



# BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75  
Adams, New York 13605  
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BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
REGULAR MEETING MINUTES  
July 10, 2023

President Allen called to order the regular meeting of the Belleville Henderson Board of Education at 7:13 pm.

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, and Sally Kohl, District Clerk.

Absent: Board Member, Kyle Gehrke

### ACCEPTING THE AGENDA

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

Motion made by Adam Miner  
Seconded by Roger Eastman

Motion Carried 6-0

### PRESENTATIONS

There were no presentations.

### PUBLIC PARTICIPATION

There was no public participation.

### CALENDAR OF EVENTS

7/3-8/3	8:30-11:30 am	Summer School (M-Th)
7/10-8/10		Henderson/Ellisburg Recreation Program (M-TH)
7/10	7:00 pm	Board of Education –Organizational Meeting
7/10-8/10		4-H Summer Program
8/14	7:00 pm	Board of Education Meeting-Library
8/21		Varsity Fall Sports Begin
8/28	7:00 pm	Board of Education Meeting-Library

### COMMUNITY OF CARING UPDATE

There was no community of caring to report.

ACCEPT THE AGENDA

**CONSENT AGENDA**

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

A. MINUTES

**Enc. #1** BHCS D Board of Education Meeting Minutes from June 12, 2023.

B. WARRANTS

- Enc. #2** Federal Warrant #6
- Enc. #3** General Warrant #19B
- Enc. #4** General ACH Payment Warrant #19C
- Enc. #5** General Warrant #20
- Enc. #6** General Warrant #20B
- Enc. #7** General Warrant #21

C. TREASURER'S REPORT

**Enc. #8** Monthly Treasure's report for May 2023

D. STUDENT ACTIVITIES ACCOUNT QUARTERLY REPORT

**Enc. #9** Student Activities Account Quarterly Report of revenue and disbursements as of June 30, 2023

E. CSE/CPSE RECOMMENDATION(S)

**Enc. #10** Report on recommendations from the Committee on Special Education:

Student numbers: 99211551

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

F. BUILDING/TRANSPORTATION USE

**Katie McGrath**, requests the use of the band room for private lessons to students from July 12, 2023 through August 23, 2023. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office.

**Matthew Bettinger**, requests the use of the gymnasium and weight room on Mondays, Wednesdays and Fridays from 5:30-7:00 pm for athletic performance training. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office.

Motion made by Adam Miner  
Seconded by Roger Eastman

Motion Carried 6-0

**APPROVE BH BOE  
MEETING MINUTES  
6/12/2023**

**WARRANTS**

**TREASURER'S REPORT**

**STUDENT ACTIVITIES  
ACCOUNT QUARTERLY  
REPORT**

**CSE/CPSE  
RECOMMENDATIONS**

**APPROVE BUILDING  
USE FOR BAND ROOM**

**BUILDING USE FOR  
WEIGHT ROOM AND  
GYM**

**PERSONNEL**

**2. STIPENDS**

Resolved, that this Board of Education set the following stipends for the 2023-2024 school year:

Name	Position	Stipend/Salary
Alfred Gianfagna	School Physician	\$5,000.00 Retainer and \$200.00 per hour
Mary Forrester	Claims Auditor	Contractual Rate
Rebecca Thomas	Trainer/Dispatcher	\$3,000.00/year
Sommer Bartlett	Notary	\$250.00/year
Sommer Bartlett	Graduation Coordinator	\$500.00/year

Motion made by Roger Eastman  
Seconded by Anthony Barney

Motion Carried 6-0

**3. PERMANENT APPOINTMENT**

Resolved, that upon the recommendation of the Superintendent, Sommer Bartlett, Typist be made permanent, effective August 31, 2023.

Motion made by Roger Eastman  
Seconded by Kristin Vaughn

Motion Carried 6-0

**4. APPROVE VOLUNTEER**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves Nancy Cobb as a volunteer for the remainder of the school year 2023-2024.

Motion made by Kristin Vaughn  
Seconded by Roger Eastman

Motion Carried 6-0

**5. LEAD EVALUATOR**

Resolved, that Jane Collins be approved as Lead Evaluator for the 2022-2023 school year.

Motion made by Kristin Vaughn  
Seconded by Roger Eastman

Motion Carried 6-0

**6. APPROVE MODIFIED GIRLS' SOCCER COACH**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves Katie McGrath as Modified Girls' Soccer for the 2023-2024 school year.

Motion made by Adam Miner  
Seconded by Anthony Barney

Motion Carried 6-0

**APPROVE STIPENDS**

**PERMANENT APPOINTMENT- SOMMER BARTLETT**

*Resolution rescinded 8/14/2023  
ok*

**APPROVE VOLUNTEER- NANCY COBB**

**LEAD EVALUATOR 2022-2023-MS. COLLINS**

**APPROVED MODIFIED GIRLS SOCCER COACH- KATIE MCGRATH**

**7. APPROVE CLASS ADVISOR**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves Karin Martinez as the advisor of the Class of 2027 for the 2023-2024 school year.

Motion made by Roger Eastman  
Seconded by Kristin Vaughn

Motion Carried 6-0

**8. APPROVE SCHOOL COUNSELOR INTERN**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves Paige Maitland for an unpaid school counselor internship for the 2023-2024 school year.

Motion made by Roger Eastman  
Seconded by Anthony Barney

Ms. Collins reports that she will be working with Ms. Maitland for the school year. Ms. Maitland taught Pre-K at Sackets Harbor CSD and is working towards her Counselor Certification. Ms. Collins will mentor Ms. Maitland and will meet with her on a weekly basis as well as assign duties to complete her internship.

Motion Carried 6-0

**9. APPROVE SUBSTITUTE CLEANER**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves Nathan Nichols as substitute cleaner.  
IT BEING UNDERSTOOD, that Mr. Nichols has had 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

**10. APPROVE SUBSTITUTE CLEANER**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves Hearst Rabetoy as substitute cleaner.  
IT BEING UNDERSTOOD, that Mr. Rabetoy has had 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

**NEW BUSINESS**

**11. REAPPROVAL OF HANDBOOKS**

Resolved, that this Board of Education approves the Administrators and Non-Affiliated Employee Handbooks for the 2023-2024 through 2026-2027 school year.

Motion made by Adam Miner  
Seconded by Roger Eastman

Motion Carried 6-0

**APPROVE CLASS OF  
2027 ADVISOR-KARIN  
MARTINEZ**

**APPROVE SCHOOL  
COUNSELOR INTERN-  
PAIGE MAITLAND**

**APPROVE SUBSTITUTE  
CLEANER-NATHAN  
NICHOLS**

**APPROVE SUBSTITUTE  
CLEANER-HEARST  
RABETOY**

**APPROVE  
ADMINISTRATORS AND  
NON AFFILISTED  
EMPLOYEE  
HANDBOOKS**

**12. APPROVAL OF ADMINISTRATORS AND NON-AFFILIATED TERMS**

**Enc. #11** Resolved, that this Board of Education hereby approves the terms and conditions as enclosed for continued employment for employees covered by the Administrators and Non-Affiliated Employee Handbooks.

Motion made by Roger Eastman  
Seconded by Kristin Vaughn

Motion Carried 6-0

**13. CHANGE 2023-2024 INSTRUCTIONAL SCHOOL CALENDAR**

Resolved, that upon the recommendation of the Superintendent the Board of Education approves the following changes to the 2023-2024 Instructional Calendar:

- September 5, 2023 change to a Superintendent's Day (no students)
- September 6, 2023 change to the first day with students

Motion made by Anthony Barney  
Seconded by Roger Eastman

Motion made to add September 1 as a Superintendent's Day—Adam Miner  
Seconded by Roger Eastman

Motion Carried with amendment 6-0

**14. SPORTS COMBINING WITH SOUTH JEFFERSON CSD 2023-2024**

Resolved, that upon the recommendation of the Superintendent that this Board of Education combine in the following sports with South Jefferson Central School District for the 2023-2024 school year:

- Girls Track and Field—Varsity
- Boys Track and Field—Varsity
- Girls Indoor Track Varsity
- Boys Indoor Track—Varsity

Motion made by Roger Eastman  
Seconded by Kristin Vaughn

Motion Carried 6-0

**15. SPORTS COMBINING WITH PULASKI CSD 2023-2024**

Resolved, that upon the recommendation of the Superintendent that this Board of Education combine in the following sports with Pulaski Central School District for the 2023-2024 school year:

- Ontario Bay Hockey--Varsity

Motion made by Kristin Vaughn  
Seconded by Roger Eastman

Motion Carried 6-0

**16. ACCEPT DONATION**

Resolved, that this Board of Education accepts a second anonymous donation for the BHCS Band Program in the amount of \$1,000.00.

Motion made by Roger Eastman  
Seconded by Anthony Barney

Motion Carried 6-0

**APPROVE  
ADMINISTRATOR AND  
NON AFFILIATED  
TERMS**

**AMEND 2023-2024  
INSTRUCTIONAL  
CALENDAR**

**COMBINING WITH  
SOUTH JEFFERSON  
CSD—GIRLS AND BOYS  
TRACK AND  
FIELD/GIRLS AND BOYS  
INDOOR TRACK**

**SPORTS COMBINING  
WITH PULASKI CSD—  
HOCKEY**

**ACCEPT SECOND  
DONATION TO BHCS  
BAND PROGRAM**

**17. ITEMS FOR DISPOSAL**

Resolved, that upon the recommendation of the Superintendent, the Board of Education approves the following items to be considered for disposal:

Equipment Type	Serial Number	MORIC Asset Tag
Chromebook	5CD71302L2	543679
Chromebook	5CD71302L2	543679
Chromebook	5CD71302L8	543691
Chromebook	5CD71300K3	543641
Chromebook	5CD71302RH	543675
Chromebook	5CD7130010	543687
Chromebook	5CD71302KC	543673
Chromebook	5CD71302KKH	543671
Chromebook	5CD71300M5	543642
Chromebook	5CD71300LH	543665
Chromebook	5CD71302K9	543681
Chromebook	5CD71302J4	543676
Chromebook	5CD71300GD	543668
Chromebook	5CD71302LH	543689
Chromebook	5CD71300BW	543683
Chromebook	5CD7131DFC	543651
Chromebook	5CD71302RL	543646
Chromebook	5CD712B6ND	543682
Chromebook	5CD71302K4	543662
Chromebook	5CD712B6ND	543682
Chromebook	5CD71302JC	543686
Chromebook	5CD713000D	543688
Chromebook	5CD712B6NL	543646
Chromebook	5CD7131DH6	543658
Chromebook	5CD7131DDQ	543652
Chromebook	5CD71302JM	543669
Chromebook	5CD71300GY	543685
Chromebook	5CD7131DH6	543658
Chromebook	5CD712B6NL	543646
Chromebook	5CD713000Z	543688
Chromebook	5CD71300C9	543684
Chromebook	5CD7131DFC	543651

**ITEMS FOR DISPOSAL**

Chromebook	5CD71300MS	543642
Chromebook	5CD71302JC	543686
Chromebook	5CD5192YX6	523896
Chromebook	5CD71302JM	543699
Chromebook	5CD7131DDF	543654
Chromebook	5CD71302LF	543680
Chromebook	5CD7130010	543687
Chromebook	5CD71302KC	543673
Chromebook	5CD712B6ND	543682
Chromebook	5CD71302KH	543671
Chromebook	5CD713000V	543665
Monitor	CN-02MVD5-TV200-76C-OLNT-A00	537123
Monitor	CN-02MVD5-TV200-76C-17LT-A00	537112
Monitor	CN-02MVD5-TV200-76C-19KT-A00	537129
Monitor	CN-0PVGRC-74445-43T-AZ1U	513487
Monitor	CN-0PVGRC-74445-43T-AXTU	513493
Monitor	CN-0PVGRC-7445-43T-AYRU	513489
Monitor	CN-0PVGRC-74445-43T-AYJU	513501

Motion made by Kristin Vaughn  
 Seconded by Roger Eastman

Motion Carried 6-0

**POLICY**

There were no policy items

**FOR THE BOARD'S REVIEW**

**ADMINISTRATIVE REPORTS**

**Business Manager's Update**

Mr. Magovney gave updates on repair of the bell tower, repair of pavement, field maintenance, replacing wood chips on the playground and park track maintenance. He also reported that the yearly audit is scheduled from July 31-August 4<sup>th</sup>. It is a high priority to complete the audit on time. Tax collection will run as same as last year with collection at Community Bank in Adams, mail in at BH, and pay in person during scheduled hours at BH.

