

It is anticipated that the Board will entertain a motion to enter into executive session at 5:30 p.m. to discuss the employment history of one particular individual.

The regular portion of the meeting will begin at 6:30 p.m.

- I. Meeting Called to Order**
- II. Pledge of Allegiance to the Flag**
- III. President's Comments**
- IV. Superintendent's Report**
- V. Board Student Representative- Neil Stringer**
- VI. Public Comments**
- VII. Board Meeting Minutes** (BOARD ACTION)
- VIII. Educational Presentation- Food Service**
- IX. Consensus Agenda** (BOARD ACTION)

Business

1. Treasurer's Report
2. Budget Status Report
3. Revenue Status Report
4. Student Teacher Placement
5. Student Observation- 100 hours
6. Practicum Placement
7. Academy House Manager- Theater Events
8. Donation
9. Approval for participation in University of Rochester Supporting Our Students Project ECHO
10. Field Trip- Initial Approval
11. Electronic Payment Option
12. New Club- Academy
13. New Scholarship
14. Surplus books
15. Recommendations of the Committee Special Education

Personnel

End of Consensus Agenda

- X. Discuss Budget Guidelines, Process and Calendar** (POSSIBLE BOARD ACTION)
- XI. District Committee Reports**
 - Council for Instructional Excellence (CIE)- Dr. Jen Schneider/ Mrs. Beth Thomas- December 14
- XII. Closing Remarks**

I. Consensus Agenda

(BOARD ACTION)

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

Business

1. Professional Services Agreement

A professional Services Agreement with Lisa Kay to serve as a school psychologist through the 2022-2023 school year.

2. Field Period

Mrs. Emily Bonadonna, Primary School Principal, recommends:

- Emma Sipos, Keuka College with Maureen Kanaley-Messina- January 3-January 27, 2023

3. Spring Semester 2023-Field Experience (40 Hours)-Amended from December 12, 2022

Mrs. Emily Bonadonna and Mr. Brian Amesbury, Primary-Elementary Principals recommend:

- Jennica Simon, Hobart William Smith with Kaylee Rose- 1/23/23-5/7/23

Personnel

1. Non-Instructional Personnel

A. Removals

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective</u>
Kendra Rennie	Teacher Aide	Resignation	1/20/2023
Marilyn Ruiz	School Bus Monitor	Resignation	1/13/2023

2. Instructional Personnel

A. Resignation

- 1) Caroline Prestano, Special Education Teacher at the Primary School, has resigned from the District effective June 23, 2023.

End of Consensus Agenda

It is anticipated that the Board will entertain a motion to enter into executive session at 5:30 p.m. to discuss the employment history of one particular individual.

The regular portion of the meeting will begin at 6:30 p.m.

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. Board Student Representative- Neil Stringer

VI. Public Comments

To allow for public participation and when time permits, a period not to exceed fifteen (15) minutes shall be set aside during each Board meeting for public participation. Individual comments will be limited to no more than three (3) minutes.

Persons wishing to address the Board are asked to contact the District Clerk at 585-396-3710 by noon on the day of a meeting to be added to the speakers list. Speakers will be permitted to speak in the order in which they have signed up, i.e., on a first come/first served basis, with priority given to people who register in advance. The privilege of speaking at the Board meeting is reserved first for District students, parents of District students, District residents, District taxpayers, and school personnel.

To avoid repetitive comments and to allow for a variety of perspectives, individuals who are members of a group that wishes to convey a particular message during a public comment period are asked to designate a representative to convey the message on behalf of the group.

VII. Board Meeting Minutes

(BOARD ACTION)

- December 12, 2022- Regular Meeting Minutes

VIII. Educational Presentation- Food Service

Director of Food Service, Geoff Fasy, will update the board on recent enhancements and activities connected to our food service program for the 2022-23 school year.

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 October 1, 2022 - October 31, 2022 and November 1, 2022 - November 30, 2022. Additional information is included as an attachment and is filed in the Supplemental Minutes File.

2. Budget Status Report

The Appropriation Status Report, which is a summary, for the period of July 1, 2022 - October 31, 2022 and the Appropriation Status Report, which is a summary, for the period of July 1, 2022 - November 30, 2022. Additional information is included as an attachment and is filed in the Supplemental Minutes File.

3. Revenue Status Report

The Revenue Status Report, which is a summary, for the period of July 1, 2022 - October 31, 2022 and the Revenue Status Report, which is a summary, for the period of July 1, 2022 - November 30, 2022. Additional information is included as an attachment and is filed in the Supplemental Minutes File.

4. Student Teacher Placement

Mrs. Emily Bonadonna and Mr. Brian Amesbury, Primary-Elementary Principals recommend:

- Kaysierra Mercedes-Rivera, Nazareth College with Brooke Warren- January 9-April 28, 2023

5. Student Observation- 100 hours

Mrs. Marissa Logue, Academy Principal recommends:

- Margaret Macaluso, Alfred University, for her teacher observation with Sandy Estes-Bishop, Josh Mull and Arlene McDonald for the remainder of the 2022-2023 school year.

6. Practicum Placement

Mr. John Arthur, Middle School Principal, recommends:

- Madison Ross, SUNY Brockport with Michelle Jones- January 19-May 5, 2023

7. Academy House Manager- Theater Events

Approval of Kim Anderson and Trish Kelley in the position of House Managers for various theater events for the 2022-2023 school year. The amount is \$100 per event.

