

2025-2026
SENECA FALLS CENTRAL SCHOOL DISTRICT

Mission Statement

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

Vision

Pride & Opportunity

March 13, 2025
BOE Meeting/Middle School
Roundtable

6:00 PM

Public Meeting #16

SFMS Library
95 Troy Street

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

Seneca Falls Central School District
Board of Education Meeting
March 13, 2025, -6:00 PM
SFMS Library, 95 Troy Street

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-February 27, 2025

MOTION: to approve the Board of Education minutes dated February 27, 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. SF Middle School Roundtable

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 –None at this time.

IX. Information

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

Warrant A (65)	\$ 18,718.94
Warrant A (66)	\$ 534,912.81
Warrant C (27)	\$ 20.16
Warrant F (27)	\$ 17,836.42
Warrant F (28)	\$ 34,523.92
Warrant H (13)	\$ 21,321.11

Warrant H (14) \$ 6,912.63

B. Student Board Member

C. Business Administrator

D. Superintendent Report

E. BOE President Report

F. BOE Member Comments

G. Important Dates to Remember

March 21, 2025-Four County SBA-Annual Spring Education Conference

March 27 & 28, 2025-Parent-Teacher Conferences (1/2 days FK and ECS)

March 27, 2025-BOE Meeting

April 10, 2025-Board of Education Meeting

April 14-18, 2025-Spring Recess

April 18, 2025-Spring Recess Day- (12 month employees)

April 23 2025-BOE Meeting (Wednesday)

X. Consent Agenda

A. Resignations/Retirements/Terminations

1. SFEA-None at this time.

2. SFSSA

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

a. Name: Brian Heitmann

Position: Senior Maintenance Mechanic

Effective: at the end of the work day on 03/07/2025

B. Appointments

1. Professional Appointment-None at this time.

2. 2024-2025 Annual Appointments

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

Position	Employee	Stipend	
Asbestos Designee	Dr. Michelle Reed	No additional compensation	Eff. 03/07/2025
Safety Officer	Dr. Michelle Reed	No additional compensation	Eff. 03/07/2025

3. 2025-2026 Coaching Appointments

Upon the recommendation of the Superintendent, the Board of Education approves the following appointments for the 2025-2026 school year.

Employee	Coaching Position	Stipend
	LACROSSE-BOYS	
Caraher, Joe	Boys Varsity Lacrosse Head Coach	\$3,706.49
Stevens, James	Boys Varsity Paid Assistant Lacrosse	\$2,000.00
Kurdziolek, Michael	Boys Modified A Lacrosse Paid Assistant	\$2,000.00
	LACROSSE-GIRLS	
Foster, Corey	Girls Varsity Lacrosse Head Coach	\$3,706.49
Kohberger, Bill	Girls Varsity Lacrosse Paid Assistant	\$2,000.00
Anderson, Emily	Girls Modified A Lacrosse Head Coach	\$2,234.11
	SOFTBALL	
Leederman, Ashley	Softball Varsity Head Coach	\$3,706.49
Jones, Adam	JV Softball Head Coach	\$2,502.84
Miller, Heidi	Modified Softball Head Coach	\$2,234.11
	BASEBALL	
Foster, Charlie	Varsity Baseball Head Coach	\$3,706.49

Kent, Dan	Varsity Baseball Paid Assistant	\$2,000.00
Rarick, Nathan	JV Baseball Head Coach	\$2,502.84
Solan, Mark	JV Baseball NON-Paid Assistant	Non-Paid
Major, Ryan	Modified Baseball Head Coach	\$2,234.11
	TRACK & FIELD	
Corwin, William	Varsity Boys Track and Field Coach	\$3,706.49
Esposito, Sharon	Varsity Girls Track and Field Coach	\$3,706.49
	TENNIS	
Redding, Scott	Varsity Boys Tennis Head Coach	\$3,706.49
Jacuzzo, Joe	Modified Boys Tennis Head Coach	\$2,234.11

4. Civil Service Appointments

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

a. Name: Jaden Preston

Position: Teacher Aide

Effective: 03/03/2025 (retro)

Probation: 03/03/2025 through 03/02/2026

Hours/day: 6.0

Hourly Rate: \$16.48

b. Name: Alexis Burnley

Position: Teacher Aide

Effective: 03/24/2025

Probation: 03/24/2025 through 03/23/2026

Hours/day: 6.0

Hourly Rate: \$16.48

5. 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: Mariah Karalunas

Position: Substitute Teacher and Teaching Assistant (Gr. K-5)

Effective: 03/14/2025

6. Probationary to Permanent-None at this time.

7. May 20, 2025 Election Inspectors

Upon the recommendation of the Superintendent, the Board of Education appoints the following people listed as election inspectors for the May 20, 2025 budget vote/election.

Election Inspector	Time	Hourly Rate
Ted Novak	11:45 am through the end of ballot counting	\$15.50
Patricia Novak	11:45 am through the end of ballot counting	\$15.50
Theresa Clark	11:45 am through the end of ballot counting	\$15.50

C. CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 02/07/2025, 02/12/2025, 02/13/2025, 02/14/2025, 02/19/2025, 02/24/2025, 02/25/2025, 02/26/2025, 02/27/2025,

D. Gifts and Donations-None at this time.

E. Transportation Requests-None at this time.

F. Overnight Conference Requests/Field Trips-None at this time.

MOTION: To approve the consent agenda as listed.

XI. Old Business-None at this time.

XII. New Business

A. Policy -1st Reading

MOTION: upon the recommendation of the Superintendent, the Board of Education approves the first reading of the following policies:

Policy #2245: Ex Officio Student Member of the Board

B. Establishment of Two One Time Chris Galloway Memorial Scholarships

MOTION: upon the recommendation of the Superintendent, the Board of Education approves the establishment of the following one time Chris Galloway Memorial Scholarships:

- Chris Galloway Memorial Scholarship
 - Two (2) one-time awards (one male and one female)
 - Each Award: \$3,000
 - Award will be presented at high school graduation to a graduating senior.
 - Criteria:
 - Pursuing their education in the Sciences, preferably biology or chemistry as per their passion and lifelong pursuit of Chris Galloway for who the scholarship is in honor of.
 - A formal essay explaining the candidate's reason for pursuing their education in Science. Application *(If the school does not provide one, one will be provided by donor)*.
 - Selection Process: Nominations from school along with applications to be mailed to the family who then makes the final decision
-

C. Scholarship Name Change

MOTION: the Board of Education recognizes the name change of one of the two annual Peter K. Thummler Memorial Scholarships to Carl J. Casaccia Memorial Scholarship. All requirements of the scholarship will remain as previously approved.

(Each scholarship will remain a \$2,500 scholarship for college bound seniors who will be furthering their education in the field of environmental conservation, environmental science or related field of study)

XIII. Budget Workshop-Dr. Reed and James Bruni-Update to Budget Assumptions

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

XV. Adjourn

MOTION: to adjourn the meeting.

Seneca Falls Central School District
Board of Education Meeting
February 27, 2025-6:00 PM
Robert McKeveny Training Room

BOE Present

Deborah Corsner, Anthony Ferrara, Cara Lajewski, Matthew Lando, Denise Lorenzetti, Michael Mirras, Erica Sinicropi, Heather Zellers and Searah Reardon, Student Board Member

BOE Absent

Joseph McNamara

Others Present

Dr. Michelle Reed, James Bruni, Jodie Verkey, Director of Curriculum & Instruction, Amy Hibbard, Cady Stanton Principal, Kevin Rhinehart, SFMS Principal, and Jamie Oberdorf

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.

