

BYRON-BERGEN CENTRAL SCHOOL
Board of Education Meeting
Thursday, November 18, 2021
6:00 p.m. – Professional Development Room
GOVERNANCE TEAM NORMS

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

Our MISSION at Byron-Bergen is to...

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

- | <u>Page</u> | |
|-------------|---|
| 1. | Call to Order/Pledge of Allegiance |
| 2. | President's Report |
| 3. | Principals' Comments |
| 4. | Director of Instructional Services Comments |
| 5. | Business Administrator Comments |
| 6. | Academic Focus – Jr./Sr. High School |
| 7. | Student Council Report – Elementary School |
| 8. | Superintendent's Comments and Agenda Review |
| 9. | Consent Agenda (unless Board member requests removal of any item) |
| | a. Approval of Previous Minutes |
| | October 21, 2021 |
| | b. Financial Matters |
| | General Fund Bills |
| | School Lunch Fund Bills |
| | Federal Fund Bills |
| | Capital Fund Bills |
| | Trust & Agency Fund Bills |
| | c. Personnel Matters |
| | Resignations/Retirement: |
| | Resignation – Varsity Cheerleading Coach – Ashley Hill (Eff. 10/25/21) |
| | Approvals: |
| | Substitute Teacher Aide (UPK-5) – Deborah Amador |
| | Additional 2021-2022 Jr./Sr. High Extracurricular Appointments |
| | School Monitor – Lori Henry (Eff. 11/2/21) |
| | Change in Appointment Status from Sub-Driver to Bus Driver (Eff. 11/22/21): |
| | Sharon Grefrath |
| | Elwood Jordan |
| | Shandra Webster |
| | Change in Appointment Status from Sub-Driver (School) to Bus Driver |
| | (School) (Eff. 11/22/21) = 7 Passenger: |
| | Richard Harter |
| | Pamela Sharp |
| | Kimberlee Redinger |
| | Substitute Teacher (UPK-5) – Ashley Smith |
| | Substitute Food Service Worker – Deborah Amador |
| | Substitute Cleaner – Payton Buzzell |
| | Substitute Cleaner – April Elliott |

Substitute Cleaner – Christopher Zastrocky
Substitute Cleaner – Sydney Zastrocky
Substitute Nurse – Ashley Smith
Additional 2021-2022 Winter Coach/Advisor Recommendations
Permanent Appointment – Andrew Poh (Eff. 11/23/21)
Permanent Appointment – Debra Pangrazio (Eff. 11/9/21)
Substitute Teacher (UPK-5) – Kristina Feldman
Substitute Teacher Aide (UPK-5) – Kristina Feldman
Revised 2021-2022 Hourly Non-Affiliated Pay Rates
Permanent Appointment – Jessica McAlister (Eff. 11/19/21)
Substitute Teacher (UPK-5) – Elizabeth Donnelly

- d. Miscellaneous Matters
None
- e. CSE/CPSE Review

10. Board Reports/Comments

REPORTS: None

11. Old Business

- + 11.1 Policy Committee Update
- + 11.2 Facilities Committee Update
- 11.3 Budget Committee Update
- 11.4 Audit Committee Update
- + 11.5 SOAR Update
- 11.6 Positive Recognition
- + Designates Board will address issue at this meeting.

12. New Business

- 12.1 First Reading of Policy # 1510 – Regular Board Meetings and Rules (Quorum and Parliamentary Procedure)
- 12.2 First Reading of Policy # 5640 – Smoking, Tobacco, and Cannabis (Marijuana) Use
- 12.3 First Reading of Policy # 6160 – Professional Growth/Staff Development

13. Public Comment

14. Information/Announcements/Reports

15. Requests Requiring Board Consideration

16. Review of Next Meeting's Agenda

DATES TO REMEMBER:

11/19/21 – Parent Teacher Conferences – Half Day of School for K-12 (No School for PreK)
11/22-23/21 – Parent Teacher Conferences – Half Day of School for K-5 (No School for PreK)
11/24-26/21 – Thanksgiving Recess – No School
12/9/21 – Jr. High Winter Band & Choir Concert at 7:00 p.m. – Jr./Sr. High Auditorium
12/14/21 – 5th & 6th Grade Winter Band & Choir Concert at 7:00 p.m. – Jr./Sr. High Auditorium
12/16/21 – STEP Boosters Cookies & Milk with the Clauses at 6:00 p.m. – Elementary School
12/16/21 – Board of Education Meeting at 6:00 p.m. – Jr./Sr. High Cafeteria
12/21/21 – Sr. High Winter Band & Choir Concert at 7:00 p.m. – Jr./Sr. High Auditorium

**BYRON-BERGEN CENTRAL SCHOOL
BOARD OF EDUCATION MEETING
Thursday, October 21, 2021
6:00 p.m. – Elementary Cafetorium
Tour of Elementary School and Pool**

- Call to Order: The meeting was called to order at 5:00 p.m. by President D. List and the Tour of the Elementary School and Pool was completed.
- Members Present: D. List, Y. Ace-Wagoner, K. Carlson, T. Menzie, A. Phillips, J. VanValkenburg
- Members Absent: W. Forsyth
- Executive Session: It was moved by Y. Ace-Wagoner and seconded by A. Phillips to enter executive session at 5:35 p.m. to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation and collective negotiations pursuant to Article 14 of the Civil Service Law.
The motion passed 6 Yes, 0 No.
- Return to Public Session: It was moved by K. Carlson and seconded by A. Phillips to return to public session at 6:06 p.m.
The motion passed 6 Yes, 0 No.
- Also Present: P. McGee, L. Prinz, R. Stevens, A. Grillo, M. Marcello, B. Meister, B. Brown and 3 members of the audience.
- President's Report: D. List thanked the community and everyone who came out to vote for the Capital Project on October 7th. Congratulations to the District that the Capital Project passed on the first vote and thanks to all who helped. The Presidents meeting that was held at the end of September in LeRoy was very well attended. Everyone is facing the same issues as our District, but overall are doing okay. P. McGee is a new committee member of the Upstate Institute for School Boards & Staff Development. The Al Hawk Award Dinner was last week and two deserving candidates were honored. The tour of the Elementary School and Pool were in acceptable condition. She thanked everyone for their thoughtfulness for Board Appreciation Week.
- Principals' Comments: A. Grillo reported:
- Attended the BEA breakfast last week where M. Pimm and R. Best talked about their FFA experience.
- Musical auditions are underway for the *Spice of Life*.

- Homecoming week went well and a lot of students showed pride in their school.
- Fall sports had a great season and looking forward to Sectionals.

B. Meister reported:

- Field trips have resumed and the fourth grade went to Ganondagan.
- Parent Teacher Conferences this year will be held either virtually or in-person.
- Next Friday the Costume Parade for UPK-2 will be held at 2:30 p.m.
- STEP Boosters Trunk-or-Treat is scheduled for next Thursday at 6:00 p.m.

Director Of
Instructional
Services
Comments:

The Superintendent Conference Day went well and thanked the faculty and PD Team for a great day. There were trainings regarding SEL, ParentSquare, and teacher clarity.

Business
Administrator
Comments:

One week left for tax collection; which ends October 30th. Currently at a 94% collection rate. The audit report came back with a clean opinion for the general audit and a qualified opinion for the extra class audit. The Corrective Action Plan addresses the findings in the audit which will be submitted to the State. New York State approved the school's application for the CRRSA grant. The Capital Project Bond Resolution is up for approval to ensure everything is set when the Capital Project begins.

Academic Focus:

Elementary RTI and Content Specialist Introduction was the focus of tonight's Academic Focus. B. Brown, K. Kaercher, and L. Ezard talked about why students are assessed in math and reading. The process they go through with students is to assess, analyze, interpret, instruct, reflect and monitor, and share. Both an ELA and a math success story was shared where an intervention helped catch some learning loss and put the students back on the right track.

Student Council

K. Phillips is the Vice President for Student Council. The homecoming/ spirit week went well with a lot of student participation. Tuesday was Pajama/Comfy Day, Wednesday was Letter Day, Thursday was Maroon/Gray Day, and Friday was Decades Day. They played games during lunch and had raffles for students who participated in the spirit days. This was the first time the 6th grade was able to participate in the Pep Rally, which took place outside at the soccer stadium. Students signed up for games, the homecoming court was announced, and the band and Silhouettes performed. Another spirit week is being planned for December.

Superintendent's
Comments:

Thanked all the Board members for all their support and wished them all a happy Board of Education Appreciation Week. Thankful to the voters for making the Capital Project Vote a success and thanked

everyone who was involved in making it a success. A Capital Project kick-off meeting will be scheduled soon and then monthly meetings will start. Wished all the students luck in Sectionals, and announced Bus Driver Appreciation Day which is October 22nd.

Consent Agenda: It was moved by K. Carlson and seconded by A. Phillips that the following consent agenda be approved:

Approval of Minutes

September 23, 2021

Financial Matters

General Fund Bills: Warrant A-14, Wire # 99152, \$36,588.10

Warrant A-20, Ck. # 21174-21178, \$9,105.41

Warrant A-21, Ck. # 21179-21246, \$93,476.36

Warrant A-24, Ck. # 21248-21303, \$561,469.62

School Lunch Fund Bills: Warrant C-4, Ck. # 200772-200784, \$14,719.16

Warrant C-5, Ck. # 200785-200791, \$18,130.68

Federal Fund Bills: Warrant F-5, Ck. # 400354-400356, \$8,912.83

Warrant F-6, Ck. # 400357, \$194.00

Capital Fund Bills: Warrant H-3, Ck. # 2629, \$9,650.38

Warrant H-4, Ck. # 2630-2631, \$245,056.97

Trust & Agency Fund Bills : Warrant TA-7, Wire # 1424-1427,

Ck. # 300904-300909, \$437,288.73

Warrant TA-8, Wire # 1428-1432,

Ck. # 300910-300917, \$462,913.08

Monthly Treasurer's Report –September 2021

Personnel Matters

Resignations/Retirement:

None

Approvals:

School Monitor (Cafeteria) – Tina Radel (Eff. 10/25/21)

Substitute Teacher – Amaya Gunther

Substitute Teacher Aide – Amaya Gunther

Additional 2021-2022 Fall Volunteer Recommendation

Volleyball

Volunteer – MaryBernadette Bochicchio

Elementary 2021-2022 Extracurricular Activities Appointments

All County Chorus (Gr. 5&6) – Karen Tischer

All County Band (Gr. 5&6) – Robert Lancia

PageTurners (Gr. 4) – Marielle Follaco

PageTurners (Gr. 5) – Craig Schroth

Safety Patrol – Erin Varley

Science Fair Coordinator – Craig Schroth

Yearbook – Colleen Hardenbrook

4th Grade Chorus – Karen Tischer

4th Grade Band – Robert Lancia

Elementary Student Council – Jenna Voos and Debbie Slocum

GWMEA Solo Fest – Robert Lancia

LTS (Category II) – Brittany Ramsay (Eff. 11/2/21)

Brittany Ramsay, who holds Initial certification in the Childhood Education (1-6) certification area in the public schools of New York State, is hereby appointed to the temporary position of (Category II) Long-Term Substitute Elementary Education Teacher (Gr. 4) commencing November 2, 2021 through December 23, 2021 (or until the return of J. Carney). (Brittany was previously a long-term substitute for C. Hardenbrook.) The salary during this appointment will be 1/200th of Step 1. She will earn pro-rated leave days. This is not a benefit eligible position.

LTS (Category I) – Elizabeth Findlay (Eff. 10/2/21)

Elizabeth Findlay, who holds Professional certification in the Elementary Education (N-6) certification area in the public schools of New York State, is hereby appointed to the temporary position of (Category I) Long-Term Substitute Elementary Education Teacher (Gr. 4) commencing October 2, 2021 through November 2, 2021 (or until the return of J. Carney). The salary during this appointment will be \$125.00 per day. This is not a benefit eligible position.

Lead Evaluator Appointment for 2021-2022 School Year

Patrick McGee, Betsy Brown, Ashley John Grillo, Morgan Marcello, and Brian Meister have all successfully completed a training course and received certification, and shall be appointed as Lead Evaluators for the District's APPR Plan for the 2021-22 school year.

Secretary – Karen Brown (Eff. 10/5/21)

Karen Brown, is hereby provisionally appointed to the full-time (12 month, without summer hours) Civil Service position of Secretary (initially in the Elementary School Office) effective October 5, 2021. The rate of pay during the 2021-22 school year is as per contract. The terms and conditions are as outlined in the agreement between the Byron-Bergen Central School District and the Byron-Bergen Office Personnel and Teachers' Aides Association. This appointment is provisional until successful completion of the Civil Service Secretary exam. Karen must register and take the next Civil Service examination for Secretary, once it is offered, and be reachable on the results list.

Part-Time Cleaner – Nancy Smith (Eff. 10/22/21)

Substitute Building Maintenance Worker – Daniel Stevens (Eff. 10/22/21)

Substitute Cleaner – Kolbie Walker (Eff. 10/22/21)

Substitute Cleaner – Jennifer Zastrocky (Eff. 10/1/21)

Substitute Cleaner – Shandra Webster (Eff. 10/1/21)

Substitute Cleaner – Kaitlin Zastrocky (Eff. 10/22/21)

Food Service Worker – Jeffrey Bater (Eff. 10/18/21)

Food Service Worker – Melanie Balduf (Eff. 10/13/21)

Food Service Worker – April Elliott (Eff. 10/18/21)

Automotive Mechanic – Jason Best (11/16/21)

2021-2022 Winter Coach/Advisor and Volunteer Recommendations

Boys Basketball

Varsity – Roxanne Noeth

JV – Chris Chapman

Girls Basketball

Varsity – Rick Krzewinski

JV – Nick Muhlenkamp

Wrestling

Varsity – Matthias Ellis

JV – Josh Brabon

Modified – Zach Hannan

Volunteer – Brian Tatar

Swimming

Varsity – Sara Stockwell

JV – Erik Fix

Modified – Jason Blom

Modified – Jay Wolcott

Cheerleading

Varsity – Ashley Hill (.5)

Rachel Wannike-Lambert (.5)

Miscellaneous Matters

Cancellation of Field Trip – FFA – National Convention – 10/24-30/21

CSE/CPSE Review

CSE

Case # 2661, # 3672, # 4739, # 4757

CPSE

Case # 4723

The motion passed 6 Yes, 0 No

Reports

State of Special Ed – Director of Instructional Services

B. Brown thanked L. Johnson for all that she has done for the Special Education Department. For the 2021-2022 school year there are a total of 80 special education students which is down from last school year (88 was special education students). She talked about the different grade levels, school age programs, and classroom settings of the special education students. Due to COVID-19, meetings went virtual and will continue that way this year as well. Focus on consistency between CSE Chairs and Professional Development opportunities will also be a priority this year.