8. Donation

Approval to accept a donation from Tops Friendly Market \$1,000 in Tops gift cards to be used for students. This donation is in honor of Tops Market Grand Re-opening.

9. Approval for participation in University of Rochester Supporting Our Students Project ECHO

Canandaigua City Schools has been selected as one of five Ontario County school districts for participation in the University of Rochester Supporting Our Students Project ECHO: Strengthening Educators' Response to the Mental Health Needs of Teens.

10. Field Trip- Initial Approval

Initial approval for the below field trip:

- Club- 1st Amendment 1st Vote Club, Waterloo, NY, March 29-30, 2023

11. Electronic Payment Option

Extracurricular clubs will be using a new electronic payment option for fundraisers in the coming weeks. The platform is called Vanco Revtrak and it will allow families and community members to donate or purchase items electronically via the district's web store.

12. New Club- Academy

Mrs. Marissa Logue, Academy Principal, is requesting approval for a new club called Beyond Soup. The goal is to educate and provide the school community with resources about food insecurity in Ontario County. The club will aim to destigmatize the idea of utilizing the soup kitchens and charities in our area. The club will develop, prepare, and distribute community dinners and food basket distributions. The unpaid advisor is Mr. McLaughlin.

13. New Scholarship

Mrs. Marissa Logue is requesting approval of a new scholarship in the amount of \$1,000 called **Linda Richter Memorial Scholarship**. This scholarship will be given to a senior who is an avid reader, a self-motivated learner, has a broad range of interests, has a passion for excelling in a second language, and is a stand-out history student.

14. Surplus books

Mrs. Marissa Logue is requesting approval to declare as surplus items library books from the Academy Library.

15. Recommendations of the Committee Special Education

Recommendations of the Committee on Special Education meeting dates of: November 10, 2022; November 14, 2022; November 15, 2022; November 17, 2022; November 18, 2022; November 22, 2022; November 28, 2022; November 30, 2022; December 1, 2022; December 2, 2022; December 5, 2022; December 6, 2022; December 7, 2022; December 8, 2022; December 12, 2022; December 13, 2022; December 14, 2022; December 15, 2022; December 16, 2022; and December 19, 2022.

Personnel

1. Non-Instructional Personnel

A. Retirement

The Superintendent received a letter of resignation 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>
Deborah Springer	School Bus Driver	1/10/2023	20

B. Removals

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective</u>
Amanda Powers	School Bus Monitor	Termination	12/13/2022
Corinne Snell	Teacher Aide	Resignation	1/13/2023

C. Leave of Absence

- 1) Kara Ledgerwood, Teacher Aide at the Elementary School, has requested a leave of absence from March 14, 2023 through May 9, 2023.
- 2) Joanne Relyea, Receptionist at the Academy, has requested a leave of absence from December 22, 2022 through February 16, 2023.

D. Appointments

Pending Civil Service approval and NYSED fingerprint clearance where applicable:

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Rate</u>
Matthew Parks	Custodial Worker	1/3/2023	\$15.23/hr.
Pamela Araya	Teacher Aide	12/5/2022	\$14.75/hr.
Emma Godfrey	Substitute Teacher Aide	12/19/2022	\$14.20/hr.
Taylor Meade	School Bus Driver Trainee	12/20/2022	\$14.20/hr.
Emma Arnaud	Substitute School Monitor	1/3/2023	\$14.20/hr.
William Dils	School Bus Driver	1/3/2023	\$24.18/hr.
Kevin Clark	School Bus Driver	1/3/2023	\$24.18/hr.
Lindsey Frascatore	Teacher Aide	1/9/2023	\$14.75/hr.

2. Instructional Personnel

A. Resignation

- 1) Darlene Daley, 3rd Grade Teacher, has resigned from the District effective January 20, 2023.

B. Appointments

1) Interim Substitute Teacher

The following individuals have been recommended for Interim Substitute Teacher positions 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>
Holly McClow	Music Teacher	Primary School	2/7/2023-3/22/2023
Joseph Reagan	Music Teacher	Elementary School	2/17/2023-5/30/2023
Payton Dziekan	Music Orchestra Teacher	Elementary School	1/19/2023-6/22/2023

2) Contract Substitute Teachers

The following individuals have been recommended to Contract Substitute Teacher positions for the 2022 – 2023 school year at the contractual rate:

Anna Krebbeks, Elementary School, Effective 2/7/2023
Evan Wong, Middle School, Effective 12/22/2022

3) Certified Substitute Teachers

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

Christopher Clark

4) Non-Certified Substitute Teachers

The following individuals have been recommended 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.

Brooke Ficarella
Abbie Dutcher
Cameron Tallman
Paul Rheude
Lilly Von Rhedey
Julia Carey
Molly Baumer
Lauren Gulick
Lena Bement

End of Consensus Agenda

X. *Discuss Budget Guidelines, Process and Calendar* (POSSIBLE BOARD ACTION)

1. Make staffing decisions that meet the intellectual, social and emotional needs of students that reflect enrollment data, that prepare them to be successful 21st century learners, and that recognize the effects of the changed learning environment of 2020.
2. Continue to reduce costs through budget efficiencies, partnerships and shared services.
3. Strategically utilize fund balance and reserves to mitigate programmatic impact in the near and long-term future.
4. Maintain a transparent system of continual communication with the public.
5. Minimize cuts during restrictive tax cap cycles by making decisions based on right-sizing and consideration of the levy that best meets the needs of the district.

XI. *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- Mrs. Amy Calabrese/ Mr. Milton Johnson
- **Council for Instructional Excellence (CIE)- Dr. Jen Schneider/ Mrs. Beth Thomas- December 14**
- Diversity, Equity, and Inclusion Task Force- Mrs. Julianne Miller
- Safety / Health / Security Committee- Mr. John Polimeni

XII. *Closing Remarks*

(President, Board of Education and/or Superintendent)

XIII. *Upcoming Events*

- January 11- Policy Committee
- January 12- CA Jazz Choir- Pop Night
- January 16- Martin Luther King, Jr. Day- No School
- January 18- CA Combined Band & Orchestra Concert
- January 23- Regular Board Meeting
- January 24- 4th and 5th Grade Chorus Concerts
- January 25- Curriculum Night- 8th and 10th Grades
- January 30- 4th Grade Orchestra Informance

The Regular meeting of the Canandaigua City School District Board of Education was held on Monday, December 12, 2022 at 6:00 p.m. at the Operations Center, President Grimm presiding.

BOARD MEMBERS PRESENT: Jeanie Grimm, Amy Calabrese, Milton Johnson, Megan Personale (*left at 6:23*), Jen Schneider, Jenny Tessendorf, Beth Thomas

BOARD MEMBERS ABSENT: Julianne Miller, John Polimeni

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

LEADERSHIP TEAM ABSENT: Matt Schrage

ADMINISTRATIVE TEAM PRESENT: Marissa Logue

BOARD DISTRICT CLERK: Deborah Sundlov

OTHERS PRESENT: Students, teachers, and community members

Executive Session

Upon a motion made by Mrs. Thomas, seconded by Ms. Tessendorf, with all present voting yes, the Board of Education approved calling an Executive Session at 6:02 p.m. discuss the employment of four particular persons.

Return to Open Session

Upon a motion made by Dr. Schneider, seconded by Mrs. Personale, with all present voting yes, the Board of Education returned to Open Session at 6:23 p.m.

The board took a break from 6:23 p.m. to 6:30 p.m.

Pledge of Allegiance to the Flag

Mrs. Grimm called the meeting to order at 6:30 p.m. with first grader Maxwell Rodriguez leading all in the Pledge of Allegiance.

President's Comments

Mrs. Grimm welcomed all in attendance.

Superintendent's Report

The Academy business department presented to the board a potential personal finance program reviewing the data the department gathered since last school year. Superintendent Farr stated the Board will review and thanked the department for the work.

those not participating in the rest of the meeting left at 6:51 p.m.

Superintendent Farr noted the Board will be voting on an emergency project to make repairs to the Academy gymnasium, which sustained water damage. Work will begin on December 13 and anticipated it will be completed in time for students to finish out their year there.

Notice will be sent to the school community providing an overview of the process of hiring a new Athletic Director. Advertisement will be posted in January with interviews in February and March.

Superintendent Farr provided an overview of the process that will be used for reviewing our school symbol and name.

Board Student Representative

Neil Stringer noted that winter sports have begun, musical castings have been announced for *The Addams Family* as the musical. Students collected four boxes of toys for Toys for Tots, Academy staff have been theme dressing each Thursday during December, and nominations are being sought for Graduates of Distinction will be held in 2023.

Educational Presentation- Academy- Diversity, Equity, and Inclusion

Marissa Logue, Ms. Marie Windover, Chris Rodriguez, Sheila Sullivan-Murphy, Jeremiah Johnson. and Krista Coleman along with student representatives, Emily Goodsell, Karley Stevens and Avi Nelson from of the Academy Diversity, Equity, and Inclusion (DEI) committee presented on their activities to date and reflect on their progress.

Public Comments

There were no public comments.

Board Meeting Minutes

Upon a motion made by Ms. Tessendorf, seconded by Dr. Schneider, with all present voting yes, the Board of Education approved the November 21, 2022 Regular Board Meeting minutes.

APPROVED: MINUTES

November 2022 Warrant Review

Upon a motion made by Mrs. Thomas, seconded by Ms. Tessendorf, with all present voting yes, the Board of Education approved the November Warrants.

APPROVED: WARRANTS

A-45 General 9008104-9008166 (ACH)
A-46 General 16258-16320 (Check Print)
A-47 General 16241-16257 (In House)
A-50 General 9008167-9008214 (ACH)
A-51 General 16335-16360 (Check Print)
A-52 General 16321-16334, 16361-16366, 11323291, 11323295 (In House)
C-8 Cafeteria 2670-2684
C-9 Cafeteria 2685-2691
F18 Federal 9000373-9000379 (ACH)
F-19 Federal 843-846 (Check Print)
F-20 Federal 9000380-9000382 (ACH)
F-21 Federal 847 (Check Print)
H-16 Capital 9000168-9000169 (ACH)
H-17 Capital 521 (Check Print)
H-18 Capital 9000170 (ACH)
H-19 Capital 522-528 (Check Print)

SEQRA Type II- Academy Gymnasium

Upon a motion made by Mrs. Calabrese, seconded by Dr. Schneider, with all present voting yes, the Board of Education approved the SEQRA Type II- Academy Gymnasium.

APPROVED: VOTING ON SEQRA

WHEREAS, the Board of Education of the Canandaigua City School District (the “Board of Education”) has considered the effect upon the environment of the following Scope of Work to be completed:

The replacement of gymnasium floor, remediation of the gymnasium and adjoining spaces from the water damage.

(the “Project” or the “Proposed Action”)

WHEREAS, the Board of Education has reviewed the Scope of Work of the Project and has further received and considered the advice of its Architect with respect to the potential for environmental impacts resulting from the Proposed Action; and

WHEREAS, the Board of Education has reviewed the Proposed Action under the Type II criteria set forth in 6 NYCRR part 617.5(c), now therefore;

BE IT RESOLVED, by the Board of Education as follows:

1. The Proposed Action does not exceed thresholds established under 6 NYCRR Part 617, State Environmental Quality Review Act, (SEQRA).
2. The Board of Education hereby determines the Proposed Action to be a Type II action in accordance with the SEQRA regulations.
3. No further review of the Proposed Action is required under SEQRA.
4. Upon Board of Education approval this resolution shall be effective 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	Absent
Mrs. Megan Personale	Absent
Mr. John Polimeni	Absent
Dr. Jen Schneider	Voting Yes
Ms. Jennifer Tessoroff	Voting Yes
Mrs. Beth Thomas	Voting Yes
Mrs. Jeanie Grimm	Voting Yes

Declaration of Emergency and of Contingent Expense- Academy Gymnasium

Upon a motion made by Dr. Schneider, seconded by Mrs. Thomas, with all present voting yes, the Board of Education approved the Declaration of Emergency and of Contingent Expense- Academy Gymnasium.

APPROVED: EMERGENCY AND OF CONTINGENT EXPENSE- GYMNASIUM

WHEREAS, on the night of November 29, 2022 through the morning of November 30, 2022, an Air Handling Unit (AHU) recently installed in the Academy gym storage room as part of the 2020 Capital Improvement Project, Phase 2, flex connector failed; and

WHEREAS, water passing through the pipes to the west side of the AHU flooded the storage room, gym and adjacent spaces resulting in damage to the gym floor system, bleachers, adjacent floor finishes, the AHU, doors, wall finishes and wall base; and

WHEREAS, the leak is suspected to be caused by a manufacturing defect of the Red-White Valve Corp connector hose; and

WHEREAS, Nairy Mechanical, LLC installed the AHU and all piping/connections in the summer of 2022. The AHU and connections are covered under a 12- month warranty. Nairy Mechanical has issued a notification to their insurance carrier and understands all mitigation measures to correct the damage caused by the AHU leak are their responsibility; and

WHEREAS, the New York State Education Department (NYSED) agrees the project is an Emergency repair as “Emergency Repairs/Recovery Work – Key elements of the definition of a public emergency are that an emergency results from an unforeseen occurrence, and that it requires immediate corrective actions but only in the form of emergency repairs.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Board of Education hereby finds pursuant to the Education Law, that full replacement of the wood gymnasium floor (including removal and reinstallation of the existing bleachers, striping, logos, floor painting, and any adjustments need to comply with the accessibility requirements of the New York State Building Code, specifically at the door thresholds), to include water removal from facility, the removal of some materials, any and all necessary remediation to the coaches offices and hallways, painting of walls that were damaged from the higher-than-normal humidity levels; and millwork replacement, if necessary, for protection of the health and safety of the students and staff and for protection of the District’s property, and hereby declares the Project to be an ordinary contingent expense.
2. The maximum estimated cost of the Project, as determined by LaBella Associates, the School District consultant, is One Million Dollars (\$1,000,000.00). The cost shall be paid from insurance proceeds, general fund and reimbursed by State aid.
3. The Superintendent of Schools and all officers and employees of the District are hereby authorized and directed to take all steps reasonably necessary or appropriate to complete the Project and to carry out the intent of this Resolution and to apply for any eligible state building aid.
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	Absent
Mrs. Megan Personale	Absent
Mr. John Polimeni	Absent
Dr. Jen Schneider	Voting Yes
Ms. Jennifer Tessoroff	Voting Yes
Mrs. Beth Thomas	Voting Yes
Mrs. Jeanie Grimm	Voting Yes

Educational Presentation- Academy- Diversity, Equity, and Inclusion

Marissa Logue, Ms. Marie Windover, Chris Rodriguez and student representatives from of the Academy Diversity, Equity, and Inclusion (DEI) committee will present on their activities to date and reflect on their progress.

Consensus Agenda

Upon a motion made by Mrs. Calabrese, seconded by Mr. Johnson, with all present voting yes, the Board of Education approved/accepted the Consensus Agenda.

APPROVED: CONSENSUS AND SUPPLEMENTAL AGENDA

Business

1. Minimum Wage

of the minimum wage increase to \$14.20 as of December 31, 2022 we will increase our rates as of December 16, 2022. The revised rates are as follows:

Sub Bus Monitor	\$14.20
Sub School Monitor	\$14.20
Sub Teacher Aide	\$14.20
Sub Food Service Helper	\$14.20
Student Helper	\$14.20
Lifeguard	\$14.20
Food Service Worker FT (New 2022-23)	\$14.20
Food Service Worker PT (New 2022-23)	\$14.20
Food Service Worker FT (Returning 2022-23)	\$14.25
Food Service Worker PT (Returning 2022-23)	\$14.25
Student Worker	\$14.20
Sub Driver Trainee	\$14.20

2. Waste Management Bid

acceptance of the waste management bid. The legal notice that was published on Tuesday, November 8, 2022 and bids were open on November 30, 2022. The bid is awarded to Casella Waste Management of NY, Inc. at a cost of \$66,226.32 per year effective January 28, 2023-January 31, 2026.

3. Surplus Items

approval to declare as surplus items and to be sold at an upcoming auction the following items:

Federal open cooler	Milk cooler- Tag# 002473
Ice maker- Tag# 003400	Serving counter
Open front milk cooler	30 open front desks
7 speaker clock boxes	47 table chairs
4 electric ranges	15 tables
1 easel	9 file cabinets
22 grey wheel chairs	6 miscellaneous shelves
2 old office desks	3 volley ball standards

of the music department has archived many old trophies and awards into a digital format. They can all be seen in the kiosk under arts awards/achievements at the Academy. Approval to be moved to the warehouse to be added as surplus items.

4. Agreements

with the School of the Holy Childhood for Music Therapy for the 2022-23 school year per student(s) IEPs per contracted rates.

a Professional Services Agreement with Propio LS, LLC. for written and oral translation services for the 2022-2023 school year.

5. Practicum

for Ms. Rachel Smith to work with Mr. Matt Fitch, Assistant Superintendent for Business, to complete her practicum in School District Business Leadership certification program through SUNY Brockport from January-June 2023.

6. Single Audit/ Extraclassroom Audit/ Corrective Action Plan

of the Single Audit, Extraclassroom Audit and Corrective Action Plan for the Year Ended June 30, 2022.

7. Office of State Comptroller Audit

of the Corrective Action Plan for Audit Report Number: 2022M-141, Procurement.

8. Spring Semester 2023 - Student Teacher Placements

the request of Mrs. Emily Bonadonna and Mr. Brian Amesbury, Primary-Elementary Principals:

- Camryn Pettit, SUNY Brockport with Adam Sweet- 1/17/23-3/8/23
- Jenna Duffy, SUNY Geneseo with Alyssa Zacharias- 1/26/23-3/17/23
- Lauren Wozny, SUNY Geneseo with Dave Smith- 1/26/23-3/17/23

the request of Mr. John Arthur, Principal Middle School:

- Camryn Pettit, SUNY Brockport with Danielle Owdienko- 3/13/23-5/10/23

the request of Mrs. Marissa Logue, Academy Principal:

- Kathryn Vanderveer, SUNY Potsdam with Greg Kane- 3/27/23-5/19/23

9. Spring Semester 2023-Field Experience (40 Hours)

the requests of Mrs. Emily Bonadonna and Mr. Brian Amesbury, Primary-Elementary Principals:

- Jennica Simon, Hobart William Smith with Darlene Daley- 1/23/23-5/7/23

10. Therapy Dogs

the request of Mr. John Arthur, Middle School Principal, for the following therapy dogs:

- Tyson, owner is Ms. Kathryn Reaves, Middle School Teacher. Tyson is mixed breed
- Remi, owner is Ms. Rebecca Kraft, Middle School Teacher. Remi is Cavalier King Charles Spaniel

11. Donation

acceptance of a donation from the Football Boosters club in the amount of \$8,244 for payment of two assistant football coaches.

12. New Scholarships

the request of Mrs. Marissa Logue of the below scholarships

- **VFW Post 7417-** for a graduating senior attending college or a trade school. This \$1,500 scholarship will be awarded to a son, daughter, grandson, or granddaughter of a veteran who has served honorably overseas during wartime.
- **Ingersoll Family Scholarship-** for two graduating seniors pursuing a college degree in accounting. Two scholarships in the amount of \$500 each will be awarded.

13. Finger Lakes Area School Health Plan (FLASHP) Municipal Cooperative Agreement

WHEREAS, the Finger Lakes Area School Health Plan ("FLASHP") was established pursuant to a Municipal Cooperative Agreement to Provide Health Benefits, which was last restated July 1, 2018, and amended January 1, 2020 (the "Agreement"); and

WHEREAS, Canandaigua City School District is currently a participant in FLASHP ("Participant"); and

WHEREAS, Article 5-G Section 119-O of the New York General Municipal Law, and Section XIII of the Agreement, require that the maximum term of the Agreement is five (5) years so that the FLASHP

Board of Directors (“Board”) may periodically assess whether any changes to the Agreement are necessary; and

WHEREAS, Section V of the Agreement provides that the Agreement may be amended by an affirmative vote of 2/3 of all Board members then appointed and serving on the Board; and WHEREAS, the FLASHP Board voted by a 2/3 majority at a meeting held on November 3, 2022, to adopt the revised Agreement, effective February 1, 2023, and to amend the By Laws, effective February 1, 2023; and

WHEREAS, Article 5-G Section 119-O of the New York General Municipal Law, and Section V of the Agreement, require that changes to the Agreement must also be adopted by a majority vote of each Participant’s governing body;

WHEREAS, Canandaigua City School District desires to approve the FLASHP Board’s changes to the Agreement;

NOW THEREFORE, the Board of Education of Canandaigua City School District has voted to approve the revised Agreement, attached hereto in Exhibit A.

14. Sick Bank Reserve

the days in the Sick Bank Reserve have dropped below 25. As per Sick Bank Reserve Guidance, the Board has authorized a contribution of 65 days to the reserve.

15. Athletic Trip- Initial and Final

Initial and final approval for the below trip:

- Varsity Girls Wrestling, University of Delaware, December 15-17, 2022

16. Recommendations of the Committee Special Education

recommendations of the Committee on Special Education meeting dates of: 10/17/2022, 10/27/2022, 10/31/2022, 11/1/2022, 11/2/2022, 11/3/2022, 11/4/2022, 11/7/2022, 11/8/2022, 11/9/2022, 11/10/2022, 11/14/2022, 11/15/2022, 11/16/2022, 11/17/2022, 11/18/2022, 11/21/2022, 1/22/2022

Personnel

1. Non-Instructional Personnel

A. Removals

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective</u>
Leah Hotte	Teacher Aide	Resignation	11/29/2022
Kelly Davis	Teacher Aide	Resignation	12/8/2022



B. Appointments

Pending Civil Service approval and NYSED fingerprint clearance where applicable:

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Rate</u>
Oya Engin	Substitute Teacher Aide	11/28/2022	\$13.20/hr.
Lisa DeMambro	Substitute Teacher Aide	11/28/2022	\$13.20/hr.
Matthew Belles	Substitute Teacher Aide	11/28/2022	\$13.20/hr.
Jacob Anderson	Substitute Teacher Aide	12/6/2022	\$13.20/hr.
Taylor Dowitsch	Substitute Lifeguard	12/6/2022	\$13.20/hr.
Elle Martin	Substitute Lifeguard	12/6/2022	\$13.20/hr.
Janey Taylor	Substitute Lifeguard	12/6/2022	\$13.20/hr.
Angela Hurlbutt	Audio Visual Assistant, Part-time	12/5/2022	Per Contract

2. Instructional Personnel

A. Resignation

- 1) of Patricia Symans, Long-term Substitute Music Teacher at the Elementary School, from the district effective January 20, 2023.
- 2) of Dante Giordano, Physical Education Teacher at the Primary School, from the District effective January 3, 2023

B. Leave of Absence

- 1) of Jennifer Medler, Music Teacher at the Elementary School, for a leave of absence from February 20, 2023 May 29, 2023.
- 2) of Morgan Amberg, Special Education Teacher at the Primary School, for a leave of absence from April 14, 2023 through June 30, 2023.

C. Appointments

1) Stipend Positions 2022-2023 School Year

the following individual to a co-curricular position at the contractual rate:
Jerry Smith- Technical Director, CMS

2) Certified Substitute Teachers

the following individuals to Certified Substitute Teacher position conditional upon criminal history clearance from the New York State Education Department where applicable:

Kalyssa Osgood
Anna Krebbeks

3) 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.

Grace Brinza
Luc Pereira
Amanda Schuler
Mary Strada
Megan Sweet

Sarah Stratton

4) Winter Sports Coaches 2022-2023

the following individual to Winter Coaching position for the 2022-2023 school year at the contractual rate:

Mike Mahar- Modified B Girls Basketball

5) Varsity Coach

the following individual to a Varsity Coaching position for the 2022-2023 school year at the contractual rate:

Bryan Peck- Varsity Soccer

End of Consensus Agenda

Board Committees

Audit Committee

Mr. Milton Johnson reported on behalf of the Audit Committee which met on December 9. Mr. Tom Zuber, Mengel Metzger Barr & Co., reviewed the Single Audit, Extraclassroom Audit and Corrective Action Plan for the year ended June 30, 2022. They also reviewed the Corrective Action Plan for the State Comptroller Audit. The next meeting is scheduled for January 6.

Upcoming Events

- December 13- 7th Grade Concert
- December 14- CIE
- December 20- Prism Concert
- December 21- First Day of Winter
- December 26-January 2- Holiday Recess
- January 6- Audit Committee
- January 9- Regular Board Meeting
- January 11- Policy Committee
- January 12- CA Jaxx Choir- Pop Night
- January 16- Martin Luther King, Jr. Day- No School
- January 18- CA Combined Band & Orchestra Concert
- January 23- Regular Board Meeting
- January 24- 4th and 5th Grade Chorus Concerts
- January 25- Curriculum Night- 8th and 10th Grades
- January 30- 4th Grade Orchestra Informance

Adjournment

Upon a motion made by Mrs. Calabrese, seconded by Mr. Johnson, with all present voting yes, the Board of Education approved the adjournment of the Regular meeting at 7:39 p.m. The next Regular meeting will be on January 9, 2023 at 6:30 p.m.

Respectfully submitted,

Deborah Sundlov
District Clerk

Food Service Update

Canandaigua City School District



Geoffrey Fasy, Director of Food Service

Canandaigua City School District

Meal Prices & à la carte items



Meals

- Student Breakfast - \$1.80
- Student Lunch - \$2.90
- Student Additional Entrée - \$2.00
- Adult Breakfast - \$2.70 + tax
- Adult Lunch \$5.15 + tax
- Adult Additional Entrée - \$3.00

Snacks

- Chips - \$1.00

Beverages

- Propel - \$1.60
- G2 Gatorade - \$1.60
- Sparkling Ice - \$1.80
- Capri Sun - \$0.65
- Water - \$1.00
- Milk - \$0.65
- Switch Juice - \$1.25

Other Items

- Side Vegetable - \$0.75
- Side Fruit - \$0.75
- Breakfast Sandwich - \$1.40
- Cream Cheese - \$1.35

2022 - 2023
School Year

Breakfast & Lunch

School	Enrollment	Breakfast		Lunch	
		Meals Served	Participation	Meals Served	Participation
Academy	1,094	9,382	14.22%	26,487	40.14%
Middle	681	6,109	14.81%	18,241	44.22%
Prim/Elem	1,494	21,439	23.69%	36,427	40.25%
Total	3,269	36,930	18.68%	81,155	41.04%

Statistics through November 30, 2022





Ala Carte Items

Most Popular Ala Carte Items

Ice Cream	12,907
Chips	8,428
Sparkling Ice	3,417
Dixie Cup	2,143
Fruit Snack	2,000
Additional Entree	1,518
Second Lunch	1,003
Switch Juice	759

Ala Carte Breakfast Items - \$1,927

Ala Carte Lunch Items - \$36,629

Total sales of Ala Carte Items - \$38,556 through November 30



Special Events



Catering
Visual & Performing Arts Hall of Fame



Primary-Elementary School
Farmers' Market Day

Pop Up Breakfasts

Primary, Elementary, Middle School, Academy, CACC

Omelet

tomatoes, ham, American cheese, cheddar cheese, onions, peppers, mushrooms, spinach, feta

Bagel Bar

whole eggs, ham, sausage, onions, tomatoes, American cheese, mozzarella cheese

Parfait Bar

granola, yogurt, strawberry sauce, blueberry sauce, cinnamon

Waffle Bar

whipped cream, strawberry sauce, blueberry sauce, syrup

Smoothie Bar

Emerald isle (spinach, strawberry, peach, oj, yogurt) Peanut butter and jelly, Strawberry

French Toast Dunkers

French toast sticks, strawberry syrup, blueberry syrup, whipped cream





Omelets at the
Middle School



The Bagel Bar
at the Academy



Yogurt Parfaits at the Primary School



Waffles at the
Elementary School

Treasurer's Report
Cafeteria
October 1 - October 31, 2022

Balance Forward:	October 1, 2022	798,704.39
Receipts		
	NYS Meal Claims	2,615.00
	Cafeteria Deposits	13,145.18
	Account Deposits - Online	49,350.50
	Federal Meal Claims	
	Commissions	
	Rebates	
	Due from General	
	Transfers for District Catering Invoices	3,453.00
	P EBT	1,884.00
	Donation	100.00
	Invoices	
	Interest	19.24
		70,566.92
	Total Receipts	
Disbursements		
	Warrant	(91,099.99)
	Due to General	
	Sales Tax	
	Payroll 10/15	(39,539.59)
	Payroll 10/31	(23,928.54)
		(154,568.12)
	Total Disbursements	
Balance on Hand:	October 31, 2022	\$ 714,703.19

Bank Reconciliation

Bank Statement			
	CNB 5115	0.03%	704,246.89
	CNB Paypal	0.00%	12,937.75
	Deposit in transit (Café sales)		
	Deposit in transit (From general)		
	Outstanding Checks		(2,481.45)
	Reconciled Balance		\$ 714,703.19

Respectfully Submitted,

Cullen Spencer, Treasurer
12/30/2022

Reviewed by: _____

Treasurer's Report
Capital Savings
October 1 - October 31, 2022

Balance Forward: October 1, 2022 857,885.21

Receipts

Receipts		
BAN Proceeds		
Print Deposits		
Due from General		
Interest	1,941.32	
Total Receipts	1,941.32	1,941.32

Disbursements

Xfer to Gen to pay back loan for Asset Preservation		
Xfer to Capital Checking for Asset Preservation	(821,108.20)	
Due to DS		
Total Disbursements	(821,108.20)	(821,108.20)

Balance on Hand: October 31, 2022 \$ 38,718.33

Bank Reconciliation

Bank Statement CNB 2223	0.03%	38,515.70
Bank Statement NYCLASS		202.63
Xfer in transit (To Capital Now)		
Reconciled Balance		<u><u>\$ 38,718.33</u></u>

Respectfully Submitted,



**Cullen Spencer, Treasurer
12/30/2022**

Reviewed by: _____

Treasurer's Report
Capital Now
October 1 - October 31, 2022

Balance Forward: October 1, 2022 561,181.50
Receipts

Loan from General for Asset Preservation		
Loan from General for Bus Purchase		
Smart Schools Bond		
Xfer from BAN Proceeds for Asset Preservation	821,108.20	
Xfer from General in lieu of debt	2,000,000.00	
Refund (Terracon)		
Interest		
Total Receipts		2,821,108.20

Disbursements

Warrant		(1,558,725.74)
Due to DS		
Due to General		
Total Disbursements		(1,558,725.74)

Balance on Hand: October 31, 2022 **\$ 1,823,563.96**

Bank Reconciliation

Bank Statement CNB 5645		3.60
Chase 1109		3,235,212.63
Deposit in Xfer		
Outstanding Checks		(1,411,652.27)
Reconciled Balance		\$ 1,823,563.96

Respectfully Submitted,



Cullen Spencer, Treasurer
12/30/2022

Reviewed by: _____

Treasurer's Report
Debt Service
October 1 - October 31, 2022

Balance Forward: October 1, 2022 442,242.86

Receipts

Due from Capital
BAN Premium
Interest

93.90

Total Receipts 93.90

Disbursements

Xfer to General

-

Total Disbursements -


Balance on Hand: October 31, 2022 \$ 442,336.76

Bank Reconciliation

Bank Statement CNB 7123 0.04% 442,336.76

Reconciled Balance \$ 442,336.76

Respectfully Submitted,


Cullen Spencer, Treasurer
12/30/2022

Reviewed by: _____

Treasurer's Report
Deductions
October 1 - October 31, 2022

Balance Forward: October 1, 2022 5,783.88

Receipts

PR 10-14	1,990,475.54	
PR 10-31	2,017,717.22	
Xfer for TSA contribution (ER)		
XFER from VEBA for funding		
Retiree Accrued benefit payouts		
ERS Adjustments		
Aflac Refund		
Interest	2.73	
Total Receipts	2.73	4,008,195.49

