

**ANDOVER CENTRAL SCHOOL  
BOARD OF EDUCATION AGENDA  
November 26, 2018  
Meeting – Regular 6:30 PM**

**I. CALL TO ORDER - Board President \_\_\_\_\_ PM**

**CALENDAR ITEMS:**

- December 2 – Conference All State Concert  
– 10:00 AM Eastman Theater, Rochester**
- December 3 – NO SCHOOL  
Superintendent's Conference Day  
Parent-Teacher Conferences (1:00-7:30 PM)**
- December 5 – SOAR Skate with Santa (5:00-7:00 PM)**
- December 7 – Ribbon Cutting and Grand Reopening of the  
Renovated Gymnasium – 6:00 PM**
- December 10 – BOE Meeting – 6:30 PM**
- December 11 – Jr./Sr. High Winter Concert – 7:00 PM**
- December 13 – Senior Citizens Dinner – 5:00 PM  
Elementary Winter Concert – 6:30 PM**

**II. Presentations**

**III. Public Comments**

**IV. Board Information**

1. 2018-2019 Report of Uncollected Taxes

**V. Board Dialogue**

**VI. Board Action**

1. Consideration of a motion to appoint **Lawrence E. Spangenburg as Clerk Pro-Tem**. Motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_. \_\_\_\_ Yes \_\_\_\_ No
2. Consideration of a motion to accept the **Agenda** dated November 26, 2018. Motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_. \_\_\_\_ Yes \_\_\_\_ No

4. Consideration of a motion to accept the **Warrant** dated November 1 - 15, 2018. Motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_. \_\_\_\_ Yes \_\_\_\_ No
5. Consideration of a motion to accept the **HM18 Project Warrant** dated November 1 - 15, 2018. Motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_. \_\_\_\_ Yes \_\_\_\_ No
6. Consideration of a motion to continue the **partial tax exemption for persons who are over 65 years of age at an \$8,500.00 Sliding Scale** of the Real Property Tax Service of Allegany County. Motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_. \_\_\_\_ Yes \_\_\_\_ No
7. Consideration of a motion to accept a **donation from Cynthia and Gerald Vance and increase the budget in the amount of \$100.00 to the technology department** for materials and supplies. The Board hereby authorizes the increase in the budget code A-2110450.23 by \$100.00. This shall be recorded as an additional revenue under A-2750 – Gifts and Donations. Motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_. \_\_\_\_ Yes \_\_\_\_ No
8. Consideration of a motion to declare **CresCor Food Warmer Model # H1374A12, Serial # HJB-K648A, School ID # 000160 as obsolete**. Motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_. \_\_\_\_ Yes \_\_\_\_ No
9. Consideration of a motion to approve **Bryce Rumfelt as an Instructional and Non-Instructional Substitute for the 2018-2019 school year (pending fingerprint clearance)**. Motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_. \_\_\_\_ Yes \_\_\_\_ No
10. Consideration of a motion to approve **Madeline Todd as an Instructional and Non-Instructional Substitute for the 2018-2019 school year (pending fingerprint clearance)**. Motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_. \_\_\_\_ Yes \_\_\_\_ No
11. Consideration of a motion to **Adjourn** at \_\_\_\_\_. Motion made by \_\_\_\_\_ and seconded by \_\_\_\_\_. \_\_\_\_ Yes \_\_\_\_ No

**ANDOVER CENTRAL SCHOOL**  
**2018/2019**  
**REPORT OF UNCOLLECTED TAXES**

Amount of Tax Warrant	\$2,091,100.19
Adjustments	\$117.48
Adjusted Warrant Total	\$2,090,982.71
Amount of Taxes Collected (without penalty)	\$1,932,031.55
Taxes Returned to County	\$158,951.16

**Collections**

Deposits	Taxes	\$1,932,031.55
	Penalties	\$1,991.47
	Refunds	\$0.00
	Total Deposits	\$1,934,023.02

