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.

November 5, 2026
Board Meeting 6:00 PM
Public Meeting #8
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
November 5, 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

1. October 22, 2026 Board of Education Minutes

MOTION: to approve the Board of Education minutes dated October 22, 2026.

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

C. Extra-Curricular Treasurer's Report -September 2026

MOTION: to approve the Extra-Curricular Treasurer's Report for September 2026.

VI. Recognitions, Celebrations and Presentations
A. Brandt Schweitz-2026 Finger Lakes Boys Varsity Golf Champion
B. Recognition: Amy Jacuzzo Retirement
C. Administrator Reports: SFMS-Kevin Rhinehart and Athletics-Kevin Korzeniewski

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VII. Public Comment

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

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

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

VIII. Committee Reports
A. Policy Committee *(scheduled for Tuesday, Nov. 3)*
B. Scholarship Committee

IX. Information
A. Warrants
10/01/2026-10/31/2026

Warrant A (31) $998.813.05
Warrant A (32) $61,564.70
Warrant A (35) $123,286.79
Warrant C (11) $20,216.07
Warrant C (12) $4,775.00
Warrant F (6) $580.00
Warrant H (18) $16,452.88
Warrant H (19) $78,204.03
Warrant H (20) $157,483.73

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

November 6, 2026-NYSSBA 2026 Governance Leadership Program (for Superintendents and Board Presidents)-Must register
November 10, 2026-Frank Night Veteran's Day Assembly (9:45 am)
November 11, 2026- Legislative Committee Meeting -(9:00-10:30 am)-Zoom
November 11, 2026-Veterans Day-NO School
November 13 &14, 2026-HS Fall Play: *The Hound of the Baskervilles* (7:30 pm) MA Auditorium
November 15, 2026-HS Fall Play: *The Hound of the Baskervilles* (2:00 pm) MA Auditorium
November 19, 2026- BOE Meeting/Mynderse Academy Roundtable (6:00 pm)
November 30, 2026-Four County SBA General Membership Meeting with David Little, RSA (Club 86)
December 2, 2026- Concert: Gr. 5 & 6 Band & Chorus
December 9, 2026- NYSSBA 2027 Legislative and State Budget Preview Webinar (12:00 pm)
December 10, 2026-Concert: Gr. 7 & 8 Band & Chorus (7:00 pm) MA Auditorium
December 16, 2026-Concert: MA Band & Chorus (7:00 pm) MA Auditorium
December 17, 2026- BOE Meeting/BOE Workshop (6:00 pm)
December 22, 2026- 2nd Grade Show (1:30 pm)
December 23, 2026- FK Holiday Sing Along (1:30 pm)

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: Joseph Ferguson
Position: Teaching Assistant
Effective: the end of the day on 11/05/2026

b. Name: Joseph Ponzi
Position: Teaching Assistant
Effective: the end of the day on 11/30/2026

2. SFSSA

Upon the recommendation of the Superintendent, the Board of Education accepts the following Non-instructional resignations:

a. Name: Callie Lindsey
Position: Senior Typist
Effective: the end of the day on 12/23/2026

B. Appointments

1. Professional Appointment

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

a. Name: Joseph Ferguson
Position: Social Studies Education Teacher
NYSED Certification: Social Studies 7-12 (Initial Certification)
Effective11/06/2026
Tenure: Social Studies
Probation: 11/06/2026 through 11/05/2030
Salary: $50,918.00 + Masters Stipend

2. 2026-2027 Annual Appointment

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

Districtwide

Title IX Coordinator	Dr. Michelle Reed	No additional compensation

Seneca Falls Middle School

MTSS Team Member	Rebecca Martello	$1,372.00

3. 2026 Winter Coaches

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)*.

Employee	Sport/Position	Stipend	Certification
Pat Prayne	Varsity Boys Basketball Coach	$6,010.00	PCL Basketball Exp. 01/31/29
Devin Anderson	Varsity Boys Basketball- Paid Assist.	$2,000.00	Teacher
Charlie Foster	JV Boys Basketball Coach	$3,975.00	PCL Basketball *Pending*
Heidi Miller	Girls Basketball -Varsity Coach	$5,500.00	TCL 1st Renewal Exp. 01/31/27
Tony Ryrko	Girls Basketball -Varsity Paid Assistant	$2,000.00	TCL 1st Renewal Exp. 01/31/27
Ashley Leederman	Girls Basketball -Varsity NON-Paid Assistant	n/a	Phys. Ed. Teacher
Michael Miller	Girls Basketball -Varsity NON-Paid Assistant	n/a	Phys. Ed. Teacher
Charlie Luffman	Girls Basketball -JV Coach	$3,975.00	PCL Basketball Exp. 01/31/29
Nicholas Sciotti	Girls Basketball -JV NON-Paid Assistant	n/a	PCL Basketball *Pending*
Jessica Lambert	8th Grade Girls Basketball Coach	$2,685.00	Phys. Ed. Teacher
Scott Redding	Varsity Indoor Track Coach	$4,785.00	Teacher
William Corwin	Varsity Indoor Track Paid Assist.	$2.000.00	Teacher
Adam Jones	Varsity Wrestling Coach	$5,500.00	Phys. Ed. Teacher

4. Civil Service Appointments-None at this time.

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

a. Name: Christopher Smith
Substitute Position: Substitute Bus Driver
Effective: 11/06/2026

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

Employee	Position	Effective
Larissa Keefer	Senior Typist	12/07/2026

C. CSE Minutes
Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes: 10/14/26, 10/15/26 (1), 10/15/26 (2), 10/16/26, 10/19/26, 10/20/26, 10/26/26 (1), 10/26/26 (2), 10/27/26, 10/28/26 (1), 10/28/26 (2), 10/28/26 (3), 10/29/26

D. Gifts and Donations
Upon the recommendation of the Superintendent, the Board of Education accepts the following gifts & donations:

Donor or Gift	Amount/Item	Fund	To be used for:
First Presbyterian Church	$5,000.00	CM5	McKinney Vento Act Program (for student who participate)

E. 2026-2027-Transportation Requests-None at this time.
F. Overnight Conference Requests/Field Trips-None at this time.

MOTION: To approve the consent agenda as listed.

XI. Old Business-None at this time.

XII. New Business
A. Contracts, Agreements and MOA's-None at this time.

B. Policy

1. Policy 2nd Reading

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

0100-Non-Discrimination and Equal Opportunity
2120.2-Voting Procedures
4321.12-Timeout and Physical Restraint
5152-Admission of Non-Resident Students
5162-Student Dismissal Precautions
5420-Student Health Services
5500-Student Records
8113- Extreme Heat Condition Days
8130.1-Extreme Risk Protection Orders

2. Policy 1st Reading

MOTION: upon the recommendation of the Policy Committee and Superintendent, the Board of Education approves the first and only reading of the of the following policy:

5300.40-Disciplinary Penalties, Procedures and Referrals *(will be presented by Policy Committee the night of the meeting)*

XIII. Budget Workshop-Reserve Fund Narrative

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

XV. Adjourn

MOTION: to adjourn the meeting.

Seneca Falls Central School District
Board of Education Meeting
October 22, 2026- 600 PM
Robert McKeveny Training Room

BOE Present

Morgan Cruz, Anthony Ferrara, Michael Lambert, Denise Lorenzetti, Luke Lorenzetti, and Michael Mirras (arrived at 6:10 pm)

BOE Absent

Deborah Corsner, Matthew Lando and Heather Zellers

Others Present

Dr. Michelle Reed, James Bruni, Jodie Docteur, Amy Hibbard and Janet Clendenen

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

Approval of Agenda

Denise Lorenzetti asked for a motion to approve the agenda with the addendums as listed.
Add under X. Consent Agenda
3. 2026 Winter Coaches

Employee	Position	Stipend	Certification
Kari Jenson	7th Grade Girls Basketball Coach	$2,255.00	*Pending*
Marnie Impastato	Modified Indoor Track Coach	$2,685.00	*Pending*
Deanna Connelly	Varsity Bowling Coach	$3,710.00	*Pending*
Kyle Bower	Bowling NON-Paid Assistant	n/a	TCL Exp. 01/31/27

Morgan Cruz made the motion, seconded by Luke Lorenzetti.
Yes 5 No 0 Abstain 0 Motion carried

Approve or Amend
Board Minutes
October 8, 2026 Board of Education Minutes

Denise Lorenzetti asked for a motion to approve the Board of Education minutes dated October 8, 2026.
Michael Lambert made the motion, seconded by Luke Lorenzetti.
Yes 5 No 0 Abstain 0 Motion carried

October 15, 2026 Board of Education Minutes Special Meeting Minutes

Denise Lorenzetti asked for a motion to approve the Board of Education Special Meeting minutes dated October 15, 2026.
Anthony Ferrara made the motion, seconded by Michael Lambert.
Yes 5 No 0 Abstain 0 Motion carried

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

Michael Mirras arrived at 6:10 pm.

Recognitions, Celebrations and Presentations
Administrator Reports-Elementary Schools
Frank Knight Elementary School

Janet Clendenen reported the following:
Building Goals:
Academic Excellence and Future Readiness

- Fall administration completed (Sept. 8 - Oct. 9)
- Grade 2 results shared with Grade 2 Team during Oct. 13 PLC with Mrs. Oberdorf. Specific skills/strategies below grade level were identified. Guiding questions were provided to lead group discussions. Follow-up regarding additional strategies and resources was shared.
- Kindergarten and 1st will review data at their next PLC (Oct. 20 and Oct. 27).
- K-2 Teams worked on Into Reading components and small group instruction on Supt. Conf. Day.
- Jennifer Young (Literacy Coach) will begin scheduling PD in November.
- Fall administration completed (Sept. 8 - Oct. 9)

Safe and Supportive Learning Environments for All

- Monthly meetings have started. All students who were chronically absent last year and have started to exhibit attendance concerns this year were reviewed. Designated staff reached out to families and letters were home.
- Information was included in our September Newsletter, highlighting the importance of daily attendance.
- Attendance data has been shared at each grade level's monthly PLC. (K-9/29, 1st-9/22 , 2nd-9/15 & 10/13)

Connections and Collaborations

- The MTSS team used last year's results and teacher feedback to begin social skills groups to get a cycle in before the survey was completed.
- The fall administration occurred during the month October.
- We revisited language during our September Faculty Meeting.
- The MTSS Team will share the survey results at the November Faculty Meeting.

Celebrations:

- PTO: Scholastic Bookfair, Grade 2 Skate Party
- Construction/Building Moves/Change in Drop-Off Procedures

- Open House
- September: Blue Kick-Off Assembly
- September: Cornell Cooperative Extension 2nd Grade Agricultural Lessons
- October 6: Fire Prevention Week with Fire Truck & Presentation

Upcoming Events

- October 20: First Blue Building Reward
- October 24: PTO Sponsored Trunk or Treat
- October 28: The REV Theatre Co.
- October 30: Halloween Sing Along at 1:45
- November 10: Veterans Day Program
- December 17 & 18: Parent Teacher Conferences
- December 22: Grade 2 Holiday Show at 1:30
- December 23: Holiday Sing Along at 1:45

Elizabeth Cady Stanton Elementary School

Amy Hibbard reported the following:

Academic Excellence and Future Readiness

- iReady lessons and diagnostics were reviewed at September Faculty Meeting and by team leaders.
- October 9 - Literacy Coach (Jennifer Young) provided instruction on how to use iReady data to inform small group instruction.
- Literacy Coach will be provided 1:1 coaching with teachers on use of iReady data. This will happen throughout October 2026.
- 4th Grade “WIN” (What I Need) started on October 1 and has been very positive so far! Students were put into groups, based on benchmarking assessments, into 1 of 11 groups.

Safe and Supportive Learning Environments for All

- Provide families with regular communication about the importance of attendance at school and of their student’s attendance rate
- Meetings and interventions started on 10/5/26.
- New this year was talking to students about their attendance. This started in September and will be ongoing.
- Information was sent in the September and October Family newsletters and ongoing.
- New this year, our “BLUE Moments”, reinforce some positive behaviors. Started off with an Attendance BLUE Moment and taught all students a lesson on how their attendance is an important part of their classroom community.
- Check-ins with flagged attendance students are part of our monthly interventions.
- “Habits of a Champion” was posted the first week of October to celebrate our Gold, Silver & Bronze attendance achievers for September. Students were very excited!

Connections and Collaborations

- Panorama “Sense of Belonging” was completed by the PBIS and MTSS teams this summer.
- Use of survey feedback to provide targeted interventions for students is scheduled for November 2026.
- Completed PBIS lesson on Sense of Belonging in September 2026 (during September Blue Moment).
- Expectations were revisited in the September faculty meeting and new ideas will be presented at the November faculty meeting.
- Lessons were created and scheduled on our PBIS calendar.
- Part of our Faculty Meeting Plans for the year is to implement culturally responsive classroom strategies and build strong relationships to create a safe and welcoming environment for all students.

Celebrations

- Grade 3 Orientation: 90% of families attended
- Open House: Grade 4 had 66% of families attend (45/68) and Grade 5 had 73% of families attend (61/83).
- PTO Events: School Pictures, Scholastic Book Fair, Gr 5 Roller Skating
- New Student Breakfast: 13 out of 14 attended
- PBIS: Annual Kickoff Assembly, Teaching of Lessons, Celebrating Success
- Field Trips
- Gr 3 & 4 to Fun on the Farm in September
- Gr 5 to FLCC on October 19
- Rev Theater:
- Gr 3: Alice in Wonderland (Oct. 21)

Upcoming Events:

- Pumpkin Walk: Oct. 23, 6-7:30 pm
- Trimester 1 Progress Reports: mailed the week of Oct. 26
- Student of the Month: starting Oct. 30 - thank you Mark’s Pizzeria!
- Red Ribbon Week: Oct. 26-30 - thank you PBIS team!
- Grade 5 Field Trip sponsored by CCE to a Dairy Farm: Nov. 6
- Grade 5 “Healthy Bodies” Lessons - Nov. 13 - thank you Finger Lakes Community Health!
- Parent Teacher Conferences: December 17 & 18
- Gr 4/5 Holiday Choral Concert: December 2 at 7 pm
- Gr 5 Band Concert: December 8 at 7 pm

Public Comment

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Committee Reports

Policy Committee

Denise Lorenzetti reported the following:

- The committee met on Oct. 13, 2026.
- The committee was joined by Chief of Police Tim Snyder and Sgt. Michael Poole, SRO to have a discussion regarding e-bikes. Will discuss further on at the Safety Committee on November 4, 2026.
- The committee has five more policies to review from the July & August updates.
- The next meeting is scheduled for November 3, 2026 at 4:30 pm.

Facilities Committee

Denise Lorenzetti reported the following:

- The committee met on Wednesday, Oct. 21, 2026.
- The athletic hallway looks good-display cases are in.
- Discussed ordering additional display cases to install at a later date to match new cases installed.
- Tile replacement for Phase II has started.
- Quotes on how to spend the remaining money was discussed.
- Baseball filed is being worked on (regrading, new bases, etc.).
- Next meeting is scheduled for November 18, 2026 at 9:00 am.

Audit Committee

Denise Lorenzetti reported the following:

- The committee met on October 15, 2026.
- The committee reviewed the External Audit Financial Executive Summary. The response is on the agenda to be approved.
- Incumbrances were up. Furniture that was purchase in a prior year for the Capital Project was not delivered until after the end of the school year ordered.
- There were some outstanding checks for the 2025-26 school year that were reviewed. Checks issued prior to January 2026 were voided.
- Due to legislations changes, the District is required to calculate and include tax-exempt overtime in an employees' W-2 at the end of this year. The District's software has been updated to implement the overtime reporting as well additional steps to be taken to ensure correct and accurate reporting. The district will work to adopt an AI policy. This will be brought up at the next Policy Committee meeting.
- The Business Administrator has done a good job keeping the Fund Balance below the required 4%.

Information

Warrants

09/01/2026-09/30/2026

Warrant A (26)	$31,582.48
Warrant A (28)	$900.00
Warrant C (8)	$8,658.95
Warrant C (9)	$100.00
Warrant F (5)	$8,365.10
Warrant H (16)	$784,395.78

10/01/2026-10/31/2026

Warrant A (27)	$591,221.62
Warrant C (10)	$8,763.07
Warrant H (17)	$66,142.34

Assistant Superintendent of Instruction

Jodie Docteur reported that she has met with 10 of the 16 new employees to check in on how the year is goings-show them support-see if they need anything.
Praised the high school students who have been working hard to meet the NYS Inspires requirements.