Elementary and Jr./Sr. High Goals – Principals

Elementary Goals – B. Meister:

1. Byron-Bergen Elementary School will develop an awareness of the five Social Emotional Learning competencies and determine what and how that presents in the Elementary School.
2. Byron-Bergen Elementary teachers in grades K-5 will utilize Benchmark Data in ELA and math to impact instruction.
3. Byron-Bergen Elementary will increase student understanding of content within PreK-5 classrooms by implementing shared instructional strategies that clarify the learning experience and improve student engagement.

Jr./Sr. High Goals – A. Grillo:

1. Engage teachers and staff in instructional conversations using Benchmark Data for grades 6-8 in ELA and Math.
2. Increase awareness of SEL with staff and how it looks at the secondary level.
3. Using instructional practices to increase teacher clarity in secondary classrooms.

Policy Committee
Update: None

Facilities
Committee
Update: With a positive outcome to the Capital Project a meeting will be scheduled to start working out the details.

Budget Committee
Update: None

Audit Committee
Update: None

SOAR Update: None

Positive
Recognition: None

Approval –
2020-2021
Byron-Bergen
Central School
Audited Financial
Statements

Upon the recommendation of the Superintendent, it was moved by A. Phillips and seconded by J. VanValkenburg to approve the 2020-2021 Byron-Bergen Central School Audited Financial Statements.

The motion passed 6 Yes, 0 No.

Approval –
2020-2021
Corrective
Action Plan

Upon the recommendation of the Superintendent, it was moved by J. VanValkenburg and seconded by Y. Ace-Wagoner to approve the 2020-2021 Corrective Action Plan.
The motion passed 6 Yes, 0 No.

Approval –
2021 Capital
Project Bond
Resolution

Upon the recommendation of the Superintendent, it was moved by T. Menzie and seconded by A. Phillips to approve the 2021 Capital Project Bond Resolution.

BOND RESOLUTION OF THE BOARD OF EDUCATION OF THE BYRON-BERGEN CENTRAL SCHOOL DISTRICT, GENESEE, MONROE AND ORLEANS COUNTIES, NEW YORK (THE "DISTRICT") AUTHORIZING THE ISSUANCE OF \$15,107,802 IN SERIAL BONDS OF THE DISTRICT TO FINANCE A PORTION OF A CAPITAL IMPROVEMENT PROJECT

WHEREAS, the qualified voters of the Byron-Bergen Central School District, Genesee, Monroe and Orleans Counties, New York (the "District") on October 7, 2021 approved a proposition authorizing the Board of Education (the "Board") of the District to undertake a capital improvement project consisting of (i) the addition to, and construction and reconstruction of existing school buildings and facilities, various site improvements and (ii) the acquisition and installation of certain original furnishings, equipment and apparatus and other incidental improvements required therewith in connection with such construction and school use (collectively, the "Project"), all at a total estimated cost not to exceed \$17,107,802, with such cost being raised by the expenditure of \$2,000,000 from said District's existing Capital Reserve Fund, and with the balance thereof, not to exceed \$15,107,802, being raised by a tax upon the taxable property of the District to be levied and collected in annual installments as provided in Section 416 of the Education Law, with such tax to be partially offset by State aid available therefore, and in anticipation of such tax, by obligations of the District as may be necessary (the "Proposition"); and

WHEREAS, the Project constitutes a "Type II" action within the meaning of the State Environmental Quality Review Act and the regulations of the New York State Department of Environmental Conservation thereunder (collectively, "SEQRA" and therefore no further action under SEQRA with respect to the Project need be taken by the Board; and

WHEREAS, the Board of the District now wishes to appropriate funds for the Project and to authorize the issuance of the District's serial bonds or bond anticipation notes to finance said appropriation.

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE BYRON-BERGEN CENTRAL SCHOOL DISTRICT, GENESEE, MONROE AND ORLEANS COUNTIES, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all its members), AS FOLLOWS:

SECTION 1. The District is hereby authorized (i) in accordance with the Proposition, to undertake the Project and (ii) to issue up to \$15,107,802 principal amount of serial bonds (including, without limitation, statutory installment bonds) (the "Bonds"), or bond anticipation notes in anticipation of the Bonds, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance the estimated cost of the Project.

SECTION 2. It is hereby determined that the estimated maximum cost of the aforesaid specific objects or purposes is \$17,107,802, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the issuance of up to \$15,107,802 in serial bonds of the District authorized to be issued pursuant to Section 1 of this resolution, or bond anticipation notes issued in anticipation of the bonds, (ii) the expenditure of \$2,000,000 from the District's existing Capital Reserve Fund as authorized by the Proposition, and (iii) the payment of the principal of said bonds or bond anticipation notes and the interest thereon as the same shall become due and payable by the application of State aid, and, to the extent necessary, the levy and collection of taxes on all the taxable real property in the District.

SECTION 3. It is hereby determined that the period of probable usefulness of the aforesaid specific objects or purposes is thirty (30) years, pursuant to paragraph 97. of subsection a. of Section 11.00 the Law.

SECTION 4. The temporary use of available funds of the District, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the purposes described in Section 1 of this resolution. The District shall reimburse such expenditures with the proceeds of the bonds or bond anticipation notes authorized by this resolution. This resolution shall constitute a declaration of "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the Bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 5. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of such serial bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the District, payable as to both principal and interest by a general tax upon all the real property within the District without legal or constitutional limitation as to rate or amount. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal and interest on the Bonds and bond anticipation notes and provisions shall be made annually in the budget of the District by appropriation for (a) the amortization and redemption

of the Bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 6. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said obligations and of Section 21.00, Section 50.00, Section 54.90, Sections 56.00 through 60.00, Section 62.10 and Section 63.00 of the Law, the powers and duties of the Board relative to authorizing serial bonds and bond anticipation notes, including without limitation the determination of whether to issue bonds providing for substantially level or declining annual debt service, and all matters incidental thereto, and prescribing the terms, form and contents as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of the such bonds, and the renewals of said bond anticipation notes, are hereby delegated to the President of the Board of Education, the chief fiscal officer of the District (the "President of the Board"). The delegation of authority to the President of the Board contained in this Section 6 shall include the authority to determine whether to issue and sell the bonds in a private sale to the Dormitory Authority of the State of New York (the "Dormitory Authority") in accordance with Section 57.00(a) of the Law. In connection with, and in order to effectuate any such private sale of bonds to the Dormitory Authority pursuant to Section 57.00(a) of the Law, the President of the Board is hereby further authorized to execute one or more loan agreements, financing agreements and/or any other agreements with or for the benefit of the Dormitory Authority, including any amendments thereto and any instruments, certificates or other documents in connection therewith. Further, pursuant to subdivision b. of Section 11.00 of the Law, in the event that bonds authorized by this resolution are combined for sale, pursuant to subdivision c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by other bond resolutions of the Board, then the power of the Board to determine the "weighted average period of probable usefulness" (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the President of the Board, as the chief fiscal officer of the District.

SECTION 7. The President of the Board is hereby further authorized to take such actions and execute such documents as may be necessary (i) to ensure the continued status of the interest on the bonds authorized by this resolution and any bond anticipation notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and (ii) to designate the bonds authorized by this resolution and any bond anticipation notes issued in anticipation thereof, if applicable, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 8. The President of the Board is further authorized to enter into a continuing disclosure undertaking with or for the benefit of the initial

purchaser of the Bonds or bond anticipation notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 9. The intent of this resolution is to give the President of the Board sufficient authority to execute those applications, agreements, instruments, certificates or to do any similar acts necessary or in the opinion of the President of the Board advisable to effect the issuance of the Bonds or bond anticipation notes without resorting to further action of the Board.

SECTION 10. In the absence of the President of the Board, the Vice President of the Board is hereby specifically authorized to exercise the powers delegated to the President of the Board in this resolution.

SECTION 11. The validity of the Bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of the Bonds may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the District is not authorized to expend money; or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

- (c) such obligations are authorized in violation of the provisions of the Constitution.

SECTION 12. The District Clerk is hereby authorized and directed to cause a copy of this resolution, or a summary thereof, to be published in the official newspaper(s) of the District for legal notices, together with a notice of the District in substantially the form provided in Section 81.00 of the Law.

SECTION 13. This resolution shall take effect immediately upon its adoption.

The question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows.

	AYES	NAYS
Debra List	X	
Yvonne Ace-Wagoner	X	
Kimberly Carlson	X	
Tammy Menzie	X	
Amy Phillips	X	
Jennifer VanValkenburg	X	

The motion passed 6 Yes, 0 No.

Approval – Upon the recommendation of the Superintendent, it was moved by
The Byron-Bergen Y. Ace-Wagoner and seconded by J. VanValkenburg to approve the
Bus Drivers’ Byron-Bergen Bus Drivers’ Association Contract (7/1/2021-6/30/2024).
Association
Contract

7/1/21-6/30/24 The motion passed 6 Yes, 0 No.

Public Comment: None

Information/Announcements/Reports:

Parental Leave of Absence – Jenna Voos (Eff. 1/1/22)

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 A. Phillips to adjourn the meeting at 7:30 p.m.

The motion passed 6 Yes, 0 No.

BYRON BERGEN CSD

Check Warrant Report For A - 23: HSA funding For Dates 10/1/2021 - 10/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
99152	10/31/2021	6624 BENEFIT RESOURCE INC		EMPLOYER SHARE OF HSA FUNDING FOR N EVANS				
A 9060.800-14-0000	EMPLOYEE BENE - MEDICAL INSURANCE	HSA FUNDING FOR N EVANS		11/1/21			1,125.00	✓
A 9060.800-14-0000	EMPLOYEE BENE - MEDICAL INSURANCE	HSA FUNDING FOR M CLARE		11/1/21			2,000.00	✓
Number of Transactions: 1								
Check Total:							3,125.00	
Warrant Total:							3,125.00	
Vendor Portion:							3,125.00	

Number of Transactions: 1

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 3,125.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

11/4/21 Cheresa Mendenhall claims auditor
 Date Signature Title

BYRON BERGEN CSD

Check Warrant Report For A - 26: GENERAL FUND - 10/15/21 For Dates 10/15/2021 - 10/15/2021



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21304	10/15/2021			644 CHASE CARD SERVICES						
A 2010.400-01-0000				CURR DEV - CONTRACT ELEM			9/17/21 WESTGATE	210290	100.91	100.91
A 2010.400-03-0000				CURR DEV - CONTRACT HS			9/17/21 WESTGATE	210290	100.91	100.91
A 2010.400-01-0000				CURR DEV - CONTRACT ELEM			UBER	210290	26.91	30.00
A 2010.400-03-0000				CURR DEV - CONTRACT HS			UBER	210290	26.91	29.99
21305	10/15/2021			7423 FIRST WESTERN EQUIPMENT FINANCE				Check Total:	255.64	
A 1620.400-06-0000				CUST - CONTRACT OTHER			3169185	210135	1,758.03	1,758.03
21306	10/15/2021			7244 LINEAGE				Check Total:	1,758.03	
A 1310.400-05-0000				BUS ADMIN - CONTRACTUAL			INV256044	210464	518.40	518.40
21307	10/15/2021			2397 MONROE COUNTY WATER AUTHORITY				Check Total:	518.40	
A 5530.400-11-7007				CONTRACTUAL - WATER			6/15/21-9/15/21	210044	180.68	180.68
21308	10/15/2021			7206 QUADIENT LEASING USA, INC.				Check Total:	180.68	
A 1670.450-07-0000				POSTAGE - DISTRICT			N9083675	210053	319.80	319.80
21309	10/15/2021			5208 ROCHESTER GAS AND ELECTRIC				Check Total:	319.80	
A 1620.400-06-7012				CUST - CONTRACT GAS			9/1/21-9/30/21	210034	2,359.01	2,359.01
A 5530.400-11-7012				CONTRACTUAL - NATURAL GAS			9/1/21-9/30/21	210341	150.52	150.52
21309	10/15/2021			5208 **VOID** ROCHESTER GAS AND ELECTRIC		**VOID**		Check Total:	2,509.53	
A 1620.400-06-7012				CUST - CONTRACT GAS		**VOID**	9/1/21-9/30/21	210034	-2,359.01	-2,359.01
A 5530.400-11-7012				CONTRACTUAL - NATURAL GAS		**VOID**	9/1/21-9/30/21	210341	-150.52	-150.52
21310	10/15/2021			4608 VICKY SHALLENBERGER				Check Total:	-2,509.53	
A 210				PETTY CASH			PETTY CASH 21-22		300.00	

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Check Warrant Report For A - 26: GENERAL FUND - 10/15/21 For Dates 10/15/2021 - 10/15/2021

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21311	10/15/2021	3762	TOPS MARKETS LLC					Check Total:	300.00	
A 1010.450-04-0000	BOARD OF ED MAT / SUPP						8/25/21	210394	165.31	165.31
21312	10/15/2021	6095	UGI ENERGY SERVICES LLC					Check Total:	165.31	
A 1620.400-06-7012	CUST - CONTRACT GAS						G5112075	210365	559.59	559.59
A 5530.400-11-7012	CONTRACTUAL - NATURAL GAS						G5112075	210378	35.72	35.72
21313	10/15/2021	3913	VERIZON WIRELESS					Check Total:	595.31	
A 5530.400-11-7013	CONTRACTUAL - TELEPHONE						9889586123	210002	75.98	75.98
21314	10/15/2021	3962	WASTE MANAGEMENT OF NY LLC					Check Total:	75.98	
A 5530.400-11-7006	CONTRACTUAL - WASTE DISPOSAL						0416114-2225-8	210344	88.40	88.40
21315	10/15/2021	5208	ROCHESTER GAS AND ELECTRIC					Check Total:	88.40	
A 1620.400-06-7012	CUST - CONTRACT GAS						9/1/21-9/30/21	210034	2,359.01	2,359.01
A 5530.400-11-7012	CONTRACTUAL - NATURAL GAS						9/1/21-9/30/21	210341	150.57	150.57
Number of Transactions: 13										
Check Total: 2,509.58										
Warrant Total: 6,767.13										
Vendor Portion: 6,767.13										
Payroll Portion: 0.00										

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Check Warrant Report For A - 27: GENERAL FUND - 10/22/21 For Dates 10/22/2021 - 10/22/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21316	A 1621.400-06-7007	10/22/2021	4898	A-VERDI STORAGE CONTAINERS							
	A 1621.400-06-7007			MAINT - CONTRACT				1377307	210127	109.00	109.00
	A 1621.400-06-7007			MAINT - CONTRACT				1378822	210127	109.00	109.00
	A 1621.400-06-7007			MAINT - CONTRACT				1378336	210127	109.00	109.00
	A 1621.400-06-7007			MAINT - CONTRACT				1378337	210127	99.00	99.00
	A 1621.400-06-7007			MAINT - CONTRACT				1380276	210127	99.00	99.00
	A 1621.400-06-7007			MAINT - CONTRACT				1380709	210127	109.00	109.00
	A 1621.400-06-7007			MAINT - CONTRACT				1380710	210127	218.00	218.00
	A 1621.400-06-7007			MAINT - CONTRACT				1379383	210127	99.00	99.00
	A 1621.400-06-7007			MAINT - CONTRACT				1379384	210127	99.00	99.00
								Check Total:		1,050.00	
21317	A 1010.400-04-0000	10/22/2021	7064	VIRGINIA B ADAMS							
	A 1010.400-04-0000			BOARD OF ED CONTRACTUAL				ELECTION INSPECTOR 10/7/21		112.50	
								Check Total:		112.50	
21318	A 2855.400-10-5000	10/22/2021	7125	MICHAEL ALFIERI							
	A 2855.400-10-5000			ATHLETIC - CONTRACT				10/11/21 JV SOCCER		80.80	
	A 2855.400-10-5000			ATHLETIC - CONTRACT				10/11/21 VARSITY SOCCER		100.25	
								Check Total:		181.05	
21319	A 2855.400-10-5000	10/22/2021	113	DAVID ALTON							
	A 2855.400-10-5000			ATHLETIC - CONTRACT				10/2/21 MOD VBALL		89.70	
								Check Total:		89.70	
21320	A 2810.450-03-0000	10/22/2021	6098	BATAVIA SIGN COMPANY							
	A 2810.450-03-0000			GUIDANCE - MAT & SUPPLY HS				6079	210426	25.00	25.00
								Check Total:		25.00	
21321	A 1622.450-00-0000	10/22/2021	328	BENTLEY BROTHERS							
	A 1622.450-00-0000			GROUND - MAT & SUPPLY				19892A	210138	124.34	124.34
	A 1622.450-00-0000			GROUND - MAT & SUPPLY				20024A	210138	49.40	49.40
								Check Total:		173.74	
21322	A 1010.450-04-0000	10/22/2021	4205	BEVERLY'S FLORAL & GIFTS							
	A 1010.450-04-0000			BOARD OF ED MAT / SUPP				11329	210425	76.90	76.90
								Check Total:		76.90	

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10/21/2021 10:23 AM	GIRLS SOCCER	Page	2/10
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Check Warrant Report For A - 27: GENERAL FUND - 10/22/21 For Dates 10/22/2021 - 10/22/2021

NVISION

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21331	A 1621.400-06-7007	10/22/2021	5619	ECO GREEN PARK	MAINT - CONTRACT			23084	210124	123.05	123.05
									Check Total:	100.25	
21332	A 1621.400-06-7015	10/22/2021	6187	ENERGY COOPERATIVE OF AMERICA					Check Total:	123.05	
21333	A 1620.400-06-7015	10/22/2021	7315	FAMILYID INC.	TECH - SOFTWARE - HS			947209	210041	6,835.01	6,835.01
									Check Total:	6,835.01	
21334	A 2630.460-03-0000	10/22/2021	1277	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY MAT & SUPPLY - HS			329454F	210202	16.95	16.95
									Check Total:	16.95	
21335	A 1240.400-05-0000	10/22/2021	6208	GENESEE COUNTY SHERIFF OFFICE	ADMIN - CONTRACTUAL			102021-08	210424	60.00	60.00
									Check Total:	60.00	
21337	A 2110.400-00-0000	10/22/2021	7569	TAYLOR GILBERT	ATHLETIC - CONTRACT			BBSRO-OCT21	210024	8,410.90	8,410.90
									Check Total:	8,410.90	
21338	A 1620.450-06-7011	10/22/2021	1476	GRAINGER	CUST - MAT & SUPPLY			9071231725	210051	87.78	87.78
									Check Total:	87.78	
21339	A 1622.400-00-0000	10/22/2021	5361	RICHARD HANNAN	ATHLETIC - MAT & SUPPLY			915/21 DICKS SPORTING	210462	63.96	63.96
									Check Total:	63.96	

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Check Warrant Report For A - 27: GENERAL FUND - 10/22/21 For Dates 10/22/2021 - 10/22/2021

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21341	A 5510.450-11-6408	10/22/2021	7094	HAUN WELDING SUPPLY	MAT & SUPPLY - TANKS & REFILLS		GOODS	V947503	210327	63.96	68.70
									Check Total:	63.96	
21342	A 1010.400-04-0000	10/22/2021	7297	LOUISE HILBERT	BOARD OF ED CONTRACTUAL		ELECTION INSPECTOR 10/7/21			68.70	
									Check Total:	68.70	
21343	A 2110.450-01-0000	10/22/2021	1694	HOME DEPOT CREDIT SERVICES	MAT & SUPPLY ELEM		9/17/21		210484	247.40	247.40
									Check Total:	247.40	
21344	A 2250.400-01-0000	10/22/2021		SPEC ED - CONTRACT ELEM			BB9.2021		210056	14,173.50	14,173.50
				SPEC ED - CONTRACT HS			BB9.2021		210056	2,276.50	2,276.50
									Check Total:	16,450.00	
21345	A 5510.450-11-6407	10/22/2021	258	JIM BARNARD CHEVROLET	MAT & SUPPLY - BUS/EQUIP PARTS	#57 SENSOR	23397		210383	54.92	54.92
									Check Total:	54.92	
21346	A 1621.400-06-7007	10/22/2021	3418	JOHNSON CONTROLS FIRE PROTECTION LP	MAINT - CONTRACT		88157357		210033	332.78	332.78
									Check Total:	332.78	
21347	A 1010.400-04-0000	10/22/2021	7384	JOHNSON NEWSPAPER CORP C/O NEW YORK PRESS SERVICE	BOARD OF ED CONTRACTUAL		633131DB		210353	39.50	18.24
									Check Total:	39.50	
21348	A 2855.400-10-5000	10/22/2021	7127	KERRI KIEFFER	ATHLETIC - CONTRACT		10/15/21 MOD GIRLS SOCCER			106.65	
									Check Total:	106.65	
21349	A 2855.400-10-5000	10/22/2021	1982	RIVA KUNDE	ATHLETIC - CONTRACT		9/29/21 JV GIRLS SOCCER			80.80	
									Check Total:	80.80	

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Check Warrant Report For A - 27: GENERAL FUND - 10/22/21 For Dates 10/22/2021 - 10/22/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21350	A 2250.450-01-0000	10/22/2021		1998 LAKESHORE LEARNING						80.80	
				SPEC ED - MAT & SUPPLY				4085030821	210217	69.47	81.96
				ELEM							
21351	A 2855.450-10-5000	10/22/2021		6674 LAKESTREET FLORIST & GIFT SHOP						69.47	
				ATHLETIC - MAT & SUPPLY				1870	210086	60.50	60.50
				ATHLETIC - MAT & SUPPLY				1874	210086	71.50	71.50
21352	A 2855.400-10-5000	10/22/2021		7563 TOM LANGELOTTI						132.00	
				ATHLETIC - CONTRACT				9/29/21 VARSITY GIRLS SOCCER		100.25	
21353	A 1010.400-04-0000	10/22/2021		5324 MARSHA LIST						100.25	
				BOARD OF ED CONTRACTUAL				ELECTION INSPECTOR 10/7/21		112.50	
21354	A 2855.400-10-5000	10/22/2021		2209 NEIL B MARRON						112.50	
				ATHLETIC - CONTRACT				9/29/21 VBALL 2ND REFEREE		161.00	
21355	A 2855.400-10-5000	10/22/2021		4627 DOUGLAS MCCOY						161.00	
				ATHLETIC - CONTRACT				9/29/21 VBALL 1ST REFEREE		175.00	
21356	A 2110.480-03-PE	10/22/2021		5348 MCGRAW HILL SCHOOL EDUCATION						175.00	
				TEXTBOOKS - HEALTH				118583054001	210315	298.92	298.92
21357	A 2110.450-03-MUSI	10/22/2021		4625 MUSIC AND ARTS						298.92	
				MAT & SUPPLY - MUSIC				INV028498376	210226	48.00	48.00
				MAT & SUPPLY - MUSIC				INV027805824	210227	3,115.00	3,115.00
				MAT & SUPPLY - MUSIC				INV027805821	210227	1,405.00	1,405.00
				MAT & SUPPLY - MUSIC				INV028292633	210227	125.00	125.00
				MAT & SUPPLY - MUSIC				INV028624728	210227	225.00	355.00

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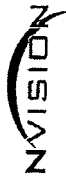
Check Warrant Report For A - 27: GENERAL FUND - 10/22/21 For Dates 10/22/2021 - 10/22/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21358		10/22/2021		5408 MUSIC THERAPY PATHWAYS						4,918.00	
	A 2250.400-01-0000			SPEC ED - CONTRACT ELEM				21-SEPT	210057	306.00	306.00
	A 2250.400-03-0000			SPEC ED - CONTRACT HS				21-SEPT	210057	51.00	51.00
									Check Total:	357.00	
21359		10/22/2021		7172 NAPA WEST RIDGE							
	A 5510.450-11-6407			MAT & SUPPLY - BUS/EQUIP PARTS	#56 BRAKES			44566	210331	146.64	0.00
	A 5510.450-11-6407			MAT & SUPPLY - BUS/EQUIP PARTS	#57 BRAKES			44686	210331	74.00	0.00
	A 5510.450-11-6407			MAT & SUPPLY - BUS/EQUIP PARTS	#56 BRAKES PARKING			44735	210331	65.29	10.88
	A 5510.450-11-6407			MAT & SUPPLY - BUS/EQUIP PARTS	#84 EXHAUST			44963	210331	89.70	89.70
	A 5510.450-11-6407			MAT & SUPPLY - BUS/EQUIP PARTS	CREDIT			41065	210331	-275.05	0.00
									Check Total:	100.58	
21360		10/22/2021		2488 NATIONAL GRID							
	A 1620.400-06-7015			CUST - CONTRACT ELECTRIC				9/14/21-10/13/21	210043	6,613.73	6,613.73
	A 5530.400-11-7015			CONTRACTUAL - ELECTRIC				9/10/21-10/11/21	210052	360.84	360.84
									Check Total:	6,974.57	
21361		10/22/2021		6115 NEW YORK BUS SALES LLC							
	A 5510.450-11-6407			MAT & SUPPLY - BUS/EQUIP PARTS	#84 TAILPIPE			5000991	210332	139.16	139.16
									Check Total:	139.16	
21362		10/22/2021		2591 NORMAN HOWARD SCHOOL							
	A 2250.472-03-0000			SPEC ED TUITION - PRIVATE - HS				2021-1003	210059	13,485.85	13,485.85
									Check Total:	13,485.85	
21363		10/22/2021		7169 NORTHERN STAR MEDICAL BILLING AND COLLECTIONS							
	A 5510.400-11-6300			CONTRACT - DRIVER PHYSICALS				5653	210335	234.00	234.00
									Check Total:	234.00	
21364		10/22/2021		2659 NYSCOSS							
	A 1240.400-05-0000			ADMIN - CONTRACTUAL				14210	200684	100.00	674.00
									Check Total:	100.00	

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21365		10/22/2021		2698 OAKFIELD ALABAMA CENTRAL SCHOOL				9/10/21 INVITATIONAL	210480	150.00	150.00
A 2855.401-10-5000				ATHLETIC - CONTRACT TOURNAMNT CSTS							
21366		10/22/2021		4639 TERRY PAGE						150.00	
A 2855.400-10-5000				ATHLETIC - CONTRACT							
21367		10/22/2021		6429 PENFIELD CROSS COUNTRY BOOSTER				10/7/21 VARSITY GIRLS SOCCER		100.25	
A 2855.401-10-5000				ATHLETIC - CONTRACT TOURNAMNT CSTS							
21368		10/22/2021		6793 PLANBOOK.COM				10/8/21 INVITATIONAL	210478	150.00	150.00
A 2110.450-01-0000				MAT & SUPPLY ELEM							
A 2110.450-01-0000				MAT & SUPPLY ELEM							
21369		10/22/2021		7565 JOHN PREWASNICAK						67.50	
A 2855.400-10-5000				ATHLETIC - CONTRACT				10/7/21 VBALL 2ND REFEREE		161.00	
21370		10/22/2021		3061 REALLY GOOD STUFF, LLC						161.00	
A 2110.450-01-1000				MAT & SUPPLY - KDG				7749065	210181	16.17	16.17
A 2110.450-01-1000				MAT & SUPPLY - KDG				7653621	210181	120.98	158.78
21371		10/22/2021		3145 LOU RIZZOTTI						137.15	
A 2855.400-10-5000				ATHLETIC - CONTRACT				10/7/21 VBALL 1ST REFEREE		175.00	
A 2855.400-10-5000				ATHLETIC - CONTRACT				10/14/21 VBALL 1ST REFEREE		175.00	
21372		10/22/2021		3220 RUFFELL REIMBURSEMENTS						350.00	
A 2250.400-01-0000				SPEC ED - CONTRACT ELEM				3231	210021	150.00	150.00
A 2250.400-03-0000				SPEC ED - CONTRACT HS				3231	210021	150.00	150.00
										300.00	

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21373	A 2110.450-01-1000	10/22/2021		MAT & SUPPLY - KDG				208127944671	210159	37.65	37.65
	A 2250.450-01-0000			SPEC ED - MAT & SUPPLY ELEM				308103806514	210160	57.56	66.94
	A 2110.450-01-1000			MAT & SUPPLY - KDG				208127962507	210173	97.17	97.17
	A 2110.450-01-1001			MAT & SUPPLY - 1ST GRADE				308103839023	210161	139.45	139.45
	A 2110.450-01-1000			MAT & SUPPLY - KDG				208128673503	210159	15.46	15.46
	A 2110.450-01-1000			MAT & SUPPLY - KDG				208128584816	210173	8.57	25.79
	A 2110.450-01-1001			MAT & SUPPLY - 1ST GRADE				208128673507	210161	7.73	31.72
	A 2110.450-01-1000			MAT & SUPPLY - KDG				208128776679	210159	13.09	23.90
21374		10/22/2021		7570 KELLY STALICA					Check Total:	376.68	
A 2855.400-10-5000				ATHLETIC - CONTRACT				10/15/21 MOD VBALL		89.70	
21375		10/22/2021		7566 MATHIEU STARKE					Check Total:	89.70	
A 2855.400-10-5000				ATHLETIC - CONTRACT				10/7/21 VARSITY GIRLS SOCCER		100.25	
21376		10/22/2021		6467 JADWIGA SYFERT					Check Total:	100.25	
A 1010.400-04-0000				BOARD OF ED CONTRACTUAL				ELECTION INSPECTOR 10/7/21		112.50	
21377		10/22/2021		117 **CONTINUED** SYNCB/AMAZON			Voided During Printing		Check Total:	112.50	
21378		10/22/2021		117 SYNCB/AMAZON					Check Total:	0.00	
A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE				634686375363	210439	19.99	19.99
A 2110.450-03-0000				MAT & SUPPLY - HS				834684439449	210112	10.68	10.68
A 2110.450-03-CURR				MAT'L & SUPPLIES - INSTRUCTIONAL SVCS				897557763548	210448	127.98	127.98
A 1010.450-04-0000				BOARD OF ED MAT / SUPP				436478975387	210257	17.87	17.87
A 2110.450-03-SCIE				MAT & SUPPLY - SCIENCE				433463479589	210269	154.42	154.42
A 2610.450-03-0000				LIBRARY MAT & SUPPLY - HS				583693677348	210271	67.99	67.99

