

2023-2024 SENECA FALLS CENTRAL SCHOOL DISTRICT

Mission Statement

The mission of the Seneca Falls Central School District is to provide quality educational opportunities and experiences for all students in a safe and positive environment that promotes academic excellence.

Vision

Pride & Opportunity

AUGUST 3, 2023 Board Meeting

6:00 PM

Public Meeting #3

Robert McKeveny Training Room

2 Butler Avenue

MEMBERS OF THE BOARD OF EDUCATION

Deborah Corsner

Anthony Ferrara

Cara Lajewski

Matthew Lando

Denise Lorenzetti

Joseph McNamara

Michael Mirras

Joell Murney-Karsten

Erica Sinicropi

Dr. Michelle Reed, Superintendent
James Bruni, Business Administrator

SENECA FALLS CENTRAL SCHOOL DISTRICT
Re-Organizational Board of Education Meeting
August 3, 2023-6:00 PM
Robert McKeveny Board/Training Room

I. Meeting called to order

II. Quorum Check

III. Pledge of Allegiance

IV. Approval of Agenda

MOTION: to approve the agenda with the following addendums:

Under X. Consent Agenda

ADD

A. Retirements/Resignations/Terminations

2. SFSSA-Resignation

c. Name: Peter Eisenberg

Position: Bus Driver

Effective: 08/31/2023

2. 2023-Fall Coaching Appointments

<u>Danielle Paolicelli</u>	<u>Modified Girls Volleyball Coach</u>	<u>\$2,997.52</u>
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Change:

3. Civil Service Appointments

a. Name: Alateishia J. Johnson

Civil Service Position: Cashier/FSH Teacher Aide

Effective: 08/28/2023 08/30/2023

Probationary Period: 08/28/2023 through 08/27/2024

08/30/2023 through 08/29/2024

Hours/day: 3.75 6.0

Hourly Rate: \$16.00

V. Approve or Amend

A. Board of Education Minutes- July 20, 2023

MOTION: to approve the Board of Education minutes dated July 20, 2023

B. Treasurer Report-None at this time.

C. Extra-Curricular Treasurer's Report

MOTION: to approve the Extra-Curricular Treasurer's Report for June 2023.

VI. Recognitions, Celebrations and Presentations-None at this time

VII. Public Comment

The Seneca Falls Board of Education welcomes public comment. Speakers may comment on matters related to agenda items specifically or district matters generally. No speaker will be permitted to speak for longer than three (3) minutes. Public comments will be limited to thirty (30) minutes. All speakers and observers are to conduct themselves in a civil manner. Obscene language, defamatory statements, threats of violence, statements advocating racial, religious, or

other forms of prejudice will not be tolerated. In the unlikely event the meeting becomes unruly, the board will recess the meeting and return once order has been restored.

Persons addressing the Board of Education during public comment should not expect to engage in discussion with the Board. The Board will not permit any comments involving specific individual personnel or students.

Questions and comments from the public concerning matters which are not on the agenda will be referred to the Superintendent. Persons wishing to have matters included on the agenda shall contact the Superintendent in accordance with Policy 2342, Agenda Preparation.

VIII. Committee Reports-Board President will assign committees at the first meeting in August.

IX. Information

- A. Business Administrator
- B. Superintendent Report
- C. BOE President Report
- D. BOE Member Comments
- E. Important Dates to Remember
 - August 17, 2023-Administrator/BOE Retreat-(5:00 pm -7:30 pm)
 - August 30 & 31, 2023-Opening day for staff
 - Oct. 26-28, 2023-NYSSBA Annual Convention (information to follow)

X. Consent Agenda

d. Retirements/Resignations/Terminations

1. SFEA

Upon the recommendation of the Superintendent, the Board of Education accepts the following resignation.

- a. Name: Caleb Green
Position: School Psychologist
Effective: 08/30/2023

2. SFSSA-Resignation

Upon the recommendation of the Superintendent, the Board of Education accepts the following resignations.

- a. Name: Amanda Stone
Position: Teacher Aide
Effective: 07/15/2023
- b. Name: Tanya Beach
Position: Teacher Aide
Effective: 07/20/2023
- e. Name: Peter Eisenberg
Position: Bus Driver
Effective: 08/31/2023

B. Appointments

1. Professional Appointments

The Board of Education of the Seneca Falls Central School District, pursuant to Section 3012 of the Education Law and in compliance with Part 30.3 of the Rules of the Board of Regents, upon the recommendation of Dr. Michelle Reed, Superintendent of Schools, hereby appoints (Probation dates are tentative and conditional only. Except to the extent required by the applicable provisions of Education Law sections 2509, 2573, 3212 and 3014 of the Education Law, in order to be granted tenure the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3012-c and/or 3012-d of the Education Law of either effective or highly effective in at least three (3) of the four (4) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time.)

a. Name: Anthony Noone

Position: Special Education Teacher (Gr. 4) GRANT FUNDED

Certification: Students with Disabilities (Gr. 1-6) Initial Certification Ext.

Tenure: Special Education

Effective date: 08/30/2023

Probation: 08/30/2023 through 08/29/2027

Continue on salary step

2. 2023-Fall Coaching Appointments

Upon the recommendation of the Superintendent, the Board of Education approves the following Coaching appointments for the 2023-2024 school year.

Position	Employee	Stipend
	CROSS COUNTRY	
Don Densmore	Varsity Cross Country Coach	\$3,669.79
	FOOTBALL	
Sean Mullen	Varsity Football Coach	\$4,901.45
Corey Foster	Varsity PAID Assistant	\$2,000.00
Jason Hunt	Modified Football Coach	\$2,997.52
Mason Hawker	Modified Football PAID Assistant	\$2,000.00
Brian Heitmann	Modified Football PAID Assistant	\$2,000.00
Robert Bush	Modified Football PAID Assistant	\$2,000.00
	GOLF	
Trish Brewer	Varsity Golf Coach	\$2,385.48
Rhett Ticconi	JV Golf Coach	Per MOA
	SOCCER	
Melissa Morrin	Varsity Girls Soccer Coach	\$4,901.45
Jessica Lambert	JV Girls Soccer Coach	\$2,997.52
Ashley Leederman	Modified Girls Soccer Coach	\$2,211.99
David Major	Varsity Girls NON-PAID Assistant	n/a
Peter Doell	Varsity Boys Soccer Coach	\$4,901.45
Kim Hendy	Varsity Boys PAID Assistant	\$2,000.00
Dan Montoney	JV Boys Soccer Coach	\$2,997.52
Heidi Young	Modified Boys Soccer Coach	\$2,211.99
	TENNIS	
Scott Redding	Varsity Girls Tennis Coach	\$3,669.79
Joe Jacuzzo	Modified Girls Tennis Coach	\$2,211.99
	VOLLEYBALL	
Sharon Esposito	Varsity Girls Volleyball Coach	\$3,669.79
Michael Mirras	Varsity Girls Volleyball NON-PAID Assistant	n/a
Melissa Koepke	JV Girls Volleyball Coach	\$2,997.52
Danielle Paolicelli	Modified Girls Volleyball Coach	\$2,211.99

3. Civil Service Appointments

Upon the recommendation of the Superintendent, the Board of Education approves the following civil service position(s) *(All appointments are conditional until paperwork is completed and fingerprints are cleared)*.

- a. Name: Frank Crummer
Civil Service Position: Custodian
Effective: 07/08/2023 (retro)
Probationary Period: 07/08/2023 through 07/07/2024
Hours/day: 8.0
Hourly Rate: \$16.00
- b. Name: Alateishia J. Johnson
Civil Service Position: Teacher Aide
Effective: 08/28/2023
Probationary Period: 08/28/2023 through 08/27/2024
Hours/day: 3.75
Hourly Rate: \$16.00
- c. Name: Rachel Wagner Killen
Civil Service Position: Cashier/FSH
Effective: 08/28/2023
Probationary Period: 08/28/2023 through 08/27/2024
Hours/day: 3.75
Hourly Rate: \$16.00

4. Substitute Appointments

Upon the recommendation of the Superintendent, the Board of Education approve the following substitute position(s) *(All appointments are conditional until paperwork is completed and fingerprints are cleared)*:

- a. Name: Maranda Marr
Position: Substitute Teacher
NYS Certification: Uncertified
Effective Date: 09/01/2023
- b. Name: Amanda Stone
Position: Substitute Teacher
NYS Certification: Uncertified
Effective Date: 09/01/2023

5. Probationary to Permanent

Be it resolved that upon the recommendation of the Superintendent that the Board of Education hereby approves the following probationary to permanent appointment.

Employee	Position	Permanent Effective Date
Marnie Impastato	Computer Network Specialist	08/16/2023
Holly Stackus	Teacher Aide	08/31/2023
Casey McCutcheon	Teacher Aide	08/31/2023
Sarah Lambert	Teacher Aide	08/31/2023
Amanda Pickering	Teacher Aide	08/31/2023
James Clark	Bus Driver	08/30/2023
Tonja Ticconi	Bus Driver	08/31/2023

C. CSE Minutes-None at this time.

D. Gifts and Donations

Be it resolved upon the recommendation of the Superintendent, the Board of Education accepts the following gifts or donations:

Donor	Amount	Account	Used for
Merry-Go-Round Playhouse	\$5,130	A (2705) General Fund	Arts in Education Programming

E. Transportation Request(s)

Student	Transportation Request
	Finger Lakes Christian School, 2291 route 89, Seneca Falls, NY

MOTION: To approve the consent agenda as listed.

XI. **Old Business**-None at this time.

XII. **New Business**

A. SFEA MOA

MOTION: Upon the recommendation of the Superintendent, the Board of Education approves the following Memorandum of Agreement between the District and the Seneca Falls Education Association as presented:

SFEA MOA- Career Services Coordinator

SFEA MOA- Extra-Curricular positions: JV Golf Coach, Performing Arts Business Advisor and Sign Language Club

B. 2023-2024 Tax Levy

MOTION: Upon the recommendation of the Superintendent, the Board of Education approves the 2023-2024 Tax Levy in the amount of fourteen million, one hundred twenty-one thousand, six hundred-eighty-three dollars (\$14,121,683.00).

C. 2023-2024 Tax Rates

MOTION: Upon the recommendation of the Superintendent, the Board of Education approves the 2023-2024 Assessed Value Tax Rates as listed:

	School Rate	Library Rate
Seneca Falls	\$18.037783	\$0.4496
Fayette	\$25.052480	\$0.6245
Tyre	\$21.732252	\$0.5417

D. 2023-2024 Tax Collection Dates

MOTION: Upon the recommendation of the Superintendent, the Board of Education approves the following tax collection dates for the 2023-2024 school year:

September 1, 2023 to September 30, 2023	No Penalty
October 1, 2023 to October 31, 2023	2% Penalty
November 1, 2023 to November 30, 2023	3% Penalty
No taxes accepted after November 30, 2023	

E. Surplus

MOTION: To dispose of following surplus items as listed through sale, donation, disposal or auction according to Board Policy #6900:

1. Technology

July '23 Summary:	
Equipment Type	Amount
HP Laptop	21
Mac Mini	1
Ipad	77
ACER Chrome Tablet	1
HP Chromebook	26
Macbook Air	2
Mac Keyboards	11
Mac Mic	6
Windows Keyboards	7
Windows Mice	3
Pen Input pad	1
Desktop Speakers/ Sub	1
DVD VHS Combo Player	2
VHS Player	1
Epson Document Scanner	1
Sound mixer box	2
USB/ AC power hub	1
TV remotes	5
Sony Digital Camera	1
Walkie Talkie	1
Flatbed scanner	1
HP All-In-One Desktop	2
HP monitors	1
Docking stations	2
Bostich Powerstapler	1
Smart Board	1
Total devices:	179

2. Cafeteria

2-Gas Cooking Kettles (Model LGB-60F)
Tag #20080665
Tag #20080667

3. Maintenance

XMark Lawn Mower Bagging System

F. 2022-2023 Budget Transfers

MOTION: upon the recommendation of the Administrator of Business & Operations, the Board of Education approves the following 2022-2023 transfers.

From	To	Amount	Reason
A 2250-490-00-0000	A 1981-490-00-4930	\$28,000	Transfer to cover BOCES Capital Project debt
A 2250-490-00-0000	A 9711-700-00-0000	\$363,000	Transfer to cover the Serial Bond interest.
A 2250-490-00-0000	A 9901-950-00-0000	\$95,000	Transfer to cover Summer School Handicapped

XIII. Executive Session (Contingent upon adoption of a motion during the public portion of the meeting in accordance with Section 105 of the Public Officers Law).

XIV. Adjourn

MOTION: to adjourn the meeting.

SENECA FALLS CENTRAL SCHOOL DISTRICT
Board of Education Meeting
July 20, 2023-6:00 PM
Robert McKeveny Board/Training Room

BOE Present

Deborah Corsner, Anthony Ferrara, Cara Lajewski, Matthew Lando, Michael Mirras, Joell Murney-Karsten, Denise Lorenzetti, Joseph McNamara

BOE Absent

Erica Sinicropi

Others Present

Dr. Michelle Reed, James Bruni, Shannon Davis and Gary Henry (Hunt Engineers, Architects, & Surveyors); Kevin Donahue (Campus Construction), Michael Shusda and Ben Maslona (Fiscal Advisors); Ted Novak, Jeff Hartwell and Bill Reigel

Monica Kuney, the District Clerk called the meeting to order at 6:00 pm. A quorum of the Board of Education was present; the Pledge of Allegiance was said.

Vice President nomination(s) and election

The District Clerk opened the floor for nominations for the Board of Education Vice-President. Deborah Corsner nominated Michael Mirras.

There were no additional nominations, a roll call was held.

	<u>Yes</u>	<u>No</u>	<u>Abstain</u>
Denise Lorenzetti	X		
Michael Mirras	X		
Joell Murney-Karsten	X		
Deborah Corsner	X		
Joseph McNamara	X		
Anthony Ferrara	X		
Matthew Lando	X		
Cara Lajewski	X		
Erica Sinicropi was absent.			

Michael Mirras is the 2023-2024 Vice-President of the Board of Education with eight (8) votes.

The District Clerk administered the Oath of Office.

Joell Murney-Karsten left the meeting at 6:05 pm.

Approval of Agenda

Joseph McNamara asked for a motion to approve the agenda as listed. Cara Lajewski made the motion, seconded by Matthew Lando.

Yes 7 No 0 Abstain 0 Motion carried

Approve or Amend
Board of Education Minutes
July 6, 2023

Joseph McNamara asked for a motion approve the Board of Education minutes dated July 6, 2023. Matthew Lando made the motion, seconded by Denise Lorenzetti.

Yes 7 No 0 Abstain 0 Motion carried

Treasurer's Report
None at this time

Extra-Curricular Treasurer's Report
None at this time

Recognitions, Celebrations and Presentations
Capital Project Presentation

The representative from Hunt Engineers, Architects, & Surveyors, Campus Construction, and Fiscal Advisors were present to discuss the proposed Capital Project.

Proposed projects:

ECS Elementary School:

Main Office relocation; secure entry with small addition and associated site work.

FK Elementary School:

Main Office relocation; secure entry with small addition and associated site work; roof replacement (as budget allows).

SF Middle School:

STEM renovation in art and technology rooms; flooring replacement; general classroom renovations; athletic entry and cafeteria renovations; boiler and piping replacement; track resurfacing; and roof replacement (as budget allows).

Timeline:

August 31, 2023-Confirmation of proposed projects and budget. District designated SEQR Lead Agency.
October 12, 2023-BOE adopts SEQR resolution and referendum resolution.
October to December 2023-Public information campaign.

November 30, 2023-Public presentation
December 12, 2023-Referendum vote
December 14, 2023-Certify Vote
Beginning January 2024-Design phase and SED submission (6-7 months). SED review (5-6 months).
January 2025-Bid and award
Construction will start in 2025.

Public Comment

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Committee Reports

None at this time

Information

Business Administrator

James Bruni informed the Board that he would update them on the reserves in October after the External Audit.

Superintendent Report

Dr. Reed reported on the following:

NYSED Office of Early Learning audited the District's UPK program in June. The District was asked if their UPK program could be featured in the Office of Early Learning's fall newsletter. Dr. Reed stated the district is flattered. The UPK Program has only completed its first year.

Shared the DATA newsletter with the Board. Students have improved with face to face instruction. There is more progress to make.

Fill the Bus Campaign is scheduled for Aug. 18th at the Canoga Fire Department from 11:00am to 1:00 pm

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BOE President Report

Joseph McNamara asked the Board members their thoughts on reviewing board goals. He asked that the members bring their thoughts to the next meeting. Denise Lorenzetti asked if there would be a BOE retreat for this. The only retreat planned at the moment is the one with the administrators.

BOE Member Comments

Cara Lajewski asked if the board would consider, when no one is present at the meeting, that the public comment section not be read. Michael Mirras agreed. The Board President stated that the public comment section is read because it was advised by NYSSBA. Michael Mirras suggested looking into it.

Important Dates to Remember

August 1, 2023-Facilities Committee Meeting (8:00 am)
August 3, 2023-BOE Meeting
August 17, 2023-Administrator/BOE Retreat-(5:00 pm -7:30 pm)
August 30 & 31, 2023-Opening day for staff
Oct. 26-28, 2023-NYSSBA Annual Convention (information to follow)

Consent Agenda

Retirements/Resignations/Terminations

SFEA

None at this time

SFSSA

None at this time

Appointments

Professional Appointments

The Board of Education of the Seneca Falls Central School District, pursuant to Section 3012 of the Education Law and in compliance with Part 30.3 of the Rules of the Board of Regents, upon the recommendation of Dr. Michelle Reed, Superintendent of Schools, hereby appoints (Probation dates are tentative and conditional only. Except to the extent required by the applicable provisions of Education Law sections 2509, 2573, 3212 and 3014 of the Education Law, in order to be granted tenure the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3012-c and/or 3012-d of the Education Law of either effective or highly effective in at least three (3) of the four (4) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time.)

Name: Mariah Gaither

Position: Science Teacher (Grade 7)
NYSED Certification: Pending
Tenure: Pending Certification
Effective date: 08/01/2023
Probation: Pending Certification
Base Salary: \$47,019

Name: Amberlyn Jones
Position: LTS Teacher (Gr. 2)
NYSED Certification: Pending
Effective date: 08/01/2023
Base Salary: \$43,600

Name: Holly Stackus
Position: Teaching Assistant Level I
Certification: Teaching Assistant Level Certificate
Tenure: Teaching Assistant
Probation: 07/14/2023 through 07/13/2027

2023-2024 Annual Appointments

Upon the recommendation of the Superintendent, the Board of Education approved following annual appointments for the 2023-2024 school year.

Position	Employee	Stipend
Fleet Coordinator	Chad Burnham	\$5,000

2023-2024 Teacher Mentors

Employee	Stipend
Matthew Bienvenue	\$350
Deborah Mead	\$350
Lisa Furletti (1)	\$350
Lisa Furletti (2)	\$350
Darla Shumway	\$350
Mel Morrin	\$350
Deanne Balcer	\$350
Carey LaVoie	\$350
Abigail Bourcy	\$350
Loni Terpolilli	Pd. Through BOCES

Civil Service Appointments

Upon the recommendation of the Superintendent, the Board of Education approved the following civil service position(s) (All appointments are conditional until paperwork is completed and fingerprints are cleared).

Name: Molly Sapio
Civil Service Position: Summer Laborer
Effective Date: 07/24/2023 through 08/29/2023
Hours: 4hrs. /day
Hourly Rate: \$15.25

Substitute Appointments

Upon the recommendation of the Superintendent, the Board of Education approved the following substitute position(s) (All appointments are conditional until paperwork is completed and fingerprints are cleared):

Name: Andrea Dow
Position: Per Diem Building Substitute Teacher (Frank Knight)
Certification: Uncertified
Effective: 08/01/2023 through 06/30/2024

Name: Vincenta Porretta
Position: Substitute Teacher
NYS Certification: Nursery, Kind. Gr. 1-6 (Permanent certification)
Effective Date: 09/01/2023

Name: Amy B. Jennings
Position: Substitute Teacher
NYS Certification: Uncertified
Effective Date: 09/01/2023

Name: Elizabeth Miller
Position: Substitute Teacher
NYS Certification: Uncertified
Effective Date: 09/01/2023

Name: Beverly Piscitelli

Civil Service Position: Substitute Clerical, Substitute Teacher Aide, Substitute Cashier/FSH
Effective Date: 09/01/2023

Name: Elizabeth Miller
Civil Service Position: Substitute Teacher Aide
Effective Date: 09/01/2023

Name: Gary French
Civil Service Position: Substitute School Bus Driver
Effective Date: 08/01/2023

Probationary to Permanent
None at this time

Transportation Requests
None at this time

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes:
06/06/2023, 06/09/2023, 06/12/2023, 06/13/2023, 06/14/2023 (1), 06/14/2023 (2), 06/14/2023 (3), 06/15/2023, 06/16/2023 (1), 06/16/2023 (2), 06/20/2023, 06/21/2023, 06/23/2023, 06/28/2023, 07/05/2023

Gifts and Donations

Be it resolved upon the recommendation of the Superintendent, the Board of Education accepts the following gifts or donations:

Donor	Amount	Account	Used for
Seneca Falls Rotary	\$2,500	A2110-450-02-0000	UPK

Joseph McNamara asked for a motion to approve the consent agenda as listed.
Denise Lorenzetti made the motion, seconded by Cara Lajewski.

Yes 7 No 0 Abstain 0 Motion carried

Old Business
None at this time

New Business
SFEA MOA

Joseph McNamara asked for a motion that, upon the recommendation of the Superintendent, the Board of Education approves the following Memorandum of Agreement between the District and the Seneca Falls Education Association as presented:

SFEA MOA- 2023-24 CSE Chair TOSA

Cara Lajewski made the motion, seconded by Anthony Ferrara.
Yes 7 No 0 Abstain 0 Motion carried

Creative Choices Childcare Lease Agreement

Joseph McNamara asked for a motion that, upon the recommendation of the Superintendent, the Board of Education approves the 2023-2024 lease agreement between the District and Creative Choices Childcare as presented.

Matthew Lando made the motion, seconded by Cara Lajewski.
Yes 7 No 0 Abstain 0 Motion carried

Stephanie Lyon-Lawrence
Independent Contract

Joseph McNamara asked for a motion that, upon the recommendation of the Superintendent, the Board of Education approves the contract between the District and Stephanie Lyon-Lawrence, Independent Contractor, as presented.

Anthony Ferrara made the motion, seconded by Cara Lajewski.
Yes 7 No 0 Abstain 0 Motion carried

Executive Session
None at this time

Adjourn

Joseph McNamara asked for a motion to adjourn the meeting.
Matthew Lando made the motion, seconded by Cara Lajewski.
Yes 7 No 0 Abstain 0 Motion carried

Monica Kuney, District Clerk

Account: ExtraClass Checking
Cash Account(s): E 200

Ending Bank Balance:		84,638.87
Outstanding Checks (See listing below):	-	36.28
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 84,602.59

Cash Account Balance: 84,602.59

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/22/2023	4265	SALVATORE FRANZONE	36.28
Outstanding Check Total:			36.28


Prepared By


Approved By

RECEIVED
JUL 18 2023
DISTRICT OFFICE

SENECA FALLS CSD



General Ledger Account Transactions Detail Report From 6/1/2023 To 6/30/2023

Account	Account Name	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number					
E 200	CASH IN CHECKING						
			BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	97,463.67
06/01/2023	<u>4248</u>		8654 HS Student Council ice cream for penny wars winner(jr class)	CD-12	0.00	318.50	97,145.17
06/02/2023	<u>4249</u>		7658 Class of 2027 T-shirt sales	CD-12	0.00	516.00	96,629.17
06/02/2023	<u>1278960</u>		Myndersian T shirt sales and ad payments, MA Student Council donation from Root Beer Float sale - Myndersian T shirt sales and ad payments, MA Student Council donation from Root Beer Float sale	CR-12	687.50	0.00	97,316.67
06/02/2023	<u>1278961</u>		Class of 2027 payments towards Seabreeze and donation for bus payment for trip to zoo - Class of 2027 payments towards Seabreeze and donation for bus payment for trip to zoo	CR-12	1,875.00	0.00	99,191.67
06/06/2023	<u>4251</u>		3720 Class of 2023 senior lunch	CD-12	0.00	485.57	98,706.10
06/06/2023	<u>4250</u>		3762 Project Graduation reimbursement for senior ball bash gifts	CD-12	0.00	125.43	98,580.67
06/06/2023	<u>4254</u>		6989 Project Graduation reimbursement for senior ball bash drinks/food	CD-12	0.00	113.61	98,467.06
06/06/2023	<u>4253</u>		7658 Class of 2023 yard signs	CD-12	0.00	1,539.00	96,928.06
06/06/2023	<u>4252</u>		8654 Project Graduation ice cream for senior ball bash	CD-12	0.00	167.00	96,761.06
06/08/2023	<u>4255</u>		5000 MA Student Council reimbursment for Babysitting Night supplies	CD-12	0.00	103.01	96,658.05
06/08/2023	<u>1278962</u>		MA Student Council Babysitting night - MA Student Council Babysitting night	CR-12	220.00	0.00	96,878.05
06/08/2023	<u>1278963</u>		Class of 2023 donation - Class of 2023 donation	CR-12	30.00	0.00	96,908.05
06/13/2023	<u>4258</u>		1935 SFCSD GENERAL FUND	CD-12	0.00	953.84	95,954.21
06/13/2023	<u>4259</u>		2963 Class of 2029 reimbursement for food and drinks at Vince's Park	CD-12	0.00	429.75	95,524.46
06/13/2023	<u>4260</u>		6664 Myndersian yearbook printing costs	CD-12	0.00	5,734.68	89,789.78
06/13/2023	<u>4257</u>		6676 Class of 2029 Red Wings Baseball tickets and lunch	CD-12	0.00	1,088.00	88,701.78
06/13/2023	<u>4256</u>		7658 Myndersian yearbook day T-Shirts	CD-12	0.00	807.84	87,893.94
06/14/2023	<u>4261</u>		1935 Class of 2027 bus transportation to/from Seabreeze	CD-12	0.00	1,410.38	86,483.56

SENECA FALLS CSD



General Ledger Account Transactions Detail Report From 6/1/2023 To 6/30/2023

Account	Account Name							
Date	Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 200	CASH IN CHECKING							
06/15/2023	<u>1278964</u>			Class of 2027 student deposits for Seabreeze - Class of 2027 student deposits for Seabreeze	CR-12	275.00	0.00	86,758.56
06/15/2023	<u>1278965</u>			Myndersian yearbook purchases and ad payments, tx pd - Myndersian in person yearbook purchases and ad payments, tx pd	CR-12	880.00	0.00	87,638.56
06/21/2023	<u>1278966</u>			Project Graduation and Class of 2026 donations - Project Graduation and Class of 2026 donations	CR-12	818.35	0.00	88,456.91
06/22/2023	<u>4270</u>		1935	Class of 2023 parking lot supplies	CD-12	0.00	444.38	88,012.53
06/22/2023	<u>4262</u>		2947	MA student council reimbursement for painting supplies for yearbook day	CD-12	0.00	49.34	87,963.19
06/22/2023	<u>4264</u>		3720	Class of 2023 gift certificates for seniors	CD-12	0.00	1,044.00	86,919.19
06/22/2023	<u>4263</u>		3762	Class of 2023 senior picnic	CD-12	0.00	160.00	86,759.19
06/22/2023	<u>4266</u>		5000	MA Student Council yearbook day supplies reimbursement	CD-12	0.00	157.39	86,601.80
06/22/2023	<u>4267</u>		6891	MA Student council yearbook day lunch	CD-12	0.00	604.82	85,996.98
06/22/2023	<u>4269</u>		6989	Class of 2023 senior picnic	CD-12	0.00	361.85	85,635.13
06/22/2023	<u>4268</u>		7658	Class of 2023 grad t-shirts	CD-12	0.00	563.76	85,071.37
06/22/2023	<u>4265</u>		8454	Class of 2023 pizza at basketball game	CD-12	0.00	36.28	85,035.09
06/22/2023	<u>1278967</u>			MA Student council donation - MA Student council donation	CR-12	34.75	0.00	85,069.84
06/23/2023	<u>4271</u>		3762	Class of 2023 last day senior breakfast reimbursement	CD-12	0.00	143.82	84,926.02
06/23/2023	<u>4272</u>		5548	MS Student Council 8th grade grad awards	CD-12	0.00	241.46	84,684.56
06/23/2023	<u>4273</u>		6989	Class of 2023 last day senior breakfast reimbursement	CD-12	0.00	81.97	84,602.59
E 200 Totals:						4,820.60	17,681.68	84,602.59
E 631	DUE TO OTHER GOVERNMENTS-SALES TAX							
				BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	872.29
06/15/2023	<u>1278965</u>			Myndersian yearbook purchases and ad payments, tx pd - Myndersian in person sales tax pd	CR-12	0.00	51.85	924.14
E 631 Totals:						0.00	51.85	924.14

SENECA FALLS CSD



General Ledger Account Transactions Detail Report From 6/1/2023 To 6/30/2023

Account	Date	Account Name Ref Number PO Number	Vendor ID Explanation	Schedule	Debits	Credits	Balance
E 701		BAND - HIGH SCHOOL					
			BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	1,873.45
			E 701 Totals:		0.00	0.00	1,873.45
E 702		BLOCK M					
			BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	369.07
			E 702 Totals:		0.00	0.00	369.07
E 703		CHORUS/VARSITY					
			BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	2,808.63
			E 703 Totals:		0.00	0.00	2,808.63
E 704		DRAMA CLUB					
			BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	30,191.82
			E 704 Totals:		0.00	0.00	30,191.82
E 707		HONOR SOCIETY					
			BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	13.46
			E 707 Totals:		0.00	0.00	13.46
E 708		MYNDERSIAN					
			BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	10,797.35
06/02/2023		<u>1278960</u>	Myndersian T shirt sales and ad payments, MA Student Council donation from Root Beer Float sale - Myndersian T shirt sales and ad payments	CR-12	0.00	393.00	11,190.35
06/13/2023		<u>4260</u>	6664 Myndersian yearbook printing costs - Myndersian yearbook printing costs	CD-12	5,734.68	0.00	5,455.67
06/13/2023		<u>4256</u>	7658 Myndersian yearbook day T-Shirts - Myndersian yearbook day T-Shirts	CD-12	807.84	0.00	4,647.83
06/15/2023		<u>1278965</u>	Myndersian yearbook purchases and ad payments, tx pd - Myndersian in person yearbook sales	CR-12	0.00	648.15	5,295.98
06/15/2023		<u>1278965</u>	Myndersian yearbook purchases and ad payments, tx pd - Myndersian yearbook ad	CR-12	0.00	180.00	5,475.98
			E 708 Totals:		6,542.52	1,221.15	5,475.98

General Ledger Account Transactions Detail Report From 6/1/2023 To 6/30/2023

Account	Date	Account Name Ref Number PO Number	Vendor ID Explanation	Schedule	Debits	Credits	Balance
E 709		PROJECT GRADUATION					
			BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	6,146.36
06/06/2023		<u>4250</u>	3762 Project Graduation reimbursement for senior ball bash gifts - Project Graduation reimbursement for senior ball bash gifts-Marshalls	CD-12	34.53	0.00	6,111.83
06/06/2023		<u>4250</u>	3762 Project Graduation reimbursement for senior ball bash gifts - Project Graduation reimbursement for senior ball bash gifts-Walmart	CD-12	90.90	0.00	6,020.93
06/06/2023		<u>4254</u>	6989 Project Graduation reimbursement for senior ball bash drinks/food - Project Graduation reimbursement for senior ball bash drinks/food-Walmart	CD-12	113.61	0.00	5,907.32
06/06/2023		<u>4252</u>	8654 Project Graduation ice cream for senior ball bash - Project Graduation ice cream for senior ball bash	CD-12	167.00	0.00	5,740.32
06/21/2023		<u>1278966</u>	Project Graduation and Class of 2026 donations - Project Graduation donation	CR-12	0.00	200.00	5,940.32
06/26/2023		<u>350</u>	Transfer remaining balance from Class of 2023(E718) to Project Graduation(E709) Transfer remaining balance from Class of 2023(E718) to Project Graduation(E709)	JE-4	0.00	60.58	6,000.90
E 709 Totals:					406.04	260.58	6,000.90
E 710		SCHOOL STORE - HIGH SCHOOL					
			BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	438.10
E 710 Totals:					0.00	0.00	438.10
E 711		SKI CLUB					
			BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	10.07
E 711 Totals:					0.00	0.00	10.07
E 712		STUDENT COUNCIL - HIGH SCHOOL					
			BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	2,825.32
06/01/2023		<u>4248</u>	8654 HS Student Council ice cream for penny wars winner(jr class) - HS Student Council ice cream for penny wars winner(jr class)	CD-12	318.50	0.00	2,506.82

SENECA FALLS CSD



General Ledger Account Transactions Detail Report From 6/1/2023 To 6/30/2023

Account	Account Name	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number					
E 712	STUDENT COUNCIL - HIGH SCHOOL						
06/02/2023	<u>1278960</u>		Myndersian T shirt sales and ad payments, MA Student Council donation from Root Beer Float sale - MA Student Council donation from Root Beer Float sale	CR-12	0.00	294.50	2,801.32
06/08/2023	<u>4255</u>	5000	MA Student Council reimbursment for Babysitting Night supplies - MA Student Council reimbursment for Babysitting Night supplies-Aldi's	CD-12	103.01	0.00	2,698.31
06/08/2023	<u>1278962</u>		MA Student Council Babysitting night - MA Student Council Babysitting night	CR-12	0.00	220.00	2,918.31
06/22/2023	<u>4262</u>	2947	MA student council reimbursement for painting supplies for yearbook day - MA student council reimbursement for painting supplies for yearbook day-amazon	CD-12	14.56	0.00	2,903.75
06/22/2023	<u>4262</u>	2947	MA student council reimbursement for painting supplies for yearbook day - MA student council reimbursement for painting supplies for yearbook day-amazon	CD-12	7.55	0.00	2,896.20
06/22/2023	<u>4262</u>	2947	MA student council reimbursement for painting supplies for yearbook day - MA student council reimbursement for painting supplies for yearbook day-Walmart	CD-12	27.23	0.00	2,868.97
06/22/2023	<u>4266</u>	5000	MA Student Council yearbook day supplies reimbursement - MA Student Council yearbook day supplies reimbursement-dunkin	CD-12	30.00	0.00	2,838.97
06/22/2023	<u>4266</u>	5000	MA Student Council yearbook day supplies reimbursement - MA Student Council yearbook day supplies reimbursement-amazon	CD-12	25.91	0.00	2,813.06
06/22/2023	<u>4266</u>	5000	MA Student Council yearbook day supplies reimbursement - MA Student Council yearbook day supplies reimbursement-amazon	CD-12	60.45	0.00	2,752.61
06/22/2023	<u>4266</u>	5000	MA Student Council yearbook day supplies reimbursement - MA Student Council yearbook day supplies reimbursement-Amazon	CD-12	41.03	0.00	2,711.58
06/22/2023	<u>4267</u>	6891	MA Student council yearbook day lunch - MA Student council yearbook day lunch	CD-12	604.82	0.00	2,106.76
06/22/2023	<u>1278967</u>		MA Student council donation - MA Student council donation	CR-12	0.00	34.75	2,141.51

SENECA FALLS CSD



General Ledger Account Transactions Detail Report From 6/1/2023 To 6/30/2023

Account	Account Name	Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date									
E 712	STUDENT COUNCIL - HIGH SCHOOL								
						E 712 Totals:	1,233.06	549.25	2,141.51
E 713	MODEL UN								
					BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	424.18
						E 713 Totals:	0.00	0.00	424.18
E 715	STUDENT COUNCIL - MIDDLE SCHOOL								
					BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	5,846.66
06/23/2023		4272			5548 MS Student Council 8th grade grad awards - MS Student Council 8th grade grad awards-Dinn Bros	CD-12	241.46	0.00	5,605.20
						E 715 Totals:	241.46	0.00	5,605.20
E 716	YEARBOOK - MIDDLE SCHOOL								
					BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	1,120.01
						E 716 Totals:	0.00	0.00	1,120.01
E 718	CLASS OF 2023								
					BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	4,891.21
06/06/2023		4251			3720 Class of 2023 senior lunch - Class of 2023 senior lunch	CD-12	485.57	0.00	4,405.64
06/06/2023		4253			7658 Class of 2023 yard signs - Class of 2023 yard signs	CD-12	1,539.00	0.00	2,866.64
06/08/2023		1278963			Class of 2023 donation - Class of 2023 donation	CR-12	0.00	30.00	2,896.64
06/22/2023		4270			1935 Class of 2023 parking lot supplies - Class of 2023 parking lot supplies	CD-12	444.38	0.00	2,452.26
06/22/2023		4264			3720 Class of 2023 gift certificates for seniors - Class of 2023 gift certificates for seniors	CD-12	1,044.00	0.00	1,408.26
06/22/2023		4263			3762 Class of 2023 senior picnic - Class of 2023 senior picnic-Walmart	CD-12	20.00	0.00	1,388.26
06/22/2023		4263			3762 Class of 2023 senior picnic - Class of 2023 senior picnic-Walgreen's	CD-12	140.00	0.00	1,248.26
06/22/2023		4269			6989 Class of 2023 senior picnic - Class of 2023 senior picnic-BJ's	CD-12	250.63	0.00	997.63

SENECA FALLS CSD



General Ledger Account Transactions Detail Report From 6/1/2023 To 6/30/2023

Account	Account Name	Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date									
E 718	CLASS OF 2023								
06/22/2023		<u>4269</u>		6989	Class of 2023 senior picnic - Class of 2023 senior picnic-Walmart	CD-12	111.22	0.00	886.41
06/22/2023		<u>4268</u>		7658	Class of 2023 grad t-shirts - Class of 2023 grad t-shirts	CD-12	563.76	0.00	322.65
06/22/2023		<u>4265</u>		8454	Class of 2023 pizza at basketball game - Class of 2023 pizza at basketball game	CD-12	36.28	0.00	286.37
06/23/2023		<u>4271</u>		3762	Class of 2023 last day senior breakfast reimbursement - Class of 2023 last day senior breakfast reimbursement-Wegman's	CD-12	35.10	0.00	251.27
06/23/2023		<u>4271</u>		3762	Class of 2023 last day senior breakfast reimbursement - Class of 2023 last day senior breakfast reimbursement-Dunkin	CD-12	108.72	0.00	142.55
06/23/2023		<u>4273</u>		6989	Class of 2023 last day senior breakfast reimbursement - Class of 2023 last day senior breakfast reimbursement-Circle K	CD-12	81.97	0.00	60.58
06/26/2023		<u>350</u>			Transfer remaining balance from Class of 2023(E718) to Project Graduation(E709) Transfer remaining balance from Class of 2023(E718) to Project Graduation(E709)	JE-4	60.58	0.00	0.00
E 718 Totals:							4,921.21	30.00	0.00
E 719	CLASS OF 2024								
					BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	19,782.12
E 719 Totals:							0.00	0.00	19,782.12
E 720	CLASS OF 2025								
					BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	2,339.54
E 720 Totals:							0.00	0.00	2,339.54
E 721	CLASS OF 2026								
					BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	2,634.50
06/21/2023		<u>1278966</u>			Project Graduation and Class of 2026 donations - Class of 2026 donations	CR-12	0.00	618.35	3,252.85
E 721 Totals:							0.00	618.35	3,252.85
E 722	CLASS OF 2027								
					BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	1,179.98

SENECA FALLS CSD



General Ledger Account Transactions Detail Report From 6/1/2023 To 6/30/2023

Account	Account Name							
Date	Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 722	CLASS OF 2027							
06/02/2023	<u>4249</u>		7658	Class of 2027 T-shirt sales - Class of 2027 T-shirt sales	CD-12	516.00	0.00	663.98
06/02/2023	<u>1278961</u>			Class of 2027 payments towards Seabreeze and donation for bus payment for trip to zoo - Class of 2027 donation for bus payment for trip to zoo	CR-12	0.00	600.00	1,263.98
06/02/2023	<u>1278961</u>			Class of 2027 payments towards Seabreeze and donation for bus payment for trip to zoo - Class of 2027 payments towards Seabreeze	CR-12	0.00	1,275.00	2,538.98
06/14/2023	<u>4261</u>		1935	Class of 2027 bus transportation to/from Seabreeze - Class of 2027 bus transportation to/from Seabreeze	CD-12	1,410.38	0.00	1,128.60
06/15/2023	<u>1278964</u>			Class of 2027 student deposits for Seabreeze - Class of 2027 student deposits for Seabreeze	CR-12	0.00	275.00	1,403.60
E 722 Totals:						1,926.38	2,150.00	1,403.60
E 724	CLASS OF 2029							
				BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	2,534.97
06/13/2023	<u>4258</u>		1935	SFCSD GENERAL FUND - Class of 2029 use of bus to Red Wings game	CD-12	881.58	0.00	1,653.39
06/13/2023	<u>4258</u>		1935	SFCSD GENERAL FUND - Class of 2029 use of bus to Vince's Park	CD-12	72.26	0.00	1,581.13
06/13/2023	<u>4259</u>		2963	Class of 2029 reimbursement for food and drinks at Vince's Park - Class of 2029 reimbursement for food and drinks at Vince's Park-Walmart	CD-12	36.59	0.00	1,544.54
06/13/2023	<u>4259</u>		2963	Class of 2029 reimbursement for food and drinks at Vince's Park - Class of 2029 reimbursement for food and drinks at Vince's Park-Aldi's	CD-12	16.20	0.00	1,528.34
06/13/2023	<u>4259</u>		2963	Class of 2029 reimbursement for food and drinks at Vince's Park - Class of 2029 reimbursement for food and drinks at Vince's Park little Italy-	CD-12	289.82	0.00	1,238.52
06/13/2023	<u>4259</u>		2963	Class of 2029 reimbursement for food and drinks at Vince's Park - Class of 2029 reimbursement for food and drinks at Vince's Park-Walmart	CD-12	87.14	0.00	1,151.38

SENECA FALLS CSD



General Ledger Account Transactions Detail Report From 6/1/2023 To 6/30/2023

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	PO Number						
E 724	CLASS OF 2029							
06/13/2023	4257		6676	Class of 2029 Red Wings Baseball tickets and lunch - Class of 2029 Red Wings Baseball tickets and lunch	CD-12	1,088.00	0.00	63.38
E 724 Totals:						2,471.59	0.00	63.38
E 728	THE GREEN CLUB							
				BALANCE 07/01/2022 - 05/31/2023		0.00	0.00	364.58
E 728 Totals:						0.00	0.00	364.58
Grand Totals:						22,562.86	22,562.86	169,205.18



Five Star Bank

220 Liberty Street, P.O. Box 227, Warsaw, NY 14569-0227

Return Service Requested

24 HOUR TOUCH TONE BANKING
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customerservice@five-starbank.com



Page: 1 of 7
Statement Date: 06/30/23
Primary Account: XXXXXX8113
Enclosures: 29



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SENECA FALLS CSD
EXTRA CLASSROOM ACTIVITY ACCOUNT
SENECA FALLS MS C/O AMANDA ASHLEY
95 TROY ST
SENECA FALLS, NY 13148-1137

Public Checking Account

Account: XXXXXX8113

SENECA FALLS CSD
EXTRA CLASSROOM ACTIVITY ACCOUNT

Summary of Account

Public Checking Account		Number of Enclosures	29
Account Number	XXXXXXX8113	Statement Dates	6/01/23 thru 7/02/23
Beginning Balance	102,526.01	Days in the Statement Period	32
8 Deposits/Credits	4,820.60	Average Ledger	94,718.72
29 Checks/Debits	22,707.74	Average Collected	94,594.13
Service Charge	0.00		
Interest Credited	0.00		
Ending Balance	84,638.87		

Transactions

Date	Description	Credits	Debits	Running Balance
06/01	BEGINNING BALANCE			102,526.01
06/01	Check # 4244		4,132.80	98,393.21
06/02	Deposit	687.50		99,080.71
06/02	Deposit	1,875.00		100,955.71
06/02	Check # 4239		473.04	100,482.67
06/05	Check # 4246		100.00	100,382.67
06/06	Check # 4248		318.50	100,064.17
06/08	Deposit	30.00		100,094.17
06/08	Deposit	220.00		100,314.17
06/08	Check # 4254		113.61	100,200.56
06/12	Check # 4249		516.00	99,684.56
06/12	Check # 4250		125.43	99,559.13
06/12	Check # 4253		1,539.00	98,020.13
06/13	Check # 4241		356.50	97,663.63
06/14	Check # 4251		485.57	97,178.06
06/14	Check # 4252		167.00	97,011.06
06/15	Deposit	275.00		97,286.06
06/15	Deposit	880.00		98,166.06
06/16	Check # 4256		807.84	97,358.22
06/20	Check # 4260		5,734.68	91,623.54
06/21	Deposit	818.35		92,441.89

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Seneca Falls Central School District

Tax Rates/Tax Warrant

2023-24 School Tax Rates			Approved 8/3/23			
Based upon the final assessment rolls and current equalization rates established by the Office of Real Property Tax Services, we have established the school tax rates for each of the towns in the District.						
General Fund						
Town	Assessed Valuation	Final Eq. Rate	True Valuation	Percent	Tax Levy	Tax Rate
Seneca Falls	573,896,559	1.0000	573,896,559	73.30964%	\$10,351,821.87	18.037783
Fayette	121,497,940	0.7200	168,747,139	21.55579%	\$3,043,824.77	25.052480
Tyre	33,362,228	0.8300	40,195,455	5.13457%	\$725,036.35	21.732252
Totals	728,756,727		782,839,153	100.00%	\$14,120,683	18.037783
						True Value Rate
Library Fund						
Town	Assessed Valuation	Final Eq. Rate	True Valuation	Percent	Tax Levy	Tax Rate
Seneca Falls	573,896,559	1.0000	573,896,559	73.30963925%	\$258,049.93	0.4496
Fayette	121,497,940	0.7200	168,747,139	21.55578682%	\$75,876.37	0.6245
Tyre	33,362,228	0.8300	40,195,455	5.13457392%	\$18,073.70	0.5417
Totals	728,756,727		782,839,153	100.00%	\$352,000	0.4496
						True Value Rate
The following information is also provided in order for you to prepare tax bills:						
Tax Collector	Linda Wadhams, Seneca Falls Tax Collector PO Box 626, Waterloo, NY 13165					
Estimated State Aid	\$20,841,429					
Tax Levy:	General Fund	\$ 14,120,683.00				
	Library Fund	\$ 352,000.00				
Collection Dates:	No Penalty		September 1st to September 30, 2023			
	2% Penalty		October 1st to October 31st, 2023			
	3% Penalty		November 1st to November 30th, 2023			
	No taxes accepted after November 30th, 2023					
Approval by Board of Education		August 3rd, 2023				