Business Administrator

James Bruni reported the following:

- The Audit Committee will be meeting again since he has received the Single Audit and Food Service Audit.
- Anticipates the Extra-Classroom audit to be pushed back to December.

- November 5th the budget workshop will focus on Capital Building and Capital Bus Reserves. On November 19th, the budget workshop will focus on ERS and TRS.

Superintendent Report

Dr. Reed reported the following:
Met with Robert McKeveny and Theresa Clark (SF Education Foundation). The foundation will be increasing some awards. The Foundation would also like to share their minutes with the BOE to try to be more communicative with the Board of Education.
The District's Culture Committee met this week. Kudos to Carrie Heffron who has done a great job with the monthly memos sent out districtwide to staff.
The committee reviewed the District's Strategic Plan. The committee would like feedback from the Board of Education after they review the plan (ask that they focus on Pillar 2).
Reminded board members that the ECS Pumpkin Walk was tomorrow night (Oct. 23).
The NYSSBA Annual Convention started.
Four County SBA held a Board Clerk Workshop on Tuesday. Presenter was Laura Purcell from Bond Schoeneck & King. The topics included FOIL/FERPA Requests, Capital Project Vote and Short-Term Suspensions.

BOE President Report

Michael Mirras informed the board members that the candy bars handed out to them came for a 2nd grade class.

BOE Member Comments

Denise Lorenzetti informed the board that the Seneca Green Club was holding it's compost sale on Saturday, Oct. 24th at 10:00 am if anyone was interested.

Important Dates to Remember

October 23, 2026-Pumpkin Walk at Elizabeth Cady Stanton (6:00 pm)
October 24, 2026-NYSSBA Annual Convention Webinar Series-"What Matters Most: Connecting with Communities Through Values" (Virtual-Complimentary)
October 28, 2026- Four County SBA Board of Directors Meeting (5:30 pm)
November 5, 2026-BOE Meeting/Board Workshop (6:00 pm)
November 6, 2026-NYSSBA 2026 Governance Leadership Program (for Superintendents and Board Presidents)-Must register
November 10, 2026-Frank Night Veteran's Day Assembly (9:45 am)
November 11, 2026- Legislative Committee Meeting -(9:00-10:30 am)-Zoom
November 11, 2026-Veterans Day-NO School
November 13 &14, 2026-HS Fall Play: *The Hound of the Baskervilles* (7:30 pm) MA Auditorium
November 15, 2026-HS Fall Play: *The Hound of the Baskervilles* (2:00 pm) MA Auditorium
November 19, 2026- BOE Meeting/Mynderse Academy Roundtable (6:00 pm)
November 30, 2026-Four County SBA General Membership Meeting with David Little, RSA (Club 86)

Consent Agenda

Resignations/Retirements/Terminations

SFEA

None at this time

SFSSA

None at this time

Appointments

Professional Appointment

None at this time.

2026-2027 Annual Appointments

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

Jason Herron	Social Studies Dept. Chair	$2,721.00 (to be pro-rated)
Justin Pawlak	Teacher Ambassador	$500.00
Connor Worden	Ski-Club	$831.00

2026 Winter Coaches

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)*.

Employee	Position	Stipend	Certification
	BASKETBALL		
Jacob Jones	8th Grade Boys Basketball Coach	$2,255.00	Certified Teacher
Mark Solan	7th Grade Boys Basketball Coach	$2,255.00	Certified Teacher
Kari Jenson	7th Grade Girls Basketball Coach	$2,255.00	*Pending*
	INDOOR TRACK		
Marnie Impastato	Modified Indoor Track Coach	$2,685.00	*Pending*
	BOWLING		
Deanna Connelly	Varsity Bowling Coach	$3,710.00	*Pending*
Kyle Bower	Bowling NON-Paid Assistant	n/a	TCL Exp. 01/31/27

Civil Service Appointments

None at this time.

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: Emma Smith
Substitute Position: Cashier/FSH
Effective: 10/23/2026

Probationary to Permanent

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

Employee	Position	Effective
Joseph Peone	School Monitor	10/03/2026
Tamma Hartman	Cashier/FSH	10/27/2026

Probationary Period Extended

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

Name: Sofia Meeks
Position: Teacher Aide
Probationary Period: 11/06/2025 through ~~11/05/2026~~ 11/27/2026

CSE Minutes

Upon the recommendation of the Superintendent, the Board of Education approves the following CSE Minutes:
10/01/2026 (1), 10/01/2026 (2), 10/01/2026 (3), 10/01/2026 (4), 10/02/2026, 10/05/2026 (1), 10/05/2026 (2), 10/06/2026 (1), 10/06/2026 (2), 10/06/2026 (3), 10/07/2026 (1), 10/07/2026 (2), 10/08/2026 (1), 10/08/2026 (2), 10/09/2026 (1), 10/13/2026 (1), 10/013/2026 (2),

Gifts and Donations

None at this time.

2026-2027-Transportation Requests

None at this time.

Overnight Conference Requests/Field Trips

None at this time.

Michael Mirras asked for a motion to approve the consent agenda as listed.
Michael Lambert made the motion, seconded by Luke Lorenzetti.
Yes 6 No 0 Abstain 0 Motion carried

Old Business

Correction to October 8, 2026 SFEA Resignation

Michael Mirras asked for a motion to correct the SFEA resignation motion approved on October 8, 2025 as listed below:
X. Consent Agenda
A. Resignations/Retirements/Terminations
1. SFEA
b. Name: Heather Schantz
Position: Social Studies Teacher
Effective: ~~11/05/2026~~ 11/20/2026
Denise Lorenzetti made the motion, seconded by Morgan Cruz.
Yes 6 No 0 Abstain 0 Motion carried

New Business

Contracts, Agreements and MOAS

None at this time

Policy-1st Reading

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

0100-Non-Discrimination and Equal Opportunity
2120.2-Voting Procedures
4321.12-Timeout and Physical Restraint
5152-Admission of Non-Resident Students
5162-Student Dismissal Precautions
5420-Student Health Services
5500-Student Records
8113- Extreme Heat Condition Days
8130.1-Extreme Risk Protection Orders

Morgan Cruz made the motion, seconded by Luke Lorenzetti.
Yes 6 No 0 Abstain 0 Motion carried

Internal Claims Audit Report

(First Quarter)

Michael Mirras asked for a motion to accept Internal Claims Audit Report for the first quarter as presented.
Denise Lorenzetti made the motion, seconded by Luke Lorenzetti.
Yes 6 No 0 Abstain 0 Motion carried

2025-2026 External Audit Corrective Action Plan

Michael Mirras asked for a motion to accept the Corrective Action Plan relating to findings or recommendations made during the 2025-2026 External Audit for the District's Financial Statement and Management Letter, as recommended by the Audit Committee.
Denise Lorenzetti made the motion, seconded by Luke Lorenzetti.

Yes	6	No	0	Abstain	0	Motion carried

Surplus

Michael Mirras asked for a motion to dispose of the following surplus items as listed through sale, donation, disposal or auction according to Board Policy #6900
Elizabeth Cady Stanton Textbooks (See attached)
Anthony Ferrara made the motion, seconded by Michael Lambert.

Yes	6	No	0	Abstain	0	Motion carried

Executive Session

None at this time

Adjourn

Michael Mirras asked for a motion to adjourn the meeting at 6:52 pm.
Anthony Ferrara made the motion, seconded by Michael Lambert.

Yes	6	No	0	Abstain	0	Motion carried

Monica Kuney, District Clerk

SENECA FALLS CSD

Check Warrant Report For A - 31: GENERAL-10/8/26 For Dates 10/1/2026 - 10/31/2026

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
408960	10/06/2026	4431 **VOID** NYSSMA				
			A 2850.400-00-0900	270575	-60.00	-60.00
			A 2850.450-00-0900	270576	-60.00	-60.00
			A 2850.400-00-0900	270575	-90.00	-90.00
				Check Total:	**-210.00**	
408973	10/07/2026	4431 NYSSMA				
			A 2850.400-00-0900	270575	60.00	60.00
			A 2850.400-00-0900	270575	90.00	90.00
				Check Total:	**150.00**	
408974	10/07/2026	4431 NYSSMA				
			A 2850.450-00-0900	270576	60.00	60.00
				Check Total:	**60.00**	
408975	10/08/2026	11284 ABCYA.COM				
			A 2630.460-00-0000	270585	1,196.00	1,196.00
				Check Total:	**1,196.00**	
408976	10/08/2026	30 ADVANTAGE SENECA FALLS				
			A 5510.450-00-0000	270393	331.40	331.40
				Check Total:	**331.40**	
408977	10/08/2026	8729 AMAZON CAPITAL SERVICES INC				
			A 2020.450-01-0000	270441	100.17	100.17
			A 1621.450-00-0000	270324	23.89	23.89
			A 1621.450-00-0000	270324	642.12	642.12
			A 1621.450-00-0000	270324	18.00	18.00
			A 1621.450-00-0000	270324	53.12	53.12
				Check Total:	**837.30**	
408978	10/08/2026	7333 AUXILIARY SERVICES				
			A 2070.400-00-0000	270582	150.00	150.00
				Check Total:	**150.00**	
408979	10/08/2026	5339 BENEFIT RESOURCE, LLC				
			A 9060.800-00-8030	270289	774.25	774.25
				Check Total:	**774.25**	
408980	10/08/2026	524 BLICK ART MATERIALS				
			A 2110.450-01-0400	270139	9.10	9.10

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Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
				Check Total:	**9.10**	
408981	10/08/2026	8883 BUELL FUEL LLC-STATE BID				
			A 5510.450-00-5710	270388	2,036.68	2,036.68
			A 5510.450-00-5710	270388	1,046.81	1,046.81
				Check Total:	**3,083.49**	
408982	10/08/2026	5627 CASELLA WASTE SYSTEMS				
			A 1620.400-00-0000	270317	368.22	368.22
			A 5510.400-00-0000	270317	564.42	564.42
				Check Total:	**932.64**	
408983	10/08/2026	5468 COOK BROTHERS TRUCK PARTS				
			A 5510.450-00-0000	270433	195.00	195.00
				Check Total:	**195.00**	
408984	10/08/2026	3850 CSSI				
			A 2110.450-02-0010	270204	41.03	41.03
				Check Total:	**41.03**	
408985	10/08/2026	7012 ENERGY CO-OP OF AMERICA, INC.				
			A 1620.400-01-4030	270311	1,312.85	1,312.85
				Check Total:	**1,312.85**	
408986	10/08/2026	660 **CONTINUED** FERRARA LUMBER				
				Check Total:	**0.00**	
408987	10/08/2026	660 **CONTINUED** FERRARA LUMBER				
				Check Total:	**0.00**	
408988	10/08/2026	660 FERRARA LUMBER				
			A 1621.450-00-0000	270343	1.14	1.14
			A 1621.450-00-0000	270343	57.85	57.85
			A 1621.450-00-0000	270343	21.58	21.58
			A 1621.450-00-0000	270343	177.32	177.32
			A 1621.450-00-0000	270343	53.96	53.96
			A 1621.450-00-0000	270343	115.42	115.42
			A 1621.450-00-0000	270343	8.81	8.81
			A 1621.450-00-0000	270343	9.52	9.52

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 1621.450-00-0000	270343	286.07	286.07
			A 1621.450-00-0000	270343	7.01	7.01
			A 1621.450-00-0000	270343	36.67	36.67
			A 1621.450-00-0000	270343	-22.47	0.00
			A 1621.450-00-0000	270343	17.98	17.98
			A 1621.450-00-0000	270343	107.97	107.97
			A 1621.450-00-0000	270343	4.31	4.31
			A 1621.450-00-0000	270343	37.79	37.79
			A 1621.450-00-0000	270343	13.96	13.96
			A 1621.450-00-0000	270343	4.94	4.94
			A 1621.450-00-0000	270343	2.69	2.69
			A 1621.450-00-0000	270343	38.69	38.69
			A 1621.450-00-0000	270343	6.29	6.29
			A 1621.450-00-0000	270343	190.71	190.71
			A 1621.450-00-0000	270343	-20.69	0.00
			A 1621.450-00-0000	270343	35.08	35.08
				Check Total:	**1,192.60**	
408989	10/08/2026	709 FOLLETT CONTENT SOLUTIONS LLC				
			A 2610.460-02-0000	270571	1,480.89	1,480.89
				Check Total:	**1,480.89**	
408990	10/08/2026	9249 GEORGE JUNIOR REPUBLIC UFSD				
			A 2250.470-00-0000	270539	6,094.00	6,094.00
			A 2250.470-00-0000	270539	6,094.00	6,094.00
				Check Total:	**12,188.00**	
408991	10/08/2026	6704 HAYLOR, FREYER & COON, INC.				
			A 5510.400-00-4400	270589	2,235.00	2,235.00
				Check Total:	**2,235.00**	
408992	10/08/2026	10806 HEFFRON CARRIE				
			A 2110.400-04-0000		156.56	
				Check Total:	**156.56**	
408993	10/08/2026	1736 J.C.EHRLICH., INC.				
			A 1620.400-00-0000	270352	94.05	94.05
			A 1620.400-00-0000	270352	78.02	78.02

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
					Check Total:	**172.07**	
408994	10/08/2026	7477	KEVIN KORZENIEWSKI				
				A 2855.400-00-0000		133.46	
					Check Total:	**133.46**	
408995	10/08/2026	8591	LANGUAGE LINE SERVICES				
				A 2250.400-00-0000	270294	44.49	44.49
					Check Total:	**44.49**	
408996	10/08/2026	4009	LEONARD BUS SALES, INC.				
				A 5510.450-00-0000	270394	173.94	173.94
				A 5510.450-00-0000	270394	28.44	28.44
				A 5510.450-00-0000	270394	401.28	401.28
					Check Total:	**603.66**	
408997	10/08/2026	8484	AMANDA LOWDEN-FLEIG				
				A 2110.400-04-0000		25.68	
					Check Total:	**25.68**	
408998	10/08/2026	1176	LOWE'S COMPANIES, INC.				
				A 1621.450-00-0000	270358	2,797.75	2,797.75
				A 1621.450-00-0000	270358	541.55	541.55
					Check Total:	**3,339.30**	
408999	10/08/2026	11288	NOLAN MASSARO				
				A 2110.400-02-0000		0.00	
				A 2110.400-02-0000		18.08	
					Check Total:	**18.08**	
409000	10/08/2026	4856	MFAC, LLC				
				A 2855.450-00-0000	270517	376.95	376.95
					Check Total:	**376.95**	
409001	10/08/2026	10764	MOBILETECH COMMUNICATIONS CORP.				
				A 5510.400-00-0000	270382	1,890.00	1,890.00
					Check Total:	**1,890.00**	
409002	10/08/2026	7658	MP GRAPHICS				
				A 5510.400-00-0000	270578	240.00	240.00
					Check Total:	**240.00**	
409003	10/08/2026	2580	DIANE C NEAL				

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 2110.400-05-0000		34.04	
				Check Total:	**34.04**	
409004	10/08/2026	9262 NEW YORK STATE EDUCATION DEPARTMENT				
			A 2250.470-00-0000	270540	34.60	34.60
			A 2250.470-00-0000	270540	34.60	34.60
				Check Total:	**69.20**	
409005	10/08/2026	1459 NYS ELECTRIC & GAS				
			A 1620.400-04-4020	270310	672.69	672.69
				Check Total:	**672.69**	
409006	10/08/2026	6506 ELIZABETH OLMSTEAD				
			A 2110.400-02-0000		0.00	
			A 2110.400-02-0000		20.22	
				Check Total:	**20.22**	
409007	10/08/2026	11163 ARMAND ORLANES				
			A 5540.400-00-0000	270457	182.40	182.40
			A 5540.400-00-0000	270457	0.00	
				Check Total:	**182.40**	
409008	10/08/2026	4538 OTIS ELEVATOR CO				
			A 1621.400-00-0000	270362	7,232.00	7,232.00
				Check Total:	**7,232.00**	
409009	10/08/2026	9034 MICHELLE REED				
			A 1240.400-00-0000		276.64	
			A 1240.400-00-0000		651.00	
			A 1240.400-00-0000		16.83	
				Check Total:	**944.47**	
409010	10/08/2026	11051 ROCKETLIT INC.				
			A 2110.450-04-1100	270574	1,040.00	1,040.00
				Check Total:	**1,040.00**	
409011	10/08/2026	8714 SCHOOL SPECIALTY LLC				
			A 2815.450-00-0000	270018	39.25	39.25
			A 2815.450-00-0000	270581	16.41	16.41
			A 2110.450-04-0300	270580	91.18	91.18
			A 2250.450-02-0ESL	270008	9.00	9.00

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 2110.450-01-0005	270015	15.89	23.66
				A 2250.450-02-0000	270040	268.87	268.87
				A 2250.450-02-0ESL	270008	33.89	33.89
				A 2250.450-02-0ESL	270008	7.23	7.23
					Check Total:	**481.72**	
409012	10/08/2026	11053	SPRAGUE OPERATING RESOURCES LLC				
				A 1620.400-04-4020	270312	349.88	155.21
					Check Total:	**349.88**	
409013	10/08/2026	7536	ST. JOHN FISHER UNIVERSITY				
				A 2810.400-00-0000	270596	396.00	396.00
					Check Total:	**396.00**	
409014	10/08/2026	2612	STANYS				
				A 2070.400-04-0000	270586	424.00	688.00
				A 2070.400-05-0000	270586	375.00	375.00
					Check Total:	**799.00**	
409015	10/08/2026	8006	KIMBERLY STEVERS				
				A 2110.400-04-0000		107.16	
					Check Total:	**107.16**	
409016	10/08/2026	7650	THE SENECA FALLS POLICE DEPARTMENT				
				A 1622.400-00-0000	270279	6,937.81	6,937.81
					Check Total:	**6,937.81**	
409017	10/08/2026	10984	THREE+ONE COMPANY, LLC				
				A 1310.400-00-0000	270385	3,725.00	3,725.00
					Check Total:	**3,725.00**	
409018	10/08/2026	2344	**CONTINUED** WAYNE-FINGER LAKES BOCES				
					Check Total:	**0.00**	
409019	10/08/2026	2344	WAYNE-FINGER LAKES BOCES				
				A 1010.490-00-0000	270442	733.66	733.66
				A 1310.490-00-0000	270442	38,251.50	38,251.50
				A 1345.490-00-0000	270442	846.40	846.40

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1420.490-00-0000	270442	6,427.40	6,427.40
				A 1430.490-00-0000	270442	1,029.30	1,029.30
				A 1620.490-00-0000	270442	2,748.40	2,748.40
				A 1680.490-00-0000	270442	62,362.51	62,362.51
				A 1981.490-00-4910	270442	29,298.73	29,298.73
				A 2070.490-00-0000	270442	9,858.66	9,858.66
				A 2110.490-00-0000	270442	23,783.80	23,783.80
				A 2250.490-00-0000	270442	453,824.70	453,824.70
				A 2280.490-00-0000	270442	61,696.80	61,696.80
				A 2330.490-00-0000	270442	15,322.92	15,322.92
				A 2610.490-00-0000	270442	5,681.50	5,681.50
				A 2630.490-00-0000	270442	230,530.47	230,530.47
					Check Total:	**942,396.75**	
409020	10/08/2026	8455	ZONAR SYSTEMS INC				
				A 5510.400-00-0000	270406	837.00	837.00
				A 5510.450-00-0000	270564	2,879.50	2,879.50
					Check Total:	**3,716.50**	
600900	10/07/2026	4773	**VOID** EDUWARE INC				
				A 2110.400-04-1100		-612.00	
					Check Total:	**-612.00**	
600944	10/07/2026	8726	**VOID** VAN CLEEF APARTMENTS CO I, LP				
				A 690		-18.00	
					Check Total:	**-18.00**	
601047	10/07/2026	8733	**VOID** ESTATE OF FREDERICK DILLON JR				
				A 9060.800-00-0000		-104.38	
					Check Total:	**-104.38**	
601102	10/07/2026	7174	**VOID** SCOTT A. GROVE				
				A 5510.400-00-4300		-5.00	
				A 5510.400-00-4300		-5.00	
					Check Total:	**-10.00**	
601180	10/07/2026	7174	**VOID** SCOTT A. GROVE				
				A 5510.400-00-4300		-5.00	

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 5510.400-00-4300		-5.00	
				Check Total:	**-10.00**	
601203	10/07/2026	8744 **VOID** DENISE WEHRLE				
			A 2110.470-00-0000		-86.00	
				Check Total:	**-86.00**	
601338	10/07/2026	7174 **VOID** SCOTT A. GROVE				
			A 5510.400-00-4300		-5.00	
				Check Total:	**-5.00**	
601351	10/07/2026	3606 **VOID** CHRISTOPHER SMITH				
			A 5510.400-00-4300		-5.00	
				Check Total:	**-5.00**	
601401	10/07/2026	1164 **VOID** CARLO LORENZETTI JR.				
			A 2855.400-00-1500		-86.70	
				Check Total:	**-86.70**	
601797	10/07/2026	4662 **VOID** MUSIC & ARTS CENTERS				
			A 2110.450-04-0900		-2,038.74	
			A 2110.450-04-0900		-32.06	
			A 2110.450-04-0900		-243.71	
				Check Total:	**-2,314.51**	

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated

Number of Transactions: 59

Warrant Total:	**998,813.05**
Vendor Portion:	**998,813.05**

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
10/9/26	Cathy Ross	

SENECA FALLS CSD

Check Warrant Report For A - 32: GENERAL-10/15/26 For Dates 10/1/2026 - 10/31/2026

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
408398	10/13/2026	7411	**VOID** KIM PUPILLO				
				A 5510.400-00-4300		-10.00	
					Check Total:	**-10.00**	
409027	10/15/2026	8729	AMAZON CAPITAL SERVICES INC				
				A 2110.450-04-0200	270550	325.17	325.17
				A 1621.450-00-0000	270324	274.49	274.49
					Check Total:	**599.66**	
409028	10/15/2026	524	BLICK ART MATERIALS				
				A 2110.450-05-0400	270155	1,234.96	1,234.96
					Check Total:	**1,234.96**	
409029	10/15/2026	11214	BOB JOHNSON FORD				
				A 1621.200-00-0000	261036	51,850.00	51,850.00
					Check Total:	**51,850.00**	
409030	10/15/2026	8883	BUELL FUEL LLC-STATE BID				
				A 5510.450-00-5710	270388	1,855.32	1,855.32
					Check Total:	**1,855.32**	
409031	10/15/2026	296	CAROLINA BIOLOGICAL SUPPLY CO				
				A 2110.450-05-1100	270584	426.60	426.60
					Check Total:	**426.60**	
409032	10/15/2026	6488	CINTAS CORPORATION				
				A 5510.400-00-0000	270390	195.82	195.82
				A 5510.400-00-0000	270390	195.82	195.82
					Check Total:	**391.64**	
409033	10/15/2026	5468	COOK BROTHERS TRUCK PARTS				
				A 5510.450-00-0000	270433	138.70	138.70
				A 5510.450-00-0000	270433	195.00	195.00
					Check Total:	**333.70**	
409034	10/15/2026	422	CORR DISTRIBUTORS, INC.				
				A 1621.400-00-0000	270330	106.36	106.36
				A 1621.400-00-0000	270330	90.62	90.62
					Check Total:	**196.98**	
409035	10/15/2026	2880	DAWN DONK				
				A 2110.400-02-0000		15.96	

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Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 2110.400-02-0000		15.96	
			A 2110.400-02-0000		0.00	
			A 2110.400-02-0000		0.00	
				Check Total:	**31.92**	
409036	10/15/2026	8826 FLH MEDICAL PC				
			A 5510.400-00-0000	270313	60.00	60.00
				Check Total:	**60.00**	
409037	10/15/2026	4009 LEONARD BUS SALES, INC.				
			A 5510.450-00-0000	270394	118.46	118.46
				Check Total:	**118.46**	
409038	10/15/2026	6381 LICENSE MONITOR II, LLC				
			A 5510.400-00-0000	270392	76.27	76.27
				Check Total:	**76.27**	
409039	10/15/2026	11287 HANDE V MCDONALD				
			A 2070.400-02-0000	270592	30.00	30.00
				Check Total:	**30.00**	
409040	10/15/2026	6565 NATIONAL ART & SCHOOL SUPPLIES				
			A 2110.450-04-0400	270226	105.63	416.13
				Check Total:	**105.63**	
409041	10/15/2026	6951 NOCO ENERGY CORP.-FUELS				
			A 5510.450-00-5720	270389	1,206.62	1,206.62
			A 5510.450-00-5720	270389	1,762.93	1,762.93
				Check Total:	**2,969.55**	
409042	10/15/2026	1459 NYS ELECTRIC & GAS				
			A 1620.400-07-4020	270310	35.45	35.45
			A 1620.400-07-4030	270310	135.13	135.13
			A 5530.400-00-4020	270310	100.26	100.26
			A 5530.400-00-4030	270310	751.61	751.61
				Check Total:	**1,022.45**	
409043	10/15/2026	4207 ON-SITE TESTING SERVICES INC				
			A 5510.400-00-0000	270436	98.00	98.00
				Check Total:	**98.00**	
409044	10/15/2026	7411 KIM PUPILLO				

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.400-00-4300		10.00	
					Check Total:	**10.00**	
409045	10/15/2026	1748	RIDDELL/ALL AMERICAN SPORTS CORP				
				A 2855.450-00-0000	270558	363.95	363.95
					Check Total:	**363.95**	
409046	10/15/2026	8714	SCHOOL SPECIALTY LLC				
				A 2110.450-02-0010	270045	49.26	49.26
					Check Total:	**49.26**	
409047	10/15/2026	1858	SENECA FALLS SCHOOL LUNCH PROG				
				A 1310.450-00-0000	270318	421.48	421.48
					Check Total:	**421.48**	
409048	10/15/2026	11053	SPRAGUE OPERATING RESOURCES LLC				
				A 1620.400-07-4020	270312	0.00	0.00
				A 5530.400-00-4020	270312	46.96	46.96
					Check Total:	**46.96**	
409049	10/15/2026	9028	TONJA TICCONI				
				A 5510.400-00-4300		10.00	
				A 5510.400-00-4300		10.00	
					Check Total:	**20.00**	
409050	10/15/2026	8393	UNITED SUPPLY CORP				
				A 2110.450-01-0003	270161	86.42	86.42
					Check Total:	**86.42**	
603974	10/13/2026	8974	**VOID** WILLIAM KORZENIEWSKI				
				A 2855.400-00-0000		-100.00	
				A 2855.400-00-0000		0.00	
					Check Total:	**-100.00**	
604123	10/13/2026	9005	**VOID** BARRY & KATHY FITZGERALD				
				A 2110.470-00-0000		-47.00	
					Check Total:	**-47.00**	
604124	10/13/2026	7396	**VOID** JESSICA FOULKROD				
				A 5510.400-00-4300		-10.00	

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
					Check Total:	**-10.00**	
604862	10/13/2026	9039	**VOID** TIFFANY NYE				
				A 5510.400-00-4300		-10.00	
					Check Total:	**-10.00**	
604949	10/13/2026	7574	**VOID** CHRISTINE M. TOMPKINS				
				A 2110.400-02-0000		-27.25	
					Check Total:	**-27.25**	
605178	10/13/2026	8763	**VOID** GAIL MCMILLIAN-THOMPSON				
				A 5510.400-00-0000		-250.00	
					Check Total:	**-250.00**	
605183	10/13/2026	6449	**VOID** MICHAEL PUCINO				
				A 5510.400-00-0000		-250.00	
					Check Total:	**-250.00**	
605409	10/13/2026	9068	**VOID** MARJORIE WOOD				
				A 690		-30.00	
					Check Total:	**-30.00**	
605846	10/13/2026	9105	**VOID** CAROLYN WOOD				
				A 2110.400-04-0000		-30.26	
					Check Total:	**-30.26**	
606619	10/13/2026	6915	**VOID** MORGAN SANDLAS				
				A 1620.400-00-0000		-50.00	
					Check Total:	**-50.00**	
612087	10/13/2026	9028	**VOID** TONJA TICCONI				
				A 5510.400-00-4300		-10.00	
					Check Total:	**-10.00**	
612587	10/13/2026	9028	**VOID** TONJA TICCONI				
				A 5510.400-00-4300		-10.00	
					Check Total:	**-10.00**	

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated

Number of Transactions: 37

Warrant Total:	**61,564.70**
Vendor Portion:	**61,564.70**

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.

Date	Auditor's Signature	Title
10/16/26	Cathy Rose	

SENECA FALLS CSD

Check Warrant Report For A - 35: GENERAL-10/22/26 For Dates 10/1/2026 - 10/31/2026

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
409013	10/20/2026	7536	**VOID** ST. JOHN FISHER UNIVERSITY				
				A 2810.400-00-0000	270596	-396.00	-396.00
					Check Total:	**-396.00**	
409051	10/22/2026	2660	AAA SOUND & VIDEO, LLC				
				A 1620.400-00-0000	270613	335.00	335.00
					Check Total:	**335.00**	
409052	10/22/2026	30	ADVANTAGE SENECA FALLS				
				A 5510.450-00-0000	270393	47.76	47.76
					Check Total:	**47.76**	
409053	10/22/2026	8729	AMAZON CAPITAL SERVICES INC				
				A 2020.450-02-0000	270594	61.46	74.97
				A 1621.450-00-0000	270324	26.95	26.95
				A 2250.450-00-0000	270481	61.17	61.17
				A 2110.450-04-0600	270531	222.12	222.12
				A 1621.450-00-0000	270324	84.96	84.96
				A 1621.450-00-0000	270324	234.74	234.74
				A 1621.450-00-0000	270324	17.98	17.98
					Check Total:	**709.38**	
409054	10/22/2026	11277	ARBITERPAY FBO ACCOUNT				
				A 2855.400-00-1500		20,000.00	
					Check Total:	**20,000.00**	
409055	10/22/2026	9142	CAROL BREESE				
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
					Check Total:	**45.00**	
409056	10/22/2026	8883	BUELL FUEL LLC-STATE BID				
				A 5510.450-00-5710	270388	2,557.65	2,557.65
				A 5510.450-00-5710	270388	952.93	952.93
					Check Total:	**3,510.58**	
409057	10/22/2026	7858	SHAWN BURNS				
				A 5510.400-00-4300		5.00	
				A 5510.400-00-4300		5.00	

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Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 5510.400-00-4300		10.00	
			A 5510.400-00-4300		10.00	
				Check Total:	**30.00**	
409058	10/22/2026	7272 CHRISTOPHER BUTLER				
			A 5510.400-00-4300		15.00	
				Check Total:	**15.00**	
409059	10/22/2026	6573 CARDIAC LIFE				
			A 1622.450-00-0000	260884	4,127.00	4,527.00
				Check Total:	**4,127.00**	
409060	10/22/2026	5627 CASELLA WASTE SYSTEMS				
			A 1620.400-00-0000	270317	1,022.74	1,022.74
				Check Total:	**1,022.74**	
409061	10/22/2026	1199 CDW GOVERNMENT INC.				
			A 2630.450-00-0000	270559	100.00	100.00
				Check Total:	**100.00**	
409062	10/22/2026	6488 CINTAS CORPORATION				
			A 5510.400-00-0000	270390	195.82	195.82
				Check Total:	**195.82**	
409063	10/22/2026	3850 CSSI				
			A 2110.450-05-0400	270154	193.14	196.40
				Check Total:	**193.14**	
409064	10/22/2026	11049 DOMBEK, RENEE J				
			A 5510.400-00-0000	270434	350.00	350.00
				Check Total:	**350.00**	
409065	10/22/2026	7012 ENERGY CO-OP OF AMERICA, INC.				
			A 1620.400-07-4030	270311	70.93	70.93
			A 5530.400-00-4030	270311	712.14	712.14
				Check Total:	**783.07**	
409066	10/22/2026	3030 JIM FAIRBANKS				
			A 5510.400-00-4300		15.00	
			A 5510.400-00-4300		15.00	
			A 5510.400-00-4300		15.00	
			A 5510.400-00-4300		10.00	

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 5510.400-00-4300		15.00	
					Check Total:	**70.00**	
409067	10/22/2026	736	GARY FRENCH				
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		12.40	
				A 5510.400-00-4300		14.56	
				A 5510.400-00-4300		15.00	
					Check Total:	**101.96**	
409068	10/22/2026	11290	FRANCINE H GIOVANNINI				
				A 2815.400-00-0000	270618	19.00	19.00
					Check Total:	**19.00**	
409069	10/22/2026	805	GRAINGER				
				A 1621.450-00-0000	270349	92.90	92.90
				A 1621.450-00-0000	270349	49.62	49.62
					Check Total:	**142.52**	
409070	10/22/2026	6704	HAYLOR, FREYER & COON, INC.				
				A 5510.400-00-4400	270589	446.00	446.00
				A 5510.400-00-4400	270589	711.00	711.00
					Check Total:	**1,157.00**	
409071	10/22/2026	8406	HILTON CROSS COUNTRY				
				A 2855.400-00-0000	270606	250.00	250.00
					Check Total:	**250.00**	
409072	10/22/2026	1433	IRR SUPPLY CENTERS				
				A 1620.450-00-0000	270593	8.96	8.96
					Check Total:	**8.96**	
409073	10/22/2026	1736	J.C.EHRLICH., INC.				
				A 1620.400-00-0000	270352	104.00	104.00
				A 1620.400-00-0000	270352	104.00	104.00
				A 1620.400-00-0000	270352	53.00	53.00
				A 1620.400-00-0000	270352	103.79	103.79

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
				A 1620.400-00-0000	270352	94.05	94.05
					Check Total:	**458.84**	
409074	10/22/2026	2586	J.W. PEPPER AND SON, INC.				
				A 2110.450-01-0900	270544	161.40	161.40
				A 2110.450-04-0900	270560	773.49	773.49
				A 2110.450-04-0900	270560	187.50	187.50
					Check Total:	**1,122.39**	
409075	10/22/2026	11150	KIWIWRITE SOFTWARE, LLC				
				A 2250.450-00-0000	270601	90.00	90.00
					Check Total:	**90.00**	
409076	10/22/2026	4009	LEONARD BUS SALES, INC.				
				A 5510.450-00-0000	270394	35.33	35.33
				A 5510.450-00-0000	270394	93.80	93.80
					Check Total:	**129.13**	
409077	10/22/2026	9202	LMC INDUSTRIAL CONTRACTORS INC				
				A 1621.400-00-0000	270357	2,015.86	2,015.86
					Check Total:	**2,015.86**	
409078	10/22/2026	6291	LYONS SPORTS BOOSTERS				
				A 2855.400-00-0000	270610	325.00	325.00
					Check Total:	**325.00**	
409079	10/22/2026	8089	JAMES MARLEY				
				A 5510.400-00-4300		10.00	
				A 5510.400-00-4300		15.00	
					Check Total:	**25.00**	
409080	10/22/2026	3103	MATRIX ACQUISITION GROUP, LLC				
				A 1621.400-00-0000	270316	1,012.50	1,012.50
				A 1621.400-00-0000	270316	1,000.00	1,000.00
					Check Total:	**2,012.50**	
409081	10/22/2026	10764	MOBILETECH COMMUNICATIONS CORP.				
				A 5510.400-00-0000	270382	795.00	795.00
					Check Total:	**795.00**	
409082	10/22/2026	2779	MONROE COUNTY SCHOOL BOARDS ASSOC				

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
			A 1010.400-00-0000	270510	200.00	200.00
				Check Total:	**200.00**	
409083	10/22/2026	11280 MTE EQUIPMENT SOLUTIONS, INC.				
			A 1621.200-00-0000	270569	28,710.00	28,710.00
			A 1621.450-00-0000	270569	11,871.20	11,871.20
				Check Total:	**40,581.20**	
409084	10/22/2026	6565 NATIONAL ART & SCHOOL SUPPLIES				
			A 2110.450-05-0400	270231	332.82	508.72
			A 2110.450-05-0402	270229	65.60	65.60
			A 2110.450-05-0401	270228	277.16	277.16
				Check Total:	**675.58**	
409085	10/22/2026	9216 NAVIGATE360 LLC				
			A 2630.400-00-0000	270597	1,478.63	1,478.63
				Check Total:	**1,478.63**	
409086	10/22/2026	6951 NOCO ENERGY CORP.-FUELS				
			A 5510.450-00-5720	270389	1,533.43	1,533.43
				Check Total:	**1,533.43**	
409087	10/22/2026	1459 NYS ELECTRIC & GAS				
			A 1620.400-02-4020	270310	364.60	364.60
			A 1620.400-02-4030	270310	2,116.69	2,116.69
			A 1620.400-04-4030	270310	5,618.54	5,618.54
			A 1620.400-05-4030	270310	2,169.03	2,169.03
			A 1620.400-07-4030	270310	24.42	24.42
				Check Total:	**10,293.28**	
409088	10/22/2026	1464 NYSSBA				
			A 1010.400-00-0000	270268	9,387.00	9,387.00
				Check Total:	**9,387.00**	
409089	10/22/2026	4431 NYSSMA				
			A 2850.400-00-0900	270608	30.00	30.00
				Check Total:	**30.00**	
409090	10/22/2026	10785 PALMER GARY				
			A 5510.400-00-4300		15.00	
				Check Total:	**15.00**	

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
409091	10/22/2026	11273	PARALLEL LEARNING BEHAVIORAL HEALTH PC				
				A 2250.400-00-0000	270614	9,640.00	9,640.00
					Check Total:	**9,640.00**	
409092	10/22/2026	9034	MICHELLE REED				
				A 1240.400-00-0000		134.91	
				A 1240.400-00-0000		18.69	
					Check Total:	**153.60**	
409093	10/22/2026	8714	SCHOOL SPECIALTY LLC				
				A 2020.450-05-0000	270583	107.82	107.82
				A 2110.450-01-0005	270028	26.50	26.50
				A 2110.450-02-0002	270595	59.26	59.26
				A 2250.450-00-0000	270603	151.15	151.15
				A 2250.450-01-0000	270603	33.15	55.49
					Check Total:	**377.88**	
409094	10/22/2026	7536	ST. JOHN FISHER UNIVERSITY				
				A 2810.400-00-0000	270596	354.00	354.00
					Check Total:	**354.00**	
409095	10/22/2026	6518	TOWN OF SENECA FALLS DEPARTMENT				
				A 1620.400-01-4040	270291	862.00	862.00
				A 1620.400-04-4040	270291	862.00	862.00
				A 1620.400-05-4040	270291	862.00	862.00
				A 5530.400-00-4040	270291	212.02	212.02
					Check Total:	**2,798.02**	
409096	10/22/2026	8995	SARA URQUHART				
				A 2815.400-00-0000	270378	19.00	19.00
					Check Total:	**19.00**	
409097	10/22/2026	3624	VERIZON WIRELESS				
				A 2630.400-00-0000	270275	37.32	37.32
					Check Total:	**37.32**	
409098	10/22/2026	3624	VERIZON WIRELESS				
				A 2630.400-00-0000	270274	311.20	311.20
					Check Total:	**311.20**	

SENECA FALLS CSD

Check Warrant Report For A - 35: GENERAL-10/22/26 For Dates 10/1/2026 - 10/31/2026

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
409099	10/22/2026	6815	W. B. MASON CO., INC.				
				A 2110.450-00-0000	270598	5,534.00	5,534.00
					Check Total:	**5,534.00**	
409100	10/22/2026	2876	WILSON LANGUAGE TRAINING CORP				
				A 2250.450-05-00RS	270467	31.00	31.00
					Check Total:	**31.00**	
409101	10/22/2026	8700	ROBERT WOOD				
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
				A 5510.400-00-4300		15.00	
					Check Total:	**45.00**	
					Warrant Total:	**123,286.79**	
					Vendor Portion:	**123,286.79**	

Number of Transactions: 52

Certification of Warrant

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

Date	Signature	Title

Certification of Warrant

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

Date	Auditor's Signature	Title
10/23/26	Cathy Rosa	

SENECA FALLS CSD

Check Warrant Report For C - 11: CAFETERIA-10/8/26 For Dates 10/1/2026 - 10/31/2026

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
208056	10/08/2026	11279	FLOWERS BAKERIES SALES OF NEW ENGLAND, LLC				
				C 2860.450-00-0000	270492	31.36	31.36
				C 2860.450-00-0000	270492	31.36	31.36
					Check Total:	**62.72**	
208057	10/08/2026	766	GENECCO PRODUCE, INC.				
				C 2860.450-00-0000	270491	144.00	144.00
					Check Total:	**144.00**	
208058	10/08/2026	4751	JTM PROVISIONS CO INC				
				C 2860.450-00-4530	270493	823.66	823.66
					Check Total:	**823.66**	
208059	10/08/2026	5084	REGIONAL DISTRIBUTORS INC				
				C 2860.450-00-4520	270496	378.99	378.99
				C 2860.450-00-4520	270496	421.48	421.48
					Check Total:	**800.47**	
208060	10/08/2026	2100	SYSCO SYRACUSE				
				C 2860.450-00-0000	270487	43.33	43.33
				C 2860.450-00-0000	270487	126.76	126.76
				C 2860.450-00-0000	270487	3,635.65	3,635.65
				C 2860.450-00-0000	270487	-2.70	0.00
					Check Total:	**3,803.04**	
208061	10/08/2026	2253	UPSTATE NIAGARA COOPERATIVE, INC.				
				C 2860.450-00-0000	270489	357.92	357.92
				C 2860.450-00-0000	270489	209.53	209.53
				C 2860.450-00-0000	270489	307.72	307.72
				C 2860.450-00-0000	270489	513.97	513.97
					Check Total:	**1,389.14**	
208062	10/08/2026	2257	US FOODS				
				C 2860.450-00-0000	270488	2,145.84	2,145.84
					Check Total:	**2,145.84**	
208063	10/08/2026	2344	WAYNE-FINGER LAKES BOCES				
				C 2860.490-00-0000	270444	11,047.20	11,047.20
					Check Total:	**11,047.20**	

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Check Warrant Report For C - 11: CAFETERIA-10/8/26 For Dates 10/1/2026 - 10/31/2026

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Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated

Number of Transactions: 8

Warrant Total:	**20,216.07**
Vendor Portion:	**20,216.07**

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
10/9/26	Cathy Ross	

SENECA FALLS CSD

Check Warrant Report For C - 12: CAFETERIA-10/22/26 For Dates 10/1/2026 - 10/31/2026

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
208064	10/22/2026	11279	FLOWERS BAKERIES SALES OF NEW ENGLAND, LLC				
				C 2860.450-00-0000	270492	63.46	63.46
				C 2860.450-00-0000	270492	96.30	96.30
					Check Total:	**159.76**	
208065	10/22/2026	766	GENECCO PRODUCE, INC.				
				C 2860.450-00-0000	270491	517.55	517.55
				C 2860.450-00-0000	270491	175.00	175.00
					Check Total:	**692.55**	
208066	10/22/2026	7816	HERSHEY CREAMERY COMPANY				
				C 2860.450-00-0000	270490	202.68	202.68
				C 2860.450-00-0000	270490	162.48	162.48
					Check Total:	**365.16**	
208067	10/22/2026	5084	REGIONAL DISTRIBUTORS INC				
				C 2860.450-00-4520	270496	120.00	120.00
				C 2860.450-00-4520	270496	187.81	187.81
					Check Total:	**307.81**	
208068	10/22/2026	2100	SYSCO SYRACUSE				
				C 2860.450-00-0000	270487	3,249.72	3,249.72
					Check Total:	**3,249.72**	

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Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated

Number of Transactions: 5

Warrant Total:	**4,775.00**
Vendor Portion:	**4,775.00**

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.

Date	Auditor's Signature	Title
10/23/26	Cathy Ross	

SENECA FALLS CSD

Check Warrant Report For F - 6: FEDERAL-10/22/26 For Dates 10/1/2026 - 10/31/2026

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
304737	10/22/2026	11283	STONE QUARRY HILL ART PARK, INC.				
				FX227 2110.400-00-0000	270620	580.00	580.00

Check Total:	**580.00**
Warrant Total:	**580.00**
Vendor Portion:	**580.00**

Number of Transactions: 1

Certification of Warrant

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

Date _____ Signature _____ Title _____

Certification of Warrant

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

Date 10/23/26 Auditor's Signature Cathey Rose Title _____

RECEIVED
OCT 23 2026
DISTRICT OFFICE

SENECA FALLS CSD

Check Warrant Report For H - 18: CAPITAL-10/8/26 For Dates 10/1/2026 - 10/31/2026

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102371	10/08/2026	8685	A-VERDI LLC				
				H24 2110.240-05-0000	250990	180.00	180.00
					Check Total:	**180.00**	
102372	10/08/2026	10942	ATLANTIC TESTING LABORATORIES, LIMITED				
				H24 1620.299-97-0000	250913	650.00	650.00
					Check Total:	**650.00**	
102373	10/08/2026	9362	CAMPUS CONSTRUCTION MANAGEMENT				
				H24 2110.201-00-0000	240927	12,000.00	12,000.00
					Check Total:	**12,000.00**	
102374	10/08/2026	3393	FISCAL ADVISORS & MARKETING INC				
				H24 2110.240-05-0000	250988	1,406.25	1,406.25
					Check Total:	**1,406.25**	
102375	10/08/2026	8837	NE ENTERPRISES LLC				
				H24 2110.240-05-0000	250986	1,811.29	1,811.29
					Check Total:	**1,811.29**	
102376	10/08/2026	2307	W-FL BOCES				
				H26 1622.490-00-0000	260863	405.34	405.34
					Check Total:	**405.34**	

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OCT 15 2026
DISTRICT OFFICE

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated

Number of Transactions: 6

Warrant Total:	**16,452.88**
Vendor Portion:	**16,452.88**

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.

Date	Auditor's Signature	Title
10/9/26	Cathy Ross	

SENECA FALLS CSD

Check Warrant Report For H - 19: CAPITAL-10/15/26 For Dates 10/1/2026 - 10/31/2026

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
102377	10/15/2026	9362	CAMPUS CONSTRUCTION MANAGEMENT				
				H24 2110.201-00-0001	250394	1,329.70	1,329.70
				H24 2110.201-00-0001	250394	430.92	430.92
					Check Total:	**1,760.62**	
102378	10/15/2026	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.				
				H24 2110.245-00-0000	261041	41,388.60	41,388.60
				H24 2110.245-00-0001	261041	94.24	94.24
				H24 2110.245-00-0001	261041	90.44	90.44
					Check Total:	**41,573.28**	
102379	10/15/2026	9123	HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECTS D.P.C.				
				H24 2110.245-00-0001	241076	671.08	671.08
				H24 2110.245-00-0000	241060	34,199.05	34,199.05
					Check Total:	**34,870.13**	

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OCT 21 2026
DISTRICT OFFICE

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated

Number of Transactions: 3

Warrant Total:	**78,204.03**
Vendor Portion:	**78,204.03**

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
10/16/26	Cathy Rossa	

SENECA FALLS CSD

Check Warrant Report For H - 20: CAPITAL-10/22/26 For Dates 10/1/2026 - 10/31/2026

Check #	Check Date	Vendor ID Vendor Name	Account	PO Number	Check Amount	Liquidated
102380	10/20/2026	3233 HOSELTON CHEVROLET INC				
			H 5510.210-01-0000	261038	40,323.43	40,323.43
				Check Total:	**40,323.43**	
102381	10/22/2026	6854 DAY AUTOMATION SYSTEMS, INC.				
			H25SB 1620.293-00-0000	260715	111,615.00	111,615.00
				Check Total:	**111,615.00**	
102382	10/22/2026	8612 NAIRY MECHANICAL LLC				
			H24 1620.294-00-0000	251045	0.30	0.30
				Check Total:	**0.30**	
102383	10/22/2026	11265 QUALITY OFFICE ENVIRONMENTS				
			H24 2110.200-00-0000	270482	5,545.00	5,545.00
				Check Total:	**5,545.00**	
				Warrant Total:	**157,483.73**	
				Vendor Portion:	**157,483.73**	

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OCT 28 2026
DISTRICT OFFICE

Number of Transactions: 4

Certification of Warrant

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

_____ _____ _____

Date Signature Title

Certification of Warrant

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

10/23/26 Cathy Ross _____

Date Auditor's Signature Title

SENECA FALLS CSD

Bank Reconciliation Check Listing For ExtraClass Checking
Outstanding Checks From the Earliest Date to 9/30/2026

NVISION

Check Number	Issue Date	Payee	Amount	Cleared	Cleared Date
4361	05/31/2024	BLEAU E. LILLIAN	25.00	☐	
4389	06/25/2024	LAURAL MARTIN-TANNER	100.00	☐	
4409	09/19/2024	KELLI WARD	16.19	☐	
4414	10/15/2024	MP GRAPHICS	138.24	☐	
4511	06/23/2025	NICOLE SPITZER	253.21	☐	
4578	03/20/2026	HEATHER SCHANTZ	105.14	☐	
4579	03/27/2026	WILSON PRESS	595.00	☐	
4637	06/11/2026	TANNER, ELIZABETH	49.98	☐	
4639	06/12/2026	JOSTENS INC	7,129.53	☐	
4646	06/17/2026	SFCSD GENERAL FUND	191.30	☐	
4647	06/17/2026	MAC'S DRIVE IN	122.43	☐	
4646	06/18/2026	SFCSD GENERAL FUND	-191.30	☐	
4656	06/18/2026	SFCSD GENERAL FUND	118.31	☐	
4658	06/22/2026	Christopher Little	94.64	☐	
4659	06/22/2026	SAMANTHA WHITE	39.59	☐	
4660	06/22/2026	WALSWORTH PUBLISHING COMPANY	1,068.17	☐	
4661	06/24/2026	HUTCHDOWN INC	880.00	☐	
4656	06/30/2026	SFCSD GENERAL FUND	-118.31	☐	
4662	06/30/2026	SENECA FALLS BACKBACK PROGRAM	118.31	☐	
4664	06/30/2026	SENECA FALLS BACKBACK PROGRAM	118.31	☐	
4665	09/21/2026	CONCORD THEATRICALS CORP	615.14	☐	
4668	09/25/2026	OLIVER PAINE GREENHOUSES	3,456.25	☐	
4669	09/28/2026	HEATHER SCHANTZ	70.86	☐	
4670	09/30/2026	KELLI WARD	431.60	☐	
4671	10/08/2026	ARTIST TRAVEL CONSULTANTS LLC	15,900.00	☐	
4672	10/09/2026	JAMES E. NINESTINE	350.00	☐	
4673	10/13/2026	KELLI WARD	388.07	☐	
4674	10/13/2026	CUNY, BRIANNA	12.96	☐	
4675	10/19/2026	PIONEER DRAMA SERVICE, INC	436.00	☐	
		Total Amount:	**32,514.62**		
		Number of Checks:	**29**		

Five Star Bank
100 Chestnut Street
Rochester, NY 14604
585-786-3131
Public funds Activity Statement

SENECA FALLS CSD
EXTRA CLASSROOM ACTIVITY ACCOUNT
SENECA FALLS MS C/O BRIANNA A CUNY
95 TROY ST
SENECA FALLS NY 13148-1137

Customer Number:	S010933
Account Number:	XXXXXXXXXXXX8113
Interest Rate:	0.030000 %
Previous Statement Balance:	$89,147.74
Average Balance:	$89,228.92
Overdraft Limit:	$0.00
Date Range:	9/1/2026-9/30/2026

Date	Check #	Tran Code	Description	Amount	Balance
09/02/2026		1	DEPOSIT #	$700.00	$82,665.27
09/11/2026	4648 ✓	51	CHECK #	($782.46)	$81,882.81
09/17/2026	4662 ✓	51	CHECK #	($118.31)	$81,764.50
09/21/2026		1	DEPOSIT #	$128.47	$81,892.97
09/25/2026		1	DEPOSIT #	$280.00	$82,172.97
09/25/2026		1	DEPOSIT #	$900.00	$83,072.97
09/28/2026		1	DEPOSIT #	$6,124.00	$89,196.97
09/29/2026	4666 ✓	51	CHECK #	($33.30)	$89,163.67
09/29/2026	4667 ✓	51	CHECK #	($17.98)	$89,145.69
09/30/2026		160	INTEREST DEPOSIT	$2.05	$89,147.74

This temporary statement from Five Star Bank is not a formal statement of your account.
These items will be reflected again on your regularly scheduled statement.

SENECA FALLS CSD

Trial Balance Report From 7/1/2026 - 9/30/2026

Account	Description	Debits	Credits	Balance	
E 200	CASH IN CHECKING	87,039.15	4,625.13	82,414.02	
E 631	DUE TO OTHER GOVERNMENTS-SALES TAX	0.00	1,489.36	1,489.36	CR
E 701	BAND - HIGH SCHOOL	0.00	1,873.45	1,873.45	CR
E 702	BLOCK M	0.00	369.07	369.07	CR
E 703	CHORUS/VARSITY	0.00	2,808.63	2,808.63	CR
E 704	H.S. DRAMA CLUB	4,089.37	29,251.77	25,162.40	CR
E 707	HONOR SOCIETY	0.00	13.46	13.46	CR
E 708	MYNDERSIAN	33.30	9,888.42	9,855.12	CR
E 709	SENIOR BALL BASH	0.00	5,372.03	5,372.03	CR
E 710	SCHOOL STORE - HIGH SCHOOL	0.00	408.89	408.89	CR
E 711	SKI CLUB	0.00	425.05	425.05	CR
E 712	STUDENT COUNCIL - HIGH SCHOOL	431.60	507.23	75.63	CR
E 713	MODEL UN	44.82	0.00	44.82	
E 715	STUDENT COUNCIL - MIDDLE SCHOOL	0.00	5,033.75	5,033.75	CR
E 716	YEARBOOK - MIDDLE SCHOOL	0.00	1,956.54	1,956.54	CR
E 722	CLASS OF 2027	70.86	4,014.88	3,944.02	CR
E 723	CLASS OF 2028	0.00	4,295.65	4,295.65	CR
E 724	CLASS OF 2029	0.00	1,301.41	1,301.41	CR
E 725	CLASS OF 2030	0.00	2,183.93	2,183.93	CR
E 726	CLASS OF 2031	0.00	684.06	684.06	CR
E 727	CLASS OF 2032	0.00	272.78	272.78	CR
E 728	THE GREEN CLUB	0.00	423.85	423.85	CR
E 729	MS Drama Club	0.00	13,376.24	13,376.24	CR
E 730	ECS Student Council	0.00	1,133.52	1,133.52	CR
	E Fund Totals:	**91,709.10**	**91,709.10**	**0.00**	
	Grand Totals:	**91,709.10**	**91,709.10**	**0.00**	

SENECA FALLS CSD

General Ledger Account Transactions Detail Report From 7/1/2026 To 9/30/2026

Account / Account Name / Date	Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 200	**CASH IN CHECKING**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	78,906.68	0.00	78,906.68
09/02/2026	1279261			American Food & Vending Check	CR-1	700.00	0.00	79,606.68
09/21/2026	1279262			Donations	CR-1	128.47	0.00	79,735.15
09/21/2026	4665		8861	Hound of Baskerville	CD-1	0.00	615.14	79,120.01
09/21/2026	4666		6989	clip art for yearbook	CD-1	0.00	33.30	79,086.71
09/21/2026	4667		660	rope for backdrop	CD-1	0.00	17.98	79,068.73
09/25/2026	4668		6665	mum sale	CD-1	0.00	3,456.25	75,612.48
09/25/2026	1279263			Senior Parking lot painting, craft fair donations	CR-1	900.00	0.00	76,512.48
09/25/2026	1279264			Donations in memory of Patty Lorenzetti	CR-1	280.00	0.00	76,792.48
09/28/2026	1279265			mums fundraiser and sales tax paid ($6124 total raised= $453.63 sales tax + 5670.37 deposit)	CR-1	6,124.00	0.00	82,916.48
09/28/2026	4669		6989	pizza reimbursement	CD-1	0.00	70.86	82,845.62
09/30/2026	4670		8109	Homecoming decor reimbursement	CD-1	0.00	431.60	82,414.02
				E 200 Totals:		**87,039.15**	**4,625.13**	**82,414.02**
E 631	**DUE TO OTHER GOVERNMENTS-SALES TAX**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	1,035.73	1,035.73
09/28/2026	1279265			mums fundraiser and sales tax paid ($6124 total raised= $453.63 sales tax + 5670.37 deposit) - sales taxes due from sales	CR-1	0.00	453.63	1,489.36
				E 631 Totals:		**0.00**	**1,489.36**	**1,489.36**
E 701	**BAND - HIGH SCHOOL**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	1,873.45	1,873.45
				E 701 Totals:		**0.00**	**1,873.45**	**1,873.45**
E 702	**BLOCK M**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	369.07	369.07
				E 702 Totals:		**0.00**	**369.07**	**369.07**

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 703	**CHORUS/VARSITY**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	2,808.63	2,808.63
					E 703 Totals:	**0.00**	**2,808.63**	**2,808.63**
E 704	**H.S. DRAMA CLUB**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	23,301.40	23,301.40
09/21/2026	4665		8861	Hound of Baskerville - hounds of baskerville rights and royalties	CD-1	615.14	0.00	22,686.26
09/21/2026	4667		660	rope for backdrop - rope for backdrop	CD-1	17.98	0.00	22,668.28
09/25/2026	4668		6665	mum sale - Drama fundraiser mums	CD-1	3,456.25	0.00	19,212.03
09/25/2026	1279264			Donations in memory of Patty Lorenzetti - Donations in memory of Patty Lorenzetti	CR-1	0.00	280.00	19,492.03
09/28/2026	1279265			mums fundraiser and sales tax paid ($6124 total raised= $453.63 sales tax + 5670.37 deposit) - deposit from mum sales	CR-1	0.00	5,670.37	25,162.40
					E 704 Totals:	**4,089.37**	**29,251.77**	**25,162.40**
E 707	**HONOR SOCIETY**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	13.46	13.46
					E 707 Totals:	**0.00**	**13.46**	**13.46**
E 708	**MYNDERSIAN**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	9,759.95	9,759.95
09/21/2026	1279262			Donations	CR-1	0.00	128.47	9,888.42
09/21/2026	4666		6989	clip art for yearbook - clip art for yearbook	CD-1	33.30	0.00	9,855.12
					E 708 Totals:	**33.30**	**9,888.42**	**9,855.12**
E 709	**SENIOR BALL BASH**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	5,372.03	5,372.03
					E 709 Totals:	**0.00**	**5,372.03**	**5,372.03**

Account / Account Name / Date	Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 710 SCHOOL STORE - HIGH SCHOOL								
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	408.89	408.89
					E 710 Totals:	**0.00**	**408.89**	**408.89**
E 711 SKI CLUB								
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	425.05	425.05
					E 711 Totals:	**0.00**	**425.05**	**425.05**
E 712 STUDENT COUNCIL - HIGH SCHOOL								
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	507.23	507.23
09/30/2026	4670		8109	Homecoming decor reimbursement - homecoming decor supply reimbursement	CD-1	431.60	0.00	75.63
					E 712 Totals:	**431.60**	**507.23**	**75.63**
E 713 MODEL UN								
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	44.82	0.00	-44.82
					E 713 Totals:	**44.82**	**0.00**	**-44.82**
E 715 STUDENT COUNCIL - MIDDLE SCHOOL								
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	4,333.75	4,333.75
09/02/2026	1279261			American Food & Vending Check	CR-1	0.00	700.00	5,033.75
					E 715 Totals:	**0.00**	**5,033.75**	**5,033.75**
E 716 YEARBOOK - MIDDLE SCHOOL								
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	1,956.54	1,956.54
					E 716 Totals:	**0.00**	**1,956.54**	**1,956.54**
E 722 CLASS OF 2027								
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	3,114.88	3,114.88

Account / Account Name / Date	Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 722	**CLASS OF 2027**							
09/25/2026	1279263			Senior Parking lot painting, craft fair donations	CR-1	0.00	900.00	4,014.88
09/28/2026	4669		6989	pizza reimbursement - pizza for parking lot painting	CD-1	70.86	0.00	3,944.02
				E 722 Totals:		**70.86**	**4,014.88**	**3,944.02**
E 723	**CLASS OF 2028**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	4,295.65	4,295.65
				E 723 Totals:		**0.00**	**4,295.65**	**4,295.65**
E 724	**CLASS OF 2029**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	1,301.41	1,301.41
				E 724 Totals:		**0.00**	**1,301.41**	**1,301.41**
E 725	**CLASS OF 2030**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	2,183.93	2,183.93
				E 725 Totals:		**0.00**	**2,183.93**	**2,183.93**
E 726	**CLASS OF 2031**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	684.06	684.06
				E 726 Totals:		**0.00**	**684.06**	**684.06**
E 727	**CLASS OF 2032**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	272.78	272.78
				E 727 Totals:		**0.00**	**272.78**	**272.78**
E 728	**THE GREEN CLUB**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	423.85	423.85
				E 728 Totals:		**0.00**	**423.85**	**423.85**

Account / Date	Account Name / Ref Number	PO Number	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
E 729	**MS Drama Club**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	13,376.24	13,376.24
					E 729 Totals:	**0.00**	**13,376.24**	**13,376.24**
E 730	**ECS Student Council**							
07/01/2026	90			Opening Ledger Entries Opening Ledger Entries	JE-2	0.00	1,133.52	1,133.52
					E 730 Totals:	**0.00**	**1,133.52**	**1,133.52**
					Grand Totals:	**91,709.10**	**91,709.10**	**164,828.04**

0100 NON-DISCRIMINATION AND EQUAL OPPORTUNITY

REQUIRED

The Board of Education, its officers and employees, will not discriminate in its programs and activities on the basis of legally protected classes, such as, but not limited to: race (including traits historically associated with race, such as hair texture and protective hairstyles like braids, locks, and twists), color, national origin, creed, religion (including religious practices), marital status, sex (including pregnancy, childbirth, or related medical condition), gender identity and expression (i.e., actual or perceived gender-related identity, appearance, behavior, expression, or other gender-related characteristic regardless of the sex assigned to that person at birth, including but not limited to the status of being transgender), age, sexual orientation, disability (physical or mental), predisposing genetic characteristic, military work or status, domestic violence victim status, or use of a guide dog, hearing dog, or service dog, as applicable. The district will provide notice of this policy in accordance with federal and state law and regulation.

This policy of nondiscrimination includes access by students to educational programs, counseling services for students, course offerings, and student activities, as well as recruitment and appointment of employees and employment pay, benefits, advancement and/or terminations.

Employees also have protections under state law against discrimination on the basis of their familial status, reproductive healthcare decisions (their own or their dependents) and certain prior criminal history.

Specific protections for students under the Dignity for All Students Act are addressed in policy 0115, Student Bullying and Harassment Prevention and Intervention. The district will follow the guidance from the State Education Department on creating a safe, supportive, and affirming school environment for transgender and gender-expansive students.

As a condition of participation in federal meal programs, the district will post the following statement: “In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.” Discrimination complaint information is available at https://www.fns.usda.gov/civil-rights/usda-nondiscrimination-statement-other-fns-programs.

A finding that an individual has engaged in conduct in violation of this policy may result in disciplinary action and/or filing of a report with third parties in the manner prescribed by the district code of conduct, the law or applicable contract.

Nothing in this policy will be construed to prohibit a denial of admission into, or exclusion from, a course of instruction or activity based on a person’s gender that would be permissible under the law, or to prohibit, as discrimination based on disability, actions that would be permissible under the law.

Website Accessibility

To promote the accessibility of the district’s website and social media to persons with disabilities, and as required by federal regulations implementing the Americans With Disabilities Act, the district’s website content and mobile apps will conform to the WCAG 2.1 Level AA

standard for accessibility on or after April 26, 2028. If a technical or legal limitation prevents accessibility, conforming alternate versions of web content may be used. Exceptions to this requirement are outlined in federal regulations 28 CFR Part 35, and includes certain archived web content, certain preexisting electronic documents, certain third-party content, individualized secured electronic documents, and preexisting social media posts). The district's Administrator of Business and Operations is responsible for addressing the accessibility of the district's website content and mobile apps.

The Board of Education, its officers and employees shall not discriminate against students on the basis of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, political affiliation, sex; sexual orientation, or gender (including gender identity and expression).

Annual Notification

At the beginning of each school year, the district will publish a notice of the established grievance procedures for resolving complaints of discrimination to parents/guardians, employees, students and the community. The public notice will:

- inform parents, employees, students and the community that education programs, including but not limited to vocational programs, are offered without regard to actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sex; sexual orientation, or gender (including gender identity and expression;
- provide the name, address and telephone number of the person designated to coordinate activities concerning discrimination; and
- be included in announcements, bulletins, catalogues, and applications made available by the district.

Complaints of sex discrimination and sex-based harassment are addressed by the district's Title IX grievance procedure, and will also be addressed by other district policies if the conduct is not a violation of Title IX. Complaints of discrimination and harassment made by employees and applicants are also addressed by the process outlined in policy 0110.2, Sexual Harassment in the Workplace. Complaints of discrimination and harassment by students are addressed by the process outlined in policy 0115, Student Bullying and Harassment Prevention and Intervention.

All complainants and those who participate in the investigation of a complaint in conformity with state law and district policies, who have acted reasonably and in good faith, have the right to be free from retaliation of any kind.

The Board authorizes the Superintendent of Schools to establish such rules, regulations and procedures necessary to implement and maintain this policy.

Cross-ref:

0110.2, Sexual Harassment in the Workplace
0111, Sexual Harassment Grievances ~~Sex Discrimination and Sex-Based Harassment~~ Under Title IX 0115, Student Bullying and Harassment Prevention and Intervention
5030, Student Complaints and Grievances
5300, Code of Conduct
9140.1, Staff Complaints and Grievances

Ref:

Age Discrimination in Employment Act of 1967 29 U.S.C. §§621 *et seq.*
Americans with Disabilities Act, 42 U.S.C. §§12101 *et seq.*
Title VI, Civil Rights Act of 1964, 42 U.S.C. §§2000d *et seq.* (nondiscrimination based on race, color, and national origin in federally assisted programs)
Title VII, Civil Rights Act of 1964, 42 U.S.C. §§2000e *et seq.* (nondiscrimination based on race, color, and national origin in employment)
Title IX, Education Amendments of 1972, 20 U.S.C. §§1681 *et seq.* (nondiscrimination based on sex)
§504, Rehabilitation Act of 1973, 29 U.S.C. §794
Individuals with Disabilities Education Law, 20 U.S.C. §§1400 *et seq.*
Genetic Information Nondiscrimination Act of 2008 P.L. 110-233
34 C.F.R. §§ 100.6; 104.8; 106.9; 110.25
Executive Law §§290 *et seq.* (New York State Human Rights Law)
Education Law §§10-18 (The Dignity for All Students Act)
Education Law §§313(3); 3201; 3201-a
Creating a Safe, Supportive, and Affirming School Environment for Transgender and Gender Expansive Students: 2023 Legal Update and Best Practices, https://www.nysed.gov/sites/default/files/programs/student-support-services/creating-a-safe-supportive-and-affirming-school-environment-for-transgender-and-gender-expansive-students.pdf

Adoption date: 07/12/2018
Revised: 10/21/2021
Revised: 10/12/2023
Revised: 10/10/2024
Revised:

Seneca Falls Central School District

2120.2 VOTING PROCEDURES

***NOTE**: We have streamlined and updated the section on Absentee Ballots to reference applicable laws, and to apply to Early Mail and Military Ballots as well. We have also updated the language to better reflect optical scanner machines and the use of hand-counted paper ballots as an alternative in the event of mechanical failure, and voter eligibility options.*

Eligibility to Vote

NOTE: The information found in items 1 through 4, follows directly from Education Law §§2012, 2603 and Election Law §5-106.

In districts that use personal registration, qualified voters also must either be registered with the school district's board of registration or be on a current voter list maintained by the local Board of Elections. If the district does not have a personal registration system, the Board has some leeway on what types of proof of residence must be shown in order to vote.

A person ~~shall be~~ **is** entitled to vote in any school district election and in all matters placed upon the official ballot, if such person is:

1. a citizen of the United States;
2. at least 18 years of age;
3. a resident within the school district for a period of 30 days next preceding the election at which such person desires to vote; and
4. qualified to register or is registered to vote in accord with section 5-106 of the Election Law.
   a. those convicted felons who have not been pardoned or had their rights of citizenship restored, those whose maximum sentence of imprisonment has not expired; and/or those who have not been discharged from parole;
   b. persons adjudged mentally incompetent by a court;
5. Voters must be capable of providing one form of proof of residency (including either a driver's license, non-driver identification, utility bill, or voter registration card), their signature, printed name, and address.]

Challenges to voters believed unqualified to vote may be undertaken pursuant to Education Law provisions. Each annual or special election or meeting ~~shall~~ will have a District Clerk/Lead Election Inspector appointed by the board. Such District Clerk/Lead Election Inspector ~~shall have~~ has the responsibility of properly handling any challenges to the qualification of any voter.

Voting

Voting machines (optical scanners) ~~shall~~ will be used for recording the votes on all elections, budget votes, and votes on special propositions. The only exception to the use of voting machines shall be a situation where the machines are unavailable. If this should arise, paper ballots will be used.

Each voting machine (or ballot box, if hand-counted paper ballots are used) ~~shall~~ will have at least two election inspectors appointed by the board in attendance during all voting hours. It is the duty of the District Clerk and assistant clerk or clerks to keep a poll

list containing the name and legal residence of each person before such person is permitted to vote.

Election inspectors ~~shall~~ must not advise or induce such voter to vote on any proposition or candidate, and if the election inspector were to learn how the individual voted, the election inspector ~~shall~~ must never reveal the vote(s) recorded to any other person at any time.

Write-in ballot ~~slots~~ spaces are required. Ballots containing the names of nominated candidates will be provided by the board. There will be as many write-in ~~slots~~ spaces as there are vacancies at the time of election.

The writing in of a name in the blank space so provided, will sufficiently indicate a vote. The district cannot require a voter to place any other mark beside the name of a write-in candidate.

Absentee, Early Mail, and Military Ballots

The board provides for the use of absentee ballots, early mail, and military for voting pursuant to applicable law. Such ballots ~~shall~~ will be available for the election of members of the Board of Education, the adoption of the school district budget, and on questions and propositions submitted to the voters of the district.

~~The application must be received by the District Clerk at least seven days prior to the election, if the ballot is to be mailed to the voter; or the application must be received by the day before the election, if the ballot is to be personally delivered. The application must be completed and returned, and the individual must verify therein that he/she meets all voting requirements, and explain the reason for his/her inability to appear in person to vote.~~

~~In particular, the individual must explain that he/she will be unable to appear to vote in person on the day of the school district election because:~~

1. ~~one will be a patient in a hospital, or unable to appear personally at the polling place on such day because of illness or physical disability;~~
2. ~~one's duties, occupation, business, or studies will require him/her to be outside of the county or city of his/her residence on such day;~~
3. ~~one will be on vacation outside the county or city of his/her residence on such day;~~
4. ~~one will be detained in jail awaiting action by a grand jury, awaiting trial, or is confined in prison after conviction for an offense other than a felony; or,~~
5. ~~one will be absent from the school district on the day of the school district election/vote by reason of accompanying spouse, parent or child who is or would be, if he/she were a qualified voter, entitled to apply for the right to vote by absentee ballot.~~

NEW NOTE: *Language is provided below to reflect requirements for districts without personal registration.*

The district ~~shall~~ will request registration lists from the Board of Elections for those voters whose registration record has been marked "permanently disabled" [***districts without a system of personal registration, add***: and who have previously applied for an absentee ballot] and ~~shall~~ will automatically mail absentee ballots to such voters in advance of each district vote or election.

~~An absentee ballot must reach the office of the District Clerk or board designee not later than 5 p.m. on the day of the election/vote in order that one's vote may be canvassed.~~

~~A list of all persons to whom absentee ballots have been issued shall be maintained in the office of the District Clerk or board designee and made available for public inspection during regular office hours until the day of the election/vote. Any qualified voter may, upon examination of such list, file a written challenge of the qualifications as a voter of any person whose name appears on such list, stating the reason for such challenge. The written challenge shall be transmitted by the District Clerk or board designee to the election inspectors on the day of the District election/vote. In addition, any qualified voter may challenge the acceptance of the absentee voter's ballot of any person on such list by making one's reasons known to the election inspector before the close of the polls.~~

Ref:

Education Law §§2012; 2014; 2018; 2018-a; 2018-b; 2018-c; 2019; 2019-a; 2020; 2025; 2032(2)(e); 2035; 2037; 2603; 2607; 2610; 2613
Election Law §§3-224; 5-106; 5-612; 5-400
Matter of Rodriguez, 31 EDR 471 (1992)
Matter of Gresty, 31 EDR 90 (1991)
Matter of Ferro, 25 EDR 175 (1985)
Matter of Manno and Maloney, 23 EDR 172 (1983)
Matter of Yost, 21 EDR 140 (1981)
Matter of Alpert and Helmer, 20 EDR 281 (1980)
*Matter of Reigler and Barto*n, 16 EDR 256 (1977)

Adoption date: November 14, 2018
Revised: 06/18/2026
Revised:

Seneca Falls Central School District

~~4321.12 USE OF TIME OUT ROOMS, PHYSICAL RESTRAINTS, AND AVERSIVES~~ TIMEOUT AND PHYSICAL RESTRAINT (ALL STUDENTS)

***NEW NOTE**: We are suggesting a minor change to this policy to reflect an amendment to state regulations (8 NYCRR §200.22), that all timeouts under a Behavior Intervention Plan for students with disabilities with IEPs must also comply with the requirements of 8 NYCRR §19.5.*

This policy applies to all students, whether or not they are students with disabilities. The Board of Education recognizes that sometimes students exhibit challenging behaviors that impede learning and pose concern for the physical safety of themselves or others. The Board is required by state law and state regulations to adopt a policy that establishes administrative practices and procedures on the use of timeout and physical restraint to address such challenging behaviors.

As required by state regulations, the district will utilize positive, proactive, evidence- and researched-based strategies through a multi-tiered system of supports, to reduce the occurrence of challenging behaviors, eliminate the need to the use of timeout and physical restraint, and improve school climate and the safety of all students. Such strategies will include intervention and prevention procedures and de-escalation techniques. However, these strategies may not always be effective in keeping the school environment safe.

Pursuant to state regulations 8 NYCRR §19.5, timeout and physical restraint will not be used as discipline or punishment, retaliation, or as a substitute for positive, proactive intervention strategies that are designed to change, replace, modify, or eliminate a targeted behavior. Timeout and physical restraint may only be used when:

1. Other less restrictive and intrusive interventions and de-escalation techniques would not prevent imminent danger of serious physical harm to the student or others;
2. There is no known medical contraindication to its use on the student; and
3. School staff using such interventions have been trained in its safe and appropriate application, as required by state regulations.

For purposes of this policy and regulation, the term “parent” refers to parents and persons in parental relation.

The Superintendent is directed to establish administrative regulations to implement this policy.

Precipitating Factors and Time Limitations

Generally, timeout and physical restraint will be used when students exhibit behavior that puts themselves or others at risk of physical injury. Timeout and physical restraint will be used for the least amount of time necessary, generally only until the student has de-escalated, can return to their educational program, and no longer poses a risk of injury to themselves or others.

Timeout for Students with Disabilities Pursuant to a Behavioral Intervention Plan

In addition to situations posing an immediate concern for the physical safety of a student or others as described in this policy and administrative regulation, timeout may be used for students with disabilities in conjunction with a behavioral intervention plan (BIP), as part of the student's individualized education program (IEP), as permitted by state regulations 8 NYCRR §200.22. All timeout implemented as part of a student's BIP must also comply with the requirements of §19.5 as outlined in this policy and its accompanying regulation.

Students with disabilities may require unique approaches to discipline so that they can continue to benefit from their educational program. The Board further acknowledges that the use of aversive behavioral intervention, as defined in §19.5 of the Commissioner's regulations is prohibited.

The use of a time out room, or physical restraint will be in conformance with a child's individual education program (IEP). Staff will adhere to federal and state statue and regulation in the administration of these measures.

For purposes of this policy, the term "parent" refers to parents, guardians, and persons in parental relation, as defined in Education Law §2.

Time Out Room

A time out room is an area for a student to safely deescalate, regain control and prepare to meet expectations to return to the educational program. The room will only be used in conjunction with a behavioral intervention plan, as part of the student's IEP, or when it is necessary to remove a student from a potentially dangerous situation in unanticipated situations that pose an immediate concern for the physical safety of a student or others. The room will provide a supervised area in order to facilitate self-control. The location, size and access to the time out room will be in conformance with applicable laws and regulations. The Director of Special Programs is responsible for the development and implementation of regulations covering the use of a time out room, as well as monitoring compliance with those regulations.

The Director of Special Programs will inform parents prior to the initiation of a behavioral intervention plan that will incorporate the use of a time out room. Upon request, parents will be shown the space that will be utilized. In addition, parents will be provided a copy of this policy and notified when their child is placed in the time out room as outlined in the "Parent Notification" section below.

Physical/Mechanical Restraint: Emergency Interventions

Staff will not use physical or mechanical restraint as a substitute for systematic intervention to modify inappropriate behavior. Staff who may be called upon to physically/mechanical restrain a student will be trained on safe and effective ways to do so. Physical/mechanically restraint may be used in an emergency where no other approach would be effective in controlling the student's behavior.

During emergencies, immediate intervention by staff involving the use of reasonable physical force may be necessary, either to protect people or property from injury or damage, or to restrain or remove a student whose behavior is interfering with the orderly functioning of the school, if that student has refused to comply with a request to refrain from further disruptive acts.

The district will document the use of emergency interventions for each student. This will include the student's name and date of birth, the setting and location of the incident, the staff members involved, other persons involved, a description of the incident and the intervention used, the duration of the incident, a statement as to whether the student has a current behavioral intervention plan, and details of any injuries sustained by either the student or others as a result of the incident. Documentation of emergency interventions will be reviewed by school supervisory personnel and, as necessary, the school nurse or other medical personnel. Parents will be notified of each incident of emergency intervention as outlined in the "Parent Notification" section below.

Information Provided to Parents

As required by state regulations, the district will provide this policy and accompanying administrative regulation to the parents of students for whom timeout and physical restraint has been used.

Parent Notification of Timeout or Restraint

Pursuant to Education Law §4402(9), the Board is required to develop procedures for same-day parent notification of use of time out room or physical/mechanical restraint. Whenever a student is placed in a physical or mechanical restraint, or placed in a time out room, the Building Principal or designee will notify the parent on the same day that it occurs, via methods reasonably expected to reach parents (e.g., email, text, phone, apps, etc.). The notification will offer the parent the opportunity to meet regarding the incident. Parents will also be provided with a copy of the documentation of the incident within three school days of the use of timeout or physical restraint.

Building Principals are responsible for establishing any building-level procedures necessary to implement this policy, and for working collaboratively with any school or program where resident students are receiving services pursuant to an IEP or individualized education services program (IESP). If the parent cannot be contacted (including if the district does not receive a response) after reasonable attempts are made, the Principal will record and report such attempts to the Committee on Special Education.

Data Collection to Monitor Patterns

As required by state regulations, the district will document each incident of the use of timeout (including those used in conjunction with a BIP) and physical restraint, debrief following each incident of timeout and physical restraint, and review its documentation to monitor patterns of timeout and physical restraint.

Equity

The district will periodically examine data about the use of time out rooms and restraints. Such data will be disaggregated by school, grade level, and staff member, as well as by student race/ethnicity and sex/gender (and/or other relevant factors). The purpose of this examination is to determine whether students from any demographic group are disproportionately placed in time out rooms and restraints and how to reduce such disproportionality, and whether, where and for whom additional training, support and/or assistance is needed to reduce the use of such interventions.

Prohibited Actions

Students may not be placed in a locked room or space in a room where the student cannot be continuously observed and supervised by school staff. Students may not be placed in a prone restraint (a physical or mechanical restraint while the student is in a face down position). Additionally, district teachers, administrators, officers, employees, or agent may not use corporal punishment, mechanical restraint and other aversive interventions, or seclusion (which differs from timeout) against a student, as defined in state regulations. State regulations include school resource officers in the term "agent" except when a student is under arrest and handcuffs are necessary for the safety of the student and others.

Annual Reporting

District staff must report all allegations of corporal punishment, mechanical restraint and other aversive interventions, prone physical restraint, or seclusion to the Superintendent. The Superintendent or designee will investigate the allegations, and determine whether they are substantiated or unsubstantiated, and will compile the reports annually.

The district will submit a report to the State Education Department, on a form and at a time prescribed by the Commissioner of Education, on the use of timeout and physical restraint, as well as substantiated and unsubstantiated allegations of the use of corporal punishment, mechanical restraint and other aversive interventions, prone physical restraint and seclusion.

Public Availability and Posting of Policy

This policy and accompanying administrative regulation will be made publicly available for review at the district administrative offices, at each school building, and posted on the district's website.

Training

Training for staff on the policies and procedures related to the use of time out rooms, physical restraint, and related behavior management practices, as required by state regulations, will be provided annually or as needed.

The Superintendent of Schools is responsible for implementation and oversight of this policy.

Ref:

8 NYCRR §§19.5; 200.15; 200.22

Adoption date: August 22, 2019
Revised: February 2, 2023
Revised:

Seneca Falls Central School District

5152 ADMISSION OF NON-RESIDENT STUDENTS

NEW NOTE: *We have made minor changes to change the terminology from "homeless students" to "students in temporary housing" in the text of this policy and the cross-reference to policy 5151.*

The Board of Education affirms that its primary responsibility is to provide the best possible educational opportunities for the children who are legal district residents and who are of legal age to attend school.

The Seneca Falls Central School District accepts only those students who are legal residents of the District, except as required by law or as otherwise provided in this policy. Any student who resides outside the boundaries of the District or whose parents/guardians reside outside the boundaries of the District shall be considered a non-resident student. The District will only accept non-resident students under the following circumstances:

- The District has contractual agreements with other school districts or BOCES for the admission of non-resident students into certain programs specifically open to non-resident students in cooperation with such other districts or the BOCES and/or pursuant to Education Law. The District may enter into additional agreements for similar such programs from time to time that allow the attendance of non-resident students. In all such cases, the non-resident students' tuition is paid by the partner school district or BOCES.
- The District may admit non-resident students at its discretion whose parents or guardians have purchased a house within the school district, but will not be able to take immediate occupancy. No tuition will be charged if the parents or legal guardians become residents within ninety (90) calendar days after the student commences attendance. It is the responsibility of the parents or guardians to notify the School Office immediately upon becoming residents of the District. If legal residency commences after ninety (90) days, tuition will be charged for each day until residency is established. (For example, if the family establishes residency one-hundred (100) days following the student's attendance, ten days of tuition will be charged to the family. Tuition will be charged using the NYSED rate. The District also has the right to discontinue enrollment if residency has not been established within the ninety (90) day time frame.
- Regularly enrolled students in UPK through Grade 11 whose parents or guardians move out of the District between April 1st and the end of the school year will be permitted to maintain enrollment in the Seneca Falls Central School District through the end of the school year on a tuition-free basis. Parents/Guardians must make a request to the Building Principal and Superintendent. Responses to the request will come from the Superintendent of Schools.
- An enrolled senior student, whose parents or guardians move out of the District after the conclusion of the junior year, will be permitted to complete the senior year at Mynderse Academy High School without payment of tuition and upon the approval of the Superintendent of Schools. Transportation to be provided by the parent.
- In addition, an enrolled resident senior student whose residency changes to a location outside the District may be allowed to complete his/her graduation requirements or other special cases when approved by the Superintendent of Schools. Transportation to be provided by the parent.
- In determining senior student status, the beginning of the school year will be designated as the day following the student's completion of all academic requirements necessary to be enrolled as a senior student.

- Children of non-resident District employees may attend the Seneca Falls Central School District for grades K-12 if permitted by specific contract language and upon the approval of the Superintendent of Schools. Transportation is to be provided by the parent.

In all cases, transportation will not be provided to non-resident students except as required by law, contract, or may be arranged at no additional cost to the District.

This policy is not applicable to students in temporary housing entitled to attend district schools under federal and state laws and regulations, who may not be residing in the district (see Policy 5151) Student in Temporary Housing. Such students who are entitled to attend district schools under federal and state laws may be considered for non-resident enrollment under this policy. This policy is not intended to cover students who are placed in the district programs by agreement with, and paid for by, another school district.

Cross-ref:
5151, Students in Temporary Housing ~~Homeless Children~~

Ref:
Education Law §3202(2)

Adoption date: June 01, 2020
Revised: March 10, 2022
Revised

Seneca Falls Central School District

5162 STUDENT DISMISSAL PRECAUTIONS

NEW NOTE: We have suggested changes to align with the procedures required by Education Law 3201-b regarding release of students to persons other than the parent when the parent does not pick up the student at the expected time.

No student may be released from school to anyone other than the parent (which includes parent, guardian and person in a parental relationship) or child protective services personnel and law enforcement officers pursuant to law, unless the individual's name seeking release of the student appears on a list provided by the parent or guardian. Parents will be urged to provide names and contact information for alternate caregivers for the school to contact in the event of an emergency.

Parents are urged to make appointments with physicians, dentists, special tutors, etc., after school hours. If a request is necessary, parents should make note of the date, time and reason for the release. Children cannot be excused without advanced written request by parent~~/guardian~~, and must be released in care of parent~~/guardian~~, unless otherwise noted.

A student may be released to either parent unless a custodial parent supplies the Superintendent of Schools with a certified copy of a court order or divorce decree to the contrary.

The Superintendent ~~shall~~ is directed to develop procedures to enable parents and guardians to amend the list of persons authorized to obtain the release of their children.

Ref:
Education Law §3210(1)(c)

Adoption date: June 01, 2020
Revised:

Seneca Falls Central School District

5420 STUDENT HEALTH SERVICES

NEW NOTE: *Various changes are suggested to this policy to reflect legal changes and guidance from NYSED, regarding epinephrine devices (expanded from auto-injectors and to reflect options), rescue inhalers, and emergency care plans. We have also modified terminology to align with our sample policy 5151 ("students in temporary housing" instead of "homeless").*

The Board of Education recognizes that good student health is vital to successful learning and acknowledges its responsibility, along with that of parent(s) or guardian(s), to protect and foster a safe and healthful environment for the students.

The school will work closely with students' families to provide detection and preventive health services. In accordance with law, the school will provide vision, hearing, dental inspection and scoliosis screening. Results will be referred to the parent(s) or guardian(s) who will be encouraged to have their family physician/dentist provide appropriate care.

In order to enroll in school a student must have a health exam and submit a health certificate within 30 calendar days after entering school, and upon entering prekindergarten or kindergarten, and first, third, fifth, seventh, ninth and eleventh grades. The examination, which must conform to state requirements, must have been conducted no more than 12 months before the first day of the school year in question. If a student is unable to furnish the health certificate, the school will provide a physical examination by a licensed provider.

In order to enroll in school, students must also furnish documentation of required immunizations against certain communicable diseases, as set forth in state law and regulations, unless exempted from immunizations for medical reasons as permitted by state law and regulation.

~~Homeless students~~ Students in temporary housing will be admitted to school even if they do not have the required health or immunization records. Students designated as homeless will also follow the NYSED and Health Department regulations for immunizations. Homeless students will be temporarily excluded if they show actual symptoms of a communicable disease that poses a significant risk of transmission to others (see "Communicable Diseases" below).

The McKinney-Vento liaison will assist ~~homeless~~ students covered by that law in accessing health services described in this policy and accompanying regulation, including removing barriers for unaccompanied youth caused by a lack of parent/guardian permission.

The Board recognizes that the State of New York may authorize and require the collection of data from health certificates in furtherance of tracking and understanding health care issues that affect children. The Board supports these efforts and expects administrators to cooperate and to observe the appropriate laws and regulations in carrying out those responsibilities, including those that relate to student privacy.

In addition, students will be asked to provide a dental health certificate when they enroll in school and in accordance with the same schedule as the health certificate.

A permanent student health record will be part of a student's cumulative school record and should follow the student from grade to grade and school to school along with their academic record. This record folder will be maintained by the school nurse.

Emergency Care

Each school in the district will include in its emergency plan a protocol for responding to health care emergencies, including anaphylaxis, ~~and~~ head injury, and other health emergencies. Parents/guardians will be notified of any emergency medical situation as soon as practicable. Parents/guardians will receive notification of non-emergency medical situations that have been reported to the nurse in a timely manner.

Schools will also provide emergency care for students in accidental or unexpected medical situations. The district will stock epinephrine auto-injectors for non-patient specific use. The district will ensure that designated staff are properly trained.

The district permits emergency administration of opioid antagonists, such as naloxone, by the School Nurse, School Resource Officer, Law Enforcement, or trained volunteer responders to prevent opioid overdose.

Communicable Diseases

It is the responsibility of the Board to provide all students with a safe and healthy school environment. To meet this responsibility, it is sometimes necessary to exclude students who have been diagnosed with or are showing symptoms of any contagious and infectious diseases, as defined in the Public Health Law, from attendance in school. Students will be excluded during periods of contagion for time-periods indicated on a chart developed by the school nurse supervisor.

During an outbreak of these communicable diseases, if the Commissioner of Health or designee so orders, the district will exclude students from school who have a medical exemption from immunization or who are in the process of obtaining immunization. The district will provide additional protections to students who are otherwise medically vulnerable.

It is the responsibility of the Superintendent of Schools, working through district health personnel, to enforce this policy and to contact the county or local health department when a reportable case of a communicable disease is identified in the student or staff population.

Administering Medication to Students

Neither the Board nor the district staff members are responsible for the diagnosis or treatment of student illness. The administration of prescribed medication to a student during school hours will be permitted only when failure to take such medicine would jeopardize the health of the student, or the student would not be able to attend school if the medicine were not made available to them during school hours, or where it is done

pursuant to law requiring accommodation to a student's special medical needs (e.g., Section 504 of the Rehabilitation Act of 1973). "Medication" will include all medicines prescribed by an authorized medical provider.

Before any medication will be administered to or by any student during school hours, the Board requires:

1. The written request of the parent(s) or guardian(s), which give permission for such administration and relieve the Board and its employees of liability for administration of medication;
2. The written order of the prescribing authorized medical provider, which will include the purpose of the medication, the dosage, the time at which or the special circumstances under which medication be administered, the period for which medication is prescribed, and the possible side effects of the medication; and
3. That in order for a student to carry and use a rescue inhaler, an epinephrine ~~auto-injector~~ device, insulin, or glucagon and associated testing supplies, or any other medication, written permission must be provided both by the parent and the prescribing authorized medical provider in accordance with state law and regulation.

Students are allowed to carry and apply parentally provided sunscreen without a prescription from a medical provider, assuming that the sunscreen is FDA approved and that the sunscreen is not treating a medical condition. Parents need to provide the district with written permission for students to use sunscreen.

Permission slips and medical orders will be kept on file in the office of the school nurse.

The district will make a nebulizer available on site in school buildings where nursing services are provided. Students with a patient specific order have access to the nebulizer. The district will ensure that it is maintained in working order.

The school stocks albuterol in the form of metered dose inhalers for students who are in need of emergency dosing when their personal prescription is empty. The district will develop procedures in collaboration with school health personnel that is approved by the district medical director and the Board of Education.

Prescribed epinephrine devices may be administered by trained unlicensed school personnel to students who have permission from a healthcare provider and their parent/guardian, during the school day on school property and at any school function.

Healthcare Management and Emergency Action/Care Plans for Life-Threatening Allergies and Anaphylaxis, ~~Management~~ Diabetes, and other Chronic Conditions

The Board recognizes its role and responsibility in supporting a healthy learning environment for all students, including those who have, or develop, life-threatening allergies or those with medical conditions ~~such as diabetes~~ (e.g. diabetes, seizures, disorders, asthma, or other respiratory conditions, or others requiring medication). The district will work cooperatively with the student, their parent/guardian and healthcare

provider to allow the child to participate as fully and as safely as possible in school activities.

When a student has a known life-threatening allergy or condition reported on their health form or if the district has been informed by the parent/guardian of the presence of a life-threatening allergy or condition, the district will assemble a team, which may include the parent/guardian, the school nurse, the child's teacher, the building principal and other appropriate personnel, which will be charged with developing an individual health care plan and/or an emergency action/care plan. The plan(s) will be maintained by the school nurse. The plan(s) will guide prevention and response.

Diabetes management plans are required by state regulations for all students with diabetes. When the school is informed that a student has a medical condition that may require care or management at school, appropriate plans will be developed.

If the student is eligible for accommodations based upon the IDEA, Section 504 or the Americans with Disabilities Act, the appropriate procedures will be followed regarding identification, evaluation and implementation of accommodations.

Training

Training to support the fulfillment of staff responsibilities, in regard to student health services, will be provided as part of the district's ongoing professional development plan and in conformity with Commissioner's regulations.

Regulations

The Superintendent will develop comprehensive regulations governing student health services. Those regulations will include the provision of all health services required by law, procedures for the maintenance of health records, and procedures for the administering of medication to students. The Superintendent will also develop protocols, in consultation with the district medical director and other appropriate district staff, for the management of injury, with particular attention to concussion.

Cross-ref:

4321, Programs for Students with Disabilities
5020.3, Students with Disabilities and Section 504
5151, ~~Homeless~~ Students in Temporary Housing
5280, Interscholastic Athletics
5550, Student Privacy Under the Protection of Pupil Rights Amendment (PPRA)
8130, School Safety Plans and Teams
9700, Staff Professional Development

Ref:

Education Law §310 (provisions for appeal of child denied school entrance for failure to comply with immunization requirements); 901 ~~*et seq*~~. (medical, dental and health services, ~~BMI reporting~~); 902-a (diabetes treatment); 902-b (allergy treatment; 903 (health and dental certificates); 904 (health exams); 905

(screening); 906 (communicable diseases); 907 (sunscreen); 916 (student self-administration of rescue inhalers); 916-a (student self-administration of epinephrine; 916-b (students with diabetes); 919 (provide and maintain nebulizers); 921 (epinephrine ~~auto-injectors~~ devices; training of unlicensed personnel); 922 (naloxone); 6527 (emergency treatment: anaphylaxis; naloxone); 6909 (emergency treatment: anaphylaxis; naloxone)
Public Health Law §§225(5-e) (rescue inhalers); §§613 (annual survey); 2164 (immunization requirements); 3000-c (emergency epinephrine); 3000-e (rescue inhalers); 3309 (naloxone)
8 NYCRR §§ 64.7 (anaphylaxis; naloxone); 135.4 (Physical Education); Part 136 (school health services program; concussion, anaphylaxis, medication, care-plans, naloxone)
10 NYCRR Part 66-1 (immunization requirements); § 80.138 (naloxone)
Guidelines for Medication Management in Schools, State Education Department, April 2024, https://www.nysed.gov/sites/default/files/programs/student-support-services/medication-management.pdf
~~December 2017, www.p12.nysed.gov/sss/documents/MedicationManagement-DEC2017.pdf~~
Immunization Guidelines: Vaccine Preventable Communicable Disease Control, State Education Department, revised August 2000
Making the Difference: Caring for Students with Life-Threatening Allergies, New York State Department of Health, New York State Education Department, New York Statewide School Health Service Center, June 2008
Concussion Management Guidelines and Procedures, www.nysphsaa.org
New Policy for Stocking Albuterol Metered Dose Inhalers (MDIs), State Education Department, August 2011, www.p12.nysed.gov/sss/schoolhealth/schoolhealthservices/Albuterol2011memo.pdf.

Adoption date: 06/01/2020
Revised: 06/24/2021
Revised:

Seneca Falls Central School District

This policy was in the July Update as well. So this copy show the proposed July updates and the proposed August updates.

5500 STUDENT RECORDS

Required

The Board of Education recognizes its legal responsibility to maintain the confidentiality of student records. As part of this responsibility, the Board will ensure that eligible students and parents/guardians have the right to inspect and review education records, the right to seek to amend education records and the right to have some control over the disclosure of information from the education record. The procedures for ensuring these rights shall be consistent with state and federal law, including the Family Educational Rights and Privacy Act of 1974 (FERPA) and its implementing regulations.

The Board also recognizes its responsibility to ensure the orderly retention and disposition of the district's student records in accordance with Schedule ED-1 as adopted by the Board in policy 1120.

The District will use reasonable methods to provide access to student educational records only to those authorized under the law and to authenticate the identity of the requestor. The district will document requests for and release of records, and retain the documentation in accordance with law. Furthermore, pursuant to, Education Law §2-d ("§2-d") and its implementing regulations 8 NYCRR Part 121 ("Part 121"), the district will execute agreements with third-party contractors who collect, process, store, organize, manage or analyze student personally identifiable information (PII) to ensure that the contractors comply with the law in using appropriate means to safeguard the data.

Additionally, pursuant to §2-d and Part 121 the district will only use or disclose student personally identifiable information (including directory information described below) if it benefits students and the district (e.g., improves academic achievement, empowers parents and students with information, and/or advances efficient and effective school operations), except for disclosure required by federal law of the names, addresses and telephone numbers of secondary students to the military and institutions of higher education.

The Superintendent of Schools shall be responsible for ensuring that all requirements under law and the Commissioner's regulations are carried out by the district.

Definitions

Authorized Representative: an authorized representative is any individual or entity designated by a State or local educational authority or a Federal agency headed by the Secretary, the Comptroller General or the Attorney General to carry out audits, evaluations, or enforcement or compliance activities relating to educational programs.

Education Record: means those records, in any format, directly related to the student and maintained by the district or by a party acting on behalf of the district, except:

- records in the sole possession of the individual who made it and not accessible or revealed to any other person except a substitute (e.g. memory joggers);
- records of the district's law enforcement unit;
- grades on peer-graded papers before they are collected and recorded by a teacher.

Eligible student: a student who has reached the age of 18 or is attending postsecondary school.

Legitimate educational interest: a school official has a legitimate educational interest if they need to review a student's record in order to fulfill his or her professional responsibilities.

Personally identifiable information (PII): as it pertains to students, is information that, alone or in combination, would allow a reasonable person in the school or its community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty. Such data includes, but is not limited to, a student's: name, address, date and place of birth, mother's maiden name, family member's name and address, social security number, student identification number, a biometric record, etc. This term is fully defined in federal regulations at 34 CFR section 99.3. The State Chief Privacy Officer has determined that student and parent phone numbers are considered PII.

School official: a person who has a legitimate educational interest in a student record who is employed by the district as an administrator, supervisor, instructor or support staff member (including health or medical staff and law enforcement unit personnel); a member of the Board of Education; a person or company with whom the district has contracted to perform a special task (such as attorney, auditor, medical consultant or therapist); or a parent or student serving on an official committee, such as disciplinary or grievance committee, or assisting another school official performing his or her tasks.

School volunteer: volunteers may only access the information necessary for the assignment, and must not disclose student information to anyone other than a school official with a legitimate educational interest. Volunteers will sign and agree to the Volunteer Application which outlines the confidentiality of student records. The district expects that if volunteers discover any information about students in the course of their volunteer duties, they will not disclose such information to anyone other than a school official with a legitimate educational interest.

Third party contractor: is any person or entity, other than an educational agency, (which includes schools, school districts, BOCES, or the State Education Department) that receives student data or teacher or principal data from an educational agency pursuant to a contract or other written agreement for purposes of providing services to such educational agency, including but not limited to data management or storage services, conducting studies or audit or evaluation of publicly funded programs.

Annual Notification

At the beginning of each school year, the district will publish a notification that informs parents, guardians and students currently in attendance of their rights under FERPA and New York State Law and the procedures for exercising those rights. The notice may be published in a newspaper, handbook or other school bulletin or publication. The notice will also be provided to parents, guardians, and students who enroll during the school year.

The notice and Parents' Bill of Rights will include a statement that the parent/guardian or eligible student has a right to:

- inspect and review the student's education records;
- request that records be amended to ensure that they are not inaccurate, misleading, or otherwise in violation of the student's privacy rights;
- consent to disclosure of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent; and
- file a complaint with the United States Department of Education alleging failure of the district to comply with FERPA and its regulations. The annual notice will inform parents/guardians and students:
    - that it is the district's policy to disclose personally identifiable information from student records, without consent, to other school officials within the district whom the district has determined to have legitimate educational interests. The notice will define 'school official' and 'legitimate educational interest.'
    - that, upon request, the district will disclose education records without consent to officials of another school district in which a student seeks to, or intends to enroll, or is actually enrolled.
    - that personally identifiable information will be released to third party authorized representatives for the purposes of educational program audit, evaluation, enforcement or compliance.
    - that the district, at its discretion, releases directory information (see definition below) without prior consent, unless the parent/guardian or eligible student has exercised their right to prohibit release of the information without prior written consent. The district will not sell directory information.
    - that, upon request, the district will disclose a high school student's name, address and telephone number to military recruiters and institutions of higher learning unless the parent or secondary school student exercises their right to prohibit release of the information without prior written consent.
    - of the procedure for exercising the right to inspect, review and request amendment of student records.

The district may also release student education records, or the personally identifiable information contained within, without consent, where permitted under federal and state law and regulation. For a complete list of exceptions to FERPA's prior consent requirements see accompanying regulation 5500-R, Section 5.

The district shall effectively notify parents, guardians and students who have a primary or home language other than English.

In the absence of the parent or secondary school student exercising their right to opt out of the release of information to the military, or institutions of higher education, the district is required to, under federal law, release the information indicated in number five (5) above.

Directory Information

The district has the option under FERPA of designating certain categories of student information as "directory information." The Board directs that "directory information" include a student's:

- Name (except as described below)
- ID number, user ID, or other unique personal identifier that is either (1) used by a student for purposes of accessing or communicating in electronic systems, or (2) displayed on a student ID badge (but in either case, only if the ID cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the student's identity)
- Address (except ~~information about a homeless student's~~ ~~the~~ ~~living situation~~ ~~of a student in temporary housing,~~ as described below)
- Telephone number (except as described below)
- Date of birth
- Major course of study
- Participation in school activities or sports
- Weight and height if a member of an athletic team
- Dates of attendance
- Degrees and awards received
- Most recent school attended
- Grade level
- Photograph (except as described below)
- E-mail address
- Enrollment status

Students names, addresses, telephone numbers, and physical descriptions which would otherwise de designated as directory information may not be disclosed to immigration authorities, except as provided by Education Law 3201-b(3)(d), which includes to comply with a court order issued by certain federal judges or a judicial warrant issued by certain federal judges, or unless required by law.

Information about ~~a homeless student's~~ the living situation of a student in temporary housing shall be treated as student educational record, and shall not be deemed directory information. A parent/guardian or eligible student may elect, but cannot be compelled, to consent to release of a student's address information in the same way they would for other student education records. The district's McKinney-Vento liaison shall take reasonable measures to provide homeless eligible students with information on educational, employment, or other postsecondary opportunities and other beneficial activities. The district permits the parent/guardian to select the school's address as the student's address for purposes of directory information.

Information about a homeless child's or youth's living situation shall be treated as a student education record, and shall not be deemed to be directory information, under section 444 of the General Education Provisions Act (20 U.S.C. 1232g)." The citation is 42 U.S.C. 11432(g) (3) (G).

Social security numbers will not be considered directory information.

Students who opt out of having directory information shared may be required to wear, display or disclose their student ID cards.

The district will notify parents/guardians and eligible students of the types of information designated directory information that they have the right to object to (or "opt out") of any or all district designation for the student, and that they may notify the district at any time during the year that they opt out of a directory information designation**.** Unless and until an objection is received, the district may release this information without prior approval of the parent/guardian or student for the release, as long as such release is permitted by §2-d and Part 121. Once the student or parent/guardian provides the "opt-out," it will remain in effect after the student is no longer enrolled in the school district.

The district may elect to provide a single notice regarding both directory information and information disclosed to military recruiters and institutions of higher education.

When considering the release of student information, including directory information, the district is required by Law§2-d and Part 121 to further protect student PII. The district will not sell PII, use or disclose PII for marketing or commercial purposes, or facilitate use or disclosure by another party for marketing or commercial purposes or permit another party to do so. Any use of release of PII must conform to the requirements of §2-d and Part 121. The district will also publish a Parents Bill of Rights for Data Privacy on its website that includes the elements required by law, and supplemental information for third party contractors receiving PII. See Policy 8635 and Regulation 8635 for more information.

Cross-ref:

1120, School District Records
4321, Programs for Students with Disabilities Under IDEA and Part 89
4532, School Volunteers
5550, Student Privacy Under the Protection of Pupil Rights Amendment (PPRA)
5151, ~~Homeless Children~~ Students in Temporary Housing

Ref:

Family Educational Rights and Privacy Act, as amended, 20 USC 1232g; 34 CFR Part 99
No Child Left Behind Act, 20 USC §7908 (Military Recruiter Access)
10 USC §503 as amended by §544 of the National Defense Reauthorization Act for FY 2002
Education Law §§ 2-a; 2-b; 2-c; 2-d; 225;
Public Officers Law §87(2) (a)
Arts and Cultural Affairs Law, Article 57-A (Local Government Records Law)

8 NYCRR 185.12 (Appendix I) Records Retention and Disposition, Schedule ED-1 for Use by School Districts and BOCES
"Guidance for Reasonable Methods and Written Agreements,"
~~http://www2.ed.gov/policy/gen/guid/fpco/pdf/reasonablemtd_agreement.pdf~~
https://student privacy.ed.gov/resources/guidance-reasonable-methods-and-written-agreements
Parents' Bill of Rights for Data Privacy and Security, ~~July 29, 2014~~ February 21, 2025
~~http://www.p12.nysed.gov/docs/parents-bill-of-rights.pdf~~
www.p12.nysed.gov/sites/default/files/programs/data-privacy-security/final-pbor-2.21.25.pdf
~~Family Policy Compliance Office website~~: Student Privacy Policy Office website:
~~http://www2.ed.gov/policy/gen/guid/fpco/index.html~~
https:www.ed.gov/about/ed-offices/opepd/student-privacy-policy-office

Adoption date: June 01, 2020
Revised: 09/12/2024
Revised: 11/20/2025
Revised:

Seneca Falls Central School District

8113 EXTREME HEAT CONDITION DAYS

NEW NOTE: Minor correction to the title of cross-referenced policy 4765.

Required

As required by Education Law section 409-n, the Board of Education adopts this policy to address the health and safety of students and employees on extreme heat condition days. "Extreme heat condition days" are defined by law as when occupiable educational and support services spaces are eighty-two degrees Fahrenheit or higher. Under the law, "support services spaces" do not include kitchen areas used in the preparation of food for consumption by students. The law requires room temperature to be measured at a shaded location, three feet above the floor near the center of the room.

Air conditioners, where available, may also be used to keep temperatures from reaching eighty-two degrees, or to lower the temperature once it does. Evaporative cooling techniques may be feasible in some situations.

Actions to be taken at Eighty-Two Degrees

When the temperature of an occupiable educational or support service space reaches eighty-two degrees Fahrenheit, the district will take actions to relieve heat-related discomfort (consistent with fire and building codes), including but not limited to the following:

1. Turning off the overhead lights;
2. Opening classroom doors and windows to increase circulation;
3. Pulling down shades or blinds;
4. Turning on fans;
5. Turning off unused electronics that produce heat, and not utilizing electronic equipment to the extent practicable;
6. Providing water breaks.

The Superintendent of Schools, Director of Facilities, and Building Principals will determine which actions to take, when to take them and in what order, and who will take them (consistent with applicable collective bargaining agreements).

Actions to be taken at Eighty-Eight Degrees

Students and staff will be removed from educational and support services spaces when the temperature reaches eighty-eight degrees Fahrenheit, when practicable. The Superintendent will direct Building Principals to evacuate the space, including but not limited to the following:

1. Move students and staff to cooler locations; or

2. Close school early and send students and staff home according to the district's early closing protocols.

On days when the outside temperature is expected to be high enough that temperatures in occupiable educational or support service spaces are likely to reach eighty-eight degrees, even with the heat mitigation measures taken, the district may hold classes remotely (in accordance with the board-approved emergency remote instruction plan) or close school entirely (in accordance with required minimum instructional time). The Superintendent is authorized to make this decision. Remote learning may be district-wide, building-level, or for groups of students and staff affected by the extreme heat conditions.

During exams, if the temperature reaches eighty-eight degrees in spaces where exams are being administered, students and staff will be evacuated from the exam room, and testing will resume at a time and place when it is safe to do so. On exam days when the outside temperature is expected to be high enough that the temperatures in spaces where exams are being administered are likely to reach eighty-eight degrees, even with the heat mitigation measures taken, the district will attempt to find alternate locations to administer exams.

Cross-ref:
4765, ~~Online, Distance and Remote Learning~~ Virtual, Blended and Remote Learning

Ref:
Education Law §§409-n; 2801-a

Adoption date: 03/27/2025
Revised

Seneca Falls Central School District

8130.1 EXTREME RISK PROTECTION ORDERS (THE "RED FLAG LAW")

NEW NOTE: Chapter 450 of the Laws of 2025 added cruelty to animals as a factor for judges to consider when issuing an extreme risk protection order. We have added it to the list of factors the district can consider as well.

Extreme risk protection orders are court orders that restrict the ability of a person, who is judged likely to engage in conduct that would result in serious physical harm to him/herself or others, to purchase or possess firearms, rifles or shotguns, or attempt to do so.

Under state law, Building Principals are permitted to petition the state Supreme Court for extreme risk protection orders for students currently enrolled in their building, or students who were enrolled in their building in the six months immediately before filing the petition (referred to in this policy as "currently-enrolled" and "recently-enrolled" students, respectively).

When district staff members have reason to believe, either personally or through information received by others, that a currently-enrolled or recently-enrolled student is likely to engage in conduct that would result in serious physical harm to him/herself or others, they are encouraged to report their concerns to the Building Principal or his/her designee. This is in keeping with employees' general responsibility for student safety, as well as their own interests for maintaining a safe working and learning environment.

Any other person, including but not limited to students, parents, and community members, may also bring their concerns to the Building Principal or his/her designee that a currently-enrolled or recently-enrolled student is likely to engage in conduct that would result in serious physical harm to him/herself or others.

If the Building Principal or his/her designee is absent from the building, the Superintendent of Schools will be the main point of contact to report concerns.

When a Building Principal receives concerns from persons under this policy, or has his/her own concerns about a student, they must immediately notify the Superintendent of Schools. The Superintendent will contact the school attorney, and both will assist the Building Principal in determining the appropriateness of petitioning the court for an extreme risk protection order.

When determining whether it is appropriate to petition the court for an extreme risk protection order, the district will consider, among other things, the following factors as they relate to the student:

1. Threats or acts of violence or physical force made against him/herself or another person;
2. Violating or allegedly violating orders of protection (i.e., restraining orders);
3. Pending criminal convictions or charges involving weapons;
4. Recklessly using, displaying, or brandishing a firearm, rifle or shotgun;

5. Violating previous extreme risk protection orders;
6. Evidence of recent or current drug or alcohol abuse; ~~and~~
7. Evidence that the student has recently acquired a firearm, rifle, shotgun, other deadly weapon (including but not limited to knives, clubs, and metal knuckles), dangerous instrument (including items capable of causing death or serious physical injury, when used for that purpose), or ammunition.
8. Evidence of recent acts of aggravated cruelty to animals, as defined in State Agriculture and Markets Law §353-a.

Additionally, the Building Principal is directed to contact local law enforcement, in accordance with the Code of Conduct, district-wide school safety plan, and building-level emergency response plan.

In consultation with the Superintendent and school district attorney, the Building Principal may designate, in writing, certain other employees at that school to petition the court for the extreme risk protection order. Such employees include: teachers, school guidance counselors, school psychologists, school social workers, school nurse, any other personnel required to hold a teaching or administrative license or certificate, and certain coaches (those who are full- or part-time paid employees required to hold either a temporary coaching license or professional coaching certificate).

Under Education Law section 3023, the district must defend and indemnify employees against lawsuits for negligence, accidental bodily injury or property damage where the employee is performing his/her duties within the scope of employment.

The Superintendent or his/her designee is directed to take appropriate steps to notify district staff of the provisions of this policy. This includes ensuring that employees are trained and knowledgeable about when and how to properly utilize the law to best protect the school from violence. Staff will be notified of who is designated to file extreme risk protection orders in the building or district.

Cross-ref:

5300, Code of Conduct
8130, School Safety Plans and Teams

Ref:

Civil Practice Law and Rules Article 63-A
Education Law §3023
Agriculture and Markets Law §353-a.

Adoption date: March 11, 2021
Revised:

Seneca Falls Central School District