

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

March 21, 2024 Board Meeting

6:00 PM

Public Meeting #17

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
Erica Sinicropi
Heather Zellers

Dr. Michelle Reed, Superintendent
James Bruni, Business Administrator

SENECA FALLS CENTRAL SCHOOL DISTRICT
March 21, 2024 BOE Meeting- 6:00 PM
Robert McKeveny Training Room
2 Butler Avenue

I. Meeting called to order

II. Quorum Check

III. Pledge of Allegiance

IV. Approval of Agenda

MOTION: to approve the agenda with addendums as listed.

V. Approve or Amend

A. Board of Education Minutes-March 6, 2024

MOTION: to approve the Board of Education Minutes dated March 6, 2024.

B. Treasurer's Report-None at this time.

C. Extra-Curricular Treasurer's Report-None at this time.

VI. Recognitions, Celebrations and Presentations

A. Kevin Rhinehart-SFMS Report

B. Kevin Korzeniewski-Athletic Director Report

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

A. Policy Committee

IX. Information

A. Warrants

02/01/2024-02/29/2024

Warrant #69 (A) \$ 17,038.38

Warrant #70 (A) \$ 480,348.01

Warrant #72 (A) \$ 668,698.14

Warrant #27 (C) \$ 12,360.40

Warrant #28 (C) \$ 960.13

Warrant #30 (C) \$ 618.68
Warrant #29 (F) \$ 4,710.00
Warrant # 2 (H) \$ 10,533.33
Warrant # 3 (H) \$ 19,036.25

B. Business Administrator Report

C. Superintendent Report

D. BOE President Report

E. BOE Member Comments

F. Important Dates to Remember

March 22, 2024-4 County SBA 2nd Annual Spring Conference

March 29, 2024-Spring Recess Day-No School (all employees)

March 29-April 8, 2024-Spring Recess-No school (10 month employees)

April 11, 2024-BOE Meeting

April 24, 2024-BOE Meeting

X. Consent Agenda

A. Retirements/Resignations/Terminations

1. SFAA-None at this time

2. SFEA-Resignation

Upon the recommendation of the Superintendent, the Board of Education accepts the resignation from the following Seneca Falls Education Association employee:

a. Name: Kaitlyn Lutz

Position: School Psychologist

Effective date: at the end of the day on 03/13/2024

3. SFSSA-Resignation

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

a. Name: Judy Fairbanks

Position: School Bus Driver

Effective date: at the end of the day on 03/11/2024

b. Name: Kyle Dawley

Position: Custodian

Effective date: at the end of the day on 03/26/2024

B. Appointments

1. Professional Appointments

2. 2023-2024 Coaching Appointments

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

Employee	Coaching Position	Stipend
Liam Caraher	Baseball Non-Paid Assistant	Non-Paid

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: Judy Fairbanks

Civil Service Position: School Bus Monitor

Effective Date: 03/12/2024

Probationary period: 03/12/2024 through 03/11/2025

Hourly Rate: \$16.61

Hours per day: 5.25

b. Name: Sierra Trickler

Civil Service Position: School Bus Driver

Effective Date: 04/01/2024

Probationary period: 04/01/2024 through 04/02/2025

Hourly Rate: \$27.50 (Option A)

Hours per day: 5.0

4. Substitute Appointments:

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

a. Name: Amanda Stone

Position: Substitute Teacher, Substitute Teaching Assistant

NYSED Certification: Uncertified

Effective: 03/22/2024

b. Name: Abigail Palmer

Position: Substitute Teacher, Substitute Teaching Assistant

NYSED Certification: Uncertified

Effective: 03/22/2024

c. Name: James Clark

Position: Substitute Messenger

Effective: 03/22/2024

d. Name: Brittany Drahiem

Position: Substitute Cleaner

Effective: 03/22/2024

5. Probationary to Permanent

Upon the recommendation of the Superintendent, the Board of Education approves the probationary to permanent appointment of the following employee(s):

Employee	Position	Effective
Rachel Cleere	Teacher Aide	03/09/2024

6. Extend Probationary Period

Upon the recommendation of the Superintendent, the Board of Education approves extending the probationary period for the following employee:

Employee	Position	Extend Probation
Cassidy Adams	Teacher Aide	From 03/23/2024 to 06/25/2024

C. CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes:

02/26/2024, 02/27/2024, 02/28/2024, 02/29/2024, 03/01/2024, 03/08/2024

D. Gifts and Donations

Upon the recommendation of the Superintendent, the Board of Education accepts the following gifts or donations:

Donor	Amount	Account	
Kredo, Inc.	\$582.80	A2110-450-02-0001	Kindergarten supplies/materials
Kredo, Inc.	\$789.50	A2110-450-02-0001	Grade 1 supplies/materials
Kredo, Inc.	\$335.50	A2110-450-02-0002	Grade 2 supplies/materials

E. Transportation Requests-None at this time.

MOTION: To approve the consent agenda as listed.

XI. Old Business

A. Corrections

1. 2024-2025 School Calendar

MOTION: to correct the previously approved 2024-2025 school calendar as presented.

XII. New Business

A. Proposition to Authorization to Establish Capital Reserve Fund for Technology Equipment & Infrastructure

MOTION: BE IT RESOLVED that the following resolution shall be put to the voters at the annual meeting on May 21, 2024:

Authorization to Establish Capital Reserve Fund for Technology Equipment & Infrastructure

BE IT RESOLVED, that the Board of Education of the Seneca Falls Central School District, Seneca County, New York, be authorized to establish a capital reserve fund in accordance with New York Education Law Section 3651 to be known as the "Technology Equipment & Infrastructure Capital Reserve Fund 2024". The fund shall be used to finance, in whole or in part, the purchase and installation of information technology equipment and supplies, audiovisual technology equipment and supplies, and safety and security technology equipment and supplies, including hardware, software, related networking infrastructure including improvements to existing infrastructure, related peripheral machinery and apparatus, and ancillary or related work required in connection thereto, all such costs being of a type eligible for financing under the Local Finance Law. The ultimate amount of such fund shall not exceed Two Million Dollars (\$2,000,000) plus accrued interest. The maximum term of the "Technology Equipment and Infrastructure Reserve Fund 2024" shall be ten (10) years but said reserve fund shall continue in existence for its stated purpose until liquidated in accordance with the Education Law. The source of money to be paid into such reserve fund shall include: (a) current and future unappropriated fund balance from the General Fund of the District as directed by the Board of Education; (b) any appropriations authorized by the voters; (c) transfers from other reserve funds of the District as authorized by law; (d) proceeds from the sale of obsolete equipment as directed by the Board of Education; (e) New York State aid as directed by the Board of Education; and (f) interest earnings.

B. Policy-1st Reading

MOTION: upon the recommendation of the Superintendent, the Board of Education approves the 1st reading of the following policy:

Policy 4850 ANIMALS IN THE SCHOOLS
Exhibit 4850 ANIMALS IN SCHOOLS

C. HUNT EAS Agreement- Hazardous Materials Sampling, Testing & Design (It 240304)

MOTION: upon the recommendation of the Superintendent, the Board of Education approves the agreement between the Seneca Falls Central School District and Hunt Engineers, Architects & Surveyors for the Hazardous Materials Sampling, Testing & Design (It 240304) fee for the Capital Project Design.

XIII. 2024-2025 Budget Workshop

XIV. 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)

XV. Adjourn

MOTION: to adjourn the meeting.

