

2026-2027

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.

August 6, 2026

Board Meeting/Administrator Workshop

6:00 PM

Public Meeting #2

Robert McKeveny Training Room

2 Butler Avenue

MEMBERS OF THE BOARD OF EDUCATION

Deborah Corsner

Morgan Cruz

Anthony Ferrara

Michael Lambert

Matthew Lando

Denise Lorenzetti

Luke Lorenzetti

Michael Mirras

Heather Zellers

Emily Brown, Student BOE Member

Reese Markel, Student BOE Member

Dr. Michelle Reed, Superintendent

Jodie Docteur, Assistant Superintendent of Instruction

James Bruni, Business Administrator

Monica Kuney, District Clerk

Seneca Falls Central School District
Board of Education Meeting/Administrator Workshop
August 6, 2026- 600 PM
Robert McKeveny Training Room

I. Meeting called to order

II. Quorum Check

III. Pledge of Allegiance

IV. Approval of Agenda

MOTION: to approve the agenda as listed.

V. Approve or Amend

A. Board Minutes-July 9, 2026

MOTION: to approve the Board of Education minutes dated July 9, 2026

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

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

VI. Recognitions, Celebrations and Presentations

A. Board of Education and Administrator Workshop

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

06/01/2026-06/30/2026

Warrant A (98) \$574,143.64

Warrant A (99) \$375,515.99

Warrant A (102) \$375,515.99

Warrant C (44) \$853.10

Warrant C (45) \$67.08

Warrant C (46) \$20.88

Warrant CM (3) \$8,975.00
Warrant F (34) \$33.02
Warrant F (35) \$2,381.50
Warrant H (47) \$689,301.70
Warrant H (48) \$47,949.83
Warrant H (49) \$2,085.50

07/01/2026-07/31/2026

Warrant A (1) \$214,267.32
Warrant C (1) \$2,151.15
Warrant CM (3) \$8,975.00
Warrant H (2) \$614,423.98
Warrant H (3) \$76,538.86

- B. Student Board Member
- C. Assistant Superintendent of Instruction
- D. Business Administrator
- E. Superintendent Report
- F. BOE President Report
- G. BOE Member Comments
- H. Important Dates to Remember

August 27, 2026-BOE Meeting/Public Hearing (District Code of Conduct & Public Safety Plan)
September 2 & 3, 2026-Superintendent Conference Day
September 8, 2026-First Day of School

X. Consent Agenda

A. Resignations/Retirements/Terminations

1. SFEA-

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

- a. Name: Holly Stackus
Position: Teaching Assistant
Effective: the end of the day on 08/01/2026
- b. Name: Shae-Leigh Paparella-Voorhees
Position: Special Education Teacher
Effective: the end of the day on 07/24/2026

2. Confidential

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 (July 1, 2024-June 30, 2028):

- a. Name: Amy Jacuzzo
Position: Sr. Account Clerk/Typist
Effective: the end of the day on 11/20/2026
- b. Name: Monica Kuney
Position: Administrative Assistant
Effective: the end of the day on 04/29/2027

3. SFSSA-None at this time.

B. Appointments

1. Professional Appointment (*approving probationary period only*)

The Board of Education of the Seneca Falls Central School District, pursuant to Section 3012 of the Education Law and in compliance with Part 30.3 of the Rules of the Board of Regents, upon the

recommendation of Dr. Michelle Reed, Superintendent of Schools, hereby appoints (*Probation dates are tentative and conditional only. Except to the extent required by the applicable provisions of Education Law sections 2509, 2573, 3212 and 3014 of the Education Law, in order to be granted tenure the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3012-c and/or 3012-d of the Education Law of either effective or highly effective in at least three (3) of the four (4) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time.*)

- a. Name: Zachary Choby
 Position: Math Teacher
 NYSED Certification: Mathematics 7-12 Initial Certification
 Tenure: Math Education
 Probation: 07/01/2026 through 06/30/2030

2. 2026-2027 Annual Appointments

Upon the recommendation of the Superintendent, the Board of Education approves following annual appointments for the 2026-2027 school year.

2026-2027 Frank Knight Elementary School

UPK Co-Team Leader	Jennifer Morrell	\$1,577.00
UPK Co-Team Leader	Darla Shumway	\$1,577.00
Kindergarten Team Leader	Emily Carpenter	\$3,017.00
1st Grade Team Leader	Jennifer Brown	\$3,154.00
2nd Grade Team Leader	Christine Edson	\$3,154.00
Special Educ. (K-2) Co-Chair	Amy Beaudin	\$1,182.00

2026-2027 Elizabeth Cady Stanton Elementary School

3rd Grade Team Leader	Jessica Passalacqua	\$3,154.00
4th Grade Team Co-Leader	Ahran Panek	\$1,577.00
4th Grade Team Co-Leader	Scott Sciera	\$1,577.00
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
Physical Educ. (Gr. Pre-K-5)	Jessica Lambert	\$1,182.00
Stanton Singers	Eric Koepke	\$733.00
Spelling Bee Coordinator	Kelly Grieco	\$954.00
5 th Grade Student Council	Anthony Noone	\$625.00

2026-2027 Seneca Falls Middle School

6th Grade Team Leader	Nicole Spitzer	\$3,154.00
7th Grade Team Leader	Melissa Morrin	\$3,154.00
8th Grade Team Leader	Amylyn Marley	\$3,154.00
Student Council Co-Advisor	Melissa Morrin	\$1,532.00
Student Council Co- Advisor	Libby Tanner	\$1,532.00
Writing Coordinator	Amylyn Marley	\$473.00
Yearbook Advisor	Nicole Spitzer	\$945.00
MS Intramurals	Adam Jones	\$2,021.00
MS Play Director	TBD	\$

2026-2027 Mynderse Academy

Freshman Class	Christina Korba	\$559.00
Sophomore Class Advisor	TBD	\$
Junior Class Advisor	Deena Swenson	\$1,575.00
Senior Class Advisor	Christina Crawford	\$2,938.00

Senior Class Advisor	Heather Schantz	\$2,938.00
English Depart. Chair	Justin Pawlak	\$3,154.00
FAC, Health & Business Depart. Chair	Lindsay Wilson	\$2,933.00
Library Depart. Chair	Amanda Fleig	\$2,364.00
World Language Depart. Chair	Deena Swenson	\$2,364.00
Math Depart. Chair	Cynthia Chutney	\$3,154.00
Art/Technology/Music Department	Christina Korba (50%)	\$1,576.00
	Heather Cole (50%)	\$1,576.00
Physical Ed. Depart. Chair (Gr. 6-12)	Kimberly Hendy	\$1,182.00
Science Depart. Chair	Scott Redding	\$3,154.00
Chemical Hygiene Advisor	Mariam Harms	\$710.00
Social Studies Depart. Chair	Heather Schantz	\$3,017.00
Special Education (Gr. 6-12)	Bethany Boyes	\$2,190.00
Student Council	Kelli Ward	\$2,932.00
National Honor Society Advisor	Stacey Bogart	\$710.00
Overall Writing Coordinator	William Morey	\$473.00
MA Writing Coordinator	William Morey	\$473.00
MA Yearbook Business Advisor	Christina Crawford	\$2,693.00
MA Yearbook Literary Editor	Heather Schantz	\$2,242.00
MA Yearbook Photo Editor	Heather Schantz	\$2,322.00
HS Fall Play Director	Anna Luisi-Ellis	\$2,938.00
HS Fall Play Set Construction	Christopher Little	\$1,298.00
HS Spring Musical Co-Director	Margaret Little	\$1,415.00
HS Spring Musical Co-Director	Rhonda Jasper	\$1,415.00
HS Spring Musical Vocal Director	Anna Luisi-Ellis	\$1,293.00
HS Spring Musical Pit Band Director	Anna Luisi-Ellis	\$832.00
HS Spring Musical Set Construction	Christopher Little	\$1,298.00
Marching Band	Margaret Little	\$2,566.00
Marching Band Drumline Instructor	Christopher Little	\$837.00
Model UN Advisor	Doug Jones	\$3,064.00
Strength & Conditioning Coach	TBD	
Ski Club Advisor	TBD	
Masterminds/Chess Club	TBD	Unpaid
Seneca GR&EEN Club	Barbara Reese	\$2,157.00

3. MTSS (Multi-Tiered Support System)

Frank Knight Elementary School

MTSS Team Member	Abby Dunphy (1.5)	\$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	\$1,490.00
MTSS Team Member	Emily Porretta	\$1,725.00
MTSS Team Member	Melissa Woodard	\$1,725.00

Seneca Falls Middle School

MTSS Team Member	Mark Solan	\$1,372.00
MTSS Team Member	Dr. Shereasa Braxton	\$1,490.00
MTSS Team Member	TBD	\$

Mynderse Academy

MTSS Team Member	Emily Anderson	\$1,607.00
MTSS Team Member	Bethany Boyes	\$1,725.00

MTSS Team Member	Deena Swenson	\$1,725.00
MTSS Team Member	Amy Torruella	\$1,490.00

Teacher Mentor(s)

Jordan Emerson	1.0
Elizabeth Tanner	1.0
Stephanie Lando	1.0
Bethany Boyes	1.5
Ashley Leederman	0.5

4. 2026 Fall Coaching Appointments

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	Prof. I License
Brian Oddi	Varsity Paid Assistant	\$2,000.00	Certified PE Teacher
Nick Bielowicz	Varsity Non-Paid Assistant	n/a	TCL Football
Michael Miller	Modified A Football Coach	\$3,215.00	Certified PE. Teacher
William Corwin	Modified A Football Paid Assist.	\$2,000.00	Certified Teacher
SOCCER			
Peter Doell	Varsity Boys Soccer Coach	\$4,785.00	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
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
CROSS COUNTRY			
Don Densmore	Varsity Cross-Country Coach	\$5,025.00	Certified PE Teacher
Hunter Brignall	Non-Paid Cross-Country Coach	n/a	Certified PE Teacher
GOLF			
Rhett Ticconi	Varsity Golf Coach	\$3,710.00	TCL 1 st
Jake Jones	JV Golf Coach	\$2,255.00	Certified Teacher
TENNIS			
Scott Redding	Varsity Girls Tennis Coach	\$3,975.00	Certified PE. Teacher
Joe Jacuzzi	Modified Girls Tennis Coach	\$2,685.00	PCL
VOLLEYBALL			
Sharon Esposito	Varsity Girls Volleyball Coach	\$5,025.00	Certified Teacher
Michael Mirras	Varsity Girls Volleyball NON-PAID Assistant	n/a	PCL
Melissa Koepke	JV Girls Volleyball Coach	\$3,215.00	Certified Teacher
William Page	Modified Girls Volleyball Coach	\$2,255.00	Certified PE Teacher

5. Civil Service Appointments

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

- a. Name: Gregory Peck
 Position: Teacher Aide
 Effective: 09/02/2026
 Probationary Period: 09/02/2026 through 09/01/2027
 Hours/day: 6.0
 Hourly Rate: \$18.12

b. Name: Ella Rose Quigley
Position: Teacher Aide
Effective: 09/02/2026
Probationary Period: 09/02/2026 through 09/01/2027
Hours/day: 6.0
Hourly Rate: \$18.12

c. Name: Angela Stein
Position: Cleaner
Effective: 08/24/2026
Probationary Period: 08/24/2026 through 08/23/2027
Hours/day: 8.0
Hourly Rate: \$17.43

5. Substitute Appointments-None at this time.

6. Probationary to Permanent-None at this time.

C. CSE Minutes

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

05/28/2026, 06/04/2026 (1), 06/04/2026 (2), 06/04/2026 (1), 06/04/2026 (2), 07/02/2026, 07/06/2026, 07/07/2026, 07/13/2026, 07/15/2026, 07/21/2026, 07/27/2026

D. Gifts and Donations-None at this time.

E. 2026-2027-Transportation Requests

Upon the recommendation of the Superintendent, the Board of Education approves the following requests for transportation for the 2026-2027 school year.

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

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

MOTION: To approve the consent agenda as listed.

XI. Old Business

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. 2025-2026 Auburn City School District Agreement (Health & Welfare Services)
2. NYS Mental Health Alliance, LLC (Hennessey Lustica) Agreement July 1, 2026-June 30, 2027
3. Parent Transportation Contract -Eff.: 07/09/2026 through 06/30/2027 (Armond Orlanes)

B. Policy-2nd Reading

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

Policy 1900- Parent and Family Engagement

Policy 4311 Civility, Citizenship and Character Education

Policy 4321 Programs for Students with Disabilities Under the IDEA and New York's Education Law Article

Policy 4325 Academic Intervention Services
 Policy 4326 Programs for English Language Learners
 Policy 4513 Library Materials Selection
 Policy 4526 Computer Use Instruction (or Acceptable Use Policy)
 Regulation 4326- Computer Use in Instruction
 Policy 4741 Weighting Grades and Class Rank
 Policy 5422 Diapering and Toileting Protocols (New Policy)

C. Surplus Equipment

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

1. Transportation-School Buses

Bus #71- 2020 59 Passenger. VIN 4DRBUPWN1LB823713
 Bus #72- 2020 59 Passenger. VIN 4DRBUPWN3LB823714
 Bus #73- 2021 59 Passenger. VIN 4DRBUPWN8MB054788
 Bus #74- 2021 59 Passenger. VIN 4DRBUPWNXMB054789

2. Maintenance Department

Drill Press (Grizzly, Delta)
 Sander (Jet, Grizzly, Delta)
 Wood Band Saw (Delta, Grizzly, Jet, Powermatic)
 Table Saw (Grizzly)
 Metal Bandsaw (Wells)
 Scroll Saw (Delta, Grizzly)
 Stand Bender and Metal Brake (Peck Stow Wilcox)
 Woodworking Lathe (Rockwell, Jet)
 Pedestal Grinder (Rockwell)
 Crucible Gas Furnace (Johnson)
 Radial Arm Saw (Delta)
 Jointer (Delta 6")
 Other various technology and woodworking supplies

D. 2026-2027 Tax Levy

MOTION: Upon the recommendation of the Superintendent, the Board of Education approves the 2026-2027 Tax Levy in the amount of fourteen million, nine hundred seventy thousand, two hundred ninety-one dollars (\$14,970,291.00).

E. 2026-2027 Tax Rates

MOTION: Upon the recommendation of the Superintendent, the Board of Education approves the 2026-2027 Assessed Value Tax Rates as listed:

	<u>School Rate</u>	<u>Library Rate</u>
Fayette	\$27.089923	\$0.7347
Seneca Falls	\$18.277539	\$0.4957
Tyre	\$24.468318	\$0.6636

F. 2026-2027 Tax Collection Dates

MOTION: Upon the recommendation of the Superintendent, the Board of Education approves the following tax collection dates for the 2026-2027 school year:

September 1, 2026 to September 30, 2026 No Penalty

October 1, 2026 to October 30, 2026
October 31, 2026 to November 30, 2026
No taxes accepted after November 30, 2026

2% Penalty
3% Penalty

G. 2026-2027 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 2026-2027	
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

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
Board of Education Meeting/Public Hearing
July 9, 2026- 600 PM
Robert McKeveny Training Room

BOE Present

Deborah Corsner, Morgan Cruz, Anthony Ferrara, Michael Lambert, Matthew Lando, Denise Lorenzetti, Luke Lorenzetti, Michael Mirras, and Emily Brown, Student Board Member

BOE Absent

Heather Zellers

Others Present

Dr. Michelle Reed, James Bruni, and Jodie Docteur

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 will administer the Oath of Office to Morgan Cruz, Michael Lambert and Luke Lorenzetti, Board of Education members and Dr. Michelle Reed, Superintendent.

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.
Deborah Corsner 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 2026-2027 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.
Anthony Ferrara 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 2026-2027 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 following addendum as listed.
Litigation added to the Executive Session

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

Approve or Amend
Board Minutes

Michael Mirras asked for a motion to approve the following Board of Education minutes: dated
June 4, 2026
June 18, 2026

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

Treasurer's Reports
None at this time.

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

Recognitions, Celebrations and Presentations
None at this time.

