ANDOVER CENTRAL SCHOOL BOARD OF EDUCATION AGENDA July 12, 2021

Meeting - Reorganizational 6:00 PM - ACS Auditorium

Oath of office given to newly elected Board Member Betsy Kent.

Oath of office given to the Superintendent, Lawrence E. Spangenburg.

CALL TO ORDER - District Clerk

Action Items -					
Nominations for the nomin					
Clerk moves that no	ominations t	e closed	I. Poll vote called	I for by the Cle	erk.
Michele Calladine Kevin Walker Patrick Howland	Yes Yes Yes	No No No	Brian Perkins Betsy Kent	Yes Yes	No
	appointed F	President	of Board of Educ	eation.	
Oath of office admi	nistered.				
Nominations for the nomin					_
Clerk moves that n	ominations t	oe closed	I. Poll vote called	for by District	Clerk.
Michele Calladine Kevin Walker Patrick Howland	Yes Yes Yes appointed \	No No No /ice -Pre	Brian Perkins Betsy Kent sident of Board of	Yes Yes f Education.	N
Oath of office admi	nietorod				

BOARD REORGANIZATIONAL ACTION FOR THE 2021-2022 SCHOOL YEAR:

1.	Consideration of a motion to approve as the School Board/Teacher Staff Liaison. Motion made by and seconded by
	approving the School Board liaison Yes No
2.	Consideration of a motion to approve as the Allegany/Cattaraugus Association of School Boards Delegate. Motion made by and seconded by approving the School Boards Delegate. Yes No
3.	Consideration of a motion to approve as the Allegany/Cattaraugus Association of School Boards Alternate . Motion made by and seconded by approving the School Boards Alternate Yes No
4.	Consideration of a motion to approve voting by consensus on action items #5 through #71 for the 2021 – 2022 school year. Motion made by and seconded by Yes No
5.	Consideration of a motion approving by consensus the following appointments and authorizations #6 through #71 for the 2021 – 2022 school year. Motion made by and seconded by Yes No
6.	Consideration of a motion to appoint Jamie Coyle, District Clerk . Motion made by and seconded by approving the District Clerk Yes No
	Oath of office administered.
7.	Consideration of a motion to appoint Candace Cornell, Deputy District Clerk. Motion made by and seconded by approving the Deputy District Clerk Yes No
	Oath of office administered.
8.	Consideration of a motion to appoint Jennifer Joyce, District Treasurer. Motion made by and seconded by approving the District Treasurer Yes No
	Oath of office administered.
9.	Consideration of a motion to appoint Michele Brown, Tax Collector . Motion made by and seconded by approving the Tax Collector. Yes No
	Oath of office administered.
10.	Consideration of a motion to appoint Community Bank, N.A. of Andover, Deputy Tax Collector. Motion made by and seconded by approving the Deputy Tax Collector Yes No

11.	Consideration of a motion to appoint Mary Lewis, Internal Claims Auditor . Motion made by and seconded by approving the Internal Claims Auditor Yes No
	Oath of office administered.
12.	Consideration of a motion to approve Jon Morris, Attendance Officer . Motion made by and seconded by approving the Attendance Officer Yes No
	Oath of office administered.
13.	Consideration of a motion to appoint Dr. Kassas, School Physician . Motion made by and seconded by approving the School Physician Yes No
14.	Consideration of a motion to appoint Richardson & Pullen, P.C., (David Pullen), Andover Central School District's Attorneys. Motion made by and seconded by approving the Andover Central School District's Attorneys Yes No
15.	Consideration of a motion to appoint Hodgson and Russ LLP as Special Council (Andrew Freedman). Motion made by and seconded by Yes No
16.	Consideration of a motion to appoint Candace Cornell, Treasurer of Student Activities Accounts. Motion made by and seconded by approving the Activities Account Treasurer Yes No
17.	Consideration of a motion to appoint Jon Morris, to be Co-Signer on Student Activities Account Checks. Motion made by and seconded by approving the Co-Signer Yes No.
18.	Consideration of a motion to appoint the firm of Raymond F. Wager, CPA, P.C. (a division of Mengel, Metzger Barr & Co. LLP) as Independent Auditors. Motion made by and seconded by approving the Independent Auditor Yes No
19.	Consideration of a motion to appoint Jamie Coyle, Records Access Officer. Motion made by and seconded by approving the Records Access Officer Yes No
20.	Consideration of a motion to appoint Jennifer Joyce, Records Management Officer. Motion made by and seconded by approving the Records Management Officer Yes No
21.	Consideration of a motion to appoint the Andover Central School Audit Committee consisting of all the members of the Andover Central School Board of Education. Motion made by and seconded by . Yes No

22.	Consideration of a motion to appoint Lawrence E. Spangenburg, Purchasing Agent. Motion made by and seconded by approving the Purchasing Agent Yes No
23.	Consideration of a motion to designate Community Bank, N.A. and Five Star Bank as official depositories. Motion made by and seconded by approving the official depositories Yes No
24.	Consideration of a motion to authorize the official depositories to accept all checks, drafts and other orders with respect to all funds of the school district bearing the signature of or the facsimile signature of Jennifer Joyce. Motion made by and seconded by approving the Authorized Signature Yes No
25.	Consideration of a motion to conduct Regular Board Meetings according to the attached schedule at 6:00 PM. Motion made by and seconded by approving the Board Meeting dates Yes No (See supporting documents)
26.	Consideration of a motion to conduct the Reorganizational Meeting on July 11, 2022. Motion made by and seconded by approving the Reorganizational Meeting date Yes No
27.	Consideration of a motion to designate The Spectator (Hornell / Wellsville) as the official newspaper. Motion made by and seconded by approving the official newspaper Yes No
28.	Consideration of a motion to authorize Lawrence E. Spangenburg to certify payrolls. Motion made by and seconded by approving the certification of payroll Yes No
29.	Consideration of a motion to authorize Lawrence E. Spangenburg to approve conference, convention, and workshop attendance. Motion made by approving the conference, convention, and workshop attendance Yes No
30.	Consideration of a motion to establish petty cash funds of \$100.00 and authorize Candace Cornell as custodian for those funds. Motion made by and seconded by approving Petty Cash and Custodian Yes No
31.	Consideration of a motion to authorize Lawrence E. Spangenburg to make transfers up to \$20,000 between and within functional unit appropriations for teacher salaries and ordinary contingency expenses in accordance with the regulations of the Commissioner. Motion made by and seconded by approving transfers Yes No
32.	Consideration of a motion to authorize Lawrence E. Spangenburg to serve as Local Education Authority for state and federal funds. Motion made by and seconded by approving the LEA. Yes No

33.	Consideration of a motion to issue a blanket bond for the following personnel: Superintendent, District Clerk, Tax Collector, District Treasurer, School Attorney, Internal Claims Auditor, and Activity Account Treasurer. Motion made by and seconded by approving the bonding Yes No
34.	Consideration of a motion that all existing policies of the Board of Education be validated until rescinded or amended. The policies of the Board of Education are only the written policies that are in the policy book as of this time and the student handbooks are considered a policy by the Board. Motion made by and seconded by approving the Board Policies Yes No
35.	Consideration of a motion to approve the mileage rate at 56.0 cents (.560). Motion made by and seconded by approving the mileage rate Yes No
36.	Consideration of a motion appointing the CSE Chairperson – Megan Duke. Motion made by and seconded by approving the CSE Chairperson Yes No
37.	Consideration of a motion appointing the CSE Co-Chairperson – Jon Morris. Motion made by and seconded by approving the CSE Co-Chairperson Yes No
38.	Consideration of a motion appointing the CPSE Chairperson – Megan Duke. Motion made by and seconded by approving the CPSE Chairperson Yes No
39.	Consideration of motion appointing the CPSE Co-Chairperson – Jon Morris. Motion made by and seconded by approving the CPSE Co-Chairperson Yes No
40.	Consideration of a motion appointing the 504 Chairperson – Megan Duke . Motion made by and seconded by approving the 504 Chairperson Yes No
41.	Consideration of a motion appointing the 504 Co-Chairperson – Jon Morris . Motion made by and seconded by approving the 504 Co-Chairperson Yes No
42.	Consideration of a motion to approve the CPSE members. Motion made by and seconded by approving the CPSE members Yes No (See supporting documents)
43.	Consideration of a motion to approve the CSE members. Motion made by and seconded by approving the CSE members. Yes No (See supporting documents)

44.	Consideration of a motion to approve the 504 Members . Motion made by and seconded by approving the 504 Members Yes No (See supporting documents)
45.	Consideration of a motion to approve the CPSE & CSE Subcommittees. Motion made by and seconded by approving the CPSE & CSE Subcommittees Yes No (See supporting documents)
46.	Consideration of a motion to approve the List of Impartial Hearing Officers as per state listing. Motion made by and seconded by approving the Impartial Hearing Officers Yes No
47.	Consideration of a motion to approve the List of 3020A Panel members as per state listing. Motion made by and seconded by approving the List of 3020A Panel members Yes No
48.	Consideration of a motion to approve Jacob Bannerman, Title IX Officer . Motion made by and seconded by approving the Title IX Officer Yes No
49.	Consideration of a motion to approve Sheryl Dougherty, Title IX Officer. Motion made by and seconded by approving the Title IX Officer Yes No
50.	Consideration of a motion to authorize Jennifer Joyce to invest idle funds . Motion made by and seconded by approving investment of idle funds Yes No
51.	Consideration of a motion to approve the Substitute Salary List for July 1, 2021 . Motion made by and seconded by approving the Substitute Salary List Yes No (See supporting documents)
52.	Consideration of a motion to approve the Budget Calendar for School Year 2022-2023. Motion made by and seconded by approving the Budget Calendar Yes No (See supporting documents)
53.	Consideration of a motion to appoint the Adult Education Instructors - Zachary Owen and Blair Buchholz . Motion made by and seconded by approving the Adult Education Instructors Yes No
54.	Consideration of a motion appointing the School Lunch Reviewing Official – Carol Richmond. Motion made by and seconded by approving the School Lunch Reviewing Official Yes No
55.	Consideration of a motion appointing the School Lunch Verification Official – Richard Gill. Motion made by and seconded by approving the School Lunch Verification Official. Yes No

