2024-2025 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

September 12, 2024 Board Meeting

6:00 PM

Public Meeting #4
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 Board of Education Meeting September 12, 2024-6:00 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 as listed.

V. Approve or Amend

A. Board Minutes-Aug 8, 2024

MOTION: to approve the Board of Education minutes dated August 8, 2024

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

MOTION to approve the Extra-Curricular Treasurer's Report for July 2024

VI. Recognitions, Celebrations and Presentations

- A. Student Liaison-Searah Reardon
- B. Retired Teachers
- C. Tenured Teachers
- D. New Faculty & Staff

VII. Public Comment

For anyone interested in addressing the Board, please review the Public Comment statement below.

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 08/01/2024-08/30/2024

Warrant A (11) \$ 24,066.04 Warrant A (14) \$435,531.64 Warrant C (4) \$ 726.22 Warrant C (5) \$ 189.10 \$ 6.500.00 Warrant F (4) \$ Warrant F (5) 513.84 Warrant H (#) \$ 742.14

- B. Student Board Member
- C. Business Administrator
- D. Superintendent Report
- E. BOE President Report
- F. BOE Member Comments

G. Important dates to Remember

September 14, 2024-Homecoming September 25, 2024-BOE Meeting

September 26, 2024-Open House MA & SFMS

October 3, 2024- 4-County SBA General Membership Meeting (NYS Regent Adriane Hale)

October 10, 2024-BOE Meeting October 24, 2024-BOE Meeting

November 2, 2024- Board Meeting/Workshop

November 25, 2024- 4-County SBA General Membership Meeting (Brain Fessler, NYSSBA Director of Governmental Relations

X. Consent Agenda

A. Resignations/Retirements/Terminations

1. <u>SFEA</u>

a. Name: Stephanie Moll

Position: Literacy Coach/Reading Teacher

Effective: 09/25/2024

b. Name: <u>Alexis Becker</u> Position: Art Teacher

Effective: end of the day on 09/25/2024

c. Name: <u>Virginia Brady</u> Position: Teacher Aide

Effective: end of the day on 09/13/2024

d. Name: Grace Harter

Position: Reading Teacher-Long Term Substitute (Level I)

Effective: 08/29/2024

2. SFSSA

a. Name: <u>Holly Stackus</u> Position: Teacher Aide Effective: 08/23/2024

b. Name: Molly Burnham
Position: School Bus Driver
Effective: 08/30/2024

B. Appointments

1. Professional Appointment(s)

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: Emma St. Martin

Position: School Psychologist

Certification: School Psychologist (Provisional)

Tenure: School Psychologist Probation: 08/24/2024-08/22/2028

b. Name: <u>Dr. Shereasa Braxton</u> Position: Reading Teacher

Certification: Generalist in Middle Childhood Education (Initial Certification)

Tenure: Generalist in Middle Childhood Education

Effective date: 09/13/2024

Probation: 09/13/2024 to 09/12/2028

Base Salary: \$57,407

c. Name: Christine Petrocci

Position: Teaching Assistant

Certification: Nursery, Kind. Gr. 1-6 (Permanent Certification)

Tenure: Teaching Assistant Effective date: 09/03/2024

Probation: 09/03/2024 to 09/02/2027

Base Salary: \$27,159

d. Name: Holly Stackus

Position: Teaching Assistant Certification: Teaching Assistant III

Tenure: Teaching Assistant Effective date: 08/27/2024

Probation: 08/28/2024 to 08/27/2027

Base Salary: \$22,519.40

2. 2024-2025 Annual Appointment

Upon the recommendation of the Superintendent, the Board of Education approves following annual appointments for the 2024-2025 school year.

Position	Employee	Stipend
Teacher Mentor	Mary Lee	\$350.00
Teacher Mentor	Meghan Barbay	\$350.00
College & Career Coordinator	Amanda Fleig	\$3,100
HS Musical Co-Director	Margaret Little	\$774
HS Musical Co-Director	Rhonda Jasper	\$774

3. 2024-2025 Bus Driver/Monitor Bidding

Upon the recommendation of the Superintendent, the Board of Education does hereby approve the following bus driver and bus monitor hours for the 2024-2025 school year.

Bus Drivers	Hours
Mabel Roffe	5.25
Mary Ridley	5.0
Linda Bush	5.5
Jim Fairbanks	5.5
Carolyn Breese	5.5
Mary True	7.25
Gerald Knox	6.0
Jeff DeLong	5.25 (M-Th.) & 5.0 (Fri.)
Shawn Burns	5.0
James Marley	5.0
Robert Wood	5.5
Tonja Ticconi	5.0
Ronald Donk	6.00 (M-Th.) & 5.0 (Fri.)
Peter Soscia	5.5 (M-Th.) & 5.0 (Fri.)
Michelle Quigley	5.0
Open Route	Vacant
Floater Position	Vacant
Bus Monitors	
Sonya Jesmer	5.75
Deanna Monaghan	5.25
Kathy Arsenault	4.25
Jeaneth Dellefave	4.75
Dustin Bennett	4.0
Jada Buck	4.0
Samantha Jesmer	4.0
Stephen Tillinghast	2.0

4. 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: <u>James Biccum</u> Position: School Bus Driver

Effective: 09/04/2024

Probationary Period: 09/04/2024 through 09/03/2025

Hours/day: 6.0

Hourly Rate: \$28.19 (Option A)

b. Name: <u>Brianna Cuny</u> Position: Typist (10 month) Effective: 09/13/2024

Probationary Period: 09/13/2024 through 09/12/2025

Hours/day: 7.0 Hourly Rate: \$16.48

c. Name: Meaghan Hagadorn
Position: Teacher Aide
Effective: 09/03/2024 (retro)

Probationary Period: 09/03/2024 through 03/02/2025

Hours/day: 6.0

Hourly Rate: \$16.48

d. Name: <u>Jenna Strong</u> Position: Teacher Aide

Effective: 09/03/2024 (retro)

Probationary Period: 09/03/2024 through 09/02/2025

Hours/day: 6.0 Hourly Rate: \$16.48

e. Name: Aionna Johnson Position: Teacher Aide Effective: 09/13/2024

Probationary Period: 09/13/2024 through 09/12/2025

Hours/day: 6.0 Hourly Rate: \$16.48

f. Name: Mary Fulkerson Position: Cashier/FSH

Effective: 08/26/2024 (retro)

Probationary Period: 08/26/2024 through 08/25/2025

Hours/day: 3.75 Hourly Rate: \$16.48

5. Change in in Hours

Upon the recommendation of the Superintendent, the following change in hours is approved:

a. Name: Jeaneth Dellefave

Civil Service Position: Cashier/FSH Increase in hours: 2.75 to 3.25

Effective: 09/05/2024

6. Substitute Appointments-None at this time.

7. 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	
Stephen Tillinghast	Bus Monitor	09/01/2024	

C. CSE Minutes

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

 $07/15/2024,\ 07/24/2015,\ 08/01/2024,\ 08/09/2024,\ 08/12/2024,\ 08/13/2024,\ 08/15/2024,\ 08/19/2024,\ 08/26/2024,\ 08/27/2024,\ 08/28/2024,\ 09/03/2024$

D. Gifts and Donations

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

Donor	Amount	Account	
Ohiopyle	\$52.00	A2110-450-04-PBIS	PBIS Supplies

E. <u>2024-2025 Transportation Requests</u>-None at this time.

F. Overnight Conference Requests/Field Trips

Upon the recommendation of the Superintendent, the Board of Education approves the following overnight trip request, pending compliance with Board of Education Policy #4531-Field Trips and Excursions:

2025 Senior Trip
 April 30-May 2, 2025
 Woodloch Pine Resorts
 Hawley, Pennsylvania

MOTION: To approve the consent agenda as listed.

XI. Old Business-None at this time.

XII. New Business

A. Contracts, Agreements and MOA's

<u>MOTION</u>: upon the recommendation of the Superintendent, the Seneca Falls Board of Education approves the following Contracts, Agreements and MOA's:

- 1. SFEA MOA-Additional Instructional Assignments
- 2. Independent Contractor James Marley (Consultant TIES: Together Involving Every Student)

B. Policy-2nd Reading

<u>MOTION</u>: upon the recommendation of the Superintendent, the Board of Education approves the second and final reading of the following policies:

Policy 4772-Graduation Ceremonies

Policy 4773-Diploma and Credential Options for Students with Disabilities

Policy 5500-Student Records

Regulation 5500-Student Records

Policy 5550-Student Privacy

Regulation 8635- Information and Data Privacy, Security, Breach and Notification Regulation

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.

Board of Education Meeting/Public Hearings August 22, 2024-6:00 PM Robert McKeveny Board/Training Room

Deborah Corsner, Anthony Ferrara, Matthew Lando, Denise Lorenzetti, Erica Sinicropi and Heather Zellers

<u>BOE Absent</u>

Joseph McNamara, Cara Lajewski, and Michael Mirras

Others Present

Dr. Michelle Reed, James Bruni, and Deena Swenson

Denise Lorenzetti called the meeting to order at 6:02 pm. A quorum of the Board of Education was present; the Pledge of Allegiance was said.

Public Hearings

2024-2025 Seneca Falls Central School District Code of Conduct

Policy 5300 –Code of Conduct. The Code of Conduct is a series of policies:

5300.05	Introduction
5300.10	Definitions
5300.15	Student Rights and Responsibilities
5300.20	Essential Partners
5300.25	Student Dress Code
5300.30	Prohibited Student Conduct
5300.35	Reporting Violations
5300.40	Disciplinary Penalties, Procedures and Referrals
5300.45	Alternative Instruction
5300.50	Discipline of Students with Disabilities
5300.55	Corporal Punishment
5300.60	Student Searches and Interrogations
5300.65	Visitors to the Schools
5300.70	Public Conduct on School Property
5300.75	Dissemination and Review

The district received an email with comment/questions. Dr. Reed will bring the questions to the next Policy Committee meeting on Tuesday, September 10.

2024-2025 Seneca Falls Central School District Safety Plan (Immediately following the District Code of Conduct public hearing)

Approval of Agenda

Denise Lorenzetti asked for a motion to approve the agenda with addendum as listed.

ADD under XI. Consent Agenda

XI. Consent Agenda

A. Resignations/Retirements/Terminations

1. SFEA-Resignations

a. Name: <u>Jennifer Cook</u>

Position: Teaching Assistant

Effective: 08/16/202 b. Name: <u>Christina Carlino</u> Position: Teaching Assistant Effective: 08/20/2024

2. <u>SFSSA-Resignation</u>b. Name: <u>Danielle Harko</u>

Position: School Bus Monitor

Effective: 08/13/2024

B. Appointments

2. <u>2024-2025 Coaching</u>

Addendum to 2024-2025 Coaching

tadonadin to 2021 2020 Codoning							
Position	Employee	Stipend	Certification				
SOCCER							
Heidi Young	Boys Soccer-NON- Paid Assistant	n/a	TCL 1st Renewal Pending				
CROSS							
COUNTRY							
Hunter Brignall	Modified Cross Country Coach	\$2,234.11	TCL 1st Renewal Pending				

3. Civil Service Appointments

e. Name: Michelle Quigley
Position: School Bus Driver
Effective: 08/23/2024

Probationary Period: 08/23/2024 through 08/22/2025

Hours/day: 5.0

Hourly Rate: \$23.69 (Option B)

4. <u>Substitute Appointments</u> a. <u>Name: <u>Grace Harter</u></u>

Position: Reading Teacher-Long Term Substitute (Level I)

NYS Certification: Pending

Effective: 08/23/2024 Salary: \$44,200 (Step I) ADD under XII. Old Business A. Correction-2024-2025 Tax Rates Corrected 2024-2025 Tax Rates:

School RateRevisionSeneca Falls\$17.902540\$17.903405Fayette\$27.125060\$27.126371Tyre\$24.864651\$24.865854

Matthew Lando made the motion, seconded by Heather Zellers. Yes 6 No 0 Abstain 0 Motion carried

Approve or Amend
Board Minutes

Aug 8, 2024

Denise Lorenzetti asked for a motion to approve the Board of Education minutes dated August 8, 2024 Anthony Ferrara made the motion, seconded by Matthew Lando.

Yes 6 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

None at this time

Public Comment

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Committee Reports
Policy Committee

Erica Sinicropi reported on the following:

- First readings for six policy/regulations.
- Policy 1120: School District Records updated per requirements of Ed Law 2D and PII. This
 updated also affected Policy 5500 (Student Records), Policy 5550-Student Privacy, and
 Regulations 1120R, 5500R, and 8635R Information and Data Privacy, Security, Breach and
 Notification
- Policy 5550-Student Privacy required an edit: All requests to inspect third party surveys must be
 made to the Building Principal (insert time frame, such as within X days after the notice was sent, or
 within X days prior to the date of the survey). Defer to Dr. Reed or the building principals as to what
 a reasonable amount of time would be, as they are aware of the current time between the notice
 and the survey, as well as required planning.
- Policy 4772: Graduation Ceremonies reflects the update for Special Education and related services to be extended until the student's 22nd birthday, regardless of where that falls within the school year. The previous requirement was to provide services through the school year in which the student turns 21. This change also affects Policy 4773: Diploma and Credential Options.
- The first and only reading tonight will be Policy 5300-Code of Conduct. Updates regarding staffing and minor corrections as follows:
 - Policy 5300.25-Remove (K-8 only). The policy applies to all students.
 - o Policy 5300.20-Update DASA Coordinators information.
- Cell phones are currently under discussion within the region and will be brought to the policy committee in the next couple of months.
- Next meeting scheduled for September 10.

Anthony Ferrara asked about Policy 4772 and who could give out diplomas at graduation. Dr. Reed stated that the wording could be changed to administrators. They could discuss it at the next committee meeting.

Facilities Committee

Anthony Ferrara reported on the following:

- The Committee met on August 6 & 13, 2024.
- Discussion centered on IT. Some items discussed were: where will the ports be placed; is it the right cabling; is there enough wiring/ports to meet requirements and needs; what could be the potential issues with door swipes; potential issues with batteries.

Student Board Member (Ex Officio)-Searah Reardon

Warrants 08/01/2024-08/30/2024

Warrant A (7) \$ 29,264.06 Warrant C (3) \$ 1,763.17 Warrant F (2) \$ 17,450.00 Warrant H (2) \$ 10,533.33

Business Administrator

James Bruni reported on the following:

- Bus #62 sold at the auction for \$11,200.
- Tax rate correction on the agenda was due to a decrease in Seneca Falls assessment evaluation.
- Reviewed State & Federal Grants with the Board:

Federal Grants

- Title I-used for Reading & Math Assistance; Reading instruction, summer reading and supplies.
- Title II-used for Literacy Coordinator (30%), mentoring program, Teacher Mentors and indistrict PD sessions after school.
- Title IV-used for SRO services (33%), student opportunities (STEAM), Instructional Software and SEL supports.

Temporary State & Local Grants

- o School Improvement Grant (SIG) is used for Literacy Coordinator
- o Bonafiglia Family foundation Grant is used for literacy support.

Superintendent Report

Dr. Reed reported on the following:

- Met with the new Student BOE Member-Searah Reardon. Searah will be joining the BOE at the September 12 meeting. The new Student BOE Member will not be voting on BOE items or participating in executive session, but is an advisory role only. Discussed plans on growing the Superintendent-Student Advisory Committee.
- UPK Parent night was held on Aug. 21. Over 40 parents attended the event. Monday, August 26 is UPK Open House.
- Fall sports start on Aug. 26, 2024. Football season started August 19th.
- School opens next week. Wednesday, August 28th kicks off the new school year with instructional staff.

BOE Vice-President Report

Denise Lorenzetti explained to the Board that the first meeting in September, Sept. 25, is also open house for Middle School and Mynderse Academy. Options were to start the meeting earlier or later so the BOE Members who were parents could attend the open house. After some discussion, it was suggested that the meeting be moved to Wednesday, Sept. 25 at 6:00 pm.

Meeting Date Change Sept. 25, 2024

Matthew Lando made a motion to move the Sept. 26, 2024 meeting to Wednesday, September 25, 2024 at 6:00 pm. Erica Sinicropi seconded the motion.

Yes 6 No 0 Abstain 0 Motion carried

The District Clerk will place a legal ad in the newspaper and have the meeting change placed on the school website.

Important dates to Remember

August 27, 2024- 4 County SBA Board of Directors Meeting August 28 & 29, 2024-Superintendent Conference Days

Sept. 3, 2024-First day of school

Sept. 12, 2024-BOE Meeting-Recognize 2024 retirees and new employees

Sept. 26, 2024-BOE Meeting

Consent Agenda Resignations/Retirements/Terminations

SFEA-Resignations

Name: <u>Jennifer Cook</u> Position: Teaching Assistant

Effective: 08/16/202

Name: <u>Christina Carlino</u> Position: Teaching Assistant Effective: 08/20/202

SFSSA-Resignation

Name: Ashley Helmicki

Position: Cashier/Food Service Helper

Effective: 08/13/2024

Name: Danielle Harko

Position: School Bus Monitor

Effective: 08/13/2024

<u>Appointments</u> 2024-2025 Teacher Mentor

Upon the recommendation of the Superintendent, the Board of Education approves following Teacher Mentor appointment for the 2024-2025 school year.

Position	Employee	Stipend
Teacher Mentor	Amylyn Marley	\$350.00

2024-2025 Coaching

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

Position	Employee	Stipend	Certification
FOOTBALL			
Robert Bush	Modified Football Paid Assistant	\$2,000.00	TCL 1 st Renewal Exp. 8/31/25
CROSS COUNTRY			
Don Densmore	Varsity Cross Country Coach	\$3,706.49	Certified Physical Ed. Teacher
GOLF	GOLF		
Rhett Ticconi	Varsity Golf Coach	\$2,409.33	TCL 1 st Renewal Exp. 8/31/25
Jake Jones	JV Golf Coach	\$2,234.11	Teacher
SOCCER	SOCCER		
Melissa Morrin	Varsity Girls Soccer Coach	\$4,950.46	Teacher
Jessica Lambert	JV Girls Soccer Coach	\$3,007.30	Certified Physical Ed. Teacher
Ashley Leederman	Modified Girls Soccer Coach	\$2,234.11	Certified Physical Ed. Teacher
David Major	Varsity Girls NON-PAID Assistant	n/a	
Peter Doell	Varsity Boys Soccer Coach	\$4,950.46	
Dan Montoney	JV Boys Soccer Coach	\$3,007.30	TCL 2 nd -4 th Exp. Renewal 8/31/25
Ryan Major	Modified Boys Soccer Coach	\$2,234.11	Teacher
TENNIS			
Scott Redding	Varsity Girls Tennis Coach	\$3,706.49	Certified Physical Ed. Teacher
Joe Jacuzzo	Modified Girls Tennis Coach	\$2,234.11	PCL-Exp. 8/31/26
VOLLEYBALL	VOLLEYBALL		
Sharon Esposito	Varsity Girls Volleyball Coach	\$3,706.49	PCL-Volleyball
Michael Mirras	Varsity Girls Volleyball NON-PAID Assistant	n/a	PCL-Exp. 8/31/25
Melissa Koepke	JV Girls Volleyball Coach	\$3,007.30	Teacher
Danielle Paolicelli	Modified Girls Volleyball Coach	\$2,234.11	TCL-Exp. 1/31/25
SOCCER			
Heidi Young	Boys Soccer-NON- Paid Assistant	n/a	TCL 1st Renewal Pending
CROSS COUNTRY			
Hunter Brignall	Modified Cross Country Coach	\$2,234.11	TCL 1 st Renewal Pending

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: <u>Jacob Quill</u> Position: Custodian Effective: 08/23/2024

Probationary Period: 08/23/2024 through 08/22/2025

Hours/day: 8.0 Hourly Rate: \$16.48

Name: Scott Short
Position: Cleaner
Effective: 09/03/2024

Probationary Period: 09/03/2024 through 09/02/2025

Hours/day: 8.0 Hourly Rate: \$15.71

Name: Maranda Marr Position: Teacher Aide Effective: 08/28/2024

Probationary Period: 08/28/2024 through 08/27/2025

Hours/day: 6.0 Hourly Rate: \$16.48 Name: <u>Kathy Martin</u> Position: Teacher Aide Effective: 08/28/2024

Probationary Period: 08/28/2024 through 08/27/2025

Hours/day: 6.0 Hourly Rate: \$16.48

Name: Michelle Quigley
Position: School Bus Driver
Effective: 08/23/2024

Probationary Period: 08/23/2024 through 08/22/2025

Hours/day: 5.0

Hourly Rate: \$23.69 (Option B)

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: Grace Harter

Position: Reading Teacher-Long Term Substitute (Level I)

NYS Certification: Pending Effective: 08/23/2024 Salary: \$44,200 (Step I)

Name: <u>Hunter Brignall</u>
Position: Substitute Teacher
NYSED Certification: Uncertified
Effective date: 08/23/2024

<u>Annual list of Teacher Substitutes</u>-See attached list <u>Annual list of Support Staff Substitutes</u>-See attached list

Probationary to Permanent

None at this time

Increase in Days

Upon the recommendation of the Superintendent, the Board of Education approves the increase in days from a 10 month position to a 12 month position for the following employee:

Name: Wendy Ryrko

Position: Senior Typist (12 month)

Effective date: 08/27/2024

CSE Minutes

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

Minutes: 07/26/2024, 08/06/2024, 08/07/2024, 08/08/2024, 08/09/2024

Gifts and Donations
None at this time

2024-2025 Transportation Requests

Upon the recommendation of the Superintendent, the Board of Education approves the following requests for transportation for the 2024-2025 school year.

Student	Transport Request
Mason Pitcher	Seneca Bible Baptist School, 1859 Auburn Road, Seneca Falls
Bryce Pitcher	Seneca Bible Baptist School, 1859 Auburn Road, Seneca Falls
Harper Searing	Finger Lakes Christian School, 2291 Route 89, Seneca Falls
Finley Jensen	St. Francis-St. Stephen School, 17 Elmwood Ave., Geneva

Denise Lorenzetti asked for a motion to approve the consent agenda as listed.

Anthony Ferrara made the motion, seconded by Matthew Lando. Yes 6 No 0 Abstain 0 Motion carried

Old Business

Correction-2024-2025 Tax Rates

Denise Lorenzetti asked for a motion that the recommendation of the Superintendent, the Board of Education approves the corrected 2024-2025 Assessed Value Tax Rates as listed:

School RateRevisionSeneca Falls\$17.902540\$17.903405Fayette\$27.125060\$27.126371Tyre\$24.864651\$24.865854

Matthew Lando made the motion, seconded by Deborah Corsner. Yes 6 No 0 Abstain 0 Motion carried Denise Lorenzetti asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the 2025 World Language Department Coast Rica Trip, November 21-28, 2025, pending compliance with Board of Education Policy #4531-Field Trips and Excursions as well as the following criteria:

- The Seneca Falls Central School District will require that a waiver be signed by the parents and/ or guardians of each student going on the trip;
- The Seneca Falls Central School District will comply with all NYS Department of Health Guidelines regarding travel advisories in effect from the time of approval of the trip to trip departure;
- The District will comply with all NYS Executive Orders from the Governor's Office in effect from the time of approval of the trip to trip departure;
- The Superintendent and the Board of Education will continue to revisit the status of the trip to evaluate data, travel restrictions and other pertinent information to determine if the trip should be allowed as scheduled;
- Per Regulation 4531R-The Superintendent/Designee may cancel any previously approved field trip due to extenuating circumstances.

Anthony Ferrara made the motion, seconded by Matthew Lando.

Yes 6 No 0 Abstain 0 Motion carried

Contracts Agreen

Contracts, Agreements and MOA's

Denise Lorenzetti asked for a motion that upon the recommendation of the Superintendent, the Seneca Falls Board of Education approves the following Contracts, Agreements and MOA's:

SFAA MOA-School Improvement Coordinator

2024-2025 Finger Lakes Christian School Agreement

Special Education Teacher

Annual Compensation not to Exceed: \$21,989.00

No Medical Benefits

Matthew Lando made the motion, seconded by Erica Sinicropi. Yes 6 No 0 Abstain 0 Motion carried

Certification of Lead Evaluators

Denise Lorenzetti asked for a motion that by virtue of the fact of having participated in the Lead Evaluator Training provided by the NYS Education Department, WFL BOCES, Seneca Falls Central School District and the NYS Council of School Superintendents, which included the required components, the following people as listed are considered as Certified Lead Evaluators for the 2024-2025 School Year:

Dr. Michelle Reed **Principals** James Bruni **Principals** Jodie Verkey Teachers Karissa Blamble **Teachers** Faith Lewis **Teachers** Carrie Heffron **Teachers** Kevin Rhinehart **Teachers** Kevin Korzeniewski **Teachers** Amy Hibbard **Teachers** Janet Clendenen Teachers

Matthew Lando made the motion, seconded by Heather Zellers.

Yes 6 No 0 Abstain 0 Motion carried

<u>District Code of Conduct</u> 2024-2025

Denise Lorenzetti asked for a motion that upon the recommendation of the Superintendent, and Policy 2410 (Policy Development, Adoption, Implementation and Review), the Board of Education approves the one and only reading of the District Code of Conduct, with revisions, as presented for the 2024-2025 school year.

Matthew Lando made the motion, seconded by Heather Zellers. Yes 6 No 0 Abstain 0 Motion carried

Policy-1st Reading

Denise Lorenzetti asked for a motion that upon the recommendation of the Superintendent, the Board of Education approves the first reading of the following policies:

Policy 4772-Graduation Ceremonies

Policy 4773-Diploma and Credential Options for Students with Disabilities

Policy 5500-Student Records

Regulation 5500-Student Records

Policy 5550-Student Privacy

Regulation 8635- Information and Data Privacy, Security, Breach and Notification Regulation

Matthew Lando made the motion, seconded by Deborah Corsner.

Yes 6 No 0 Abstain 0 Motion carried

Plan a	s prese	nted.		•		e 2024-2025 Sene atthew Lando. Motion carried	eca Falls Centra	Surplus
Partial March Non-R Broke LP As Tuba S Misc. March Outda Bass C Alto S Corne Non-R Amps Soft K March Drum March Roland	h sale, of metal coing Drunglepairable Corestand (x Drum Holing Snatted Marcasophoret Case depairable	donational drum stand st	n, disponand s (x5) clarinet 2) 16) ness (x2) nare Ha e s Tromb	sal or auction) arness (x3) one		following Music Deng to Board Policy		Music Department us items as listed
Debor Yes	ah Cors 6	ner ma No	de the r 0	notion, second Abstain	ded by N O	Matthew Lando. Motion carried		Executive Session None at this time
Denise	e Lorenz	zetti ask	ked for a	a motion to ad	journ the	e meeting at 7:38 p	om.	<u>Adjourn</u>
Anthor Yes	ny Ferra 6	ira mad No	le the m 0	otion, secondo Abstain	ed by M	atthew Lando. Motion carried		

Monica Kuney, District Clerk

Bank Reconciliation for period ending on 7/31/2024



125.00

Account:

ExtraClass Checking

Cash Account(s): E 200

Adjusted Ending Bank Balance:		65 708 36	
Other Debits:	-	0.00	
Other Credits:	+	0.00	
Deposits in Transit:	+	0.00	
Outstanding Checks (See listing below):	-	125.00	
Ending Bank Balance:		65,833.36	

Cash Account Balance:

65,708.36

Outstanding Check Total:

Outstanding Check Listing

- 0	atstanding oncor Els	9		
	Check Date	Check Number	Payee	Amount
	05/31/2024	4361	BLEAU E. LILLIAN	25.00
	06/24/2024	4386	KELLI WARD	91.63
	06/24/2024	4386	KELLI WARD	-91.63
	06/25/2024	4389	LAURAL MARTIN-TANNER	100.00

Approved By

RECEIVED

AUG 22 2024

DISTRICT OFFICE.

1/1



Check #	Check Date \	Vendor ID Vendor Name	Annount	DO Number	Charle Amount	Liquidated
610389	08/08/2024	3429 AFLAC NEW YORK	Account	PO Number	Check Amount	Liquidated
			A 9060.800-00-0	0000	152.05	
				Check Total:	152.05	
610390	08/09/2024	8478 KARISSA BLAMBLE		Officer Total.		
			A 210		100.00	
			-0	Check Total:	100.00	
610391	08/09/2024	6002 JANET CLENDENEN	A 210			
			A 210		100.00	
		OF.	1724 A 210		0.00	
			1921 LOSE	Check Total:	100.00	
610392	08/09/2024	8843 SHELLEY DYSON	VADO SELIO			
			A 210		100.00	
			A 210		0.00	
				Check Total:	100.00	
610393	08/09/2024	7173 AMY HIBBARD			400.00	
			A 210 A 210		100.00	
			AZIO			
610394	08/09/2024	6944 AMY JACUZZO		Check Total:	100.00	
010004	00/03/2024	OUT ANT ONCOLLO	A 210		100.00	
			A 210		0.00	
				Check Total:	100.00	
610395	08/09/2024	10817 KORZENIEWSKI KEVIN		Check Total:	100.00	
			A 210		100.00	
			A 210		0.00	
				Check Total:	100.00	
610396	08/09/2024	6943 MONICA KUNEY				
		And it will have been a conveyed in the re-	A 210		100.00	
			A 210		0.00	
				Check Total:	100.00	
610397	08/09/2024	10816 LEWIS FAITH				
		MARKET TO SERVED STORY AND PARK THE SERVED	A 210	A LOUIS OF THE POST	100.00	
			A 210		0.00	
08/14/2024 03:	00 014					Page 1



Check #	Check Date V	endor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			Account	Check Total:	100.00	Liquidated
610398	08/09/2024	5729 KEVIN RHINEHART		Clieck Total.	100.00	
			A 210		100.00	
			A 210		0.00	
				Check Total:	100.00	
610401	08/15/2024	4780 ACUITY SPECIALTY PRODUCTS, INC				
			A 1620,450-00-0000	250252	460.63	460.63
				Check Total:	460.63	
610402	08/15/2024	30 ADVANTAGE AUTO STORES				
			A 5510.450-00-0000	250275	52.56	52.56
				Check Total:	52.56	
610403	08/15/2024	8729 AMAZON CAPITAL SERVICES INC	A 5540 450 00 0000	050424	420.27	420.27
			A 5510.450-00-0000	250431 	138.37	138.37
	2011	AAAAA RENNIETT RODEOT		Check Total:	138.37	
610404	08/15/2024	10818 BENNETT ROBERT	A 1620 400 00 0000		50.00	
			A 1620.400-00-0000		THE SECTION WHITE BARALING FORM	
610405	08/15/2024	3682 AIMEE BENNETT		Check Total:	50.00	
010403	VO 13/2024	SOOZ AINEE DEIVINE I I	A 5510.400-00-0000		293.93	To Side and Side of the
			A 5510.400-00-0000		16.18	
TO SEE THE PROPERTY OF SEC.			O Young Day St.	Check Total:	310.11	
610406	08/15/2024	10804 BOND, SCHOENECK & KING, PLLC		Check Total.	310.11	
SCILL CONTROL			A 1420.400-00-0000	250318	1,614.60	1,614.60
			A 1420.400-00-0000	250318	0.00	
				Check Total:	1,614.60	
610407	08/15/2024	4443 BSN SPORTS LLC				
			A 2855.450-00-0000	250429	745.00	745.00
				Check Total:	745.00	
610408	08/15/2024	8883 BUELL FUEL LLC				
		THE THE PROPERTY OF THE PROPER	A 5510.450-00-5710	250263	883.48	883.48
				Check Total:	883.48	
610409	08/15/2024	6488 CINTAS CORPORATION #2				
-			A 5510.400-00-0000	250265	175.92	175.92
				•	•	



Check #	Check Date \	/endor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
				Check Total:	175.92	
610410	08/15/2024	10803 CLEMSON UNIVERSITY				
sevel (in fil)			A 2070.400-00-0000	250342	50.00	50.00
				Check Total:	50.00	
610411	08/15/2024	10811 CREATIVE LANGUAGE CLASS LLC				
			A 2630,460-00-0000	250441	800.00	800.00
				Check Total:	800.00	
610412	08/15/2024	563 MICHELLE DYSON				
			A 5510.400-00-0000		293.93	
			A 5510.400-00-0000		16.18	
				Check Total:	310.11	
610413	08/15/2024	660 **CONTINUED** FERRARA LUMBER				
				Check Total:	0.00	
610414	08/15/2024	660 FERRARA LUMBER		deximate Commis		
	CONTRACTOR CONTRACTOR		A 1621.450-00-0000	250254	5.84	5.84
			A 1621.450-00-0000	250254	39.19	39.19
			A 1621.450-00-0000	250254	6.46	6.46
			A 1621.450-00-0000	250254	11.68	11.68
			A 1621.450-00-0000	250254	101.74	101.74
			A 1621.450-00-0000	250254	12.92	12.92
			A 1621.450-00-0000	250254	9.26	9.26
			A 1621.450-00-0000	250254	9.87	9.87
			A 1621.450-00-0000	250254	5.84	5.84
			A 1621.450-00-0000	250254	59.12	59.12
			A 1621.450-00-0000	250254	62.98	62.98
			A 1621.450-00-0000	250254	8.81	8.81
			A 1621.450-00-0000	250254	24.26	21.68
			A 1621.450-00-0000	250254	-6.74	0.00
			A 1621.450-00-0000	250254	-14.94	0.00
			A 1621.450-00-0000	250254	0.55	0.55
			A 1621.450-00-0000	250254	5.39	5.39
				Check Total:	342.23	



Check #	Check Date \	/endor ID Vendor Name		DO Normbon	Charle Amount	Liquidated
C1041E	00/45/2024	720 FOUR COUNTY SCHOOL BDS	Account	PO Number	Check Amount	Liquidated
610415	08/15/2024	ASSOC				
TENES - 18 - 18 - 18 - 18 - 18 - 18 - 18 - 1			A 1010.400-00-0000		25.00	
			A 1010.400-00-0000		25.00	
			A 1010.400-00-0000		48.00	
				Check Total:	98.00	
610416	08/15/2024	770 GENEVA ELECTRICAL SUPPLY				
			A 1621.450-00-0000	250232	180.98	180.98
				Check Total:	180.98	
610417	08/15/2024	799 GOPHER				
			A 2110.450-01-1300	250294	1,711.93	1,711.93
				Check Total:	1,711.93	
610418	08/15/2024	8938 KARA JAMES				
			A 2820.400-00-0000	250412	297.50	297.50
			A 2820.400-00-0000	250412	0.00	
				Check Total:	297.50	
610419	08/15/2024	7825 KORNEY BOARD AIDS	<u> </u>		· · · ·	
			A 2855.450-00-0000	250353	1,822.98	1,822.98
				Check Total:	1,822.98	
610420	08/15/2024	1110 LAKESHORE LEARNING MATERIALS		050004	05.00	05.00
			A 2110.450-05-0000	250334	25.89	25.89
and a supplementation of the				Check Total:	25.89	
610421	08/15/2024	8591 LANGUAGE LINE SERVICES	A 2050 400 00 0000		2.00	
			A 2250.400-00-0000		3.00	
040400	00/45/0004	4000 LEONARD BUG CALEC INC		Check Total:	3.00	
610422	08/15/2024	4009 LEONARD BUS SALES, INC.	A 5510.450-00-0000	250266	131.48	131.48
			A 5510.450-00-0000			131.40
610422	08/15/2024	6381 LICENSE MONITOR II, LLC		Check Total:	131.48	
610423	00/10/2024	OSOT EIGENOLING IN LEG	A 5510.400-00-0000	250269	68.38	68.38
			A 55 10.400-00-0000		The state of the s	30.50
610424	08/15/2024	6755 LIGHT'S AUTO PARTS, INC.		Check Total:	68.38	
	OUT TOTAL OF	or an electric or	A 5510.450-00-0000	250274	5.96	5.96



Check #	Check Date V	endor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			Account			Elquidated
610425	08/15/2024	1459 NYS ELECTRIC & GAS		Check Total:	5.96	
engles bas	AND THE SECOND		A 1620.400-07-4030	250337	112.46	112.46
			A 1620.400-07-4020	250339	34.19	34.19
			A 5530.400-00-4020	250339	0.00	0.00
				Check Total:	146.65	
610426	08/15/2024	1677 PROGRESS PUBLICATIONS				
			A 2110.450-02-0000	250328	492.00	492.00
				Check Total:	492.00	
610427	08/15/2024	4853 QUADIENT LEASING USA INC				
			A 1670.400-00-0000	240428	889.14	889.14
				Check Total:	889.14	
610428	08/15/2024	1722 REALLY GOOD STUFF INC				
			A 2250.450-00-0000	250367	105.61	105.61
			A 2250.450-01-0000	250367	44.97	44.97
				Check Total:	150.58	
610429	08/15/2024	5084 REGIONAL DISTRIBUTORS INC				
			A 1620.450-00-0000	250258	374.08	374.08
			A 1620.450-00-0000	250258	236.75	236.75
				Check Total:	610.83	
610430	08/15/2024	7078 SCHOLASTIC, INC.				
			A 2110.480-02-0000	250382	296.75	296.75
			A 2110.480-02-0000	250384	431.64	431.64
				Check Total:	728.39	
610431	08/15/2024	7077 SCHOOL DATEBOOKS, INC.				
	CONTRACTOR CONTRACTOR AND		A 2110.450-01-0000	250305	344.79	358.47
				Check Total:	344.79	
610432	08/15/2024	8714 **CONTINUED** SCHOOL SPECIALTY LLC				
				Check Total:	0.00	
610433	08/15/2024	8714 **CONTINUED** SCHOOL SPECIALTY LLC				



Check#	Check Date V	endor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
				Check Total:	0.00	
610434	08/15/2024	8714 SCHOOL SPECIALTY LLC				
			A 2020.450-02-0000	250032	298.29	298.29
			A 2110.450-05-0000	250115	43.27	43.27
A THE PARTY OF THE			A 2110.450-05-0600	250100	220.57	220.57
			A 2110.450-04-0000	250074	59.78	59.78
			A 2110.450-04-0300	250070	41.39	41.39
			A 2250.450-02-0000	250029	22.61	22.61
			A 2110.450-01-0005	250009	170.30	170.30
			A 2110.450-01-0000	250005	149.91	149.91
			A 2110.450-01-0004	250019	186.58	186.58
			A 2610.450-02-0000	250024	66.98	66.98
	Maria Decigna Cura		A 2250.450-02-0000	250045	113.36	113.36
			A 2110.450-04-1200	250051	23.74	23.74
			A 2110.450-04-1100	250058	53.66	53.66
			A 2110.450-04-0300	250073	28.01	28.01
			A 2110.450-05-0900	250081	22.80	22.80
			A 2110.450-05-0000	250097	44.33	44.33
			A 2110.450-05-0000	250103	41.10	41.10
			A 2110.450-05-0000	250105	44.62	44.62
			A 2110.450-05-0000	250110	46.26	46.26
			A 2110.450-01-0004	250015	195.63	195.63
			A 2250.450-01-0000	250020	87.40	87.40
			A 2110.450-01-0000	250023	140.60	140.60
			A 2110.450-04-0000	250064	28.16	28.16
			A 2110.450-05-0000	250084	44.79	44.79
			A 2110.450-05-0500	250086	43.57	43.57
			A 2110.450-05-0300	250087	25.99	25.99
			A 2110.450-05-0800	250108	423.34	423.34
			A 2110.450-05-0800	250117	45.38	45.38
				Check Total:	2,712.42	
610435	08/15/2024	6518 TOWN OF SENECA FALLS DEPARTMENT				Marie No.
			A 1620.400-01-4040	240341	862.00	862.00

Check Warrant Report For A - 11: GENERAL-8/15/24 For Dates 8/1/2024 - 8/31/2024



Check#	Check Date V	endor ID Vendor Name				
			Account	PO Number	Check Amount	Liquidated
			A 1620.400-02-4040	240341	862.00	1,400.00
			A 1620.400-04-4040	240341	862.00	1,400.10
			A 1620.400-05-4040	240341	862.00	862.00
			A 1620.400-07-4040	240341	442.66	442.66
			A 5530.400-00-4040	240341	212.02	212.02
				Check Total:	4,102.68	
610436	08/15/2024	8393 UNITED SUPPLY CORP				
74.96 E35.9			A 2110.450-02-0010	250152	22.72	22.72
			A 2110.450-04-0800	250135	124.77	124.77
			A 2855.450-00-0000	250118	198.63	198.63
			A 2110.450-01-0003	250134	98.84	98.84
			A 2250.450-01-0000	250146	159.87	159.87
			A 2110.450-02-0010	250168	20.86	20.86
				Check Total:	625.69	
610437	08/15/2024	2241 UNITY SCHOOL BUS PARTS				
			A 5510.450-00-0000	250438	336.45	336.45
		4		Check Total:	336.45	
610438	08/15/2024	2259 USI				
			A 2630.450-00-0000	250430	1,549.95	1,549.95
				Check Total:	1,549.95	
610439	08/15/2024	3624 VERIZON WIRELESS				
	orience all ability over the	SHE IN SECTION SHEET TO SHEET THE SHEET	A 2630.400-00-0000	250471	45.31	45.31
				Check Total:	45.31	

7/8

Check Warrant Report For A - 11: GENERAL-8/15/24 For Dates 8/1/2024 - 8/31/2024



Check#	Check Date Vendor ID Vendor Name		Account	PO Number	Check Amount	Liquidated
Numl	ber of Transactions: 49			Warrant Total: Vendor Portion:	24,066.04 24,066.04	
	To The District Treasurer: I hereby certism. S You are hereby aurand charge each to the proper fund.	Certification of Warrant fy that I have verified the above claims, _ thorized and directed to pay to the claiman	in nun	nber, in the total amount of he amount of each claim allow	wed	
	Date	Signature Certification of Warrant		Title	THE COURT OF THE C	
	To The District Treasurer: I hereby certi authorized and directed to pay to the classical stress of th	fy that I have audited the above claims in tailing from the amount of each	he total amount of a	\$ You are I charge each to the proper fu		
	8-16-24 Date	Catly Prose Auditor Signature				
5234 E375	Date	Auditor's Signature		Title		

8/8



Check #	Check Date Vendor ID Vendor Name		Account	PO Number	Check Amount	Liquidated
Mure	nber of Transactions: 48			Warrant Total:	435,531.64	
TTOIL	ibel of fransactions. 40			Vendor Portion:	435,531.64	
		Certification of Warran		abaa ia dha babal aana aab ad		
	To The District Treasurer: Thereby cer \$ You are hereby as	tify that I have verified the above claims, _ thorized and directed to pay to the claimar		nber, in the total amount of he amount of each claim allow	wed	
	and charge each to the proper fund.					
	Date	Signature	A SECTION OF SECTION	Title		
		Certification of Warran				
	To The District Treasurer: I hereby cer authorized and directed to pay to the co	ify that I have audited the above claims in laimants certified above the amount of eac	the total amount of the claim allowed and	\$ You are I charge each to the proper fu	hereby und.	
		1.1.0				
	8-23-24 Date	Catley Ross Auditor's Signature			Maria Santa Maria Ma	
	Date	Auditor's Signature		Title		
					The second second	
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				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	رما رد	
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Check #	Check Date V	/endor ID Vendor Name				
			Account	PO Number	Check Amount	Liquidated
610440	08/19/2024	8883 BUELL FUEL LLC		<u> </u>		
			A 5510.450-00-5710		3,446.36	
				Check Total:	3,446.36	
610441	08/22/2024	8511 ATIS ELEVATOR INSPECTIONS LLC				
			A 1621.400-00-0000	250222	140.00	140.00
				Check Total:	140.00	
610442	08/22/2024	6061 BARNES & NOBLE, INC.				
			A 2110.450-01-0000	250446	56.91	56.91
				Check Total:	56.91	
610443	08/22/2024	144 BAUDVILLE				
			A 2020.450-05-0000	250327	328.94	328.94
				Check Total:	328.94	
610444	08/22/2024	524 BLICK ART MATERIALS				
			A 2110.450-01-0400	250181	470.91	470.91
				Check Total:	470.91	
610445	08/22/2024	4443 BSN SPORTS LLC				
			A 2855.450-00-0000	250462	43.99	43.99
				Check Total:	43.99	
610446	08/22/2024	8883 BUELL FUEL LLC				
The latest and the same of the			A 5510.450-00-5710	250263	1,123.09	1,123.09
				Check Total:	1,123.09	
610447	08/22/2024	1199 CDW GOVERNMENT INC.				
146			A 2020.450-05-0000	250427	360.00	360.00
				Check Total:	360.00	
610448	08/22/2024	6488 CINTAS CORPORATION #2		Ollock Total.	000.00	
		contract to the contract of th	A 5510.400-00-0000	250265	175.92	175.92
			A 5510,400-00-0000	250265	175.92	175.92
				Check Total:	351.84	
610449	08/22/2024	3395 JANET CLENDENEN		Check Total:	331.04	
			A 2110.400-02-0000		53.60	
				Check Total:		
610450	08/22/2024	447 CURRICULUM ASSOCIATES LLC		CHECK (Otal:	53.60	
			A 2110.480-10-0000	250349	36.97	36.97
					<del></del>	

# Check Warrant Report For A - 14: GENERAL-8/22/24 For Dates 8/1/2024 - 8/31/2024



08/22/2024	2298 ELAN FINANCIAL SERVICES  3238 EMPIRE NATURAL GAS CORP	A 5510.400-00-0000 A 2020.450-04-0000 A 2815.450-00-0000 A 2250.450-00-0000	PO Number Check Total:  250363 250292 250413 Check Total:	255.00 50.51 454.96 171.89	50.51 454.96 171.89
		A 2020.450-04-0000 A 2815.450-00-0000 A 2250.450-00-0000	250363 250292 250413	255.00 50.51 454.96 171.89	454.96
		A 2020.450-04-0000 A 2815.450-00-0000 A 2250.450-00-0000	250292 250413	50.51 454.96 171.89	454.96
08/22/2024	3238 EMPIRE NATURAL GAS CORP	A 2815.450-00-0000 A 2250.450-00-0000	250292 250413	50.51 454.96 171.89	454.96
08/22/2024	3238 EMPIRE NATURAL GAS CORP	A 2250,450-00-0000	250413	454,96 171,89	454.96
08/22/2024	3238 EMPIRE NATURAL GAS CORP				171.89
08/22/2024	3238 EMPIRE NATURAL GAS CORP	A 1620 400-07-4020	Check Total:	932.36	
		A 1620 400-07-4020			
		7. 1020.100 01 1020	250340	0.62	0.62
		A 1620.400-07-4020	250340	0.00	
08/22/2024	7012 ENERGY CO-OP OF AMERICA, INC.		Check Total:	0.62	
		A 1620.400-07-4030	250338	57.16	57.16
		A 1620.400-02-4030	250338	928.50	928.50
		A 1620.400-02-4030	250338	12.93	12.93
		A 1620.400-04-4030	250338	3,488.25	3,488.25
		A 1620.400-04-4030	250338	6.44	6.44
		A 1620.400-05-4030	250338	1,574.52	1,574.52
08/22/2024	6011 EWASTE+		Check Total:	6,067.80	
		A 2630.400-00-0000	250312	97.00	97.00
08/22/2024	6262 EVCELLIG UEALTH BLAN CDOUR		Check Total:	97.00	
00/22/2024	0203 EXCELLOS REALTH FEAR - GROOP	A 9060 800-00-8010	250332	14 540 43	14,540.43
					338,300.86
		A 9060.800-00-8040			3,969.65
		A 9060.800-00-8040			7,789.20
		A 9060.800-00-8040			5,808.98
		A 9060.800-00-8040	250332	19,179.37	19,179.37
guanate i succes			Check Total:	389,588.49	
08/22/2024	660 **CONTINUED** FERRARA LUMBER	Sealth dead to the			
			Check Total:	0.00	
		08/22/2024 6011 EWASTE+  08/22/2024 6263 EXCELLUS HEALTH PLAN - GROUP	A 1620.400-07-4030 A 1620.400-02-4030 A 1620.400-02-4030 A 1620.400-04-4030 A 1620.400-04-4030 A 1620.400-05-4030 A 1620.400-05	08/22/2024 7012 ENERGY CO-OP OF AMERICA, INC.  A 1620.400-07-4030 250338 A 1620.400-02-4030 250338 A 1620.400-02-4030 250338 A 1620.400-04-4030 250338 A 1620.400-04-4030 250338 A 1620.400-05-4030 250338 A 1620.400-05-4030 250338 A 1620.400-05-4030 250338 A 1620.400-05-4030 250338 Check Total:  08/22/2024 6011 EWASTE+  A 2630.400-00-0000 250312 Check Total:  08/22/2024 6263 EXCELLUS HEALTH PLAN - GROUP  A 9060.800-00-8010 250332 A 9060.800-00-8040 250332 Check Total:	08/22/2024 7012 ENERGY CO-OP OF AMERICA, INC.  A 1620.400-07-4030 250338 57.16 A 1620.400-02-4030 250338 928.50 A 1620.400-02-4030 250338 12.93 A 1620.400-04-4030 250338 3,488.25 A 1620.400-04-4030 250338 6.44 A 1620.400-05-4030 250338 1.574.52 A 1620.400-05-4030 250338 1.574.52 Check Total: 6,067.80  08/22/2024 6011 EWASTE+  A 2630.400-00-0000 250312 97.00 Check Total: 97.00 Check Total: 97.00  08/22/2024 8263 EXCELLUS HEALTH PLAN - GROUP  A 9060.800-00-8010 250332 338,300.86 A 9060.800-00-8040 250332 33,969.65 A 9060.800-00-8040 250332 3,969.65 A 9060.800-00-8040 250332 5,808.98 A 9060.800-00-8040 250332 5,808.98 A 9060.800-00-8040 250332 19,179.37 Check Total: 389,588.49

08/21/2024 01:31 PM



Check#	Check Date V	endor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
610457	08/22/2024	660 FERRARA LUMBER			<del></del> -	
			A 1621.450-00-0000	250254	30.12	30.12
			A 1621.450-00-0000	250254	5.84	5.84
			A 1621.450-00-0000	250254	116.12	116.12
			A 1621.450-00-0000	250254	8.12	8.12
			A 1621.450-00-0000	250254	3.58	3.58
			A 1621.450-00-0000	250254	11.58	11.58
			A 1621.450-00-0000	250254	40.49	40.49
			A 1621.450-00-0000	250254	6.74	6.74
			A 1621.450-00-0000	250254	28.87	28.87
			A 1621.450-00-0000	250254	179.99	179.99
			A 1621.450-00-0000	250254	14.56	14.56
			A 1621.450-00-0000	250254	385.82	385.82
			A 1621.450-00-0000	250254	1.97	1.97
			A 1621.450-00-0000	250254	9.89	9.89
			A 1621.450-00-0000	250254	17.35	17.35
610458	08/22/2024	670 FILTREC CORPORATION		Check Total:	861.04	
			A 5510.400-00-0000	250273	260.00	260.00
				Check Total:	260.00	
610459	08/22/2024	1916 FINGER LAKES DAIRY SVCS., INC.		Clieck rotal.	200.00	
			A 1621.450-00-0000	250247	249.99	249.99
				Check Total:	249.99	
610460	08/22/2024	805 GRAINGER		CHECK TOTAL	245.55	
			A 1621.450-00-0000	250236	131.80	131.80
				Check Total:	131.80	
610461	08/22/2024	5953 ASHLEY M GRANGER		Ollock Total.	101.00	
Marada Naradan			A 2110.400-02-0000		53.60	
				Check Total:	53.60	
610462	08/22/2024	6270 INTEGRATED FACILITY SYSTEMS INC		oneck rotal.	33.30	
			A 1621.400-00-0000	250239	1,063.50	1,063.50
610463	08/22/2024	2586 J.W. PEPPER AND SON, INC.		Check Total:	1,063.50	
08/21/2024 01:3						Page 3



Check#	Check Date V	endor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
	<u></u>		A 2110.450-05-0900	250289	242.69	242.69
			A 2110.450-05-0900	250289	48.30	48.30
			A 2110.450-05-0500			40.50
610464	08/22/2024	6972 K & D DISPOSAL INC.		Check Total:	290.99	
0.0.0.			A 1620.400-00-0000	250256	1,026.10	1,026,10
				Check Total:	1,026.10	
610465	08/22/2024	2455 KAPLAN EARLY LEARNING COMPANY				
			A 2250.450-05-0ESL	250330	46.71	46.71
				Check Total:	46.71	
610466	08/22/2024	9408 KRUEGER POTTERY SUPPLY				
	STATE OF STREET		A 2110.450-04-0400	241143	646.00	646.00
			A 2110.450-04-0410	241143	3,548.00	3,548.00
				Check Total:	4,194.00	
610467	08/22/2024	8133 LANDPRO EQUIPMENT LLC				
			A 1621.450-00-0000	250241	29.96	29.96
610468	08/22/2024	4009 LEONARD BUS SALES, INC.		Check Total:	29.96	
			A 5510.450-00-0000	250266	960.00	960.00
			A 5510.450-00-0000	250266	96.83	96.83
610469	08/22/2024	3103 MATRIX COMMUNICATIONS		Check Total:	1,056.83	
010409	00/22/2024	3103 IIATTIA GOIMIOTOATIONO	A 1621.400-00-0000	250244	528.98	528.98
				Check Total:	528.98	
610470	08/22/2024	1459 NYS ELECTRIC & GAS		Check Total.	320.30	
			A 1620.400-02-4030	250337	1,232.85	1,232.85
			A 1620.400-04-4030	250337	2,757.43	2,757.43
			A 1620.400-05-4030	250337	1,531.67	1,531.67
			A 1620.400-07-4030	250337	22.89	22.89
	PART AND AND THE			Check Total:	5,544.84	
610471	08/22/2024	4207 ON-SITE TESTING SERVICES INC				
			A 5510.400-00-0000	250469	95.00	95.00
				Check Total:	95.00	



Check#	Check Date V	endor ID Vendor Name	A	DO Number	Charle Amount	t invidated
610472	08/22/2024	1513 OTC BRANDS, INC.	Account	PO Number	Check Amount	Liquidated
010472	00/22/2024	1313 OTC BRANDS, INC.	A 2020.450-01-0000	250442	282.14	282.14
			A 2110.450-01-0000	250442	49.98	49.98
				Check Total:	332.12	
610473	08/22/2024	7664 PRESENTATION CONCEPTS CORP,		Check Total:	332.12	
	***************************************		A 1621.400-00-0000	241086	1,700.00	1,700.00
				Check Total:	1,700.00	
610474	08/22/2024	1748 RIDDELL/ALL AMERICAN SPORTS CORP		100		
	-		A 2855.450-00-0000	250445	454.45	454.45
610475	08/22/2024	8827 SAFE PLAYING SURFACES LLC		Check Total:	454.45	
The second second			A 1621.400-00-0000	250248	800.00	800.00
				Check Total:	800.00	
610476 08	08/22/2024	8714 **CONTINUED** SCHOOL SPECIALTY LLC				
				Check Total:	0.00	
610477	08/22/2024	8714 **CONTINUED** SCHOOL SPECIALTY LLC				
				Check Total:	0.00	
610478	08/22/2024	8714 **CONTINUED** SCHOOL SPECIALTY LLC	RECEPTION AND STATE			
				Check Total:	0.00	
610479	08/22/2024	8714 SCHOOL SPECIALTY LLC				
			A 2110.450-02-0010	250043	211.84	211.84
			A 2110.450-02-0002	250042	230.58	230.58
			A 2110.450-02-0002	250041	292.90	292.90
			A 2110.450-02-0001	250036	376.76	376.76
			A 2110.450-01-0003	250001	49.40	49.40
			A 2110.450-01-0004	250008	198.93	198.93
			A 2110.450-01-0005	250013	182.97	182.97
			A 2110.450-01-0003	250018	156.73	156.73
08/21/2024 01:	31 PM		<del></del>			Page



Check #	Check Date V	endor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
-			A 2110.450-02-0001	250027	397.62	397.62
			A 2110.450-02-0002	250030	296.61	296.61
	EREKE PER		A 2815.450-00-0000	250035	20.00	20.00
			A 2110.450-02-0000	250047	39.79	39.79
			A 2110.450-04-0500	250062	32.15	32.15
			A 2110.450-04-0700	250063	296.36	296.36
			A 2110.450-04-0800	250068	290.34	290.34
			A 2810.450-00-0000	250072	150.70	150.70
	AND REAL PROPERTY OF THE WORK		A 2110.450-04-1200	250076	176.52	176.52
			A 2110.450-05-0000	250089	43.25	43.25
			A 2250.450-05-0000	250090	61.77	61.77
			A 2110.450-05-1100	250092	43.66	43.66
			A 2110.450-05-1200	250093	109.80	109.80
			A 2110.450-05-0800	250099	449.27	449.27
			A 2110.450-05-0400	250104	566.85	566.85
			A 2110.450-05-0000	250106	45.03	45.03
			A 2110.450-05-0300	250113	60.03	60.03
			A 2110.450-02-0400	250126	771.95	771.95
			A 2110.450-02-0010	250151	25.59	25.59
			A 2020.450-05-0000	250343	314.64	314.64
			A 2110.450-01-0400	250124	431.52	431.52
			A 2110.450-05-1200	250114	113.20	113.20
			A 2250.450-00-0000	250351	13.18	13.18
			A 2110.450-05-0400	250132	523.26	523.26
			A 2250.450-05-0000	250095	261.31	261.31
			A 2250.450-04-0000	250075	142.54	142.54
			A 2110.450-04-0800	250066	245.53	245.53
				Check Total:	7,622.58	
610480	08/22/2024	7068 STAPLES CONTRACT & COMMERCIAL			,,	
			A 2250.450-00-0ESL	250139	2.92	2.92
			A 2250.450-00-0ESL	250139	31.71	31.71
610491	00/22/2024	8459 TEXTHELP INC		Check Total:	34.63	
610481 08/21/2024 01:3	08/22/2024	0409 TEATRELP INC				Page 6



Check #	Check Date V	endor ID Vendor Name		no Haratan	Ot	0 face tale 4 and
			Account	PO Number	Check Amount	Liquidated
		<del></del>	A 2630.460-00-0000	250319	2,579.85	2,579,85
				Check Total:	2,579.85	
610482	08/22/2024	8393 UNITED SUPPLY CORP				1 - Anti-
	NEW HOLSON PARK		A 2250.450-01-0000	250148	52.22	52.22
			A 2110.450-01-0003	250154	35.61	35,61
				Check Total:	87.83	
610483	08/22/2024	3624 VERIZON WIRELESS				
			A 2630.400-00-0000	250315	311.17	311.17
				Check Total:	311.17	
610484	08/22/2024	10791 VERKEY JODIE				
			A 2070.400-00-0000		29.48	
				Check Total:	29.48	
610485	08/22/2024	6703 WILLIAMS BUSINESS MACHINES, LL				
A CONTRACTOR OF THE PARTY OF TH		CONTRACTOR STATE OF THE STATE O	A 1310.400-00-0000	250401	492.00	492.00
			A 2020.400-02-0000	250402	254.00	254.00
			A 2020.400-05-0000	250303	194.00	194.00
				Check Total:	940.00	
610486	08/22/2024	2426 ZANER BLOSER, INC.				
			A 2110.480-02-0000	250380	1,378.31	1,378.31
				Check Total:	1,378.31	
610487	08/22/2024	8455 ZONAR SYSTEMS INC			1,010.01	
	more and the second	water and the same	A 5510.400-00-0000	250268	729.00	729.00
				Check Total:	729.00	



	Check Date Vendor ID Vendor Na	me	Account	PO Number	Check Amount	Liquidated
207488	08/09/2024 6003 STEPHANII	E LYON-LAWRENCE	Account	T O Italiibei	Oncor Amount	
207400	00/03/2024 0003 31EF1/ANI	- LION-DAVINENCE	C 210		100.00	<del></del>
				01 - 1 T - 1 -		
207489	08/15/2024 766 GENECCO	PRODUCE, INC.		Check Total:	100.00	
			C 2860.450-00-0001	250260	171,35	171.35
				Check Total:	171.35	
207490	08/15/2024 2253 UPSTATE N	NIAGARA COOPERATIVE,				
			C 2860.450-00-0001	250259	238.07	238.07
			C 2860.450-00-0001	250259	216.80	216.80
				Check Total:	454.87	
Marre	ber of Transactions: 3			Warrant Total:	726.22	
No.	ibel of Italisacionis.			Vendor Portion:	RECEIV	
	To The District Treasurer: I herel \$ You are here and charge each to the proper fu	by certify that I have verified the above clai eby authorized and directed to pay to the c and	ims, in number, claimants certified above the am			
	and draige count to the proper to				DISTRICT OF	
					THE FRI OF	FILL
					DISTRICT O.	FICE
		Signature		Title	—	FICE
	Date	Signature  Certification of W	/arrant		— DISTRICT C.	FIOL
	To The District Treasurer: I herel		ims in the total amount of \$	Title You are	hereby	FICE
	To The District Treasurer: I herel authorized and directed to pay to	Certification of Wood of the claimants certified above the amount	ims in the total amount of \$ of each claim allowed and char	Title You are	hereby	FIOL
	To The District Treasurer: I herel	Certification of Wood of the claimants certified above the amount	ims in the total amount of \$ of each claim allowed and char	Title You are	hereby	FICE
	To The District Treasurer: I herel authorized and directed to pay to	Certification of W	ims in the total amount of \$ of each claim allowed and char	Title You are ge each to the proper t	hereby	FICE



	Check Date	Vendor ID Vendor Name		Account	PO Number	Check Amount	Liquidated
207491	08/22/2024	766 GENECCO PRODU	JCE. INC.	Account	FO Namber		Liquidated
				C 2860.450-00-0001	250260	162.15	162.15
					Check Total:	162.15	
207492	08/22/2024	2253 UPSTATE NIAGAR	A COOPERATIVE,				
		INC		0.000 /50.00 000/	050050	00.05	00.00
				C 2860,450-00-0001	250259	26,95	26,95
					Check Total:	26.95	
Nun	nber of Transactions	3: 2			Warrant Total:	189.10	
					Vendor Portion:	189.10	
			Certification of W	arrant			
	\$	You are hereby auth	y that I have verified the above clair horized and directed to pay to the cl	ms, in number, laimants certified above the an	in the total amount of nount of each claim allo	wed	
	and char	ge each to the proper fund.					
And the second second							
		Date	Signature		Title		
	_		Signature  Certification of W	arrant	Title	_	
	To The D	Date  District Treasurer: I hereby certify	Certification of Way that I have audited the above clair	ms in the total amount of \$	You are		
	To The D	Date  District Treasurer: I hereby certify	Certification of W	ms in the total amount of \$	You are		
	To The D	Date District Treasurer: I hereby certify and directed to pay to the cla	Certification of Way that I have audited the above clair imants certified above the amount of	ms in the total amount of \$ of each claim allowed and char	you are You are ge each to the proper f	und.	
	To The D	Date District Treasurer: I hereby certify and directed to pay to the cla	Certification of Way that I have audited the above clair imants certified above the amount of	ms in the total amount of \$ of each claim allowed and char	you are You are ge each to the proper f	und.	
	To The D	Date District Treasurer: I hereby certifyed and directed to pay to the cla	Certification of Way that I have audited the above clair	ms in the total amount of \$ of each claim allowed and char	you are You are ge each to the proper f	und.	
	To The D	Date District Treasurer: I hereby certify and directed to pay to the cla	Certification of Way that I have audited the above clair imants certified above the amount of	ms in the total amount of \$ of each claim allowed and char	you are You are ge each to the proper f	und.	
	To The D	Date District Treasurer: I hereby certifyed and directed to pay to the cla	Certification of Way that I have audited the above clair imants certified above the amount of	ms in the total amount of \$ of each claim allowed and char	you are You are ge each to the proper f	und.	
	To The D	Date District Treasurer: I hereby certifyed and directed to pay to the cla	Certification of Way that I have audited the above clair imants certified above the amount of	ms in the total amount of \$ of each claim allowed and char	you are You are ge each to the proper f	und.	
	To The D	Date District Treasurer: I hereby certifyed and directed to pay to the cla	Certification of Way that I have audited the above clair imants certified above the amount of	ms in the total amount of \$ of each claim allowed and char	you are You are ge each to the proper f	und.	
	To The D	Date District Treasurer: I hereby certifyed and directed to pay to the cla	Certification of Way that I have audited the above clair imants certified above the amount of	ms in the total amount of \$ of each claim allowed and char	you are You are ge each to the proper f	und.	
	To The D	Date District Treasurer: I hereby certifyed and directed to pay to the cla	Certification of Way that I have audited the above clair imants certified above the amount of	ms in the total amount of \$ of each claim allowed and char	you are You are ge each to the proper f	und.	
	To The D	Date District Treasurer: I hereby certifyed and directed to pay to the cla	Certification of Way that I have audited the above clair imants certified above the amount of	ms in the total amount of \$ of each claim allowed and char	you are You are ge each to the proper f		



804072 Number (	08/15/2024	9148 NELLY EDINGER		Account	PO Number	Check Amount	Liquidated
	00/13/2024	STATE NEED LONGER					
Number (				FQ223 2820.400-00-	250472	6,500.00	6,500.00
Number (				00			
Number (					Check Total:	6,500.00	
	of Transactions:	1			Warrant Total:	6,500.00	
	, italiozottorio.	•			Vendor Portion:	6,500.00	
			Certification of Wa		vn		
	To The Dis	strict Treasurer: I hereby certify t	hat I have verified the above claim- rized and directed to pay to the cla	s, in number,	in the total amount of		
	and charg	e each to the proper fund.	nzed and directed to pay to the cia	arriants certained above the dir	ount of odolf claim allowed		
						DEC	
						REC	I V book
	es de l'estado	Park and a professional and a park					AND BOOK THE
		Date	Signature		Title	AUS	2 1 2024
			Certification of Wa				
	To The Dis	strict Treasurer: I hereby certify t d and directed to pay to the claim	hat I have audited the above claim ants certified above the amount of	is in the total amount of \$ feach claim allowed and char	You are here ge each to the proper fund.	by DISTRIC	TOFFIC
		d	( H D				
		8-16-24 Date	Cathy Ross Auditor's Signature			Der Die Transport	A SPACE OF
		Date	Auditor's Signature		Title		



/22/2024	8729 AMAZON CAPIT		FQ2 00	23 2820.450-00-	250389  Check Total:	433.15 433.15	Liquidated
			00	23 2820.450-00-			433.1
/22/2024	2298 ELAN FINANCIA	AL SERVICES	00				
/22/2024	2298 ELAN FINANCIA	AL SERVICES	502		Check Total:	433 15	
/22/2024	2298 ELAN FINANCIA	AL SERVICES	FO2			700.10	
			EO2				
			00	23 2820.450-00-	250432	80.69	80.6
					Check Total:	80.69	
nsactions:	2				Warrant Total:	513.84	
					Vendor Portion:	513.84	
		Certific	cation of Warrant				
and charge e					0, 14	CALL	
	Date				Title	0	
To The District authorized ar	ct Treasurer: I hereby ce nd directed to pay to the	ertify that I have audited the claimants certified above to	above claims in the tota he amount of each claim	l amount of \$ allowed and char			
8	7-23-24	Cathy	Poss			C	
	Date	Auditor's Sig	nature		Title		
	and charge e	Date  To The District Treasurer: I hereby can authorized and directed to pay to the	To The District Treasurer: I hereby certify that I have verified the \$ You are hereby authorized and directed to and charge each to the proper fund.  Date Signatu  Certific  To The District Treasurer: I hereby certify that I have audited the authorized and directed to pay to the claimants certified above to	Date Signature Certification of Warrant To The District Treasurer: I hereby certify that I have audited the above claims in the tota authorized and directed to pay to the claimants certified above the amount of each claim  8-23-24  Cathy Rose	To The District Treasurer: I hereby certify that I have verified the above claims, in number, \$ You are hereby authorized and directed to pay to the claimants certified above the arrand charge each to the proper fund.  Date Signature  Certification of Warrant  To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge.	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 allow and charge each to the proper fund.  Date Signature  Certification of Warrant  To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ You are authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the property	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 Total You are 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.

# Check Warrant Report For H - 3: CAPITAL-8/15/24 For Dates 8/1/2024 - 8/31/2024



Check#	Check Date V	endor ID Vendor Name		Account	PO Number	Check Amount	Liquidated
102121	08/15/2024	9362 CAMPUS CONS MANAGEMENT					
130/4/2016				H24 2110.201-00-000	1 250394	742.14	742.14
					Check Total:	742.14	
Nun	nber of Transactions:	1			Warrant Total:	742.14	
		•			Vendor Portion:	742.14	
			Certificati	ion of Warrant			
	To The Dis	trict Treasurer: I hereby ce	ertify that I have verified the ab	pove claims, in number,	in the total amount of		
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# **4772 GRADUATION CEREMONIES**

# Required

**NEW NOTE:** We are clarifying that the district's obligations to provide special education and related services to students with disabilities until they turn twenty-two only applies to those students so classified under the IDEA (as opposed to Section 504 only). There are no changes necessary to our sample regulation 4772-R.

The graduation or commencement ceremony is a time to celebrate the honors and achievements of the graduating class. District Administration will establish the date and location for graduation ceremonies, Academic and other awards and scholarships may be presented along with diplomas. Speakers may be selected by the Senior Class, upon consultation and approval by Senior Class Advisors and Principal.

A current or former Board member, Superintendent, district level administrator and building principal may make the award of the diploma to their child or grandchild at the graduation ceremony. The High School Principal shall notify current or former Board members, Superintendents, district level administrators and building principals of graduating seniors to solicit a commitment from the current or former Board member, Superintendent, district level administrator or principal at least five (5) days before graduation.

Participation in the graduation ceremony and related activities will be predicated on satisfactory completion of all graduation requirements, or as otherwise described in this policy. Exceptions may be made under extraordinary circumstances with the permission of the Superintendent of Schools. Students who have earned either a Career Development and Occupational Studies Commencement Credential (CDOS) or Skills and Achievement Commencement Credential (SACC) -without meeting the requirements for a high school diploma by the time their ninth-grade cohort reaches graduation may, but are not required to, participate in that graduation ceremony and related activities.

However, students may be denied participation in the graduation ceremony and related activities as a consequence of violations of the Code of Conduct. The Building Principal may set other rules and conditions for participation in the graduation ceremony and related activities. All such rules will be provided to students and parents/guardians in advance. Students who have met the requirements for a diploma but are barred from participating in the graduation ceremony will be given their diplomas separately.

**REVISED NOTE:** While not required by law, the district may wish to address allowing students with disabilities to participate in the graduation ceremony with their 9th grade cohort without having earned a diploma or a CDOS/SACC. Because students with disabilities <u>under the IDEA</u> are entitled to special education services until their 22nd birthday, the district should consider scenarios under which a student participates in graduation and subsequently earns a CDOS/SACC/diploma, or completes their final year in school, all of which could be marked by participation in the graduation ceremony. The district could require students to choose one ceremony in which to participate. State law and regulations only require schools to permit students who have earned a CDOS/SACC to participate in the graduation ceremony of their ninth-grade cohort.

[Optional, select/modify as appropriate:] "Students with disabilities who have attended high school for four years, but who have not met the requirements for a CDOS/SACC/high school diploma, may participate in the graduation ceremony and related activities with their ninth-grade cohort, and receive a certificate of attendance and/or course completion and any other awards they have earned. Such students who subsequently meet the requirements for a CDOS, SACC, or high school diploma may participate in the graduation ceremony of that graduating class. Students with disabilities who have not previously participated in a graduation ceremony may do so at the end of their final year in school."

Students who participate in the graduation ceremony by earning only a CDOS or SACC, who subsequently meet the requirements for either a Regents or local high school diploma, may participate in the graduation ceremony of that graduating class as well.

"Students with disabilities who have attended high school for four years, but who have not met the requirements for a CDOS/SACC/high school diploma, may participate in the graduation ceremony and related activities with their ninth-grade cohort, and receive a certificate of attendance and/or course completion and any other awards they have earned. Students with disabilities who have not previously participated in a graduation ceremony may do so at the end of their final year in school."

Under this policy, a student shall be allowed to participate in only one graduation ceremony, upon earning either a CDOS/SACC or a high school diploma.

<u>NEW NOTE</u>: The paragraph below clarifies the district's obligations to provide special education services for students with disabilities <u>under the IDEA</u> until their 22nd birthday or until they receive a diploma, whichever comes first.

Students with disabilities <u>receiving services pursuant to the Individuals with Disabilities</u> <u>Education Act</u> <u>who participate in graduation ceremonies</u> <u>who earn a CDOS or SACC</u> without receiving a diploma are entitled to continue their educational program programs until their 22nd birthday, or until receipt of a Regents or local high school diploma, whichever comes first.

**NOTE:** Usually, the Superintendent is charged to develop, approve, and promulgate regulations, which Boards usually do not adopt. However, under this law, Boards are required to adopt procedures to effectuate this policy.

The law also requires annual written notice to all students and their parents/guardians about the district's policy and procedures.

The Board directs the Superintendent to develop regulations to implement this policy, to be adopted by the Board. The district will provide annual written notice to all students and their parents/guardians of the requirements of this policy and associated regulations.

## Cross-ref:

4321, Programs for Students with Disabilities Under the IDEA and New York's Education

<u>Law Article 89</u>

4321.9, Declassification of Students with Disabilities

4773, Diploma and Credential Options for Students with Disabilities

5300, Code of Conduct

Ref:

Education Law §3204(4-b)

8 NYCRR §§100.2(00); 100.5; 100.6

A.R. v. Connecticut State Board of Education, 5 F.4th 155 (2021)

Formal Opinion of Counsel No. 242 (7/6/2023), NYSED

Adoption date: August 22, 2019

Revised: 06/23/2022 Revised: 11/30/2023

Revised:

# 4773 DIPLOMA AND CREDENTIAL OPTIONS FOR STUDENTS WITH DISABILITIES

**NEW NOTE:** State regulations 8 NYCRR §100.6(c) require that students receiving a Skills and Achievement Commencement Credential (SACC) or Career Development and Occupational Studies Commencement Credential (CDOS) who are less than 21 years old receive a written assurance of the right to continue school attendance until they have earned a diploma or until the end of the school year in which they turn 21. However, the Second Circuit decision "A.R. v. Connecticut State Board of Education, 5 F.4th 155 (2021)" held, as reiterated by the subsequent NYSED "Formal Opinion of Counsel No. 242 (7/6/2023)", that students with disabilities under the IDEA are entitled to special education and related services until their 22nd birthday. Even though these state regulations have not been revised, we recommend modifying this policy accordingly. See the "Continued Right to Educational Services" and legal citation sections.

Additionally, we are correcting the CDOS section of this policy to reflect that all students may earn a CDOS, not just those with disabilities.

Note that while not addressed in this policy, the regulations say SACCs "shall be issued at any time after such student has attended school for at least 12 years, excluding kindergarten, or has received a substantially equivalent education elsewhere, or at the end of the school year in which a student attains the age of 21" and CDOSs "shall be issued at the same time the student receives his/her Regents or local high school diploma or, for a student who is unable to meet the requirements for a Regents or local diploma, any time after such student has attended school for at least 12 years, excluding kindergarten, or has received a substantially equivalent education elsewhere, or at the end of the school year in which a student attains the age of 21." In light of "A.R. v. Connecticut" and NYSED Formal Opinion of Counsel No. 242, the district should consult with its attorney about the appropriate time to issue SACCs and CDOSs.

The Board of Education is committed to supporting all students so they are college- and/or career-ready upon graduation. The Committee on Special Education (CSE), which includes parents/guardians, will work with students with disabilities to attain the appropriate diploma or credential based on their Individualized Education Plan (IEP).

# Regents Diploma or Regents Diploma with Advanced Designation

Students with disabilities are encouraged to work toward the completion of requirements for a Regents diploma or Regents diploma with an advanced designation, as established by New York State and the Board.

### Local Diploma

Students with disabilities may work toward completion of the requirements of a local diploma. The local diploma may be earned by meeting the standards set forth in state regulations.

Career Development and Occupational Studies Commencement Credential

**NEW NOTE**: The CDOS is available to all students, not just students with disabilities.

Students with disabilities, who are not students with severe disabilities under Commissioner's Regulations, Any student who is not eligible for a Skills and Achievement Commencement

<u>Credential (including students without disabilities)</u> may be issued a New York State Career Development and Occupational Studies Commencement Credential (CDOS), pursuant to the requirements of those regulations. The student may pursue a CDOS either in addition to or instead of a high school diploma. The district shall <u>will</u> ensure that such students have been provided with appropriate opportunities to earn a high school diploma.

# Skills and Achievement Commencement Credential

A student who meets the state definition of a student with severe disabilities, who has taken the State assessment for students with severe disabilities, may be issued a skills and achievement commencement credential pursuant to the requirements of Commissioner's Regulations 8 NYCRR §100.6.

# Continued Right to Educational Services

If a student receiving a Career Development and Occupational Studies Commencement Credential or a Skills and Achievement Commencement Credential is a student with disabilities receiving services pursuant to the Individuals with Disabilities Education Act and is less than twenty-one years of age, the credential shall will be accompanied by a written assurance of the student's continued right to attend public school until the end of the school year in which the student reaches the age of twenty-one student turns twenty-two, or until the student has earned a Regents or local high school diploma, whichever is earlier.

# **Graduation Ceremonies**

Students with disabilities may participate in graduation ceremonies as permitted under state law and described in policy 4772, Graduation Ceremonies.

### Cross-ref:

4321, Programs for Students with Disabilities

4770, Graduation Requirements

4772, Graduation Ceremonies

Ref:

8 NYCRR §§100.1; 100.5; 100.6; 100.9

A.R. v. Connecticut State Board of Education, 5 F.4th 155 (2021)

Formal Opinion of Counsel No. 242 (7/6/2023), NYSED

Adoption date: August 22, 2019

Revised:

### **5500 STUDENT RECORDS**

# Required

**NEW NOTE:** We suggest revising this policy to better reflect that the release of student personally identifiable information (PII), even if permitted under FERPA, must also comply with Education Law §2-d. Changes are shown below in underline and strikeout. We have also clarified the definition of PII based on a determination of the state Chief Privacy Officer regarding student and parent telephone numbers.

The Board of Education recognizes its legal responsibility to maintain the confidentiality of student records. As part of this responsibility, the Board will ensure that eligible students and parents/guardians have the right to inspect and review education records, the right to seek to amend education records and the right to have some control over the disclosure of information from the education record. The procedures for ensuring these rights shall be consistent with state and federal law, including the Family Educational Rights and Privacy Act of 1974 (FERPA) and its implementing regulations.

The Board also recognizes its responsibility to ensure the orderly retention and disposition of the district's student records in accordance with Schedule ED-1 as adopted by the Board in policy 1120.

The District will use reasonable methods to provide access to student educational records only to those authorized under the law and to authenticate the identity of the requestor. The district will document requests for and release of records, and retain the documentation in accordance with law. Furthermore, pursuant to Chapter 56 of the Laws of 2014, Education Law §2-d ("§2-d") and its implementing regulations 8 NYCRR Part 121 ("Part 121"), the district will execute agreements with third-party contractors who collect, process, store, organize, manage or analyze student personally identifiable information (PII) to ensure that the contractors comply with the law in using appropriate means to safeguard the data.

Additionally, pursuant to §2-d and Part 121 the district will only use or disclose student personally identifiable information (including directory information described below) if it benefits students and the district (e.g., improves academic achievement, empowers parents and students with information, and/or advances efficient and effective school operations), except for disclosure required by federal law of the names, addresses and telephone numbers of secondary students to the military and institutions of higher education.

The Superintendent of Schools shall be responsible for ensuring that all requirements under law and the Commissioner's regulations are carried out by the district.

## **Definitions**

<u>Authorized Representative</u>: an authorized representative is any individual or entity designated by a State or local educational authority or a Federal agency headed by the Secretary, the Comptroller General or the Attorney General to carry out audits, evaluations, or enforcement or compliance activities relating to educational programs.

<u>Education Record</u>: means those records, in any format, directly related to the student and maintained by the district or by a party acting on behalf of the district, except:

- records in the sole possession of the individual who made it and not accessible or revealed to any other person except a substitute (e.g. memory joggers);
- 2. records of the district's law enforcement unit;
- 3. grades on peer-graded papers before they are collected and recorded by a teacher.

Eligible student: a student who has reached the age of 18 or is attending postsecondary school.

<u>Legitimate educational interest</u>: a school official has a legitimate educational interest if they need to review a student's record in order to fulfill his or her professional responsibilities.

Personally identifiable information (PII): as it pertains to students, is information that, alone or in combination, would allow a reasonable person in the school or its community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty. Such data might include includes, but is not limited to, a student's: name, address, date and place of birth, mother's maiden name, family member's name and address, social security number, student identification number, parents' name and/or address, a biometric record, etc. This term is fully defined in federal regulations at 34 CFR section 99.3. The State Chief Privacy Officer has determined that student and parent phone numbers are considered PII.

<u>School official</u>: a person who has a legitimate educational interest in a student record who is employed by the district as an administrator, supervisor, instructor or support staff member (including health or medical staff and law enforcement unit personnel); a member of the Board of Education; a person or company with whom the district has contracted to perform a special task (such as attorney, auditor, medical consultant or therapist); or a parent or student serving on an official committee, such as disciplinary or grievance committee, or assisting another school official performing his or her tasks.

School volunteer: volunteers may only access the information necessary for the assignment, and must not disclose student information to anyone other than a school official with a legitimate educational interest. Volunteers will sign and agree to the Volunteer Application which outlines the confidentiality of student records. The district expects that if volunteers discover any information about students in the course of their volunteer duties, they shall will not disclose such information to anyone other than a school official with a legitimate educational interest.

<u>Third party contractor</u>: is any person or entity, other than an educational agency, (which includes schools, school districts, BOCES, or the State Education Department) that receives student data or teacher or principal data from an educational agency pursuant to a contract or other written agreement for purposes of providing services to such educational agency, including but not limited to data management or storage services, conducting studies or audit or evaluation of publicly funded programs.

# **Annual Notification**

At the beginning of each school year, the district will publish a notification that informs parents, guardians and students currently in attendance of their rights under FERPA and New York State

Law and the procedures for exercising those rights. A 'Parents' Bill of Rights for Data Privacy and Security' will be posted on the district website and included in any agreements with third-party contractors.(see 5500-E.4) The notice and 'Bill of Rights' may be published in a newspaper, handbook or other school bulletin or publication. The notice and 'Bill of Rights' will also be provided to parents, guardians, and students who enroll during the school year.

The notice and Parents' Bill of Rights will include a statement that the parent/guardian or eligible student has a right to:

- 1. inspect and review the student's education records;
- 2. request that records be amended to ensure that they are not inaccurate, misleading, or otherwise in violation of the student's privacy rights;
- consent to disclosure of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent: and
- 4. file a complaint with the United States Department of Education alleging failure of the district to comply with FERPA and its regulations; and/or file a complaint regarding a possible data breach by a third party contractor with the district and/or the New York State Education Department's Chief Privacy Officer for failure to comply with state law.

The annual notice and Parents' Bill of Rights will inform parents/guardians and students:

- that it is the district's policy to disclose personally identifiable information from student records, without consent, to other school officials within the district whom the district has determined to have legitimate educational interests. The notice will define 'school official' and 'legitimate educational interest.'
- 2. that, upon request, the district will disclose education records without consent to officials of another school district in which a student seeks to or intends to enroll or is actually enrolled.
- 3. that personally identifiable information will be released to third party authorized representatives for the purposes of educational program audit, evaluation, enforcement or compliance.
- 4. that the district, at its discretion, releases directory information (see definition below) without prior consent, unless the parent/guardian or eligible student has exercised their right to prohibit release of the information without prior written consent. The district will not sell directory information.
- 5. that, upon request, the district will disclose a high school student's name, address and telephone number to military recruiters and institutions of higher learning unless the parent or secondary school student exercises their right to prohibit release of the information without prior written consent.
- 6. of the procedure for exercising the right to inspect, review and request amendment of student records.
- 7. that the district will provide information as a supplement to the 'Parents' Bill of Rights' about third parties with which the district contracts that use or have access to personally identifiable student data.

**NEW NOTE:** We suggest a minor change to the paragraph below to reference state law and regulation. School districts are not required to provide annual notice of all the exceptions to prior consent.

The district may also release student education records, or the personally identifiable information contained within, without consent, where permitted under federal <u>and state</u> law and regulation. For a complete list of exceptions to FERPA's prior consent requirements see accompanying regulation 5500-R, Section 5.

The district shall effectively notify parents, guardians and students who have a primary or home language other than English.

In the absence of the parent or secondary school student exercising their right to opt out of the release of information to the military, <u>or institutions of higher education</u>, the district is required to, under federal law, release the information indicated in number five (5) above.

# **Directory Information**

The district has the option under FERPA of designating certain categories of student information as "directory information." The Board directs that "directory information" include a student's:

- 1. Name
- 2. ID number, user ID, or other unique personal identifier used by a student for purposes of accessing or communicating in electronic systems (only if the ID cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the student's identity)
- 3. Address (except information about a homeless student's living situation, as described below)
- 4. Telephone number
- 5. Date of birth
- 6. Major course of study
- 7. Participation in school activities or sports
- 8. Weight and height if a member of an athletic team
- 9. Dates of attendance
- 10. Degrees and awards received
- 11. Most recent school attended
- 12. Grade level
- 13. Photograph
- 14. E-mail address
- 15. Enrollment status

Information about a homeless student's living situation shall be treated as student educational record, and shall not be deemed directory information. A parent/guardian or eligible student may elect, but cannot be compelled, to consent to release of a student's address information in the same way they would for other student education records. The district's McKinney-Vento liaison shall take reasonable measures to provide homeless students with information on educational, employment, or other postsecondary opportunities and other beneficial activities. The district

permits the parent/guardian to select the school's address as the student's address for purposes of directory information.

Information about a homeless child's or youth's living situation shall be treated as a student education record, and shall not be deemed to be directory information, under section 444 of the General Education Provisions Act (20 U.S.C. 1232g)." The citation is 42 U.S.C. 11432(g) (3)(G).

Social security numbers or other personally identifiable information will not be considered directory information.

Students who opt out of having directory information shared may be required to wear, display or disclose their student ID cards.

**NEW NOTE**: We suggest the underlined text below to clarify that release of directory information must be compliant with §2-d and Part 121.

Once the proper FERPA notification is given by the district, a parent/guardian or student will have 14 days to notify the district of any objections they have to any of the "directory information" designations. If no objection is received, the district may release this information without prior approval of the parent/guardian or student for the release, as long as such release is permitted by §2-d and Part 121. Once the student or parent/guardian provides the "opt-out," it will remain in effect after the student is no longer enrolled in the school district.

The district may elect to provide a single notice regarding both directory information and information disclosed to military recruiters and institutions of higher education.

### Cross-ref:

1120, School District Records

4321, Programs for Students with Disabilities Under IDEA and Part 89

4532, School Volunteers

5550, Student Privacy

5151, Homeless Children

**NEW NOTE**: We have updated the citation to the ESEA below.

#### Ref:

Family Educational Rights and Privacy Act, as amended, <u>20 USC 1232g</u>; <u>34 CFR Part 99</u> No Child Left Behind Act, <u>20 USC §7908</u> (Military Recruiter Access)

10 USC §503 as amended by §544 of the National Defense Reauthorization Act for FY 2002

Education Law §§ 2-a; 2-b; 2-c; 2-d; 225;

Public Officers Law §87(2)(a)

Arts and Cultural Affairs Law, Article 57-A (Local Government Records Law)

<u>8 NYCRR 185.12</u> (Appendix I) Records Retention and Disposition, Schedule ED-1 for Use by School Districts and BOCES

"Guidance for Reasonable Methods and Written Agreements,"

http://www2.ed.gov/policy/gen/guid/fpco/pdf/reasonablemtd_agreement.pdf

Parents' Bill of Rights for Data Privacy and Security, July 29, 2014: <a href="http://www.p12.nysed.gov/docs/parents-bill-of-rights.pdf">http://www.p12.nysed.gov/docs/parents-bill-of-rights.pdf</a>
Family Policy Compliance Office website: <a href="http://www2.ed.gov/policy/gen/guid/fpco/index.html">http://www2.ed.gov/policy/gen/guid/fpco/index.html</a>

Adoption date: June 01, 2020

Revised:

# 5500-R STUDENT RECORDS REGULATION

**NEW NOTE**: We suggest revising this policy to better reflect that the release of student personally identifiable information (PII), even if permitted under FERPA, must also comply with Education Law §2-d. See the underlined text in section 5.

It is recognized that the confidentiality of student records must be maintained. The terms used in this regulation are defined in the accompanying policy. The following necessary procedures have been adopted to protect the confidentiality of student records.

<u>Section 1</u>. Pursuant to the Family Educational Rights and Privacy Act (FERPA) and state law it shall be the policy of this school district to permit parents/guardians and eligible students to inspect and review any and all official records, files and data directly related to that student, including all materials that are incorporated into each student's cumulative record folder.

The rights created by FERPA and state law transfer from the parents/guardians to the student once the student attains eligible student status. However, districts can disclose information to parents of eligible students under certain circumstances, including when the student is a dependent under the IRS tax code, when the student has violated a law or the school's rules regarding alcohol or substance abuse (and the student is under 21); when the information is needed to protect the health or safety of the student or other individuals.

<u>Section 2</u>. Parents/guardians or the eligible student will have an opportunity for a hearing to challenge the content of the student's school records, to insure that the records are not inaccurate, misleading, or otherwise in violation of the privacy or other rights of the student, and to provide an opportunity for the correction or deletion of any such inaccurate, misleading, or otherwise inappropriate data contained therein.

<u>Section 3</u>. A letter shall be sent annually to parents/guardians of students currently in attendance and students currently in attendance informing them of their rights pursuant to FERPA and state law, and will include a Parents' Bill of Rights. See Exhibits 5500-E.1 and 5500-E.4. The district shall effectively notify parents, guardians and students who have a primary or home language other than English.

<u>Section 4</u>. To implement the rights provided for in sections 1 and 2, the following procedures are adopted:

- 1. A parent/guardian or an eligible student who wishes to inspect and review student records shall make a request for access to the student's school records, in writing, to the Building Principal. Upon receipt of such request, arrangements shall be made to provide access to such records within 45 days after the request has been received. If the record to which access is sought contains information on more than one student, the parent/guardian or eligible student will be allowed to inspect and review only the specific information about the student on whose behalf access is sought.
  - a. <u>Before providing access to student records, the district will verify the identity of the parent/guardian or eligible student.</u>

- b. The district may provide the requested records to the parent/guardian or eligible student electronically, as long as the parent/guardian or eligible student consents. The district will transmit personally identifiable information (PII) electronically in a way that maintains its confidentiality, using safeguards such as encryption and password protection.
- 2. A parent/guardian or an eligible student who wishes to challenge the contents of the student's school records shall submit a request, in writing, to the Building Principal identifying the record or records which they believe to be inaccurate, misleading or otherwise in violation of the privacy or other rights of the student together with a statement of the reasons for their challenge to the record.
- 3. Upon receipt of a written challenge, the Building Principal shall provide a written response indicating either that he/she:
  - a. finds the challenged record inaccurate, misleading or otherwise in violation of the student's rights and that the record will be corrected or deleted; or
  - b. finds no basis for correcting or deleting the record in question, but that the parent/guardian or eligible student will be given an opportunity for a hearing. The written response by the Building Principal shall be provided to the parent/guardian or eligible student within 21 days after receipt of the written challenge. The response shall also outline the procedures to be followed with respect to a hearing regarding the request for amendment.
- 4. Within 14 days of receipt of the response from the Building Principal, a parent/guardian or eligible student may request, in writing, that a hearing be held to review the determination of the Building Principal.
- 5. The hearing shall be held within 10 days after the request for the hearing has been received. The hearing will be held by the Superintendent of Schools, unless the Superintendent has a direct interest in the outcome of the hearing, in which case the Superintendent will designate another individual who does not have a direct interest in the outcome of the hearing to hold the hearing.
- 6. The parent/guardian or eligible student shall be given a full and fair opportunity to present evidence at the hearing. The parent/guardian or eligible student may, at their own expense, be assisted or represented by one or more individuals of his or her own choice, including an attorney.
- 7. The Superintendent or other individual designated by the Superintendent will make a decision in writing within 14 days after the hearing.
- 8. After the hearing, if the Superintendent or the individual designated by the Superintendent decides not to amend the record, the district will inform the parent/guardian or eligible student that they have the right to place a statement in the record commenting on the contested information or stating why he/she disagrees with the decision of the district. Any statement placed in the record will be maintained with the contested part of the student record for as long as the record is maintained. Further, the statement will be disclosed by the district whenever it discloses the portion of the record to which the statement relates.

<u>Section 5</u>. Except to the extent that FERPA authorizes disclosure of student records without consent, student records, and any material contained therein which is personally identifiable, are confidential and will not be released or made available to persons other than parents/guardians or eligible students without the prior written consent of the parents/guardians or eligible student.

Exceptions to FERPA's prior consent requirement include, but are not limited to disclosure:

- to other school officials within the district who have been determined to have legitimate educational interests.
- 2. to officials of another school, school system or post secondary institution where the student seeks or intends to enroll.
- 3. to authorized representatives of the Comptroller General of the United States, the U.S. Secretary of Education, the U.S. Attorney General, or state and local education authorities in connection with an audit or evaluation of a federal- or state-supported education program or in compliance with legal requirements related to those programs.
- 4. In connection with the student's application for or receipt of financial aid.
- 5. to state and local officials or authorities in compliance with state law that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records are being released.
- 6. to organizations conducting studies for, or on behalf of, education agencies or institutions, in order to develop tests, administer student aid, or improve instruction.
- 7. to accrediting organizations to carry out their accrediting functions.
- 8. to parents of a dependent student, as defined by the Internal Revenue Code.
- 9. to comply with a judicial order or lawfully issued subpoena, including ex parte court orders under the USA Patriot Act. Prior to complying with a judicial order or subpoena, the district will make a reasonable effort to notify the parent/guardian or eligible student, unless the district has been ordered not to disclose the existence or content of the order or subpoena, or unless the parent is the subject of a court proceeding involving child dependency or child abuse and neglect matters, and the order is issued in context of that proceeding.
- 10. in connection with a health or safety emergency, the district will disclose information when, taking into account the totality of circumstances, a determination is made that there is an articulable and significant threat to the health or safety of the student or other individuals.
- 11. to teachers and school officials in other schools who have legitimate educational interests in the behavior or the student when the information concerns disciplinary action taken against the student for conduct that posed a significant risk to the safety or well-being of that student, other students, or other members of the school community.
- 12. to provide information that the district has designated as "directory information."
- 13. to provide information from the school's law enforcement unit records.
- 14. to a court, when the district is involved in legal action against a parent or student, those records necessary to proceed with the legal action.
- 15. to the U.S. Secretary of Agriculture, it's authorized representatives from the Food and Nutrition Service, or contractors acting on its behalf, to monitor, evaluate and measure performance of federally-subsidized school food programs, subject to certain privacy protections.
- 16. to any caseworker or representative of a state or local child welfare agency or tribal organization who has the right to access a student's case plan, where the agency or organization is legally responsible for the care and protection of that student, not to be redisclosed except as permitted by law.

<u>NEW NOTE:</u> We suggest adding the paragraph below to better reflect that the use or disclosure of student personally identifiable information (PII), even if permitted under FERPA, must also comply with Education Law §2-d.

However, even if the district is permitted under FERPA to release student information (including directory information), state Education Law §2-d and regulations 8 NYCRR Part 121 only permit the district to use or disclose student PII if it benefits students and the district (e.g., improves academic achievement, empowers parents and students with information, and/or advances efficient and effective school operations), except for disclosure required by federal law of the names, addresses and telephone numbers of secondary students to the military and institutions of higher education. The Superintendent, the district's Data Protection Officer, and the district's attorney, if necessary will assist in determining whether complying with a request for student PII can be done in conformance with the law.

The district will use reasonable methods to provide access to student educational records to only those authorized under the law and to authenticate the identity of the requestor. The district will use an array of methods to protect records, including physical controls (such as locked cabinets), technological controls (such as role-based access controls for electronic records, password protection, firewalls, and encryption), and administrative procedures. The district will document requests for and release of records, and retain the documentation in accordance with law.

If the district enters into a contract with a third party that calls for receipt of student PII by the contractor, the agreement shall include a data security and privacy plan that includes a signed copy of the Parents' Bill of Rights and addresses the following, among other contractual elements:

- 1. training of vendor employees regarding confidentiality requirements;
- 2. limiting access to education records <u>PII</u> to those individuals who have a legitimate educational interest:
- 3. prohibiting the use education records <u>PII</u> for any other purpose than those authorized under the contract;
- 4. prohibiting the disclosure of PII without the prior written consent of the parent/guardian or eligible student, unless it is to a subcontractor in carrying out the contract, or unless required by statute or court order, in which case they must provide notification to the district (unless notice is prohibited by the statute or court order);
- 5. maintaining reasonable administrative, technical and physical safeguards to protect PII;
- 6. using encryption technology to protect data while in motion or in its custody to prevent unauthorized disclosure;
- 7. breach and notification procedures.

The district will, via written agreements, designate authorized representatives who have access to educational records. The written agreement will specify how the work falls within the exception, what personally identifiable information is to be disclosed, how the educational record will be used, and that the records will be destroyed by the authorized representative once they are no longer needed for that purpose or the agreement expires.

<u>Section 6</u>. Whenever a student record or any material contained therein is to be made available to third persons, other than those covered by the exceptions authorized by FERPA, the parent/guardian or eligible student must file a written consent to such action to the Records Management Officer (RMO). The written consent must specify the records to be released, the reasons for such release, and to whom. If the parent or eligible student so requests, the district

will provide him or her with a copy of the records disclosed. In addition, if the parent of a student who is not an eligible student so requests, the district will provide the student with a copy of the records disclosed.

<u>Section 7</u>. Unless specifically exempted by FERPA, all persons requesting access to such records will be required to sign a written form which indicates the legitimate educational interest that such person has in inspecting the records. Such form will be kept with the student's file and will be maintained with the student's file as long as the file is maintained.

# Additional Rights Under New York State Law Related to the Protection of Student Data and Third Party Contractors

New York State Law offers parents additional rights beyond FERPA in regard to third party contractors and student PII. The district shall post on its website and distribute a 'Parents' Bill of Rights for Data Privacy and Security.' The 'Parents' Bill of Rights' shall establish the following:

- <u>Educational purpose</u>: The use of student personally identifiable information (PII) is for educational or related purposes only.
- <u>Transparency</u>: Disclosure of third party contracts and their privacy provisions.
- <u>Authorization</u>: Assurance that proper authorization will be secured prior to the release of PII.
- <u>Security:</u> A description of the measures in place to protect PII, without compromising the security plan.
- Data Breach Notification: An explanation of the procedures in the event of a data breach.
- <u>Complaint Procedure</u>: The district offers a complaint procedure in the event that a parent suspects a breach of student data by a third party contractor and provides information about lodging a complaint with the New York State Education Department's Chief Privacy Officer.

See policy 8635 (and regulation 8635-R), Information and Data Privacy, Security, Breach and Notification for more information on data security and breaches of PII, and 8635-E for the Parent's Bill of Rights for Data Privacy and Security.

### Retention and Disposition of Student Records

The Board has adopted the Records Retention and Disposition Schedule ED-1 issued pursuant to Article 57-A of the Arts and Cultural Affairs Law, which contains the legal minimum retention periods for district records. The Board directs all district officials to adhere to the schedule and all other relevant laws in retaining and disposing of student records. In accordance with Article 57-A, the district will dispose of only those records described in the schedule after they have met the minimum retention periods set forth in the schedule. The district will dispose of only those records that do not have sufficient administrative, fiscal, legal or historical value to merit retention beyond the established legal minimum periods.

Adoption date: June 01, 2020

Revised:

# **5550 STUDENT PRIVACY**

# Required

**NEW NOTE:** We have clarified the provisions of this policy with respect to the greater restrictions of Education Law §2-d and its implementing regulations 8 NYCRR Part 121. We have made other changes to better reflect the provisions of the Protection of Pupil Rights Act (PPRA). Changes are noted below.

OLD NOTE: Under the federal Protection of Pupil Rights Act, school boards must develop policies to protect student privacy in connection with student surveys, physical examinations, and the collection of personal information for marketing purposes. They must offer parents an opportunity to inspect materials and exclude their children from participation in such activities.

Boards are further required to develop and adopt this policy "in consultation with parents." However, such consultation is not further defined in the law. A school district may use funds provided under part A of title IV of the Elementary and Secondary Education Act (ESEA) to enhance parental involvement in areas affecting the in-school privacy of students.

The Board of Education recognizes its responsibility <u>under the federal Protection of Pupil Privacy Rights Act (PPRA)</u> to enact policies that protect student privacy, in accordance with law. This is particularly relevant in the context of the administration of surveys that collect personal information, the disclosure of personal information for marketing purposes and in conducting physical exams.

For purposes of this policy, "parent/guardian" includes a legal guardian or person standing in loco parentis (such as a grandparent or stepparent with whom the child lives, or a person who is legally responsible for the welfare of the child).

### Surveys

The Board of Education recognizes that student surveys are a valuable tool in determining student needs for educational services. In accordance with law and Board policy, parental parent/guardian consent is required for before requiring minors to take part in surveys which gather any of the following information:

- 1. political affiliations or beliefs of the student or the student's parent/quardian;
- 2. mental or psychological problems of the student or the student's family;
- 3. sex behavior or attitudes:
- 4. illegal, anti-social, self-incriminating or demeaning behavior;
- 5. critical appraisals of other individuals with whom respondents have close family relationships;
- 6. legally recognized privileged or analogous relationships, such as those of lawyers, physicians and ministers;
- 7. religious practices, affiliations or beliefs of the student or the student's <u>parent/guardian</u>; or
- 8. income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

In the event that the district plans to survey students to gather information included in the list above, the district will obtain written consent from the parent/guardian in advance of

administering the survey. The notification/consent form will also apprise the parent/guardian of their right to inspect the survey prior to their child's participation. In addition, the district will notify parents/guardians that they may inspect any survey created by a third party before the survey is administered or distributed to students. Prior written consent and the right to inspect surveys transfers to students once they turn 18 years old or are emancipated.

**NEW NOTE:** The policy must address applicable procedures for granting requests by parents for reasonable access to surveys by third parties within a reasonable time period.

All requests to inspect third party surveys must be made to the Building Principal (insert time frame, such as within X days after the notice was sent, or within X days prior to the date of the survey).

**NEW NOTE**: The policy must address the protection of student privacy regarding surveys about the enumerated list items. We suggest the following paragraph.

The district will limit access to information collected by any survey that contains the items listed above to those school officials who have a legitimate educational interest. The terms "school official" and "legitimate educational interest" are defined in district policy 5500, Student Records.

# **Marketing**

**NEW NOTE**: Education Law 2-d and Part 121 prohibit districts from selling, using and disclosing personally identifiable information for commercial and marketing purposes, facilitating its use or disclosure by another party for such purposes, or permitting another party to do so. It is more restrictive than what is allowed under PPRA.

It is the policy of the Board not to collect, disclose, or use personal information gathered from students for the purpose of marketing Under state Education Law §2-d and its implementing regulations (8 NYCRR Part 121), the district is prohibited from disclosing or using "personally identifiable information" for marketing or commercial purposes, or selling that information or providing it to others for that purpose (see district policies 5500 and 8635, and their accompanying administrative regulations, for more information. This does not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to students or educational institutions such as:

- a. College or other postsecondary education recruitment, or military recruitment;
- b. Book clubs, magazines and programs providing access to low-cost literary products;
- c. Curriculum and instructional materials used in schools;
- d. Tests and assessments used to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information for students or to generate other statistically useful data for the purpose of securing such tests and assessments, and the subsequent analysis and public release of the aggregate data from such tests and assessments;
- e. Student recognition programs; and
- f. The sale by students of products or services to raise funds for school-related activities.

In the event that such data is collected by the district, All disclosure or use of student personal information will be protected by the district pursuant to the requirements of the Family Educational Rights and Privacy act (FERPA), Individuals with Disabilities Education Act (IDEA), Protection of Pupil Rights Amendment (PPRA), the National School Lunch Act, Children's Online Privacy Protection Act (COPPA), and NY Education Law §2-d [For guidance regarding the disclosure of "directory information," rather than personal student information, see policies 5500- Student Records and 8635, Information and Data Privacy, Security, Breach and Notification].

# Inspection of Instructional Material

Parents/guardians shall have the right to inspect, upon request, any instructional material, used as part of the educational curriculum for students. "Instructional material" is defined as: "instructional content that is provided to a student, regardless of format including printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). It does not include tests or academic assessments." The right to inspect instructional materials transfers to students once they turn 18 years old or are emancipated.

A parent/guardian (or student who is at least 18 years old or is emancipated) who wishes to inspect and review such instructional material shall must submit a request in writing to the Building Principal. Upon receipt of such request, arrangements shall be made to the district will provide access to such material to within 30 calendar days after the request has been received.

# **Invasive Physical Examinations**

**REVISED NOTE:** This section on invasive physical examinations sometimes causes confusion, so we recommend clarification. The term "invasive physical examination" means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injecting into the body, but does not include a hearing, vision, or scoliosis screening. It does not apply to any physical examination or screening required or permitted under State law, including those permitted without parental notification (20 USC §§ 1232h(c)(4)(B); (6)(B)). For example, each student must have a physical exam given by the school doctor or family physician upon entrance to school (including Pre-K) and at grades 1, 3, 5, 7, 9 and 11 in accordance with Section 903 of the state Education Law and commissioners regulation 8 NYCRR §136.3(b).

The law also requires each school district to state its policy on the administration of physical examinations or screenings that the school may administer to a student, but this does not apply to physical examinations or screenings permitted or required by state law. If the district administers other physical exams, that should either be included here or cross-referenced to the appropriate policy.

Prior to the administration of any non-emergency, invasive physical examination or screening that is required as a condition of attendance, administered by the school and scheduled by the school in advance, which are not necessary to protect the immediate health or safety of the student or other students and not otherwise permitted or required by state law, a student's parent/guardian will be notified and given an opportunity to opt their child out of the exam.

"Invasive physical examination" is defined in federal law as any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body. Hearing, vision and scoliosis screenings are not are not included in this definition and are not subject to prior notification, nor are any physical examinations that are permitted or required by state law, including those which are permitted without parent/guardian notification.

# Notification

**NEW NOTE:** The PPRA does not use the term "eligible student," and that term has a specific and slightly different meaning under FERPA.

The district will notify parents/guardians and eligible students who are at least 18 years old or who are emancipated shall be notified at least annually, at the beginning of the school year, and when enrolling students for the first time in district schools, of their rights under this policy. The school district shall will also notify parents/guardians within a reasonable period of time after any substantive change to this policy.

**NEW NOTE**: We suggest adding a cross-reference to the district's Data Privacy policy, revising the citation label from No Child Left Behind to the original PPRA, and adding citations to §2-d and Part 121.

# Cross-ref:

5420, Student Health Services 5500, Student Records 8635, Information and Data Privacy, Security, Breach and Notification

Ref:

20 USC §1232h (No Child Left Behind Act Protection of Pupil Rights Amendment, as amended)

34 CFR Part 98 Education Law §§2-d; 903 8 NYCRR §136.3(b); Part 121

Adoption date: June 01, 2020

Revised:

# 8635-R INFORMATION AND DATA PRIVACY, SECURITY, BREACH AND NOTIFICATION REGULATION

<u>NEW NOTE</u>: Based on a determination by the State Chief Data Privacy Officer, we suggest modifying the definition of personally identifiable information (see section I.A.) to include student and parent telephone numbers.

This regulation addresses information and data privacy, security, breach and notification requirements for student and teacher/principal personally identifiable information under <a href="Education Law §2-d">Education Law §2-d</a>, as well as private information under <a href="State Technology Law §208">State Technology Law §208</a>.

The district will inventory its computer programs and electronic files to determine the types of information that is maintained or used by the district, and review the safeguards in effect to secure and protect that information.

Student and Teacher/Principal "Personally Identifiable Information" (PII) under Education Law §2-d

# **Definitions**

<u>"Biometric record</u>," as applied to student PII, means one or more measurable biological or behavioral characteristics that can be used for automated recognition of person, which includes fingerprints, retina and iris patterns, voiceprints, DNA sequence, facial characteristics, and handwriting.

<u>"Breach"</u> means the unauthorized acquisition, access, use, or disclosure of student PII and/or teacher or principal PII by or to a person not authorized to acquire, access, use, or receive the student and/or teacher or principal PII.

"<u>Disclose</u>" or <u>Disclosure</u> mean to permit access to, or the release, transfer, or other communication of PII by any means, including oral, written, or electronic, whether intended or unintended.

"Personally Identifiable Information" (PII) as applied to students means the following information for district students:

- the student's name;
- the name of the student's parent or other family members.
- the address of the student or student's family;
- a personal identifier, such as the student's social security number, student number, or biometric record;
- other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name;
- other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty; or
- information requested by a person who the district reasonably believes knows the identity of the student to whom the education record relates.

# Additionally, the State Chief Privacy Officer has determined that student and parent phone numbers are considered PII.

<u>"Personally Identifiable Information"</u> (PII) as applied to teachers and principals means results of Annual Professional Performance Reviews that identify the individual teachers and principals, which are confidential under <u>Education Law §§3012-c</u> and 3012-d, except where required to be disclosed under state law and regulations.

"Third-Party Contractor" means any person or entity, other than an educational agency (i.e., a school, school district, BOCES or State Education Department), that receives student or teacher/principal PII from the educational agency pursuant to a contract or other written agreement for purposes of providing services to such educational agency, including but not limited to data management or storage services, conducting studies for or on behalf of the educational agency, or audit or evaluation of publicly funded programs. This includes an educational partnership organization that and receives student and/or teacher/principal PII from a school district to carry out its responsibilities pursuant to <a href="Education Law §211-e">Education Law §211-e</a> (for persistently lowest-achieving schools or schools under registration review) and is not an educational agency. This also includes a not-for-profit corporation or other nonprofit organization, other than an educational agency.

# Complaints of Breaches or Unauthorized Releases of PII

If a parent/guardian, eligible student, teacher, principal or other district employee believes or has evidence that student or teacher/principal PII has been breached or released without authorization, they must submit this complaint in writing to the district. Complaints may be received by the Data Privacy Officer but may also be received by any district employee, who must immediately notify the Data Privacy Officer. This complaint process will be communicated to parents, eligible students, teachers, principals, and other district employees.

The district will acknowledge receipt of complaints promptly, commence an investigation, and take the necessary precautions to protect personally identifiable information.

Following its investigation of the complaint, the district will provide the individual who filed a complaint with its findings within a reasonable period of time. This period of time will be no more than 60 calendar days from the receipt of the complaint.

If the district requires additional time, or if the response may compromise security or impede a law enforcement investigation, the district will provide individual who filed a complaint with a written explanation that includes the approximate date when the district will respond to the complaint.

The district will maintain a record of all complaints of breaches or unauthorized releases of student data and their disposition in accordance with applicable data retention policies, including the Records Retention and Disposition Schedule ED-1.

# Notification of Student and Teacher/Principal PII Breaches

If a third-party contractor has a breach or unauthorized release of PII, it will promptly notify the Data Privacy Officer in the most expedient way possible, without unreasonable delay, but no more than seven calendar days after the breach's discovery.

The Data Privacy Officer will then notify the State Chief Privacy Officer of the breach or unauthorized release no more than 10 calendar days after it receives the third-party contractor's notification using a form or format prescribed by the State Education Department.

The Data Privacy Officer will report every discovery or report of a breach or unauthorized release of student, teacher or principal data to the Chief Privacy Officer without unreasonable delay, but no more than 10 calendar days after such discovery.

The district will notify affected parents, eligible students, teachers and/or principals in the most expedient way possible and without unreasonable delay, but no more than 60 calendar days after the discovery of a breach or unauthorized release or third-party contractor notification.

However, if notification would interfere with an ongoing law enforcement investigation or cause further disclosure of PII by disclosing an unfixed security vulnerability, the district will notify parents, eligible students, teachers and/or principals within seven calendar days after the security vulnerability has been remedied or the risk of interference with the law enforcement investigation ends.

Notifications will be clear, concise, use language that is plain and easy to understand, and to the extent available, include:

- a brief description of the breach or unauthorized release.
- the dates of the incident and the date of discovery, if known;
- a description of the types of PII affected;
- an estimate of the number of records affected:
- a brief description of the district's investigation or plan to investigate; and
- contact information for representatives who can assist parents or eligible students with additional questions.

Notification must be directly provided to the affected parent, eligible student, teacher or principal by first-class mail to their last known address; by email; or by telephone.

Where a breach or unauthorized release is attributed to a third-party contractor, the third-party contractor will pay for or promptly reimburse the district for the full cost of such notification.

The unauthorized acquisition of student social security numbers, student ID numbers, or biometric records, when in combination with personal information such as names or other identifiers, may also constitute a breach under <a href="State Technology Law §208">State Technology Law §208</a> if the information is not encrypted, and the acquisition compromises the security, confidentiality, or integrity of personal information maintained by the district. In that event, the district is not required to notify affected people twice, but must follow the procedures to notify state agencies under <a href="State Technology Law §208">State Technology Law §208</a> outlined in section II of this regulation.

## **Definitions**

# "Private information" means either:

- personal information <u>consisting of any</u> information in combination with any one or more
  of the following data elements, when either the <u>data</u> element or the personal
  information <u>plus</u> the data element is not encrypted or encrypted with an encryption key
  that has also been <u>accessed or</u> acquired:
  - Social security number;
  - o Driver's license number or non-driver identification card number:
  - Account number, credit or debit card number, in combination with any required security code, access code, password or other information which would permit access to an individual's financial account;
  - account number or credit or debit card number, if that number could be used to access a person's financial account without other information such as a password or code; or
  - biometric information (data generated by electronic measurements of a person's physical characteristics, such as fingerprint, voice print, or retina or iris image) used to authenticate or ascertain a person's identity; or
- a user name or email address, along with a password, or security question and answer, that would permit access to an online account.

"Private information" does not include information that can lawfully be made available to the general public pursuant to federal or state law or regulation;

<u>"Breach of the security of the system"</u> means unauthorized acquisition or acquisition without valid authorization of physical or computerized data which compromises the security, confidentiality, or integrity of personal information maintained by the district. Good faith acquisition of personal information by an officer or employee or agent of the district for the purposes of the district is not a breach of the security of the system, provided that the private information is not used or subject to unauthorized disclosure.

## Procedure for Identifying Security Breaches

In determining whether information has been acquired, or is reasonably believed to have been acquired, by an unauthorized person or a person without valid authorization, the district will consider:

- indications that the information is in the physical possession and control of an unauthorized person, such as removal of lost or stolen computer, or other device containing information;
- indications that the information has been downloaded or copied;
- indications that the information was used by an unauthorized person, such as fraudulent accounts opened or instances of identity theft reported; and/or
- any other factors which the district will deem appropriate and relevant to such determination.

## Notification of Breaches to Affected Persons

Once it has been determined that a security breach has occurred, the district will take the following steps:

- If the breach involved computerized data owned or licensed by the district, the district will notify those New York State residents whose private information was, or is reasonably believed to have been accessed or acquired by a person without valid authorization. The disclosure to affected individuals will be made in the most expedient time possible and without unreasonable delay, consistent with the legitimate needs of law enforcement, or any measures necessary to determine the scope of the breach and to restore the integrity of the system. The district will consult with the New York State Office of Information Technology Services to determine the scope of the breach and restoration measures.
- If the breach involved computer data *maintained* by the district, the district will notify the owner or licensee of the information of the breach immediately following discovery, if the private information was or is reasonably believed to have been accessed or acquired by a person without valid authorization.

The required notice will include (a) district contact information, (b) a description of the categories information that were or are reasonably believed to have been accessed or acquired without authorization, (c) which specific elements of personal or private information were or are reasonably believed to have been acquired and (d) the telephone number and website of relevant state and federal agencies that provide information on security breach response and identity theft protection and prevention. This notice will be directly provided to the affected individuals by either:

- Written notice
- Electronic notice, provided that the person to whom notice is required has expressly
  consented to receiving the notice in electronic form; and that the district keeps a log
  of each such electronic notification. In no case, however, will the district require a
  person to consent to accepting such notice in electronic form as a condition of
  establishing a business relationship or engaging in any transaction.
- Telephone notification, provided that the district keeps a log of each such telephone notification.

However, if the district can demonstrate to the State Attorney General that (a) the cost of providing notice would exceed \$250,000; or (b) that the number of persons to be notified exceeds \$500,000; or (c) that the district does not have sufficient contact information, substitute notice may be provided. Substitute notice would consist of all of the following steps:

- E-mail notice when the district has such address for the affected individual;
- Conspicuous posting on the district's website, if they maintain one; and
- Notification to major media.

However, the district is not required to notify individuals if the breach was inadvertently made by individuals authorized to access the information, and the district reasonably determines the breach will not result in misuse of the information, or financial or emotional harm to the affected persons. The district will document its determination in writing and maintain it for at least five years, and will send it to the State Attorney General within ten days of making the determination.

Additionally, if the district has already notified affected persons under any other federal or state laws or regulations regarding data breaches, including the federal Health Insurance Portability and Accountability Act, the federal Health Information Technology for Economic and Clinical Health (HI TECH) Act, or <a href="New York State Education Law §2-d">New York State Education Law §2-d</a>, it is not required to notify them again. Notification to state and other agencies is still required.

# Notification to State Agencies and Other Entities

Once notice has been made to affected New York State residents, the district will notify the State Attorney General, the <u>State</u> Department of State, and the State Office of Information Technology Services as to the timing, content, and distribution of the notices and approximate number of affected persons.

If more than 5,000 New York State residents are to be notified at one time, the district will also notify consumer reporting agencies as to the timing, content and distribution of the notices and the approximate number of affected individuals. A list of consumer reporting agencies will be furnished, upon request, by the Office of the State Attorney General.

If the district is required to notify the U.S. Secretary of Health and Human Services of a breach of unsecured protected health information under the federal Health Insurance Portability and Accountability Act (HIPAA) or the federal Health Information Technology for Economic and Clinical Health (HI TECH) Act, it will also notify the State Attorney General within five business days of notifying the Secretary.

Adoption date: March 11, 2021

Revised: