

2025-2026

SENECA FALLS CENTRAL SCHOOL DISTRICT

Mission Statement

The Seneca Falls Central School District is committed to fostering academic excellence, equitable opportunities, and the unique potential of every student. By creating safe, nurturing, and supportive environments, we aim to develop confident, independent, and responsible individuals who are prepared to succeed academically and contribute meaningfully to their communities.

Vision

Rooted in a strong community; inspiring excellence for every student to learn, grow, and shape their future.

REVISED

August 7, 2025

Board Meeting

6:00 PM

Public Meeting #3
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
Kyah Lajewski, Student BOE Member

Dr. Michelle Reed, Superintendent
Jodie Verkey, Assistant Superintendent of Instruction
James Bruni, Business Administrator
Monica Kuney, District Clerk

SENECA FALLS CENTRAL SCHOOL DISTRICT
Board of Education Meeting
August 7, 2025-6:00 PM
Robert McKeveny Board/Training Room

I. Meeting called to order

II. Quorum Check

III. Pledge of Allegiance

IV. Approval of Agenda

MOTION: to approve the agenda with the addendums as listed.

Add under X. Consent Agenda

A. Resignations/Retirements/Terminations

1. SFEA-Resignation

b. Name: Katherine Mosca

Position: Social Studies Teacher

Effective: at the end of the day on August 30, 2025

2. SFSSA-Resignation

b. Name: Jada Buck

Position: School Monitor, Bus Monitor, Teacher Aide

Effective: the end of the day on 08/15/2025

Remove under B. Appointments

1. Professional Appointment(s)-David Cheney (Special Education).

2. Annual Appointments-

Remove Bethany Boyes (Teacher Mentor)

Add:

Wellness THRIVE WELL Coordinator	William Page	Excellus
Plant Based Coordinator	William Page	Excellus

Add:

3. Fall Coaches

Position	Employee	Stipend	Certification
Nick Bielowicz	Varsity Non-Paid Assistant	n/a	Pending
Kaleb Stenquist	Modified A Non-Paid Assistant	n/a	Pending
	SOCER		
Dan Montoney	Boys Soccer Non-Paid Asst. Coach	\$2,000.00	TCL 2 nd -4 th Exp. 8/31/25- Renewal Pending

Add XI. Old Business

A. Correction to July 10, 2025 Appointment

XII. Consent Agenda

B. Appointments

1. Annual Appointments

2025-2026 Mynderse Academy

FAC, Health & Business Depart. Chair	Lindsay Wilson	\$2,190.00 \$2,881.00
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Add under XII. New Business

A. Contracts, Agreements and MOA's

11. 2025-2028 Agri-Business Child Development Seneca County Head Start LETTER OF UNDERSTANDING (assist families in the transition process to Frank Knight Elementary School)

12. 2025-2026 Agri-Business Child Development-Seneca County Head Start AGREEMENT

F. Surplus

Dispose of:

Kenmore Dryer (District Tag# 20080259)

Auction:

26 Alpine pairs of snowshoes

30 Skis and poles

V. Approve or Amend

A. Board Minutes

1. July 10, 2025

MOTION: to approve the Board of Education minutes dated July 10, 2025.

2. July 28, 2025

MOTION: to approve the Special Meeting of the Board of Education minutes dated July 28, 2025.

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

C. Extra-Curricular Treasurer's Report-June 2025

MOTION to approve the Extra-Curricular Treasurer's Report for June 2025

VI. **Recognitions, Celebrations and Presentations**

A. Board of Education and Administrator Retreat

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 06/01/2025-06/30/2025

Warrant A (100)	\$ 618,265.12
Warrant A (103)	\$ 173,136.48
Warrant C (42)	\$ 15,684.81
Warrant C (43)	\$ 1,636.03
Warrant CM (3)	\$ 574.00
Warrant CM (4)	\$ 625.00
Warrant CM (5)	\$ 100.00
Warrant F (44)	\$ 7,648.18
Warrant F (45)	\$ 41,615.50
Warrant H (28)	\$ 260,246.80
Warrant H (29)	\$ 45,525.77

Warrants 07/01/2025-07/31/2025

Warrant A (1)	\$ 33,145.28
Warrant A (2)	\$ 2,641.61
Warrant C (1)	\$ 603.06

Warrant F (1) \$ 267.35
Warrant H (1) AP \$ 21,567.91
Warrant H (2) \$ 11,809.00
Warrant H (3) AP \$ 413,768.85
Warrant H (4) \$ 358.00

B. Internal Auditing Report for April/May 2024-2025

C. Student Board Member

D. Assistant Superintendent of Instruction

E. Business Administrator

F. Superintendent Report

G. BOE President Report

H. BOE Member Comments

I. Important Dates to Remember

August 21, 2025-BOE Meeting (6:00 pm)

September 2, 2025-Superintendent Conference Day

September 3, 2025-First Day of School

September 4, 2025 -4 County SBA Board of Directors Mtg.-Hybrid-(5:45 pm)

September 13, 2025- Senior Parking Lot Painting Day (8:00 am- 1:00 pm)

4 County SBA Legislative Mtg. -Zoom (9:00-10:30 am)

September 23, 2025- SFMS Open House (5:30-6:30)

October 2, 2025-BOE Meeting (6:00 pm)

October 9, 2025-Emergency Dismissal Drill

Elizabeth Cady Stanton Elementary Open House (6:30-7:30 pm)

October 16, 2025-Frank Knight Elementary School Open House (6:00-7:00 pm)

Gr. 6-12 Band Concert (7:00-9:00 pm)

October 18, 2025-Homecoming Dance

October 22, 2025-Gr. 6-12 Chorus Concert (7:00-8:00 pm)

October 23, 2025-BOE Meeting (6:00 pm)

October 23 - 25, 2025-2025 Annual Convention & Education Expo, New York City

X. Consent Agenda

A. Resignations/Retirements/Terminations

1. SFEA-Resignation

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

a. Name: Matthew Bienvenue

Position: Social Studies Teacher

Effective: at the end of the day on August 17, 2025

b. Name: Katherine Mosca

Position: School Psychologist

Effective: at the end of the day on August 30, 2025

2. SFSSA-Resignation

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

a. Name: Robert Wood

Position: AV Technician

Effective: 07/08/2025

b. Name: Jada Buck

Position: School Monitor, Bus Monitor, Teacher Aide

Effective: the end of the day on 08/15/2025

3. Confidential Employees-Retirements

Upon the recommendation of the Superintendent, the Board of Education accepts the following Confidential Employee resignations for the purpose of retirement and to grant them any and all applicable benefits per the current Confidential Employees Agreement (July1, 2024-June 30, 2028):

- a. Name: Patricia Ward
Position: Account Clerk
Effective: 10/30/2025

B. Appointments

1. Professional Appointment(s)-None at this time.

2. 2025-2026 Annual Appointment(s)

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

Position	Employee	Stipend
Streaming Coordinator	Robert Wood	\$3,154.00
LIFT Project Coordinator	Amanda Fleig	Excellus
Wellness Co-Coordinator	Amanda Fleig	Excellus
Wellness Co-Coordinator	Lindsay Willson	Excellus
Wellness THRIVE WELL Coordinator	William Page	Excellus
Plant Based Coordinator	William Page	Excellus

3. 2025-2026 Coaching

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

Position	Employee	Stipend	Certification
FOOTBALL			
Mason Hawker	Varsity Football Coach	\$4,510.00	TCL Football 2 nd -4 th Exp. 8/31/25- Renewal Pending
Shawn Mulheron	Varsity Paid Assistant	\$2,000.00	TCL Football Exp. 01/31/26
Brian Oddi	Varsity Paid Assistant	\$2,000.00	Certified PE Teacher
Nick Bielowicz	Varsity Non-Paid Assistant	n/a	Pending
Michael Miller	Modified A Football Coach	\$3,215.00	Certified PE. Teacher
William Corwin	Modified A Football Paid Assist.	\$2,000.00	Certified Teacher
Robert Bush	Modified A Football Paid Assist.	\$2,000.00	TCL 1 st Exp. 8/31/25- Renewal Pending
Kaleb Stenquist	Modified A Non-Paid Assistant	n/a	Pending
SOCCER			
Peter Doell	Varsity Boys Soccer Coach	\$4,645.00	Permanent Cert. School Social Worker
Ryan Major	JV Boys Soccer Coach	\$2,750.00	Certified Teacher
Greg Snyder	Modified Boys Soccer Coach	\$2,255.00	Certified Teacher
Dan Montoney	Boys Soccer Non-Paid Asst. Coach	\$2,000.00	TCL 2 nd -4 th Exp. 8/31/25- Renewal Pending
Melissa Morrin	Varsity Girls Soccer Coach	\$5,025.00	Certified Teacher
Jessica Lambert	JV Girls Soccer Coach	\$3,215.00	Certified PE Teacher
Ashley Leederman	Modified Girls Soccer Coach	\$2,255.00	Certified PE. Teacher
David Major	Varsity Girls NON-PAID Assistant	n/a	Certified Teacher
CROSS COUNTRY			
Don Densmore	Varsity Cross Country Coach	\$5,025.00	Certified PE Teacher
Vacant	Modified Cross Country Coach		

	GOLF		
Rhett Ticconi	Varsity Golf Coach	\$3,465.00	TCL 1 st Exp. 8/31/25- Renewal Pending
Jake Jones	JV Golf Coach	\$2,255.00	Certified Teacher
	TENNIS		
Scott Redding	Varsity Girls Tennis Coach	\$3,975.00	Certified PE. Teacher
Joe Jacuzzo	Modified Girls Tennis Coach	\$2,685.00	PCL-Exp. 8/31/26
	VOLLEYBALL		
Sharon Esposito	Varsity Girls Volleyball Coach	\$5,025.00	PCL-Volleyball
Michael Mirras	Varsity Girls Volleyball NON-PAID Assistant	n/a	PCL-Exp. 8/31/27
Melissa Koepke	JV Girls Volleyball Coach	\$3,710.00	Certified Teacher

4. Civil Service Appointments-None at this time

5. Substitute Appointments

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

a. Name: Tyler Spencer

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

NYSED Certification: Pending

Effective date: 08/06/2025 (retro)

Salary: \$40,000

b. Name: Andrea Dow

Position: FK Elementary School Contracted Per-Diem Substitute (Uncertified)

Effective date: 2025-2026 school year

c. Name: Maranda Marr

Position: ECS Elementary School Contracted Per-Diem Substitute (Uncertified)

Effective date: 2025-2026 school year

d. Name: Brian Edwards

Position: MA School Contracted Per-Diem Substitute (Uncertified)

Effective date: 2025-2026 school year

6. Probationary to Permanent

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

Employee	Position	Effective
Michelle Quigley	Bus Driver	08/23/2025
Mary Fulkerson	Cashier/FSH	08/26/2025
Kathy Martin	Teacher Aide	08/28/2025
Scott Short	Cleaner	09/03/2025
Meaghan Hagadorn	Teacher Aide	09/03/2025
Jenna Strong	Teacher Aide	09/03/2025

C. CSE Minutes

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

05/12/2025, 06/16/2025, 06/17/2025, 06/18/2025, 06/30/2025, 07/07/2025, 07/08/2025, 07/09/2025, 07/10/2025, 07/11/2025, 07/14/2025, 07/16/2025, 07/17/2025, 07/21/2025, 07/23/2025, 07/25/2025

D. Gifts and Donations-None at this time

E. 2025-2026 Transportation Requests

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

Student	Transport Request
	Finger Lakes Christian School, 2291 Route 89 Seneca Falls

F. Overnight Conference Requests/Field Trips

1. 2026 Mynderse Academy Senior Class Trip

Woodloch Pines Resort

Hawley, PA

April 29, 2026 through May 1, 2026

G. Extra-Classroom-Rename Project Graduation to Senior Ball Bash.

MOTION: To approve the consent agenda as listed.

XI. Old Business

A. Correction to July 10, 2025 Appointment

MOTION: to correct the stipend for the FAC/Health/Business Department Chairperson appointed on July 10, 2025 as follows:

XII. Consent Agenda

B. Appointments

1. Annual Appointments

2025-2026 Mynderse Academy

FAC, Health & Business Depart. Chair	Lindsay Wilson	\$2,190.00	\$2,881.00
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XII. New Business

A. Contracts, Agreements and MOA's

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

1. SFEA MOA-CSE Co-Chair
2. Juul Agreement-August 7, 2025
3. 2025-2026 Stephanie Lyon-Lawrence-Independent Contractor Agreement
4. 2025-2026 Internal Claims Auditor Agreement
5. 2025-2026 Community Schools Coordinator (Funded through STOP Grant) -Stephanie Betts
6. 2025-2026 Marcus Whitman CSD Agreement-12:1:1 Extended School Year (ESY) Program
7. North East College of Health Sciences Agreement for 4-Credit Course-*Principle of Human Anatomy & Physiology* (09/01/25- 06/30/26)
8. Soldiers and Sailors Memorial Hospital -Physicians Services (Aug. 1, 2025 through July 31, 2028)
9. Seneca Falls Family Counseling of the Finger Lakes 2025-2026
10. 2025-2026 Agri-Business Child Development Seneca County Head Start-Seneca Falls ABCD Agreement (SFCSD Transportation Division)
11. 2025-2028 Agri-Business Child Development Seneca County Head Start LETTER OF UNDERSTANDING (assist families in the transition process to Frank Knight Elementary School)
12. 2025-2026 Agri-Business Child Development-Seneca County Head Start AGREEMENT

B. 2025-2026 Tax Levy

MOTION: Upon the recommendation of the Superintendent, the Board of Education approves the 2025-2026 Tax Levy in the amount of fourteen million, six hundred ninety-one thousand, one hundred fifty-nine dollars (\$14,691,159.00).

C. 2025-2026 Tax Rates

MOTION: Upon the recommendation of the Superintendent, the Board of Education approves the 2025-2026 Assessed Value Tax Rates as listed:

	<u>School Rate</u>	<u>Library Rate</u>
Seneca Falls	\$17.881407	\$0.4710
Fayette	\$28.547510	\$0.7520
Tyre	\$24.654668	\$0.6495

D. 2025-2026 Tax Collection Dates

MOTION: Upon the recommendation of the Superintendent, the Board of Education approves the following tax collection dates for the 2025-2026 school year:

September 2, 2025 to October 1, 2025	No Penalty
October 2, 2025 to October 31, 2025	2% Penalty
November 1, 2025 to November 29, 2025	3% Penalty
No taxes accepted after November 29, 2025	

E. 2025-2026 Standard Work Days

MOTION: BE IT RESOLVED, that the Seneca Falls Central School District, Location code 74502, hereby establishes the following as standard work days for its employees and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained and submitted by these members to the clerk of this body:

STANDARD WORK DAY HOURS NYSLRS 2025-2026	
NAME OF POSITION	HRS for SWD
Administrative Assistant	7
Senior Account Clerk/Typist	7
Account Clerk/Typist	7
Account Clerk	7
Clerk	7
Data Entry Machine Operator	7
Sr. Typist	7
Typist	7
Library Aide	6
Teacher Aide	6
School Monitor	6
Health Aide	7
Registered Professional Nurse (School)	7
School Messenger	6
Network Administrator	8
Application Services Support Assistant	8
AV Technician	8
Computer Network Specialist	8
Director of Facilities II	8
Senior Building Maintenance Mechanic	8
Building Maintenance Mechanic/School Bus Driver	8

Building Maintenance Mechanic	8
Sr. Custodian	8
Custodian	8
Cleaner	8
Groundskeeper	8
Transportation Supervisor	8
School Bus Dispatcher	8
Head Automotive Mechanic	8
Automotive Mechanic/School Bus Driver	8
Automotive Mechanic Assistant/School Bus Driver	8
Automotive Mechanic Helper	8
School Bus Driver	6
School Bus Driver/Food Service Helper	6
School Bus Monitor	6
School Bus Monitor/Food Service Helper	6
School Bus Driver/Messenger	6
Cook Manager	7
Food Transporter/Food Service Helper	7
Sr. Food Service Helper	6
Cashier/Food Service Helper	6
Food Service Helper	6
Laborer	8

F. Surplus

MOTION: to dispose of the following surplus items as listed through sale, donation, disposal or auction according to Board Policy #6900

Technology-Non-working Equipment Discard List:

2-triumph board
 1-hp monitor
 1-hp LaserJet printer
 2-hp Chromebook
 12-ipad
 1-light speed amp
 3-Printers
 3-Scanners (HP and Cannon)
 1-podcaster
 15-headphones
 7-ti 83 calculator
 3-Desktop phones
 1-Sanyo tv
 7-Yamaha keyboard
 1-smart slate 7761
 1-officejet4562
 4-sony speakers
 3-VCR
 1-techics stereo
 1-qsc amp
 1-panasonic camera
 1-pulldown screen

Dispose of:

Kenmore Dryer (District Tag# 20080259)

Auction:

26 Alpine pairs of snowshoes

30 Skis and poles

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

XIV. Adjourn

MOTION: to adjourn the meeting.

SENECA FALLS CENTRAL SCHOOL DISTRICT
Re-Organizational Board of Education Meeting-July 10, 2025-6:00 PM
Robert McKeveny Board/Training Room

BOE Present

Deborah Corsner, Anthony Ferrara, Cara Lajewski, Denise Lorenzetti, Joseph McNamara, Michael Mirras, Erica Sinicropi, and Heather Zellers

BOE Absent

Matthew Lando

Others Present

Dr. Michelle Reed, James Bruni, Jodie Verkey, Kevin Rhinehart and Jesse Federman

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

Oath of Office

The District Clerk administered the Oath of Office to Anthony Ferrara, Denise Lorenzetti, Board of Education members and Dr. Michelle Reed, Superintendent. Matthew Lando was not present.

Nominations/Election of President and Vice-President
Board of Education President nomination(s) and election

The District Clerk opened the floor for nominations for the Board of Education President. Anthony Ferrara nominated Michael Mirras for Board of Education President.

There were no additional nominations. A vote was taken.

The District Clerk asked those in favor of voting Michael Mirras as President of the Board of Education.

Yes 8 No 0 Abstain 0 Motion carried

Michael Mirras was elected as the 2025-2026 President of the Board of Education with eight (8) yes votes.

The District Clerk administered the oath of office to Michael Mirras, President.

Board of Education Vice President nomination(s) and election

Michael Mirras, Board President, opened the floor for nominations for the Board of Education Vice-President.

Joseph McNamara nominated Denise Lorenzetti for Board of Education Vice-President.

There were no additional nominations. A vote was taken.

The Board President asked those in favor of voting Denise Lorenzetti as Vice-President of the Board of Education.

Yes 8 No 0 Abstain 0 Motion carried

Denise Lorenzetti was elected as the 2025-2026 Vice-President of the Board of Education with eight (8) yes votes.

The District Clerk administered the oath of office to Denise Lorenzetti, Vice-President.

Approval of Agenda

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

Under XII. Consent Agenda

Correction:

B. Appointments

2025-2026 Mynderse Academy

Yearbook Literary Editor	Heather Schantz	\$1,242.00	\$2,242.00
Yearbook Photo Editor	Heather Schantz	\$1,322.00	\$1,322.00

XIV. New Business

Remove:

A. Contracts, Agreements and MOA's

~~1. SFEA MOA-CSE Co-Chairperson~~

Add:

E. 2024-2025 Budget Transfers

Cara Lajewski made the motion, seconded by Joseph McNamara.

Yes 8 No 0 Abstain 0 Motion carried

Approve or Amend

Board Minutes

June 26, 2025

Michael Mirras asked for a motion to approve the following Board of Education Minutes for June 26, 2024

Denise Lorenzetti made the motion, seconded by Cara Lajewski.

Yes 8 No 0 Abstain 0 Motion carried

Treasurer's Report

May 2025

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

Cara Lajewski made the motion, seconded by Heather Zellers.

Yes 8 No 0 Abstain 0 Motion carried

Extra-Curricular Treasurer's Report

None at this time

Recognitions, Celebrations and Presentations

None at this time

Public Comment

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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.

Committee Reports

None at this time.

Information

Warrants 06/01/2025-06/30/2025

Warrant A (96)	\$ 19,012.56
Warrant A (99)	\$ 39,211.80
Warrant C (40)	\$ 4,599.93
Warrant C (41)	\$ 5,790.01
Warrant CM (3)	\$ 14,975.00
Warrant CM (4)	\$ 231.47
Warrant F (43)	\$158,953.00
Warrant H (26)	\$ 4,283.70
Warrant H (27)	\$209,531.62

Assistant Superintendent of Instruction

Jodie Verkey reported the following:

- Letters Training (literacy) was held on June 30. Thirty-nine of forty-two teachers were in attendance.

- The district still has a Technology position open. One Special Education teacher has been hired and interviews are continuing for the second position. The School Psychologist position is in limbo at the moment.
- Peaceful School Partnership PD for county teachers coming up. The professional development is paid for by a grant. Seneca Falls Central School District has the greatest number of teachers signed up.

Business Administrator

Seneca Falls CSD Account Balances Snapshot

- Developing a plan to increase monthly interest
- What funding is needed in our bank account throughout the year?
- What funding can be liquid?

The safest, most stable, and highest-yielding municipal portfolios consist of these 3 liquidity components

- A core foundation of guaranteed, fixed income investments (purple)
- Some funds deposited into high-yield liquid short-term accounts (blue)
- Sufficient cash in low-yield accounts to handle all cash-flow needs (orange)

Future forecasting is a critical component of “best practices” effective cash management

Optimization of Balances

Based on the District's average low-yield liquid balance level of \$4.3 million, it's estimated that the District could reallocate at least \$2.8 to \$3.5 million, adding \$111,000+ in additional interest annually.

Next Steps

- \$113,000 in additional interest earnings annually can be gained by moving the Capital Fund (x6683) at Five Star to a higher yielding account such as NYCLASS, or eventually the Insured Cash Sweep (ICS) accounts at Five Star.
- Updating the district investment policy to include Insured Cash Sweep (ICS) and Certificate of Deposit Account Registry Service (CDARS).

Comparing interest rates can make a huge difference in earnings

Benchmarking bank rates against U.S. Treasury rates, and against other comparable banks, ensures that you are receiving full marketplace value on all cash and liquidity.

Superintendent Report

Dr. Michelle Reed reported on the following:

- Administrators attended the FLCC Leadership Academy. Searah Reardon wrapped up the conference by giving a speech “student Voice”.
- Reminded the Board that August 7th BOE meeting will also be a retreat with the administrators. The administrators are working on their goals for 2025-2026.
- Summer school is in Romulus this summer.
- The reading program at Elizabeth Cady Stanton school has started.

BOE President Report

Michael Mirras thanked his fellow Board members for their support. He is looking forward to the new school year.

- He asked the Board members to think about the committee assignments for the 2025-2026 school year. If anyone is interested in being on a different committee than they were last year, email the Board President.
- He also asked the Board members if they were interested in doing a work session on specific Board goals.

BOE Member Comments

Erica Sinicropi thanked Michael Mirras and Denise Lorenzetti for serving as President and Vice-President again. She feels that last year was very successful.

Mentioned that Denise Lorenzetti was highlighted in the OnBoard newsletter.