Public Comment

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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.

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Committee Reports
None at this time.

Information
Warrants 06/01/2026-06/30/2026

Warrant A (93)	\$74,696.44
Warrant A (94)	\$ 26,751.04
Warrant A (97)	\$ 523,635.32
Warrant C (41)	\$9,855.75
Warrant C (42)	\$10,318.92
Warrant C (43)	\$7,869.72
Warrant CM (1)	\$900.00
Warrant CM (2)	\$600.00
Warrant F (32)	\$477.59
Warrant F (33)	\$12.95
Warrant H (44)	\$450,909.51
Warrant H (45)	\$940.00
Warrant H (46)	\$783,743.32

Assistant Superintendent

Jodie Docteur reported the following:

- the district is down to 3 open positions out of 15. The positions left are Speech Pathologist, School Psychologist and Gr. 1 Teacher
- K-5 teachers met on July 7th to review and discuss their 1st year of the new literacy program that was implemented
- Currently working on finalizing the data newsletter

Business Administrator

James Bruni reported on the following:

- the banks listed on the agenda enable the district to invest in rates that are beneficial to the district
- went over the budget transfers on the agenda
- explained that the internal claims audit that was handed out does not have to be approved by the Board, but must be received by the Board

Superintendent Report

Dr. Reed reported the following:

- the high school is hosting summer school (Middle school grades) which starts Monday
- the Elementary Reading Program at Elizabeth Cady Stanton starts on Tuesday
- Free breakfast and lunch is being offered to children 18 years and younger at the Seneca Falls Library and Kids Territory
- the Aug 6th board meeting will include an administrator workshop.
- Will share the Class of 2026 exit report with the board in her memo

BOE President Report

Michael Mirras thanked the board members for their continued support for him and Denise in the board leadership positions. He also welcomed the new board members.

BOE Member Comments

Deborah Corsner reported that she started term as a WFL BOCES board member. While she cannot speak about it, the WFL BOCES board is searching for a new Superintendent. She encourages board members to give their thoughts regarding what they would like to see either to her or to the BOCES board. Reported that she will be attending the NYSSBA Leadership conference in Albany at the end of July.

Important Dates to Remember

August 6, 2026-BOE Meeting/Administrator Workshop
August 27, 2026-Public Hearings (Public Safety Plan & Code of conduct)/BOE Meeting
Sept. 2 & 3, 2026-Superintendent Conference Days
September 17, 2026-BOE Meeting

Consent Agenda
Resignations/Retirements/Terminations
None at this time.

Appointments
2026-2027 Annual Appointments

Upon the recommendation of the Superintendent, the Board of Education approves following annual appointments for the 2026-2027 school year.

District Clerk	Monica Kuney	\$7,115.00
District Treasurer	Phyllis Moore	No additional compensation
Deputy District Treasurer	Norma Lewis	No additional compensation

Claims Auditor	Cathy Ross	Not to exceed \$6,000.00
Asbestos Designee	Kyle Wilson	No additional compensation
Attendance Officer	Dr. Michelle Reed	No additional compensation
Audit Committee Secretary	Amy Jacuzzi	\$1,409.00
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
Director of Phys. Ed. & Health Education	Kevin Korzeniewski	Per Contract
External Auditor	Mengel, Metzger Barr & Co.	Per Contract
Extra-Curricular Treasurer	Briana Cuny	\$2,157.00
Fleet Coordinator	Robert Bennett	\$5,000.00
Foster Students Liaison	Karissa Blamble	No additional compensation
Liability Insurance	Utica National Insurance	Per contract
Liaison for Homeless Children	Sheri Doell	No additional compensation
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	Kyle Wilson	\$3,000.00
School Attorneys	Bond, Schoeneck & King	Per contract
School Pesticide Officer	Kyle Wilson	No additional compensation
Sexual Harassment Officer	Dr. Michelle Reed	No additional compensation
Social Media/Publications Coordinator	Kelli Ward	\$3,478.00
Streaming Coordinator	Robert Wood	\$3,249.00
Tax Collector	Hayley Case	Not to exceed
Teacher Mentor Coordinator	Jodie Docteur	No additional compensation
Title I Compliance Officer	Dr. Michelle Reed	No additional compensation
Title I Coordinator	Catherine Sargent	\$2,721.00
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 Docteur	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
LIFT Project Coordinator	Amanda Fleig	Excellus
Wellness Co-Coordinator	Amanda Fleig	Excellus
Wellness Co-Coordinator	Lindsay Willson	Excellus
Plant Based Coach	William Page	Excellus

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

2026-2027 CSE Committee and CPSE Committee

CSE Committee	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

2026-2027 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

Professional Appointments

The Board of Education of the Seneca Falls Central School District, pursuant to Section 3012 of the Education Law and in compliance with Part 30.3 of the Rules of the Board of Regents, upon the recommendation of Dr. Michelle Reed, Superintendent of Schools, hereby appoints (*Probation dates are tentative and conditional only. Except to the extent required by the applicable provisions of Education Law sections 2509, 2573, 3212 and 3014 of the Education Law, in order to be granted tenure the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3012-c and/or 3012-d of the Education Law of either effective or highly effective in at least three (3) of the four (4) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time.*)

Name: Shae-Leigh Paparella-Voorhees
Position: Special Education Teacher
NYSED Certification: Uncertified
Effective: 07/10/2026
Tenure: *Pending NYSED Certification*
Probation: *Pending NYSED Certification*
Salary: \$48,960.00

Name: Hilary Reinwald
Position: Teaching Assistant
NYSED Certification: Uncertified
Effective: 07/10/2026
Tenure: *Pending NYSED Certification*
Probation: *Pending NYSED Certification*
Salary: \$25,500 + Masters Stipend

Name: Benjamin Jablonski
Position: Long Term Substitute Biology Teacher
NYSED Certification: Uncertified
Effective: 07/10/2026
Tenure: *Pending NYSED Certification*
Probation: *Pending NYSED Certification*
Salary: \$48,000.00 plus Masters Stipend

2026 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 (hourly rate per current SFSSA contract) effective July 9, 2026 through August 19, 2026:

School Bus Routes	Driver	Total Hours	Effective
Marcus Whitman-FLES	Tonia Ticconi	(M-F) 4.00 hours	07/09/26-08/19/26
Newark Perkins/Red Jacket	Michelle Quigley	(M-F) 5.75 hours	07/09/26-08/19/26
Midlakes/In District	Shaun Burns	(M & F) 4.25 hours (T, W & Th.) 6.0 hours	07/09/26-08/19/26
Bloomfield/Waterloo	James Marley	(M-Th.) 5.75 hours (F) 4.5 hours	07/09/26-08/19/26
Newark/In District	Linda Bush	(M & F) 4.25 hours (T, W & Th.) 6.0 hours	07/09/26-08/19/26
Summer Driver as needed	James Biccum		07/09/26-08/19/26
Summer Driver as needed	Kimberly Pupillo		07/09/26-08/19/26
School Bus Routes	Monitor	Total Hours	Effective
Newark Perkins/Red Jacket	Stephen Tillinghast	(M-F) 5.25 hours	07/09/26-08/19/26
Midlakes/In District	Alexis Burnley	(M & F) 4.0 hours (T, W & Th.) 4.25 hours	07/09/26-08/19/26
Bloomfield/Waterloo	Kathy Arsenault	(M-F) 4.0 hours	07/09/26-08/19/26
Newark HS/MS/In District	Sonya Jesmer	(M & F) 4.75 hours (T, W & Th.) 5.5 hours	07/09/26-08/19/26

2026 Summer Food Service Appointments

Upon the recommendation of the Superintendent, the Board of Education approves the following summer food service appointments as listed (hourly rate per current SFSSA contract):

Employee	Hours/Day	Effective
Courtney McClelland	6.00 hours	07/06/26-08/13/26
Janine Watkins Steinruck	5.00 hours	07/06/26-08/07/26
Tracy Bennett	5.00 hours	07/06/26-08/07/26

Civil Service Appointments

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

Name: Kristen Poole
Position: Summer Laborer
Effective: 07/06/26 through 08/28/2026
Hours/day: 6.0
Hourly Rate: \$17.33

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: Andrea Dow
Position: FK Elementary School Contracted Per-Diem Substitute (Uncertified)
Effective date: 2026-2027school year

Name: Karen J. Klingman
Substitute Position: Substitute Registered Nurse
NYS License: Registered Nurse
Effective Date: 09/01/2026

Name: Patricia Wentworth
Substitute Position: Substitute Teacher
NYSED Certification: Childhood Education Gr. 1-6 (Professional Certificate)
Effective Date: 09/01/2026

Name: Madilyn Babb
Substitute Position: Substitute Teacher
NYSED Certification: Uncertified
Effective Date: 09/01/2026

Probationary Period

Upon the recommendation of the Superintendent, the Board of Education approves extending the following probationary period an additional twenty- six days:

Name: Marissa Premo
Position: Teacher Aide
Probationary Period: 09/02/2025 through ~~09/01/2026~~ 10/09/2026

Probationary to Permanent
None at this time.

2026-2027 Designations

Upon the recommendation of the Superintendent, that the Board of Education approves the following designations for the 2026-2027 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:

Community Bank	Lyons National Bank	Five Star Bank
M&T Bank	Chemung Canal Trust Company	Canandaigua National Bank
Citizens Bank	Genesee Regional Bank	JP Morgan Chase Bank
JP Morgan Securities	Key Bank	KeyBank Capital Markets
NBT Bank	NexTier Bank	Tompkins Bank
Tompkins Trust	Upstate National Bank	Wayne Bank/Bank of the Finger Lakes
Cayuga National Bank	NYCLASS	Flagstar Bank
Flagstar Bank	Customers Bank	Metropolitan Bank
IDB Bank		

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

2026-2027 Authorizations

Upon the recommendation of the Superintendent, that the Board of Education approves the following authorizations for the 2026-2027 school year:

Signatories Check and Bank Accounts

The checking and banking 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.

<u>Petty Cash Funds</u>		
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

<u>2026-2027 Substitute Instructional Daily and Hourly Rates and Civil Service Daily and Hourly Rates</u>		
(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)	\$166.75	\$23.00
Contracted Per-Diem Substitute (Certified)	\$170.38	\$23.50
Certified Teacher	\$152.25	\$21.00
Certified Teacher Assistant I, II, III	\$134.13	\$18.50
Contracted Per-Diem Substitute (Uncertified)	\$134.13	\$18.50
Uncertified Teacher or Teacher Assistant (BA/BS or MA/MS)	\$130.50	\$18.00
Uncertified Teacher or Teacher Assistant	\$127.46	\$17.50
Instructional (Teacher Assistants) Daily & Hourly Rates for Substitutes		
Certified Teacher/Teacher Assistant	\$130.50	\$18.00
Uncertified Teacher Assistant	\$127.46	\$17.50
Non-Instructional Daily & Hourly Rates for Substitutes		
Registered Nurse	\$234.00	\$32.25
Substitute Health Aide (LPN)	n/a	\$21.17
Substitute Auto Mechanic	n/a	\$23.43
Substitute Bus Driver	n/a	\$23.43
Substitute Clerical	n/a	\$19.19
Substitute Technology Support	n/a	\$19.19
Substitute Building Maintenance	n/a	\$19.19
Substitute Bus Monitor/School Monitor	n/a	\$17.33
Substitute Cleaner	n/a	\$17.33
Substitute Food Service Helper	n/a	\$17.33
Substitute Support Staff (not listed above)	n/a	\$17.33

<u>2026-2027 Event Rates</u>	
Lead Supervisor (Multiple events, Application required)	\$80.00
Event Supervisor	\$65.00
Event Staff	\$55.00
Varsity Scoreboard Operator	\$55.00
Event Accompanist	Per BOCES Arts in Education

<u>2026-2027 Transportation Usage Rates</u>	
Extra Duty Rates	Hourly rate
Mileage	\$1.70/mile
School Bus Driver	\$23.43/hour
Bus Monitor	\$17.33/hour
Additional expenses	Plus miscellaneous expenses (tolls, meals, lodging, etc.)

<u>2026-2027 Use of Facilities</u>	
Service	Hourly Rate
Maintenance/Custodial Services or building usage beyond the normal scheduled hours	\$47.49
Maintenance/Custodial Services or building usage for holidays	\$59.20

<u>2026-2027 Meal Prices</u>	
Students	
Breakfast	\$2.75

Lunch	\$3.50
Adults	
Breakfast	\$3.50
Lunch	\$6.00
Milk	\$0.75

2026-2027 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

2026-2027 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 2026-2027 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 2026-2027 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 2026-2027 school year (Ed. Law 1709, 2503).
 Section 0000-Philosophy, Goals & Objectives
 Section 1000-Community Relations
 Section 2000-School Board Governance & Operations
 Section 3000-Admininstration
 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 2026-2027 school year.

SFCSD Budget Transfers Authorization

The Board of Education authorizes the Superintendent and Business Administrator to approve the transfer of funds up to \$10,000.00 for the 2026-2027 school year.

Free and Reduced Meal Plan Program

The Board of Education approves the Seneca Falls Central School District's participation in the 2026-2027 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 2026-2027 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 their position.

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 06/02/2026, 06/03/2026, 06/05/2026, 06/09/2026, 06/15/2026 06/16/2026, 06/17/2026 (1), 06/17/2026 (2), 06/22/2026, 06/23/2026

Gifts and Donations

None at this time

2026-2027-Transportation Requests

Upon the recommendation of the Superintendent, the Board of Education approves the following requests for transportation for the 2026-2027 school year.

Student	Transport Request
Maiya Roland	Finger Lakes Christian School, 2291 St. Route 89, Seneca Falls

Overnight Conference Requests/Field Trips

2027 Performing Arts Trip to New York City
April 9-April 12, 2027
Anna Luisi-Ellis + 6-10 staff members based on student participation

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

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

Old Business
None at this time.

New Business
Contracts, Agreements and MOA's

Michael Mirras asked for a motion to upon the recommendation of the Superintendent, the Seneca Falls Board of Education approves the following Contracts, Agreements and MOA's:
SFEA MOA-2026 - 2028 - Data Warehouse Assistant Administrator
SFEA MOA-2026-27 CSE Chair
SFSSA MOA - Medicaid Billing Assistant 2026-2028
Upstate Music Therapy Center, LLC (DBA Harmony Creative Therapy) July 1, 2026-June 30, 2027
Empower Educator Service Agreement-Dr. Jen Rafferty (Sept. 2, 2026)
Geneva General Hospital-Athletic Trainer (July 2026 -July 2027)
Marcus Whitman CSD Depart. of Special Education Services for (12.1.1 Program Service July 1, 2026 – June 30, 2027)
Stephanie Lyon Lawrence-Independent Contractor for 2026-2027

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

Policy- 1st Reading

Michael Mirras asked for a motion to upon the recommendation of the Superintendent, the Board of Education approves the first reading of the of the following policies:

Policy 1900- Parent and Family Engagement
Policy 4311 Civility, Citizenship and Character Education
Policy 4321 Programs for Students with Disabilities Under the IDEA and New York's Education Law Article 89
Policy 4325 Academic Intervention Services
Policy 4326 Programs for English Language Learners
Policy 4513 Library Materials Selection
Policy 4526 Computer Use Instruction (or Acceptable Use Policy)
Regulation 4326- Computer Use in Instruction
Policy 4741 Weighting Grades and Class Rank
Policy 5422 Diapering and Toileting Protocols (New Policy)

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

RIC ONE Risk Operations Center Resolution

Michael Mirras asked for a motion to approve the following RIC ONE Risk Operations Center (ROC) 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 districts and/or BOCES statewide known as the RIC ONE Risk Operations Center (the "ROC");

WHEREAS, the Board of Education of the Seneca Falls Central School District, through its affiliation with a locally based Regional Information Center, participates with the ROC and desires, for the 2026-2027 fiscal year, to authorize the ROC and its attorneys to negotiate Data Privacy Agreements and related exhibits (DPAs) with vendors and third-party contractors that include the requirements of, and compliance with, New York State Education Law Section 2-d and Part 121 Regulations (collectively, "Ed Law 2d") related to student personally identifiable information (PII) and certain Teacher and Principal APPR data;"

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

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

BE IT RESOLVED, the Seneca Falls Central School District Board of Education authorizes the use of DPAs negotiated by the RIC ROC and its attorneys, consistent with its needs and the needs of its students; and

BE IT FURTHER RESOLVED, that the Seneca Falls Central School District Board of Education reserves to itself the right to make determinations regarding the use of such DPAs and the software and/or technology resources to which they relate and to consult with its own legal counsel to review any specific issues or concerns before executing any DPA.

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

2025-2026 Budget Transfer

Michael Mirras asked for a motion to upon the recommendation of the Administrator of Business & Operations, the Board of Education approves the following 2025-2026 transfer:

From	To	Amount	Reason
A2110-120-01-0000	A1680-490-00-0000	\$115,000	PA System Upgrade
A2110-120-02-0000	A2250-400-00-0000	\$210,000	Seneca County DHS
A9010-800-00-0000	A2630-490-00-0000	\$180,000	BOCES Aidable Computer Hardware
A1981-490-00-4930	A2630-490-00-0000	\$85,000	BOCES Aidable Computer Hardware
A9731-700-00-0000	A9731-600-00-0000	\$20,000	BAN Payment

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

Amend the 2025-2026 Budget

Michael Mirras asked for a motion to amend the fiscal year 2025-2026 budget by increasing Revenue Code A2235 (Services Provided for BOCES) by \$263,562.33 and increasing Expenditure Code A2110-490-00-0000 (BOCES Other Expense) by \$263,562.33 to reflect additional revenue received from Wayne Finger Lakes BOCES and to authorize the expenditure of those funds for student early college assess (Coser).

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

2026-2027 Annual Appointments

Michael Mirras asked for a motion to Upon the recommendation of the Superintendent, the Board of Education approves following annual appointments for the 2026-2027 school year.

CSE & CPSE Chair	James Reagan	\$4,160.00
Data Warehouse Assist. Administrator	Diane Neal	\$6,300.00
Medicaid Billing Assistant	Karolyn Gaydosh	\$4,590.00

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

Executive Session
Real Property & Litigation

Michael Mirras asked for a motion to move into Executive Session at 6:39 pm to discuss the proposed acquisition, sale or lease of real property and to discuss details of proposed, current or pending litigation.

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

The regular meeting resumed at 7:30 pm.

Real Property Negotiations Resolution

Michael Mirras asked for a motion whereas, the Seneca Falls Central School Distract (the “*District*”) desires to enter into negotiations with the owners of those certain parcels of real property located at 33 Leland Drive and two parcels on Clinton Street, in the Town of Seneca Falls, County of Seneca and State of New York identified tax map parcel numbers 05-1-02; 31-1-42; and 51-1-06.1 (the “*Premises*”) for the potential acquisition of the Premises; and

Whereas, the Seneca Falls Central School District Board of Education (the “*Board*”) has determined that the feasibility of future development, use and/or development of the Premises, including the size and location, is consistent with long-term plans of the District and that it is in the best interests of the District to explore the potential purchase of the Premises.

Now therefore be it resolved by the Board that:

1. The Board finds that the exploration of the acquisition of the Premises is in the best interest of the District.

- 2. The Superintendent is hereby authorized, empowered and directed to commence negotiations with the owner of the Premises for the potential purchase of the Premises and deliver such documents and take all such action on behalf of the District as may be deemed necessary, appropriate or advisable to carry out the intent or purposes of the foregoing resolutions including, but not limited to engaging with third parties to evaluate: (i) the marketability of title; (ii) the physical and environmental condition of the Premises; and the (iii) the fair market value of the Premises.
- 3. The execution, delivery, performance by the Superintendent of School of a non-binding letter of intent to purchase the Premises substantially similar in form hereto, for and on behalf of the District, is hereby in all respects approved, adopted and authorized by and on behalf of the District
- 4. Any and all acts, instruments and other writings previously performed or executed and delivered by the Superintendent and/or the members of the Board, for and on behalf of the District, in connection with the transaction contemplated by the foregoing resolutions, are in all respects, ratified, affirmed and approved.
- 5. The foregoing resolutions shall remain in full force and effect until a copy of a subsequent resolution revoking or amending them, duly certified by the proper officers of the Board, shall be made by the Board.
- 6. This resolution shall be effective immediately.

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

Michael Mirras asked for a motion to adjourn the meeting at 7:35 pm.
Matthew Lando made the motion, seconded by Deborah Corsner.
Yes 8 No 0 Abstain 0 Motion carried

Monica Kuney, District Clerk

SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408408	06/25/2026	6894	AUBURN PARTY RENTAL	A 1621.400-00-0000	261019	577.50	577.50
				A 1621.400-00-0000	261019	710.00	710.00
					Check Total:	1,287.50	
408409	06/25/2026	11245	AVI FOODSYSTEMS, INC	A 2810.400-00-0000	261039	91.63	91.63
				A 2810.400-00-0000	261039	104.93	202.16
					Check Total:	196.56	
408410	06/25/2026	10804	BOND, SCHOENECK & KING, PLLC	A 1420.400-00-0000	260350	1,077.00	1,077.00
				A 1420.400-00-0000	260350	0.00	
				A 1420.400-00-0000	260350	0.00	
					Check Total:	1,077.00	
408411	06/25/2026	8883	BUELL FUEL LLC-STATE BID	A 5510.450-00-5710	260264	1,698.29	1,698.29
					Check Total:	1,698.29	
408412	06/25/2026	6488	CINTAS CORPORATION	A 5510.400-00-0000	260262	195.82	195.82
					Check Total:	195.82	
408413	06/25/2026	422	CORR DISTRIBUTORS, INC.	A 1621.450-00-0000	260853	54.64	54.64
					Check Total:	54.64	
408414	06/25/2026	11049	DOMBEK, RENEE J	A 5510.400-00-0000	260588	100.00	100.00
					Check Total:	100.00	
408415	06/25/2026	7633	ECONOMY PRODUCTS & SOLUTIONS	A 1620.450-00-0000	260249	321.83	321.83
				A 1620.450-00-0000	260249	81.08	81.08
					Check Total:	402.91	
408416	06/25/2026	2298	**CONTINUED** ELAN FINANCIAL SERVICES				
					Check Total:	0.00	

SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408417	06/25/2026	2298	ELAN FINANCIAL SERVICES	A 2110.450-01-0000	260327	275.02	275.02
				A 1240.450-00-0000	260835	185.70	185.70
				A 2110.450-04-0500	260932	193.91	193.91
				A 2110.450-01-0000	261034	196.00	196.00
				A 2110.450-05-0600	260931	322.07	322.07
				A 1621.450-00-0000	260251	34.97	34.97
				A 2110.450-05-0600	260931	302.25	302.25
				A 1621.450-00-0000	260251	228.44	228.44
				A 2110.450-05-0600	260931	223.20	223.20
				A 1621.450-00-0000	260251	407.50	407.50
				A 1621.450-00-0000	260251	65.53	1.53
				A 1621.450-00-0000	260251	-64.00	0.00
				Check Total:		2,370.59	
408418	06/25/2026	6263	EXCELLUS HEALTH PLAN - GROUP	A 480		8,384.40	
				A 480		30,483.58	
				A 480		6,162.33	
				A 480		27,872.38	
				A 480		14,355.52	
				A 480		447,300.06	
				Check Total:		534,558.27	
408419	06/25/2026	6981	GENEVA GENERAL HOSPITAL	A 2855.400-00-0000	260408	1,910.00	1,910.00
				Check Total:		1,910.00	
408420	06/25/2026	10917	GOULD-HERBERT, TARRYN E	A 2820.400-00-0000	260862	1,412.50	1,412.50
				A 2820.400-00-0000	260862	1,433.50	1,433.50
				Check Total:		2,846.00	
408421	06/25/2026	11251	DAVID HENNESSEY	A 2855.400-00-1500		162.75	
				Check Total:		162.75	
408422	06/25/2026	11252	CURTIS IRELAND				

SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2855.400-00-1500		102.80	
					Check Total:	102.80	
408423	06/25/2026	1736	J.C.EHRLICH., INC.	A 1620.400-00-0000	260289	78.02	78.02
				A 1620.400-00-0000	260289	50.00	50.00
				A 1620.400-00-0000	260289	94.05	94.05
				A 1620.400-00-0000	260289	94.05	94.05
					Check Total:	316.12	
408424	06/25/2026	7477	KEVIN KORZENIEWSKI	A 2855.400-00-0000		64.53	
				A 2855.400-00-0000	260459	229.89	239.88
					Check Total:	294.42	
408425	06/25/2026	8133	LANDPRO EQUIPMENT LLC	A 1621.450-00-0000	260274	73.94	73.94
					Check Total:	73.94	
408426	06/25/2026	7863	FAITH LEWIS	A 2110.400-04-0000		0.00	
				A 2110.400-04-0000		313.86	
					Check Total:	313.86	
408427	06/25/2026	7658	MP GRAPHICS	A 2020.450-04-0000	260373	210.00	216.00
					Check Total:	210.00	
408428	06/25/2026	11131	NOLT'S TIRE SERVICE	A 1621.450-00-0000	261037	132.00	132.00
					Check Total:	132.00	
408429	06/25/2026	1459	NYS ELECTRIC & GAS	A 1620.400-01-4020	260336	63.44	63.44
				A 1620.400-01-4030	260340	1,904.76	397.45
				A 1620.400-02-4020	260336	603.66	603.66
				A 1620.400-05-4030	260340	2,514.69	1,207.57
				A 1620.400-07-4030	260340	24.94	24.94
				A 1620.400-02-4030	260340	1,843.44	0.00
					Check Total:	6,954.93	

SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408430	06/25/2026	1623	PIONEER ATHLETICS	A 1621.450-00-0000	260295	291.00	291.00
					Check Total:	291.00	
408431	06/25/2026	10964	PITTS, J. MICHAEL	A 2855.400-00-1500		90.70	
				A 2855.400-00-1500		45.35	
				A 2855.400-00-1500		10.00	
					Check Total:	146.05	
408432	06/25/2026	4853	QUADIENT LEASING USA INC	A 1670.400-00-0000	260648	1,020.15	2,040.30
					Check Total:	1,020.15	
408433	06/25/2026	1748	RIDDELL/ALL AMERICAN SPORTS CORP	A 2855.450-00-0000	261018	7,388.45	7,410.20
					Check Total:	7,388.45	
408434	06/25/2026	5540	SECTION V ATHLETICS	A 2855.400-00-0000	260447	501.28	501.28
				A 2855.400-00-0000	260447	235.44	1,389.55
					Check Total:	736.72	
408435	06/25/2026	11136	SHEREASA T. BRAXTON	A 2110.400-05-0000		63.80	
					Check Total:	63.80	
408436	06/25/2026	8833	SOLDIERS & SAILORS MEMORIAL HOSPITAL	A 2815.400-00-0000	260410	4,120.00	4,120.00
					Check Total:	4,120.00	
408437	06/25/2026	11053	SPRAGUE OPERATING RESOURCES LLC	A 1620.400-02-4020	260659	169.24	169.24
					Check Total:	169.24	
408438	06/25/2026	2109	TEACHER CREATED RESOURCES INC	A 2110.450-02-0002	260833	9.99	9.99
					Check Total:	9.99	
408439	06/25/2026	6518	TOWN OF SENECA FALLS DEPARTMENT				

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SENECA FALLS CSD

Check Warrant Report For A - 98: GENERAL-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
DEPARTMENT							
				A 1620.400-01-4040	260335	862.00	862.00
				A 1620.400-02-4040	260335	862.00	862.00
				A 1620.400-04-4040	260335	862.00	862.00
				A 1620.400-05-4040	260335	862.00	862.00
				A 5530.400-00-4040	260335	212.02	212.02
				A 1620.400-07-4040	260335	442.66	0.00
408440	06/25/2026	3624	VERIZON WIRELESS		Check Total:	4,102.68	
				A 2630.400-00-0000	260346	327.16	327.16
408441	06/25/2026	4172	WEST FIRE SYSTEMS INC		Check Total:	327.16	
				A 1620.400-00-0000	260305	510.00	1,113.50
					Check Total:	510.00	
Number of Transactions: 34					Warrant Total:	574,143.64	
					Vendor Portion:	574,143.64	

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.

6/26/26

Date

Cathy Rose

Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For A - 99: GENERAL-6/26/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408451	06/26/2026	30	ADVANTAGE SENECA FALLS	A 5510.450-00-0000	260261	71.88	71.88
					Check Total:	71.88	
408452	06/26/2026	11262	AJ'S NUISANCE WILDLIFE CONTROL LLC	A 1620.400-00-0000		1,134.00	
					Check Total:	1,134.00	
408453	06/26/2026	8961	THEODORE AST	A 2855.400-00-1500		102.80	
				A 2855.400-00-1500		10.00	
					Check Total:	112.80	
408454	06/26/2026	10857	BICCUM JAMES W.	A 5510.400-00-4300		10.00	
				A 5510.400-00-4300		10.00	
					Check Total:	20.00	
408455	06/26/2026	8883	BUJELL FUEL LLC-STATE BID	A 5510.450-00-5710	260264	2,236.75	2,236.75
				A 5510.450-00-5710	260264	1,506.62	1,506.62
				A 5510.450-00-5710	260264	834.40	834.40
					Check Total:	4,577.77	
408456	06/26/2026	7272	CHRISTOPHER BUTLER	A 5510.400-00-4300		10.00	
				A 5510.400-00-4300		10.00	
					Check Total:	20.00	
408457	06/26/2026	6488	CINTAS CORPORATION	A 5510.400-00-0000	260262	195.82	195.82
					Check Total:	195.82	
408458	06/26/2026	5468	COOK BROTHERS TRUCK PARTS	A 5510.450-00-0000	260359	138.16	138.16
				A 5510.450-00-0000	260359	13.77	13.77
					Check Total:	151.93	
408459	06/26/2026	6854	DAY AUTOMATION SYSTEMS, INC.	A 1622.400-00-0000	261035	15,156.85	15,156.85
				A 1622.450-00-0000	261035	17,855.90	17,855.90

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SENECA FALLS CSD

Check Warrant Report For A - 99: GENERAL-6/26/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408460	06/26/2026	7286	JEFFREY DE LONG		Check Total:	33,012.75	
				A 5510.400-00-4300		10.00	
					Check Total:	10.00	
408461	06/26/2026	3442	GREGORY DONK				
				A 2855.400-00-1500		102.80	
				A 2855.400-00-1500		10.00	
					Check Total:	112.80	
408462	06/26/2026	7012	ENERGY CO-OP OF AMERICA, INC.				
				A 1620.400-01-4030	260341	2,231.87	2,000.08
				A 1620.400-02-4030	260341	25.58	25.58
				A 1620.400-05-4030	260341	12.79	12.79
				A 1620.400-07-4030	260341	1.64	1.64
				A 1620.400-02-4030	260341	2,071.73	2,071.73
				A 1620.400-04-4030	260341	7,049.97	0.00
				A 1620.400-05-4030	260341	3,166.85	3,166.85
					Check Total:	14,560.43	
408463	06/26/2026	2478	FEDERAL EXPRESS				
				A 2020.400-04-0000	260376	137.19	137.19
					Check Total:	137.19	
408464	06/26/2026	5524	FINGER LAKES CHRISTIAN SCHOOL				
				A 2250.470-00-0000	260669	1,992.84	1,992.84
					Check Total:	1,992.84	
408465	06/26/2026	3393	FISCAL ADVISORS & MARKETING INC				
				A 1380.400-00-0000	260385	13,170.00	13,170.00
					Check Total:	13,170.00	
408466	06/26/2026	5433	FRED'S FLAGS				
				A 1621.400-00-0000	260284	4,500.00	4,500.00
					Check Total:	4,500.00	
408467	06/26/2026	736	GARY FRENCH				
				A 5510.400-00-4300		10.00	
				A 5510.400-00-4300		10.00	
				A 5510.400-00-4300		10.00	