Anthony Ferrara made the motion, seconded by Matthew Lando.

Yes 8 No 0 Abstain 0 Motion carried

Approve or Amend

Board Minutes

Michael Mirras asked for a motion to approve the Board of Education minutes dated February 13, 2025

Cara Lajewski made the motion, seconded by Matthew Lando.

Yes 8 No 0 Abstain 0 Motion carried

Treasurer's Reports

January 2025

Michael Mirras asked for a motion to approve the Treasurer's Report for January 2025.

Anthony Ferrara made the motion, seconded by Matthew Lando.

Yes 8 No 0 Abstain 0 Motion carried

Extra-Curricular Treasurer's Report

None at this time

Recognitions, Celebrations and Presentations

Administrator Reports

Jodie Verkey, Director of Curriculum & Instruction, reviewed the following with the Board

1. District Curriculum Purpose

- New NYS requirements (ex. Financial Literacy requirement, new Child Abuse Workshop mandate)
- NYS Standards implementation timelines and assessment alignment
- Professional Responsibilities such as required trainings; TEACH account re-registration process; CTLE hour requirements
- Course approval process; Academic Course Handbook revisions
- Instructional practices & curriculum sharing
- New initiatives such as NY Inspires, Science of Reading
- Curriculum shifts (internal communication, rationale and implementation plans- ex. Bio/ES)
- Data review (newsletter, assessments, etc.)
- Instructional resources process (Textbooks, consumables, platforms, apps)
- Review and seek feedback for the Professional Learning Plan
- Review and seek feedback for the Technology Plan
- Dept./Grade level annual goal setting

2. Curriculum Review Process

Goal & Purpose: The curriculum review process is a structured approach to evaluating and improving an academic program. It ensures that the curriculum remains relevant, effective, and aligned with educational standards and learner outcomes. The process involves several key steps:

- Data Collection and Analysis
- Curriculum Mapping and Evaluation
- Recommendations & Revisions
- Implementation and Communication
- Continuous Monitoring and Feedback

3. Instructional Resource Review Cycle (Textbook & Digital Learning)

- 2011-2012 amended the state aid law to allow for flexibility on instructional materials aid usage (not just textbooks anymore). Districts were making the shift from traditional textbooks as primary resource to multiple instructional resources as digital learning platform use increased.
- 2016 established a partnership with Discovery Education to increase student engagement/empowerment resulting in current textbook users in core classes at HS 9/19 (supplemental only); MS 2/12 (supplemental only); No traditional textbooks at FK & CS (annual consumables, hard copies & digital access- Scholastic News, Storyworks, poetry books, Who Has books, etc.)
- Annual processes through DCC
 - Each PreK-12 team identifies resources requested for the following year, requests are researched for Ed Law 2D compliance and cost, a collective list is distributed to all staff for summer curriculum work planning.

- Textbook updates are reviewed. Teachers are consulted. If confirmed necessary, quote for update is sought, cost & quantity considered, alignment to standards, learning outcomes and instructional methods confirmed, decision is made by Dir. Of Curr., Principal, Dept. Chair/Team Leader & teacher (student input when applicable).
- Teacher Leaders developed Text Selection Guiding Questions to help assist in selections.
- When NYS makes standards shifts, textbook/materials/resources are reviewed to ensure alignment and ability to support curriculum delivery.

2024-2025 Instructional Materials Budget (\$232,338)

NYS Total State Aid: Instructional Materials Aid for SFCSD: \$79,837

- NYS Textbook Allocation: \$47,835
 - *Used to purchase mainly K-12 classroom leveled texts (including online and physical supplemental reading materials) and textbook purchases (textbook refresh and new course additions)*
- NYS Software Allocation: \$17,502
 - *Used to purchase K-12 District-purchased instructional software*
- NYS Library Materials Allocation: \$14,500
 - *Used to purchase K-12 library materials to align with the refresh of books*

SFCSD Total Instructional Materials Budget through BOCES: \$152,501

- Instructional Applications: \$134,028 (i.e. Mystery Sci, Literacy Footprints)
- Engagement Applications: \$31,373 (i.e. Canva, Nearpod, Discovery Ed)
- Library Reference Materials: \$14,258 (i.e. Scholastic, Cengage)

4. Literacy

- Elementary Principals, Dir. Of Curriculum and , Literacy Coach have attended all NYS Webinars on Science of Reading transition
 - 9/23/24 Bringing SofR into Elementary Classrooms
 - 1/7/25 P-3 Literacy Instructional Best Practices Webinar
- Summer '24- PreK-5 PD on Explicit Instruction; 7 NYS Literacy Briefs; NYS K-3 Literacy Curriculum Review Guide
- Explicit PD provided by the LC on 6 Science of Reading Pillars (P. Awareness, Phonics, Fluency, Vocab., Comprehension, Oral Language)
- District Literacy Visits (Port Byron, Jordan Elbridge, Midlakes, Red Jacket)
 - Grade Level Chairs, Principals, Reading Teacher K-5, Dir. of Curr. (Dr. Reed attended RJ with CSOs)
 - Debrief session after each visit with the team
- Creation of various program components spreadsheet (considerations of program pilots)
- LETRS (Lang. Essentials for Teachers of Reading & Spelling) training K-5 staff- started & will continue.
- Determine K-5 Foundational Skills Scope & Sequence for Fall '25 implementation & other necessary resources in collaboration with teachers to increase buy-in
- Complete NYS P-3 Instructional Best Practices Full Guide
- NYS Attestation by September 2025

ECS Report

Amy Hibbard presented the following:

ECS Goals & Updates:

Goal 1: 65% of 3-5 students will score Approaching/At/Above on the Fountas & Pinnell Benchmark Assessment.

- 2nd administration: 38% of students are approaching, at, or above grade level (increase of 9% since fall).
- 66% of students grew 2 or more grade levels and 96% of students grew 1 or more grade levels.

Goal 2: 13% or less of 3-5 students will be identified as chronically absent.

- As of January 25, 16.6% (46 students) were identified as chronically absent.

Goal 3: The # of classroom removals will decrease by at least 15 in the 2nd & 3rd trimester compared to the 1st.

- As of January 31, we've had 31 class removals and a 60% decrease in discipline referrals since last year.

Celebrations

- The PBIS team continues to focus on increased engagement at our BLUE bashes with new activities and special guests each month. They also hosted our Kindness Week before February Break.
- 5th grade Student Council has been busy with a canned food drive, popcorn fundraiser, and an after-school bingo event for our 3rd grade students.
- 4th grade held its annual Colonial Day on February 14. Thank you to the hard work by the 4th grade team of teachers and the many parent volunteers.