Important Dates to Remember

August 6, 2025-Teacher Orientation
August 7, 2025-BOE Meeting/Retreat
August 21, 2025-BOE Meeting

Consent Agenda
Resignations/Retirements/Terminations
SFEA

None at this time

SFSSA
Resignations

Upon the recommendation of the Superintendent, the Board of Education accepts the following SFSSA resignation(s)

Name: Maranda Marr
Position: Teacher Aide
Effective: at the end of the day on July 31, 2025

Name: Patricia Reynolds
Position: Cashier/FSH
Effective: at the end of the day on July 3, 2025

Appointments
2025-2026 Annual Appointments

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

District Clerk	Monica Kuney	\$6,638.00
District Treasurer	Phyllis Moore	No additional compensation
Deputy District Treasurer	Norma Lewis	No additional compensation
Claims Auditor	Cathy Ross	Not to exceed \$5,000.00
Asbestos Designee	Richard LaBour	No additional compensation
Attendance Officer	Dr. Michelle Reed	No additional compensation
Audit Committee Secretary	Amy Jacuzzo	\$1,368.00
BOE Designee to Appoint Impartial Hearing Officer	Dr. Michelle Reed	No additional compensation
Certification of Payroll	James Bruni	No additional compensation
Civil Service Rights Compliance Officer	Dr. Michelle Reed	No additional compensation
CSE & CPSE Chair	Karissa Blamble	No additional compensation
DASA Officer	Dr. Michelle Reed	No additional compensation
Data Protection Officer	Dr. Michelle Reed	No additional compensation
Data Warehouse Administrator	Dr. Michelle Reed	No additional compensation
Data Warehouse Assist. Administrator	Diane Neal	\$6,116.00
Director of Phys. Ed. & Health Education	Kevin Korzeniewski	Per Contract
External Auditor	Mengel, Metzger Barr & Co.	Per Contract
Extra-Curricular Treasurer	Nicholas Hebert	\$2,242.00
Fleet Coordinator	Robert Bennett	\$5,000.00
Liability Insurance	Utica National Insurance	Per contract
Liaison for Homeless Children	Sheri Doell	No additional compensation
Medicaid Billing Assistant	Karolyn Gaydosh	\$4,500.00
Medicaid Compliance Officer	Karissa Blamble	No additional compensation
Nurse Supervisor	Vicki Burm	\$2,364.00
Public Law 874 (Impact Aid)	Dr. Michelle Reed	No additional compensation
Purchasing Agent	James Bruni	No additional compensation
Records Management Officer	James Bruni	No additional compensation
Record Access Officer	James Bruni	No additional compensation
Safety Officer	Richard LaBour	No additional compensation
School Attorneys	Bond, Schoeneck & King	Per contract
School Pesticide Officer	Richard LaBour	No additional compensation
Sexual Harassment Officer	Dr. Michelle Reed	No additional compensation
Social Media/Publications Coordinator	Kelli Ward	\$3,478.00

Tax Collector	Linda Wadhams	Not to exceed \$900.00
Teacher Mentor Coordinator	Jodie Verkey	No additional compensation
Title I Compliance Officer	Dr. Michelle Reed	No additional compensation
Title I Coordinator	Carleen Mull	\$3,154.00
Title II/Sect. 504/ADA Compliance Officer	Karissa Blamble	No additional compensation
Title VI Compliance Officer	Dr. Michelle Reed	No additional compensation
Title VII Compliance Officer	Dr. Michelle Reed	No additional compensation
Title IX Co- Complaint Officers	Jodie Verkey	No additional compensation
Title IX Co- Complaint Officers	Kevin Rhinehart	No additional compensation
Title VII Office	Dr. Michelle Reed	No additional compensation
Website /Developer Coordinator	Robert Wood	\$2,482.00

2025-2026 Safety Committee

Superintendent	Lunch Program Manager
Administrator of Business & Operations	Administrative Assistant/District Clerk
Assistant Superintendent of Instruction	Seneca Falls Chief of Police
Director of Special Programs	School Resource Officer
Building Principals	SFAA Representative
Assistant Principals	SFEA Representative
Athletic Director	SFSSA Representative
Nurse Supervisor	BOE President
Safety Officer	BOE Member
Director of Transportation	Parent Representative(s)
Safety Committee Secretary	Student Representative

2025-2026 CSE Committee and CPSE Committee

2025-2026 CSE Committee	2025-2026 CSE Pre-School Committee
Director of Special Programs	Director of Special Programs
Parent(s) of the student	Parent(s) of the student
One General Education teacher of the student	One General Education teacher of the student
Special education teacher of the student or a special education instructor	Special education teacher of the student or a special education instructor
Individual(s) who has instructional knowledge or special expertise regarding the student, as determined by the district or at the discretion of the parent(s)	Individual(s) who has instructional knowledge or special expertise regarding the student, as determined by the district or at the discretion of the parent(s)
School Psychologist(s)	An individual who can interpret the instructional implications of evaluation results, who may already be on the Committee; and
Additional parent representative upon request (not employed by the school)	Additional parent representative upon request (not employed by the school)
	Whenever appropriate, the student with a disability

2025-2026 Frank Knight Elementary School

UPK Co-Team Leader	Jennifer Morrell	\$1,509.00
UPK Co-Team Leader	Darla Shumway	\$1,509.00
Kindergarten Team Leader	Emily Carpenter	\$2,881.00
1st Grade Team Leader	Jennifer Brown	\$3,017.00
2nd Grade Team Leader	Christine Edson	\$3,017.00
Special Educ. (K-2) Co-Chair	Amy Beaudin	\$1,131.00

2025-2026 Elizabeth Cady Stanton Elementary School

3rd Grade Team Leader	Jessica Passalacqua	\$3,017.00
4th Grade Team Co-Leader	Ahran Panek	\$1,509.00
4th Grade Team Co-Leader	Scott Sciera	\$1,509.00
5th Grade Team Co-Leader	Tricia Goodenough	\$1,509.00
5th Grade Team Co-Leader	Carey LaVoie	\$1,509.00
Special Educ. (Gr. 3-5) Co-Chair	Barbara Robinson	\$1,182.00
Spelling Bee Coordinator	Kelly Grieco	\$837.00
5 th Grade Student Council	Anthony Noone	\$512.00

2025-2026 Seneca Falls Middle School

6th Grade Team Leader	Nicole Spitzer	\$3,017.00
7th Grade Team Leader	Melissa Morrin	\$3,017.00
8th Grade Team Leader	Amylyn Marley	\$3,154.00
Student Council Co-Advisor	Melissa Morrin	\$1,532.00
Student Council Co- Advisor	Libby Tanner	\$1,509.00
Writing Coordinator	Amylyn Marley	\$591.00
Yearbook Advisor Co-Advisor	Nicole Spitzer	\$945.00
MS Intramurals	Adam Jones	\$1,974.00
MS Play Director	Nicholas Hebert	\$2,228.00

2025-2026 Mynderse Academy

Freshman Class	Christina Korba	\$531.00
Sophomore Class Advisor	Deena Swenson	\$583.00
Co. Junior Class Advisor	Heather Schantz	\$788.00
Co. Junior Class Advisor	Sydney French	\$590.00
Senior Class Advisor	Christina Crawford	\$2,938.00
Senior Class Advisor	Heather Schantz	\$2,938.00
College & Career Coordinator	Amanda Fleig	\$3,100.00
English Depart. Chair	Justin Pawlak	\$3,154.00
FAC, Health & Business Depart. Chair	Lindsay Wilson	\$2,190.00
Library Depart. Chair	Amanda Fleig	\$2,364.00
World Language Depart. Chair	Deena Swenson	\$3,154.00
Math Depart. Chair	Cynthia Chutney	\$3,154.00
Art/Technology/Music Department	Christina Korba (50%)	\$1,577.00
	Heather Cole (25%)	\$789.00
	Laura Fitzgerald (25%)	\$789.00
Physical Ed. Depart. Co-Chair	Kimberly Hendy	\$2,364.00
Science Depart. Chair	Scott Redding	\$3,154.00
Chemical Hygiene Advisor	Mariam Harms	\$710.00
Social Studies Depart. Chair	Heather Schantz	\$2,881.00
Special Education (Gr. 6-12)	Bethany Boyes	\$2,054.00
Student Council	Kelli Ward	\$2,599.00
National Honor Society Advisor	Stacey Bogart	\$677.00
Overall Writing Coordinator	William Morey	\$591.00
MA Writing Coordinator	William Morey	\$591.00
Yearbook Business Advisor	Christina Crawford	\$2,693.00
Yearbook Literary Editor	Heather Schantz	\$2,242.00
Yearbook Photo Editor	Heather Schantz	\$2,322.00
Performance Arts Business Advisor	Anna Luisi-Ellis	\$837.00

HS Fall Play Director	Anna Luisi-Ellis	\$1,252.00
HS Fall Play Set Construction	Christopher Little	\$1,180.00
HS Musical Co-Director	Margaret Little	\$1,375.00
HS Musical Co-Director	Rhonda Jasper	\$1,375.00
HS Musical Vocal Director	Anna Luisi-Ellis	\$1,293.00
HS Pit Band Director	Laura Fitzgerald	\$943.00
HS Spring Musical Set Construction	Christopher Little	\$1,180.00
Marching Band	Laura Fitzgerald	\$2,919.00
Marching Band Drumline Instructor	Jerry Fitzgerald	\$1,072.00
Model UN Advisor	Doug Jones	\$3,064.00
Ski Club Advisor	Barbara Reese	\$907.00
Masterminds/Chess Club	VACANT	Unpaid
Seneca Green Club	Barbara Reese	Unpaid

2025-2026 DASA Coordinators

Carrie Heffron	Mynderse Academy	No additional compensation
Kevin Korzeniewski	SF Middle School	No additional compensation
Susan Moulton	Elizabeth Cady Stanton	No additional compensation
Christine Tompkins	Frank Knight School	No additional compensation

2025-2026 MTSS (Multi-Tiered Support System)

Frank Knight Elementary School

MTSS Team Member	Abby Dunphy	\$2,411.00
MTSS Team Member	Christine Tompkins	\$2,587.00

Elizabeth Cady Stanton Elementary School

MTSS Team Member	Elizabeth Jones	\$1,725.00
MTSS Team Member	Susan Moulton	\$1,372.00
MTSS Team Member	Emily Porretta	\$1,607.00
MTSS Team Member	Melissa Woodard	\$1,725.00

Seneca Falls Middle School

MTSS Team Member	Stacy Alessio	\$1,372.00
MTSS Team Member	Julie Trembley	\$1,372.00
MTSS Team Member	VACANT	

Mynderse Academy

MTSS Team Member	Emily Anderson	\$1,490.00
MTSS Team Member	Bethany Boyes	\$1,607.00
MTSS Team Member	Deena Swenson	\$1,607.00
MTSS Team Member	Amy Torrella	\$1,372.00

2025-2026 Teacher Mentors

Christine Crawford	\$1,283.00
Bethany Boyes	\$1,283.00
Scott Redding	\$1,283.00

Professional Appointments

None at this time.

2025 Summer Runs, Bus Drivers and Bus Monitors

Upon the recommendation of the Superintendent, the Board of Education creates the following summer bus runs and appoints the bus drivers and bus monitors as listed:

School Bus Routes	Driver	Total Hours	Effective
Newark	Tonya Ticconi	(M-F) 5.0 hours	07/10/25-08/20/25
Red Jacket/Midlakes	Michelle Quiggly	(M-TH) 4.25 hours	07/10/25-08/20/25
George Jr.	Robert Wood	(M-TH) 5.50 hours	07/14/25-08/22/25
Marcus Whitman	Chris Smith	(M-Th.) 5.0 hours	HS 07/08/25-08/15/25 MS 07/08/25-08/08/25
In-District Run/Romulus	Shawn Burns	(T-W-TH 5.25 hours (M-TH)	07/08/2025-07/31/2025 07 /08/2025-08/18/2025
		(M-TH)	07/08/2025-08/18/2025
In-District	Peter Soscia	(M-F) 2.0 hours	
FL Secondary School	Gary Palmer/Frank Turo	(M-F) 4 hours	
School Bus Routes	Monitor	Total Hours	Effective
Newark	Sonya Jesmer	(M-F) 4.75 hours	07/10/25-08/20/25
Red Jacket/Midlakes	Stephan Tillinghast	(M-F) 4.0 hours	07/10/25-08/20/25
Marcus Whitman	Jeaneth Dellefave	(M-TH) 4.75 hours	07/10/25-08/20/25
FLSS	Kathy Arsenault	(M-F) 2 hours	07/10/25-08/20/25

Civil Service Appointments

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

Name: Donna Evans

Civil Service Position: Cashier/FSH

Effective Date: 08/25/2025

Probationary period: 08/25/2025 through 08/24/2026

Hourly Rate: \$16.97

Hours per day: 3.75

Substitute Appointments

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

Name: Bonnie Burlew

Civil Service Substitute Teacher Aide

Effective Date: 07/11/2025

Name: Joseph Ponzi

Position: SFMS Contracted Per-Diem Substitute (Uncertified)

Effective date: 2025-2026 school year

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
Peter Soscia	School Bus Driver	08/01/2025
James Biccum	School Bus Driver	09/04/2025

2025-2026 Designations

Upon the recommendation of the Superintendent, that the Board of Education approves the following designations for the 2025-2026 school year:

Faithful Performance Blanket Bonds

All persons and positions required by law or regulation to be bonded: Superintendent, Administrator of Business & Operations, District Clerk, Treasurer, Deputy Treasurer, District Tax collector, Extra-Curricular Treasurer and Internal Claims Auditor; and an endorsement of \$100,000 each for all other employees.