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21379	A 2250.450-01-0000	10/22/2021	7338	MIKE TOMPKINS	SPEC ED - MAT & SUPPLY ELEM			447948677945	210449	87.94	72.18
	A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE			789966375784	210439	36.62	36.62
	A 2110.450-03-SCIE				MAT & SUPPLY - SCIENCE			855843864745	210269	24.99	226.97
	A 2610.450-03-0000				LIBRARY MAT & SUPPLY - HS			468454639649	210271	19.95	19.95
	A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE			456798388866	210439	12.79	12.79
	A 2610.450-03-0000				LIBRARY MAT & SUPPLY - HS			468388678378	210271	166.33	257.70
	A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE			895359995794	210439	36.66	36.66
	A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE			447953574463	210439	72.49	72.49
	A 2110.450-01-1003				MAT & SUPPLY - 3RD GRADE			674677338756	210439	38.44	25.41
									Check Total:	895.14	
	A 2855.400-10-5000				ATHLETIC - CONTRACT			10/7/21 MODIFIED BOYS SOCCER		106.65	
21380	10/22/2021	2057	VILLAGE PHYSICAL THERAPY						Check Total:	106.65	
	A 2855.400-10-5000				ATHLETIC - CONTRACT			4128	210461	187.50	187.50
									Check Total:	187.50	
21381	10/22/2021	3540	VJ STANLEY INC								
	A 1621.400-06-7007				MAINT - CONTRACT			429383	210465	920.87	920.87
	A 1621.450-06-7011				MAINT - MAT & SUPPLY			429475	210132	2,309.24	2,309.24
									Check Total:	3,230.11	
21382	10/22/2021	6471	DIANA WALTHER								
	A 2010.400-03-0000				CURR DEV - CONTRACT HS			PARKING REIMBURSEMENT		58.00	
									Check Total:	58.00	
21383	10/22/2021	6627	WB MASON CO INC								
	A 2110.450-01-UPK				MAT & SUPPLY - UPK			223579504	210440	97.56	117.56
									Check Total:	97.56	
21384	10/22/2021	5736	WEBSTER SZANYI,LLP								
	A 1420.400-05-0000				LEGAL - CONTRACTUAL			47130	210019	6,087.43	6,087.43
	A 1420.400-05-0000				LEGAL - CONTRACTUAL			47129	210019	1,318.00	1,318.00
									Check Total:	7,405.43	

BYRON BERGEN CSD

Check Warrant Report For A - 27: GENERAL FUND - 10/22/21 For Dates 10/22/2021 - 10/22/2021

NVISION

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21385	A 2855.400-10-5000	10/22/2021		ATHLETIC - CONTRACT	4053 JOHN WINTERBERGER						
							9/30/21 MODIFIED SOCCER			106.65	✓
	A 2855.400-10-5000			ATHLETIC - CONTRACT			9/29/21 MOD SOCCER			106.65	✓
21386		10/22/2021		4944 AMY S WOLTER						213.30	
	A 2250.400-01-0000			SPEC ED - CONTRACT ELEM			140		210058	200.00	200.00
	A 2250.400-03-0000			SPEC ED - CONTRACT HS			140		210058	600.00	600.00
21387		10/22/2021		4117 JEF YOUNGS						800.00	✓
	A 2855.400-10-5000			ATHLETIC - CONTRACT			9/25/21 VARSITY GIRLS SOCCER			100.25	✓
Number of Transactions: 72											
Check Total: 100.25											
Warrant Total: 97,533.51											
Vendor Portion: 97,533.51											
Payroll Portion: 0.00											

Certification of Warrant

To, The District Treasurer: I hereby certify that I have verified the above claims, 72 in number, in the total amount of \$97,533.51. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/21/21 [Signature] claims auditor
 Date Signature Title

lip

BYRON BERGEN CSD

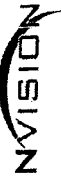
Check Warrant Report For A - 29: GENERAL FUND - 10/29/21 For Dates 10/29/2021 - 10/29/2021



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21388	10/29/2021		6187 ENERGY COOPERATIVE OF AMERICA							
A 5530.400-11-7015			CONTRACTUAL - ELECTRIC				947208	210048	293.72	293.72
21389	10/29/2021		6886 EZ PASS						293.72	
A 5510.400-11-6104			CONTRACT - TOLLS		TOLLS		17390328554	210471	9.24	9.24
21390	10/29/2021		6398 VALLEY ENERGY SERVICES LLC						9.24	
A 5510.450-11-6400			MAT & SUPPLY - GASOLINE				359820	210343	2,063.61	2,063.61
A 5510.450-11-6406			MAT & SUPPLY - DIESEL FUEL				359819	210342	2,612.87	2,612.87
A 5510.450-11-6400			MAT & SUPPLY - GASOLINE				365744	210343	2,094.75	2,094.75
A 5510.450-11-6406			MAT & SUPPLY - DIESEL FUEL				365743	210342	4,344.75	4,344.75
A 5510.450-11-6400			MAT & SUPPLY - GASOLINE				366760	210343	803.53	803.53
A 5510.450-11-6406			MAT & SUPPLY - DIESEL FUEL				366759	210342	2,655.69	2,655.69
A 5510.450-11-6400			MAT & SUPPLY - GASOLINE				368818	210343	1,124.16	1,124.16
A 5510.450-11-6406			MAT & SUPPLY - DIESEL FUEL				368817	210342	2,931.20	2,931.20
21391	10/29/2021		3951 WALMART COMMUNITY						18,630.56	
A 1010.450-04-0000			BOARD OF ED MAT / SUPP				10/7/21	210467	50.73	100.00
A 1010.450-04-0000			BOARD OF ED MAT / SUPP				10/3/21	210253	13.58	13.58
A 1010.450-04-0000			BOARD OF ED MAT / SUPP				9/22/21	210253	36.52	36.52
									100.83	

BYRON BERGEN CSD

Check Warrant Report For A - 29: GENERAL FUND - 10/29/21 For Dates 10/29/2021 - 10/29/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 4											
										19,034.35	
										19,034.35	
										0.00	

Certification of Warrant

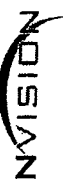
To The District Treasurer: I hereby certify that I have verified the above claims, 14 in number, in the total amount of \$ 19,034.35. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

11/24/21 Date
[Signature] Signature
Claims Auditor Title

lyp

BYRON BERGEN CSD

Check Warrant Report For A - 30: GENERAL FUND - 11/5/21 For Dates 11/5/2021 - 11/5/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21392	A 1621.400-06-7007	11/05/2021	4898	A-VERDI STORAGE CONTAINERS	MAINT - CONTRACT			1384252	210127	218.00	218.00
	A 1621.400-06-7007			MAINT - CONTRACT				1381221	210127	99.00	99.00
	A 1621.400-06-7007			MAINT - CONTRACT				1383293	210127	538.00	538.00
	A 1621.400-06-7007			MAINT - CONTRACT				1381222	210127	109.00	109.00
	A 1621.400-06-7007			MAINT - CONTRACT				1384782	210127	218.00	218.00
	A 1621.400-06-7007			MAINT - CONTRACT				1382269	210127	396.00	396.00
	A 1621.400-06-7007			MAINT - CONTRACT				1384783	210127	344.00	344.00
	A 1621.400-06-7007			MAINT - CONTRACT				1384647	210127	194.00	194.00
21393		11/05/2021	5797	ASBO NEW YORK					Check Total:	2,116.00	
	A 1310.400-05-0000			BUS ADMIN - CONTRACTUAL				200012715	210010	225.00	225.00
21394		11/05/2021	255	KENNETH BARCHET					Check Total:	225.00	
	A 2855.400-10-5000			ATHLETIC - CONTRACT				10/12/21 VARSITY BOYS SOCCER		100.25	
21395		11/05/2021	6624	BENEFIT RESOURCE INC					Check Total:	100.25	
	A 9060.800-14-0000			EMPLOYEE BENE - MEDICAL INSURANCE				642873	210022	50.00	50.00
21396		11/05/2021	471	BSN SPORTS INC					Check Total:	50.00	
	A 2855.450-10-5000			ATHLETIC - MAT & SUPPLY				914163085	210414	3,360.00	3,360.00
21397		11/05/2021	4585	BUCKPITT & COMPANY INC					Check Total:	3,360.00	
	A 1621.400-06-7007			MAINT - CONTRACT				WOI-0017866	210133	400.00	400.00
21398		11/05/2021	541	ROGER CALDWELL JR					Check Total:	400.00	
	A 1621.400-06-7007			MAINT - CONTRACT				DUES REIMBURSEMENT T 21-22		40.00	
21399		11/05/2021	771	CONNOR TIRE SERVICE					Check Total:	40.00	
	A 5510.450-11-6401			MAT & SUPPLY - TIRES				4356	210322	120.00	120.00
									Check Total:	120.00	

BYRON BERGEN CSD

Check Warrant Report For A - 30: GENERAL FUND - 11/5/21 For Dates 11/5/2021 - 11/5/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21400	A 2855.400-10-5000	11/05/2021		838 CREEKSIDE INC				V10307	210097	270.00	270.00
									Check Total:	270.00	
21401	A 1621.450-00-\$35K	11/05/2021		5716 DAY AUTOMATION				101312	200494	8,949.90	8,949.90
								103376	210510	2,069.02	2,069.02
									Check Total:	11,018.92	
21402	A 2855.450-10-5000	11/05/2021		6437 DEFENSE SOAP, LLC				26091	210092	227.50	250.00
									Check Total:	227.50	
21403	A 2855.401-10-5000	11/05/2021		5769 DARYL W DEGROFF				10/23/21 JV VBALL TOURN		360.00	
									Check Total:	360.00	
21404	A 2855.400-10-5000	11/05/2021		5469 DIMITRIS DIMITRIADIS				10/12/21 VARSITY BOYS SOCCER		100.25	
									Check Total:	100.25	
21405	A 2855.401-10-5000	11/05/2021		7574 DARCY DOBBERTIN				10/17/21 VARSITY VBALL TOURN		420.00	
									Check Total:	420.00	
21406	A 1621.400-06-7007	11/05/2021		5236 ENERGY ENTERPRISES INC				190833	210038	300.00	300.00
									Check Total:	300.00	
21407	A 5510.400-11-6104	11/05/2021		6886 EZ PASS				17597156435	210471	20.88	20.88
									Check Total:	20.88	
21408	A 2610.450-03-0000	11/05/2021		1277 FOLLETT SCHOOL SOLUTIONS INC				704611	210504	111.92	107.02
									Check Total:	111.92	
21409	A 2110.450-03-MUSI	11/05/2021		7381 FRED J. MILLER, INC				6428	210469	800.00	800.00
									Check Total:	800.00	

BYRON BERGEN CSD

Check Warrant Report For A - 30: GENERAL FUND - 11/5/21 For Dates 11/5/2021 - 11/5/2021



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21410	11/05/2021	1351	GENESSEE AREA HEALTHCARE PLAN					Check Total:	800.00	
A 9060.800-14-0000			EMPLOYEE BENE - MEDICAL INSURANCE	PPO			NOVEMBER 2021	210000	119,874.78	119,874.78
A 9060.800-14-0000			EMPLOYEE BENE - MEDICAL INSURANCE	D-2			NOVEMBER 2021	210000	100,957.05	100,957.05
A 9060.800-14-0000			EMPLOYEE BENE - MEDICAL INSURANCE	HDHP			NOVEMBER 2021	210000	275.71	275.71
A 9060.800-14-0000			EMPLOYEE BENE - MEDICAL INSURANCE	SUP			NOVEMBER 2021	210000	2,385.96	2,385.96
A 9060.800-14-0000			EMPLOYEE BENE - MEDICAL INSURANCE	MED BLUE			NOVEMBER 2021	210000	4,985.68	4,985.68
21411	11/05/2021	7569	TAYLOR GILBERT					Check Total:	228,479.18	
A 2855.401-10-5000			ATHLETIC - CONTRACT TOURNAMNT CSTS				10/16/21 VARSITY VBALL TOURN		440.00	
21412	11/05/2021	1421	KEVIN GILL					Check Total:	440.00	
A 2855.400-10-5000			ATHLETIC - CONTRACT				10/22/21 VBALL 1ST REFEREE		175.00	
21413	11/05/2021	1425	GILLETT'S HARDWARE					Check Total:	175.00	
A 1621.450-06-7011			MAINT - MAT & SUPPLY				136391	210151	3.79	3.79
21414	11/05/2021	1476	GRAINGER					Check Total:	3.79	
A 1620.450-06-7011			CUST - MAT & SUPPLY				9084440461	210051	261.13	261.13
A 1620.450-06-7011			CUST - MAT & SUPPLY				9084440446	210051	254.48	254.48
21415	11/05/2021	7387	GINA GRAY					Check Total:	515.61	
A 2855.400-10-5000			ATHLETIC - CONTRACT				10/21/21 MOD VBALL		89.70	
21416	11/05/2021	1383	**CONTINUED** GV EDUCATIONAL PARTNERSHIP					Check Total:	89.70	
21417	11/05/2021	1383	GV EDUCATIONAL PARTNERSHIP					Check Total:	0.00	

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Check Warrant Report For A - 30: GENERAL FUND - 11/5/21 For Dates 11/5/2021 - 11/5/2021