Mr. Eastman inquired about the audit in relation to the activity of the Capital Reserve Account. Mr. Magovney reported that Crowley and Halloran are near the completion of the audit and that he will report to the Board on the audit findings.

**Principal's Update**

Mr. Storey reported on the success of the year end awards ceremonies including graduation. He also gave a summer school enrollment break down.

Superintendent's Update  
Ms. Collins gave an update on the Capital Project.

**UPDATE TO BOARD OF EDUCATION QUESTIONS**

**PUBLIC PARTICIPATION**

There was no public participation

**EXECUTIVE SESSION**

Resolved, that this Board of Education enter executive session at 8:25 pm to discuss matters pertaining to the history of three (3) personnel items.


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

President Allen declared open session at 8:44 pm.

**ADJOURNMENT**

Resolved, that at 8:44 pm, this meeting be adjourned.

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

Respectfully Submitted,  
  
Sally Kohl, District Clerk

**EXECUTIVE SESSIN**

**OPEN SESSION**

**ADJOURNMENT**



Enc. #2  
7/10/2023

**BELLEVILLE HENDERSON CSD**



**Check Warrant Report For F - 7: Federal 2023 Warrant #6 For Dates 5/1/2023 - 5/31/2023**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
8	05/24/2023	5444	HILLYARD INC-ROCHESTER	BOCES GRANT ITEMS		11,548.98
1049	05/24/2023	6314	GRAINGER #816	Disposable Gloves		4,476.10
1050	05/24/2023	5870	SANICO	BOCES GRANT ITEMS		13,595.60
1051	05/25/2023	6259	Jefferson County Department of Social Services	Services Rendered		9,245.62
1052	05/25/2023	6259	Jefferson County Department of Social Services	Services Rendered		87,175.66
1053	05/25/2023	5870	SANICO	BOCES Grant Items		5,130.00
<b>Number of Transactions: 6</b>						<b>Warrant Total: 131,171.96</b>
						<b>Vendor Portion: 131,171.96</b>

**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 \$131,171.96. 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.

6/13/2023  
Date

Mary Konecny  
Signature

Claims Auditor  
Title

Enc.#3  
7/10/2023

**BELLEVILLE HENDERSON CSD**



**Check Warrant Report For A - 46: May 2023 Manual General Warrant #19B For Dates 5/1/2023 - 5/31/2023**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
2090	05/01/2023	6341	Syracuse Mets Tickets Office	Tickets Education Day		250.00
2091	05/01/2023	5655	NYAAE CONFERENCE	NYAAE Conference-BEAN		400.00
2092	05/04/2023	2255	United States Postal Service	To Replace #2089 for School Budget Bulk Mailing		669.32
2092	05/25/2023	2255	**VOID** United States Postal Service	**VOID**		-669.32
2093	05/04/2023	3272	CDW-G	To Replace Ck#20635 due to PPay		256.44
2094	05/04/2023	2934	Cintas Corporation #121	To Replace CK#20639 due to Ppay		981.91
2095	05/04/2023	3787	Frontier	To Replace CK#20648 due to Ppay		580.23
2096	05/04/2023	6151	GUERCIO & GUERCIO LLP	To Replace Ck#20654 due to Ppay		1,378.50
2097	05/04/2023	1205	Josten's Inc.	To Replace Ck#20659 due to Ppay		983.45
2098	05/04/2023	3105	Pitney Bowes Inc.	To Replace CK# 20665 due to Ppay		99.00
2099	05/04/2023	3602	School Nurse Supply, Inc.	To Replace CK#20671 due to Ppay		40.37
2100	05/05/2023	4192	Griffin Greenhouse & Nursery	Misc. Fund-2022 Growing Incentive Grant-T. Bean-Mothers' Day Bulbs		1,200.00
2101	05/10/2023	2255	United States Postal Service	6 Day Bulk Mailing Postcard		668.45
2101	05/10/2023	2255	**VOID** United States Postal Service	**VOID**		-668.45
2102	05/10/2023	6424	AMERICAN VINYL LETTERING	Bus Poster Signs		425.00
2103	05/10/2023	2255	United States Postal Service	6 Day Bulk Mailing Postcard		564.49
2103	05/10/2023	2255	**VOID** United States Postal Service	**VOID**		-564.49
2104	05/10/2023	2255	United States Postal Service	6 Day Bulk Mailing Postcard		564.49
2105	05/16/2023	4350	Victory Promotions	INVOICES AWARDS/UNIFORMS/JACKET		1,502.56
2106	05/18/2023	5146	Cornell Cooperative Extension	FIELD TRIP-5TH GRADE FARM AND HOME SAFETY CAMP		400.00
2107	05/25/2023	5146	Cornell Cooperative Extension	6th Grade Field Trip Corron/Tiller/Bailey		510.00
2108	05/22/2023	5143	Ameritas Life Ins. Corp. of NY	JUNE 2023 BHTA DENTAL		1,666.98
2109	05/24/2023	5604	Rosamond Gifford Zoo	2nd grade Field Trip Clark/Costello		75.00
2110	05/24/2023	6054	The Wild Animal Park	2nd grade field trip Clark/Costello		591.93
2111	05/25/2023	6463	Payliance	To Replace Check #2092 due to PPay		699.32
2112	05/25/2023	5403	First National Bank of Omaha	Credit Card Ending #8753		7,595.83
2112	05/25/2023	5403	**VOID** First National Bank of Omaha	**VOID**		-7,595.83

**BELLEVILLE HENDERSON CSD**



**Check Warrant Report For A - 46: May 2023 Manual General Warrant #19B For Dates 5/1/2023 - 5/31/2023**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
13	05/25/2023	5403	First National Bank of Omaha	CREDIT CARD #8753		7,362.33
2114	05/25/2023	5403	First National Bank of Omaha	CREDIT CARD ENDING #3387		57.98
2115	05/25/2023	5403	First National Bank of Omaha	CREDIT CARD ENDING #6252		1,696.25
<b>Number of Transactions: 30</b>						
						<b>Warrant Total: 21,721.74</b>
						<b>Vendor Portion: 21,721.74</b>

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 30 in number, in the total amount of \$21,721.74. 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.