Official Bank Depositories

The official bank depositories for the Seneca Falls Central School District are Chase Bank, Five Star Bank, Lyons National Bank, JP Morgan Chase Bank and NYCLASS

Official Newspapers

The official newspapers for the Seneca Falls Central School District are the Finger Lakes Times and the Auburn Citizen

Medicaid Services

Medicaid Cost Reporting for the Seneca Falls Central School District will be done in conjunction with Wayne Finger Lakes BOCES

2025-2026 Authorizations

Upon the recommendation of the Superintendent, that the Board of Education approves the following authorizations for the 2025-2026 school year:

Signatories Check and Bank Accounts

The check and bank accounts for the Seneca Falls Central School District shall bear the signature of the District Treasurer by hand or facsimile. Only in the event that the Treasurer is unavailable, the Deputy Treasurer is authorized to affix the required signature.

Petty Cash Funds

Building	Employee	Amount
Athletic Director	Kevin Korzeniewski	\$100
CSE Office	Karissa Blamble	\$100
Mynderse Academy	Faith Lewis	\$100
Seneca Falls Middle School	Kevin Rhinehart	\$100
Elizabeth Cady Stanton School	Amy Hibbard	\$100
Frank Knight School	Janet Clendenen	\$100
District Office	Monica Kuney	\$100
Business Office	Amy Jacuzzi	\$100
Cafeteria	Stephanie Lyon Lawrence	\$100
Transportation	Michelle Dyson	\$100

2025-2026 Substitute Instructional Daily and Hourly Rates and Civil Service Daily and Hourly Rates

(Instructional substitute workdays are based on 7.25 hours)

Substitute Position	Daily Rate	Hourly Rate for Special Employment (i.e. Tutoring)
Administrator	n/a	\$50.00
Instructional (Teacher) Daily & Hourly Rates for Substitutes		
Retired Teacher (Seneca Falls or Seneca County)	\$152.75	\$21.00
Contracted Per-Diem Substitute (Certified)	\$145.00	\$20.00
Certified Teacher	\$140.00	\$19.50
Certified Teacher Assistant I, II, III	\$133.75	\$18.00
Contracted Per-Diem Substitute (Uncertified)	\$133.75	\$18.00
Uncertified Teacher or Teacher Assistant (BA/BS or MA/MS)	\$128.75	\$17.75
Uncertified Teacher or Teacher Assistant	\$123.75	\$17.00
Instructional (Teacher Assistants) Daily & Hourly Rates for Substitutes		
Certified Teacher/Teacher Assistant	\$128.75	\$17.75
Uncertified Teacher Assistant	\$123.75	\$17.00
Non-Instructional Daily & Hourly Rates for Substitutes		

Registered Nurse	\$215.00	\$30.00
LPN (Certified Licensed Practical Nurse)	n/a	\$20.55
Substitute Clerical	n/a	\$17.09
Substitute Auto Mechanic	n/a	\$22.41
Substitute Building Maintenance	n/a	\$17.51
Substitute Bus Driver	n/a	\$22.41
Substitute Bus Monitor/School Monitor	n/a	\$15.71
Substitute Cleaner	n/a	\$16.18
Substitute Food Service Helper	n/a	\$16.18
Substitute Technology Support	n/a	\$17.51
Substitute Support Staff (not listed above)	n/a	\$16.18

2025-2026 Event Rates

Lead Supervisor (Multiple events, Application required)	\$75.00
Event Supervisor	\$60.00
Event Staff	\$50.00
Varsity Scoreboard Operator	\$50.00
Event Accompanist	Per BOCES Arts in Education
Event Streaming Coordinator	\$3,154

2025-2026 Transportation Usage Rates

Extra Duty Rates	Hourly rate
Mileage	\$1.94 per mile
School Bus Driver	\$22.41
Bus Monitor	\$16.32
Additional expenses	Plus, miscellaneous expenses (tolls, meals, lodging, etc.)

2025-2026 Use of Facilities:

Service	Hourly Rate
Maintenance/Custodial Services or building usage beyond the normal scheduled hours	\$47.16
Maintenance/Custodial Services or building usage for holidays	\$58.37

2025-2026 Meal Prices

Students	
Breakfast	\$2.50
Lunch	\$3.20
Adults	
Breakfast	\$3.29
Lunch	\$5.53
Milk	\$0.60

2025-2026 Association Memberships

Association	Dues
New York State School Boards Association Membership	Not to Exceed \$10,000
Four County School Board Association	Not to Exceed \$10,000
Rural School Association	Not to Exceed \$5,000
Seneca County Chamber of Commerce	Not to Exceed \$750

2025-2026 Conferences

Overnight Conferences

The Board of Education approves overnight conferences, with expenses (registration, lodging, meals, tolls, mileage), for Board of Education members, the Superintendent, the Business Administrator, District Administrators, Building Principals and the District Clerk for the 2025-2026 school year.

Conferences and Workshops

The Board of Education authorizes the Superintendent to approve the attendance of faculty and staff to conferences and /or workshops for the 2025-2026 school year.

Mileage Rate

The Board of Education authorizes the current IRS rate (Ed. Law 2118) as reimbursement for mileage related to employment with the district.

Re-adopt all District Policies

The Board of Education approves the re-adoption of all District Policies and Code of Ethics for 2025-2026 school year (Ed. Law 1709, 2503).

Section 0000-Philosophy, Goals & Objectives
Section 1000-Community Relations
Section 2000-School Board Governance & Operations
Section 3000-Administration
Section 4000-Instruction
Section 5000-Student Policies
Section 6000-Fiscal Management
Section 7000-Facilities Development
Section 8000-Support Services
Section 9000-Personnel Policies

Resolution to Require Medical Examinations(s)

The Board of Education, being fully aware that it is empowered under Section 913 of the Education Law to require the examination of employees, does hereby delegate such authority to require a medical examination to the Superintendent. It is further understood that the Superintendent will consult with the Board of Education, if practicable, but certainly, after they require an employee to undergo such examination.

Absence of the President of the Board of Education

The Board of Education authorizes that the Vice President of the Board sign documents in the absence or disability of the President of the Board of Education for the 2025-2026 school year.

SFCSD Budget Transfers

The Board of Education authorizes the Superintendent and Business Administrator to approve the transfer of funds up to \$10,000.00 for the 2025-2026 school year.

Free and Reduced Meal Plan Program

The Board of Education approves the Seneca Falls Central School District's participation in the 2025- 2026 federally sponsored Free and Reduced Meal Program.

Applying for Federal and State Grants.

The Board of Education authorizes the Superintendent to apply for Grants in Aid, both Federal and State (Educ. Law 1711, 2508) for the 2025-2026 school year.

Fingerprint Reimbursement

Upon the recommendation of the Superintendent, the District will reimburse an employee, or substitute Employee, \$50.00 towards the cost of fingerprinting provided the employee, or substitute, has met the specified minimum number of hours worked on the Fingerprint Re-Imbursement Claim Form for the position.

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 06/02/25, 06/03/25 (1), 06/03/25 (2), 06/03/25 (3), 06/05/25 (1), 06/05/25 (2), 06/06/25, 06/09/25, 06/13/25 (1), 06/13/25 (2), 06/16/25 (1), 06/16/25 (2), 06/17/25 (1), 06/17/25 (2), 06/18/25 (1), 06/18/25 (2), 06/24/25, 06/26/25, 06/30/25 (1), 06/30/25 (2)

Gifts and Donations

None at this time.

2025-2026 Transportation Request(s)

None at this time.

Overnight Field Trip Request(s)

None at this time.

Class of 2032 Extra-Classroom Account

Establish an Extra-Classroom Account for the Class of 2032.

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

Anthony Ferrara made the motion, seconded by Cara Lajewski.

Yes 7 No 0 Abstain 1 Motion carried

Heather Zellers voted to abstain.

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) and MOA(s):

Town of Seneca Falls Intermunicipal Agreement for School Resource Officer
Seneca County Agreement-Speech Services (for Re-imbursement purposes)
Geneva General Hospital-Athletic Trainer (August 2025 -July 2026)

Monroe I BOCES Transportation Contracts (TC)

Contract type: Special Education Only

Agreement Date: 07/01/2025 through 06/30/2026

Amount: \$7,911.84 (anticipated)

Monroe I BOCES Transportation Contract (TC)

Contract type: Summer Special Education

Agreement Date: 07/01/2025 through 08/31/2025

Amount: \$510.92 (anticipated)

Cara Lajewski made the motion, seconded by Joseph McNamara.

Yes 8 No 0 Abstain 0 Motion carried

Article 5 General Municipal Law Intermunicipal Arrangement

Michael Mirras asked for a motion that the recommendation of the Superintendent, the Seneca Falls Board of Education approves the following resolution as written:

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 district 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 2025-2026 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 RIC 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, that the Board of Education of the Seneca Falls Central School District, authorizes the attorneys designated by ROC to negotiate and approve 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 the DPAs and take such action as to effectuate the purposes and intent of this resolution.

Cara Lajewski made the motion, seconded by Deborah Corsner.

Yes 8 No 0 Abstain 0 Motion carried

Surplus

Michael Mirras asked for a motion to dispose of the following surplus items as listed through sale, donation, disposal or auction according to Board Policy #6900

6th Grade Textbooks (see attached list)

Mynderse Academy Library Books (see attached list)

Cara Lajewski made the motion, seconded by Joseph McNamara.

Yes 8 No 0 Abstain 0 Motion carried

Seneca Falls Central School District BOE Goals, Vision and Mission Statement

Michael Mirras asked for a motion that the Seneca Falls Central School District Board of Education approve the following District Goals, District Mission and District Vision as written:

District Goals:

Goal 1: Academic Excellence and Future Readiness

SFCSD will foster an educational environment that promotes academic excellence and prepares all students for successful lives by equipping them with essential life skills and knowledge.

Goal 2: Safe and Supportive Learning Environments for All

SFCSD will cultivate a safe, supportive, and inclusive learning environment for all by implementing a comprehensive approach that includes robust safety measures, digital citizenship, and social/emotional learning.

Goal 3: Connections and Collaborations

SFCSD will strengthen and nurture family and community partnerships, engagement, and opportunities.

District Mission:

The SFCSD is committed to fostering academic excellence, equitable opportunities, and the unique potential of every student. By creating safe, nurturing, and supportive environments, we aim to develop confident, independent, and responsible individuals who are prepared to succeed academically and contribute meaningfully to their communities.

District Vision:

Rooted in a strong community; inspiring excellence for every student to learn, grow, and shape their future

Deborah Corsner made the motion, seconded by Joseph McNamara.

Yes 8 No 0 Abstain 0 Motion carried

2024-2025 Budget Transfers

Michael Mirras asked for a motion that upon the recommendation of the Administrator of Business & Operations, the Board of Education approves the following 2024-2025 transfers

From	To	Amount	Reason
A1621-160-00-6000	A1910-400-00-0000	\$33,000	Transfer to cover District Liability Insurance Policy
A2110-130-04-0000	A1620-490-00-0000	\$60,000	Transfer to cover BOCES Administrative costs
A2110-120-01-0000	A2110-140-02-0000	\$43,000	Transfer to cover costs for literacy training
A2250-490-00-0000	A2110-490-00-0000	\$35,000	Transfer to cover BOCES tutoring costs
A2250-490-00-0000	A2280-490-00-0000	\$56,100	Transfer to cover increased BOCES CTE costs
A9731-700-00-0000	A9731-600-00-0000	\$30,000	Transfer to cover Bond Anticipation Note Principal costs

Cara Lajewski made the motion, seconded by Heather Zellers.

Yes 8 No 0 Abstain 0 Motion carried

Executive Session
Personnel

Michael Mirras asked for a motion to move into Executive Session at 6:20 pm to discuss the details of employment history of a particular person(s).

Cara Lajewski made the motion, seconded by Deborah Corsner.

Yes 8 No 0 Abstain 0 Motion carried

Monica Kuney, District Clerk

The regular meeting resumed at 6:55 pm

Adjourn

Michael Mirras asked for a motion to adjourn the meeting at 6:55 pm.

Anthony Ferrara made the motion, seconded by Cara Lajewski.

Yes 8 No 0 Abstain 0 Motion carried

Michael Mirras, Board President

SENECA FALLS CENTRAL SCHOOL DISTRICT
Board of Education Special Meeting-July 28, 2025-6:00 PM
Robert McKeveny Board/Training Room

Deborah Corsner, Anthony Ferrara, Cara Lajewski, Matthew Lando, Joseph McNamara, Michael Mirras, and Heather Zellers

BOE Absent

Denise Lorenzetti, and Erica Sinicropi

Others Present

Dr. Michelle Reed

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.

The District Clerk administered the Oath of Office to Matthew Lando Board of Education member.

Approval of Agenda

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

Anthony Ferrara made the motion, seconded by Heather Zellers.

Yes 7 No 0 Abstain 0 Motion carried

Public Comment

The Seneca Falls Board of Education welcomes public comment. Speakers may comment on matters related to agenda items specifically or district matters generally. No speaker will be permitted to speak for longer than three (3) minutes. Public comments will be limited to thirty (30) minutes. All speakers and observers are to conduct themselves in a civil manner. Obscene language, defamatory statements, threats of violence, statements advocating racial, religious, or other forms of prejudice will not be tolerated. In the unlikely event the meeting becomes unruly, the board will recess the meeting and return once order has been restored.

Persons addressing the Board of Education during public comment should not expect to engage in discussion with the Board. The Board will not permit any comments involving specific individual personnel or students.

Questions and comments from the public concerning matters which are not on the agenda will be referred to the Superintendent. Persons wishing to have matters included on the agenda shall contact the Superintendent in accordance with Policy 2342, Agenda Preparation.

New Business

Policy- 2nd Reading

Michael Mirras asked for a motion that upon the recommendation of the Superintendent, the Board of Education approve the second and final reading of the following policy:
Policy 5695-Students and Personal Electronic Devices

Cara Lajewski made the motion, seconded by Matthew Lando.

Discussion:

Board members discussed whether to remove the optional sentence in paragraph one.

Other personal electronic devices includes devices which are not capable of connecting to the internet and access content on the internet, fitness trackers, wired or wireless headphones and earbuds, e-readers, calculators, voice recorders, cameras and music devices.

After the discussion, the decision was to remove the sentence at this time and approve the policy. The policy will be reviewed at the end of the 2025-2026 school year.

Yes 7 No 0 Abstain 0 Motion carried

Executive Session

Personnel

Michael Mirras asked for a motion to move into Executive Session at 6:13 pm to discuss details of the employment history of a particular person.

Matthew Lando made the motion, seconded by Anthony Ferrara.

Yes 7 No 0 Abstain 0 Motion carried

Monica Kuney, District Clerk

The regular meeting resumed at 6:18 pm.

Michael Mirras asked for a motion to accept the resignation of the following employee per the Separation Agreement dated July 28, 2025.

Name: Robert Terwilliger

Position: Building Maintenance Mechanic

Effective: at the end of the day on July 18, 2025

Cara Lajewski made the motion, seconded by Matthew Lando.

Yes 7 No 0 Abstain 0 Motion carried

Adjourn

Michael Mirras asked for a motion to adjourn the meeting at 6:19 pm.
Cara Lajewski made the motion, seconded by Heather Zellers.
Yes 7 No 0 Abstain 0 Motion carried

Michael Mirras, Board President

SENECA FALLS CSD

Bank Reconciliation for period ending on 6/30/2025



Account: ExtraClass Checking
Cash Account(s): E 200

Ending Bank Balance:		75,649.41
Outstanding Checks (See listing below):	-	2,379.11
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 73,270.30

Cash Account Balance: 73,270.30

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/31/2024	4361	BLEAU E. LILLIAN	25.00
06/25/2024	4389	LAURAL MARTIN-TANNER	100.00
09/19/2024	4409	KELLI WARD	16.19
10/15/2024	4414	MP GRAPHICS	138.24
04/28/2025	4471	SFCSD GENERAL FUND	450.81
04/30/2025	4471	SFCSD GENERAL FUND	-450.81
06/05/2025	4493	ADVENTURES IN CLIMBING, LLC	891.00
06/05/2025	4495	MOBILE COMBAT LASER TAG LLC	600.00
06/05/2025	4497	SFCSD GENERAL FUND	257.84
06/11/2025	4497	SFCSD GENERAL FUND	-257.84
06/18/2025	4506	MAC'S DRIVE IN	80.00
06/23/2025	4509	MELISSA MORRIN	227.47
06/23/2025	4511	NICOLE SPITZER	253.21
06/24/2025	4514	MOBILE COMBAT LASER TAG LLC	48.00

Outstanding Check Total: 2,379.11

Prepared By

Approved By

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SENECA FALLS CSD

Trial Balance Report From 7/1/2024 - 6/30/2025



Account	Description	Debits	Credits
E 200	CASH IN CHECKING	73,270.30	0.00
E 631	DUE TO OTHER GOVERNMENTS-SALES TAX	0.00	1,033.81
E 701	BAND - HIGH SCHOOL	0.00	1,873.45
E 702	BLOCK M	0.00	369.07
E 703	CHORUS/VARSITY	0.00	2,808.63
E 704	H.S. DRAMA CLUB	0.00	15,194.30
E 707	HONOR SOCIETY	0.00	13.46
E 708	MYNDERSIAN	0.00	8,993.64
E 709	PROJECT GRADUATION	0.00	1,591.95
E 710	SCHOOL STORE - HIGH SCHOOL	0.00	1,198.21
E 711	SKI CLUB	0.00	37.50
E 712	STUDENT COUNCIL - HIGH SCHOOL	0.00	2,045.92
E 713	MODEL UN	0.00	524.18
E 715	STUDENT COUNCIL - MIDDLE SCHOOL	0.00	5,440.28
E 716	YEARBOOK - MIDDLE SCHOOL	0.00	3,803.24
E 720	CLASS OF 2025	0.00	3,506.99
E 721	CLASS OF 2026	0.00	3,582.42
E 722	CLASS OF 2027	0.00	3,554.65
E 723	CLASS OF 2028	0.00	3,401.22
E 724	CLASS OF 2029	0.00	477.13
E 725	CLASS OF 2030	0.00	199.75
E 726	CLASS OF 2031	0.00	446.31
E 728	THE GREEN CLUB	0.00	364.58
E 729	MS Drama Club	0.00	12,320.13
E 730	ECS Student Council	0.00	489.48
E Fund Totals:		73,270.30	73,270.30
Grand Totals:		73,270.30	73,270.30

SENECA FALLS CSD

Check Warrant Report For A - 100: GENERAL-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611551	06/20/2025	1164 **VOID**	CARLO LORENZETTI JR.	A 2855.400-00-1500		-87.70	
					Check Total:	-87.70	
611600	06/20/2025	1164 **VOID**	CARLO LORENZETTI JR.	A 2855.400-00-1500		-87.70	
				A 2855.400-00-1500		-10.00	
					Check Total:	-97.70	
611707	06/20/2025	1164 **VOID**	CARLO LORENZETTI JR.	A 2855.400-00-1500		-87.70	
					Check Total:	-87.70	
612599	06/26/2025	8729	AMAZON CAPITAL SERVICES INC	A 1010.450-00-0000	250507	20.28	20.28
				A 2110.450-02-0900	251131	296.73	296.73
				A 1010.450-00-0000	250507	20.98	20.98
					Check Total:	337.99	
612600	06/26/2025	8961	THEODORE AST	A 2855.400-00-1500		118.70	
					Check Total:	118.70	
612601	06/26/2025	7748	KEEGAN BAKER	A 2855.400-00-1500		168.00	
				A 2855.400-00-1500		84.00	
					Check Total:	252.00	
612602	06/26/2025	10804	BOND, SCHOENECK & KING, PLLC	A 1420.400-00-0000	250318	0.00	0.00
				A 1420.400-00-0000	250318	3,628.70	3,628.70
				A 1420.400-00-0000	250318	0.00	
				A 1420.400-00-0000	250318	1,546.60	1,546.60
				A 1420.400-00-0000	250318	0.00	
				A 1420.400-00-0000	250318	538.20	538.20
					Check Total:	5,713.50	
612603	06/26/2025	8883	BUELL FUEL LLC-STATE BID	A 5510.450-00-5710	250263	1,363.31	1,363.31
					Check Total:	1,363.31	

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SENECA FALLS CSD

Check Warrant Report For A - 100: GENERAL-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612604	06/26/2025	9307	KATIE BUTLER	A 5510.400-00-0000	250737	0.00	0.00
				A 5510.400-00-0000	250737	674.24	674.24
					Check Total:	674.24	
612605	06/26/2025	3395	JANET CLENDENEN	A 2020.400-02-0000		56.00	
					Check Total:	56.00	
612606	06/26/2025	422	CORR DISTRIBUTORS, INC.	A 1620.450-00-0000	251113	1,871.04	1,871.04
				A 1620.450-00-0000	251113	563.54	563.54
					Check Total:	2,434.58	
612607	06/26/2025	7012	ENERGY CO-OP OF AMERICA, INC.	A 1620.400-01-4030	250338	1,122.50	951.17
				A 1620.400-02-4030	250338	949.42	949.42
				A 1620.400-02-4030	250338	10.48	10.48
				A 1620.400-04-4030	250338	3,607.85	0.00
				A 1620.400-04-4030	250338	5.23	0.00
				A 1620.400-05-4030	250338	1,977.76	0.00
				A 1620.400-04-4030	250338	0.62	0.00
					Check Total:	7,673.86	
612608	06/26/2025	6263	EXCELLUS HEALTH PLAN - GROUP	A 480		8,692.65	
				A 480		6,342.94	
				A 480		25,025.37	
				A 480		35,773.11	
				A 480		14,515.81	
				A 480		388,689.25	
					Check Total:	479,039.13	
612609	06/26/2025	2478	FEDERAL EXPRESS	A 1310.400-00-0000	250422	300.42	300.42
					Check Total:	300.42	
612610	06/26/2025	9249	GEORGE JUNIOR REPUBLIC UFSD	A 2250.470-00-0000	250582	5,194.60	5,194.60

SENECA FALLS CSD

Check Warrant Report For A - 100: GENERAL-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2250.470-00-0000	250582	5,194.60	5,194.60
					Check Total:	10,389.20	
612611	06/26/2025	6270	INTEGRATED FACILITY SYSTEMS INC				
				A 1621.400-00-0000	250239	3,265.11	3,265.11
					Check Total:	3,265.11	
612612	06/26/2025	8938	KARA JAMES				
				A 2820.400-00-0000	250412	375.00	375.00
					Check Total:	375.00	
612613	06/26/2025	9901	Kevin M. Korzeniewski				
				A 2855.400-00-0000	250667	179.91	179.91
					Check Total:	179.91	
612614	06/26/2025	7477	KEVIN KORZENIEWSKI				
				A 2855.400-00-0000		114.31	
				A 2855.400-00-0000		0.00	
					Check Total:	114.31	
612615	06/26/2025	4009	LEONARD BUS SALES, INC.				
				A 5510.450-00-0000	250266	249.52	249.52
					Check Total:	249.52	
612616	06/26/2025	1164	CARLO LORENZETTI JR.				
				A 2855.400-00-1500		87.70	
				A 2855.400-00-1500		87.70	
				A 2855.400-00-1500		87.70	
				A 2855.400-00-1500		10.00	
					Check Total:	273.10	
612617	06/26/2025	10968	JEFFERY MAHER				
				A 2855.400-00-1500		118.70	
					Check Total:	118.70	
612618	06/26/2025	3103	MATRIX ACQUISITION GROUP, LLC				
				A 1621.400-00-0000	250244	550.00	550.00
					Check Total:	550.00	
612619	06/26/2025	9262	NEW YORK STATE EDUCATION DEPARTMENT				
				A 2250.400-00-0000	250788	283.10	283.10

SENECA FALLS CSD

Check Warrant Report For A - 100: GENERAL-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2250.400-00-0000	250788	283.10	283.10
					Check Total:	566.20	
612620	06/26/2025	1453	NYS COUNCIL OF SCHOOL SUPERINTENDENTS				
				A 1240.400-00-0000	251128	2,208.96	2,208.96
					Check Total:	2,208.96	
612621	06/26/2025	1459	NYS ELECTRIC & GAS				
				A 1620.400-01-4030	250337	2,107.26	1,893.63
				A 1620.400-01-4020	250339	161.87	161.87
				A 1620.400-02-4030	250337	1,935.33	1,587.49
				A 1620.400-02-4020	250339	91.18	91.18
				A 1620.400-04-4030	250337	4,878.47	4,878.47
				A 1620.400-05-4030	250337	2,748.58	1,110.93
				A 1620.400-07-4030	250337	24.81	24.81
					Check Total:	11,947.50	
612622	06/26/2025	1671	PRO-ED, INC.				
				A 2020.450-02-0000	251157	97.90	97.90
					Check Total:	97.90	
612623	06/26/2025	7078	SCHOLASTIC, INC.				
				A 2110.480-02-0000	251142	326.70	326.70
					Check Total:	326.70	
612624	06/26/2025	8714	SCHOOL SPECIALTY LLC				
				A 2020.450-02-0000	251156	44.31	44.31
				A 2110.450-00-0000	251092	6,823.24	6,823.24
					Check Total:	6,867.55	
612625	06/26/2025	8739	MICHAEL SCULLI				
				A 2855.400-00-1500		118.70	
					Check Total:	118.70	
612626	06/26/2025	5540	SECTION V ATHLETICS				
				A 2855.400-00-0000	250793	476.00	476.00
					Check Total:	476.00	
612627	06/26/2025	10956	SPORTS IMPORTS, INC.				
				A 2855.450-00-0000	251033	5,233.30	5,233.30

SENECA FALLS CSD

Check Warrant Report For A - 100: GENERAL-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612628	06/26/2025	7068	STAPLES CONTRACT & COMMERCIAL		Check Total:	5,233.30	
				A 2110.450-01-0003	251155	21.32	21.32
					Check Total:	21.32	
612629	06/26/2025	10984	THREE+ONE COMPANY, LLC				
				A 1310.400-00-0000	251167	3,725.00	3,725.00
					Check Total:	3,725.00	
612630	06/26/2025	7574	CHRISTINE M. TOMPKINS				
				A 2110.400-02-0000		85.40	
				A 2110.400-02-0000		0.00	
					Check Total:	85.40	
612631	06/26/2025	6518	TOWN OF SENECA FALLS 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 1620.400-07-4040	250336	442.66	442.66
				A 5530.400-00-4040	250336	212.02	212.02
					Check Total:	4,102.68	
612632	06/26/2025	3624	VERIZON WIRELESS				
				A 2630.400-00-0000	250315	311.18	311.18
					Check Total:	311.18	
612633	06/26/2025	2344	WAYNE-FINGER LAKES BOCES				
				A 1010.490-00-0000		2,550.00	
				A 2250.490-00-0000	250501	20,859.91	20,859.91
				A 1620.490-00-0000	250501	6,384.14	0.00
				A 1680.490-00-0000	250501	720.00	0.00
				A 2070.490-00-0000	250501	2,340.00	0.00
				A 2110.490-00-0000	250501	17,722.99	0.00
				A 2630.490-00-0000	250501	18,561.53	0.00
				A 2250.490-00-0000	250501	-630.25	0.00
					Check Total:	68,508.32	

SENECA FALLS CSD

Check Warrant Report For A - 100: GENERAL-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612634	06/26/2025	10912	YOUNG, JENNIFER				

A 2110.400-01-0000

61.60

Check Total: 61.60

Warrant Total: 617,863.79

Vendor Portion: 617,863.79

Number of Transactions: 39

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

6/27/25

Cathy Rose

SENECA FALLS CSD

Check Warrant Report For A - 100: GENERAL-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612634	06/26/2025	10912	YOUNG, JENNIFER	A 2110.400-01-0000		61.60	
					Check Total:	61.60	
612635	06/26/2025	6961	NOCO ENERGY CORP.-FUELS	A 5510.450-00-5720	250264	401.33	401.33
					Check Total:	401.33	
					Warrant Total:	618,265.12	
					Vendor Portion:	618,265.12	

Number of Transactions: 40

Certification of Warrant

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

_____	_____	_____
Date	Signature	Title

Certification of Warrant

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

<u>6/27/25</u>	<u>Cathy Ross</u>	_____
Date	Auditor's Signature	Title

SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL-6/30/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
611855	06/27/2025	3030	**VOID** JIM FAIRBANKS				
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		-15.00	
				A 5510.400-00-4300		-15.00	
				A 5510.400-00-4300		-15.00	
				A 5510.400-00-4300		-15.00	
					Check Total:	-90.00	
611994	06/27/2025	3030	**VOID** JIM FAIRBANKS				
				A 5510.400-00-4300		-5.00	
				A 5510.400-00-4300		-15.00	
				A 5510.400-00-4300		-15.00	
				A 5510.400-00-4300		-15.00	
					Check Total:	-50.00	
612636	06/30/2025	6951	NOCO ENERGY CORP.-FUELS				
				A 5510.450-00-5720	250264	592.36	592.36
					Check Total:	592.36	
612637	06/30/2025	3238	EMPIRE NATURAL GAS CORP				
				A 1620.400-01-4020	250340	177.93	177.93
				A 1620.400-02-4020	250340	71.41	71.41
					Check Total:	249.34	
612638	06/30/2025	10980	J.E.L. LAWN & LANDSCAPE, LLC				
				A 1621.400-00-0000		4,888.00	
					Check Total:	4,888.00	
612639	06/30/2025	1176	LOWE'S COMPANIES, INC.				
				A 1621.450-00-0000	250243	48.95	48.95
					Check Total:	48.95	
612640	06/30/2025	30	ADVANTAGE SENECA FALLS				
				A 5510.450-00-0000	250275	293.39	293.39
					Check Total:	293.39	
612641	06/30/2025	3429	AFLAC NEW YORK				
				A 9060.800-00-0000		3,784.54	
					Check Total:	3,784.54	

SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL-6/30/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612642	06/30/2025	3429	AFLAC NEW YORK	A 9060.800-00-0000		3,784.54	
					Check Total:	3,784.54	
612643	06/30/2025	8729	AMAZON CAPITAL SERVICES INC	A 2110.450-04-PBIS	251007	37.89	37.89
					Check Total:	37.89	
612644	06/30/2025	5339	BENEFIT RESOURCE LLC	A 9060.800-00-8030	250335	1,444.00	1,444.00
					Check Total:	1,444.00	
612645	06/30/2025	8519	KARISSA BLAMBLE	A 2250.400-00-0000		0.00	
				A 2250.400-00-0000		252.63	
					Check Total:	252.63	
612646	06/30/2025	10804	BOND, SCHOENECK & KING, PLLC	A 1420.400-00-0000		149.50	
				A 1420.400-00-0000		0.00	
					Check Total:	149.50	
612647	06/30/2025	10804	BOND, SCHOENECK & KING, PLLC	A 1420.400-00-0000	250318	5,468.70	5,468.70
				A 1420.400-00-0000	250318	0.00	
					Check Total:	5,468.70	
612648	06/30/2025	9142	CAROL BREESE	A 5510.400-00-4300		10.00	
					Check Total:	10.00	
612649	06/30/2025	8883	BUELL FUEL LLC-STATE BID	A 5510.450-00-5710	250263	559.57	559.57
				A 5510.450-00-5710	250263	1,651.00	1,651.00
					Check Total:	2,210.57	
612650	06/30/2025	7272	CHRISTOPHER BUTLER	A 5510.400-00-4300		10.00	
					Check Total:	10.00	
612651	06/30/2025	6488	CINTAS CORPORATION	A 5510.400-00-0000	250265	141.59	141.59

Check Warrant Report For A - 103: GENERAL-6/30/25 For Dates 6/1/2025 - 6/30/2025

07/09/2025 01:52 PM

SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL-6/30/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
					Check Total:	140.00	
612659	06/30/2025	2478	FEDERAL EXPRESS				
				A 2020.400-04-0000	250873	165.67	165.67
					Check Total:	165.67	
612660	06/30/2025	660	FERRARA LUMBER				
				A 1621.450-00-0000		8.81	
					Check Total:	8.81	
612661	06/30/2025	660	FERRARA LUMBER				
				A 1621.450-00-0000	250254	3.16	3.16
				A 1621.450-00-0000	250254	112.76	112.76
					Check Total:	115.92	
612662	06/30/2025	8826	FLH MEDICAL PC				
				A 5510.400-00-0000	250361	50.00	50.00
					Check Total:	50.00	
612663	06/30/2025	9116	KATHIE FRIEDEL				
				A 2110.400-04-0000		6.58	
					Check Total:	6.58	
612664	06/30/2025	6727	JAMES FULKERSON				
				A 5510.400-00-4300		10.00	
					Check Total:	10.00	
612665	06/30/2025	770	GENEVA ELECTRICAL SUPPLY				
				A 1621.450-00-0000	250232	668.00	668.00
					Check Total:	668.00	
612666	06/30/2025	11002	HAND2MIND INC				
				A 2110.450-01-0003	251153	31.04	31.04
					Check Total:	31.04	
612667	06/30/2025	6704	HAYLOR, FREYER & COON, INC.				
				A 1910.400-00-0000	251169	76,013.20	76,013.20
				A 5510.400-00-4400	251169	20,346.00	20,346.00
				A 5510.400-00-4400	251169	9,462.80	0.00
				A 5510.400-00-4400	251169	12,219.00	0.00

SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL-6/30/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1910.400-00-0000	251169	4,073.00	4,073.00
					Check Total:	122,114.00	
612668	06/30/2025	11000	HMH EDUCATION COMPANY	A 2110.480-01-0000	251162	5,678.32	5,678.32
				A 2610.460-01-0000	251162	2,241.00	2,241.00
					Check Total:	7,919.32	
612669	06/30/2025	1736	J.C.EHRLICH., INC.	A 1620.400-00-0000	250255	68.58	68.58
				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
					Check Total:	303.72	
612670	06/30/2025	8591	LANGUAGE LINE SERVICES	A 2250.400-00-0000	250463	19.70	19.70
					Check Total:	19.70	
612671	06/30/2025	6951	NOCO ENERGY CORP.-FUELS	A 5510.450-00-5720	250264	388.42	388.42
					Check Total:	388.42	
612672	06/30/2025	1459	NYS ELECTRIC & GAS	A 1620.400-07-4030	250337	103.68	103.68
					Check Total:	103.68	
612673	06/30/2025	1459	NYS ELECTRIC & GAS	A 1620.400-04-4020	250339	315.29	315.29
				A 5530.400-00-4030	250337	1,714.71	1,714.71
				A 1620.400-05-4020	250339	257.97	257.97
				A 1620.400-07-4020	250339	37.92	37.92
				A 5530.400-00-4020	250339	37.92	37.92
					Check Total:	2,363.81	
612674	06/30/2025	6506	ELIZABETH OLMSTEAD	A 2110.400-01-0000		17.64	
				A 2110.400-01-0000		0.00	
					Check Total:	17.64	
612675	06/30/2025	5238	PAR, INC.				

SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL-6/30/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2820.450-00-0000	250978	729.00	729.00
					Check Total:	729.00	
612676	06/30/2025	10866	MICHELLE QUIGLEY	A 5510.400-00-4300		10.00	
					Check Total:	10.00	
612677	06/30/2025	9030	NATHAN RARICK	A 2110.400-02-0000		0.00	
				A 2110.400-02-0000		11.76	
					Check Total:	11.76	
612678	06/30/2025	8663	CATHY A ROSS	A 1320.400-00-0000	250333	274.00	274.00
					Check Total:	274.00	
612679	06/30/2025	8827	SAFE PLAYING SURFACES LLC	A 1621.400-00-0000	250248	350.00	350.00
					Check Total:	350.00	
612680	06/30/2025	10956	SPORTS IMPORTS, INC.	A 2855.450-00-0000	251033	1,410.05	1,410.05
					Check Total:	1,410.05	
612681	06/30/2025	10946	TI SIGN AND DESIGN	A 1621.400-00-0000	250939	1,500.00	1,500.00
					Check Total:	1,500.00	
612682	06/30/2025	2276	VASCO BRANDS INC	A 1620.450-00-0000	250250	3,154.16	3,154.16
					Check Total:	3,154.16	
612683	06/30/2025	6815	W. B. MASON CO., INC.	A 2250.450-00-0000	251136	2,524.97	2,524.97
					Check Total:	2,524.97	
612684	06/30/2025	2320	WARD'S SCIENCE	A 2110.450-04-1100	251109	26.40	26.40
				A 2110.450-04-1100	251109	18.95	18.95
					Check Total:	45.35	
612685	06/30/2025	2344	WAYNE-FINGER LAKES BOCES	A 2250.490-00-0000	250501	15,040.61	15,040.61

SENECA FALLS CSD

Check Warrant Report For A - 103: GENERAL-6/30/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1680.490-00-0000	250501	9,099.97	0.00
				A 2110.490-00-0000	250501	4,450.00	0.00
				A 2630.490-00-0000	250501	9,411.31	0.00
				A 1420.490-00-0000	250501	-7,238.30	0.00
				A 2250.490-00-0000	250501	-26,921.82	0.00
						Check Total:	3,841.77
						Warrant Total:	173,136.48
						Vendor Portion:	173,136.48

Number of Transactions: 52

Certification of Warrant

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

Date

Signature

Title

Certification of Warrant

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

7-11-25
Date

Cathy Ross
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 42: CAFETERIA-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207727	06/26/2025	8865	CARA-LEIGH BATTAGLIA	C 691		13.65	
					Check Total:	13.65	
207728	06/26/2025	4017	BIMBO FOODS, INC.	C 2860.450-00-0000	250489	55.20	55.20
					Check Total:	55.20	
207729	06/26/2025	11034	KENNETH BOGART	C 691		46.70	
					Check Total:	46.70	
207730	06/26/2025	11033	JOHN BRADY	C 691		6.40	
					Check Total:	6.40	
207731	06/26/2025	8694	JOY BRANFORD	C 2860.400-00-0000		17.92	
				C 2860.400-00-0000		0.00	
					Check Total:	17.92	
207732	06/26/2025	11032	KENDRA BRIGHAM	C 691		15.85	
					Check Total:	15.85	
207733	06/26/2025	11031	JADE CASSALIA	C 691		29.54	
					Check Total:	29.54	
207734	06/26/2025	11037	JUDE FILS	C 691		2.20	
					Check Total:	2.20	
207735	06/26/2025	8568	KRISTIN FLEMING	C 691		36.73	
					Check Total:	36.73	
207736	06/26/2025	11036	CASEY GALLOWAY	C 691		2.54	
					Check Total:	2.54	
207737	06/26/2025	11038	STEPHEN GILBERT	C 691		2.10	

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SENECA FALLS CSD

Check Warrant Report For C - 42: CAFETERIA-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207738	06/26/2025	11035	MATTHEW HILIMIRE		Check Total:	2.10	
				C 691		19.55	
				C 691		0.00	
					Check Total:	19.55	
207739	06/26/2025	11030	CRYSTI LARIZZA				
				C 691		3.95	
					Check Total:	3.95	
207740	06/26/2025	9047	DENISE LORENZETTI				
				C 691		21.33	
					Check Total:	21.33	
207741	06/26/2025	6760	STEPHANIE LYON-LAWRENCE				
				C 2860.400-00-0000	250388	1,345.17	1,345.17
					Check Total:	1,345.17	
207742	06/26/2025	11039	BETHANY MORRISON				
				C 691		30.00	
					Check Total:	30.00	
207743	06/26/2025	11040	ROY NICHOLSON				
				C 691		13.20	
				C 691		0.00	
					Check Total:	13.20	
207744	06/26/2025	4497	MICHAEL L. PETROCCI				
				C 691		32.75	
				C 691		0.00	
					Check Total:	32.75	
207745	06/26/2025	8592	JENNIFER PICCHI				
				C 691		7.95	
					Check Total:	7.95	
207746	06/26/2025	9186	STEPHANIE TRICKLER				
				C 691		14.95	
					Check Total:	14.95	
207747	06/26/2025	2253	UPSTATE NIAGARA COOPERATIVE, INC				
				C 2860.450-00-0000	250491	117.91	117.91

SENECA FALLS CSD

Check Warrant Report For C - 42: CAFETERIA-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				C 2860.450-00-0000	250491	303.22	303.22
				C 2860.450-00-0000	250491	92.71	92.71
				C 2860.450-00-0000	250491	701.05	701.05
				C 2860.450-00-0000	250491	121.29	121.29
				C 2860.450-00-0000	250491	70.97	70.97
				Check Total:		1,407.15	
207748	06/26/2025	2257	US FOODS	C 2860.450-00-0000	250800	9,760.97	9,760.97
				C 2860.450-00-0000	250800	68.16	68.16
				C 2860.450-00-0000	250800	472.26	472.26
				C 2860.450-00-0000	250800	663.00	663.00
				C 2860.450-00-0000	250800	1,271.12	1,271.12
				C 2860.450-00-0000	250800	324.47	324.47
				Check Total:		12,559.98	
				Warrant Total:		15,684.81	
				Vendor Portion:		15,684.81	
Number of Transactions: 22							

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.

6/27/25
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 43: CAFETERIA-6/30/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207749	06/30/2025	4017	BIMBO FOODS, INC.				
				C 2860.450-00-0000	250489	114.06	114.06
				C 2860.450-00-0000	250489	93.46	93.46
					Check Total:	207.52	
207750	06/30/2025	8694	JOY BRANFORD				
				C 2860.400-00-0000		17.92	
				C 2860.400-00-0000		0.00	
					Check Total:	17.92	
207751	06/30/2025	8568	KRISTIN FLEMING				
				C 691		40.00	
				C 691		0.00	
					Check Total:	40.00	
207752	06/30/2025	5084	REGIONAL DISTRIBUTORS INC				
				C 2860.450-00-4520	250504	1,370.59	1,370.59
					Check Total:	1,370.59	
					Warrant Total:	1,636.03	
					Vendor Portion:	1,636.03	

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

JUL 10 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.

7-11-25

Date

Cathy Rose

Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For CM4 - 3: SPECIAL REVENUE-6/30/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12314	06/30/2025	6891	MAC'S DRIVE IN	CM4 2020.400-00-0000		195.60	
				CM4 2020.400-00-0000		49.40	
				CM4 2020.400-00-0000		17.50	
				CM4 2020.400-00-0000		17.50	
				CM4 2020.400-00-0000		17.50	
				CM4 2020.400-00-0000		125.00	
				CM4 2020.400-00-0000		43.75	
				CM4 2020.400-00-0000		18.75	
				CM4 2020.400-00-0000		15.00	
				Check Total:		500.00	
12315	06/30/2025	10862	TOPS MARKETS LLC	CM4 2020.450-00-0000	251151	74.00	74.00
				Check Total:		74.00	

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DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For CM4 - 3: SPECIAL REVENUE-6/30/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 2					Warrant Total:	574.00	
					Vendor Portion:	574.00	

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.

7-11-25
Date

Cathy Pres
Auditor's Signature

Title

RECEIVED
JUL 15 2025
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For CM - 4: SPECIAL REVENUE AWARDS-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12277	06/23/2025	11013	**VOID** WESLEY KINSER	CM 2989.400-00-0000		-50.00	
					Check Total:	-50.00	
12291	06/23/2025	11021	**VOID** KYAN POWERS	CM 2989.400-00-0000		-100.00	
					Check Total:	-100.00	
12303	06/23/2025	11024	ALYSSA CARTER	CM 2989.400-00-0000		25.00	
					Check Total:	25.00	
12304	06/23/2025	11025	BYRON CATALANO	CM 2989.400-00-0000		25.00	
					Check Total:	25.00	
12305	06/23/2025	11026	MONROE CUSSON	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		25.00	
					Check Total:	25.00	
12306	06/23/2025	11027	MADDOX DECKER	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		25.00	
					Check Total:	25.00	
12307	06/23/2025	9405	FLEMING R. EION	CM 2989.400-00-0000		250.00	
					Check Total:	250.00	
12308	06/23/2025	11013	WESLEY KINSER	CM 2989.400-00-0000		25.00	
					Check Total:	25.00	
12309	06/23/2025	11028	KATELYN LORENZETTI	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		25.00	
					Check Total:	25.00	
12310	06/23/2025	11023	RILEY MCLEOD	CM 2989.400-00-0000		250.00	
					Check Total:	250.00	

SENECA FALLS CSD

Check Warrant Report For CM - 4: SPECIAL REVENUE AWARDS-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12311	06/23/2025	11021	KYAN POWERS	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12312	06/23/2025	11029	ADRYANA RYRKO	CM 2989.400-00-0000		25.00	
					Check Total:	25.00	
					Warrant Total:	625.00	
					Vendor Portion:	625.00	

Number of Transactions: 12

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.

6/27/25
Date

Cathy Ross
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For CM - 5: SPECIAL REVENUE-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12313	06/26/2025	7953	SENECA FALLS EDUCATION FOUNDATION	CM 600		150.00	
						Check Total:	150.00
						Warrant Total:	150.00
						Vendor Portion:	150.00

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.

6/27/25
Date

Cathy Price
Auditor's Signature

Title

RECEIVED

JUL 03 2025

DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For F - 44: FEDERAL-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304601	06/26/2025	769	GENEVA CITY SCHOOL DISTRICT	FQ223 2820.400-00-00		6,000.00	
					Check Total:	6,000.00	
304602	06/26/2025	11000	HMH EDUCATION COMPANY	FA25 2110.400-06-0000	251163	1,200.00	1,200.00
					Check Total:	1,200.00	
304603	06/26/2025	4943	KAEDEN CORPORATION	FA25 2110.450-02-0000	250869	142.50	142.50
					Check Total:	142.50	
304604	06/26/2025	6034	THE READING WAREHOUSE	FA25 2110.450-05-0000	251116	217.65	217.65
					Check Total:	217.65	
304605	06/26/2025	2344	WAYNE-FINGER LAKES BOCES	FQ223 2820.400-00-00		88.03	
					Check Total:	88.03	

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JUL 03 2025

DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For F - 44: FEDERAL-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 5					Warrant Total:	7,648.18	
					Vendor Portion:	7,648.18	

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.

6/27/25
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For F - 45: FEDERAL-6/30/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304606	06/30/2025	11000	HMH EDUCATION COMPANY				
				FA25 2110.450-02-0000	251164	35,362.50	35,362.50
				FA25 2110.400-00-0000	251164	5,658.00	7,785.51
					Check Total:	41,020.50	
304607	06/30/2025	2876	WILSON LANGUAGE TRAINING CORP				
				FA25 2110.400-06-0000	251161	265.00	265.00
				FA25 2110.400-06-0000	251161	330.00	330.00
					Check Total:	595.00	
					Warrant Total:	41,615.50	
					Vendor Portion:	41,615.50	
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.

7-11-25
Date

Cathy Rose
Auditor's Signature

Title

RECEIVED

JUL 16 2025

DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 28: CAPITAL-6/26/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102170	06/26/2025	8612	NAIRY MECHANICAL LLC	H24 1620.294-00-0000	251045	260,246.80	260,246.80
						Check Total:	260,246.80
						Warrant Total:	260,246.80
						Vendor Portion:	260,246.80

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.

6-27-25
Date

Cathy Rosa
Auditor's Signature

Title

RECEIVED

JUL 3 2025

DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 29: CAPITAL-6/30/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated		
102171	06/30/2025	8685	A-VERDI LLC	H24 2110.240-05-0000	250990	372.00	372.00		
						Check Total:	372.00		
102172	06/30/2025	9362	CAMPUS CONSTRUCTION MANAGEMENT	H24 2110.201-00-0000	240927	37,411.77	37,411.77		
						Check Total:	37,411.77		
102173	06/30/2025	3393	FISCAL ADVISORS & MARKETING INC	H24 2110.240-05-0000	250988	426.00	426.00		
						H24 2110.240-05-0000	250988	426.00	426.00
						H24 2110.240-05-0000	250988	2,400.00	2,400.00
						Check Total:	3,252.00		
102174	06/30/2025	5522	IBC ENGINEERING, PC	H24 1620.299-97-0000	250908	4,000.00	4,000.00		
						Check Total:	4,000.00		
102175	06/30/2025	3059	PREMIER PRINTING INC	H24 2110.240-05-0000	250989	490.00	490.00		
						Check Total:	490.00		

RECEIVED
JUL 16 2025
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 29: CAPITAL-6/30/25 For Dates 6/1/2025 - 6/30/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 5					Warrant Total:	45,525.77	
					Vendor Portion:	45,525.77	

Certification of Warrant

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Date

Signature

Title

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7-11-25

Date

Cathy Rose
Auditors Signature

Title

SENECA FALLS CSD

Check Warrant Report For A - 1: GENERAL-7/16/25 For Dates 7/1/2025 - 7/31/2025

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JUL 23 2025

DISTRICT OFFICE

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612688	07/16/2025	4779	ADMAR CONSTRUCTION EQUIPMENT & SUPPLIES	A 1621.400-00-0000	250895	647.87	647.87
						Check Total:	647.87
612689	07/16/2025	8729	AMAZON CAPITAL SERVICES INC	A 2110.450-04-1100	260265	35.88	35.88
						Check Total:	35.88
612690	07/16/2025	8478	KARISSA BLAMBLE	A 210		100.00	
						A 210	0.00
						Check Total:	100.00
612691	07/16/2025	6488	CINTAS CORPORATION	A 5510.400-00-0000	260262	141.59	141.59
						A 5510.400-00-0000	141.59
						Check Total:	283.18
612692	07/16/2025	6002	JANET CLENDENEN	A 210		100.00	
						A 210	0.00
						Check Total:	100.00
612693	07/16/2025	10811	CREATIVE LANGUAGE CLASS LLC	A 2630.460-00-0000	260354	800.00	800.00
						Check Total:	800.00
612694	07/16/2025	6801	RONALD DONK	A 5510.400-00-0000		202.50	
						Check Total:	202.50
612695	07/16/2025	8843	SHELLEY DYSON	A 210		100.00	
						A 210	0.00
						Check Total:	100.00
612696	07/16/2025	7633	ECONOMY PRODUCTS & SOLUTIONS	A 1620.450-00-0000	260249	2,962.49	2,962.49
						Check Total:	2,962.49
612697	07/16/2025	4308	EDUCATIONAL DATA SERVICES, INC				

SENECA FALLS CSD

Check Warrant Report For A - 1: GENERAL-7/16/25 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1310.400-00-0000	260345	983.75	983.75
					Check Total:	983.75	
612698	07/16/2025	660	FERRARA LUMBER	A 1621.450-00-0000	260250	237.83	237.83
				A 1621.450-00-0000	260250	30.56	30.56
				A 1621.450-00-0000	260250	21.58	21.58
				A 1621.450-00-0000	260250	22.94	22.94
				A 1621.450-00-0000	260250	37.79	37.79
					Check Total:	350.70	
612699	07/16/2025	6704	HAYLOR, FREYER & COON, INC.	A 1910.400-00-0000	260338	12,548.70	12,548.70
					Check Total:	12,548.70	
612700	07/16/2025	7173	AMY HIBBARD	A 210		100.00	
				A 210		0.00	
					Check Total:	100.00	
612701	07/16/2025	6944	AMY JACUZZO	A 210		100.00	
				A 210		0.00	
					Check Total:	100.00	
612702	07/16/2025	10817	KORZENIEWSKI KEVIN	A 210		100.00	
				A 210		0.00	
					Check Total:	100.00	
612703	07/16/2025	6943	MONICA KUNEY	A 210		100.00	
				A 210		0.00	
					Check Total:	100.00	
612704	07/16/2025	4009	LEONARD BUS SALES, INC.	A 5510.450-00-0000	260260	409.20	409.20
					Check Total:	409.20	
612705	07/16/2025	10816	LEWIS FAITH	A 210		100.00	

SENECA FALLS CSD

Check Warrant Report For A - 1: GENERAL-7/16/25 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 210		0.00	
					Check Total:	100.00	
612706	07/16/2025	6381	LICENSE MONITOR II, LLC	A 5510.400-00-0000	260255	81.53	81.53
					Check Total:	81.53	
612707	07/16/2025	10764	MOBILETECH COMMUNICATIONS CORP.	A 5510.400-00-0000	260339	1,800.00	1,800.00
					Check Total:	1,800.00	
612708	07/16/2025	6951	NOCO ENERGY CORP.-FUELS	A 5510.450-00-5720	260263	271.09	271.09
					Check Total:	271.09	
612709	07/16/2025	1402	NYAPT	A 5510.400-00-0000	260258	175.00	175.00
					Check Total:	175.00	
612710	07/16/2025	1686	PTSI	A 5510.400-00-0000	260257	745.00	745.00
				A 5510.400-00-0000	260257	745.00	745.00
				A 5510.400-00-0000	260257	745.00	745.00
					Check Total:	2,235.00	
612711	07/16/2025	9034	MICHELLE REED	A 1240.400-00-0000	251075	331.80	331.80
				A 1240.400-00-0000	251075	598.00	598.00
					Check Total:	929.80	
612712	07/16/2025	5729	KEVIN RHINEHART	A 210		100.00	
				A 210		0.00	
					Check Total:	100.00	
612713	07/16/2025	7892	SASC LLC	A 2110.480-04-0000	260266	847.84	847.84
					Check Total:	847.84	
612714	07/16/2025	8954	TEACHING STRATEGIES LLC	A 2510.400-02-0000	260247	4,149.75	4,149.75

SENECA FALLS CSD

Check Warrant Report For A - 1: GENERAL-7/16/25 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612715	07/16/2025	5597	US OMNI & TSACG COMPLIANCE SERVICES, INC.		Check Total:	4,149.75	
				A 1310.400-00-0000	260343	1,500.00	1,500.00
					Check Total:	1,500.00	
612716	07/16/2025	1909	US POSTAL SERVICE				
				A 1670.400-00-0000	260344	302.00	302.00
					Check Total:	302.00	
612717	07/16/2025	8455	ZONAR SYSTEMS INC				
				A 5510.400-00-0000	260256	729.00	729.00
					Check Total:	729.00	
Number of Transactions: 30						Warrant Total:	33,145.28
						Vendor Portion:	33,145.28

Certification of Warrant

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Signature

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7-18-25
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For A - 2: GENERAL AP-7/16/25 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
612718	07/16/2025	7012	ENERGY CO-OP OF AMERICA, INC.	A 600	250338	35.68	
				A 600	250338	1,240.31	
					Check Total:	1,275.99	
612719	07/16/2025	3103	MATRIX ACQUISITION GROUP, LLC	A 600	250244	175.00	
					Check Total:	175.00	
612720	07/16/2025	9262	NEW YORK STATE EDUCATION DEPARTMENT	A 600		283.10	
				A 600		283.10	
					Check Total:	566.20	
612721	07/16/2025	2815	NYS UNEMPLOYMENT INSURANCE	A 600		579.11	
					Check Total:	579.11	
612722	07/16/2025	3624	VERIZON WIRELESS	A 600	250471	45.31	
					Check Total:	45.31	

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SENECA FALLS CSD

Check Warrant Report For A - 2: GENERAL AP-7/16/25 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 5					Warrant Total:	2,641.61	
					Vendor Portion:	2,641.61	

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7-18-25

Date

Cathy Rose

Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 1: CAFETERIA-7/16/25 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
207753	07/16/2025	6003	STEPHANIE LYON-LAWRENCE	C 210		100.00	
					Check Total:	100.00	
207754	07/16/2025	2253	UPSTATE NIAGARA COOPERATIVE, INC	C 2860.450-00-0001	260271	503.06	503.06
					Check Total:	503.06	
					Warrant Total:	603.06	
					Vendor Portion:	603.06	
Number of Transactions: 2							

Certification of Warrant

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Date

Signature

Title

Certification of Warrant

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7-18-25
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For F - 1: FEDERAL AP-7/16/25 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304608	07/16/2025	6741	MARK'S PIZZERIA				
				FX225 600	251160	267.35	
						Check Total:	267.35
						Warrant Total:	267.35
						Vendor Portion:	267.35

Number of Transactions: 1

Certification of Warrant

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Date

Signature

Title

Certification of Warrant

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7-18-25
Date

Cathy Ross
Auditor's Signature

Title

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JUL 23 2025

DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 1: CAPITAL AP-7/9/25 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102176	07/09/2025	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.				
				H24 600		328.32	
					Check Total:	328.32	
102177	07/09/2025	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.				
				H24 600		19,622.40	
					Check Total:	19,622.40	
102178	07/09/2025	8837	NE ENTERPRISES LLC				
				H24 600		1,617.19	
					Check Total:	1,617.19	
Number of Transactions: 3						Warrant Total:	21,567.91
						Vendor Portion:	21,567.91

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Signature

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Certification of Warrant

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Date

Auditor's Signature

Title

RECEIVED
JUL 16 2025
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 3: CAPITAL AP-7/16/25 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102181	07/16/2025	10963	KNAPP ELECTRIC INC.				
				H24 600	251044	56,480.40	
					Check Total:	56,480.40	
102182	07/16/2025	2969	MASSA CONSTRUCTION				
				H24 600	251103	331,391.45	
					Check Total:	331,391.45	
102183	07/16/2025	4441	THURSTON DUDEK LLC				
				H24 600		25,897.00	
					Check Total:	25,897.00	
Number of Transactions: 3						Warrant Total:	413,768.85
						Vendor Portion:	413,768.85

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RECEIVED

JUL 23 2025

Date Signature Title

Certification of Warrant

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DISTRICT OFFICE

7-18-25 _____
Date Auditor's Signature Title

SENECA FALLS CSD

Check Warrant Report For H - 2: CAPITAL-7/9/25 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102179	07/09/2025	3393	FISCAL ADVISORS & MARKETING INC				
				H24 2110.240-05-0000	250988	9,159.00	9,159.00
					Check Total:	9,159.00	
102180	07/09/2025	3059	PREMIER PRINTING INC				
				H24 2110.240-05-0000	250989	2,650.00	2,650.00
					Check Total:	2,650.00	
					Warrant Total:	11,809.00	
					Vendor Portion:	11,809.00	

Number of Transactions: 2

Certification of Warrant

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7-11-25
Date

Cathy Rose
Auditor's Signature

Title

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JUL 16 2025
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 4: CAPITAL-7/16/25 For Dates 7/1/2025 - 7/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102184	07/16/2025	8685 A-VERDI LLC		H24 2110.240-05-0000	250990	358.00	358.00
						Check Total:	358.00
						Warrant Total:	358.00
						Vendor Portion:	358.00

Number of Transactions: 1

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7-18-25

Date

Cathy Ross

Auditor's Signature

Title

**Seneca Falls Central School District
Tax Rates/Tax Warrant**

2025-26 School Tax Rates

Approval by Board of Education 8/07/2025

Based upon the final assessment rolls and current equalization rates established by the Office of Real Property Tax Services, we have established the school tax rates for each of the towns in the District.

General Fund Town		Assessed Valuation	Final Eq. Rate		True Valuation	Percent	Tax Levy	Tax Rate
Fayette	\$	121,110,122.00	0.5700	\$	212,473,898.25	23.533830%	\$3,457,392.38	28.547510
Seneca Falls	\$	582,201,720.00	0.9100	\$	639,782,109.89	70.862932%	\$10,410,586.01	17.881407
Tyre	\$	33,388,428.00	0.6600	\$	50,588,527.27	5.603238%	\$823,180.60	24.654668
Totals	\$	736,700,270.00		\$	902,844,535.41	100.00%	\$14,691,159.00	16.272081

True Value Rate

Library Fund Town		Assessed Valuation	Final Eq. Rate		True Valuation	Percent	Tax Levy	Tax Rate
Fayette	\$	121,110,122	0.5700	\$	212,473,898	23.53383000%	\$91,075.92	0.7520
Seneca Falls	\$	582,201,720	0.9100	\$	639,782,110	70.86293212%	\$274,239.55	0.4710
Tyre	\$	33,388,428	0.6600	\$	50,588,527	5.60323788%	\$21,684.53	0.6495
Totals	\$	736,700,270		\$	902,844,535	100.00%	\$387,000.00	0.4286

True Value Rate

The following information is also provided in order for you to prepare tax bills:

Tax Collector

Seneca Falls Tax Collector
PO Box 626, Waterloo, NY 13165

Estimated State Aid

\$20,935,088

Tax Levy:

General Fund	\$	14,691,159.00
Library Fund	\$	387,000.00

Collection Dates:

No Penalty	September 2nd to October 1st, 2025
2% Penalty	October 2nd to October 31st, 2025
3% Penalty	November 1st to November 29th, 2025
<i>No taxes accepted after November 29th, 2025</i>	