

BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75

Adams, New York 13605

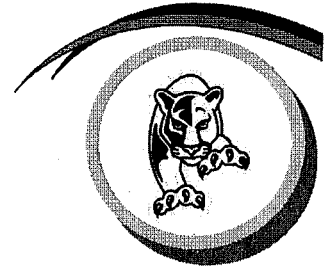
Phone Office: 315-846-5411

Guidance 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

July 20, 2020

Livestreamed

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

The following members were present (5): John Allen, Anthony Barney, Roger Eastman, Adam Miner and Kristin Vaughn.

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

Absent: Board Member, David Bartlett and 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: Anthony Barney

Motion Carried: 5-0

PRESENTATIONS

None

CALENDAR OF EVENTS

7/6-8/6	Virtual Summer School Program (Monday-Thursday)
7/20 7:00 pm	Board of Education Meeting-Library-Livestreamed
8/10 7:00 pm	Board of Education Workshop
8/24	JV & Varsity Sports Begin
8/24 7:00 pm	Board of Education Meeting-Library
8/26 8 am - 2 pm	Backpack Give Away
9/1 & 9/2	Superintendent's Day
	Open House-TBD
9/3	First Day with Students
9/3	Modified Sports Begin
9/14 7:00 pm	Board of Education Meeting-Library
9/19	Ag Fair
9/28 7:00 pm	Board of Education Meeting-Library
10/TBD	NYSSBA Convention 2020-Virtual
10/19 7:00 pm	Board of Education Meeting-Library

APPROVE THE AGENDA

Mr. Storey did mention that the dates for the beginning dates for sports have been pushed back to start on September 21st.

COMMUNITY OF CARING UPDATE

The Clerk reported to the Board on the passing of Betty Stockwell. Betty was a former teacher at UAB.

CONSENT AGENDA

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

A. **MINUTES**

BHCSO Board of Education Meeting Minutes from July 6, 2020
Reorganizational Meeting.

BHCSO Board of Education Meeting Minutes from July 6, 2020-Regular
Meeting

B. **WARRANTS**

Capital Warrant #11
General Warrant #33B
General Warrant #33C
General Warrant #1

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 5-0

CONSENT AGENDA

BH BOE MEETING MINUTES

7/6/2020 REORG

7/6/2020 REGULAR

WARRANTS

CAPITAL WARRANT #11

GENERAL WARRANT #33B

GENERAL WARRANT #33C

GENERAL WARRANT #1

PERSONNEL

2. **STANDARD WORK DAY REPORTING**

Resolved, that this Board of Education establishes the following as standard work days for the elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

**STANDARD WORK DAY
REPORTING-FOR ELECTED
OFFICIALS**

Name/Position	Standard Term Work Day	Begins/Ends	Participates in Employer Time Keeping System	Days per Month
Marisa K, Riordan, District Treasurer	8	7/1/2020- 6/30/2021	No	21.34
Sally A. Kohl, District Clerk/Secretary to the Superintendent	8	7/1/2020- 6/30/2021	No	22.65

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 5-0

3. STANDARD WORK DAY

Resolved, that this Board of Education hereby establishes the following as standard work days for its employees and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained and submitted by these members to the clerk of this body;

Title	Standard Work Day (Hours/day)
Bus Monitor	8
Food Service Helper	7
Nurse	8
School Food Service Director	7
Teacher Aide	7
Teacher Aide (2-employees Grandfathered in at 8)	8
Typist	8
Non-Instructional Substitute	7

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 5-0

4. APPROVE PRE-KINDERGARTEN TEACHER

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

Tenure Area:	Elementary Teacher
Effective Date:	September 1, 2020
Expiration Date:	August 31, 2024
Certification:	Childhood Education (Grades 1-6) Initial Certificate issued April 16, 2020 Early Childhood Education (Birth-Grade 2) Initial Certificate (pending TEACH approval)
Salary:	\$48,064 MA Step 6

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 5-0

5. APPROVE VARSITY BOYS' SOCCER COACH

Resolved, that this Board of Education approves, Shawn Maloney as Boys' Varsity Soccer Coach for the 2020-2021 season.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 5-0

**STANDARD WORK DAY-FOR
POSITIONS**

**APPROVE PRE-K TEACHER-
CHRISTINA SCORDO**

**APPROVE VARSITY BOYS'
SOCCER COACH-SHAWN
MALONEY**

6. APPROVE VARSITY BOYS' SOCCER VOLUNTEER ASSISTANT COACH

Resolved, that this Board of Education approves, Eric Vaughn as Boys' Varsity Soccer Volunteer Assistant Coach for the 2020-2021 season.

Motion made by: Adam Miner

Seconded by: Anthony Barney

Motion Carried: 4-01

Abstain: Kristin Vaughn

**APPROVE VARSITY BOYS'
SOCCER VOLUNTEER ASST.
COACH-ERIC VAUGHN**

7. APPROVE JV BOYS' SOCCER COACH

Resolved, that this Board of Education approves, Eric Vaughn as Boys' JV Soccer Coach for the 2020-2021 season.

Motion made by: Adam Miner

Seconded by: Anthony Barney

Motion Carried: 4-01

Abstain: Kristin Vaughn

**APPROVE JV BOYS' SOCCER
COACH-ERIC VAUGHN**

8. APPROVE MODIFIED BOYS' SOCCER COACH

Resolved, that this Board of Education approves, Michael Jude Fusilli as Boys' Modified Soccer Coach for the 2020-2021 season.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Motion Carried: 5-0

**APPROVE MODIFIED BOYS'
SOCCER COACH-JUDE FUSILLI**

9. APPROVE VARSITY GIRLS' SOCCER COACH

Resolved, that this Board of Education approves, Katelyn Costello as Girls' Varsity Soccer Coach for the 2020-2021 season.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Motion Carried: 4-01

Abstain: Kristin Vaughn

**APPROVE VARSITY GIRLS'
SOCCER COACH-KATELYN
COSTELLO**

10. APPROVE VARSITY GIRLS' SOCCER ASSISTANT COACH

Resolved, that this Board of Education approves, Morgan Fiegl as Girls' Varsity Soccer Assistant Coach for the 2020-2021 season.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 5-0

**APPROVE VARSITY GIRLS'
SOCCER ASSISTANT COACH-
MORGAN FIEGL**

11. APPROVE MODIFIED GIRLS' SOCCER COACH

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

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 5-0

**APPROVE MODIFIED GIRLS'
SOCCER COACH-KATIE
McGRATH**

12. APPROVE MODIFIED GIRLS' SOCCER ASSISTANT COACH

Resolved, that this Board of Education approves, Mindy Grandjean as Girls' Modified Soccer Assistant Coach for the 2020-2021 season.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 5-0

**APPROVE MODIFIED GIRLS'
SOCCER ASSISTANT COACH-
MINDY GRANDJEAN**

NEW BUSINESS

13. CHANGE AUGUST 10, 2020 BOARD MEETING TO A BOARD WORKSHOP

Resolved that this Board of Education changes the August 10, 2020 regular scheduled Board meeting to a Board workshop.

Motion made by: Kristin Vaughn

Seconded by: Anthony Barney

Motion Carried: 5-0

**CHANGE 8/10/2020 BOE
MEETING TO A WORKSHOP**

14. TAX LEVY

Whereas the voters of the Belleville Henderson Central School District and the Board of Education have heretofore adopted a budget in the amount of \$10,989,021 for the school year beginning July 1, 2020 and ending June 30, 2021.

AND WHEREAS, the local portion known as the tax levy in the amount of \$4,840,183 is required for this budget.

BE IT RESOLVED, that this Board of Education be and hereby authorizes a tax levy of \$4,840,183 for the school district and \$53,000 for the public libraries and authorized the appropriate tax rates.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 5-0

APPROVE TAX LEVY

15. PETTY CASH FUND FOR TAX COLLECTOR

Resolved, that this Board of Education authorize a petty cash fund in the amount of \$100.00 to Colleen Bellinger, Tax Collector/ Mary Forrester, Deputy Tax Collector, for the purpose of making change during the tax collection period and will be returned at the end of that time.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 5-0

**ATHORIZE PETTY CASH FOR
TAX COLLECTOR**

16. PERMISSION FOR PRESIDENT TO SIGN AS-7 CONTRACT WITH BOCES

Resolved, that this Board of Education gives permission for the President to sign the AS-7 Contract for Cooperative Educational Services for the 2020-2021 school year with Jefferson-Lewis BOCES.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 5-0

**PERMISSION FOR PRESIDENT
TO SIGN AS-7 CONTRACT
WITH BOCES**

17. ATHLETIC PLACEMENT PROCESS

WHEREAS, Section 135.4(c) (7) (ii) (a) (4) of the Regulations of the Commissioner of Education provides for a Board of Education to permit pupils in grades no lower than seventh grade to compete on interscholastic athletic teams organized for senior high school pupils, or senior high school pupils to compete on interscholastic athletic teams organized for pupils in the seventh and eighth grades; and

WHEREAS, these pupils are to be allowed to compete at levels that are appropriate to their physical maturity, physical fitness, and sport skills in relationship to other pupils in accordance with the standards established by the Commissioner of Education; and

WHEREAS, the State Education Department issues the competition standards for these pupils to compete under a program called the Athletic Placement Process;

THEREFORE BE IT RESOLVED that this Board of Education shall permit pupils to compete after successfully completing the Athletic Placement Process for the requested sport and level.

**APPROVE ATHLETIC
PLACEMENT PROCESS**

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 5-0

POLICY-none

FOR THE BOARD'S REVIEW

- NYSSBA Convention-Virtual
 - Date: TBD—will be over a 2-week period
- JL BOCES 6/17/2020 Meeting Minutes
- BH Curriculum Council & Technology Meeting Minutes
- Board Self Evaluation-8/10/2020

ADMINISTRATIVE REPORT(S)

- Mr. Magovney reported to the Board that the Ban Sale for the Capital Project and the Bond Sale for the BOCES Capital Project went out at favorable interest rates. He also updated the Board on the purchasing of PPE for the building. Five face masks per student and staff have been ordered. Disposable masks have also been ordered to have on hand. Steve and Dave are looking into partitions (discussing with Steve Staveski, SEI Architect). They are also looking at floor plans for classroom set up. Non-contact thermometers have been ordered. He is in the process of ordering disposable gloves and the face shield order will be a part of the RFP.

Mr. Magovney is also working on the CARES Act Application which is federally funded. The application is due August 15, 2020. He will keep the Board updated on this application.

Mr. Magovney is also requesting quotes on different software programs from MORIC. He requesting a quote for Class Link, which a central hub for student to log into and have access to all of the programs available to them. This would eliminate so many log in and passwords.

Mr. Magovney answered any questions that the Board asked.

- Mr. Storey reported on the PIVOT Program Student Assistance Program Second Semester Report from Student Assistance Counselor, Garielle Navarra. Administration was very pleased with Gabby. Gabby continue with her PIVOT services through out the year (even during the closure). She attended several Google Meets and stayed in contact with the students.
- Ms. Collins. Mr. Storey and Mrs. Barnhart-Burto discussed the NYSED requirements for the submission of our plan of reopening.
 - Mr. Storey discussed the switch over from School Messenger to Parent Square. Parent Square will enhance the communication with parents and staff.
 - Mrs. Barnhart-Burto talked about how the responses to the surveys that were already sent to parents and staff have been a valuable piece of information as we create our plan.
 - Mrs. Bertram is our COVID-19 Coordinator and she will work closely with administration and our school physician.
 - When creating our plan for reopening, the team is following the recommendations and best practices from the CDC and the NYSDOH.
 - Schools have a responsibility on educating and communicating with the staff and school community in the areas of health checks, healthy hygiene practices, social distancing, PPE, management of ill persons and cleaning and disinfecting.
 - There are a number of mandatory requirements that are part of the plan.
 - Health checks questionnaire will be a part of the new routine.
 - The plan is due July 31st.
 - Protocols are being created to implement the plan.
 - Ms. Collins and Administration answered any questions that the Board had.
- Ms. Collins discussed the sale or trade in of bus 90.
 - The Board supports placing the bus on Auctions International with a \$5,000 minimum bid.
 - If we are unable to reach the minimum bid then we can trade it in.
 - With all the time that is being spent on the creation of the planning for returning to school, if it is too time consuming to place on AI, they support trading it in.
- Ms. Collins informed the Board that we will need to reduce one aide position and add one teacher assistant position. Notification of this new position will be sent to aides to apply for the assistant position. A recommendation will be brought back to the Board on the 24th.
- District Clerk reported that Anthony Barney completed his required training earlier in the year and Kyle Gehrke has just completed his trainings and we now have his certificates.
- President Allen discussed the Board workshop that is now scheduled for August 10th. He handed out a worksheet that he would like the Board members to take a look at and bring to the workshop. Copies will be sent to absent Board members.

- President Allen shared with the Board an article regarding the possibility of the passing of a bill that would be an incentive for early retirement.

UPDATE TO BOARD OF EDUCATION QUESTIONS

There were no updates/questions

ADJOURNMENT

Resolved, that at 8:06 p.m. that this meeting be adjourned.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 5-0

ADJOURNMENT

Official Meeting Minutes
Respectfully Submitted,
Sally Kone
District Clerk

BELLEVILLE HENDERSON CSD

Check Warrant Report For H - 11: Cash Disbursement Capital Manual Checks June 2020CAPITAL
WARRANT #11 For Dates 6/1/2020 - 6/30/2020

Enc #3
7/20/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
4	06/01/2020	6152	Whitton Consstruction LLC.	Capital Project	487	13,717.14
1225	06/30/2020	6119	Northern Tier Contracting INC	CAPITAL PROJECT #18-3071	439	59,099.55
1226	06/30/2020	5410	Watchdog Building Partners LLC	INV#03313 5/31/2020		2,150.00
1227	06/16/2020	6043	ENI MECHANICAL INC	CAPITAL PROJECT	552	24,238.27
1228	06/25/2020	2765	Fiscal Advisors & Marketing	SERVICE RENDERED		472.50
1229	06/25/2020	6055	SEI Design Group	SERVICE RENDERED	437	1,100.00
1230	06/30/2020	6152	Whitton Consstruction LLC.	Capital Project	487	17,149.30

Number of Transactions: 7

Warrant Total: 117,926.76
Vendor Portion: 117,926.76

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 \$117,926.76. 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.

7-2-2020

Date

Mary Forester

Signature

Claims Auditor

Title

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 44: Cash Disbursement JUNE 2020 ACH PAYMENTS General
Warrant #33B For Dates 6/1/2020 - 6/30/2020

Enc. #4
7/20/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
60200015	06/03/2020	3530	Depository Trust Company	BOND NOTICE FOR BHCS	494	58,790.63
602200016	06/03/2020	3530	Depository Trust Company	BOND NOTICE FOR BHCS	494	505,000.00
602200017	06/03/2020	5219	US Bank	BOND NOTICE FOR BHCS	493	47,300.00
602200018	06/03/2020	5219	US Bank	BOND NOTICE FOR BHCS	493	115,000.00
615200137	06/16/2020	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	JUNE 2020		128,334.71
615200139	06/16/2020	1170	Jefferson Lewis BOCES	JUNE 2020 BOCES BILL	498	178,086.41

Number of Transactions: 6

Warrant Total: 1,032,511.75
Vendor Portion: 1,032,511.75

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 \$ 1,032,511.75 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.

7-2-2020
Date

Mary Foner
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 47: Cash Disbursement June 1-30, 2020 General Warrant #33C For
Dates 6/1/2020 - 6/30/2020

Enc. # 5
7/20/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1739	06/18/2020	5301	Barney, Caitlyn	Reimbursement of Yearbook		40.00
1740	06/18/2020	6154	Bellinger, Alexis	Reimbursement of Yearbook		40.00
1741	06/18/2020	6155	Burger, Kassandra	Reimbursement of Yearbook		40.00
1742	06/18/2020	5979	Canipe, Jenna	Reimbursement for Yearbook/Student Lunch Balance		101.15
1743	06/18/2020	6174	Disbro, Helina	Reimbursement of Yearbook		40.00
1744	06/18/2020	6157	Gehrke, Garrett	Reimbursement of Yearbook		40.00
1745	06/18/2020	6158	Green, Ryan	Reimbursement of Yearbook		40.00
1746	06/18/2020	6159	Grimshaw, Alex	Reimbursement of Yearbook		40.00
1747	06/18/2020	6160	Henry, Nicholas	Reimbursement of Yearbook/Student Lunch Balance		59.15
1748	06/18/2020	6139	Hess, Dylan	Reimbursement of Yearbook		40.00
1749	06/18/2020	6161	Hess, Sydney	Reimbursement of Yearbook		40.00
1750	06/18/2020	6025	Hickok, Ashlee	Reimbursement of Yearbook		40.00
1751	06/18/2020	6162	Lashway-Voytko, Gia	Reimbursement of Yearbook		40.00
1752	06/18/2020	6164	Patterson, Olivia	Reimbursement of Yearbook		40.00
1753	06/18/2020	6166	Rogers, Alexis	Reimbursement of Yearbook/Student Lunch Balance		58.75
1754	06/18/2020	6175	Sanderson, Ethan	Reimbursement of Yearbook		40.00
1755	06/18/2020	6167	Scofield, Breanna	Reimbursement of Yearbook		40.00
1756	06/18/2020	6169	Simpson, Logan	Reimbursement of Yearbook		40.00
1757	06/18/2020	6170	Spencer, Hunter	Reimbursement of Yearbook		40.00
1758	06/18/2020	6171	Vaughn, Eden	Reimbursement of Yearbook		40.00
1760	06/18/2020	6176	Williams, Neriah	Reimbursement of Yearbook		40.00
1761	06/18/2020	6165	Riordan, Karrigan	Reimbursement of Yearbook		40.00
1762	06/25/2020	3105	Pitney Bowes Inc.	Postage Meter Replenishment	511	3,000.00
1959	06/18/2020	6181	Welbourn, Tirsia	Reimbursement of Yearbook		40.00

Number of Transactions: 24

Warrant Total: 4,019.05

Vendor Portion: 4,019.05

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 24 in number, in the total amount of \$4,019.05. 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.

7-2-2020
Date

Mary Foner
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 1: Warrant #1 General Warrant For Dates 7/1/2020 - 7/31/2020

Enc #6
7/20/2020



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7069	07/08/2020	80	John Allen Sanitatr Srvs Inc.		750.00
1517070	07/08/2020	290	Black River Paper Co., Inc.		580.05
1517071	07/08/2020	300	Black Rvr Valley Schls Wrkr's C		33,436.42
1517072	07/08/2020	310	Bob's Auto Supply		508.35
1517073	07/08/2020	5929	Century Linen & Uniform		105.47
1517074	07/08/2020	5816	COLLINS, JANE		177.00
1517075	07/08/2020	3280	ERC Wiping Products Inc.	12	592.00
1517076	07/08/2020	3787	Frontier		247.30
1517077	07/08/2020	945	Gopher Sports Equipment	35	1,107.73
1517078	07/08/2020	975	Inc., O.D. Greene Lumber Co.		810.91
1517079	07/08/2020	2853	Jefferson Community College		652.00
1517080	07/08/2020	3243	KGW Technologies		91.00
1517081	07/08/2020	1280	Lakeshore Learning Materials	24	25.84
1517082	07/08/2020	1280	Lakeshore Learning Materials	49	23.12
1517083	07/08/2020	6191	NATIONAL EDUCATIONAL MUSIC CO	56	24.50
1517084	07/08/2020	1670	Northern Glass Co., Inc.		130.00
1517085	07/08/2020	4681	Northern NY Newspapers Corp.		734.86
1517086	07/08/2020	3367	NY School & Municipal Energy	23	20,725.00
1517087	07/08/2020	1695	NYSPHSAA Inc.		810.00
1517088	07/08/2020	1705	NYSSMA		350.00
1517089	07/08/2020	3105	Pitney Bowes Inc.		99.00
7090	07/08/2020	4832	Quill	62	122.15
1517091	07/08/2020	5020	Section 3 Athletics		1,340.00
1517092	07/08/2020	6068	SNAP ON TOOLS		253.90
1517093	07/08/2020	4651	SPECTRUM BUSINESS		241.76
1517094	07/08/2020	4649	Stanley Convergent Security		38.56
1517095	07/08/2020	3067	Staples		31.75
1517096	07/08/2020	3067	Staples		14.31
1517097	07/08/2020	3067	Staples		94.60
1517098	07/08/2020	3067	Staples		137.46
1517099	07/08/2020	4420	Scott Storey		56.00
1517100	07/08/2020	5769	SUBURBAN PROPANE		313.85
1517101	07/08/2020	4054	Rebecca Thomas		100.00
1517102	07/08/2020	2220	Tifco Industries		544.30
1517103	07/08/2020	3973	Town of Ellisburg		726.00
1517104	07/08/2020	4749	U.S OMNI		4,000.00
1517105	07/08/2020	4749	U.S OMNI		1,608.00
1517106	07/08/2020	2612	Watertown City School District		2,195.00
1517107	07/08/2020	6036	W.B. MASON (3)		289.95

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 1: Warrant #1 General Warrant For Dates 7/1/2020 - 7/31/2020



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 39				Warrant Total:	74,088.14
				Vendor Portion:	74,088.14

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 39 in number, in the total amount of \$ 74,088.14. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/8/2020

Date

Mary Foner

Signature

Claims Auditor

Title