6/13/2023  
Date

Mary  
Signature

Claim Auditor  
Title

Enc #4  
7/10/2023

**BELLEVILLE HENDERSON CSD**



**Check Warrant Report For A - 48: May 1-31st General ACH Payment Warrant #19C For Dates  
5/1/2023 - 5/31/2023**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
23123000048	05/18/2023	1170	Jefferson Lewis BOCES	April 2023		209,301.42
2023136000033	05/18/2023	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	May 2023 Payment		146,095.22

Number of Transactions: 2

<b>Warrant Total:</b>	<b>355,396.64</b>
<b>Vendor Portion:</b>	<b>355,396.64</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 \$ 355,396.64 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.

6/5/2023  
Date

Mary Kowalski  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**

Enc #5  
7/10/2023



**Check Warrant Report For A - 52: GENERAL WARRANT #20 For Dates 6/1/2023 - 6/30/2023**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
20841	06/22/2023	80	John Allen Sanitatin Srvc Inc.	TRASH REMOVAL/PORTABLE RESTROOMS	230314	975.00
20842	06/22/2023	4882	Bimbo Foods, Inc.	BREAD/ROLLS		127.68
20843	06/22/2023	4098	Blue Mountain Spring Water	VEGGIES/WATER/RENTAL		1,028.30
20844	06/22/2023	310	Bob's Auto Supply	PARTS/SUPPLIES		530.61
20845	06/22/2023	6109	CABVI	SERVICES RENDERED		130.00
20846	06/22/2023	5929	Century Linen & Uniform	LAUNDRY SERVICES	230328	73.50
20847	06/22/2023	4651	CHARTER COMMUNICATIONS	CABLE SERVICES	230315	242.61
20848	06/22/2023	4651	CHARTER COMMUNICATIONS	CABLE SERVICES	230294	213.42
20849	06/22/2023	4982	Christman Fuel Service	FUEL SERVICE		9,658.83
20850	06/22/2023	2934	Cintas Corporation #121	FLOOR MATS	230295	365.36
20851	06/22/2023	6352	DECKER, GEORGE	V BASEBALL VS SANDY CREEK		113.55
20852	06/22/2023	3787	Frontier	PHONE-MAIN	230309	572.52
20853	06/22/2023	6039	GEER, DANIEL	V BASEBALL VS BROOKFIELD		113.55
20854	06/22/2023	4812	David P. Giver Sr.	V BASEBALL OFFICIAL VS BROOKFIELD		113.55
20855	06/22/2023	1205	Josten's Inc.	GRADUATION GOWN		35.00
20856	06/22/2023	2953	Scott Knapp	V BASEBALL OFFICIAL VS SANDY CREEK & ALEX BAY & BROOKFIELD		340.65
20857	06/22/2023	1310	Larry's Musical Instrument & Re	INSTRUMENT REPAIR		45.00
20858	06/22/2023	6468	MULLIN, RANDY	MOD SOFTBALL OFFICIAL VS ALEX BAY ONE OFFICIAL		116.55
20859	06/22/2023	1605	NASCO	SCIENCE SUPPLIES	230340	1,082.47
20860	06/22/2023	495	New York Bus Sales, LLC	PARTS/SUPPLIES		1,305.02
20861	06/22/2023	6308	NORTHERN NY NEWSPAPER CORPORATION	ADVERTISING SERVICES		3,851.32
20862	06/22/2023	1770	J.W. Pepper & Son Inc.	GRADUATION MUSIC	230349	56.25
20863	06/22/2023	1800	Mark Phillips	V BASEBALL OFFICIAL VS ALEX BAY		113.55
20864	06/22/2023	5549	PIONEER ATHLETICS	PUMP REPAIR KIT		260.43
20865	06/22/2023	5437	Pulaski Urgent Care	DOT PHYSICALS		250.00
20866	06/22/2023	2492	Renzi Brothers Inc.	FOOD/MILK		7,480.83
20867	06/22/2023	4464	Marisa Riordan	MILEAGE REIMBURSEMENT		113.10
20868	06/22/2023	1925	Gary Rosintoski	MOD BASEBALL OFFICIAL VS ALEX BAY ONE OFFICIAL		116.55
20869	06/22/2023	5870	SANICO	SUPPLIES/CREDIT BALANCE		508.62
20870	06/22/2023	3067	Staples	OFFICE SUPPLIES-BARTLETT	230352	38.63
20871	06/22/2023	6469	STEWART, MATT	MOD BASEBALL OFFICIAL VS ALEX BAY		116.55
20872	06/22/2023	5867	TURNER, ROBERT	MOD BASEBALL OFFICIAL VS LA FARGEVILLE ONE		116.55

**BELLEVILLE HENDERSON CSD**



**Check Warrant Report For A - 52: GENERAL WARRANT #20 For Dates 6/1/2023 - 6/30/2023**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
173	06/22/2023	5749	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES	230338	732.65
20874	06/22/2023	6457	WILSON, PAUL	MOD SOFTBALL OFFICIAL VS LAFARGEVILLE ONE		116.55
20875	06/22/2023	6470	WOOD, HEATHER	NYSSMA SOLO JUDGING		80.00
<b>Number of Transactions: 35</b>					<b>Warrant Total:</b>	<b>31,134.75</b>
					<b>Vendor Portion:</b>	<b>31,134.75</b>

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 35 in number, in the total amount of \$31,134.75. 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.