**BREAKDOWN BY TOWNS**

<u>Town</u>	<u>Levy</u>	<u>Adjustments (See Below)</u>	<u>Adjusted Levy</u>	<u>Tax Collected w/out penalty</u>	<u>Tax Collected After 9/30 w/out penalty</u>	<u>Only Penalty Collected</u>	<u>Total Collected</u>	<u>Return to County</u>
Alfred	\$159,264.75	\$0.00	\$159,264.75	\$128,804.34	\$17,597.07	\$351.94	\$146,753.35	\$12,863.34
Andover V	\$384,659.92	0.00	\$384,659.92	\$325,550.47	\$21,745.14	\$434.90	\$347,730.51	\$37,364.31
Andover T	\$868,741.27	\$117.48	\$868,623.79	\$741,472.56	\$36,017.48	\$720.35	\$778,210.39	\$91,133.75
Independence	\$528,600.87	\$0.00	\$528,600.87	\$508,317.30	\$10,369.54	\$207.39	\$518,894.23	\$9,914.03
Ward	\$2,190.17	\$0.00	\$2,190.17	\$1,014.15	\$0.00	\$0.00	\$1,014.15	\$1,176.02
Wellsville	\$97,701.11	\$0.00	\$97,701.11	\$82,167.13	\$9,034.27	\$180.69	\$91,382.09	\$6,499.71
Greenwood	\$49,942.10	\$0.00	\$49,942.10	\$45,132.09	\$4,810.01	\$96.20	\$50,038.30	\$0.00
<b>Totals</b>	<b>\$2,091,100.19</b>	<b>\$117.48</b>	<b>\$2,090,982.71</b>	<b>\$1,832,458.04</b>	<b>\$99,573.51</b>	<b>\$1,991.47</b>	<b>\$1,934,023.02</b>	<b>\$158,951.16</b>

Adjustments: T Bill # 933 Tax was adjusted by County. Was \$589.78 changed to \$472.30

Difference of:  
\$ 117.48 County/Assessor mistake

\$ 117.48

ANDOVER CENTRAL SCHOOL  
BOARD OF EDUCATION

DATE: 11-13-18

PLACE: Room 103

TYPE: Regular

MEMBERS PRESENT: Cindy Baker, Dawn Niedermaier, Brian Perkins, Michele Calladine,  
Patrick Howland

MEMBERS ABSENT: None

OTHERS PRESENT: Lawrence Spangenburg, Jon Morris, Melissa Duerr,  
Jennifer Joyce (via speaker phone)

- I. Cindy Baker called the meeting to order at 6:30 PM and reviewed the Calendar items with the Board.

II. **Presentations**

**Presentations**

1. Audit Committee Meeting – Annual Audit Report for year ending June 30, 2018 presented by Melissa Duerr, Independent Auditor, Raymond F. Wager, CPA, P.C. (a division of Mengel, Metzger Barr & Co. LLP)

III. **Public Comments - None**

IV. **Board Information – None**

**Board Information**

1. Extracurricular Activities Reconciliation – September 2018
2. Information from Paula Vandyke regarding Legislative Breakfast on December 1, 2018 and Register to Meet and Greet on November 29, 2018

V. **Board Dialogue**

**Board Dialogue**

VI.

1. Brian Perkins noticed Mr. Spangenburg's parking sign has been moved. He asked if the parking spots in front of the bus loop are still not available to park at because signs are still there. The signs were put there so the BOCES bus could park there, but the BOCES bus parks at the end of the parking lot, so do the signs still need to be there? Mr. Spangenburg said no and he will have the signs removed. Mr. Spangenburg said he will talk to Mike Hulse about this.
2. Brian Perkins asked when the pool will open. Mr. Spangenburg said the pool is supposed to open around December 4.
3. Dawn Niedermaier asked what hours the public can walk and what time the Fitness Center is open. Mr. Spangenburg said after 3:00 when school is out. Fitness Center hours are 6:00-7:30 a.m. and 6:00-9:00 p.m. when school is in session.

