

- I. Meeting Called to Order**
- II. Pledge of Allegiance to the Flag**
- III. President's Comments**
- IV. Superintendent's Report**
- V. Public Comments**
- VI. Minutes** **(BOARD ACTION)**
- VII. Warrant Review- June (Mr. Polimeni and Dr. Schneider)** **(BOARD ACTION)**
- VIII. Tax Certiorari- Lakeside Village**
- IX. Consensus Agenda** **(BOARD ACTION)**

**Business**

- 1. Treasurer's Report
- 2. Budget Status Report
- 3. Revenue Status Report
- 4. Universal Pre-Kindergarten
- 5. House Managers
- 6. Budget Amendment
- 7. Foreign Exchange Student
- 8. Surplus Books
- 9. Contracts
- 10. Attend Canandaigua School
- 11. Recommendations of the Committee on Preschool Special Education
- 12. Recommendations of the Committee on Special Education

**Personnel**

***End of Consensus Agenda***

- X. Board Goals** **(BOARD ACTION)**
- XI. District and Board Committee Assignments** **(BOARD ACTION)**
- XII. District Committee Reports**
- XIII. Closing Remarks**  
*(President, Board of Education and/or Superintendent)*

**I. Meeting Called to Order**

**II. Pledge of Allegiance to the Flag**

**III. President's Comments**

- Remarks
- Correspondence

**IV. Superintendent's Report**

- Remarks
- Correspondence
- Updates to Agenda - (e.g., supplemental agenda items, revisions, etc.)

**V. Public Comments**

**VI. Minutes**

- June 21, 2021- Regular Board Meeting
- July 1, 2021- Reorganizational Meeting

**(BOARD ACTION)**

**VII. Warrant Review- June (Mr. Polimeni and Dr. Schneider)**

**(BOARD ACTION)**

- A-91 General 13827-13829, 13833-13916 (Check Print)
- A-92 General 9006249-9006319 (ACH)
- A-93 General 13830-13832 (In House)
- A-95 General 13917-13918, 13926-13993 (Check Print)
- A-96 General 9006320-9006321, 9006325-9006388 (ACH)
- A-97 General 13919 (Check Print Prepaid)
- A-98 General 9006322-9006324 (ACH Prepaid)
- A-99 General 13920-13925 (In House)
- C-23 Cafeteria 2329-2348
- C-24 Cafeteria 2349-2378
- F-41 Federal 674-681 (Check Print)
- F-42 Federal 9000227-9000228 (ACH)
- F-43 Federal 682-684 (Check Print)
- F-44 Federal 9000229 (ACH)
- H-32 Capital 393 (Check Print)
- H-33 Capital 9000073-9000074 (ACH)
- H-34 Capital 9000075-9000077 (ACH)

**VIII. Tax Certiorari- Lakeside Village**

**WHEREAS**, Lakeside Village Association ("Lakeside Village") filed tax certiorari proceedings challenging the assessment on its property located at 275 Jefferson Avenue in the City of Canandaigua, for the 2018-19, 2019-20, and 2020-21 tax years; and

**WHEREAS**, Lakeside Village has proposed settlement of the proceedings upon the following terms:

- Reduce the 2018 assessment for to \$2,360,000;
- Reduce the 2019 assessment to \$2,300,000;
- Reduce the 2020 assessment to \$2,075,000; and

**WHEREAS**, the City of Canandaigua supports the settlement proposal; and

**WHEREAS**, the Board of Education is willing to settle the proceedings pursuant to the terms outlined above.

**NOW, THEREFORE, BE IT RESOLVED** that:

1. The Board of Education agrees to settle the tax certiorari proceedings commenced by Lakeside Village in accordance with the terms set forth above and, in the form, approved by Ferrara Fiorenza PC and hereby delegates to Ferrara Fiorenza PC the authority to execute such settlement documents.
2. This Resolution shall take effect immediately.

The question of the adoption of the foregoing Resolution was duly put to a vote, which resulted as follows:

The question of the adoption of the foregoing resolution will be a vote on roll call as follows:

|                       |              |
|-----------------------|--------------|
| Mrs. Amy Calabrese    | Voting _____ |
| Mr. Milton Johnson    | Voting _____ |
| Mrs. Julianne Miller  | Voting _____ |
| Mrs. Michelle Pedzich | Voting _____ |
| Mrs. Megan Personale  | Voting _____ |
| Mr. John Polimeni     | Voting _____ |
| Dr. Jen Schneider     | Voting _____ |
| Mrs. Beth Thomas      | Voting _____ |
| Mrs. Jeanie Grimm     | Voting _____ |

**IX. Consensus Agenda**

**(BOARD ACTION)**

The Superintendent recommends that the Board of Education approve/accept the following:

**Business**

**1. Treasurer’s Report**

The Treasurer’s Report for the Period of May 1, 2021 - May 31, 2021. Additional information is included as an attachment and will be filed in the Supplemental Minutes File.

**2. Budget Status Report**

The Appropriation Status Report, which is a summary, for the period of July 1, 2020 - May 31, 2021. Additional information is included as an attachment and will be filed in the Supplemental Minutes File.

**3. Revenue Status Report**

The Revenue Status Report, which is a summary, for the period of July 1, 2020 - May 31, 2021. Additional information is included as an attachment and will be filed in the Supplemental Minutes File.

**4. Universal Pre-Kindergarten**

Award of Request for Proposal for Universal Pre-Kindergarten for community-based organizations to be funded by UPK state/federal grants of \$5,500/student effective September 1, 2021-June 30, 2022 to:

- Care-A-Lot Child Care of Farmington, Inc., (Up to 18 students)
- Finger Lakes Community College (FLCC) Child Care Center (Up to 16 students)
- Happiness House (Up to 18 students)
- Greater Canandaigua Family YMCA (Up to 16 students)
- Our Children’s Place (Up to 16 students)

## **5. House Managers**

Approval for Kim Anderson and Trish Kelley as House Managers for various theater events for the 2020-2021 and 2021-2022 school year. The amount is \$100 per event.

## **6. Budget Amendment**

To amend the 2021-2022 budget from the tax certiorari reserve in the amount of \$250,000 to the appropriation code A1964.400-00-0000 - Refund on Prior Year Taxes for the payment of a court ordered refund for the Holiday Harbour tax certiorari.

## **7. Foreign Exchange Student**

Mrs. Marissa Logue, Academy Principal, is requesting approval for an AFS exchange student **Pitchayapa Chantawan** from Thailand, for the 2021-2022 school year. Additional information is included in packet.

## **8. Surplus Books**

Mrs. Marissa Logue is requesting approval to declare as surplus items the below books:

- The Color of water A black man's tribute to his white mother- 33
- Bel Canto- 14
- The Kite Runner- 3
- Arthur Miller Death of a Salesman- 43
- The Great Gatsby- 55
- Writers INC Sebranek/Kemper/Meyer- 146
- World of Literature + Instructor's Manual- 7+1 Teacher Manual
- The American College Dictionary c1963- 1
- The American Heritage Dictionary c1982/85- 1
- Webster's New world Dictionary of American Language 1976- 1
- Webster's New world Dictionary c1976/1981/1983- 1
- Webster's New world Dictionary c1980- 1
- Webster's New world Dictionary c1976- 1
- Webster's New World Dictionary c1972- 1
- Webster's New World Dictionary c1970- 3
- Webster's Ninth New College dictionary c1985- 1
- Webster's New College Dictionary c1959- 1
- Holt Elements of Literature 4th Course + Teachers edition- 27+1 teacher Manual
- The Norton Introduction to Literature- 1
- Prentice Hall Literature Platinum c1989- 1
- Stack the Deck + Teachers Edition- 25+2Teacher Man.
- Theory of Knowledge for IB Diploma- 48
- The Writers Options Lessons in Style and Arrangement- 30
- The Practical Stylist- 46
- Sentence Composing- 13
- Roget's II The New Thesaurus- 5
- The American Heritage College Dictionary 4th Ed. c2007- 6
- Prentice Hall Literature Platinum c1994- 1
- Warriner's English Grammar and Composition c1986- 1
- The Random House Thesaurus College Edition c1984- 1
- Webster's College Thesaurus c1976- 1
- DayBook of critical reading and writing Blue- 25 +4 Teacher Manual
- DayBook of critical reading and writing Purple- 44 + 1 Teacher Manual

- Sentence Combining Practice plus- 23
- Conversations in American literature- 1
- Easy Writer a High School Reference- 1
- The Language of Composition Reading, Writing, Rhetoric- 1
- English Grammar and Composition- 1

**9. Contracts**

Contract with the Rochester School of the Holy Childhood, Inc. for music therapy per student(s) IEP during the summer school program (7/12/21-8/20/21) at a rate of \$46.35 per 30-minute session for an estimated total of \$835.

Contract with Marcy Osburn, MPS/PT, for physical therapy services for a specific student per IEP at a rate of \$60 per 30 minute of treatment session for the 2021-2022 school year.

Contract with Toth's Sports for Daktronics Scoreboard Service Agreement for the 2021-2022 school year.

**10. Attend Canandaigua School**

Mrs. Michelle Reynolds, Primary School Assistant Principal, is requesting approval for her two daughters, Emerson (as a third grader) and Adeline (as a fifth grader) to attend Canandaigua School beginning September 2021.

**11. Recommendations of the Committee on Preschool Special Education**

For review and consideration are the recommendations of the Committee on Preschool Education. Additional information is included as an attachment and will be filed in the Supplemental Minutes File.

**12. Recommendations of the Committee on Special Education**

For review and consideration are the recommendations of the Committee on Special Education. Additional information is included as an attachment and will be filed in the Supplemental Minutes File.

**Personnel**

1. Non-Instructional Personnel

A. Retirement

- 1) Marcia Kovalovsky has amended her retirement date to November 29, 2021.

B. Removals

| <u>Name</u>        | <u>Position</u> | <u>Reason</u> | <u>Effective</u> |
|--------------------|-----------------|---------------|------------------|
| Kathleen Stranford | Teacher Aide    | Resignation   | 6/30/2021        |
| Alicia Cunningham  | School Monitor  | Resignation   | 7/15/2021        |

C. Appointments

*Pending Civil Service approval and NYSED fingerprint clearance where applicable:*

| <u>Name</u>    | <u>Position</u>           | <u>Reason</u> | <u>Rate</u> |
|----------------|---------------------------|---------------|-------------|
| Donald Morrill | School Bus Driver Trainee | 7/19/2021     | \$12.50/hr  |



1) Summer 2021 Teacher Aides

Matt Noyes, Dawn Arnaud, Stephanie Boylan, Sharon McMillan, Katrina Canino, Mark Karnisky, Nicole Majewski, Nissa Deibler, Jaime Shelters, Heather Schroeder

2) Summer 2021 School Bus Monitors

Rachel Saunders, Jamie Clawson, Jeremy Sager, Tiffany Manaco, John Power, Gina Bement, John O’Mara, Diane Jungjohann

2. Instructional Personnel

A. Leave of Absence

- 1) Melinda Fikes, Special Education Teacher at the Primary School, has requested an extension to her leave of absence through the end of the 2021-2022 school year.
- 2) Meghan Cabral, Foreign Language Teacher at the Academy, has requested a leave of absence from November 3, 2021 through February 2, 2022.

B. Appointments

*The Board of Education of the Canandaigua City School District hereby accepts the recommendation of the Superintendent to appoint the following instructional employees. Eligibility for tenure as a classroom teacher or building principal is contingent upon his/her successful completion of the probationary term and having received composite or overall APPR rating of either “Effective” or “Highly Effective” in at least three of the four preceding years and a rating higher than “Ineffective” in the final year of the probationary period.*

- 1) Stephany Elmer-Scott, Kindergarten Teacher, will be appointed to the 1.0 FTE UPK Teacher position effective September 1, 2021. She will remain in her current tenure area and on her current salary schedule.
- 2) Leelanee Wink has worked for the District since 1998 in various instructional positions. She has been a Teaching Assistant for the District since 2011. Ms. Wink will be appointed to a 1.0 FTE, 4-year probationary Interventionist Teacher position with a tenure area of Elementary effective September 1, 2021.
- 3) Elena Tontoni received her Bachelor’s degree in Art and Design from Alfred University. She earned her Master’s in Art Education from Nazareth College. Ms. Tontoni will be appointed to a 1.0 FTE, 4-year probationary Art Teacher position with a tenure area of Art effective September 1, 2021.

| <u>Name</u>          | <u>Certification</u>                        | <u>Effective</u> | <u>Step/Rate</u> |
|----------------------|---|------------------|------------------|
| Stephany Elmer-Scott | PreK, Kindergarten & Grades 1-6;<br>Reading | 9/1/2021         | Current Step     |
| Leelanee Wink        | PreK, Kindergarten & Grades 1-6;<br>Reading | 9/1/2021         | Step 11          |
| Elena Tontoni        | Visual Arts                                 | 9/1/2021         | Step 2           |



4) Teacher on Special Assignment

The following staff members are recommended for Special Assignments for the 2021-2022 school year and will remain on their current salary track and tenure area:

- Brandon Herod, Intervention Teacher Grades 4-5
- Jennifer Miller, Intervention Teacher Grades 2-3
- Lori Kovalovsky, Intervention Teacher Grades K-1

5) Interim Substitute Teacher

The following individual has been recommended for an Interim Substitute Teacher position as indicated at an agreed upon rate for the duration of the assignment:

| <u>Name</u>   | <u>Position</u>               | <u>Building</u> | <u>Effective</u>      |
|---------------|-------------------------------|-----------------|-----------------------|
| Alexa Johnson | 1 <sup>st</sup> Grade Teacher | Primary School  | 9/7/2021 – 10/31/2021 |

6) Certified Substitute Teachers

The following individual has been recommended to Certified Substitute Teacher position conditional upon criminal history clearance from the New York State Education Department where applicable.

- Kim Condon, Preferred

7) Tenure Appointments

The following staff member is being recommended for tenure appointment pending successful completion of their probationary period. They have been reviewed by their Building Principal, the Superintendent and the Board of Education. The Superintendent recommends that the Board of Education approve the appointment to tenure in the Canandaigua City School District the following staff member:

| <u>Name</u> | <u>Tenure Area</u>  | <u>Effective</u> |
|-------------|---------------------|------------------|
| Cary Burke  | Assistant Principal | 8/7/2021         |

8) Summer Reading/Math Program Teachers

Lisa Carro, Maureen Kanaley-Messina, Leelanee Wink, Haley Bickel, Erin Hopkins, Katie Beaudoin, Regina Czora, Lori LaFave, Lisa Lupton, Kathryn Hanford, Jen Manning, Kathy Tyler, Genial Close, Ann Gleason, Brandon Herod, Kori Massey, Deb VanDeMortel, Casandra Musolino, Kimmie Badger, Kristina Cahoon, Cayley Ames

9) Summer 2021 Reading/Math Substitute Teachers

Christine McClain, Danielle Consaul, Tabitha Metz, Stacy Sabin, Jean Hoyt, Kellie Simpson, Shelley Sossong, Carlee Sossong

10) Summer 2021 Workshop Program Teachers

Taylor Fraser, Amber Pawlak, Pam Welch, Heather Smeatin, Cortney Austin, Danielle Consaul, Teresa Keyes, Leslie Tomanovich, Patrick Davis, Josh Mull, Hannah Redington, Emily Conrad, Christine D'Amato, Shelly Sossong, Jill Clingersmith, Jessica Wood, Colleen Pictor-Sall, Kevin Wall, Phil Thomas, Tammy Franz, Kelly Godfrey, Jessica Teerlink, Barb Landon, Marie Windover, Greg Crystal, Mike Prusinowski, Janet Zea, Donna Klick, Sara Maser, Matt Oberst, Joe Sabbour, Kristy Aldrich, Melanie Bishop, Katie Reaves, Taylor Day



11) Stipend Positions 2021-2022 School Year

**2021-2022 CALTS:**

CACC Coordinator  
Career & Technical Education (CTE) 6-12  
Coordinator of Nursing Services K-12  
Counseling K-12  
English 6-12  
Foreign Language K-12  
IB Coordinator  
Library K-12  
Math 6-12  
Music K-12  
Science 6-12  
Physical Education K-12/Health 6-12  
Social Studies 6-12  
Visual Art K-12

**EMPLOYEE:**

Heather Pawlak  
Steve Schlegel  
Lorraine Ryan  
Leanne Ducharme  
Brian Moore  
Sarah Pennica  
Keith Pedzich  
Eric Bateman  
Heather Raulli  
Greg Kane  
Amy Allen  
Beth Aparo  
Kris VanDuyne  
Sandy Estes-Bishop

**Middle School Team Leaders:**

6th Grade  
6th Grade  
7th Grade  
50)  
7th Grade  
8th Grade  
8th Grade  
7th/8th Grade  
6-8 Grade/Canandaigua Lake  
6-8 Grade/Canandaigua Lake

**EMPLOYEE:**

Pam Welch  
Zach Gisleson  
Katie Reaves and Mike Mahar (shared 50 /  
  
Anne Olvany  
Megan Staples  
Kevin Wall  
Kelley Mariano  
Jessica Collins  
Jamie Glover

**Teacher Leaders K-5:**

UPK  
Kindergarten  
1st Grade  
2nd Grade  
3rd Grade  
4th Grade  
5th Grade

**EMPLOYEE:**

Julie Natalie  
Mary Ann Pavone  
Katie Beaudoin  
Stacy Sabin  
Heather Carson  
Genial Close  
Kacky Adams

**STIPEND POSITIONS:**

Academic Eligibility Coordinator  
Aquatics Director  
Arts In Education Coordinator  
Athletic Events Coordinator  
Chemical Safety Specialist  
Primary Curriculum Event Coordinator  
Elementary Curriculum Event Coordinator  
Snow Sports Coordinator  
SSD Coordinator  
Supervisor of Medicaid  
Special Education Liaison: PES  
Special Education Liaison: MS  
Special Education Liaison: Academy  
Wellness Coordinator  
SAT Prep Classes – English; Math

**EMPLOYEE:**

Elaine Henderson  
Erik Scheemaker  
Tim Via  
Lisa Brunelli  
Cary Burke  
Kim Kane  
Danielle Consaul  
Pam Welch  
Laure Blazey  
Deanna Dramer  
Julie Lawrence  
Andrea Best  
Jessica Teerlinck  
Eric Mullen  
Sara Maser (English), Heather Raulli (Math)



**Co-Curricular PAID:**

**ACADEMY:**

Academian  
Academian - Business Mngr  
Art Club  
Band Technical Asst.  
Bigs/Littles Program (2)  
Business Academy Players Mngr  
Class Advisor - Grade 9 (2)  
Class Advisor - Grade 10 (2)  
Class Advisor - Grade 11 (2)  
Class Advisor - Grade 12 (2)  
Drama - Club Advisor  
Drama - Director  
Gay Straight Alliance  
IB CAS  
Interact  
Jazz Choir  
Key Club  
Link Crew  
Madrigal Choir  
Musical - Accompanist  
Musical - Director  
Musical - Vocal Director  
Musical - Assistant Director  
Musical Technical Director  
National Honor Society  
Outdoor Adventure Club (2)  
Parade Band  
Robotics (2)  
School Store Advisor  
Snow Sports Club  
Student Activities Coordinator  
Student Government  
The Sound

**MIDDLE SCHOOL:**

6th Grade Camp Coordinator  
Academic Challenge Bowl  
Encore Vocal  
Fiddler Club  
Noteworthy  
Hobbies for Life  
Jazz Ensemble  
Musical - Technical Director  
Parade Band  
Peer Mediator  
Snow Sports Club  
Student Gov't – Grade 6  
Student Gov't – Grades 7 & 8  
Yearbook

**PRIMARY/ELEMENTARY:**

Fiddle Club  
Mural Club

**EMPLOYEE:**

Krista Coleman  
Lisa Bellis  
Kelly Coons, Arlene McDonald (Co -advise)  
Greg Kane  
Cindy Vanderlee, Kim Webb  
Mike Sisson  
Katie Estes, Jess Teerlinck  
Mary Eckdahl, Katie Gleason  
Carly Blanding, Jen Rotz  
Sara Maser, Marie Windover  
Scott Schauman  
Scott Schauman  
Katya Metidieri, Rebecca McLaughlin (Co-advise)  
Meghan Cabral  
Sara D'Ambrosio, Mary Eckdahl (Co-advise)  
Sean Perry  
Karen Brown  
Roberta Bittel  
Sean Perry  
Heidi Bjorling  
Scott Schauman  
Laura Giberson  
Jenny Cerne  
Jim Kelly  
Janet Zeo, Donna Klick (Co-advise)  
Eric Harter, Jeff Welch  
Greg Kane  
Dan Bowman, Steve Schlegel  
Roberta Bittel  
Dave Platten  
Sara Maser  
Roberta Bittel, Ashley Fisher (50/50)  
Greg Kane

**EMPLOYEE:**

Pam Welch, Zach Gisleson (50/50)  
Brian Crnkovich  
Greg Crystal  
Jessica Collins  
Taylor Eike  
Rebecca Kraft  
Tim Via  
Jerry Smith  
Danae Sciolino  
Vicky Gashlin  
Pam Welch  
Pam Welch  
Maria Wade  
Shaynee Juliano (.665), Lisa Fessner (.335)

**EMPLOYEE:**

Chris Ieda  
Courtney Austin



Snow Sports Club (Elem.)  
Student Gov't  
Kiwanis Kids Club

Bruce Hawkins  
Michael McCarthy  
Amanda Harris, Meg Smith (50/50)

12) Non-Compensated Co-Curricular Assignments

**Academy:**

Anime  
CA Reading Society  
Fellowship of Christian Athletes

**EMPLOYEE:**

Meghan Cabral  
Eric Bateman  
Dave Platten

13) Fall Coaches – 2021-2022 School Year

The following individuals are recommended to Fall Coaching positions at contractual rates:

|                     |                             |
|---------------------|-----------------------------|
| Cayley Ames         | JV Fall Cheer               |
| Mark Annesi         | Varsity Boys Soccer         |
| Alexandra Blazey    | Varsity Fall Cheerleading   |
| Ryan Chapman        | Mod Boys Volleyball         |
| Cheri Chinn         | JV Boys Volleyball          |
| Pat O'Hara          | Modified A Girls Volleyball |
| Jackie Corbett      | Varsity Girls Soccer        |
| Taylor Day          | JV Girls Volleyball         |
| Chuck DeTaeye       | Modified A Football         |
| Davie Ducharme      | Varsity Girls Tennis        |
| Leanne Ducharme     | Modified B Cross Country    |
| Zach Gisleson       | Assistant Football          |
| Eric Harter         | Modified B Boys Soccer      |
| Bruce Hawkins       | JV Girls Tennis             |
| Jeremiah Johnson    | Modified Girls Volleyball   |
| Rebecca Kraft       | Girls Diving                |
| Anthony Kunecki     | JV Girls Soccer             |
| Donovan Lopez,      | JV Football                 |
| Michael Mahar       | JV Girls Soccer             |
| Daina Marsh         | Varsity Girls Volleyball    |
| Eric Marsh          | Modified B Boys Soccer      |
| Michael Iati-LaFave | Modified A Girls Tennis     |
| Todd Moore          | Modified B Football         |
| Eric Mullen         | JV Cross Country            |
| Dave Nieman         | JV Football                 |
| Rachael Northrup    | Modified B Girls Soccer     |
| Danielle Owdienko   | Assistant Girls Soccer      |
| Daniel Robbins      | Modified A Football         |
| Ben Rose            | Assistant Football          |
| Joe Sabbour         | Assistant Boys Soccer       |
| Brett Sabin         | Modified Cross Country      |
| William Scharr      | Modified B Football         |
| Dylan Scheemaker    | Girls JV Swimming           |
| Evan Smith          | Varsity Girls Swimming      |
| Steve Verbridge     | Varsity Boys Volleyball     |
| Matt Walter         | Assistant Football          |
| Eric Ward           | JV Boys Soccer              |
| Matt Ward           | Varsity Cross Country       |
| Jeff Welch          | Varsity Football            |
| Taryn Windheim      | Modified Girls Swimming     |

**End of Consensus Agenda**

**X. Board Goals**

**(BOARD ACTION)**

1. Make the Strategic Plan a living document that guides all we do in our district.
2. Strengthen board recognition of students, district, and community members.
3. Ensure a transparent and inclusive process for the next capital project.
4. Continue to support the superintendent and our new board member in an atmosphere of collaboration and positive, direct communication.
5. Identify and speak with one community member each about running for the Board of Education.

**XI. District and Board Committee Assignments**

**(BOARD ACTION)**

**XII. District Committee Reports**

Although Board of Education members receive minutes from these District committees, highlights and special items for background information may need to be shared on an as needed basis.

- Character Education Committee
- Council for Instructional Excellence (CIE)
- Diversity, Equity, and Inclusion Task Force
- Safety / Health / Security Committee
- COVID19 Safety Committee- Dr. Jen Schneider

**XIII. Closing Remarks**

*(President, Board of Education and/or Superintendent)*

**XIV. Upcoming Events**

- August 30- Regular Board Meeting
- September 6- Labor Day
- September 7-8- Superintendent Conference Day
- September 9- First Day of School for Students
- September 13- Regular Board Meeting

**I. Consensus Agenda**

**(BOARD ACTION)**

**Personnel**

1. Non-Instructional Personnel

A. Retirement

The Superintendent received a letter of resignation for the purpose of retirement from the following individuals. On behalf of the District, sincere best wishes for a happy and healthy retirement are offered. Thank you for the many years of service to the Canandaigua City School District.

| <u>Name</u>     | <u>Position</u>   | <u>Effective</u> | <u>Years of Service</u> |
|-----------------|-------------------|------------------|-------------------------|
| Kathleen Miller | School Bus Driver | 8/30/2021        | 30                      |

B. Removals

| <u>Name</u> | <u>Position</u> | <u>Reason</u> | <u>Effective</u> |
|-------------|-----------------|---------------|------------------|
| Miyah Snell | Teacher Aide    | Resignation   | 7/22/2021        |

C. Appointments

*Pending Civil Service approval and NYSED fingerprint clearance where applicable:*

| <u>Name</u>    | <u>Position</u>           | <u>Effective</u> | <u>Rate</u> |
|----------------|---------------------------|------------------|-------------|
| Lisa DeMambro  | School Monitor            | 9/7/2021         | \$12.60/hr. |
| Advije Cakolli | School Bus Driver Trainee | 7/26/2021        | \$12.50/hr. |
| James Hecker   | School Bus Driver         | 7/1/2021         | \$23.70/hr. |

2. Instructional Personnel

A. Appointments

*The Board of Education of the Canandaigua City School District hereby accepts the recommendation of the Superintendent to appoint the following instructional employees. Eligibility for tenure as a classroom teacher or building principal is contingent upon his/her successful completion of the probationary term and having received composite or overall APPR rating of either "Effective" or "Highly Effective" in at least three of the four preceding years and a rating higher than "Ineffective" in the final year of the probationary period.*

- 1) Kelly Roller received her Bachelor's degree in Music Education from Baldwin Wallace College. She earned her Master's degree in Music from Nazareth College. She has been working in the public school system for 6 years. Ms. Roller will be appointed to a 1.0 FTE, 4-year probationary Music Teacher position with a tenure area of Music effective September 1, 2021.
- 2) Heather McElligott received her Bachelor's degree in Childhood Education from SUNY Geneseo where she also earned her Master's degree in Reading and Literacy. She worked for the District as a substitute teacher in the 2020-2021 school year. Ms. McElligott will be appointed to a 1.0 FTE long-term substitute Special Education Teacher for the 2021-2022 school year.
- 3) Colton Ceravolo received his Bachelor's degree in Physical Education from SUNY Cortland. He worked for the District as a contract substitute teacher at the Primary-Elementary School for the 2020-2021 school year. Mr. Ceravolo will be appointed to a 1.0 FTE, 4-year probationary Physical Education Teacher position with a tenure area of Physical Education effective September 1, 2021.



- 4) Abbey Baccari received her Bachelor’s degree in English from SUNY Brockport. She earned her Master’s degree in Early Childhood Education from the University of Rochester. She has been working in education for the past 7 years. Ms. Baccari will be appointed to a 1.0 FTE, 3-year probationary Kindergarten Teacher position with a tenure area of Elementary effective September 1, 2021.
- 5) Colby Genecco received her Bachelor’s degree in Childhood Education from St. John Fisher College. She earned her Master’s degree in Literacy from SUNY Geneseo. She has been working in education for the past 9 years. Mrs. Genecco will be appointed to a 1.0 FTE, 3-year probationary 2<sup>nd</sup> Grade Teacher position with a tenure area of Elementary effective September 1, 2021.
- 6) Kelley Petock received her Bachelor’s degree in Communication Sciences and Disorders from Nazareth College. She earned her Master’s degree Curriculum & Instruction from Concordia University. She has been working in public education from 3 years. Ms. Petock will be appointed to a 1.0 FTE, long-term substitute 5<sup>th</sup> Grade teacher for the 2021-2022 school year.
- 7) Leslie Mast received her Bachelor’s degree in Childhood and Special Education from SUNY Geneseo where she is also working on her Master’s degree in Reading & Literacy. She has been working as a substitute for the District. Ms. Mast will be appointed to a 1.0 FTE, long-term substitute 4<sup>th</sup> Grade teacher for the 2021-2022 school year.
- 8) Casey Gross received her Bachelor’s degree in Childhood and Special Education from SUNY Geneseo where she also earned her Master’s degree in Reading & Literacy. Ms. Gross has been working as a substitute for the District. Ms. Gross will be appointed to a 1.0 FTE, long-term substitute 4<sup>th</sup> Grade teacher for the 2021-2022 school year.
- 9) Olivia Renner received her Bachelor’s degree in Elementary Education from Niagara University where she also earned her Master’s degree in Special Education. Ms. Renner will be appointed to a 1.0 FTE, long-term substitute 2<sup>nd</sup> Grade teacher for the 2021-2022 school year.
- 10) Kelsey Phillips received her Bachelor’s degree in Childhood Education from SUNY Brockport. She has been working as a substitute for the District. Ms. Phillips will be appointed to a 1.0 FTE, long-term substitute 2<sup>nd</sup> Grade teacher for the 2021-2022 school year.

| <u>Name</u>        | <u>Certification</u>   | <u>Effective</u>     | <u>Step/Rate</u> |
|--------------------|--|----------------------|------------------|
| Kelly Roller       | Music  | 9/1/2021             | Step 6           |
| Heather McElligott | Students w/ Disabilities 1-6;<br>Childhood Ed 1-6                                      | 9/1/2021 – 6/30/2022 | Step 1           |
| Colton Ceravolo    | Physical Education   | 9/1/2021             | Step 1           |
| Abbey Baccari      | Early Childhood Ed B-2   | 9/1/2021             | Step 8           |
| Colby Genecco      | Early Childhood Ed B-2   | 9/1/2021             | Step 10          |
| Kelley Petock      | Childhood Ed 1-6   | 9/1/2021 – 6/30/2022 | Step 1           |
| Leslie Mast        | Students w/ Disabilities 1-6;<br>Childhood Ed 1-6                                      | 9/1/2021 – 6/30/2022 | Step 1           |
| Casey Gross        | Students w/ Disabilities 1-6;<br>Childhood Ed 1-6; Early Childhood<br>Ed B-2; Literacy | 9/1/2021 – 6/30/2022 | Step 1           |
| Olivia Renner      | Childhood Ed 1-6; Early Childhood<br>Ed B-2  | 9/1/2021 – 6/30/2022 | Step 1           |
| Kelsey Phillips    | Students w/ Disabilities 1-6;<br>Childhood Ed 1-6                                      | 9/1/2021 – 6/30/2022 | Step 1           |



11) Extended School Year Program 2021

**Substitute Teachers:**

Leslie Mast  
Brett Sabin  
Meghan Glover  
Jen Coles-Lloyd  
Brittany Pease  
Kelly Edinger-Scammell

***End of Consensus Agenda***

The Regular meeting of the Canandaigua City School District Board of Education was held on Monday, June 21, 2021 at 6:01 p.m. via a YouTube live stream Zoom meeting, President Grimm presiding.

**BOARD MEMBERS PRESENT:** Jeanie Grimm, Cheryl Birx, Milton Johnson, Julianne Miller, Michelle Pedzich, Megan Personale, John Polimeni, Jen Schneider, Beth Thomas

**LEADERSHIP TEAM PRESENT:** Jamie Farr, Matt Fitch, Brian Nolan, Matt Schrage

**BOARD DISTRICT CLERK:** Deborah Sundlov

**OTHERS PRESENT:** Carlyn Bjorling

### ***Executive Session***

Upon a motion made by Dr. Schneider, seconded by Mrs. Thomas, with all present voting yes, the Board of Education approved calling an Executive Session at 6:01 p.m. discuss collective negotiations of the Monitor contract.

### ***Return to Open Session***

Upon a motion made by Mrs. Pedzich, seconded by Mrs. Thomas with all present voting yes, the Board of Education returned to Open Session at 6:08 p.m.

*The board took a break from 6:08 p.m. – 6:30 p.m.*

### ***Superintendent's Report***

Superintendent Farr noted three edits in the June 7, 2021 minutes to be approved; the resignation of Ms. Michelle Reynolds to accept an Assistant Principal position is effective June 30, 2021, and the effective dates of both Ms. Diane Richardson and Ms. Angela Osso-Carbonaro is effective July 1, 2021. These changes will now be reflected in the minutes.

### ***Student Representative***

Carlyn Bjorling reported on a few recent events including the Grad Walk to the Primary-Elementary and Middle Schools, senior prank with Mrs. Logue, Mr. Boylan and Mrs. Burke jumping in the pool, eighth grade walk to the Academy, girl's lacrosse team winning sectionals, musical showing of *Misbehavin' in the 20's*, and finally graduation this upcoming weekend.

### ***Minutes***

Upon a motion made by Mrs. Birx, seconded by Mr. Johnson, with all present voting yes, the Board of Education approved the Regular Board Meeting of June 7, 2021.

**APPROVED: MINUTES**

### ***Warrant Review***

Upon a motion made by Mrs. Pedzich, seconded by Mr. Polimeni with all present voting yes, the Board of Education approved the May Warrants.

**APPROVED: WARRANTS**

- A-83 General 13700-13748 (Check Print)
- A-84 General 9006123-9006183 (ACH)
- A-85 General 13699, 13749-13751 (In House)
- A-87 General 13754-13826 (Check Print)

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A-88 General 9006184-9006248 (ACH)- Void Check #9006225  
A-89 General 13752-13753 (In House)  
C-21 Cafeteria 2314-2324  
C-22 Cafeteria 2325-2328  
F-37 Federal 669-670 (Check Print)  
F-38 Federal 9000224-9000225 (ACH)  
F-39 Federal 671-673 (Check Print)  
F-40 Federal 9000226 (ACH)  
H-30 Capital 9000069-9000070 (ACH)  
H-31 Capital 9000071-9000072 (ACH)

### **Presentation**

Strategic Plan- Spring Update

Jamie Farr and Matt Schrage will provide an update on the District Strategic Plan by highlighting events that occurred between the February update and the end of the year. They provided a pictorial review of the four goals across the strategic plan; 1. Enhance Organizational Systems and Practices to Improve Teaching and Learning; 2. Continuously Improve District Operations; 3. Cultivate and Equitable and Inclusive School Environment; and 4. Expand Opportunities

### **Consensus Agenda**

Upon a motion made by Mrs. Thomas, seconded by Dr. Schneider, with all present voting yes, the Board of Education approved/accepted the Consensus Agenda.

#### **APPROVED: CONSENSUS AND SUPPLEMENTAL AGENDA**

### **Business**

#### **1. Course Name Change- Final Approval**

at the May CIE meeting, the Council reviewed and approved the following course name change request. A thorough review occurred through the department, the building principal, and finally the CIE as directed in the District Curriculum Procedures Manual.

- IB Applications SL change to IB Math Analysis and Approaches SL

#### **2. Surplus Books**

the request of Mrs. Marissa Logue, Academy Principal, to declare as surplus items a classroom set of Mathematics for the International Student Math SL. This book is no longer use and the course is no longer offered by the IB program.

#### **3. Agreements**

a Professional Services Agreements for the 2021-2022 school year with the following translation services, to assist our English Language Learners and their families.

- ME Service Communications, Inc. will provide written and oral translation from World Languages to English and English to World Languages.
- Propio Language Services will provide phone and written interpretation/translation services.

an agreement with At-Risk International and Mark Concordia for school safety and violence prevention training.

#### **4. District Safety Plan**

of the District Safety Plan. The updated plan was posted on the District website on May 7, 2021 and a public hearing was held on June 7, 2021.

#### **5. Budget Transfer**

the below transfer is over \$20,000 and requires Board of Education approval. Based on the recommendation of the Superintendent/Business Official the Board declares the deficit (or current year loss) in the School Lunch Fund an ordinary contingent expenditure and authorizes a transfer.

|       |                   |                                 |           |
|-------|-------------------|---------------------------------|-----------|
| From: | A2250-490-00-000  | Special Programs BOCES Services | \$240,000 |
| To:   | A9901-900-00-CAFE | CAFE                            | \$240,000 |

#### **6. Financial Reserve Plan**

of the Financial Reserve Plan for the Fiscal Year July 1, 2020-June 30, 2021.

#### **7. Chromebook Sale**

to sell 300 Dell 3189 Chromebooks and chargers to the class of 2021 at the price of \$35 each.

#### **8. New Club**

the request of Mrs. Marissa Logue for a new club called **Distributive Education Clubs of America (DECA)** to prepare emerging leaders and entrepreneurs for careers in marketing, finance, hospitality, and management. The unpaid advisor will be Ms. Kaitlyn Estes.

#### **9. Mural Club Volunteers**

approval for the below volunteers for the Summer Workshop with Ms. Courtney Austin and Ms. Danielle Consual for Mural Club this summer:

Caitlyn Newhook, Sylah Money, Gabbi Farr, Avery Rowland, Cole Harris, Caelyn Burke, Karenna Muscato, Evie Kruger, Sydney Ross, Kate Martin, Addison Dillon, Helin Engin, Molly Butler, Maddie Smith, Avery Sobey, Lex Botts, Sarah VonRhede, Jillian Campbell, Casey Robinson, Isabelle Cook, Stella Olivieri, Abbie McKeegan, Hannah Lloyd, Aimee Hawkins, Sandra Botts, and Kate Symond

#### **10. Donation**

a donation in the amount of \$500 from Rochester Regional Library Council for the Canandaigua Middle School being awarded School Library of the Year. This money will be used to purchase virtual books.

#### **11. Surplus Items**

the request of Mr. John Arthur, Middle School Principal, to declare as surplus items the below items that have reached the end of their useful life.

- Heimer Flute- No serial number
- ElDeford Flute- No serial number
- Artley Flute- 297122V
- Vito Clarinet- 07894A
- Bundy Oboe- B23404
- Yamaha Clarinet left hand with Bundy right hand and bell (no barrel)- No serial number
- Moenig Bassoon- 11872
- Conn Baritone Saxophone- 11820
- Selmer Tenor Saxophone- m282689



- Yamaha Baritone Saxophone- 003123
- 50 copies- *LifeSkills Training Student Guide 3*- ISBN 0-933665-17-2, Copyright 2000
- 27 copies- *The 7 Habits of Highlight Effective Teens*- ISBN 0-684-85609-3, Copyright 1998
- 7 copies- *Teen Health Course 2*- ISBN 0-02-652566-6, Copyright 1996
- 5 copies- *Risk Watch Safety Program Grades 7 and 8*, Copyright 1998

## 12. Student Teacher Placement- Fall Semester- Changes

the request of Mrs. Emily Bonadonna, Primary School Principal; and Mr. Brian Amesbury, Elementary Principal, for: (*originally approved April 5, 2021*)

- Sarah Kelly, SUNY Geneseo with Jen Bay, 9/7-10/22/2021
- Emily Button, SUNY Geneseo with Maureen Kanaley-Messina, 9/7-10/22/2021
- Jenna Willey, SUNY Geneseo with Darlene Daley, 10/28-12/17/2021
- Jessica Bartels, Hobart William Smith with Ann Gleason, 9/7-12/10/2021

## 13. Funding of Reserves

**WHEREAS**, in compliance with Education Law Section 3653, the Board desires to authorize the transfers pursuant to its Reserve Fund Plan;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education of the Canandaigua City School

District does hereby approve the following reserve funds transfers:

- Transfer of up to \$1,000,000 to the **Retirement Contribution Reserve Fund** created in accordance with General Municipal Law Section 6-r from unappropriated fund balance;
- Transfer of up to \$300,000 to the **Employee Benefit Accrued Liability Reserve Fund** created in accordance with General Municipal Law Section 6-r from unappropriated fund balance;
- Transfer of up to \$530,000 to the **Teacher Retirement Contribution Reserve Fund** created in accordance with General Municipal Law Section 6-r from unappropriated fund balance;
- Transfer of up to \$3,500,000 to the **2021 Capital Reserve Fund** created in accordance with General Municipal Law Section 6-m from unappropriated fund balance;
- Transfer of up to \$1,479,574 to the **2017 Capital Equipment Reserve Fund** created in accordance with Education Law Section 3651 from unappropriated fund balance;
- Transfer of up to \$342,000 to the **Workers' Compensation Reserve Fund** created in accordance with General Municipal Law Section 6-j from unappropriated fund balance;

## 14. Change Order Food Service Preparation Trailer at Primary School

approval of \$60,000 change order for temporary food service trailer and utilities at the Primary School as a part of the 2020 Capital Improvement Project.

## 15. Change Order COR-001

approval of \$250,937 change order for renovations associated with conversions of classrooms at the Elementary School to Promethean boards as a part of the 2020 Capital Improvement Project. This includes \$134,463 in work associated with General Construction contract with DiPasquale Construction Inc and \$116,474 in work associated with Electrical Construction contract with Billitier Electric.

## 16. Recommendations of the Committee on Preschool Special Education

for review and consideration are the recommendations of the Committee on Preschool Education. Additional information is included as an attachment and is filed in the Supplemental Minutes File.

**17. Recommendations of the Committee on Special Education**

for review and consideration are the recommendations of the Committee on Special Education. Additional information is included as an attachment and is filed in the Supplemental Minutes File.

**Personnel**

1. Non-Instructional Personnel

A. Retirement

for the purpose of retirement from the following individual. On behalf of the District, sincere best wishes for a happy and healthy retirement are offered. Thank you for the many years of service to the Canandaigua City School District.

| <u>Name</u>           | <u>Position</u>   | <u>Effective</u> | <u>Years of Service</u> |
|-----------------------|-------------------|------------------|-------------------------|
| Christine DeRycke     | Teacher Aide      | 6/24/2021        | 7                       |
| Deborah Wingate-Clark | School Bus Driver | 6/26/2021        | 7                       |

B. Removals

| <u>Name</u> | <u>Position</u> | <u>Reason</u> | <u>Effective</u> |
|-------------|-----------------|---------------|------------------|
| Hsiao Huang | Teacher Aide    | Resignation   | 6/18/2021        |

C. Appointments

*Pending Civil Service approval and NYSED fingerprint clearance where applicable:*

| <u>Name</u>       | <u>Position</u>           | <u>Effective</u> | <u>Rate</u>  |
|-------------------|---------------------------|------------------|--------------|
| Nicole Majewski   | Teacher Aide              | 6/8/2021         | \$12.60/hr.  |
| Jessica Damiano   | Substitute Teacher Aide   | 6/22/2021        | \$12.50/hr.  |
| Robert Fredericks | School Bus Driver Trainee | 6/16/2021        | \$12.50/hr.  |
| Brianna Liddiard  | Teacher Aide              | 9/7/2021         | \$12.60/hr.  |
| Hannah Godfrey    | Student Helper            | 7/6/2021         | \$12.50/hr.  |
| Julia Tricomi     | Student Helper            | 7/6/2021         | \$12.50/hr.  |
| Olivia Spinelli   | Student Helper            | 7/6/2021         | \$12.50/hr.  |
| Marcus Smith      | Student Helper            | 7/6/2021         | \$12.50/hr.  |
| Lillian Cooke     | Student Helper            | 7/6/2021         | \$12.50/hr.  |
| Joanne Relyea     | Library Aide              | 9/7/2021         | Current Rate |

Extended School Year Special Education Summer School Program 2021

1) the following staff have for the Summer School Program at the contractual rate:

**12:1:1 Program and Ratio Aides (8:30-1:30)**

|                 |                  |                 |
|-----------------|------------------|-----------------|
| Bobbette Bailey | Wendy Buskey     | Mary Connor     |
| Linda Gerstner  | Sue Hockenberry  | Diane Ludwig    |
| Cynthia Lyke    | Tammy Moore      | Bridgett Mussaw |
| Annmarie Reed   | John Rivera      | Mary Santella   |
| Corey Sliwka    | Camelia Sheesley | Elsie Tarlach   |
| Tricia Vattimo  | Mary Jane Welch  | Vicki White     |

**15:1- Program/ Ratio Aides**

|               |              |             |
|---------------|--------------|-------------|
| Val Catalfamo | Amy McCarthy | Eric DeVoll |
|---------------|--------------|-------------|

2) Summer School Program 2021

the following 10-month employees to work during the Summer School Programs at their current contractual rates:

|                  |                     |
|------------------|---------------------|
| Rose Chappell    | Cook Manager        |
| Soon Jo          | Cook Manager        |
| Teresa Pulver    | Cook Manager        |
| Siu Tsui Chuk    | Cook                |
| Brenda Hoff      | Cook                |
| Kimberly Penner  | Asst. Cook          |
| Rochelle Deleo   | Food Service Helper |
| Terry Dillon     | Food Service Helper |
| Toby Evans       | Food Service Helper |
| Tracy Falkey     | Food Service Helper |
| Laurie Keppeler  | Food Service Helper |
| Linda Milligan   | Food Service Helper |
| Lois Myers       | Food Service Helper |
| Linda Savage     | Food Service Helper |
| Christine Shay   | Food Service Helper |
| Marykay Spanagel | Food Service Helper |
| Mary Jane Welch  | Teacher Aide        |
| Betsy Taylor     | Teacher Aide        |

2. Instructional Personnel

A. Leave of Absence

Stephanie Scheemaker, 1<sup>st</sup> Grade Teacher, for a leave of absence from September 1, 2021 through October 31, 2021.

B. Appointments

*The Board of Education of the Canandaigua City School District hereby accepts the recommendation of the Superintendent to appoint the following instructional employee. Eligibility for tenure as a classroom teacher or building principal is contingent upon his/her successful completion of the probationary term and having received composite or overall APPR rating of either “Effective” or “Highly Effective” in at least three of the four preceding years and a rating higher than “Ineffective” in the final year of the probationary period.*

- 1) of **Mitchel Segbers** who received his Bachelor’s degree in Health & Physical Education from Syracuse University. He earned his Master’s degree in Sport Administration from the University of Northern Colorado. He has been working as a substitute teacher for the District for the past two years. Mr. Segbers is appointed to a 1.0 FTE 4-year probationary Physical Education Teacher position with a tenure area of Physical Education effective September 1, 2021. This position is available as a result of a retirement.

| <u>Name</u>     | <u>Certification</u> | <u>Effective</u> | <u>Step/Rate</u> |
|-----------------|----------------------|------------------|------------------|
| Mitchel Segbers | Physical Education   | 9/1/2021         | Step 1           |



2) Interim Substitute Teacher

the following individual for an Interim Substitute Teacher position as indicated at an agreed upon rate for the duration of the assignment:

| <u>Name</u>  | <u>Position</u>             | <u>Building</u> | <u>Effective</u>      |
|--------------|-----------------------------|-----------------|-----------------------|
| Anna Domiano | Speech & Language Therapist | ES              | 9/8/2021 – 10/31/2021 |

3) Extended School Year Special Education Summer School Program 2021

the following staff for the Summer School Program at the contractual rate:

**12:1:1 Professional Staff (8:00-1:30)**

- Carly Camp- Special Education Teacher
- Lisa Cooke - Special Education Teacher
- Beth Doud- Special Education Teacher
- Morgan Mahoney- Special Education Teacher
- Carol Nicholson - Special Education Teacher
- Chris Rodriguez- Special Education Teacher

**15:1 Professional Staff (8:00-11:30)**

- Morgan Amberg- Special Education Teacher
- Angel Clark- Special Education Teacher
- Julie Lawrence- Special Education Teacher

**Related Service Providers:**

- Chris D’Amato- Physical Therapist
- Anna Domiano- Speech and Language Pathologist

**School Nurses**

- Jill Cross
- Jacqui Tessina

**Summer School Coordinator**

- Rebecca Kraft- Middle School

4) Summer School Program 2021

the following staff have for the Middle School Summer School Program at the contractual rate:

|                    |                |
|--------------------|----------------|
| Jacqueline Corbett | Mathematics    |
| Colleen Jorolemon  | ELA            |
| Brian Crnkovich    | Mathematics    |
| Tedra Gerstner     | ELA            |
| Angela Dana        | Reading        |
| Maria Wade         | Social Studies |

5) Contract Substitute Registered Nurse

the following individual to a Contract Substitute School Nurse position for the 2021-2022 school year for 300 hours at \$20 per hour:

- Jenna Wilson



6) Individual Contracts

(a) from the Board of Education to allow the Superintendent and the Board President to finalize the following individual contracts:

- Dennis Bradley- Information Technology Analyst II
- Barbra Sweet- Tax Collector
- Linda Eames- Secretary to the Assistant Superintendent of Business
- Laurie Dueland- School Auditor
- Debora Bowen- Head Bus Driver/Trainer
- Diane Kemp- Secretary to the Assistant Superintendent of Instruction

(b) for the Board President to finalize the Superintendent contract:

- Jamie Farr- Superintendent

7) Non-Certified Substitute Teachers

the following individuals to Non-Certified Substitute Teacher positions conditional upon criminal history clearance from the New York State Education Department and verification of 2 years of college where applicable.

- Jessica Damiano
- Gwendolyn Catalano

8) 2020-2021 Co-Curricular

the following individuals to a Co-Curricular appointment at a rate in accordance with contract:

- Kiwanis Kids Club      Amanda Harris (0.5 FTE); Meg Smith (0.5 FTE)

9) Tenure Appointments

the following staff members for tenure appointment pending successful completion of their probationary period. They have been reviewed by their Building Principal, the Superintendent and the Board of Education. The Superintendent recommends that the Board of Education approve the appointment to tenure in the Canandaigua City School District the following staff member:

| <u>Name</u>        | <u>Tenure Area</u> | <u>Effective</u> |
|--------------------|--------------------|------------------|
| Danielle Consaul   | Elementary         | 9/1/2021         |
| Jean Hoyt          | Elementary         | 9/1/2021         |
| Samuel Marren      | Special Education  | 9/1/2021         |
| Sarah Massey       | Elementary         | 9/1/2021         |
| Oreshya Peterson   | Special Education  | 9/1/2021         |
| Patrick Davis      | Art                | 9/1/2021         |
| Laura Corey        | Speech             | 9/1/2021         |
| Sara D'Ambrosio    | Social Studies     | 9/1/2021         |
| Charles DeTaeye    | Physical Education | 9/1/2021         |
| Shane Driffill     | Special Education  | 9/1/2021         |
| Kaitlyn Estes      | Business           | 9/1/2021         |
| Jeremiah Johnson   | Science            | 9/1/2021         |
| Michelle Marsh     | Teaching Assistant | 9/1/2021         |
| Theresa Morabito   | Special Education  | 9/1/2021         |
| Myra Morgan        | Science            | 9/1/2021         |
| Jennifer Rotz      | Teaching Assistant | 9/1/2021         |
| Sarah Vassello     | Elementary         | 9/1/2021         |
| Jonathan Zacharias | Elementary         | 9/1/2021         |

**End of Consensus Agenda**

### ***Diversity, Equity, and Inclusion Update***

Superintendent Farr began by stating a task force was created and charged with creating a plan for our district. They were tasked to create a sustainable Diversity, Equity, and Inclusion Plan which aligns with the New York State Board of Regents expectation that all school districts and institutions of higher education develop and implement policies and practices that advance diversity, equity, and inclusion. The Committee focused on the District Vision and Mission. Mrs. Miller stated there were three main goals; 1. Affirm the dignity and humanity of all people; 2. Embrace historical truths of all people in order to develop perspective; and 3. Recognize and confront bias, inequity, and discrimination in our community. The Pillars of the DEI Plan are 1. Student Experiences; 2. Teaching and Learning; 3. Leadership and Staff; 4. Policy and Procedures; and 5. Family and Community. Tasks for the 2021-2022 school year would be to 1. Complete an Equity Audit and use the results to inform the creation of an action plan for future years; 2. Professional learning opportunities and 3. Develop bias incident response protocols for staff, students, and families. Going forward there will be two committees a DEI Advisory Group and a Building Based DEI Committee. The DEI Task Force will meet, on occasion, as the Advisory Group needs to seek feedback and reflect on progress. Superintendent Farr thanked the Task Force for their work over the past year. In closing Superintendent Farr showed senior, Mohammad Damlakhi's Class of 2021 speech.

The Board of Education endorsed the Diversity, Equity, and Inclusion Plan and to move forward with the recommendations.

### ***District Committee Reports***

Council for Instructional Excellence (CIE)

Dr. Schneider reported on the June 9 CIE meeting. The Committee received a Science Pilot update discussing how it will be extended into the 2021-2022 school year; Final World Language recommendations; Professional Learning Plan update from Dr. McFarland; and an update on Federal Stimulus Funding under the CARES Act and American Recovery Plan.

COVID19 Safety Committee

Dr. Schneider reported out on the recent COVID19 Safety Committee meeting. The Committee is anticipating state level changes for next year that they will focus on. The Committee will meet once in July and twice in August.

### ***Closing Remarks***

Mrs. Grimm and the Board thanked Mrs. Birx for her service to the district.

Superintendent Farr noted there are zero COVID cases in the district today.

### ***Upcoming Events***

- June 26- Graduation at Bristol Mountain
- July 1- Reorg Meeting- 8:00 a.m.- Via Zoom
- July 5- Fourth of July Holiday Recognized
- July 26- Regular Board Meeting
- August 30- Regular Board Meeting
- September 6- Labor Day
- September 7-8- Superintendent Conference Day
- September 9- First Day of School for Students
- September 13- Regular Board Meeting



***Adjournment***

Upon a motion made by Mrs. Pedzich, seconded Mr. Johnson, with all present voting yes, the Board of Education approved the adjournment of the Regular meeting at 7:32 p.m. The next meeting is the Reorganizational meeting to be held on July 1, 2021 as a Zoom meeting streamed live on YouTube at 8:00 a.m.

Respectfully submitted,

Deborah Sundlov  
District Clerk

The Reorganizational meeting of the Canandaigua City School District Board of Education was held on Thursday, July 1, 2021 at 8:01 a.m. in the Canandaigua City School District, Operations Center, District Clerk Sundlov presiding.

**BOARD MEMBERS PRESENT:** Jeanie Grimm, Amy Calabrese, Milton Johnson, Julianne Miller, Michelle Pedzich, Megan Personale (*arrived 8:02 a.m.*), Jen Schneider, Beth Thomas

**BOARD MEMBERS ABSENT:** John Polimeni

**LEADERSHIP TEAM PRESENT:** Jamie Farr, Matt Fitch, Brian Nolan, Matt Schrage

**BOARD DISTRICT CLERK:** Deborah Sundlov

### **Meeting Called to Order**

The meeting was called to order at 8:01 a.m. by the District Clerk who asked everyone to stand for the Pledge of Allegiance.

### ***Oath of Office - Newly Elected and Appointed Board Members***

The Oath of Office was administered by Ms. Sundlov to Mrs. Jeanie Grimm and Mrs. Amy Calabrese.

### ***Election of President for 2021-2022 and Oath of Office***

Ms. Sundlov asked for nominations for Board President. Upon a motion made by Mrs. Thomas, seconded by Mrs. Pedzich, with all present voting yes, and with no other nominations the Board of Education approved the appointment of Mrs. Jeanie Grimm as Board President. Ms. Sundlov administered the Oath of Office to Mrs. Grimm.

**APPROVED: BOARD PRESIDENT**

### ***Election of Vice President for 2021-2022 and Oath of Office***

President Grimm asked for nominations for Board Vice President. Upon a motion made by Mrs. Personale, seconded by Mrs. Miller, with all present voting yes, and with no other nominations the Board of Education approved the appointment of Mrs. Beth Thomas as Board Vice President. President Grimm administered the Oath of Office to Mrs. Thomas.

**APPROVED: BOARD VICE PRESIDENT**

### ***Oath of Office - Superintendent***

Mrs. Grimm administered the Oath of Office to Superintendent Farr.

### ***Board President Comments***

Mrs. Grimm commented on how wonderful it was to all be back together. She also thanked everyone for all they have done since the pandemic began.

### ***Appointments, Designations and Authorizations***

Upon a motion made by Mrs. Thomas, seconded by Mrs. Miller, and with Mrs. Pedzich recusing herself from number 2 Canandaigua National Bank and Trust Company and with all present voting yes, the Board of Education approved the appointments, designations and authorizations.

**APPROVED: APPOINTMENTS/AUTHORIZATIONS**

#### **1. Appointments**



a) Appointment of District Treasurer

the appointment of **Cullen Spencer** as District Treasurer for the 2021-2022 school year.

b) Appointment of Deputy Treasurer

the appointment of **Barbra Sweet** as Deputy Treasurer for the 2021-2022 school year.

c) Appointment of Tax Collector

the appointment of **Barbra Sweet** as Tax Collector for the 2021-2022 school year.

d) Appointment of District Clerk

the appointment of **Deborah Sundlov** as District Clerk for the 2021-2022 school year.

e) Appointment of District Clerk Pro Tem

the appointment of **Jeanie Grimm** and **Matt Fitch** as District Clerk Pro Tem for the 2021-2022 school year.

f) Appointment of Claims Auditor

the appointment of **Laurie Dueland** as Claims Auditor for the 2021-2022 school year.

## 2. Designations of Depositories

JP Morgan Chase & Co., Canandaigua National Bank and Trust Company, Five Star Bank and Bancorp Bank as depositories for the funds belonging to the school district during the 2021-2022 school year; and that the Tax Collector be instructed to deposit daily, taxes received from October 1 to December 31 in the General Account at the Canandaigua National Bank and Trust Company and to the special Tax Account at JP Morgan Chase & Co. and to deposit taxes at in a timely manner not to exceed one business day.

The accounts in the aforementioned banks shall not exceed the following amounts:

- J.P. Morgan Chase & Co. \$80,000,000
- Canandaigua National Bank and Trust Company \$80,000,000
- NYCLASS \$80,000,000
- Five Star Bank \$15,000,000
- Bancorp Bank \$15,000,000

## 3. Designation of Official Newspaper

the *Canandaigua Daily Messenger, Gannett Co., Inc.* as the official newspaper of the District.

## 4. National School Lunch Program

the District Clerk to sign renewal forms and monthly reports for participation in the National School Lunch Program.

## 5. Designation of the 504 and Title IX Coordinator

authorization of, **Vernon Tenney** to serve as the 504 Coordinator for all District students and **Brian Nolan** to serve as the 504 Coordinator for all District personnel and Title IX Coordinator in the Canandaigua City School District for the 2021-2022 school year.



## 6. Authorizations

### District Functions

the following persons to perform the function specified for the 2021-2022 school year:

- a) Certification of Payrolls - **Matt Fitch**, Assistant Superintendent for Business; **Brian Nolan**, Assistant Superintendent for Personnel and Support Services, as alternate
- b) Signatories on Checks - **Cullen Spencer**, Treasurer; **Barbra Sweet**, Deputy Treasurer
- c) Budget Transfers not to exceed \$20,000 - **Jamie Farr**, Superintendent of Schools
- d) Approval of Change Orders up to \$35,000 - **Jamie Farr**
- e) Signatories for Report of Personnel Changes - **Brian Nolan**, Designee; **Aline Clement**, Employee Relations Assistant, Alternate
- f) Signatories for all OMNI 403(b) Plan, Benefit Resource, Inc. Cafeteria Plan Agreements, Benefit Resource, Inc. HRA and FSA, HSA Bank - HSA Agreement, Excellus Health and Dental Insurance, Finger Lakes Area School Health Plan, and Retirement Special Pay Plans 403 (b) - **Matt Fitch**, Designee
- g) Trustees of Health Reimbursement Plans - **Matt Fitch** and **Cullen Spencer**
- h) Health Reimbursement Committee members - **Matt Fitch**, **Linda Eames** and **Cullen Spencer**
- i) Designee of Employee Sick Bank/Leave Reserve - **Jamie Farr**, **Brian Nolan**

### Authorization to Open Bids

any two of the following five individuals be authorized to open bids:

- Matt Fitch**, Purchasing Agent
- Brian Nolan**, Assistant Superintendent
- Jamie Farr**, Superintendent
- Cullen Spencer**, District Treasurer
- Barbra Sweet**, Deputy Treasurer

## 7. Other Appointments

the following appointments for the 2021-2022 school year and authorize changes in writing and shared with the Board of Education:

- a) Purchasing Agent - **Matt Fitch**
- b) Records Access Officer - **Tracy Lindsay**
- c) Special Counsel - Ferrara Fiorenza PC
- d) External Auditor for the Records for Fiscal Year 2021-2022 - Raymond F. Wager, CPA, P.C.
- e) Internal Auditor for the Records for Fiscal Year 2021-2022 - Bonadio & Co. LLP
- f) Athletic Training Services - F.F. Thompson Hospital Systems, Inc.
- g) Employees Health Services - F.F. Thompson Hospital Systems, Inc. (Health Works Occupational Medicine)
- h) School Physician - FF Thompson Health, Dr. Michael Foote and nurse practitioners Jamie Kline, FNP and Karen Yax, FNP
- i) Student Accident Insurance – Gerber Life Insurance Company
- j) Homeless Liaison Designee - **Vernon Tenney**
- k) Copyright Officer - **Dan Bowman**
- l) Broker of Record Medical Consultant - Steve Smola, Smola Consulting, LLC
- m) Broker of Record Liability Insurance Agency - Haylor, Freyer & Coon
- n) Financial Advisor - Bernard P. Donegan, Inc.
- o) Architecture Firm - Labella Associate, DPC
- p) Medicaid Compliance Officer - **Matt Fitch**
- q) LEA Asbestos Designee - **Michael McClain**
- r) Bond Counsel - Tim McGill Esq.
- s) Dignity Act Coordinators - **Vernon Tenney**, **Brian Amesbury**, **Peter Jensen**, **Eric Jordan**
- t) Food Service Director - **Todd Fowler**, **Wayne-Finger Lakes BOCES**, **Shared Services**
- u) Civil Rights Compliance Officer - **Jamie Farr**



- v) Integrated Pest Management (IPM) Coordinator - **Mike McClain**
- w) Information Resource for Substance Use Related Services - **Cindy Vanderlee**
- x) Data Privacy Officer - **Dan Bowman** and **Tracy Lindsay**
- y) Chemical Safety Specialists - **Cary Burke** and **Brian Dermody**
- z) Data Protection Officer - Daniel Bowman
- aa) Point of Contact for State and Local Child Welfare Agencies - **Vernon Tenney**

**8. Payment Rates**

the following payment rates for the 2021-2022 school year:

- |   |                   |
|---|-------------------|
| a) Mileage Reimbursement Rate                     | IRS Standard Rate |
| b) Daily Rate for Sub Teacher Non-Certified       | \$ 95.            |
| c) Daily Rate for Sub Teacher Certified           | \$100.            |
| d) Daily Rate for Sub Teacher Preferred           | \$115.            |
| e) Daily Rate for Sub Teacher Contract            | \$120.            |
| f) Daily Rate for Retired CA Teacher Contract Sub | \$140.            |
| g) Hourly Rate for Sub Registered Nurse           | \$ 20.            |
| h) Hourly Rate for Sub School Bus Driver          | \$ 19.            |
| i) Hourly Rate for Sub Bus Monitor                | \$ 12.50          |
| j) Hourly Rate for Sub School Monitor             | \$ 12.50          |
| k) Hourly Rate for Sub Teacher Aid                | \$ 12.50          |
| l) Hourly Rate for Sub Food Service Helper        | \$ 12.50          |
| m) Hourly Rate for Student Helper                 | \$ 12.50          |
| n) Hourly Rate for Lifeguard                      | \$ 12.50          |
| o) General Counsel Attorney's Fees                |                   |
| i. Partner/Senior Associates - \$220/hr           |                   |
| ii. Junior Associates - \$165-\$215/hr            |                   |
| iii. Paralegal - \$100/hr                         |                   |
| iv. Special Counsel- Annual Retainer \$6,600      |                   |

**9. Official Undertakings**

authorize faithful performance and blanket position bond coverage for the 2021-2022 school year, as follows:

- The District Treasurer in the amount of \$2,000,000
- The District Deputy Treasurer in the amount of \$1,000,000
- The District Tax Collector in the amount of \$1,000,000
- The District Claims Auditor in the amount of \$1,000,000
- The Treasurer in the Extra-Classroom Activities Funds and employees associated with the Extra-Classroom Activities in the amount of \$1,000,000 per employee
- The Superintendent of Schools in the amount of \$1,000,000
- The Assistant Superintendent for Business in the amount of \$1,000,000
- The Assistant Superintendent for Personnel and Support Services in the amount of \$1,000,000

**10. Approval of Petty Cash Funds**

the establishment of Petty Cash Funds for the school year 2021-2022, as follows:

|                        |               |
|------------------------|---------------|
| <u>Building</u>        | <u>Amount</u> |
| Section V Ticket Sales | \$400         |

**11. Approval of Change Funds**

the establishment of Change Funds for the 2021-2022 school year, as follows:

|                    |               |
|--------------------|---------------|
| <u>Change Fund</u> | <u>Amount</u> |
| Tax Collection     | \$100         |



|                                |       |
|--------------------------------|-------|
| Cafeteria - four schools       | \$450 |
| Primary School - Summer School | \$ 20 |
| Extraclass - Summer School     | \$200 |
| District Office                | \$100 |
| Graduates of Distinction       | \$ 50 |

**12. Event Payments**

of the below payments for event supervisor/scorer/timer/announcer:

Game Supervisor: \$50.00 per event, additional \$15.00 per hour if event exceeds three hours

Scorer/Timer/Announcer: \$39.00 per event, additional \$15.00 per hour if event exceeds three hours

**13. CIE Parent Representative**

of the following parent representatives to the Council for Instructional Excellence for the 2021-2022 school year:

Leslie Mast, Karen Tricomi, Jill Ehrlinger, and Lisa Garigen

**14. CSE/CPSE Appointments**

the following parents appointed as parent representatives to the CSE/CPSE to be consistent with NYS Part 200 Regulations and Board Policy:

CPSE Representatives

– Jennifer Callard

CSE Representatives

– Britta Crystal, Jennifer Callard, Rebecca Aikins, and Bethany Wilkins

**15. Appointment of Committee on Special Education and Committee on Preschool Special Education**

the Committee on Special Education (CSE), the sub-Committee on Special Education and the Committee on Preschool Special Education (CPSE) for the 2021-2022 school be appointed as follows:

The Committee on Special Education shall include, but not be limited to:

- a) the parents or persons in parental relationship to the student;
- b) not less than one regular education teacher of the student whenever the student is or may be participating in the regular education environment;
- c) not less than one special education teacher of the student, or, if appropriate, not less than one special education provider of the student;
- d) a school psychologist; a representative of the school district who is qualified to provide or supervise special education and who is knowledgeable about the general education curriculum and the availability of resources of the school district, provided that an individual who meets these qualifications may also be the same individual appointed as the special education teacher or the special education provider of the student or the school psychologist. The representative of the school district shall serve as the chairperson of the committee; an individual who can interpret the instructional implications of evaluation results. Such individual may also be the individual appointed as the regular education teacher, the special education teacher or special education provider, the school psychologist, the representative of the school district or a person having knowledge or special expertise regarding the student when such member is determined by the school district to have the knowledge and expertise to fulfill this role on the committee;
- e) a school physician, if specifically requested in writing by the parent of the student or by a member of the school at least 72 hours prior to the meeting;
- f) an additional parent member of a student with a disability residing in the school district or a neighboring school district, provided that the additional parent member may be the parent of a student who has been declassified within a period not to exceed five years or the parent of a student who has



- 
- g) other persons having knowledge or special expertise regarding the student, including related services personnel as appropriate, as the school district or the parent(s) shall designate. The determination of knowledge or special expertise of such person shall be made by the party (parents or school district) who invited the individual to be a member of the committee on special education; and
  - h) if appropriate, the student.

The Committee on Preschool Special Education shall include, but not be limited to:

- a) the parents of the preschool child;
  - b) not less than one regular education teacher of the child whenever the child is or may be participating in the regular education environment;
  - c) not less than one special education teacher of the child, or, if appropriate, not less than one special education provider of the child;
  - d) a representative of the school district who is qualified to provide or supervise special education and who is knowledgeable about the general education curriculum and the availability of preschool special education programs and services and other resources of the school district and the municipality. The representative of the school district shall serve as the chairperson of the committee;
  - e) an additional parent member of a child with a disability residing in the school district or a neighboring school district and whose child is enrolled in a preschool or elementary level education program, if specifically requested in writing by the parent of the student or by a member of the committee at least 72 hours prior to the meeting;
  - f) an individual who can interpret the instructional implications of evaluation results, provided that such individual may also be the individual appointed as the regular education teacher, the special education teacher or special education provider, the school psychologist, the representative of the school district or a person having knowledge or special expertise regarding the student when such member is determined by the school district to have the knowledge and expertise to fulfill this role on the committee;
  - g) other persons having knowledge or special expertise regarding the child, including related services personnel as appropriate, as the school district or the parents shall designate. The determination of knowledge or special expertise of such person shall be made by the party (parents or school district) who invited the individual to be a member of the committee on special education;
  - h) for a child in transition from early intervention programs and services, at the request of the parent, the appropriate professional designated by the agency that has been charged with the responsibility for the preschool child; and
  - i) a representative of the municipality of the preschool child's residence, provided that the attendance of the appointee of the municipality shall not be required for a quorum.

## **16. CPSE/CSE Chair**

the Canandaigua City School District's Board of Education appoint the District's school psychologists and administrative intern to the role of CPSE/CSE chairperson. In the event that the Director of Special Programs or Assistant Director(s) of Special Programs are unavailable to chair a scheduled CPSE/CSE meeting, the school psychologist or intern will chair in the Director/Assistant Director's stead. Pursuant to section 200.3 (a)(1)(v) and 200.3 (a)(2)(iv) of the Regulations of the Commissioner of Education, "the representative of the school district, must serve as the Chairperson of the CSE, Subcommittee, and CPSE. The representative of the school district is an individual who is qualified to provide or supervise special education and and knowledgeable about the general education curriculum and the availability of resources of the school district."

Primary Elementary School - Denise Shimmon, MaryAnne Duncan, and Erika Maxwell

Middle School - Lisa Kay

Middle School/CACC - James Brenchley

High School - Amy Principato and Mandy Dedrick-Gerstner

Administrative Team - Christine Paige, Jennifer Marafioti, Rachael Schading, Katie McFarland, and Stephanie Knapp Yehl



**17. Confirmation of Regular Board Meetings**

confirms the Board Meetings for the 2021-2022 school year previously approved at their Regular Meeting on May 10, 2021.

July 1, July 26, August 30, September 13, September 27, October 18, November 8, November 22, December 13, January 10, January 31, February 14, March 7, March 21, April 4, tentative April 18, April 27, May 9, May 23, June 6

**18. Standard Work Day**

Be it resolved that the Canandaigua City School District, Location code 70008, hereby establishes an eight (8) hour per day standard work day for all its employees with the exception of those listed below. The District will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained.

| <b>Title</b>                        | <b>Standard Work Day (Hours/Day)</b> |
|-------------------------------------|--------------------------------------|
| Coach - Fall Sports                 | 7.5                                  |
| Coach - Spring Sports               | 7.5                                  |
| Coach - Winter Sports               | 7.5                                  |
| Co-Curricular Activity              | 7.5                                  |
| Family Services Facilitator         | 7.5                                  |
| Occupational Therapist              | 7.5                                  |
| Physical Therapist                  | 7.5                                  |
| Prevention Specialist               | 7.5                                  |
| Registered Professional Nurse       | 7.5                                  |
| Summer Nurse                        | 7.5                                  |
| Summer Occupational Therapist       | 7.5                                  |
| Summer Physical Therapist           | 7.5                                  |
| Teacher Aide                        | 6.0                                  |
| Receptionist                        | 6.0                                  |
| Secretary I - 10 Month              | 6.0                                  |
| Sub Teacher Aide                    | 6.0                                  |
| Summer Teacher Aide                 | 6.0                                  |
| Teacher Aide working as Sub Teacher | 6.0                                  |
| Typist- Full Time - 10 Months       | 6.0                                  |
| Typist- Part Time - 10 Months       | 6.0                                  |
| Full-Route Bus Driver               | 6.0                                  |
| Partial-Route Bus Driver            | 6.0                                  |

**19. ACA Measurement – Coaches and Assistant Coaches**

BE IT RESOLVED, that the Board hereby determines that the standardized, average number of hours of service for assistant coaches, who are paid on a non-hourly basis, based on a fixed salary or stipend for each season, solely for the purpose of reporting under the Affordable Care Act, shall be deemed to be as follows:

- Fall Season: 165 hours
- Winter Season: 206 hours
- Spring Season: 165 hours

The Superintendent of Schools, and the Superintendent's designee(s), are authorized to use any reasonable method to allocate the number of hours of service for each calendar month during each season.

**20. ACA Measurement – Accompanists**

BE IT RESOLVED, that the Board hereby determines that the standardized, average number of hours of service for accompanists, who are paid on a non-hourly basis, based on a fixed salary or stipend for each season, solely for the purpose of reporting under the Affordable Care Act, shall be deemed to be as follows:



|                  | <u>Rehearsal</u> | <u>Performance</u> | <u>NYSSMA</u> | <u>Estimated Hours*</u> |
|------------------|------------------|--------------------|---------------|-------------------------|
| <b>September</b> | 4                | 0                  | 0             | 2.33                    |
| <b>October</b>   | 10               | 0                  | 0             | 5.83                    |
| <b>November</b>  | 12               | 5                  | 0             | 14.50                   |
| <b>December</b>  | 12               | 6                  | 0             | 16.00                   |
| <b>January</b>   | 8                | 0                  | 0             | 4.67                    |
| <b>February</b>  | 12               | 2                  | 0             | 10.00                   |
| <b>March</b>     | 12               | 3                  | 20            | 24.83                   |
| <b>April</b>     | 15               | 1                  | 20            | 23.58                   |
| <b>May</b>       | 15               | 3                  | 0             | 13.25                   |
| <b>June</b>      | 15               | 7                  | 0             | 19.25                   |

*\*Total estimated hours split amongst at least three different accompanists.*

**21. Code of Conduct**

re-adopt Code of Conduct for the 2021-2022 school year.

**22. Professional Learning Plan**

re-adopt the Professional Learning Plan for the 2021-2022 school year.

**23. AIS/RTI Plan**

re-adopt the AIS/RTI Plan for the 2021-2022

**24. District Safety Plan**

re-adopt the District Safety Plan for the 2021-2022 school year.

**25. Chemical Hygiene Plan**

re-adopt the District Chemical Hygiene Plan for the 2021-2022 school year as listed as an attachment and will be filed in the Supplemental Minutes File.

**26. 2021-2022 School Lunch Prices**

the prices of school lunch for the 2021-2022 school year as follows:  
Adult lunch - \$4.25

***End of Appointments, Designations and Authorizations***

***Resolution Authorizing Issuance of Notes and Bonds***

Upon a recommendation by the Superintendent, a motion made by Mrs. Pedzich, seconded by Dr. Schneider, with all present voting yes, the Board of Education approved roll count vote:

A RESOLUTION CLARIFYING THE PROCEDURE FOR THE AUTHORIZATION OF THE ISSUANCE OF, AND THE EXECUTION OF, BOND ANTICIPATION NOTES, REVENUE ANTICIPATION NOTES AND TAX ANTICIPATION NOTES, OF THE CITY SCHOOL DISTRICT OF THE CITY OF CANANDAIGUA, ONTARIO COUNTY, NEW YORK.

BE IT RESOLVED, by the Board of Education of the Canandaigua City School District of the City of Canandaigua, Ontario County, New York, as follows:

Section 1. Whenever the President of the Board of Education of the Canandaigua City School District of the City of Canandaigua, Ontario County, New York, is absent and/or is unable to exercise any powers or duties heretofore delegated to him or her by this Board of Education pertaining or incidental to the authorization of the issuance of bond

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anticipation notes, revenue anticipation notes and tax anticipation notes of said School District or renewals thereof, such powers and duties shall be deemed to have been delegated to the Vice-President of said Board of Education who shall have been selected in the manner provided by subdivision 1 of Section 2504 of the Education Law.

Section 2. The School District Clerk is hereby authorized to execute any of the notes described in Section 1 hereof as if he or she were the President or Vice-President of the Board of Education of said School District acting as the chief fiscal officer of said School District and the signature of the President or the Vice-President of the Board of Education of said School District on any such notes shall not be required.

Section 3. It is hereby determined that the office of the School District Clerk and the office of the Clerk of the School Board (Board of Education), if any, of said School District are one and the same and that henceforth such office shall be known as the office of the School District Clerk and holder of such office shall be known as the School District Clerk and that whenever any law requires action by the "Clerk of the School Board", the "School Board Clerk" or the "Clerk of the Board of Education" such action shall be performed on behalf of said School District by its School District Clerk.

Section 4. This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution will be a vote on roll call as follows:

|                       |            |
|-----------------------|------------|
| Mrs. Amy Calabrese    | Voting Yes |
| Mr. Milton Johnson    | Voting Yes |
| Mrs. Julianne Miller  | Voting Yes |
| Mrs. Michelle Pedzich | Voting Yes |
| Mrs. Megan Personale  | Voting Yes |
| Mr. John Polimeni     | Absent     |
| Dr. Jen Schneider     | Voting Yes |
| Mrs. Beth Thomas      | Voting Yes |
| Mrs. Jeanie Grimm     | Voting Yes |

### ***End of Reorganizational Agenda***

#### ***Consensus Agenda***

Upon a motion made by Mr. Johnson, seconded by Dr. Schneider, with all present voting yes, the Board of Education approved:

**APPROVED: CONSENSUS AGENDA AND SUPPLEMENTAL**

#### **Business & District Items**

##### **1. Agreement**

for continued K-5 Curriculum Development with Angela Stockman at a cost of \$1,500/day and an estimated total expense of \$26,250 for the 2021-2022 School Year.

##### **2. Rejection of Low Bid- Bus Wash System**

**WHEREAS**, the Canandaigua City School District requested and received bids for Contract No. 6, Bus Wash Contract (the "Contract") in connection with the 2020 Capital Improvement Project – Phase 1 (the "Project"); and

**WHEREAS**, Project specification section 111170, "vehicle wash system", paragraph 2.3 F, requires "direct drives on all brushes and chain drives on the top brush lift and drive mechanisms", and Project specifications section 111170, "vehicle wash system", paragraph 2.1(b) allowed bidders to substitute equipment in their bid if the substitution was deemed "equal" to the items specified in the specifications; and



---

**WHEREAS**, on April 6, 2021, the School District opened and reviewed bids for the Contract; and

**WHEREAS**, the Project Architect, Labella Associated DPC, opined that Westmatic Corporation is a non-responsive bidder as it failed to comply with Specification Section 111170 Vehicle Wash System, Paragraph 2.3F, and its bid did not include equipment "equal" to the specified items; and

**NOW, BE IT RESOLVED**, that the Board of Education of the Canandaigua City School District hereby rejects Westmatic Corporation's lowest bid of \$160,000 as non-responsive to the bid specifications for Contract No. 6, Bus Wash Contract in connection with the 2020 Capital Improvement Project – Phase 1.

**3. Awarding to Lowest Bidder- Contract No. 6- Bus Wash System**

**WHEREAS**, the Canandaigua City School District requested and received bids for Contract No. 6, Bus Wash Contract (the "Contract") in connection with the 2020 Capital Improvement Project – Phase 1 (the "Project"); and

**WHEREAS**, on April 6, 2021, the School District opened and reviewed bids for the Contract; and

**WHEREAS**, District Officials determined that the lowest bidder, who submitted a bid of \$160,000, did not include equipment "equal" to the specified items; and

**WHEREAS**, the Board of Education has rejected the lowest bidder for noncompliance with the bid specifications; and

**WHEREAS**, the bid by the second lowest bidder, WCB Wash Systems, with a bid in the amount of \$168,000, complies with all product specifications;

**NOW, BE IT RESOLVED**, that the Board of Education for the Canandaigua City School District hereby awards the bid for Contract No. 6, Bus Wash Contract to WCB Wash Systems as the lowest responsive and responsible bidder.

**4. Contract- Monitor**

the negotiated agreement between the Superintendent of Schools of the Canandaigua City School District and the Canandaigua City School District Monitor Association for the 2021-2022, 2022-2023 and 2023-2024 school years and authorization for the Superintendent to sign the contract for the District.

**5. Monroe 2-Orleans BOCES Bid**

BE IT RESOLVED, that the Board of Education of the Canandaigua City School District, does authorize the purchasing agenda for Monroe 2-Orleans BOCES, to enter into any and all Cooperative bidding ventures conducted during the 2021-2022 school year.

**6. Graduation Photographers/Videographers**

for Jordyn Brown, Stephen Kalbach, Mikaela Halpert as graduation photographers and for Carter McWilliams as graduation videographer, per invoice.

**7. Recommendations of the Committee on Preschool Special Education**

the recommendations of the Committee on Preschool Education, which is filed as an attachment in the Supplemental Minutes File.



8. Recommendations of the Committee on Special Education

the recommendations of the Committee on Special Education, which is filed as an attachment in the Supplemental Minutes File.

Personnel

A. Appointments

Pending Civil Service approval and NYSED fingerprint clearance where applicable:

Table with 4 columns: Name, Position, Effective, Rate. Rows include Jackson Nieman, Micah Bennett, Petra Nelson, Steven Lloyd III, Regan Bennett, and Alyssa Lloyd.

Extended School Year Special Education Summer School Program 2021

the Summer School Program at the contractual rate:

12:1:1 Program and Ratio Aides (8:30-1:30)

- Erin James
Christine Palmer
Jessica Davis
Betsy Taylor
Marjorie Consaul

2. Instructional Personnel

A. Leave of Absence

- 1. Theresa Morabito, Academy Special Education Teacher, has requested a leave of absence from November 3, 2021 through January 3, 2022.

B. Appointments

The Board of Education of the Canandaigua City School District hereby accepts the recommendation of the Superintendent to appoint the following instructional employees. Eligibility for tenure as a classroom teacher or building principal is contingent upon his/her successful completion of the probationary term and having received composite or overall APPR rating of either "Effective" or "Highly Effective" in at least three of the four preceding years and a rating higher than "Ineffective" in the final year of the probationary period.

- 1. Maria Green, 2nd Grade Teacher, will be appointed to the 1.0 FTE Enrichment (Gifted & Talented) Teacher position effective July 1, 2021. She will remain in her current tenure area and salary schedule.

Table with 4 columns: Name, Certification, Effective, Step/Rate. Row for Maria Green.

Extended School Year Special Education Summer School Program 2021

the Summer School Program at the contractual rate:

- Heather Moore – Occupational Therapist
Mary Kate Cywinski – Social Worker
Deanna Dramer – Social Worker



Kathleen Bremer – Social Worker  
Brenda Landry – Substitute Teacher  
Deb VanDeMortel – Substitute Teacher  
Casey Gross – Substitute Teacher  
Barb Landon – Work Based Learning Coordinator

**End of Consensus Agenda**

**2021- Capital Outlay Project**

Upon a recommendation by the Superintendent, a motion made by Mrs. Pedzich, seconded by Mr. Johnson, with all present voting yes, the Board of Education approved roll count vote:

Based on review and a meeting, Turner Construction created a scope of work that meets the priorities of the District. Opening of bids was held on June 18, 2021.

|              |                             |
|--------------|-----------------------------|
| Contract:    | 2021 Capital Outlay Project |
| Contractor:  | Amering & Johnston          |
| Base Bid:    | \$42,200                    |
| Alternate 1: | \$21,900                    |
| Alternate 3: | <u>\$19,200</u>             |
| Total:       | \$83,300                    |

The Assistant Superintendent for Personnel and Support Services recommends that the Board of Education award the contract for the Academy Boiler Room Pumps- Material Testing Services as follows:

|           |                    |              |                 |
|-----------|--------------------|--------------|-----------------|
| Contract: | Amering & Johnston | Base Bid:    | \$42,200        |
|           |                    | Alternate 1: | \$21,900        |
|           |                    | Alternate 3: | <u>\$19,200</u> |
|           |                    | Total:       | \$83,300        |

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

|                       |            |
|-----------------------|------------|
| Mrs. Amy Calabrese    | Voting Yes |
| Mr. Milton Johnson    | Voting Yes |
| Mrs. Julianne Miller  | Voting Yes |
| Mrs. Michelle Pedzich | Voting Yes |
| Mrs. Megan Personale  | Voting Yes |
| Mr. John Polimeni     | Absent     |
| Dr. Jen Schneider     | Voting Yes |
| Mrs. Beth Thomas      | Voting Yes |
| Mrs. Jeanie Grimm     | Voting Yes |

**Conflict of Interest Statement**

Conflict of Interest Statements are to be turned into to the District Clerk.

**Upcoming Events**

- July 5- Fourth of July Holiday Recognized
- July 26- Regular Board Meeting
- August 30- Regular Board Meeting
- September 6- Labor Day
- September 7-8- Superintendent Conference Day
- September 9- First Day of School for Students
- September 13- Regular Board Meeting



***Adjournment***

Upon a motion made by Mrs. Pedzich, seconded Mrs. Thomas, with all present voting yes, the Board of Education approved the adjournment of the Regular meeting at 8:16 a.m. The next Regular meeting will be on July 26, 2021 at the Operations Center.

Respectfully submitted,

Deborah Sundlov  
District Clerk

Treasurer's Report  
Cafeteria  
May 1 - May 30, 2021

**Balance Forward: May 1, 2021** 32,223.32

**Receipts**

|                            |           |                   |
|----------------------------|-----------|-------------------|
| NYS                        | 56,508.00 |                   |
| Prepaid Deposits - Cash    | 70.00     |                   |
| Prepaid Deposits - Paypal  | 60.00     |                   |
| Commissions                | 447.03    |                   |
| Rebates                    |           |                   |
| Due from General           |           |                   |
| Loan from general          | 50,000.00 |                   |
| Void of stale dated checks |           |                   |
| Interest                   | 0.67      |                   |
|                            |           |                   |
| <b>Total Receipts</b>      |           | <b>107,085.70</b> |

**Disbursements**

|                            |             |                    |
|----------------------------|-------------|--------------------|
| Warrant                    | (34,235.85) |                    |
| Due to General             |             |                    |
| Sales Tax                  |             |                    |
| Payroll 5/14               | (17,810.81) |                    |
| Payroll 5/28               | (16,718.85) |                    |
|                            |             |                    |
| <b>Total Disbursements</b> |             | <b>(68,765.51)</b> |

**Balance on Hand: May 31, 2021** \$ 70,543.51

**Bank Reconciliation**

|                                  |            |       |                                   |
|----------------------------------|------------|-------|-----------------------------------|
| Bank Statement                   | CNB 5115   | 0.03% | 21,626.15                         |
|                                  | CNB Paypal | 0.00% |                                   |
| Outstanding Checks               |            |       | (7,590.64)                        |
| Deposit in-transit (Summer Food) |            |       | 56,508.00                         |
|                                  |            |       |                                   |
| <b>Reconciled Balance</b>        |            |       | <b><u><u>\$ 70,543.51</u></u></b> |

**Respectfully Submitted,**



**Cullen Spencer, Treasurer**  
6/28/2021

Treasurer's Report  
Capital Muni  
May 1 - May 30, 2021

|                            |                     |                            |       |                                 |
|----------------------------|---------------------|----------------------------|-------|---------------------------------|
| <b>Balance Forward:</b>    | <b>May 1, 2021</b>  |                            |       | 38,191.17                       |
| <b>Receipts</b>            |                     |                            |       |                                 |
|                            | Receipts            |                            |       |                                 |
|                            | Interest            |                            | 1.17  |                                 |
|                            |                     | <b>Total Receipts</b>      | <hr/> | 1.17                            |
| <b>Disbursements</b>       |                     |                            |       |                                 |
|                            | Xfer to Now         |                            | -     |                                 |
|                            | Due to General      |                            |       |                                 |
|                            | Due to DS           |                            |       |                                 |
|                            |                     | <b>Total Disbursements</b> | <hr/> | -                               |
| <b>Balance on Hand:</b>    | <b>May 31, 2021</b> |                            |       | <hr/> <b>\$ 38,192.34</b> <hr/> |
| <b>Bank Reconciliation</b> |                     |                            |       |                                 |
| Bank Statement             | CNB 2223            | 0.03%                      |       | 38,192.34                       |
|                            |                     | <b>Reconciled Balance</b>  |       | <hr/> <b>\$ 38,192.34</b> <hr/> |

Respectfully Submitted,



Cullen Spencer, Treasurer  
6/28/2021

Treasurer's Report  
Capital Now  
May 1 - May 30, 2021

|                         |                           |                     |                                  |
|-------------------------|---------------------------|---------------------|----------------------------------|
| <b>Balance Forward:</b> | <b>May 1, 2021</b>        |                     | 922,109.17                       |
| <b>Receipts</b>         |                           |                     |                                  |
|                         | Due from General Interest |                     |                                  |
|                         |                           | Total Receipts      | <hr/> -                          |
| <b>Disbursements</b>    |                           |                     |                                  |
|                         | Warrant                   | (604,300.39)        |                                  |
|                         | Due to DS                 |                     |                                  |
|                         | Due to General            |                     |                                  |
|                         |                           | Total Disbursements | <hr/> (604,300.39)               |
| <b>Balance on Hand:</b> | <b>May 31, 2021</b>       |                     | <hr/> <b>\$ 317,808.78</b> <hr/> |

**Bank Reconciliation**

|                    |            |                           |                                  |
|--------------------|------------|---------------------------|----------------------------------|
| Bank Statement     | CNB        |                           | -                                |
|                    | Chase 1109 |                           | 317,808.78                       |
| Outstanding Checks |            |                           | -                                |
|                    |            | <b>Reconciled Balance</b> | <hr/> <b>\$ 317,808.78</b> <hr/> |

Respectfully Submitted,



Cullen Spencer, Treasurer  
6/28/2021

Treasurer's Report  
Debt Service  
May 1 - May 30, 2021

|                                   |                              |                            |                            |
|-----------------------------------|------------------------------|----------------------------|----------------------------|
| <b>Balance Forward:</b>           | <b>May 1, 2021</b>           |                            | 74,024.81                  |
| <b>Receipts</b>                   |                              |                            |                            |
|                                   | Due from Capital<br>Interest |                            | 2.27                       |
|                                   |                              | <b>Total Receipts</b>      | <u>2.27</u>                |
| <b>Disbursements</b>              |                              |                            |                            |
|                                   | Xfer to General              |                            | -                          |
|                                   |                              | <b>Total Disbursements</b> | <u>-</u>                   |
| <b>Balance on Hand:</b>           | <b>May 31, 2021</b>          |                            | <u><u>\$ 74,027.08</u></u> |
| <b><u>Bank Reconciliation</u></b> |                              |                            |                            |
| Bank Statement                    | CNB 7123                     | 0.04%                      | 74,027.08                  |
|                                   |                              | <b>Reconciled Balance</b>  | <u><u>\$ 74,027.08</u></u> |

Respectfully Submitted,



Cullen Spencer, Treasurer  
6/28/2021

Treasurer's Report  
Deductions  
May 1 - May 31, 2021

**Balance Forward: May 1, 2021** 117,639.92

**Receipts**

|  |              |                     |
|--|--------------|---------------------|
| PR 5-14  | 1,800,023.89 |                     |
| PR 5-28  | 1,868,135.95 |                     |
| Xfer for TSA contribution (ER)<br>ERS<br>Receipts<br>Xfer for payroll corrections<br>Void stale-dated checks<br>Interest |              |                     |
|  | 4.93         |                     |
| <b>Total Receipts</b>  |              | <b>3,668,164.77</b> |

**Disbursements**

|  |                |                       |
|--|----------------|-----------------------|
| Warrant  | (3,670,492.47) |                       |
| Small Balance  |                |                       |
| ERS Adjustments  | (1,533.29)     |                       |
| Omni TSA Contributions (ER)<br>Correction for Aflac refund<br>Xfer from Leadership to Gen for IB exam late fee<br>Due to General |                |                       |
|  | (1,050.00)     |                       |
| <b>Total Disbursements</b>   |                | <b>(3,673,075.76)</b> |

**Balance on Hand: May 31, 2021** \$ 112,728.93

**Bank Reconciliation**

|   |             |
|---|-------------|
| Bank Statement CNB 8615 0.03%                             | 146,914.27  |
| Charge in Transit (5-28 PR Correction for Med Deductions) | (1,163.16)  |
| Charge in Transit (ERS Retirement)                        | (17,352.01) |
| Voided check 3465   | (91.98)     |
| Outstanding Checks  | (15,578.19) |

**Reconciled Balance** \$ 112,728.93

Respectfully Submitted,



Cullen Spencer, Treasurer  
6/28/2021

Treasurer's Report  
Federal  
May 1 - May 30, 2021

**Balance Forward: May 1, 2021** 181,409.28

**Receipts**

|                   |            |
|-------------------|------------|
| 619               |            |
| 611               |            |
| 20/21 Title IA    | 272,697.00 |
| 20/21 Title IIA   | 67,944.00  |
| 20/21 Title ID    | 3,360.00   |
| 20/21 Title IV    | 12,512.00  |
| 20/21 Title IIIA  | 16,014.00  |
| 20/21 IDEA 611    | 224,352.00 |
| 20/21 IDEA 619    | 252,513.00 |
| Summer 4408 (ESY) |            |
| Title III         |            |
| UPK               |            |
| From Gen Now      |            |

Total Receipts 849,392.00

**Disbursements**

|                 |             |
|-----------------|-------------|
| Warrant - Check | (4,799.50)  |
| Warrant - ACH   | (9,269.12)  |
| PR Adjustments  |             |
| PR 5-14         | (70,918.43) |
| PR 5-28         | (60,524.25) |

Total Disbursements (145,511.30)

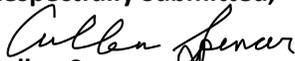
**Balance on Hand: May 31, 2021** \$ 885,289.98

**Bank Reconciliation**

|                             |            |       |            |
|-----------------------------|------------|-------|------------|
| Bank Statement              | Chase 1117 | 0.00% | 889,738.48 |
| Outstanding Checks          |            |       | (4,448.50) |
| Charge in Transit (General) |            |       |            |
| Deposit in Transit          |            |       |            |

**Reconciled Balance** \$ 885,289.98

Respectfully Submitted,

  
Cullen Spencer

6/28/2021

Treasurer's Report  
General Muni  
May 1 - May 30, 2021

**Balance Forward: May 1, 2021** 35,695,448.65

**Receipts**

|                       |                       |              |                     |
|-----------------------|-----------------------|--------------|---------------------|
| STAR                  |                       |              |                     |
| Gen Aid               |                       | 2,559,071.42 |                     |
| VLT                   |                       |              |                     |
| Excess Cost Aid       |                       |              |                     |
| Incarcerated Youth    |                       |              |                     |
| Summer Sch 4408       |                       |              |                     |
| E-rate                |                       |              |                     |
| MCD                   |                       |              |                     |
| Retiree Health ACH    |                       | 49.90        |                     |
| CARES Act             |                       |              |                     |
| Xfer from matured CD  |                       |              |                     |
| Xfer from Gen Now     |                       |              |                     |
| Due from Deductions   |                       |              |                     |
| Due from Payroll      |                       |              |                     |
| Deductions correction |                       |              |                     |
| Interest              |                       | 5,400.64     |                     |
|                       | <b>Total Receipts</b> |              | <b>2,564,521.96</b> |

**Disbursements**

|                     |                            |                |                       |
|---------------------|----------------------------|----------------|-----------------------|
| Xfer to General Now |                            | (4,000,000.00) |                       |
| Loan to Café        |                            | (50,000.00)    |                       |
|                     | <b>Total Disbursements</b> |                | <b>(4,050,000.00)</b> |

**Balance on Hand: May 31, 2021** **\$ 34,209,970.61**

**Bank Reconciliation**

|                |          |       |               |
|----------------|----------|-------|---------------|
| Bank Statement | CNB 4323 | 0.08% | 12,308,373.01 |
|                | CNB CD   | 7702  | 7,767,669.06  |
|                | CNB CD   | 7141  | -             |
|                | CNB CD   | 9567  | 3,155,707.86  |
|                | CNB CD   | 7215  | 4,004,095.59  |
|                | CNB CD   | 6577  | 7,601,346.89  |

|                                 |  |              |  |
|---------------------------------|--|--------------|--|
| In-transit (Xfer to Café)       |  | (56,508.00)  |  |
| In-transit (Xfer to VEBA/Unemp) |  | (570,713.80) |  |

**Reconciled Balance** **\$ 34,209,970.61**

Respectfully Submitted,



**Cullen Spencer, Treasurer**  
6/28/2021

Treasurer's Report  
General Now  
May 1 - May 30, 2021

**Balance Forward: May 1, 2021** 12,482,548.08

**Receipts**

|                            |                     |  |
|----------------------------|---------------------|--|
| County Taxes               | 106,457.33          |  |
| County Tax Penalty         | 7,965.93            |  |
| Medical Payroll Deductions | 95,352.73           |  |
| Dental Payroll Deductions  | 13,141.88           |  |
| Invoices                   | 9,159.65            |  |
| City Taxes                 | 27,442.50           |  |
| City Tax Penalty           | 2,454.94            |  |
| PILOT                      | 4,576.46            |  |
| Misc                       | 310.00              |  |
| Refunds                    | 1,127.90            |  |
| Student Fees               | 866.69              |  |
| Donations                  | 5,524.12            |  |
| WC Insurance Recovery      | 1,040.54            |  |
| BOCES Aid                  |                     |  |
| E-rate                     |                     |  |
| Scrap                      |                     |  |
| Xfer from Gen Muni         | 4,000,000.00        |  |
| Xfer from Café (recode)    |                     |  |
| Due from Deductions        | 1,050.00            |  |
| Due from Payroll           |                     |  |
| Void Check correction      |                     |  |
| Interest                   | 1,224.01            |  |
| <b>Total Receipts</b>      | <b>4,277,694.68</b> |  |

**Disbursements**

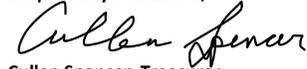
|                                   |                       |  |
|-----------------------------------|-----------------------|--|
| Warrant                           | (1,114,281.69)        |  |
| Void Warrant                      |                       |  |
| Payroll 5-14                      | (1,711,294.65)        |  |
| Payroll 5-28                      | (1,790,892.85)        |  |
| Xfer to Deductions (TSA fundings) |                       |  |
| Xfer to Deductions                |                       |  |
| Xfer to Trust Memorial            |                       |  |
| Health Insurance Wire             |                       |  |
| Correction for JE 269             | (765.00)              |  |
| NYS ERS                           |                       |  |
| Xfer to Gen Muni                  |                       |  |
| Xfer to Federal                   |                       |  |
| Returned Check                    |                       |  |
| H S A Fundings                    |                       |  |
| Bond Interest                     |                       |  |
| Check Print Postage               | (53.34)               |  |
| <b>Total Disbursements</b>        | <b>(4,617,287.53)</b> |  |

**Balance on Hand: May 31, 2021** **\$ 12,142,955.23**

**Bank Reconciliation**

|                                     |                         |  |
|-------------------------------------|-------------------------|--|
| Bank Statement CNB 9172 0.03%       | 2,208,629.82            |  |
| Chase Lockbox 6841                  | 10,093,506.76           |  |
| Charge in Transit (Deductions Xfer) |                         |  |
| 5-28 PR Correction in-transit       | 1,163.16                |  |
| Outstanding Checks                  | (160,344.51)            |  |
| <b>Reconciled Balance</b>           | <b>\$ 12,142,955.23</b> |  |

Respectfully Submitted,

  
Cullen Spencer, Treasurer  
6/28/2021

Treasurer's Report  
Payroll  
May 1 - May 30, 2021

**Balance Forward: May 1, 2020** 12,497.96

**Receipts**

|                  |              |
|------------------|--------------|
| Net Payroll 5/14 | 1,157,476.04 |
| Net Payroll 5/28 | 1,194,460.50 |
| ACH Return       |              |
| Interest         | 4.18         |

Total Receipts 2,351,940.72

**Disbursements**

|                      |                |
|----------------------|----------------|
| Payroll Checks       | (20,853.44)    |
| Payroll Dir Dep 5/14 | (1,155,982.16) |
| Payroll Dir Dep 5/28 | (1,175,100.94) |
| Due to General       |                |

Total Disbursements (2,351,936.54)

**Balance on Hand: May 31, 2021** \$ 12,502.14

**Bank Reconciliation**

|   |             |
|---|-------------|
| Bank Statement CNB 7815 0.03%                 | 31,885.47   |
| Deposit in transit (refund of ACH return fee) |             |
| Outstanding Checks                            | (19,383.33) |

**Reconciled Balance** \$ 12,502.14

**Respectfully Submitted,**



**Cullen Spencer, Treasurer  
6/28/2021**

Treasurer's Report  
Trust Memorial  
May 1 - May 30, 2021

|                         |                            |            |                             |
|-------------------------|----------------------------|------------|-----------------------------|
| <b>Balance Forward:</b> | <b>May 1, 2021</b>         |            | 370,157.87                  |
| <b>Receipts</b>         |                            |            |                             |
| Dividends               |                            |            |                             |
| Academy Trust           |                            | 188.16     |                             |
| Sara Shenkman           |                            | 18.24      |                             |
| Donations/Contributions |                            |            |                             |
| James R McDonald        |                            | 100.00     |                             |
| Investment Results      |                            |            |                             |
| Interest                |                            | 0.97       |                             |
|                         | <b>Total Receipts</b>      |            | <u>307.37</u>               |
| <b>Disbursements</b>    |                            |            |                             |
| Warrant                 |                            | (1,600.00) |                             |
| Due to Extra Curricular |                            |            |                             |
|                         | <b>Total Disbursements</b> |            | <u>(1,600.00)</u>           |
| <b>Balance on Hand:</b> | <b>May 31, 2021</b>        |            | <u><u>\$ 368,865.24</u></u> |

**Bank Reconciliation**

|                         |                           |       |                             |
|-------------------------|---------------------------|-------|-----------------------------|
| Bank Statement          | CNB Invest                |       | 328,827.40                  |
| Bank Statement          | CNB 6516                  | 0.03% | 42,237.84                   |
| Less Outstanding Checks |                           |       | (2,200.00)                  |
|                         | <b>Reconciled Balance</b> |       | <u><u>\$ 368,865.24</u></u> |



**Cullen Spencer, Treasurer**  
**6/28/2021**

Treasurer's Report  
Unemployment Reserve  
May 1 - May 30, 2021

|                         |                                   |       |                             |
|-------------------------|-----------------------------------|-------|-----------------------------|
| <b>Balance Forward:</b> | <b>May 1, 2021</b>                |       | 258,351.61                  |
| <b>Receipts</b>         |                                   |       |                             |
|                         | Interest Earnings on CD           | 32.19 |                             |
|                         | Interest                          | 2.35  |                             |
|                         | <b>Total Receipts</b>             |       | <u>34.54</u>                |
| <b>Disbursements</b>    |                                   |       |                             |
|                         | Xfer to general for premium pymnt | -     |                             |
|                         | <b>Total Disbursements</b>        |       | <u>-</u>                    |
| <b>Balance on Hand:</b> | <b>May 31, 2021</b>               |       | <u><u>\$ 258,386.15</u></u> |

**Bank Reconciliation**

|  |                           |       |                             |
|--|---------------------------|-------|-----------------------------|
| Bank Statement                           | CNB 5716                  | 0.08% | 76,738.83                   |
|  | CNB CD 0910               | 2.10% | -                           |
| Deposit in Transit (Matured CD Proceeds) |                           |       | <u>181,647.32</u>           |
|  | <b>Reconciled Balance</b> |       | <u><u>\$ 258,386.15</u></u> |

Respectfully Submitted,



Cullen Spencer, Treasurer  
6/28/2021

Treasurer's Report  
VEBA  
May 1 - May 30, 2021

**Balance Forward: May 1, 2021** 458,489.11  
**Receipts**

|                         |       |              |
|-------------------------|-------|--------------|
| Veba Recon from General |       |              |
| Interest Earnings on CD | 68.94 |              |
| Due from General        |       |              |
| Interest                | 2.13  |              |
| <b>Total Receipts</b>   |       | <b>71.07</b> |

**Disbursements**

|                                |   |          |
|--------------------------------|---|----------|
| Funding to BRI                 |   |          |
| Xfer for Veba Reconciliation   |   |          |
| BRI Admin Fees                 |   |          |
| Xfer to General for Admin Fees | - |          |
| <b>Total Disbursements</b>     |   | <b>-</b> |

**Balance on Hand: May 31, 2021** \$ 458,560.18

**Bank Reconciliation**

|   |            |                                    |
|---|------------|------------------------------------|
| Bank Statement CNB 3023                       | 69,493.70  |                                    |
| CNB CD 0910                                   |            |                                    |
| Deposit in-transit (Matured CD 0910 Proceeds) | 389,066.48 |                                    |
| <b>Reconciled Balance</b>                     |            | <b><u><u>\$ 458,560.18</u></u></b> |

  
**Cullen Spencer, Treasurer**  
**6/28/2021**

# Canandaigua City School District

## Revenue Status Report From 7/1/2020 To 5/31/2021



| Account                    | Description                                     | Budget               | Adjustments      | Revised Budget       | Revenue Earned       | Unearned Revenue    |
|----------------------------|---|----------------------|------------------|----------------------|----------------------|---------------------|
| <a href="#">A 1001</a>     | Real Property Tax                               | 47,549,426.00        | 0.00             | 47,549,426.00        | 44,199,589.72        | 3,349,836.28        |
| <a href="#">A 1081</a>     | Other Payment in Lieu of Taxes                  | 589,144.00           | 0.00             | 589,144.00           | 825,730.50           | -236,586.50         |
| <a href="#">A 1085</a>     | School Tax Relief Reimbursement                 | 0.00                 | 0.00             | 0.00                 | 3,348,673.78         | -3,348,673.78       |
| <a href="#">A 1090</a>     | Interest and Penalties on Real Property Taxes   | 175,000.00           | 0.00             | 175,000.00           | 162,514.05           | 12,485.95           |
| <a href="#">A 1335</a>     | Other Student Fees/Charges - From Individuals   | 7,500.00             | 0.00             | 7,500.00             | 341.45               | 7,158.55            |
| <a href="#">A 2230</a>     | Tuitions - Other Districts in NYS               | 150,000.00           | 0.00             | 150,000.00           | 112,420.55           | 37,579.45           |
| <a href="#">A 2280</a>     | Health Services for Other Districts             | 40,000.00            | 0.00             | 40,000.00            | 54,391.26            | -14,391.26          |
| <a href="#">A 2401</a>     | Interest and Earnings                           | 25,000.00            | 0.00             | 25,000.00            | 88,687.61            | -63,687.61          |
| <a href="#">A 2440</a>     | Rental of Buses                                 | 50,000.00            | 0.00             | 50,000.00            | 0.00                 | 50,000.00           |
| <a href="#">A 2650</a>     | Sale of Scrap and Excess Materials              | 1,500.00             | 0.00             | 1,500.00             | 10,519.34            | -9,019.34           |
| <a href="#">A 2666</a>     | Sale of Transportation Equipment                | 50,000.00            | 0.00             | 50,000.00            | 39,520.00            | 10,480.00           |
| <a href="#">A 2680</a>     | Insurance Recoveries                            | 0.00                 | 0.00             | 0.00                 | 3,568.82             | -3,568.82           |
| <a href="#">A 2701</a>     | Refund of Prior Year Expenses                   | 75,000.00            | 0.00             | 75,000.00            | 262,214.43           | -187,214.43         |
| <a href="#">A 2705</a>     | Gifts and Donations                             | 0.00                 | 14,715.12        | 14,715.12            | 14,815.12            | -100.00             |
| <a href="#">A 2770</a>     | Other Unclassified Revenues                     | 50,000.00            | 0.00             | 50,000.00            | 454,253.07           | -404,253.07         |
| <a href="#">A 2770.002</a> | Use of Facilities                               | 0.00                 | 0.00             | 0.00                 | 100.00               | -100.00             |
| <a href="#">A 3101</a>     | Formula Operating Aid                           | 24,056,132.00        | 0.00             | 24,056,132.00        | 16,582,686.80        | 7,473,445.20        |
| <a href="#">A 3102</a>     | VLT Lottery Aid                                 | 0.00                 | 0.00             | 0.00                 | 4,538,421.62         | -4,538,421.62       |
| <a href="#">A 3103</a>     | BOCES Aid                                       | 1,500,000.00         | 0.00             | 1,500,000.00         | 1,080,557.25         | 419,442.75          |
| <a href="#">A 3104</a>     | Tuition Aid (Chapters 47, 66, and 721)          | 415,000.00           | 0.00             | 415,000.00           | 65,623.00            | 349,377.00          |
| <a href="#">A 3260</a>     | Texbook Aid                                     | 277,500.00           | 0.00             | 277,500.00           | 278,706.00           | -1,206.00           |
| <a href="#">A 3261</a>     | Computer Hardware Aid                           | 50,000.00            | 0.00             | 50,000.00            | 51,736.00            | -1,736.00           |
| <a href="#">A 3289</a>     | Other State Aid                                 | 100,000.00           | 0.00             | 100,000.00           | 36,771.00            | 63,229.00           |
| <a href="#">A 4286</a>     | CARES Act Education Stabilization Federal Funds | 0.00                 | 551,671.00       | 551,671.00           | 110,333.00           | 441,338.00          |
| <a href="#">A 4289</a>     | Other Federal Aid (Specify)                     | 548,882.00           | -548,882.00      | 0.00                 | 0.00                 | 0.00                |
| <a href="#">A 4601</a>     | Medicaid Assistance                             | 110,000.00           | 0.00             | 110,000.00           | 13,454.74            | 96,545.26           |
| <a href="#">A 5031</a>     | Interfund Transfers                             | 0.00                 | 0.00             | 0.00                 | 39.41                | -39.41              |
| <b>A Totals:</b>           |   | <b>75,820,084.00</b> | <b>17,504.12</b> | <b>75,837,588.12</b> | <b>72,335,668.52</b> | <b>3,501,919.60</b> |
| <a href="#">C 1240</a>     | Qualified Breakfast Sales                       | 40,000.00            | 0.00             | 40,000.00            | 0.00                 | 40,000.00           |
| <a href="#">C 1245</a>     | Other Breakfast Sales                           | 6,000.00             | 0.00             | 6,000.00             | 0.00                 | 6,000.00            |
| <a href="#">C 1440</a>     | Qualified Lunch Sales                           | 300,000.00           | 0.00             | 300,000.00           | 0.00                 | 300,000.00          |
| <a href="#">C 1445</a>     | Other Lunch Sales                               | 112,000.00           | 0.00             | 112,000.00           | 0.00                 | 112,000.00          |

# Canandaigua City School District

## Revenue Status Report From 7/1/2020 To 5/31/2021



| Account                         | Description                            | Budget              | Adjustments       | Revised Budget      | Revenue Earned    | Unearned Revenue  |
|---------------------------------|--|---------------------|-------------------|---------------------|-------------------|-------------------|
| <a href="#">C 1446</a>          | Catering/Special Events                | 2,000.00            | 0.00              | 2,000.00            | 0.00              | 2,000.00          |
| <a href="#">C 2401</a>          | Interest and Earnings                  | 30.00               | 0.00              | 30.00               | 15.50             | 14.50             |
| <a href="#">C 2770</a>          | Other Unclassified Revenue             | 500.00              | 0.00              | 500.00              | 954.81            | -454.81           |
| <a href="#">C 2771</a>          | Commissions                            | 12,000.00           | 0.00              | 12,000.00           | 3,101.13          | 8,898.87          |
| <a href="#">C 3190</a>          | State Aid - School Lunch               | 19,000.00           | 0.00              | 19,000.00           | 557.00            | 18,443.00         |
| <a href="#">C 3190.490</a>      | BOCES Aid                              | 20,000.00           | 0.00              | 20,000.00           | 0.00              | 20,000.00         |
| <a href="#">C 3290</a>          | State Aid - School Breakfast           | 10,000.00           | 0.00              | 10,000.00           | 0.00              | 10,000.00         |
| <a href="#">C 4190</a>          | Surplus Food - Federal                 | 45,478.00           | 0.00              | 45,478.00           | 46,591.50         | -1,113.50         |
| <a href="#">C 4190.100</a>      | Federal Lunch                          | 510,000.00          | 0.00              | 510,000.00          | 15,614.00         | 494,386.00        |
| <a href="#">C 4190.200</a>      | Federal Breakfast                      | 160,000.00          | 0.00              | 160,000.00          | 0.00              | 160,000.00        |
| <a href="#">C 4192</a>          | Summer Food Service Program            | 0.00                | 0.00              | 0.00                | 309,484.00        | -309,484.00       |
| <a href="#">C 5031</a>          | Transfer from General Fund             | 60,000.00           | 0.00              | 60,000.00           | 0.00              | 60,000.00         |
| <b>C Totals:</b>                |  | <b>1,297,008.00</b> | <b>0.00</b>       | <b>1,297,008.00</b> | <b>376,317.94</b> | <b>920,690.06</b> |
| <a href="#">F3E 4126.000.21</a> | Title III ENL 2021                     | 5,042.00            | 0.00              | 5,042.00            | 0.00              | 5,042.00          |
| <b>F3E Totals:</b>              |  | <b>5,042.00</b>     | <b>0.00</b>       | <b>5,042.00</b>     | <b>0.00</b>       | <b>5,042.00</b>   |
| <a href="#">F3I 4256.000.21</a> | Title III Immigrant Education Supplies | 31,932.00           | 0.00              | 31,932.00           | 22,400.00         | 9,532.00          |
| <b>F3I Totals:</b>              |  | <b>31,932.00</b>    | <b>0.00</b>       | <b>31,932.00</b>    | <b>22,400.00</b>  | <b>9,532.00</b>   |
| <a href="#">FIA 4126.000.20</a> | Title I Part A 2020                    | 22,088.00           | 0.00              | 22,088.00           | 5,299.00          | 16,789.00         |
| <a href="#">FIA 4126.000.21</a> | Title I Part A 2021                    | 481,241.00          | 1,357.00          | 482,598.00          | 369,768.00        | 112,830.00        |
| <b>FIA Totals:</b>              |  | <b>503,329.00</b>   | <b>1,357.00</b>   | <b>504,686.00</b>   | <b>375,067.00</b> | <b>129,619.00</b> |
| <a href="#">FIB 4256</a>        | IDEA Section 611                       | 943,509.00          | 0.00              | 943,509.00          | 726,396.00        | 217,113.00        |
| <b>FIB Totals:</b>              |  | <b>943,509.00</b>   | <b>0.00</b>       | <b>943,509.00</b>   | <b>726,396.00</b> | <b>217,113.00</b> |
| <a href="#">FIC 4256</a>        | IDEA Section 619                       | 30,340.00           | 0.00              | 30,340.00           | 27,306.00         | 3,034.00          |
| <b>FIC Totals:</b>              |  | <b>30,340.00</b>    | <b>0.00</b>       | <b>30,340.00</b>    | <b>27,306.00</b>  | <b>3,034.00</b>   |
| <a href="#">FID 4126.000.20</a> | Title I Part D 19/20                   | 31,821.48           | 0.00              | 31,821.48           | 1,090.48          | 30,731.00         |
| <a href="#">FID 4126.000.21</a> | Title I Part D 20/21                   | 33,482.00           | -15,311.00        | 18,171.00           | 6,994.00          | 11,177.00         |
| <b>FID Totals:</b>              |  | <b>65,303.48</b>    | <b>-15,311.00</b> | <b>49,992.48</b>    | <b>8,084.48</b>   | <b>41,908.00</b>  |

# Canandaigua City School District

## Revenue Status Report From 7/1/2020 To 5/31/2021



| Account                         | Description                          | Budget               | Adjustments           | Revised Budget       | Revenue Earned    | Unearned Revenue     |
|---------------------------------|--------------------------------------|----------------------|-----------------------|----------------------|-------------------|----------------------|
| <a href="#">FII 4126.000.20</a> | Title IIA State Aid 19/20            | 3,025.52             | 0.00                  | 3,025.52             | 0.00              | 3,025.52             |
| <a href="#">FII 4126.000.21</a> | Title IIA State Aid 20/21            | 98,368.00            | -1,015.00             | 97,353.00            | 87,617.00         | 9,736.00             |
|                                 | <b>FII Totals:</b>                   | <b>101,393.52</b>    | <b>-1,015.00</b>      | <b>100,378.52</b>    | <b>87,617.00</b>  | <b>12,761.52</b>     |
| <a href="#">FIV 4129.000.20</a> | Title IV State Aid 19/20             | 5,267.12             | 0.00                  | 5,267.12             | 751.00            | 4,516.12             |
| <a href="#">FIV 4129.000.21</a> | Title IV State Aid 20/21             | 39,115.00            | -10.00                | 39,105.00            | 22,193.00         | 16,912.00            |
|                                 | <b>FIV Totals:</b>                   | <b>44,382.12</b>     | <b>-10.00</b>         | <b>44,372.12</b>     | <b>22,944.00</b>  | <b>21,428.12</b>     |
| <a href="#">FSS 3289</a>        | Summer School Aid                    | 379,001.80           | 0.00                  | 379,001.80           | 245,221.50        | 133,780.30           |
| <a href="#">FSS 5031</a>        | Summer School Interfund Transfer     | 94,750.45            | 0.00                  | 94,750.45            | 0.00              | 94,750.45            |
|                                 | <b>FSS Totals:</b>                   | <b>473,752.25</b>    | <b>0.00</b>           | <b>473,752.25</b>    | <b>245,221.50</b> | <b>228,530.75</b>    |
| <a href="#">FUP 3289</a>        | Universal PreK                       | 265,121.00           | 0.00                  | 265,121.00           | 202,301.00        | 62,820.00            |
|                                 | <b>FUP Totals:</b>                   | <b>265,121.00</b>    | <b>0.00</b>           | <b>265,121.00</b>    | <b>202,301.00</b> | <b>62,820.00</b>     |
| <a href="#">H21 5031</a>        | Capital Outlay 20/21 Inter Transfer  | 100,000.00           | 0.00                  | 100,000.00           | 0.00              | 100,000.00           |
|                                 | <b>H21 Totals:</b>                   | <b>100,000.00</b>    | <b>0.00</b>           | <b>100,000.00</b>    | <b>0.00</b>       | <b>100,000.00</b>    |
| <a href="#">HAP 5031</a>        | Asset Pres - Interfund Transfer      | 10,600,000.00        | -10,600,000.00        | 0.00                 | 0.00              | 0.00                 |
| <a href="#">HAP 5710</a>        | Asset Pres - Serial Bonds            | 51,100,000.00        | 0.00                  | 51,100,000.00        | 0.00              | 51,100,000.00        |
|                                 | <b>HAP Totals:</b>                   | <b>61,700,000.00</b> | <b>-10,600,000.00</b> | <b>51,100,000.00</b> | <b>0.00</b>       | <b>51,100,000.00</b> |
| <a href="#">HBU 5031</a>        | Interfund Transfer from General Fund | 0.00                 | 983,000.00            | 983,000.00           | 983,000.00        | 0.00                 |
|                                 | <b>HBU Totals:</b>                   | <b>0.00</b>          | <b>983,000.00</b>     | <b>983,000.00</b>    | <b>983,000.00</b> | <b>0.00</b>          |
| <a href="#">HSB 5031</a>        | Maint Barn - Interfund Transfer      | 700,000.00           | 0.00                  | 700,000.00           | 0.00              | 700,000.00           |
|                                 | <b>HSB Totals:</b>                   | <b>700,000.00</b>    | <b>0.00</b>           | <b>700,000.00</b>    | <b>0.00</b>       | <b>700,000.00</b>    |
| <a href="#">HSS 3297.000</a>    | Smart Schools State Sources          | 613,868.55           | 0.00                  | 613,868.55           | 0.00              | 613,868.55           |
|                                 | <b>HSS Totals:</b>                   | <b>613,868.55</b>    | <b>0.00</b>           | <b>613,868.55</b>    | <b>0.00</b>       | <b>613,868.55</b>    |
| <a href="#">V 2401</a>          | Interest & Earnings                  | 0.00                 | 0.00                  | 0.00                 | 43.60             | -43.60               |
|                                 | <b>V Totals:</b>                     | <b>0.00</b>          | <b>0.00</b>           | <b>0.00</b>          | <b>43.60</b>      | <b>-43.60</b>        |

**Canandaigua City School District**

**Revenue Status Report From 7/1/2020 To 5/31/2021**



| Account | Description | Budget               | Adjustments           | Revised Budget       | Revenue Earned        | Unearned Revenue     |                      |
|---------|-------------|----------------------|-----------------------|----------------------|-----------------------|----------------------|----------------------|
|         |             | <b>Grand Totals:</b> | <b>142,695,064.92</b> | <b>-9,614,474.88</b> | <b>133,080,590.04</b> | <b>75,412,367.04</b> | <b>57,668,223.00</b> |

# Canandaigua City School District

## Appropriation Status Summary Report By Object From 7/1/2020 To 5/31/2021



| Account              | Description                      |   | Budget               | Adjustments         | Adj. Budget          | Expensed             | Encumbered          | Available            |
|----------------------|----------------------------------|---|----------------------|---------------------|----------------------|----------------------|---------------------|----------------------|
| 100                  | Instructional Salary             | * | 36,025.00            | 0.00                | 36,025.00            | 2,039.75             | -533.00             | 34,518.25            |
| 120                  | Instructional Salary             | * | 7,557,092.00         | -102,708.88         | 7,454,383.12         | 5,652,502.65         | 1,437,429.07        | 364,451.40           |
| 121                  | Instructional Salary             | * | 358,522.00           | 17,000.00           | 375,522.00           | 246,072.52           | 57,462.38           | 71,987.10            |
| 122                  | Instructional Salary             | * | 8,786.00             | 0.00                | 8,786.00             | 1,000.00             | 0.00                | 7,786.00             |
| 129                  | Instructional Salary             | * | 7,218.00             | 492.00              | 7,710.00             | 3,198.00             | 0.00                | 4,512.00             |
| 130                  | Instructional Salary             | * | 8,951,195.00         | -49,567.34          | 8,901,627.66         | 7,064,411.80         | 1,716,023.15        | 121,192.71           |
| 140                  | Instructional Salary Substitutes | * | 767,530.00           | 13,000.00           | 780,530.00           | 625,838.02           | 47,688.86           | 107,003.12           |
| 141                  | Instructional Salary             | * | 25,000.00            | 82,042.83           | 107,042.83           | 74,842.86            | 30,227.33           | 1,972.64             |
| 150                  | Instructional Salary             | * | 10,833,146.00        | 48,582.39           | 10,881,728.39        | 8,119,627.26         | 1,574,050.92        | 1,188,050.21         |
| 151                  | Instructional Salary             | * | 9,500.00             | 0.00                | 9,500.00             | 210.00               | 0.00                | 9,290.00             |
| 160                  | Non-Instructional Salary         | * | 9,180,451.00         | 887.50              | 9,181,338.50         | 7,366,724.80         | 357,499.79          | 1,457,113.91         |
| 200                  | Equipment                        | * | 412,630.00           | -19,226.63          | 393,403.37           | 239,882.84           | 79,623.96           | 73,896.57            |
| 220                  | Computer Hardware                | * | 857,950.00           | -781,992.50         | 75,957.50            | 58,914.53            | 3,399.00            | 13,643.97            |
| 400                  | Contractual                      | * | 3,135,974.00         | -30,767.57          | 3,105,206.43         | 2,000,967.02         | 620,611.72          | 483,627.69           |
| 415                  |                                  | * | 2,000.00             | 0.00                | 2,000.00             | 0.00                 | 0.00                | 2,000.00             |
| 450                  | Supplies                         | * | 1,597,974.00         | 419,380.62          | 2,017,354.62         | 1,321,735.61         | 464,460.35          | 231,158.66           |
| 460                  | Computer Software                | * | 318,381.00           | -194,038.74         | 124,342.26           | 96,549.98            | 19,003.80           | 8,788.48             |
| 470                  | Tuition                          | * | 1,187,226.00         | 159,972.43          | 1,347,198.43         | 785,300.37           | 353,816.56          | 208,081.50           |
| 480                  | Textbooks                        | * | 216,687.00           | 199,981.88          | 416,668.88           | 141,248.22           | 252,138.92          | 23,281.74            |
| 490                  | BOCES                            | * | 8,113,887.00         | 355,191.00          | 8,469,078.00         | 6,807,057.42         | 1,170,477.40        | 491,543.18           |
| 600                  | Principal                        | * | 3,205,000.00         | 0.00                | 3,205,000.00         | 1,095,000.00         | 0.00                | 2,110,000.00         |
| 700                  | Interest                         | * | 585,569.00           | 0.00                | 585,569.00           | 363,977.31           | 0.00                | 221,591.69           |
| 800                  | Employee Benefits                | * | 19,329,919.00        | -8,700.00           | 19,321,219.00        | 16,057,058.79        | 1,031,234.79        | 2,232,925.42         |
| 900                  | Interfund Transfers              | * | 1,005,000.00         | 983,000.00          | 1,988,000.00         | 983,000.00           | 0.00                | 1,005,000.00         |
| <b>Fund ATotals:</b> |                                  |   | <b>77,702,662.00</b> | <b>1,092,528.99</b> | <b>78,795,190.99</b> | <b>59,107,159.75</b> | <b>9,214,615.00</b> | <b>10,473,416.24</b> |
| 160                  | Non-Instructional Salary         | * | 413,700.00           | 0.00                | 413,700.00           | 266,352.55           | 1,150.19            | 146,197.26           |
| 200                  | Equipment                        | * | 50,000.00            | 0.00                | 50,000.00            | 0.00                 | 0.00                | 50,000.00            |
| 400                  | Contractual                      | * | 496,800.00           | -3,000.00           | 493,800.00           | 178,332.05           | 295,594.83          | 19,873.12            |
| 450                  | Supplies                         | * | 51,000.00            | 3,000.00            | 54,000.00            | 26,039.70            | 23,730.76           | 4,229.54             |
| 490                  |                                  | * | 50,000.00            | 0.00                | 50,000.00            | 44,639.00            | 1,021.00            | 4,340.00             |
| 800                  | Employee Benefits                | * | 235,508.00           | 0.00                | 235,508.00           | 202,084.92           | 132.45              | 33,290.63            |
| <b>Fund CTotals:</b> |                                  |   | <b>1,297,008.00</b>  | <b>0.00</b>         | <b>1,297,008.00</b>  | <b>717,448.22</b>    | <b>321,629.23</b>   | <b>257,930.55</b>    |

# Canandaigua City School District

## Appropriation Status Summary Report By Object From 7/1/2020 To 5/31/2021



| Account | Description              |   | Budget            | Adjustments       | Adj. Budget       | Expensed          | Encumbered        | Available        |
|---------|--------------------------|---|-------------------|-------------------|-------------------|-------------------|-------------------|------------------|
| 450     |                          | * | 5,042.00          | 0.00              | 5,042.00          | 708.75            | 0.00              | 4,333.25         |
|         | <b>Fund F3ETotals:</b>   |   | <b>5,042.00</b>   | <b>0.00</b>       | <b>5,042.00</b>   | <b>708.75</b>     | <b>0.00</b>       | <b>4,333.25</b>  |
| 400     |                          | * | 2,000.00          | 1,000.00          | 3,000.00          | 3,000.00          | 0.00              | 0.00             |
| 450     |                          | * | 29,932.00         | -1,000.00         | 28,932.00         | 19,400.00         | 0.00              | 9,532.00         |
|         | <b>Fund F3ITotals:</b>   |   | <b>31,932.00</b>  | <b>0.00</b>       | <b>31,932.00</b>  | <b>22,400.00</b>  | <b>0.00</b>       | <b>9,532.00</b>  |
| 150     | Instructional Salary     | * | 343,433.00        | 0.00              | 343,433.00        | 274,220.38        | 69,210.44         | 2.18             |
| 400     | Contractual              | * | 16,023.00         | -10,372.39        | 5,650.61          | 2,337.61          | 1,230.00          | 2,083.00         |
| 450     | Supplies                 | * | 82,369.61         | 14,487.39         | 96,857.00         | 62,623.28         | 7,071.05          | 27,162.67        |
| 800     | Employee Benefits        | * | 61,476.00         | -2,758.00         | 58,718.00         | 58,718.00         | 0.00              | 0.00             |
|         | <b>Fund FIATotals:</b>   |   | <b>503,301.61</b> | <b>1,357.00</b>   | <b>504,658.61</b> | <b>397,899.27</b> | <b>77,511.49</b>  | <b>29,247.85</b> |
| 150     | Instructional Salary     | * | 681,795.00        | 0.00              | 681,795.00        | 541,206.23        | 138,981.66        | 1,607.11         |
| 160     | Non-Instructional Salary | * | 183,834.00        | 0.00              | 183,834.00        | 162,698.24        | 13,650.64         | 7,485.12         |
| 400     | Contractual              | * | 77,880.00         | 0.00              | 77,880.00         | 67,984.99         | 8,372.00          | 1,523.01         |
|         | <b>Fund FIBTotals:</b>   |   | <b>943,509.00</b> | <b>0.00</b>       | <b>943,509.00</b> | <b>771,889.46</b> | <b>161,004.30</b> | <b>10,615.24</b> |
| 160     | Non-Instructional Salary | * | 18,029.00         | 0.00              | 18,029.00         | 16,530.80         | 1,502.80          | -4.60            |
| 400     | Contractual              | * | 11,232.00         | 0.00              | 11,232.00         | 10,818.01         | 0.00              | 413.99           |
| 450     | Supplies                 | * | 1,079.00          | 0.00              | 1,079.00          | 731.14            | 0.00              | 347.86           |
|         | <b>Fund FICTotals:</b>   |   | <b>30,340.00</b>  | <b>0.00</b>       | <b>30,340.00</b>  | <b>28,079.95</b>  | <b>1,502.80</b>   | <b>757.25</b>    |
| 400     | Contractual              | * | 35,317.48         | 2,202.00          | 37,519.48         | 10,949.75         | 2,206.90          | 24,362.83        |
| 450     | Supplies                 | * | 13,188.00         | -5,515.00         | 7,673.00          | 2,958.41          | 0.00              | 4,714.59         |
| 460     | Travel                   | * | 4,800.00          | 0.00              | 4,800.00          | 0.00              | 0.00              | 4,800.00         |
| 800     | Employee Benefits        | * | 11,998.00         | -11,998.00        | 0.00              | 0.00              | 0.00              | 0.00             |
|         | <b>Fund FIDTotals:</b>   |   | <b>65,303.48</b>  | <b>-15,311.00</b> | <b>49,992.48</b>  | <b>13,908.16</b>  | <b>2,206.90</b>   | <b>33,877.42</b> |
| 150     | Instructional Salary     | * | 92,288.00         | 0.00              | 92,288.00         | 92,288.00         | 0.00              | 0.00             |
| 400     | Contractual              | * | 6,447.52          | 0.00              | 6,447.52          | 1,552.50          | 450.00            | 4,445.02         |
| 800     | Employee Benefits        | * | 2,658.00          | -1,015.00         | 1,643.00          | 0.00              | 0.00              | 1,643.00         |
|         | <b>Fund FIITotals:</b>   |   | <b>101,393.52</b> | <b>-1,015.00</b>  | <b>100,378.52</b> | <b>93,840.50</b>  | <b>450.00</b>     | <b>6,088.02</b>  |

# Canandaigua City School District

## Appropriation Status Summary Report By Object From 7/1/2020 To 5/31/2021



| Account         | Description              |   | Budget        | Adjustments    | Adj. Budget   | Expensed     | Encumbered   | Available     |
|-----------------|--------------------------|---|---------------|----------------|---------------|--------------|--------------|---------------|
| 150             | Instructional Salary     | * | 10,369.00     | 0.00           | 10,369.00     | 7,765.92     | 2,588.58     | 14.50         |
| 200             | Equipment                | * | 1,229.11      | 0.00           | 1,229.11      | 0.00         | 0.00         | 1,229.11      |
| 400             | Contractual              | * | 13,563.01     | 0.00           | 13,563.01     | 9,756.00     | 198.00       | 3,609.01      |
| 450             | Supplies                 | * | 19,221.00     | -10.00         | 19,211.00     | 6,464.03     | 0.00         | 12,746.97     |
| Fund FIVTotals: |                          |   | 44,382.12     | -10.00         | 44,372.12     | 23,985.95    | 2,786.58     | 17,599.59     |
| 150             | Instructional Salary     | * | 51,752.25     | 0.00           | 51,752.25     | 51,752.25    | 0.00         | 0.00          |
| 400             | Contractual              | * | 2,000.00      | 0.00           | 2,000.00      | 1,838.99     | 0.00         | 161.01        |
| 470             | Tuition                  | * | 420,000.00    | -225,000.00    | 195,000.00    | 108,467.61   | 0.00         | 86,532.39     |
| 490             |                          | * | 0.00          | 225,000.00     | 225,000.00    | 209,503.00   | 0.00         | 15,497.00     |
| Fund FSSTotals: |                          |   | 473,752.25    | 0.00           | 473,752.25    | 371,561.85   | 0.00         | 102,190.40    |
| 150             | Instructional Salary     | * | 162,031.00    | 0.00           | 162,031.00    | 136,826.46   | 25,204.54    | 0.00          |
| 160             | Non-Instructional Salary | * | 35,490.00     | 0.00           | 35,490.00     | 29,515.25    | 0.00         | 5,974.75      |
| 400             | Contractual              | * | 67,600.00     | 0.00           | 67,600.00     | 59,572.50    | 8,027.50     | 0.00          |
| Fund FUPTotals: |                          |   | 265,121.00    | 0.00           | 265,121.00    | 225,914.21   | 33,232.04    | 5,974.75      |
| 240             |                          | * | 10,000.00     | -1,918.69      | 8,081.31      | 7,936.81     | 144.50       | 0.00          |
| 293             |                          | * | 90,000.00     | 1,918.69       | 91,918.69     | 91,913.00    | 0.00         | 5.69          |
| Fund H21Totals: |                          |   | 100,000.00    | 0.00           | 100,000.00    | 99,849.81    | 144.50       | 5.69          |
| 201             |                          | * | 200,000.00    | 2,785,792.00   | 2,985,792.00  | 442,988.43   | 2,525,803.57 | 17,000.00     |
| 240             |                          | * | 0.00          | 2,225,042.02   | 2,225,042.02  | 27,698.42    | 202,957.15   | 1,994,386.45  |
| 243             |                          | * | 0.00          | 54,000.00      | 54,000.00     | 35,246.00    | 18,754.00    | 0.00          |
| 244             |                          | * | 25,000.00     | 310,205.50     | 335,205.50    | 14,522.50    | 321,973.00   | -1,290.00     |
| 245             |                          | * | 200,000.00    | 2,959,258.99   | 3,159,258.99  | 1,809,731.01 | 1,226,669.49 | 122,858.49    |
| 246             |                          | * | 200,000.00    | 363,157.00     | 563,157.00    | 69,822.53    | 2,634.47     | 490,700.00    |
| 253             |                          | * | 61,075,000.00 | -11,967,141.00 | 49,107,859.00 | -25,150.00   | 0.00         | 49,133,009.00 |
| 270             |                          | * | 0.00          | 3,153,000.00   | 3,153,000.00  | 0.00         | 0.00         | 3,153,000.00  |
| Fund HAPTotals: |                          |   | 61,700,000.00 | -116,685.49    | 61,583,314.51 | 2,374,858.89 | 4,298,791.68 | 54,909,663.94 |
| 210             |                          | * | 0.00          | 1,834,260.83   | 1,834,260.83  | 851,260.83   | 982,611.32   | 388.68        |
| 900             |                          | * | 0.00          | 0.00           | 0.00          | 39.41        | 0.00         | -39.41        |

# Canandaigua City School District

## Appropriation Status Summary Report By Object From 7/1/2020 To 5/31/2021



| Account              | Description            | Budget                | Adjustments         | Adj. Budget           | Expensed             | Encumbered           | Available            |
|----------------------|------------------------|-----------------------|---------------------|-----------------------|----------------------|----------------------|----------------------|
|                      | <b>Fund HBUTotals:</b> | <b>0.00</b>           | <b>1,834,260.83</b> | <b>1,834,260.83</b>   | <b>851,300.24</b>    | <b>982,611.32</b>    | <b>349.27</b>        |
| 241                  | *                      | 50,000.00             | -38,650.00          | 11,350.00             | 4,958.51             | 2,500.00             | 3,891.49             |
| 244                  | *                      | 10,000.00             | -7,500.00           | 2,500.00              | 0.00                 | 2,500.00             | 0.00                 |
| 245                  | *                      | 50,000.00             | -22,000.00          | 28,000.00             | 28,103.35            | 0.00                 | -103.35              |
| 253                  | *                      | 590,000.00            | -575,828.36         | 14,171.64             | 0.00                 | 0.00                 | 14,171.64            |
| 293                  | *                      | 0.00                  | 610,778.36          | 610,778.36            | 234,689.90           | 371,701.21           | 4,387.25             |
| 294                  | *                      | 0.00                  | 33,200.00           | 33,200.00             | 0.00                 | 33,200.00            | 0.00                 |
|                      | <b>Fund HSBTotals:</b> | <b>700,000.00</b>     | <b>0.00</b>         | <b>700,000.00</b>     | <b>267,751.76</b>    | <b>409,901.21</b>    | <b>22,347.03</b>     |
| 200                  | *                      | 498,318.55            | 39,575.81           | 537,894.36            | 0.00                 | 458,097.00           | 79,797.36            |
| 400                  | *                      | 115,550.00            | -39,575.81          | 75,974.19             | 0.00                 | 0.00                 | 75,974.19            |
|                      | <b>Fund HSSTotals:</b> | <b>613,868.55</b>     | <b>0.00</b>         | <b>613,868.55</b>     | <b>0.00</b>          | <b>458,097.00</b>    | <b>155,771.55</b>    |
| <b>Grand Totals:</b> |                        | <b>144,577,615.53</b> | <b>2,795,125.33</b> | <b>147,372,740.86</b> | <b>65,368,556.77</b> | <b>15,964,484.05</b> | <b>66,039,700.04</b> |





| <u>Program/Service</u>  | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u> | <u>Duration</u> |
|-------------------------|-------------------|-----------------|--------------|--------------|---------------|-----------------|
| Special Class           | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly        | 40 mins         |
| Special Class           | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly        | 40 mins         |
| Special Class           | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly        | 40 mins         |
| Special Class           | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly        | 40 mins         |
| Special Class           | 09/09/2021        | 06/24/2022      | 15:1         | 5            | Weekly        | 40 mins         |
| Counseling Services     | 09/13/2021        | 06/24/2022      | Individual   | 1            | Bi-weekly     | 30 mins         |
| Occupational Therapy    | 09/13/2021        | 06/24/2022      | Individual   | 1            | Weekly        | 30 mins         |
| Occupational Therapy    | 09/13/2021        | 06/24/2022      | Small Group  | 1            | Weekly        | 30 mins         |
| Speech/Language Therapy | 09/13/2021        | 06/24/2022      | Individual   | 1            | Weekly        | 30 mins         |
| Speech/Language Therapy | 09/13/2021        | 06/24/2022      | Small Group  | 1            | Weekly        | 30 mins         |
| Special Class           | 07/05/2021        | 08/13/2021      | 12:1+1       | 5            | Weekly        | 5 hrs 30 mins   |
| Occupational Therapy    | 07/05/2021        | 08/13/2021      | Individual   | 1            | Weekly        | 30 mins         |
| Speech/Language Therapy | 07/05/2021        | 08/13/2021      | Individual   | 1            | Weekly        | 30 mins         |

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| 06/21/2021                      | 1001620           | 14:9            | Sub CSE      | 10           | Requested Review | Classified      | Learning Disability | Canandaigua Academy |
|---------------------------------|-------------------|-----------------|--------------|--------------|------------------|-----------------|---------------------|---------------------|
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u>    | <u>Duration</u> |                     |                     |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 1            | Every Other Day  | 1 hr 24 mins    |                     |                     |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly           | 42 mins         |                     |                     |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly           | 42 mins         |                     |                     |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 1            | Every Other Day  | 42 mins         |                     |                     |
| Resource Room Program           | 09/09/2021        | 06/24/2022      | Group        | 5            | Weekly           | 42 mins         |                     |                     |
| Special Class - Math            | 09/09/2021        | 06/24/2022      | 15:1         | 5            | Weekly           | 42 mins         |                     |                     |

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| 06/10/2021                      | 1003167           | 12:5            | CSE          | 07           | Reevaluation/Annual Review | Classified      | Learning Disability | Canandaigua Middle School |
|---------------------------------|-------------------|-----------------|--------------|--------------|----------------------------|-----------------|---------------------|---------------------------|
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u>              | <u>Duration</u> |                     |                           |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly                     | 40 mins         |                     |                           |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly                     | 40 mins         |                     |                           |

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| 06/10/2021                      | 1001670           | 14:0            | Sub CSE      | 09           | Annual Review   | Classified      | Other Health Impairment | Canandaigua Academy |
|---------------------------------|-------------------|-----------------|--------------|--------------|-----------------|-----------------|-------------------------|---------------------|
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u>   | <u>Duration</u> |                         |                     |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 1            | Every Other Day | 42 mins         |                         |                     |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 1            | Every Other Day | 1 hr 24 mins    |                         |                     |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly          | 42 mins         |                         |                     |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly          | 42 mins         |                         |                     |
| Resource Room Program           | 09/09/2021        | 06/24/2022      | Group        | 5            | Weekly          | 42 mins         |                         |                     |

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| 04/15/2021              | 1001654           | 13:5            | Sub CSE      | 08           | Annual Review | Classified      | Hearing Impairment | Canandaigua Middle School |
|-------------------------|-------------------|-----------------|--------------|--------------|---------------|-----------------|--------------------|---------------------------|
| <u>Program/Service</u>  | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u> | <u>Duration</u> |                    |                           |
| Audiological Evaluation | 09/09/2021        | 06/24/2022      | Individual   | 1            | Yearly        | 1 hr            |                    |                           |
| Hearing Services        | 09/20/2021        | 06/24/2022      | Individual   | 2            | Weekly        | 30 mins         |                    |                           |

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|            |         |      |     |                         |                     |            |                       |                     |
|------------|---------|------|-----|-------------------------|---------------------|------------|-----------------------|---------------------|
| 06/14/2021 | 1001637 | 16:4 | CSE | Ungraded Secon.<br>7-12 | Reevaluation Review | Classified | Multiple Disabilities | Canandaigua Academy |
|------------|---------|------|-----|-------------------------|---------------------|------------|-----------------------|---------------------|

| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u>   | <u>Duration</u> |                         |                           |
|---------------------------------|-------------------|-----------------|--------------|--------------|-----------------|-----------------|-------------------------|---------------------------|
| Adapted Physical Education      | 09/09/2021        | 06/24/2022      | Group        | 1            | Every Other Day | 42 mins         |                         |                           |
| Special Class                   | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly          | 42 mins         |                         |                           |
| Special Class                   | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly          | 42 mins         |                         |                           |
| Special Class                   | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly          | 42 mins         |                         |                           |
| Special Class                   | 09/09/2021        | 06/24/2022      | 15:1         | 5            | Weekly          | 42 mins         |                         |                           |
| Special Class                   | 07/05/2021        | 08/13/2021      | 12:1+1       | 5            | Weekly          | 5 hrs 30 mins   |                         |                           |
| 06/10/2021                      | 1006377           | 12:7            | Sub CSE      | 07           | Annual Review   | Classified      | Learning Disability     | Canandaigua Middle School |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u>   | <u>Duration</u> |                         |                           |
| Consultant Teacher Services     | 09/09/2021        | 06/24/2022      | Direct       | 1            | Daily           | 40 mins         |                         |                           |
| Resource Room Program           | 09/09/2021        | 06/24/2022      | Group        | 1            | Every Other Day | 40 mins         |                         |                           |
| Special Class                   | 09/09/2021        | 06/24/2022      | 15:1         | 1            | Every Other Day | 40 mins         |                         |                           |
| Special Class                   | 09/09/2021        | 06/24/2022      | 15:1         | 1            | Every Other Day | 1 hr 20 mins    |                         |                           |
| Special Class                   | 09/09/2021        | 06/24/2022      | 15:1         | 1            | Every Other Day | 40 mins         |                         |                           |
| Special Class                   | 09/09/2021        | 06/24/2022      | 15:1         | 1            | Every Other Day | 1 hr 20 mins    |                         |                           |
| Special Class                   | 09/09/2021        | 06/24/2022      | 15:1         | 5            | Weekly          | 40 mins         |                         |                           |
| Speech/Language Therapy         | 09/20/2021        | 06/24/2022      | Small Group  | 1            | Weekly          | 30 mins         |                         |                           |
| 06/18/2021                      | 1006757           | 14:4            | Sub CSE      | 09           | Annual Review   | Classified      | Learning Disability     | Canandaigua Middle School |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u>   | <u>Duration</u> |                         |                           |
| Consultant Teacher Services     | 09/09/2021        | 06/24/2022      | Indirect     | 3            | Weekly          | 42 mins         |                         |                           |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly          | 42 mins         |                         |                           |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly          | 42 mins         |                         |                           |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 1            | Every Other Day | 42 mins         |                         |                           |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 1            | Every Other Day | 1 hr 24 mins    |                         |                           |
| Resource Room Program           | 09/09/2021        | 06/24/2022      | Group        | 5            | Weekly          | 42 mins         |                         |                           |
| Counseling Services             | 09/20/2021        | 06/24/2022      | Individual   | 1            | Every 2 weeks   | 30 mins         |                         |                           |
| 06/10/2021                      | 1005167           | 13:5            | Sub CSE      | 08           | Annual Review   | Classified      | Multiple Disabilities   | Canandaigua Middle School |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u>   | <u>Duration</u> |                         |                           |
| Consultant Teacher Services     | 09/09/2021        | 06/24/2022      | Direct       | 5            | Weekly          | 40 mins         |                         |                           |
| Special Class                   | 09/09/2021        | 06/24/2022      | 15:1         | 5            | Weekly          | 40 mins         |                         |                           |
| Special Class - English         | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly          | 40 mins         |                         |                           |
| Special Class - Math            | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly          | 40 mins         |                         |                           |
| Special Class - Social Studies  | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly          | 40 mins         |                         |                           |
| Speech/Language Therapy         | 09/13/2021        | 06/24/2022      | Individual   | 1            | Weekly          | 30 mins         |                         |                           |
| Speech/Language Therapy         | 09/13/2021        | 06/24/2022      | Small Group  | 1            | Weekly          | 30 mins         |                         |                           |
| 06/17/2021                      | 1006510           | 13:7            | Sub CSE      | 09           | Annual Review   | Classified      | Other Health Impairment | Canandaigua Academy       |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u>   | <u>Duration</u> |                         |                           |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 1            | Every Other Day | 1 hr 24 mins    |                         |                           |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly          | 42 mins         |                         |                           |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly          | 42 mins         |                         |                           |

| Integrated Co-teaching Services |         |                          |                        | 09/09/2021          | 06/24/2022                                | 1                    | Every Other Day               | 42 mins |  |
|---------------------------------|---------|--------------------------|------------------------|---------------------|---|----------------------|-------------------------------|---------|--|
| 06/17/2021                      | 1002417 | 13:7                     | CSE                    | 09                  | Annual Review                             | Classified           | Learning Disability           |         | Canandaigua Academy                    |
| <b><u>Program/Service</u></b>   |         | <b><u>Start Date</u></b> | <b><u>End Date</u></b> | <b><u>Ratio</u></b> | <b><u>Freq.</u></b>                       | <b><u>Period</u></b> | <b><u>Duration</u></b>        |         |  |
| Resource Room Program           |         | 09/09/2021               | 06/24/2022             | Group               | 1   | Daily                | 42 mins                       |         |  |
| Special Class                   |         | 09/09/2021               | 06/24/2022             | 15:1                | 5   | Weekly               | 42 mins                       |         |  |
| Special Class                   |         | 09/09/2021               | 06/24/2022             | 15:1                | 5   | Weekly               | 42 mins                       |         |  |
| Special Class                   |         | 09/09/2021               | 06/24/2022             | 15:1                | 5   | Weekly               | 42 mins                       |         |  |
| Special Class                   |         | 09/09/2021               | 06/24/2022             | 15:1                | 5   | Weekly               | 1 hr 24 mins                  |         |  |
| Counseling Services             |         | 09/20/2021               | 06/24/2022             | Individual          | 1   | Bi-weekly            | 30 mins                       |         |  |
| 06/17/2021                      | 1006246 | 14:0                     | Sub CSE                | 09                  | Annual Review                             | Classified           | Learning Disability           |         | Canandaigua Academic and Career Center |
| <b><u>Program/Service</u></b>   |         | <b><u>Start Date</u></b> | <b><u>End Date</u></b> | <b><u>Ratio</u></b> | <b><u>Freq.</u></b>                       | <b><u>Period</u></b> | <b><u>Duration</u></b>        |         |  |
| Integrated Co-teaching Services |         | 09/09/2021               | 06/24/2022             |                     | 2   | Weekly               | 43 mins                       |         |  |
| Integrated Co-teaching Services |         | 09/09/2021               | 06/24/2022             |                     | 1   | Weekly               | 42 mins                       |         |  |
| 06/24/2021                      | 1006764 | 8:10                     | Sub CSE                | 03                  | Annual Review                             | Classified           | Multiple Disabilities         |         | Canandaigua Elementary School          |
| <b><u>Program/Service</u></b>   |         | <b><u>Start Date</u></b> | <b><u>End Date</u></b> | <b><u>Ratio</u></b> | <b><u>Freq.</u></b>                       | <b><u>Period</u></b> | <b><u>Duration</u></b>        |         |  |
| Special Class                   |         | 09/09/2021               | 06/24/2022             | 12:1+1              | 5   | Weekly               | 4 hrs 50 mins                 |         |  |
| Occupational Therapy            |         | 09/13/2021               | 06/24/2022             | Individual          | 1   | Weekly               | 30 mins                       |         |  |
| Occupational Therapy            |         | 09/13/2021               | 06/24/2022             | Individual          | 1   | Weekly               | 30 mins                       |         |  |
| Speech/Language Therapy         |         | 09/13/2021               | 06/24/2022             | Small Group         | 1   | Weekly               | 30 mins                       |         |  |
| Special Class                   |         | 07/05/2021               | 08/13/2021             | 12:1+1              | 5   | Weekly               | 3 hrs                         |         |  |
| 03/18/2021                      | 1004844 | 7:8                      | CSE                    | 03                  | Initial Eligibility Determination Meeting | Classified           | Speech or Language Impairment |         | Canandaigua Elementary School          |
| <b><u>Program/Service</u></b>   |         | <b><u>Start Date</u></b> | <b><u>End Date</u></b> | <b><u>Ratio</u></b> | <b><u>Freq.</u></b>                       | <b><u>Period</u></b> | <b><u>Duration</u></b>        |         |  |
| Speech/Language Therapy         |         | 09/09/2021               | 06/24/2022             | Small Group         | 2   | Weekly               | 30 mins                       |         |  |
| Speech/Language Therapy         |         | 07/05/2021               | 08/13/2021             | Small Group         | 2   | Weekly               | 30 mins                       |         |  |
| 06/18/2021                      | 1004982 | 12:1                     | CSE                    | 07                  | Initial Eligibility Determination Meeting | Classified           | Other Health Impairment       |         | Canandaigua Middle School              |
| <b><u>Program/Service</u></b>   |         | <b><u>Start Date</u></b> | <b><u>End Date</u></b> | <b><u>Ratio</u></b> | <b><u>Freq.</u></b>                       | <b><u>Period</u></b> | <b><u>Duration</u></b>        |         |  |
| Integrated Co-teaching Services |         | 09/09/2021               | 06/24/2022             |                     | 5   | Weekly               | 40 mins                       |         |  |
| Integrated Co-teaching Services |         | 09/09/2021               | 06/24/2022             |                     | 5   | Weekly               | 40 mins                       |         |  |
| 06/10/2021                      | 1001434 | 13:8                     | Sub CSE                | 09                  | Annual Review                             | Classified           | Learning Disability           |         | Canandaigua Academy                    |
| <b><u>Program/Service</u></b>   |         | <b><u>Start Date</u></b> | <b><u>End Date</u></b> | <b><u>Ratio</u></b> | <b><u>Freq.</u></b>                       | <b><u>Period</u></b> | <b><u>Duration</u></b>        |         |  |
| Resource Room Program           |         | 09/09/2021               | 06/24/2022             | Group               | 5   | Weekly               | 42 mins                       |         |  |
| Special Class                   |         | 09/09/2021               | 06/24/2022             | 15:1                | 5   | Weekly               | 42 mins                       |         |  |
| Special Class                   |         | 09/09/2021               | 06/24/2022             | 15:1                | 5   | Weekly               | 42 mins                       |         |  |
| Special Class                   |         | 09/09/2021               | 06/24/2022             | 15:1                | 5   | Weekly               | 42 mins                       |         |  |
| Special Class                   |         | 09/09/2021               | 06/24/2022             | 15:1                | 5   | Weekly               | 1 hr 24 mins                  |         |  |

| 06/11/2021                      | 1000707           | 16:10           | CSE          | 11           | Requested Review           | Classified      | Learning Disability   | Canandaigua Academy                |
|---------------------------------|-------------------|-----------------|--------------|--------------|----------------------------|-----------------|-----------------------|------------------------------------|
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u>              | <u>Duration</u> |                       |                                    |
| Resource Room Program           | 09/09/2021        | 06/24/2022      | Group        | 5            | Weekly                     | 42 mins         |                       |                                    |
| Special Class                   | 09/09/2021        | 06/24/2022      | 15:1         | 1            | Every Other Day            | 42 mins         |                       |                                    |
| Special Class - English         | 09/09/2021        | 06/24/2022      | 15:1         | 5            | Weekly                     | 42 mins         |                       |                                    |
| Special Class - Social Studies  | 09/09/2021        | 06/24/2022      | 15:1         | 5            | Weekly                     | 42 mins         |                       |                                    |
| Counseling Services             | 09/20/2021        | 06/24/2022      | Individual   | 2            | Every 2 weeks              | 30 mins         |                       |                                    |
| 04/28/2021                      | 200452            | 16:2            | CSE          | 11           | Reevaluation/Annual Review | Classified      | Emotional Disturbance | Avalon School at the Villa of Hope |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u>              | <u>Duration</u> |                       |                                    |
| Special Class                   | 09/08/2021        | 06/23/2022      | 6:1:1        | 5            | Weekly                     | 6 hrs           |                       |                                    |
| Counseling Services             | 09/08/2021        | 06/23/2022      | Individual   | 1            | Weekly                     | 1 hr            |                       |                                    |
| Parent Counseling and Training  | 09/08/2021        | 06/23/2022      | Individual   | 1            | Monthly                    | 1 hr            |                       |                                    |
| Special Class                   | 07/05/2021        | 08/13/2021      | 6:1:1        | 5            | Weekly                     | 6 hrs           |                       |                                    |
| Counseling Services             | 07/05/2021        | 08/13/2021      | Individual   | 1            | Weekly                     | 1 hr            |                       |                                    |
| Parent Counseling and Training  | 07/05/2021        | 08/13/2021      | Individual   | 1            | Monthly                    | 1 hr            |                       |                                    |
| 06/17/2021                      | 1001690           | 14:4            | CSE          | 09           | Annual Review              | Classified      | Learning Disability   | Canandaigua Academy                |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u>              | <u>Duration</u> |                       |                                    |
| Consultant Teacher Services     | 09/09/2021        | 06/24/2022      | Indirect     | 3            | Weekly                     | 42 mins         |                       |                                    |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly                     | 42 mins         |                       |                                    |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly                     | 42 mins         |                       |                                    |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 1            | Every Other Day            | 42 mins         |                       |                                    |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 1            | Every Other Day            | 1 hr 24 mins    |                       |                                    |
| 06/18/2021                      | 1002208           | 11:10           | CSE          | 07           | Reevaluation/Annual Review | Classified      | Autism                | Canandaigua Middle School          |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u>              | <u>Duration</u> |                       |                                    |
| Adapted Physical Education      | 09/09/2021        | 06/24/2022      | Group        | 1            | Every Other Day            | 40 mins         |                       |                                    |
| Special Class                   | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly                     | 40 mins         |                       |                                    |
| Special Class                   | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly                     | 40 mins         |                       |                                    |
| Special Class                   | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly                     | 40 mins         |                       |                                    |
| Special Class                   | 09/09/2021        | 06/24/2022      | 12:1+1       | 5            | Weekly                     | 40 mins         |                       |                                    |
| Special Class                   | 09/09/2021        | 06/24/2022      | 15:1         | 5            | Weekly                     | 40 mins         |                       |                                    |
| Occupational Therapy            | 09/13/2021        | 06/24/2022      | Individual   | 1            | Weekly                     | 30 mins         |                       |                                    |
| OT/PT Co-Treat                  | 09/13/2021        | 06/24/2022      | Small Group  | 2            | Monthly                    | 30 mins         |                       |                                    |
| Physical Therapy                | 09/13/2021        | 06/24/2022      | Individual   | 1            | Weekly                     | 30 mins         |                       |                                    |
| PT/OT Co-Treat                  | 09/13/2021        | 06/24/2022      | Small Group  | 2            | Monthly                    | 30 mins         |                       |                                    |
| Speech/Language Therapy         | 09/13/2021        | 06/24/2022      | Small Group  | 1            | Weekly                     | 30 mins         |                       |                                    |
| Speech/Language Therapy         | 09/13/2021        | 06/24/2022      | Individual   | 1            | Weekly                     | 30 mins         |                       |                                    |
| Special Class                   | 07/05/2021        | 08/13/2021      | 12:1+1       | 5            | Weekly                     | 5 hrs 30 mins   |                       |                                    |
| Occupational Therapy            | 07/05/2021        | 08/13/2021      | Individual   | 1            | Weekly                     | 30 mins         |                       |                                    |
| Physical Therapy                | 07/05/2021        | 08/13/2021      | Individual   | 1            | Weekly                     | 30 mins         |                       |                                    |
| Speech/Language Therapy         | 07/05/2021        | 08/13/2021      | Individual   | 1            | Weekly                     | 30 mins         |                       |                                    |

|            |                                   |       |         |    |   |                        |                         |                                    |                      |                        |
|------------|-----------------------------------|-------|---------|----|---|------------------------|-------------------------|------------------------------------|----------------------|------------------------|
| 06/15/2021 | 1002113                           | 13:8  | Sub CSE | 08 | Annual Review                             | Classified             | Other Health Impairment | Canandaigua Middle School          |                      |                        |
|            | <b><u>Program/Service</u></b>     |       |         |    | <b><u>Start Date</u></b>                  | <b><u>End Date</u></b> | <b><u>Ratio</u></b>     | <b><u>Freq.</u></b>                | <b><u>Period</u></b> | <b><u>Duration</u></b> |
|            | Integrated Co-teaching Services   |       |         |    | 09/09/2021                                | 06/24/2022             |                         | 5                                  | Weekly               | 40 mins                |
|            | Integrated Co-teaching Services   |       |         |    | 09/09/2021                                | 06/24/2022             |                         | 5                                  | Weekly               | 40 mins                |
| 06/23/2021 | 1002604                           | 12:11 | Sub CSE | 07 | Amendment - Agreement No Meeting          | Classified             | Other Health Impairment | Canandaigua Middle School          |                      |                        |
|            | <b><u>Program/Service</u></b>     |       |         |    | <b><u>Start Date</u></b>                  | <b><u>End Date</u></b> | <b><u>Ratio</u></b>     | <b><u>Freq.</u></b>                | <b><u>Period</u></b> | <b><u>Duration</u></b> |
|            | Consultant Teacher Services       |       |         |    | 09/09/2021                                | 06/24/2022             | Direct                  | 1                                  | Daily                | 40 mins                |
|            | Resource Room Program             |       |         |    | 09/09/2021                                | 06/24/2022             | Group                   | 1                                  | Every Other Day      | 40 mins                |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 15:1                    | 1                                  | Every Other Day      | 40 mins                |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 15:1                    | 1                                  | Every Other Day      | 1 hr 20 mins           |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 15:1                    | 1                                  | Every Other Day      | 40 mins                |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 15:1                    | 1                                  | Every Other Day      | 1 hr 20 mins           |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 15:1                    | 1                                  | Daily                | 40 mins                |
|            | Special Class                     |       |         |    | 07/05/2021                                | 08/13/2021             | 15:1                    | 1                                  | Daily                | 3 hrs                  |
| 06/17/2021 | 1006492                           | 13:10 | Sub CSE | 09 | Annual Review                             | Classified             | Learning Disability     | Canandaigua Academy                |                      |                        |
|            | <b><u>Program/Service</u></b>     |       |         |    | <b><u>Start Date</u></b>                  | <b><u>End Date</u></b> | <b><u>Ratio</u></b>     | <b><u>Freq.</u></b>                | <b><u>Period</u></b> | <b><u>Duration</u></b> |
|            | Resource Room Program             |       |         |    | 09/09/2021                                | 06/24/2022             | Group                   | 5                                  | Weekly               | 42 mins                |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 15:1                    | 5                                  | Weekly               | 42 mins                |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 15:1                    | 5                                  | Weekly               | 42 mins                |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 15:1                    | 5                                  | Weekly               | 42 mins                |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 15:1                    | 5                                  | Weekly               | 1 hr 24 mins           |
| 06/08/2021 | 1003133                           | 12:5  | CSE     | 07 | Reevaluation/Annual Review                | Classified             | Other Health Impairment | Canandaigua Middle School          |                      |                        |
|            | <b><u>Program/Service</u></b>     |       |         |    | <b><u>Start Date</u></b>                  | <b><u>End Date</u></b> | <b><u>Ratio</u></b>     | <b><u>Freq.</u></b>                | <b><u>Period</u></b> | <b><u>Duration</u></b> |
|            | Integrated Co-teaching Services   |       |         |    | 09/09/2021                                | 06/24/2022             |                         | 5                                  | Weekly               | 40 mins                |
|            | Psychological Counseling Services |       |         |    | 09/20/2021                                | 06/24/2022             | Individual              | 1                                  | Bi-weekly            | 30 mins                |
| 06/10/2021 | 1002925                           | 15:10 | Sub CSE | 09 | Annual Review                             | Classified             | Autism                  | Canandaigua Academy                |                      |                        |
|            | <b><u>Program/Service</u></b>     |       |         |    | <b><u>Start Date</u></b>                  | <b><u>End Date</u></b> | <b><u>Ratio</u></b>     | <b><u>Freq.</u></b>                | <b><u>Period</u></b> | <b><u>Duration</u></b> |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 12:1+1                  | 5                                  | Weekly               | 42 mins                |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 12:1+1                  | 5                                  | Weekly               | 42 mins                |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 12:1+1                  | 5                                  | Weekly               | 42 mins                |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 15:1                    | 5                                  | Weekly               | 42 mins                |
|            | Special Class                     |       |         |    | 09/09/2021                                | 06/24/2022             | 15:1                    | 1                                  | Every Other Day      | 42 mins                |
|            | Counseling Services               |       |         |    | 09/13/2021                                | 06/24/2022             | Individual              | 1                                  | Every 2 weeks        | 30 mins                |
|            | Speech/Language Therapy           |       |         |    | 09/13/2021                                | 06/24/2022             | Small Group             | 1                                  | Weekly               | 30 mins                |
|            | Speech/Language Therapy           |       |         |    | 09/13/2021                                | 06/24/2022             | Small Group             | 1                                  | Weekly               | 30 mins                |
| 07/09/2021 | 1004202                           | 10:7  | CSE     | 05 | Initial Eligibility Determination Meeting | Ineligible             |                         | Canandaigua Elementary School      |                      |                        |
| 04/28/2021 | 1000479                           | 17:0  | Sub CSE | 12 | Annual Review                             | Classified             | Learning Disability     | Avalon School at the Villa of Hope |                      |                        |

| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u>      | <u>Freq.</u>         | <u>Period</u>                 | <u>Duration</u>        |                         |  |
|---------------------------------|-------------------|-----------------|-------------------|----------------------|-------------------------------|------------------------|-------------------------|--|
| Special Class                   | 09/08/2021        | 06/23/2022      | 6:1+1             | 5                    | Weekly                        | 6 hrs                  |                         |  |
| Counseling Services             | 09/08/2021        | 06/23/2022      | Individual        | 1                    | Weekly                        | 1 hr                   |                         |  |
| Parent Counseling and Training  | 09/08/2021        | 06/23/2022      | Small Group       | 1                    | Monthly                       | 1 hr                   |                         |  |
| Speech/Language Therapy         | 09/08/2021        | 06/23/2022      | Small Group (2:1) | 3                    | Monthly                       | 30 mins                |                         |  |
| Special Class                   | 07/05/2021        | 08/13/2021      | 6:1+1             | 5                    | Weekly                        | 6 hrs                  |                         |  |
| Counseling Services             | 07/05/2021        | 08/13/2021      | Individual        | 1                    | Weekly                        | 1 hr                   |                         |  |
| Parent Counseling and Training  | 07/05/2021        | 08/13/2021      | Small Group       | 1                    | Monthly                       | 1 hr                   |                         |  |
| Speech/Language Therapy         | 07/05/2021        | 08/13/2021      | Small Group (2:1) | 3                    | Monthly                       | 30 mins                |                         |  |
| 06/08/2021                      | 1004452           | 12:7            | Sub CSE           | 08                   | Annual Review                 | Classified No Services | Learning Disability     | Canandaigua Middle School              |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u>      | <u>Freq.</u>         | <u>Period</u>                 | <u>Duration</u>        |                         |  |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |                   | 5                    | Weekly                        | 40 mins                |                         |  |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |                   | 5                    | Weekly                        | 40 mins                |                         |  |
| 06/15/2021                      | 1006545           | 12:7            | Sub CSE           | 08                   | Annual Review                 | Classified             | Learning Disability     | Canandaigua Academic and Career Center |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u>      | <u>Freq.</u>         | <u>Period</u>                 | <u>Duration</u>        |                         |  |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |                   | 2                    | Weekly                        | 43 mins                |                         |  |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |                   | 1                    | Weekly                        | 43 mins                |                         |  |
| 06/24/2021                      | 1006563           | 14:10           | CSE               | 10                   | Reevaluation Transfer Student | Classified             | Learning Disability     | Canandaigua Academy                    |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u>      | <u>Freq.</u>         | <u>Period</u>                 | <u>Duration</u>        |                         |  |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |                   | 5                    | Weekly                        | 42 mins                |                         |  |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |                   | 1                    | Every Other Day               | 42 mins                |                         |  |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |                   | 1                    | Every Other Day               | 1 hr 24 mins           |                         |  |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |                   | 5                    | Weekly                        | 42 mins                |                         |  |
| Special Class                   | 09/09/2021        | 06/24/2022      | 15:1              | 5                    | Weekly                        | 42 mins                |                         |  |
| 06/08/2021                      |                   | 13:5            | CSE               | 08                   | Reevaluation/Annual Review    | Classified             | Other Health Impairment | Canandaigua Middle School              |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u>      | <u>Freq.</u>         | <u>Period</u>                 | <u>Duration</u>        |                         |  |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |                   | 5                    | Weekly                        | 40 mins                |                         |  |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |                   | 5                    | Weekly                        | 40 mins                |                         |  |
| 06/15/2021                      | 1004996           | 13:5            | Sub CSE           | 08                   | Annual Review                 | Classified             | Other Health Impairment | Canandaigua Middle School              |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u>      | <u>Freq.</u>         | <u>Period</u>                 | <u>Duration</u>        |                         |  |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |                   | 5                    | Weekly                        | 40 mins                |                         |  |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |                   | 5                    | Weekly                        | 40 mins                |                         |  |
| 06/02/2021                      | 1006406           | 12:10           | CSE               | Ungraded Secon. 7-12 | Reevaluation Review           | Classified             | Intellectual Disability | Canandaigua Middle School              |
| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u>      | <u>Freq.</u>         | <u>Period</u>                 | <u>Duration</u>        |                         |  |
| Adapted Physical Education      | 09/09/2021        | 06/24/2022      | Group             | 1                    | Every Other Day               | 40 mins                |                         |  |

|                                |            |            |        |   |        |               |
|--------------------------------|------------|------------|--------|---|--------|---------------|
| Special Class                  | 09/09/2021 | 06/24/2022 | 15:1   | 5 | Weekly | 40 mins       |
| Special Class - English        | 09/09/2021 | 06/24/2022 | 12:1+1 | 5 | Weekly | 40 mins       |
| Special Class - Math           | 09/09/2021 | 06/24/2022 | 12:1+1 | 5 | Weekly | 40 mins       |
| Special Class - Science        | 09/09/2021 | 06/24/2022 | 12:1+1 | 5 | Weekly | 40 mins       |
| Special Class - Social Studies | 09/09/2021 | 06/24/2022 | 12:1+1 | 5 | Weekly | 40 mins       |
| Special Class                  | 07/05/2021 | 08/13/2021 | 12:1+1 | 5 | Weekly | 5 hrs 30 mins |

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06/10/2021    1006565    15:10    Sub CSE    10    Annual Review    Classified    Emotional Disturbance    Canandaigua Academy

| <u>Program/Service</u>          | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Freq.</u> | <u>Period</u> | <u>Duration</u> |
|---------------------------------|-------------------|-----------------|--------------|--------------|---------------|-----------------|
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly        | 42 mins         |
| Integrated Co-teaching Services | 09/09/2021        | 06/24/2022      |              | 5            | Weekly        | 42 mins         |
| Resource Room Program           | 09/09/2021        | 06/24/2022      | Group        | 5            | Weekly        | 42 mins         |
| Counseling Services             | 09/20/2021        | 06/24/2022      | Individual   | 1            | Monthly       | 30 mins         |

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## **District & Other Committees 2021-2022**

*Please note that only one board member is needed but two are welcome!  
If you can't make a committee meeting, please ensure the other board member can.  
If neither can, please ask another board member.*

### **Character Education (CEC)**

Administrators: Caroline Chapman  
Vernon Tenney  
Board Member: Amy Calabrese  
Milton Johnson

Meeting Frequency: Monthly

**\*\*\* Other Committees \*\*\***

### **Four County School Boards Association**

#### **Legislative Committee**

Beth Thomas & Julianne Miller

### **Council on Instructional Excellence (CIE)**

Administrators: Matt Schrage  
Jamie Farr  
Multiple other admin  
Board Members: Jen Schneider  
Milton Johnson

Meeting Frequency: monthly

#### **Board of Directors**

Julianne Miller  
Megan Personale, Alternate

#### **Phelps-Gorham**

Jeanie Grimm

### **Safety / Health / Security Committee**

Administrator: Vernon Tenney  
Board Member: John Polimeni

Meeting Frequency: Oct, Dec, Feb, April, June

### **COVID-19 Safety Committee**

Administrator: Brian Nolan  
Vernon Tenney  
Mike McClain  
Board Member: Jen Schneider

Meeting Frequency: Weekly- Friday