

# BELLEVILLE HENDERSON CENTRAL SCHOOL

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BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
SPECIAL MEETING MINUTES  
April 9, 2024

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

The following members were present (6): John Allen, Anthony Barney, Roger Eastman, Dennis Jerome, Adam Miner, Gary Ramsdell, and Kristin Vaughn (arrived at 7:02 p.m.).

Others present: Jane Collins, Superintendent, Scott Storey, Building Principal, Colleen Bellinger, Business Manager, and Sally Kohl, District Clerk.

Excused: Board Member, Adam Miner

President Allen and the Board took a moment of silence as a report of a student involved in a motor vehicle accident came in before the meeting.

### AMENDING THE AGENDA

Resolved that this Board of Education amend the agenda by adding resolutions 20, 21, and 23 to the agenda.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 5-0

Kristin Vaughn entered the meeting at 7:02 p.m.

### PRESENTATIONS

No presentations

### PUBLIC PARTICIPATION

There was no public or community members in attendance.

### CALENDAR OF EVENTS

4/8		No School--Emergency Closing Day for Solar Eclipse
4/9	12 & 2:00 pm	Bi-County Spring Festival at South Jefferson HS
4/9	6:00 pm	PTO Meeting
4/9	7:00 pm	Board of Education Meeting-Tuesday Special Meeting
4/10	5:00 -8:00 pm	Festival of the Arts—BH Gym, Foyer and Hallway
4/10		NYS ELA Paper Based Testing Grades 3, 4, 6, & 7
4/10	3:05 pm	Curriculum Council Meeting

### AMEND THE AGENDA

Date: April 9, 2024

4/10	7:00 pm	Spring Band Concert
4/11		NYS ELA Paper Based Testing Grades 3, 4, 6, & 7
4/11	6:00 pm	FFA Banquet
4/15		NYS ELA Computer Based Testing Grade 5
4/15	3:05 pm	Grade Level Meeting
4/16		NYS ELA Computer Based Testing Grade 5
4/17	8:00 am	Board of Education Meeting-Wednesday (note earlier time)
4/17		NYS ELA Computer Based Testing Grade 8
4/17	3:05 pm	Technology Committee Meeting
4/18		NYS ELA Computer Based Testing Grade 8
4/18	10:09 am	Safety Committee Meeting
4/19		30-Week Report Cards Distributed
4/22-2		Spring Recess
4/29	7:00 pm	Board of Education Special Meeting (pending BOE approval)
4/30		NYS Math Computer Based Testing Grade 8
5/1		NYS Math Computer Based Testing Grade 8
5/2-4		FFA State Convention, Buffalo
5/3		NYSSMA Solo Festival Carthage MS
5/4		NYSSMA Solo Festival Carthage MS
5/6		Tri-County Student Art Show-Opening Reception and Award Ceremony
5/6-16	6-9:00 pm	Tri-County Student Art Show
5/7		NYS Math Paper Based Testing Grades 3, 4, 6, & 7
5/8		NYS Math Paper Based Testing Grades 3, 4, 6, & 7
5/8	3:05 pm	Curriculum Council Meeting
5/9		NYS Science Computer Based Testing Grade 5
5/13	3:05 pm	Grade Level Meeting
5/13	6:30 pm	Budget Hearing
5/13	7:00 pm	Board of Education Meeting-Library
5/14		NYS Science Computer Based Testing Grade 8
5/15		NYS Math Computer Based Testing Grade 5
5/16		NYS Math Computer Based Testing Grade 5
5/16	10:09 am	Safety Committee Meeting
5/16	5:15 pm	JLSBA Spring Dinner/Annual Meeting at Tug Hill Winery, Lowville
5/17	5-8:00 pm	PTO Sponsored Kids' Night Out
5/18	10:30 am	Armed Forces Day Parade-Watertown
5/21	7:00 pm	Chorus Concert
5/21	2-8 pm	Annual Budget/Election Vote
5/21	TBD	Board of Education Meeting-Library
5/23		Health & Wellness Meeting
5/27		Memorial Day Holiday-No School
5/27	10:00 am	Memorial Day Parade-Henderson
5/29	3:05 pm	Technology Committee Meeting
5/29	6:00 pm	PTO Meeting
5/30		Honors/Effort Banquet
5/31		35-Week Progress Reports Distributed (Grades 3-12)

**COMMUNITY OF CARING UPDATE**

There was no community of caring to report.

**CONSENT AGENDA**

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

A. MINUTES

BHCSO Board of Education Meeting Minutes from March 18, 2024

B. WARRANTS

Full Service Community Grant Warrant #3  
Capital Warrant #5  
General Warrant #21  
General Medicare Warrant #21B  
Manual General Warrant #21C  
General Warrant #21D

C. STUDENT ACTIVITIES ACCOUNT QUARTERLY REPORT

Student Activities Account Quarterly Report of revenue and disbursements as of March 31, 2024

D. CSE/CPSE RECOMMENDATION(S)

Report on recommendations from the Committee on Special Education:

Student numbers: 99211266, 99211606, 99210968, 99211607, \*99211324, and \*99211367.

