

BROOKFIELD CENTRAL SCHOOL
BOARD OF EDUCATION
Regular Meeting:
Tuesday, January 14, 2025
7:00 p.m. – School Library/Media Room

AGENDA

- ITEM 1. CALL TO ORDER: By: _____ Time: _____ p.m.
Pledge to Flag
- ITEM 2. Consent Agenda: Approval of – Warrants, Extracurricular Quarterly Report
- ITEM 3. Communications, Reports, Announcements
A. Additions/Amendments to the Agenda
B. Board President Communications
C. Principal Communications
D. District Clerk Communications
E. Business Communications
F. Superintendent Communications
- ITEM 4. Public Forum
- ITEM 5. Old Business:
- ITEM 6. New Business:
A. Approval of: Senior Class Trip
B. Approval of: Budget Calendar for the 2025 Budget Vote & Election
C. Approval of: Disposal of 2024 Voting Ballots
D. Approval of: Resolution Authorizing the Withdrawal from Social Media Lawsuit
E. Approval of: Election Inspectors for the Capital Project Vote
- ITEM 7. Adjournment

BROOKFIELD CSD

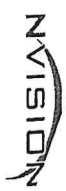
Check Warrant Report For A - 32: NOVEMBER 2024 GENERAL FUND MANUAL CHECKS For Dates 11/1/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
2795	11/08/2024	2335	MADISON-ONEIDA HERKIMER BOCES	A 9060.800-10		69,938.64	
Check Total:						69,938.64	
2982	11/13/2024	5529	Oneida Herkimer Madison BOCES	A 391		1,724.35	
				A 5510.490-10		223.89	
				A 2825.490-10		9,095.68	
				A 2815.490-10		1,626.03	
				A 2630.490-10		18,029.59	
				A 2610.490-10		1,596.65	
				A 2280.490-40		12,661.40	
				A 2250.490-40		92,880.01	
				A 2110.490-30		28,635.44	
				A 2010.490-20		5,918.69	
				A 1981.490-10		5,468.63	
				A 1910.490-10		147.50	
				A 1670.490-10		2,394.84	
				A 1621.490-10		1,694.73	
				A 1620.490-10		85.10	
				A 1480.490-10		60.60	
				A 1430.490-10		247.75	
				A 1310.490-10		4,958.25	
Check Total:						187,449.13	
2983	11/18/2024	6564	CITIZENS BANK	A 2110.450-30		132.00	
				A 2110.450-30		422.15	
				A 1240.450-10		108.59	
				A 1240.400-10		129.00	
Check Total:						791.74	

BROOKFIELD CSD

Check Warrant Report For A - 32: NOVEMBER 2024 GENERAL FUND MANUAL CHECKS For Dates 11/11/2024 - 11/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 3						Warrant Total:	258,179.51
						Vendor Portion:	258,179.51

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$258,179.51. 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.

Nov 30, 2024
Date

Christy Parsons
Signature

Debra A. Distad
Title

BROOKFIELD CSD



Check Warrant Report For A - 43: December 5, 2024 General Fund CD For Dates 12/5/2024 - 12/5/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13881	12/05/2024	7907	A & P WATER TESTING	A 1621.400-10		97.00	
						Check Total:	97.00
13882	12/05/2024	7715	CINTAS	A 5510.400-10		138.08	
				A 5510.400-10		138.08	
				A 5510.400-10		81.05	
				A 5510.400-10		138.08	
						Check Total:	495.29
13883	12/05/2024	6311	Cascade School Supplies	A 2110.450-20	20	385.37	385.37
				A 2250.450-40	18	27.40	27.40
				A 2110.450-20	20	60.53	60.53
						Check Total:	473.30
13884	12/05/2024	5644	MICHAEL DECK	A 2855.400-30		88.75	
						Check Total:	88.75
13885	12/05/2024	1435	EMPIRE STATE AUTO PARTS	A 5510.450-10		117.98	
				A 5510.450-10		89.18	
				A 5510.450-10		11.75	
						Check Total:	218.91
13886	12/05/2024	5538	FLEET PRIDE	A 5510.450-10		36.52	
				A 5510.450-10		8.19	
						Check Total:	44.71
13887	12/05/2024	7093	FOUR WINDS HOSPITALS	A 2250.470-40		748.00	
						Check Total:	748.00
13888	12/05/2024	5358	ROBERT GIRUZZI	A 2855.400-30		88.75	
						Check Total:	88.75
13889	12/05/2024	8221	Lindfield Carey			88.75	
						Check Total:	88.75

BROOKFIELD CSD



Check Warrant Report For A - 43: December 5, 2024 General Fund CD For Dates 12/5/2024 - 12/5/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13890	12/05/2024	8012	TIFFANY J LOPESZ	A 1240.450-10		22.25	
					<u>Check Total:</u>	22.25	
13891	12/05/2024	2485	STEVE MURPHY	A 1670.451-10		141.11	
					<u>Check Total:</u>	141.11	
13892	12/05/2024	7998	STEFAN NEMECEK	A 2855.400-30		88.75	
					<u>Check Total:</u>	88.75	
13893	12/05/2024	6080	NOTIFIER OF NEW YORK, INC.	A 1621.400-10		471.00	
					<u>Check Total:</u>	471.00	
13894	12/05/2024	8092	JOSEPH SALLUSTIO	A 2855.400-30		88.75	
					<u>Check Total:</u>	88.75	
13895	12/05/2024	8009	Katrina Townsend	A 2815.435-10		80.40	
					<u>Check Total:</u>	80.40	
13896	12/05/2024	8073	BRIAN VINCENT	A 2855.400-30		88.75	
					<u>Check Total:</u>	88.75	
13897	12/05/2024	8220	Waner Sales and Service Inc	A 1621.400-10		2,300.00	
					<u>Check Total:</u>	2,300.00	
13898	12/05/2024	7674	WHITES WELDING AND CUSTOM CUTTING	A 1621.400-10		42.50	
					<u>Check Total:</u>	42.50	
13899	12/05/2024	6414	JULIA WICK	A 2810.450-30		123.28	
					<u>Check Total:</u>	123.28	
13900	12/05/2024	6015	EVERSAN INC			123.28	
					<u>Check Total:</u>	123.28	

BROOKFIELD CSD

Check Warrant Report For A - 43: December 5, 2024 General Fund CD For Dates 12/5/2024 - 12/5/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13901	12/05/2024	7069	NASN	A 2855.200-30		74.00	
						<u>Check Total:</u>	<u>74.00</u>
				A 2815.450-10		160.00	
						<u>Check Total:</u>	<u>160.00</u>
						<u>Warrant Total:</u>	<u>6,024.25</u>
						<u>Vendor Portion:</u>	<u>6,024.25</u>

Number of Transactions: 21

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 21 in number, in the total amount of \$6,024.25. 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 Dec 5, 2024 Signature [Handwritten Signature] Title Deputy District

[Handwritten Signature] 12/10/24

BROOKFIELD CSD



Check Warrant Report For A - 44: December 20, 2024 Payroll Processing For Dates 12/20/2024 - 12/20/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
555	12/20/2024	489	BROOKFIELD TRUST & AGENCY ACCO	A 726FICA		7,211.52	
				A 726FICA		7,211.54	
				A 722		9,580.86	
				A 726MED		1,686.55	
				A 726MED		1,686.59	
				A 721		4,968.34	
				A 710		87,271.31	
Check Total:						119,616.71	
556	12/20/2024	2732	NYS & LOCAL EMPLOYEES	A 718		1,809.55	
				A 718		73.82	
				A 718		-45.36	
Check Total:						1,838.01	
557	12/20/2024	6897	U S OMNI	A 729		2,175.00	
Check Total:						2,175.00	
13902	12/20/2024	5122	BROOKFIELD TEACHERS ASSOC.	A 724		1,837.40	
Check Total:						1,837.40	
13903	12/20/2024	7815	NYS CHILD SUPPORT PROCESS CENTER	A 723C		441.40	
Check Total:						441.40	

BROOKFIELD CSD



Check Warrant Report For A - 44: December 20, 2024 Payroll Processing For Dates 12/20/2024 - 12/20/2024

Check # Check Date Vendor ID Vendor Name

Account

PO Number

Check Amount

Liquidated

Number of Transactions: 5

Warrant Total: 125,908.52

Vendor Portion: 125,908.52

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$125,908.52. 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.

Dec 20, 2024

Date

Carol Deino

Signature

Debbie Asistad

Title

BROOKFIELD CSD

Check Warrant Report For A - 46: DECEMBER 19, 2024 GENERAL FUND For Dates 12/19/2024 - 12/19/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13904	12/19/2024	5354	BERNARD P DONEGAN INC	A 1380.400-10		3,260.25	
						<u>Check Total:</u>	
							3,260.25
13905	12/19/2024	7023	Dave Blair	A 2855.400-30		118.75	
						<u>Check Total:</u>	
							118.75
13906	12/19/2024	7493	BUELL FUELS LLC	A 5530.400-10		249.99	
						<u>Check Total:</u>	
							249.99
13907	12/19/2024	7715	CINTAS	A 5510.400-10		134.85	
						<u>Check Total:</u>	
							134.85
							134.85
							134.85
							81.05
							138.08
							138.08
							138.08
						<u>Check Total:</u>	
							899.84
13908	12/19/2024	7520	ROBERT COMIS	A 2855.400-30		118.75	
						<u>Check Total:</u>	
							118.75
13909	12/19/2024	8064	JOHN P. COOK	A 2855.400-30		132.70	
						<u>Check Total:</u>	
							132.70
13910	12/19/2024	5644	MICHAEL DECK	A 2855.400-30		88.75	
						<u>Check Total:</u>	
							88.75
13911	12/19/2024	1435	EMPIRE STATE AUTO PARTS	A 5510.450-10		63.18	
						<u>Check Total:</u>	
							63.18
13912	12/19/2024	1461	ANGELO FARO	A 2855.400-30		88.75	
						<u>Check Total:</u>	
							63.18
							118.75
							118.75

BROOKFIELD CSD



Check Warrant Report For A - 46: DECEMBER 19, 2024 GENERAL FUND For Dates 12/19/2024 - 12/19/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13913	12/19/2024	8000	FERRARA FIORENZA PC	A 1420.400-10	Check Total:	207.50	
13914	12/19/2024	6697	TIMOTHY HEBURN SR	A 2855.400-30	Check Total:	117.50	
13915	12/19/2024	8058	RAYMOND HOULE	A 2855.400-30	Check Total:	118.75	
13916	12/19/2024	5296	Hummels Office Plus	A 2110.450-20	123	36.00	36.00
13917	12/19/2024	2135	JAMES JORDAN ASSOCIATES	A 1480.400-10	Check Total:	36.00	
13918	12/19/2024	2130	JOHN JOSEPH	A 2855.400-30	Check Total:	1,073.90	
13919	12/19/2024	8047	DAVID KARWOWSKI	A 2855.400-30	Check Total:	88.75	
13920	12/19/2024	7447	LaPolla, Thomas	A 2855.400-30	Check Total:	88.75	
13921	12/19/2024	7015	Brandon Long	A 2855.400-30	Check Total:	118.75	
13922	12/19/2024	7077	Chuck McMann	A 2855.400-30	Check Total:	118.75	
13923	12/19/2024	7354	MOSTERT, MANZANERO & SCOTT, LLP	A 1320.400-10	Check Total:	118.75	
						18,200.00	

BROOKFIELD CSD

Check Warrant Report For A - 46: DECEMBER 19, 2024 GENERAL FUND For Dates 12/19/2024 - 12/19/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13924	12/19/2024	7905	NEW BERLIN STORAGE UNITS INC	A 1621.400-10	Check Total:	18,200.00	
						100.00	
13925	12/19/2024	5077	NYSMEC	A 1620.420-10 A 5530.400-12	Check Total:	100.00	
						8,569.04	
						943.95	
13926	12/19/2024	3360	STEPHEN ROSENFELD	A 2855.400-30	Check Total:	9,512.99	
						88.75	
13927	12/19/2024	2466	MORGANS TRUE VALUE HARDWARE	A 1621.450-10 A 1621.450-10	Check Total:	88.75	
						24.98	
						21.73	
13928	12/19/2024	7981	RUFFING, JAMES	A 2855.400-30	Check Total:	46.71	
						118.75	
13929	12/19/2024	8092	JOSEPH SALLUSTIO	A 2855.400-30	Check Total:	118.75	
						86.75	
13930	12/19/2024	3600	SCHOLASTIC SPORTS SALES LTD	A 2855.450-30	Check Total:	86.75	
						363.40	
13931	12/19/2024	7758	JAMES SMITH	A 2855.400-30	Check Total:	363.40	
						106.25	
13932	12/19/2024	8150	SYRACUSE HAULERS WASTE REMOVAL INC	A 1620.400-10	Check Total:	106.25	
						747.50	
13933	12/19/2024	6911	THE KELBERMAN CENTER	A 2250.400-40	Check Total:	747.50	
						1,425.00	



Check Warrant Report For A - 46: DECEMBER 19, 2024 GENERAL FUND For Dates 12/19/2024 - 12/19/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13934	12/19/2024	4160	TOWN OF BROOKFIELD	A 5510.455-10	Check Total:	1,425.00	
					Check Total:	3,589.57	
13935	12/19/2024	8148	ROBERT D VARANO	A 2855.400-30	Check Total:	88.75	
13936	12/19/2024	7980	VODANOVIC, MARIO	A 2855.400-30	Check Total:	88.75	
13937	12/19/2024	6102	JAMES WEAVER	A 2855.400-30	Check Total:	106.25	
					Check Total:	118.75	
					Check Total:	118.75	
13938	12/19/2024	2485	STEVE MURPHY	A 2855.400-30	Check Total:	237.50	
					Check Total:	123.75	

Number of Transactions: 35

Check Total: 123.75
 Warrant Total: 42,050.28
 Vendor Portion: 42,050.28

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 35 in number, in the total amount of \$42,050.28. 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: Dec 19 2024 Signature: [Handwritten Signature] Title: Deputy Treasurer

BROOKFIELD CSD

Check Warrant Report For A - 48: January 3, 2025 Payroll Processing For Dates 1/3/2025 - 1/3/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
558	01/03/2025	489	BROOKFIELD TRUST & AGENCY ACCO	A 726FICA A 726FICA A 722 A 726MED A 726MED A 721 A 710		6,712.48 6,712.51 9,250.58 1,569.89 1,569.82 4,631.35 80,508.19	
				Check Total:		110,954.82	
559	01/03/2025		6897 U S OMNI	A 729		2,175.00	
				Check Total:		2,175.00	
13939	01/03/2025		7815 NYS CHIL D SUPPORT PROCESS CENTER	A 723C		441.40	
				Check Total:		441.40	
				Warrant Total:		113,571.22	
				Vendor Portion:		113,571.22	

Number of Transactions: 3

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$113,571.22. 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: Jan 3, 2025
 Signature: [Handwritten Signature]
 Title: Office Clerk

BROOKFIELD CSD



Check Warrant Report For A - 50: JANUARY 2, 2025 GENERAL FUND CD For Dates 1/2/2025 - 1/2/2025

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13940	01/02/2025	7564	Amazon	A 2110.450-30	124	39.99	39.99
						<u>Check Total:</u>	<u>39.99</u>
13941	01/02/2025	8210	CAITLIN CARLO	A 2110.450-20		108.64	
						<u>Check Total:</u>	<u>108.64</u>
13942	01/02/2025	7715	CINTAS	A 5510.400-10		71.05	
				A 5510.400-10		138.08	
						<u>Check Total:</u>	<u>209.13</u>
13943	01/02/2025	1050	DEVELOPMENTAL THERAPY ASSOCIAT	A 2250.400-40		6,205.00	
						<u>Check Total:</u>	<u>6,205.00</u>
13944	01/02/2025	1435	EMPIRE STATE AUTO PARTS	A 5510.450-10		174.48	
				A 5510.450-10		63.00	
				A 5510.450-10		232.58	
				A 5510.450-10		74.97	
						<u>Check Total:</u>	<u>545.03</u>
13945	01/02/2025	7951	MODULAR COMFORT SYSTEMS	A 1621.400-10	106	1,076.00	1,076.00
						<u>Check Total:</u>	<u>1,076.00</u>
13946	01/02/2025	5399	RUTHERFORD COLLEEN	A 2110.435-30		84.42	
				A 2110.450-30		49.99	
						<u>Check Total:</u>	<u>134.41</u>
13947	01/02/2025	4155	SANDRA TOUMBACARIS	A 9060.800-10	74	174.70	349.40
						<u>Check Total:</u>	<u>174.70</u>
13948	01/02/2025	8220	Warner Sales and Service Inc	A 1621.400-10		2,300.00	
						<u>Check Total:</u>	<u>2,300.00</u>
13949	01/02/2025	7674	WHITES WELDING AND CUSTOM				
						<u>Check Total:</u>	<u>2,300.00</u>

BROOKFIELD CSD

Check Warrant Report For A - 50: JANUARY 2, 2025 GENERAL FUND CD For Dates 1/2/2025 - 1/2/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
CUTTING							
13950	01/02/2025	8208	AUSTIN DAVIS	A 1621.400-10		85.00	
					<u>Check Total:</u>	<u>85.00</u>	
13951	01/02/2025	7769	KEN PLOWS	A 2110.450-30		43.81	
				A 2110.450-30		69.80	
				A 2110.450-30		47.72	
				A 2110.450-30		24.06	
					<u>Check Total:</u>	<u>185.39</u>	
13952	01/02/2025	7865	PROLIFIQ SIGN STUDIO	A 1620.450-10		60.81	
				A 1620.450-10		35.51	
					<u>Check Total:</u>	<u>96.32</u>	
13953	01/02/2025	7758	JAMES SMITH	A 2855.400-30		106.25	
					<u>Check Total:</u>	<u>84.00</u>	
13954	01/02/2025	3450	STEVE SANDERSON	A 2855.400-30		106.25	
					<u>Check Total:</u>	<u>106.25</u>	
13955	01/02/2025	4230	UTICA VALLEY ELECTRIC SUPPLY	A 1621.450-10		956.50	
					<u>Check Total:</u>	<u>956.50</u>	

BROOKFIELD CSD

Check Warrant Report For A - 50: JANUARY 2, 2025 GENERAL FUND CD For Dates 1/2/2025 - 1/2/2025



Check # _____ Check Date _____ Vendor ID _____ Vendor Name _____

Account _____ PO Number _____ Check Amount _____ Liquidated _____

Number of Transactions: 16

Warrant Total: 12,412.61
Vendor Portion: 12,412.61

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 16 in number, in the total amount of \$12,412.61. 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.

Jan 2, 2025
Date

Carol DeLeon
Signature

Deputy Registrar
Title

BROOKFIELD CSD

Check Warrant Report For C - 6: DECEMBER 19, 2024 SCHOOL LUNCH For Dates 12/19/2024 - 12/19/2024



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
3136	12/19/2024	7834	AMY DINEEN TRUCKING SERVICE	C 2860.400		520.00	
					Check Total:	520.00	
3137	12/19/2024	7196	Broedel Energy LLC	C 2860.400		132.90	
					Check Total:	132.90	
3138	12/19/2024	7829	IBTBM	C 2860.400		391.50	
					Check Total:	391.50	
					Warrant Total:	1,044.40	
					Vendor Portion:	1,044.40	

Number of Transactions: 3

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$1,044.40. 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 12/19/2024 Signature [Handwritten Signature] Title Warrant Administrator II

BROOKFIELD CSD

Check Warrant Report For C - 7: JANUARY 2, 2025 SCHOOL LUNCH CD For Dates 1/2/2025 - 1/2/2025



Check # 3139 Check Date 01/02/2025 Vendor ID 7834 Vendor Name AMY DINEEN TRUCKING SERVICE

Account C 2860.400

PO Number

Check Amount 780.00

Liquidated

Number of Transactions: 1

Check Total:	780.00
Warrant Total:	780.00
Vendor Portion:	780.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$780.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Jan 2, 2025
Date

Carol Dineen
Signature

Warrant Assistant II
Title

BROOKFIELD CSD



Check Warrant Report For F025 - 3: JANUARY 2, 2925 F025 CD For Dates 1/2/2025 - 1/2/2025

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
3012	01/02/2025	5529	Oneida Herkimer Madison BOCES	F085 2250.400		15,306.00	

Number of Transactions: 1

Check Total:	15,306.00
Warrant Total:	15,306.00
Vendor Portion:	15,306.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$15,306.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Jan 2, 2025 Signature Carol D. Brown Title Office Assistant II

BROOKFIELD CSD EXTRACURRICULAR CLUBS
QUARTERLY REPORT
9/30/2024 to 12/31/2024

<u>CLUB</u>	<u>BALANCE AS OF</u> <u>09/30/24</u>	<u>DEPOSITS</u>	<u>WITHDRAWALS</u>	<u>BALANCE AS OF</u> <u>12/31/24</u>
FFA	\$ 6,556.21	\$ 3,391.00	\$ 2,603.00	\$ 7,344.21
CLASS OF 2023	\$ 455.92			\$ 455.92
CLASS OF 2024	\$ 585.97			\$ 585.97
CLASS OF 2025	\$ 3,615.13	\$ 3,873.03	\$ 2,338.09	\$ 5,150.07
CLASS OF 2026	\$ -	\$ 2,606.72	\$ 1,579.50	\$ 1,027.22
CLASS OF 2027	\$ -			\$ -
CLASS OF 2028	\$ -	\$ 8.00		\$ 8.00
NATIONAL HONOR SOCIETY	\$ 2,386.97			\$ 2,386.97
PROM COMMITTEE	\$ 823.52			\$ 823.52
STUDENT COUNCIL	\$ 715.76			\$ 715.76
Varsity Club	\$ 6,308.23			\$ 6,308.23
GIRL'S BASKETBALL	\$ 1,774.84			\$ 1,774.84
BOY'S BASKETBALL	\$ 354.27			\$ 354.27
YEARBOOK	\$ 1,567.69	\$ 455.00		\$ 2,022.69
SALES TAX COLLECTED	\$ 1,179.74	\$ 269.00		\$ 1,448.74
	<u>\$ 26,324.25</u>			
TOTAL				<u>\$ 30,406.41</u>

BANK STATEMENTS:

CHECKING ACCOUNT BALANCE AS OF 12/31/2024	\$30,771.74
RECONCILING ITEMS	\$ -
LESS OUTSTANDING CHECKS	\$ 365.33
DEPOSITS IN TRANSIT	\$ -
TOTAL	<u>\$ 30,406.41</u>

PREPARED BY: Carol Drusino

SALES TAXES RECEIVED BY CLUB

<u>CLUB</u>	<u>BALANCE AS OF</u> <u>09/30/23</u>	<u>DEPOSITS</u>	<u>WITHDRAWALS</u>	<u>BALANCE AS OF</u> <u>12/31/23</u>
FFA	-			\$ -
CLASS OF 2023	-			\$ -
CLASS OF 2024	216.48			\$ 216.48
CLASS OF 2025	339.25	60.47		\$ 399.72
CLASS OF 2026		208.53		\$ 208.53
CLASS OF 2027	-			\$ -
NATIONAL HONOR SOCIETY	36.74			\$ 36.74
PROM COMMITTEE	356.81			\$ 356.81
STUDENT COUNCIL	37.04			\$ 37.04
Varsity Club	193.42			\$ 193.42
GIRL'S BASKETBALL				\$ -
BOY'S BASKETBALL				\$ -
YEARBOOK	-			\$ -
	<u>-</u>			
	<u>1,179.74</u>	<u>269.00</u>	<u>\$0.00</u>	<u>\$ 1,448.74</u>

Sr. Trip Itinerary (Tentative)

Thursday, June 5th (Day 1)

- Depart Brookfield around 6am
- Arrive at Great Escape Six Flags at 9-10am
- Leave Six Flags at 4pm and head to the hotel
- Get ready for dinner (Boathouse Restaurant) at the hotel
- Dinner 6-finished

Friday, June 6th (Day 2)

- Breakfast at the hotel
- Shopping, exploring, sightseeing around Lake George
- Lunch
- Fort Ticonderoga 1-5pm
- Dinner
- Depart Lake George
- Arrive back at BCS around 9pm

BUDGET CALENDAR FOR 2025-2026 BUDGET VOTE

Board of Education

DATE

ACTIVITY

2024

July 2024

During the Organizational Meeting, establish the rate of compensation of workers at voting sessions and the dates of the annual budget hearing and annual meeting/vote

January 2025

1/14

Adopt Budget Calendar

February 2025

2/11

First budget reviewed by the Board

March 2025

3/11

Second budget meeting of Board of Education

3/25

Third budget meeting of Board of Education...**SPECIAL MEETING** (if needed)

April 2025

4/2

Prepare petitions for board members for distribution on first day of official notice of publication. Petitions shall be signed by at least twenty-five (25) qualified voters of the district or 2% of the number of voters who voted in the previous elections, whichever is greater

4/2

First publication of Legal Notice of School Budget Hearing and Budget Vote (Annual Meeting) Dates...within 7 weeks of date set for the Annual Meeting with first publication 45 days before date of Annual Meeting

4/22

Budget and tax report card adoption by the Board of Education (budget adopted at least 24 days before the budget vote to meet the deadline requirements for the adoption of the tax report card)

4/8

Appointment of inspectors of elections, assistant clerks, chief inspector of elections, and Chairperson at a regular Board of Education meeting at least fourteen (14) days before the vote

4/21

Deadline for submission of petitions for nominations of Board candidates (30 days before Election, 20 days in sm. City)

4/21

Deadline for submission of petitions for propositions to be placed on ballot (30 days preceding budget vote)

May 2024

5/6

Budget Hearing (at least seven (7) but no more than fourteen (14) days before the vote (Annual Meeting)

5/9

Inform candidates of legal requirement for candidates for election to BOE to file sworn Statements of campaign expenses and distribute informational material (10 days before election)

5/15 & 6/9

Receive sworn campaign expense statements by candidates for membership on the Board of Education. These statements must be submitted to the District Clerk on the 5th day preceding the election. The second statement must be submitted to the District Clerk 20 days after the election

5/20/25

Annual Meeting (Budget Vote and Election of Board of Education Candidates) Third Tuesday in May

ADMINISTRATIVE BUDGET CALENDAR FOR 2025-2026 BUDGET VOTE

<u>DATE</u>	<u>ACTIVITY</u>
2024	
<u>July 2024</u>	During the Organizational Meeting, establish the rate of compensation of workers at voting sessions and the dates of the annual budget hearing and annual meeting/vote
<u>October 2024</u>	Present 2025-26 budget calendar and budget development procedures to BOE for adoption
<u>January 2025</u>	Meet with department heads, discuss budget guidelines and 2025-26 expected expenses
1/14	Adopt Budget Calendar
<u>February 2025</u>	
2/11	First budget reviewed by the Board
<u>March 2025</u>	Canvas for election inspectors and chief election inspector
	Review content of adopted legal notice for annual meeting/budget vote
	Prepare legal notice
3/1	Submit information to calculate Tax Levy Limit on Office of State Comptroller's website
3/11	Second budget meeting of Board of Education
3/25	Third budget meeting of Board of Education... SPECIAL MEETING (if needed)
<u>April 2025</u>	Prepare absentee ballot applications, absentee ballot, related envelopes and directions. Obtain and use locked ballot box for absentee ballots
	Drawing by District clerk to determine the order for listing BOE candidates on ballot
	Written notice to candidate of ballot order
	Prepare packet of poll list for each table
	Prepare absentee ballot with all and same options as the polling place ballot
	Format of ballot and sample ballot poster. Format of poll list completed and copies made into register
	Prepare paper ballot and written directions for its use. Prepare envelopes with voter affidavit (Ed Law 2019a). Obtain locked ballot box for paper ballots.
4/2	Prepare petitions for board members for distribution on first day of official notice of publication. Petitions shall be signed by at least 25 qualified voters of the district or 2% of the number of voters who voted in the previous elections, whichever is greater
4/2	First publication of Legal Notice of School Budget Hearing and Budget Vote (Annual Meeting) ...advertise 4 times within 7 weeks of the Budget Vote with first publication 45 days before date of Budget Vote

April 2025
Continued

ACTIVITY

- 4/22 Budget and tax report card adoption by the Board of Education (budget adopted at least 24 days before the budget vote to meet the deadline requirements for the adoption of the tax report card)
- 4/8 Appointment of election inspectors, assistant clerks, chief election inspector and Chairperson at a regular Board of Education meeting at least fourteen (14) days before the vote
- 4/8 Write letters to workers following Board appointment giving Board confirmations and schedule for upcoming vote. Include instructions/job description
- 4/21 Deadline for submission of petitions for nominations of BOE candidates (30 days before Election, 20 days in small cities)
- 4/21 Deadline for submission of petitions for propositions to be placed on ballot (30 days preceding budget vote)
- 4/16 Second publication of Legal Notice of School Budget Hearing and Vote (Annual Meeting) dates
- 4/21 Receive petitions on submissions due date and validate signatures. Check for required number of signatures. (all persons must sign their name and note their address. Printed signatures are not valid) Notify candidates of the validity of their petition
- 5/7 Third publication of Legal Notice of School Budget Hearing and Vote (Annual Meeting) dates
- 4/22 Submit tax report card to your local newspaper and the education department (24 days before vote)
- 5/14 Fourth publication of Legal Notice of School Budget Hearing and Vote (Annual Meeting) dates, including availability of budget

April/May 2025

Mail or deliver absentee ballot

I.D. badges for pre-election workers

Prepare supplies needed for the day of the election: pens, pencils, string, registration forms, tally sheets, stapler, tape, letter opener, etc.

Prepare declaration (Ed Law 2019) for voters who are challenged as unqualified

May 2025

- 5/6 **Budget Hearing** (at least seven (7) but no more than fourteen (14) days before the vote (Annual Meeting)
- 5/9 Inform candidates of legal requirement for candidates for election to BOE to file sworn Statements of campaign expenses and distribute informational material (10 days before election)
- 5/15 & 6/9 Receive sworn campaign expense statements by candidates for membership on the Board of Education. These statements must be submitted to the District Clerk on the 5th day preceding the election. The second statement must be submitted to the District Clerk 20 days after the election
- 5/20/25 Annual Meeting (Budget Vote and Election of Board of Education Candidates) Third Tuesday in May**