

BROOKFIELD CENTRAL SCHOOL
BOARD OF EDUCATION
Regular Meeting:
Tuesday, November 18, 2025
7:00 p.m. – School Library/Media Room

AGENDA

- ITEM 1. CALL TO ORDER: By: _____ Time: _____ p.m.
Pledge to Flag
- ITEM 2. Consent Agenda: Approval of –Warrants, Minutes
- ITEM 3. Communications, Reports, Announcements
A. Additions/Amendments to the Agenda
B. Board President Communications
C. District Clerk Communications
D. Business Communications
E. Superintendent Communications
- ITEM 4. Public Forum:
- ITEM 5. Old Business:
- ITEM 6. New Business:
A. Personnel: Appointment of Winter Sports Season Coaches
B. Personnel: Appointment of Winter Sports Season Assistant Coach
C. Personnel: Appointment of Substitute Cleaner
D. Personnel: Appointment of School Bus Driver
E. Personnel: Acceptance of Resignation
F. Personnel: Acceptance of Resignation
G. Personnel: Acceptance of Resignation
H. Personnel: Appointment of Special Education Teacher
I. Personnel: Appointment of Instructional Substitutes
J. Personnel: Appointment of Substitute School Bus Driver
K. Personnel: Appointment of Mentors
L. Approval of: Athletic Combination
M. Personnel: Approval of Appointment of Tenure
N. Personnel: Appointment of Part-Time Long-Term Substitute Instrumental Music Teacher
O. Approval of: Purchase of Plow Truck
P. Acceptance of: Bus Bid
- ITEM 7. Adjournment

BROOKFIELD CSD



Check Warrant Report For A - 17: SEPTEMBER 2025 GENERAL FUND MANUAL CHECKS For Dates 9/1/2025 - 9/30/2025

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
3021	09/04/2025	6564	CITIZENS BANK	A 1310.450-10		32.39	
				A 1240.435-10		1,047.44	
				A 2810.435-30		193.92	
				A 2810.450-30		35.88	
Check Total:						1,309.63	
3022	09/11/2025	2335	MADISON-ONEIDA HERKIMER BOCES	A 9060.800-10		71,806.38	
Check Total:						71,806.38	
3023	09/25/2025	8291	SWEET ACRES ORCHARD	A 2110.450-20		30.00	
Check Total:						30.00	
3024	09/25/2025	5529	Oneida Herkimer Madison BOCES	A 391		1,914.82	
				A 5510.490-10		210.00	
				A 2825.490-10		9,459.45	
				A 2815.490-10		1,847.93	
				A 2630.490-10		18,081.75	
				A 2610.490-10		1,517.31	
				A 2280.490-40		12,707.20	
				A 2250.490-40		102,852.20	
				A 2110.490-30		29,440.09	
				A 2010.490-20		6,297.15	
				A 1981.490-10		5,716.49	
				A 1910.490-10		152.50	
				A 1670.490-10		2,421.19	
				A 1621.490-10		1,769.38	
				A 1620.490-10		96.70	
				A 1480.490-10		1,749.00	
				A 1430.490-10		82.50	
				A 1310.490-10		4,659.89	
Check Total:						200,975.55	
3025	09/25/2025	6564	CITIZENS BANK				

BROOKFIELD CSD

Check Warrant Report For A - 31: OCTOBER 20, 2025 GENERAL FUND CD For Dates 10/20/2025 - 10/20/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
14490	10/20/2025	5077	NYSMEC	A 2110.450-20	149	22.00	22.00
				A 2110.450-30	154	22.00	22.00
				A 1040.450-10	157	19.25	19.25
				A 1040.450-10	157	0.56	0.56
				Check Total:			146.49
14491	10/20/2025	2970	ALBIE PAGAN	A 1620.420-10		8,569.04	
				A 5530.400-12		943.95	
				Check Total:			9,512.99
14492	10/20/2025	5572	RON PAVLUS	A 2855.400-30		121.60	
				Check Total:			121.60
14493	10/20/2025	8206	PENN Power Systems	A 1240.435-10		42.00	
				Check Total:			42.00
14494	10/20/2025	7769	KEN PLOWS	A 1620.400-10		1,053.69	
				Check Total:			1,053.69
14495	10/20/2025	8294	ADAM RYAN	A 1621.400-10		88.20	
				Check Total:			88.20
14496	10/20/2025	8150	SYRACUSE HAULERS WASTE REMOVAL INC	A 2855.400-30		121.60	
				Check Total:			121.60
14497	10/20/2025	4230	UTICA VALLEY ELECTRIC SUPPLY	A 1620.400-10		747.50	
				Check Total:			747.50
14498	10/20/2025	7907	A & P WATER TESTING	A 1621.450-10		344.40	
				Check Total:			344.40
				A 1621.400-10		275.00	
				Check Total:			275.00

BROOKFIELD CSD

Check Warrant Report For A - 31: OCTOBER 20, 2025 GENERAL FUND CD For Dates 10/20/2025 - 10/20/2025



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

Account _____ PO Number _____ Check Amount _____ Liquidated _____

Number of Transactions: 17

Check Total:	275.00
Warrant Total:	16,181.26
Vendor Portion:	16,181.26

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 17 in number, in the total amount of \$16,181.26. 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 Oct 20, 2025 Signature [Signature] Title Deputy Assistant
 Date October 24, 2025 Signature [Signature] Title [Signature]

BROOKFIELD CSD

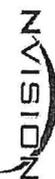


Check Warrant Report For A - 32: October 24, 2025 Payroll Processing For Dates 10/24/2025 - 10/24/2025

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
603	10/24/2025	489	BROOKFIELD TRUST & AGENCY ACCO	A 726FICA		6,613.65	
				A 726FICA		6,613.70	
				A 722		8,427.67	
				A 726MED		1,546.73	
				A 726MED		1,546.76	
				A 721		4,661.73 *	
		A 710		79,163.99			
Check Total:						108,574.23	
604	10/24/2025	2732	NYS & LOCAL EMPLOYEES	A 718		1,992.58	
				A 718		73.82	
				Check Total:			
605	10/24/2025	6897	U S OMNI	A 729		1,525.00	
				A 729		1,380.00	
				A 729		100.00	
Check Total:						3,005.00	
14499	10/24/2025	5122	BROOKFIELD TEACHERSASSOC.	A 724		1,416.26	
				Check Total:			
14500	10/24/2025	7815	NYS CHILD SUPPORT PROCESS CENTER	A 723C		441.40	
				Check Total:			

BROOKFIELD CSD

Check Warrant Report For A - 32: October 24, 2025 Payroll Processing For Dates 10/24/2025 - 10/24/2025



Check # Check Date Vendor ID Vendor Name

Account

PO Number

Check Amount

Liquidated

Number of Transactions: 5

Warrant Total: 115,503.29

Vendor Portion: 115,503.29

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$115,503.29. 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.

Det 24 2025

Carol D. Davis

Alpine District 11

Date

Signature

Title

October 24, 2025

Valencia P. ...

BROOKFIELD CSD



Check Warrant Report For A - 37: NOVEMBER 3, 2025 GENERAL FUND CD For Dates 11/3/2025 - 11/3/2025

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
14501	11/03/2025	7564	Amazon	A 2250.450-40	161	529.44	529.44
				A 2610.450-30	202	70.08	70.08
				A 2250.450-40	206	89.98	89.98
				A 2250.450-40	207	28.49	28.49
				A 1310.450-10	211	46.62	46.62
				A 2250.450-40	212	39.99	39.99
				A 2815.450-10	213	69.95	69.95
				Check Total:		874.55	
14502	11/03/2025	8122	ATLAZ INTERNATIONAL	A 2630.450-30	33	64.50	64.50
				Check Total:		64.50	
14503	11/03/2025	7493	BUPELL FUELS LLC	A 1620.410-12		13,938.48	
				Check Total:		13,938.48	
14504	11/03/2025	8297	KELSEY DREWNIAK	A 2855.400-30		121.60	
				Check Total:		121.60	
14505	11/03/2025	8027	HOPKINS CALIBRATION LLC	A 2815.450-10	176	219.00	219.00
				Check Total:		219.00	
14506	11/03/2025	5296	Hummels Office Plus	A 2110.450-30	156	28.00	28.00
				A 2110.450-20	200	60.00	60.00
				Check Total:		88.00	
14507	11/03/2025	7582	WILLIAM KOSINA	A 2855.400-30		121.60	
				Check Total:		121.60	
14508	11/03/2025	8012	TIFFANY J LOPEZ	A 1670.451-10		93.07	
				Check Total:		93.07	
14509	11/03/2025	8152	Madi Jo's Grows	A 1240.450-10		100.00	
				Check Total:		100.00	

BROOKFIELD CSD



Check Warrant Report For A - 37: NOVEMBER 3, 2025 GENERAL FUND CD For Dates 11/3/2025 - 11/3/2025

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
14510	11/03/2025	7919	MICHAEL MARUSIC	A 2855.450-30		50.00	
					Check Total:	150.00	
14511	11/03/2025	8218	MID-STATE COMMUNICATIONS	A 5510.400-10		121.60	
					Check Total:	330.00	
14512	11/03/2025	7841	GORDON MURRAY	A 2855.400-30		121.60	
					Check Total:	330.00	
14513	11/03/2025	7500	NORTHERN NURSERIES	A 2855.450-30		1,257.00	
					Check Total:	1,257.00	
14514	11/03/2025	5529	Oneida Herkimer Madison BOCES	A 2110.450-20		270.00	
					Check Total:	270.00	
14515	11/03/2025	7183	OTIS ELEVATOR COMPANY	A 1620.400-10		342.54	
					Check Total:	342.54	
14516	11/03/2025	8296	THOMAS OWENS	A 2855.400-30		121.60	
					Check Total:	121.60	
14517	11/03/2025	7260	Eric Paul	A 2855.400-30		121.60	
					Check Total:	121.60	
14518	11/03/2025	6287	KEITH REYNOLDS	A 2855.400-30		121.60	
					Check Total:	121.60	
14519	11/03/2025	6371	Sanico Inc	A 1621.450-10	197	1,309.28	1,309.28
				A 1621.450-10	218	568.74	568.74
					Check Total:	1,878.02	

BROOKFIELD CSD



Check Warrant Report For A - 37: NOVEMBER 3, 2025 GENERAL FUND CD For Dates 11/3/2025 - 11/3/2025

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
14520	11/03/2025	7327	SCHOOL HEALTH CORP.	A 2815.450-10	39	266.27	266.27
				A 2815.450-10	39	3.84	3.84
				Check Total:		270.11	
14521	11/03/2025	7583	GEOFFREY J THORP	A 2855.400-30		121.60	
				Check Total:		121.60	
14522	11/03/2025	4155	SANDRA TOUNBACARIS	A 9060.800-10	175	185.00	185.00
				A 9060.800-10	175	185.00	185.00
				Check Total:		370.00	
14523	11/03/2025	4160	TOWN OF BROOKFIELD	A 5510.455-10		1,036.80	
				Check Total:		1,036.80	
14524	11/03/2025	7753	UNITED AUTO SUPPLY	A 5510.450-10		219.56	
				Check Total:		219.56	
14525	11/03/2025	7333	WB MASON	A 2110.450-20	215	542.20	542.20
				A 2110.450-30	215	542.20	542.20
				Check Total:		1,084.40	
14526	11/03/2025	7673	WAYNE WALKER	A 601E		934.92	
				Check Total:		934.92	
14527	11/03/2025	7243	WARD'S SCIENCE	A 2110.450-30	89	27.26	26.56
				A 2110.450-30	89	27.37	0.00
				Check Total:		54.63	
14528	11/03/2025	5094	YORKVILLE BATTERY INC.	A 2630.220-30	209	96.00	96.00
				Check Total:		96.00	

BROOKFIELD CSD



Check Warrant Report For A - 38: November 7, 2025 Payroll Processing For Dates 11/17/2025 - 11/17/2025

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
608	11/07/2025	489	BROOKFIELD TRUST & AGENCY ACCO	A 726FICA A 726FICA A 722 A 726MED A 726MED A 721 A 710		8,410.00 8,410.07 10,131.06 1,966.87 1,966.86 5,777.67 103,755.27	
						Check Total:	140,417.80

609	11/07/2025	6897	U S OMNI	A 729 A 729 A 729		350.00 1,380.00 100.00	
						Check Total:	1,830.00

14529	11/07/2025	7815	NYS CHILD SUPPORT PROCESS CENTER	A 723C		441.40	
						Check Total:	441.40
						Warrant Total:	142,689.20
						Vendor Portion:	142,689.20

Number of Transactions: 3

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$142,689.20. 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 Nov 7 2025 Signature [Handwritten Signature] Title Appl Controller

BROOKFIELD CSD

Check Warrant Report For C - 5: OCTOBER 20, 2025 SCHOOL LUNCH CD For Dates 10/20/2025 - 10/20/2025



Check # Check Date Vendor ID Vendor Name

3160 10/20/2025 7196 Broedel Energy LLC

Account

C 2860.400

PO Number

Check Amount

Liquidated

Number of Transactions: 1

Check Total:	90.09
Warrant Total:	90.09
Vendor Portion:	90.09

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$90.09. 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>10/20/2025</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	Signature	Title
<u>October 24, 2025</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	Signature	Title

BROOKFIELD CSD

Check Warrant Report For C - 6: OCTOBER 21, 2025 SCHOOL LUNCH CD For Dates 10/21/2025 - 10/21/2025



Check # 3161 Check Date 10/21/2025 Vendor ID 7834 Vendor Name AMY DINEEN TRUCKING SERVICE

Account C 2860.400 PO Number Check Amount 910.00 Liquidated

Number of Transactions:	1	Check Total:	910.00
		Warrant Total:	910.00
		Vendor Portion:	910.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$910.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date October 24, 2025 Signature [Handwritten Signature] Title Supervisor
 Date October 24, 2025 Signature [Handwritten Signature] Title Supervisor

BROOKFIELD CSD

Check Warrant Report For C - 7: NOVEMBER 3, 2025 SCHOOL LUNCH CD For Dates 11/3/2025 - 11/3/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
3162	11/03/2025	7196	Broedel Energy LLC	C 2860.400		84.07	

Number of Transactions: 1

Check Total:	84.07
Warrant Total:	84.07
Vendor Portion:	84.07

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$84.07. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Nov 3 2025 _____
 Date Signature Title