November 13, 2018

## VII. Board Action

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| 1. Consideration of a motion to accept the <b>Agenda</b> dated November 13, 2018. Motion made by Michele Calladine and seconded by Patrick Howland. Passed by 5 votes of Yes.  | <b>Agenda 11/13/18</b>                                     |
| 2. Consideration of a motion to accept the <b>Minutes</b> of the Regular Board of Education meeting dated October 22, 2018. Motion made by Dawn Niedermaier and seconded by Brian Perkins. Passed by 5 votes of Yes.   | <b>BOE Minutes 10/22/18</b>                                |
| 3. Consideration of a motion to accept the <b>Warrant</b> dated October 16-31, 2018. Motion made by Patrick Howland and seconded by Michele Calladine. Passed by 5 votes of Yes.   | <b>Warrant<br/>10/16 – 10/31/18</b>                        |
| 4. Consideration of a motion to accept the <b>HM18 Project Warrant</b> dated October 16-31, 2018. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 5 votes of Yes.   | <b>HM18 Project Warrant<br/>10/16 – 10/31/18</b>           |
| 5. Consideration of a motion to accept and implement the recommendations of the <b>504 Committee</b> dated October 26 & 30, 2018. Motion made by Michele Calladine and seconded by Dawn Niedermaier. Passed by 5 votes of Yes.   | <b>504 Committee</b>                                       |
| 6. Consideration of a motion to accept and implement the recommendations of the <b>CSE Committee</b> dated October 30 & November 1, 2018. Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 5 votes of Yes.  | <b>CSE Committee</b>                                       |
| 7. Consideration of a motion to accept and implement the recommendations of the <b>CSE Subcommittee</b> dated October 29, 2018. Motion made by Dawn Niedermaier and seconded by Michele Calladine. Passed by 5 votes of Yes.   | <b>CSE Subcommittee</b>                                    |
| 8. Consideration of a motion appoint <b>Amber Madison as an 8<sup>th</sup> Grade Co-Advisor</b> for the 2018 – 2019 school year. Motion made by Brian Perkins and seconded by Patrick Howland. Passed by 5 votes of Yes.   | <b>Amber Madison –<br/>8<sup>th</sup> Grade Co-Advisor</b> |
| 9. Consideration of a motion to approve <b>Lisette Gregory</b> , a graduate of Andover Central School and current student at Keuka College, <b>to complete 140 hours of field work</b> consisting of various social work type activities under the supervision of Sheryl Dougherty, School Psychologist, from January 7, 2019 to January 30, 2019. Motion made by Michele Calladine and seconded by Patrick Howland. Passed by 5 votes of Yes. | <b>Lisette Gregory –<br/>Field Work Hours</b>              |

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| <p>10. Consideration of a motion to appoint <b>Tammy Gavin as the Boys' Varsity &amp; Junior Varsity Basketball Scorekeeper</b> for the 2018-2019 season. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 5 votes of Yes.</p>  | <p><b>Tammy Gavin – Boys' Varsity and JV Scorekeeper</b></p>                                 |
| <p>11. Consideration of a motion to appoint <b>Michelle Schweigart as the Girls' Varsity &amp; Junior Varsity Basketball Scorekeeper</b> for the 2018-2019 season. Motion made by Patrick Howland and seconded by Michele Calladine. Passed by 5 votes of Yes.</p>  | <p><b>Michelle Schweigart – Girls' Varsity and JV Scorekeeper</b></p>                        |
| <p>12. Consideration of a motion to appoint <b>Nathan Jacobs as the Boys' &amp; Girls' Modified Basketball Scorekeeper</b> for the 2018-2019 season. Motion made by Michele Calladine and seconded by Dawn Niedermaier. Passed by 5 votes of Yes.</p>   | <p><b>Nathan Jacobs – Boys' and Girls' Modified Scorekeeper</b></p>                          |
| <p>13. Consideration of a motion to appoint <b>Jonny Lehman as the Boys' &amp; Girls' Varsity &amp; Junior Varsity Basketball Timekeeper and Scoreboard Operator</b> for the 2018-2019 season. Motion made by Brian Perkins and seconded by Patrick Howland. Passed by 5 votes of Yes.</p>                                  | <p><b>Jonny Lehman – Boys' and Girls' Varsity and JV Timekeeper/ Scoreboard Operator</b></p> |
| <p>14. Consideration of a motion to appoint <b>Amy Brown as the Boys' &amp; Girls' Modified Basketball Timekeeper and Scoreboard Operator</b> for the 2018-2019 season. Motion made by Dawn Niedermaier and seconded by Michele Calladine. Passed by 5 votes of Yes.</p>  | <p><b>Amy Brown – Boys' and Girls' Modified Timekeeper/ Scoreboard Operator</b></p>          |
| <p>15. Consideration of a motion to appoint <b>Amy Brown as the Boys' &amp; Girls' Varsity &amp; Junior Varsity Basketball Shot Clock Operator</b> for the 2018-2019 season. Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 5 votes of Yes.</p>  | <p><b>Amy Brown – Boys' and Girls' Varsity and JV Shot Clock Operator</b></p>                |
| <p>16. Consideration of a motion to appoint <b>Brandon Dougherty as an Unpaid Coaching Assistant (pending fingerprint clearance)</b> for the Boys' Varsity &amp; Junior Varsity Basketball teams for the 2018-2019 season. Motion made by Michele Calladine and seconded by Dawn Niedermaier. Passed by 5 votes of Yes.</p> | <p><b>Brandon Dougherty – Unpaid Coaching Assistant Boys' Varsity and JV</b></p>             |
| <p>17. Consideration of a motion to appoint <b>Bryce Rumfelt as an Unpaid Coaching Assistant (pending fingerprint clearance)</b> for the Boys' Varsity &amp; Junior Varsity Basketball teams for the 2018-2019 season. Motion made by Brian Perkins and seconded by Patrick Howland. Passed by 5 votes of Yes.</p>          | <p><b>Bryce Rumfelt – Unpaid Coaching Assistant Boys' Varsity and JV</b></p>                 |

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| 18. Consideration of a motion to appoint <b>Kylee Grant as an Unpaid Coaching Assistant</b> for the Varsity Cheerleading team for the 2018-2019 basketball season. Motion made by Dawn Niedermaier and seconded by Michele Calladine. Passed by 5 votes of Yes.  | <b>Kylee Grant – Unpaid Coaching Assistant Cheerleading</b> |
| 19. Consideration of a motion to accept the <b>Annual Audit Report</b> as presented by Melissa Duerr, Independent Auditor, Raymond F. Wager, APA, P.C. (a division of Mengel, Metzger Barr & Co. LLP) for the <b>year ending June 30, 2018</b> . Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 5 votes of Yes. | <b>Annual Audit Report – June 30, 2018</b>                  |
| 20. Consideration of a motion to move to an <b>Executive Session</b> for the purpose of discussing the employment history of a particular person.<br><br>Move to Executive Session – 7:11 PM<br>Return to Regular Session – 7:57 PM<br><br>Motion made by Michele Calladine and seconded by Brian Perkins. Passed by 5 votes of Yes.     | <b>Executive Session</b>                                    |
| 21. Consideration of a motion to <b>Adjourn</b> at 7:57 PM. Motion made by Brian Perkins and seconded by Patrick Howland. Passed by 5 votes of Yes.  | <b>Adjourn</b>  |

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Jamie H. Coyle, District Clerk

# ANDOVER CSD

Check Warrant Report For A - 11: 11/1/18 - 11/15/18 GEN. FUND NOV. 2018 - 2019 For Dates  
11/1/2018 - 11/15/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
161499	11/14/2018	554	**VOID** NYSSMA	**VOID**	1800318	-165.00
161627	11/02/2018	554	NYSSMA	REGISTRATION FEE	1800430	36.00
161628	11/06/2018	2886	VISA CARDMEMBER SERVICES	SUPPLIES, BOOKS, TECH SUPPLIES, SHOP SUPPLIES, HOTEL STAYS		5,380.75
161629	11/13/2018	2006	BUS PARTS WAREHOUSE	SUPPLIES - PARKING BRAKE KNOB & CROSSOVER BASES	1800447	190.30
161630	11/13/2018	1948	MAIERS MARKET	MAINTENANCE SUPPLIES	1800307	131.40
161631	11/13/2018	2968	VERIZON	CELL PHONES	1800162	82.85
161632	11/13/2018	2678	FRONTIER PHONES	SCHOOL PHONES	1800183	367.47
161633	11/15/2018	3698	AAA SOUND SERVICE	SERVICE CALL ON PA SYSTEM	1800468	446.50
161634	11/15/2018	738	ACS CAFETERIA	PreK Snacks, FAFSA meeting, Section 504 bkft	1800466	107.59
161635	11/15/2018	4270	ANTHONY MARRA	OCTOBER OCCUPATIONAL THERAPY SERVICES	1800484	3,570.00
161636	11/15/2018	3384	CASELLA WASTE SERVICES	TRASH REMOVAL	1800221	678.95
161637	11/15/2018	3295	C2G	COMPUTER CABLES	1800403	354.96
161638	11/15/2018	3926	COMDOC INC.	COPIER USAGE	1800369	139.97
161639	11/15/2018	4464	DEERE & COMPANY	COMPACT UTILITY TRACTOR	1800002	22,710.87
161640	11/15/2018	2124	DELL MARKETING LP	OPTIPLEX COMPUTERS	1800264	972.52
161641	11/15/2018	3662	EDDY LUMBER COMPANY	LUMBER FOR SHOP	1800482	300.00
161642	11/15/2018	3982	G & G FITNESS EQUIPMENT, INC.	FITNESS EQUIPMENT	1800075	25,010.33
161643	11/15/2018	3982	G & G FITNESS EQUIPMENT, INC.	FITNESS BENCH	1800245	405.00
161644	11/15/2018	2988	HILLYARD NEW YORK	CLEANING SUPPLIES	1800300	2,392.27
161645	11/15/2018	2455	LARRY'S LATRINES	PORTABLE POTTY RENTAL	1800184	90.00
161646	11/15/2018	1229	LEONARDS BUS SALES INC	WINDSHIELD	1800223	199.95
161647	11/15/2018	2844	MAG GROUP BUSINESS OPERATIONS	OCTOBER MEDICAID SERVICES	1800176	405.00
161648	11/15/2018	4503	MAPES, CAROLINE	REIMBURSE FOR SUPPLIES		41.73
161649	11/15/2018	4342	MAPLE CITY PHYSICAL THERAPY, PLLC	OCTOBER PHYSICAL THERAPY SERVICES	1800476	1,435.50
161650	11/15/2018	4530	MIRABITO ENERGY PRODUCTS	DIESEL	1800448	4,213.11
161651	11/15/2018	4248	MOBILETECH	MONTHLY FEE FOR RADIOS	1800190	704.00
161652	11/15/2018	4248	MOBILETECH	2 PORTABLE RADIOS	1800351	1,090.00
161653	11/15/2018	4531	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	2018 - 2019 MEMBERSHIP - J. DOUGHERTY	1800453	40.00
161654	11/15/2018	144	NATIONAL FUEL GAS	SCHOOL HEAT	1800182	988.90
161655	11/15/2018	4010	P&A ADMINISTRATIVE SERV. INC.	NOVEMBER HRA	1800486	320.00
161656	11/15/2018	4010	P&A ADMINISTRATIVE SERV. INC.	NOVEMBER FSA	1800487	42.00



**ANDOVER CSD**Check Warrant Report For A - 11: 11/1/18 - 11/15/18 GEN. FUND NOV. 2018 - 2019 For Dates  
11/1/2018 - 11/15/2018

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
161657	11/15/2018	3036	QUILL CORPORATION	- Math class Supplies	1800427	1,107.78
161658	11/15/2018	3292	SMITH, JENNIFER	REIMBURSE FOR OFFICE SUPPLIES		75.42
161659	11/15/2018	4076	TEAM JOCK SHOP	SPORTSMANSHIP BANNER	1800483	174.00
161660	11/15/2018	4076	TEAM JOCK SHOP	GIRLS BASKETBALL UNIFORMS	1800414	3,300.00
161661	11/15/2018	4529	TURNING TECHNOLOGIES	32 SEAT QT2 DEVICE KIT	1800436	1,335.00
161662	11/15/2018	260	WELLSVILLE DAILY REPORTER	LEGAL AD	1800122	12.31
161663	11/15/2018	4324	WEST MUSIC	INSTRUMENTS FOR CHORUS ROOM	1800426	4,009.00

Number of Transactions: 38

Warrant Total: 82,696.43

Vendor Portion: 82,696.43

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 38 in number, in the total amount of \$82,696.43. 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.

11/16/2018 Michael L Brown  
Date SignatureAccount Clerk  
Title

**ANDOVER CSD**Check Warrant Report For C - 5: 11/1/18 - 11/15/18 CAFE FUND NOVEMBER 2018-19 For Dates  
11/1/2018 - 11/15/2018

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
251533	11/15/2018	4174	AMERICAN FRUIT & VEGETABLE CO	CAFETERIA FOOD	1800467	872.05
251534	11/15/2018	4346	BIMBO BAKERIES USA	BREAD FOR CAFETERIA	1800452	258.04
251535	11/15/2018	2527	CCBC EASTERN GREAT LAKES	DRINKS FOR CAFETERIA	1800461	271.68
251536	11/15/2018	4533	HILLVIEW POTATO FARM	FOOD FOR CAFETERIA	1800464	15.00
251537	11/15/2018	4392	LATINA BOULEVARD FOODS, LLC	FOOD FOR CAFETERIA	1800463	1,237.22
251538	11/15/2018	3116	PERRY'S ICE CREAM COMPANY INC	SNACKS FOR CAFETERIA	1800462	252.48

Number of Transactions: 6

Warrant Total:	2,906.47
Vendor Portion:	2,906.47

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$2,906.47. 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.

<u>11/16/2018</u>	<u>Michael Brown</u>	<u>Account Clerk</u>
Date	Signature	Title

**ANDOVER CSD**Check Warrant Report For F21C - 7: 11/1/18 - 11/15/18 F21C NOVEMBER 2018-2019 For Dates  
11/1/2018 - 11/15/2018

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
350460	11/06/2018	2886	VISA CARDMEMBER SERVICES	SUPPLIES FOR PROGRAM		1,714.59
350460	11/06/2018	2886	**VOID** VISA CARDMEMBER SERVICES	**VOID**		-1,714.59
350461	11/06/2018	2886	VISA CARDMEMBER SERVICES	SUPPLIES FOR PROGRAM		1,698.35
350462	11/13/2018	1948	MAIERS MARKET	PROGRAM SUPPLIES	1800196	27.95
350463	11/15/2018	4434	WEGMANS FOOD MARKETS INC.	SUPPLIES FOR SOAR PROGRAM	1800489	50.86

Number of Transactions: 5

Warrant Total:	1,777.16
Vendor Portion:	1,777.16

**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 \$1,777.16. 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.

11/16/2018	Michael Brown	Account Clerk
Date	Signature	Title

**ANDOVER CSD****Check Warrant Report For HM18 - 4: 11/1/18-11/15/18 HM18 NOVEMBER 2018 - 2019 For Dates  
11/1/2018 - 11/15/2018**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
700059	11/15/2018	4505	BLACKMON-FARRELL ELECTRIC, INC.	GENERAL CONTRACTOR	1800474	27,027.50
700060	11/15/2018	3826	CLARK PATTERSON LEE	ARCHITECT FOR PROJECT	1800449	39,784.97
700061	11/15/2018	4507	NAIRY MECHANICAL LLC	GENERAL CONTRACTOR	1800475	37,975.30

**Number of Transactions: 3****Warrant Total: 104,787.77****Vendor Portion: 104,787.77****Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$104,787.77. 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.

11/16/2018      Michelle Breton      Account Clerk  
Date                      Signature                      Title



## Real Property Tax Service

Courthouse, Rm. 145  
7 Court Street  
Belmont, NY 14813  
Telephone (585) 268-9381  
FAX (585) 268-9614  
[www.alleganyco.com](http://www.alleganyco.com)

October 31, 2018

### RE: TAX EXEMPTION FOR PERSONS OVER 65 YEARS OF AGE WITH LIMITED INCOMES

The County, Towns, School Districts and Villages have adopted the partial exemption for persons "Over 65" with limited incomes and set an income ceiling for such exemption.

The exemption for those eligible is 50% or in other words, they pay tax on only half of their assessment except for special district taxes such as fire protection districts.

The ceiling for the basic exemption (ie, 50% of assessed value) was raised from \$18,500 to \$19,500. This increase also affects the "sliding scale" option in that "M" may now increase to \$19,500.

Municipalities offering the sliding scale may terminate the exemptions at the following levels:

ANNUAL INCOME	PERCENTAGE ASSESSED VALUATION EXEMPT FROM TAXATION
---------------	---

More than (M) but less than (M + \$1,000)	45 per centum
(M + \$1,000 or more) but less than (M + \$2,000)	40 per centum
(M + \$2,000 or more) but less than (M + \$3,000)	35 per centum
(M + \$3,000 or more) but less than (M + \$3,900)	30 per centum
(M + \$3,900 or more) but less than (M + \$4,800)	25 per centum
(M + \$4,800 or more) but less than (M + \$5,700)	20 per centum
(M + \$5,700 or more) but less than (M + \$6,600)	15 per centum
(M + \$6,600 or more) but less than (M + \$7,500)	10 per centum
(M + \$7,500 or more) but less than (M + \$8,400)	5 per centum

So when "M" is at the current statutory maximum of \$19,500, the most generous municipalities may grant a five percent exemption to senior citizens whose incomes are as high as \$27,899.99.

I have attached a list of the current income ceilings. Please let us know what you will be doing. You may be changing the ceiling, adopting or not adopting the sliding scale or not making any changes.