၁ 0.	Lawrence E. Spangenburg. Motion made by and seconded by
	approving the School Lunch Hearing Official. Yes No
57.	Consideration of a motion appointing Copyright Officer – Jon Morris. Motion made by and seconded by approving the Copyright Officer Yes No
58.	Consideration of a motion appointing the Designated Educational Official to receive court records and coordinate student's participation in programs (SAVE Legislation, Uniform Violence Reporting, and NCLB) – Jon Morris. Motion made by and seconded by Yes No
59.	Consideration of a motion appointing the Homeless Children & Youth liaison – Jon Morris. Motion made by and seconded by Yes No
60.	Consideration of a motion appointing the Chief Information Officer (CIO/DDC) – Kathryn Slavinski. Motion made by and seconded byYes No
61.	Consideration of a motion appointing the Dignity For All Students Act Coordinator (DASA) – Jon Morris. Motion made by and seconded by Yes No
62.	Consideration of a motion appointing the Lead Evaluator for Teachers – Jon Morris . Motion made by and seconded by Yes No
63.	Consideration of a motion appointing the Independent Evaluator for Teachers – Kathryn Slavinski. Motion made by and seconded by Yes No
64.	Consideration of a motion appointing the Lead Evaluator for Principal – Lawrence E. Spangenburg. Motion made by and seconded by Yes No
65.	Consideration of a motion approving A REVENUE ANTICIPATION NOTE RESOLUTION. DELEGATING POWER TO THE PRESIDENT OF THE BOARD OF EDUCATION TO AUTHORIZE, FROM TIME TO TIME AND YEAR TO YEAR, THE ISSUANCE AND SALE OF REVENUE ANTICIPATION NOTES OF THE ANDOVER CENTRAL SCHOOL DISTRICT, NEW YORK, IN ANTICIPATION OF THE COLLECTION OF REVENUES.
	To better provide for the accomplishment of the purposes and goals of the Andover School District, be it resolved by the Board of Education of the Andover Central School District, New York, as follows:

Section 1. The power to authorize, from time to time and year to year, the issuance and sale of revenue anticipation notes of the Andover Central School District, New York, including renewals thereof, in anticipation of the collection of revenues to be received by the School District as state aid from the State of New York, is hereby delegated to the President of the Board of Education, the chief fiscal officer. Such notes shall be of such terms, and of such form and content as may be determined by said President of the Board of Education in accordance with the Local Finance Law of the State of New York. Section 2. It is hereby determined that any notes which may be issued by the School District pursuant to this resolution in anticipation of the collection of such revenues to be received by the School District from the State of New York for any given fiscal year shall be issued during such fiscal year or during the two weeks prior to the commencement of such fiscal year and otherwise in accordance with Section 25.00 of the Local Finance Law of the State of New York. Section 3. The Vice President of the Board of Education or the District Clerk may execute such notes in place of the Board President if the Board President shall so designate. Section 4. It is hereby determined and declared that it is the intent of this Board of Education that this resolution remain in full force and effect in perpetuity for the issuance of the aforesaid notes from year to year, until this resolution is modified, amended, rescinded, revoked or repealed by this Board. Section 5. This resolution shall take effect immediately upon its adoption. Motion made by _____ and seconded by _____. __ Yes ____ No 66. Consideration of a motion setting the Standard Work Day. Motion made by and seconded by _____. Yes ___ No (See supporting documents) 67. Consideration of a motion appointing Lawrence E. Spangenburg as Notice of Claims Officer. Motion made by _____ and seconded by _____. ____ Yes ___ No 68. Consideration of a motion appointing Lawrence E. Spangenburg as the delegate and Jennifer L. Joyce as the alternate delegate to the Board of Directors of the Allegany Cattaraugus Schools Medical Health Plan for the 2021 - 2022 fiscal year. Motion made by ____ and seconded by ____. __ Yes ___ No 69. Consideration of a motion appointing **Jennifer Joyce** as the delegate and **Jamie**

70. Consideration of a motion to appoint **Megan Duke** as Data Protection Officer.

Motion made by _____ and seconded by _____. Yes ____ No

____ Yes ____ No

Coyle as the alternate delegate to the Workman's Compensation Board for the 2021 – 2022 fiscal year. Motion made by _____ and seconded by _____.

7	1. Consideration of a motion to move to a regular Board of Education meeting at pm. Motion made by and seconded by Yes No			
PU	PUBLIC COMMENTS			
ВС	DARD INFORMATION			
	 Extracurricular Activities Reconciliation – May 2021 Allegany County Board of Health Letter NYSSBA Area 3 Director Nomination Student Handbook (includes Code of Conduct, Athletic Code of Conduct, and Bus Rules) Mary E. Lewis, Internal Claims Audit Report December 1, 2020 to June 25, 2021 			
ВС	DARD DIALOGUE			
ВС	OARD REGULAR ACTION			
1.	Consideration of a motion to accept the Amended Agenda dated July 12, 2021. Motion made by and seconded by Yes No			
2.	Consideration of a motion to accept the Minutes of the Regular BOE meeting June 7, 2021. Motion made by and seconded by Yes No			
3.	Consideration of a motion to accept the Warrant dated May 16 - 31, 2021 . Motion made by and seconded by Yes No			
4.	Consideration of a motion to accept the HM18 Project Warrant dated May 16 - 31, 2021. Motion made by and seconded by Yes No			
5.	Consideration of a motion to accept the HM21CO Project Warrant dated May 16 - 31, 2021. Motion made by and seconded by Yes No			
6.	Consideration of a motion to accept the Warrant dated June 1 - 15, 2021 . Motion			

7.	Consideration of a motion to accept and implement the recommendations of the CPSE Committee dated June 30, 2021. Motion made by and seconded by Yes No
8.	Consideration of a motion to accept and implement the recommendations of the CSE Committee dated May 6, 2021 and June 1, 2021. Motion made by and seconded by Yes No
9.	Consideration of a motion to accept and implement the recommendations of the CSE Subcommittee dated June 17, 2021. Motion made by and seconded by Yes No
10	Consideration of a motion to appoint Jennifer Joyce as Title I / Grants Coordinator for the 2021 – 2022 school year as per the 2021 – 2022 Consolidated Application. Motion made by and seconded by Yes No
11	Consideration of a motion that Community Bank, N.A. and Five Star Bank, as Official Depositories, have the following maximum amounts of allowable deposits:
	Community Bank N.A \$15,000,000
	Five Star Bank - \$15,000,000
	Motion made by and seconded by Yes No
12	Consideration of a motion to accept a donation from the ACS Class of 2021 and increase the budget in the amount of \$500.00 to the District for a custom popup backdrop and ACS table skirt . The Board hereby authorizes the increase in the budget code A-1620-450 by \$500.00. This shall be recorded as an additional revenue under A-2750 – Gifts and Donations. Motion made by and seconded by Yes No
13	. Consideration of a motion to nominate Christine Schnars as the Area 3 Director of the New York State School Boards Association. Motion made by and seconded by Yes No
14	Consideration of a motion to approve the 2021-2022 Student Handbook (including Code of Conduct, Interscholastic Athletic Policy and the Bus Rider Handbook). Motion made by and seconded by Yes No
15	Consideration of a motion authorizing the Superintendent to sign a Service Agreement for an Andover Student in Wellsville 12:1:1 for the 2020-2021 school year . Motion made by and seconded by Yes No
16	.Consideration of a motion authorizing the Superintendent to sign a Cross Contract with Monroe One BOCES for Special Education Services in 6:1:1 Classroom for the 2020-2021 School Year. Motion made by and seconded by No

17.	Consideration of a motion authorizing the Superintendent to sign the Agreement Concerning the Transportation of Preschool Children with Handicapping Conditions between the Andover Central School District and the County of Allegany, State of New York, for the period of July 1, 2021 to June 30, 2022. Motion made by and seconded by Yes No
18.	Consideration of a motion authorizing the Superintendent to sign the Service Agreement between the Andover Central School District and Hillside for the 2021- 2022 School Year. Motion made by and seconded by Yes No
19.	Consideration of a motion authorizing the Superintendent to sign an Agreement with U&S Services for an original term of (3) years beginning July 1, 2021 and from year to year thereafter unless at least 30 days prior to the expiration date of the original term or any extended term, either party gives the other written notice of its intention to terminate the agreement. Motion made by and seconded by No
20.	Upon the recommendation of the Superintendent, The Board of Education hereby rescinds its June 7, 2021 resolution for the request for transportation for Everett Brown (Pre-K) to the Immaculate Conception School in Wellsville for the 2021 – 2022 school year in accordance with Section 3635 of the Education Law for Transportation for Students Enrolled in Nonpublic Schools to provide transportation for pupils enrolled in kindergarten through grade 8. Motion made by and seconded by Yes No
21.	Consideration of a motion to approve the request for transportation for Makayla Capute to the Parker-Jordan Christian Academy School in Wellsville for the 2021 – 2022 school year. Motion made by and seconded by Yes No
22	Consideration of a motion to accept the Internal Claims Audit Report of Mary E. Lewis for December 1, 2020 thru June 25, 2021. Motion made by and seconded by Yes No
23	Consideration of a motion authorizing the Superintendent to sign a Terms and Conditions of Employment Agreement between the Andover Central School District and Shane Sharrett, Supervisor of Buildings, Grounds and Transportation, commencing on August 1, 2021 until June 30, 2024 in accordance with Civil Service Rules and subject to a one year probationary period. The probationary period commences on August 1, 2021 and ends on August 1, 2022. The Board further approves the terms and conditions of employment for the Supervisor of Buildings, Grounds and Transportation as presented to the Board, with salary for the 2021-2022 school year to be prorated accordingly; and given the duties of the Supervisor of Buildings, Grounds and Transportation, designates the position to be confidential/managerial with direct report to the Superintendent or his designee. Motion made by And Transportation are Transportation, designates the position to be confidential/managerial with direct report to the Superintendent or his designee. Motion made by And Transportation are Transportation, designates the position to be confidential/managerial with direct report to the Superintendent or his designee. Motion made by And Transportation are Transportation are Transportation, designates the position to be confidential/managerial with direct report to the Superintendent or his

24.	Consideration of a motion to accept the retirement resignation of Jon Morris , Building Principal, effective August 20, 2021. Motion made by and seconded by Yes		
25.	Consideration of a motion authorizing the Superintendent to sign the Consulting Agreement between Michael J. Hulse and the Andover Central School District for a period of approximately three (3) months from July 3, 2021 until October 3, 2021 unless further extended in writing and agreed to by both parties. Motion made by and seconded by Yes		
26.	6. Upon the recommendation of the Superintendent, The Board of Education hereby amends its June 7, 2021 resolution to appoint David Kephart as a 2021 21 st Century Volunteer (Unpaid) Summer Soccer Coach to read the following:		
	Consideration of a motion to appoint <u>Daniel Kephart</u> 2021 21 st Century Volunteer (Unpaid) Summer Soccer Coaches (pending fingerprint clearance).		
	Motion made by and seconded by Yes No		
27.	Consideration of a motion to appoint Debra Troutman as a 2021 Summer Bus Monitor. Motion made by and seconded by Yes		
28.	Consideration of a motion to appoint Sarah Whitesell as a 2021 Summer Bus Monitor. Motion made by and seconded by Yes		
29	Consideration of a motion to appoint Lori Clarke as a 2021 Summer Lunch Monitor. Motion made by and seconded by Yes		
30	Consideration of a motion to accept the resignation of Molly Carlin, Teacher's Aide , effective June 30, 2021. Motion made by and seconded by Yes		
31	Upon the recommendation of the Superintendent and on a consideration of a motion made by and seconded by, Jamie Weeks, who holds Professional New York State Teaching Certificates permitting her to teach in the Early Childhood Education (Birth-Grade 2), Childhood Education (Grades 1-6_, Students with Disabilities (Grades 1-6), Literacy (Birth-Grade 6) and Literacy (Grades 5-12) certification areas, is hereby conditionally appointed to the position of full-time Elementary Teacher in the tenure area of Elementary Education for a probationary period of four (4) years, to commence September 1, 2021, and to end on August 31, 2025. Eligibility for tenure at the end of the probationary period is dependent upon Jamie Weeks receiving APPR ratings of Effective or Highly Effective in 3 of 4 preceding years and no Ineffective composite or overall rating in the final year. The salary during the first year of this appointment will be paid at Step 7 in accordance with the current Andover Teacher's Association Collective Bargaining Agreement Yes No		

2021. The salary for this appointment w current Andover Teacher's Association	ication pending, effective September 1, will be paid at Step 1 in accordance with the Collective Bargaining Agreement. Motion Yes No Abstain
1, 2021. The salary for this appointment	er, certification pending, effective September t will be paid at Step 1 in accordance with the Collective Bargaining Agreement. Motion
2021. The salary for this appointment w current Andover Teacher's Association made by and seconded by	ification pending, effective September 1, vill be paid at Step 1 in accordance with the Collective Bargaining Agreement. Motion Yes No
35. Consideration of a motion to appoint the 2022 school year :	e following as Advisors for the 2021 -
Senior Class	Sheryl Dougherty & John Dougherty
Junior Class	Molly Carlin & Melanie Zengerle
Sophomore Class	Angela Brewster & Alyssa Potter
Freshmen Class	Dakota Whitesell
8 th Grade Class	Thomas Franclemont &
	Stephanie Harrington
7 th Grade Class	Jennifer Joyce
Yearbook	Erica Jacobs
Multimedia Club	Candace Cornell
Play Director	Seth Grant
Drama Club	Seth Grant
Student Council	Bridget Bannerman
7-12 Academics	Harold Brown, Stephanie Harrington,
	Lisa Kent & Sean Reilly
Elementary Academics	Doris Dunham, Maci Lloyd &
CARR	Kathleen McCutcheon
SADD	Thomas Franciemont
Color Guard	Jessica Hyland-Wieszczyk Melissa Harrison, Erica Jacobs &
Fine Arts Club (Co-Advisors)	Jenna Munro
Health Coordinator	Beth Klein
SAT Review Math	Sean Reilly
Lunch Monitors	Cortney Andrus & Cheri Drake
Senior High Chorus (Unpaid)	•
Band Club (Unpaid)	Melissa Harrison
(
Motion made by and se	econded by Yes No

36. Consideration of a motion to appoint the Gretta Howland as the National Honor Society Advisor for the 2021-2022 school year. Motion made by and seconded by Yes No Abstain
37. Consideration of a motion to appoint the Gretta Howland as the NHS School Store Advisor for the 2021-2022 school year. Motion made by and seconded by Yes No Abstain
38. Consideration of a motion to approve Mikayla Burns , Alfred University College of Liberal Arts and Sciences student, as a Student Teacher with Laura Cone , 1 st Grade, from September 1, 2021 to December 10, 2021 . Motion made by and seconded by Yes No
39. Consideration of a motion to adjourn at PM. Motion made by and seconded by Yes No

2021-2022 Board of Education Meeting Dates 6:00 PM

JULY	12	&	26
AUGUST	9	&	23
SEPTEMBER	7	&	20
OCTOBER	4	&	18
NOVEMBER	8	&	22
DECEMBER	6	&	20
JANUARY	10	&	24
FEBRUARY	14		
MARCH	7	&	21
APRIL	4	&	19
MAY	9		
JUNE	6	&	27
JULY	11	REORG	ANIZATIONAL

BUDGET WORKSHOPS BOCES ANNUAL & VOTE BUDGET HEARING BUDGET VOTE FEBRUARY 14 & MARCH 21 APRIL 19 MAY 9 - 7:00 PM MAY 17 - 12:00 PM - 8:00 PM

ANDOVER CENTRAL SCHOOL-SPECIAL EDUCATION 2021-2022 SCHOOL YEAR

CPSE MEMBERS:

Chair, County Representative, Special Education Teacher, General Education Teacher, School Psychologist, Parent, Any Related Service Providers

CSE MEMBERS:

Chair, Special Education Teacher, General Education Teacher, School Psychologist, Parent, Any Related Service Providers

504 MEMBERS:

Chair, Special Education Teacher, General Education Teacher, School Psychologist, Parent, Any Related Service Providers

SUB COMMITTEE (CSE & CPSE):

Chair, Parent, Special Education Teacher, General Education Teacher

SUBSTITUTE SALARIES Effective July 1, 2021

SUBSTITUTE TEACHER

CERTIFIED \$103.00 per day

BACHELORS DEGREE \$ 98.00 per day

ASSOCIATES DEGREE (60 hrs.) \$93.00 per day

ASSOCIATES DEGREE w/120 sub days at ACS \$95.00 per day

OTHERS \$88.00 per day OTHERS w/120 sub days at ACS \$93.00 per day

SUBSTITUTE AIDE & TA NYS Minimum Wage

SUBSTITUTE NURSE

RN \$99.00 per day LPN \$96.00 per day CERTIFIED EMT \$94.00 per day

SUBSTITUTE SECRETARY NYS Minimum Wage

SUBSTITUTE BUS DRIVER Minimum of \$13.00 per hour

(Negotiable based on experience)

SUBSTITUTE CLEANER NYS Minimum Wage

SUBSTITUTE MONITOR, CAFETERIA NYS Minimum Wage

WORKER, BUS ATTENDANT

TUTORING ACS Teacher's Contractual Hourly Rate

SPEECH PATHOLOGIST \$200.00 per day

LIFEGUARD \$15.00 per hour

STUDENT TUTORS NYS Minimum Wage

SUBSTITUTE SALARIES Effective July 1, 2021

SUBSTITUTE TEACHER (7 hours 7:30-3:00 minus lunch)

CERTIFIED \$103.00 per day (\$14.71/hr)

BACHELORS DEGREE \$ 98.00 per day (\$14.00/hr)

ASSOCIATES DEGREE (60 hrs.) \$93.00 per day (\$13.29/hr)

ASSOCIATES DEGREE w/120 sub days at ACS \$95.00 per day (\$13.57/hr)

OTHERS \$88.00 per day (\$12.57/hr)

OTHERS w/120 sub days at ACS \$93.00 per day (\$13.29/hr)

SUBSTITUTE AIDE & TA NYS Minimum Wage (\$12.50/hr)

SUBSTITUTE NURSE (7.5 hours 7:30-3:00 NO LUNCH)

RN \$99.00 per day (\$13.20/hr) LPN \$96.00 per day (\$12.80/hr)

CERTIFIED EMT \$94.00 per day (\$12.53/hr)

SUBSTITUTE SECRETARY NYS Minimum Wage (\$12.50/hr)

SUBSTITUTE BUS DRIVER Minimum of \$13.00 per hour

(Negotiable based on experience)

SUBSTITUTE CLEANER NYS Minimum Wage (\$12.50/hr)

SUBSTITUTE MONITOR, CAFETERIA

WORKER, BUS ATTENDANT NYS Minimum Wage (\$12.50/hr)

TUTORING ACS Teacher's Contractual Hourly Rate

SPEECH PATHOLOGIST \$200.00 per day

LIFEGUARD \$15.00 per hour

STUDENT TUTORS NYS Minimum Wage (\$12.50/hr)

ANDOVER CENTRAL SCHOOL 2022-2023 BUDGET CALENDAR

Budget Calendar Adopted by Board Of Education	July 12, 2021
Budget Development Guidelines and Budget Forms to Budget Developers	November 1, 2021
Budgets Due From Budget Developers	December 17, 2021
Dates to Advertise Budget Workshops (10 days before Workshops)	February 4, 2022 March 11, 2022
Budget Workshops:	February 14, 2022 - Reg. BOE Mtg.
Additional budget workshops will be scheduled if necessary	March 21, 2022 - Reg. BOE Mtg.
radinonal odeget workshops will be sensualled it heestedly	Any others – as needed
Submission of petitions for Board of Education candidates. Deadline 30 days prior to Budget Vote. (If it falls on a Sunday then Monday is acceptable.)	April 18, 2022 (lottery of order)
Submission of petitions for propositions to be placed on the ballot. Deadline 30 days prior to Budget Vote. (If it falls on a Sunday then Monday is acceptable.)	April 18, 2022
Publications – Legal notice of school budget hearing and budget vote dates (4 times during the 7 weeks preceding the date of the Annual Meeting and Election. (2 newspapers)(Must be	89
posted in as many public places as possible. Recommend 20.	April 1, 2022
First Publication – 45 days prior Second Publication	April 18, 2022
Third Publication Fourth Publication	May 2, 2022
1 out the desirent	May 12, 2022
Date of completion of the budget by the board (at least 28 days prior to Annual Meeting depending on date of hearing)	No later than April 19, 2022
Board must adopt Property Tax Report Card no later than 24 days prior to Uniform Voting Day. Must be transmitted to local newspapers for general circulation.	No later than April 22, 2022
Budget available upon request 14 days before the Annual Meeting and 7 days before Budget Hearing	May 2, 2022
Newsletter Mailing	Approximately May 2, 2022
Budget Hearing (at least 7 days, but not more than 14 days before the Annual Election.	May 9, 2022
Last day to receive applications for Absentee Ballots by mail which must be received by the Clerk at least 7 days before the election	May 10, 2022
Budget Mailer – After budget hearing but at least 6 days prior to Annual Meeting	May 10, 2022
Last day to receive an application for an Absentee Ballot in person	May 16, 2022
Annual Meeting – Budget vote and election of Board of Education members	May 17, 2022

STANDARD WORK DAY

TITLE	HOURS PER DAY
Food Service Helper	6.5
School Monitor	6.5
Teacher's Aide A	6.5
Teacher's Aide B	7.5
Cleaner	8
Account Clerk	8
Typist	8
Senior Typist	8
Bus Driver	6
Custodian	8
School Bus Attendant	6
Auto Mechanic / Bus Driver	8
Senior Account Clerk Typist	8
Building Maintenance Assistant	8
Microcomputer Technician	8
Secretary to Superintendent	8
Supervisor of Building, Grounds, & Transportation	n 8
Cook / Manager	8
Registered Professional Nurse	7.5

ANDOVER CENTRAL	L SCHOOL			
Extraclassroom Acti	ivity Funds			
Statement of Cash Re	eceipts and Disburser	ments - Modi	ified Cash Basis	
oldiomonic or odon it.	Joolpto and Biobatos	TIOTIO TITOS	mod Oddii Badio	
For the month May 1	l, 2021 through May	31, 2021		
<u>Activities</u>	May 1, 2021	Receipts	Disbursements	May 31, 2021
Class Clubs:				
Class 2021 - 12th	12,935.16	-	575.91	12,359.25
Class 2022 - 11th	14,085.39	-	-	14,085.39
Class 2023 - 10th	7,941.18	-	-	7,941.18
Class 2024 - 9th	8,733.58	•	-	8,733.58
Class 2025 - 8th	282.33	-	-	282.33
Class 2026 - 7th	1,016.51	429.60	32.09	1,414.02
Band Club	1,523.73	-	-	1,523.73
Cheerleading	66.16	-	-	66.10
Color Guard	215.71	-	-	215.7
Drama Club	7,743.70	30.00	-	7,773.7
Fine Arts Club	1,151.54	-	-	1,151.5
National Honor	4,593.80	3.80	-	4,597.6
National Honor Store	4,586.45	-	-	4,586.4
SADD	428.69	-	-	428.6
Sr. High Chorus	1,172.23	-	_	1,172.2
Student Council	3,801.93	0.73	-	3,802.6
Tax Fund	-	32.09	•	32.0
Yearbook	15,596.49	271.11		15,867.6
	85,874.58	767.33	\$ 608.00	\$ 86,033.9

		ACTIVITIES ACC	DUNT	· · · · · · · · · · · · · · · · · · ·	
		MONTHLY REP			
	1	For the period			
		From May 1 to May 3			
Tatal avail	able beloes	e as reported at the end of precedi		#05.074.50	0.44
RECEIPTS	\$85,874.58	Outstanding Checks			
Date	Source	INICIATITE CONTRACTOR	Amount		
5/1 - 5/31/		Drama Club	\$30.00		
0,1 0,011		Yearbook	\$75.96		
		Class 2026	\$429.60		\$0.00
		Yearbook	\$195.15		\$0.00
		NHS	\$3.80		
		Student Council	\$0.73		
	1	Student Council	\$0.73		
		Tabl Daniel	4705.04		
	T	Total Deposits	\$735.24		
	1	o Tax Fund	\$32.09		
	Total Rec	eipts, including balance		\$86,641.91	
DISBURS	EMENTS M	IADE DURING MONTH			
By Check					
From Che	ck No. 1320	01 to 13201			
	Total amo	unt of checks issued and debit char	rges	\$608.00	
С	ash Balanc	e as shown by records		\$86,033.91	
RECONCI	⊥ LIATION W	/ITH BANK STATEMENT			
	Balance a	s given on bank statement, end of r	month	\$86,033.91	
		of outstanding checks			
	(See	e list on report - above right)		\$0.00	
	Net Balan	ce in bank		\$86,033.91	
	Total avai	lable balance			
		gree with Cash Balance above if the	ere is a true	\$86,033.91	

ALLEGANY COUNTY BOARD OF HEALTH

County Office Building
7 Court Street
Belmont, New York 14813-1076
Telephone: 585-268-9250
Leo Cusumano, M.D.- President

June 9, 2021

Andover Central School Attn: Lawrence Spangenburg 31 Elm Street Andover, NY 14806

Dear Mr. Spangenburg,

On behalf of the Allegany County Department of Health and the Allegany County Board of Health, I would like to extend our sincerest thank you for your partnership throughout the COVID-19 pandemic. The Andover Central School has been an integral partner to protecting the health and wellness of our Allegany County community through assistance with hosting COVID-19 rapid testing clinics, contact-tracing efforts, and our most recent COVID-19 vaccination effort. The hosting and space that was provided helped offer shelter for our employees to administer rapid testing and assisted in <u>97</u> individuals being tested. The testing not only assisted in helping to stop the spread of COVID-19, it benefits all of Allegany County.

We appreciate your organizations support and commitment to the Allegany County community and the Allegany County Department of Health could not have accomplished these monumental tasks without your organizations support. We look forward to working with your organization in the future.

Sincerely,

Tyler J. Shaw, MHA

Public Health Director / Secretary Allegany County Board of Health

May 26, 2021

To: NYSSBA Area 3 Board Clerks

From: Christine Schnars, Area 3 Director

Re: NYSSBA Area Director Elections

Area Directors are elected to the NYSSBA Board of Directors for 2 year terms. I have served in that position for 10 years and am seeking re-election this year. Nominations for individuals must be by board resolution and forwarded to the NYSSBA office by July 31, 2021. They may be sent by regular mail, fax, or e-mail to the attention of Mary Metheny. The nomination must be on district letterhead signed by the board president, clerk, or superintendent.

I have enclosed a letter to the board members asking for their nomination. Would you please copy the letter for your board members? Then ask that the nomination be placed on a board meeting agenda. Once nomination is made it must be forwarded to the association office.

If you have any questions about the process you can contact Mary Metheny, New York State School Boards Association, 24 Century Hill Drive, Suite 200, Latham, NY 12110-2125. Her phone is 518-783-3709 and fax is 518-783-0211. Her e-mail is <u>mary.metheny@nyssba.org</u>.

Thank you so much for your assistance with this matter. Please feel free to call me if you have any questions.

Christine Schnars
Area 3 Director
New York State School Boards Association
20 Fairfield Ave.
Jamestown, NY 14701
716-664-6964
schnarsc@yahoo.com

Dear School Board Colleagues,

It has been a privilege to serve as your New York State School Boards Association Area 3 Director for the past 10 years. Directors are elected for 2 year terms and 1 am seeking re-election to the position this year.

I have been a school board member since 1987, serving 25 years with the Jamestown Board of Education and since 2008 with the Erie 2 Chautauqua Cattaraugus BOCES Board. During my tenure with the Jamestown Board I served as vice president and for several years as president of that body. I was president during three superintendent searches and found that process to be very valuable to my own leadership development. Four years ago I was again elected to the Jamestown Board of Education and have just finished the first year of a three year term. I am an ex-officio member of the Executive Committee of the Chautauqua County School Board Association and in the past served for 5 years as their president.

In addition I was a member of the New York State PTA's Board of Governors for thirteen years. For several years I was employed by Hospice Chautauqua County as their volunteer coordinator and Director of Development. Following that I was the Assistant Administrator of an Assisted Living Facility in Lakewood for one year and then Administrator for 12 years before I retired. I am married and my husband, Jim and I have 4 adult children and 8 grandchildren.

For the past 10 years I have served as Area 3 Director and your representative to the NYSSBA Board of Directors. Until this past year and a half I had met with many of you when I visited your board meetings, at County School Board events, and at NYSSBA programs, conventions, and workshops. That has not been possible for a while and I am looking forward to being able to resume in person meetings with all of you soon. I believe as an Area Director it is my job to represent you and your board's concerns to NYSSBA. During this difficult time I have continued to do just that. As we go forward there will be many changes and decisions concerning the education of our children. I will continue to listen to your concerns and needs and work to communicate them to NYSSBA.. I feel my experience will be valuable as we work to advocate for the education and future of our students in New York State.

I would very much like to continue to be your board's liaison to NYSSBA as the Area 3 Director and so I ask you to please place my nomination to that position on your next board agenda as an action item.

Notice of your nomination should be sent to Mary Metheny, Executive Assistant, NYS School Board Association, 24 Century Hill Drive, Suite 200, Latham, NY 12110-2125. Nominations must be received by 5pm on July 31, 2021. Thank you in advance for your support. If you have any questions you can reach me at schnarsc@yahoo.com, 716-664-6964, or 20 Fairfield Ave., Jamestown, NY 14701.

Chux

Christine Schnars

June 28, 2021

Andover School Board

The school year period of December 1, 2020 thru June 25, 2021 690 invoices in the amount of \$ 2,717,221.72 were audited.

Included in the 690 invoices were 12 invoices that were for various Capital Improvement Projects in the amount of \$ 281,525.00.

In May 2021, I personally met with the School Audit Team, several processes for auditing were reviewed and there was no issue of concern brought up during this audit review.

Mary E. Lewis

Internal Claims Auditor

Mary E. Lewis

ANDOVER CENTRAL SCHOOL BOARD OF EDUCATION

DATE: 6-7-21 PLACE: Auditorium TYPE: Regular

MEMBERS PRESENT: Patrick Howland Jr., Betsy Kent, Brian Perkins and Kevin Walker

MEMBERS ABSENT: Michele Calladine

OTHERS PRESENT: Jennifer Joyce, Jon Morris, Kathryn Slavinski, Lawrence Spangenburg,

Harold Brown, Blaze Dreyer and Cheri Drake

I. Patrick Howland Jr., Vice President, called the meeting to order at 6:00 PM and reviewed the Calendar items with the Board.

II. Public Comments - NONE

III. Presentations

Presentations

1. Harold Brown – Modern World History 9-12

Board Information

IV. Board Information

- 1. Budget Transfers
- 2. Extracurricular Activities Reconciliation April 2021
- V. Policy Updates NONE

Board Dialogue

VI. Board Dialogue

1. Brian Perkins – Are we still slated to put fencing along the driveway outback at the end of the sports fields? Mr. Spangenburg said it is an alternate in our Capital Outlay Project and we are waiting on approval. Mrs. Joyce – Once we receive state approval, we will put the project out to bid. At that point, we will be able to get a better sense of whether we can proceed or not. Brian – If not, it needs to be addressed because people are using that part of the sports field as parking spots.

VII. Board Action

1. Consideration of a motion to accept the **Amended Agenda** dated June 7, 2021. Motion made by Betsy Kent and seconded by Kevin Walker. Passed by 4 votes of Yes.

Amended Agenda 6/7/21

 Consideration of a motion to accept the Minutes of the Regular Board of Education meeting dated May 10, 2021. Motion made by Brian Perkins and seconded by Betsy Kent. Passed by 4 votes of Yes. BOE Minutes 5/10/21

 Consideration of a motion to accept the Minutes of the Budget Vote meeting dated May 18, 2021. Motion made by Kevin Walker and seconded by Brian Perkins. Passed by 4 votes of Yes. BOE Minutes Budget Vote 5/18/21

4. Consideration of a motion to accept the **Minutes** of the Special Board of Education meeting dated May 19, 2021. Motion made by Betsy Kent and seconded by Kevin Walker. Passed by 4 votes of Yes.

BOE Minutes Special 5/19/21

 Consideration of a motion to accept the Warrant dated May 1 -15, 2021. Motion made by Brian Perkins and seconded by Betsy Kent. Passed by 4 votes of Yes.

Warrant 5/1 - 5/15/21

 Consideration of a motion to accept the April 2021 Treasurer's Report. Motion made by Betsy Kent and seconded by Brian Perkins. Passed by 4 votes of Yes.

Treasurer's Report April 2021

 Consideration of a motion to accept and implement the recommendations of the CSE Committee dated May 6, 2021.
 Motion made by Kevin Walker and seconded by Betsy Kent.
 Passed by 4 votes of Yes. **CSE Committee**

8. Consideration of a motion upon the recommendation of the Superintendent to fund the 2017 Bus Purchase Reserve Fund in an amount not to exceed \$400,000.00 for the fiscal year from the unappropriated fund balance as of June 30, 2021. Motion made by Brian Perkins and seconded by Betsy Kent. Passed by 4 votes of Yes. Fund 2017 Bus Purchase Reserve Fund

 Consideration of a motion upon the recommendation of the Superintendent to fund the Retirement Contribution Reserve Fund in an amount not to exceed \$300,000.00 for the fiscal year from the unappropriated fund balance as of June 30, 2021. Motion made by Kevin Walker and seconded by Brian Perkins. Passed by 4 votes of Yes. Fund Retirement Contribution Reserve Fund

10. Consideration of a motion upon the recommendation of the Superintendent to fund the Employee Benefits Accrued Liability Reserve Fund in an amount not to exceed \$400,000.00 for the fiscal year from the unappropriated fund balance as of June 30, 2021. Motion made by Betsy Kent and seconded by Brian Perkins. Passed by 4 votes of Yes.

Fund Employee Benefits Accrued Liability Reserve Fund 11. Consideration of a motion upon the recommendation of the Superintendent to fund the Retirement Contribution Reserve Sub-Fund in an amount not to exceed \$56,023.00 for the fiscal year from the unappropriated fund balance as of June 30, 2021. Funding will support the maximum contribution of up to 2% of the salaries of all TRS members paid during the preceding fiscal year. Motion made by Brian Perkins and seconded by Kevin Walker. Passed by 4 votes of Yes.

Fund Retirement Contribution Reserve Sub-Fund

12. Consideration of a motion authorizing the Superintendent to sign a Budgetary Transfer in the amount of \$45,000.00 from account A9020.800 to A9901.930 (see attached). Motion made by Betsy Kent and seconded by Brian Perkins. Passed by 4 votes of Yes.

Budgetary Transfer In amount of \$45,000.00 from A9020.800 to A9901.930

13. Consideration of a motion authorizing the Superintendent to sign Budgetary Transfers for BOCES Services (see attached). Motion made by Brian Perkins and seconded by Kevin Walker. Passed by 4 votes of Yes. **Budgetary Transfers for BOCES Services**

14. Consideration of a motion to approve the Final Smart Schools Investment Plan (SSIP). Motion made by Betsy Kent and seconded by Kevin Walker. Passed by 4 votes of Yes.

Final Smart Schools Investment Plan (SSIP)

15. Consideration of a motion authorizing the Superintendent to sign the Client Services Agreement between xSEL Labs and Andover Central School District effective July 1, 2021 until June 30, 2022, unless otherwise terminated earlier in accordance with Section 7 of the Service Terms and Conditions. Motion made by Betsy Kent and seconded by Brian Perkins. Passed by 4 votes of Yes.

xSEL Labs Client Services Agreement 7/1/21 – 6/30/22

16. Consideration of a motion authorizing the Superintendent to sign the Consulting Agreement dated June 1, 2021 between Laurel Blyth Tague, Ph.D. and Andover Central School starting July 1, 2021 and terminating on or about June 30, 2022. Motion made by Brian Perkins and seconded by Kevin Walker. Passed by 4 votes of Yes.

Laurel Bluth Tague, Ph.D. Consulting Agreement 7/1/21 – 6/30/22

17. Consideration of a motion authorizing the Superintendent to sign the **Agreement** between the Andover Central School District and **SDAA Occupational Therapy Solutions, PLLC effective September 1, 2021 through June 30, 2022**. Motion made by Betsy Kent and seconded by Kevin Walker. Passed by 4 votes of Yes.

SDAA Occupational Therapy Solutions, PLLC Agreement 9/1/21 – 6/30/22 18. Consideration of a motion authorizing the Superintendent to sign the Medicaid Services Consultant Agreement between Management Advisory Group Business Operations, Inc. (MAGBO) and the Andover Central School District effective July 1, 2021 through June 30, 2022. Motion made by Brian Perkins and seconded by Betsy Kent. Passed by 4 votes of Yes.

MAGBO Medicaid Services Agreement 7/1/21 – 6/30/22

19. Consideration of a motion authorizing the Superintendent to sign the Memorandum of Commitment between Allegany Council on Alcoholism and Substance Abuse, Inc. (ACASA) and the Andover Central School District for the 2021-2022 school year to provide prevention services for grades Pre-K through 6 along with any Parent/Teacher services or educational counseling scheduled through Prevention Director. Motion made by Kevin Walker and seconded by Betsy Kent. Passed by 4 votes of Yes.

ACASA Memorandum of Commitment 2021-2022

20. Consideration of a motion authorizing the Superintendent to sign the Cross Contract Request between the Andover Central School District and Erie 2 Chautauqua-Cattaraugus BOCES for Project KNOW Programming for the 2021-2022 school year. Motion made by Brian Perkins and seconded by Kevin Walker. Passed by 4 votes of Yes. Project KNOW Programming 2021-2022

21. Consideration of a motion to declare the (attached list) of Spanish Books as obsolete. Motion made by Betsy Kent and seconded by Kevin Walker. Passed by 4 votes of Yes.

Obsolete Spanish Books

22. Consideration of a motion to appoint Alyssa Potter as a Co-Advisor for the Class of 2024 for the 2020-2021 school year. Motion made by Brian Perkins and seconded by Betsy Kent. Passed by 4 votes of Yes. Alyssa Potter – Co-Advisor Class 2024 2020-2021

23. Upon the recommendation of the Superintendent, The Board of Education hereby amends its May 18, 2021 resolution to appoint Robert Gardner Jr. as a Cleaner effective June 7, 2021 to read the following:

Robert Gardner Jr.
Cleaner effective date
Amendment
6/7/21 to 6/1/21

Consideration of a motion to appoint Robert Gardner Jr. as a Cleaner effective June 1, 2021. Pay will be at Grade 2, Step 3 in accordance with the current Andover Educational Support Personnel Association Collective Bargaining Agreement. Motion made by Betsy Kent and seconded by Kevin Walker. Passed by 4 votes of Yes.

24. Upon the recommendation of the Superintendent, the Board hereby accepts the terms of and authorizes the Superintendent to execute a Memorandum of Agreement among the District and Alyssa Potter providing for the extension of the probationary appointment of Alyssa Potter in the Guidance Counselor tenure area through August 31, 2022. Motion made by Brian Perkins and seconded by Betsy Kent. Passed by 4 votes of Yes.

MOA – Alyssa Potter extension of probationary appointment

25. Consideration of a motion upon the recommendation of the Superintendent to grant **Devon Dray a 3rd year of a 4 year probationary appointment** in the tenure area of Elementary Education effective September 1, 2021. Motion made by Kevin Walker and seconded by Brian Perkins. Passed by 4 votes of Yes.

Devon Dray – 3rd year probationary appointment

26. Consideration of a motion upon the recommendation of the Superintendent to grant **Megan Duke a 4**th **year of a 4 year probationary appointment** in the tenure area of Special Education effective September 1, 2021. Motion made by Betsy Kent and seconded by Brian Perkins. Passed by 4 votes of Yes.

Megan Duke – 4th year probationary appointment

27. Consideration of a motion upon the recommendation of the Superintendent to grant **Doris Dunham a 4**th **year of a 4 year probationary appointment** in the tenure area of Elementary Education effective September 1, 2021. Motion made by Brian Perkins and seconded by Kevin Walker. Passed by 4 votes of Yes.

Doris Dunham – 4th year probationary appointment

28. Consideration of a motion upon the recommendation of the Superintendent to grant **Stephanie Harrington a 4**th **year of a 4 year probationary appointment** in the tenure area of English effective September 1, 2021. Motion made by Betsy Kent and seconded by Kevin Walker. Passed by 4 votes of Yes.

Stephanie Harrington – 4th year probationary appointment

29. Consideration of a motion upon the recommendation of the Superintendent to grant **Melissa Mowrer a 3**rd **year of a 4 year probationary appointment** in the tenure area of Elementary Education effective September 1, 2021. Motion made by Brian Perkins and seconded by Kevin Walker. Passed by 4 votes of Yes.

Melissa Mowrer – 3rd year probationary appointment

30. Consideration of a motion upon the recommendation of the Superintendent to grant **Teresa O'Connor a 3rd year of a 4 year probationary appointment** in the tenure area of School Social Worker effective September 1, 2021. Motion made by Kevin Walker and seconded by Betsy Kent. Passed by 4 votes of Yes.

Teresa O'Connor – 3rd Year probationary appointment

31. Consideration of a motion upon the recommendation of the Superintendent to grant Tyler Seaman a 2nd year of a 4 year probationary appointment in the tenure area of Foreign Language effective September 1, 2021. Motion made by Brian Perkins and seconded by Kevin Walker. Passed by 4 votes of Yes.

Tyler Seaman – 2nd year probationary appointment

32. Consideration of a motion upon the recommendation of the Superintendent to grant **Cynthia Smith a 3rd year of a 3 year probationary appointment** in the tenure area of Special Education effective September 1, 2021. Motion made by Betsy Kent and seconded by Brian Perkins. Passed by 4 votes of Yes.

Cynthia Smith – 3rd year probationary appointment

33. Consideration of a motion upon the recommendation of the Superintendent to grant **Allison White a 3**rd **year of a 4 year probationary appointment** in the tenure area of Special Education effective September 1, 2021. Motion made by Kevin Walker and seconded by Brian Perkins. Passed by 4 votes of Yes.

Allison White – 3rd year probationary appointment

34. Consideration of a motion upon the recommendation of the Superintendent to grant **Katharine Houy tenure** in the area of Library Media Specialist effective September 1, 2021. Motion made by Brian Perkins and seconded by Betsy Kent. Passed by 4 votes of Yes.

Katharine Houy – Tenure

35. Consideration of a motion upon the recommendation of the Superintendent to grant **Erica Jacobs tenure** in the tenure area of Art effective September 1, 2021. Motion made by Betsy Kent and seconded by Kevin Walker. Passed by 4 votes of Yes.

Erica Jacobs – Tenure

36. Consideration of a motion upon the recommendation of the Superintendent to grant **Maci Lloyd tenure** in the tenure area of Elementary Education effective September 1, 2021. Motion made by Brian Perkins and seconded by Betsy Kent. Passed by 4 votes of Yes.

Maci Lloyd – Tenure

37. Consideration of a motion authorizing the Superintendent to sign a Memorandum of Agreement between the Andover Central School District and Internal Claims Auditor Mary E. Lewis for the 2021 – 2022 school year. Motion made by Brian Perkins and seconded by Kevin Walker. Passed by 4 votes of Yes.

Mary E. Lewis, Internal Claims Auditor MOA 2021-2022

38. Consideration of a motion authorizing the Superintendent to sign a Terms and Conditions of Employment Agreement between the Andover Central School District and John Dougherty, School Security Officer, commencing on July 1, 2021 through June 30, 2026. Motion made by Brian Perkins and seconded by Kevin Walker. Passed by 4 votes of Yes.

John Dougherty, School Security Officer Agreement 7/1/21 – 6/30/26 39. Consideration of a motion authorizing the Superintendent to sign a Memorandum of Agreement between the Andover Central School District and the Andover Educational Support Personnel Association dated July 1, 2019 to June 30, 2024, providing Juneteenth as a paid holiday for all 11- and 12-month unit members. Motion made by Betsy Kent and seconded by Brian Perkins. Passed by 4 votes of Yes.

AESPA MOA
Juneteenth Holiday

40. Upon the recommendation of the Superintendent, the Board of Education hereby approves the Amendment of the Terms and Conditions of Employment as presented to the Board, providing Juneteenth as a paid holiday for the 2021-2022, 2022-2023 and 2023-2024 for Building & Ground/Transportation Supervisor, Building Principal, Director of Curriculum/Instruction & Assistant Superintendent, District Treasurer, Secretary to the Superintendent and School Security Officer. Motion made by Brian Perkins and seconded by Kevin Walker. Passed by 4 votes of Yes.

Amended Terms and Conditions of Employment Juneteenth Holiday

41. Consideration of a motion to accept the request for transportation for Everett Brown (Pre-K) to the Immaculate Conception School in Wellsville for the 2021 – 2022 school year. Motion made by Betsy Kent and seconded by Brian Perkins. Passed by 4 votes of Yes.

ICS Transportation
Everett Brown

42. Consideration of a motion to appoint **Jacob Bannerman as a 2021 21**st **Century Summer Athletic Camp Instructor**. Motion made by Kevin Walker and seconded by Betsy Kent. Passed by 4 votes of Yes.

Jacob Bannerman – 2021 21st Century Summer Athletic Camp Instructor

43. Consideration of a motion to appoint **John Dougherty as a**2021 21st Century Summer Athletic Camp Instructor. Motion made by Brian Perkins and seconded by Kevin Walker. Passed by 4 votes of Yes.

John Dougherty – 2021 21st Century Summer Athletic Camp Instructor

44. Consideration of a motion to appoint **Gretta Howland as a 2021**21st Century Summer Athletic Camp Instructor. Motion made by Betsy Kent and seconded by Brian Perkins. Passed by 3 votes of Yes. Abstain – Patrick Howland Jr.

Gretta Howland -2021 21st Century Summer Athletic Camp Instructor

45. Consideration of a motion to appoint James Joyce as a 2021 21st Century Volunteer (Unpaid) Summer Athletic Camp Instructor. Motion made by Kevin Walker and seconded by Brian Perkins. Passed by 4 votes of Yes.

James Joyce – 2021 21st Century Volunteer Summer Athletic Camp Instructor 46. Consideration of a motion to approve the (attached list) of 2021 21st Century Volunteer (Unpaid) Summer Soccer Coaches (pending fingerprint clearance). Motion made by Betsy Kent and seconded by Kevin Walker. Passed by 3 votes of Yes. Abstain – Brian Perkins

2021 21st Century Volunteer Summer Soccer Coaches

46a. Consideration of a motion to approve the **purchase of Modern World History 9-12** as presented by Harold Brown.

Motion made by Brian Perkins and seconded by Betsy Kent.

Passed by 4 votes of Yes.

Purchase of Modern World History 9-12

47. Consideration of a motion to **Adjourn** at 6:30 PM. Motion made by Kevin Walker and seconded by Brian Perkins. Passed by 4 votes of Yes.

Adjourn

Jamie H	Coyle	District C	lork	





Check #	Check Date	Vendor ID Vendor Name	Check Description	PO Number	Check Amount
164114	05/17/2021	344 ALLEGCATT SCHOOLS MEDICAL PLAN	MAY HEALTH INSURANCE	2000295	71,026.43
164115	05/17/2021	4426 IDENTOGO	FINGERPRINT FEE - N GREENE	2000523	102.00
164116	05/21/2021	144 NATIONAL FUEL GAS	GARAGE HEAT	2000339	352,47
164117	05/26/2021	3662 EDDY LUMBER COMPANY	LUMBER FOR MAINT.	2000557	40.00
164118	05/27/2021	1862 AMAZON CAPITAL SERVICES	INK FOR PRINTER	2000533	123,95
164119	05/27/2021	1862 AMAZON CAPITAL SERVICES	BINDERS	2000524	94.89
164120	05/27/2021	1862 AMAZON CAPITAL SERVICES	DOCUMENT CAMERAS	2000517	905.76
164121	05/27/2021	1862 AMAZON CAPITAL SERVICES	GRAPHING TABLET	2000518	69.99
164122	05/27/2021	374 BALE COMPANY	GRADUATION MEDALS	2000463	39.42
164123	05/27/2021	357 BOCES CATTARAUGUSALLEGA NY	SUPERINTENDENT SEARCH	2000535	843.02
164124	05/27/2021	4741 CALLADINE, MICHELE	REIMBURSE FOR AP EXAM		95.00
164125	05/27/2021	3926 COMDOC INC.	COPIER USAGE	2000085	74.59
164126	05/27/2021	4742 CONKLIN, RYAN	BASEBALL UMPIRE		97.25
164127	05/27/2021	3511 COTTER, LEONARD	SOFTBALL UMPIRE		97.25
154128	05/27/2021	2750 TOM DIMURO	SOFTBALL UMPIRE		97.25
164129	05/27/2021	3662 EDDY LUMBER COMPANY	LUMBER	2000538	150.00
164130	05/27/2021	3115 ENERGY ENTERPRISES INC	GAS REPORTING SERVICE	2000086	295.00
164131	05/27/2021	4060 FILTREC CORPORATION	LIFT INSPECTION	2000546	486.00
164132	05/27/2021	4602 ASBO NEW YORK	2021 VIRTUAL EDUCATION SUMMIT	2000543	275.00
164133	05/27/2021	905 TOM HANBACH	BASEBALL OFFICIAL		145.88
164134	05/27/2021	1329 RANDY HARMON	SOFTBALL OFFICIAL	()	102.15
164135	05/27/2021	4467 HARRISON, MELISSA	REIMBURSE FOR ENGRAVING		18.00
164136	05/27/2021	350 HERMITAGE ART COMPANY INC	PROGRAM COVERS	2000513	29.08
164137	05/27/2021	478 HESS TIRE SERVICE	TIRE	2000542	94.64
164138	05/27/2021	1450 HORNELL EVENING TRIBUNE	LEGAL ADS	2000470	110.07
164139	05/27/2021	4738 LAVERTY, BRAD	SOFTBALL OFFICIAL		97.25
164140	05/27/2021	4332 MATHIS, ALLEN	SOFTBALL OFFICIAL		97.25
164141	05/27/2021	4372 MTE TURF EQUIPMENT SOLUTIONS	MOWER BLADES	2000531	99,94
164142	05/27/2021	1944 NYS DEC REGION 9	BULK STORAGE PERMIT FEE - 5 YRS	2000545	300.00
164143	05/27/2021	2916 MICHAEL RAPAN	BASEBALL OFFICIAL		97.25
164144	05/27/2021	217 NATE SIEBERT	BASEBALL OFFICIAL		102.15
164145	05/27/2021	4116 SIMON, LEAH	FINGERPRINT REIMBURSEMENT		102 00
164146	05/27/2021	3920 SJE FBO ENERGYMARK LLC	SCHOOL HEAT	2000547	1.543.75





Check #	Check Date \	Vendor ID Vendor Name	Check Description	PO Number	Check Amount
164147	05/27/2021	4611 THE COLLEGE BOARD	PSAT 10 TESTING	2000529	119.00
164148	05/27/2021	4611 THE COLLEGE BOARD	SATSD W/O ESSAY	2000526	8.00
164149	05/27/2021	2183 U & S SERVICES INC	WIRELESS LOCK INSTALLATION	2000128	5,685,00
164150	05/27/2021	3887 FASSETT LANE	LUMBER FOR SHOP	2000539	221.53
164151	05/27/2021	2565 HERFF JONES INC	CAPS & GOWNS	2000556	468.00
Number	of Transactions: 38			Warrant Total:	84,706.21
				Vendor Portion:	84,706.21

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 38 in number, in the total amount of \$84,706.21. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/1/2021 Michael Prouva account Clark
Date Signature Title



Check Warrant Report For C - 18: 5/16/21 - 5/31/21 CAFE FUND MAY 2020 - 2021 For Dates 5/16/2021 - 5/31/2021

Check #	Check Date	Vendor ID Vendor Name	Check Description	PO Number	Check Amount
251852	05/17/2021	344 ALLEGCATT SCHOOLS MEDICAL PLAN	MAY HEALTH INSURANCE	2000522	2,903.57
251853	05/27/2021	4174 AMERICAN FRUIT & VEGETABLE CO	CAFETERIA FOOD	2000550	506.70
251854	05/27/2021	4346 BIMBO BAKERIES USA	BREAD FOR CAFETERIA	2000383	100.85
251855	05/27/2021	4514 GIANT FOOD MART	CAFETERIA FOOD	2000548	42.54
251856	05/27/2021	2483 JTM PROVISIONS CO	PROCESSING FEE	2000551	614.13
251857	05/27/2021	4392 LATINA BOULEVARD FOODS, LLC	CAFETERIA FOOD	2000549	862.89
251858	05/27/2021	1833 MAPLEVALE FARMS	CAFETERIA SUPPLIES	2000484	603.76
251859	05/27/2021	1833 MAPLEVALE FARMS	CAFETERIA FOOD	2000179	2,996.90
251860	05/27/2021	3217 UPSTATE NIAGRA COOP, INC	DRINKS FOR CAFETERIA	2000422	2,177.20
Number o	of Transactions: 9			Warrant Total:	10,808.54
				Vendor Portion:	10,808.54

Certification of Warrant

To The District Treasurer; I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$10,808.54. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

11/2031 Michele Brown Ciclocut Clack
Signature Title





Check #	Check Date	Vendor ID Vendor Name	Check Description	PO Number	Check Amount
350690	05/27/2021	4386 INTIVITY	SUPPLIES FOR PROGRAM	2000502	902.44
350691	05/27/2021	4709 MILLS, ZACHERY	REIMBURSE FOR SUPPLIES	and the second s	40.55
350692	05/27/2021	4710 READY TO RESPOND TRAINING SERVICES	RED CROSS BABYSITTER TRAINING COURSE	2000532	990 00
Number o	of Transactions: 3			Warrant Total:	1,932.99
				Vendor Portion:	1,932.99

Certification of Warrant

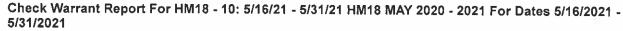
To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$1,932.99. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

MH30

Signa

Signature

Title

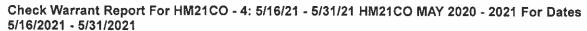




Check #	Check Date	Vendor ID Vendor Name	Check Description	PO Number	Check Amount
700227	05/27/2021	2317 J W DANFORTH	MECHANICAL WORK	2000527	172,567.50
Number (of Transactions: 1			Warrant Total:	172,567.50
				Vendor Portion:	172,567.50

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$172,567.50. 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.





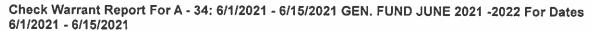
Check #	Check Date	Vendor ID Vendor Name	Check Description	PO Number	Check Amount
700228	05/27/2021	4504 DUGGAN & DUGGAN	GENERAL CONTRACTOR	2000528	4,230.00
Number of Transactions: 1				Warrant Total:	4,230.00
				Vendor Portion:	4,230.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$4,230.00. 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.

Signature

Title





Check Amoun	PO Number	Check Description	Vendor ID Vendor Name	Check Date	Check #
17.02	2000357	CELL PHONE	2968 VERIZON	06/08/2021	164152
399.03	2000080	SCHOOL PHONES	2678 FRONTIER PHONES	06/08/2021	164153
87.90		FURNITURE PLANS & 3D PRINTER PARTS	2886 CARDMEMBER SERVICES	06/09/2021	164154
297.25	2000563	BASKETBALL SECTIONALS	2350 SECTION V	06/14/2021	164155
73,223.43	2000295	JUNE HEALTH INSURANCE	344 ALLEGCATT SCHOOLS MEDICAL PLAN	06/14/2021	164156
1,900.00	2000583	2020 -2021 CONTRACT - PREVENTION SERVICES	817 ALLEGANY COUNCIL ON ALCOHOLISM	06/15/2021	164157 ————
92.50	2000367	TANKS	4002 AIRGAS USA, LLC	06/15/2021	164158
50.00	2000569	NYSASBO CHAPTER 2020 - 2021 DUES	3804 ALLE-CATT NYSASBO	06/15/2021	164159
34.90	2000553	EYEWASH SOLUTION	1862 AMAZON CAPITAL SERVICES	06/15/2021	164160
294.49	2000568	SHOP SUPPLIES	872 ANDOVER HARDWARE & HOME CENTER	06/15/2021	164161
535.57	2000088	MAINTENANCE SUPPLIES	872 ANDOVER HARDWARE & HOME CENTER	06/15/2021	164162
1,830.00	2000573	MAY OCCUPATIONAL THERAPY SERVICES	4270 ANTHONY MARRA	06/15/2021	164163 .
84.19	2000055	WIPER BLADES & OIL FILTERS	4157 AUTO PLUS - WELLSVILLE	06/15/2021	164164
115.00	2000541	MOUND CLAY	2958 CY FARMS LLC	06/15/2021	164165
0.00		Voided During Printing	357 **CONTINUED** BOCES CATTARAUGUSALLEGA NY	06/15/2021	164166
188,731.16		MAY 2021 BILL	357 BOCES CATTARAUGUSALLEGA NY	06/15/2021	164167
102.15		BASEBALL UMPIRE	3501 BROOKS, ROBERT	06/15/2021	164168
0.00		Voided During Printing	357 **CONTINUED** BOCES CATTARAUGUSALLEGA NY	06/15/2021	164169
154,920.12		JUNE 2021 BILL	357 BOCES CATTARAUGUSALLEGA NY	06/15/2021	164170
782.01	2000105	TRASH REMOVAL	3384 CASELLA WASTE SERVICES	06/15/2021	164171
90.00	2000574	PLAQUES	3654 CERTIFIED SAFETY PRODUCTS	06/15/2021	164172
265.50	2000562	SENIOR SIGNS	3654 CERTIFIED SAFETY PRODUCTS	06/15/2021	164173
259.51	2000085	COPIER USAGE	3926 COMDOC INC.	06/15/2021	164174
194.50		BASEBALL UMPIRE	4742 CONKLIN, RYAN	06/15/2021	164175
86.00	2000540	EMERGENCY AUTHORIZATION FORMS	3288 DAVE'S PRINTING	06/15/2021	164176
467.00	2000499	PREVENTATIVE MAINTENANCE ON FITNESS CENTER	3982 G & G FITNESS EQUIPMENT, INC.	06/15/2021	164177
538.58	2000462	MAINTENANCE SUPPLIES	2755 GRAINGER	06/15/2021	164178
97.25		SOFTBALL UMPIRE	3850 GREEN, GILBERT	06/15/2021	164179
97.25		SOFTBALL UMPIRE	1873 JEFF HARMON	06/15/2021	164180
194.50		SOFTBALL UMPIRE	3855 HIBBARD, STEVE	06/15/2021	164181
194.50		SOFTBALL UMPIRE	1329 RANDY HARMON	06/15/2021	164182



Check Warrant Report For A - 34: 6/1/2021 - 6/15/2021 GEN. FUND JUNE 2021 -2022 For Dates 6/1/2021 - 6/15/2021

Check #	Check Date	Vendor ID Vendor Name	Check Description	PO Number	Check Amount
164183	06/15/2021	905 TOM HANBACH	BASEBALL UMPIRE		97.25
164184	06/15/2021	4743 HILLIARD, J.A.	BASEBALL UMPIRE		102.15
164185	06/15/2021	1450 HORNELL EVENING TRIBUNE	LEGAL AD	2000470	27.37
164186	06/15/2021	4432 JENKINS, JAMES	SOFTBALL UMPIRE		97.25
164187	06/15/2021	2844 MAG GROUP BUSINESS OPERATIONS	MAY MEDICAID SERVICES	2000083	421.67
164188	06/15/2021	2844 MAG GROUP BUSINESS OPERATIONS	JUNE MEDICAID SERVICES	2000083	421.67
164189	06/15/2021	4342 MAPLE CITY PHYSICAL THERAPY, PLLC	MAY PHYSICAL THERAPY SERVICES	2000567	541.14
164190	06/15/2021	4433 MCCORMICK, TERRANCE	SOFTBALL UMPIRE		97.25
164191	06/15/2021	4248 MOBILETECH	MONTHLY FEE ON RADIOS	2000333	1,095.00
164192	06/15/2021	144 NATIONAL FUEL GAS	SCHOOL HEAT	2000461	791.47
164193	06/15/2021	144 NATIONAL FUEL GAS	GARAGE HEAT	2000339	147.05
164194	06/15/2021	4010 P&AADMINISTRATIVE SERV. INC.	JUNE HRA	2000052	284.00
164195	06/15/2021	4010 P&AADMINISTRATIVE SERV. INC.	JUNE FSA	2000053	34.00
164196	06/15/2021	3036 QUILL CORPORATION	CENTRAL SUPPLY	2000559	616.28
164197	06/15/2021	2941 TAMI'S FLORAL EXPRESSIONS	FLOWERS FOR SR NIGHT	2000558	20 85
164198	06/15/2021	4611 THE COLLEGE BOARD	AP EXAMINATIONS	2000584	956.00
164199	06/15/2021	4728 THE METRO GROUP, INC.	BOILER CHEMICALS	2000403	380.00
164200	06/15/2021	2353 THYSSEN KRUPP ELEVATOR CORPORA	ELEVATOR MAINTENANCE	2000566	428.49
164201	06/15/2021	170 US POSTAL SERVICE	POSTAGE BOX RENT	2000564	150.00
164201	06/15/2021	170 **VOID** US POSTAL SERVICE	**VOID**	2000564	-150.00
164202	06/15/2021	253 VILLAGE OF ANDOVER		2000570	818.21
164203	06/15/2021	253 VILLAGE OF ANDOVER	SCHOOL ELECTRIC	2000358	3,187.10
164204	06/15/2021	253 VILLAGE OF ANDOVER	GARAGE UTILITIES	2000093	174.84
164205	06/15/2021	736 JOHN WALSH	BASEBALL UMPIRE		97.25
164206	06/15/2021	170 US POSTAL SERVICE	POST OFFICE BOX RENT	2000564	150.00
Number o	f Transactions: 5	6		Warrant Total:	436,967.60
				Vendor Portion:	436,967.60

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 56 in number, in the total amount of \$436,967.60. 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.

18/2021 Michele LBrown account Ook
Signature Title



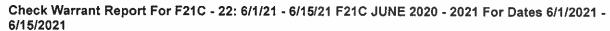
Check Warrant Report For C - 19: 6/1/21 - 6/15/21 CAFE FUND JUNE 2020 - 2021 For Dates 6/1/2021 - 6/15/2021

Check #	Check Date	Vendor ID Vendor Name	Check Description	PO Number	Check Amount
251861	06/14/2021	344 ALLEGCATT SCHOOLS MEDICAL PLAN	JUNE HEALTH INSURANCE	2000576	2,903.57
251862	06/15/2021	4174 AMERICAN FRUIT & VEGETABLE CO	CAFETERIA FOOD	2000580	304.50
251863	06/15/2021	4346 BIMBO BAKERIES USA	CAFETERIA FOOD	2000383	107.31
251864	06/15/2021	4626 HERSHEY CREAMERY CO.	CAFETERIA FOOD	2000579	142.44
251865	06/15/2021	2646 JENNIE-O TURKEY STORE SALES LLC	PROCESSING FEE	2000581	186.48
251866	06/15/2021	4392 LATINA BOULEVARD FOODS, LLC	CAFETERIA FOOD	2000578	850.07
251867	06/15/2021	1833 MAPLEVALE FARMS	CAFETERIA FOOD	2000577	1,446.71
251868	06/15/2021	1833 MAPLEVALE FARMS	CAFETERIA SUPPLIES	2000484	163.83
251869	06/15/2021	3217 UPSTATE NIAGRA COOP., INC	DRINKS FOR CAFETERIA	2000422	1,195.68
Number of Transactions: 9			Warrant Total:	7,300.59	
				Vendor Portion:	7,300.59

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$7,300.59. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

10/18/21 Michele Askown account Olerk
Signature account Olerk





Check#	Check Date	Vendor ID Vendor Name	Check Description	PO Number	Check Amount
350693	06/15/2021	1862 AMAZON CAPITAL SERVICES	SUPPLIES FOR PROGRAM	2000534	996.13
350694	06/15/2021	4520 DR. LAUREL B. TAGUE	GRANT EVALUATOR	2000097	1,583.33
Number of Transactions: 2				Warrant Total:	2,579.46
				Vendor Portion:	2,579.46

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$2,579.46. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund

Date Signature