SENECA FALLS CSD

Check Warrant Report For A - 99: GENERAL-6/26/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408468	06/26/2026	6727	JAMES FULKERSON		Check Total:	30.00	
				A 5510.400-00-4300		10.00	
408469	06/26/2026	10917	GOULD-HERBERT, TARRYN E		Check Total:	10.00	
				A 2820.400-00-0000	260862	1,633.50	3,309.50
408470	06/26/2026	11044	ROBERT HATCH		Check Total:	1,633.50	
				A 5510.400-00-4300		10.00	
408471	06/26/2026	8938	KARA JAMES		Check Total:	10.00	
				A 2820.400-00-0000	260838	450.00	450.00
408472	06/26/2026	11173	JUSTYN LONEY-NEUMAN		Check Total:	450.00	
				A 2855.400-00-1500		115.75	
408473	06/26/2026	11105	MDI TRUCK		Check Total:	115.75	
				A 1620.400-00-0000	261040	446.44	446.44
408474	06/26/2026	8094	NATIONAL SCHOOL BOARDS ASSOCIATION		Check Total:	446.44	
				A 1010.400-00-0000	260790	890.00	1,000.00
408475	06/26/2026	6951	NOCO ENERGY CORP.-FUELS		Check Total:	890.00	
				A 5510.450-00-5720	260263	1,531.34	1,531.34
				A 5510.450-00-5720	260263	688.02	688.02
408476	06/26/2026	1459	NYS ELECTRIC & GAS		Check Total:	2,219.36	
				A 1620.400-04-4030	260340	3,959.47	0.00
408477	06/26/2026	10785	PALMER GARY		Check Total:	3,959.47	
				A 5510.400-00-4300		10.00	
408478	06/26/2026	10866	MICHELLE QUIGLEY		Check Total:	10.00	

SENECA FALLS CSD

Check Warrant Report For A - 99: GENERAL-6/26/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408479	06/26/2026	1748 RIDDELL/ALL AMERICAN SPORTS CORP		A 5510.400-00-4300		10.00	
				A 5510.400-00-4300		10.00	
				Check Total:		20.00	
408480	06/26/2026	8663 CATHY A ROSS		A 2855.450-00-0000	261017	2,369.45	4,514.45
				Check Total:		2,369.45	
408481	06/26/2026	1849 SCHOLASTIC INC		A 1320.400-00-0000	260390	283.04	353.82
				Check Total:		283.04	
408482	06/26/2026	4544 SENECA COUNTY DHS		A 2110.480-02-0000	260983	622.70	622.70
				A 2110.480-02-0000	260982	691.90	691.90
				Check Total:		1,314.60	
408483	06/26/2026	11053 SPRAGUE OPERATING RESOURCES LLC		A 2250.400-00-0000		33,951.78	
				A 2250.400-00-0000		41,697.74	
				A 2250.400-00-0000		66,516.68	
				A 2250.400-00-0000		145,748.28	
				Check Total:		287,914.48	
408484	06/26/2026	9028 TONJA TICCONI		A 1620.400-01-4020	260659	29.69	29.69
				Check Total:		29.69	
408485	06/26/2026	4630 TRACEY, DEBRA		A 5510.400-00-4300		10.00	
				Check Total:		10.00	
				A 5510.400-00-4300		10.00	
				A 5510.400-00-4300		10.00	
				Check Total:		20.00	

SENECA FALLS CSD

Check Warrant Report For A - 99: GENERAL-6/26/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 35					Warrant Total:	375,515.99	
					Vendor Portion:	375,515.99	

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.

7/3/26
Date

Calley Ross
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For A - 102: GENERAL-6/30/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408486	06/30/2026	5339	BENEFIT RESOURCE, LLC	A 9060.800-00-8030	260424	1,171.00	4,711.25
					Check Total:	1,171.00	
408487	06/30/2026	8519	KARISSA BLAMBLE	A 2250.400-00-0000		0.00	
				A 2250.400-00-0000		31.90	
				A 2250.400-00-0000		0.00	
				A 2250.400-00-0000		20.86	
				A 2250.400-00-0000		0.00	
				A 2250.400-00-0000		15.00	
				A 2250.400-00-0000		439.79	
				A 2250.400-00-0000		26.00	
				A 2250.400-00-0000		16.00	
					Check Total:	549.55	
408488	06/30/2026	8883	BUELL FUEL LLC-STATE BID	A 5510.450-00-5710	260264	1,305.02	86,408.54
					Check Total:	1,305.02	
408489	06/30/2026	3395	JANET CLENDENEN	A 2110.400-02-0000		81.20	
					Check Total:	81.20	
408490	06/30/2026	2880	DAWN DONK	A 2110.400-02-0000		0.00	
				A 2110.400-02-0000		15.23	
				A 2110.400-02-0000		0.00	
				A 2110.400-02-0000		12.18	
				A 2110.400-02-0000		17.26	
				A 2110.400-02-0000		0.00	
				A 2110.400-02-0000		14.21	
				A 2110.400-02-0000		0.00	
					Check Total:	58.88	
408491	06/30/2026	660	**CONTINUED** FERRARA LUMBER				
					Check Total:	0.00	

SENECA FALLS CSD

Check Warrant Report For A - 102: GENERAL-6/30/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408492	06/30/2026	660	FERRARA LUMBER				
				A 1621.450-00-0000	260250	5.39	5.39
				A 1621.450-00-0000	260250	55.41	55.41
				A 1621.450-00-0000	260250	-33.29	0.00
				A 1621.450-00-0000	260250	4.94	4.94
				A 1621.450-00-0000	260250	9.99	9.99
				A 1621.450-00-0000	260250	13.98	13.98
				A 1621.450-00-0000	260250	21.59	21.59
				A 1621.450-00-0000	260250	29.69	29.69
				A 1621.450-00-0000	260250	35.98	35.98
				A 1621.450-00-0000	260250	7.64	7.64
				A 1621.450-00-0000	260250	2.00	2.00
				A 1621.450-00-0000	260250	7.01	7.01
				A 1621.450-00-0000	260250	8.79	8.79
				A 1621.450-00-0000	260250	-2.24	0.00
				A 1621.450-00-0000	260250	80.97	80.97
				A 1621.450-00-0000	260250	7.19	535.62
					Check Total:	255.04	
408493	06/30/2026	3393	FISCAL ADVISORS & MARKETING INC				
				A 1380.400-00-0000	260385	440.00	440.00
					Check Total:	440.00	
408494	06/30/2026	8591	LANGUAGE LINE SERVICES				
				A 2250.400-00-0000	260348	24.11	360.62
					Check Total:	24.11	
408495	06/30/2026	8484	AMANDA LOWDEN-FLEIG				
				A 2070.400-00-0000		44.37	
					Check Total:	44.37	
408496	06/30/2026	1176	LOWE'S COMPANIES, INC.				
				A 1621.450-00-0000	260252	7.11	8.73
					Check Total:	7.11	
408497	06/30/2026	11207	MCQUADE & BANNIGAN INC				
				A 1621.450-00-0000	261024	102.83	102.83

SENECA FALLS CSD

Check Warrant Report For A - 102: GENERAL-6/30/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408498	06/30/2026	4377	MIDWEST TECHNOLOGY PRODUCTS		Check Total:	102.83	
				A 2110.450-05-0403	260927	2,058.00	2,058.00
				A 2110.450-05-0403	260927	397.09	437.04
					Check Total:	2,455.09	
408499	06/30/2026	6951	NOCO ENERGY CORP.-FUELS				
				A 5510.450-00-5720	260263	832.10	55,022.65
					Check Total:	832.10	
408500	06/30/2026	1459	NYS ELECTRIC & GAS				
				A 1620.400-04-4020	260336	479.31	479.31
					Check Total:	479.31	
408501	06/30/2026	6506	ELIZABETH OLMSTEAD				
				A 2110.400-02-0000		19.29	
				A 2110.400-02-0000		0.00	
					Check Total:	19.29	
408502	06/30/2026	1748	RIDDELL/ALL AMERICAN SPORTS CORP				
				A 2855.400-00-0000	260451	6,443.85	8,000.00
					Check Total:	6,443.85	
408503	06/30/2026	11053	SPRAGUE OPERATING RESOURCES LLC				
				A 1620.400-04-4020	260659	118.89	118.89
					Check Total:	118.89	
408504	06/30/2026	8829	STEVE SHANNON TIRE CO INC				
				A 5510.450-00-0000	260768	21.00	21.00
					Check Total:	21.00	
408505	06/30/2026	8006	KIMBERLY STEVERS				
				A 2810.400-00-0000		37.27	
					Check Total:	37.27	
408506	06/30/2026	2344	WAYNE-FINGER LAKES BOCES				
				A 2630.490-00-0000	260567	3,686.89	0.00
				A 1310.490-00-0000	260567	-31.11	0.00
					Check Total:	3,655.78	
408507	06/30/2026	2366	WESTERN PSYCHOLOGICAL				

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SENECA FALLS CSD

Check Warrant Report For A - 102: GENERAL-6/30/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
SERVICE (WPS)				A 2250.450-05-0000	260858	106.70	106.70
						Check Total:	106.70
						Warrant Total:	18,208.39
						Vendor Portion:	18,208.39

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.

7/10/26
Date

Cathy Ross
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 44: CAFETERIA-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
208001	06/25/2026	9037	TANYA BEACH	C 691		2.65	
208002	06/25/2026	11258	JEANETTE CASTLE	C 691		8.65	
					Check Total:	2.65	
208003	06/25/2026	11257	SHELLY FISCHER	C 691		9.63	
					Check Total:	8.65	
208004	06/25/2026	11256	MICHAEL FREDERICK	C 691		8.15	
					Check Total:	8.15	
208005	06/25/2026	11255	DANIEL HERRIMAN	C 691		10.05	
					Check Total:	10.05	
208006	06/25/2026	11254	JODY HUTCHINS	C 691		2.60	
					Check Total:	2.60	
208007	06/25/2026	11253	LAJEWSKI, CHRISTOPHER	C 691		47.80	
					Check Total:	47.80	
208008	06/25/2026	11261	PHANOMVAN LOVE	C 691		2.85	
					Check Total:	2.85	
208009	06/25/2026	8949	JILL O'BRIEN	C 691		34.90	
					Check Total:	34.90	
208010	06/25/2026	8310	Richard C Parish	C 691		13.85	
					Check Total:	13.85	
208011	06/25/2026	11263	DALE PEMBERTON	C 691		3.90	
					Check Total:	3.90	

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SENECA FALLS CSD

Check Warrant Report For C - 44: CAFETERIA-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
208012	06/25/2026	11264	KERRY SMITH				
				C 691		11.90	
					Check Total:	11.90	
208013	06/25/2026	2253	UPSTATE NIAGARA COOPERATIVE, INC.				
				C 2860.450-00-0000	260550	248.51	248.51
				C 2860.450-00-0000	260550	354.21	354.21
					Check Total:	602.72	
208014	06/25/2026	11259	PATRICK VANNELLI				
				C 691		64.70	
					Check Total:	64.70	
208015	06/25/2026	11260	PHILIPP WIRTH				
				C 691		28.75	
					Check Total:	28.75	
					Warrant Total:	853.10	
					Vendor Portion:	853.10	

Number of Transactions: 15

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.

6/26/26
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 45: CAFETERIA--6/26/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
208016	06/26/2026	2100	SYSCO SYRACUSE				
				C 2860.450-00-0000	260552	68.08	68.08
				C 2860.450-00-0000	260552	-1.00	0.00
						Check Total:	67.08
						Warrant Total:	67.08
						Vendor Portion:	67.08

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.

7/3/26
Date

Cathy Rose
Auditor's Signature

Title

JUL 08 2026
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For C - 46: CAFETERIA-6/30/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
208017	06/30/2026	8694	JOY BRANFORD				

C 2860.400-00-0000	20.88
C 2860.400-00-0000	0.00

Number of Transactions: 1

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JUL 15 2026
DISTRICT OFFICE

Check Total:	20.88
Warrant Total:	20.88
Vendor Portion:	20.88

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.

7/10/26 Cathy Rose _____
Date Auditor's Signature Title

SENECA FALLS CSD

Check Warrant Report For CM - 3: SPECIAL REVENUE AWARDS-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12341	06/18/2026	11218	**VOID** TANNER HARPER	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		-100.00	
					Check Total:	-100.00	
12345	06/22/2026	8984	GEORGIA BEACH	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		150.00	
					Check Total:	150.00	
12346	06/22/2026	8984	GEORGIA BEACH	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		500.00	
					Check Total:	500.00	
12347	06/22/2026	11249	DAVID BURGH DORF	CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12348	06/22/2026	11226	NICHOLAS BURGH DORF	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		250.00	
					Check Total:	250.00	
12349	06/22/2026	11233	LUCAS BUSH	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12350	06/22/2026	11025	BYRON CATALANO	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		500.00	
					Check Total:	500.00	
12351	06/22/2026	11025	BYRON CATALANO	CM 2989.400-00-0000		200.00	
					Check Total:	200.00	
12352	06/22/2026	11025	BYRON CATALANO	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		100.00	

SENECA FALLS CSD

Check Warrant Report For CM - 3: SPECIAL REVENUE AWARDS-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12353	06/22/2026	11237	DARRYL SMITH III		Check Total:	100.00	
				CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12354	06/22/2026	11231	TIANA EDWARDS				
				CM 2989.400-00-0000		200.00	
					Check Total:	200.00	
12355	06/22/2026	11229	LUCIANA FERRARA				
				CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		150.00	
					Check Total:	150.00	
12356	06/22/2026	11228	SPENCER FREDERICK				
				CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		150.00	
					Check Total:	150.00	
12357	06/22/2026	11239	JEREMIAH FURMAN				
				CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		500.00	
					Check Total:	500.00	
12358	06/22/2026	11240	JOSHUA HUTCHINS				
				CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12359	06/22/2026	8976	ISAAC JANG				
				CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		250.00	
					Check Total:	250.00	
12360	06/22/2026	8989	DOMINIC KEY				
				CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		200.00	
					Check Total:	200.00	
12361	06/22/2026	8989	DOMINIC KEY				

SENECA FALLS CSD

Check Warrant Report For CM - 3: SPECIAL REVENUE AWARDS-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12362	06/22/2026	8780 KYAH LAJEWSKI		CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		250.00	
				Check Total:		250.00	
12363	06/22/2026	8780 KYAH LAJEWSKI		CM 2989.400-00-0000		100.00	
				Check Total:		100.00	
				CM 2989.400-00-0000		0.00	
12364	06/22/2026	8780 KYAH LAJEWSKI		CM 2989.400-00-0000		25.00	
				Check Total:		25.00	
				CM 2989.400-00-0000		100.00	
12365	06/22/2026	11232 JULIA LAMANNA		CM 2989.400-00-0000		100.00	
				Check Total:		100.00	
				CM 2989.400-00-0000		0.00	
12366	06/22/2026	11236 SIENNA LOVE		CM 2989.400-00-0000		1,000.00	
				Check Total:		1,000.00	
				CM 2989.400-00-0000		500.00	
12367	06/22/2026	11236 SIENNA LOVE		CM 2989.400-00-0000		500.00	
				Check Total:		500.00	
				CM 2989.400-00-0000		250.00	
12368	06/22/2026	11230 SERAFINA LUX		CM 2989.400-00-0000		500.00	
				Check Total:		500.00	
				CM 2989.400-00-0000		0.00	
12369	06/22/2026	11230 SERAFINA LUX		CM 2989.400-00-0000		500.00	
				Check Total:		500.00	
				CM 2989.400-00-0000		0.00	
12370	06/22/2026	11247 AIDAN MCLEOD		CM 2989.400-00-0000		500.00	
				Check Total:		500.00	
				CM 2989.400-00-0000		0.00	

SENECA FALLS CSD

Check Warrant Report For CM - 3: SPECIAL REVENUE AWARDS-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				CM 2989.400-00-0000		25.00	
					Check Total:	25.00	
12371	06/22/2026	11235	JAMESON OLSCHIEWSKE	CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12372	06/22/2026	11243	TRACE PARISH	CM 2989.400-00-0000		200.00	
					Check Total:	200.00	
12373	06/22/2026	11238	EMANUAL PENA	CM 2989.400-00-0000		250.00	
					Check Total:	250.00	
12374	06/22/2026	11248	RYAN CRUZ BALDARAS	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		25.00	
					Check Total:	25.00	
12375	06/22/2026	11244	ELIJAH SMITH	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		250.00	
					Check Total:	250.00	
12376	06/22/2026	11227	BRODY TANNER	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12377	06/22/2026	11227	BRODY TANNER	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		350.00	
					Check Total:	350.00	
12378	06/22/2026	11227	BRODY TANNER	CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12379	06/22/2026	11227	BRODY TANNER	CM 2989.400-00-0000		500.00	

SENECA FALLS CSD

Check Warrant Report For CM - 3: SPECIAL REVENUE AWARDS-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
12380	06/22/2026	11218	HARPER TANNER		Check Total:	500.00	
				CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12381	06/22/2026	11234	AVA TICONNI				
				CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		200.00	
					Check Total:	200.00	
12382	06/22/2026	11234	AVA TICONNI				
				CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		300.00	
					Check Total:	300.00	
12383	06/22/2026	11246	HARRISON WIRTH				
				CM 2989.400-00-0000		100.00	
					Check Total:	100.00	
12384	06/22/2026	11241	HAILEY YOUNG				
				CM 2989.400-00-0000		0.00	
				CM 2989.400-00-0000		100.00	
					Check Total:	100.00	

SENECA FALLS CSD

Check Warrant Report For CM - 3: SPECIAL REVENUE AWARDS-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 41					Warrant Total:	8,975.00	
					Vendor Portion:	8,975.00	

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.

6/26/26
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For F - 34: FEDERAL-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304726	06/25/2026	2298	ELAN FINANCIAL SERVICES	FX225 2110.450-00-0000	260663	33.02	100.00
						Check Total:	33.02
						Warrant Total:	33.02
						Vendor Portion:	33.02

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.

6/26/26
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For F - 35: FEDERAL-6/26/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304727	06/26/2026	5524	FINGER LAKES CHRISTIAN SCHOOL	FB26 2250.400-06-0000		2,381.50	
						Check Total:	2,381.50
						Warrant Total:	2,381.50
						Vendor Portion:	2,381.50

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.

7/3/26
Date

Cathy Rose
Auditor's Signature

Title

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JUL 08 2026
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 47: CAPITAL-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102312	06/24/2026	2969	MASSA CONSTRUCTION	H24 1620.293-00-0000	251103	553,263.44	553,263.44
					Check Total:	553,263.44	
102313	06/24/2026	8612	NAIRY MECHANICAL LLC	H24 1620.294-00-0000	251045	74,139.90	74,139.90
					Check Total:	74,139.90	
102314	06/25/2026	8685	A-VERDI LLC	H24 2110.240-05-0000	250990	760.00	760.00
				H24 2110.240-05-0000	250990	340.00	340.00
					Check Total:	1,100.00	
102315	06/25/2026	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.	H24 2110.245-00-0001	241076	339.31	339.31
					Check Total:	339.31	
102316	06/25/2026	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.	H24 2110.245-00-0000	241060	34,199.05	34,199.05
					Check Total:	34,199.05	
102317	06/25/2026	11167	STARK EQUIPMENT, LLC	H24 1620.294-05-0000	261011	26,260.00	26,260.00
					Check Total:	26,260.00	

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DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 47: CAPITAL-6/25/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 6					Warrant Total:	689,301.70	
					Vendor Portion:	689,301.70	

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.

6/26/26 Cathy Rose _____
Date Auditor's Signature Title

SENECA FALLS CSD

Check Warrant Report For H - 48: CAPITAL-6/26/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102318	06/26/2026	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.				
				H24 2110.245-00-0000	261041	41,642.96	41,642.96
				H24 2110.245-00-0001	261041	3,191.87	3,191.87
					Check Total:	44,834.83	
102319	06/26/2026	3059	PREMIER PRINTING INC				
				H24 2110.240-05-0000	250989	3,115.00	3,115.00
					Check Total:	3,115.00	
					Warrant Total:	47,949.83	
					Vendor Portion:	47,949.83	

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.

7/13/26
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For H - 49: CAPITAL-6/30/26 For Dates 6/1/2026 - 6/30/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102320	06/30/2026	8837	NE ENTERPRISES LLC				

H24 2110.240-05-0000	250986	2,085.50	2,085.50
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Check Total: 2,085.50

Warrant Total: 2,085.50

Vendor Portion: 2,085.50

Number of Transactions: 1

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DISTRICT OFFICE

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

7/10/26 Cathy Ross

SENECA FALLS CSD

Check Warrant Report For A - 1: GENERAL-7/15/26 For Dates 7/1/2026 - 7/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408511	07/15/2026	2071	ASBO NEW YORK	A 1310.400-00-0000	270384	520.00	520.00
						Check Total:	520.00
408512	07/15/2026	7919	BECKER'S SCHOOL SUPPLIES	A 2250.450-05-00RS	270187	17.30	17.30
						A 2110.450-05-0000	15.83
						A 2250.450-02-00RS	18.66
						Check Total:	51.79
408513	07/15/2026	9456	Brad M. Van Dusen	A 1010.400-00-0000	270271	100.00	100.00
						Check Total:	100.00
408514	07/15/2026	5111	VICTORIA A. BURM	A 2815.400-00-0000	270308	17.00	17.00
						Check Total:	17.00
408515	07/15/2026	6854	DAY AUTOMATION SYSTEMS, INC.	A 5510.400-00-0000	270296	1,632.00	1,400.00
						Check Total:	1,632.00
408516	07/15/2026	5230	DISCOUNT SCHOOL SUPPLY	A 2110.450-02-0002	270246	17.76	17.76
						Check Total:	17.76
408517	07/15/2026	7633	ECONOMY PRODUCTS & SOLUTIONS	A 1620.450-00-0000	270259	8,240.35	8,240.35
						A 1620.450-00-0000	3,360.78
						A 1620.450-00-0000	117.82
						Check Total:	11,718.95
408518	07/15/2026	8489	EMATHINSTRUCTION, INC	A 2110.400-04-0800	270258	420.00	420.00
						Check Total:	420.00
408519	07/15/2026	11217	EMPOWERED EDUCATOR LLC	A 1240.400-00-0000	270386	1,200.00	1,200.00
						Check Total:	1,200.00
408520	07/15/2026	701	FLINN SCIENTIFIC, INC.	A 2110.450-04-1100	270240	87.52	87.53

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SENECA FALLS CSD

Check Warrant Report For A - 1: GENERAL-7/15/26 For Dates 7/1/2026 - 7/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408521	07/15/2026	770	GENEVA ELECTRICAL SUPPLY				
				A 1621.450-00-0000	270345	201.68	201.68
					Check Total:	87.52	
408522	07/15/2026	805	GRAINGER				
				A 1621.450-00-0000	270349	75.50	75.50
					Check Total:	201.68	
408523	07/15/2026	6704	HAYLOR, FREYER & COON, INC.				
				A 1910.400-00-0000	270281	12,285.90	12,285.90
				A 1910.400-00-0000	270260	83,212.80	83,212.80
				A 5510.400-00-4400	270260	10,855.20	10,855.20
				A 5510.400-00-4400	270260	23,696.00	23,696.00
				A 5510.400-00-4400	270260	17,847.00	17,847.00
				A 5510.400-00-4400	270260	-462.00	0.00
					Check Total:	147,434.90	
408524	07/15/2026	6277	GERALD KNOX				
				A 5510.400-00-0000		172.50	
					Check Total:	172.50	
408525	07/15/2026	6381	LICENSE MONITOR II, LLC				
				A 5510.400-00-0000	270392	81.53	81.53
					Check Total:	81.53	
408526	07/15/2026	8100	LIFETRACK SERVICES INC				
				A 2810.400-00-0000	270261	1,300.00	1,300.00
					Check Total:	1,300.00	
408527	07/15/2026	3103	MATRIX ACQUISITION GROUP, LLC				
				A 1621.400-00-0000	270316	41.00	41.00
				A 5510.400-00-0000	270316	291.00	291.00
				A 5510.400-00-0000	270316	509.00	509.00
					Check Total:	841.00	
408528	07/15/2026	10764	MOBILETECH COMMUNICATIONS CORP.				
				A 5510.400-00-0000	270382	1,890.00	1,890.00
					Check Total:	1,890.00	
408529	07/15/2026	1357	NASSP/NHS				

SENECA FALLS CSD

Check Warrant Report For A - 1: GENERAL-7/15/26 For Dates 7/1/2026 - 7/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2020.400-04-0000	270283	385.00	385.00
					Check Total:	385.00	
408530	07/15/2026	1402	NYAPT	A 5510.400-00-0000	270400	175.00	175.00
					Check Total:	175.00	
408531	07/15/2026	1459	NYS ELECTRIC & GAS	A 1620.400-07-4020	270310	35.45	35.45
				A 1620.400-07-4030	270310	103.21	103.21
				A 5530.400-00-4020	270310	66.39	66.39
				A 5530.400-00-4030	270310	795.51	795.51
					Check Total:	1,000.56	
408532	07/15/2026	1468	NYS THRUWAY AUTHORITY	A 5510.400-00-0000	270403	2,500.00	2,500.00
					Check Total:	2,500.00	
408533	07/15/2026	1464	NYSSBA	A 1010.400-00-0000	270266	105.00	105.00
					Check Total:	105.00	
408534	07/15/2026	8838	PITSCO EDUCATION LLC	A 2110.450-05-0403	270252	450.00	450.00
					Check Total:	450.00	
408535	07/15/2026	9007	PROJECT LEAD THE WAY	A 2110.400-04-0410	270286	3,200.00	3,200.00
					Check Total:	3,200.00	
408536	07/15/2026	1825	S.A.N.E. SEWING & HOUSEWARES	A 2110.450-04-0400	270220	106.57	106.57
					Check Total:	106.57	
408537	07/15/2026	7077	SCHOOL DATEBOOKS, INC.	A 2020.450-05-0000	270383	1,033.16	1,033.16
					Check Total:	1,033.16	
408538	07/15/2026	1906	SENECA FALLS HISTORICAL SOCIETY	A 2110.400-00-0000	270276	3,199.67	3,199.67
					Check Total:	3,199.67	

SENECA FALLS CSD

Check Warrant Report For A - 1: GENERAL-7/15/26 For Dates 7/1/2026 - 7/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408539	07/15/2026	6693	SPEECH CORNER LLC	A 2250.450-05-00RS	270368	169.95	169.95
						Check Total:	169.95
408540	07/15/2026	11053	SPRAGUE OPERATING RESOURCES LLC	A 1620.400-07-4020	270312	0.00	0.00
						A 5530.400-00-4020	25.17
						Check Total:	25.17
408541	07/15/2026	2080	SUPER DUPER PUBLICATIONS	A 2250.450-01-00RS	270242	21.95	21.95
						A 2250.450-02-00RS	49.95
						A 2820.450-00-0000	49.95
						A 2250.450-05-00RS	79.90
						Check Total:	201.75
408542	07/15/2026	6289	SURVEILLANCE247 LLC	A 5510.400-00-0000	270387	4,590.00	4,590.00
						Check Total:	4,590.00
408543	07/15/2026	2117	TEACHER'S DISCOVERY	A 2250.450-05-0ESL	270254	71.47	71.47
						Check Total:	71.47
408544	07/15/2026	8954	TEACHING STRATEGIES LLC	A 2510.400-02-0000	270288	4,218.91	4,218.91
						Check Total:	4,218.91
408545	07/15/2026	8499	TEAMBUILDR	A 2855.400-00-0000	270407	1,500.00	1,500.00
						Check Total:	1,500.00
408546	07/15/2026	2146	THE LIBRARY STORE INC	A 2610.450-02-0000	270233	67.42	67.42
						A 2610.450-04-0000	18.15
						Check Total:	85.57
408547	07/15/2026	10984	THREE+ONE COMPANY, LLC	A 1310.400-00-0000	270385	3,725.00	3,725.00
						Check Total:	3,725.00
408548	07/15/2026	5597	US OMNI & TSACG COMPLIANCE SERVICES INC				

SENECA FALLS CSD

Check Warrant Report For A - 1: GENERAL-7/15/26 For Dates 7/1/2026 - 7/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
			SERVICES, INC.				
				A 1310.400-00-0000	270272	1,500.00	1,500.00
408549	07/15/2026	1909	US POSTAL SERVICE		Check Total:	1,500.00	
				A 1670.400-00-0000	270293	332.00	332.00
408550	07/15/2026	2259	USI		Check Total:	332.00	
				A 2110.450-01-0000	270322	640.13	640.13
408551	07/15/2026	10945	VIKING PURE SOLUTIONS, LLC		Check Total:	640.13	
				A 1621.400-00-0000	270287	16,200.00	16,200.00
408552	07/15/2026	6815	W. B. MASON CO., INC.		Check Total:	16,200.00	
				A 2110.450-01-0400	270223	25.54	25.54
				A 2110.450-02-0400	270225	12.56	12.56
				A 2110.450-05-0402	270230	97.97	97.97
				A 2110.450-01-0400	270223	34.38	34.38
				A 2110.450-02-0400	270225	73.29	73.29
				A 2110.450-01-0400	270223	9.54	9.54
408553	07/15/2026	8455	ZONAR SYSTEMS INC		Check Total:	253.28	
				A 5510.400-00-0000	270406	837.00	837.00
					Check Total:	837.00	

SENECA FALLS CSD

Check Warrant Report For A - 1: GENERAL-7/15/26 For Dates 7/1/2026 - 7/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 43					Warrant Total:	214,267.32	
					Vendor Portion:	214,267.32	

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.

7/17/26
Date

Cathy Ross
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For C - 1: CAFETERIA-7/15/26 For Dates 7/1/2026 - 7/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
208018	07/15/2026	766	GENECCO PRODUCE, INC.				
				C 2860.450-00-0001	270397	143.75	143.75
				C 2860.450-00-0001	270397	46.00	46.00
					Check Total:	189.75	
208019	07/15/2026	2100	SYSCO SYRACUSE				
				C 2860.450-00-0001	270396	1,718.09	1,718.09
					Check Total:	1,718.09	
208020	07/15/2026	2253	UPSTATE NIAGARA COOPERATIVE, INC.				
				C 2860.450-00-0001	270395	243.31	243.31
					Check Total:	243.31	
					Warrant Total:	2,151.15	
					Vendor Portion:	2,151.15	

Number of Transactions: 3

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.

7/17/26
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For H - 2: CAPITAL APPS AP-7/15/26 For Dates 7/1/2026 - 7/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102323	07/15/2026	9362	CAMPUS CONSTRUCTION MANAGEMENT	H24 600	240927	37,411.77	
					Check Total:	37,411.77	
102324	07/15/2026	6224	JOHN W DANFORTH COMPANY	H24 600	260844	52,843.89	
					Check Total:	52,843.89	
102325	07/15/2026	6224	JOHN W DANFORTH COMPANY	H24 600	260844	36,358.00	0.00
					Check Total:	36,358.00	
102326	07/15/2026	10963	KNAPP ELECTRIC INC.	H24 600	251044	169,575.05	
					Check Total:	169,575.05	
102327	07/15/2026	2969	MASSA CONSTRUCTION	H24 600	251103	248,834.92	
					Check Total:	248,834.92	
102328	07/15/2026	8612	NAIRY MECHANICAL LLC	H24 600	251045	69,400.35	
					Check Total:	69,400.35	

RECEIVED
JUL 22 2026
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 2: CAPITAL APPS AP-7/15/26 For Dates 7/1/2026 - 7/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 6					Warrant Total:	614,423.98	
					Vendor Portion:	614,423.98	

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.

7/17/26
Date

Cathy Rose
Auditor's Signature

Title

SENECA FALLS CSD

Check Warrant Report For H - 3: CAPITAL AP-7/15/26 For Dates 7/1/2026 - 7/31/2026



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102322	07/15/2026	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.				
				H24 600	261041	41,388.60	
				H24 600	241060	34,199.05	
				H24 600	241076	951.21	
Check Total:						76,538.86	
Warrant Total:						76,538.86	
Vendor Portion:						76,538.86	

Number of Transactions: 1

RECEIVED
JUL 22 2026
DISTRICT OFFICE

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.

7/17/26
Date

Cathy Ross
Auditor's Signature

Title

1900 PARENT AND FAMILY ENGAGEMENT

Required

The Board of Education believes that positive parent and family engagement is essential to student achievement, and thus encourages such involvement in school educational planning and operations. Parent and family engagement may take place either in the classroom or during extra-curricular activities. However, the board also encourages parent and family engagement at home (e.g., planned home reading time, informal learning activities, and/or homework "contracts" between parents, family members and children). The board directs the Superintendent of Schools to develop a home-school communications program in an effort to encourage all forms of parent and family engagement.

Title I Parent and Family Engagement- District Level Policy

Consistent with the parent and family engagement goals of Title I, Part A of the federal No Child Left Behind Act of 2001 (NCLB) and its reauthorization in the Every Student Succeeds Act (ESSA), the Board of Education will develop and implement programs, activities and procedures that encourage and support the participation of parents and family members of students eligible for Title I services in all aspects of their child's education. The board also will ensure that all of its schools receiving Title I, Part A funds develop and implement school- level parent and family engagement procedures, as further required by federal law.

For purposes of this policy, parental involvement refers to the participation of parents in regular, two-way, and meaningful communication, involving student academic learning and other school activities.

At a minimum, parent and family engagement programs, activities and procedures at both the district and individual school level must ensure that parents and family members:

- Play an integral role in assisting their child's learning;
- Are encouraged to be actively involved in their child's education at school; and
- Are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child.

The federal definition of the term "parents" refers to a natural parent, legal guardian or other person standing in *loco parentis* (such as a grandparent or stepparent with whom the child lives, or a person who is legally responsible for the child's welfare).

District and school level Title I parent and family engagement programs, activities and procedures will provide opportunities for the informed participation of parents and family members (including those who have limited English proficiency, parents and family members with disabilities, and parents and family members of migratory children).

As further required by federal law, parents and family members of students eligible for Title I services will be provided an opportunity to participate in the development of the district's Title I plan, and to submit comments regarding any aspect of the plan that is not satisfactory to them. Their comments will be forwarded with the plan to the State Education Department.

Parents and family members also will participate in the process for developing either a comprehensive or targeted "support improvement plan" when the school their child attends is identified by the state as needing this plan.

Parent and family member participation in development of district wide Title I plan

The board, along with its superintendent of schools and other appropriate district staff will undertake the following actions to ensure parent and family member involvement in the development of the district wide Title I plan:

- We meet at flexible times and dates.
- Parents can provide input in person, by phone, by email, etc.

Development of school-level parent and family engagement approaches

The superintendent of schools will ensure that all district schools receiving federal financial assistance under Title I, Part A are provided coordination, technical assistance and all other support necessary to assist them in planning and implementing effective parent and family engagement programs and activities that improve student achievement and school performance. As appropriate to meet individual local needs, the superintendent will:

- Support principals and title 1 coordinator in scheduling parent education night to support math and reading achievement.
- Provide financial support for parent education nights.

Building capacity for parental involvement

To build parent capacity for strong parental involvement to improve their child's academic achievement, the district and its Title I, Part A schools will, at a minimum:

1. Assist parents in understanding such topics as the state's academic content challenging academic standards, state and local academic assessments, Title I requirements, how to monitor their child's progress and how to work with educators to improve the achievement of their child. To achieve this objective, the district and its Title I schools will:
 - Open house
 - Title 1 meetings
 - Parents as reading partners training
 - Distribution of materials to assist and inform parents
2. Provide materials and training to help parents work to improve their child's academic achievement such as literacy training and using technology (including education about the harms of copyright piracy). To achieve this objective, the district and its Title I schools will:
 - Parent training programs as organized and implemented by the Title I coordinator.

3. Educate its teachers, specialized instructional support personnel, principals and other school leaders, and other staff, with the assistance of parents, in understanding the value and utility of a parent's contributions and on how to:

- reach out to, communicate with, and work with parents as equal partners;
- implement and coordinate parent programs; and
- build ties between parents and the schools.

To achieve this objective, the district and its Title I schools will utilize Title I Parent Meetings and District [Cultural and](#) Steering Committee meetings to gain parent input in development of parent involvement activities and strategies.

4. Ensure that information related to school and parent-related programs, meetings and other activities is sent to the parents of children participating in Title I programs in an understandable and uniform format, including alternative formats, upon request, and to the extent practicable, in a language the parents can understand.

Coordination of parental involvement strategies

The district will coordinate and integrate strategies adopted to comply with Title I, Part A parental involvement requirements with parental involvement strategies adopted in connection with other Federal, State, and local programs, including public preschool programs. It will do this through the annual Title I Parent Meetings, Primary School Parents as Reading Partners Training, Parent-

Teacher Conferences, Report Cards, Title I Progress Reports, and sharing of Reading Assessment results with parents.

Review of district wide parent and family engagement policy

The Board, along with its superintendent of schools and other appropriate staff will conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the academic quality of Title I schools, including the identification of barriers to greater participation by parents in activities under this policy, and the revision of parent and family engagement policies necessary for more effective involvement. To facilitate this review, the district will seek feedback from parents, school staff, District [Cultural and](#) Steering Committee members, and recommend/make revisions and enhancements to involvement of parents and family members in the District's educational programs.

Cross-ref:

4010, Equivalence in Instruction

Ref:

[20 USC §§6318](#)(a)(2); [7801](#)(38), Every Student Succeeds Act (§1116 of the Elementary and Secondary Education Act)

U.S. Department of Education, *Parental Involvement, Title I, Part A, Non-Regulatory Guidance*, April 23, 2004

Adoption date: September 13, 2018

Revised:

Seneca Falls Central School District

4311 CIVILITY, CITIZENSHIP AND CHARACTER EDUCATION

The Board of Education recognizes that teaching students respect, civility and understanding toward others, as well as the practice and reinforcement of appropriate behavior and values of our society, is an important function of the school system.

The school district wishes to foster an environment where students exhibit behavior that promotes positive educational practices, allows students to grow socially and academically, and encourages healthy dialogue in respectful ways. By presenting teachers and staff as positive role models, the district stresses positive communication and discourages disrespectful treatment. This policy is not intended to deprive and/or restrict any student of his/her right to freedom of expression but, rather, seeks to maintain, to the extent possible and reasonable, a safe, harassment free, and educationally conducive environment for our students and staff.

Furthermore, the district shall ensure that the course of instruction in grades Pre-K through 12 includes a component on civility, citizenship and character education in accordance with Education Law, with an emphasis on discouraging acts of harassment, bullying and/or discrimination. Character education is the deliberate effort to help students understand, care about, and act upon core ethical values.

Character education shall instruct students on the principles of:

- honesty;
- tolerance;
- personal responsibility;
- respect for others;
- awareness and sensitivity to discrimination and/or harassment as defined in the Dignity for All Students Act;
- civility in relation to people of different races, weights, national origins, ethnic groups, religions, religious practices, physical or mental abilities, sexual orientations, genders or sexes;
- observance of laws and rules;
- courtesy;
- dignity, and other traits which will enhance the quality of students' experiences in, and contributions to, the community; and
- safe and responsible use of the Internet and electronic communications.

As determined by the Board of Regents, and as further enumerated in Commissioner's Regulations, the components of character education shall be incorporated in existing school district curricula as applicable.

The district encourages the involvement of staff, students, parents and community members in the implementation and reinforcement of character education in the schools.

Interpersonal Violence Prevention Education

The district will utilize the interpersonal violence prevention curricula, education package provided by the State Education Department. These materials will be incorporated as part of the health or other related curricula or programs for students in grades Pre-K through 12.

Ref:

[Education Law Section 801-a, 804\(4\)](#)
[8 NYCRR 100.2\(2\)\(c\)\(2\)](#)

Adoption date: August 22, 2019

Revised:

Seneca Falls Central School District

4321 PROGRAMS FOR STUDENTS WITH DISABILITIES UNDER THE IDEA AND NEW YORK'S EDUCATION LAW ARTICLE 89

Required

The Board of Education makes available a **Free Appropriate Public Education (FAPE)** to all students with disabilities who reside within its district and are eligible for special education and related services under the Individuals with Disabilities Education Act and [Article 89 of New York's Education Law](#), and their implementing regulations. Special education and related services will be provided to resident eligible students with disabilities in conformity with their individualized education program (IEP) and in the least restrictive environment appropriate to meet their individual educational needs. Special education services or programs will be designed to enable students with disabilities to be involved in and progress in the general education curriculum, to the extent appropriate to their needs.

The Board also makes available special education and related services to eligible students with disabilities parentally placed in a nonpublic school located within the district, regardless of whether they are residents of the district. However, this obligation does not extend to resident students with disabilities who are placed by their parents in a nonpublic school within district boundaries because of a disagreement between the parents and the school district over the provision of a **FAPE free appropriate public education**. Nonpublic school students with disabilities who are not district residents but who reside within New York State will be provided programs and services in accordance with their individualized education services program (IESP). Nonpublic school students with disabilities who reside out-of-state will be provided services in accordance with their services plan (SP). (Refer to policy 4321.10, Programs and Services for Parentally-placed Nonpublic School Students with Disabilities under the IDEA and [New York's Education Law Article 89](#) for more guidance on this topic).

In addition, to the maximum extent appropriate to their individual needs, eligible students with disabilities residing within the district and attending the district's public schools will be entitled to participate in school district academic, co-curricular and extracurricular activities available to all other students enrolled in the district's public schools. Such co-curricular and extracurricular activities may include athletics, transportation, recreational activities, school-sponsored special interest groups or clubs, and referrals to agencies that provide assistance to individuals with disabilities and the employment of students (including both employment by the school district and assistance in making outside employment available).

In providing a **FAPE free appropriate public education** to students with disabilities eligible under the IDEA and [Article 89](#), the Board will afford the students and their parents the procedural safeguard rights they are entitled to under applicable law and regulations. **The Board District** also will provide them with notice of such rights as required by law and regulation, using the form prescribed by the commissioner of education.

For purposes of this policy and others related to the provision of services to eligible students with disabilities, and consistent with applicable law and regulation, the word parent means a birth or adoptive parent, a legally appointed guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child; a person in parental relationship to the child as defined in [section 3212 of the Education Law](#); an individual

designated as a person in parental relation pursuant to [title 15-A of the General Obligations Law](#), including an individual so designated who is acting in the place of a birth or adoptive parent (including a grandparent, stepparent, or other relative with whom the child resides; or a surrogate parent who has been appointed in accordance with commissioner's regulations.

Eligible students with disabilities will be entitled to special education and related services until their 22nd birthday or until they receive a local high school or Regents diploma, whichever comes first.

Students with disabilities may not be required to take medication as a condition for receiving a ~~FAPE free appropriate public education~~.

To ensure the provision of a ~~FAPE free appropriate public education~~ to all eligible students with disabilities:

1. The Board will adopt and maintain a district special education services plan in conformance with Commissioner's Regulations ([8 NYCRR §200.2\(c\)](#)). The plan will be available for public inspection and review by the Commissioner of Education.
2. School district staff will take steps to locate, identify, evaluate and maintain information about all children with disabilities within the district, including homeless children and children who are wards of the state, and children attending nonpublic school within the district (including religious schools), who are in need of special education.
3. The district will establish a plan and practice for implementing school-wide approaches and interventions in order to remediate a student's performance prior to referral for special education services. The district will provide general education support services, instructional ~~accommodations~~ ~~modifications~~, and/or alternative program options to address a student's performance before referring the student to the Committee on Special Education (CSE). The Multi-Tiered Systems of Support (MTSS), Response to Intervention (RtI) teams will develop, implement and evaluate pre-referral intervention strategies (4321.2, School-wide Pre-referral Approaches and Interventions).
4. School district staff will initiate a request for evaluation of a student who has not made adequate progress after an appropriate period of time when provided instruction under a response to intervention program. The written request will describe intervention services, programs and methodologies used to remediate the student's performance prior to referral. ~~In making the request the staff person will describe in writing intervention services, programs and methodologies used to remediate the student's performance prior to referral.~~ In addition, the extent of parental contact will be described as well.
5. The Board will appoint a committee on special education (CSE), and, as appropriate, CSE subcommittees, to assure the timely identification, evaluation and placement of eligible students with disabilities.
6. The Board will arrange for special education programs and services based upon the recommendation of the CSE or CSE subcommittee.
7. The Superintendent will establish a plan for the recruitment, hiring and retention of staff appropriately and adequately prepared to meet the needs of students with disabilities including, but not limited to, highly qualified special education teachers.

8. The Superintendent will establish a comprehensive professional development plan designed to ensure that personnel necessary to carry out IDEA and [Article 89](#) possess the skills and knowledge required to meet the needs of students with disabilities.
9. The Superintendent will establish a process for ensuring that district staff understand the right of students with disabilities to access and participate in the same academic, co-curricular and extracurricular programs and activities as all other students enrolled in the district's public schools, to the maximum extent appropriate to their individual needs.

Locate and Identify Students with Disabilities

The district ~~receives~~ **maintains** a list of pre-school students and those identified with disabilities who reside in the district. The district also establishes a register of such students who are entitled to attend the public schools of the district during the next school year, including students with disabilities who are homeless or wards of the State.

The district will conduct an annual census to locate and identify all students with disabilities who reside in the district, and establish a register of such students who are entitled to attend the public schools of the district during the next school year, including students with disabilities who are homeless or wards of the State. The census will be conducted, and the registry maintained, in accordance with the requirements established in Commissioner's regulations.

The Superintendent will determine what **other** activities might be appropriate to help locate and identify students with disabilities. These may include, but are not limited to, **the mailing of letters to all district residents regarding** the availability of special education programs and services and their right to access such services, and/or the publication of a similar notice in school newsletters and other publications.

(Refer to policy 4321.10, Programs and Services for Parentally-placed Nonpublic School Students with Disabilities under the IDEA and [New York's Education Law Article 89](#), for more information regarding how to locate and identify nonpublic school students with disabilities).

Evaluation of Students with Disabilities

To initially determine a student's eligibility for a **FAPE** ~~free appropriate public education~~ under the IDEA and [Article 89](#), the district will conduct a full evaluation of the student in accordance within legally prescribed timelines. As set forth in Commissioner's regulations, the initial evaluation will include, at least, a physical examination, an individual psychological evaluation unless the school psychologist determines it unnecessary, a social history, an observation of the student in the student's learning environment to document the student's academic performance and behavior in the areas of difficulty, and other appropriate assessments or evaluations (including a functional behavioral assessment for students whose behavior impedes their learning or that of others) to ascertain the physical, mental, behavioral and emotional factors that contribute to the suspected disabilities.

Once a student has been determined eligible to receive a **FAPE** ~~free appropriate public education~~, the district will reevaluate the student with a disability whenever the student's parent requests a reevaluation, and when the district determines the educational and related

services needs (including improved academic achievement and functional performance) of the child warrant a reevaluation. However, a reevaluation must take place at least once every three years, unless the student's parent and the district agree it is unnecessary.

Parental Consent for Student Evaluations

Before conducting any type of evaluation, district staff will take steps to obtain written informed consent from a student's parent, as required by applicable law and regulations. They **also** will keep a detailed record of those attempts and their results, including phone calls and correspondence, visits to the parent's home and any responses received.

1. If a parent refuses to give consent for an initial evaluation, or fails to respond to such a request, the parent will be given an opportunity to attend an informal conference and ask questions about the proposed evaluation. Unless the referral for evaluation is withdrawn, if the parent continues to withhold consent, the Board will commence due process proceedings to conduct an initial evaluation without parental consent within the timelines established in Commissioner's regulations.
2. If a parent refuses to give consent for a reevaluation, or fails to respond to such a request, district staff will proceed with the reevaluation without parental consent if it has engaged in documented reasonable efforts to obtain such consent and the parent has failed to respond. If the district cannot document its efforts to obtain consent, the Board will commence due process proceedings to conduct a reevaluation without parental consent.
3. If district staff is unable to obtain consent for the initial evaluation or reevaluation of a home schooled or a parentally-placed nonpublic school student, the Board will not commence due process proceedings to conduct the evaluation without parental consent, and will consider the student as not eligible for special education.

Conduct of Evaluations

In conducting evaluations of students with disabilities, the district will use a variety of assessment tools and strategies, including parent-provided information, to gather relevant functional, developmental, and academic information for determining a student's eligibility for special education and related services, and the content of the student's individualized education program or individualized education services program or services plan in the case of nonpublic school students with disabilities (including information related to enabling the student to be involved in and progress in the general education curriculum).

The district also will assess a student in all areas of suspected disability, and the assessment and other evaluation used will not be discriminatory on a racial or cultural basis. In addition, students will be assessed in the language and form most likely to yield accurate information on what the student actually knows and can do academically, developmentally, and functionally, unless it is not feasible to do so.

In the case of students suspected of having a specific learning disability, the district will follow the procedures established in commissioner's regulations.

The district will notify a student's parent of any determination that no additional data is needed and the reasons for such a determination. It will also inform parents of their right to request an assessment, notwithstanding that determination.

Eligibility Determination

The CSE or CSE subcommittee will determine whether a student is eligible for special education and related services under the IDEA and [Article 89](#), as well as the student's educational needs.

The CSE or CSE subcommittee may not determine that a student is eligible for special education and related services if the determining factor is lack of appropriate instruction in the essential components of reading, including phonemic awareness, phonics, vocabulary development, reading fluency (including oral reading skills), and reading comprehension strategies; or lack of appropriate instruction in math; or limited English proficiency.

Committee on Special Education

The members of the CSE and CSE subcommittees will include those individuals identified in applicable law and regulations, and their attendance at CSE and CSE subcommittee meetings will be required except as otherwise provided in law and regulations.

The parent of a student with disabilities is one of the mandated CSE and CSE subcommittee members and as such has a right to participate in CSE and CSE subcommittee meetings concerning the identification, evaluation, educational placement, and the provision of a [FAPE](#) ~~free appropriate public education~~ to their child. District staff will take steps to ensure the parent's participation, in accordance with the following:

1. CSE and CSE subcommittee meetings will be scheduled at a time and place that is mutually agreeable to the parent and the district.
2. The parent will be given at least five days' notice of the time and place of a CSE or CSE subcommittee meeting, except as otherwise provided in law and regulation, along with notice of the purpose of the meeting, those who will attend (including name and title), and the parent's right to be accompanied to the meeting by person(s) the parent considers to have knowledge and special expertise about their child.
3. The parent and the district may agree to use alternative means of participation at CSE meetings, such as video conferences or telephone conference calls.
4. District staff will take any action necessary to ensure that the parent understands the proceedings at CSE meetings, including arranging for an interpreter for deaf parents or parents whose native language is other than English.

The CSE or CSE subcommittee may meet without a student's parent only if district staff has been unable to obtain either parent's participation, and has a record of its attempts to arrange a mutually agreed upon time and place. Similarly, the CSE or CSE subcommittee may make a decision without the involvement of the student's parent only if district staff has been unable to obtain parental participation, even through the use of alternative means of participation, and has a record of its attempts to ensure parental involvement.

Provision of Services

The Board will arrange for appropriate special education and related services recommended by the CSE or CSE subcommittee within 60 school days of the district's receipt of parental consent to evaluate a student not previously identified as a student with a disability, or within 60 school days of referral for review of a student with a disability, except as otherwise provided in law and regulations.

All staff responsible for the implementation of a student's individualized education program, or an individualized education services program or services plan in the case of parentally placed nonpublic school students with disabilities, will be provided information regarding those responsibilities (Refer to policy 4321.5 for more information on this topic).

Parental Consent for the Provision of Services

The Board acknowledges that parental consent for initial evaluation does not constitute consent for placement for the provision of special education and related services. Therefore, district staff will take steps to obtain written informed consent for the initial provision of special education and related services to an eligible student. The Board will be precluded by applicable law and regulations from commencing due process proceedings to override the parent's refusal to provide such consent or override the parent's failure to respond to such a request.

Transition Service and Diploma/Credential Options

In accordance with law and regulation, the Board will ensure the provision of transition services, which are a coordinated set of activities for students with disabilities that facilitates movement from school to post-school activities, which may include but are not limited to post-secondary education, vocational education, integrated employment, continuing and adult education, adult services, independent living or community participation. At age 15, or younger if appropriate, the student's IEP will include a statement of transition service needs and will include undertaking activities in the following areas:

- Instruction
- Related services
- Community experiences
- The development of employment and other post-school adult living objectives; and
- When appropriate, acquisition of daily living skills and provision of a functional vocational evaluation.

In developing the plan for transition services, students and parents will be made aware of the range of diploma and credential options available and the requirements associated with each option.

Cross ref:

1900, Parental Involvement (Title I)

4000, Student Learning Objectives and District Instructional Goals

4773, Diploma and Credential Options for Students with Disabilities
5500, Student Records
6700, Purchasing
9700, Staff Development

Ref:

The Individuals with Disabilities Education Act (IDEA), [20 USC §§1400 et seq.](#);
[34 CFR Part 300](#)
[Education Law Article 89, §§4401 et seq.](#)
[8 NYCRR Part 200](#)
A.R. v. Connecticut State Board of Education, 5 F.4th 155 (2021)
Formal Opinion of Counsel No. 242 (7/6/2023), NYSED
<http://www.p12.nysed.gov/specialed>

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Revised: Oct. 12, 2023

Revised:

Seneca Falls Central School District

4325 ACADEMIC INTERVENTION SERVICES

The Board of Education is committed to providing academic intervention services to students at risk of not meeting the state learning standards. Such services may include additional instruction supplementing the instruction provided in the general curriculum and/or student support services such as guidance, counseling, attendance, and study skills needed to support improved academic performance.

Eligibility for academic intervention services will be determined based on a student's performance on state assessment exams and/or in accordance with the uniformly applied district-developed district-adopted procedures, which are attached to this policy. Eligible students will receive services consistent with law and regulations which shall commence no later than the beginning of the semester following a determination that a student is eligible for such services.

Parental Notification and Involvement:

Notification of district eligibility procedures: The district shall post on its website and distribute to district parents in writing a description of the district-developed procedures for determining which students are eligible for academic intervention services, as specified in state regulations.

Notification on commencement of services: The Building Principal will notify the parents of a student determined to be in need of academic intervention services, in writing, upon the commencement of such services. Such notification will include:

- a summary of the academic intervention services to be provided;
- the reason the student needs such services; and
- consequences of not achieving expected performance levels.

Notification on ending of services: The Principal will notify the parent in writing when academic intervention services are no longer needed. Such notification will include:

- the criteria for ending services; and
- the performance levels obtained on district selected assessments, if appropriate.

In addition, the district/schools will provide for ongoing communication with parents, which must include opportunities to consult with teachers and other professional staff, regular reports on the student's progress, and information on ways to monitor and work with educators to improve the student's performance.

All parental notifications and communications will be done in English and translated, when appropriate, into the native language or mode of communication of the parents.

Description and Review of Academic Intervention Services

The Superintendent of Schools, and ~~Director of Curriculum, Instruction, Assessments and Professional Development~~ Assistant Superintendent of Instruction, in consultation with each Building Principal, shall maintain a description of academic intervention and/or student support

services for each school. This description will include any variations in services in schools within the district and will specifically delineate:

- the district-wide procedures used to determine the need for academic intervention services, which are attached to this policy;
- the academic intervention instructional and/or support services to be provided;
- whether instructional services and/or support services are offered during the regular school day or during an extended school day or year; and
- the criteria for ending services, including, if appropriate, performance levels that students must obtain on district-selected assessments.

~~Beginning July 1, 2002 and every two years thereafter,~~ The Superintendent shall review and revise the description of academic intervention services based on student performance results and present such revised description to the Board for approval.

Ref:

[8 NYCRR §§100.1\(g\)](#); [100.2\(r\)](#), (ee); [100.4\(b\)\(2\)\(vi\)](#), (c)(5), (h)

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Reviewed: Sept. 14, 2021

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Revised:

Seneca Falls Central School District

4326 PROGRAMS FOR ENGLISH LANGUAGE LEARNERS

The Board of Education believes that students who, by reason of foreign birth or ancestry, have limited English proficiency (referred to here as "English Language Learners" or ELLs), will be more effective learners of both the language and the curriculum if they receive instruction in both their native language and English. The district will therefore take steps to identify ELL students and provide ELL students with an appropriate program of either Bilingual Education or English as a New Language.

Pursuant to this policy and the regulations of the Commissioner of Education, the Superintendent of Schools is directed to develop appropriate administrative regulations to ensure that students are:

1. screened to determine if the student is an ELL, in accordance with [Parts 117](#) and [154 of the Commissioner's Regulations](#), a process that will include interviews and assessments and will assign each ELL student to the appropriate subpopulation (Entering, Emerging, Transitioning, Expanding, Commanding, and Students with Interrupted Formal Education);
2. identified, as appropriate, as an ELL student with a disability;
3. annually evaluated to determine continued ELL eligibility. Included in the evaluation shall be each student's performance in English language proficiency and academic progress in content areas;
4. assured of access to appropriate instructional and support services, including guidance programs within the timeframes provided by Commissioner's Regulations; and
5. assured of having equal opportunities to participate in all school programs and extracurricular activities as non-ELL students.

The Superintendent shall be responsible for ensuring that the Commissioner of Education is provided with a comprehensive plan that describes the district's ELL program and includes all information specified in the Commissioner's Regulations, before the start of each school year. The district will also provide assurances that the district is providing appropriate school-related information to the parents (or persons in parental relation) of ELL students in English and the language they best understand.

The district (TESOL teachers) will provide an orientation program annually for parents of newly enrolled ELL students. In addition, the district will meet individually with ELL parents at least once a year to discuss the goals of the ELL program, and their child's language development (in both their native language and English), in addition to regular parent/teacher meetings.

In addition, the Superintendent shall ensure that all teachers employed in any Bilingual and/or English as a New Language program are properly certified in accordance with the Commissioner's Regulations, and that all staff receive appropriate professional development on ELL students.

Cross-ref:

Policy 4321 Programs for Students with Disabilities

Policy 9700 Professional Development

Ref:

[Education Law §3204](#)

English Acquisition, Language Enhancement, and Academic Achievement Act, [20 USC §§6801](#) et seq.

Equal Educational Opportunities Act of 1974, §§201 et seq., [20 U.S.C. §§1701](#) et seq. [8 NYCRR §§80-2.9; 80-2.10; 117; Part 154](#)

[Lau v. Nichols](#), 414 U.S. 563 (1974)

Rios v. Read, 480 F. Supp. 14 (1978)

Cintron v. Brentwood UFSD, 455 F. Supp 57 (1978)

Aspira of New York v. Board of Educ. (City of New York), 394 F. Supp. 1161 (1975)

Adoption date: August 22, 2019

Seneca Falls Central School District

4513 LIBRARY MATERIALS SELECTION

The Board of Education supports the establishment and maintenance in each building of library-media centers which provide services to students and staff. The Board delegates the responsibility to the Superintendent or his/her designee for the selection and purchase of materials and equipment.

The library-media staff will work closely with students, staff and administrative personnel in the selection and evaluation of materials for purchase.

In order to provide the Superintendent and his/her staff with guidance in the acquisition of instructional resource material, such as library books, electronic resources, references, audiovisuals, maps, etc., the Board endorses the guidelines approved by the American Library Association that such resources:

1. provide information that will enrich and support the curriculum, taking into consideration the varied interests, abilities, and maturity levels of the students served;
2. provide information that will stimulate growth in factual knowledge, literary appreciation, aesthetic values, and ethical standards;
3. provide information that will enable students to make intelligent judgments in their daily lives;
4. provide information on opposing sides of controversial issues so that young citizens may develop under guidance the practice of critical reading and thinking;
5. provide information representative of the many religious, ethnic, and cultural groups and their contributions to our American heritage; and
6. place principle above personal opinion and reason above prejudice in the selection of materials of the highest quality in order to assure a comprehensive collection appropriate for the users of the library.

The Superintendent shall be responsible for the selection of resource materials within the aforesaid guidelines and for the determination of factual accuracy, readability, authoritativeness, integrity and quality of format. To assist in the selection process, reputable, unbiased professionally prepared aids (such as the Horn Book, School Library Journal, etc.) shall be consulted as guides.

In order to respond to any complaints about, or challenges to, the selection of library materials, the district has adopted regulations (1420-R, Complaints About Curricula or Instructional Materials Regulation) establishing a complaint procedure and providing for a committee to review such complaints or challenges.

If any person wishes to permanently remove materials from a school district library, he/she they must seek the formal approval of the Board. The Board may determine that such materials should be removed. Such determination must not be based upon official suppression of ideas, but rather upon the educational suitability of the materials in

question. Only the Board and/or the Superintendent may authorize said permanent removal of instructional materials, pursuant to the decision of the Board.

Cross-ref:

Policy 1420 Complaints about Curricula or Instructional Materials

Ref:

[Education Law §§1709](#)(15); [1711](#)(5)(f)

[Board of Educ., Island Trees UFSD v. Pico](#), 457 US 853 (1982)

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Seneca Falls Central School District

4526 COMPUTER USE IN INSTRUCTION (or ACCEPTABLE USE POLICY)

The Board of Education is committed to optimizing student learning and teaching. The Board considers student access to a computer network, including the Internet, to be a powerful and valuable educational and research tool, and encourages the use of computers and computer-related technology in district classrooms for the purpose of advancing and promoting learning and teaching.

Therefore, the District is committed to:

- a. A comprehensive staff development program to ensure appropriate and effective use of technology.
- b. The preparation of students to utilize multiple types of technology.
- c. The integration of technology within and across all curriculum areas.
- d. The equitable distribution and access to technological equipment and materials for all students.
- e. The promotion of technology as an alternative to traditional methods of gathering, organizing, and synthesizing information.
- f. The provision of sufficient funds, within the budgetary constraints of the Board, for the implementation of technology instruction.

The Board directs the Superintendent or ~~his/her~~ their designee to assess the technological needs of the district's instructional program, research and review current materials, and make recommendations to the Board to keep instructional technology current and accessible for students and staff.

The Board of Education will provide access to various computerized information resources through the district's computer system ("DCS" hereafter) or online learning platform consisting of software, hardware, computer networks and electronic communications systems. ~~This may include access to electronic mail, so-called "on-line services" and the "Internet."~~ It may include the opportunity for some students to have independent access to the DCS or online learning platform from their home or other remote locations. All use of the learning platforms ~~DCS~~, including independent use off school premises, shall be subject to this policy and accompanying regulations. Further, all such use must be in support of education and/or research and consistent with the goals and purposes of the school district.

One purpose of this policy is to provide notice to students and parents/guardians that, unlike most traditional instructional or library media materials, the DCS, will allow student access to external computer networks not controlled by the school district where it is impossible for the district to screen or review all of the available materials. Some of the available materials may be deemed unsuitable by parents/guardians for student use or access. This policy is intended to establish general guidelines for acceptable student use.

However, despite the existence of such district policy and accompanying guidelines and regulations, it will not be possible to completely prevent access to computerized information that is inappropriate for students.

Furthermore, students may have the ability to access such information from their home or other locations off school premises. Parents/guardians of students must be willing to set and

convey standards for appropriate and acceptable use to their children when using the DCS, [online learning platform](#), or any other electronic media or communications.

The Board authorizes student use of personal devices to access the district's computer network (guest wireless access) if the student complies with the district's registration process, as well as the provisions of this policy and regulation. Failure to register or abide by this policy and regulation will result in revocation of access and possibly disciplinary action in accordance with the Code of Conduct. All users of the district's computer network and the Internet must understand that use is a privilege, not a right, and that use entails responsibility.

Regulations and handbooks, to be developed by the Superintendent, in consultation with the district technology coordinator, will provide specific guidance on this, as well as rules governing the use and security of the district's computer network. All users of the district's computer network and equipment shall comply with this policy and regulation. Failure to comply may result in disciplinary action as well as suspension and/or revocation of computer access privileges.

The Superintendent shall be responsible for designating a district technology coordinator to oversee the use of district computer resources. The district technology coordinator in conjunction with the ~~director of professional development~~, [Assistant Superintendent of Instruction](#) will prepare in-service programs for the training and development of district staff in computer skills, and for the incorporation of computer use in appropriate subject areas.

With increased concern about identity theft, unwarranted invasion of privacy and the need to protect personally identifiable information, prior to students being directed by staff to use any cloud-based educational software/application, staff must get approval from the district technology coordinator. The district technology coordinator will determine if a formal contract is required or if the terms of service are sufficient to address privacy and security requirements, and if parental permission is needed.

The Superintendent, working in conjunction with the designated purchasing agent for the district, the Administrator of Business and Operations and the technology department, will be responsible for the purchase and distribution of computer software and hardware throughout district schools. They shall prepare and submit for the Board's approval a comprehensive multi-year technology plan which shall be revised as necessary to reflect changing technology and/or district needs.

Cross-ref:

5300 Code of Conduct

5695 Student Use of Personal Electronic Devices

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Seneca Falls Central School District

4526-R COMPUTER USE IN INSTRUCTION REGULATION

The following rules and regulations govern the use of the district's computer network system and access to the Internet.

Administration

1. The Superintendent of Schools shall designate a **district technology coordinator** to oversee the district's computer network.
2. The district technology coordinator shall monitor and examine all network activities, as appropriate, to ensure proper use of the system.
3. The district technology coordinator shall be responsible for disseminating and interpreting district policy and regulations governing use of the district's network at the building level with all network users.
4. The district technology coordinator shall provide employee training for proper use of the network and will ensure that staff supervising students using the district's network provide similar training to their students, including providing copies of district policy and regulations governing use of the district's network.
5. The district technology coordinator shall ensure that there is an ongoing process to scan the computer network for potential virus threats. The district technology coordinator will review staff requests to use 'cloud-based' educational software/applications to ensure that personally identifiable information (PII) is protected in accordance with district standards prior to student use.
6. All student agreements to abide by district policy and regulations and parental consent forms shall be kept on file in the school office.

Internet Access

1. Students will be provided Internet access while on campus. Students will be provided with individual access accounts (including individual email accounts).
2. Student Internet access may be restricted depending on the grade level.
- ~~3. Students are able to participate in chat rooms for educational purposes.~~
4. Staff members will monitor all of these activities.

Acceptable Use and Conduct

1. Access to the district's computer network **or online learning platform** is provided for educational purposes and research consistent with the district's mission and goals.
2. Use of the district's computer network is a privilege, not a right. Inappropriate use may result in the suspension or revocation of that privilege.
3. Each individual in whose name an access account is issued is responsible at all times for its proper use.
4. All network **or online learning platform** users will be issued a login name and password. Passwords must be changed periodically.
5. All network **or online learning platform** users are expected to abide by the generally accepted rules of network etiquette. This includes being polite and using only appropriate language. Abusive or sexual language or images, vulgarities and swear words are all inappropriate. Network users identifying a security problem on the district's network must

notify the appropriate teacher, administrator or computer network coordinator. Under no circumstances should the user demonstrate the problem to anyone other than to the district official or employee being notified.

6. Any network user identified as a security risk or having a history of violations of district computer use guidelines may be denied access to the district's network.

Prohibited Activity and Uses

The following is a list of prohibited activity concerning use of the district's computer network. Violation of any of these prohibitions may result in discipline or other appropriate penalty, including suspension or revocation of a user's access to the network.

1. Using the network for commercial activity, including advertising.
2. Infringing on any copyrights or other intellectual property rights, including copying, installing, receiving, transmitting or making available any copyrighted software on the district computer network.
3. Using the network to receive, transmit or make available to others obscene, offensive, or sexually explicit material.
4. Using the network to receive, transmit or make available to others messages that are racist, sexist, abusive or harassing to others.
5. Using another user's account or password.
6. Attempting to read, delete, copy or modify the electronic mail (e-mail) of other system users and deliberately interfering with the ability of other system users to send and/or receive e-mail.
7. Forging or attempting to forge e-mail messages.
8. Engaging in vandalism. Vandalism is defined as any malicious attempt to harm or destroy district equipment or materials, data of another user of the district's network or of any of the entities or other networks that are connected to the Internet. This includes, but is not limited to, creating and/or placing a computer virus on the network.
9. Using the network to send anonymous messages or files.
10. Using the network to receive, transmit or make available to others a message that is inconsistent with the district's Code of Conduct.
11. Revealing the personal address, telephone number or other personal information of oneself or another person.
12. Using the network for sending and/or receiving personal messages.
13. Intentionally disrupting network traffic or crashing the network and connected systems.
14. Installing personal software or using ~~personal disks or~~ external device on the district's computers and/or network without the permission of the appropriate district official or employee.
15. Using district computing resources for commercial or financial gain or fraud.
16. Stealing data, equipment or intellectual property.
17. Gaining or seeking to gain unauthorized access to any files, resources, or computer or phone systems, or vandalize the data of another user
- ~~18. Wastefully using finite district resources.~~
- ~~19. Changing or exceeding resource quotas as set by the district without the permission of the appropriate district official or employee.~~
20. Using the network while access privileges are suspended or revoked.
21. Using the network in a fashion inconsistent with directions from teachers and other staff and generally accepted network etiquette.

No Privacy Guarantee

Students using the district's computer network should not expect, nor does the district guarantee privacy for electronic mail (e-mail) or any use of the district's computer network. The district reserves the right to access and view any material stored on district equipment or any material used in conjunction with the district's computer network.

Sanctions

All users of the district's computer network and equipment are required to comply with the district's policy and regulations governing the district's computer network. Failure to comply with the policy or regulation may result in disciplinary action as well as suspension and/or revocation of computer access privileges.

In addition, illegal activities are strictly prohibited. Any information pertaining to or implicating illegal activity will be reported to the proper authorities. Transmission of any material in violation of any federal, state and/or local law or regulation is prohibited. This includes, but is not limited to materials protected by copyright, threatening or obscene material or material protected by trade secret. Users must respect all intellectual and property rights and laws.

District Responsibilities

The district makes no warranties of any kind, either expressed or implied, for the access being provided. Further, the district assumes no responsibility for the quality, availability, accuracy, nature or reliability of the service and/or information provided. Users of the district's computer network and the Internet use information at their own risk. Each user is responsible for verifying the integrity and authenticity of the information that is used and provided.

The district will not be responsible for any damages suffered by any user, including, but not limited to, loss of data resulting from delays, non-deliveries, mis-deliveries, or service interruptions caused by its own negligence or the errors or omissions of any user. The district also will not be responsible for unauthorized financial obligations resulting from the use of or access to the district's computer network or the Internet.

Further, even though the district may use technical or manual means to regulate access and information, these methods do not provide a foolproof means of enforcing the provisions of the district policy and regulation.

Adoption date: August 22, 2019

Revised:

Seneca Falls Central School District

4741 WEIGHTING GRADES AND CLASS RANK

The Seneca Falls Central School District Board of Education approves the implementation of an academic course weighting process at Mynderse Academy in order to provide the following for students:

Guidelines for the implementation of the course weighting are the following:

- courses to be weighted include FLCC Gemini, CCC Advantage, other BOE-approved college credit-bearing courses, honors, and Advanced Placement courses. The Advanced Placement courses included will be weighted by 10% (1.10).
- the honors courses included will be weighted by 5% (1.05).
- Non-Advanced Placement College Credit bearing courses will be weighted by 5% (1.05%)
- the weighted averages will only affect the final GPA and rank and will not be part of the honor roll average.
- ~~the weighted courses will take effect beginning with the 2004-05 school year. No courses will receive weighted status prior to September 2004.~~
- transfer students to Mynderse Academy will have the opportunity for course weighting, only in the FLCC, CCC, honors and Advanced Placement courses that are offered at Mynderse Academy

Mynderse Academy will honor those weighted honors, FLCC, CCC, and Advanced Placement courses a transfer student received at ~~his/her~~ their previous school(s) if the student's academic record displays evidence of the weighted course(s). Said courses will not be weighted again.

Transfer students who have taken Advanced Placement courses, identical to the Advanced Placement Courses at Mynderse Academy, at their previous school(s) will only be eligible for the weighted course option if the student's academic transcript displays evidence ~~his/her~~ they completed the appropriate AP examinations.

The Board acknowledges the usefulness of a system of computing grade point averages and class rankings for secondary school graduates, to inform students, colleges, scholarship agencies, employers, etc. of the student's relative academic placement among ~~his/her~~ their peers.

The Board authorizes a system of class ranking by grade point average for students in grades 11 and 12.

Rank in class is based on the average of grades received in those subjects that are credit bearing and receive a numerical grade. ~~meet diploma requirements. The following subjects are not to be included in ranking: Physical Education (pass-fail); Jazz Ensemble; Chamber Singers; and Jazz Band.~~

The Valedictorian and the Salutatorian designees are determined at the completion of the fall semester of the students' senior year (14 quarters). Any senior who has received 14 quarters of instruction at Mynderse Academy will be eligible for consideration as either the Valedictorian and/or Salutatorian. It must be further noted that any student who completes their senior year in

an educational institution other than Mynderse Academy will not be eligible for either Valedictorian and/or Salutatorian designation or class ranking. In addition, students eligible to graduate from Mynderse Academy in three (3) years as opposed to four (4) years will not be eligible for either Valedictorian and/or Salutatorian designation.

A student's grade point average and rank in class shall be entered on ~~his/her~~ their record subject to the Board's policy on release of student records.

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Seneca Falls Central School District

Policy 5422 DIAPERING AND TOILETING PROTOCOLS

NOTE: This policy reflects the requirements for diapering and toileting protocols, required by new state regulations 8 NYCRR §136.10, which were required by Chapter 361 of the Laws of 2024 (new Education Law §305(62)). The regulations were effective as of March 27, 2026.

The regulations require each “school,” which includes school districts, to “define basic procedures” and “establish a plan with protocols” regarding diapering and toileting. Each school is required to establish their own protocols to address diapering and toileting, consistent with the requirements of the regulations as outlined in the first two paragraphs of this policy. Because a district-wide Board policy would not be the best place to address the building-level specific details required by the regulations, this policy outlines the requirements of the state regulations. While boards are not explicitly required to adopt a policy, this sample policy is intended to fulfill the requirement for a district-level procedure and provide notice of the requirements. Building-level protocols could be attached as exhibits to this policy. If additional guidance is provided by NYSED, this policy may be refined. For now, we have incorporated 2023 NYSED guidance on Pre-K and Kindergarten toileting. Also note that while the regulations and 2023 NYSED guidance uses the term “accidents,” we use the phrase “toileting incidents.”

Each school in the district must develop procedures to promote a safe and healthy environment to support diapering and toileting. Each school in the district must establish a plan with protocols that outline clear, age-appropriate routines to support student privacy, hygiene, and supervision. Each school’s plan must:

1. Identify staff roles and responsibilities regarding diapering and toileting within the school;
2. Respect the privacy of each student during diapering and toileting, in accordance with age and developmental needs, while maintaining appropriate supervision;
3. Ensure that staff provide direct and/or indirect supervision per student needs; and
4. Be made available to parents and persons in parental relation upon request.

Annual Training

The district will provide annual training on health and safety procedures to all relevant school personnel. The training will address the following:

1. Maintenance of the diapering and toileting areas to ensure they are safe, sanitary, and hygienic for all students;
2. Blood borne pathogens and the use of standard precautions when dealing with blood and bodily fluids in accordance with the school’s Bloodborne Pathogens exposure control plan and training as required by federal regulations (29 CFR §1910.1030); and
3. How to assist students with toilet learning and personal care needs in a respectful, culturally responsive, and developmentally appropriate way.

Toileting and Diapering Facilities and Supplies

Every restroom and diaper changing area will be consistently maintained and cleaned, operational, safe, and appropriately equipped. Specifically:

1. Toileting and diaper changing areas are as close as possible to a sink with soap, paper towels or hand dryer, and running water. The toileting and diaper changing areas or sinks will not be used for food preparation; and
2. Diaper changing areas will have a lined, covered container or a plastic bag designated for soiled diapers. Soiled diapers will be placed in an outdoor receptacle or one out of reach of students.

Toileting facilities and changing areas will provide students with privacy in a separate area that is developmentally appropriate and accessible for all students, including students with disabilities. Toilet seats and changing tables will be appropriate to age and size of students. There will also be appropriate equipment for toileting and diapering as needed for students with disabilities, including any equipment that may be required by their individualized education program (IEP) or section 504 Plan.

All schools in the district will:

1. Provide students with access to restroom facilities during the school day, including during instructional time as needed, and extracurricular time.
2. Provide access to diapering, toileting, or restroom use without unreasonable delay.
3. Ensure that restrooms and changing areas are safe and clean.

Essential diapering and toileting supplies and equipment will be accessible at all times, as appropriate per student need, including: toilet paper, soap for handwashing, paper towels or working dryers for hand drying, disposable gloves for use in restrooms, wipes, plastic bags for soiled clothing, extra diapers and pull-ups, and step stools or potty seats.

Student and Family Support

The district and its schools will not suspend, disenroll, or exclude a student from enrollment or participation in school or school programs based on their toileting status. The district and its schools will manage toileting incidents with sensitivity and without punishment, exclusion, or shaming. The district will provide all supports, services, and specialized equipment to preschool and school-age students with disabilities who require assistance with toileting in accordance with their IEP or Section 504 Plan.

School personnel will adhere to developmentally appropriate toileting policies and supports for students who require diapering and/or toileting support. Toilet learning will be adjusted based on individual needs. The district and its schools will work in partnership with families to support individualized toilet learning by making arrangements with families to provide an adequate supply of diapers and pull-ups and suitable extra clothing, so that students who soil their clothing may be changed. All clothing will be returned to parents for washing or otherwise disposed of properly.

NOTE: *The items in the numbered list below are based on a 2023 memo from NYSED regarding toilet learning for Prekindergarten and Kindergarten. We have adapted them to apply in the general school setting (not limited to Pre-K/Kindergarten). The NYSED memo recommends developing a plan for each child to build skills. In #1 below, the district can require individualized plans, but we suggest more general language to simply develop strategies with families.*

The developmentally appropriate toileting policies and supports for students will include the following:

1. Involving families in developing strategies to build toileting skills for students who are learning toileting independence.
2. For students in the youngest grades and where developmentally appropriate, building bathroom times into the daily schedule to establish a consistent routine. For all students, allowing them to access the bathroom as needed.
3. Checking in with students who are learning toileting independence at set times throughout the day that are convenient for taking toilet breaks (e.g., upon arrival, before/after snack and meals, transitioning between activities).
4. Incorporating toilet learning into the curriculum in the youngest grades and where developmentally appropriate.
5. When toileting incidents occur, speaking with students privately, and in a calm and positive manner, reminding them they may use the toilet whenever they need, and of the strategies to build toileting skills.
6. Providing positive praise and support for students' efforts to learn toileting skills.
7. Upon request, multilingual learners and their families will receive information about toileting procedures, expectations, and supports in their preferred language.

Ref:

29 CFR §1910.1030

Education Law §305(62)

8 NYCRR §136.10

"Prekindergarten & Kindergarten Guidance for Supporting Toilet Learning," NYSED Office of Early Learning, <https://www.nysed.gov/sites/default/files/early-learning/memo/2023-2024-toileting-memo-oel-sss.pdf> (9/29/2023)

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