Check Warrant Report For A - 30: GENERAL FUND - 11/5/21 For Dates 11/5/2021 - 11/5/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
A 1010.490-04-0000	BOARD OF ED BOCES				NOVEMBER 2021	210001	846.10	846.10
A 1310.490-05-0000	BUS ADMIN - BOCES				NOVEMBER 2021	210001	3,216.35	3,216.35
A 1345.490-05-0000	BOCES SERVICES - PURCHASING				NOVEMBER 2021	210001	267.60	267.60
A 1670.490-07-0000	BOCES SERVICES - PRINTING				NOVEMBER 2021	210001	2,315.06	2,315.06
A 1680.490-07-0000	BOCES SERVICES - DATA PROCESSING				NOVEMBER 2021	210001	8,028.00	8,028.00
A 1981.490-04-0000	BOCES SERVICES - ADMINISTRATIVE CHG				NOVEMBER 2021	210001	26,086.00	26,086.00
A 2010.490-00-0000	BOCES SVCS - CURRICULUM DEV				NOVEMBER 2021	210001	9,359.95	9,359.95
A 2020.490-08-0000	BOCES SERVICES				NOVEMBER 2021	210001	690.60	690.60
A 2250.490-09-3000	BOCES SERVICES - SPEC ED				NOVEMBER 2021	210001	45,592.16	45,592.16
A 2610.490-00-0000	BOCES SERVICES - AV				NOVEMBER 2021	210001	32,462.50	32,462.50
A 2855.490-10-5000	BOCES SERVICES - ATHLETICS				NOVEMBER 2021	210001	664.06	664.06
A 1420.490-00-0000	LEGAL - BOCES				NOVEMBER 2021	210001	2,837.70	2,837.70
A 1320.490-05-0000	BOCES SERVICE - GASB 75				NOVEMBER 2021	210001	560.00	560.00
A 2280.490-03-0000	BOCES - HS				NOVEMBER 2021	210001	53,214.40	53,214.40
A 1480.490-00-0000	BOCES				NOVEMBER 2021	210001	5,885.36	5,885.36
A 2110.490-01-0000	BOCES SERVICES - ELEM				NOVEMBER 2021	210001	18,627.91	18,627.91
A 2110.490-03-0000	BOCES SERVICES - HS				NOVEMBER 2021	210001	33,163.84	33,163.84
A 1430.490-00-0000	BOCES - PERSONNEL COSERS				NOVEMBER 2021	210001	1,209.94	0.00
21418	11/05/2021	7577 DAVID HASFURTER					245,027.53	
A 2855.400-10-5000	ATHLETIC - CONTRACT			10/27/21 VBALL 2ND REF SECTION			96.50	
21419	11/05/2021	5600 AMY HERDLEIN					96.50	
A 2855.400-10-5000	ATHLETIC - CONTRACT			10/27/21 VBALL SECTIONALS			110.50	
21420	11/05/2021	1740 HURTUBISE TIRE					110.50	
A 5510.450-11-6401	MAT & SUPPLY - TIRES			1011009 TIRES		210381	303.22	303.22
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BYRON BERGEN CSD

Check Warrant Report For A - 30: GENERAL FUND - 11/5/21 For Dates 11/5/2021 - 11/5/2021



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21421	11/05/2021		258 JIM BARNARD CHEVROLET					303.22	
A 5510.450-11-6407			MAT & SUPPLY - BUS/EQUIP PARTS	#57 SENSOR		23482	210383	165.52	165.52
A 5510.450-11-6407			MAT & SUPPLY - BUS/EQUIP PARTS	#74 SENSOR		23483	210383	143.72	143.72
Check Total:								309.24	
21422	11/05/2021		7384 JOHNSON NEWSPAPER CORP C/O NEW YORK PRESS SERVICE						
A 1310.400-05-0000			BUS ADMIN - CONTRACTUAL			08D1EA9B	210353	135.32	135.32
Check Total:								135.32	
21423	11/05/2021		1992 LAB AIDS INC						
A 2110.480-03-SCIE			TEXTBOOKS - SCIENCE			148779	210421	8,391.73	8,391.73
A 2110.480-03-SCIE			TEXTBOOKS - SCIENCE			149077	210421	2,260.12	2,381.72
Check Total:								10,651.85	
21424	11/05/2021		1998 LAKESHORE LEARNING						
A 2250.450-01-0000			SPEC ED - MAT & SUPPLY ELEM			408500082321	210219	109.02	109.02
A 2250.450-01-0000			SPEC ED - MAT & SUPPLY ELEM			408500101421	210219	20.34	38.92
Check Total:								129.36	
21425	11/05/2021		7126 BRIAN LANDERS						
A 2855.401-10-5000			ATHLETIC - CONTRACT TOURNAMNT CSTS			10/23/21 JV VBALL TOURN		337.80	
A 2855.400-10-5000			ATHLETIC - CONTRACT			10/22/21 VBALL 2ND REFEREE		161.00	
Check Total:								498.80	
21426	11/05/2021		5146 MICHAEL LAUNHARDT						
A 2855.401-10-5000			ATHLETIC - CONTRACT TOURNAMNT CSTS			10/16/21 VARSITY VBALL TOURN		420.00	
Check Total:								420.00	
21427	11/05/2021		2233 MATTHEWS BUSES INC						
A 5510.450-11-6407			MAT & SUPPLY - BUS/EQUIP PARTS	POWER MODULE		X600021928:01	210382	61.73	61.73
Check Total:								61.73	
21428	11/05/2021		5348 MCGRAW HILL SCHOOL EDUCATION						
A 2110.480-03-PE			TEXTBOOKS - HEALTH			120121904001	210316	102.96	84.72

BYRON BERGEN CSD

Check Warrant Report For A - 30: GENERAL FUND - 11/5/21 For Dates 11/5/2021 - 11/5/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21429		11/05/2021		2397 MONROE COUNTY WATER AUTHORITY						102.96	
	A 1620.400-06-7007			CUST - CONTRACT WATER		ELEM		9/23/21-10/21-21	210049	913.04	913.04
	A 1620.400-06-7007			CUST - CONTRACT WATER		JR/SR HIGH		9/23/21-10/21-21	210049	281.37	281.37
21430		11/05/2021		4625 MUSIC AND ARTS						1,194.41	
	A 2110.450-01-MUSI			MAT & SUPPLY - MUSIC				INV028164864	210225	52.45	52.45
	A 2110.450-01-MUSI			MAT & SUPPLY - MUSIC				INV028332227	210225	26.62	26.62
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV028798235	210226	33.79	33.79
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV028709463	210226	52.00	52.00
	A 2110.450-03-MUSI			MAT & SUPPLY - MUSIC				INV028624729	210226	260.00	260.00
21431		11/05/2021		2589 NOCO ENERGY CORPORATION						424.86	
	A 5510.450-11-6400			MAT & SUPPLY - GASOLINE				SP12084423	210470	1,752.20	1,752.20
21432		11/05/2021		5817 NYS SFA						1,752.20	
	A 1621.400-06-7007			MAINT - CONTRACT				21-22 DUES R. CALDWELL	210509	125.00	125.00
21433		11/05/2021		2870 PEPPER MUSIC						125.00	
	A 2110.450-01-MUSI			MAT & SUPPLY - MUSIC				363676609	210235	69.97	69.97
21434		11/05/2021		6938 FRANK PHILLIPS						69.97	
	A 2855.401-10-5000			ATHLETIC - CONTRACT TOURNAMNT CSTS				10/23/21 JV VBALL TOURN		337.80	
21435		11/05/2021		6494 PIONEER VALLEY BOOKS						337.80	
	A 2110.480-01-0000			TEXTBOOKS - ES				I211405	200657	269.50	269.50
	A 2110.450-01-READ			MAT & SUPPLY - READING				I213342	210187	102.30	94.05
21436		11/05/2021		3041 RALPH AND ROSIES DELI						371.80	
	A 2855.450-10-5000			ATHLETIC - MAT & SUPPLY				9/24/21	210491	39.98	39.98
										39.98	

BYRON BERGEN CSD

Check Warrant Report For A - 30: GENERAL FUND - 11/5/21 For Dates 11/5/2021 - 11/5/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21437		11/05/2021		7391 REALLY GREAT READING COMPANY, LLC							
	A 2250.480-01-0000			SPEC ED TEXTBOOKS - ELEM				27858	200564	1,349.00	1,349.00
	A 2250.480-03-0000			SPEC ED TEXTBOOKS - HS				27858	200564	1,618.80	1,618.80
21438		11/05/2021		7437 SARAH SAELI						2,967.80	
	A 2010.400-01-0000			CURR DEV - CONTRACT ELEM				MILEAGE REIMBURSEMENT		10.30	
21439		11/05/2021		3305 SCHOOL SPECIALTY INC						10.30	
	A 2110.450-01-0000			MAT & SUPPLY ELEM				208128786158	210346	4,220.82	5,065.82
	A 2110.450-01-1003			MAT & SUPPLY - 3RD GRADE				208127953492	210168	35.58	35.58
	A 2110.450-01-1003			MAT & SUPPLY - 3RD GRADE				208128513164	210168	4.12	4.12
	A 2110.450-01-1003			MAT & SUPPLY - 3RD GRADE				208128870655	210168	49.01	101.80
21440		11/05/2021		3349 SECTION V						4,309.53	
	A 2855.400-10-5000			ATHLETIC - CONTRACT				10/19/21 GIRLS SOCCER		935.00	
	A 2855.400-10-5000			ATHLETIC - CONTRACT				10/20/21 BOYS SOCCER		960.00	
	A 2855.400-10-5000			ATHLETIC - CONTRACT				10/22/21 GIRLS SOCCER		1,095.00	
21441		11/05/2021		7309 SEESAW LEARNING, INC						2,990.00	
	A 2630.460-01-0000			TECH - SOFTWARE - ES				2021-52608	210494	1,375.00	1,375.00
21442		11/05/2021		6453 TIM SIMMONS						1,375.00	
	A 2855.401-10-5000			ATHLETIC - CONTRACT TOURNAMNT CSTS				10/16/21 VARSITY VBALL TOURN		440.00	
21443		11/05/2021		7575 TYLER STEIN						440.00	
	A 2855.401-10-5000			ATHLETIC - CONTRACT TOURNAMNT CSTS				10/23/21 JV VBALL TOURN		360.00	
21444		11/05/2021		117 **CONTINUED** SYNCB/AMAZON						360.00	

BYRON BERGEN CSD

Check Warrant Report For A - 30: GENERAL FUND - 11/5/21 For Dates 11/5/2021 - 11/5/2021

NVISION

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21445		11/05/2021		117 SYNCB/AMAZON						0.00	
	A 2110.450-03-0000			MAT & SUPPLY - HS				458895573956	210112	35.39	35.39
	A 2110.450-01-CURR			MAT'L & SUPPLIES - INSTRUCTIONAL SVCS				663383769986	210474	28.95	28.95
	A 2110.450-01-1003			MAT & SUPPLY - 3RD GRADE				455539388888	210482	100.15	121.15
	A 2630.450-01-0000			TECH MAT & SUPPLY - ES				953533876954	210485	218.90	218.90
	A 2630.200-01-0000			TECH COMPUTER EQUIP - ES				985898767747	210495	69.98	69.98
	A 2280.450-03-0000			OCC ED MAT & SUPPLY HS				687446469389	210356	207.87	144.87
	A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				857449775844	210459	59.94	59.94
	A 2630.450-03-0000			TECH MAT & SUPPLY - HS				953533876954	210485	222.19	223.50
	A 2630.200-03-0000			TECH COMPUTER EQUIP - HS				985898767747	210495	69.98	69.98
	A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				548734597444	210459	59.94	59.94
	A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				955554447644	210459	59.94	59.94
	A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				676948897937	210459	59.94	59.94
	A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				775659734588	210459	29.97	29.97
	A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				455998555358	210459	29.97	29.97
	A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				836634659748	210459	643.07	169.47
	A 2110.450-03-SCIE			MAT & SUPPLY - SCIENCE				546659687847	210459	-524.93	0.00
									Check Total:	1,371.25	
21446		11/05/2021		7338 MIKE TOMPKINS							
	A 2855.400-10-5000			ATHLETIC - CONTRACT				10/14/21 MOD BOYS SOCCER		106.65	
									Check Total:	106.65	
21447		11/05/2021		3767 TOSHIBA BUSINESS SOLUTIONS							
	A 2110.451-00-2110			MAT & SUPPLY - CENTRAL SUPPLIES				5629829	210014	140.76	140.76
									Check Total:	140.76	
21448		11/05/2021		2057 VILLAGE PHYSICAL THERAPY							
	A 2855.400-10-5000			ATHLETIC - CONTRACT				3990	210415	190.44	190.44
									Check Total:	190.44	
21449		11/05/2021		3540 VJ STANLEY INC							
	A 1621.450-06-7011			MAINT - MAT & SUPPLY				430113	210132	648.96	648.96
									Check Total:	648.96	

BYRON BERGEN CSD

Check Warrant Report For A - 30: GENERAL FUND - 11/5/21 For Dates 11/5/2021 - 11/5/2021

N^YVISION

Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21450	11/05/2021		3962 WASTE MANAGEMENT OF NY LLC							
A 1620.400-06-7009			CUST - CONTRACT WASTE REMOVAL		ELEM		0443690-2225-4	210123	507.15	507.15
A 5530.400-11-7006			CONTRACTUAL - WASTE DISPOSAL				0443691-2225-2	210344	110.50	110.50
A 1620.400-06-7009			CUST - CONTRACT WASTE REMOVAL		MIDDLE		0443689-2225-6	210123	331.47	331.47
A 1620.400-06-7009			CUST - CONTRACT WASTE REMOVAL		HIGH		0443688-2225-8	210123	595.15	595.15
21451	11/05/2021		6933 ZOHO CORPORATION						1,544.27	
A 2630.460-01-0000			TECH - SOFTWARE - ES				2313125	210458	297.50	297.50
A 2630.460-03-0000			TECH - SOFTWARE - HS				2313125	210458	297.50	297.50
Number of Transactions: 60									595.00	
Check Total:									528,956.99	
Warrant Total:									528,956.99	
Vendor Portion:									0.00	
Payroll Portion:										

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 60 in number, in the total amount of \$ 528,956.99. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

11/16/21 James Anderson Claims Auditor
 Date Signature Title

BYRON BERGEN CSD

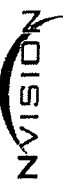
Check Warrant Report For C - 6: SCHOOL LUNCH - 10/22/21 For Dates 10/22/2021 - 10/22/2021



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
200792	10/22/2021		5912 AMERICAN FRUIT & VEGETABLE CO							
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0825452-IN	210061		113.00	113.00
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0826081-IN	210061		123.25	123.25
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0826050-IN	210061		78.00	78.00
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0826544-IN	210061		79.80	79.80
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			0826503-IN	210061		67.25	67.25
200793	10/22/2021		7546 B & G FOODSERVICE EQUIPMENT, LLC						461.30	
		C 2860.450-00-0000	MATERIALS & SUPPLIES			0251254-IN	210369		330.24	350.00
200794	10/22/2021		5909 HERSHEY'S ICE CREAM						330.24	
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			INVE0017056262	210066		237.36	237.36
200795	10/22/2021		6698 LATINA FOODS						237.36	
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			1272932C	210069		911.41	911.41
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			1271406C	210069		1,834.93	1,834.93
200796	10/22/2021		2178 MAID-RIE SPECIALTY FOODS, LLC						2,746.34	
		C 2860.411-00-0000	FOOD - COMMODITIES			28316245	210071		241.75	241.75
200797	10/22/2021		3079 REGIONAL DISTRIBUTORS INC						241.75	
		C 2860.450-00-0000	MATERIALS & SUPPLIES			S1861157.001	210074		431.76	431.76
		C 2860.450-00-0000	MATERIALS & SUPPLIES			S1862502.001	210074		628.41	628.41
200798	10/22/2021		5612 ROANOKE APPLE FARMS						1,060.17	
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			2106	210075		96.00	96.00
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			2108	210075		96.00	96.00
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			2113	210075		96.00	96.00
200799	10/22/2021		3634 SYSCO FOOD SVCS OF SYRACUSE						288.00	
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			327206775	210076		19.76	19.76
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			327441670	210076		1,900.08	1,900.08
		C 2860.410-00-0000	FOOD PURCHASE - LUNCH			327390665	210076		88.92	88.92

BYRON BERGEN CSD

Check Warrant Report For C - 6: SCHOOL LUNCH - 10/22/21 For Dates 10/22/2021 - 10/22/2021



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
C 2860.410-00-0000	10/22/2021	6088	TORREY FARMS	FOOD PURCHASE - LUNCH			327441671	210076	2,888.19	2,888.19
C 2860.410-00-0000				FOOD PURCHASE - LUNCH			327418922	210076	1,586.51	1,586.51
C 2860.410-00-0000				FOOD PURCHASE - LUNCH			327418921	210076	2,926.64	2,926.64
200800								Check Total:	9,410.10	
C 2860.410-00-0000	10/22/2021			FOOD PURCHASE - LUNCH			217413	210078	88.00	88.00
200801								Check Total:	88.00	
C 2860.410-00-0000	10/22/2021	3870	UPSTATE NIAGARA COOPERATIVE	FOOD PURCHASE - LUNCH			859647	210080	715.10	715.10
C 2860.410-00-0000				FOOD PURCHASE - LUNCH			874857	210080	833.69	833.69
C 2860.410-00-0000				FOOD PURCHASE - LUNCH			859648	210080	307.66	307.66
C 2860.410-00-0000				FOOD PURCHASE - LUNCH			874858	210080	367.23	367.23
C 2860.410-00-0000				FOOD PURCHASE - LUNCH			889373	210080	595.17	595.17
C 2860.410-00-0000				FOOD PURCHASE - LUNCH			889374	210080	194.19	194.19
200802								Check Total:	3,013.04	
C 2860.410-00-0000	10/22/2021	4095	CH WRIGHT	FOOD PURCHASE - LUNCH			4224874	210081	318.00	318.00
								Check Total:	318.00	
								Warrant Total:	18,194.30	
								Vendor Portion:	18,194.30	
								Payroll Portion:	0.00	

Number of Transactions: 11

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 11 in number, in the total amount of \$ 18,194.30. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/21/21 [Signature] Deanna M. White Deanna M. White
 Date Signature Title

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BYRON BERGEN CSD

Check Warrant Report For C - 7: SCHOOL LUNCH FUND - 11/5/21 For Dates 11/5/2021 - 11/5/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
200803		11/05/2021		5912 AMERICAN FRUIT & VEGETABLE CO							
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				0827302-IN	210061	181.70	181.70
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				0827260-IN	210061	164.75	164.75
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				0827864-IN	210061	247.50	247.50
200804		11/05/2021		1383 GV EDUCATIONAL PARTNERSHIP						593.95	
	C 2860.490-00-0000			BOCES SERVICES				NOV 2021	210370	11,478.14	11,478.14
200805		11/05/2021		6990 HOUSEMAN REFRIGERATION LLC						11,478.14	
	C 2860.400-00-0000			CONTRACTUAL EXPENSE				7533	210067	2,002.01	2,002.01
200806		11/05/2021		7572 PAMELA JOHNSON						2,002.01	
	C 2860.400-00-0000			CONTRACTUAL EXPENSE				FINGERPRINT REIMBURSEMENT		102.00	
200807		11/05/2021		7568 ERICA KULZER						102.00	
	C 691			DEFERRED REVENUE				LUNCH REIMBURSEMENT T ARWEN		10.45	
200808		11/05/2021		6698 LATINA FOODS						10.45	
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				1280514D	210069	1,496.43	1,496.43
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				1277403G	210069	1,760.31	1,760.31
200809		11/05/2021		5612 ROANOKE APPLE FARMS						3,256.74	
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				2115	210075	72.00	72.00
200810		11/05/2021		3634 SYSCO FOOD SVCS OF SYRACUSE						72.00	
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				327463060	210076	2,668.42	2,668.42
200811		11/05/2021		3870 UPSTATE NIAGARA COOPERATIVE						2,668.42	
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				903887	210080	589.40	589.40
	C 2860.410-00-0000			FOOD PURCHASE - LUNCH				903888	210080	295.51	295.51

BYRON BERGEN CSD

Check Warrant Report For C - 7: SCHOOL LUNCH FUND - 11/5/21 For Dates 11/5/2021 - 11/5/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 9											
Check Total:										884.91	
Warrant Total:										21,068.62	
Vendor Portion:										21,068.62	
Payroll Portion:										0.00	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$ 21,068.62. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

11/4/21 Date
[Signature] Signature
dean arden Title

up

BYRON BERGEN CSD

Check Warrant Report For F - 7: FEDERAL FUND - 10/22/21 For Dates 10/22/2021 - 10/22/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
400358		10/22/2021		4486 CP ROCHESTER							
F 2250.401-18-0611				CONTRACTUAL-FLOW THRU				21-22 FLOW-THROUGH 611	210408	743.04	743.04
F 2250.401-18-0619				CONTRACTUAL - FLOW THRU				21-22 FLOW-THROUGH 619	210408	343.04	343.04
400359		10/22/2021		1846 JOHNSON CONTROLS INC					Check Total:	1,086.08	
F 4000.400-03-ESSR				HS CONTRACTUAL - ESSR				00044814793	200651	9,135.94	9,135.94
400360		10/22/2021		7355 MONROE TRACTOR & IMPLEMENT CO., INC.					Check Total:	9,135.94	
F 600				ACCOUNTS PAYABLE				E02428		16,662.00	
400361		10/22/2021		2591 NORMAN HOWARD SCHOOL					Check Total:	16,662.00	
F 2250.401-18-0611				CONTRACTUAL-FLOW THRU				12021-903	210407	2,972.16	2,972.16
400362		10/22/2021		117 SYNCB/AMAZON					Check Total:	2,972.16	
F 6000.450-00-SUM				ARP SUMMER MATERIALS & SUPPLY				557766565534	210082	164.90	203.84
F 6000.450-00-SUM				ARP SUMMER MATERIALS & SUPPLY				557766565534	210084	30.58	37.64
F 6000.450-00-SUM				ARP SUMMER MATERIALS & SUPPLY				456437445586	210085	6.76	6.76
F 6000.450-00-SUM				ARP SUMMER MATERIALS & SUPPLY				766957688569	210085	34.02	34.02
F 6000.450-00-SUM				ARP SUMMER MATERIALS & SUPPLY				453796777449	210085	14.59	14.59
F 6000.450-00-SUM				ARP SUMMER MATERIALS & SUPPLY				468986785747	210085	409.91	409.91
F 6000.450-00-SUM				ARP SUMMER MATERIALS & SUPPLY				773834598339	210085	175.42	153.69
									Check Total:	836.18	

Check Warrant Report For F - 7: FEDERAL FUND - 10/22/21 For Dates 10/22/2021 - 10/22/2021



Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$ 30,692. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/21/21
Jessa Venable
Claims Analyst

BYRON BERGEN CSD

Check Warrant Report For H - 5: CAPITAL FUND - 10/22/21 For Dates 10/22/2021 - 10/22/2021



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
2632	10/22/2021			5716 DAY AUTOMATION			103374	200490	4,025.98	4,025.98
H 1622.491-SB-APP1 BOCES - SMART BOND CAMERA EQUIP										

Number of Transactions: 1

Check Total:	4,025.98
Warrant Total:	4,025.98
Vendor Portion:	4,025.98
Payroll Portion:	0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 4025.98. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/21/21 Date
Genevieve Mulder Signature
claims auditor Title

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BYRON BERGEN CSD

Check Warrant Report For TA - 9: PAYROLL 8 - 10/14/21 TA For Dates 10/1/2021 - 10/15/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
1433	TA 021	10/14/2021		NYS WITHHOLDING TAX	2559 NEW YORK STATE INCOME TAX	Trust & Agency Payment	Trust & Agency Payment			17,321.72	
										Check Total: 17,321.72	
1434	TA 029	10/14/2021		EMPLOYEE TAX SHELTER ANNUITIES	4247 OMNI GROUP	Trust & Agency Payment	Trust & Agency Payment			125.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			1,260.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			4,000.59	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			300.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			1,800.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			400.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			8,088.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			2,215.48	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			265.00	
	TA 029			EMPLOYEE TAX SHELTER ANNUITIES		Trust & Agency Payment	Trust & Agency Payment			815.00	
										Check Total: 19,269.07	
1435	TA 026	10/14/2021		SOCIAL SECURITY WITHHOLDING	5839 DEPARTMENT OF THE TREASURY	Trust & Agency Payment	Trust & Agency Payment			24,714.08	
	TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment	Trust & Agency Payment			24,714.08	
	TA 022			FEDERAL WITHHOLDING TAX		Trust & Agency Payment	Trust & Agency Payment			37,414.98	
	TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment	Trust & Agency Payment			5,779.82	
	TA 026			SOCIAL SECURITY WITHHOLDING		Trust & Agency Payment	Trust & Agency Payment			5,779.82	
										Check Total: 98,402.78	
1436	TA 010	10/14/2021		CONSOLIDATED PAYROLL	6585 BANK OF CASTILE	Trust & Agency Payment	Trust & Agency Payment			283,180.23	

BYRON BERGEN CSD

Check Warrant Report For TA - 9: PAYROLL 8 - 10/14/21 TA For Dates 10/1/2021 - 10/15/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
300918	TA 024	10/14/2021		305 BB FACULTY ASSOCIATION	DUES	Trust & Agency Payment - TEACHDUE	Trust & Agency Payment - TEACHDUE		Check Total:	283,180.23	
300919		10/14/2021		1422 GILLAM GRANT COMMUNITY CENTER		Trust & Agency Payment - G-GRANT			Check Total:	3,925.95	
TA 096				DONATION - GILLAM GRANT CENTER		Trust & Agency Payment - G-GRANT				39.00	
300920		10/14/2021		6472 NYS CHILD SUPPORT PROCESSING		Trust & Agency Payment - STLAWSU			Check Total:	39.00	
TA 023				GARNISHMENTS		Trust & Agency Payment - STLAWSU	BU40670J1 - RADEL, TINAM			36.00	
300921		10/14/2021		2690 NYSUT BENEFIT TRUST		Trust & Agency Payment - NYSUT			Check Total:	36.00	
TA 033				NYSUT BENEFIT TRUST		Trust & Agency Payment - NYSUT				276.29	
300922		10/14/2021		3356 SEIU 200 UNITED		Trust & Agency Payment - UNIONDUE			Check Total:	276.29	
TA 024				DUES		Trust & Agency Payment - UNIONDUE				195.00	
300923		10/14/2021		3936 VOTE - COPE		Trust & Agency Payment - V-COPE			Check Total:	195.00	
TA 034				VOTE/COPE DEDUCTION		Trust & Agency Payment - V-COPE				173.25	
Number of Transactions: 10											
Check Total:											173.25
Warrant Total:											422,819.29
Vendor Portion:											422,819.29
Payroll Portion:											0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 10 in number, in the total amount of \$ 422,819.29. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Signature

Title

11/1/21 claim auditor

BYRON BERGEN CSD

Check Warrant Report For TA - 10: PAYROLL 9 - 10/28/21 TA For Dates 10/18/2021 - 10/29/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description								
1437	10/28/2021	2559	NEW YORK STATE INCOME TAX	Trust & Agency Payment					
TA 021			NYS WITHHOLDING TAX	Trust & Agency Payment				17,526.92	
1438	10/28/2021	2641	NYS EMPLOYEE RETIREMENT SYSTEM	Trust & Agency Payment				17,526.92	
TA 018			NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				2,804.75	
TA 018			NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				42.14	
TA 018			NYS EMPLOYEES' RETIREMENT	Trust & Agency Payment				820.00	
1439	10/28/2021	4247	OMNI GROUP	Trust & Agency Payment				3,666.89	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				125.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,260.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				4,000.59	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				300.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				1,800.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				400.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				8,088.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				2,215.48	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				265.00	
TA 029			EMPLOYEE TAX SHELTER ANNUITIES	Trust & Agency Payment				815.00	
1440	10/28/2021	5839	DEPARTMENT OF THE TREASURY	Trust & Agency Payment				19,269.07	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				24,961.61	
TA 026			SOCIAL SECURITY WITHHOLDING	Trust & Agency Payment				24,961.61	

BYRON BERGEN CSD

Check Warrant Report For TA - 10: PAYROLL 9 - 10/28/21 TA For Dates 10/18/2021 - 10/29/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
TA 022	FEDERAL WITHHOLDING TAX					Trust & Agency Payment				37,704.78	
TA 026	SOCIAL SECURITY WITHHOLDING					Trust & Agency Payment				5,837.74	
TA 026	SOCIAL SECURITY WITHHOLDING					Trust & Agency Payment				5,837.74	
1441	10/28/2021	6585	BANK OF CASTILE			Trust & Agency Payment				99,303.48	
TA 010	CONSOLIDATED PAYROLL					Trust & Agency Payment				286,400.62	
300924	10/28/2021	4420	AFLAC NEW YORK							286,400.62	
TA 050	AFLAC					Trust & Agency Payment - AFLAC-AF				660.48	
TA 050	AFLAC					Trust & Agency Payment - AFLAC-PR				800.82	
300925	10/28/2021	305	BB FACULTY ASSOCIATION			Trust & Agency Payment - TEACHDUE				1,461.30	
TA 024	DUES					Trust & Agency Payment - TEACHDUE				3,925.95	
300926	10/28/2021	1422	GILLAM GRANT COMMUNITY CENTER			Trust & Agency Payment - G-GRANT				3,925.95	
TA 096	DONATION - GILLAM GRANT CENTER					Trust & Agency Payment - G-GRANT				39.00	
300927	10/28/2021	6472	NYS CHILD SUPPORT PROCESSING			Trust & Agency Payment - STLAWSU				39.00	
TA 023	GARNISHMENTS					Trust & Agency Payment - STLAWSU				36.00	
300928	10/28/2021	2651	NYS TEACHER RETIREMENT SYSTEM			Trust & Agency Payment - TRSLN				36.00	
TA 027	TEACHERS' RETIREMENT SYSTEM LOAN					Trust & Agency Payment - TRSLN				2,270.00	
300929	10/28/2021	2690	NYSUT BENEFIT TRUST			Trust & Agency Payment - NYSUT				2,270.00	
TA 033	NYSUT BENEFIT TRUST					Trust & Agency Payment - NYSUT				276.29	
300930	10/28/2021	3356	SEIU 200 UNITED			Trust & Agency Payment - UNIONDUE				276.29	
TA 024	DUES					Trust & Agency Payment - UNIONDUE				195.00	
10/26/2021 11:29 AM										195.00	

BYRON BERGEN CSD

Check Warrant Report For TA - 10: PAYROLL 9 - 10/28/21 TA For Dates 10/18/2021 - 10/29/2021



Check #	Account	Check Date	Vendor ID	Vendor Name	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
300931	10/28/2021	3936	VOTE - COPE			Trust & Agency Payment - V-COPE				
TA 034			VOTE/COPE DEDUCTION			Trust & Agency Payment - V-COPE			173.25	

Number of Transactions: 13

Check Total: 173.25
Warrant Total: 434,543.77
Vendor Portion: 434,543.77
Payroll Portion: 0.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 13 in number, in the total amount of \$ 434,543.77. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

11/4/21 [Signature] Claims Auditor
Date Signature Title

lip

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 12.50 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☐ None Applicable

Additional Information/Comments: _____

Brian Mont

Supervisor Signature

11/10/2021

Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: _____ Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

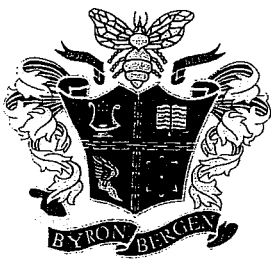
Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

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



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

To: Patrick McGee
Superintendent

From: Brian Meister *BM*
Principal

Re: Recommendation for Substitute Teacher Aide

Date: August 31, 2021

I am recommending Deborah Amador be appointed as a Substitute Teacher Aide for grades UPK-5.

