

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

February 13, 2025
Board of Education Meeting
6:00 PM

Public Meeting #14

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

Student Board Member

Searah Reardon

Dr. Michelle Reed, Superintendent
James Bruni, Business Administrator

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-January 23, 2025

MOTION: to approve the Board of Education minutes dated January 23, 2025

B. Treasurer's Reports-None at this time

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

VI. Recognitions, Celebrations and Presentations

A. Administrator Reports

MA-Faith Lewis and Carrie Heffron

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. Facilities Committee

IX. Information

A. Warrants 01/01/2025-01/31/2025

| | | |
|----------------|----|--------------|
| Warrant A (55) | \$ | 24,343.77 |
| Warrant A (56) | \$ | 23,508.74 |
| Warrant A (57) | \$ | 1,228,957.34 |
| Warrant C (22) | \$ | 8,946.32 |
| Warrant C (23) | \$ | 9,786.38 |

| | | |
|----------------|----|-----------|
| Warrant C (24) | \$ | 15,709.38 |
| Warrant F (23) | \$ | 1,346.26 |
| Warrant F (24) | \$ | 7,209.71 |
| Warrant H (10) | \$ | 21,374.85 |
| Warrant H (11) | \$ | 11,786.44 |

B. Student Board Member

C. Business Administrator

D. Superintendent Report

E. BOE President Report

F. BOE Member Comments

G. Important Dates to Remember

February 17, 2025-President's Day (no school)

February 17-21, 2025-Winter-break (no school)

February 24, 2025-Safety Committee Mtg. (3:30 pm)

February 26, 2025-Policy Committee (7:30 am)

February 27, 2025-BOE Meeting

March 7-9, 2025-MA Musical (The Secret Garden)

March 13, 2025-BOE Meeting/SFMS Roundtable (MS Library)

X. Consent Agenda

A. Resignations/Retirements/Terminations

1. SFEA

Upon the recommendation of the Superintendent, the Board of Education accepts the following instructional resignations for the purpose of retirement, and to grant them any and all applicable benefits per the current Seneca Falls Educator's Association Collective Bargaining Agreement:

a. Name: Colleen Keefe

Position: Technology Teacher

Effective: the end of the day on 06/30/2025

b. Name: Suzanne Turchetti

Position: Special Education Teacher

Effective: the end of the day on 06/30/2025

c. Name: Guy Turchetti

Position: Special Education Teacher

Effective: the end of the day on 06/30/2025

2. SFSSA

Upon the recommendation of the Superintendent, the Board of Education accepts the following Seneca Falls Support Staff Association resignation:

a. Name: Amy Jennings

Position: Teacher Aide

Effective: the end of the day on 01/26/2025

B. Appointments

1. Professional Appointment

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: Amy Jennings

Position: Teaching Assistant

Certification: Teaching Assistant Level I

Tenure: Teaching Assistant

Probation: 01/27/2025 through 01/26/2029

Salary: \$22,500 (to be pro-rated)

2. 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: Laura Jacuzzo

Position: Teacher Aide

Effective: 02/24/2025

Probation: 02/24/2025 through 02/23/2026

Hours/day: 6.0

Hourly Rate: \$16.48

3. Substitute Appointments

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

a. Name: Jaden Preston

Position: Substitute Teacher Aide

Effective: 02/03/2025 (retro)

b. Name: Alexis Burnley

Position: Substitute Teacher Aide

Effective: 02/10/2025 (retro)

4. 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 |
|-----------------|-------------|------------|
| Caitlyn Skinner | Health Aide | 02/16/2025 |

C. CSE Minutes

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

08/14/24, 11/14/24, 01/10/2025, 01/13/2025 (1), 01/13/2025 (2), 01/14/2025, 01/15/2025, 01/16/2025, 01/17/2025, 01/21/2025, 01/23/2025, 01/24/2025, 01/28/2025, 02/03/25 (1), 02/03/25 (2), 02/03/25 (3)

D. Gifts and Donations-None at this time.

E. 2024-2025 Transportation Requests-None at this time.

F. Overnight Conference Requests/Field Trip

1. 1st Amendment/1st Vote Leadership Summit

April 1-2, 2025 at Woodcliff Hotel and Spa, Fairport, NY

Teacher-Deena Swenson + 7 students

MOTION: To approve the consent agenda as listed.

XI. Old Business-None at this time.

XII. New Business

A. 2025 Capital Improvement Project Contract Awards

MOTION: Upon the recommendation from Campus Construction Management, in conjunction with HUNT Engineers, Architects, Land Surveyors & Landscape Architect, DPC, the Seneca Falls Central School District Board of Education awards the following contracts to the companies as listed:

1. General Trades Contract Award

Contract No. 100 – General Trades: MASSA CONSTRUCTION, INC.

Total Base Bid: \$ 8,158,000.00

Alternate 01: MS Corridor Ceiling Removal and replacement \$ 50,000.00

Alternate 03: MS Classroom Door access Controls \$ 5,000.00

Total Proposed Contract Amount: \$ 8,213,000.00

2. Mechanical Trades Contract Award

Contract No. 101 – Mechanical: Nairy Mechanical, LLC

Total Base Bid: \$ 3,325,700.00

Alternate 02: MS Main Server Closet A/C \$ 41,000.00

Total Proposed Contract Amount: \$ 3,366,700.00

3. Plumbing Trades Contract Award

Contract No. 102 – Plumbing: Thurston Dudek, LLC

Total Base Bid: \$ 295,700.00

Total Proposed Contract Amount: \$ 295,700.00

4. Electrical Trades Contract Award

Contract No. 103 – Electrical: Knapp Electric Inc.

Total Base Bid: \$ 2,484,000.00

Alternate 01: MS Corridor Ceiling Removal and Replacement \$ 29,900.00

Alternate 02: MS Main Server Closet A/C \$ 10,900.00

5. Roofing Trades Contract Award

Contract No. 104 – Roofing: CFE Inc.

Total Base Bid: \$ 575,332.00

Alternate 02: MS Main Server Closet A/C \$ 6,737.00

Total Proposed Contract Amount: \$582,069.00

6. Security Trades Contract Award

Contract No. 105 – Security: DAY Automation, Inc.

Total Base Bid: \$ 299,323.80

Alternate 03: MS Classroom Door access Controls \$ 76,568.31

Alternate B: MS Classroom Doors Access Controls \$ 148,618.61

Total Proposed Contract Amount: \$ 524,510.72

7. Temperature Controls Trades Contract Award

Contract No. 106 – Temperature Controls: DAY Automation, Inc.

Total Base Bid: \$ 90,871.19

Alternate 02: MS Main Server Closet A/C \$ 118.10

Alternate: Existing MS Controls Replacement \$ 157,290.31

Total Proposed Contract Amount: \$ 248,297.60

8. Track Surfacing Trades Contract Award

Contract No. 107 – Track Surfacing: CRAFCO, INC.

Total Base Bid: \$ 212,480.00
Total Proposed Contract Amount: \$ 212,480.00
Total Awarded Contract Amount \$ 15,967,557.32

9. Construction Testing Services Contract Award-Atlantic Testing Laboratories (ATL)
10. Air Monitoring Services Contract Award-Lozier Environmental Consulting Services

B. Policy-2nd Reading

MOTION: upon the recommendation of the Superintendent, the Board of Education approves the second and final reading of the following policy:

Policy 1120-School District Records

C. Date, Time and Location of Public Hearing for the 2025-2026 School Year Budget Vote

MOTION: the Board of Education approves Thursday, May 8, 2025 (6:00 pm) for the public hearing on the 2025-2026 Budget.

D. Time and Location of Annual Budget Vote on May 20, 2025

MOTION: the Board of Education approves the following location and time for the Annual Budget Vote/Election held on Tuesday, May 20, 2025:

The Robert McKeveny Training Room
Operations Center
2 Butler Avenue
Seneca Falls, NY
Noon to 8:00 p.m.

XIII. Budget Workshop-Dr. Reed and James Bruni-State Aid Review and Tax Cap

XIV. Executive Session – The Employment of Particular Persons and Negotiations (Contingent upon adoption of a motion during the public portion of the meeting in accordance with Section 105 of the Public Officers Law).

MOTION: to move into Executive Session to discuss the employment of particular persons and negotiations.

XV. Adjourn

MOTION: to adjourn the meeting.

Seneca Falls Central School District
Board of Education Meeting/FK Roundtable
January 23, 2025-6:00 PM
FK Cafeteria, 98 Clinton Street

BOE Present

Anthony Ferrara, Cara Lajewski, Matthew Lando, Denise Lorenzetti, Joseph McNamara, Michael Mirras, and Searah Reardon, Student Board Member

BOE Absent

Deborah Corsner, Erica Sinicropi, and Heather Zellers

Others Present

Dr. Michelle Reed, James Bruni, Janet Clendenen, Christine Tompkins, Jennifer Brown, Amy Beaudin, Gwyneth Breeze-Hrycko, Mary Andrews and Nicholas Hebert, Jennifer Morrell, Stephanie Lando, Phillip Lawler, Ka'Dyn Gramling, Alexis Jarlenski, Izabella Ayala, Malcolm Lenton Jr., Ma'Leigha Fountaine and several family members.

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

Approval of Agenda

Michael Mirras asked for a motion to approve the agenda as listed.

Cara Lajewski made the motion, seconded by Matthew Lando.

Yes 6 No 0 Abstain 0 Motion carried

Approve or Amend

Board Minutes

January 9, 2025

Michael Mirras asked for a motion to approve the following Board of Education minutes dated January 9, 2025

Joseph McNamara made the motion, seconded by Cara Lajewski.

Yes 6 No 0 Abstain 0 Motion carried

Treasurer's Reports

December 2024

Michael Mirras asked for a motion to approve the Treasurer's Report for December 2024.

Cara Lajewski made the motion, seconded by Matthew Lando.

Yes 6 No 0 Abstain 0 Motion carried

Extra-Curricular Treasurer's Report

December 2024

Michael Mirras asked for a motion to approve the Extra-Curricular Treasurer's Report for December 2024.

Matthew Lando made the motion, seconded by Anthony Ferrara.

Yes 6 No 0 Abstain 0 Motion carried

Recognitions, Celebrations and Presentations

Frank Knight Elementary School Roundtable

Volunteer Recognitions

Janet Clendenen, Frank Knight Principal, had the following teachers introduce the volunteers and thank them for their work at Frank Knight Elementary School and with the students.

Janet Clendenen had Phillip Herman come up and help her hand out the gift bags.

Chris Knapp-a PTO Member, the Fall Fundraiser Chair and a Trunk or Treat Participant

Gwyneth Breese-Hrycko introduced Elizabeth (BJ) Garnsey-who is a regular classroom volunteer and also teaches students about Christmas Traditions and customs in Sweden to all Grade 1 Classes.

Jennifer Morrell introduced volunteers Barb Reese, MA Science Teacher and Riley McLeod-who teach Pre-K students about food waste collection, how to keep food out of landfills and composting (create rich soil for gardening).

Partnership Recognitions

Janet Clendenen introduced Diana Cardenas Peralta, Organizer and Brandy Hardy, Team Member, from Xylem. Diane and Brandy are new community partners who come into the school and present to the students the following:

- Keeping our water safe and clean with a focus on what can and cannot get flushed.
- How water gets cleaned in nature and by humans
- Small group hands-on cleaning water activities

Zones of Regulation

Christine Tompkins, FK Social Worker, present on the Zones of Regulation (ZOR). To help her with her presentation were students Ka'Dyn Gramling, Alexis Jarlenski, Izabella Ayala, Malcolm Lenton Jr., and Ma'Leigha Fountaine.

Green Zone – means you're "Good to Go" (happy, calm, ok, thankful, good)

Yellow Zone - means you need to "Slow Down" (excited, frustrated, jealous, worried, overwhelmed, silly, or upset)

Gray Zone – means you may need "More Energy" (sad, tired, sick, shy)

Red Zone – means "Stop" (angry, mad, terrified)

The Board did an exercise with coloring. The Board was asked four questions regarding how they would feel about something and the Board had to color according to the Zones of Regulation. The Board then compared their pictured.

Rime Magic

Christine Edson, __Grade Teacher, shared Rime Magic-Daily Phonics and Word Recognition instruction.

- Immersion
- Only Five Minutes
- Access to the Middle
- Ongoing Scaffolding
- Positive Response
- Immediate Success
- Prevention and Intervention

Second Graders Presented Rime Magic in Action. The following students showed the Board how they use the Rime Magic instruction: Izabella Ayala, Ma'Leigha Fountaine, Ka'Dyn Gramling, Malcolm Lenton Jr. and Alexis Jarlenski

1st Grade Team

Jennifer Brown, along with the other 1st Grade Team members- Amy Beaudin, Gwyneth Breeze-Hrycko, Mary Andrews and Nicholas Hebert, were present to share with the Board the following.

Outside of each first grade classroom is a poster with five options of how a student would like to be greeted. Students can choose a wave, a high-five, a hug, a fist pump or a hand shake. Gwyneth reported that in December, students learn traditions around the world. One of the things they learn is how to greet others in a different language.

In the fall, Grade 1 students write a narrative about animals. QR codes are shared with parents/guardians so they can view the narrative. An example was shared with each Board member.

In December, Grade 1 students take a field trip to the Seneca Falls Historical Society. The students learn about past traditions and other different things from the past such as wall mounted telephones, washing machines and stoves from years ago, etc. Mrs. Sandroni, a museum employee, spoke about where traditions began (like decorating a Christmas tree came from Germany) which supports our unit of Holiday Traditions Around the World taught throughout December. Children also discussed how we travel to the store or to visit family near and far and how transportation looked very different back then.

The 1st Grade team encouraged the Board members, if they haven't already, visit the Seneca Falls Historical Society, they do a wonderful job.

Special Class Overview

Ashley Granger, Special Education teacher, was present to share what her students do in the classroom. Some of the fun activities the students participated in were learning about fire safety during Fire Prevention week, and going to the pumpkin patch. The students love to learn new things. During circle time, the students learn the calendar and the weather. Students do the alphabet chant and use the word wall. Abby Dunphy, Speech Pathologist at FK, created a short video for students. Students can follow along in the video practicing the sounds of the alphabet.

Benefits of Guest Presenters

Matt Bienvenue, Administrative Intern, addressed the benefits of utilizing guest speakers.

- Real-World Insights: Speakers provide firsthand knowledge about specific occupations, offering a realistic view of day-to-day responsibilities and required skills.
- Early Career Exploration: Introducing career options at the primary level allows students to begin thinking about their futures early, which can guide their educational and extracurricular choices.
- Engages Different Learning Styles: Guest speakers provide an interactive, engaging way to learn about careers, appealing to students' auditory, visual, and kinesthetic learning preferences.
- Encourages Goal Setting: Hearing how guest speakers set goals and work toward achieving them helps students develop work ethic.

He also told the story of how he removed bees from outside the school safely and shared the experience with the students while teaching them about bees.

Public Comment

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

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Committee Reports Facilities Committee

Matthew Lando reported that the Facilities Committee met on January 13, 2025. The Committee reviewed the following items:

Discussed potential ways to address the new "heat rule" in classrooms. Some suggestions were industrial high speed fans, mini split AC units or portable AC units. Some questions to be addressed are does the district have enough for the power loads; what would the cost be? It was decided for this year that fans will be dispersed to the rooms to help cool them down.

Elizabeth Cady Stanton School floor cracks in gymnasium. District is monitoring it and at this time there are no concerns.

The Committee discussed possible nurse’s space at the HS/MS to be shared, centrally located between the schools. Right now, the Committee decided it cannot be incorporated into the current Capital Project. It will be reviewed in future capital projects.
The bid opening was yesterday (Jan. 22, 2025). Dr. Reed will talk more on that during her report.

Policy Committee

The Policy Committee met on January 14, 2025.Cara Lajewski reported that the Committee reviewed one policy that is on the agenda tonight-Policy 1120-School District Records. The Committee continues discussion on the cell phone policy. The Committee will also be looking at the Title XIX policies. The Committee is looking to revert back to the prior policy for those.

Information

Warrants 01/01/2025-01/31/2025

| | |
|----------------|---------------|
| Warrant A (50) | \$ 718,621.04 |
| Warrant A (51) | \$ 593,321.97 |
| Warrant A (52) | \$ 1,212.49 |
| Warrant C (20) | \$ 19,542.10 |
| Warrant C (21) | \$ 1,140.48 |
| Warrant F (20) | \$ 4,881.56 |
| Warrant F (21) | \$ 285,234.50 |
| Warrant H (9) | \$ 68,232.44 |

Student Board Member

Searah Reardon, Student Board Member, reported that the mid-terms were gin well. Searah will be taking part in the “Power of Peace” next week. Searah thanked the Board members for allowing her to a member of the board. It has helped her in becoming a better public speaker.

Business Administrator

James Bruni reported the following:
The acceptance of the Single Audit is on the agenda as well as the update to sub pay due to the NYS minimum wage increase.
The state aid runs were released yesterday.

Superintendent Report

Dr. Reed reported the following:
The bid opening was yesterday, January 22. She will be sharing more information later after reviewing the bids.
Dr. Reed and Michael Mirras met with members of the Seneca County Chamber of Commerce to discuss future collaboration in respect to internships for students. They would like to have other Superintendents take part in the discussions so future meetings being planned. Dr. Reed thanked Board member Joseph McNamara for setting up the original meeting.

BOE President Report

Michael Mirras also reported he felt that it was a great meeting with the Chamber staff. He is excited is about the ideas that were discussed.
At the last board meeting, nominations for WFL BOCES Board of Education were discussed. Joseph McNamara reported that he would not be seeking re-election to the BOCES Board. Board members were asked to think about it and let the Board President know if they were interested. Deborah Corsner informed him that she is interested in running. If anyone else is interested, please let him know. The nominations will be held at the first or second meeting in February as the nominations are due back at BOCES by March 24, 2025.

BOE Member Comments

Denise Lorenzetti reported that she, along with Deborah Corsner, Dr. Reed and Joseph McNamara, attended the Legislative Breakfast. She reported that there were several presentations from students in the area. The Sodus CSD choir was present to sing.
Reported that she also attended the Annual Chamber of Commerce dinner along with Matthew Lando and Anthony Ferrara. It was great networking for the district.
Next week, she will leave for Washington DC to attend the NSBA Advocacy and Equity Institute. Meetings are set up with US Senator Schumer, US Senator Kirsten Gillibrand and Representative Claudia Tenney.

Important Dates to Remember

January 29, 2025-Lunar New Year (no school)
February 7, 2025-NYSSBA Capital Conference-Virtual
February 12, 2025-NYSSBA Lobby Day, Albany, NY
February 13, 2025 BOE Meeting
February 17, 2025-President’s Day (no school)
February 17-21, 2025-Winter Break (no school)
February 27, 2025-BOE Meeting

Consent Agenda
Resignations/Retirements/Terminations

SFEA
None at this time.
SFSSA

Upon the recommendation of the Superintendent, the Board of Education accepts the following Seneca Falls Support Staff Association resignation:

Name: Darnel Banks

Position: Teacher Aide
Effective: the end of the day on 01/13/2025

Name: Brianna Jones
Position: Teacher Aide
Effective: the end of the day on 01/20/2025

Appointments
Professional Appointment
None at this time
Civil Service Appointments
None at this time
Substitute Appointments

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

Name: Tiasia Douse
Position: Substitute Teacher
NYSED Certification: Early Childhood Education (Initial Certification)
Effective: 01/24/2024

Name: Liane Morey
Position: Substitute Teacher
NYSED Certification: Uncertified
Effective: 01/24/2025

Probationary to Permanent
None at this time.

CSE Minutes
Upon the recommendation of the Superintendent, the Board of Education approves the following CSE
Minutes: 10/28/2024, 12/09/2024, 12/10/2024, 12/11/2024, 12/12/2024, 12/16/2024, 12/17/2024,
12/18/2024, 12/19/2024, 12/20/2024, 01/06/2025 (1), 01/06/2025 (2), 01/07/2025, 01/09/2025,
01/10/2025

Gifts and Donations
None at this time

2024-2025 Transportation Requests
None at this time

Overnight Conference Requests/Field Trips
None at this time

Michael Mirras 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
None at this time

New Business
2023-2024 Single Audit
Michael Mirras asked for a motion to accept the Single Audit of the Seneca Falls Central School District for
the year ended June 30, 2024, completed by Mengel, Metzger, Barr & Co. LLP, as recommended by the
Audit Committee.
Cara Lajewski made the motion, seconded by Matthew Lando.
Yes 6 No 0 Abstain 0 Motion carried

Policy
1st Reading

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of
Education approves the first reading of the following policies:
Policy 1120-School District Records
Cara Lajewski made the motion, seconded by Matthew Lando.
Yes 6 No 0 Abstain 0 Motion carried

Update 2024-2025 Substitute Civil Service Daily and Hourly Rates
Michael Mirras asked for a motion that due to the increase in the NYS Minimum Wage, effective January 1,
2025, the Board of Education approves the following Substitute Civil Service Hourly Rate increases:

| Substitute Position | Daily Rate | Hourly Rate for Special Employment (i.e. Tutoring) |
|---|------------|---|
| Substitute Cleaner | n/a | \$15.40 \$15.50 |
| Substitute Support Staff (not listed above) | n/a | \$15.40 \$15.50 |

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

Budget Workshop
Dr. Reed and James Bruni
BOCES Services and Special Education

Dr. Reed and James Bruni reviewed the BOCES Budget as follows.
BOCES Codes-percentage each category takes up of the BOCES Budget.

- 100 Technical and Career Education
Classes available at Career and Tech Center (FLTCC) (6% of BOCES budget)
- 200 Special Education
Classes and support services for students with disabilities (63% of BOCES budget)
- 300 Itinerant Services
Staff positions that district shares with BOCES for Special Education (4% of BOCES budget)
- 400 Direct Instructions
Programs for youth that are directly delivered by BOCES personnel (Ex. Tutoring, Arts in Education, PTech) (3% of BOCES budget)
- 500 Instructional Supports
Programs, services, and materials that support instruction. (Ex. PD workshops, Edutech Services, grant writing) (11% of budget)
- 600 Non- Instructional Support (9% of BOCES budget)
- Other (4% of budget)

The Administrator of Business is budgeting for a potential 7.2% increase in the 2025-2026 BOCES budget.

Executive Session

Michael Mirras asked for a motion to move into Executive Session at 7:20 pm to discuss the employment of particular persons and negotiations.

Matthew Lando made the motion, seconded by Anthony Ferrara.

Yes 6 No 0 Abstain 0 Motion carried

Monica Kuney, District Clerk

The regular meeting resumed at 7:27pm.

Adjourn

Michael Mirras asked for a motion to adjourn the meeting at 7:27pm.

Anthony Ferrara made the motion, seconded by Matthew Lando.

Yes 6 No 0 Abstain 0 Motion carried

Michael Mirras, Board President

SENECA FALLS CSD

Check Warrant Report For A - 55: GENERAL-1/16/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|-------------------------------|--------------------|---------------------|-----------------|------------|
| 611506 | 01/16/2025 | 8729 | AMAZON CAPITAL SERVICES INC | A 1240.450-00-0000 | 250794 | 271.80 | 271.80 |
| | | | | A 1240.450-00-0000 | 250794 | 604.38 | 604.38 |
| | | | | | Check Total: | 876.18 | |
| 611507 | 01/16/2025 | 8883 | BUELL FUEL LLC-STATE BID | A 5510.450-00-5710 | 250263 | 901.02 | 901.02 |
| | | | | A 5510.450-00-5710 | 250263 | 2,924.88 | 2,924.88 |
| | | | | A 5510.450-00-5710 | 250263 | 890.16 | 890.16 |
| | | | | | Check Total: | 4,716.06 | |
| 611508 | 01/16/2025 | 6488 | CINTAS CORPORATION | A 5510.400-00-0000 | 250265 | 126.24 | 126.24 |
| | | | | A 5510.400-00-0000 | 250265 | 126.24 | 126.24 |
| | | | | | Check Total: | 252.48 | |
| 611509 | 01/16/2025 | 570 | EBSCO INFORMATION SERVICES | A 2610.460-02-0000 | 250671 | 209.94 | 209.94 |
| | | | | | Check Total: | 209.94 | |
| 611510 | 01/16/2025 | 4308 | EDUCATIONAL DATA SERVICES INC | A 1310.400-00-0000 | 250405 | 983.75 | 983.75 |
| | | | | | Check Total: | 983.75 | |
| 611511 | 01/16/2025 | 3238 | EMPIRE NATURAL GAS CORP | A 1620.400-07-4020 | 250340 | 0.00 | 0.00 |
| | | | | A 5530.400-00-4020 | 250340 | 898.05 | 836.40 |
| | | | | A 5530.400-00-4020 | 250340 | -61.65 | 0.00 |
| | | | | | Check Total: | 836.40 | |
| 611512 | 01/16/2025 | 660 | FERRARA LUMBER | A 1621.450-00-0000 | 250254 | 17.99 | 17.99 |
| | | | | A 1621.450-00-0000 | 250254 | 25.08 | 25.08 |
| | | | | A 1621.450-00-0000 | 250254 | 34.16 | 34.16 |
| | | | | A 1621.450-00-0000 | 250254 | 3.14 | 3.14 |
| | | | | | Check Total: | 80.37 | |
| 611513 | 01/16/2025 | 7070 | FOLLETT CONTENT SOLUTIONS LLC | A 2610.460-04-0000 | 250673 | 45.32 | 45.32 |
| | | | | | Check Total: | 45.32 | |

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SENECA FALLS CSD

Check Warrant Report For A - 55: GENERAL-1/16/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|-----------------------------|--------------------|---------------------|-----------------|------------|
| 611514 | 01/16/2025 | 6981 | GENEVA GENERAL HOSPITAL | A 2855.400-00-0000 | 250403 | 1,850.00 | 1,850.00 |
| | | | | | Check Total: | 1,850.00 | |
| 611515 | 01/16/2025 | 805 | GRAINGER | A 1621.450-00-0000 | 250236 | 134.75 | 134.75 |
| | | | | A 1621.450-00-0000 | 250236 | 115.30 | 115.30 |
| | | | | A 1621.450-00-0000 | 250236 | 231.88 | 231.88 |
| | | | | | Check Total: | 481.93 | |
| 611516 | 01/16/2025 | 1043 | JOSTENS INC | A 2810.450-00-0000 | 250611 | 1,128.55 | 1,128.55 |
| | | | | | Check Total: | 1,128.55 | |
| 611517 | 01/16/2025 | 8547 | LASHAWN LEVERT | A 2855.400-00-1500 | | 124.00 | |
| | | | | A 2855.400-00-1500 | | 99.80 | |
| | | | | | Check Total: | 223.80 | |
| 611518 | 01/16/2025 | 6381 | LICENSE MONITOR II, LLC | A 5510.400-00-0000 | 250269 | 73.64 | 73.64 |
| | | | | | Check Total: | 73.64 | |
| 611519 | 01/16/2025 | 6755 | LIGHT'S AUTO PARTS, INC. | A 5510.450-00-0000 | 250274 | 134.61 | 134.61 |
| | | | | | Check Total: | 134.61 | |
| 611520 | 01/16/2025 | 7490 | LUBRICANTS & FUEL SOLUTIONS | A 5510.450-00-0000 | 250791 | 300.00 | 300.00 |
| | | | | A 5510.450-00-5740 | 250790 | 1,909.00 | 1,909.00 |
| | | | | | Check Total: | 2,209.00 | |
| 611521 | 01/16/2025 | 6741 | MARK'S PIZZERIA | A 2020.400-04-0000 | 250730 | 125.94 | 125.94 |
| | | | | | Check Total: | 125.94 | |
| 611522 | 01/16/2025 | 10739 | MARK'S PIZZERIA | A 2020.450-04-0000 | 250749 | 58.04 | 58.04 |
| | | | | A 2020.450-04-0000 | 250749 | 33.41 | 33.41 |
| | | | | A 2020.450-04-0000 | 250749 | 58.04 | 58.04 |
| | | | | | Check Total: | 149.49 | |

SENECA FALLS CSD

Check Warrant Report For A - 55: GENERAL-1/16/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|--|--------------------|---------------------|-----------------|------------|
| 611523 | 01/16/2025 | 4856 | MFAC, LLC | A 2855.450-00-0000 | 250814 | 1,285.00 | 1,285.00 |
| | | | | | Check Total: | 1,285.00 | |
| 611524 | 01/16/2025 | 4662 | MUSIC & ARTS CENTERS | A 2110.400-04-0900 | 250676 | 43.00 | 43.00 |
| | | | | | Check Total: | 43.00 | |
| 611525 | 01/16/2025 | 1403 | NORTHEAST COLLEGE OF HEALTH SCIENCES | A 2110.470-00-0000 | 250581 | 2,340.00 | 2,340.00 |
| | | | | | Check Total: | 2,340.00 | |
| 611526 | 01/16/2025 | 1459 | NYS ELECTRIC & GAS | A 5530.400-00-4020 | 250339 | 751.51 | 751.51 |
| | | | | | Check Total: | 751.51 | |
| 611527 | 01/16/2025 | 5679 | NYS PHSA INC | A 2855.450-00-0000 | 250816 | 18.00 | 18.00 |
| | | | | | Check Total: | 18.00 | |
| 611528 | 01/16/2025 | 8946 | KAREN M OCQUE | A 2855.400-00-1500 | | 159.75 | |
| | | | | | Check Total: | 159.75 | |
| 611529 | 01/16/2025 | 5523 | PIONEER VALLEY EDUCATIONAL PRESS, INC. | A 2630.460-00-0000 | 250682 | 50.00 | 50.00 |
| | | | | | Check Total: | 50.00 | |
| 611530 | 01/16/2025 | 1686 | PTSI | A 5510.450-00-0000 | 250799 | 258.06 | 258.06 |
| | | | | | Check Total: | 258.06 | |
| 611531 | 01/16/2025 | 8833 | SOLDIERS & SAILORS MEMORIAL HOSPITAL | A 2815.400-00-0000 | 250400 | 4,000.00 | 4,000.00 |
| | | | | | Check Total: | 4,000.00 | |
| 611532 | 01/16/2025 | 8151 | MICHAEL SWEENEY | A 2855.400-00-1500 | | 99.80 | |
| | | | | A 2855.400-00-1500 | | 124.00 | |
| | | | | | Check Total: | 223.80 | |

SENECA FALLS CSD

Check Warrant Report For A - 55: GENERAL-1/16/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|-----------------------------------|------------|-----------|--------------------|--------------------|-----------|------------------------|------------------|
| 611533 | 01/16/2025 | 3624 | VERIZON WIRELESS | A 2630.400-00-0000 | 250471 | 45.32 | 45.32 |
| | | | | | | Check Total: | 45.32 |
| 611534 | 01/16/2025 | 7726 | JODIE VERKEY | A 2070.400-00-0000 | | 29.88 | |
| | | | | | | Check Total: | 29.88 |
| 611535 | 01/16/2025 | 2372 | WIESER EDUCATIONAL | A 2250.450-00-0000 | 250712 | 32.99 | 32.99 |
| | | | | | | Check Total: | 32.99 |
| 611536 | 01/16/2025 | 8455 | ZONAR SYSTEMS INC | A 5510.400-00-0000 | 250268 | 729.00 | 729.00 |
| | | | | | | Check Total: | 729.00 |
| Number of Transactions: 31 | | | | | | Warrant Total: | 24,343.77 |
| | | | | | | Vendor Portion: | 24,343.77 |

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

1-17-25

Date

Cathy Rose

Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For A - 56: GENERAL-1/23/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|--------------------------|--------------------|--------------|--------------|------------|
| 609146 | 01/21/2025 | 10270 | **VOID** Gerardo Manzari | A 1001 | | -229.32 | |
| 611537 | 01/23/2025 | 4237 | B & H PHOTO-VIDEO | | Check Total: | -229.32 | |
| 611538 | 01/23/2025 | 3837 | DAVID K. BAKER | A 2110.450-04-0404 | 250815 | 646.74 | 646.74 |
| 611539 | 01/23/2025 | 8883 | BUELL FUEL LLC-STATE BID | | Check Total: | 646.74 | |
| 611540 | 01/23/2025 | 3395 | JANET CLENDENEN | A 2855.400-00-1500 | | 87.70 | |
| 611541 | 01/23/2025 | 2298 | ELAN FINANCIAL SERVICES | | Check Total: | 87.70 | |
| | | | | A 5510.450-00-5710 | 250263 | 2,700.85 | 2,700.85 |
| | | | | | Check Total: | 2,700.85 | |
| | | | | A 2110.400-02-0000 | | 29.40 | |
| | | | | | Check Total: | 29.40 | |
| | | | | A 2020.450-04-0000 | 250363 | 50.42 | 50.42 |
| | | | | A 2110.450-05-0600 | 250474 | 84.60 | 84.60 |
| | | | | A 5510.400-00-0000 | 250806 | 125.00 | 125.00 |
| | | | | A 2110.450-05-0600 | 250780 | 274.40 | 274.40 |
| | | | | A 2855.450-00-0000 | 250642 | 75.58 | 75.58 |
| | | | | A 2110.450-05-0600 | 250476 | 145.23 | 145.23 |
| | | | | A 2110.450-05-0600 | 250474 | 0.00 | |
| | | | | A 2110.450-05-0600 | 250780 | 131.00 | 131.00 |
| | | | | A 2110.450-05-0600 | 250780 | 167.41 | 167.41 |
| 611542 | 01/23/2025 | 3238 | EMPIRE NATURAL GAS CORP | | Check Total: | 1,053.64 | |
| | | | | A 1620.400-02-4020 | 250340 | 1,432.15 | 1,432.15 |
| 611543 | 01/23/2025 | 660 | FERRARA LUMBER | | Check Total: | 1,432.15 | |
| | | | | A 2110.450-05-0403 | 250797 | 84.15 | 84.15 |
| | | | | A 1621.450-00-0000 | 250254 | 89.99 | 89.99 |
| | | | | A 1621.450-00-0000 | 250254 | 58.49 | 58.49 |

SENECA FALLS CSD

Check Warrant Report For A - 56: GENERAL-1/23/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|------------------------------------|--------------------|---------------------|-----------------|------------|
| | | | | A 1621.450-00-0000 | 250254 | 58.49 | 58.49 |
| | | | | | Check Total: | 291.12 | |
| 611544 | 01/23/2025 | 687 | FINGER LAKES TIMES | | | | |
| | | | | A 1010.400-00-0000 | 250284 | 24.53 | 24.53 |
| | | | | A 1010.400-00-0000 | 250284 | 24.11 | 24.11 |
| | | | | A 1010.400-00-0000 | 250284 | 0.00 | |
| | | | | A 1010.400-00-0000 | 250284 | 0.00 | |
| | | | | | Check Total: | 48.64 | |
| 611545 | 01/23/2025 | 10270 | Gerardo Manzari | | | | |
| | | | | A 1001 | | 229.32 | |
| | | | | | Check Total: | 229.32 | |
| 611546 | 01/23/2025 | 9087 | GIMKIT INC | | | | |
| | | | | A 2630.460-00-0000 | 250836 | 650.00 | 650.00 |
| | | | | | Check Total: | 650.00 | |
| 611547 | 01/23/2025 | 8828 | BRIAN M HEITMANN | | | | |
| | | | | A 2630.400-00-0000 | | 50.17 | |
| | | | | A 2630.400-00-0000 | | 50.17 | |
| | | | | A 2630.400-00-0000 | | 50.18 | |
| | | | | | Check Total: | 150.52 | |
| 611548 | 01/23/2025 | 7179 | AMY HIBBARD | | | | |
| | | | | A 2020.400-01-0000 | | 30.80 | |
| | | | | | Check Total: | 30.80 | |
| 611549 | 01/23/2025 | 6270 | INTEGRATED FACILITY SYSTEMS INC | | | | |
| | | | | A 1621.400-00-0000 | 250239 | 270.00 | 270.00 |
| | | | | | Check Total: | 270.00 | |
| 611550 | 01/23/2025 | 6972 | K & D DISPOSAL INC. | | | | |
| | | | | A 1620.400-00-0000 | 250256 | 1,026.10 | 1,026.10 |
| | | | | | Check Total: | 1,026.10 | |
| 611551 | 01/23/2025 | 1164 | CARLO LORENZETTI JR. | | | | |
| | | | | A 2855.400-00-1500 | | 87.70 | |
| | | | | | Check Total: | 87.70 | |
| 611552 | 01/23/2025 | 10894 | MACK'S BODY SHOP INC | | | | |
| | | | | A 5510.400-00-4400 | 250817 | 1,519.50 | 1,519.50 |

SENECA FALLS CSD

Check Warrant Report For A - 56: GENERAL-1/23/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|------------------------------------|--------------------|--------------|--------------|------------|
| 611553 | 01/23/2025 | 4662 | MUSIC & ARTS | | Check Total: | 1,519.50 | |
| | | | | A 2110.450-04-0900 | 250677 | 76.00 | 76.00 |
| 611554 | 01/23/2025 | 1459 | NYS ELECTRIC & GAS | | Check Total: | 76.00 | |
| | | | | A 1620.400-02-4020 | 250339 | 1,063.02 | 1,063.02 |
| | | | | A 1620.400-02-4030 | 250337 | 1,528.45 | 1,528.45 |
| | | | | A 1620.400-04-4030 | 250337 | 2,909.12 | 2,909.12 |
| | | | | A 1620.400-05-4030 | 250337 | 2,256.12 | 2,256.12 |
| | | | | A 1620.400-07-4030 | 250337 | 24.19 | 24.19 |
| 611555 | 01/23/2025 | 4538 | OTIS ELEVATOR CO | | Check Total: | 7,780.90 | |
| | | | | A 1621.400-00-0000 | 250245 | 884.25 | 884.25 |
| 611556 | 01/23/2025 | 9030 | NATHAN RARICK | | Check Total: | 884.25 | |
| | | | | A 2110.400-02-0000 | | 14.07 | |
| 611557 | 01/23/2025 | 1722 | REALLY GOOD STUFF LLC | | Check Total: | 14.07 | |
| | | | | A 2110.450-02-0002 | 250818 | 213.77 | 213.77 |
| 611558 | 01/23/2025 | 5084 | REGIONAL DISTRIBUTORS INC | | Check Total: | 213.77 | |
| | | | | A 1620.450-00-0000 | 250258 | 253.50 | 253.50 |
| 611559 | 01/23/2025 | 1828 | SAUDER'S | | Check Total: | 253.50 | |
| | | | | A 2110.450-05-0403 | 250837 | 145.89 | 145.89 |
| 611560 | 01/23/2025 | 6518 | TOWN OF SENECA FALLS DEPARTMENT | | Check Total: | 145.89 | |
| | | | | A 1620.400-01-4040 | 250336 | 862.00 | 862.00 |
| | | | | A 1620.400-02-4040 | 250336 | 862.00 | 862.00 |
| | | | | A 1620.400-04-4040 | 250336 | 862.00 | 862.00 |
| | | | | A 1620.400-05-4040 | 250336 | 862.00 | 862.00 |
| | | | | A 5530.400-00-4040 | 250336 | 212.02 | 212.02 |

SENECA FALLS CSD

Check Warrant Report For A - 56: GENERAL-1/23/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|----------------------------|------------|-----------|--------------------|--------------------|--------------|-----------------|------------|
| 611561 | 01/23/2025 | 3624 | VERIZON WIRELESS | | Check Total: | 3,660.02 | |
| | | | | A 2630.400-00-0000 | 250315 | 311.18 | 311.18 |
| 611562 | 01/23/2025 | 7726 | JODIE VERKEY | | Check Total: | 311.18 | |
| | | | | A 2070.400-00-0000 | | 21.00 | |
| | | | | A 2070.400-00-0000 | | 63.28 | |
| 611563 | 01/23/2025 | 10899 | MAEGHAN WESTMILLER | | Check Total: | 84.28 | |
| | | | | A 2110.400-01-0000 | | 29.22 | |
| 611564 | 01/23/2025 | 10912 | YOUNG, JENNIFER | | Check Total: | 29.22 | |
| | | | | A 2020.400-01-0000 | | 30.80 | |
| Number of Transactions: 29 | | | | | | Check Total: | 30.80 |
| | | | | | | Warrant Total: | 23,508.74 |
| | | | | | | Vendor Portion: | 23,508.74 |

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

1-24-25
Date

Cathy Ross
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|-----------------------------|--------------------|--------------|--------------|------------|
| 611489 | 01/24/2025 | 6335 | **VOID** LINDA M.P. WADHAMS | A 1330.160-00-0000 | | -733.00 | |
| | | | | A 1330.160-00-0000 | | 0.00 | |
| | | | | | Check Total: | -733.00 | |
| 611573 | 01/30/2025 | 8729 | AMAZON CAPITAL SERVICES INC | A 2810.450-00-0000 | 250842 | 126.91 | 126.91 |
| | | | | A 2110.450-04-PBIS | 250842 | 30.97 | 30.97 |
| | | | | | Check Total: | 157.88 | |
| 611574 | 01/30/2025 | 7748 | KEEGAN BAKER | A 2855.400-00-1500 | | 87.70 | |
| | | | | A 2855.400-00-1500 | | 87.70 | |
| | | | | A 2855.400-00-1500 | | 10.00 | |
| | | | | | Check Total: | 185.40 | |
| 611575 | 01/30/2025 | 524 | BLICK ART MATERIALS | A 2110.450-04-0400 | 250189 | 5.14 | 5.14 |
| | | | | | Check Total: | 5.14 | |
| 611576 | 01/30/2025 | 8883 | BUELL FUEL LLC-STATE BID | A 5510.450-00-5710 | 250263 | 1,739.46 | 1,739.46 |
| | | | | | Check Total: | 1,739.46 | |
| 611577 | 01/30/2025 | 7858 | SHAWN BURNS | A 5510.400-00-4300 | | 10.00 | |
| | | | | | Check Total: | 10.00 | |
| 611578 | 01/30/2025 | 7272 | CHRISTOPHER BUTLER | A 5510.400-00-4300 | | 14.43 | |
| | | | | A 5510.400-00-4300 | | 13.24 | |
| | | | | | Check Total: | 27.67 | |
| 611579 | 01/30/2025 | 6488 | CINTAS CORPORATION | A 5510.400-00-0000 | 250265 | 126.24 | 126.24 |
| | | | | | Check Total: | 126.24 | |
| 611580 | 01/30/2025 | 5468 | COOK BROTHERS TRUCK PARTS | A 5510.450-00-0000 | 250823 | 781.81 | 781.81 |
| | | | | A 5510.450-00-0000 | 250823 | 29.37 | 29.37 |
| | | | | | Check Total: | 811.18 | |

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SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|-------------------------------|--------------------|--------------|--------------|------------|
| 611581 | 01/30/2025 | 8878 | STEVE DAVIS | A 2855.400-00-1500 | | 99.80 | |
| | | | | | Check Total: | 99.80 | |
| 611582 | 01/30/2025 | 10904 | DEHOND, RICHARD JR. | A 2855.400-00-1500 | | 99.80 | |
| | | | | | Check Total: | 99.80 | |
| 611583 | 01/30/2025 | 7001 | ABBY DUNPHY | A 2250.400-00-0000 | | 250.00 | |
| | | | | | Check Total: | 250.00 | |
| 611584 | 01/30/2025 | 7012 | ENERGY CO-OP OF AMERICA, INC. | A 1620.400-01-4030 | 250338 | 2,803.73 | 2,803.73 |
| | | | | A 1620.400-02-4030 | 250338 | 1,582.76 | 1,582.76 |
| | | | | A 1620.400-04-4030 | 250338 | 5,619.89 | 5,619.89 |
| | | | | A 1620.400-05-4030 | 250338 | 3,531.52 | 3,531.52 |
| | | | | A 1620.400-02-4030 | 250338 | 36.64 | 36.64 |
| | | | | A 1620.400-04-4030 | 250338 | 18.33 | 18.33 |
| | | | | A 1620.400-04-4030 | 250338 | 1.15 | 1.15 |
| | | | | | Check Total: | 13,594.02 | |
| 611585 | 01/30/2025 | 6263 | EXCELLUS HEALTH PLAN - GROUP | A 9060.800-00-8010 | 250332 | 14,553.70 | 11,078.60 |
| | | | | A 9060.800-00-8030 | 250332 | 341,006.19 | 341,006.19 |
| | | | | A 9060.800-00-8040 | 250332 | 6,751.48 | 6,751.48 |
| | | | | A 9060.800-00-8040 | 250332 | 8,692.65 | 8,692.65 |
| | | | | A 9060.800-00-8040 | 250332 | 32,443.60 | 32,443.60 |
| | | | | A 9060.800-00-8040 | 250332 | 24,327.05 | 24,327.05 |
| | | | | | Check Total: | 427,774.67 | |
| 611586 | 01/30/2025 | 8917 | F.W. WEBB COMPANY | A 1621.450-00-0000 | 250822 | 609.02 | 609.02 |
| | | | | | Check Total: | 609.02 | |
| 611587 | 01/30/2025 | 3030 | JIM FAIRBANKS | A 5510.400-00-4300 | | 15.00 | |
| | | | | A 5510.400-00-4300 | | 15.00 | |
| | | | | A 5510.400-00-4300 | | 15.00 | |

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-------------------------------------|-------------|--------------------|-----------|--------------|------------|
| 611588 | 01/30/2025 | 10915 FENTON JR, TERRY | | A 5510.400-00-4300 | | 15.00 | |
| | | | | A 5510.400-00-4300 | | 15.00 | |
| | | | | A 5510.400-00-4300 | | 15.00 | |
| | | | | Check Total: | | 90.00 | |
| | | | | | | | |
| 611589 | 01/30/2025 | 660 FERRARA LUMBER | | A 2855.400-00-1500 | | 50.00 | |
| | | | | A 2855.400-00-1500 | | 50.00 | |
| | | | | A 2855.400-00-1500 | | 0.00 | |
| | | | | A 2855.400-00-1500 | | 0.00 | |
| | | | | Check Total: | | 100.00 | |
| 611590 | 01/30/2025 | 1916 FINGER LAKES DAIRY SVCS., INC. | | A 1621.450-00-0000 | 250254 | 16.19 | 16.19 |
| | | | | A 1621.450-00-0000 | 250254 | 8.98 | 8.98 |
| | | | | Check Total: | | 25.17 | |
| | | | | | | | |
| | | | | A 1621.450-00-0000 | 250247 | 15.99 | 15.99 |
| 611591 | 01/30/2025 | 8746 PATRICK J FRANCESCHI | | Check Total: | | 15.99 | |
| | | | | | | | |
| | | | | A 2855.400-00-1500 | | 124.00 | |
| | | | | Check Total: | | 124.00 | |
| | | | | | | | |
| 611592 | 01/30/2025 | 729 MARC FRANKEL | | A 2855.400-00-1500 | | 124.00 | |
| | | | | Check Total: | | 124.00 | |
| | | | | | | | |
| | | | | A 2855.400-00-1500 | | 124.00 | |
| | | | | Check Total: | | 124.00 | |
| 611593 | 01/30/2025 | 736 GARY FRENCH | | A 5510.400-00-4300 | | 15.00 | |
| | | | | A 5510.400-00-4300 | | 15.00 | |
| | | | | A 5510.400-00-4300 | | 7.56 | |
| | | | | A 5510.400-00-4300 | | 10.00 | |
| | | | | A 5510.400-00-4300 | | 12.96 | |
| 611594 | 01/30/2025 | 6727 JAMES FULKERSON | | A 5510.400-00-4300 | | 15.00 | |
| | | | | Check Total: | | 75.52 | |
| | | | | | | | |
| | | | | A 2855.150-04-1000 | | 50.00 | |
| | | | | | | | |

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|-------------------------|--------------------|--------------|--------------|------------|
| | | | | A 2855.150-04-1000 | | 0.00 | |
| | | | | | Check Total: | 50.00 | |
| 611595 | 01/30/2025 | 7916 | RON GREEN | A 1621.400-00-0000 | 250774 | 1,053.00 | 1,053.00 |
| | | | | | Check Total: | 1,053.00 | |
| 611596 | 01/30/2025 | 8828 | BRIAN M HEITMANN | A 5510.400-00-4300 | | 5.00 | |
| | | | | A 1620.400-00-0000 | | 47.60 | |
| | | | | A 5510.400-00-4300 | | 5.00 | |
| | | | | A 5510.400-00-4300 | | 5.00 | |
| | | | | | Check Total: | 62.60 | |
| 611597 | 01/30/2025 | 9384 | JASON R. HURDLE | A 5510.400-00-4300 | | 5.00 | |
| | | | | A 5510.400-00-4300 | | 5.00 | |
| | | | | A 5510.400-00-4300 | | 5.00 | |
| | | | | | Check Total: | 15.00 | |
| 611598 | 01/30/2025 | 8529 | TIMOTHY C. JONES | A 2855.400-00-1500 | | 87.70 | |
| | | | | | Check Total: | 87.70 | |
| 611599 | 01/30/2025 | 4009 | LEONARD BUS SALES, INC. | A 5510.450-00-0000 | 250266 | 419.36 | 0.00 |
| | | | | A 5510.450-00-0000 | 250266 | -419.36 | 0.00 |
| | | | | A 5510.450-00-0000 | 250266 | 100.30 | 100.30 |
| | | | | | Check Total: | 100.30 | |
| 611600 | 01/30/2025 | 1164 | CARLO LORENZETTI JR. | A 2855.400-00-1500 | | 87.70 | |
| | | | | A 2855.400-00-1500 | | 10.00 | |
| | | | | | Check Total: | 97.70 | |
| 611601 | 01/30/2025 | 1176 | LOWE'S COMPANIES, INC. | A 1621.450-00-0000 | 250243 | 47.10 | 47.10 |
| | | | | A 1621.450-00-0000 | 250243 | 96.96 | 96.96 |
| | | | | | Check Total: | 144.06 | |
| 611602 | 01/30/2025 | 10894 | MACK'S BODY SHOP INC | | | | |

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|----------------------------|--------------------|---------------------|-----------------|------------|
| | | | | A 5510.400-00-4400 | 250817 | 483.17 | 483.17 |
| | | | | | Check Total: | 483.17 | |
| 611603 | 01/30/2025 | 10914 | MANKO, THOMAS J. | A 2855.400-00-1500 | | 159.75 | |
| | | | | | Check Total: | 159.75 | |
| 611604 | 01/30/2025 | 8089 | JAMES MARLEY | A 5510.400-00-4300 | | 15.00 | |
| | | | | A 5510.400-00-4300 | | 15.00 | |
| | | | | A 5510.400-00-4300 | | 15.00 | |
| | | | | A 5510.400-00-4300 | | 15.00 | |
| | | | | A 5510.400-00-4300 | | 15.00 | |
| | | | | | Check Total: | 75.00 | |
| 611605 | 01/30/2025 | 4662 | MUSIC & ARTS | A 2110.450-04-0900 | 250677 | 52.00 | 52.00 |
| | | | | | Check Total: | 52.00 | |
| 611606 | 01/30/2025 | 6951 | NOCO ENERGY CORP.-FUELS | A 5510.450-00-5720 | 250264 | 170.19 | 170.19 |
| | | | | A 5510.450-00-5720 | 250264 | 723.34 | 723.34 |
| | | | | | Check Total: | 893.53 | |
| 611607 | 01/30/2025 | 1459 | NYS ELECTRIC & GAS | A 1620.400-01-4020 | 250339 | 1,059.81 | 1,059.81 |
| | | | | | Check Total: | 1,059.81 | |
| 611608 | 01/30/2025 | 1459 | NYS ELECTRIC & GAS | A 1620.400-01-4030 | 250337 | 1,675.19 | 1,675.19 |
| | | | | | Check Total: | 1,675.19 | |
| 611609 | 01/30/2025 | 2815 | NYS UNEMPLOYMENT INSURANCE | A 9050.800-00-0000 | | 277.44 | |
| | | | | | Check Total: | 277.44 | |
| 611610 | 01/30/2025 | 5084 | REGIONAL DISTRIBUTORS INC | A 1620.450-00-0000 | 250258 | 473.50 | 473.50 |
| | | | | | Check Total: | 473.50 | |
| 611611 | 01/30/2025 | 10916 | ANTHONY ROZLER | A 2855.400-00-1500 | | 159.75 | |

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|--------------|------------|-----------|--------------------------|--------------------|-----------|--------------|------------|
| Check Total: | | | | | | 159.75 | |
| 611612 | 01/30/2025 | 9273 | SERAFIN, JAMES | A 2855.400-00-1500 | | 124.00 | |
| Check Total: | | | | | | 124.00 | |
| 611613 | 01/30/2025 | 9350 | STEPHENS JUSTIN R. | A 2855.400-00-1500 | | 99.80 | |
| Check Total: | | | | | | 99.80 | |
| 611614 | 01/30/2025 | 9347 | ROBERT TERWILLIGER | A 5510.400-00-4300 | | 5.00 | |
| | | | | | | 5.00 | |
| | | | | | | 5.00 | |
| Check Total: | | | | | | 15.00 | |
| 611615 | 01/30/2025 | 9028 | TONJA TICCONI | A 5510.400-00-4300 | | 5.00 | |
| | | | | | | 10.00 | |
| Check Total: | | | | | | 15.00 | |
| 611616 | 01/30/2025 | 2694 | DAVID C. TOOLE | A 2855.400-00-1500 | | 124.00 | |
| | | | | | | 99.80 | |
| Check Total: | | | | | | 223.80 | |
| 611617 | 01/30/2025 | 10792 | TRUE MARY | A 5510.400-00-4300 | | 15.00 | |
| Check Total: | | | | | | 15.00 | |
| 611618 | 01/30/2025 | 7726 | JODIE VERKEY | A 2070.400-00-0000 | | 16.24 | |
| Check Total: | | | | | | 16.24 | |
| 611619 | 01/30/2025 | 6815 | W. B. MASON CO., INC. | A 2110.450-00-0000 | 250809 | 4,868.80 | 4,868.80 |
| Check Total: | | | | | | 4,868.80 | |
| 611620 | 01/30/2025 | 3099 | WAYNE FINGER LAKES BOCES | A 1010.450-00-0000 | 250535 | 992.69 | 1,250.00 |
| | | | | | | 99.27 | 125.00 |
| | | | | | | 99.27 | 125.00 |

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|--|--------------------|---------------------|-------------------|------------|
| | | | | A 2250.450-00-0000 | 250535 | 99.27 | 125.00 |
| | | | | | Check Total: | 1,290.50 | |
| 611621 | 01/30/2025 | 2344 | **CONTINUED** WAYNE-FINGER LAKES BOCES | | | | |
| | | | | | Check Total: | 0.00 | |
| 611622 | 01/30/2025 | 2344 | WAYNE-FINGER LAKES BOCES | | | | |
| | | | | A 1010.490-00-0000 | 250501 | 700.70 | 700.70 |
| | | | | A 1310.490-00-0000 | 250501 | 34,861.79 | 34,861.79 |
| | | | | A 1345.490-00-0000 | 250501 | 612.30 | 612.30 |
| | | | | A 1420.490-00-0000 | 250501 | 4,558.37 | 4,558.37 |
| | | | | A 1430.490-00-0000 | 250501 | 1,565.91 | 1,565.91 |
| | | | | A 1680.490-00-0000 | 250501 | 14,797.15 | 14,797.15 |
| | | | | A 1981.490-00-4910 | 250501 | 23,471.54 | 10,721.39 |
| | | | | A 2070.490-00-0000 | 250501 | 4,298.59 | 4,298.59 |
| | | | | A 2110.490-00-0000 | 250501 | 48,522.55 | 13,639.71 |
| | | | | A 2250.490-00-0000 | 250501 | 357,199.33 | 357,199.33 |
| | | | | A 2280.490-00-0000 | 250501 | 68,046.30 | 68,046.30 |
| | | | | A 2610.490-00-0000 | 250501 | 5,981.98 | 5,981.98 |
| | | | | A 2630.490-00-0000 | 250501 | 186,062.09 | 38,513.80 |
| | | | | A 5581.490-00-0000 | 250501 | 849.10 | 849.10 |
| | | | | A 2330.490-00-0001 | 250501 | 16,288.16 | 16,288.16 |
| | | | | A 1620.490-00-0000 | 250501 | 1,236.17 | 0.00 |
| | | | | | Check Total: | 769,052.03 | |
| 611623 | 01/30/2025 | 2396 | WITMER'S ELECTRIC | | | | |
| | | | | A 1621.400-00-0000 | 250750 | 275.00 | 275.00 |
| | | | | A 1621.400-00-0000 | 250750 | 715.71 | 715.71 |
| | | | | | Check Total: | 990.71 | |
| 611624 | 01/30/2025 | 8920 | NATE WOOD | | | | |
| | | | | A 5510.400-00-4300 | | 5.00 | |
| | | | | A 5510.400-00-4300 | | 5.00 | |
| | | | | A 5510.400-00-4300 | | 5.00 | |
| | | | | | Check Total: | 15.00 | |

SENECA FALLS CSD

Check Warrant Report For A - 57: GENERAL-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|----------------------------|------------|-----------|-------------|---------|-----------------|--------------|------------|
| Number of Transactions: 53 | | | | | Warrant Total: | 1,228,957.34 | |
| | | | | | Vendor Portion: | 1,228,957.34 | |

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

1-31-25

Date

Cathy Ross
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 22: CAFETERIA-1/16/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|----------------------------------|--------------------|---------------------|------------------|------------|
| 207506 | 01/16/2025 | 2100 | **VOID** SYSCO SYRACUSE | | | | |
| | | | | C 2860.450-00-0000 | 250487 | -6,559.12 | -6,559.12 |
| | | | | C 2860.450-00-0000 | 250487 | -77.21 | -77.21 |
| | | | | | Check Total: | -6,636.33 | |
| 207597 | 01/16/2025 | 8694 | JOY BRANFORD | | | | |
| | | | | C 2860.400-00-0000 | | 15.00 | |
| | | | | | Check Total: | 15.00 | |
| 207598 | 01/16/2025 | 766 | GENECCO PRODUCE, INC. | | | | |
| | | | | C 2860.450-00-0000 | 250490 | 670.00 | 670.00 |
| | | | | C 2860.450-00-0000 | 250490 | 135.50 | 135.50 |
| | | | | | Check Total: | 805.50 | |
| 207599 | 01/16/2025 | 7816 | HERSHEY CREAMERY COMPANY | | | | |
| | | | | C 2860.450-00-0000 | 250492 | 140.40 | 140.40 |
| | | | | C 2860.450-00-0000 | 250492 | 185.16 | 185.16 |
| | | | | C 2860.450-00-0000 | 250492 | 205.92 | 205.92 |
| | | | | | Check Total: | 531.48 | |
| 207600 | 01/16/2025 | 4751 | JTM PROVISIONS CO INC | | | | |
| | | | | C 2860.450-00-4530 | 250514 | 958.34 | 958.34 |
| | | | | C 2860.450-00-4530 | 250514 | 243.90 | 243.90 |
| | | | | | Check Total: | 1,202.24 | |
| 207601 | 01/16/2025 | 5084 | REGIONAL DISTRIBUTORS INC | | | | |
| | | | | C 2860.450-00-4520 | 250504 | 652.26 | 652.26 |
| | | | | | Check Total: | 652.26 | |
| 207602 | 01/16/2025 | 2100 | SYSKO SYRACUSE | | | | |
| | | | | C 2860.450-00-0000 | 250487 | 7.91 | 7.91 |
| | | | | C 2860.450-00-0000 | 250487 | 6,559.12 | 6,559.12 |
| | | | | C 2860.450-00-0000 | 250487 | 77.21 | 77.21 |
| | | | | | Check Total: | 6,644.24 | |
| 207603 | 01/16/2025 | 2253 | UPSTATE NIAGARA COOPERATIVE, INC | | | | |
| | | | | C 2860.450-00-SUPP | 250491 | 261.73 | 261.73 |
| | | | | C 2860.450-00-SUPP | 250491 | 178.31 | 178.31 |
| | | | | C 2860.450-00-SUPP | 250491 | 843.34 | 843.34 |
| | | | | C 2860.450-00-SUPP | 250491 | 390.82 | 390.82 |

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SENECA FALLS CSD

Check Warrant Report For C - 22: CAFETERIA-1/16/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|--------------|--------------------|-----------|-----------------|------------|
| 207604 | 01/16/2025 | 2257 | US FOOD INC. | | | | |
| | | | | | | Check Total: | 1,674.20 |
| | | | | C 2860.450-00-0000 | 250800 | 4,057.73 | 4,057.73 |
| | | | | | | Check Total: | 4,057.73 |
| | | | | | | Warrant Total: | 8,946.32 |
| | | | | | | Vendor Portion: | 8,946.32 |

Number of Transactions: 9

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

Date

Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 23: CAFETERIA-1/23/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|---------------------------|--------------------|--------------|--------------|------------|
| 207605 | 01/23/2025 | 4017 | BIMBO FOODS, INC. | | | | |
| | | | | C 2860.450-00-0000 | 250489 | 66.16 | 66.16 |
| | | | | C 2860.450-00-0000 | 250489 | 77.56 | 77.56 |
| | | | | C 2860.450-00-0000 | 250489 | 114.78 | 114.78 |
| | | | | C 2860.450-00-0000 | 250489 | 99.44 | 99.44 |
| | | | | C 2860.450-00-0000 | 250489 | 48.00 | 48.00 |
| | | | | C 2860.450-00-0000 | 250489 | 56.60 | 56.60 |
| | | | | C 2860.450-00-0000 | 250489 | 106.06 | 106.06 |
| | | | | C 2860.450-00-0000 | 250489 | 97.52 | 97.52 |
| | | | | | Check Total: | 666.12 | |
| 207606 | 01/23/2025 | 6760 | STEPHANIE LYON-LAWRENCE | | | | |
| | | | | C 2860.400-00-0000 | 250388 | 1,345.17 | 1,345.17 |
| | | | | | Check Total: | 1,345.17 | |
| 207607 | 01/23/2025 | 5084 | REGIONAL DISTRIBUTORS INC | | | | |
| | | | | C 2860.450-00-4520 | 250504 | 303.55 | 303.55 |
| | | | | | Check Total: | 303.55 | |
| 207608 | 01/23/2025 | 2100 | SYSCO SYRACUSE | | | | |
| | | | | C 2860.450-00-0000 | 250487 | 2,996.40 | 2,996.40 |
| | | | | | Check Total: | 2,996.40 | |
| 207609 | 01/23/2025 | 2257 | US FOOD INC. | | | | |
| | | | | C 2860.450-00-0000 | 250800 | 2,256.76 | 2,256.76 |
| | | | | C 2860.450-00-0000 | 250800 | 2,218.38 | 2,218.38 |
| | | | | | Check Total: | 4,475.14 | |

SENECA FALLS CSD

Check Warrant Report For C - 23: CAFETERIA-1/23/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------------------------|------------|-----------|-------------|---------|-----------------|--------------|------------|
| Number of Transactions: 5 | | | | | Warrant Total: | 9,786.38 | |
| | | | | | Vendor Portion: | 9,786.38 | |

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

1-24-25
Date

Cathy Ross
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 24: CAFETERIA-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|----------------------------------|--------------------|---------------------|-----------------|------------|
| 207610 | 01/30/2025 | 4017 | BIMBO FOODS, INC. | C 2860.450-00-0000 | 250489 | 57.24 | 57.24 |
| | | | | C 2860.450-00-0000 | 250489 | 60.14 | 60.14 |
| | | | | | Check Total: | 117.38 | |
| 207611 | 01/30/2025 | 7916 | RON GREEN | C 2860.450-00-4520 | 250505 | 240.00 | 240.00 |
| | | | | | Check Total: | 240.00 | |
| 207612 | 01/30/2025 | 9042 | MURANDA LLC | C 2860.450-00-LFSP | 250807 | 300.00 | 300.00 |
| | | | | | Check Total: | 300.00 | |
| 207613 | 01/30/2025 | 5476 | NYSNA | C 2860.400-00-0000 | 250843 | 160.00 | 160.00 |
| | | | | | Check Total: | 160.00 | |
| 207614 | 01/30/2025 | 2100 | SYSCO SYRACUSE | C 2860.450-00-0000 | 250487 | 3,256.25 | 3,256.25 |
| | | | | | Check Total: | 3,256.25 | |
| 207615 | 01/30/2025 | 2253 | UPSTATE NIAGARA COOPERATIVE, INC | C 2860.450-00-SUPP | 250491 | 195.68 | 195.68 |
| | | | | C 2860.450-00-SUPP | 250491 | 260.44 | 260.44 |
| | | | | C 2860.450-00-SUPP | 250491 | 339.71 | 339.71 |
| | | | | C 2860.450-00-SUPP | 250491 | 515.22 | 515.22 |
| | | | | C 2860.450-00-SUPP | 250491 | 226.64 | 226.64 |
| | | | | C 2860.450-00-SUPP | 250491 | 218.77 | 218.77 |
| | | | | C 2860.450-00-SUPP | 250491 | 218.49 | 218.49 |
| | | | | | Check Total: | 1,974.95 | |
| 207616 | 01/30/2025 | 2344 | WAYNE-FINGER LAKES BOCES | C 2860.490-00-0000 | 250502 | 9,660.80 | 9,660.80 |
| | | | | | Check Total: | 9,660.80 | |

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SENECA FALLS CSD

Check Warrant Report For C - 24: CAFETERIA-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------------------------|------------|-----------|-------------|---------|-----------------|--------------|------------|
| Number of Transactions: 7 | | | | | Warrant Total: | 15,709.38 | |
| | | | | | Vendor Portion: | 15,709.38 | |

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

1-31-25
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For F - 23: FEDERAL-1/23/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|-----------------------------------|-----------------------|-----------|------------------------|-----------------|
| 304297 | 01/23/2025 | 8729 | AMAZON CAPITAL SERVICES INC | FP25 2110.450-04-0000 | 250812 | 1,243.26 | 1,243.26 |
| | | | | | | Check Total: | 1,243.26 |
| 304298 | 01/23/2025 | 9272 | READING RECOVERY COUNCIL OF NORTH | FA25 2110.450-02-0000 | 250756 | 103.00 | 103.00 |
| | | | | | | Check Total: | 103.00 |
| | | | | | | Warrant Total: | 1,346.26 |
| | | | | | | Vendor Portion: | 1,346.26 |

Number of Transactions: 2

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

Date

Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For F - 24: FEDERAL-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|-----------------------------|-----------------------|-----------|---------------------|-----------------|
| 304299 | 01/24/2025 | 9301 | **CONTINUED** SANDRA ORDAN | | | | |
| | | | | | | Check Total: | 0.00 |
| 304300 | 01/24/2025 | 9301 | SANDRA ORDAN | | | | |
| | | | | FQ223 2820.460-00-00 | 250634 | 42.00 | 42.00 |
| | | | | FQ223 2820.460-00-00 | 250634 | 70.95 | 70.95 |
| | | | | FQ223 2820.460-00-00 | 250634 | 6.96 | 6.96 |
| | | | | FQ223 2820.460-00-00 | 250634 | 38.90 | 38.90 |
| | | | | FQ223 2820.460-00-00 | 250634 | 13.31 | 13.31 |
| | | | | FQ223 2820.460-00-00 | 250634 | 19.33 | 19.33 |
| | | | | FQ223 2820.460-00-00 | 250634 | 25.95 | 25.95 |
| | | | | FQ223 2820.460-00-00 | 250634 | 10.65 | 10.65 |
| | | | | FQ223 2820.460-00-00 | 250634 | 20.78 | 20.78 |
| | | | | FQ223 2820.460-00-00 | 250634 | 50.60 | 50.60 |
| | | | | FQ223 2820.460-00-00 | 250634 | 93.34 | 93.34 |
| | | | | FQ223 2820.460-00-00 | 250634 | 5.06 | 5.06 |
| | | | | | | Check Total: | 397.83 |
| 304301 | 01/30/2025 | 8729 | AMAZON CAPITAL SERVICES INC | | | | |
| | | | | FP25 2110.450-04-0000 | 250812 | 1,110.79 | 895.61 |
| | | | | FQ223 2820.450-00-00 | 250587 | 510.79 | 510.79 |
| | | | | FQ223 2820.450-00-00 | 250587 | 455.48 | 455.48 |
| | | | | FP25 2110.450-04-0000 | 250812 | -215.18 | 0.00 |
| | | | | | | Check Total: | 1,861.88 |

RECEIVED
FEB 05 2025
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For F - 24: FEDERAL-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|-------------------|----------------------|-----------|------------------------|-----------------|
| 304302 | 01/30/2025 | 10730 | BONTERRA TECH LLC | FQ223 2820.400-00-00 | 241165 | 4,950.00 | 4,950.00 |
| | | | | | | Check Total: | 4,950.00 |
| | | | | | | Warrant Total: | 7,209.71 |
| | | | | | | Vendor Portion: | 7,209.71 |

Number of Transactions: 4

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

1-31-25
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For H - 10: CAPITAL-1/23/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|--|----------------------|-----------|------------------------|------------------|
| 102134 | 01/23/2025 | 9123 | HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C. | | | | |
| | | | | H24 2110.245-00-0000 | 241060 | 21,192.20 | 21,192.20 |
| | | | | H24 2110.245-00-0001 | 241076 | 182.65 | 182.65 |
| | | | | | | Check Total: | 21,374.85 |
| | | | | | | Warrant Total: | 21,374.85 |
| | | | | | | Vendor Portion: | 21,374.85 |

Number of Transactions: 1

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

1-24-25
Date

Cathy Rosa
Auditor's Signature

Title

RECEIVED
JAN 30 2025
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 11: CAPITAL-1/30/25 For Dates 1/1/2025 - 1/31/2025



| Check # | Check Date | Vendor ID | Vendor Name | Account | PO Number | Check Amount | Liquidated |
|---------|------------|-----------|-----------------------------------|---------|-----------|--------------|------------|
| 102135 | 01/30/2025 | 9362 | CAMPUS CONSTRUCTION MANAGEMENT | | | | |

RECEIVED

FEB 05 2025

DISTRICT OFFICE

Number of Transactions: 1

| | | | |
|----------------------|--------|-----------|-----------|
| H24 2110.201-00-0000 | 240927 | 10,533.33 | 10,533.33 |
| H24 2110.201-00-0001 | 250394 | 1,253.11 | 1,253.11 |
| H24 2110.201-00-0000 | 240927 | 0.00 | |
| H24 2110.201-00-0001 | 250394 | 0.00 | |

Check Total: 11,786.44
Warrant Total: 11,786.44
Vendor Portion: 11,786.44

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

Date

Auditor's Signature

Title



January 31, 2025

Seneca Falls Central School District
2 Butler St
Seneca Falls, NY 13148

Re: Seneca Falls Central School District
2025 Capital Improvement Project

Dear Board Members,

The Seneca Falls Central School District received bids for the 2025 Capital Improvement Project on January 22, 2023, at 3:00 PM (EST). Bids were opened and publicly read aloud.

There was a total of 20 respondents to the 5 bid packages being opened that day. These contracts were, General Trades, Mechanical, Plumbing, Electrical, and Roofing. Proposals were also solicited and are included for Day Automation, Inc. through OGS State Contract and Crafcro, Inc. through Cooperative Purchasing. These proposals received from both Day Automation and Crafcro meet all New York State procurement laws.

Campus Construction Management Group and Hunt have met and interviewed each of the lowest bidders. Campus required each contractor to answer a post bid questionnaire to assist with qualifying each contractor. After a thorough vetting process, it is the conclusion of the project team that each of the low bidders are responsible, and it is our recommendation to they be awarded their respective contracts.

Below describes the lowest responsible bidder for each of the contracts and their bid.

Contract No. 100 – General Trades: MASSA CONSTRUCTION, INC.

| | |
|--|------------------------|
| Total Base Bid: | \$ 8,158,000.00 |
| Alternate 01: MS Corridor Ceiling Removal and replacement | \$ 50,000.00 |
| Alternate 03: MS Classroom Door access Controls | \$ 5,000.00 |

| | |
|--|------------------------|
| Total Proposed Contract Amount: | \$ 8,213,000.00 |
|--|------------------------|

Contract No. 101 – Mechanical: NAIRY MECHANICAL, LLC

| | |
|--|------------------------|
| Total Base Bid: | \$ 3,325,700.00 |
| Alternate 02: MS Main Server Closet A/C | \$ 41,000.00 |

| | |
|--|------------------------|
| Total Proposed Contract Amount: | \$ 3,366,700.00 |
|--|------------------------|

Contract No. 102 – Plumbing: THURSTON DUDEK, LLC

| | |
|------------------------|----------------------|
| Total Base Bid: | \$ 295,700.00 |
|------------------------|----------------------|

| | |
|--|----------------------|
| Total Proposed Contract Amount: | \$ 295,700.00 |
|--|----------------------|

Contract No. 103 – Electrical: KNAPP ELECTRIC INC.

| | |
|--|------------------------|
| Total Base Bid: | \$ 2,484,000.00 |
| Alternate 01: MS Corridor Ceiling Removal and Replacement | \$ 29,900.00 |
| Alternate 02: MS Main Server Closet A/C | \$ 10,900.00 |

Total Proposed Contract Amount: **\$ 2,524,800.00**

Contract No. 104 – Roofing: CFE INC.

| | |
|--|----------------------|
| Total Base Bid: | \$ 575,332.00 |
| Alternate 02: MS Main Server Closet A/C | \$ 6,737.00 |

Total Proposed Contract Amount: **\$582,069.00**

Contract No. 105 – Security: DAY AUTOMATION, INC.

| | |
|--|----------------------|
| Total Base Bid: | \$ 299,323.80 |
| Alternate 03: MS Classroom Door access Controls | \$ 76,568.31 |
| Alternate B: MS Classroom Doors Access Controls | \$ 148,618.61 |

Total Proposed Contract Amount: **\$ 524,510.72**

Contract No. 106 – Temperature Controls: DAY AUTOMATION, INC.

| | |
|--|----------------------|
| Total Base Bid: | \$ 90,871.19 |
| Alternate 02: MS Main Server Closet A/C | \$ 118.10 |
| Alternate: Existing MS Controls Replacement | \$ 157,290.31 |

Total Proposed Contract Amount: **\$ 248,297.60**

Contract No. 107 – Track Surfacing: CRAFCO, INC.

| | |
|------------------------|----------------------|
| Total Base Bid: | \$ 212,480.00 |
|------------------------|----------------------|

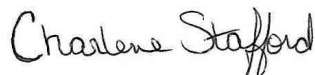
Total Proposed Contract Amount: **\$ 212,480.00**

Total Awarded Contract Amount **\$ 15,967,557.32**

Based on the project teams' input, contractor's references and previous completed projects, Campus Construction Management Group in cooperation with Hunt is unable to find any reason not to qualify the above contractors as the lowest responsible bidders and recommends the Board of Education approve and award contracts as noted above.

We look forward to the beginning of a successful project. Please feel free to contact me if you should have any questions.

Yours truly,



Charlene Stafford
Project Manager
Campus Construction Management Group, Inc.



Campus Construction Management Group Inc.
Building on Knowledge

1221 Pittsford-Victor Road, Pittsford, New York 14534 • 585.545.6567 • info@campuscmg.com • www.campuscmg.com



Cc: Dr. Michelle Reed, James Bruni, Brian Heitmann – Seneca Falls CSD
Shannon Davis, Gary Henry – Hunt
Nathaniel Helfrich, Kevin Donaghue – Campus CMG
Campus CMG File

Attachments: Bid Tabulation Sheets
Budget Summary



Campus Construction Management Group Inc.
Building on Knowledge

1221 Pittsford-Victor Road, Pittsford, New York 14534 • 585.545.6567 • info@campuscmg.com • www.campuscmg.com



1120 SCHOOL DISTRICT RECORDS

Required

NEW NOTE: See the new section below on employee notification of disciplinary record requests.

It is the policy of the Board of Education to inform members of the public about the administration and operation of the public schools in accordance with the Freedom of Information Law of the State of New York.

The Superintendent of Schools shall develop regulations ensuring compliance with the Freedom of Information Law and setting forth the procedures to be followed to obtain access to district records, and submit such regulations to the board for approval. Such regulations shall address ensuring applicable confidentiality and security of district information. The superintendent shall designate, with board approval, a Records Access and a Records Management Officer, pursuant to law.

Retention and Destruction of Records

The board hereby adopts 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. In accordance with [Article 57-A](#), the district will dispose of those records described in the schedule only 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.

The manner of destruction will be determined by the format of the record (i.e., paper, digital, etc.). In addition, destruction will be appropriately documented.

Employee Notification of Disciplinary Record Requests

NEW NOTE: *Public Officers Law §87 (part of the Freedom of Information Law (FOIL)) requires public agencies (including school districts and BOCES) to develop a policy to notify employees whenever the district is responding to a request for their disciplinary records pursuant to FOIL. To keep the related topics together, we believe it is preferable to include this information in this policy on public access to district records, rather than adopt a separate policy.*

The law does not include specific elements the policy must address. An advisory opinion of the Committee on Open Government (COOG) (Advisory Opinion #19867 9/16/24) clarified some aspects of this topic, including that:

- 1. Notification should be provided to both current and former employees, based on court decisions implementing a similar law for law enforcement disciplinary records.*
- 2. Notification should be provided after information has been released.*

3. Notification should be provided in writing so there is evidence of the district's compliance with the law. Regular mail or email is sufficient.
4. Reasonable efforts to notify former employees should be made, and efforts documented.
5. The notice does not need to include a copy of the FOIL request or the actual records provided, but the district can do so. However, note that FOIL requests and responses themselves are district records subject to FOIL access rights.
6. As "disciplinary records" is not defined for this purpose, public agencies could use the definition of "law enforcement disciplinary records" in Public Officers Law §86(6). We have done so in this policy, to the extent applicable to school districts.

We believe that if there is nothing in an employee's disciplinary records, the district would still need to notify the employee of the request after its response. We suggest including a timeframe of when to provide the employee notice.

As required by Public Officers Law §87, the district will notify current and former employees in writing that the district has responded to a Freedom of Information Law request for their disciplinary records within 5 working days after the district provides information in response to the request. For former employees, the district will send notification to the last known address or email address, and if current contact information cannot be found, the district will document its attempts.

For purposes of this policy, the district defines "disciplinary records" as any record created in furtherance of a disciplinary proceeding (i.e., any investigation and subsequent hearing or disciplinary action conducted by the district), including but not limited to:

1. The complaints, allegations, and charges against an employee;
2. The name of the employee complained of or charged;
3. The transcript of any disciplinary hearing, including any exhibits introduced at such hearing;
4. The disposition of any disciplinary proceeding; and
5. The final written opinion or memorandum supporting the disposition and discipline imposed including the district's complete factual findings and its analysis of the conduct and appropriate discipline of the employee.

Litigation-Hold

The superintendent will establish procedures in the event that the school district is served with legal papers. The superintendent will communicate with applicable parties, including the school attorney and the records management official, to ensure that, when appropriate, a litigation-hold is properly implemented. The litigation-hold is intended to prevent the destruction or disposal of records that may need to be produced as part of discovery. It is the intention of the Board of Education to comply with applicable rules and regulations regarding the production of necessary documents, data, files, etc. The Board directs the Superintendent to institute such procedures to implement this policy.

The Superintendent or his/her designee, with assistance from the Records Management Officer, shall be responsible for developing and disseminating department-specific retention schedules and guidance to staff, as necessary, to ensure adherence to this policy.

Cross-ref:

8630, Computer Resources and Data Management

Ref:

[Public Officers Law §84](#) *et seq.* (Freedom of Information Law)

[Education Law §2116](#)

[Arts and Cultural Affairs Law §57.11](#)

[Local Government Records Law, Article 57-A](#)

[Federal Rules of Civil Procedure, 16, 26](#)

[8 NYCRR Part 185](#) (Appendix I) - Records Retention and Disposition Schedule
ED-1

Adoption date: September 13, 2018

Revised:

Seneca Falls Central School District