 11/1/2024

Check #	Check Date	Check Date Vendor ID Vandor Name					7010/2
Account	Acc	Account Description	Explanation	Payment Address	Check Description		Design of the second
25873	11/01/2024	6187 ENERGY COOPERATIVE OF AMERICA	RATIVE OF	1408 SWEET HOME ROAD SUITE 8		Check Amount	Fayment Type Liquidated
A 1620,400-0	0-ELEC CUS	STCONT		AMHERST NY 14228			8
25874	700			1026642	240076	7,001.95 1/	7,001.95
- ∢	01/2024	1694 HOME DEPOT CREDIT SERVI	EDIT SÉRVICES	DEPT 32 - 2129147397 PO BOX 9001030, LOUISVILLE KY 40290-1030	Check Total:	7,001,95	8
983	-0000 WAT	MAT & SUPPLY = HS MAT & SUIDBLY HS		8082378	240524	1 424 60 17	
A 2110.450-03-0000	HOOOO MAT	MAT & SUPPLY - HS		6613868	240524	143870	7,431,62
A 2110.450-03-0000	-0000 MAT			4104737	240524	430.67	1,438.72 430.87
				3105029	240524	134.79	134.79
6,000	11/01/2024	11/01/2024 8810 JMCC DBA CARMEN CHAVEZ	N-CHAVEZ	19:NORTH MAIN STREET , ELBANY	Check Total:	3,435.80	
А 1620.400-00-ОТНЕ		CUST - CONTRACT OTHER		OCT112024	240447	1000 1	3
25876	11/01/2024	25876 11/01/2024 5208 RÖCHESTERGASAND FLECT	AND ELECTRIC	PO BOX 847813 BOSTON M Krosov	Check Total:	3,000.00 5,000.00	5,000.00
A 1620.400-00-GAS	GAS CUST	CUST - CONTRACT GAS	MAINTENANCE FEB.				99
A.5530.400-00-	GAS	CONTRACT INTERCED	INCHAIR CHANGE PC	09/01/2024- 09/30/2024	240071	2,354.58	2,354.58
	GAS	GAS: COLUMNICATED		09/01/2024 09/30/2024	240354	150.29	150.29
25877	11/01/2024	3951 WALMART COMMUNITY		PO. BOX 60508 CITY OF INDUISATION	Check Total:	2,504.87	\
1 100	BUSI MAT 8	SOUPPLY.		CA 91716-0506			8
A 2140.450-03-5	BUSIN SCIE NATA	A 2110 450-03-SCIE MAT & SITIODEX SCIENCE	See School	1658649303	240277	155.33	155.33
A 1240.450-00-0000	0000 ADMIN	ADMIN - MAT & SUPPLY	AG CLASS CONFERENCE DAY	1658649303 Y 1658649303	240278 240349	12.62	12.62
878	11/01/2024	25878 11/01/2024 3962 WASTE MANAGEMENT OF NY L	ပ		Check Total:	120.67 7	35.65
A 1620.400-00-WAST	4 9 10	CUST - CONTRACT WASTE REMOVAL		<u> 1224</u> 1417315-225-8	240048		8 (
A 1620:400-00-WAST A 1620:400-00-WAST		CUST - CONTRACT - WASTE REMOVAL CUST - CONTRACT WASTE REMOVAL		## # P P P P	240048 240048	543.54 // 632.10 // 327.67 //	543.54 632.10 327.67
10/31/2024 08:46 AM					Check Total:	1,503.31	

BYRON PTGEN CSD

Check Warrain Report For A - 26: GENERAL FUND BILLS - 11/01/2024 For Dates 11/1/2024 - 11/1/2024

Payment Address Explanation Check Date Vendor ID Vendor Name Account Description Number of Transactions: 6 Account Check #

Check Amount 19,734.55 Check Description Vendor Portion PO Number Warrant Total: Invoice Number

Payment Type Liquidated

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10/31/2024 08:46 AM

BYRON P GEN CSD

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

Check #	Check Date Vo	Check Data Vandor ID Vandar			10/11/2024	†		
Account	Accou	Account Description	Explanation	Payment Address]	Check Description		Paymont Tone
201305	1/20	5912 AMERICAN FRUIT & VEGETABLE CO	T & VEGETABLE CO	205 MUSHBOOM BIVE	Invoice Number	PO Number	Check Amount	Liquidated
- C-2860 440-04-0000	40000	Contract Application of the contract of the co			20613,			8
DOLL TORKY O		WURCHASE - ELEM		NI-828308	IN.	248092		
C 2860.410-0.	3-0000 3-0000	C 2860.410-03-0000 FOOD PUBLISHASE. HS		N :512806	Z	240092	7.91.40	191.40
C 2860,410-01-0000	1-0000 FOOD	FOOD PURCHASE - HS		90766 6. IN		240092	7.07.011	269.25
		S.C. E.LEIM		NI-299206	<u>Z</u>	240092	185.00 🗸	185.00
201306	10/11/2024	96 10/11/2024 7546 B. & G.FOODSERVICE EQU	VICE EQUIPMENT	60 COMMERCE AVE. ALBANY WY	176	Check Total:	756.35	
C 2860.450-01-0000	1-0000 MATER	MATERIALS & SUPPLIES -		- AZZUG-				8
	ELEM			NI-C14710	<u>z</u>	240416	455.00 🗸	455.00
201307	10/11/2024	201307 10/11/2024 8784 BURLY BROTHERS COUNT BUTCHERY LC	SCOUNTRY	4154 EAST MAIN STREET ROAD		Check Total:	455.00	
C 2860.410-01-0000	-0000 FOOD	FOOD PURCHASE - ELEM		1011				3
C2860.410-03	HOOOD FOOD	C 2860 410-03-0000 FOOD PURCHASE HS		1037		240089	282.00	282.00
				CO		240089	282.00	/ 282.00
201308	10/11/2024	1051 DUFFYS AIS LLC		3138 ONEIDA STREET, SAUQUOIT NY 13456-2814		Check Total	564:00	9
C 2860.400-01	-0000 CONTR	MACTUAL EXPENSE.			ļ			3
C.2860.400-03.	CONTE	ELEM C-2860 400-03-0000 CONTEMPTO CONTENTO CONTEMPTO CONTEMPTO CONTEMPTO CONTEMPTO CONTEMPTO CONTEMPTO C	7	34572		240101	340.89	340.89
D. C.	K	MACIONI EXPENSE HS	既が特別の方となっている。大きでは、大きでは、大きでは、大きでは、大きでは、大きでは、大きでは、大きでは、	34274		240101	35.25	35.25
201309	10/11/2024	1383 GENESEE VALLEY BOCES		80 MUNSON STREET, LEROY NY	5	Check Total:	376.14	
C 2860 490-01-	0000 BOCES	SFRVICES ELEM		14482				33
C 2860.490-03-	0000 BOCES	C 2860.490-03-0000 BOCES SERVICES - HS		C0051-25 C0051-25		240037 240037	5,705.04 8,557.36	5,705.04
201310	10/11/2024	10/11/2024 5909 HERSHEYS IGE CREAM		8220 PARK ROAD, BATAVIA NY 14020	V	Check Total;	14,262.60	
C 2860.410-01-0000 FOOD PURCHASE - ELEM C 2860.410-01-0000 FOOD PURCHASE - ELEM	0000 FOOD P	FOOD PURCHASE - ELEM FOOD PURCHASE - ELEM		7NVE0020937856 INVE0020916591	98 6 6	240110 240110	202.56 //	CC 202:56 440.40
201311	10/11/2024	201311 10/11/2024 6698-LATINA FOODS	4.00	LATINA BOULEVARD FOODS. U.C.1 SCRUINER DR. SUITE#1		Check Total:	642.96	33
C 2860.410-01-0000		FOOD PURCHASE - ELEM		CHEEK! OWAGANY 14227				
C 2860.410-03-0000		FOOD PURCHASE - HS		1857483F 185483F	2 (240103	1,886.63 5	1,886.63
10/10/2024 10:27 AM				30/04/001	Ñ	240103	1,556.20	1,556.20
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BYRON B GEN CSD

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* *	Check (Check Date Vendor iD Vendor Name		Daymont Address				-
Account		Account Description	Explanation			Check Description		Payment Type
C 2860.410-03-0000	I	FOOD PURCHASE - HS	- which is a part of the part		Invoice Number PO Number		Check Amount	- 7.
					CM1854870E	240103	45.48	
201415					•		O. Carroy	0.00

	Liquidated	namak	0.00	့	598.85) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)		2
	Check Amount	2000	45.48	3.397.35	598.85	4.391.24	4,391.21	
	PO Number	240103		Check Total:	Check Total:	240086	Check Total:	
	invoice Number	CM1854870E		P.O. BOX 60859, ROCHESTER NY 14606		ARNERS NY 13164 527017048.2	CLEVEL AND OF 1440	OLEVELAIND OH 44194
					SXP#CHGE DOTTOWN	22701704	PERATIVE PO BOX 74870	
774	FOOD PURCHASE - HS			2013/2 10/11/2024 30/9 REGIONAL DISTRIBUTORS IN C 2860.450-03-0000 MATERIALS & SUPPLIES - HS	201313 10/11/2024 3634/SYSCO FOOD SVCS/OFSV	C.2850 410-01-0000 FOOD PURCHASE FIEM	3870 UPSTATE NIAGARA COOPERATIVE PO BOX 74870 CI EVELAND CITAGO	了。 中国人员的企业工程的企业工程的企业工程的企业工程的企业工程的企业工程的企业工程的企业工程
	C 2860.410-03-0000 FOOI			10/11/2024 5.450-03-0000 MATE	10/11/2024	7410-01-0000 F000	10/11/2024	A CONTRACTOR OF STREET, STREET
	C 286			2013/12 C 2860	201313	C 2860	201314	

4,391.21	CC 56372 / 563.72 710.70 V 710.70	1,274.42
Check Total:	94 <u>************************************</u>	Check Total:
PO BOX 74870 CI EVELAND CU 443	2953	PO BOX 10 LEROY NY 14482-0010
3870 UPSTATE NIAGARA COOPERATIVE PO BOX 74870 CLEVELAND CLIMA	CHASE HEM CHASE HS	4095.C.H.WRIGHT
10/11/2024 38	DOOD FURCH	10/11/2024 40
11314	C 2860.410.01%	1315

Number of Transactions: 11

Payroll Portion: Vendor Portion: Warrant Total:

971.60 27,690.48

Check Total:

Certification of Warrant

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BYRON B/TGEN CSD

Payment Type Liquidated 265.75 170.25 155.90 216.15 283.90 180.84 248.64 248,65 0.00 1,153,96 551.57 28 98 128.00 128,00 3,688.01 3,575.12 ႘ ႘ ္ပ ဗ္ပ 223.80 265.75 🏏 170.25 216.15 🗸 155.90 1 283.90 Check Amount 248.64 1/ 248.65 ~ 28.98 1,315.75 180.84 128.00 1,153.96 128.00 3,688.01 180.84 -50.40 1,600.85 551.57 580.55 160.00 3,575.12 416.00 Check Description PO Number Check Total Check Total 240092 240092 240092 240092 240092 NVE0020976675 240110 Check Tota Check Total 240103 Check Total 240103 240103 240103 240100 240100 240431 240431 240086 240086 Check Warrand Report For C - 7: SCHOOL LUNCH FUND BILLS - 10/25/2024 For Jates 10/25/2024 - 10/25/2024 Invoice Number 5912 AMERICAN FRUIT & VEGETABLE CO 205 MUSHROOM BLVD PO BOX 20613, ROCHESTER NY 14602 8220 PARK ROAD, BATAVIA NY 14020 909981:IN CM1863597B \$2068902.001 908905-IN 909819-IN 909537-IN 909536-JN PO BOX 60859 ROCHESTER NY LATINA BOULEVARD FOODS, LLC 1 NI-668806 6370 EAST BETHANY LEROY ROAD , STAFFORD NY 14143 1863554A 527039971.9 1863597B 527030282 0 3634 SYSCO FÖOD SVCS OF SYRACUSE. PO BOX 80. WARNERS NY 18164 2416 2410 SCRIUNER DR, SUITE #1, CHEEKTOWAGA NY 14227 Payment Address Explanation 3079 REGIONAL DISTRIBUTORSING 5909 HERSHEYS ICE CREAM 5612 ROANOKE APPLE FARMS Check Date Vendor ID Vendor Name 6698 LATINA FOODS MATERIALS & SUPPLIES HS FOOD PURCHASE ELEM FOOD PURCHASE ELEM FOOD PURCHASE - ELEM FOOD PURCHASE - ELEM FOOD PURCHASE- HS FOOD PURCHASE HS FOOD PURCHASE - ELEM FÖOD-PURCHASE-HS FOOD PURCHASE ELEM FOOD PURCHASE HS FOOD PURCHASE - ELEM FOOD PURCHASE : ELEW MATERIALS & SUPPLIES FOOD PURCHASE - HS FOOD PURCHASE - HS Account Description FOOD PURCHASE - HS FOOD PURCHASE - HS 10/25/2024 10/25/2024 10/25/2024 10/25/2024 10/25/2024 10/25/2024 C 2860,410-01-0000 C.2860.410-03-0000 C 2860,410-01-0000 C 2860.410-01-0000 C 2860.410-03-0000 C 2860.410-01-0000 C 2860.410-03-0000 C 2860.410-03-0000 C 2860.410-03-0000 C 2860.450-03-0000 C 2860.410-01-0000 C 2860.410-03-0000 C 2860.450-01-0000 C 2860.410-01-0000 C 2860.410-01-0000 C 2860.410-03-0000 C 2860.410-01-0000 C 2860.410-03-0000 10/24/2024 08:27 AM Account Check # 201316 201317 201318 201319 201320 201321

BYRON P=7GEN CSD

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	Payment Tune		3.13	96.00 (96.00 (126.00 (126.00 ()		20	461.89	73 57.73	7.7	73 / 77.73		
	Check Description	PO Number Check Amount	Check Total: 7,263.13	240083 240083 126,	Check Total: 222,00			240107 777.73	240107 890.28 240107 575.03	240107	240107 688.59	Check Total
4707/C7/01 - 4707/C7/C		IIIVOICE Number P	7142 OAK ORCHARD ROAD , ELBA NY 14058	<u>247641</u> 247457	3870 UPSTATE NIAGARA GOOPERATIIVE PO BOX 74870. CLEVELAND OH 44104				24,345,31 380231		380232 24	See Control of the Co
	Explanation				A GOORERATIVE					が、 大学の学の学のでは、 1975年197日		
	Account Description		8 84	FOOD PURCHASE - ELEM FOOD PURCHASE - HS	10/25/2024 3870 UPSTATE NIAGAR	C'2860410-01-0000 FOOD PURCHASE FLEM	FOOD PURCHASE - HS	FOOD PURCHASE - ELEM	FOOD PURCHASE FILEM	FOOD PURCHASE - HS		
Chack #	count	201322		C.2860:410:03-0000	201323	C 2860:410-01-0000	C 2860.410-03-0000	C 2860.410-01-0000	C 2860.410.01-0000 C 2860.410.03-0000	C 2860.410-03-0000		

15,750.37 15,750.37

Warrant Total: Vendor Portion:

Payroll Portion:

To The District Treasurer: Thereby cettry that I have verified the above claims.

\$ 15,750.27. You are hereby authorized and directed to pay to the claimants certified above the amount of each to the proper fund.

Signature

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

BYRON BEGEN CSD

1015/V		Check Amount Liquidated	CC 38:100:04	35,199,91 35,199,91
	Check Description	er PO Number	240465	Check Total:
10/11/2024	ress nvoice Number	1183 MONROE AVE, ROCHESTER NY 14620	08/05/2024 08/23/2024	
Posture	r dyment Address	œ		
or Name	Explana	den's CENT	EEEM	
Check Date Vendor ID Vendor Name	10/11/2024 7624 HILISID	NYS4408 GPITFION		ansactions: 1
Account		F2330 476-01-4408 NYS4408-IDITED NOTES		Number of Transactions:
	8			96.50 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7

Certification of Warrant

35,199.91

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	Check Description PO Number Che	STOLE STATE	0.00 In the total amount of Our of each claim allows		
· ;	ILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024 Explanation Payment Address Invoice Number 1183 MONROE AVE , ROCHESTER NY 14620 JULY 2024 ESY FINAL AGENT AND AVE		Certification of Warrant 1 23 (2) Potential Description of Warrant Charge each to the propertured and directed to be above claims In number, in the total amount of	M. M	
BYRON B GEN CSD	Check Warran. Report For F - 4: FEDERAL FUND BILLS - 10/25/2024 For Dates 10/25/2024 - 10/25/2024 Check # Check Date Vendor ID Vendor Name Account Ac	Number of Transactions: 1	To The District Treasurer I hereby certif \$24,234 to You'srethereby auth and charge each to the propertured	Date Date	

BYRON PFGEN CSD

Check Warra... Report For H - 5: CAPITAL FUND BILLS - 10/11/2024 For Dates 10/11/2024 - 10/11/2024

Payment Type Liquidated ပ္ပ Check Amount Check Description Po Number Invoice Number CPL, ACCOUNTING DEPARTMENT 255 WOODCLIFF DRIVE, SUITE 200, Payment Address 695 CLARK PATTERSON ENGINEERS, SUR Explanation Check Date Vendor ID Vendor Name Account Description 10/11/2024 Account Check#

4,311.38 Vendor Portion Warrant Total Check Total:

10/10/2024 10:27 AM

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Payment Type Liquidated 40,375.00 8,062.61 10,957.50 30,072,25 5,477.70 ပ္ပ ပ္ပ ဗ 40,375.00 Check Amount 590.94 5,477.70 40,375.00 803,386,50 803,386.50 44,408.50 725.98 44,408.50 8,062.61 Check Description PO Number Check Total **Check Total** Check Total Check Total: 220890 220890 230777 Invoice Number ์arrahır Report For H - 6: CAPITAL FUND BILLS - 10/25/2024 For Dates าบ/25/2024 - 10/25/2024 APPLICATION APPLICATION NO 45 APPLICATION NO: 16 4430 WALDEN AVE, LANCASTER NY 14086 383 BLACKMON-FARRELL ELECTRIC INC 57 HALSTEAD STREET, ROCHESTER 4430 WALDEN AVE, LANCASTER NY 14086 4430 WALDEN AVE, LANCASTER NY **APPLICATION** APPLICATION NO: 7 383 BLACKMON-FARRELL ELECTRIC INC 57 HALSTEAD STREET, ROCHESTER APPLICAT NO: 15 Payment Address NY 14610 ELECTRICAL - PHASE 1 - ELEM FINAL PAYMENT Explanation 7000 ANASTASI TRUCKING INC 7000 ANASTASI TRUCKING INC 7000 ANASTASI TRUCKING INC SITE - PHASE 1-BUS GARAGE 383 BLACKMON-FARRE Check Date Vendor ID Vendor Name ELECTRICAL - PHASE 2 - HS ELECTRICAL - PHASE 1 - NATATORIUM Account Description ELECTRICAL - PHASE NATATORIUM NATATORIUM 10/25/2024 10/25/2024 10/25/2024 10/25/2024 10/25/2024 H 2021.292-04-2023 H 2021 292-03-2023 H 2021.292-01-2023 H 2021:292:03-2024 H 2021.292-04-2023 H 2021.292-04-2024 10/24/2024 10:32 AM Account Check # 2850

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Check Date Vendor ID Vendor Name Check Date Vendor ID Vendor Name Check Date Vendor ID Vendor Name TO/25/2024	Check Date Vendor ID Vendor Name Parmet 10/25/2024 For Dates 10/25/2024 - 10/25/2024 Check Date Vendor ID Vendor Name Parmet 10/25/2024 - 10/25/2024	Check Description	1241 PITTSFORD-VICTOR RD #104, Check Total: 35,549,95	APP-00032 APP-00032	PO BOX 730968 DALLAS/TX75378 APPLICATION NO: 4	3990 MT MORRIS GENESEO ROAD MT MORRIS NY 14510 APPLICATION NO: 14 APPLICATION APPLICATION	NO: 14 APPE CATION NO: 14	3990 MJ MORRIS GENESEO ROADS MT MORRIS NY 14510 NT APPLICATION NO: 15 NT APPLICATION	NP. APPLICATION NO: 15 IT APPLICATION NO: 15 NO: 15	CNING 3090 MT MORRIS GENESEO ROAD, Check Total. MT. MORRIS NY 14510 APPLICATION 230775
Check # Check Date Vend Account Account 2856 10/25/2024 H 2021.205-00-2024 CONSTR PHASES H 2021.205-00-2024 CONSTR REIMB - F REIMB -	Check Date Vendor ID Vendor Name	Account Description	25/2(25/20	25/202	GENERAL CONST - PHASE 1 - ELEM GENERAL CONST - PHASE 1 - GENERAL CONST - PHASE 1	GENERAL CONST. PHASE J NATATORIUM 25/2024 7027 KIRCHED GENERAL	GENERAL CONST - PHASE 1 - FINAL PAYMENT GENERAL CONST - PHASE 1 - FINAL PAYMENT NATATORIUM	GENERAL CONST. PHASE 1 GENERAL CONST. PHASE 1- BUS GARAGE 24 7027 KIRCHED FORWERS	H 2021.290-03-2024 GENERAL CONST - PHASE 2 - HS.

	Check Warrant Report For H - 6: CAPITAL FUND BILLS - 10/25/2001
BYRON F GEN CSD	Check Warrant Report For H

Check	Check Date Vendor ID Vendor Name	S - 10/25/2024 Fc	- 10/25/2024 For Dates 10/25/2024 - 10/25/2024	7/25/2024			,
Account	Account Description		Payment Address				<u>Z</u>
H 2021.296-03-2024	PLUMBING - PHASE 2 - HS	Explanation		Invoice Number	Check Description	Payment Tyne	18
H.2021.296-04-2024	H 2021,296.04-2024 RIUMBING: PHASE 2. NATATORIUM		V		230781	Check Amount Liquidated 15,636.57 15,636.57	2 2 / 5
2862				NO 1	230781	4,940.00 // 4.940.00	c
H 2021 294-03-2024 H	1024 9032 LANDRY MECHANICAL CONTRACTORS INC.		164 FLINT HILL ROAD, LEROY NY 14482		Check Total:)
44711	H 2021 294-04-2024 HVAC - PHASE 2 - NATATORIUM		Ai	APPLICATION NO.7	23077.6	CC 6792.50 V 6,792.50	JΆ
2863 102522	10/25/2024 9/27 SPOPTSFIE INSGERALL		N A-M-	NO: 7	230776	5,367.50 5,367.50	
H 2021.305-03-2023	SOCCER FIELD - PHASE 1 - HS	WALFIES INC. 4	1155 STATE HIGHWAY 401 FILHINY 13763	10 FO BOX 231	Check Total:	12.160.00	
2864 10/25/20	10/25/2024 Reas T. F		API NO	APPLICATION NO: 01	240513	13,551.75 13,551.75	
H 2021.294-01-2023	CORPORATION HVAC - PHASE 1 - ELEM		45 REGENCY OAKS' BOULEVARD. ROCHESTERNY 14624		Check Total:	13,551,75	
H 2021, 294-03-2023	H 2021.294.03.2023 HVAG_PHASE 1.s.HS		APPLIC NO: 16		220891	22,540.10 22,540.10	
2865 10/25/2024	4 8835 TDT: -		ALCV.	APPEICATION 2 NO 16	7220891	55,001.51 — 55,001.51	
H-2021.294:01.2023	H.2021.294.01.2023 HVAC PHASE 1. ELEM ***		45 REGENCY OAKS BOULEVARD, ROCHESTER NY 14624		Check Total:	77,541.81	
H 2021.294-03-2023	HVAC - PHASE 1 - HS		APPLICATION INC. 12	ATION	0891	12,680.35. 1/ 18,323.63	
78856	866 19/25/2024 6998 THIRESTON FILE		Arrik No: 17	Z O	220891	13,166.80 / 7,523.52	
H 2021.296-04-2023 Pt	PLUMBING - PHASE 1 -		291 DAVID PARKIWAY, ONTARIÓ NY 14519		Check Total:	25,847,15	
W H 2021:296-03-2023 FI	NATATORIUM H 2021:296-03-2023 PLUMBING: PHASE 1:-HS		APPLIC, NO: #11		220888	30,400.00 30,400.00	
2867 10/25/2024	6998 THURSTON DUDEK LLC		WID PARKWAY ON	ਰ 	220888 eck Total:	37,050.00	
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BYRON FREN CSD

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

		Check America	6,149.28 / 9990.42	48.063.62 V 91.827.51	10,925.27	65,138.17	100,918.50 100,918.50	
4707	Check Description		TION 220888	APPLICATION 220888 NG #12	2 2 2	Check Total:	APPLICATION#: 230778	
4707 iC7 iC7	Payment Address		APPLICA NO: #12	APPLI NO:#1	APPLICATION NO: #12	71 VICTOR HEIGHTS PARKWAY VICTOR NY 74564	APPLIC 1	The Same State Sta
Check Date Vendor ID Vendor Name	Account Description Explanation	PLUMBING - PHASE 1 - ELEM	JBING-PHASE1	NAJAIORIUM PLUMBING - PHASE11-HS	のでは、日本	10/23/2024 3769 TOTH S SROKIS 301-03-2024 SCOREBOARDS BLACE	EBOARDS_PHASE 2.	がある。 からは大人の形としては、 100mmのでは、 100mmのでは、100mmのでは、100mmのでは、100mmのでは、100mmのでは、100mmのでは、100mmのでは、100mmのでは、100mmのでは、100mm
	Account	H 2021.296-01-2023 PLUN	H 2021 296-04-2023 PLUMBING-PHASET	M 2021. 296-03-2023 PLUM	2868	H 2021.301-03-2024 SCOR	HS	東京でする。 の対象が表現である。 では、 では、 では、 では、 では、 では、 では、 では、

Certification of Warrant

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Check Total: Warrant Total: Vendor Portion

Notice Heasurer: I hereby certify that I have verified the above claims

Number of Transactions:

10 (2-1/2) Jusa Marlin

10/24/2024 10:32 AM

	Check Amount Liquidated	MW 18,464.97 18,464.97 MW	725.00 780.00 6,136.34	2025.00 970.00	5,849.19 (770,448 175.00	000 101 MW	2 +	A A A A A A A A A A A A A A A A A A A
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Certification of Warrant

regsurer: I hereby certify that I have verified the above claims,

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YGEN CSD

Title

Page 3/2



INTEROFFICE MEMORANDUM

TO:

PATRICK McGEE

FROM:

BETSY BROWN 66

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.

	SCHOOLIVE	AR 2024-25	
Name		Mentee Name	
Nichole Whiteford	1st Year		Resition
	Speech Language Pathologist	Erin Graff	Speech Language Pathologist
Per the RREA combined	371 4		

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

recommended to be appointed to the provisional* Probation and the provisional of the prov	
recommended to be appointed to the Chronic (candidate name) is hereby	
recommended to be appointed to the provisional* probationary** permanent (check one) C Service substitute parttime full-time (check one) position of cleaner (Civil Service job title).	Civil
(Civil Service job title).	
	-
 The position is considered provisional if it is a Civil Service tested position and we did not hir 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 <u>52</u> weeks (max. 52 weeks). 	e
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 torms and	
fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):	
Office Personnel & Teachore' Aidas A	
Service Employees International Union Local 2004 Fig. 1	
Additional Information/Comments:	
Additional Information/Comments: Chad will start on Friday 11/15/24	
took theu	
Supervisor Signature	
Date	
FOR BUSINESS/DISTRICT OFFICE USE ONLY	
For BOE Meeting on: 11/14/24	
Replaces:	
Payroll Budget Code: 小いてつ	!
Attachments Required for Board Recommendation:	
Civil Service Application Reference Information	
☐ Fingerprint Clearance	

CIVIL SERVICE POSITION RECOMMENDATION

Upor	n my recommendation, lanny Taroni (candidate name) is hereby
recor	mmended to be appointed to the provisional* probationary** permanent (check one) Civil
Servi	ice usubstitute part-time a full-time (check one) position of EARACL 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 5 2 weeks (max. 52 weeks).
The ra	ate of pay will be \$ 15.50 per Ahour annum (will be pro-rated if hired after start of
riscai	school year) <i>(check one)</i> . All other terms and conditions are per the below applicable
emplo	yment contract (check one):
	☐ Office Personnel & Teachers' Aides Association ☐ Bus Driver's Association
	☐ Service Employees International Union Local 200United ☐ None Applicable
∕ Additid	onal Information/Comments: Effective (1/20/24
* == ·	state in ordination containents.
Supen	visor Signature Date
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For BO	DE Meeting on: יוֹן וּשׁוֹשׁלֵין Candidate Start Date: יוֹן בּטוֹבּן
Replac	ayron Badger Code
	nents Required for Board Recommendation: Civil Service Application Civil Service Approval 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 Deliysical complete Valid license Correct class license Complete Valid license
Additional information/Comments: De UNI New Consulter Physical Country Comments
Sighalure Date
Arincipal:
Upon my recommendation. **Legneth** Logo Volk** (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 8-tron 8 croses (SD) (name of Public School or BOCES). This appointment will be good for one year from the start date listed above. 1 1 24 Signature Date D
FOR BUSINESS/DISTIRICITOFFICE USE ONLY

Start Date:

rms/BLANK Civil Service Recommendation Doc 9-12-24

For BOE Meeting on: 11/14/24

OCCASIONAL DRIVER RECOMMENDATION

Transportation Supervisor A Valid license A Correct class license A Physical complete A Training complete A Start Date Additional Information/Comm		eed conother flysu	
Signature	Harring	Date	
cermed teacher currently em	od as an occasional driver. As ployed by Burar Bergen C	, (candidate name) is hereby required by NYSED, this candidate is a (name of Public	
School or BOCES). This app Signature	pointment will be good for one y	year from the start date listed above.	
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rms/BLANK Civil Service Recommendation Doc 9-12-24

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
 - 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.
 - 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;

Community Relations

SUBJECT: USE OF ASSISTANCE ANIMALS

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

3220 5 of 5

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 Disabilit6ies 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

7350 1 of 9

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 madical.
- 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)

2024 7350 2 of 9

Students

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

- 1. A situation that poses an immediate concern for the physical safety of the student or
- 2. In conjunction with a behavioral intervention plan that is designed to teach and reinforce
- A room or physical space used for timeout may be located either within or outside of a b)
 - 1. Be unlocked, and any door must be able to be opened from the inside. The use of locked
 - 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
 - 3. Be of adequate width, length, and height to allow the student to move about and recline
 - 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
 - Have adequate lighting and ventilation.
- 8. Have a temperature that is within the normal comfort range and consistent with the rest
- When a student is in a timeout room or space, staff will continuously monitor the student. c) d)
- Any staff functioning as timeout monitors will be trained in accordance with law and
- Staff will return the student to their educational program as soon as the student has safely e) deescalated, regained control, and is prepared to meet expectations.

Factors which may precipitate the use of timeout include:

- The student is or is becoming physically aggressive towards others a)
- The student is engaging in elopement behavior(s) that is likely to place the student or others b) at risk of harm

7350 3 of 9

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 or Age

- o Grade and/or Developmental Level
- 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)

7350 4 of 9

Students

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

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

Factors which may precipitate the use of physical restraint include:

- The student is or becoming physically aggressive toward others. a)
- The student is engaging in elopement behavior(s) that is likely to place the student or other b) c)
- The student is destroying property in a manner that poses an imminent risk of danger of
- The student is engaging in behavior that poses an immediate risk of harm to the student or d)
- 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:

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

(Continued)

7350 5 of 9

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

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

- A copy of this policy; and a)
- A copy of the documentation of the incident within three school days of the use of timeout b)

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:

- 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
- Direct a school staff member to debrief the incident with the student in a manner appropriate b) 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

(Continued)

2024

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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;
- The name of the staff who participated in the implementation, monitoring, and supervision c) of the use of timeout and/or physical restraint and any other persons involved;
- A description of the incident including duration, and, for physical restraint, the type of d) 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;
- A list of all positive, proactive intervention strategies utilized prior to the use of timeout f) and/or physical restraint and, for students with disabilities, whether those strategies were consistent with a student's behavioral intervention plan, if applicable;
- The details of any injuries sustained by the student or staff during the incident and whether g) 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
- The date of the debriefing held. i)

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

(Continued)

2024

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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

- If a new situation occurs involving the student after the prior event had de-escalated and student had returned to the learning environment; or
- When a new restraint or intervention response type is employed during the event. For b) 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 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
 - 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 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:
 - 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
 - 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)

2024

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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:
 - 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(1)(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

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



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

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,

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

Project Manager

From: Contractor Project Manager

No Category Input

\$86,576.36

Grand Total:

his 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. \$86,576.36

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

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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

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.

SUMMARY OF PROPOSED CHANGES

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INCORRECT CORRECT ASSESSED ASSESSED EXEMPT TAX TAX PROPOSED VALUE VALUE AMOUNT AMOUNT ANOTHER PROPOSED	REFUND	66.36	88.300 \$ 70.500	Soard agreed to a \$9,700 reduction, however, the 183.90 assessment value was not changed on the tax rolls
PROPERTY OWNER NAME LOCATION CODE SBL	Richard & Amy Stacy 7402 Clinton Street Rc 182689 161-	Richard & Amy Stacy 7575 Clinton Street Rc 182689 141-20.2 \$	Richard & Amy Stacy 7857 Clinton Street Rc 182689 17I-45 \$	2023-24 TAX LEVY

VISED	AMOUNT AMOUNT REFUND	Agricultural exemption was incorrectly deleted fro	TOTAL TOTAL
BECT CORRECT CORRECT ORIGINAL R	VALUE VALUE VALUE	\$ - \$ 60,063 \$ 142,500 \$ 2,895,52 \$ 1,675.08 \$	
SWIS		11123.1	
PROPERTY OWNER NAME LOCATION	Benjamin & Kelli Sandow 7460 Evans Road	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

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

Sincerely

Kevin J. Andrews

Director of Real Property Tax Services

Visit us at

co.genesee.nv.us



Department of Taxation and Finance Office of Real Property Tax Services

Application for Refund or Credit of Real Property Taxes

RP-556

Part 1 — General infor	manou: I	o ne combleted	in duplicate b	V the anniion-	+		
PINDIMICIAN APPLY STAGE.				y applicar	I.	···-	
Mailing address of owners (number	and it						
7434 Maple Ave	and street or Po	D box)	Location				
City, village, or post office			constitut (of property (street add	ress)		
	Sta	ate Z/P code	/402 CI	inton St Rd			
Bergen		kis a	City, town,	or village		DALL	
Daytime contact number	Evening	NY 14416 contact number	Bergen			State	ZIP code
·	1	souract unlimber	Tax map nu	imber of section/blook/l	t D	NY	14416
Account number (as appears on tax b	<u> </u>	T	161-9	imber of section/block/l	or Property in	dentification (see to	ax bill or assassme
		Amount of taxes paid	OF Detroble				
Reasons for requesting a refund or cre		1 3 792	01	Date of paym		,	
Assessment stinulation was	edit;				9129	5/24	
Assessment stipulation was no should be \$150,500.	or iisted on t	he Board of Asses	sment Review lis	it via the 2024 Gr	ievance D	ay. 2024 Ass	essed value
hereby request a refund or cressignature of applicant Rhonda M Sau			Date 09-27-2024	n Schools v, city, village, etc.)	for th	e year(s) <u>202</u>	24
t 2 – To be completed tumentation and recommendation 550 under which the	ne error fal	. Specify the ty	pe of error and	d paragraph o	f subdiv	eport includ Islon 2, 3, c	ing or 7 of
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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, to individual named in Part 2, item 1, EXCEPT where the proposed correction will result in a lower assessment.

PART 1: NOTICE OF PETITION	asinent Review	Proposed correction w	vill result in a lower assessment.
You are hereby notice and			,
You are hereby notified that the Board of Assess	ment Review for	own of Bergen	
Time (a.m./p.m.) on at	N/A		will convene at
		Assessing Unit	will convene at
the Assessor's or Board of Assessor's petition (see	Loc e below) +-	ation	for the purpose of acting on
Note: You may appear at the meeting	correct the	2024	
notify the tax levying body of any changes to be	any information relevan	Year	ment foll.
Note: You may appear at the meeting and present notify the tax levying body of any changes to be meeting and present part 2: PETITION	ane. The tax levying bo	dy will then notify you of any	d of Assessment Review will
PART 2: PETITION Richard & Amy Stacy		-5 5 ou of any suc	ch change.
	-		
7434 Maple Ave	Day (TVenino	()_
Bergen, NY 14416	 -	2. Telephone Numi	per
1b. Mailing Address	7/00		
Address		Clinton St Rd Bergen, NY	14416
Ic. E-mail Address (optional)		3. Parcel Location (if different	than 16)
51 acres field crops tax map # 161-9	- -		
4. Description of 1			
proper	ty as shown on tax roll o	r tax bill (Include tax map design	
5. Accoun	ıt No	om (mende fax map design	ation)
6a. Entry appearing on final assessment roll: Land Value \$150,500			
Total Value \$154,000	6b. Entr	y on final assessment roll should d Value \$150.500	h
Exempt Value \$112,129	FA		
Type of error (see definitions on reverse side):	Exe	1 Value \$150,500 npt Value \$112,129	
to destinations on reverse side):		7.74120	
Clerical error, as defined in Sec. 550 (2) Error in essential fact, as defined in Sec.) toro		
Infanced - The second of the s	150 (2)	•	
Incorrect grant of partial even di	or an omitted improvement	alt on current a-	
An entry of assessed valuation of taxable State- by the Office of Real Property Tax Services. An entry of assessed valuation of a special franc made by the Office of Real Property Tax Services.	receding year's assessm	ent roll; no transfer of title h	assessment roll,
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An entry of assessed valuation of a special frame	hia.	i preceding year's roll which is le	ess than amount approve
Property Tax Services adjust a Service	es or the full water	ding year's roll which is less the	approved
An entry of assessed valuation of a special francing made by the Office of Real Property Tax Services. Property Tax Services adjusted by the final state assessment roll upon which that value appears. 8. Describe how	equalization rate estable	it special franchise as determined	hy the Cor
8 Deports.		of Real Prope	Toy Con Con Keal
Assessment stipulation was not the	definitions on		or rices for me
Value should be \$150,500 due to destroyed	f Assessment Review	de; attach documentation)	
A management	ng.	ust via the 2024 Grievance Da	y. 2024 Assessed
me Tanana and Tanana a		**	
the Town of Bergen, hereby petition the Board of Assessing Unit	, Assessor or designat	ed member of the majority of the orrect the 2024 final assessment	
- vascosing Out	Assessment Review to c	orrect the 2024 final and	Board of Assessors of
9/27/2024		ussessmen	Toll as indicated shares
Date	Rhondi	Assessor's signature	_
		Assessor's signature	Assessor
		A PARTITUE	··

RP-553 (1/06) Page 2

To be completed by CHAIRMAN OF BOARD OF ASSE.	SSMENT DEVENO.
Final assessment (to but	SHIENT REVIEW:

REMARKS:

27/09/24

Date

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
- (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

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
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of
 - 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

neral 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 ving types of correctable errors:

cal 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
- (c) an incorrect entry due to failure of the assessor to act on a
- (d) an arithmetical error in the calculation or extension of the
- (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
- 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
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- 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
- in essential fact (RPTL section 550, subdivision 3):
- ഫ്e assessment of an improvement destroyed or removed
- 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 nonresidential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- 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
- an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- an assessment of special franchise property which exceeds the final assessment as made by ORPTS of 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

182689 16.-1-9 001415 Stacy Richard A Stacy Amy L 1239 7434 Maple Ave Bergen, NY 14416

2024-2025 Byron-Bergen Central School

- Transaction Colors	CT Accepting
1 OF 1 1	a south with
WARRANT DATED	SWIS Cope
8/8/2024	182689
J 544	EE REVERSE SIDE FOR ORE INFORMATION
	WARRANT DATED 8/8/2024

Sept 1-Sept 30:No Penalty, Oct 1-Oct 30:2% Penalty NO cash payments accepted. For fax 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 relevied to the County/Town Tax bill Questions: contact Rachel 585-494-1220 x 2222

Tompkins Bank - All Branches PERSON Hours may differ depending on location PAYMENT NO CASH PAYMENTS WILL BE ACCEPTED TAX PURPOSE VALUE EXEMPTION TAX PURPOSE 112, 129

PROPERTY DESCRIPTION & LOCATION TAK MAP NOT Undation 182689 16.-1-9 7402 Clinton St Rd OLINEOTS ION'S ACRES: 51.00 SCHOOL DIST Byron-Bergen School 75 OPERTY. Field crops

EXEMPTION AG DIST-CO CO/TOWN/SCH VALUE Full Value: 112, 129 THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT:

	THE ASSESSOR ES	TIMATES THE FULL MARKET		
LEXY DESCRIPTION	THE ASSESSED VA	TIMATES THE FULL MARKE CENTAGE OF VALUE USED T LUE OF THIS PROPERTY IS:	VALUE OF THIS PROPE TO ESTABLISH ASSESSMEN	· · · · · · · · · · · · · · · · · · ·
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TOWN OF Bergen	PRIORYEAR T	PAKABLE VALUE VAD JUSTED EXECUPTION		154000
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Byron-Bergen School				a same on
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BE SUBJECT TO PAYMENT UNDER AG DIST LAW U			18.958443	793,81
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RENALTY 15.88		75)	State State Age	
10.18C 809.69			OTAL	702.01
303.69			TAY	793.81
			LUCIBY	09/30/2024
BILL NO. 001415 TAX MAP NO. 182689 45 4 0			TAX	PAYER'S COPY

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

RETURN THIS PORTION WITH YOUR PAYMENT

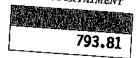
LATE PAYMENT SCHEDULE ON TOTAL TAX DUE IF PAID BY 10/30/2024 PENALTY 15,88 TOTAL DUE 809.69 2024-2025

Byron-Bergen Central School

*182689 16.-1-9 Stacy Richard A Stacy Amy L

001415 1,239

34 Maple Ave rgen, NY 14416 CHECK HERE
IF RECEIPT REQUIRED 09/30/2024



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



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

Byron-Bergen Schools

Rachel Stevens
Please notel 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 Army L

Bill #: 001415

School Code:

183001

7434 Maple Ave Bergen, NY 14416

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 Pald	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.

Tax	Penalty %	. Penalty	Fee	Full Payment
\$793.81	0,00	\$0.00	\$0.00	\$793.81
\$793.81	2.00	\$15.88	\$0,00	\$809.69
	\$793.81	\$793.81 0,00	\$793.81 0.00 \$0.00	\$793.81 0.00 \$0.00 \$0.00

Refund Calculations

Owner

Richard & Amy Stacy

⊶rcel #

16.-1-9

Tax Bill Affected

24-25 School Tax Bill

Town/School

Byron-Bergen CSD

Ag Exemption (\$112,129)

ORIGINAL

Levy Description		19 Exemption (\$112,129)
Byron-Bergen CSD	Assessed Value Tax Rate per \$100	
REVISED	41,871 18.95844	3 July 14X Amount
Levy Description		793.81 793.81
Byron-Bergen CSD	Taxable Assessed Value Tax Rate per \$1000	
	38,371 18.95844	Corrected Tax Amount

DIFFERENCE

Levy Description Byron Born Taxable Access to the Control of the	727.45
Byron-Bergen CSD Taxable Assessed Value	Tax Rate per \$1000 Difference
Amount of Tayor Co.	66.36 66.36

	Amount of Taxes Currently Billed	
	Exhibiting Corrected Tax 5	793.81
	Total Amount of Refund \$	727.45
(\$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)



Department of Taxation and Finance Office of Real Property Tax Services

Application for Refund or Credit of Real Property Taxes

RP-556

Part 1 — General information: To be completed in duplicate by the applicant. Richard & Amy Stacy Mailing address of owners (number and street or PO box) 7434 Maple Ave Location of property (street address) City, village, or post office 7402 Clinton St Rd State Bergen ZIP code City, town, or village Daytime contact number NY 14416 State Bergen Evening contact number ZIP code Tax map number of section/block/lot: Property identification (see tax bill or assessment roll) Account number (as appears on tax bill) Amount of taxes paid or payable Reasons for requesting a refund or credit; Date of payment Assessment stipulation was not listed on the Board of Assessment Review list via the 2024 Grievance Day. 2024 Assessed value 193.81 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 Rhonda M Saulsbury, Assessor 09-27-2024 vt 2 – To be completed by the County Director or Village Assessor. Attach a written report including umentation 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 Date warrant annexed Last day for collection of taxe 3012 Recommendation Signature of official Approve application* Deny application * 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 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

neral 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 pald, 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 lowing types of correctable errors:

cal error (RPTL section 550, subdivision 2):

- 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
- (c) an incorrect entry due to failure of the assessor to act on a
- (d) an arithmetical error in the calculation or extension of the
- (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
- 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
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village fax which has been previously paid
- 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
- ু in essential fact (RPTL section 550, subdivision 3): he 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
- misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or nonresidential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- 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
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax Services (ORPTS)
- 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, transmit original to Chairman of Board of Assessment Review

You are hereby notified that the Board of Assessment (a.m./p.m.) onat Time Date the Assessor's or Board of Assessor's position of the Assesso	t Review for	Town of Bergen	is to transmit copy by certified mail, n will result in a lower assessment.
Time Date the Assessor's or Board of Assessor's position	N/A	own of Bergen	
Time Date the Assessor's or Board of Assessor's position	N/A		
the Assessor's or Board of Assessor's petition (see bal		Assessi	will convene at
Mo Hascssor's or Board of Assessor's petition (see hel		Assessing Unit	will convene at
1	Loc;	ation	for the purpose of acting on
Note: You may appear at a	low) to correct the _	2024	
notify the tax levying body of creed and present any	information	Year Tinal asse	ssment roll.
of any changes to be made.	The tax levving be	t to the petition below. The Br	oard of A
Note: You may appear at the meeting and present any notify the tax levying body of any changes to be made. PART 2: PETITION Richard & Amy On	· 7 428 001	by will then notify you of any	such change
Michard & Amy Stacy			
7434 Maple Ave	David		
TOT Maple Ave	Day (271/Ani	ing (
Bergen, NY 14416	_	2. Telephone Nu	mber
Ib. Mailing Address	7400		
Address	7402	Clinton St Rd Bergen, N	V 14440
le Resellation		3. Parcel Location (if different	14416
1c. E-mail Address (optional)		the carriers	ent than 1b.)
51 acres field crops tax map # 161-9			
4. Description of real property of			
Description of real property as S. Account No.	snown on tax roll or	r tax bill (Include tay and	
5a. Entry armagain . Account No),	that map design	gnation)
6a. Entry appearing on final assessment roll: Land Value \$150,500			
Total Value \$154,000	66. Entry	on final assessment roll should Value \$150,500	
Exempt Value \$112,129	Lanc	Value \$150,500	ld be:
Type of any	rota	Value \$150 500	
Type of error (see definitions on reverse side):		pt Value \$112,129	
Closical	•		
Error in essential fact as in Sec. 550 (2), par	ra, a		
Onigonia Contraction of the contraction	1 (7)		
Unlawful entry, as defined in Sec. 550 Unlawful entry, as defined in Sec. 550(7), pa Omitted parcel of taxable real property or an Incorrect grant of partial exemption on preced An entry of assessed valuation of taxable Section	ıra.		
Incorrect grant of partial exemption on preced An entry of assessed valuation of taxable State-owned by the Office of Real Property Tax Same	omitted improveme	Dt on grament	
An entry of assessed valuation of taxable State-owned by the Office of Real Property Tax Services. An entry of assessed valuation of a special franchise made by the Office of Real Property Tax Services or Property Tax Services or	ding year's assessme	ent roll, no transfer or preceding year	1s assessment roll
by the Office of Real Promise of taxable State-own	ed land	ansier of title has	occurred.
Property Tay Car	on current or preced	fina	less than amount approved
An entry of assessed valuation of a special franchise made by the Office of Real Property Tax Services or Property Tax Services adjusted by the final state equal assessment roll upon which that value appears.	the full value of tha	t special from 1	an final assessment
that value appears.	alization rate establic	shed by the Office as determine	ed by the Office of Park
Property Tax Services adjusted by the final state equa assessment roll upon which that value appears. escribe how error occurred (Be specific; do not repeat definessment stipulation was not listed on the Board of Assessment stipulation was not lested on the Board		of Real Prop	perty Tax Services for the
essment stipulation was not listed as a contrepeat defin	nitions on reverse -:	1	and totale
should be \$150,500 due to destroyed ward of Ass	Sessment Review	ie; attach documentation)	
essment stipulation was not listed on the Board of Ass le should be \$150,500 due to destroyed outbuilding. (Use additi		ist via the 2024 Grievance [Day 2024 A
essment stipulation was not listed on the Board of Ass le should be \$150,500 due to destroyed outbuilding. (Use additi	ional sheets if neces:	sary)	
Own of Bergen , hereby petition the B	issessor or designate	nd member of the majority of the	
Assessing Unit 9/27/2024 Date	Ssment Review +-	a memoer of the majority of the	1e Board of Asses
9/27/2024	10 CC	rrect the 2024 final assessme	or rassessors of
	. .		as indicated above.
Date	0/ /		
Date	Rhonda	M Saule	_
Date	Rhonda	M Saulsbury Assessor's signature	Assessor

Page 2 To be completed by CHAIRMAN OF BOARD OF ASSESSMENT REVIEW: REMARKS: 27/09/24

Date

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:

RP-553 (1/06)

- (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
- (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.

154000

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

182689 16.-1-9 001415 Stacy Richard A Stacy Amy L 1239 7434 Maple Ave Bergen, NY 14416

2024-2025 Byron-Bergen Central School

SANKOODE BLE NO SEQUENCE	NG PAGENO RO	NEECT WAS AN	NAME OF THE OWNER, OWNE
001415 OFFICE OF THE PROPERTY	1 OF 1	1	N.F.N.C
FISGAL VEAR 7/1/2024 - 6/30/2025			689
ESTMATED STATE AID CHL 16,787,799			
FOR YOUR	NFORMATION	SEE REVEASE SIDE F MORE (NFORMATI	GR ON
ept 1-Sept 30:No Penalty, Oct 1- O cash payments accome	Oct 30-2% power		

Sept 1-Sept 30:No Penalty, Oct 1-Oct 30:2% Penalty NO cash payments accepted. For fax 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 relevied to the County/Town Tax bill Questions: contact Rachel 585-494-1220 x 2222

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

PROPERTY DESCRIPTION & LOCATION IN HAP IN 182689 16.-1-9 LOCATION 7402 Clinton St Rd OLMENS IONS ACRES: 51.00 CHOOL OS Byron-Bergen School 75 Field crops

EXEMPTION TAX PURPOSE VALUE EXEMPTION TAX PURPOSE AG DIST-CO CO/TOWN/SCH 112,129 112,129 VALUE Full Value: THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT: THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS:

THE ASSESSED VALUE OF THIS PROPERTY IS: 100,00% 154000 TOWN OF Bergen Byron-Bergen School 9,385,010 1.8 41,871.00 BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028 18.958443 793,81

LATE PAYMENT SCHEDULE ON TOTAL TAX DUE 10/30/2024 15.88 809.69

09/30/2024 TAXPAYER'S COPY

793.81

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 10/30/2024

IF PAID BY PENALTY 15.88 TOTAL DUE 809.69 2024-2025

Byron-Bergen Central School

*182689 16.-1-9 Stacy Řichard Ā Stacy Amy L

001415 1,239

34 Maple Ave rgen, NY 14416 CHECK HERE IF RECEIPT REQUIRED

09/30/2024

RETURN THIS PORTION WITH YOUR PAYMENT 793.81

MAKE CHECKS, DRAFTS OR MONEY ORDERS PAYABLE TO:

TOTAL

DUE BY

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

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

Byron-Bergen Schools
Rachel Stevens
Please notel Unpaid items may have been paid at the county, Please check with the county regarding unpaid items,

roperty Info

Property Address: 7402 Clinton St Rd

Account #;

SWIS Code: 182689

Owner:

Stacy Richard A Stacy Army L 7434 Maple Ave Bergen, NY 14416

BIII #: 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.)

		or de rendeted o	ni this site.)	
Date	Comments	T		
00/05/5	Comments	Tax Paid	Total Paid	Part I may
09/25/2024	Payment	(\$793.81)		Paid By
		(4127.01)	(\$793,81)	OWNER

Total Due: \$0.00

Payment Schedule

This table shows the payment schedule for this property.

If You Pay					
Ву	Тах	Penalty %	Penalty	Fee	Full
)/30/2024	\$793.81	0.00	\$0.00	\$0.00	Payment
10/30/2024	\$793.81	2.00	,		\$793.81
antennin Marian i antennin		Minute Armana and Armana and Armana	\$15.88	\$0.00	\$809.69

Refund Calculations

Owner

Richard & Amy Stacy

cel

16.-1-9

Tax Bill Affected

24-25 School Tax Bill

Town/School

Byron-Bergen CSD

Ag Exemption (\$112,129)

ORIGINAL

Levy Description Byron-Bergen CSD	Assessed Value
REVISED	793.81
Levy Description Byron-Bergen CSD	Taxable Assessed Value Tax Rate per \$1000 Corrected Tax Amount

Levy Description		
	Taxable Assessed Value Tax Rate per \$1000	
Byron-Bergen CSD		Corrected Tax Amount
	38,371 18.958443	
		727,45
	Ĺ	727.45

DIFFERENCE

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

Amount of Taxes Currently Billed	
Amount of Taxes Currently Billed	\$793.81
Amount of Corrected Tax Due	\$727.45
Total Amount of Refund	
	<u>\$66.36</u>

^{*} 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@genesceny.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)

ion: To be completed in a	duplicate by	the applicant.
······································		
ireet or PO box)	Location of p	property (street address)
State ZIP code	City, town, or	r village
NY 14416	F	State ZIP Code
Evening contact number	Tax man numb	NY 14416
	44 4 50 0	ber of section/block/lot: Property identification (see tax bill or assess)
Amount of taxes paid or pa	141-20.2	
		Date of payment 9125/24
· · · · · · · · · · · · · · · · · · ·		4/25/24
sted on the Board of Assessm	ant Daviese Ret.	
		via the 2024 Grievance Day, 2024 Assessed value
	/ <u>Byron Bergen</u> (County,	oity, village, etc.) for the year(s) 2024
bury, Assessor	Date 09-27-2024	
error falls.	of error and	d paragraph of subdivision 2, 3, or 7 of
IU	Date warrant an	nnexed Of the teast
<u>- </u>		9/1/24
îlda a	1	-
	Appr	rove application* 🗶 Deny application
WZ		Date
		10/7/14
the same error appears on a cloard of assessment review. The	urrent assessn ney must treat	ment roll, send a copy of this form, including all this application as a petition for the correction of the
vying body or official d	esignated b	by resolution
		(insert number or date, if applicable
r in essential fact	Unlawfu	il Entry
Amount of taxes due		Amount of refund or credit
	State ZIP code NY 14416 Evening contact number Amount of taxes paid or paid taxes paid taxes paid taxes paid or paid taxes paid taxe	State ZIP code City, town, o NY 14416 Bergen Evening contact number Tax map num 141-20.2 Amount of taxes paid or payable 141-20.2 Date 151010. Amount of taxes paid or payable 141-20.2 Date 151010. Date 161010. Amount of taxes paid or payable 141-20.2 Date 161010. Date 171010. Date 181010. Amount of taxes paid or payable 141-20.2 Date 191010. Date 191010. Amount of taxes paid or payable 141-20.2 Date 191010. Date 191010. Amount of taxes paid or payable 141-20.2 Date 191010. Date 191010. Amount of taxes paid or payable 16. Date 191010. Date 191010. Amount of taxes paid or payable 18. Date 191010. Amount of taxes paid or pa

Instructions

neral information

**nere 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:

cal 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
- 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
- (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
- 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
- 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):

ne 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 parcei

- (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 nonresidential 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.

RP-553 (1/06)



NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE

OFFICE OF REAL PROPERTY TAX SERVICES

NOTICE AND PETITION OF ASSESSOR TO THE BOARD OF ASSESSMENT 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.

You are hereby notified that the Board of Assessment Re	eview for Town of Bergen
(a.m./p.m.) on at	N/A Assessing Unit will conven
Date	for the numous of and
the Assessor's or Board of Assessor's petition (see below)	2024
Note: You may annear at the	Vacan assessment roll.
notify the tax levying body of any changes to be made.	Year formation relevant to the petition below. The Board of Assessment Review with the tax levying body will then notify you of any such change.
tangos to be made. II	he tax levying body will then notify you of any such change.
PART 2: PETITION Richard & Amy Stacy	
7434 Maple Ave	Day () Evening (
7434 Maple Ave	Evening () 2. Telephone Number
Bergen, NY 14416	······································
lb. Mailing Address	7575 Clinton St Rd Bergen, NY 14416
	3. Parcel Location (if different than 1b.)
1c. E-mail Address (optional)	
Single Family residence on 1.34 acres tax map #	0.4.
4. Description of real map #	f 141-20.2
- Test property as si	shown on tax roll or tax bill (Include tax map designation)
o. Produkt 140.	
a. Entry appearing on final assessment roll:	
Land Value \$21,500 Total Value \$99,700	6b. Entry on final assessment roll should be: Land Value _\$21,500
Exempt Value II/a	Total Value \$\frac{\\$21,000}{\$9,000}\$ Exempt Value \$\frac{\\$20,000}{\$0,000}\$
	Exempt Value n/a
Type of error (see definitions on reverse side):	
Clerical error, as defined in Sec. 550 (2), para	_
Unlawful entry, as defined in Sec. 550 Omitted parcel of tryph.	(J), para.
incorrect grant of partial exemption on preced	oral. omitted improvement on current or preceding year's assessment roll. ding year's assessment roll; no transfer of title has occurred,
An entry of assessed valuation of taxable state	ton, no dansier of title has occurred,
by the Office of Real Property Tax Services	ted land on current or preceding year's roll which is less than amount approved
An entry of assessed valuation of a special franchise	e on current or preceding year's roll which is less than amount approved to the current or preceding year's roll which is less than final assessment thereof the full value of that special franchise as determined by the OSS
Property Tax Services or	r the full value of that special formation
assessment roll upon which that value appears.	e on current or preceding year's roll which is less than final assessment thereof r the full value of that special franchise as determined by the Office of Real salization rate established by the Office of Real Property Tax Services for the
- value appears.	toperty tax services for the
Describe how error occurred (Be specific; do not repeat defi sessment stipulation was not listed on the Board of As	Initions on reverse all
lue should be \$50,000	ssessment Review list via the constantion)
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	initions on reverse side; attach documentation) ssessment Review list via the 2024 Grievance Day. 2024 Assessed
(Ose adun	itional sheets if necessary)
Rhonda M Saulabury , Asses Town of Bergen , hereby netition the Band of the	ssor or designated member of the majority of the Board of Assessors of the
Assessing Unit hereby petition the Board of Ass	sessment Review to correct the 2024 final assessment roll as indicated above.
	That assessment roll as indicated at an
<u>9/27/2024</u>	as majeated above.

Page 2

`	To be completed by CHAIRMAN OF BOARD OF ASSESSMENT REVI	ŒW:	
	Final assessment (to be included on verified statement of changes)	·····	90,000
	REMARKS:	Ф	
	10/04/24	Anna La	
	Date	Gary Fink (Oft 4, 1024 16:55 EDT) Signature of Chairman of Board of	Assessment Devious

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
- (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.

VALUE

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

182689 14.-1-20.2 001414 Stacy Richard A Stacy Amy L 1238 7434 Maple Ave

2024-2025 Byron-Bergen Central School

BANK DODE BILLING SEQUENCE NO PAGENC ROLL SECT ACCOUNT NO 001414 1 OF 1 FISCALYEAR WARRANT DATED SWIS CODE 7/1/2024 - 6/30/2025 8/8/2024 182689 ESTIMATED STATE AID SCHL 18,767,799 SEE REVERSE SIDE FOR MORE INFORMATION FOR YOUR INFORMATION

VALUE EXEMPTION TAX PURPOSE

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 relevied to the County/Town Tax bill Questions: contact Rachel 585-494-1220 x 2222

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

PROPERTY DESCRIPTION & LOCATION TAX MAP NOT 182689 14 -1-20.2 LOCATION 7575 Clinton St Rd DIMENSIONS ACRES: 1.34 SCHOOL DIST Byron-Bergen School 75 1 Family Res

Bergen, NY 14416

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

THE ASSESSED VALUE OF THIS PROPERTY IS: 100.00%LEVY DESCRIPTION 99700 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: 👙 🖠 10/30/2024 TOTAL 1,890.16 37.80 1,927.98 TAX DUEBY 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

LATE PAYMENT SCHEDULE ON TOTAL TAX DUE 10/30/2024 IF PAID BY 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 434 Maple Ave argen, NY 14416 001414 1,238

09/30/2024

ALEX PROPERTY. 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

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:

182589

Owner:

Stacy Richard A Stacy Army L

8세 #: 001414

School Code:

183001

7434 Maple Ave Bergen, NY 14416

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.)

			•	une orce.j	
	Pate	Comments	I	1	
ı	09/25/2024		Tax Paid	Total Paid	Paid By
(09/23/2024	Payment	(\$1,890,16)	(\$1,890,16)	OWNER
				(42)000120)	OWNER

Total Due: \$0.00

Payment Schedule

This table shows the payment schedule for this property.

<u></u>			r policy,		7
If You Pay By	Tax	Penalty %	Penalty	Fee	Full
<i>)</i> /30/2024	\$1,890.16	0.00	\$0.00	\$0.00	Payment
10/30/2024	\$1,890.16	2.00	\$37,80	1	\$1,890.16
czatholipitatiii;			427,00	\$0.00	\$1,927.96

Refund Calculations

Owner

Richard & Amy Stacy

√cel #

14.-1-20.2

Tax Bill Affected

24-25 School Tax Bill

Town/School

Byron-Bergen CSD

ORIGINAL

Levy Description Byron-Bergen CSD	Assessed Value Tax Rate per \$100 99,700 18.9584	The straight of the straight o
REVISED		1890 16

Levy Description	Taxable Assessed Value	Tay Data new 61000 I	
Byron-Bergen CSD	90,000		Corrected Tax Amount
	30,0001	<u> 18.958443</u>	1706.26
		Ĺ	1706.26

DIFFERENCE

Levy Description Byron-Bergen CSD	Taxable Assessed Value Tax Rate per \$1000	Difference	
		183.90	
	į	183,90	

Amount of Taxes Currently Billed	T +4 000 4 5
Amount of Corrected To	\$1,890.16
Amount of Corrected Tax Due	\$1,706.26
Total Amount of Refund	\$183.90
	T \$103.90



Department of Taxation and Finance Office of Real Property Tax Services

RP-556

Application for Refund or Credit of Real Property Taxes

Names of owners Richard & Amy Stacy		doblicate by	the applicant,		
Richard & Amy Stacy					
Mailing address of owners (number and street of 7434 Maple Ave	or PO box)			- 	····
City, village, or post office	,	Location of	property (street address)		
Bergen	State ZIP code		on St Ra		
Darding	-n code	City, town, or	Village	· -	
Daytime contact number Ever	NY 14416 ning contact number	Bergen		State	ZIP code
	ning contact number	Tax map numb		NV	~IF 0000
Account number (as appears on tax bill)		14 .1 20 0	er of section/block/lot: Prop	erty identification (see fee	14416
	Amount of taxes paid	or payable		, lane and	bili or assessm
Reasons for requesting a refund or credit:		2 /2	Date of par		
Assessment stipulation was not listed on specific policy and the specific policy of the spe		15.16	_] 9	1/26/11	• –
should be \$90 and	อก the Board of Assess	emont Dadan n		103107	
	···	sment Review list v	ia the 2024 Grievan		
			Tim. Choyani	ce Day. 2024 Asse:	ardev hazz
					DOOG TURE
pereby request a refund or credit of rea gnature of applicant Rhonda M Saulsbury	. Mohertà rayes levied	(County, or	Schools ty, village, etc.)	or the year(s) 2024	
Monata M Saulsbur	" Asses	Date	_ _1		
	g, Masessor	09-27-2024	1		
V		100-21-2024			
rt 2 – To be completed by the C umentation and recommendation oction 550 under which the error					
umentation and recommendate ction 550 under which the error	ounty Director or \	Village Append			
ction 550 under which the error	on. Specify the typ	Village A886880	r. Attach a writter	Tonor Lastin	
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			9. Ahii ol oubi	division 2, 3, or	7 nf
application received	<u> </u>				
9/20/11		_			
day for collection at 11 11 11		Date warrant anne			
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4/2000			9/1/24		
4/2000	9	Recommendation	7/1/24	/	
9/2000	2	Recommendation	7/1/24	/	
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Instructions

neral 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:

cal 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
- (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
- 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
- ু in essential fact (RPTL section 550, subdivision 3): 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
- misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or nonresidential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- 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.

RP-553 (1/06)



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

NOTICE AND PETITION OF ASSESSOR TO THE BOARD OF ASSESSMENT CORRECTION OF THE 20 24 FINAL ASSESSMENT ROLL _ (assessing unit) FOR

To be completed in duplicate by assessor, or designated member of the Board of Assessors. Assessor is to transmit copy by certified mail, Transmit original to Chairman of Board of Assessment Davish.

Transmit original to Chairman of Board of Assessment PART 1: NOTICE OF PETITION			or is to transmit copy by certified ma ion will result in a lower assessment
You are hereby notified that the Board of Assessment			
die Board of Assessment	Review for	Town of Bergen	·
Time (a.m./p.m.) on at	N/A	Assessing Unit	will convene
the Assessment Date		The state of the s	
the Assessor's or Board of Assessor's petition (see beld Note: You may appear at the word!	0114) 4-	Location	for the purpose of acting o
Note: You may appear at the	w) to correct t	he 2024 final o	9000
Note: You may appear at the meeting and present any inotify the tax levying body of any changes to be made.	information rel	Year	ssessment roll.
of any enanges to be made.	The tax levying	b body will a	Board of Assessment S
notify the tax levying body of any changes to be made. PART 2: PETITION		s voly will then notify you of ar	y such change.
PART 2: PETITION Richard & Amy Stacy			
7434 Maple Ave	r	Nov. C	
7434 Maple Ave	14	Pay () Evo	ening ()
Bergen, NY 14416		2. Telephone	Number
Ib. Mailing Address	~_		
16. Maining Address		575 Clinton St Rd Bergen,	NY 14446
la E		3. Parcel Location (if diff	farant al
Ic. E-mail Address (optional)		amon (n till)	totan (b.)
- inglo ramily residence on 1.34 acres to	diaa.		
4. Description of reef pro-	# 141-20.2	2	
a same property as	shown on tax r	roll or tay bill or	
5. Account No	t	on of tax off (melade tax map d	esignation)
4. Dutty appearing on Santa			
Land Value \$21,500 Total Value \$99,700 Exempt Value n/a	6b.	Entry on final assessment roll sh	
Exempt Value n/a		Land Value \$21,500	ould be:
		rotal Value SSO OGO	
Type of error (see definitions on reverse side):		Land Value \$21,500 Total Value \$90,000 Exempt Value n/a	
on reverse side):			
Clerical error, as defined in Sec. 550 (2), par Error in essential fact, as defined in Sec.	_		
Error in essential fact, as defined in Sec. 550 (2), par Unlawful entry, as defined in Sec. 550 (7) par	a, _ a		
Unlawful entry, as defined in Sec. 550 United parcel of taxable real recognitions.	(3), para		
Incorrect of taxable real property or an	Omitta i :		
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by the O.c. a			a occurren.
An entry of assessed valuation of a special franchise made by the Office of Real Property Tax Services or Property Tax Services adjusted by the final state equal assessment roll upon which that value apparent		ont of preceding year's roll which	h is less than arrow-
made by the Office of Real Property Tay Some	on current or r	preceding year's and	amount approved
assessment and services adjusted by the final state of	the full value	of that special frenchise is les.	s than final assessment thereof
made by the Office of Real Property Tax Services or Property Tax Services adjusted by the final state equal assessment roll upon which that value appears.	alization rate e	stablished by the Office of Park	nined by the Office of Real
Property Tax Services adjusted by the final state equal assessment roll upon which that value appears.		o mo office of Real	roperty Tax Services for the
essment stipulation was not listed fic; do not repeat defin	nitions on reco	ros -1 l	- ****
escribe how error occurred (Be specific; do not repeat defines ment stipulation was not listed on the Board of Assessment be \$90,000.	Sessment Da	ise side; attach documentation)	
			Ce Day 2024 A-
- Dainability			
Assessing Unit, hereby petition the Board of Asse	ecme D	ed member of the majority of the	Roard of A
	content Review	ed member of the majority of the	Manual Of Assessors of the
		******* 45905.	SUICILI TOH SE Indiant 1 .
<u>9/27/2024</u>			de muncated above.
Own of Bergen , hereby petition the Board of Asse Assessing Unit 9/27/2024 Date	L	Monda M Saulsbury Assessor's signature	as indicated above.

RP-553 (1/06)

7	To be completed by CHAIRMAN OF BOARD OF ASSESSMENT REVIEW:	Page 2
	Final assessment (to be included on verified statement of above.	
	Final assessment (to be included on verified statement of changes)	
	10/04/24	
-	Date Gary Fink (Ogt 4, 1024 16:55 EDT)	
T	Signature of Chairman of Board of Assessment R.	eview

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
- (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

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
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of
 - 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

Byron-Bergen Central School

6917 West Bergen Rd. Bergen, NY 14416 Attn: Tax Collector

182689 14.-1-20.2 001414 Stacy Richard A Stacy Amy L 1238 7434 Maple Ave Bergen, NY 14416

2024-2025 Byron-Bergen Central School

BANKCODE BILL NO SEQUENCE 001414	School	
	1,20,11	
7/1/2024 - 6/30/2025	WARRANTDAT	D SWIS CODE
	A 144 44	182689
CHL 16,767,799		
	NFORMATION	SEE REVERSE SIDE FOR MORE INFORMATION
ept 1-Sept 30:No Penalty, Oct 1- 0 cash payments account	NEORMOTION	Inplifold

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.not. NO payments will be accepted at the school. No taxes will be received after 10/30/24, Unpaid taxes will be relevied to the County/Town Tax bill Questions contact Rachel 585-494-1220 x 2222

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

Đ	ROBERTY
IN MARKE	ROPERTY DESCRIPTION & LOCATION 182689 141-20.2
DIMPHOINE	7575 Clinton St Pd
SCHOOL DIST	ACRES: 1.34
Property	Byron-Bergen School 75
	1 Family Res

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

		HE UNIFORM P	PROENTAGE OF VALUE WARKI	T VALUE OF THIS PROP	FDTV 45
PULEVE DESCRIETION		ASSESSED	ERCENTAGE OF VALUE USED VALUE OF THIS PROPERTY IS	TO ESTABLISH ASSESSE	MENTS 19.
TOWN OF	TOTAL TAX LEVY	A CONTRACT	Section 18	·	
Bergen		PRIOR YEAR	ADJUSTED BY EXEMPTION		99700
]	1		TARGETT STEVEN TONGY	PER 54 000	37 (37 (32 (32)) (30) (30) (30) (30) (30) (30) (30) (3
Byron-Bergen School		1	1		**. TAXAMOUNT:
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LATE BANKS					ļ
(E-PAIDE): 10/30/202	CHEDULE ON TOTAL TAX DUE		1	[1
PENAL 37.80					ĺ
TOTAL DUE 1,927.96	3	1			1,890.16
		1		LAX Files	
		 _	<u> </u>		09/30/2024
BILL NO. 001414 TAX MAP	Atm. day			TAX	RPAYER'S COPY
LOCATION TETE AND THE	NU. 182689 44 4 50 5				

CHECK HERE IF RECEIPT REQUIRED

BILL NO. 001414 TAX MAP NO. 182689 14,-1-20,2 ACCOUNT BANK CODE

RETURN THIS PORTION WITH YOUR PAYMENT

1,890.16

LATE PAYMENT SCHEDULE ON TOTAL TAX DU 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 gen, NY 14416 001414 1,238

Byron-Bergen Central School PO Box 853 thaca, NY

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

14851

09/30/2024

MAKE CHECKS, DRAPTS OR MONEY ORDERS PAYABLE TO:

Byron-Bergen Schools
Rachel Stevens
Please note! Unpaid items may have been paid at the county. Please check with the county regarding unpaid items.

roperty Info

Property Address: 7575 Clinton St Rd

Account #:

SWIS Code: 182689

Owner: Stacy Richard A

Bill #: 001414

School Code:

Stacy Amy L 7434 Maple Ave Bergen, NY 14416

Tax Map #; 14.-1-20.2

183001

Original Tax:

\$1,890,16

School District:

Payment History

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

			in unis site.)	
Date	Comment		· · · · · · · · · · · · · · · · · · ·	
	Comments	Tax Paid	Total Paid	
09/25/2024	Payment		.otur Loin	Paid By
······································	1 - 7 - 1 - 1	(\$1,890.16)	(\$1,890.16)	OWNER
	·····			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
9/30/2024	\$1,890.16	0.00	\$0.00	\$0.00	Payment
10/30/2024	\$1,890.16	2.00	\$37.80	\$0.00	\$1,890.16
		Maria Milana (Milana (1 +	\$0.00	\$1,927.96

Refund Calculations

Owner

Richard & Amy Stacy

cel #

14.-1-20.2

Tax Bill Affected Town/School

24-25 School Tax Bill Byron-Bergen CSD

ORIGINAL

Levy Description Byron-Bergen CSD	Assessed Value Tax Rate per \$1000 Original Tax Amount 99,700 18.958443
REVISED Levy Description	1890.16 1890.16
руч резсприол	Taxable Assessed Value I Tay B

Levy Description	1890.16
Byron-Bergen CSD Taxable Assessed Value Tax Rati	e per \$1000 Corrected To
90,000	18 058442
	1/06.26
DIFFERENCE	1706.26

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

Amount of Takes O	
Amount of Taxes Currently Billed	\$1,890.16
Amount of Corrected Tax Due	\$1,706.26
Total Amount of Refund	\$183.90
	<u> </u>

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.nv.us



Department of Taxation and Finance Office of Real Property Tax Services

Application for Refund or Credit of Real Property Taxes

RP-556

riames of owners	to be completed	in duplicate by the	Opplie
Part 1 – General inform Names of owners Richard & Amy Stacy		Dy u16	applicant.
ivialling address of owners (number an	id street or PO beat		
L-Y- Maple Ave	(XOO DO PO	Location of proper	he fature of
City, village, or post office	State ZID	7857 Maple Av	y (street address)
Bergen	ZIF COQB	City, town, or village	<u>/e</u>
Daytime contact number	NY 14416 Evening contact number	Bergen	State ZIP code
Account	J Somadi Humber	Tax map number of s	section/block/lot: Property identification (see tax bit or asses
Account number (as appears on tax bill)	Amount of the	171-45	Property identification (see tax bill or asses
Reasons for request	Amount of taxes paid o	- Payable	Pate of payment
Reasons for requesting a refund or credi	t	\$1,674.03	9 25 24 e 2024 Grievance Day. 2024 Assessed valu
Should be \$78 soo	listed on the Board of Assess	mont D	1163124
nereby request a refund or credi	t of real property taxes levied	by <u>Byron Bergen</u> Scho	ols
(In other state of the state of		(County, city, villa	ora for the year(s) 2024
Phonda M Saul	1 /	 _	· -
- Said	abury Assonia	Date	
	The same	09-27-2024	
rt 2 - To be completed by	th		
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ction 550 under which the	пианол. Specify the typ	A of one	tach a written ron
	enor talls.	e of error and para	tach a written report including graph of subdivision 2, 3, or 7 of
application received 9/31/	711	Date warrant annexed	tach a written report including graph of subdivision 2, 3, or 7 of
application received Q/11/	711	Date warrant annexed	graph of subdivision 2, 3, or 7 of
day for collection of taxes without interes	711	Date warrant annexed Recommendation	9/1/24
day for collection of taxes without interes	711	Date warrant annexed Recommendation	9/1/24
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Instructions

neral information

...iere 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:

cal error (RPTL section 550, subdivision 2);

- 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
- (b) a mathematical error in the calculation of a partial
- an incorrect entry due to failure of the assessor to act on a
- (d) an arithmetical error in the calculation or extension of the
- (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
- (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
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- 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
- Error in essential fact (RPTL section 550, subdivision 3):
- ne assessment of an improvement destroyed or removed prior to taxable status date
- 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
- misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or nonresidential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable
- (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
- (c) an entry made by a person or body without the authority to
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax
- 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, transmit original to Chairman of Board of Assessment Review

PART 1: NOTICE OF PETITION		r -Found collection	will result in a lower assessment.
You are to			the state of the s
You are hereby notified that the Board of Assessment			
- (a m /-	Keview for	Town of Bergen	
Time (a.m./p.m.) onat	N/A		will convene at
Date Date		Unit	will convene at
the Assessor's or Board of Assessor's petition (see bel	Lo	cation	for the purpose of acting on
Note: You may appear at the meeting and present any notify the tax levying body of any changes to be made. PART 2: PETITION	ow) to correct the	2024	
notify the tax 1	· · · · · · ·	final asses	8Ment roll
notify the tax levying body of any changes to be made. PART 2: PETITION Richard & Any Changes	information releva	Year Of to the notice	-mont 1011 <u>.</u>
and to be made.	The tax levying b	ody will then are in	ird of Assassment P
PART 2: PETITION		any si	ich change
PART 2: PETITION Richard & Amy Stacy			

7434 Maple Ave	Day	(Frend	
			g(
Bergen, NY 14416		2. Telephone Nun	iber
1b. Mailing Address	785	7 NA	
Address	7007	Maple Ave Bergen, NY 14	1416
10.7		3. Parcel Location (if differen	7710
Ic. B-mail Address (optional)		- Country (if differen	of than 1b.)
Grigle Family Residence on 41 po-			•
Single Family Residence on .41 acre tax map #	171-45		
To Description of real property as	shown on the		
5 4	and wit out tax toll	or tax bill (Include tay man de le	
4. Description of real property as 5. Account No	·,	or tax bill (Include tax map desig	nation)
6a. Entry appearing on final assessment roll: Land Value \$11,200 Total Value \$88,300 Exempt Value n/a			
Total Value \$17,200	бь, Ent	T/ on final	
Exempt Value 5/88,300	Lar	ry on final assessment roll should de Value \$11,200	be:
Exempt Value n/a	Tot	ad Value \$11,200 al Value \$78,600 mpt Value n/a	
7. Type of error (see definitions on reverse side):	Exe	mpt Value n/a	
(ace definitions on reverse side):		pr raide 11/a	
V Classical Control of the Control o			
Error in essential fact, as defined in Sec. 550 (2), par Unlawful entry, as defined in Sec. 550(7), pa	· a		
Unlawful entry, as defined in Sec. 550 Unlawful entry, as defined in Sec. 550(7), par Omitted parcel of taxable real property	(3)		
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Ornitted parcel of taxable real property or an Incorrect grant of partial exemption on preced An entry of assessed valuation of taxable State-owner by the Office of Real Property Tox State-owner.	18.		
grant of partial exemption on present	ommed improvem	ent on current or pure !!	
An entry of account	nng year's assessn	ent roll: no transfer of preceding year'	s assessment toll
An entry of assessed valuation of taxable State-owned by the Office of Real Property Tax Services. An entry of assessed valuation of a special franchise made by the Office of Real Property Tax Services or Property Tax Services adjusted by the final state equal assessment roll upon which that value appears. Describe how error assessment.	On on-	-6) was a toll which is	ess than amount approved
Property Tax Services adjusted by the final state equal assessment roll upon which that value appears. Describe how error occurred (Be specific; do not repeat describes the property of the	the fall	ding year's roll which .	approved
assessment roll upon which that value appears.	the full value of the	at special franchisa	n final assessment the
Ton dpon which that value appears.	nization rate establ	ished by the Office as determine	by the Office of Park
Describe how error occurred to		-5 are Office of Real Prope	orty Tax Services for the
ssessment stinulation was (Be specific; do not repeat des-			The store of the
alue should be \$78 soo	ntions on reverse s	ide; attach document	
Describe how error occurred (Be specific; do not repeat define specific to not repeat define specific to not the Board of Assalue should be \$78,600.	sessment Review	list via the 2004	
			ay. 2024 Association
Rhonda M Saulsbury (Use addition	onal sheets if neces	sary)	ASSESSED
Character Co.			
Assessing Unit , nereby petition the Board of Asses	bonacce or designated	member of the majority of the m	
P 01 V9200	esinent Review to (correct the 2024 E	pard of Assessors of the
O lan man		Inal assessmen	t roll as indicated at a
			ADOVE.
Assessing Unit 9/27/2024 Date	11	,	
9/21/2024 Date	Phon	da M Saul L	
Date	Rhon	da M. Saulsbury, As Assessor's signande	season

RP-553 (1/06)

)	OF BOARD OF ACQUART	Page 2
	Final assessment (to be included on verified states.	
	Final assessment (to be included on verified statement of changes)	
	27/09/24	
	Date Gary Fink (S4p 27 2024 17:48 EDT)	
1	Real Property Tax Law Santa	view

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
- (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
- (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

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
- (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.

VALUE

Byron-Bergen Central School

6917 West Bergen Rd. Bergen, NY 14416 Attn: Tax Collector

182689 17.-1-45 001412 Stacy Properties, LLC 7434 Maple Ave 1236 Bergen, NY 14416

PROPERTY DESCRIPTION & LOCATION

Byron-Bergen School 75

FR FT: 118.00 DEPTH: 150.00

182689 17.-1-45

7857 Maple Ave

1 Family Res

LOCATION.

COMENS DAYS

SCHOOL DIST

2024~2025 Byron-Bergen Central School

SANK CODE CEUL NO SEQUENCE 001412	School		
001412	_ } , OF 1/	1 /	
7/1/2024 - 6/30/2025	WARRANT 8/8/202	4 SWSG	
SCHL 16,787,799		Y. S. Carlotte	
FOR YOUR II	VFORMATION	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 relevied 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 NO CASH PAYMENTS WILL BE ACCEPTED PAYMENT EXEMPTION TAX PURPOSE VALUE EXEMPTION TAX PURPOSE

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

THE ASSESSED VALUE OF THIS PROPERTY IS: EEVY DESCRIPTION 88300 100.00% TOWN OF 88300 Bergen Byron-Bergen School 9,385,010 1.8 86,300.00 18.958443 1,674.03 ATE PAYMENT SCHEDULE ON TOTAL TAX DUE 33.48 TOTAL 1,707.51 1,674.03 09/30/2024 TAXPAYER'S COPY

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

RETURN THIS PORTION WITH YOUR PAYMENT

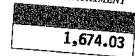
LATE PAYMENT SCHEDULE ON TOTAL TAX DUE IF PAID BY 10/30/2024 PENALTY 33,48 TOTAL DUE 1,707.51 2024-2025

Byron-Bergen Central School

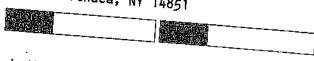
*182689 17.-1-45 Stacy Properties, LLC 001412 1,236 7434 Maple Ave

rgen, NY 14416

CHECK HERE IF RECEIPT REQUIRED 09/30/2024



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

Byron-Bergen Schools

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

roperty Info

Property Address: 7857 Maple Ave

Account #:

SWIS Code:

182689

Owner:

Stacy Properties, LLC 7434 Maple Ave

Bill #:

School Code:

001412

183001

Bergen, NY 14416

Original Tax:

Tax Map #; 17.-1-45

School District:

\$1,674,03

Payment History

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

<u> </u>	,	nor ne renected d	on this site.)	
Date	Comments		·	
09/25/2024		Tax Paid	Total Paid	
	Payment	(\$1,674.03)	(\$1,674.03)	Paid By
	· · · · · · · · · · · · · · · · · · ·		(41,074.03)	OWNER

Total Due: \$0.00

Payment Schedule

This table shows the payment schedule for this property,

If You Pay			Property,		
Ву	Tax	Penalty %	Penalty	Fee	Full
19/30/2024	\$1,674.03	0.00	\$0.00	ļ. <u> </u>	Payment
0/30/2024	\$1,674.03	2.00		\$0.00	\$1,674.03
and the state of t			\$33.48	\$0.00	\$1,707.51

Refund Calculations

Owner

Richard & Amy Stacy Stacy Properties LLC 17.-1-45

rcel #

Tax Bill Affected Town/School

24-25 School Tax Bill Byron-Bergen CSD

ORIGINAL

Levy Description Byron-Bergen CSD	Assessed Value Tax Rate per \$1000 Original Tax Amount
REVISED Levy Description	Tayobla 4 1674.03
Byron-Bergen CSD	Taxable Assessed Value
P. T. T. T	4400

DIFFERENCE	1490.13
Levy Description Taxable Assessed Va Byron-Bergen CSD	rlue Tax Rate per \$1000 Difference
	Difference 183.90
	183.90

Amount of Corrected Tay Duo \$1,074.03	Amount of Taxes Currently Billed Amount of Corrected Tax Due Total Amount of Refund	\$1,674.03 \$1,490.13 \$183.00
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Department of Taxation and Finance Office of Real Property Tax Services

RP-556 (12/19)

Application for Refund or Credit of Real Property Taxes

Names of owners	10 be co	empleted in di	uplicate by #	30 on-"			
Part 1 — General Informa Names of owners Richard & Amy Stacy			Private by [ie applicant.			
Malling address of owners (number and	- <u></u>						····
7434 Maple Ave	street or PO box)						
City, village, or post office	 .		Location of pro	perty (street addres	SS)		
Bergen	State	ZIP code	/857 Maple	Ave	,		
Daytime contact number	NY		City, town, or vil	lage			
- ayuna contact number	Evening contact nun	14416	Bergen			State	ZIP code
	Somace nun	mber	Tax map number	of section/block/lot:		NY	1///10
Account number (as appears on tax bill)	-l		17 -1.45	or section/block/lof:	Property Id	entification (see ta	ex bill or aggress
	Amount o	of taxes paid or paya		T			or daseasm
Reasons for requesting a refund or credit:	ı	VI 1.701 AA	,	Date of paymen	1 - 1	+	
Assessment stipulation was not list should be \$78,600.			<u> </u>	<u>l</u>	91	25/24	
Should be \$79 and	sted on the Board	f of Assessment	Davids			0101	
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hereby request a refund or credit	, ,, +, c, ta	was levied by B)	/ron Bergen Sc	hools	.		
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Action Esq.	10ation Shook	, · · · · · · · · · · · · · · · · ·	IO MONHEENY	/\			
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Instructions

neral information

· nere 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:

cal error (RPTL section 550, subdivision 2):

- 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
- (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
- 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
- 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 viilage tax

Error in essential fact (RPTL section 550, subdivision 3): he 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
- misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or nonresidential 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
- an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax
- 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

You are hereby notified that the Board of Assessment Review for	Town of Bergen
(a.m/p.m.) on at N/A	Assessing Unit will convene a
Time Date	Location for the purpose of acting o
the Assessor's or Board of Assessor's petition (see below) to correct	2024
Note: You may armear at the	Year
notify the tax levying body of any changes to be made. The tax lev	Year relevant to the petition below. The Board of Assessment Review will ying body will then notify you of any such characteristics.
The lax lev	ying body will then notify you of any such change.
PART 2: PETITION Richard & Amy Stacy	
In M. CO	Day () Evening ()
7434 Maple Ave	2. Telephone Number
Bergen, NY 14416	
1b. Mailing Address	7857 Maple Ave Bergen, NY 14416
Dar ANA	3. Parcel Location (if different than ib.)
Ic. E-mail Address (optional)	
Single Family Residence on .41 acre tax map # 171-45	•
4. Description of real property as shown as	tax roll or tax bill (Include tax map designation)
5 Account 37	tax roll or tax bill (Include tax map designation)
5. Account No.	
a. Entry appearing on final assessment roll: Land Value \$11,200	6b. Entry on final assessment roll should be:
Total Value \$88,300	Land value \$11.200
Exempt Value n/a	Total Value \$78,600
Type of error (see definitions on reverse side):	Exempt Value n/a
Clerical error, as defined in Sec. 550 (2), para, a	
FEA /A	·
Unlawful entry, as defined in Sec. 550(7), para Omitted parcel of taxable real property on the sec. 550(7).	_
Incorrect grant of partial exemption on preceding year	mprovement on current or preceding year's assessment roll.
by the Office of Real Property Tax Services	n current or preceding year's roll which is less than amount approved
Property Tax Services or the full	ant or preceding year's roll which is less than final assessment thereof value of that special franchise as determined by the Office of Real Present Williams of Real Prese
assessment roll upon which that value appears	value of that special franchise as determined by the Office of Real rate established by the Office of Real Property Tax Services for the
Described to	topological sociales for the
Describe how error occurred (Be specific; do not repeat definitions of sessment stipulation was not listed on the Board of Assessment	on reverse side; attach documentation
sessment stipulation was not listed on the Board of Assessment stipulation was not listed on the Board of Assessment should be \$78,600.	ent Review list via the 2024 Grievance Pay 2024 Asset
(Use additional she	ets if necessary)
Rantag M Carria L	
A SSESSOF OF	designated member of the majority of the Board of Assessors of the
Assessing Unit	Review to correct the 2024 final assessment roll as indicated above.
•	
9/27/2024	Rhonda M Saulsbury, Assessor Assessor's signature

RP-553	(1/	06)
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Page 2

To be completed by CHAIRMAN OF BOARD	F ASSESSMENT REVIEW:
Final assessment (to be included on verified states	nent of changes)\$_78,600
REMARKS:	
27/09/24	Hary fink
Date	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
- (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

182689 17.-1-45 001412 Stacy Properties, LLC 7434 Maple Ave 1236 Bergen, NY 14416

2024-2025 Byron-Bergen Central School

MAN CONTRACTOR OF THE PARTY OF			
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001412	1 OF 1	1	And Control of
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7/1/2024 - 6/30/2025	8/8/2024		32689
GSTIMATED STATE AID			W 27
SCHL 16,767,799		SEE REVERSE SIO NORE INFORM	
FOR YOUR	INFORMATION	. "	

VALUE EXEMPTION TAX PURPOSE

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 relevied to the County/Town Tax bill Questions: contact Rachel 565-494-1220 x 2222

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

PROPERTY DESCRIPTION & LOCATION 182689 17.-1-45 7857 Maple Ave FR FT: 118.00 DEPTH: 150.00 SCHOOL DIST Byron-Bergen School 75 1 Family Res

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

88300 100.00%

VALUE

88300 ILEVY DESCRIPTION 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 10/30/2024 T(O)TA 1,674.03 33.48 DUE BY 09/30/2024 1,707.51 TAXPAYER'S COPY

CHECK HERE IF RECEIPT REQUIRED

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

RETURN THIS PORTION WITH YOUR PAYMENT

1,674.03

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 A A 7434 Maple Ave ergen, NY 14416

lthaca, ÑÝ 14851

09/30/2024

MAKE CHECKS, DRAFTS OR MONEY ORDERS PAYABLE TO:

Byron-Bergen Central School PO Box 853

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

Byron-Bergen Schools

Rachel Stevens

Rachel Stevens

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

roperty 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

Tax Map #: 17.-1-45

School District:

Original Tax:

\$1,674.03

Payment History

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

	Tamey directly may	not be reflected a	On this area	
Date 09/25/2024	Comments Payment	Tax Paid	Total Paid (\$1,674.03)	Pald By OWNER

Total Due: \$0.00

Payment Schedule

This table shows the payment schedule for this property.

Paymen.	it schedule for	this property.	ı	
Tax	Penalty %	Penalty		Foli
\$1,674.03	0.00	<u> </u>	ree	Payment
\$1,574.03	2.00		\$0.00	\$1,674.03
الله::الصعر:الاستان:الص		₱33.48 	\$0.00	\$1,707.51
	Fax \$1,674.03 \$1,674.03	Tax Penalty % \$1,674.03 0.00 \$1,574.03 2.00	Tax Penalty % Penalty \$1,674.03 0.00 \$0.00 \$1,574.03 2.00 \$0.00	\$1,674.03 0.00 \$0.00 \$0.00 \$1,674.03 2.00 \$33.48

Refund Calculations

Owner

Richard & Amy Stacy Stacy Properties LLC 17.-1-45

⊸rcel #

Tax Bill Affected

24-25 School Tax Bill

Town/School

Byron-Bergen CSD

ORIGINAL

OUTGINAL		
Levy Description		
Byron-Bergen CSD	Assessed Value Tay Pato per His	
	88 300 Value per \$1000 Origina	Tax Amount
REVISED	18.958443	1674.03
Levy Description		1674.03
Byron-Bergen CSD	Taxable Assessed Value Tax Rate per \$1000 Corrected	
	78 600 Pel \$1000 Corrector	Tax Amount
Parents	76,600) 18.958443	1490.13
DIFFERENCE		

DIFFERENCE

Levy Description	1490.13
Byron-Bergen CSD Taxable Assessed Value	Tax Rate per \$1000 Difference
	183.90
Amount of Taxes Currently Bill	183.90

Amount of Taxes Currently Billed	
TO TO WHILE UP I DIFFERENCE TO THE TOTAL T	\$1,674.03
Total Amount of Refund	\$1,490.13
	\$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.

Director of Real Property Tax Services

Visit us at

co.genesee.nv.us



Department of Taxation and Finance Office of Real Property Tax Services

RP-556 (12/19)

Application for Refund or Credit of Real Property Taxes

Part 1 – General info Names of owners Benjamin & Kelli Sandow						
Names of owners	rimation: To be	e completed in	n dunlicata b	.		
Benjamin & Kelli Sandow	 -		-apriloate by t	ne applicant.		
Mailing address of owners (number	of and street	- 				
	and sugat or PO box		Location of s-	Spark ()		
City, village, or post office	State	····	7460 Evans	operty (street address)		
Bergen		ZIP code	City, town, or v	filage	 _	
Daytime contact number	Evening conta	Y 14416	Bergen		State ZIP code	
Account number (i		Tax map numbe	of saction/block/loss Desired	NY 14416 y Identification (see tax bill or esses	
Account number (as appears on tax	bill) Am	Nount of taxon	111-25.1		y identification (see tax bill or asses	ema
Reasons for requesting a refund or of		nount of taxes paid or	E-2010	Date of navment		
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acreage is eligible via an Agri	ode in the parcel	data for this pro-)erfy dia	11110	<u></u>	
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Lhereby sogress		······································				
I hereby request a refund or cre	edit of real proper	rty taxes leafers	Gon O= = =			
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			(County, city,	village, etc.)	the year(s) 2023 & 2024	
Rhonda M Saux	0.1		Date	7		
- I'v Saul	soury, As	esesson.	09-06-2024			
7-40			55-00-2024]		
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eneral information ف

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:

erical 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
- a mathematical error in the calculation of a partial exemption
- 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
- 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
- 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):

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

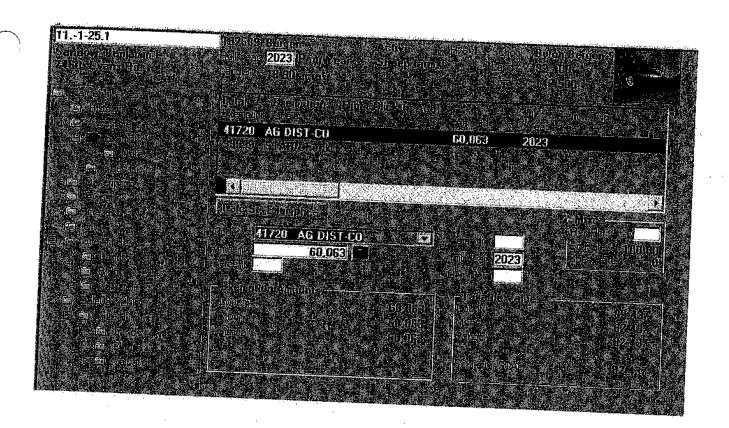
Instructions

- (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 nonresidential 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

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

PROPERTY DESCRIPTION & LOCATION

Byron-Bergen School 75

7460 Evans Rd

ACRES: 18.90

Sheep farm

TAX MAP NO.

LOCATION DIWINSJONS

SCHOOL DIST

2023-2024 Byron-Bergen Central School

SOURCE CONTRACTOR AND ADDRESS.	Salah Salam Japanese mine	F40				
BANK CODE	BLLNO	SEQUENCEN	o, le	AGE NO.	ROLL SECT	ACCOUNT NO
FAR0100	001332			1 OF 1	1	
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7/1/20	23 - 6/30/2	024			/2023	182689
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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 relevied to the County/Town Tax bill Questions: contact Rachel 585-494-1220 x 2222

Tompkins Bank - All Branches PERSON Hours may differ depending on location NO CASH PAYMENTS WILL BE ACCEPTED PAYMENT EXEMPTION TAX PURPOSE VALUE EXEMPTION TAX PURPOSE VALUE

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

IN

142500

		HE ASSESSED V	ALUE OF THIS PROPERTY IS:	A STATE OF THE STA	142500
LEVY DESCRIPTION TOWN OF Bergen	TOTAL TAX LEVY:	LEVACHANGE UPRIORIYEAR	TAXABLE VACUE!!	TAXITATE IN REPERIST, 1000000	TAXAMQUNIT !!
Byron-Bergen School	9,223,509	0.4	142,500.00	20.319473	2,895.52
					·
An estimated STAR check will any overpayment or underpayment	and he recolled ou Apple	next tax retur	ax Department. n or STAR credit check.		
E PA D'BY 10/30/2023 57.91 10/30/2023 57.91 10/30/2023 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 10/30/2022 1	DULE ON TOTAL TAX DUE			TOTAL TAX	2,895.52 09/30/2023
				TA	XPAYER'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

2.895.52

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



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

09/30/2023

Byron-Bergen Schools

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

roperty Info

Property Address: 7460 Evans Rd

Account #:

SWIS Code:

182689

Owner:

Sandow Benjamin E Sandow Kelli M

Bij] #: 001332

School Code: 183001

7460 Evans Rd Bergen, NY 14416

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.) $\label{eq:payments} % \begin{subarray}{ll} \end{subarray} \ben$

Date	Comments	Tax Pald	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
)/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

Refund Calculations

Owner

Benjamin & Kelli Sandow

⊿rcel #

11.-1-25.1

Tax Bill Affected Town/School

23-24 School Tax Bill

Byron-Bergen CSD

ORIGINAL

Levy Description Assess Byron-Bergen CSD	ed Value
REVISED Levy Description Taxable Ass	2895.52 2895.52 Sessed Value Tax Rate per #1000 6

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

DIFFERENCE

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

Amount of Taxes Currently Billed	
Amount of Corrected Tax Due	\$2,895.52
Total Amount of Refund	\$1,675.08
Tarrodite 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 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, required to individual named in Part 2 item 1. EXCEPT where the proposed correction will result in a lower assessment. To be completed in duplicate by assessor, or designated member of the Board of Assessors. Assessor is to transmit copy by certified man return receipt requested, to individual named in Part 2, item 1, EXCEPT where the proposed correction will result in a lower assessment.

PART 1: NOTICE OF PETITION	Review Review Review Review Review
You are hereby notified that the Board of Assessment Re	a lower assessment.
the Board of Assessment Ro	eview for Town as a
Time (a.m./p.m.) onat	
Date at	
the Assessor's of Board of A	Towns offit will convene at
the Assessor's or Board of Assessor's petition (see below. Note: You may appear at the meeting and	Location for the purpose of acting on
Note: You may appear at the	to correct the 2024
notify the tax levying body of and present any inf	to correct the 2024 final assessment roll. Year Final assessment roll. Ormation relevant to the petition below. The Board of Assessment Review will then notify you of any such change.
or any changes to be made. The	of the netition 1.
PADT 1. Dr.	the notification of Assessment P
PART 2: PETITION Benjamin & Kelli Sandow	nonly you of any such change.
7460 Evans Rd	
	Day()
Bergen, NY 14416	2. Telephone Number
Ib Main	2. Telephone Number
1b. Mailing Address	
le. E-mail Address (optional)	3. Parcel Location (if different than 1b.)
Single Familian	(a different than 1b.)
Residence on 18 0	
4. Description of real pro-	including tillable farmland tax map #111-25.1 wn on tax roll or tax bill (Include tax map designation)
property as sho	wn on tax roll or tou bit and tax map #11 -1-25 4
69 Fut-	on the tax oil! (Include tax man decimal)
6a. Entry appearing on final assessment roll: Land Value \$92,400	
Land Value \$92,400 Total Value \$142,500 Exempt Value 0	
From Value \$142,500	6b. Entry on final assessment roll should be: Land Value \$92,400
Exempt Value \$142,500 7. Type of error (see definition	Land Value \$92,400
7. Type of arms (Total Value \$142 500
	Total Value \$142,500 Exempt Value \$54,132
Clerical error, as defined in Sec. 550 (2), para. Unlawful.	
Clerical error, as defined in Sec. 550 (2), para, Error in essential fact, as defined in Sec. 550 (3), Unlawful entry, as defined in Sec. 550(7), para, Omitted parcel of target.	
Unlawful entry, as defined in Sec. 550 (2), para, Unlawful entry, as defined in Sec. 550 (3), Omitted parcel of taxable real property or en-	b
entry, as defined, and occ, 550 (3)	norm
Omitted parcel of tayable in Sec. 550(7), para	hmg
Braill of partial . The du of all of the	ted to
Unlawful entry, as defined in Sec. 550 (3), Omitted parcel of taxable real property or an omit Incorrect grant of partial exemption on preceding y An entry of assessed valuation of taxable State-owned land	toral improvement on current or present
by the One assessed valuation of	car's assessment roll; no transfer a sessment roll
mod-1 Waltiation of	Preceding veer's
Property the Office of Real Property of a special franchise on cu	Which is less than amount
assertives adjusted by Pax Services or the fi	urrent or preceding year's roll which is less than amount approved all value of that special franchise as determined by the Office of Real on rate established by the Office of Real Property Tax Services for the
TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL STORE ASSESSED.	VI that special c
8. Describe have	on rate established by the Office of the Off
The agricultural occurred (Be specifical	of Real Property Tax Services of Real
agricultural exemption code did not repeat definition	on
and not update on the 2024 Fi	nol reverse side; attach documentari
	rar Assessment Roll.
8. Describe how error occurred (Be specific; do not repeat definitions. The agricultural exemption code did not update on the 2024 Fig. (Use additional of the code did not update on the 2024 Fig.)	heets if necessary)
Tarantonal 8	Deets if no
Assessing Unit hereby petition the Board of Assessor	10 mated
Office Board of Assessmen	t Review of the majority of the p
9/6/2024	ignated member of the majority of the Board of Assessors of the t Review to correct the 2024 final assessment roll as indicated above.
Date	and assessment roll as indicated a
	above.

RP-553 (1/06)

To be completed by CHAIRMAN OF BOARD OF ASSESSMENT REVIEW: Final assessment (to be included on verified statement of changes)	Page 2
Date Signature of Real Property Tax Law, Section 550(2)	f 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
- (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
- (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 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
 - 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

Signature: Gary (Jink (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)

Names of owner	nation: To be some		
Benjamin a com	to be completed	in duplicate by t	the
Mailing address Kelli Sandow	mation: To be completed	J J J J J	rie applicant.
	and street or BC :		
7460 Evans Rd	TO DOX)		
City, village, or post office		Location of pro	operty (street address)
Bergen	State ZIP code	L' '∨∨ ⊑vans	· · · · · · · · · · · · · · · · · · ·
Daytime contact number	NY 1444	City, town, or vi	lliage
	- verning confact number	1Bergen	State
Account number (as appears on tax bill		Tax map number	of section/block/lot: Property identification (see tax bill or assessment)
		111-25.1	14476
Reasons for requesting a refund or cred	9 0 80	r payable	Dota I assessmen
The Agricultural Example or cred	1 \$2,89	5,52	Date of payment 9/19/2023 on the 2023 & 2024 Final Assessment Roll. The
acreage is eligible vis	e in the parcel data for the		11912022
acreage is eligible via an Agricu	itural Assessment Anni	perty did not undate	
	Application.	- update	on the 2023 & 2024 Finel Asses
l har-t			The Rosessment Roll. The
request a refund or crade	f = E		·
I hereby request a refund or credi	or real property taxes levied i	Son O	
Skanatura	- I lovied L	by Self Co, By-Berge	en Sch. T Ber
Signature of applicant		(County, city, v	Allage, etc.) for the year(s) 2023 & 2024
Chonda M Sauls	1		72024
Julies	Jury Asson	Date	
Sant O	- Contract	09-06-2024	Attach a written report including agraph of subdivision 2.2
art 2 - To be completed by			
Cumentation and recently	the County Director on Ve		
Section 550 under which the	ndation, Specific the	llage Assessor A	Attack
writen the	error falls	of error and nor	attach a written report include
Date application received		ond par	agraph of subdivisions a following
- Philodipol (Boelvari			
			2, 3, or 7 of
9/10/124		-	Attach a written report including agraph of subdivision 2, 3, or 7 of
asi day for collection of taxes without interest		Date warrant annexed	
asi day for collection of taxes without interest		Date warrant annexed	9/1/2 3
asi day for collection of taxes without interest and action of official		-	9/1/23
asi day for collection of taxes without interest		Date warrant annexed Recommendation	9/1/23
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ડેeneral 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:

erical 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
- (c) an incorrect entry due to failure of the assessor to act on a
- an arithmetical error in the calculation or extension of the
- 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
- a duplicate entry of the description or assessed valuation, or both, of an entire single parcel
- 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
- (h) an incorrect entry on a tax roll of a re-levied school tax or re-levied village tax which has been previously paid
- 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

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

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

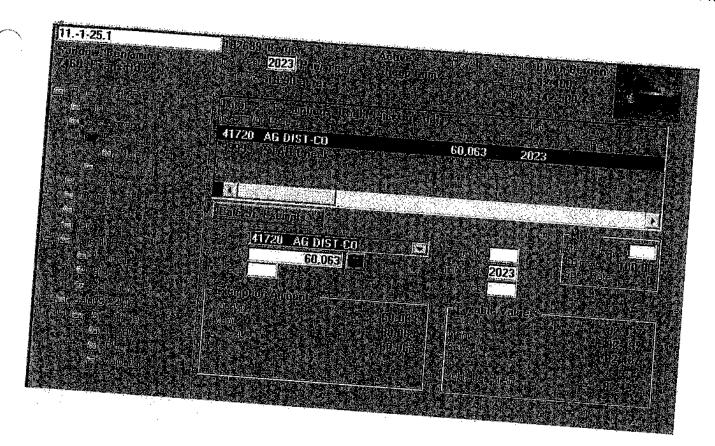
Instructions

- (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
- misclassification of a parcel in an approved assessing unit which is exclusively used for either residential or nonresidential purposes

Unlawful entry (RPTL section 550, subdivision 7):

- (a) an assessment of wholly exempt property on the taxable portion of the assessment roll
- 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
- (c) an entry made by a person or body without the authority to
- (d) an assessment of taxable state land which exceeds the assessment as approved by the Office of Real Property Tax
- 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

182689 11.-1-25.1 001332 Sandow Benjamin E Sandow Kelli M 1500 7460 Evans Rd Bergen, NY 14416

2023-2024 Byron-Bergen Central School

BANK CODE FAR0100		NCE NO PAGENO	<u>Banasara</u>	9 (1-2-1 1-2-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
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7/1/20:	23 - 6/30/2024	WARRAN 8/3/2	DATED	EWIS COD
CHL 15,6	ESTIMATED STATE) 03,779	Aldi alaman	v23	182689
·			SEERE	VERSE SIDE FOR
pt 1-Sept 30	FOR YOU	R INFORMATION 1-Oct 30:2% Per	T wolfe!	NFORMATION

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

Tompkins Bank - All Branches PERSON Hours may differ depending on location PAYMENT NO CASH PAYMENTS WILL BE ACCEPTED EXEMPTION TAX PURPUSE VALUE EXEMPTION TAX PURPOSE VALUE

PROPERTY DESCRIPTION & LOCATION TAX HAD ON THE 7460 Evans Rd OPMENSIONS ACRES: 18.90 SCHOOLDIST Byron-Bergen School 75 PINCE OF STREET Sheep farm

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

CEW RESCRIPTION (0)		THE UNIFORM PE	RCENTAGE OF VALUE USED LLUE OF THIS PROPERTY IS:	T VALUE OF THIS PROPE TO ESTABLISH ASSESSA	ERTYAT: 14250
TOWN OF Bergen	TOTALTAXLEVY	V. BIANGE PRIOR YEAR	DAXABILE VARUE ADXISTEDE VENEMENTON		100.00 14250
Byron-Bergen School	9,223,509	0.4	142,500.00	######################################	LTAXAMOUNT
				20.319473	2,895.52
An estimated STAR check wiji Any overpayment or underpaym	be malied to you				
Any overpayment or underpayment of underpaymen	ent can be reconciled on your parties on your parties on TOTAL TAX DUE	by the NYS Tax next tax return o	Department. r STAR credit check,		
57.91 2,953.43				TAX	2,895.52
ILL NO. 001332 TAX MAP NO.	182689 11-1-25 4			TAX	09/30/2023 PAYER'S COPY

BILL NO. 001332 TAX MAP NO. 182689 11.-1-25.1 ACCOUNT BANK CODE FAR0100

RETURN THIS PORTION WITH YOUR PAYMENT

	I ATE DAY	
IF PAID BY	10/30/2023	EDULE ON TOTAL TAX DUE
PENALTY	57.91	
TOTAL DUE	2,953,43	1
2023-2 Byron- *182680		al School

*182689 11.-1-25.1 Sandow Benjamin E 001332 1,500 25.35

Sandow Kelli M 7460 Evans Rd)rgen, NY 14416 CHECK HERE
IF RECEIPT REQUIRED

09/30/2023

2,895.57

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

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

Byron-Bergen Schools

Rachel Stevens

Rachel Stevens

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

roperty Info

Property Address: 7460 Evans Rd

Account #:

SWIS Code: 182689

Owner:

Sandow Benjamin E

Biji #: 001332

School Code: 183001

Sandow Kelli M 7460 Evans Rd Bergen, NY 14416

Тах Мар #: 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.)

		The cuty may	not be reflected a			
ļ	Date		- viveated ('n this site.)		
ł	00.00	Comments				
Į	09/19/2023	Payment	Tax Paid	Total Paid		
		////	(42 Ont ea.)		Paid By	ļ
			(+=/033.32)	(\$2,895.52)		
					CHASE	
_	_					

Total Due: \$0.00

Payment Schedule

This table shows the payment schedule for this property.

If You Pay	reports schedule for this property.					
Ву	Tax	Penalty %	Po			
3/30/2023	\$2,895.52	0.00		Fee	Full Payment	
10/30/2023	\$2,895.52	2.00	\$0.00 \$57.01	\$0.00	\$2,895.52	
ententententententententententententente	nithichtedhedicenterd	California Denifornia dell'arra dell'arra dell'arra dell'arra dell'arra dell'arra dell'arra dell'arra dell'arra	y-manususususususususususususususususususus	\$0.00	\$2,953,43	TOGOLOUS

Refund Calculations

Owner

Benjamin & Kelli Sandow

rcel #

11.-1-25.1

Tax Bill Affected Town/School

23-24 School Tax Bill

Byron-Bergen CSD

ORIGINAL

Levy Description Assessed Value Byron-Bergen CSD	Tax Rate per \$1000 Original Tay Area
REVISED Levy Description	20.319473 2895.52 2895.52
Byron-Bergen CSD Taxable Assessed Val	

DIFFERENCE

Levy Description	1675.08
Byron-Bergen CSD Taxable Assessed Value	Tay Rate per dines
	1220.44
Amount of Tayon O	1220.44

Amount of Taxes Currently Billed #3 001	
Principality of Corrected Tay by 1977	5.52
Total Amount of Refund \$1,675	5.08
\$1,220	

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

RP-553 (1/06)



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

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, transmit original to Chairman of Board of Assessment Review

PART 1: NOTICE OF PETERSON.

You are hereby notified that at a m			
You are hereby notified that the Board of Assessment Review for	Town	of Bergen	
Time (a.m./p.m.) on at		Asset	711
D-4	N/A	Assessing Unit	will convene at
the Assessor's or Board of Assessor's petition (see below) to corre	Location		for the purpose of acting on
Note: You may be the second of	et the	2024	
notify the fax leveled the meeting and present any		Year final assess	nent roll.
to young body of any changes to be made. The tank	relevant to the	Petition below 21 2	
Note: You may appear at the meeting and present any information notify the fax levying body of any changes to be made. The tax lev	ying body will	then notify you of any such	i of Assessment Review will
PART 2: PETITION Benjamin & Kallina		A A - H AT OUTY BEEN	n change.
Benjamin & Kelli Sandow			
7460 Evans Rd	Day()	_	
		2 Teleph	()
Bergen, NY 14416		2. Telephone Numb	er
1b. Mailing Address			
			
lc. E-mail Address (optional)	J. P.	arcel Location (if different	than (b.)
Single Family Control			10.9
4 Description 18.9 acres includ	ina Kilota		
Single Family Residence on 18.9 acres includ 4. Description of real property as shown on to 5. Account No.	ing mable fa	armland tax map #11.	1_25 4
	x roll or tax bi	il (Include tax man designe	1-20,1
6a. Entry appearing on final assessment roll: Land Value \$92,400		- P Conging	uion)
Land Value \$92,400 6 Total Value \$142,500 Exempt Value 0			
1000 Value \$142 506	D. Entry on fin	ral assessment roll should be	
Exempt Value 0	Total Value	\$92,400 should b	e:
7. Type of error (see definitions on reverse side):	Exempt Value	\$142,500 lue \$54,132	
(ace definitions on reverse side):		ide ψ04,132	
Maria Citata			
Error in essential fact on the 550 (2), para. b			
Unisiphil one			
Omitted parcel of taxable real property or an omitted imp Incorrect grant of partial exemption on preceding year's a			
incorrect grant of partial executive or an omitted imp	rovement on c	ltreams	
An entry of assessed valuation of taxable State-owned land on comparing the Office of Real Property Tax Services. An entry of assessed valuation of a special franchise on current of the Office of Real Property Tax Services and current of the Office of Real Property Tax Services and Current of the Office of R	ssessment roll	no transfer and year's	assessment roll
made by the Office of Real Present a special franchise on current of	T Dwa - J'	TOT WHICH IS 100	ss than amount approved
Property Tax Services adjusted by the Services or the full value	e of that a	ar's roll which is less than	final
An entry of assessed valuation of a special franchise on current or made by the Office of Real Property Tax Services or the full valuation for the property Tax Services adjusted by the final state equalization rate assessment roll upon which that value appears	established by	al franchise as determined	by the Occ
8. Describe horner		, and Office of Real Proper	V Tax Services 6
Describe how error occurred (Be specific; do not repeat definitions on re The agricultural exemption code did not update on the 2024 Final As		·	bolvices for the
exemption code did not update on the 2024 Elect	verse side; atta	ich documentation	
		II. ———	
(Use additional sheets i	£		
Town of Bergen hereby parish at Assessor or designate	r necessary)		
Assessing Unit Assessing Unit Assessing Unit Assessing Unit	d member of 1	he majority of the Board of he 2024 final assessment	
O/P/200	ew to correct t	he 2024 first	Assessors of the
		mai assessment	roll as indicated shows
Date	06. 1	7.7	accyc.
	ronda	M Saulsburgsesor's signature	
	As	sessor's signature	y

	To be completed by CHAIRMAN OF BOARD OF ASSESSMENT REVIEW: Final assessment (to be included on verified statement of changes)	Page 2
	09/06/2024	
Ī	Date Signature of Chairman of Board of Assessment Re	eview

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
- (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
- (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
- (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

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
- (e) an assessment of special franchise property which exceeds the final assessment as made by the Office of
 - 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.

Fignature: Gary (Nok (Sep 6, 2024 17:08 EDT)

Email: gcfink@hotmail.com