SENECA FALLS CENTRAL SCHOOL DISTRICT
March 6, 2024 BOE Meeting- 6:00 PM
Robert McKeveny Training Room
2 Butler Avenue

BOE Present

Deborah Corsner, Anthony Ferrara, Matthew Lando, Cara Lajewski, Denise Lorenzetti, Joseph McNamara, and Heather Zellers

BOE Absent

Michael Mirras and Erica Sinicropi

Others Present

Dr. Michelle Reed, James Bruni, Jodie Verkey, and Faith Lewis

Joseph McNamara called the meeting to order at 6:00 pm. A quorum of the Board of Education was present; the Pledge of Allegiance was said.

Approval of Agenda

Joseph McNamara asked for a motion to approve the agenda with the following addendums:

ADD under VI. Recognitions, Celebrations and Presentations:

B. MA Report-Faith Lewis

ADD under X. Consent:

A. Retirements/Resignations/Terminations

3. SFSSA Resignations

c. Name: Michelle Dyson

Position: Transportation Dispatcher

Effective date: at the end of the day on 03/06/2024

d. Name: Aimee Bennett

Position: School Bus Driver

Effective date: at the end of the day on 03/06/2024

B. Appointments

3. 2023-2024 Coaching Appointments

Major, Ryan	Modified Baseball Head Coach	\$2,211.99
Densmore, Don	Varsity Boys Track and Field Coach	\$3,669.79
Johnston, Cullen	Varsity Track Paid Assistant	\$2,000.00

4. Civil Service Appointments

a. Name: Jenna Haas

Civil Service Position: Teacher Aide

5. Substitute Appointments:

c. Name: Michael Bogart

Position: Substitute Teacher-Grades K-8

Cara Lajewski made the motion, seconded by Deborah Corsner.

Yes 7 No 0 Abstain 0 Motion carried

Approve or Amend
Board of Education Minutes

February 15, 2024

Joseph McNamara asked for a motion to approve the Board of Education Minutes dated February 15, 2024.

Anthony Ferrara made the motion, seconded by Denise Lorenzetti.

Yes 7 No 0 Abstain 0 Motion carried

Treasurer's Report
January 2024

Joseph McNamara asked for a motion to approve the following Treasurer's Report for January 2024.

Cara Lajewski made the motion, seconded by Matthew Lando.

Yes 7 No 0 Abstain 0 Motion carried

Extra-Curricular Treasurer's Report

Joseph McNamara asked for a motion to approve the following Extra-Curricular Treasurer's Reports as listed:

November 2023

December 2023

January 2024

Denise Lorenzetti made the motion, seconded by Cara Lajewski.

Yes 7 No 0 Abstain 0 Motion carried

Recognitions, Celebrations and Presentations
Target District Accountability Status-Dr. Reed and Jodie Verkey

Dr. Reed and Jodie Verkey presented the Target Designation and District Comprehensive Improvement Plan to the Board.

DCIP Process Development-First Step:

- Gathered data related to categories/subgroups identified and performance/chronic absenteeism rates over three years
- Formatted data to be user friendly for increased understanding
- Identified District Steering Committee as primary stakeholder group
- Identified 8 meeting dates between DSC, Admin Mtgs., and DEI Committee to complete the plan

Priorities or Goals-Second Step:

Administration met to preliminarily identify three goals (stakeholder approval dependent):

- Improving attendance rates for all students, fostering a culture of consistent attendance to maximize learning opportunities and academic success.
- Establishing an inclusive, nurturing environment that embraces diversity, equity, and empathy, ultimately contributing to increased academic success for all students.
- Providing professional development to enhance literacy instruction, fostering a culture of continuous improvement and ensuring that all students develop strong literacy skills for academic success.

Timeline:

- February 14-Admininstration meeting was held.
- March 18-Meet with DEI and District Steering Committee to discuss possible goals, strategies and resources needed.
- April-Schedule a District Steering Committee meeting.
- May 20-meet with District Steering Committee to continue to work on goals, strategies and resources.
- May 31-Digital Review (sent to group for final comments).
- June 5-Administrations meeting-finalize document for July submission.
- June 6-Board of Education approval for plan.
- July 31, 2024 –deadline for submission of the Target Designation and District Comprehensive Improvement Plan to the state.

MA Report-Faith Lewis

Faith Lewis reported on the following:
BLUE Student celebrations were held. Students had pizza lunches, ice cream socials, breakfast and spring cookie decorating will be coming up.
Blue Cards are sent to every student quarterly. Seven hundred blue cards were sent out as of March 5, 2024.
The Blue Store is opening on Monday March 11, 2024. Students will be able to use their “devil dollars” for store items.
The store has enough funding for this school year. Mynderse Academy received a percentage back from when high school pictures are taken.
Reminded the Board that the “Hunchback of Notre Dame” play was this upcoming weekend.

Public Comment

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Committee Reports
Facilities Committee

Matthew Lando reported on the Facilities Committee meeting that was held on
The scoreboards in the Middle School gym will be replaced. The old scoreboards may be placed in the high school gym.
The Middle School elevator passed all safety checks.
There would be a significant cost and structural changes to move the column in the MS back entrance near the gym. The gym doors and officials shower room will be reconfigured to traffic away.
There is currently not enough funding in the capital project for air conditioning or electrical power in the MS gym.

Information

Matt Bienvenue-LOA-Administrative Internship (2024-2025)
Robert Wood-LOA-School Bus Driver (03/07/2024-03/06/2025)

Warrants

<u>02/01/2024-02/29/2024</u>	
Warrant #63 (A)	\$ 706,095.77
Warrant #64 (A)	\$ 251,926.37
Warrant #65 (A)	\$ 26,070.68
Warrant #24 (C)	\$ 18,951.09
Warrant #25 (C)	\$ 5,429.06
Warrant #26 (C)	\$ 105.52
Warrant #26 (F)	\$ 26,825.00
Warrant #27 (F)	\$ 7,849.33
Warrant #28 (F)	\$ 35,839.06

Business Administrator Report

James Bruni reported the following:
Reviewed the five (5) year “Device Refresh Plan”. Discussed creating a capital reserve for the plan. In order to establish a capital reserve plan, it would need to be put out to vote by the public.

Dr. Reed reported on the following:

- Recognized and congratulated Karter Ticconi, for being selected for the Superintendent Recognition Award for Seneca Falls Central School District. Dr. Reed attended the annual dinner on March 7 along with other district superintendents. The award is given to one senior (from each of the 25 districts) who epitomizes Honesty, Compassion, Perseverance, Responsibility, Kindness, Resiliency and Industriousness.
- Attended the NYSSCOSS Winter Institute on March 3-5. Theme was “Cultivating a Culture of Excellence for ALL Students”. Dr. Reed will share information and books that she brought back with the leadership team.
- Friday, March 15 is a Superintendent Conference Day-no school for students. Staff will be working on Workplace violence, Literacy, and MTSS.

BOE President Report

Joseph McNamara reported on the following:

- NYSSBA gave an update on State Advocacy -happening now through April 1. The resolution process is in the making.
- Denise Lorenzetti’s report she sent to Four County SBA was excellent.
- March 19, 2024-4-County SBA Board of Director
- March 22, 2024-4 County SBA 2nd Annual Spring Conference

Important Dates to Remember

March 8-10, 2024-MA Musical Play “Hunchback of Notre Dame”
March 15, 2024-Professional Development Day (No school)
March 19, 2024-4-County SBA Board of Director’s Mtg.
March 21, 2024-BOE Meeting
March 21 & 22, 2024-Parent/Teacher Conferences (FK & CS-1/2 days for students)
March 22, 2024-4 County SBA 2nd Annual Spring Conference
March 29-April 8, 2024-Spring Recess-No school (10 month employees)

Consent Agenda
Retirements/Resignations/Terminations
SFAA

Upon the recommendation of the Superintendent, the Board of Education accepts the following Administrative resignation:

Name: Dr. Breana Mullen
Position: Assistant Principal
Effective Date: the end of the day on 03/21/2024

SFSSA

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

Name: Meaghan Hagadorn
Position: Teacher Aide
Effective date: at the end of the day on 03/08/2024

Name: Anne Ireland
Position: Teacher Aide
Effective date: at the end of the day on 03/08/2024

Name: Michelle Dyson
Position: Transportation Dispatcher
Effective date: at the end of the day on 03/06/2024

Name: Aimee Bennett
Position: School Bus Driver
Effective date: at the end of the day on 03/06/2024

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: Julie Miller
Position: Spanish Teacher
Certification: Spanish Education
Tenure: Spanish Education
Effective date: 04/09/2024
Probation: 04/09/2024 through 04/08/2028

Base Salary: \$49,765 (to be pro-rated based on start date)

Teacher-Mentor

Upon the recommendation of the Superintendent, the Board of Education approves the following Teacher-Mentor appointment for the 2023-2024 school year.

Mentor		Stipend
Elizabeth Tanner	Eff. 02/12/2024	\$157.50

2023-2024 Coaching Appointments

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

Employee	Coaching Position	Stipend
	LACROSSE	
Caraher, Joe	Boys Varsity Lacrosse Head Coach	\$3,669.79
Stevens, James	Boys Varsity Paid Assistant Lacrosse	\$2,000.00
Mahoney, Justin	Boys Modified A Lacrosse Head Coach	\$2,211.99
Kurdziolek, Michael	Boys Modified A Lacrosse Paid Assistant	\$2,000.00
Foster, Corey	Girls Varsity Lacrosse Head Coach	\$3,669.79
Kohberger, Bill	Girls Varsity Lacrosse Paid Assistant	\$2,000.00
Bogart, Emily	Girls Modified A Lacrosse Head Coach	\$2,211.99
	SOFTBALL	
Johnson, Ron	Softball Varsity Head Coach	\$3,669.79
Jones, Adam	Softball Varsity Paid Assistant	\$2,000.00
Leederman, Ashley	JV Softball Head Coach	\$2,478.06
Bilancini, Jackie	Modified Softball Head Coach	\$2,211.99
	BASEBALL	
Foster, Charlie	Varsity Baseball Head Coach	\$3,669.79
Kent, Dan	Varsity Baseball Paid Assistant	\$2,000.00
Burlew, Matt	Varsity Baseball NON-Paid Assistant	Non-Paid
Rarick, Nathan	JV Baseball Head Coach	\$2,478.06
Major, Ryan	Modified Baseball Head Coach	\$2,211.99
	TRACK & FIELD	
Densmore, Don	Varsity Boys Track and Field Coach	\$3,669.79
Esposito, Sharon	Varsity Girls Track and Field Coach	\$3,669.79
Johnston, Cullen	Varsity Track Paid Assistant	\$2,000.00
	TENNIS	
Redding, Scott	Varsity Boys Tennis Head Coach	\$3,669.79
Jacuzzo, Joe	Modified Boys Tennis Head Coach	\$2,211.99

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).

Name: Robert Wood
Civil Service Position: Typist
Effective Date: 03/07/2024
Probationary period: 03/07/2024 through 03/06/2025
Hourly Rate: \$17.00
Hours per day: 7.0

Name: Jenna Haas
Civil Service Position: Teacher Aide
Effective Date: 03/11/2024
Probationary period: 03/11/2024 through 03/10/2025
Hourly Rate: \$16.00
Hours per day: 6.0

Substitute Appointments:

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

Name: Mykaela Turner
Civil Service Position: Substitute Bus Monitor
Effective: 03/07/2024

Name: Dyan Kenkel
Civil Service Position: Substitute Bus Driver
Effective: 03/07/2024

Name: Michael Bogart
Position: Substitute Teacher-Grades K-8
NYSED Certification: Uncertified
Effective: 03/07/2024

Probationary to Permanent

Upon the recommendation of the Superintendent, the Board of Education approves the probationary to permanent appointment of the following employee(s):

Employee	Position	Effective
Michelle Dyson	Transportation Supervisor	03/07/2024
Aimee Bennett	Transportation Dispatcher	03/07/2024

Reduction in Hours

Upon the recommendation of the Superintendent, the Board of Education approves the following reduction of hours as listed:

Employee	Position	Current Hrs.	New Hrs.	Effective
Robert Wood	AV Technician	3.0	1.0	03/07/2024

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes:
01/30/2024, 02/02/202(1), 02/02/2024(2), 02/05/2024, 02/06/2024(1), 02/06/2024(2), 02/07/2024, 02/08/2024, 02/09/2024, 02/13/2024, 02/14/2024(1), 02/14/2024(2), 02/15/2024, 02/16/2024

Gifts and Donations

Upon the recommendation of the Superintendent, the Board of Education accepts the following gifts or donations:

Donor	Amount	Account	
Ohiopyle Inc.	\$7.14	A2110-450-04-PBIS	Misc. supplies/materials

Transportation Requests
None at this time

Joseph McNamara asked for a motion to approve the consent agenda as listed.
Anthony Ferrara made the motion, seconded by Matthew Lando.
Yes 7 No 0 Abstain 0 Motion carried

Old Business
Revision to 2023-2024 Winter Coaching

Joseph McNamara asked for a motion to revise the following November 9, 2023 Board of Education coaching appointment as follows:
Consent Agenda
Appointments
Professional Appointments
Winter Coaching Appointments
Upon the recommendation of the Superintendent, the Board of Education approves the following coaching appointments. (All appointments are conditional until paperwork is completed and fingerprints are cleared

Wrestling Non Paid Assistant	Adam Jones	Non Paid \$2,000
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Denise Lorenzetti made the motion, seconded by Matthew Lando.
Yes 7 No 0 Abstain 0 Motion carried

New Business
2024-2025 School Calendar

Joseph McNamara asked for a motion to approve the 2024-2025 Seneca Falls Central School District calendar as presented.
Cara Lajewski made the motion, seconded by Denise Lorenzetti.
Yes 7 No 0 Abstain 0 Motion carried

Establishment of the Seneca Falls Community Band Award

Joseph McNamara asked for a motion that upon the recommendation of the Superintendent, the board of Education approves the establishment of the following annual award:
Seneca Falls Community Band Award

- Amount of Award: \$100.00
- Award will be presented at the final band concert of the year.
- Money will be held by the donor (Seneca Falls Community Band)
- Criteria:

- Given to a sophomore or junior student of the Mynderse Academy Band who thoroughly enjoys being an instrumental music student;
 - The recipient understands the importance of being a team member of the group and demonstrate that by seeing the value of attending lessons and being present at rehearsals;
 - The recipient may not necessarily be the first chair in their section, but are a role model to others on how to be a positive member of an ensemble and contribute to the band in a meaningful way, whether it is noticeably or quietly done;
 - Most importantly, they love making music.
- Selection Process: Recipient will be chosen by the Mynderse Academy Instrumental Music Director.
- Cara Lajewski made the motion, seconded by Deborah Corsner.
- | | | | | | | |
|-----|---|----|---|---------|---|----------------|
| Yes | 7 | No | 0 | Abstain | 0 | Motion carried |
|-----|---|----|---|---------|---|----------------|

Policy-2nd Reading

Joseph McNamara asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the 2nd and final reading of the following policies:
Policy 4327-Homebound Instruction
Policy 6700-Purchasing
Cara Lajewski made the motion, seconded by Matthew Lando.

Yes	7	No	0	Abstain	0	Motion carried
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HUNT EAS Agreement

Joseph McNamara asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the agreement between the Seneca Falls Central School District and Hunt Engineers, Architects & Surveyors for the architectural and engineering services fee for the Capital Project Design.

Anthony Ferrara made the motion, seconded by Matthew Lando.

Yes	7	No	0	Abstain	0	Motion carried
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2024-2025 Budget Workshop
None at this time

Executive Session
None at this time

Adjourn

Joseph McNamara asked for a motion to adjourn the meeting at 6:54 pm.
Denise Lorenzetti made the motion, seconded by Cara Lajewski.

Yes	7	No	0	Abstain	0	Motion carried
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Monica Kuney, District Clerk

SENECA FALLS CSD

Check Warrant Report For A - 69: GENERAL-2/22/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
608011	02/22/2024	8729	AMAZON CAPITAL SERVICES INC	A 1621.450-00-0000	240920	496.24	496.24
				A 1010.450-00-0000	240691	53.64	53.64
				Check Total:		549.88	
608012	02/22/2024	524	BLICK ART MATERIALS	A 2110.450-05-0400	240883	1,060.20	1,060.20
				Check Total:		1,060.20	
608013	02/22/2024	244	BUREAU OF EDUCATION AND RESEAR	A 2070.400-00-0000	240907	279.00	279.00
				Check Total:		279.00	
608014	02/22/2024	422	CORR DISTRIBUTORS, INC.	A 1620.450-00-0000	240269	365.70	365.70
				Check Total:		365.70	
608015	02/22/2024	3238	EMPIRE NATURAL GAS CORP	A 1620.400-07-4020	240339	0.61	0.61
				A 5530.400-00-4020	240339	76.02	76.02
				Check Total:		76.63	
608016	02/22/2024	2478	FEDERAL EXPRESS	A 2020.400-04-0000	240376	90.86	90.86
				Check Total:		90.86	
608017	02/22/2024	3393	FISCAL ADVISORS & MARKETING INC	A 1380.400-00-0000	240448	2,720.00	2,720.00
				Check Total:		2,720.00	
608018	02/22/2024	805	GRAINGER	A 1621.450-00-0000	240257	10.81	10.81
				Check Total:		10.81	
608019	02/22/2024	7477	KEVIN KORZENIEWSKI	A 2855.400-00-0000		37.72	
				A 2855.400-00-0000		40.00	
				A 2855.450-00-0000		16.68	
				Check Total:		94.40	
608020	02/22/2024	4662	MUSIC & ARTS CENTERS				

SENECA FALLS CSD

Check Warrant Report For A - 69: GENERAL-2/22/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
608021	02/22/2024	1459 NYS ELECTRIC & GAS		A 2110.450-04-0900	240667	38.40	38.40
				A 2110.450-05-0900	240664	20.72	20.72
				Check Total:		59.12	
				A 1620.400-02-4020	240340	994.88	994.88
				A 1620.400-02-4030	240338	1,334.38	1,334.38
608022	02/22/2024	5084 REGIONAL DISTRIBUTORS INC		A 1620.400-04-4030	240338	2,339.60	2,339.60
				A 1620.400-05-4030	240338	1,885.39	1,885.39
				A 1620.400-07-4030	240338	22.89	22.89
				Check Total:		6,577.14	
				A 1620.450-00-0000	240283	123.44	123.44
608023	02/22/2024	8714 SCHOOL SPECIALTY LLC		Check Total:		123.44	
608024	02/22/2024	5540 SECTION V ATHLETICS		A 1310.450-00-0000	240900	146.69	146.69
				Check Total:		146.69	
608025	02/22/2024	6518 TOWN OF SENECA FALLS DEPARTMENT		A 2855.400-00-0000	240758	970.08	970.08
				Check Total:		970.08	
608026	02/22/2024	3624 VERIZON WIRELESS		A 1620.400-01-4040	240341	862.00	862.00
				A 1620.400-02-4040	240341	862.00	862.00
				A 1620.400-04-4040	240341	862.00	862.00
				A 1620.400-05-4040	240341	862.00	862.00
				A 5530.400-00-4040	240341	212.02	212.02
				Check Total:		3,660.02	
				A 2630.400-00-0000	240406	254.41	254.41
				Check Total:		254.41	

SENECA FALLS CSD

Check Warrant Report For A - 69: GENERAL-2/22/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 16					Warrant Total:	17,038.38	
					Vendor Portion:	17,038.38	

Certification of Warrant

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$_____. 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.

<u>2-22-24</u>	<u>Cathy Ross</u>	_____
Date	Auditor's Signature	Title

SENECA FALLS CSD

Check Warrant Report For A - 70: GENERAL - 2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
608027	02/27/2024	2298	**CONTINUED** ELAN FINANCIAL SERVICES				
						Check Total:	0.00
608028	02/27/2024	2298	ELAN FINANCIAL SERVICES				
				A 2020.450-04-0000	240326	65.26	65.26
				A 2110.450-05-0600	240799	205.02	205.02
				A 1310.450-00-0000	240417	25.40	25.40
				A 1240.450-00-0000	240845	114.30	114.30
				A 2855.450-00-0000	240444	24.89	24.89
				A 2110.450-05-0600	240799	248.01	248.01
				A 2630.450-00-0100	240849	8.98	8.98
				A 2110.450-04-PBIS	240850	264.29	264.29
				A 5510.450-00-0000	240488	30.98	30.98
				A 2250.450-05-0000	240418	209.61	209.61
				A 2110.450-01-0004	240910	134.03	134.03
				A 1310.400-00-0000		35.00	
				A 2110.450-05-0600	240799	147.07	147.07
				A 2110.450-05-0600	240799	285.52	285.52
				A 2110.450-04-PBIS	240850	58.06	58.06
				A 1310.400-00-0000		17.97	
						Check Total:	1,874.39
608037	02/29/2024	3429	AFLAC NEW YORK				
				A 9060.800-00-0000		3,092.94	
						Check Total:	3,092.94
608038	02/29/2024	4237	B & H PHOTO-VIDEO				
				A 2630.450-00-0100	240917	25.90	25.90
						Check Total:	25.90
608039	02/29/2024	9276	JACLYN BARKER				
				A 2070.400-00-0000	240748	18.00	18.00
				A 2070.400-00-0000	240748	10.75	10.75
				A 2070.400-00-0000	240748	5.30	5.30
				A 2070.400-00-0000	240748	15.00	15.00
				A 2070.400-00-0000	240748	2.28	2.28

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SENECA FALLS CSD

Check Warrant Report For A - 70: GENERAL - 2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated			
				A 2070.400-00-0000	240748	10.75	10.75			
				A 2070.400-00-0000	240748	35.75	35.75			
				A 2070.400-00-0000	240748	6.55	6.55			
				A 2070.400-00-0000	240748	9.53	45.62			
608040	02/29/2024	524	BLICK ART MATERIALS		Check Total:	113.91				
				A 1621.200-00-0000	240903	7,054.00	7,054.00			
				Check Total:		7,054.00				
				608041	02/29/2024	8883	BUELL FUEL LLC			
								A 5510.450-00-5710	240299	993.51
A 5510.450-00-5710	240299	2,124.72	2,124.72							
A 5510.450-00-5710	240299	1,406.44	1,406.44							
A 5510.450-00-5710	240299	2,261.92	2,261.92							
608042	02/29/2024	8128	CHAD BURNHAM		Check Total:	6,786.59				
				A 5510.400-00-4300		15.00				
				A 5510.400-00-4300		15.00				
				Check Total:		30.00				
				608043	02/29/2024	7858	SHAWN BURNS			
				A 5510.400-00-4300		15.00				
				Check Total:		15.00				
				608044	02/29/2024	7272	CHRISTOPHER BUTLER			
								A 5510.400-00-4300		14.29
A 5510.400-00-4300		12.17								
Check Total:		26.46								
608045	02/29/2024	9308	MONA CARDINALE							
				A 2250.400-00-0000		315.00				
				A 2250.400-00-0000		54.07				
				A 2250.400-00-0000		315.00				
				A 2250.400-00-0000		54.07				
				A 2250.400-00-0000		420.00				
				A 2250.400-00-0000		72.10				
Check Total:						1,230.24				

SENECA FALLS CSD

Check Warrant Report For A - 70: GENERAL - 2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
608046	02/29/2024	321	CENTRAL POLY CORPORATION	A 1620.450-00-0000	240912	2,167.80	2,167.80
					Check Total:	2,167.80	
608047	02/29/2024	6488	CINTAS CORPORATION #2	A 5510.400-00-0000	240298	152.20	152.20
				A 5510.400-00-0000	240298	152.20	152.20
					Check Total:	304.40	
608048	02/29/2024	9095	JAMES CLARK	A 5510.400-00-4300		15.00	
					Check Total:	15.00	
608049	02/29/2024	422	CORR DISTRIBUTORS, INC.	A 1620.450-00-0000	240269	568.80	568.80
					Check Total:	568.80	
608050	02/29/2024	3850	CSSI	A 2110.450-02-0010		10.92	
				A 2110.450-01-0003		4.38	
					Check Total:	15.30	
608051	02/29/2024	6854	DAY AUTOMATION SYSTEMS, INC.	A 2630.400-00-0000	231040	35,950.65	35,950.65
					Check Total:	35,950.65	
608052	02/29/2024	4308	EDUCATIONAL DATA SERVICES, INC	A 1310.400-00-0000	240409	966.25	966.25
					Check Total:	966.25	
608053	02/29/2024	3238	EMPIRE NATURAL GAS CORP	A 1620.400-01-4020	240339	1,186.55	1,186.55
					Check Total:	1,186.55	
608054	02/29/2024	7012	ENERGY CO-OP OF AMERICA, INC.	A 1620.400-01-4030	240337	1,670.69	1,670.69
				A 1620.400-02-4030	240337	1,427.68	1,427.68
				A 1620.400-05-4030	240337	2,918.40	2,918.40
				A 1620.400-02-4030	240337	22.22	22.22
				A 1620.400-04-4030	240337	4,535.85	4,535.85
				A 1620.400-04-4030	240337	11.11	11.11

SENECA FALLS CSD

Check Warrant Report For A - 70: GENERAL - 2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
608055	02/29/2024	6263	EXCELLUS HEALTH PLAN - GROUP		Check Total:	10,585.95	
				A 9060.800-00-8010	240435	13,797.52	369.01
				A 9060.800-00-8030	240435	297,884.88	297,884.88
				A 9060.800-00-8040	240435	34,976.88	34,976.88
				A 9060.800-00-8040	240435	18,368.24	18,368.24
				A 9060.800-00-8040	240435	5,808.98	5,808.98
				A 9060.800-00-8040	240435	7,722.20	7,722.20
					Check Total:	378,558.70	
608056	02/29/2024	3030	JIM FAIRBANKS				
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
					Check Total:	90.00	
608057	02/29/2024	3345	JUDY FAIRBANKS				
				A 5510.400-00-4300		5.00	
					Check Total:	5.00	
608058	02/29/2024	660	FERRARA LUMBER				
				A 1621.450-00-0000	240255	19.12	19.12
				A 1621.450-00-0000	240255	19.78	19.78
				A 1621.450-00-0000	240255	4.79	4.79
				A 1621.450-00-0000	240255	12.67	12.67
				A 1621.450-00-0000	240255	2.14	2.14
					Check Total:	58.50	
608059	02/29/2024	670	FILTREC CORPORATION				
				A 5510.450-00-0000	240919	609.00	609.00
					Check Total:	609.00	
608060	02/29/2024	687	FINGER LAKES TIMES				
				A 2610.460-04-0000	240948	242.35	242.35
					Check Total:	242.35	

SENECA FALLS CSD

Check Warrant Report For A - 70: GENERAL - 2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
608061	02/29/2024	720	FOUR COUNTY SCHOOL BDS ASSOC	A 1010.400-00-0000	240322	25.00	25.00
					Check Total:	25.00	
608062	02/29/2024	736	GARY FRENCH	A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
					Check Total:	30.00	
608063	02/29/2024	770	GENEVA ELECTRICAL SUPPLY	A 1621.450-00-0000	240256	732.90	732.90
					Check Total:	732.90	
608064	02/29/2024	6704	HAYLOR, FREYER & COON, INC.	A 1910.400-00-0000	240938	12,931.95	12,931.95
					Check Total:	12,931.95	
608065	02/29/2024	6972	K & D DISPOSAL INC.	A 5510.400-00-0000	240261	1,026.10	1,026.10
					Check Total:	1,026.10	
608066	02/29/2024	7825	KORNEY BOARD AIDS	A 2855.450-00-0000	240892	799.98	799.98
					Check Total:	799.98	
608067	02/29/2024	9217	D'ALLAH LAFFOON	A 5510.400-00-0000	240918	1,000.00	1,000.00
					Check Total:	1,000.00	
608068	02/29/2024	4009	LEONARD BUS SALES, INC.	A 5510.450-00-0000	240328	87.19	87.19
					Check Total:	87.19	
608069	02/29/2024	3103	MATRIX COMMUNICATIONS	A 1620.400-00-0000	240260	288.24	288.24
					Check Total:	288.24	
608070	02/29/2024	6294	MONROE COUNTY DIRECTOR OF FINANCE	A 1621.400-00-0000	240861	346.00	346.00
					Check Total:	346.00	
608071	02/29/2024	4109	MULL, CARLEEN				

SENECA FALLS CSD

Check Warrant Report For A - 70: GENERAL - 2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2070.400-00-0000	240747	18.00	18.00
				A 2070.400-00-0000	240747	10.50	10.50
				A 2070.400-00-0000	240747	17.00	17.00
				A 2070.400-00-0000	240747	6.43	6.43
				A 2070.400-00-0000	240747	53.00	53.00
				A 2070.400-00-0000	240747	5.99	5.99
				A 2070.400-00-0000	240747	7.40	39.08
					Check Total:	118.32	
608072	02/29/2024	6951	NOCO ENERGY CORP.-FUELS				
				A 5510.450-00-5720	240327	854.11	854.11
				A 5510.450-00-5720	240327	1,473.91	1,473.91
					Check Total:	2,328.02	
608073	02/29/2024	1459	NYS ELECTRIC & GAS				
				A 1620.400-01-4020	240340	1,419.97	1,419.97
				A 1620.400-01-4030	240338	1,375.54	1,375.54
					Check Total:	2,795.51	
608074	02/29/2024	9040	EVAN J. OLSCHIEWSKE				
				A 2855.400-04-0000		50.00	
					Check Total:	50.00	
608075	02/29/2024	1909	POSTMASTER				
				A 1670.400-00-0000	240401	320.00	320.00
					Check Total:	320.00	
608076	02/29/2024	7664	PRESENTATION CONCEPTS CORP,				
				A 2630.400-00-0000	240843	1,400.00	1,400.00
				A 2630.450-00-0000	240843	2,703.00	2,703.00
					Check Total:	4,103.00	
608077	02/29/2024	1726	REGIONAL INTERNATIONAL CORP				
				A 5510.450-00-0000	240293	90.00	90.00
					Check Total:	90.00	
608078	02/29/2024	8663	CATHY A ROSS				
				A 1320.400-00-0000	240404	265.24	265.24
					Check Total:	265.24	
608079	02/29/2024	9083	**CONTINUED** CATHERINE SARGENT				

SENECA FALLS CSD

Check Warrant Report For A - 70: GENERAL - 2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
608080	02/29/2024	9083 CATHERINE SARGENT		A 2070.400-00-0000	240749	Check Total:	0.00
608081	02/29/2024	8714 SCHOOL SPECIALTY LLC		A 2110.450-04-0800	240916	Check Total:	231.09
608082	02/29/2024	4595 UNAR-MUN 2024		A 2850.400-00-1200	240934	Check Total:	364.68
608083	02/29/2024	6815 W. B. MASON CO., INC.		A 2110.450-04-0400	240145	Check Total:	321.00
608084	02/29/2024	2320 WARD'S SCIENCE		A 2110.450-04-1100		Check Total:	25.63
608085	02/29/2024	6495 LINDSAY WILLSON		A 2110.450-05-0600	240940	Check Total:	58.32
608086	02/29/2024	8700 ROBERT WOOD		A 2110.450-05-0600	240940	Check Total:	139.89
						Check Total:	281.27
						Check Total:	421.16

SENECA FALLS CSD

Check Warrant Report For A - 70: GENERAL - 2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.400-00-4300		5.00	
				A 5510.400-00-4300		10.00	
						Check Total:	15.00
						Warrant Total:	480,348.01
						Vendor Portion:	480,348.01

Number of Transactions: 52

Certification of Warrant

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

Certification of Warrant

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

3/1/24 Cathy Rosa _____
Date Auditor's Signature Title

2 - Cascade
Invoices
+ 1 Ward's
paid just
on a code,
There are old
ones

SENECA FALLS CSD

Check Warrant Report For A - 72: PR #16 02/29/2024 TA For Dates 2/29/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
608029	02/29/2024	1899	NYS CHILD SUPPORT PROCESSING	A 723		474.00	
				A 723		225.33	
				A 723		357.50	
					Check Total:	1,056.83	
608030	02/29/2024	1467	NYS TEACHERS' RETIREMENT SYSTE	A 727		5,447.00	
					Check Total:	5,447.00	
608031	02/29/2024	6833	NYSUT Member Benefits	A 724		376.49	
					Check Total:	376.49	
608032	02/29/2024	1817	SAANYS	A 724		250.87	
					Check Total:	250.87	
608033	02/29/2024	1901	SENECA COUNTY SHERIFF	A 723		44.11	
				A 723		179.07	
				A 723		17.00	
					Check Total:	240.18	
608034	02/29/2024	1915	SENECA FALLS EDUCATIONAL ASSOC	A 724		6,298.01	
					Check Total:	6,298.01	
608035	02/29/2024	2753	SF SUPPORT STAFF ASSOCIATION	A 724		1,440.28	
					Check Total:	1,440.28	
608036	02/29/2024	2240	UNITED WAY OF SENECA COUNTY	A 785		162.00	
					Check Total:	162.00	
9124397	02/29/2024	1407	NEW YORK STATE INCOME TAX BURE	A 721		24,057.33	
					Check Total:	24,057.33	

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Checks for payroll

SENECA FALLS CSD

Check Warrant Report For A - 72: PR #16 02/29/2024 TA For Dates 2/29/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
9124398	02/29/2024	1460	NYS EMPLOYEES RETIREMENT SYSTE	A 718		4,480.69	
				A 718		36.47	
				A 718		59.70	
				A 718		1,076.00	
					Check Total:	5,652.86	
9124399	02/29/2024	1570	PAYROLL EXPENDITURE	A 710		433,633.43	
					Check Total:	433,633.43	
9124400	02/29/2024	1935	SFCSD GENERAL FUND	A 789		259.46	
				A 789		1,115.46	
				A 789		235.32	
				A 720		1,341.65	
				A 720		1,471.21	
				A 720		685.41	
				A 720		3,018.76	
				A 787		700.00	
				A 787		652.50	
				A 720		2,205.02	
				A 720		6,653.99	
				A 789		93.08	
				A 723		65.00	
				A 789		16.03	
					Check Total:	18,512.89	
9124401	02/29/2024	2442	INTERNAL REVENUE SERVICE	A 726		36,809.77	
				A 726		36,809.77	
				A 722		43,322.85	
				A 726		8,608.81	
				A 726		8,608.81	
					Check Total:	134,160.01	
9124402	02/29/2024	5339	BENEFIT RESOURCE LLC				

SENECA FALLS CSD

Check Warrant Report For A - 72: PR #16 02/29/2024 TA For Dates 2/29/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
9124403	02/29/2024	5597 U.S. OMNI		A 784		10,162.18	
					Check Total:	10,162.18	
				A 729		25.00	
				A 729		1,179.65	
				A 729		1,079.65	
				A 729		1,150.00	
				A 729		1,465.00	
				A 729		1,220.00	
				A 729		4,710.22	
				A 729		1,320.00	
				A 729		200.00	
				A 729		1,790.00	
				A 729		2,432.74	
				A 729		429.34	
				A 729		10,230.68	
9124404	02/29/2024	7198 VOTE/COPE			Check Total:	27,232.28	
				A 724		15.50	
					Check Total:	15.50	

SENECA FALLS CSD

Check Warrant Report For A - 72: PR #16 02/29/2024 TA For Dates 2/29/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 16					Warrant Total:	668,698.14	
					Vendor Portion:	668,698.14	

Certification of Warrant

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

Certification of Warrant

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

3-1-24	Cathy Ross	_____
Date	Auditor's Signature	Title

SENECA FALLS CSD

Check Warrant Report For C - 27: CAFETERIA-2/22/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207398	02/22/2024	4017	BIMBO FOODS, INC.	C 2860.450-00-0000	240543	57.12	57.12
				C 2860.450-00-0000	240543	67.46	67.46
				C 2860.450-00-0000	240543	46.08	46.08
				C 2860.450-00-0000	240543	46.08	46.08
				C 2860.450-00-0000	240543	116.32	116.32
				C 2860.450-00-0000	240543	107.46	107.46
				C 2860.450-00-0000	240543	87.30	87.30
				Check Total:		527.82	
207399	02/22/2024	766	GENECCO PRODUCE, INC.	C 2860.450-00-SUPP	240827	516.80	516.80
				Check Total:		516.80	
207400	02/22/2024	7816	HERSHEY CREAMERY COMPANY	C 2860.450-00-0000	240546	144.49	144.49
				C 2860.450-00-0000	240546	130.68	130.68
				Check Total:		275.17	
207401	02/22/2024	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	240550	463.38	463.38
				Check Total:		463.38	
207402	02/22/2024	8160	RENZI FOOD SERVICE	C 2860.450-00-4530	240555	475.16	475.16
				C 2860.450-00-0000	240866	1,122.32	1,122.32
				C 2860.450-00-4530	240555	475.16	475.16
				C 2860.450-00-0000	240866	320.76	320.76
				Check Total:		2,393.40	
207403	02/22/2024	2100	SYSKO SYRACUSE	C 2860.450-00-0000	240509	1,815.81	1,815.81
				C 2860.450-00-0000	240509	2,864.04	2,864.04
				Check Total:		4,679.85	
207404	02/22/2024	2253	UPSTATE NIAGARA COOPERATIVE, INC	C 2860.450-00-LFSP	240658	348.32	348.32
				C 2860.450-00-LFSP	240658	372.16	372.16
				C 2860.450-00-LFSP	240658	357.82	357.82

SENECA FALLS CSD

Check Warrant Report For C - 27: CAFETERIA-2/22/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				C 2860.450-00-LFSP	240658	458.99	458.99
				C 2860.450-00-LFSP	240658	540.91	540.91
				C 2860.450-00-LFSP	240658	330.85	330.85
				C 2860.450-00-LFSP	240658	487.75	487.75
				C 2860.450-00-LFSP	240658	607.18	607.18
Check Total:						3,503.98	
Warrant Total:						12,360.40	
Vendor Portion:						12,360.40	

Number of Transactions: 7

Certification of Warrant

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$_____. 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.

2-22-24 Cathy Ross _____
Date Auditor's Signature Title

SENECA FALLS CSD

Check Warrant Report For C - 28: CAFETERIA - 2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207405	02/29/2024	4017	**CONTINUED** BIMBO FOODS, INC.				
						Check Total:	0.00
207406	02/29/2024	4017	BIMBO FOODS, INC.				
				C 2860.450-00-0000	240543	112.88	112.88
				C 2860.450-00-0000	240543	54.00	54.00
				C 2860.450-00-0000	240543	135.24	135.24
				C 2860.450-00-0000	240543	75.35	75.35
				C 2860.450-00-0000	240543	72.47	72.47
				C 2860.450-00-0000	240543	41.96	41.96
				C 2860.450-00-0000	240543	32.05	32.05
				C 2860.450-00-0000	240543	73.66	73.66
				C 2860.450-00-0000	240543	71.65	71.65
				C 2860.450-00-0000	240543	111.42	111.42
				C 2860.450-00-0000	240543	12.25	12.25
				C 2860.450-00-0000	240543	83.60	83.60
				C 2860.450-00-0000	240543	83.60	83.60
						Check Total:	960.13

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MAR 07 2024
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For C - 28: CAFETERIA - 2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 2					Warrant Total:	960.13	
					Vendor Portion:	960.13	

Certification of Warrant

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

Certification of Warrant

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

3-1-24 Cathy Ross
Date Auditor's Signature Title

SENECA FALLS CSD

Check Warrant Report For F - 29: FEDERAL-2/22/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
303901	02/22/2024	9349	CARA MEDICAL				
				FP24 2110.450-02-00	240897	407.50	407.50
				FP24 2110.450-04-00	240896	407.50	407.50
				FP24 2110.450-05-00	240895	407.50	407.50
				FP24 2110.450-01-00	240894	407.50	407.50
					Check Total:	1,630.00	
303902	02/22/2024	8945	THE JUICE PLUS CO LLC				
				FP24 2110.450-01-00	240906	2,770.00	2,770.00
				FP24 2110.450-04-00	240905	155.00	155.00
				FP24 2110.450-01-00	240904	155.00	155.00
					Check Total:	3,080.00	
					Warrant Total:	4,710.00	
					Vendor Portion:	4,710.00	
Number of Transactions: 2							

Number of Transactions: 2

Certification of Warrant

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ _____. 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.

<u>2-22-24</u>	<u>Cathy Rosa</u>	_____
Date	Auditor's Signature	Title

SENECA FALLS CSD

Check Warrant Report For F - 30: FEDERAL - 2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
303903	02/27/2024	2298	ELAN FINANCIAL SERVICES	FA24 2110.450-01-0000	240814	184.18	235.39
				FA24 2110.450-01-0000	240814	51.21	51.21
					Check Total:	235.39	
303904	02/29/2024	9276	JACLYN BARKER	FA24 2110.450-02-0000	240870	57.00	57.00
				FA24 2110.450-02-0000	240870	30.00	30.00
				FA24 2110.450-02-0000	240870	38.70	38.70
				FA24 2110.450-02-0000	240870	17.00	24.30
					Check Total:	142.70	
303905	02/29/2024	4109	MULL, CARLEEN	FA24 2110.450-02-0000	240871	30.00	30.00
				FA24 2110.450-02-0000	240871	50.00	50.00
				FA24 2110.450-02-0000	240871	5.00	70.00
					Check Total:	85.00	
303906	02/29/2024	9083	CATHERINE SARGENT	FA24 2110.450-02-0000	240869	56.00	56.00
				FA24 2110.450-02-0000	240869	30.00	30.00
				FA24 2110.450-02-0000	240869	25.20	25.20
				FA24 2110.450-02-0000	240869	32.00	38.80
					Check Total:	143.20	
303907	02/29/2024	8714	SCHOOL SPECIALTY LLC	FA24 2110.450-01-0000	240762	12.39	52.77
					Check Total:	12.39	

SENECA FALLS CSD

Check Warrant Report For F - 30: FEDERAL - 2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 5					Warrant Total:	618.68	
					Vendor Portion:	618.68	

Certification of Warrant

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ _____. 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.

<u>3-1-24</u>	<u>Cathy Rose</u>	_____
Date	Auditor's Signature	Title

SENECA FALLS CSD

Check Warrant Report For H - 2: CAPITAL-2/22/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102110	02/22/2024	9362	CAMPUS CONSTRUCTION MANAGEMENT	H24 2110.201-00-0000	240927	10,533.33	10,533.33
						Check Total:	10,533.33
						Warrant Total:	10,533.33
						Vendor Portion:	10,533.33

Number of Transactions: 1

Certification of Warrant

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

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ _____. 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.

2-22-24 Cathy Rose _____
Date Auditor's Signature Title

SENECA FALLS CSD

Check Warrant Report For H - 3: CAPITAL-2/29/24 For Dates 2/1/2024 - 2/29/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102111	02/29/2024	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.				
				H24 2110.246-01-0000	240936	5,000.00	5,000.00
				H24 2110.246-02-0000	240936	3,800.00	3,800.00
				H24 2110.246-05-0000	240936	10,236.25	10,236.25
						Check Total:	19,036.25
						Warrant Total:	19,036.25
						Vendor Portion:	19,036.25

Number of Transactions: 1

RECEIVED
MAR 07 2024
DISTRICT OFFICE

Certification of Warrant

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

Certification of Warrant

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

3-1-24	Cathy Ross	_____
Date	Auditor's Signature	Title

4850 ANIMALS IN THE SCHOOLS

Use of Service Animals

The Board allows the use of service animals on school grounds by individuals with disabilities, subject to restrictions permitted by federal and/or state law, and procedures established by the Superintendent or designee.

A service animal is defined as any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals.

The work or tasks performed by a service animal must be directly related to the individual's disability. The prime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition. Psychiatric service animals that have been trained to take a specific action to help avoid an anxiety attack or to reduce its effects, however, may qualify as a service animal.

The Superintendent or designee may create procedures, regulations, and/or building-specific rules regarding the use of service animals on school grounds by individuals with disabilities.

Use of Therapy Dogs

A therapy dog is defined as a dog that has been individually trained and certified to work with its owner to provide emotional support, well-being, comfort, or companionship to school district students and staff. The Board supports the use of therapy dogs by qualified individuals for the benefit of its students and staff subject to certain conditions as described below.

Therapy dogs are the personal property of the dog owner and are not owned by the District.

The following requirements must be satisfied before a therapy dog will be allowed in school buildings or on school grounds:

- Request: An Owner who wants to bring a therapy dog to school must submit a written request form to the Superintendent. The written request must include the therapy dog's current health/vaccination records, the therapy dog's license, the Owner's insurance policy covering the therapy dog's activities within the public-school setting, the therapy dog's certification/registration to engage in therapy dog activities from a professional accrediting organization and the therapy dog's proposed role in interacting with students. The request must be renewed each school year or whenever a different therapy dog will be used. Approval may be rescinded at any time at the discretion of the Superintendent.
- The building principal must notify parents and guardians on an annual basis regarding the presence of therapy dogs in the school building and school grounds.
- A therapy dog may not interact with staff or students whose parents/guardians have declined through written consent for their children to engage in such activities with the therapy dog.
- Initial Placement:
 - A therapy dog will be initially approved for a 90-day placement not to exceed more than two days a week during the trial period.
 - The placement will be evaluated at the end of the 90 days for continuation and possible addition of days.
- Health and Vaccination: The therapy dog must be clean, well groomed, in good health, housebroken, and immunized against diseases common to dogs. The Owner must abide by current city, county, and state ordinances, laws, and/or regulations pertaining to licensing,

vaccination, and other requirements for animals. It is the Owner's responsibility to know and understand these ordinances, laws, and regulations. The Owner must submit proof of compliance with these ordinances, laws, and regulations upon requesting to bring a therapy dog to school.

- Control: A therapy dog must be under control of the Owner through the use of a harness, leash, or tether, at all times.
- No Disruption: The therapy dog must not disrupt the educational activities of the District.
- Health and Safety: The therapy dog must not pose a health and safety risk to any student, employee, or other person at school.
- Supervision and Care of Therapy Dogs: The Owner is solely responsible for the supervision and care of the therapy dog, including any feeding, exercising, and clean-up while the animal is in a school building or on school property. The Owner must always carry sufficient equipment to clean up the animal's waste and properly dispose of the animal's waste in a safe and sanitary manner.
 - The owner is responsible for removing the animal during emergency evacuations.
- District Policies and Procedures: The Owner must abide by all equally applicable District policies such as assuring that the animal does not unduly interfere with the routine activities of the District.
- Insurance: The Owner must submit a copy of an insurance policy that provides liability coverage for the therapy dog while on school property.
 - Damages to School Property and Injuries The Owner of a therapy dog is solely responsible and liable for any damage to school property or injury to personnel, students, or others caused by the therapy dog.
- Exclusion or Removal from School: The therapy dog will be excluded from the district if the Superintendent determines any of the following conditions occur:
 - The Owner does not have control of the therapy dog.
 - The therapy dog is not house broken.
 - The therapy dog does not possess the required training/certification for performing therapy dog duties.
 - The therapy dog poses a direct threat to the health or safety of others or causes substantial damage to the property of others.
 - The therapy dog's presence interferes with the district's educational program.
 - The Owner does not comply with the Owner's responsibilities set forth in this Policy.The Owner will be required to remove the therapy dog from school premises immediately upon such a determination.
- Allergic Reactions: If any student or school employee assigned to a classroom in which a therapy dog is permitted suffers an allergic reaction to the therapy dog, the Owner of the animal will be required to remove the animal to a different location designated by the Superintendent.

Animals in the Classroom for Education

Observation and experimentation with living organisms and animals gives students unique perspectives of life processes. Animals and animal materials should be used respectfully and for meeting course objectives.

The Board of Education, in recognizing the educational uses of animals in the classroom, requires that permission be obtained from the Building Principal before animals are brought into the school or classrooms. It is the Principal's responsibility to ensure that there is an appropriate educational purpose if any animal is housed in a classroom.

Animals are not to be transported on school buses with the exception of animals certified to assist persons with disabilities. The principal will develop implementation guidelines for animals that are in the school for instructional purposes. This would include developing a proposal, which includes a plan, timeline, and procedures for the inclusion of the animal. The principal will also be responsible

for informing faculty, staff, students, and parents about the inclusion of the animal. The principal will work with the School Nurse regarding health-related implications (allergies, etc.). The Superintendent will be informed of animals brought into the classroom or housed in the classroom.

Study and Care of Live Animals

It shall be the responsibility of the Principal, or his/her designee, to develop a plan of care for those animals housed in school in the event of an emergency school closing or in the event the animals remain in the classroom on days when school is not in session.

Dissection of Animals

Any student expressing a moral or religious objection to the performance or witnessing of the dissection of an animal, either wholly or in part, shall be provided the opportunity to undertake and complete an alternative project approved by the student's teacher; provided, however, that such objection is substantiated in writing by the student's parent or legal guardian. An alternate activity clearly related to and of comparable rigor will be assigned in lieu of laboratory dissection. Some examples of alternate activities include the use of computer simulations or research. Students who perform alternative projects shall not be penalized.

Effective July 1, 2011, the District will give reasonable notice to all students enrolled in a course that includes the dissection of an animal and students' parent(s)/legal guardian(s) about their rights to seek an alternate project to dissection. Such notice shall be made available upon request at the school and distributed to parents and students enrolled in a course that includes dissection at least once at the beginning of the school year.

Instruction in the Humane Treatment of Animals

Students in elementary school must receive instruction in the humane treatment and protection of animals and the importance of the part they play in the economy of nature as well as the necessity of controlling the proliferation of animals that are subsequently abandoned and caused to suffer extreme cruelty. Such instruction shall be for a period of time as specified by the Board of Regents and may be joined with work in literature, reading, language, nature study, or ethnology.

Ref:

[Education Law §809\(4\)](#)

Responsible Use of Live Animals and Dissection in the Science Classroom, National Science Teachers Association Position Statement, revised March 2008

(www.nsta.org/about/positions/animals.aspx)

Titles II and III of the ADA

Adoption date: August 22, 2019

Revised: March 10, 2022

Revised:

Seneca Falls Central School District

4850.1 ANIMALS IN THE SCHOOL-EXHIBIT

Seneca Falls Central School District's policy **4850 ANIMALS IN THE SCHOOL** allows for the use of therapy dogs for district-approved individuals. Research has shown that therapy dogs can help build strong emotional skills in students. A therapy dog presence has also been shown to reduce anxiety, help students work through anger management concerns, reduce bullying tendencies, and address other personal and social issues that all of our developing students deal with. These are specific goals of the therapy dog program:

- Increase empathy and compassion in all students
- Help students connect with something in the school setting and reduce anxiety
- Improve academic performance, while increasing confidence and self-esteem

District-approved therapy dog(s) will be certified through a professional accrediting organization, such as the Alliance of Therapy Dogs (ATD). To be certified through ATD, the dog must be tested and evaluated by a Certified ATD Evaluator. A dog must pass an ATD temperament evaluation for suitability to become a certified Therapy Dog. The test also includes the evaluation of each dog's behavior around people in a variety of settings.

Here at Seneca Falls Central School District, the therapy dog(s) will be available for student and staff interaction in the main office, common areas, hallways, and occasionally classrooms.

Please complete the form below if your preference is for your child(ren) to not interact with the therapy dog(s) here in the Seneca Falls Central School District and return to your building administrator(s).

For additional information, please refer to Policy 4850-Animals in the Schools which can be found on the school website (https://www.boardpolicyonline.com/?b=seneca_falls_csd).

Student Name: _____

Grade: _____

After reading the above information, I wish for my child to **NOT** have contact with the SFCSD Therapy Dog due to the following reasons:

- Due to Allergies
- Fear of Dogs
- Other: _____

If I change my mind, I understand that I must submit my request in writing to the administration of Seneca Falls Central School District.

Parent Signature: _____ Date: _____