6/22/2023  
Date

Mary Kowalski  
Signature

Claims Auditor  
Title

Enc #6  
7/10/2023

**BELLEVILLE HENDERSON CSD**



**Check Warrant Report For A - 51: GENERAL WARRANT #20B MEDICARE For Dates 6/1/2023 - 6/30/2023**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
20783	06/16/2023	215	Baker, Shawn	Apr-May-June Medicare Reimbursement		494.70
20784	06/16/2023	1355	Katherine Barber	Apr-May-June Medicare Reimbursement		494.70
20785	06/16/2023	4052	Diane Berger	Apr-May-June Medicare Reimbursement		494.70
20786	06/16/2023	4555	Kay Bolton	Apr-May-June Medicare Reimbursement		494.70
20787	06/16/2023	325	Franklin Bovee	Apr-May-June Medicare Reimbursement		494.70
20788	06/16/2023	350	Charlotte Briant	Apr-May-June Medicare Reimbursement		989.40
20789	06/16/2023	415	Sharon W. Carr	Apr-May-June Medicare Reimbursement		494.70
20790	06/16/2023	475	Joyce Clafin	Apr-May-June Medicare Reimbursement		494.70
20791	06/16/2023	500	Nancy Cobb	Apr-May-June Medicare Reimbursement		494.70
20792	06/16/2023	4556	Richard Coons	Apr-May-June Medicare Reimbursement		989.40
20793	06/16/2023	570	Joyce Crossley	Apr-May-June Medicare Reimbursement		989.40
20794	06/16/2023	625	Melanie Day	Apr-May-June Medicare Reimbursement		494.70
20795	06/16/2023	665	Verna Docteur	Apr-May-June Medicare Reimbursement		494.70
20796	06/16/2023	3920	Doldo, Jo Ann	Apr-May-June Medicare Reimbursement		989.40
20797	06/16/2023	685	Regina DuMond	Apr-May-June Medicare Reimbursement		494.70
20798	06/16/2023	690	Jamie Dunbar	Apr-May-June Medicare Reimbursement		494.70
20799	06/16/2023	695	Cindy Durant	Apr-May-June Medicare Reimbursement		989.40
20800	06/16/2023	6263	FARGO, ANN	Apr-May-June Medicare Reimbursement		494.70
20801	06/16/2023	4559	Jean Gerace	Apr-May-June Medicare Reimbursement		494.70
20802	06/16/2023	930	Golding, Gregory	Apr-May-June Medicare Reimbursement		494.70
20803	06/16/2023	995	Susan Grimshaw	Apr-May-June Medicare Reimbursement		494.70
20804	06/16/2023	3807	Martha Hamilton	Apr-May-June Medicare Reimbursement		494.70
20805	06/16/2023	1025	George Harrington	Apr-May-June Medicare Reimbursement		494.70
20806	06/16/2023	1115	Lynn Hunneyman	Apr-May-June Medicare Reimbursement		989.40
20807	06/16/2023	1190	Bethany Johnston	Apr-May-June Medicare Reimbursement		494.70
20808	06/16/2023	1200	Stephen Jones	Apr-May-June Medicare Reimbursement		989.40
20809	06/16/2023	4291	Sally Kleiboer	Apr-May-June Medicare Reimbursement		494.70
20810	06/16/2023	1290	Sherrill LaLonde	Apr-May-June Medicare Reimbursement		494.70

**BELLEVILLE HENDERSON CSD**

Check Warrant Report For A - 51: GENERAL WARRANT #20B MEDICARE For Dates 6/1/2023 - 6/30/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
311	06/16/2023	1405	Nancy Mack	Apr-May-June Medicare Reimbursement		989.40
20812	06/16/2023	4174	Gretchen Martelle	Apr-May-June Medicare Reimbursement		494.70
20813	06/16/2023	1490	Joanne McNitt	Apr-May-June Medicare Reimbursement		989.40
20814	06/16/2023	5422	Caryn Montague	Apr-May-June Medicare Reimbursement		494.70
20815	06/16/2023	1570	Catherine Morenus	Apr-May-June Medicare Reimbursement		989.40
20816	06/16/2023	1590	Mundt, Gary	Apr-May-June Medicare Reimbursement		989.40
20817	06/16/2023	4809	Patricia Nortz	Apr-May-June Medicare Reimbursement		494.70
20818	06/16/2023	1795	Arthur Phillips	Apr-May-June Medicare Reimbursement		989.40
20819	06/16/2023	1810	Dolores Pope	Apr-May-June Medicare Reimbursement		494.70
20820	06/16/2023	1895	Nancy Rendleman	Apr-May-June Medicare Reimbursement		329.80
20821	06/16/2023	1895	Nancy Rendleman	Apr-May-June Medicare Reimbursement		329.80
20822	06/16/2023	5774	RICHMOND, HOLLY	Apr-May-June Medicare Reimbursement		494.70
20823	06/16/2023	1940	Sue Rudes	Apr-May-June Medicare Reimbursement		494.70
324	06/16/2023	2844	Bonnie Schryver	Apr-May-June Medicare Reimbursement		989.40
20825	06/16/2023	2020	Cathy Scofield	Apr-May-June Medicare Reimbursement		494.70
20826	06/16/2023	2065	Mark Shevalier	Apr-May-June Medicare Reimbursement		494.70
20827	06/16/2023	2075	David Simmons	Apr-May-June Medicare Reimbursement		494.70
20828	06/16/2023	3427	Debra Simmons	Apr-May-June Medicare Reimbursement		494.70
20829	06/16/2023	5541	STREETER ELAINE	Apr-May-June Medicare Reimbursement		989.40
20830	06/16/2023	2215	Susan Thomas	Apr-May-June Medicare Reimbursement		989.40
20831	06/16/2023	2240	Peter Trowbridge	Apr-May-June Medicare Reimbursement		989.40
20832	06/16/2023	2275	VanBrocklin, Charmaine	Apr-May-June Medicare Reimbursement		494.70
20833	06/16/2023	2636	Glenda J. Wait	Apr-May-June Medicare Reimbursement		494.70
20834	06/16/2023	2370	Lavonne White	Apr-May-June Medicare Reimbursement		494.70
20835	06/16/2023	2375	Marthe Whitney	Apr-May-June Medicare Reimbursement		989.40
20836	06/16/2023	2390	Judy Widrick	Apr-May-June Medicare Reimbursement		494.70
337	06/16/2023	2395	Lorraine Wiggins	Apr-May-June Medicare Reimbursement		494.70
20838	06/16/2023	2425	Bruce Wilson	Apr-May-June Medicare Reimbursement		989.40



**BELLEVILLE HENDERSON CSD**



**Check Warrant Report For A - 51: GENERAL WARRANT #20B MEDICARE For Dates 6/1/2023 - 6/30/2023**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
339	06/16/2023	2450	Dean Wyand	Apr-May-June Medicare Reimbursement		989.10
20840	06/16/2023	3312	Linda Zehr	Apr-May-June Medicare Reimbursement		494.70
<b>Number of Transactions: 58</b>					<b>Warrant Total:</b>	<b>37,761.80</b>
					<b>Vendor Portion:</b>	<b>37,761.80</b>

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 58 in number, in the total amount of \$ 37,761.80. 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.

6-16-2023  
Date

Mary Kometter  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**



Check Warrant Report For A - 54: GENERAL WARRANT #21 For Dates 6/1/2023 - 6/30/2023

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
10	06/29/2023	5864	Winning Promotions, LLC	SRO UNIFORM		110.00
<b>Number of Transactions: 35</b>					<b>Warrant Total:</b>	<b>36,772.00</b>
					<b>Vendor Portion:</b>	<b>36,772.00</b>

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 35 in number, in the total amount of \$ 36,772.00. 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.

6/29/2023  
Date

Mary Foner  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**

**Check Warrant Report For A - 54: GENERAL WARRANT #21 For Dates 6/1/2023 - 6/30/2023**

Enc. # 7  
7/10/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
20876	06/29/2023	5335	Beam Mack Sales & Service, Inc	SUPPLIES		538.00
20877	06/29/2023	240	Belloff's	END OF YEAR AWARDS MEDALS	230359	144.00
20878	06/29/2023	2638	BHCS LUNCH FUND	REIMBURSEMENT OF HONORS BANQUET		1,657.01
20879	06/29/2023	4882	Bimbo Foods, Inc.	BREAD/ROLLS		92.88
20880	06/29/2023	4098	Blue Mountain Spring Water	FRUIT/VEGGIES/WATER		1,472.90
20881	06/29/2023	310	Bob's Auto Supply	PARTS/SUPPLIES		525.74
20882	06/29/2023	6109	CABVI	SERVICES RENDERED		520.00
20883	06/29/2023	5929	Century Linen & Uniform	UNIFORM SERVICES	230328	110.25
20884	06/29/2023	4029	Cheney Tire	TIRES		465.00
20885	06/29/2023	5931	COLLEENS CHERRY TREE INN	SCHOOL END OF YEAR LUNCHEON		1,805.00
20886	06/29/2023	5816	COLLINS, JANE	LIFE INSURANCE SECTION F		521.49
20887	06/29/2023	4353	Country Belle Farms Ice Cream	ICE CREAM FOR END OF YEAR LUNCHEON		117.00
20888	06/29/2023	6459	Digital Insurance LLC	SERVICES RENDERED		87.50
20889	06/29/2023	5403	**CONTINUED** First National Bank of Omaha	Voided During Printing		0.00
20890	06/29/2023	5403	**CONTINUED** First National Bank of Omaha	Voided During Printing		0.00
20891	06/29/2023	5403	First National Bank of Omaha	CREDIT CARD ENDING #6252		947.39
20892	06/29/2023	5403	First National Bank of Omaha	CREDIT CARD ENDING #3387		2,036.91
20893	06/29/2023	5403	**CONTINUED** First National Bank of Omaha	Voided During Printing		0.00
20894	06/29/2023	5403	First National Bank of Omaha	CREDIT CARD ENDING #8753		3,114.78
20895	06/29/2023	3787	Frontier	PHONE #5360	230310	92.72
20896	06/29/2023	3787	Frontier	PHONE #5023	230311	142.87
20897	06/29/2023	6151	GUERCIO & GUERCIO LLP	SERVICES RENDERED		1,471.25
20898	06/29/2023	3203	HOPKINS CALIBRATION LLC	SERVICES RENDERED	230347	281.00
20899	06/29/2023	6259	Jefferson County Department of Social Services	SERVICES RENDERED		12,802.02
20900	06/29/2023	6237	Language Testing International	TESTING SERVICES		10.00
20901	06/29/2023	6404	O' DONNELL, CRAIG	MEDICAL REIMBURSEMENT		500.00
20902	06/29/2023	6404	O' DONNELL, CRAIG	WORKBOOTS		256.25
20903	06/29/2023	5141	Overhead Door Company	SERVICES RENDERED		484.85
20904	06/29/2023	2492	Renzi Brothers Inc.	FOOD/MILK		5,595.11
20905	06/29/2023	4464	Marisa Riordan	REIMBURSEMENT		20.30
20906	06/29/2023	5870	SANICO	GLOVES		109.90
20907	06/29/2023	4420	Scott Storey	MILEAGE/MEAL REIMBURSEMENT		145.89
20908	06/29/2023	5907	Teacher Synergy, LLC	ADDITIONAL LICENSES	230330	500.00
20909	06/29/2023	5749	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES-BIBBINS/REFE	230338	93.99

TREASURER'S REPORT May 2023

	General A200	Cafeteria Lunch Revenue C202	Trust & Agency T&A200	Payroll TA203	Federal F200	Capital H200	Private Purpose TE200-1
Balance: May 1, 2023	\$ 2,059,944.66	\$ 160,102.14	\$ 103,847.69	\$ 292,350.22	\$ 0.76	\$ 91,670.80	\$ 4,689.43
Add: Receipts	2,550,808.77	10,735.60	451,204.04	301,258.78	213,953.45		10,042.21
Less: Disbursements	(1,955,091.09)		(435,305.23)	(588,642.67)	(113,789.37)		
Plus: Interest	17.43		0.99	1.15	0.36	0.78	0.10
Balance May 31, 2023	\$ 2,655,679.77	\$ 170,837.74	\$ 119,747.49	\$ 4,967.48	\$ 100,165.20	\$ 91,671.58	\$ 14,731.74
<i>Bank Reconciliation:</i>							
Plus: Outstanding Checks	(60,386.15)		(2,184.41)	(718.35)	(96,421.28)		(800.00)
Less: Deposits in Transit							
Adjustments:							
Adjustment to TA: Plus							
Adjustment to TA: Less							
Bank Balance: May 31, 2023	\$ 2,595,293.62	\$ 170,837.74	\$ 117,563.08	\$ 4,249.13	\$ 3,743.92	\$ 91,671.58	\$ 13,931.74

Enc # 8  
7/10/2023

**TREASURER'S REPORT May 2023**  
**Collateralization**

Acct Description	Account Ending	Balance	NYCLASS
<b>Community</b>			
General Checking	4198	\$ 2,595,293.62	\$302,360.03 General Savings
Cafeteria Lunch Revenue	4172	170,837.74	\$122,214.16 Debt Service Reserve
T&A Checking	4248	117,563.08	\$0.25 EBLAR Reserve
Payroll Checking	4255	4,249.13	\$411,101.71 ERS Reserve
Federal Checking	4230	3,743.92	\$0.77 Tax Certorari Reserve
Capital Checking	4354	91,671.58	\$100,398.64 TRS Reserve
Student Activities	4263	76,276.58	\$28,656.32 Unemployment Reserve
Private Purpose Fund	3314	2,539.17	
			<b>\$964,731.88 TOTAL</b>

Checking Account Total \$ 3,062,174.82  
 FDIC Insurance 250,000.00  
 Not Covered by FDIC Insurance \$ 2,812,174.82

Community Bank	Account Ending	Balance	NYCLASS
General Savings	2684	\$ 44,164.17	A201
Tax Account	1215	1.48	A203
Capital Reserve	1231	-	A230
Pooled Reserves	1223	1,602.65	A231, A232, A233, TN201, V201
Capital Savings	1249	100,002.47	H201

Savings Total \$ 145,770.77  
 FDIC Insurance 250,000.00  
 Not Covered by FDIC Ins. \$ (104,229.23)

Total Not Covered by FDIC Insurance \$ 3,381,344.47  
 Community Pledged Securities \$ 10,069,659.35  
 (Under)/Over Collateralized \$ 4,322,219.65

% Collateralized 297.80%  
 Interest Rate for Savings Account 0.02%

**BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT**  
**STUDENT ACTIVITIES ACCOUNT**  
**QUARTERLY REPORT OF RECEIPTS AND DISBURSEMENTS**  
**July 1, 2022 and ending June 30, 2023**

<b>Account Name</b>	<b>Balance 4/1/2023</b>	<b>Receipts 4/1/23-6/30/23</b>	<b>Disbursements 4/1/23-6/30/23</b>	<b>Balance 6/30/23</b>
Class of 2022	\$0.00			\$0.00
Class of 2023	\$10,791.08	\$11,663.18	\$21,492.72	\$961.54
Class of 2024	\$15,451.24		\$250.00	\$15,201.24
Class of 2025	\$1,480.93	\$210.50	\$354.00	\$1,337.43
Class of 2026	\$1,526.61	\$3,331.52	\$280.00	\$4,578.13
Art Club	\$1,460.22	\$8.00	\$100.00	\$1,368.22
Business/Technology Club	\$107.85			\$107.85
FFA	\$20,373.57	\$3,953.48	\$9,866.09	\$14,460.96
Library Club	\$3,608.46	\$397.70	\$2,791.51	\$1,214.65
Music Club	\$17,866.19	\$6,811.44	\$11,332.41	\$13,345.22
NHS	\$272.53	\$1,274.80	\$800.00	\$747.33
NJHS	\$4,381.12	\$188.00	\$500.00	\$4,069.12
Outdoor Club	\$1,250.17	\$50.00		\$1,300.17
Student Council	\$4,129.38	\$1.95		\$4,131.33
Trap Shooting Team	\$1,617.00			\$1,617.00
World Language Club	\$2,214.30	\$777.51	\$390.92	\$2,600.89
Due to Tax/Expenditures	\$0.00	\$800.13		\$800.13
<b>TOTALS</b>	<b>\$86,530.65</b>	<b>\$29,468.21</b>	<b>\$48,157.65</b>	<b>\$67,841.21</b>

OK: Marisa K. Z. Riordan

- \$37.50 Gertrude Hawk Chocolates-WLC
- \$161.92 Spaghetti Dinner-Class of 2023
- \$14.44 Talent Show Concessions-Music Club
- \$47.76 Talent Show Admissions-Music Club
- \$138.40 Prom-Class of 2023
- \$145.52 Mothers' Day Plant Sale-FFA
- \$224.48 Carnival-Class of 2026
- \$30.11 Gertrude Hawk Chocolates-WLC
- \$800.13 Beginning Balance

Sales Tax:

Enc #9  
7/10/2023

**Belleville Henderson Central School District  
Committee Meeting Recommendations for Board of Education**

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b> 99211551		<b>Grade:</b> Preschool	
<b>Meeting Date</b> 06/14/2023	<b>BOE Date</b> 07/10/2023	<b>Committee / Reason</b> Committee on Preschool Special Education / Initial Eligibility Determination Meeting		<b>Placement Recommendation / School</b> Preschool Itinerant Services Only (PISO) / Preschool Itinerant Services Only	
<b>Recommended Program/Service</b> Speech/Language Therapy Occupational Therapy	<b>Start Date</b> 07/11/2023 07/11/2023	<b>End Date</b> 08/18/2023 08/18/2023	<b>Ratio</b> Individual Individual	<b>Frequency</b> 1 1	<b>Period</b> Weekly Weekly
				<b>Duration</b> 30min. 30min.	<b>Location</b> Community Home

*Rica Bittel 6/15/2023*

Enc # 10  
7/10/2023

Enc #11  
7/10/2023

# Belleville Henderson Central School District

8372 County Route 75  
Adams, NY 13605  
www.bhpanthers.org  
315-846-5411 Main Office  
315-846-5825 Guidance Office  
315-846-5826 District Office  
315-846-5617 Fax



*Home of the Panthers*

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

**Administration:**  
Jane A. Collins, Superintendent  
Scott A. Storey, Building Principal  
Stephen T. Magovney, Business Manager

The Board of Education has defined the general terms and conditions of employment for non-union employees via a Board approved employee handbook. There are two (2) handbooks, one for employees whom the District considers Administrators and one for other Non-affiliated Employees.

Any individual modifications or variations from the applicable handbook are detailed below and subject to board approval by the Board of Education.

Name: Scott Storey  
Position: Principal  
Handbook: Administrators  
Class: Full-time, 12-month, management confidential, exempt

Salary: The Board of Education hereby approves the following salaries as listed below:

<u>Year</u>	<u>Salary</u>
2023-2024	\$106,185 + \$4,000 Stipend + \$1,115 Longevity
2024-2025	\$109,885 + \$5,000 Stipend + \$1,115 Longevity
2025-2026	\$117,885 + \$6,000 Stipend + \$1,115 Longevity
2026-2027	TBD



# Belleville Henderson Central School District

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315-846-5617 Fax



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Dennis R. Jerome  
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**Administration:**  
Jane A. Collins, Superintendent  
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Stephen T. Magovney, Business Manager

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Any individual modifications or variations from the applicable handbook are detailed below and subject to board approval by the Board of Education.

Name: Stephen Magovney  
Position: Business Manager  
Handbook: Administrators  
Class: Full-time, 12-month, management confidential, exempt

Salary: The Board of Education hereby approves the following salaries as listed below:

<u>Year</u>	<u>Salary</u>
2023-2024	\$95,000 + \$6,000 Stipend
2024-2025	\$100,225 + \$6,000 Stipend
2025-2026	\$105,737 + \$6,000 Stipend
2026-2027	TBD

# Belleville Henderson Central School District

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**Administration:**  
Jane A. Collins, Superintendent  
Scott A. Storey, Building Principal  
Stephen T. Magovney, Business Manager

---

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Any individual modifications or variations from the applicable handbook are detailed below and subject to board approval by the Board of Education.

Name: Marisa, Riordan  
Position: School District Treasurer  
Handbook: Administrators  
Class: Full-time, 12-month, management confidential, exempt

Salary: The Board of Education hereby approves the following salaries as listed below:

<u>Year</u>	<u>Salary</u>
2023-2024	\$58,727 + \$1,115 Longevity
2024-2025	\$61,847 + \$1,115 Longevity
2025-2026	\$64,967 + \$1,115 Longevity
2026-2027	TBD

# Belleville Henderson Central School District

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Dennis R. Jerome  
Kristin J. Vaughn

**Administration:**  
Jane A. Collins, Superintendent  
Scott A. Storey, Building Principal  
Stephen T. Magovney, Business Manager

---

The Board of Education has defined the general terms and conditions of employment for non-union employees via a Board approved employee handbook. There are two (2) handbooks, one for employees whom the District considers Administrators and one for other Non-affiliated Employees.

Any individual modifications or variations from the applicable handbook are detailed below and subject to board approval by the Board of Education.

Name: Steven Overton  
Position: Building Maintenance Mechanic  
Handbook: Non-Affiliated  
Class: Full-time, 12-month, non-exempt

Salary: The Board of Education hereby approves the following salaries as listed below:

<u>Year</u>	<u>Salary</u>
2023-2024	\$61,058 + \$5,000 Stipend
2024-2025	\$63,500 + \$5,000 Stipend
2025-2026	\$66,040 + \$5,000 Stipend
2026-2027	TBD

# Belleville Henderson Central School District

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Kristin J. Vaughn

**Administration:**  
Jane A. Collins, Superintendent  
Scott A. Storey, Building Principal  
Stephen T. Magovney, Business Manager

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The Board of Education has defined the general terms and conditions of employment for non-union employees via a Board approved employee handbook. There are two (2) handbooks, one for employees whom the District considers Administrators and one for other Non-affiliated Employees.

Any individual modifications or variations from the applicable handbook are detailed below and subject to board approval by the Board of Education.

Name: Craig O'Donnell  
Position: Head Mechanic  
Handbook: Non-Affiliated  
Class: Full-time, 12-month, non-exempt

Salary: The Board of Education hereby approves the following salaries as listed below:

<u>Year</u>	<u>Salary</u>
2023-2024	\$60,683
2024-2025	\$63,111
2025-2026	\$65,634
2026-2027	TBD

# Belleville Henderson Central School District

8372 County Route 75  
Adams, NY 13605  
www.bhpanthers.org  
315-846-5411 Main Office  
315-846-5825 Guidance Office  
315-846-5826 District Office  
315-846-5617 Fax



*Home of the Panthers*

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Name: Sally Kohl  
Position: Confidential Secretary to the Superintendent/District Clerk  
Handbook: Non-Affiliated  
Class: Full-time, 12-month, management confidential, exempt

Salary: The Board of Education hereby approves the following salaries as listed below:

<u>Year</u>	<u>Salary</u>
2023-2024	\$53,885 + \$1,115 Longevity
2024-2025	\$57,005 + \$1,115 Longevity
2025-2026	\$60,125 + \$1,115 Longevity
2026-2027	TBD