BM/jm



Byron-Bergen Central School District's **MISSION** is to inspire, prepare, and support using the **VALUES** of compassion, humility, kindness, and persistence with the **VISION** to change the world.



PATRICK MCGEE
BYRON-BERGEN CSD
6917 W BERGEN RD
BERGEN, NY 14416

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 11/04/2021, **DEBORAH L AMADOR** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **DEBORAH L AMADOR**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
89 Washington Avenue
Albany, NY 12234
(518)473-2998 -- Fax (518)473-8812
OSPRA@mail.nysed.gov
www.highered.nysed.gov/tcert/ospra/

Close

Print

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
OFFICE OF THE JR./SR. HIGH SCHOOL PRINCIPAL



INTEROFFICE MEMORANDUM

To: Patrick McGee
From: Ashley John Grillo
Date: September 28, 2021 *AJG*
Re: Extracurricular Appointments for BOE Approval

I would like to recommend the following teachers for the following extracurricular appointments. They will be paid per the BBFA contract.

Extracurricular Activity	Advisor
Class Advisor – Grade 06	Kenneth Rogoyski
Mock Trial – Grade 06	Kenneth Rogoyski
Intramurals	Kenneth Rogoyski

xc: Board of Education

**CIVIL SERVICE POSITION
RECOMMENDATION**

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

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

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

The rate of pay will be \$ 13.00 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☒ None Applicable

Additional Information/Comments: needed for bus run with student whose IEP requires

Jaime Vudiga
Supervisor Signature

11/1/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: 11/2/21
Replaces: Makayla Odenkirk Payroll Budget Code: A5510.160.11.6004

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

BYRON-BERGEN CENTRAL SCHOOL DISTRICT
OFFICE OF THE TRANSPORTATION COORDINATOR



October 15, 2021

Lori Prinz

RE: Lori Henry-School Monitor

Lori,

I would like to recommend Lori Henry for the position of School Monitor for the school year 2021-2022.

Lori comes with wonderful references on how great she is with kids. She currently has another job, but the hours ^{will} ~~will~~ work with the hours we need her here. She will be on our special needs bus and will be a great asset and I believe will work well with the current driver on that run.

Jaime Vindigni

PATRICK MCGEE
BYRON-BERGEN CSD
6917 W BERGEN RD
BERGEN, NY 14416

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 10/14/2021, **LORI A HENRY** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **LORI A HENRY**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
89 Washington Avenue
Albany, NY 12234
(518)473-2998 -- Fax (518)473-8812
OSPRA@mail.nysed.gov
www.highered.nysed.gov/tcert/ospra/

[Close](#)

[Print](#)

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 25.00 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☒ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments: going from sub Bus Driver to full-time a Contract Bus Driver

Jaime Undign
Supervisor Signature

11/2/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: 11/22/21
Replaces: N/A Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 25.00 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☒ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments: going from job to ~~contract~~ part-time

Jame Virdipie
Supervisor Signature

11/2/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: 11/22/21
Replaces: N/A Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Civil Service Approval

☐ Reference Information

☐ Fingerprint Clearance

N/A

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 25.00 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☒ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments: going from sub to ~~contract~~ full-time

Jasmine Vindigni
Supervisor Signature

11/2/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: 11/29/21

Replaces: N/A Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval N/A

☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 22.50 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☒ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments: going from sub to ^{full-time} contract

Jaime Virdique
Supervisor Signature

11/2/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21

Candidate Start Date: 11/22/21

Replaces: N/A

Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Civil Service Approval

☐ Reference Information

☐ Fingerprint Clearance

2

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 22.50 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☒ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments: going from sub to ^{full-time} contract

[Signature]
Supervisor Signature

11/22/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: 11/22/21
Replaces: N/A Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance

3

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 22.50 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☒ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☐ None Applicable

Additional Information/Comments:

going from job to contract full-time

Jayne Virdine
Supervisor Signature

11/2/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: 11/25/21

Replaces: N/A Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

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



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

To: Patrick McGee
Superintendent

From: Brian Meister *BM*
Principal

Re: Recommendation for Substitute Teacher

Date: November 3, 2021

I am recommending Ashley Smith be appointed as a Substitute Teacher for grades UPK-5.

BM/jm

effective 11/25/21.



Byron-Bergen Central School District's **MISSION** is to inspire, prepare, and support using the **VALUES** of compassion, humility, kindness, and persistence with the **VISION** to change the world.

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 12.50 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☒ None Applicable

Additional Information/Comments: _____



Supervisor Signature

11/4/2021

Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: 11/19/21

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☒ Civil Service Application
☒ Civil Service Approval

☐ Reference Information
☒ Fingerprint Clearance
see sub teacher aide

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 12.50 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☒ None Applicable

Additional Information/Comments: _____

[Signature]
Supervisor Signature

11/4/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: 11/19/21

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☒ Civil Service Application
☒ Civil Service Approval

☐ Reference Information
☐ Fingerprint Clearance NA - Student

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 12.50 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☒ None Applicable

Additional Information/Comments: _____

Rogers
Supervisor Signature

11/4/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: 11/19/21

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☒ Civil Service Application

☐ Reference Information

☒ Civil Service Approval

☐ Fingerprint Clearance

already thru food svc

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 12.50 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☒ None Applicable

Additional Information/Comments: _____

R. J. O'Connell
Supervisor Signature

11/4/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: 11/19/21

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☒ Civil Service Application

☒ Civil Service Approval

☐ Reference Information

☐ Fingerprint Clearance NA - student

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$ 12.50 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☒ None Applicable

Additional Information/Comments: _____

R. J. Elcher
Supervisor Signature

11/4/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: 11/19/21

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☒ Civil Service Application

☐ Reference Information

☒ Civil Service Approval

☐ Fingerprint Clearance NA-Student

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Ashley M. Smith (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☐ probationary** ☐ permanent (check one) Civil Service ☒ substitute ☐ part-time ☐ full-time (check one) position of Sub nurse (Civil Service job title).

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

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

The rate of pay will be \$ 95 / day per ☐ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200 United

☒ None Applicable

Additional Information/Comments: _____

Brian Mark
Supervisor Signature

11/8/2021
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: 11/22/21
Replaces: N/A Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☒ Civil Service Application
☒ Civil Service Approval

☒ Reference Information
☒ Fingerprint Clearance



PATRICK MCGEE
BYRON-BERGEN CSD
6917 W BERGEN RD
BERGEN, NY 14416

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 10/22/2021, **ASHLEY M SMITH** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **ASHLEY M SMITH**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
89 Washington Avenue
Albany, NY 12234
(518)473-2998 -- Fax (518)473-8812
OSPRA@mail.nysed.gov
www.highered.nysed.gov/tcert/ospa/

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BYRON-BERGEN CENTRAL SCHOOL DISTRICT
DEPARTMENT OF ATHLETICS



INTEROFFICE MEMORANDUM

TO: PATRICK MCGEE; BOARD OF EDUCATION
FROM: RICH HANNAN, ATHLETIC DIRECTOR; ASHLEY GRILLO HS PRINCIPAL
SUBJECT: RECOMMENDATION MEMO
DATE: NOVEMBER 9, 2021
cc: Ashley Grillo, Brian Meister

ajg 11/9/21

I would like to recommend the following people to serve as coaches/advisors for the 2021-2022 school year.

Wrestling

Varsity – Rich Hannan .5

Varsity – Matt Ellis .5 (change from 1.0-.5)

Cheer

Varsity - Codie Grazioplene - .5

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Andrew Poh (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☐ probationary** ☒ permanent (check one) Civil Service ☐ substitute ☐ part-time ☐ full-time (check one) position of IT Operations Analyst I (Civil Service job title).

- * The position is considered provisional if it is a Civil Service tested position and we did not hire from the list of eligibles. The candidate must take the test as soon as it is offered and be reachable on the eligible list to become a probationary employee.
- ** If the position is probationary, please state what the probationary period will be. Probationary period is _____ weeks (max. 52 weeks).

The rate of pay will be \$_____ per ☐ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☒ None Applicable - non Affiliated

Additional Information/Comments: Probationary period started on 11/23/20 and will end on 11/22/21. Permanent period will start on 11/23/21.


Supervisor Signature

11/9/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

- ☐ Civil Service Application
☐ Civil Service Approval

- ☐ Reference Information
☐ Fingerprint Clearance

CIVIL SERVICE POSITION RECOMMENDATION

Upon my recommendation, Debra Pangrazio (candidate name) is hereby recommended to be appointed to the ☐ provisional* ☐ probationary** ☒ permanent (check one) Civil Service ☐ substitute ☐ part-time ☐ full-time (check one) position of Computer Repair Technician (Civil Service job title).

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

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

The rate of pay will be \$ _____ per ☐ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☒ None Applicable - Non Affiliated

Additional Information/Comments: Probationary period started on 11/23/20 and will end on 11/22/21. Permanent period will start on 11/23/21.


Supervisor Signature

11/9/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/21 Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

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



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

To: Patrick McGee
Superintendent

From: Brian Meister *bm*
Principal

Re: Recommendation for Substitute Teacher

Date: November 3, 2021

I am recommending Kristina Feldman be appointed as a Substitute Teacher for grades UPK-5.

BM/jm



Byron-Bergen Central School District's **MISSION** is to inspire, prepare, and support using the **VALUES** of compassion, humility, kindness, and persistence with the **VISION** to change the world.



PATRICK MCGEE
BYRON-BERGEN CSD
6917 W BERGEN RD
BERGEN, NY 14416

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 11/10/2021, **KRISTINA A FELDMAN** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **KRISTINA A FELDMAN**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

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www.highered.nysed.gov/tcert/ospa/

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**CIVIL SERVICE POSITION
RECOMMENDATION**

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

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

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

The rate of pay will be \$ 12.50 per ☒ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☐ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☐ None Applicable

Additional Information/Comments: _____

Brian Math

Supervisor Signature

11/10/21
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: _____ Candidate Start Date: _____

Replaces: _____ Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance



PATRICK MCGEE
BYRON-BERGEN CSD
6917 W BERGEN RD
BERGEN, NY 14416

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 11/10/2021, **KRISTINA A FELDMAN** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **KRISTINA A FELDMAN**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

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**BYRON BERGEN CENTRAL SCHOOL
PAY RATES FOR OTHER NON-AFFILIATED PERSONNEL
FOR THE SCHOOL YEAR 2021-22**

POSITION	2021-22		2021-22		DESCRIPTION
	APPROVED AS OF 7/1/21	MINIMUM WAGE AS OF 1/1/22	PROPOSED WAGE INCREASE		
PAY RATES:					
GVEP BOCES Courier	\$ 1.00			Per Day	
School Monitor	\$ 13.00	\$ 13.20	\$ 13.20	Per Hour	NYS Minimum Hourly Wage Rate
Event Chaperone (Non BBFA member)	\$ 21.00			Per Hr	
Sports Study Hall (Non BBFA member)	\$ 24.18			Per Hr	
Detention (Non BBFA member)	\$ 24.18			Per Hr	
CPR Instructor	\$ 40.00			Per Hour	
Student Lifeguard (Supervision required)	\$ 15.00			Per Hour	
Lifeguard - hourly rate (Non BBFA member)	\$ 23.48			Per Hour	
Lifeguard - daily rate	\$ 90.00			Per Day	
Referees for Scrimmages	\$ 50.00			Per Game	Same as daily sub rate
Substitute Bus Driver - School (7 passengers or less)	\$ 18.50			Per Hour	Transporting students to attend BB school
Substitute Bus Driver	\$ 20.50			Per Hour	Transporting students to attend BB school
★ Substitute Bus Driver - Extra Duty/trips/Athletics/Etc	\$ 16.00		\$ 19.00	Per Hour	Transporting students to events
NEW Substitute Bus Driver - Meals (Lunch/Dinner)	\$ -	\$ -	\$10.00/\$15.00	Per Event/Lunch 11:30 am to 1:00 pm/Dinner 4:30pm to 7:00 pm	
Substitute Cleaner	\$ 12.50	\$ 13.20	\$ 13.20	Per Hour	NYS Minimum Hourly Wage Rate
Substitute Cleaner - Retired from Byron Bergen	\$ 15.00	\$ 13.20	\$ 13.20	Per Hour	NYS Minimum Hourly Wage Rate
Substitute Food Service Worker	\$ 12.50	\$ 13.20	\$ 13.20	Per Hour	NYS Minimum Hourly Wage Rate
Substitute Maintenance Worker	Up to \$16.00	\$ 13.20	\$ 13.20	Per Hour	NYS Minimum Hourly Wage Rate
Substitute School Monitor	\$ 12.50	\$ 13.20	\$ 13.20	Per Hour	NYS Minimum Hourly Wage Rate
Substitute Teacher Aide	\$ 12.50	\$ 13.20	\$ 13.20	Per Hour	NYS Minimum Hourly Wage Rate
Substitute Secretary	\$ 13.00	\$ 13.20	\$ 13.20	Per Hour	NYS Minimum Hourly Wage Rate
Substitute Secretary - Retired from Byron Bergen	\$ 15.25			Per Hour	
Substitute Teacher - Regular Per Diem	\$ 90.00			Per Day	
Substitute Nurse - Regular Per Diem	\$ 95.00			Per Day	
Stop Clock Rate	\$ 21.00			Per Hour	

BILLING RATES:

Facility Use - Clean/Cust/Maint - Monday through Saturd:	\$ 42.00	Per Hour	Calculated using highest paid B&G
Facility Use - Clean/Cust/Maint - Sunday	\$ 56.00	Per Hour	Calculated using highest paid B&G
Facility Use - Food Svc Wrkr	\$ 24.00	Per Hour	Calculated using highest paid Food Svc Wrkr

CIVIL SERVICE POSITION RECOMMENDATION

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

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

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

The rate of pay will be \$_____ per ☐ hour ☐ annum (will be pro-rated if hired after start of fiscal school year) (check one). All other terms and conditions are per the below applicable employment contract (check one):

☒ Office Personnel & Teachers' Aides Association

☐ Bus Driver's Association

☐ Service Employees International Union Local 200United

☐ None Applicable

Additional Information/Comments: Probationary position started on May 10, 2021 and will end on November 18, 2021. Permanent period will start on November 19, 2021.

Brian Mout
Supervisor Signature

11/10/2021
Date

FOR BUSINESS/DISTRICT OFFICE USE ONLY

For BOE Meeting on: 11/18/2021

Candidate Start Date: _____

Replaces: _____

Payroll Budget Code: _____

Attachments Required for Board Recommendation:

☐ Civil Service Application

☐ Reference Information

☐ Civil Service Approval

☐ Fingerprint Clearance



BYRON-BERGEN CENTRAL SCHOOL DISTRICT

Elementary School

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



Superintendent – Patrick McGee
Business Administrator – Lori Prinz
Director of Instructional Services – Betsy Brown
Principal – Brian T. Meister

To: Patrick McGee
Superintendent

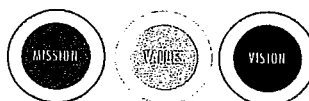
From: Brian Meister *BM*
Principal

Re: Recommendation for Substitute Teacher

Date: November 12, 2021

I am recommending Elizabeth Donnelly be appointed as a Substitute Teacher for grades UPK-5.

BM/jm



Byron-Bergen Central School District's **MISSION** is to inspire, prepare, and support using the **VALUES** of compassion, humility, kindness, and persistence with the **VISION** to change the world.



PATRICK MCGEE
BYRON-BERGEN CSD
6917 W BERGEN RD
BERGEN, NY 14416

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 11/12/2021, **ELIZABETH M DONNELLY** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **ELIZABETH M DONNELLY**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

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Policy Changes & Revisions for BOE Meeting November 18, 2021

(per BOE Policy Committee)

Policy #	Title	Reason
1510	Regular Board Meetings and Rules (Quorum and Parliamentary Procedure)	1st READING – Updated per Erie 1 BOCES recommendation. (Possible 2nd Reading/Approval due to law change.)
5640	Smoking, Tobacco, and Cannabis (Marijuana) Use	1st READING – New Policy per Erie 1 BOCES recommendation.
6160	Professional Growth/Staff Development	1st READING – New Policy per Erie 1 BOCES recommendation.

POLICY

2021

1510
1 of 3

Bylaws

1st READING – 11/18/21

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE)

All Board meetings will be open to the public except those portions that are executive sessions. The Board will make reasonable efforts to ensure that all meetings are held in an appropriate facility that can adequately accommodate all members of the public who wish to attend. The Superintendent will attend all Board meetings. Members of the Superintendent's staff may attend Board meetings at the Superintendent's discretion. The Board may also request that additional people attend.

Regular Board meetings will take place on the day and time designated by the Board at the Annual Organizational Meeting, except as modified. Any Board meeting may be adjourned to a future date and time if approved by a majority of the Board present. Further, if a meeting date falls on a legal holiday, interferes with other area meetings, or Board member attendance will be less than a quorum, the Board will select a date for a postponed meeting at the prior regular meeting, and it will direct the Clerk to notify all members. The District Clerk will provide the Board members written notice of the time of and agenda for each regular meeting before the meeting.

When the Board schedules a meeting on at least one week's notice, it will give or electronically transmit public notice of the time and place to the news media and conspicuously post the notice in one or more designated public locations at least 72 hours before the meeting. Notice of other meetings will be given or electronically transmitted, to the extent practicable, to the news media and conspicuously posted at one or more designated public locations at a reasonable time before the meeting. When the District has the ability to do so, it will conspicuously post the meeting notices on its website.

If videoconferencing or online technology is used to conduct a meeting, the public notice for the meeting will inform the public, identify all the locations for the meeting, and state that the public has the right to attend at any of the locations. If a meeting is streamed live over the internet, the public notice will inform the public of the website's internet address. Voting may be done through videoconferencing, provided that members can be both seen and heard voting and participating from remote locations.

The Superintendent will prepare the meeting agenda during the week before the meeting and review it with the Board President. The agenda will then be distributed to Board members no later than the Friday before the regular meeting. The President or other Board members will submit requests to place matters on the agenda to the Superintendent. Whenever individuals or groups wish to bring a matter to the attention of the Board, they will submit a written request to the Superintendent.

District records available to the public under the Freedom of Information Law, as well as any proposed resolution, rule, regulation, policy, or amendment scheduled to be discussed at a Board meeting will be made available upon request, to the extent practicable at least 24 hours before the meeting. Copies of these records may be made available for a reasonable fee. These records will be posted on the District's website to the extent practicable at least 24 hours before the meeting.

POLICY

2021

1510
2 of 3

Bylaws

1st READING – 11/18/21

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE)

Recording Meetings

The Board allows public meetings to be photographed, broadcast, webcast, or otherwise recorded by means of audio or video, in a non-disruptive manner, and it supports the use of this technology to facilitate the open communication of public business.

Quorum

The quorum for any Board meeting is four members. No formal action will be taken at any meeting where a quorum is not present. Unless otherwise required by law, official action will only be taken by approval of the majority of the full Board.

Use of Parliamentary Procedure

The Board will use pertinent portions of the latest edition of Robert's Rules of Order to conduct its business.

Public Comment

The Board encourages courteous and respectful public comment at Board meetings. All speakers must conduct themselves in a civil manner. Obscene language, harassing language, defamatory statements, and threats of violence are prohibited. All participants are required to comply with the District *Code of Conduct*.

The Board will designate a specific portion of its meeting agenda for public comment for a period of up to 30 minutes on agenda items only. The public is not permitted to discuss topics unrelated to the District, matters unrelated to the agenda, and/or matters involving specific individuals. Each speaker will be allowed up to three minutes. The Board may request, but will not require, speakers identify themselves. The Board is not required to allow speakers to cede their remaining time to other speakers. Written comments may be directed to the Board.

If there are a large number of individuals who want to address the Board, the Board President may limit the number of repetitive comments being made so that the time limit on public comment is not exceeded.

If individuals engage in disruptive or unruly behavior during the meeting, the Board President will remind the audience of this policy and the requirement to conduct themselves in a civil manner and comply with the District *Code of Conduct*. The Board President and/or designee may call for the removal of disruptive or unruly individuals from the meeting. When appropriate, law enforcement may be called to remove disruptive or unruly individuals. In some instances, individuals engaging in disruptive or unruly behavior may be subject to criminal sanctions.

These rules apply to residents and nonresidents equally.

POLICY

2021

1510
3 of 3

Bylaws

1st READING – 11/18/21

**SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND
PARLIAMENTARY PROCEDURE)**

Education Law §§ 1708, 2504, and 2801
General Construction Law § 41
Penal Law § 240.20
Public Officers Law Article 7
8 NYCRR § 100.2

NOTE: Refer also to Policies #1520 -- Special Meetings of the Board
#1540 -- Executive Sessions
#6211 -- Employment of Relatives of Board Members

Adopted: 6/6/19
Revised:

POLICY

2021

5640
1 of 2

Non-Instructional/Business
Operations

1st READING – 11/18/21

SUBJECT: SMOKING, TOBACCO, AND CANNABIS (MARIJUANA) USE

The following actions are prohibited on school grounds and at school functions: smoking; these include, but are not limited to: vaping; using tobacco products; and/or using or ingesting any form of cannabis.

Smoking and vaping are prohibited within 100 feet of the entrances, exits, or outdoor areas of any of the District's schools. However, this prohibition does not apply to smoking or vaping in a residence, or within the real property boundary lines of residential real property.

Exceptions may exist for authorized medical cannabis use.

Definitions

For purposes of this policy, the following definitions apply:

- a) "Electronic cigarette" (or "e-cigarette") is defined as an electronic device delivering vapor inhaled by an individual user, and includes any refill, cartridge, and any other component of such a device.
- b) "School function" is defined as a school-sponsored or school-authorized extracurricular event or activity regardless of where the event or activity takes place, including any event or activity that may take place virtually or in another state.
- c) "School grounds" is defined as any building, structure, and surrounding outdoor grounds, including entrances or exits, contained within the District's preschool, nursery school, elementary, or secondary school's legally defined property boundaries as registered in the County Clerk's Office, as well as any vehicles used to transport children or school personnel.
- d) "Smoking" is defined as the burning of a lighted cigar, cigarette, pipe, or any other matter or substance containing tobacco, cannabis, or cannabinoid hemp.
- e) "Tobacco products" is defined as cigarettes or cigars, bidis, chewing tobacco, powdered tobacco, nicotine water, or any other tobacco products.
- f) "Vaping" is defined as the use of an electronic cigarette.

Notification

The District will prominently post signs prohibiting smoking and vaping on school grounds in accordance with applicable law. Appropriate District officials will inform individuals smoking or vaping in a non-smoking area that they are in violation of law and/or District policy.

The District will communicate this policy to staff, students, parents/guardians, volunteers, visitors, contractors, and outside groups through means such as the District's *Code of Conduct*, student

POLICY

2021

5640
2 of 2

Non-Instructional/Business
Operations

1st READING – 11/18/21

SUBJECT: SMOKING, TOBACCO, AND CANNABIS (MARIJUANA) USE

handbooks, newsletters, announcements, facilities use forms/agreements, and/or the prominent display of this policy in appropriate locations.

Prohibition of Tobacco Promotional Items/Tobacco Advertising

Tobacco promotional items (e.g., brand names, logos, and other identifiers) are prohibited:

- a) On school grounds;
- b) In any vehicles used to transport students or school personnel;
- c) At school functions;
- d) In school publications;
- e) On clothing, shoes, accessories, gear, and school supplies in accordance with the District's *Code of Conduct* and applicable collective bargaining agreements.

This prohibition of tobacco promotional items will be enforced in accordance with the District's *Code of Conduct* and applicable collective bargaining agreements.

The District will request, whenever possible, tobacco free editions of periodical publications for school libraries and classroom use.

20 USC §§ 6081-6084 and 7971-7974

41 USC § 8101 et seq.

Education Law § 409

Penal Law § 222.10

Public Health Law §§ 1399-n, 1399-o, 1399-p, and 1399-aa

8 NYCRR §§ 155.5 and 156.3

NOTE: Refer also to Policies #3280 -- Use of School Facilities, Materials, and Equipment
#6150 -- Alcohol, Tobacco, Drugs, and Other Substances (Staff)
#7320 -- Alcohol, Tobacco, Drugs, and Other Substances (Students)
#8240 -- Instruction in Certain Subjects
District *Code of Conduct*

Adopted: 6/6/19

Revised: 5/12/20

Revised:

POLICY

2021

6160
1 of 2

Personnel

1st READING – 11/18/21

SUBJECT: PROFESSIONAL GROWTH/STAFF DEVELOPMENT

The District will work to provide staff with professional learning opportunities. These opportunities will be designed to foster the professional growth of staff, help staff remain current with their profession, and meet the learning needs of students. Opportunities that may be provided for, include, but are not limited to:

- a) Planned in-service programs, courses, seminars, and workshops offered both within and outside the District.
- b) Videoconferences, prerecorded videos, and/or online discussion boards.
- c) Visits to other classrooms and schools, as well as attendance at professional meetings, for the purpose of improving instruction and/or educational services.
- d) Orientation or re-orientation of staff members to program and/or organizational changes, as well as District expectations.

Attendance at professional learning programs must be directly related to the duties and responsibilities of the staff member. Consequently, staff members are encouraged to participate in the planning of staff development programs designed to meet their specific needs.

Staff members are also encouraged to continue their formal education, as well as to attend work-related workshops, conferences, and meetings.

Funds for participating in conferences, conventions, and other similar professional learning programs will be budgeted for by the Board on an annual basis. Reimbursement to staff members for all actual and necessary registration fees, expenses of travel, meals and lodging, as well as all necessary tuition fees incurred in connection with attendance at conferences, will be in accordance with District documents which address conference attendance and expense reimbursement.

Professional Learning Plans

By September 1 of each school year, the District will adopt or, in the case of multi-year plans, readopt a professional learning plan that meets the content requirements specified in the Commissioner's regulations. The professional learning plan will be structured in a format consistent with the Commissioner's guidelines and will include, among other things, a description of:

- a) The professional learning activities provided to all professional staff and supplementary school personnel who work with students with exceptional learning needs, particularly students with disabilities, English language learners, students who are gifted and talented, and students with low literacy levels, to enable them to identify these students and provide instruction based on the needs of these students.

POLICY

2021

6160
2 of 2

Personnel

1st READING – 11/18/21

SUBJECT: PROFESSIONAL GROWTH/STAFF DEVELOPMENT

- b) How professional learning related to educator practice and curriculum development are culturally responsive and reflect the needs of the community that the District serves.
- c) Expected participation in continuing teacher and leader education (CTLE), as well as other professional learning opportunities provided by the District.

The professional learning plan will be developed through collaboration with a professional learning team. The Board will appoint the members of this team in accordance with the Commissioner's regulations.

Mentoring Program

The District's professional learning plan will include a provision for a mentoring program. The purpose of the mentoring program is to provide guidance and support for educators who hold an initial certificate in the classroom teaching service or as a school building leader to ease the transition from teacher and school building leader preparation to practice in order to increase retention of teachers and school building leaders. Additionally, the mentoring program is intended to increase the skills of new teachers and school building leaders in order to improve student achievement.

The mentoring program will be developed and implemented consistent with any collective bargaining agreement.

Education Law §§ 1604, 1608, 1716, 1950, 2118, and 2601-a
General Municipal Law §§ 77-b and 77-c
8 NYCRR § 100.2(dd)

NOTE: Refer also to Policies #6161 -- Conference/Travel Expense Reimbursement
#6213 -- Registration and Professional Learning

Adopted: 6/6/19
Revised: