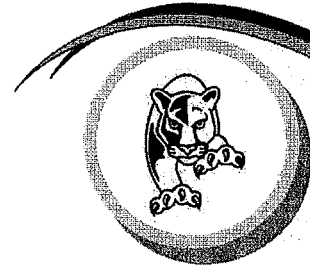


# BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75  
Adams, New York 13605  
Main Office: 315-846-5411  
Fax Office: 315-846-5825  
District Office: 315-846-5826  
Fax: 315-846-5617

"Home of the Panthers"



BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
REGULAR MEETING MINUTES  
November 9, 2020  
Live Streamed

Called to order in the Library at 7:00 p.m. by President Allen with the following members:

Present (5): John Allen, Anthony Barney, Roger Eastman, Adam Miner and Kristin Vaughn.

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

Members from the community/guests: Crowley and Halloran, Auditors.

Virtually: Jaelyn McKee, Luke Corron, Tim Watson, Bridget Robshaw, Nathan Barney and Michelle Moyer (joined late).

Absent: Board Members, David Bartlett and Kyle Gehrke. District Clerk, Sally Kohl.

## **AMENDING THE AGENDA**

Resolved that this Board of Education amend by adding the hand carried resolutions.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Vote: 5-0

## **AMEND AGENDA**

## **PRESENTATIONS**

Michael Crowley and Pamela Halloran from Crowley and Halloran, CPA's P.P.C presented the 2020 External Audit Report to the Board.

## **PUBLIC PARTICIPATION**

President Allen recognized that there were student attendees and encouraged them to reach out to administration or himself if there were any questions regarding tonight's meeting.

## **CALENDAR OF EVENTS**

11/9	7:00 pm	Board of Education Meeting
11/11		Veterans Day-No School
11/16	3:00 pm	Curriculum Council Meeting
11/17	3:00	Technology Committee Meeting
11/18	9:00 am	Safety Committee Meeting
11/18	3:00 pm	Grade Level Meeting
11/18	6:00 pm	National Honor Society Virtual Inductions

Date: November 9, 2020

11/19 5-7:00 pm	Parent-Teacher Conferences-Virtual
11/20	10-Week Report Cards Distributed
11/21 4:30 -6:30	Farmers' Challenge Drive Thru Dinner at RJ's Catering
11/23 7:00 pm	Board of Education Meeting—CANCELED
11/25-11/27	Thanksgiving Vacation
12/2 3:00 pm	Health & Wellness Committee Meeting
12/3 6:00 pm	National Junior Honor Society Virtual Inductions
12/9 3:00 pm	Grade Level Meeting
12/14 7:00 pm	Board of Education Meeting
12/17 3-6:30 pm	Freshman Class of 2024 Drive Thru Dinner
12/21 3:00 pm	Curriculum Council Meeting
12/22 3:00 pm	Technology Committee Meeting
12/23 9:00 pm	Safety Committee Meeting
12/23	15-Week Progress Reports Distributed (Grades 3-12)
12/24-1/1	Christmas/New Year Holiday

Mr. Storey added the airing of the interview with Colton Storey for the Channel 7 Academic All-Star on the Noon News on 11/17/2020.

#### COMMUNITY OF CARING UPDATE

Mr. Storey reported on the passing of former 5<sup>th</sup> grade teacher, Margie Jacobs and the passing of Sally Kohl's father, Cliff Parish.

#### CONSENT AGENDA

- Resolved that this Board of Education approve the following:

##### A. MINUTES

BHCS Board of Education Meeting Minutes from October 19, 2020

##### B. WARRANTS

Warrant #1 Manual Checks Federal Warrant  
 Warrant #11 General Warrant  
 Warrant #12 General Warrant  
 Warrant #12B Manual Checks General Warrant  
 Warrant 12C ACH Payments General Warrant  
 Warrant #13

##### C. CSE/CPSE RECOMMENDATION(S)

Whereas the Board of Education received the following information and recommendations from the Committee on Special Education  
 Student numbers; 99211215, 99211297, 99210717, 99111373, 99210887, 99211366, 99211305, 99210654.

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

#### CONSENT AGENDA#11, & 12

#### BH BOE MEETING MINUTES FROM 10/19/2020

#### WARRANTS:

#1 MANUAL CHECKS  
 FEDERAL WARRANT  
 #11 & 12 GENERAL  
 WARRANTS  
 #12 B MANUAL CHECK  
 GENERAL WARRANT  
 #12C ACH PAYMENTS  
 GENERAL WARRANT  
 #13WARRANT

#### CSE/CPSE RECOMMENDATIONS

D. FIRE INSPECTION REPORT

Acknowledge the 2020 fire inspection report of all the buildings in the district.

E. TAX CORRECTIONS

Application for Corrected 2020 Tax Roll as submitted by Roxanne Burns  
Name: D'Agostino, Rite, Description: 105.19-25-21.7, Town of Henderson,  
Reason: Assessor failed to correct assessed value, Original Tax: \$2,172.22,  
Corrected Tax: \$402.60

Name: Olah, Richard, Description: 110.00-1-24.1, Town of Ellisburg, Reason:  
Enhanced Star, Original Tax: \$1,240.75, Corrected Tax: \$704.75

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Vote: 5-0

**PERSONNEL**

1. CREATION OF THE TRAINER/DISPATCHER STIPEND

RESOLVED, that the Board of Education approves the creation of a  
Trainer/Dispatcher position for the Transportation Department at a yearly  
stipend of \$3,000.00.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Vote: 5-0

2. APPOINTMENT TRAINER/DISPATCHER

BE IT RESOLVED, that it is hereby determined that pursuant to the provisions of  
Civil Service Law Section 22 of the State of New York, and upon the  
recommendation of the Superintendent, the following person be appointed as  
trainer/dispatcher as follows:

Name: Rebecca A. Thomas

Effective Date: November 10, 2020

Expiration Date: June 30, 2021

Pro-rated Stipend: \$2,000.00

Motion made by: Roger Eastman

Seconded by: Adam Miner

Vote: 5-0

Motion was made by Kristin Vaughn to table resolutions 3, 4, 5 and 6.

Seconded by Anthony Barney

Vote to table: 5-0

After executive session, a motion was made by Adam Miner to remove resolutions 4,  
5, and 6 from the table (leave 3 on the table).

Seconded by: Roger Eastman

Vote to remove/leave on table: 5-0

**FIRE INSPECTION REPORT**

**TAX CORRECTIONS**

**CREATION OF TRAINER  
DISPATCHER STIPEND**

**APPOINTMENT OF  
TRAINER/DISPATCHER**

**TABLE RESOLUTIONS 3, 4,  
5, AND 6**

**AFTER EXECUTIVE SESSION:**

**REMOVE FROM TABLE  
RESOLUTIONS 4, 5 AND 6**

3. APPOINT VARSITY BASKETBALL COACH

RESOLVED, that this Board of Education approves, \_\_\_\_\_ as Boys' Varsity Basketball Coach for the 2020-2021 season.

Motion made by: \_\_\_\_\_

Seconded by: \_\_\_\_\_ Vote: \_\_\_\_\_

4. APPOINT VARSITY BASKETBALL VOLUNTEER ASSISTANT

RESOLVED, that this Board of Education approves, Katelyn Costello as Boys' Varsity Basketball Volunteer Assistant Coach for the 2020-2021 season.

Motion made by: Roger Eastman

Seconded by: Adam Miner Vote: 4-0-1 Abstain-Kristin Vaughn

5. APPOINT JUNIOR VARSITY BASKETBALL COACH

RESOLVED, that this Board of Education approves, Paul Gibbs as Boys' Junior Varsity Basketball Coach for the 2020-2021 season.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner Vote: 5-0

6. APPOINT MODIFIED BASKETBALL COACH

RESOLVED, that this Board of Education approves, Katelyn Costello as Boys' Modified Basketball Coach for the 2020-2021 season.

Motion made by: Roger Eastman

Seconded by: Adam Miner Vote: 4-0-1 Abstain-Kristin Vaughn

7. APPOINT VARSITY BASKETBALL COACH

RESOLVED, that this Board of Education approves, Danielle Donie as Girls' Varsity Basketball Coach for the 2020-2021 season.

Motion made by: Adam Miner

Seconded by: Kristin Vaughn Vote: 5-0

8. APPOINT VARSITY BASKETBALL VOLUNTEER ASSISTANT

RESOLVED, that this Board of Education approves, Mindy Grandjean as Girls' Varsity Basketball Volunteer Assistant Coach for the 2020-2021 season.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman Vote: 5-0

9. APPOINT JUNIOR VARSITY BASKETBALL COACH

RESOLVED, that this Board of Education approves, Mindy Grandjean as Girls' Junior Varsity Basketball Coach for the 2020-2021 season.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn Vote: 5-0

**RESOLUTION 3 REMAINS  
ON TABLE**

**APPOINT BOYS' VARSITY  
BASKETBALL VOLUNTEER  
ASSISTANT COACH-  
KATELYN COSTELLO**

**APPOINT BOYS' JV  
BASKETBALL COACH-PAUL  
GIBBS**

**APPOINT BOYS' MODIFIED  
BASKETBALL COACH-  
KATELYN COSTELLO**

**APPOINT GIRLS' VARSITY  
BASKETBALL COACH-  
DANIELLE DONIE**

**APPOINT GIRLS' VARSITY  
BASKETBALL VOLUNTEER  
ASSISTANT COACH-MINDY  
GRANDJEAN**

**APPOINT GIRLS' JV  
BASKETBALL COACH-  
MINDY GRANDJEAN**

10. APPOINT MODIFIED BASKETBALL COACH

RESOLVED, that this Board of Education approves, Katie McGrath as Girls' Modified Basketball Coach for the 2020-2021 season.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Vote: 5-0

**APPOINT GIRLS' MODIFIED  
BASKETBALL COACH-KATIE  
MCGRATH**

11. APPOINT CHEERLEADING COACH

RESOLVED, that this Board of Education approves, Jessica Winters as Varsity Cheerleading Coach for the 2020-2021 season.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Vote: 5-0

**APPOINT VARSITY  
CHEERLEADING COACH-  
JESSICA WINTERS**

12. APPOINT CHEERLEADING ASSISTANT COACH

RESOLVED, that this Board of Education approves, Sarah Sugden as Varsity Cheerleading Assistant Coach for the 2020-2021 season.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Vote: 5-0

**APPOINT VARSITY  
CHEERLEADING ASSISTANT  
COACH-SARAH SUGDEN**

13. PERMANENT FOOD SERVICE DIRECTOR 1

RESOLVED, that this Board of Education, upon the recommendation of the Superintendent of Schools, approve Mindy Grandjean be appointed to Permanent Food Service Director1 effective August 26, 2020

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Vote: 5-0

**APPOINT PERMANENT  
FOOD SERVICE DIRECTOR  
1-MINDY GRANDJEAN**

14. APPOINTMENT OF CLEANER

BE IT RESOLVED, that it is hereby determined that pursuant to the provisions of Civil Service Law Section 22 of the State of New York, and upon the recommendation of the Superintendent, the following person be appointed as probationary full-time cleaner as follows:

Name: Isiah Nichols

Effective Date: November 10, 2020

Expiration Date: November 9, 2021

Salary: \$12.86 per hour

Motion made by: Adam Miner

Seconded by: Roger Eastman

Vote: 5-0

**APPOINT CLEANER-ISIAH  
NICHOLS**

15. APPROVE SUBSTITUTE NURSE

RESOLVED, that this Board of Education approves Ashlyn David as substitute nurse.

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

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Vote: 5-0

**APPROVE SUBSTITUTE  
NURSE-ASHLYN DAVID**

16. APPROVE OF SUBSTITUTE CLEANER

RESOLVED, that this Board of Education approves Timothy Munroe as substitute cleaner.

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

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Vote: 5-0

NEW BUSINESS

17. TAX REFUNDS

RESOLVED, that this Board of Education authorizes the Treasurer to refund the following overpayments of the 2020 taxes:

Tax Payer	Amount of Refund
Craig Conroy	\$147.43
Lena & Vernon Elmer	\$800.00
Marvin Singer	\$49.32

Motion made by: Adam Miner

Seconded by: Anthony Barney

Vote: 5-0

18. TAX CORRECTION-AMENDMENT

RESOLVED, that this Board of Education authorizes the consent resolution for the following tax correction amendment:

"The certificate of divided assessment as submitted by Mary Cornell, Accessor:"

Name of Owner: Dunk, Claudia, Description: 105.18-1-1.116, Town of Henderson,

Total Assessment: \$310,600.00, Corrected Tax: \$2,842.00, Divided Parcel #2:

Drake, Thomas, Description: 105.18-1-92, Total Assessment: \$40,000.00,

Corrected Tax: \$366.00

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Vote: 5-0

19. BHTA SICK LEAVE BANK REQUEST

WHEREAS, the Belleville Henderson Central School Teachers' Association has requested use of sick leave bank and,

WHEREAS, the Superintendent is recommending the granting of up to thirty-eight and one-half (38.5) days of sick leave from the sick leave bank for Melanie A. Berry for an approximate period of noon on October 22, 2020 through end of day January 6, 2021.

IT BEING UNDERSTOOD, that Mrs. Berry's personal sick leave must expire first and the five day waiting period must be met.

RESOLVED, that this Board of Education approve up to thirty-eight and one-half (38.5) days of sick leave from the sick leave bank for Melanie A. Berry.

IT BEING FURTHER UNDERSTOOD, any unused days will be returned to the BHTA Sick Bank.

APPROVE SUBSTITUTE  
CLEANER-TIMOTHY  
MUNROE

TAX REFUNDS

TAX CORRECTION  
AMENDMENT

APPROVE SICK LEAVE BANK  
REQUEST-MELANIE BERRY

Motion made by: Roger Eastman  
Seconded by: Kristin Vaughn

Vote: 5-0

20. PERMISSION FOR THE SUPERINTENDENT TO SIGN THE MOA WITH THE CSEA  
RESOLVED, that the Board of Education gives permission for the Superintendent to sign the Memorandum of Agreement between the Belleville Henderson Central School District and the CSEA Belleville Henderson Central School District Support Staff Association regarding the Trainer/Dispatcher position.

**PERMISSION FOR THE  
SUPERINTENDENT TO SIGN  
THE MOA WITH CSEA**

Motion made by: Kristin Vaughn  
Seconded by: Anthony Barney

Vote: 5-0

21. AUTHORIZE PARTICIPATION IN COOPERATIVE ENERGY BY PURCHASING SERVICE (NYSMEC) FOR ELECTRICITY  
WHEREAS, Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance or exercise of services, functions, powers or activities on a cooperative or contract basis among themselves or one for the other, and

**NYSMEC AGREEMENT FOR  
ELECTRICITY**

WHEREAS, Section 119-n of the General Municipal Law defines the term "municipal corporation" for the purposes of Article 5-G as a county outside the city of New York, a city, a town, a village, a board of cooperative educational services, a fire district or a school district; and

WHEREAS, Belleville Henderson Central School District (hereinafter sometimes referred to as "Participant") is a "municipal corporation" as defined above; and

WHEREAS, this Board wishes for this municipal corporation to become or remain a Participant pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") upon the terms of the Agreement and further wishes to authorize participation as an energy consumer as specified below.

NOW THEREFORE, BE IT RESOLVED, that this Board hereby determines that it is in the interests of the Belleville Henderson Central School District to participate in the NYSMEC, and authorizes and directs the Superintendent to sign the Agreement/and or the Billing Schedule and Agreement for electricity on its behalf; and

BE IT FURTHER RESOLVED, that this Board authorizes the Administrative Participant (as defined in the Agreement) to prepare, advertise, disseminate and open bids pursuant to the General Municipal Law and to award, execute and deliver binding contracts on behalf of this Board for the purchase of electricity delivered to the delivery point of the local utility distribution company for the Participant's facility or facilities, on a firm basis, for this Participant to the lowest responsible bidder as is determined by the Administrative Participant at a price for such commodity electricity not to exceed \$0.0736 cents per kWh for a term of at least one year and no more than three years commencing May 1, 2021, and other terms and conditions, all as may be determined by the Administrative Participant, or to reject any or all such bids; and

BE IT FURTHER RESOLVED, that this Participant agrees to advertise said bid as may be directed by the Administrative Participant; and

BE IT FURTHER RESOLVED, that the officers and employees of this Participant are authorized to execute such other confirming agreements, certificates and other documents and take such other actions as may be necessary or appropriate to carry out the intent of this resolution.

This Resolution shall take effect immediately.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Vote: 5-0

22. RESOLUTION AUTHORIZING PARTICIPATION IN COOPERATIVE ENERGY PURCHASING SERVICE (NYSMEC) FOR NATURAL GAS

**NYSMEC NATURAL GAS  
AGREEMENT**

WHEREAS, Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance or exercise of services, functions, powers or activities on a cooperative or contract basis among themselves or one for the other, and

WHEREAS, Section 119-n of the General Municipal Law defines the term "municipal corporation" for the purposes of Article 5-G as a county outside the city of New York, a city, a town, a village, a board of cooperative educational services, a fire district or a school district; and

WHEREAS, Belleville Henderson Central School (hereinafter sometimes referred to as "Participant") is a "municipal corporation" as defined above; and

WHEREAS, this Board wishes for this municipal corporation to become or remain a Participant pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May, 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") upon the terms of the Agreement and further wishes to authorize participation as an energy consumer as specified below.

NOW THEREFORE, BE IT RESOLVED, that this Board hereby determines that it is in the interests of the Belleville Henderson Central School to participate in the NYSMEC, and authorizes and directs the Superintendent to sign the Agreement/and or the Billing Schedule and Agreement for natural gas on its behalf; and

BE IT FURTHER RESOLVED, that this Board authorizes the Administrative Participant (as defined in the Agreement) to prepare, advertise, disseminate and open bids pursuant to the General Municipal Law and to award, execute and deliver binding contracts on behalf of this Board for the purchase of natural gas delivered to the city gate of the local utility distribution company for the Participant's facility or facilities, on a firm basis, for this Participant to the lowest responsible bidder as is determined by the Administrative Participant at a price for such commodity natural gas not to exceed \$0.583 cents per therm for a term of at least one year and no more than three years commencing May 1, 2021, and other terms and conditions, all as may be determined by the Administrative Participant, or to reject any or all such bids; and



BE IT FURTHER RESOLVED, that this Participant agrees to advertise said bid as may be directed by the Administrative Participant; and

BE IT FURTHER RESOLVED, that the officers and employees of this Participant are authorized to execute such other confirming agreements, certificates and other documents and take such other actions as may be necessary or appropriate to carry out the intent of this resolution.

This Resolution shall take effect immediately.

Motion made by: Adam Miner  
Seconded by: Anthony Barney

Vote: 5-0

#### ADDITIONAL RESOLUTIONS

Additional Resolution(s) Hand Carried in to Meeting

##### 23. PERMISSION FOR SUPERINTENDENT TO SIGN

Resolved, that this Board of Education gives the Superintendent permission to sign the 2020-2021 E- Rate Letter of Agency Agreement with Madison-Oneida BOCES.

Motion made by: Kristin Vaughn  
Seconded by: Adam Miner

Vote: 5-0

##### 24. TAX COLLECTOR'S REPORT

Resolved, that this Board of Education accepts the Collector's Report for 2020 of Colleen Bellinger and Mary Forrester, Tax Collector/Deputy 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

Vote: 5-0

##### 25. ACCEPT AND APPROVE THE ANNUAL FINANCIAL REPORT AND AUDIT LOG

Resolved, that this Board of Education accepts and approves the Belleville Henderson Central School District Annual Financial Report and Audit dated, June 30, 2020 as prepared and presented by Crowley and Halloran CPAS, P.C..

Motion made by: Adam Miner  
Seconded by: Anthony Barney

Vote: 5-0

#### POLICY

- First reading of Policy Section #3421 Title IX and Sex Discrimination

#### FOR THE BOARD'S REVIEW

- JL BOCES Meeting Minutes from 9/16/2020

**PERMISSION FOR  
SUPERINTENDENT TO SIGN  
E- RATE LETTER OF  
AGENCY AGREEMENT WITH  
MADISON ONEIDA BOCES**

**TAX COLLECTOR'S REPORT**

**ACCEPT AND APPROVE THE  
ANNUAL FINANCIAL  
REPORT AND AUDIT LOG**

**ADMINISTRATIVE REPORT(S)**

- Business Manager's Report
  - There was no Business Manager's report due to audit work
- Principal's Report
  - Mr. Storey reported on the donation from the Knights of Columbus Care of St. Cecilia's Church of 10 new winter coats. The \$450 donation from the Watertown Elks Club #496 to the BH Backpack Program.
  - He also updated the Board on the Backpack Program. Thirteen backpacks are going home for 27 students. Cash donations since July 1, 2020 are \$1,555.25. Cash spent since July 1, 2020 are \$1,982.05. Cash available is \$4,909.99. Many other small, monetary and food donations are given periodically by local church groups, students, families, BHTA and businesses.
- Superintendent's Report
  - Ms. Collins reported to the Board on the testing requirements for schools in Yellow Zones. Ms. Collins answered any questions that the Board had.
  - She also discussed the status on the transportation aid.
- Administrative Coordinator's Report
  - Mrs. Barnhart-Burto updated the Board on a November 5, 2020 release from Section III regarding Winter Sports Season, Fall II Sports Season and Spring Sports Information.

**UPDATE TO BOARD OF EDUCATION QUESTIONS**

**EXECUTIVE SESSION**

Resolved, that this Board of Education enter executive session at 7:51 p.m. to discuss:

- Matters pertaining to personnel employment
- Legal matters

President Allen noted that action may or may not be taken after executive session.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Vote: 5-0

President Allen declared open session at 9:23 p.m.

Motions 4, 5, and 6 were removed from the table. Resolution #3 remained on the table.

**ADJOURNMENT**

Resolved, that at 9:26 pm that this meeting be adjourned.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Vote: 5-0

Official Meeting Minutes Approved 12/14/2020

Respectfully Submitted

Sally Kohl, District Clerk

*Sally Kohl*

**EXECUTIVE SESSION**

**ADJOURNMENT**

# BELLEVILLE HENDERSON CSD

Enc. #2  
11/09/2020



Check Warrant Report For F - 1: Cash Disbursement OCTOBER 1ST-31ST 2020 MANUAL CHECKS  
FEDERAL WARRANT #1 For Dates 10/1/2020 - 10/31/2020

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1023	10/23/2020	4702	Special Programs, inc.	SERVICES RENDERED		1,374.00
	10/23/2020	6148	MILESTONES CHILDREN CENTER	SERVICES RENDERED		1,374.00

Number of Transactions: 2

Warrant Total: 2,748.00  
Vendor Portion: 2,748.00

## 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 \$ 2,748.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

11/2/2020  
Date

Mary Fournier  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**
**Enc. #3**
**11/09/2020**

**Check Warrant Report For A - 18: General Warrant #11 For Dates 10/1/2020 - 10/31/2020**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1517467	10/15/2020	45	Advanced Business Systems	Copy Paper for Newsletter	215	358.60
1517468	10/15/2020	5951	All Tech Integrations	SERVICES RENDERED		200.00
1517469	10/15/2020	5335	Beam Mack Sales & Service, Inc	PARTS/SERVICE-GLEASON		452.84
1517470	10/15/2020	290	Black River Paper Co., Inc.	SUPPLIES-KIBLIN	232	163.80
1517471	10/15/2020	4098	Blue Mountain Spring Water	VEGGIES/WATER-GRANDJEAN		111.50
1517472	10/15/2020	4656	Cazenovia Equipment	PARTS/SUPPLIES-GLEASON	243	352.44
1517473	10/15/2020	6222	DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE		8,740.52
1517474	10/15/2020	3361	Eduware Inc.	SUBSCRIPTION RENEWAL-BIBBINS	122	136.00
1517475	10/15/2020	5287	eMath Instruction	ALGEBRA MEMBERSHIP RENEWAL-BINGLE	258	150.00
1517476	10/15/2020	2765	Fiscal Advisors & Marketing	SERVICES RENDERED		144.00
1517477	10/15/2020	3787	Frontier	PHONE BILL	207	167.25
1517478	10/15/2020	3845	Fuccillo Ford Inc.	PARTS/SUPPLIES-GLEASON		16.88
1517479	10/15/2020	915	Philip J. Gleason	WORK BOOTS		199.99
1517480	10/15/2020	975	Inc., O.D. Greene Lumber Co.	PARTS/SUPPLIES-GLEASON	233	1,278.25
1517481	10/15/2020	5571	HILL & MARKES, INC	INSTITUTIONAL PAPER CO OP BIDS-KIBLIN	7	625.20
1517482	10/15/2020	5571	HILL & MARKES, INC	SUPPLIES-GRANDJEAN	249	375.63
1517483	10/15/2020	5444	HILLYARD INC-ROCHESTER	SUPPLIES-KIBLIN	235	1,637.68
1517484	10/15/2020	5444	HILLYARD INC-ROCHESTER	SUPPLIES-KIBLIN	235	1,773.52
1517485	10/15/2020	3853	Jefferson County Real Property	TAX BILL PROCESSING&MAILING 2020		1,774.67
1517486	10/15/2020	6187	MAC JANITORAL SUPPLY	CUSTODIAL CO OP B ID SUPPLIES	11	417.76
1517487	10/15/2020	6210	Mountain Math/Language	INSTRUCTIONAL SUPPLIES -COSTELLO	187	483.80
1517488	10/15/2020	6001	Muscian's Friend	EQUIPMENT=K MCGRATH	96	135.00
1517489	10/15/2020	1605	NASCO	SCIENCE CO BID SUPPLIES	30	102.45
1517490	10/15/2020	495	New York Bus Sales, LLC	PARTS-GLEASON		326.79
1517491	10/15/2020	2798	Ferrara, Fiorenza P.C.	SERVICES RENDERED		132.30
1517492	10/15/2020	4681	Northern NY Newspapers Corp.	ADVERTISING		351.06
1517493	10/15/2020	4878	North Branch Farms	APPLES-GRANDJEAN		39.00
1517494	10/15/2020	3367	NY School & Municipal Energy	NATURAL/GAS BILLING #3	23	20,725.00
1517495	10/15/2020	4172	PASCO	CONTRACT BILLING #1		11,670.00
1517496	10/15/2020	5560	PEAP-ACA	AWARDS-JUNE 2020		103.00
1517497	10/15/2020	1770	J.W. Pepper & Son Inc.	CHOIR-SCHERER	118	312.41
1517498	10/15/2020	5467	Petersons LLC	2 YEAR COLLEGES-GUIDANCE		33.33

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 18: General Warrant #11 For Dates 10/1/2020 - 10/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1499	10/15/2020	6216	Phonak	WARRANTY COVERAGEVANBROCKLIN	230	157.50
1517500	10/15/2020	2492	Renzi Brothers Inc.	FOOD-GRANDJEAN		1,219.96
1517501	10/15/2020	5870	SANICO	SUPPLIES-KIBLIN		2,839.47
1517502	10/15/2020	5870	SANICO	SUPPLIES-KIBLIN		2,325.07
1517503	10/15/2020	6204	Savvas Learning Company LLC	TEXTBOOK-GRADE 1	205	1,344.66
1517504	10/15/2020	6204	Savvas Learning Company LLC	DRIVER ED TEXTBOOKS- SOLURI	248	1,029.40
1517505	10/15/2020	2345	SCHOLASTIC INC	MAGAZINES-SCORDO		229.90
1517506	10/15/2020	2345	SCHOLASTIC INC	MAGAZINES-C EASTMAN	105	274.89
1517507	10/15/2020	2345	SCHOLASTIC INC	MAGAZINES-R EASTMAN	106	320.63
1517508	10/15/2020	5742	SCHOLASTIC NEWS	MAGAZINES-R EASTMAN	244	248.71
1517509	10/15/2020	2716	School Specialty	VANEMETER-REFF		98.08
1517510	10/15/2020	4651	SPECTRUM BUSINESS	CABLE SERVICES	208	61.68
1517511	10/15/2020	5769	SUBURBAN PROPANE	PROPANE		694.85
1517512	10/15/2020	6221	Vericom	BRAKE METER-GLEASON	254	2,150.00
1517513	10/15/2020	2355	WESCO	PARTS-KIBLIN	238	23.00
1517514	10/15/2020	3272	CDW-G	computer covers	512	3,856.60

Number of Transactions: 48

**Warrant Total:** 70,365.07  
**Vendor Portion:** 70,365.07

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 48 in number, in the total amount of \$ 70,365.07. 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.

10/16/2020  
Date

Mary Forester  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**
**Enc. #4**
**11/09/2020**

**Check Warrant Report For A - 19: GENERAL WARRANT #12 For Dates 10/1/2020 - 10/31/2020**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1515	10/26/2020	5143	Ameritas Life Ins. Corp. of NY	OCT/NOV 2020 PAYMENT		2,500.00
1517516	10/26/2020	3337	ASBO	YEARLY MEMBERSHIP	269	263.10
1517517	10/26/2020	5335	Beam Mack Sales & Service, Inc	PARTS-GLEASON	259	258.50
1517518	10/26/2020	4882	Bimbo Foods, Inc.	BREAD/ROLLS		38.80
1517519	10/26/2020	4098	Blue Mountain Spring Water	VEGETABLES		41.15
1517520	10/26/2020	5929	Century Linen & Uniform	UNIFORM SERVICES		27.57
1517521	10/26/2020	5026	Rebecca A. Eastman	STORAGE BOXES FOR PRE-K/KINDERGARTEN/1ST GRADE		385.69
1517522	10/26/2020	5403	First National Bank of Omaha	CREDIT CARD #6252		648.53
1517523	10/26/2020	5571	HILL & MARKES, INC	PAPER PRODUCTS-GRANDJEAN	255	1,076.20
1517524	10/26/2020	5444	HILLYARD INC-ROCHESTER	SUPPLIES-KIBLIN	235	596.89
1517525	10/26/2020	1310	Larry's Musical Instrument & Re	TUBA REPAIR-MCGRATH	263	15.00
1517526	10/26/2020	5438	LAUX SPORTING GOODS	BASEBALL BATS-ATHLETICS	37	539.60
1517527	10/26/2020	5226	Modular Mechanical Service	SERVICES RENDERED-KIBLIN	242	1,800.00
1517528	10/26/2020	1635	NCE Environmental Consultants	FIRE INSPECTIONS-KIBLIN		625.00
529	10/26/2020	5518	NEW YORK STATE SCHOOL BOARD ASSOCIATION	MEMBERSHIP DUES 1/1/2021-12/31/2021		4,416.00
1517530	10/26/2020	4878	North Branch Farms	APPLES=GRANDJEAN		19.00
1517531	10/26/2020	4823	Pyramid School Products	ATHLETICS CO OP BID 2020-2021	33	368.84
1517532	10/26/2020	2492	Renzi Brothers Inc.	FOOD-GRANDJEAN		1,031.52
1517533	10/26/2020	1995	Scholastic Sports Sales	ATHLETIC CO OP BID SUPPLIES 2020-2021	39	2,712.17
1517534	10/26/2020	2716	School Specialty	PENCIL BOXES	220	38.99
1517535	10/26/2020	3765	Tim's Auto Repair	INSPECTION-GLEASON		10.00
1517536	10/26/2020	4724	Trespasz & Marquardt, LLP	BOCES BOND SERVICES PAYMENT		3,027.00
1517537	10/26/2020	2355	WESCO	PARTS-KIBLIN	238	408.18

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 19: GENERAL WARRANT #12 For Dates 10/1/2020 - 10/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
Number of Transactions: 23					Warrant Total:	20,847.73
					Vendor Portion:	20,847.73

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 23 in number, in the total amount of \$20,847.73. 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.

10/26/2020  
Date

Mary Forester  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**

**Enc. #5**

**11/09/2020**



**Check Warrant Report For A - 15: October 1-31, 2020 Manual Checks General Warrant #12B For Dates 10/1/2020 - 10/31/2020**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1772	10/02/2020	3669	Bibbins, Barbara	Professional Development		300.00
1773	10/13/2020	3673	Lowe's Warehouse	WASHER/DRYER	245	1,648.00
1774	10/21/2020	495	New York Bus Sales, LLC	New Bus		76,150.42
1775	10/26/2020	5403	First National Bank of Omaha	CREDIT #8753		69.28
1776	10/27/2020	3395	Belleville Philomathean librar	2020 TAX LEVY		20,000.00
1777	10/27/2020	3396	Ellisburg Free Library	2020 TAX LEVY		13,000.00
1778	10/27/2020	3397	Henderson Free Library	2020 TAX LEVY		20,000.00

**Number of Transactions: 7**

**Warrant Total: 131,167.70**

**Vendor Portion: 131,167.70**

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$13,167.70. 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.

11/2/2020  
Date

Mary Fowerton  
Signature

Claims Auditor  
Title



**BELLEVILLE HENDERSON CSD**

**Enc. #6**

**11/09/2020**



**Check Warrant Report For A - 16: October 2020 ACH Payments General Warrant #12C For Dates  
10/1/2020 - 10/31/2020**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
200030	10/08/2020	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	October 2020 Payment	192	133,838.37
1028200017	10/29/2020	1170	Jefferson Lewis BOCES	September 2020 Payment	287	183,183.99
1029200054	10/29/2020	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	November 2020 Payment		131,903.89

**Number of Transactions: 3**

**Warrant Total: 448,926.25**

**Vendor Portion: 448,926.25**

**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 \$448,926.25. 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.

11/2/2020  
Date

Mary Konecny  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**
**Enc. #7**
**11/09/2020**

**Check Warrant Report For A - 20: Warrant #13 For Dates 10/1/2020 - 10/31/2020**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
7538	10/31/2020	240	Belloff's	UNIFORM SERVICES-KIBLIN		184.00
1517539	10/31/2020	4176	Benefit Services Group	SERVICES RENDERED		82.00
1517540	10/31/2020	4882	Bimbo Foods, Inc.	BREAD/ROLLS-GRANDJEAN		15.90
1517541	10/31/2020	290	Black River Paper Co., Inc.	PARTS/SUPPLIES-KIBLIN	232	800.95
1517542	10/31/2020	4428	Blue Mountain Fruit & Produce	FRUIT/VEGETABLES-GRANDJEAN		102.75
1517543	10/31/2020	420	Cascade School Supply	ART SUPPLIES CO OP BID	26	322.34
1517544	10/31/2020	420	Cascade School Supply	CONSTRUCTION PAPER CO OP BID	54	176.43
1517545	10/31/2020	3272	CDW-G	TECHNOLOGY PURCHASES	512	2,750.00
1517546	10/31/2020	4690	Grizzly Industrial	ELECTRICAL SWITCH	262	69.99
1517547	10/31/2020	6151	GUERCIO & GUERCIO LLP	SERVICES RENDERED		3,112.56
1517548	10/31/2020	5444	HILLYARD INC-ROCHESTER	SUPPLIES-KIBLIN		389.20
1517549	10/31/2020	1605	NASCO	INSTRUCTIONAL SUPPLIES	155	1,387.16
1517550	10/31/2020	5045	National Art & School Supplies	ART SUPPLIES CO OP BID	25	747.36
1517551	10/31/2020	4878	North Branch Farms	APPLES-GRANDJEAN		19.00
1517552	10/31/2020	4832	Quill		278	499.95
1517553	10/31/2020	2492	Renzi Brothers Inc.	FOOD-GRANDJEAN		1,698.02
1517554	10/31/2020	5870	SANICO	SUPPLIES-KIBLIN		720.41
1517555	10/31/2020	2716	School Specialty	ART SUPPLIES- NO BID	74	1,444.18
1517556	10/31/2020	2220	Tifco Industries	SUPPLIES-KIBLIN		699.20
1517557	10/31/2020	4297	UPCO - United Publishing	REVIEW BOOKS-BIBBINS	231	613.80
1517558	10/31/2020	5562	WB MASON	CONSTRUCTION PAPER CO OP BIDS	55	42.22
1517559	10/31/2020	4457	Washington Music Center Inc.		58	53.80
1517560	10/31/2020	6224	LAWERENCE, STEPHEN	SUPPLEMENTAL WORKBOOKS		21.98
1517561	10/31/2020	5887	ESGI	esgi 12 month license	229	406.00
1517562	10/31/2020	1205	Josten's Inc.			42.23

**Number of Transactions: 25**
**Warrant Total: 16,401.43**
**Vendor Portion: 16,401.43**
**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 25 in number, in the total amount of \$16,401.43. 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.

Date

Signature

Title

# NCE Environmental Consultants

October 20, 2020

David Kiblin  
Head of Buildings and Grounds  
Belleville-Henderson Central School District  
8372 Co. Rd. 75  
Adams, New York 13605

Re: 2020 Fire Inspections

Dear: Mr. Kiblin;

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** – No violations noted.

**New K-12 School**

1. Item 2E2 Exit window blocked in 114 & 119.
2. Item 12J1 Surge to surge.
3. Item 17H2      Emergency light not working in cafeteria and geothermal room.

**Bus Garage** – No violations noted.

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

per Dave K.  
items 1, 2 & 3  
will be fixed 10/21/20