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

E. ELECTION INSPECTORS/CHAIRPERSON

The following to act as chairperson and election inspectors at the Annual Budget Vote and Election on May 21, 2024:

Chairperson: Sally Kohl

Election Inspectors: Michelle Moyer, Alison VanBrocklin, Tara Hess, Nichole Billman, Marisa Riordan and Marcie Matthews.

F. BALLOT BOX

The Clerk to open the ballot box and destroy all ballots therein over six months old.

G. BUILDING/TRANSPORTATION USE

**Kathy Sidmore, Graduates' Association** requests the use of the use of the auditorium, gymnasium and kitchen for Alumni Banquet dinner and meeting on June 29, 2024 from 7 am - 11 pm. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office.

**CONSENT AGENDA**

**APPROVED BH BOE MEETING MINUTES 3/18/2024**

**WARRANTS:**

**#3, #5, #21, #21B, #21C, #21D**

**STUDENT ACTIVITIES ACCOUNT QUARTERLY REPORT**

**CSE/CPSE RECOMMENDATIONS**

**ELECTION INSPECTORS AND CHAIRPERSON**

**BALLOT BOX**

**BUILDING USE REQUESTS: GRADUATES' ASSOCIATION-ALUMNI BANQUET-USE OF AUDITORIUM, GYM, AND KITCHEN**

**Ashley Louira, South Jefferson Little League**, requests the use of the baseball field, for practices from 5:45-7:00 pm, Wednesdays, and games at 9:15 am on Saturdays, from approximately April through June 2024. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and the Athletic Coordinator/Director.

**SJLL-T-RAJL USE OF FIELD**

**Katie McGrath, South Jefferson Little League U8**, requests the use of the baseball field, for practices from 5:30-8:30 pm, Mondays and Fridays, and games at 11 am on Saturdays, from approximately April through June 2024. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and the Athletic Coordinator/Director.

**SJLL U8—USE OF FIELD**

**Kristin Vaughn, South Jefferson Youth Softball**, requests the use of the gym and softball fields, for practices and games from 5:30-8:30 pm, Mondays and Fridays, from approximately April through mid-June 2024. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and the Athletic Coordinator/Director.

**SJLL-YOUTH SOFTBALL—  
USE OF FIELDS/GYM WHEN  
AVAILABLE**

**Shawn and Kristine Maloney, Xtreme Sports Complex**, requests the use of the soccer field for scrimmages and training from 4:30-7:45 pm, Mondays and Fridays, from approximately July through mid-August 2024. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and the Athletic Coordinator/Director.

**XTREME SPORTS COMPLEX—  
USE OF FIELD**

**Eastern Shore Youth Soccer**, requests the use of the soccer field for practices and games from 5:00 - 7:30 pm, Tuesdays, Wednesdays and Thursdays, from approximately July 30 through October 2024. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and the Athletic Coordinator/Director.

**EASTERN SHORE YOUTH  
SOCCER-USE OF FIELDS**

Motion made by: Roger Eastman  
Seconded by: Anthony Barney

Motion Carried: 6-0

**PERSONNEL**

**2. ACCEPT RETIREMENT**

Resolved, that upon the recommendation of the Superintendent, this Board of Education accepts with regret, the retirement from **Thomas Reff, Science Teacher** effective July 1, 2024.

**ACCEPT RETIREMENT—  
THOMAS REFF**

Motion made by: Roger Eastman  
Seconded by: Anthony Barney

Motion Carried: 6-0

**3. ACCEPT RETIREMENT**

Resolved, that upon the recommendation of the Superintendent, this Board of Education accepts with regret, the retirement from Ann Colby, History Teacher, effective July 1, 2024.

Motion made by: Roger Eastman  
Seconded by: Anthony Barney

Motion Carried: 6-0

**4. APPROVE SUBSTITUTE TEACHER AND SUPPORT STAFF**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves Paige Thomas as substitute teacher and support staff. IT BEING UNDERSTOOD, that Mrs. Thomas has had a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Gary Ramsdell  
Seconded by: Kristin Vaughn

Motion Carried: 6-0

**5. APPROVE SUBSTITUTE TEACHER AND SUPPORT STAFF**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves Colby Randall as substitute teacher and support staff. IT BEING UNDERSTOOD, that Mr. Randall has had a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Kristin Vaughn  
Seconded by: Gary Ramsdell

Motion Carried: 6-0

**6. CREATE CSE CHAIRPERSON POSITION**

Resolved, that upon the recommendation of the Superintendent, this Board of Education creates a position for a full time, 10 month (plus summer days) for a CSE Chairperson.

Motion made by: Roger Eastman  
Seconded by: Kristin Vaughn

Motion Carried: 6-0

**7. APPROVE BUILDING MAINTENANCE MECHANIC JOB DUTIES**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves the job duties and responsibilities of the Building Maintenance Mechanic.

Motion made by: Roger Eastman  
Seconded by: Anthony Barney

Motion Carried: 6-0

**ACCEPT RETIREMENT—  
ANN COLBY**

**APPROVE SUBSTITUTE  
TEACHER AND SUPPORT  
STAFF-PAIGE THOMAS**

**APPROVE SUBSTITUTE  
TEACHER AND SUPPORT  
STAFF-COLBY RANDALL**

**CREATE CSE CHAIRPERSON  
POSITION**

**APPROVE BUILDING  
MAINTENANCE MECHANIC  
JOB DUTIES**

**APPROVE SEQRA FOR 2024  
CAPITAL OUTLAY PROJECT**

**NEW BUSINESS**

**8. SEQRA- 2024 CAPITAL OUTLAY PROJECT**

WHEREAS, the Board of Education seeks to undertake a Capital Outlay Project in the amount of \$100,000 for the 2024-2025 school year ("Project"); and

WHEREAS, the scope of the Project includes the removal of existing security cameras and providing new security cameras throughout the entire school building.

WHEREAS, the District will be addressing needs related to security camera upgrades throughout the entire school building; and

WHEREAS, the Project is subject to classification under the State Environmental Quality Review Act ("SEQRA"); and

WHEREAS, the SEQRA regulations declare Type II actions to be actions that have no significant impact on the environment and require no further review under SEQRA; and

WHEREAS, the Project represents no substantial changes to an existing facility or structure within the meaning of 6 NYCRR §617.5(c)(1), and/or the replacement, rehabilitation or reconstruction of a structure or facility within the meaning of 6 NYCRR §617.5(c)(2); and

WHEREAS, the Proposed Project will not have a significant or adverse impact on the environment based on the criteria contained in 6 NYCRR §617.7(c), and is not otherwise a Type I action as defined by 6 NYCRR §617.4;

NOW, THEREFORE, BE IT RESOLVED that the Board hereby determines that it is the "lead agency" with respect to the Project in connection with the requirements of SEQRA;

BE IT FURTHER RESOLVED, that upon the recommendation of SEI Design Group, the Board hereby determines that the Project is a Type II action, which by definition, does not have a significant impact on the environment and which is not subject to further review pursuant to 6 NYCRR §617.5(c)(1) of the SEQRA regulations; and

BE IT FURTHER RESOVLED, that the Board shall hereby forward an official copy of this resolution together with any required request for approval of the Project to the New York State Education Department.

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

**ROLL CALL VOTE AS FOLLOWS:**

Mr. John W. Allen	Voting Aye
Mr. Adam J. Miner	Voting Absent/Excused

Mr. Anthony J. Barney	Voting Aye
Mr. Roger E. Eastman	Voting Aye
Mr. Dennis R. Jerome	Voting Aye
Mr. Gary M. Ramsdell	Voting Aye
Mrs. Kristin J. Vaughn	Voting Aye

**APPROVE SEQRA cont'd**

Motion made by: Roger Eastman  
Seconded by: Anthony Barney  
Motion Carried: 6-0

**APPROVE 2024-2025  
BUDGET**

**9. APPROVE BH BUDGET FOR 2024-2025**  
Resolved, that this Board of Education approves a budget in the amount of \$12,773,685 for the 2024-2025 school year.

Motion made by: Roger Eastman  
Seconded by: Kristin Vaughn  
Motion Carried: 6-0

**10. PROPERTY TAX REPORT CARD/SIX DAY BUDGET NOTICE**  
Resolved, that this Board of Education accepts the adjustments to the Property Tax Report Card and the Six Day Budget Notice.

**PROPERTY TAX REPORT  
CARD/SIX DAY BUDGET  
NOTICE—TABLED**

Motion to table resolution made by: Roger Eastman  
Seconded by: Anthony Barney  
Motion Carried: 6-0

**11. APPROVE LOCAL LIBRARY PROPOSITION**  
Resolved, that pursuant to Education Law § 259, the Board of Education of the Belleville Henderson Central School District is authorized to levy and collect an annual tax, year after year, separate and apart from the annual school district budget in support of the below listed public libraries located within the geographic boundaries of the Belleville Henderson Central School District as follows:

**APPROVE LIBRARY  
PROPOSITION**

- Ellisburg Free Library, an increase of \$4,000 for a total of \$20,000
- Henderson Free Library an increase of \$4,000 for a total of \$27,000
- Belleville Philomathean Free Library a total of \$22,000 (no change)

The appropriated amounts will be annual appropriations for the support and maintenance of the libraries until thereafter modified by a future vote of the electors of the Belleville Henderson School District.

Motion made by: Kristin Vaughn  
Seconded by: Gary Ramsdell  
Motion Carried: 6-0

**12. RATIFY CSEA MOA AND SIGN CONTRACT**

Resolved, that this Board of Education, upon the recommendation of the Superintendent of Schools, the Board hereby ratifies that the attached memorandum of agreement with the Belleville Henderson Civil Service Employees Association for a new contract from July 1, 2023 to June 30, 2027 and further, authorizes the President to sign the MOA and the Superintendent to sign the new contract.

Motion made by: Kristin Vaughn  
Seconded by: Anthony Barney

Motion Carried: 6-0

**13. SCHEDULE SPECIAL BOARD OF EDUCATION MEETING**

Resolved, that upon the recommendation of the Superintendent, this Board of Education schedules an additional special meeting for Monday April 29, 2024 at 7 pm.

Motion made by: Gary Ramsdell  
Seconded by: Roger Eastman

Motion Carried: 6-0

**14. 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:

QTY	ITEM
2	25 pound boxes of Plaster of Paris
	Miscellaneous Foss Science Materials
	Miscellaneous Science Experiment Items
	Miscellaneous 4 <sup>th</sup> /5 <sup>th</sup> Grade Books

Motion made by: Kristin Vaughn  
Seconded by: Anthony Barney

Motion Carried: 6-0

**15. APPROVE FFA STATE CONVENTION**

Resolved, that this Board of Education approves pursuant to Board of Education Student Tours Policy (#8461), approximately 20(twenty) BHCS Students to attend the FFA State Convention in Buffalo, NY from May 1 through May 4, 2024. The list of students attending is on file with the District Clerk.

Motion made by: Roger Eastman  
Seconded by: Gary Ramsdell

Motion Carried: 6-0

**16. APPROVE INDEPENDENT AUDITING SERVICES**

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves Crowley & Halloran, CPAs, P.C., for independent auditing services for the fiscal years ending June 30, 2024, June 30, 2025 and June 30, 2026.

Motion made by: Kristin Vaughn  
Seconded by: Roger Eastman

Motion Carried: 6-0

**RATIFY CSEA MOA AND SIGN CONTRACT FOR JULY 1, 2023 TO JUNE 30, 2027**

**SCHEDULE SPECIAL BH BOE MEETING FOR 4/29/2024**

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

**APPROVE FFA STATE CONVENTION TRIP**

**APPROVE INDEPENDENT AUDITING SERVICES FOR FISCAL YEARS; JUNE 30, 2024, JUNE 30, 2025, and JUNE 30, 2026**

**17. ACCEPT DONATION FOR BACKPACK PROGRAM**

Resolved, that upon the recommendation of the Superintendent, this Board of Education accepts a donation in the amount of \$480.00 to the BH Backpack Program from Taco Bob's Wayside Inn.

Motion made by: Roger Eastman  
Seconded by: Gary Ramsdell

Motion Carried: 6-0

**18. APPROVE BOND COUNSEL**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves Trespasz Law Offices, LLP (formaly known as Trespasz & Marquardt, LLP) as Bond Counsel for the remainder of the 2023-2024 school year.

Motion made by: Kristin Vaughn  
Seconded by: Anthony Barney

Motion Carried: 6-0

**POLICY**

**19. FIRST READING/WAIVE SECOND READING/APPROVE POLICY**

Resolved, that upon the recommendation of the Superintendent, this Board of Education waives the second reading and approves Policy 1640 Absentee, Military, and Early Mail Ballots

Motion made by: Roger Eastman  
Seconded by: Gary Ramsdell

Motion Carried: 6-0

**HAND CARRIED RESOLUTIONS**

**20. ABANDONMENT OF POSITION**

RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education hereby declares the employee named in Confidential Schedule "A" to have abandoned his position effective immediately, as more fully discussed in executive session.

Motion made by: Kristin Vaughn  
Seconded by: Gary Ramsdell

Motion Carried: 6-0

**21. APPROVE SCIENCE TEACHER**

On the recommendation of the Superintendent, the Board of Education hereby approves Katherine Abel to a four (4) year probationary appointment as follows:

Tenure Area: Science Teacher  
Effective Date: September 1, 2024  
Expiration Date: August 31, 2028  
Certification: Chemistry 7-12 Initial  
Salary: \$53,594 Step 8 BA-18

Motion made by: Gary Ramsdell  
Seconded by: Anthony Barney

Motion Carried: 6-0

**ACCEPT DONATION FOR  
BACKPACK PROGRAM**

**APPROVE BOND COUNSEL**

**FIRST POLICY #1640  
READING/WAIVE SECOND  
READING/APPROVE**

**HAND CARRIED  
RESOLUTIONS**

**ABANDONMENT OF  
POSITION**

**APPROVE SCIENCE  
TEACHER-KATERINE ABEL**

**22. ACCEPT BIDS**

Resolved, that upon the recommendation of the Superintendent, this Board of Education accepts and awards the following winning bids through Auctions International:

Item	Bid Amount
2008 Ford 350 Truck-V8-Gas	\$4,550.00
2003 Ford Excursion	\$3,150.00
2011 John Deere Zero Turn Lawnmower	\$2,550.00

Motion made by: Kristin Vaughn

Seconded by: Anthony Barney

Motion Carried: 6-0

**FOR THE BOARD'S REVIEW**

Letter from Dr. Sandra Young Klindt  
Thank you card from Adam Stockwell  
Thank you card from BHCS Music Students  
Card from Taco Bob's Wayside Inn

**ADMINISTRATIVE REPORTS**

**Business Manager's Update**

Mrs. Bellinger updated included the building and grounds department preparing the baseball and softball fields for games. She also reported of a leak in the gym roof that was repaired. Items related to the transportation department include placing bus #93 and bus #97 up for bid on Auctions International. The business office has been busy with preparation of the budget. Mrs. Bellinger will have an update with tax collection break down at a future board meeting.

**Principal's Update**

Mr. Storey's report included summaries of events, and meetings from the past couple of weeks. He also reminded the Board of State Assessments this week for grades 3-8. He also reported that Belleville Henderson received the Utica Nation Safety Award. The award started 21 years ago by Utica National. BH has received the highest-level award, Titanium with Honors for all 21 years.

**Superintendent's Update**

Ms. Collins' report included a summary of the budget increases and decreases that brought them the final budget number approved earlier tonight.

**UPDATE TO BOARD OF EDUCATION QUESTIONS**

**PUBLIC PARTICIPATION**

There was no public or community members in attendance.

**EXECUTIVE SESSION**

Resolved, that this Board of Education enter executive session at 7:54 p.m. to discuss the history of particular employee(s).

Motion made by: Gary Ramsdell

Seconded by: Kristin Vaughn

Motion Carried: 6-0

**ACCEPT BIDS FOR;  
2008 FOR 350 TRUCK  
2003 FORD EXCURSION  
2011 JOHN DEERE ZERO  
TURN LAWNMOWER**

**EXECUTIVE SESSION**

President Allen declared open session at 8:35 p.m.

**ADJOURNMENT**

Resolved, that at 8:37 p.m., this meeting be adjourned.

Motion made by: Roger Eastman  
Seconded by: Anthony Barney

Motion Carried: 6-0

Respectfully Submitted,

  
Sally Kohl,  
District Clerk

**OPEN SESSION**

**ADJOURNMENT**



BELLEVILLE HENDERSON CSD

Check Warrant Report For F - 14: March 2024 Full Service Community Grant Warrant #3 For Dates 3/1/2024 - 3/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
60009	03/01/2024	3067	Staples	Clipboards	240278	79.00
60010	03/22/2024	5403	First National Bank of Omaha	Credit Card #3387		5,079.69
<b>Number of Transactions: 2</b>					<b>Warrant Total:</b>	<b>5,158.69</b>
					<b>Vendor Portion:</b>	<b>5,158.69</b>

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 \$ 5,158.69. 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.

4-2-2024  
Date

Mary Forester  
Signature

Claims Auditor  
Title



BELLEVILLE HENDERSON CSD

Check Warrant Report For H - 16: March 2024 Capital Warrant #5 For Dates 3/1/2024 - 3/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1274	03/08/2024	6055	SEI Design Group	Services Rendered Project 22-4258.00		9,360.00
1274 <sup>1275</sup> <sub>DR</sub>	03/08/2024	6055	SEI Design Group	Services Rendered Project 22-4258.00		541.07
1276	03/08/2024	5410	Watchdog Building Partners LLC	Service Rendered Project 23103-01		106,086.96
<b>Number of Transactions: 3</b>					<b>Warrant Total:</b>	<b>115,988.03</b>
					<b>Vendor Portion:</b>	<b>115,988.03</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 \$ 115,988.03 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.

4-2-2024

Date

Mary Koster

Signature

Claims Auditor

Title

**BELLEVILLE HENDERSON CSD**

**Check Warrant Report For A - 46: General Warrant #21 For Dates 3/1/2024 - 3/31/2024**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
21883	03/22/2024	5038	AJ Missert Inc.	Beverages		217.60
21884	03/22/2024	80	John Allen Sanitatn Srvc Inc.	Trash Service	240150	850.00
21885	03/22/2024	4567	AIRGAS USA, LLC	Rental		58.43
21886	03/22/2024	2853	Barnes & Noble College Booksellers LLC	Digital and Books - JCC EDGE	240268	1,936.77
21887	03/22/2024	4882	Bimbo Bakeries Inc.	Breads and Rolls		240.14
21888	03/22/2024	7531	Black River Valley Natural	Milk		296.00
21889	03/22/2024	4098	Blue Mountain Spring Water	Rental - Food and Beverages		896.45
21890	03/22/2024	410	Carolina Biological Supply	Economy Light Meter	240284	70.76
21891	03/22/2024	5929	Century Linen & Uniform	Uniforms		154.36
21892	03/22/2024	6003	Certified Labs	Luster-Gaurd		388.99
21893	03/22/2024	4651	CHARTER COMMUNICATIONS	Cable Services	240151	213.07
21894	03/22/2024	4982	Christman Fuel Service	Fuel Services		6,307.91
21895	03/22/2024	2934	**CONTINUED** Cintas Corporation #121	Voided During Printing		0.00
21896	03/22/2024	2934	Cintas Corporation #121	Rugs		2,572.77
21897	03/22/2024	5784	COLDWAY	Convection Oven		863.00
21898	03/22/2024	6459	Digital Insurance LLC	Participant Fee		92.00
21899	03/22/2024	3447	Elite Sales & Service	Parts and Supplies		140.00
21900	03/22/2024	3787	Frontier	Phone Bill		1,199.53
21901	03/22/2024	495	New York Bus Sales, LLC	Bus Parts		110.92
21902	03/22/2024	6151	GUERCIO & GUERCIO LLP	Legal Services - January 1,2024 to January 31,2024		2,214.99
21903	03/22/2024	5460	HENRY SCHEIN INC	Pro Denx Flouride Rinse 2% - 64 oz Mint	240286	50.61
21904	03/22/2024	6502	HUDSON DAIRY NC	Milk		1,367.93
21905	03/22/2024	4372	J & R Electric, Inc.	Fixtures, Lighting, and Work - Cafeteria Lighting	240253	3,520.00
21906	03/22/2024	975	Inc., O.D. Greene Lumber Co.	Ceiling Tile and Treated Stringer		279.40
21907	03/22/2024	5286	Pupil Transportation Safety In	4/13/2024 Registration for Course on 19-A Recordkeeping		185.00
21908	03/22/2024	5437	Pulaski Urgent Care	DOT Physical		250.00
21909	03/22/2024	4395	Jason Rarick	Modified B-Ball Official VS IHC		87.65
21910	03/22/2024	6320	RASHID HASSAN	Modified B-Ball Official VS Lafargeville		87.65
21911	03/22/2024	2492	Renzi Brothers Inc.	Food and Beverage		7,482.70
21912	03/22/2024	6520	Robert Green Truck Division	Truck - 2022 Ram	240213	61,495.84
21913	03/22/2024	2495	Sanford & Burtis Fire Equip.	System Inspection		187.50
21914	03/22/2024	5870	SANICO	Cleaning Supplies		112.92
21915	03/22/2024	1995	Scholastic Sports Sales	Game Softballs - 7 Dozen	240283	651.00
21916	03/22/2024	5261	ST LAWRENCE SUPPLY CO	Cafeteria Items	240290	662.85
21917	03/22/2024	6493	SUPERIOR PLUS PROPANE	Gas Refill - 274 gal	240143	715.17

**BELLEVILLE HENDERSON CSD**



**Check Warrant Report For A - 46: General Warrant #21 For Dates 3/1/2024 - 3/31/2024**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
21918	03/22/2024	6441	Sweetwater Music Instruments & Pro Audio	Microphone	240280	349.59
21919	03/22/2024	7559	William Stine	Modified B-Ball Official VS IHC		87.65
21920	03/22/2024	6149	TOMASELLI, ALFRED	Modified B-Ball Official VS Lafargeville		87.65
21921	03/22/2024	5403	First National Bank of Omaha	Credit Card #8753 February 2024		1,557.30
21922	03/22/2024	5403	First National Bank of Omaha	Credit Card #3387 February 2024		1,129.05

Number of Transactions: 40

**Warrant Total: 99,171.15**  
**Vendor Portion: 99,171.15**

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 40 in number, in the total amount of \$ 99,171.15. 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.

3/22/2024  
Date

Scott Stine  
Signature

Deputy Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD****ENC. #5**

4/9/2024

**Check Warrant Report For A - 45: General Medicare Warrant #21B For Dates 3/1/2024 - 3/31/2024**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
.23	03/18/2024	215	Baker, Shawn	Jan/Feb/Mar Medicare Reimbursement		524.10
21824	03/18/2024	1355	Katherine Barber	Jan/Feb/Mar Medicare Reimbursement		524.10
21825	03/18/2024	4052	Diane Berger	Jan/Feb/Mar Medicare Reimbursement		524.10
21826	03/18/2024	4555	Kay Bolton	Jan/Feb/Mar Medicare Reimbursement		524.10
21827	03/18/2024	325	Franklin Bovee	Jan/Feb/Mar Medicare Reimbursement		524.10
21828	03/18/2024	350	Charlotte Briant	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21829	03/18/2024	415	Sharon W. Carr	Jan/Feb/Mar Medicare Reimbursement		524.10
21830	03/18/2024	475	Joyce Clafin	Jan/Feb/Mar Medicare Reimbursement		524.10
21831	03/18/2024	500	Nancy Cobb	Jan/Feb/Mar Medicare Reimbursement		524.10
21832	03/18/2024	4556	Richard Coons	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21833	03/18/2024	3706	Corron, Rusty	Jan/Feb/Mar Medicare Reimbursement		524.10
21834	03/18/2024	570	Joyce Crossley	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21835	03/18/2024	625	Melanie Day	Jan/Feb/Mar Medicare Reimbursement		524.10
36	03/18/2024	665	Verna Docteur	Jan/Feb/Mar Medicare Reimbursement		524.10
21837	03/18/2024	3920	Doldo, Jo Ann	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21838	03/18/2024	685	Regina DuMond	Jan/Feb/Mar Medicare Reimbursement		524.10
21839	03/18/2024	690	Jamie Dunbar	Jan/Feb/Mar Medicare Reimbursement		524.10
21840	03/18/2024	695	Cindy Durant	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21841	03/18/2024	6263	FARGO, ANN	Jan/Feb/Mar Medicare Reimbursement		524.10
21842	03/18/2024	4559	Jean Gerace	Jan/Feb/Mar Medicare Reimbursement		524.10
21843	03/18/2024	930	Golding, Gregory	Jan/Feb/Mar Medicare Reimbursement		524.10
21844	03/18/2024	995	Susan Grimshaw	Jan/Feb/Mar Medicare Reimbursement		524.10
21845	03/18/2024	3807	Martha Hamilton	Jan/Feb/Mar Medicare Reimbursement		524.10
21846	03/18/2024	1025	George Harrington	Jan/Feb/Mar Medicare Reimbursement		524.10
21847	03/18/2024	1115	Lynn Hunneyman	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21848	03/18/2024	1190	Bethany Johnston	Jan/Feb/Mar Medicare Reimbursement		524.10
49	03/18/2024	1200	Stephen Jones	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21850	03/18/2024	4291	Sally Kleiboer	Jan/Feb/Mar Medicare Reimbursement		524.10