Save the dates:

- March 6: Family L.E.A.D. night (Learn, Explore And Discover) 6 -7:30 pm
- March 3 - 7: Safe Harbors Lessons (Personal Safety)
- March 12: District Band Concert, MS Gym, 7 pm
- March 21: REV Theater Classroom Visits
- March 26: District Chorus Concert, HS Auditorium, 7 pm
- March 27 & 28: Parent-Teacher Conferences

- March 27: PTO Paint Night, ECS cafeteria, 6 pm

Kevin Rhinehart presented the following:

Goal & Updates:

Goal 1: iReady administration on/above/approaching grade level

Diagnostic I

- Gr 6: 23% reading
- Gr 7: 32% reading
- Gr 8: 37% reading

Diagnostic II

Grade 6 32%

Grade 7 42%

Grade 8 41%

Goal 2: The chronic absenteeism rate for SFMS will decrease for all students 15% or less

- Grade 6 21% Critical- 21% (17 Students) -10% or More Absent (10 or More Days)
- Grade 7 22% Critical- 22% (21 students) -10% or More Absent (10 or More Days)
- Grade 8 23 % Critical- 23% (20 Students) -10% or More Absent (10 or More Days)

Goal 3: Improve social/emotional health and well-being of students by decreasing negative behaviors as measured by a 20% reduction of referrals in the following categories: insubordination and disruption of education

- Seen an increase in number of referrals across the 4 target areas

Celebrations:

- Production of the Middle School Play- The Lion, The Witch and the Wardrobe play.
- On January 24-25 students went to Midlakes CSD for All-County Junior High Orchestra Cody Schutz (Percussion), Caralynne Cole (Trombone) & All-County Junior High Jazz Band Andi VanBortel (Tenor Saxophone) Jake Bielowicz (Trumpet)
- All-County Junior High Chorus Audrey Knight, Adrianna DeYulio, Penelope Guarino, Jack Wurster, Gavin Tompkins, Teddy Mullin and Michael Kelley, Natalie Kilpatrick
- SFCSD Spelling Bee–Teddy Mullen this year’s champion

Upcoming SFMS Events

March 7 - Womens’ Hall of Fame Guest presenters

March 12 - Band Concert

March 13 – BOE Meeting/MS Round Table

March 26 - Chorus Concert

Public Comment

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

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Committee Reports
Policy Committee

Cara Lajewski reported that the committee had met on Wednesday, February 26, 2025.

- Policy #2245: Ex Officio Student Member of the Board - ready to move forward on next board agenda
- Policy #8113: Extreme Heat Condition Days - checking with counsel on one item; otherwise, ready to move forward on next board agenda
- 0111 Sexual Harassment Grievances under Title IX - Under further review and investigation

Information
Warrants 02/01/2025-02/28/2025

Warrant A (60)	\$ 24,373.58
Warrant A (61)	\$ 48,821.32
Warrant A (62)	\$ 207.00
Warrant C (25)	\$ 5,860.58
Warrant C (26)	\$ 7,563.56
Warrant F (25)	\$ 69,539.96
Warrant F (26)	\$ 5,745.41
Warrant H (12)	\$ 2,677.70

Student Board Member

Search Reardon, Student Board Member, reported the following:

- The senior class officers have been discussing the theme for their senior ball. They are looking for unique ideas.
- Some students state they were informed late about required classes that were missing.
- Some students also had a communication complaint regarding community service. Students feel they don’t have enough in school community options. A discussion was had regarding ideas for community service for students where can reach out to see if they can volunteer (It’s A wonderful

Life; youth basketball at the community rec center, reading week at Frank Knight School, nursing homes, etc).

- On a positive note-there is a shift in involvement both in and out of class.
 - Support in school has been very helpful;
 - Students feel more comfortable because they have adults they can reach out to.

Business Administrator

James Bruni explained the resolution later on the agenda (Vendor Management, Data Security and Privacy Practices Improvement Resolution); would make district compliant with Ed-Law-2d.

Superintendent Report

Dr. Reed reported on the following:

- Handed out the “8th Grade Path to Success” information sheet. The programs goal is to connect all incoming 8th grade students with a high school mentor. The mentor will be a sophomore or junior who would offer social and academic support in 2025-2026. The district has secured funds for this program. Students at both grade levels will fill out surveys to match students up. Mentors will be trained over the summers.
- Participated in Chamber University (Superintendents from across the county will be joining the Chamber to discuss various topics relating to pathways to graduation). There were around 40 organizations involved. All 252 members of the Chamber will have access to the information discussed.
- Will be attending the NYSCOSS 2025 Winter Institute Conference in the upcoming week in Albany.
- District Safety Committee was held on Monday, February 24. Some items discussed were:
 - Committee reviewed/discussed the precautions that would need to be taken with a high heat index (new policy coming);
 - The removal of alcohol based hand sanitizers in the hallways of the school buildings;
 - “Viking Pure”-new product the district may use
 - Capital Project-discussed the adjustments that will need to be made with classes, parking, etc.
- The Superintendent and Board President will be attending the WFL BOCES Superintendent Dinner Award on March 6, 2025. Recipient for Seneca Falls CSD is Searah Reardon.

BOE President Report

Michael Mirras asked the Board members if they had any curriculum based question, please forward them to himself, Dr. Reed and Denise Lorenzetti.

BOE Member Comments

Heather Zellers referenced the NAEP (Nat’l Assessment of Educational Progress) scores for reading and suggested that the district “go all in” for reading.
Erica Sinicropi stated it is the obligation of the Board to dig into the work that is being done and see what needs to happen. All the resources to support the work of faculty should be looked at, be it direct purchases or compensation.

Denise Lorenzetti reminded everyone of the upcoming MA musical the weekend of March 7-9.

Important Dates to Remember

March 6, 2025-Four County SBA Board of Directors Meeting
March 7, 8 & 9, 2025-MA Musical “The Secret Garden”
March 13, 2025-BOE Meeting/SFMS Roundtable
March 21, 2025-Four County SBA Annual Spring Education Conference
March 27, 2025-BOE Meeting
March 27 & 28-Parent Teacher Conferences (UPK-Gr. 5 ½ days)
April 10, 2025-BOE Meeting/MA Roundtable
April 14-18, 2025-Spring Recess (10 month employees)
April 18, 2025-Spring Recess Day (12 month employees)
April 23, 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: Bonnie Burlew
Position: Teacher Aide
Effective: the end of the day on 06/30/2025

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: Liane Morey
Position: Substitute Clerical
Effective: 02/28/2025

Probationary to Permanent

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

Employee	Position	Effective
Judy Fairbanks	Bus Monitor	03/12/2025

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 01/23/2025, 01/30/2025, 01/31/2025, 02/03/2025, 02/04/2025, 02/05/2025, 02/07/2025, 02/10/2025, 02/11/2025

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.
Matthew Lando made the motion, seconded by Cara Lajewski.
Yes 8 No 0 Abstain 0 Motion carried

Old Business
None at this time

New Business
Contracts, Agreements and MOA's

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Seneca Falls Board of Education approves the following Contract(s), Agreement(s) or MOA(s):

MOA between the Seneca Falls Central School District and the Seneca County Board of Elections
Use of Image-Cast Electronic Voting Machine
Tuesday, May 20, 2025
Kara James-Psychological Testing Agreement

Deborah Corsner made the motion, seconded by Cara Lajewski.
Yes 8 No 0 Abstain 0 Motion carried

Vendor Management, Data Security and Privacy Practices Improvement Resolution

Michael Mirras asked for a motion that whereas, four (4) BOCES (Onondaga-Cortland-Madison BOCES, Albany-Schoharie-Schenectady-Saratoga BOCES, Madison-Oneida BOCES and Broome-Tioga BOCES) have collaborated and entered into an Article 5 General Municipal Law intermunicipal arrangement for the purpose of improving vendor management and data security and privacy practices for school districts and/or BOCES statewide known as the RIC ONE Risk Operations Center (the "ROC");

"WHEREAS, the Board of Education of the Seneca Falls Central School District, through its affiliation with a locally based Regional Information Center, participates with the ROC and desires, for the 2024-2025 fiscal year, to authorize the ROC to enter into Data Privacy Agreements and related exhibits (DPAs) with vendors and third-party contractors that include the requirements of, and compliance with, New York State Education Law Section 2-d and Part 121 Regulations (collectively, "Ed Law 2d") related to student personally identifiable information (PII) and certain Teacher and Principal APPR data;"

WHEREAS, the ROC also partners with NYSED, the Access4Learning Student Data Privacy Consortium (SDPC) and The Education Cooperative (TEC), to negotiate and approve Ed Law 2-d compliant DPAs;

WHEREAS, the DPAs are presented to school districts and/or BOCES for final execution and do not require the expenditure of funds beyond those budgeted; and

BE IT RESOLVED, Board of Education of the Seneca Falls Central School District, authorizes the attorneys designated by the ROC to negotiate and approve of DPAs for software and/or technology resources; and,

BE IT FURTHER RESOLVED, the Seneca Falls Central School District, Board of Education grants the ROC and its designated attorneys the authority to negotiate the terms and conditions of DPAs and take such actions so as to effectuate the purposes and intent of this resolution.

Matthew Lando made the motion, seconded by Deborah Corsner.
Yes 9 No 0 Abstain 0 Motion carried

2024-2025 Budget Transfer

Michael Mirras asked for a motion that the Board of Education approves the following 2024-2025 transfers as listed:

From	Amount	To	Reason
A 2110-120-01-0000	\$17,678.92	FY25 2110-400-00-0000	Transfer to cover the 15% Match to FLCC for the USDA Distance Learning Grant

Matthew Lando made the motion, seconded by Cara Lajewski.
Yes 8 No 0 Abstain 0 Motion carried

2025 Official Nomination of WFL BOCES Board Member

Michael Mirras asked for a motion to that Seneca Falls Central School District Board of Education nominate Deborah Corsner to be a candidate for election to membership on the Board of Education of the Wayne Finger Lakes BOCES, commencing on July 1, 2025, for a term of three years ending on June 30, 2028.

Anthony Ferrara made the motion, seconded by Cara Lajewski.
Yes 8 No 0 Abstain 0 Motion carried

Move Board of Education Meeting

Michael Mirras asked for a motion to move the Board of Education Meeting scheduled for Wednesday, April 30, 2025 to Wednesday, April 23, 2025.

Heather Zellers made the motion, seconded by Anthony Ferrara.
Yes 8 No 0 Abstain 0 Motion carried

Budget Workshop
State Aid Review and Tax Cap

Dr. Reed and James Bruni reviewed the following:

<u>2025-2026 Projected Revenues:</u>	
NYS Aid	\$21,064,232 (1% increase)
Tax Levy	\$14,691,159 (2% PROPOSED increase)
Miscellaneous	\$ 2,104,407 (26% PILOTS, 35% Reserve Usage)
Budget	\$37,859,798 (2.6% increase)

<u>Pilot Data</u>	
2024-2025 PILOTS	\$539,690
2025-2026 PILOTS	\$550,779

The Administrator of Business recommends appropriating \$537,621 into the Tax Certiorari Reserve.

Executive Session
Employment of a Particular Person

Michael Mirras asked for a motion to move into Executive Session at 8:08 pm to discuss the employment of a particular person.

Matthew Lando made the motion, seconded by Anthony Ferrara.
Yes 8 No 0 Abstain 0 Motion carried

Monica Kuney, District Clerk

The regular meeting resumed at 8:12 pm

Adjourn

Michael Mirras asked for a motion to adjourn the meeting at 8:12 pm.
Matthew Lando made the motion, seconded by Cara Lajewski.
Yes 8 No 0 Abstain 0 Motion carried

Michael Mirras, Board President

SENECA FALLS CSD

Check Warrant Report For A - 65: GENERAL-2/20/25 For Dates 2/1/2025 - 2/28/2025

RECEIVED



FEB 27 2025

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611747	02/20/2025	7516	ARTHUR J. BABCOCK	A 2855.400-00-1500		124.00	
						Check Total:	124.00
611748	02/20/2025	10804	BOND, SCHOENECK & KING, PLLC	A 1420.400-00-0000	250318	687.70	687.70
						Check Total:	687.70
611749	02/20/2025	8883	BUELL FUEL LLC-STATE BID	A 5510.450-00-5710	250263	994.34	994.34
						Check Total:	994.34
611750	02/20/2025	7002	DOUG CAMP	A 2855.400-00-1500		124.00	
				A 2855.400-00-1500		99.80	
						Check Total:	223.80
611751	02/20/2025	5977	CENGAGE LEARNING INC	A 2110.480-04-0000	250813	3,316.50	3,316.50
						Check Total:	3,316.50
611752	02/20/2025	6764	PHILLIP RYAN CHAPMAN	A 2855.400-00-1500		124.00	
						Check Total:	124.00
611753	02/20/2025	6488	CINTAS CORPORATION	A 5510.400-00-0000	250265	126.24	126.24
						Check Total:	126.24
611754	02/20/2025	7633	ECONOMY PRODUCTS & SOLUTIONS	A 1620.450-00-0000	250253	978.08	978.08
				A 1620.450-00-0000	250253	187.04	187.04
						Check Total:	1,165.12
611755	02/20/2025	3238	EMPIRE NATURAL GAS CORP	A 1620.400-07-4020	250340	0.41	0.41
				A 5530.400-00-4020	250340	530.17	530.17
						Check Total:	530.58
611756	02/20/2025	9031	EMSL ANALYTICAL INC	A 1620.400-00-0000	250880	294.00	294.00

SENECA FALLS CSD

Check Warrant Report For A - 65: GENERAL-2/20/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				Check Total:		294.00	
611757	02/20/2025	2478	FEDERAL EXPRESS	A 1310.400-00-0000	250422	67.31	67.31
				Check Total:		67.31	
611758	02/20/2025	660	FERRARA LUMBER	A 1621.450-00-0000	250254	1.07	1.07
				A 1621.450-00-0000	250254	9.25	9.25
				A 1621.450-00-0000	250254	8.60	8.60
				A 1621.450-00-0000	250254	4.49	4.49
				A 1621.450-00-0000	250254	1.97	1.97
				A 1621.450-00-0000	250254	-1.97	0.00
				A 1621.450-00-0000	250254	2.15	2.15
				A 1621.450-00-0000	250254	68.82	68.82
				Check Total:		94.38	
611759	02/20/2025	6981	GENEVA GENERAL HOSPITAL	A 2855.400-00-0000	250403	1,850.00	1,850.00
				Check Total:		1,850.00	
611760	02/20/2025	7949	DANIEL GEORGE	A 2855.400-00-1500		112.75	
				Check Total:		112.75	
611761	02/20/2025	3465	GIETLER, CHRIS	A 2855.400-00-1500		99.80	
				Check Total:		99.80	
611762	02/20/2025	10900	WILLIAM GIVENS	A 2855.400-00-1500		124.00	
				Check Total:		124.00	
611763	02/20/2025	10918	RON HIGGINS	A 2855.400-00-1500		124.00	
				A 2855.400-00-1500		99.80	
				Check Total:		223.80	
611764	02/20/2025	3752	RICKEY HILL	A 2855.400-00-1500		124.00	
				Check Total:		124.00	

SENECA FALLS CSD

Check Warrant Report For A - 65: GENERAL-2/20/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611765	02/20/2025	1043	JOSTENS INC	A 2810.450-00-0000	250611	26.15	26.15
					Check Total:	26.15	
611766	02/20/2025	5315	THOMAS L. MARINO	A 2855.400-00-1500		124.00	
					Check Total:	124.00	
611767	02/20/2025	7911	MMB+CO,	A 1320.400-00-0000	250419	3,000.00	3,000.00
					Check Total:	3,000.00	
611768	02/20/2025	5463	MONROE #1 BOCES	A 2250.400-00-0000		3.00	
					Check Total:	3.00	
611769	02/20/2025	2580	DIANE C NEAL	A 2110.400-05-0000		30.94	
					Check Total:	30.94	
611770	02/20/2025	4207	ON-SITE TESTING SERVICES INC	A 5510.400-00-0000	250469	342.00	342.00
					Check Total:	342.00	
611771	02/20/2025	8714	SCHOOL SPECIALTY LLC	A 2110.450-02-0010	250865	42.09	42.09
					Check Total:	42.09	
611772	02/20/2025	1858	SENECA FALLS SCHOOL LUNCH PROG	A 2110.450-05-0600	250477	61.50	61.50
					Check Total:	61.50	
611773	02/20/2025	9273	SERAFIN, JAMES	A 2855.400-00-1500		99.80	
					Check Total:	99.80	
611774	02/20/2025	10896	KATHRYN SMITHLER	A 2020.400-01-0000		30.24	
					Check Total:	30.24	
611775	02/20/2025	8833	SOLDIERS & SAILORS MEMORIAL HOSPITAL	A 2815.400-00-0000	250400	4,000.00	4,000.00

SENECA FALLS CSD

Check Warrant Report For A - 65: GENERAL-2/20/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
						Check Total:	4,000.00
611776	02/20/2025	4630	TRACEY, DEBRA	A 5510.400-00-4300		15.00	
						Check Total:	15.00
611777	02/20/2025	3624	VERIZON WIRELESS	A 2630.400-00-0000	250315	311.18	311.18
						Check Total:	311.18
611778	02/20/2025	7726	JODIE VERKEY	A 2070.400-00-0000		31.22	
						Check Total:	31.22
611779	02/20/2025	10939	SCOTT VONDERHEIDE	A 2855.400-00-1500		159.75	
						Check Total:	159.75
611780	02/20/2025	8959	ANN LORD WALKER	A 2855.400-00-1500		159.75	
						Check Total:	159.75

SENECA FALLS CSD

Check Warrant Report For A - 65: GENERAL-2/20/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 34					Warrant Total:	18,718.94	
					Vendor Portion:	18,718.94	

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

2-21-25

Date

Cathy Rose

Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For A - 66: GENERAL-2/27/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611135	02/20/2025	10887	**VOID** SHEILA COLLINS	A 250		-2,937.53	
				A 250		0.00	
				A 250		0.00	
				A 250		0.00	
					Check Total:	-2,937.53	
611789	02/27/2025	4779	ADMAR CONSTRUCTION EQUIPMENT & SUPPLIES	A 1621.400-00-0000	250875	625.00	625.00
					Check Total:	625.00	
611790	02/27/2025	10940	ALL COUNTY HOME INSPECTIONS	A 1621.400-00-0000	250904	405.00	405.00
					Check Total:	405.00	
611791	02/27/2025	8729	AMAZON CAPITAL SERVICES INC	A 2020.450-04-0000	250906	32.98	32.98
					Check Total:	32.98	
611792	02/27/2025	9340	KHALIL ATKINS	A 2855.400-00-1500		99.80	
					Check Total:	99.80	
611793	02/27/2025	4237	B & H PHOTO-VIDEO	A 2110.450-04-0410	250885	268.33	268.33
					Check Total:	268.33	
611794	02/27/2025	3837	DAVID K. BAKER	A 2855.400-00-1500		87.70	
					Check Total:	87.70	
611795	02/27/2025	7748	KEEGAN BAKER	A 2855.400-00-1500		87.70	
					Check Total:	87.70	
611796	02/27/2025	6061	BARNES & NOBLE, INC.	A 2110.480-04-0300	250845	735.00	735.00
					Check Total:	735.00	
611797	02/27/2025	8883	BUELL FUEL LLC-STATE BID	A 5510.450-00-5710	250263	2,776.97	2,776.97

SENECA FALLS CSD

Check Warrant Report For A - 66: GENERAL-2/27/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611798	02/27/2025	10887	SHEILA COLLINS		Check Total:	2,776.97	
				A 250		2,937.53	
					Check Total:	2,937.53	
611799	02/27/2025	8873	JAMES CONDELLO				
				A 2855.400-00-1500		99.80	
					Check Total:	99.80	
611800	02/27/2025	6480	DESIGN SCIENCE, INC.				
				A 2630.460-00-0000	250907	511.60	511.60
					Check Total:	511.60	
611801	02/27/2025	4308	EDUCATIONAL DATA SERVICES, INC				
				A 1310.400-00-0000	250405	175.00	175.00
					Check Total:	175.00	
611802	02/27/2025	2298	ELAN FINANCIAL SERVICES				
				A 2110.450-01-0000	250296	155.66	155.66
				A 2630.450-00-0000	250874	33.74	33.74
				A 2110.450-05-0600	250780	222.29	222.29
				A 2110.450-01-0004	250841	187.80	187.80
					Check Total:	599.49	
611803	02/27/2025	3238	EMPIRE NATURAL GAS CORP				
				A 1620.400-01-4020	250340	1,697.05	1,697.05
				A 1620.400-02-4020	250340	1,978.64	1,978.64
					Check Total:	3,675.69	
611804	02/27/2025	7012	ENERGY CO-OP OF AMERICA, INC.				
				A 1620.400-02-4030	250338	47.78	47.78
				A 1620.400-04-4030	250338	23.83	23.83
				A 1620.400-01-4030	250338	3,123.19	3,123.19
				A 1620.400-02-4030	250338	2,868.94	2,868.94
				A 1620.400-04-4030	250338	9,874.38	9,874.38
				A 1620.400-05-4030	250338	6,436.82	6,436.82
				A 1620.400-04-4030	250338	1.46	1.46
					Check Total:	22,376.40	
611805	02/27/2025	6263	EXCELLUS HEALTH PLAN - GROUP				

SENECA FALLS CSD

Check Warrant Report For A - 66: GENERAL-2/27/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 9060.800-00-8010	250332	14,550.95	14,550.95
				A 9060.800-00-8030	250332	341,111.08	341,111.08
				A 9060.800-00-8040	250332	24,525.47	24,525.47
				A 9060.800-00-8040	250332	32,443.60	32,443.60
				A 9060.800-00-8040	250332	8,370.70	8,370.70
				A 9060.800-00-8040	250332	6,138.67	6,138.67
611806	02/27/2025	660	FERRARA LUMBER	Check Total:		427,140.47	
				A 1621.450-00-0000	250254	26.99	26.99
				A 1621.450-00-0000	250254	16.63	16.63
				A 1621.450-00-0000	250254	11.24	11.24
611807	02/27/2025	729	MARC FRANKEL	Check Total:		54.86	
				A 2855.400-00-1500		124.00	
				Check Total:		124.00	
611808	02/27/2025	770	GENEVA ELECTRICAL SUPPLY				
				A 1621.450-00-0000	250232	261.00	261.00
				Check Total:		261.00	
611809	02/27/2025	9249	GEORGE JUNIOR REPUBLIC UFSD				
				A 2250.470-00-0000	250582	5,194.60	5,194.60
				Check Total:		5,194.60	
611810	02/27/2025	6270	INTEGRATED FACILITY SYSTEMS INC				
				A 1621.400-00-0000	250239	620.00	620.00
				Check Total:		620.00	
611811	02/27/2025	1736	J.C.EHRLICH., INC.				
				A 1620.400-00-0000	250255	83.28	83.28
				A 1620.400-00-0000	250255	68.58	68.58
				A 1620.400-00-0000	250255	83.28	83.28
611812	02/27/2025	2586	J.W. PEPPER AND SON, INC.	Check Total:		235.14	
				A 2110.450-04-0900	250479	23.24	23.24
				A 2110.450-04-0900	250479	128.49	128.49
				A 2110.450-04-0900	250479	2.75	2.75

SENECA FALLS CSD

Check Warrant Report For A - 66: GENERAL-2/27/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611813	02/27/2025	6972	K & D DISPOSAL INC.			Check Total: 154.48	
				A 1620.400-00-0000	250256	1,026.10	1,026.10
					Check Total: 1,026.10		
611814	02/27/2025	5000	EMILY KESSLER				
				A 2110.400-04-0000		44.94	
					Check Total: 44.94		
611815	02/27/2025	6943	MONICA KUNEY				
				A 1240.400-00-0000		65.90	
					Check Total: 65.90		
611816	02/27/2025	9217	D'ALLAH LAFFOON				
				A 5510.400-00-0000	250915	1,000.00	1,000.00
					Check Total: 1,000.00		
611817	02/27/2025	9306	LEARNWELL				
				A 2110.470-00-0000	250852	879.81	879.81
					Check Total: 879.81		
611818	02/27/2025	4009	LEONARD BUS SALES, INC.				
				A 5510.450-00-0000	250266	129.66	129.66
					Check Total: 129.66		
611819	02/27/2025	8731	MOON DOG SOUND				
				A 2630.400-00-0000	250905	112.50	112.50
					Check Total: 112.50		
611820	02/27/2025	4662	MUSIC & ARTS				
				A 2110.400-05-0900	250493	201.00	201.00
					Check Total: 201.00		
611821	02/27/2025	9262	NEW YORK STATE EDUCATION DEPARTMENT				
				A 2250.400-00-0000	250788	283.10	283.10
					Check Total: 283.10		
611822	02/27/2025	6951	NOCO ENERGY CORP.-FUELS				
				A 5510.450-00-5720	250264	704.18	704.18
					Check Total: 704.18		
611823	02/27/2025	1459	NYS ELECTRIC & GAS				
				A 1620.400-02-4030	250337	1,532.91	1,532.91

SENECA FALLS CSD

Check Warrant Report For A - 66: GENERAL-2/27/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1620.400-01-4020	250339	1,185.80	1,185.80
				A 1620.400-04-4030	250337	3,859.07	3,859.07
				A 1620.400-02-4020	250339	1,360.21	1,360.21
				A 1620.400-07-4030	250337	24.13	24.13
				A 1620.400-05-4030	250337	2,356.08	2,356.08
				A 1620.400-01-4030	250337	1,671.16	1,671.16
					Check Total:	11,989.36	
611824	02/27/2025	3652	PASCO SCIENTIFIC				
				A 2110.450-04-1100	250892	1,226.00	1,226.00
					Check Total:	1,226.00	
611825	02/27/2025	9030	NATHAN RARICK				
				A 2110.400-02-0000		18.62	
				A 2110.400-02-0000		0.00	
					Check Total:	18.62	
611826	02/27/2025	9026	ROCHESTER SCHOOL FOR THE DEAF				
				A 2250.470-00-0000	250711	18,166.06	18,166.06
					Check Total:	18,166.06	
611827	02/27/2025	5540	SECTION V ATHLETICS				
				A 2855.400-00-0000	250793	1,295.65	1,295.65
					Check Total:	1,295.65	
611828	02/27/2025	10905	KURT SOPPE				
				A 2855.400-00-1500		99.80	
					Check Total:	99.80	
611829	02/27/2025	2052	RICHARD STEIN				
				A 2855.400-00-1500		124.00	
					Check Total:	124.00	
611830	02/27/2025	9350	STEPHENS JUSTIN R.				
				A 2855.400-00-1500		99.80	
					Check Total:	99.80	
611831	02/27/2025	2694	DAVID C. TOOLE				
				A 2855.400-00-1500		124.00	
					Check Total:	124.00	
611832	02/27/2025	6518	TOWN OF SENECA FALLS DEPARTMENT				

SENECA FALLS CSD

Check Warrant Report For A - 66: GENERAL-2/27/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
DEPARTMENT							
				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
611833	02/27/2025	7710	TRANSFINDER CORPORATION	Check Total:		3,660.02	
				A 5510.400-00-0000	250271	11,350.00	11,350.00
				A 5510.400-00-0000	250783	5,392.00	5,392.00
				A 5510.400-00-0000	250783	10,244.00	10,244.00
611834	02/27/2025	6815	W. B. MASON CO., INC.	Check Total:		26,986.00	
				A 2110.450-00-0000	250883	335.30	335.30
Number of Transactions: 47				Check Total:		335.30	
				Warrant Total:		534,912.81	
				Vendor Portion:		534,912.81	

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 - 27: CAFETERIA-2/20/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207361	02/20/2025	6760	**VOID** STEPHANIE LYON-LAWRENCE	C 2860.400-00-0000		-1,305.99	
					Check Total:	-1,305.99	
207457	02/20/2025	6760	**VOID** STEPHANIE LYON-LAWRENCE	C 2860.400-00-0000		-1,305.99	
					Check Total:	-1,305.99	
207627	02/20/2025	8694	JOY BRANFORD	C 2860.400-00-0000		0.00	
				C 2860.400-00-0000		20.16	
					Check Total:	20.16	
207628	02/20/2025	6760	STEPHANIE LYON-LAWRENCE	C 2860.400-00-0000		1,305.99	
				C 2860.400-00-0000		1,305.99	
					Check Total:	2,611.98	
					Warrant Total:	20.16	
					Vendor Portion:	20.16	

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.

RECEIVED

MAR 05 2025

DISTRICT OFFICE

Date Signature Title

Certification of Warrant

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

2/24/25 Cathey Rose

Date Auditor's Signature Title

SENECA FALLS CSD

Check Warrant Report For C - 28: CAFETERIA-2/27/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207629	02/27/2025	4017	BIMBO FOODS, INC.	C 2860.450-00-0000	250489	123.44	123.44
				C 2860.450-00-0000	250489	57.90	57.90
					Check Total:	181.34	
207630	02/27/2025	7916	RON GREEN	C 2860.450-00-4520	250505	475.00	475.00
					Check Total:	475.00	
207631	02/27/2025	6760	STEPHANIE LYON-LAWRENCE	C 2860.400-00-0000	250388	1,345.17	1,345.17
					Check Total:	1,345.17	
207632	02/27/2025	5084	REGIONAL DISTRIBUTORS INC	C 2860.450-00-4520	250504	205.44	205.44
					Check Total:	205.44	
207633	02/27/2025	2253	UPSTATE NIAGARA COOPERATIVE, INC	C 2860.450-00-0000	250491	313.39	313.39
				C 2860.450-00-0000	250491	247.19	247.19
				C 2860.450-00-0000	250491	264.78	264.78
				C 2860.450-00-0000	250491	491.08	491.08
				C 2860.450-00-0000	250491	287.97	287.97
				C 2860.450-00-0000	250491	398.15	398.15
				C 2860.450-00-0000	250491	364.42	364.42
				C 2860.450-00-0000	250491	112.88	112.88
				C 2860.450-00-0000	250491	178.17	178.17
				C 2860.450-00-0000	250491	70.99	70.99
				C 2860.450-00-0000	250491	679.66	679.66
					Check Total:	3,408.68	
207634	02/27/2025	2257	US FOODS	C 2860.450-00-0000	250800	4,340.33	4,340.33
					Check Total:	4,340.33	

SENECA FALLS CSD

Check Warrant Report For C - 28: CAFETERIA-2/27/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 6					Warrant Total:	9,955.96	
					Vendor Portion:	9,955.96	

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

2-28-25

Date

Cathy Ross

Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For F - 27: FEDERAL-2/20/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304352	02/20/2025	697	FINGER LAKES COMMUNITY COLLEGE				
				FY25 2110.400-00-0000	250901	17,678.92	17,678.92
					Check Total:	17,678.92	
304353	02/20/2025	8748	READING READING BOOK LLC				
				FA25 2110.450-02-0000	250878	157.50	157.50
					Check Total:	157.50	
					Warrant Total:	17,836.42	
					Vendor Portion:	17,836.42	

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

RECEIVED

FEB 27 2025

DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For F - 28: FEDERAL-2/27/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304354	02/27/2025	2992	ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS/ANN ARBOR PUBLISHERS/ARENA PRESS BOOKS				
				FA25 2110.450-05-0000	250889	293.44	293.44
					Check Total:	293.44	
304355	02/27/2025	9147	AARON E. BACKHAUS				
				FQ223 2820.400-00-00	250683	3,000.00	3,000.00
				FQ223 2820.400-00-00	250696	4,000.00	4,000.00
					Check Total:	7,000.00	
304356	02/27/2025	9206	ERIN L. CUSANNO				
				FQ223 2820.400-00-00	250571	1,050.00	1,050.00
					Check Total:	1,050.00	
304357	02/27/2025	9110	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC				
				FQ223 2820.400-00-00	240610	12,000.00	12,000.00
					Check Total:	12,000.00	
304358	02/27/2025	9146	STEPHEN M. HUMBERT				
				FQ223 2820.400-00-00	250572	3,600.00	3,600.00
					Check Total:	3,600.00	
304359	02/27/2025	1110	LAKESHORE LEARNING MATERIALS				
				FA25 2110.450-02-0000	250870	80.48	80.48
					Check Total:	80.48	
304360	02/27/2025	10920	SEED AND SEW				
				FQ223 2820.400-00-00	250879	10,500.00	10,500.00
					Check Total:	10,500.00	

RECEIVED
MAR 05 2025
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For F - 28: FEDERAL-2/27/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 7					Warrant Total:	34,523.92	
					Vendor Portion:	34,523.92	

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

2-28-25

Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For H - 13: CAPITAL-2/20/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102137	02/20/2025	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.				
				H24 2110.245-00-0000	241060	21,192.19	21,192.19
				H24 2110.245-00-0001	241076	128.92	128.92
						Check Total:	21,321.11
						Warrant Total:	21,321.11
						Vendor Portion:	21,321.11

Number of Transactions: 1

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

2-21-25
Date

Cathy Ross
Auditor's Signature

Title

RECEIVED

FEB 27 2025

DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 14: CAPITAL-2/27/25 For Dates 2/1/2025 - 2/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102138	02/27/2025	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.				
				H24 2110.245-00-0000	241060	6,911.25	6,911.25
				H24 2110.245-00-0001	241076	1.38	1.38
						Check Total:	6,912.63
						Warrant Total:	6,912.63
						Vendor Portion:	6,912.63

Number of Transactions: 1

Certification of Warrant

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

Date

Signature

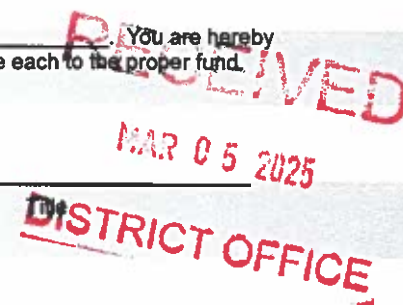
Title

Certification of Warrant

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

2-28-25
Date

Cathy Rose
Auditor's Signature



NEW POLICY

2245- EX OFFICIO STUDENT MEMBER OF THE BOARD

NOTE: State law now requires all BOCES, and union free (operating a high school), central, central high school, small city, and large city school districts to designate at least one, and in some cases more than one, ex officio student member of the Board. The law takes effect July 1, 2025. The law also was amended to revise the eligibility requirements and selection process for the ex officio student member of the Board. We have revised our sample policy to reflect the requirements of the law. Your district might not have adopted this policy previously if you did not have an ex officio student member, so a clean copy of this policy is provided as well as one showing the changes. While the law does not specifically require the adoption of a policy, it does require Boards to establish a process. This process should be set in writing, therefore we consider this policy required.

It is up to each school board to set the role and responsibilities expected of student ex officio board members. This is a good opportunity to use the position to teach civic responsibility and allow for student voice to be represented. The ex officio student member could be assigned to be a conduit of information between the student body and the Board.

The law does not cover every aspect of ex officio student members of the Board, so we urge Boards to discuss this with your attorney.

If prior to August 5, 2003, your school district had a policy that allowed for a student ex officio Board member, that policy may remain in effect for the selection process.

The Board of Education believes that it is important to include students' voices in its deliberations. Pursuant to law, the Board, will designate at least one ex officio student member of the Board for the purpose of providing regular and direct communication between the Board and the student body.

Good faith actions, mutual respect, and cooperative effort of all parties are essential to a positive and meaningful partnership and bringing about meaningful changes. to the Board believes that an ex officio student member will:

1. provide students with an opportunity to express their voices, take ownership of their education, and impact Board decisions;
2. provide for the Board and students a vehicle through which they may exchange information and learn from one another;
3. provide an opportunity for students to gain experience with governance and leadership;
4. broaden the base of information available to those ultimately responsible for educational decision making; and
5. develop an environment that encourages inclusion, understanding, trust, and respect.

Position of Ex Officio Student Member of the Board

NEW NOTE: School districts must have at least one ex officio student member of the Board. BOCES with ten or fewer component districts must have at least one student member, BOCES with eleven to twenty component districts must have at least two student members,

and BOCES with more than twenty component districts must have at least three student members.

Training of ex officio student Board members is not addressed in the law, but we believe it is good practice to provide student Board members with information and materials to understand their role and responsibilities.

Because ex officio student Board members are not required for quorum, we believe the Board could permit such members to participate remotely. We also believe the Board could allow student members to leave meetings early.

As required by law, the Board will have at least one ex officio student member. Ex officio student member(s) will be entitled to sit with Board members at all public meetings and hearings, participate in other Board activities and responsibilities at the discretion of the Board, and may participate in training opportunities at the discretion of the Board,] but will not be required to participate in mandatory training for elected or appointed Board members. Ex officio student members may be excused to leave meetings early, upon the approval of the Board President.

NOTE: The law specifies that the ex officio student member is not entitled to vote, attend executive sessions or other meetings/hearings that are not open to the public, or receive compensation. The rest of the below paragraph consists of the logical extension of those prohibitions to clarify the role and limitations of the position.

Ex officio student member(s) will NOT: be allowed to vote; be allowed to attend executive sessions or other meetings/hearings not open to the public; or be entitled to receive compensation of any form for participating at Board meeting. Neither will they have the authority to call a special and/or emergency meeting of the Board; be considered a “member” of the Board for the purpose of establishing a quorum for conducting business; or be allowed to see or discuss documents or information regarding individual district personnel, collective bargaining negotiations, individual student records, or any other confidential matters.

NOTE: Because the new law takes effect July 1, 2025, it is reasonable to establish the term of office to begin on July 1 in 2025 and in subsequent years. Understanding that students may not be available during the summer, the Board should discuss with its attorney whether to excuse participation during the summer months.

Ex officio student member(s) will serve for a term of one (1) year, commencing on July 1 and ending on the succeeding June 30. Attendance at Board meetings is optional for the ex officio student member during July and August.

NOTE: While not required, the following list outlines expectations of ex officio student Board members with an eye toward civic learning, representational democracy, and student engagement.

Specifically, ex officio student members of the Board are expected to:

1. Bring a student perspective to the Board’s discussions;
2. Bring student concerns to the Board’s attention;
3. Represent the student body on the Board;
4. Report back to the student body on the Board’s actions; and

5. Solicit input from students on matters impacting the district, at the direction of the Board.

Qualifications and Selection of the Ex Officio Student Member of the Board

NOTE: The legal qualifications for students in union free, central, central high school, small city school districts, and BOCES are described below. The law for large city school districts does not list specific student qualifications, but the Board could apply the same qualifications. There are no requirements for when the selection process must take place, but if the term year begins July 1, the selection process would have to take place during the previous school year.

A paragraph pertaining to filling vacancies is under the last subheading.

Ex officio student member(s) must ~~be a senior at the high school and will~~ have attended such high school in the district for at least one year prior to selection. The selection process will take place at the end of the school year preceding the next term.

NOTE: The district must establish a process for selecting a student member in accordance with Education Law. If, prior to August 5, 2003, the Board had a policy that allowed for a student ex officio Board member, that policy may remain in effect for the selection process. However, if the Board did not have such a policy, it must establish a process for selecting a student member in accordance with Education Law.

The law provides for several options for union free, central, central high school, and small city school districts. We have included these options below for the Board's consideration. Please review and select the appropriate option for the district.

The law does not specify a particular selection process for large city school districts, just that the Board of Education must establish a process for designating at least one student as ex officio member. The Board is free to choose one of the methods available for other types of school districts, or establish something that works for the district.

If your district's selection process is anything other than the student president of the high school, you could have a specific procedure to address solicitation of interested candidates, how to conduct elections (including whether to permit incoming 9th graders to vote), or other considerations, those can be included here. We encourage school boards to cast as wide a net as possible, and not unduly restrict student participation, particularly if the Board chooses options 4 through 6 above.

Alternates are not specifically provided for in law, but as districts must select at least one ex officio student member, having an alternate is a possibility.

The ex officio student Board member will be ~~(1) the student president of the high school; (2) duly elected by the student body; (3) selected by the high school student government; (4) selected by the high school principal; selected by the Superintendent of Schools; or (6) selected by a majority vote of the Board of Education.~~ An alternate ex officio student Board member may be selected.

NOTE: Each BOCES must establish a process for determining which component district or districts shall select the ex officio student members each school year, which must provide for fair representation among the component districts. A rotational schedule is one way to do this. The BOCES must also establish a process by which component districts select the ex officio student member(s). Alternates are not specifically provided for in law, but as BOCES

must select at least one (or more) ex officio student member, having an alternate is a possibility. The law does not specify how the student may or must be selected. Sample language is provided below to be similar to component school districts.

~~[For BOCES only: Student ex officio member(s) of the Board will be selected by the applicable component district(s) according to a rotational schedule. The student(s) will be: (select one of the following or develop a different process: (1) elected by students participating in BOCES programs from that component district; (2) selected by a high school principal of the component district; (3) selected by the component district's Superintendent; (4) selected by a majority vote of the component district's Board of Education.)) [Optional language: An alternate ex officio student Board member will be [insert selection method]: _____.] The rotational schedule for the component district(s) to select a student ex officio member of the Board is as follows: [insert the process for representation among the component districts] _____.]~~

All qualified students interested in serving as ex officio student member are encouraged to apply in the manner established by the Superintendent. The district will advertise the position of ex officio student member of the Board to high school students, as well as the method of applying for the position, well in advance of the deadline for doing so. The Superintendent will verify that the students meet the requirements outlined in this policy.

~~[For component districts with more than one high school:] Fair High School Representation~~

NOTE: ~~For union free, central, central high school, and small city school districts with more than one high school, the selection process must provide for fair representation among the high schools. Rotating high schools every year could be a workable solution. Alternatively, the district could have an ex officio student member from each high school, and either all attend meetings or they take turns attending meetings. There is no such requirement for large city school districts or BOCES, but the Board could decide to rotate representation from among its high schools.~~

~~The selection process will allow for fair representation among the district's high schools, with a student from each high school represented on a rotating basis. Specifically, [insert the district's process for fair representation among the high schools]~~

Additional Provisions

NOTE: The following paragraphs are optional and provided for the Board's consideration. While the law does not provide for removal of the ex officio student member, school boards have the power under Education Law section 1709(18) and 2502(8) to remove one of their members or declare the office vacant. We believe it is reasonable to hold the ex officio student member to the same standards, as well as permit them to resign. However, as this is not addressed in the law, you may wish to discuss this with your attorney.

The ex officio student member represents the student body, and acts as an example for the students of the district. Such students are expected to abide by all applicable Board policies including the student Code of Conduct. Violations may result in removal from the position as determined by the Board. Ex officio student members may resign in writing to the District

Clerk. The Board may also declare the seat vacant if the ex officio student member fails to attend three consecutive Board meetings without sufficient excuse.

NOTE: The issue of vacancy is not addressed in the law, so we suggest the following paragraph to address that possibility.

If there is a vacancy due to resignation or removal, and there is no alternate, the Board will decide if there is enough time to select another student as ex officio student member in accordance with this policy, and if there is not, will leave the position vacant until the next term begins.

The Superintendent or designee is responsible for arranging for an orientation and training program for the ex officio student member. The Superintendent will establish procedures for the ex officio student member with the Board of Education if necessary to implement this policy.

~~At two year intervals from the date last offered to the voters, if the Board determines that it wishes to discontinue the ex officio student board member position, it may submit that as a proposition to the voters on the same date as the annual district election and budget vote.~~

Ref:

Education Law §§1702(3); 1709; 18041901; 1950(2-c); 2109; 2502-(10) 2552; 2553(1-a), (11)

Adoption date: