

# BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75

Adams, New York 13605

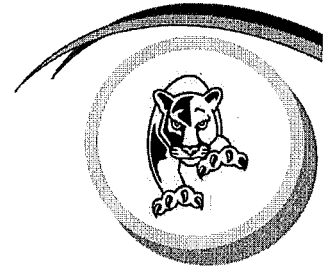
Main Office: 315-846-5411

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"Home of the Panthers"



## BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT

### BOARD OF EDUCATION

### REGULAR MEETING MINUTES

November 8, 2021

President Allen opened the meeting with the Pledge of Allegiance and called to order in the auditorium at 7:00 p.m.

The following members were present (6): John Allen, Anthony Barney, Roger Eastman, Dennis Jerome, Adam Miner and Kristin Vaughn.

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 member, Kyle Gehrke,

Members from the community/guests: Aleina Durham, Kaydence Allen, Morgan Fiegl, Kurt Gehrke, John Dewitt, Mark Baldwin and Emily Baldwin.

### ACCEPTING THE AGENDA

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

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

### PUBLIC PARTICIPATION

There was no public participation at this time.

### CALENDAR OF EVENTS

11/5	2:00 pm	NJHS Inductions-Auditorium
11/8	7:00pm	Board of Education Meeting
11/10	3:05 pm	Curriculum Council Meeting
11/11		Veterans Day Holiday-No School
11/12	2:00 pm	NHS Inductions-Auditorium
11/15		Superintendent's Day
11/15		Winter Sports Season Begin
11/16	3:05 pm	Technology Committee Meeting
11/17	3:05 pm	Safety Committee Meeting
11/17	7:00 pm	Fall Concert
11/18	5:30-7:30 pm	Parent Teacher Conferences Pre-K-12 Grades (by appointment only)
11/19		No AM/PM Pre-K

### ACCEPT THE AGENDA

11/19	11:45	Early Dismissal-Elementary K-6
11/19	12-3:00 pm	Parent Teacher Conferences Pre-K-6 Grades (by appointment only)
11/19		10-Week Report Cards Distributed
11/19	7:30 pm	BH Whiz Quiz Match vs Madrid-Waddington-WPBS
11/22		No PM Pre-K (AM will be in session as usual)
11/22	11:45 am	Early Dismissal -Elementary K-6
11/22	3:05 pm	Grade Level Meeting
11/24-26		Thanksgiving Holiday
12/6	7:00pm	Board of Education Meeting
12/7	3:05 pm	Technology Committee Meeting
12/8	3:05 pm	Curriculum Council Meeting
12/9	3:05 pm	Health and Wellness Meeting
12/10		No PM Pre-K (AM will be in session as usual)
12/10	11:45 am	Early Dismissal -Elementary K-6
12/13	3:05 pm	Grade Level Meeting
12/14	7:00 pm	BH Whiz Quiz Match vs Sackets Harbor-WPBS
12/15	3:05 pm	Safety Committee Meeting
12/15	7:00 pm	Christmas Concert-Chorus Only
12/17		Superintendent's Day
12/22	7:00 pm	Christmas Concert-Band Only
12/23		15-Week Progress Reports Distributed
12/24-31		Christmas Holiday

### **COMMUNITY OF CARING UPDATE**

There was no community caring to report.

President Allen asked Mr. Storey about Veterans' Day observance. Mr. Storey shared that we are not allowed to gather students in the auditorium for our usual assembly. Veterans' Day themed videos were sent to teachers to share with their students. Mr. Storey will also make an announcement on Wednesday before Veterans' Day.

The Board also asked why the Superintendent's day was scheduled for Monday, November 15<sup>th</sup> and not Friday, November 12<sup>th</sup> (the day after Veterans' day). The answer was because the trainer that was coming was only available on Monday.

### **CONSENT AGENDA**

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

- A. MINUTES

BHCSD Board of Education Meeting Minutes from October 18, 2021.

- B. WARRANTS

Capital Warrant #2

General Warrant #7

ACH Payments Warrant #7C

General Warrant #8

General Manual Checks Warrant #8B

ACH Payments Warrant #8C

### **CONSENT AGENDA**

### **BH BOE MEETING MINUTES FROM 10/18/2021**

### **WARRANTS**

C. FIRE INSPECTION REPORT

Acknowledge the 2021 fire inspection report of all the buildings in the district.

FIRE INSPECTION

D. TAX CORRECTIONS

Application for Corrected 2021 Tax Roll as submitted by Roxanne Burns

TAX CORRECTIONS

**Name:** Michael Contino. **Description:** 106.09-2-62. Town of Henderson.  
**Reason:** Clerical error, parcel reassessed after assessed in 2020. **Original Tax:** \$1532.86. **Corrected Tax:** \$1426.55.

**Name:** Paul Jones. **Description:** 105.12-1-21, Town of Henderson.  
**Reason:** Clerical error, exemptions were not removed from previous owner. **Original Tax:** \$232.34. **Corrected Tax:** \$769.34

**Name:** Kimberly Natoli and Joseph Kolek, C/O Henry and Kathleen Kolek.  
**Description:** 116.08-1-12, Town of Ellisburg. **Reason:** Enhanced Star.  
**Original Tax:** \$743.60. **Corrected Tax:** \$207.60.

**Name:** Catherin E. Rusho Perry. **Description:** 105.14-1-10, Town of Henderson. **Reason:** Enhanced Star. **Original Tax:** \$0.00. **Corrected Tax:** \$3824.44

**Name:** Sylvia Salvator, C/O Mike Sylvia. **Description:** 105.19-3-27, Town of Henderson. **Reason:** Clerical error tax bill should be based on \$8,300 assessment in the amount of \$77.40. **Original Tax:** \$172.52. **Corrected Tax:** \$77.40

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Motion Carried: 6-0

President Allen noted that he received a phone call from Michael Contino with concerns about unanswered messages that were left with the Business Office regarding his refund. Mr. Contino called back and Mrs. Kohl was able to answer his question. He was satisfied with Mrs. Kohl's answers, however upset and wanted to make it known to Mr. Allen and the Board, that his questions and messages were not answered by the Business Office.

**PERSONNEL**

2. AMEND SEPTEMBER 14, 2020 RESOLUTION-M.BERRY LEAVE OF ABSENCE  
Resolved, upon the recommendation of the Superintendent, the Board of Education hereby amends its prior resolution from September 14, 2020, granting an unpaid leave of absence for Melanie Berry through June 30, 2020, to state through June 30, 2021.

CORRECTION TO  
RESOLUTION

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

3. APPROVE APPOINTMENT OF CLEANER

Be it resolved, upon the recommendation of the Superintendent, the following person be appointed as probationary full-time cleaner as follows:

Name: **Michael Hatch**

Effective Date: November 9, 2021

Expiration Date: November 8, 2022

Salary: \$13.25 per hour

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 6-0

4. APPROVE APPOINTMENT OF CLEANER

Be it resolved, upon the recommendation of the Superintendent, the following person be appointed as probationary full-time cleaner as follows:

Name: **Matthew Stevens**

Effective Date: November 9, 2021

Expiration Date: November 8, 2022

Salary: \$13.25 per hour

Motion made by: Kristin Vaughn

Seconded by: Anthony Barney

Motion Carried: 6-0

5. APPROVE APPOINTMENT OF REGISTERED NURSE

Be it resolved, upon the recommendation of the Superintendent, the following person be appointed as probationary Registered Nurse as follows:

Name: **Crystal Hemingway**

Effective Date: November 29, 2021

Expiration Date: November 28, 2022

Salary: \$30.00 per hour

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 6-0

6. APPOINT BOYS' VARSITY BASKETBALL ASSISTANT COACH

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves, **Braden Fargo**, as Boys' Varsity Basketball Assistant Coach for the 2021-2022 season.

Motion made by: Adam Miner

Seconded by: Anthony Barney

Motion Carried: 6-0

7. APPOINT BOYS' JV BASKETBALL ASSISTANT COACH

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves, **Braden Fargo**, as Boys' JV Basketball Assistant Coach for the 2021-2022 season.

Motion made by: Kristin Vaughn

Seconded by: Dennis Jerome

Motion Carried: 6-0

**APPOINTMENT OF  
CLEANER-MICHAEL HATCH**

**APPOINTMENT OF  
CLEANER MATTHEW  
STEVENS**

**APPOINTMENT OF RN-  
CRYSTAL HEMINGWAY**

**APPOINT BOYS' VARSITY  
BASKETBALL ASSISTANT  
COACH-BRADEN FARGO**

**APPOINT BOYS' JV  
ASSISTANT COACH-BRADEN  
FARGO**

8. ACCEPT RESIGNATION

Resolved, that this Board accept, with regret, the resignation from **Isiah Nichols, Cleaner** effective November 3, 2021.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Motion Carried: 6-0

ACCEPT RESIGNATION-  
ISIAH NICHOLS, CLEANER

9. APPROVE OF SUBSTITUTE BUS DRIVER

Resolved, that this Board of Education appoints **Kurt Gehrke** as a substitute bus driver.

IT BEING UNDERSTOOD, that **Mr. Gehrke** will not drive until he has received the proper training, license and physical.

Motion made by: Roger Eastman

Seconded by: Dennis Jerome

Motion Carried: 6-0

APPROVE SUBSITUTE BUS  
DRIVER-KURT GEHRKE

10. APPROVE SUBSTITUTE TEACHER, TEACHER ASSISTANT AND TEACHER AIDE

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Brayden Billman** as substitute teacher, teacher assistant and teacher aide.

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

Motion made by: Kristin Vaughn

Seconded by: Anthony Barney

Motion Carried: 6-0

APPROVE SUBSTITUTE-  
BRAYDEN BILLMAN

11. APPROVE SUBSTITUTE TEACHER, TEACHER ASSISTANT AND TEACHER AIDE

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Abagail Tamblin** as substitute teacher, teacher assistant and teacher aide.

IT BEING UNDERSTOOD, that Ms. Tamblin's appointment is contingent on a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 6-0

APPROVE SUBSTITUTE  
ABAGAIL TAMLIN

It was noted that Ms. Tamblin's criminal history background check including fingerprinting has been cleared.

Date: November 8, 2021

**12. APPROVE SUBSTITUTE TEACHER.**

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Miste Morales** as substitute teacher, teacher assistant and teacher aide.

IT BEING UNDERSTOOD, that Mrs. Morales' appointment is contingent on a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 6-0

**APPROVE SUBSTITUTE  
MISTE MORALES****NEW BUSINESS****13. TAX AMMENDMENT**

The certificate of divided assessment as submitted by Cindy Shaw, Assessor:

**Name:** Hillcrest Farms LLC. **Description:** 118.00-1-7.71, Town of Ellisburg.

**Total Assessment:** \$888,100. **Divided Parcel #1:** Hillcrest Farms LLC.

**Description:** 118.00-1-7.71. **Total Assessment:** \$389,300. **Corrected Tax:**

\$3041.01. **Divided Parcel #2:** Gehrke Agventure LLC. **Description:** 118.00-

1-7.74. **Total Assessment:** \$498,800. **Corrected Tax:** \$4,189.60.

This correction increases the levy \$5,008,313 to \$5,009,461.59.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Motion Carried: 6-0

**APPROVE TAX  
AMMENDMENT****14. TAX REFUNDS**

RESOLVED, that this Board of Education authorizes the Treasurer to refund the following overpayments of the 2021 taxes:

<b><u>Tax Payer</u></b>	<b><u>Amount of Refund</u></b>
Donald & Patricia Bierer	\$2.00
Michael Contino	\$136.97
Corelogic	\$8,426.13
Marcia & Arthur Distasi	\$17.16
Keith Johnson	\$26.47
Timothy Steele	\$3.97
Edward Warren Wackermann	\$42.00

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 6-0

**APPROVE TAX REFUNDS****15. TAX COLLECTOR'S REPORT**

Resolved, that this Board of Education accepts the Collector's Report for 2021-2022 of Colleen Bellinger, Tax Collector, AND BE IT FURTHER RESOLVED, that the tax collector has acted for the full term of the tax warrant and directs that delinquent parcels be forwarded to the office of the county treasurer.

Motion made by: Kristin Vaughn

Seconded by: Anthony Barney

Motion Carried: 6-0

**APPROVE TAX COLLECTORS  
REPORT**

**16. TAX CERTIORARI PROCEEDINGS STONE v TOWN OF HENDERSON ET.AL.**

Resolved, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes its attorneys, Guercio & Guercio, LLP, to execute a Stipulation of Settlements and Order in the tax certiorari proceedings captioned Stone v Town of Henderson, et al., Index Nos. EF2018-00001770 and EF2020-00001080, and authorizes the firm and the District to take other action as deemed necessary to protect the District's interest in such matter.

Motion made by: Roger Eastman

Seconded by: Dennis Jerome

Motion Carried: 6-0

**17. REMOVE FROM TABLE**

Resolved, that upon the recommendation of the Superintendent, this Board of Education removes, resolution #14 that was tabled at the October 18, 2021 meeting agenda.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Motion Carried: 6-0

**18. PERMISSION FOR SUPERINTENDENT TO SIGN**

Resolved, that this Board of Education gives permission for the Superintendent to sign the AIA Document A312-2010 Performance Bond and the AIA Document A312-2010 Payment Bond with ENI Mechanical, Inc. for the Capital Outlay Project (#016).

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

**19. PERMISSION FOR SUPERINTENDENT TO SIGN**

Resolved, that this Board of Education give permission for the Superintendent to sign the AIA Document A101-2017-Standard Form of Agreement with ENI Mechanical, Inc. for the Capital Outlay Project (#016).

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 6-0

**20. ITEMS FOR DONATION, DISPOSAL AND/OR PUBLIC SALE**

Resolved, that upon the recommendation of the Superintendent, the Board of Education approves the following items to be considered for donation, disposal and/or public sale:

- 44 – Olympic Plates (2.5lb-45lb)
- 58 – Dumbbells (3lb-45lb)
- 2 – Three Tier Dumbbell Racks
- 1 – Nautilus - Super Pullover
- 1 – Nautilus - Multi Triceps
- 1 – Nautilus - Weight Assisted Chin-Up/Dip
- 1 – Nautilus - Overhead Press

**TAX CERTIORARI  
PROCEEDINGS STONE v  
TOWN OF HENDERSON ET.  
AL.**

**REMOVE FROM TABLE**

**PERMISSION FOR SUP'T TO  
SIGN AIA DOCUMENT A312-  
2010 PERFORMANCE BOND  
AND AIA DOCUMENT A312-  
2010 PERFORMANCE BOND**

**PERMISSION FOR SUP'T TO  
SIGN AIA DOCUMENT A101-  
2017 STANDARD FORM OF  
AGREEMENT**

**ITEMS FOR DONATION  
DISPOSAL AND/OR PUBLIC  
SALE**

- 1 – Nautilus - Bench Press
- 4 – Treadmills
- 1 – Squat Rack
- 1 – Champion Barbell - Bench Press
- 1 – Champion Barbell - Lat Pull Down
- 1 – Champion Barbell - Fly Press
- 1 – York Barbell - Leg Press
- 2 – True Fitness – Elliptical
- 1 – Aerator – Holland (Model Number AW075H-2G16-T)

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 6-0

It was agreed to evaluate the worth of each item.

**POLICY**

**21. APPROVE FIRST READING AND WAIVE SECOND-POLICY #5660**

Resolved, that upon the recommendation of the Superintendent this Board of Education approves the first reading and waive the second reading of the Policy #5660 Meal Charging and Prohibition Against Meal Shaming from the District Policy Manual developed with Erie 1 BOCES.

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 6-0

**22. APPROVE FIRST READING AND WAIVE SECOND-POLICY #6140**

Resolved, that upon the recommendation of the Superintendent this Board of Education approves the first reading and waive the second reading of the Policy #6140 Employee Medical Examinations from the District Policy Manual developed with Erie 1 BOCES.

Motion made by: Adam Miner

Seconded by: Anthony Barney

Motion Carried: 6-0

**23. APPROVE FIRST READING AND WAIVE SECOND-POLICY #7130**

Resolved, that upon the recommendation of the Superintendent this Board of Education approves the first reading and waive the second reading of the Policy #7130 Entitlement to Attend-Age and Residency from the District Policy Manual developed with Erie 1 BOCES.

Motion made by: Anthony Barney

Seconded by: Adam Miner

Motion Carried: 6-0

**ITEMS FOR PUBLIC  
DISPOSAL AND/OR PUBLIC  
SALE cont'd**

**APPROVAL POLICY #5660**

**APPROVAL POLICY #6140**

**APPROVAL POLICY #7130**



24. ADOPT POLICY

Resolved, that upon the recommendation of the Superintendent, this Board of Education adopts the second reading of Policy #7131-Education of Students in Temporary Housing of the Belleville Henderson Central School District Policy Manual as was developed Erie 1 BOCES.

**APPROVE POLICY #7131**

Motion made by: Kristin Vaughn  
Seconded by: Roger Eastman

Motion Carried: 6-0

**FOR THE BOARD'S REVIEW**

- BOCES BOE Meeting Minutes from September 15, 2021
- JLSBA Hybrid Presentation
- Thank You Card from FFA
- Thank you card from the Kindergarten class

**ADMINISTRATIVE REPORT(S)**

- Business Manager's Report:  
Mr. Magovney reported to the Board the 2021 tax collection report and that the unpaid taxes have been turned over to the Jefferson County Treasurer's Office. He also reported TRS contribution rates. Budget preparations are underway and he will have a budget timeline that will be presented to the Board. He also reported to the Board that the ESSA Financial Transparency report is due December 31<sup>st</sup> and the Cafeteria Excess Fund Balance is due December 3<sup>rd</sup>.
- Administrative Coordinator's Report:  
Mrs. Barnhart-Burto presented the agenda for elementary teachers and staff for Superintendent's Day.  
She also presented to the Board different scenarios with allowing spectators at home games as well as cheering at home games. All home games will be broadcasts on the NFHS network (with paid subscription). The Board likes the option that will allow the maximum number of spectators. This includes parents, away spectators, students and community members. Mrs. Barnhart-Burto will fine tune the details and report back to the Board with updates. President Allen reiterated that communication with all involved is key.
- Principal's Report:  
Mr. Storey presented the agenda for middle level and secondary teachers on Superintendent's Day.
- Superintendent's Report:  
Ms. Collins reported to the Board that Mrs. Bertram is working with Jefferson County Public Health to hold a vaccination clinic for children 5-11 years old. The clinic will be November 30<sup>th</sup> from 3-6 p.m., in the BH Auditorium.  
Ms. Collins and Mrs. Bertram are also working with BOCES to establish screen testing for unvaccinated staff. They are also working on diagnostic testing for testing students that need to be tested. The Board is in support of diagnostic testing.  
Ms. Collins also took suggestions from the Board on how to celebrate and recognize the Boys' Varsity Soccer Team on their Section III Championship. The Board responded that they would enjoy recognizing the team at a future meeting possibly to present a plaque, banner or picture.
- President Allen recognized the students in attendance tonight.

**UPDATE TO BOARD OF EDUCATION QUESTIONS**

**PUBLIC PARTICIPATION**

Kurt Gehrke thanked the Board of Education. He also mentioned that the Board members were much easier to hear and understand tonight with them removing their mask while speaking.

Emily Baldwin expressed her concerns regarding the Halloween Parade and other COVID related issues.

Marc Baldwin expressed his concerns with wearing masks during sports.

John Dewitt expressed his concerns with mask wearing.

**EXECUTIVE SESSION**

Resolved, that this Board of Education enter executive session at 8:18 p.m. to discuss matters pertaining to potential legal matters, negotiations and employment history of particular personnel.

There will be no action taken after executive session.

Motion made by: Kristin Vaughn

Seconded by: Anthony Barney

Motion Carried: 6-0

President Allen declared open session at 8:41 p.m.

**ADJOURNMENT**

Resolved, that at 8:42 p.m. that this meeting be adjourned.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

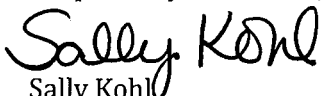
Motion Carried: 6-0

**EXECUTIVE SESSION**

**OPEN SESSION**

**ADJOURNMENT**

Respectfully Submitted,



Sally Kohl  
District Clerk

**BELLEVILLE HENDERSON CSD**

Enc. #2  
11/8/2021



Check Warrant Report For H - 2: OCTOBER 2021 CAPITAL WARRANT #2 For Dates 10/1/2021 - 10/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1248	10/12/2021	4681	JOHNSON NEWSPAPER CORP	NEWSPAPER ADVERTISING		796.78

Number of Transactions: 1

Warrant Total: 796.78

Vendor Portion: 796.78

**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 \$ 796.78. 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.

11/2/2021  
Date

Mary Foneston  
Signature

Claims Auditor  
Title

# BELLEVILLE HENDERSON CSD

Enc. #3  
11/8/2021

Check Warrant Report For A - 14: GENERAL WARRANT #7 For Dates 10/1/2021 - 10/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
96	10/14/2021	80	John Allen Sanitatin Srvc Inc.	PORTABLE UNITS FOR AG FAIR		575.00
18597	10/14/2021	5965	Badour Piano Tuning & Repair	SERVICES RENDERED		192.79
18598	10/14/2021	240	Belloff's	UNIFORM SERVICES	245	664.00
18599	10/14/2021	6084	BENHAM, TODD	V GIRLS OFFICIAL VS COPENHAGEN		111.00
18600	10/14/2021	4882	Bimbo Foods, Inc.	ROLLS/BREAD-CAFTERIA		220.44
18601	10/14/2021	285	Black River Council of School S	YEARLY DUES 2021-2022		100.00
18602	10/14/2021	305	BLICK ART MATERIALS	PHASE II HALDEMAN	117	87.24
18603	10/14/2021	4098	Blue Mountain Spring Water	BEVERAGES-CAFETERIA		354.90
18604	10/14/2021	4129	Patrick L. Bouchard	V BOYS VS ALEX BAY/V GIRLS VS SH/MOD GIRLS VS LAFARGEVILLE/V BOYS VS COPENHAGEN		452.50
18605	10/14/2021	6292	BUCKLEY, TIM	JV BOYS VS COPENHAGEN		87.50
18606	10/14/2021	6280	BULK OFFICE SUPPLY	SCHOOL SUPPLIES	169	441.00
18607	10/14/2021	6293	BUSHEN, CAMDEN	JV BOYS VS SOUTH JEFFERSON		87.50
18608	10/14/2021	4656	Cazenovia Equipment	COMPACT TRACTOR		20,550.43
18609	10/14/2021	5929	Century Linen & Uniform	UNIFORM SERVICES	262	94.26
18610	10/14/2021	5784	COLDWAY	SERVICES RENDERED-GRANDJEAN		476.00
11	10/14/2021	6085	DERRIGO, SOPHIE	V GIRLS VS SACKETS HARBOR/V GIRLS VS LAFARGEVILLE		222.00
18612	10/14/2021	760	Joseph Eppolito	V GIRLS VS COPENHAGEN		111.00
18613	10/14/2021	4053	John Exford	V BOYS VS LYME		111.00
18614	10/14/2021	6294	GIPPE, KYLE	JV BOYS VS COPENHAGEN		87.50
18615	10/14/2021	975	Inc., O.D. Greene Lumber Co.	SALT	250	3,050.55
18616	10/14/2021	5571	HILL & MARKES, INC	COOPERATIVE BIDDING CUSTODIAL SUPPLIES	20	860.45
18617	10/14/2021	3203	HOPKINS CALIBRATION LLC	SERVICES RENDERED		136.00
18618	10/14/2021	5941	JARING, NATHAN	V BOYS VS BEAVER RIVER/V BOYS VS SACKETS		222.00
18619	10/14/2021	2853	Jefferson Community College	SPRING SEMESTER/BOOKS DIGITAL		2,652.93
18620	10/14/2021	3189	Jenner, Phil	V BOYS VS SACKETS HARBOR		111.00
18621	10/14/2021	5836	BURR, TIMOTHY	V GIRLS VS BEAVER RIVER		111.00
18622	10/14/2021	6075	KIDDER, DEVIN	JV BOYS VS COPENHAGEN		87.50
18623	10/14/2021	1250	David Kiblin	DENTAL PLAN		500.00
18624	10/14/2021	6201	KW CAGES	PHASE II BEAN	68	252.98
18625	10/14/2021	1310	Larry's Musical Instrument & Re	INSTRUMENT REPAIRS		1,570.00
26	10/14/2021	3391	Robert LeFevre Jr.	V GIRLS VS TI/JV BOYS VS SJEFF		198.50
18627	10/14/2021	2818	Robert H. LeFevre Sr.	MOD BOYS VS ALEX BAY		119.50
18628	10/14/2021	3093	Guy R. Manor	V BOYS VS BEAVER		222.00

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 14: GENERAL WARRANT #7 For Dates 10/1/2021 - 10/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
				RIVER/V GIRLS VS TI		
18629	10/14/2021	4272	Mark's Plumbing Parts &	MATERITALS-OVERTON	246	570.03
18630	10/14/2021	5206	Mathison, Thinnarat	V BOYS VS ALEX BAY		111.00
18631	10/14/2021	3390	Troy Matteson	V BOYS VS COPENHAGEN		111.00
18632	10/14/2021	5310	Joseph Meyer	V GIRLS VS BEAVER RIVER		111.00
18633	10/14/2021	5038	AJ Missert Inc.	BEVERAGES-GRANDJEAN		134.40
18634	10/14/2021	6287	MORALES, SERGIO	REIMBURSEMENT SCHOOL SUPPLIES		163.27
18635	10/14/2021	1605	NASCO	PHASE II HALDEMAN	118	682.48
18636	10/14/2021	495	New York Bus Sales, LLC	BUS PARTS	258	1,291.71
18637	10/14/2021	4878	North Branch Farms	FRUIT/VEGGIES-GRANDJEAN		88.00
18638	10/14/2021	5841	Office Depot	SCHOOL SUPPLIES-SCORDO	215	74.94
18639	10/14/2021	6215	PEAR DECK	SOFTWARE RENEWAL		1,605.00
18640	10/14/2021	2491	Pepsi-Cola	BEVERAGES		21.42
18641	10/14/2021	1800	Mark Phillips	MOD GIRLS VS ALEX BAY/V GIRLS VS LAFARGEVILLE		230.50
18642	10/14/2021	4111	PIONEER MANUFACTURING COMPANY	PAINT-KIBLIN		901.00
18643	10/14/2021	5806	PRICE, COREY	V BOYS VS LYME		111.00
18644	10/14/2021	4832	Quill	PLANNER/LAWERENCE	214	16.59
18645	10/14/2021	2492	Renzi Brothers Inc.	FOOD-		6,953.22
18646	10/14/2021	2492	Renzi Brothers Inc.			4,115.98
18647	10/14/2021	6234	RUSTKOTE LLC	POWER WASHING		360.00
18648	10/14/2021	5081	DECKER EQUIPMENT	WHITEBOARD-MONTAGUE	206	913.25
18649	10/14/2021	2716	School Specialty	SCIENCE COOPERATIVE BIDDING	33	21.19
18650	10/14/2021	2716	School Specialty	PHASE II MARLOWE	124	18.66
18651	10/14/2021	2140	Standard Auto Parts	PARTS		443.97
18652	10/14/2021	4649	Stanley Convergent Security	SERVICES RENDERED		38.56
18653	10/14/2021	3067	Staples	OFFICE SUPPLIES	208	39.94
18654	10/14/2021	3067	Staples	OFFICE SUPPLIES	213	35.25
18655	10/14/2021	3067	Staples	SUPPLIES-GRANDJEAN	219	56.13
18656	10/14/2021	3067	Staples	STAFF SUPPLIES NEW EMPLOYEES	221	34.06
18657	10/14/2021	3067	Staples	PAPER	223	264.40
18658	10/14/2021	6133	STEVENS, RYAN	JV BOYS VS COPEHAGEN/V BOYS VS IHC		198.50
18659	10/14/2021	2220	Tifco Industries	SUPPLIES	249	425.95
18660	10/14/2021	4886	Joseph Vaadi	V BOYS VS IHC		111.00

**BELLEVILLE HENDERSON CSD**

Check Warrant Report For A - 14: GENERAL WARRANT #7 For Dates 10/1/2021 - 10/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
Number of Transactions: 65					Warrant Total:	55,373.87
					Vendor Portion:	55,373.87

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 65 in number, in the total amount of \$ 55,373.87. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/14/2021  
Date

Mary Forester  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**

Check Warrant Report For A - 9: September 2021 Manual Checks Warrant #7B For Dates 9/1/2021 - 9/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1853	09/13/2021	2255	United States Postal Service	Back to School Newsletter		567.53
1854	09/29/2021	6283	MOODY'S INVESTOR SERVICE INC	Services Rendered		13,500.00

Number of Transactions: 2

Warrant Total: 14,067.53

Vendor Portion: 14,067.53

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 14,067.53. 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.

10/14/2021

Date

Mary Konecny

Signature

Claims Auditor

Title

Enc. #4  
11/8/2021

**BELLEVILLE HENDERSON CSD**

**Check Warrant Report For A - 10: September 2021 ACH Payments WARRANT #7C For Dates  
9/1/2021 - 9/30/2021**



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
803470	09/21/2021	4749	U.S OMNI	EMPLOYER CONTRIBUTION		6,630.62
803471	09/21/2021	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	SEPTEMBER 2021 PAYMENT		129,857.58
921210027	09/23/2021	1040	Haylor, Freyer & Coon Inc.	INSURANCE PAYMENT		71,898.00
Number of Transactions: 3						
						<b>Warrant Total: 208,386.20</b>
						<b>Vendor Portion: 208,386.20</b>

**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  
\$ 208,386.20. 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.

10/14/2021  
Date

Mary Tonerton  
Signature

Claims Auditor  
Title



# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 16: GENERAL WARRANT #8 For Dates 10/1/2021 - 10/31/2021

Enc. # 5  
11/8/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
81	10/26/2021	80	John Allen Sanitatin Srvc Inc.	RESTROOM RENTAL		125.00
18662	10/26/2021	80	John Allen Sanitatin Srvc Inc.	TRASH REMOVAL	226	750.00
18663	10/26/2021	6137	BR Johnson, LLC	KEYS-CUSTODIAN		84.00
18664	10/26/2021	4627	Ashleigh Barnhart-Burto	CONFERENCE REIMBURSEMENT		149.00
18665	10/26/2021	240	Belloff's	CLOTHING ALLOWANCE-OVERTON	245	817.00
18666	10/26/2021	4176	Benefit Services Group	AUG/SEPT FLEX PLAN 2021		184.00
18667	10/26/2021	6084	BENHAM, TODD	V BOYS OFFICIAL VS SOUTH LEWIS		111.00
18668	10/26/2021	270	Bicknell Building Supply	TECH COOPERATIVE BIDDING	173	3,651.70
18669	10/26/2021	4882	Bimbo Foods, Inc.	BREAD/ROLLS-GRANDJEAN		114.93
18670	10/26/2021	5458	BLACKBOARD INC	RENEWAL CONTRACT	216	4,227.70
18671	10/26/2021	290	Black River Paper Co., Inc.	PAPER PRODUCTS-OVERTON	242	1,760.00
18672	10/26/2021	4098	Blue Mountain Spring Water	FRUITS/VEGGIE/WATER-GRANDJEAN		389.85
18673	10/26/2021	5929	Century Linen & Uniform	UNIFORM CLEANING-ODONNELL	262	94.26
18674	10/26/2021	4982	Christman Fuel Service	FUEL-BUS GARAGE	255	1,631.77
18675	10/26/2021	4982	Christman Fuel Service	FUEL-BUS GARAGE	255	1,288.36
.76	10/26/2021	535	Converse Laboratories Inc.	TESTING FEES		260.00
18677	10/26/2021	6085	DERRIGO, SOPHIE	V GIRLS OFFICIAL VS ALEX BAY		111.00
18678	10/26/2021	3361	Eduware Inc.	TESTWIZARD SUBSCRIPTION-BIBBINS	275	136.00
18679	10/26/2021	5287	eMath Instruction	MEMBERSHIP-THOMES	280	150.00
18680	10/26/2021	3392	Paul Eppolito	JV BOYS OFFICAL VS SACKETS		87.50
18681	10/26/2021	4053	John Exford	MOD SOCCER OFFICIAL VS LYME		119.50
18682	10/26/2021	5403	First National Bank of Omaha	CREDIT CARD #6252		31.20
18683	10/26/2021	5403	First National Bank of Omaha	CREDIT CARD #8753		136.90
18684	10/26/2021	2765	Fiscal Advisors & Marketing	SERVICES RENDERED		436.50
18685	10/26/2021	810	Fisher Education EMD	SCIENCE COOPERATIVE BIDDING	31	178.66
18686	10/26/2021	3787	Frontier	PHONE #5228	224	502.65
18687	10/26/2021	3787	Frontier	PHONE #5360	232	58.96
18688	10/26/2021	3787	Frontier	PHONE #5023	267	107.78
18689	10/26/2021	6294	GIPPE, KYLE	MOD SOCCER OFFICIAL VS LYME		119.50
18690	10/26/2021	975	Inc., O.D. Greene Lumber Co.	PARTS/SUPPLIES-OVERTON	241	412.76
18691	10/26/2021	4690	Grizzly Industrial	PHASE II SOLURI	138	2,618.26
18692	10/26/2021	6151	GUERCIO & GUERCIO LLP	SERVICES RENDERED		2,720.00

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 16: GENERAL WARRANT #8 For Dates 10/1/2021 - 10/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
93	10/26/2021	5317	Hershey's Creamery Co.	ICE CREAM-GRANDJEAN		451.44
18694	10/26/2021	5444	HILLYARD INC-ROCHESTER	PARTS/SUPPLIES-OVERTON		1,927.13
18695	10/26/2021	1205	Josten's Inc.	GRADUATION		656.48
18696	10/26/2021	6075	KIDDER, DEVIN	JV SOCCER OFFICIAL VS SACKETS		87.50
18697	10/26/2021	4841	Sally Kohl	DENTAL REIMBURSEMENT		500.00
18698	10/26/2021	1310	Larry's Musical Instrument & Re	INSTRUMENT REPAIR	279	135.00
18699	10/26/2021	1310	Larry's Musical Instrument & Re	INSTRUMENT REPAIR	292	75.00
18700	10/26/2021	5527	CHAZ LOOMIS	V BOYS SOCCER OFFICIAL VS SOUTH LEWIS		111.00
18701	10/26/2021	3093	Guy R. Manor	GIRLS VARSITY SOCCER OFFICIAL		111.00
18702	10/26/2021	5473	TERESA MCINTOSH	BLACK MASKS		100.00
18703	10/26/2021	5310	Joseph Meyer	V GIRLS SOCCER OFFICIAL VS LYME		111.00
18704	10/26/2021	5038	AJ Missert Inc.	BEVERAGES-GRANDJEAN		134.40
18705	10/26/2021	5226	Modular Mechanical Service	TECHNICAL SUPPORT AGREEMENT	285	300.00
18706	10/26/2021	1605	NASCO	PHASE II HALDEMAN	118	15.88
18707	10/26/2021	5489	NCC Systems, Inc.	SERVICES RENDERED FIRE ALARM	235	1,820.00
708	10/26/2021	495	New York Bus Sales, LLC	BUS PARTS-ODONNELL	258	1,087.88
709	10/26/2021	495	New York Bus Sales, LLC	BUS MAINTENCE-ODONNELL	263	2,384.15
18710	10/26/2021	4878	North Branch Farms	FRUITS/VEGGIE-GRANDJEAN		236.00
18711	10/26/2021	1680	NYS Dept. of Environmental Cons	SPDES INDUSTRIAL FEES		675.00
18712	10/26/2021	3367	NY School & Municipal Energy	MAIN BUILDING-ELECTRICITY #3	251	11,677.08
18713	10/26/2021	3367	NY School & Municipal Energy	MAIN BUILDING-GAS #3	252	5,729.85
18714	10/26/2021	3367	NY School & Municipal Energy	GARAGE-ELECTRICITY #3	253	840.75
18715	10/26/2021	3367	NY School & Municipal Energy	GARAGE-GAS	254	1,821.60
18716	10/26/2021	4172	PASCO	BUILDING AUTOMATION SERVICE AGREEMENT	233	11,670.00
18717	10/26/2021	1770	J.W. Pepper & Son Inc.	PHASE II SCHERER	130	513.44
18718	10/26/2021	2491	Pepsi-Cola	BEVERAGE-GRANDJEAN		255.36
18719	10/26/2021	5805	PERKINS, STEWART	JV BOYS SOCCER OFFICIAL VS CARTHAGE/JV BOYS SOCCER OFFICIAL VS SACKETS		218.50
18720	10/26/2021	4111	PIONEER MANUFACTURING COMPANY	PAINT FOR FIELDS		1,386.00
721	10/26/2021	3105	Pitney Bowes Inc.	POSTAGE METER		99.00
722	10/26/2021	5383	PTSI	NYS LAW AND REG BOOKS-BUS GARAGE	273	86.20
18723	10/26/2021	5437	Pulaski Urgent Care	DOT PHYSICALS		125.00

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 16: GENERAL WARRANT #8 For Dates 10/1/2021 - 10/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
24	10/26/2021	4832	Quill	OFFICE SUPPLIES	170	64.77
18725	10/26/2021	6273	Rain for Rent	WATER TANK RENTAL	47	727.71
18726	10/26/2021	2492	Renzi Brothers Inc.	FOOD-GRANDJEAN		6,627.86
18727	10/26/2021	4464	Marisa Riordan	SEPTEMBER 2021 MILEAGE		65.00
18728	10/26/2021	4464	Marisa Riordan	DENTAL REIMBURSEMENT		215.00
18729	10/26/2021	1925	Gary Rosintoski	JV BOYS OFFICIAL VS SACKETS		87.50
18730	10/26/2021	5870	SANICO	SUPPLIES/PARTS		715.76
18731	10/26/2021	6204	Savvas Learning Company LLC	PREK CURRICULUM-SCORDO	175	3,605.65
18732	10/26/2021	2345	SCHOLASTIC INC	MAGAZINES-CEASTMAN/MLAWERENCE	99	294.53
18733	10/26/2021	1995	Scholastic Sports Sales	ATHLETIC COOPERATIVE BIDDING	39	1,756.85
18734	10/26/2021	4064	SCHOOL SPECIALTY	FOSS SUPPLIES-BAILEY	220	9,308.18
18735	10/26/2021	2716	School Specialty	SUPPLIES-HALDEMAN	277	188.80
18736	10/26/2021	5561	THE SHERWIN WILLIAMS CO STORE #5463	PAINT		1,004.00
18737	10/26/2021	4137	Karen Smith	V GIRLS SOCCER OFFICIAL VS ALEX BAY		111.00
18738	10/26/2021	4651	SPECTRUM BUSINESS	MAIN BUILDING CABLE	225	505.05
18739	10/26/2021	4649	Stanley Convergent Security	SERVICES RENDERED		77.12
40	10/26/2021	3067	Staples	INK/SUPPLIES	276	508.08
18741	10/26/2021	3067	Staples	INK	283	475.86
18742	10/26/2021	5769	SUBURBAN PROPANE	PROPANE	256	1,821.42
18743	10/26/2021	2220	Tifco Industries	PARTS/SUPPLIES	260	805.45
18744	10/26/2021	5051	TugEdge Outdoor & More...	PARTS/SUPPLIES		64.95
18745	10/26/2021	2355	WESCO	PARTS/SUPPLIE		2,672.96
18746	10/26/2021	5816	COLLINS, JANE	REIMBURSEMENT LIFE INSURANCE		173.83

Number of Transactions: 86

Warrant Total: 100,784.71  
Vendor Portion: 100,784.71

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 86 in number, in the total amount of \$100,784.71. 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.

10/26/2021  
Date

Mary Forester  
Signature

Claims Auditor  
Title

## BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 13: OCTOBER GENERAL MANUAL CHECKS WARRANT #8B For  
Dates 10/1/2021 - 10/31/2021

Enc. # 6  
11/8/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1855	10/05/2021	6291	APPLEDALE ORCHARDS	2ND GRADE FIELD TRIP CLARK/COSTELLO		200.00
1856	10/05/2021	5143	Ameritas Life Ins. Corp. of NY	SEPT/OCTOBER PAYMENT		2,500.00
1857	10/20/2021	3395	Belleville Philomathean librar	2021 TAX LEVY		20,000.00
1858	10/20/2021	3397	Henderson Free Library	2021 TAX LEVY		20,000.00
1859	10/20/2021	3396	Ellisburg Free Library	2021 TAX LEVY		13,000.00
1860	10/26/2021	4656	Deere & Company	Lawnmower-Kiblin		20,550.43

Number of Transactions: 6

Warrant Total: 76,250.43

Vendor Portion: 76,250.43

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 \$ 76,250.43. 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.

11/21/2021  
Date

Mary Koster  
Signature

Claims Auditor  
Title

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 15: OCTOBER 2021 ACH PAYMENTS WARRANT#8C For Dates  
10/1/2021 - 10/31/2021

Enc # 7  
11/8/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
810854	10/12/2021	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	OCTOBER 2021 HEALTH INSURANCE PAYMENT		139,469.29
814962	10/26/2021	1170	Jefferson Lewis BOCES	September/October 2021 BOCES BILL		326,260.99

Number of Transactions: 2

Warrant Total: 465,730.28

Vendor Portion: 465,730.28

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$465,730.28. 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.

11/2/2021  
Date

Mary Foner  
Signature

Claims Auditor  
Title

# NCE Environmental Consultants

Enc. # 8  
11/8/2021

October 8, 2021

**Overton**  
Steve Aubertine  
Head of Buildings and Grounds  
Belleville-Henderson Central School District  
8372 Co. Rd. 75  
Adams, New York 13605

Re: 2021 Fire Inspections

Dear: Mr. **Overton**,  
Aubertine,

I have completed the fire inspections of all the buildings in the district and the following violations were noted. It is required that these violations be corrected in order to receive a certificate of occupancy.

## **Bell Tower Belleville**

1. Item 16B2 Fire extinguisher missing.

## **New K-12 School**

1. Item 2E2 Exit window blocked in 305.
2. Item 12J1 Improper use of an extension cord in 319.
3. Item 15E1 Over 50% of the wall is covered in room 312.
4. Item 17H2 Emergency light not working in library (2) and by back cafeteria entrance.

## **Bus Garage**

1. Item 12E1 Broken conduit taped together by NE outside corner. Wires coming out of electrical box on 2<sup>nd</sup> floor SW classroom.
2. Item 17H2 Emergency light not working in office and by supply room.

Please advise me as to the date of the board meeting for the presentation of this report. You need to notify the public and the fire department as to the time and date of this meeting.

Sincerely yours,

John Warneck

36173 NYS Rt. 12E Clayton, New York 13624  
315-654-5077

Enc. #9  
11/8/2021

**2021 TAXES REMAINING UNPAID AND DUE:**

TOWN OF ADAMS AMOUNT \$5,760.12  
VILLAGE OF ELLISBURG AMOUNT \$80,284.10  
TOWN OF HENDERSON AMOUNT \$185,014.09

STATE OF NEW YORK.

JEFFERSON COUNTY SS

SCHOOL DISTRICT OF BELLEVILLE HENDERSON

I COLLEEN BELLINGER BEING DULY SWORN, SAYS THAT I AM THE COLLECTOR OF SCHOOL DISTRICT BELLEVILLE HENDERSON THAT THE FOREGOING IS A TRUE ACCOUNT OF THE TAXES REMAINING UNPAID AND DUE UPON THE LANDS IN SAID DISTRICT, ASSESSED UPON THE TAX-LIST, AND WARRANT DELIVERED TO SAID COLLECTOR ON THE FIRST DAY OF SEPTEMBER 2021 AND WHICH IS SAID WARRANT IS RETURNABLE ON THE LAST DAY OF OCTOBER 2021 THAT THE TAXES MENTIONED IN SAID ACCOUNT REMAIN UNPAID, AND THAT AFTER DILEGENT EFFORTS I HAVE NOT BEEN ABLE TO COLLECT THE SAME

COLLECTOR DISTRICT BELLEVILLE HENDERSON SCHOOL DISTRICT OF BELLEVILLE, NY SUBSCRIBED AND SWORN TO BEFORE ME THIS 4th DAY OF NOVEMBER 2021

THE UNDERSIGNED TRUSTEES OF SCHOOL DISTRICT BELLEVILLE HENDERSON DISTRICT OF JEFFERSON, COUNTY OF JEFFERSON, HEREBY CERTIFY THAT THE PRECEDING IS AN ACCOUNT OF TAXES ASSESSED ON THE REAL ESTATE IN SAID DISTRICT, DELIVERED TO THE TRUSTEES BY COLLEEN BELLINGER, TAX COLLECTOR and MARY FORRESTER, DEPUTY TAX COLLECTOR OF TAXES THEREIN AND THAT WE HAVE EXAMINED AND COMPARED THE SAME WITH THE ORIGINAL TAX LIST AND FOUND IT TO BE CORRECT.

Colleen Bellinger

Mary Forrester

TARA R. HESS  
Notary Public, State of New York  
Registration No. 01HE6378436  
Qualified in Jefferson County  
Commission Expires July 23, 2022

Tara R. Hess

DATED AT BELLEVILLE NY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TRUSTEES

**2021 TAXES REMAINING UNPAID AND DUE:**

TOWN OF ADAMS AMOUNT \$5,760.12

VILLAGE OF ELLISBURG AMOUNT \$80,284.10

TOWN OF HENDERSON AMOUNT \$185,014.09

STATE OF NEW YORK.

JEFFERSON COUNTY SS

SCHOOL DISTRICT OF BELLEVILLE HENDERSON

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COLLECTOR DISTRICT BELLEVILLE HENDERSON SCHOOL DISTRICT OF BELLEVILLE, NY SUBSCRIBED AND SWORN TO BEFORE ME THIS 4th DAY OF NOVEMBER 2021

THE UNDERSIGNED TRUSTEES OF SCHOOL DISTRICT BELLEVILLE HENDERSON DISTRICT OF JEFFERSON, COUNTY OF JEFFERSON, HEREBY CERTIFY THAT THE PRECEDING IS AN ACCOUNT OF TAXES ASSESSED ON THE REAL ESTATE IN SAID DISTRICT, DELIVERED TO THE TRUSTEES BY COLLEEN BELLINGER, TAX COLLECTOR and MARY FORRESTER, DEPUTY TAX COLLECTOR OF TAXES THEREIN AND THAT WE HAVE EXAMINED AND COMPARED THE SAME WITH THE ORIGINAL TAX LIST AND FOUND IT TO BE CORRECT.

Colleen Bellinger

Mary Forrester

TARA R. HESS  
Notary Public, State of New York  
Registration No. 01HE6378436  
Qualified in Jefferson County  
Commission Expires July 23, 2022

Tara R. Hess

DATED AT BELLEVILLE NY

Amity Boring

Roger E. Eastman  
John J. Eastman  
Michael J. Eastman

John W. A.

TRUSTEES