

BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75

Adams, New York 13605

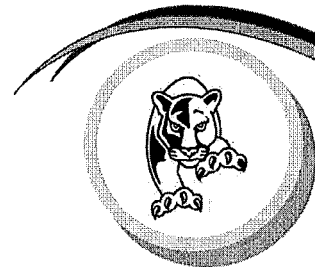
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Guidance Office: 315-846-5825

District Office: 315-846-5826

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"Home of the Panthers"



BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION

REGULAR MEETING MINUTES

January 10, 2022

President Allen opened the meeting with the Pledge of Allegiance and called to order in the auditorium at 7:01 p.m.

The following members were present (4): John Allen, Anthony Barney, Roger Eastman, and Adam Miner.

Others present: Jane Collins, Superintendent, Scott Storey, Building Principal, Stephen Magovney, Business Manager, Ashleigh Barnhart-Burto, Administrative Coordinator, and Sally Kohl, District Clerk.

Excused from Meeting: Board members, Dennis Jerome and Kristin Vaughn.

Absent from Meeting: Kyle Gehrke

Members from the community/guests: John Dewitt, Marc Baldwin, and Emily Baldwin.

ACCEPTING THE AGENDA

Resolved that this Board of Education approve the agenda as published.

Motion made by: Adam Miner

Seconded by: Anthony Barney

Motion Carried: 4-0

PUBLIC PARTICIPATION

Mr. Dewitt asked Mrs. Barnhart-Burto for more information on social emotional learning curriculum.

CALENDAR OF EVENTS

1/4		Modified Winter Sports Begin
1/5	3:05 pm	Curriculum Council Meeting
1/10	7:00pm	Board of Education Meeting
1/11	3:05 pm	Technology Committee Meeting
1/13	3:05 pm	Health and Wellness Meeting
1/17		Martin Luther King Jr. Holiday
1/19	8:45 am	Safety Committee Meeting
1/24	7:00pm	Board of Education Meeting
1/31	3:05 pm	Grade Level Meeting
2/2	3:05 pm	Curriculum Council Meeting
2/4		20-Week Report Cards Distributed
2/8	3:05 pm	Technology Committee Meeting
2/10	3:05 pm	Health and Wellness Meeting

ACCEPTING THE AGENDA

2/14 7:00pm Board of Education Meeting
2/16 8:45 am Safety Committee Meeting
2/21-25 Presidents' Day/Winter Recess
2/28 3:05 pm Grade Level Meeting

COMMUNITY OF CARING UPDATE

With deep regret, the Clerk reported on the passing of several community members:

- Linda Rew-mother to Teacher, Heather Streeter
- J. Ralph Young Jr-grandfather to Aide, Jessica Shelmidine
- Herman Kleiboer-husband to retired Bus Driver, Sally Kleiboer
- John Eastman-father-in-law to Aide, Becky Eastman
- Jordan Jerome-son to Board Member, Dennis Jerome

The Clerk also reported on the news of two BH students involved in a motor vehicle accident, both students were hospitalized and are now recovering at home.

On behalf of the Board, President Allen expressed sympathy to all families and the families will continue to be in our thoughts.

CONSENT AGENDA

1. Resolved that this Board of Education approve the following:

A. **MINUTES**

BHCSO Board of Education Meeting Minutes from December 6, 2021.

B. **WARRANTS**

General Manual Checks Warrant #10B

General Warrant #11

General Warrant #11B

General Manual Warrant #12B

ACH Payments Warrant #12C

CSE/CPSE RECOMMENDATION(S)

Whereas the Board of Education received the following information and recommendations from the Committee on Special Education.

Student numbers; 099210752 and 99210550.

This report is on file with Erica Pettit-Chairperson of the Committee on Special Education.

C. **BUILDING/TRANSPORTATION USE**

Peter Bingle, requests the use of the BHCSO Classroom (#250) for private guitar lessons throughout the 2021-2022 school year. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office.

Motion made by: Roger Eastman
Seconded by: Adam Miner

Motion Carried: 4-0

CONSENT AGENDA

BH BOE MEETING MINUTES

WARRANTS 10B, 11, 11B, 12B AND 12C

CSE/CPSE RECOMMENDATIONS

BUILDING USE REQUEST-PETER BINGLE

PERSONNEL

2. **ACCEPT RESIGNATION-MAGGIE MCNETT**

Resolved, that this Board of Education accepts the resignation of Maggie McNett, Aide, upon her appointment to teacher assistant position, effective January 11, 2022.

Motion made by: Adam Miner

Seconded by: Anthony Barney

Motion Carried: 4-0

3. **APPROVE TEACHER ASSISTANT-MAGGIE MCNETT**

Resolved, upon the recommendation of the Superintendent, the Board of Education hereby approves **Maggie McNett** to a four (4) year probationary appointment as follows:

Tenure Area: Teaching Assistant-Level 1

Effective Date: January 11, 2022

Expiration Date: January 10, 2026

Salary: \$14.64 per hour

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 4-0

4. **ACCEPT RESIGNATION-JOSHUA BIGGS**

Resolved, upon the recommendation of the Superintendent, the Board of Education hereby accepts the resignation of Joshua Biggs, Cleaner effective end of day, January 11, 2022.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 4-0

5. **APPROVE OF SUBSTITUTE TEACHER-JACOB HESS**

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Jacob Hess** as substitute teacher.

IT BEING UNDERSTOOD, that **Mr. Hess** has had a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 4-0

6. **APPROVE OF SUBSTITUTE TEACHER-ZOE STUCKEY**

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Zoe Stuckey** as substitute teacher.

IT BEING UNDERSTOOD, that **Ms. Stuckey** has had a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 4-0

**RESIGNATION-MAGGIE
MCNETT**

**APPROVE TEACHER
ASSISTANT MAGGIE
MCNETT**

**ACCEPT RESIGNATION-
JOSHUA BIGGS**

**APPROVE
SUBSTITUTE-TEACHER
JACOB HESS**

**APPROVE SUBSTITUTE
TEACHER-ZOE
STUCKEY**

7. APPROVE OF SUBSTITUTE TEACHER AND SUPPORT STAFF-MORGAN MINER
Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Morgan Miner** as substitute teacher and support staff IT BEING UNDERSTOOD, that **Ms. Miner** has had a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 4-0

NEW BUSINESS

8. SPORTS COMBINING WITH SOUTH JEFFERSON CSD 2021-2022
Resolved, that in addition to the combining sports approved on March 8, 2021, the Board of Education combine in the following sports with South Jefferson Central School District for the 2021-2022 school year:
- Boys Track and Field—Varsity and Modified Levels

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 4-0

9. SPORTS COMBINING WITH SOUTH JEFFERSON CSD 2022-2023
Resolved, that this Board of Education combine in the following sports with South Jefferson Central School District for the 2022-2023 school year:
- Girls Swimming and Diving—Varsity and Modified Levels
 - Boys Swimming and Diving—Varsity and Modified Levels
 - Girls Track and Field—Varsity and Modified Levels
 - Boys Track and Field—Varsity and Modified Levels

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 4-0

10. CONTRACT WITH MADISON ONEIDA BOCES

WHEREAS, the Board of Education of the Belleville-Henderson Central School District desires to enter into a 4 year contract with the Madison-Oneida BOCES in order for the Regional Information Center to furnish certain services to the District pursuant to Education Law 1950(4)(jj), those services being: CoSer 602-7710 Administrative Computer Services.

NOW, THEREFORE, it is

RESOLVED, that the Board of Education of the Belleville-Henderson Central School District agrees to enter into a contract with the Madison-Oneida BOCES for the provision of said services to the District not to exceed \$68,414.00 plus related borrowing fees, plus yearly Regional Information Center support during the term of this contract, finalized by the Superintendent, subject to the approval of the Commissioner of Education, for a period of 4 year(s); 2021-22, 2022-23, 2023-24, 2024-25.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 4-0

**APPROVE SUBSTITUTE
TEACHER AND
SUPPORT STAFF-
MORGAN MINER**

**SPORTS COMBINING
WITH SJ 2021-2022**

**SPORTS COMBINING
WITH SJ 2022-2023**

**CONTRAT WITH
MADISON ONEIDA
BOCES COSER 602-
7710-
ADMINISTRATIVE
COMPUTER SERVICES**

11. ACCEPT CORRECTIVE ACTION PLAN FOR EXTERNAL FINANCIAL AUDIT

Resolved, that this Board of Education accept the Corrective Action Plan for the 2020-2021 External Audit Report.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 4-0

**ACCEPT THE
CORRECTIVE ACTION
PLAN FOR EXTERNAL
FINANCIAL AUDIT**

POLICY

12. APPROVE POLICY #1510

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves the second reading of Policy #1510-Regular Board Meetings and Rules (Quorum and Parliamentary Procedure) of the Belleville Henderson Central School District Policy Manual as was developed with Erie 1 BOCES.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 4-0

**APPROVE POLICY
#1510**

FOR THE BOARD'S REVIEW

BOCES Board of Education Meeting Minutes from November 17, 2021.

ADMINISTRATIVE REPORT(S)

- **Business Manager's Update**
Mr. Magovney reported to the Board that the Business Office has been meeting with different department heads and teachers to discuss their supply needs. Budget reports will be presented to the Board between January 24th and April 4th.
- **Administrative Coordinator's Update**
Mrs. Barnhart-Burto updated the Board with the winter sports stats. She also shared with the Board on the completion of the new weight room. After the meeting the Board enjoyed a tour of the updated weight room and the new equipment.
- **Principal's Update**
Mr. Storey reported to the Board, an update on the NYS Regents exams. All January 2022 exams have been canceled. The June exams will be June 1, 2022 and June 15 through 24, 2022. Mr. Storey continues to work with the Guidance Department for exam exemptions and making sure students meet the requirements of graduation.
- **Superintendent's Update**
Ms. Collins reported to the Board, that BH now offers COVID testing. We have offer diagnostic testing for students and staff from 8:30 am and 2:30 pm on days when school is in session. Parents and staff can call the Nurse's office to schedule testing. We also have rapid test kits that upon request can be sent home with students or staff. These kits are available in the Nurse's office. Ms. Collins also shared a letter that was sent home to parents stating the new NYSDOH isolation and quarantine guidance.

UPDATE TO BOARD OF EDUCATION QUESTIONS

President Allen asked Administration on our status of substitutes. Mr. Storey replied that as far as instructional staff substitutes, things are pretty good and we have had coverage for staff absences. Ms. Collins replied that the Transportation Departments is good at this time as well.

President Allen also mentioned that the Board has received the audit report from Crowley and Halloran as presented at the last meeting.

The Superintendent and President also received, from JCIDA, the application for Real Property Tax Exemption for the Butteville Road Solar, LLC.

PUBLIC PARTICIPATION

Mr. Dewitt reiterated his opinion on COVID vaccines.

ADJOURNMENT

Resolved, that at 7:31 pm that this meeting be adjourned.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 4-0

ADJOURNMENT

Respectfully Submitted,



Sally Kohl,
District Clerk

BELLEVILLE HENDERSON CSD

ENC. #2

1/10/2022



Check Warrant Report For A - 18: NOVEMBER 2021 GENERAL MANUAL CHECKS WARRANT #10B
For Dates 11/1/2021 - 11/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1861	11/08/2021	1810	Pope, Dolores	July, August, September 2021 Medicare Reimbursement-To Replace Ck#18576 (Lost in Transit)		445.50
1862	11/10/2021	6304	BIERER, DONALD & PATRICIA	OVERPAYMENT OF SCHOOL 2021 TAXES		2.00
1863	11/10/2021	4754	Contino, Michael	OVERPAYMENT OF 2021 SCHOOL TAXES		136.97
1864	11/10/2021	5111	Corelogic	OVERPAYMENT OF 2021 SCHOOL TAXES		8,426.13
1865	11/10/2021	6303	DISTASI, MARCIA	OVERPAYMENT OF 2021 SCHOOL TAXES		17.16
1866	11/10/2021	6302	JOHNSON, KEITH	OVERPAYMENT OF 2021 SCHOOL TAXES		26.47
1867	11/10/2021	6301	STEELE, TIMOTHY	OVERPAYMENT OF 2021 SCHOOL TAXES		3.97
1868	11/10/2021	6305	WACKERMANN WARREN EDWARD	OVERPAYMENT OF 2021 SCHOOL TAXES		42.00
1869	11/29/2021	495	New York Bus Sales, LLC	BUS PURCHASE		136,611.94

Number of Transactions: 9

Warrant Total: 145,712.14

Vendor Portion: 145,712.14

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 \$145,712.14. 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.

12/22/2021

Date

Mary Konester

Signature

Claims Auditor

Title

BELLEVILLE HENDERSON CSD



Check Warrant Report For A - 24: GENERAL WARRANT #11 For Dates 12/1/2021 - 12/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18916	12/22/2021	80	John Allen Sanitatin Srvc Inc.	TRASH REMOVAL	226	750.00
18917	12/22/2021	240	Belloff's	CUSTODIAL UNIFORMS		448.00
18918	12/22/2021	4882	Bimbo Foods, Inc.	BREAD/ROLLS		83.18
18919	12/22/2021	4098	Blue Mountain Spring Water	FRUITS/VEGGIES/WATER		266.35
18920	12/22/2021	310	Bob's Auto Supply	PARTS/SUPPLIES		836.46
18921	12/22/2021	6137	BR Johnson, LLC	KEYS		111.00
18922	12/22/2021	6109	CABVI	SERVICES RENDERED		450.00
18923	12/22/2021	4656	Deere & Company	TRACTOR HITCH	196	134.18
18924	12/22/2021	3272	CDW-G	TV-OVERTON	304	448.25
18925	12/22/2021	3272	CDW-G	PROJECT BULBS=HAMMETT	307	217.05
18926	12/22/2021	5929	Century Linen & Uniform	UNIFORM SERVICE	262	98.96
18927	12/22/2021	4982	Christman Fuel Service	FUEL	255	4,234.26
18928	12/22/2021	5411	CREG Systems	SERVICES RENDERED		27.25
18929	12/22/2021	5811	DONIE, DANIELLE	MILEAGE REIMBURSEMENT		75.50
18930	12/22/2021	975	Inc., O.D. Greene Lumber Co.	WOODSHOP PARTS/SUPPLIES		85.93
18931	12/22/2021	975	Inc., O.D. Greene Lumber Co.	GENERAL SUPPLIES/PARTS	241	464.13
18932	12/22/2021	975	Inc., O.D. Greene Lumber Co.	PAINT	321	845.58
18933	12/22/2021	6151	GUERCIO & GUERCIO LLP	SERVICES RENDERED		3,369.87
18934	12/22/2021	5317	Hershey's Creamery Co.	ICE CREAM		205.68
18935	12/22/2021	5444	HILLYARD INC-ROCHESTER	SUPPLIES		4,455.36
18936	12/22/2021	5038	AJ Missert Inc.	BEVERAGES		255.20
18937	12/22/2021	6191	NATIONAL EDUCATIONAL MUSIC CO	COOPERATIVE BIDDING MUSIC	151	50.40
18938	12/22/2021	5840	NELSON, GINNY	CDL REIMBURSEMENT		10.00
18939	12/22/2021	6308	NORTHERN NY NEWSPAPER CORPORATION	ADVERTISEMENT		279.94
18940	12/22/2021	6308	NORTHERN NY NEWSPAPER CORPORATION	ADVERTISEMENT		66.44
18941	12/22/2021	3367	NY School & Municipal Energy	PAYMENT #4 OF 6	251	11,677.08
18942	12/22/2021	3367	NY School & Municipal Energy	PAYMENT #4 OF 6	252	5,729.85
18943	12/22/2021	3367	NY School & Municipal Energy	PAYMENT #4 OF 6	253	840.75
18944	12/22/2021	3367	NY School & Municipal Energy	PAYMENT #4 OF 6	254	1,821.60
18945	12/22/2021	6289	OVERTON, STEVE	MEDICAL REIMBURSEMENT		228.55
18946	12/22/2021	5437	Pulaski Urgent Care	DOT PHYSICALS	264	1,000.00
18947	12/22/2021	4832	Quill	INK FOR BUS GARAGE	306	627.93
18948	12/22/2021	2492	Renzi Brothers Inc.	FOOD		6,760.70
18949	12/22/2021	4464	Marisa Riordan	MILEAGE REIMBURSEMENT		58.50

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 24: GENERAL WARRANT #11 For Dates 12/1/2021 - 12/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
				REIMBURSEMENT NOVEMBER 2021		
18950	12/22/2021	5870	SANICO	SUPPLIES/PARTS		3,152.88
18951	12/22/2021	2345	SCHOLASTIC INC	PRICE DIFFERNT ON SCHOLASTIC MAGAZINE		12.48
18952	12/22/2021	4064	SCHOOL SPECIALTY	FOSS SUPPLIES		42.48
18953	12/22/2021	4064	SCHOOL SPECIALTY	FOSS SUPPLIES		10.10
18954	12/22/2021	2844	Bonnie Schryver	CDL REIMBURSEMENT		10.00
18955	12/22/2021	5209	Spencer, Tina	CDL REIMBURSEMENT		10.00
18956	12/22/2021	3067	Staples	OFFICE SUPPLIES	288	38.50
18957	12/22/2021	4054	Rebecca Thomas	CDL REIMBURSEMENT		10.00
18958	12/22/2021	6307	ULINE	WHITEBOARD	318	334.85

Number of Transactions: 43

Warrant Total: 50,635.22

Vendor Portion: 50,635.22

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 43 in number, in the total amount of \$ 50,635.22. 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.

12/22/2021
Date

Mary Henderson
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD



Check Warrant Report For A - 23: General Warrant #11B-Medicare For Dates 12/1/2021 - 12/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18860	12/22/2021	215	Baker, Shawn	MEDICARE-OCT/NOV/DEC 2021		445.50
18861	12/22/2021	4052	Diane Berger	MEDICARE-OCT/NOV/DEC 2021		445.50
18862	12/22/2021	4555	Kay Bolton	MEDICARE-OCT/NOV/DEC 2021		445.50
18863	12/22/2021	325	Franklin Bovee	MEDICARE-OCT/NOV/DEC 2021		445.50
18864	12/22/2021	350	Charlotte Briant	MEDICARE-OCT/NOV/DEC 2021		891.00
18865	12/22/2021	415	Sharon W. Carr	MEDICARE-OCT/NOV/DEC 2021		445.50
18866	12/22/2021	475	Joyce Claflin	MEDICARE-OCT/NOV/DEC 2021		445.50
18867	12/22/2021	500	Nancy Cobb	MEDICARE-OCT/NOV/DEC 2021		445.50
18868	12/22/2021	4556	Richard Coons	MEDICARE-OCT/NOV/DEC 2021		891.00
18869	12/22/2021	570	Joyce Crossley	MEDICARE-OCT/NOV/DEC 2021		891.00
18870	12/22/2021	625	Melanie Day	MEDICARE-OCT/NOV/DEC 2021		445.50
18871	12/22/2021	665	Verna Docteur	MEDICARE-OCT/NOV/DEC 2021		445.50
18872	12/22/2021	3920	Doldo, Jo Ann	MEDICARE-OCT/NOV/DEC 2021		891.00
18873	12/22/2021	685	Regina DuMond	MEDICARE-OCT/NOV/DEC 2021		445.50
18874	12/22/2021	690	Jamie Dunbar	MEDICARE-OCT/NOV/DEC 2021		445.50
18875	12/22/2021	695	Cindy Durant	MEDICARE-OCT/NOV/DEC 2021		891.00
18876	12/22/2021	6263	FARGO, ANN	MEDICARE-OCT/NOV/DEC 2021		445.50
18877	12/22/2021	4559	Jean Gerace	MEDICARE-OCT/NOV/DEC 2021		445.50
18878	12/22/2021	925	Eva Golding	MEDICARE-OCT/NOV/DEC 2021		445.50
18879	12/22/2021	930	Golding, Gregory	MEDICARE-OCT/NOV/DEC 2021		445.50
18880	12/22/2021	995	Susan Grimshaw	MEDICARE-OCT/NOV/DEC 2021		445.50
18881	12/22/2021	3807	Martha Hamilton	MEDICARE-OCT/NOV/DEC 2021		445.50
18882	12/22/2021	1025	George Harrington	MEDICARE-OCT/NOV/DEC 2021		445.50
18883	12/22/2021	1115	Lynn Hunneyman	MEDICARE-OCT/NOV/DEC 2021		891.00
18884	12/22/2021	1190	Bethany Johnston	MEDICARE-OCT/NOV/DEC 2021		445.50
18885	12/22/2021	1200	Stephen Jones	MEDICARE-OCT/NOV/DEC 2021		891.00
18886	12/22/2021	4291	Sally Kleiboer	MEDICARE-OCT/NOV/DEC 2021		891.00
18887	12/22/2021	1290	Sherrill LaLonde	MEDICARE-OCT/NOV/DEC 2021		445.50

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 23: General Warrant #11B-Medicare For Dates 12/1/2021 - 12/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18888	12/22/2021	1405	Nancy Mack	MEDICARE-OCT/NOV/DEC 2021		891.00
18889	12/22/2021	4174	Gretchen Martelle	MEDICARE-OCT/NOV/DEC 2021		445.50
18890	12/22/2021	1490	Joanne McNitt	MEDICARE-OCT/NOV/DEC 2021		891.00
18891	12/22/2021	5422	Caryn Montague	MEDICARE-OCT/NOV/DEC 2021		445.50
18892	12/22/2021	1570	Catherine Morenus	MEDICARE-OCT/NOV/DEC 2021		891.00
18893	12/22/2021	1590	Mundt, Gary	MEDICARE-OCT/NOV/DEC 2021		891.00
18894	12/22/2021	4809	Patricia Nortz	MEDICARE-OCT/NOV/DEC 2021		445.50
18895	12/22/2021	1795	Arthur Phillips	MEDICARE-OCT/NOV/DEC 2021		891.00
18896	12/22/2021	1810	Dolores Pope	MEDICARE-OCT/NOV/DEC 2021		445.50
18897	12/22/2021	1895	Nancy Rendleman	MEDICARE-OCT/NOV/DEC 2021		891.00
18898	12/22/2021	5774	RICHMOND, HOLLY	MEDICARE-OCT/NOV/DEC 2021		445.50
18899	12/22/2021	1940	Sue Rudes	MEDICARE-OCT/NOV/DEC 2021		445.50
18900	12/22/2021	2020	Cathy Scofield	MEDICARE-OCT/NOV/DEC 2021		445.50
18901	12/22/2021	2065	Mark Shevalier	MEDICARE-OCT/NOV/DEC 2021		445.50
18902	12/22/2021	2075	David Simmons	MEDICARE-OCT/NOV/DEC 2021		445.50
18903	12/22/2021	3427	Debra Simmons	MEDICARE-OCT/NOV/DEC 2021		445.50
18904	12/22/2021	5541	STREETER ELAINE	MEDICARE-OCT/NOV/DEC 2021		891.00
18905	12/22/2021	2215	Susan Thomas	MEDICARE-OCT/NOV/DEC 2021		891.00
18906	12/22/2021	2240	Peter Trowbridge	MEDICARE-OCT/NOV/DEC 2021		891.00
18907	12/22/2021	2275	VanBrocklin, Charmaine	MEDICARE-OCT/NOV/DEC 2021		445.50
18908	12/22/2021	2636	Glenda J. Wait	MEDICARE-OCT/NOV/DEC 2021		511.50
18909	12/22/2021	2370	Lavonne White	MEDICARE-OCT/NOV/DEC 2021		445.50
18910	12/22/2021	2375	Marthe Whitney	MEDICARE-OCT/NOV/DEC 2021		891.00
18911	12/22/2021	2390	Judy Widrick	MEDICARE-OCT/NOV/DEC 2021		445.50
18912	12/22/2021	2395	Lorraine Wiggins	MEDICARE-OCT/NOV/DEC 2021		445.50
18913	12/22/2021	2425	Bruce Wilson	MEDICARE-OCT/NOV/DEC 2021		891.00
18914	12/22/2021	2450	Dean Wyand	MEDICARE-OCT/NOV/DEC 2021		962.10
18915	12/22/2021	3312	Linda Zehr	MEDICARE-OCT/NOV/DEC 2021		445.50

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 23: General Warrant #11B-Medicare For Dates 12/1/2021 - 12/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
Number of Transactions: 56					Warrant Total:	33,995.10
					Vendor Portion:	33,995.10

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 56 in number, in the total amount of \$ 33,995.10. 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.

12/22/2021
Date

Mary Kester
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

ENC. #5

1/10/2022



Check Warrant Report For A - 21: DECEMBER 2021 GENERAL MANUAL WARRANT #12B For Dates 12/1/2021 - 12/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1870	12/06/2021	5437	Pulaski Urgent Care	TO REPLACE CK#18723 POSITIVE PAY		125.00
1871	12/06/2021	5816	COLLINS, JANE	TO REPLACE CK #18746 POSITIVE PAY		173.83
1872	12/13/2021	6113	CNY Art Council, Inc	STUDENT ARTWORK REGISTRATION 2021		186.00
1872	12/14/2021	6113	**VOID** CNY Art Council, Inc	**VOID**		-186.00
1873	12/14/2021	6113	CNY Art Council, Inc	Student Artwork Registration		186.00
1874	12/21/2021	6099	CROWLEY & HALLORAN CPA P.C.	SERVICES RENDERED		12,600.00
1875	12/22/2021	5526	WEST GENESEE CHEERLEADING	WEST GENESEE SWEETHEART CLASSIC COMPETITION		125.00
1876	12/22/2021	5644	FULTON CHEER BOOSTERS-KELLY BUDD	FULTON CHEERLEADING COMPETITION		125.00
1877	12/23/2021	2255	United States Postal Service	Mailing of Newsletter-320 total		121.31
1877	12/27/2021	2255	**VOID** United States Postal Service	**VOID**		-121.31
1878	12/23/2021	5403	First National Bank of Omaha	CREDIT CARD #8753		1,971.70
1879	12/23/2021	5403	First National Bank of Omaha	CREDIT CARD ENDING #6252		14.03
1880	12/29/2021	1795	Phillips, Arthur	Postivie Pay Not Worked- Reimbursement of Check		891.00
1881	12/29/2021	4464	Riordan, Marisa	Positive Pay Not Worked- Reimbursement of Check and Fee Charge		73.50

Number of Transactions: 14

Warrant Total: 16,285.06

Vendor Portion: 16,285.06

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 \$16,285.06. 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.

1/5/2022
Date

Maury Foner
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

ENC. # 6

1/10/2022



Check Warrant Report For A - 22: December 2021 ACH Payments Warrant #12C For Dates 12/1/2021 - 12/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
851308	12/13/2021	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	December 2021 Health Insurance		134,562.30

Number of Transactions: 1

Warrant Total: 134,562.30

Vendor Portion: 134,562.30

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 \$134,562.30. 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.

1/5/2022
Date

Mary Kowalski
Signature

claims Auditor
Title

Belleville Henderson Central School District

372 County Route 75
Adams, NY 13605
www.bhpanthers.org
315-846-5411 Main Office
315-846-5825 Guidance Office
315-846-5826 District Office
315-846-5617 Fax



Home of the Panthers

Board of Education:
John W. Allen, President
Adam J. Miner, Vice President
Anthony J. Barney
Roger E. Eastman
Kyle E. Gehrke
Dennis R. Jerome
Kristin J. Vaughn

Administration:
Jane A. Collins, Superintendent
Scott A. Storey, Building Principal
Ashleigh M. Barnhart-Burto, Administrative Coordinator
Stephen T. Magovney, Business Manager

Belleville Henderson Central School District
External Audit
2020-2021 School Year

January 10, 2022

Audit Recommendation

- a) **2021-001: Adjusting journal entries and required disclosures to the financial statements** - Although auditors may continue to provide such assistance both now and in the future, under the new pronouncement, the District should continue to review and accept both proposed adjusting journal entries and financial statement note disclosures, along with the draft financial statements.

Implementation Plan of Action

- a) The District has received, reviewed, and approved all journal entries, note disclosures and draft financial statements proposed for the current year and will continue to review similar information in future years. Further, the District believes it has a thorough understanding of these financial statements and the ability to make informed judgments based on these financial statements. The district will continue to monitor and report to the board through the Business Managers Financial Reports.
- b) The Districts implementation plan includes creating a procedure for year ending journal entries and requested items in the beginning of August to our external auditors to ensure the external audit is complete by the October 15th deadline.

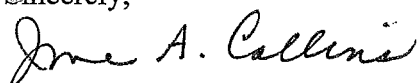
Implementation Date:

- a) 6/30/22 – Continual monitoring will be done each month in preparing financial reports.

Person Responsible for Implementation:
Stephen Magovney – Business Manager

The Board of Education adopted the Corrective Action Plan, January 10, 2022

Sincerely,


Jane A. Collins, Superintendent