**BELLEVILLE HENDERSON CSD****Check Warrant Report For A - 45: General Medicare Warrant #21B For Dates 3/1/2024 - 3/31/2024**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
51	03/18/2024	1290	Sherrill LaLonde	Jan/Feb/Mar Medicare Reimbursement		524.10
21852	03/18/2024	7557	Locy, Roxanne H.	Jan/Feb/Mar Medicare Reimbursement		349.40
21853	03/18/2024	1405	Nancy Mack	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21854	03/18/2024	4174	Gretchen Martelle	Jan/Feb/Mar Medicare Reimbursement		524.10
21855	03/18/2024	1490	Joanne McNitt	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21856	03/18/2024	5422	Caryn Montague	Jan/Feb/Mar Medicare Reimbursement		524.10
21857	03/18/2024	1565	Michelle Morales	Jan/Feb/Mar Medicare Reimbursement		524.10
21858	03/18/2024	1570	Catherine Morenus	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21859	03/18/2024	1590	Mundt, Gary	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21860	03/18/2024	4809	Patricia Nortz	Jan/Feb/Mar Medicare Reimbursement		698.80
21861	03/18/2024	4809	Patricia Nortz	Jan/Feb/Mar Medicare Reimbursement		174.70
21862	03/18/2024	1795	Arthur Phillips	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21863	03/18/2024	1810	Dolores Pope	Jan/Feb/Mar Medicare Reimbursement		539.10
64	03/18/2024	1895	Nancy Rendleman	Jan/Feb/Mar Medicare Reimbursement		524.10
21865	03/18/2024	5774	RICHMOND, HOLLY	Jan/Feb/Mar Medicare Reimbursement		524.10
21866	03/18/2024	1940	Sue Rudes	Jan/Feb/Mar Medicare Reimbursement		524.10
21867	03/18/2024	2844	Bonnie Schryver	Jan/Feb/Mar Medicare Reimbursement		524.10
21868	03/18/2024	2020	Cathy Scofield	Jan/Feb/Mar Medicare Reimbursement		524.10
21869	03/18/2024	2065	Mark Shevalier	Jan/Feb/Mar Medicare Reimbursement		524.10
21870	03/18/2024	2075	David Simmons	Jan/Feb/Mar Medicare Reimbursement		524.10
21871	03/18/2024	3427	Debra Simmons	Jan/Feb/Mar Medicare Reimbursement		524.10
21872	03/18/2024	5541	STREETER ELAINE	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21873	03/18/2024	2215	Susan Thomas	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21874	03/18/2024	2240	Peter Trowbridge	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21875	03/18/2024	2636	Glenda J. Wait	Jan/Feb/Mar Medicare Reimbursement		524.10
21876	03/18/2024	2370	Lavonne White	Jan/Feb/Mar Medicare Reimbursement		524.10
77	03/18/2024	2375	Marthe Whitney	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21878	03/18/2024	2390	Judy Widrick	Jan/Feb/Mar Medicare Reimbursement		524.10

**BELLEVILLE HENDERSON CSD**



**Check Warrant Report For A - 45: General Medicare Warrant #21B For Dates 3/1/2024 - 3/31/2024**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
79	03/18/2024	2395	Lorraine Wiggins	Jan/Feb/Mar Medicare Reimbursement		524.10
21880	03/18/2024	2425	Bruce Wilson	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21881	03/18/2024	2450	Dean Wyand	Jan/Feb/Mar Medicare Reimbursement		1,048.20
21882	03/18/2024	3312	Linda Zehr	Jan/Feb/Mar Medicare Reimbursement		524.10

**Number of Transactions: 60**

**Warrant Total: 40,545.40**  
**Vendor Portion: 40,545.40**

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 60 in number, in the total amount of \$40,545.40. 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.

3-19-2024  
Date

Mary Fowerton  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**

**ENC. #6**

4/9/2024



**Check Warrant Report For A - 41: March 2024 Manual General Warrant #21C For Dates 3/1/2024 - 3/31/2024**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
2192	03/01/2024	4767	Taylor, Mark L.	Mod Soccer Official vs Alex BAay (One Official)		116.65
2193	03/11/2024	5681	Tri-county Art Educators' Association	Register to enter the students art exhibit		270.00
2194	03/12/2024	1695	NYSPHSAA Inc.	To Replace Check#2194 Wrong Company-Line Up Cards		15.00
2195	03/20/2024	6137	BR Johnson, LLC	Inspection of Gym Doors		665.00
2196	03/25/2024	1025	Harrington, George	Jan-Mar 2024 Medicare Reimbursement-Sue's		524.10
2196	03/28/2024	1025	**VOID** Harrington, George	**VOID**		-524.10
2197	03/25/2024	2844	Schryver, Bonnie	Jan-Mar 2024 Medicare Reimbursement-Leonard's		524.10
2198	03/28/2024	5143	Ameritas Life Ins. Corp. of NY	March 2024 BHTA Dental		2,083.33

**Number of Transactions: 8**

**Warrant Total: 3,674.08**  
**Vendor Portion: 3,674.08**

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$ 3,674.08. 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.

4-2-2024

Date

Mary Fomenko

Signature

Claims Auditor

Title

BELLEVILLE HENDERSON CSD

ENC. #7

4/9/2024



Check Warrant Report For A - 44: March 2024 ACH General Warrant #21D For Dates 3/1/2024 - 3/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
2024065000034	03/05/2024	1170	Jefferson Lewis BOCES	Feb 2024		179,936.38
2024080000089	03/31/2024	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	March 2024 Health Insurance	240170	145,456.60
<b>Number of Transactions: 2</b>						<b>Warrant Total: 325,392.98</b>
						<b>Vendor Portion: 325,392.98</b>

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 \$325,392.98. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

4-2-2024  
Date

Mary Feneater  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT  
STUDENT ACTIVITIES ACCOUNT  
QUARTERLY REPORT OF RECEIPTS AND DISBURSEMENTS  
July 1, 2023 and ending June 30, 2024**

Account Name	Balance 1/1/2024	Receipts 1/1/24-3/31/24	Disbursements 1/1/24-3/31/24	Balance 3/31/24
Class of 2023	\$0.00			\$0.00
Class of 2024	\$19,402.02	\$4,335.00	\$3,099.25	\$20,637.77
Class of 2025	\$3,339.75	\$3,668.98	\$130.00	\$6,878.73
Class of 2026	\$6,445.50	\$2,321.00		\$8,766.50
Class of 2027	\$92.63	\$1,969.72		\$2,062.35
Art Club	\$1,368.22			\$1,368.22
Business/Technology Club	\$107.85			\$107.85
FFA	\$18,402.74	\$398.00	\$4,428.94	\$14,371.80
Library Club	\$1,118.60		\$316.87	\$801.73
Music Club	\$13,573.31	\$15,837.00	\$10,075.24	\$19,335.07
NHS	\$747.33		\$27.50	\$719.83
NJHS	\$2,060.80	\$1,487.87	\$100.00	\$3,448.67
Outdoor Club	\$1,300.17			\$1,300.17
Student Council	\$6,889.08	\$1,439.24	\$3,880.75	\$4,447.57
Trap Shooting Team	\$1,617.00			\$1,617.00
World Language Club	\$1,824.69	\$873.26		\$2,697.95
Due to Tax/Expenditures	\$850.18	\$376.59		\$1,226.77
<b>TOTALS</b>	<b>\$79,139.87</b>	<b>\$32,706.66</b>	<b>\$22,058.55</b>	<b>\$89,787.98</b>
	\$850.18 Beginning Balance			
	\$51.28 Gertrude Hawk Deposit #1-WLC			
	\$4.84 Gertrude Hawk Deposit #2-WLC			
	\$19.81 Gertrude Hawk Deposit #3-WLC			
	\$171.28 Glow Candles Fundraiser-Class of 2027			
	\$129.38 Candy Sale-NJHS			
	Sales Tax: \$1,226.77			

OK: **Marisa K. Z. Riordan**

03/15/24

**MEMORANDUM OF AGREEMENT**

Except as modified herein, the contract between the BOARD OF EDUCATION, BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT, ("DISTRICT") and the CIVIL SERVICE EMPLOYEES ASSOCIATION LOCAL 1000, AFSCME, AFL-CIO, SUPPORT STAFF ("CSEA"), expiring June 30, 2023, shall remain in full force and effect.

This memorandum shall be subject to ratification by the Board of Education and the membership of the unit. The parties' respective negotiating teams agree to recommend such ratification to the Board and the CSEA membership.

Attached hereto as Exhibit "A" is a track-changed version of the CSEA Contract for the new term of July 1, 2023 through June 30, 2027, which shows the incorporation of the terms and language of the District and CSEA agreed upon proposals; and

Attached hereto as Exhibit "B" is the final version of the CSEA Contract for the new term of July 1, 2023 through June 30, 2027, incorporating in final format the terms and language of the District and CSEA agreed upon proposals which is pending approval by both parties.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this \_\_\_\_ day of \_\_\_\_\_, 2024.

BELLEVILLE HENDERSON  
CENTRAL SCHOOL DISTRICT

CSEA LOCAL 1000,  
AFSCME, AFL-CIO

BY \_\_\_\_\_  
JOHN W. ALLEN  
Board President

BY *Richard McCormack*  
RICHARD MCCORMACK  
Labor Relations Specialist

Dated: \_\_\_\_\_

Dated: 3/18/24

BY *Jane Collins*  
JANE COLLINS  
Superintendent of Schools

BY *Cynthia Barney*  
CYNTHIA BARNEY  
Support Staff Unit President

Dated: 3/19/2024

Dated: 3-18-24