Disbursements

Warrant	(4,008,217.55)	
Small Balance		
ERS Adjustments	(9.03)	
Omni TSA Contributions (ER)		
Correction for Aflac refund		
VEBA Funding		
Due to General		
Total Disbursements	(4,008,217.55)	(4,008,226.58)

Balance on Hand: October 31, 2022 \$ 5,752.79

Bank Reconciliation

Bank Statement CNB 8615 0.03%	119,674.56
Charge in-transit (ERS)	(19,059.62)
Charge in transit (Omni)	(79,181.47)
Charge in transit (Correction for 8/15/22 payroll)	(3.00)
Refund in-transit	37.00
Outstanding Checks	(15,714.68)

Reconciled Balance \$ 5,752.79

Respectfully Submitted,



Cullen Spencer, Treasurer
12/30/2022

Reviewed by: _____

Treasurer's Report
Federal
October 1 - October 31, 2022

Balance Forward: October 1, 2022 534,836.06

Receipts

IDEA 611	239,805.00
IDEA 619	9,868.00
ARP-IDEA 611	
Federal COVID Stimulus - CRRSA	
Federal COVID Stimulus - ARPA	
Summer 4408 (ESY)	
Title IA - 21/22	
Title IIA - 21/22	
Title IIIA - 21/22	
Title IV - 21/22	
Smart Start Grant	
UPK	
UPK - ARPA	
Federal ECF	9,498.83

Total Receipts 259,171.83

Disbursements

Warrant - Checks	(138,782.23)
Warrant - ACH	(16,476.59)
Due to General	
PR Adjustments	
Xfer to General for UPK and IDEA grants	
XFER to Gen for Summer School 2020	
PR 10-14	(140,654.58)
PR 10-31	(152,309.23)

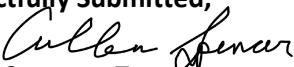
Total Disbursements (448,222.63)

Balance on Hand: October 31, 2022 \$ 345,785.26

Bank Reconciliation

Bank Statement	Chase 1117	0.00%	371,024.30
Outstanding Checks			(34,737.87)
Deposit in transit (xfer from Gen Muni)			9,498.83
Reconciled Balance			\$ 345,785.26

Respectfully Submitted,


Cullen Spencer, Treasurer
12/30/2022

Reviewed by: _____

Treasurer's Report
General Muni
October 1 - October 31, 2022

Balance Forward: October 1, 2022 22,053,056.84

Receipts

STAR		
Gen Aid		
VLT	159,161.56	
Excess Cost Aid		
Nonresident Homeless Aid		
Incarcerated Youth		
Summer Sch 4408		
E-rate		
MCD		
Ch. 47/66/721		
IB Exam Waivers		
FEMA	43,826.65	
Xfer from Capital		
Xfer from Leadership for PSAT Proctors		
Xfer from Gen Paypal		
Xfer from Gen Now	13,481,368.65	
Due from Deductions		
Due from Payroll		
Chromebook sales		
Interest	35,109.19	
Total Receipts	13,719,466.05	

Disbursements


Xfer to General Now		(8,700,000.00)
Xfer to VEBA		
Xfer to Capital		
Loan to Capital for Bus purchase		
Total Disbursements	(8,700,000.00)	

Balance on Hand: October 31, 2022 **\$ 27,072,522.89**

Bank Reconciliation

Bank Statement	CNB 4323	679,861.32
	NYCLASS 01-1165-0006	4,001,314.18
	CNB CD 9981	7,552,171.44
	CNB CD 7795	7,200,000.00
	CNB CD 0307	7,648,671.78
In-transit (Xfer from Deductions for 8/15/22 Payroll)		3.00
In-transit (Xfer to Fed)		(9,498.83)
In-transit (Xfer to Gen Now)		
Reconciled Balance		\$ 27,072,522.89

Respectfully Submitted,


Cullen Spencer, Treasurer
12/30/2022

Reviewed by: _____

Treasurer's Report
General Now
October 1 - October 31, 2022

Balance Forward: October 1, 2022 3,841,631.85

Receipts

Tax Collections - Net of NSF & Adjustments	26,141,842.41	
County Prior Year Taxes		
County Tax Penalty		
Medical Payroll Deductions	100,867.89	
Dental Payroll Deductions	12,342.00	
Invoices	65,471.38	
City Prior Year Taxes		
City Tax Penalty		
PILOT	77,877.24	
BOCES	863,956.50	
Refunds	939.64	
Student Fees	30.00	
Donations	60.00	
Insurance Recovery	56,158.55	
Retiree Health ACH	71,845.59	
E-rate		
Scrap	4,894.99	
Square Chromebook sales		
Xfer from Gen Muni	8,700,000.00	
Xfer from Unemployment Reserve		
Xfer from Leadership (AP Exam Proctors)		
Xfer from Extracurricular		
Misc		
Due from Capital		
Due from Federal		
Interest	511.95	
Total Receipts	511.95	36,096,798.14

Disbursements

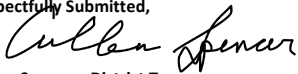
Warrant	(2,104,715.65)	
Xfer to Café for Catering		
Payroll 10/14	(1,810,281.37)	
Payroll 10/31	(1,841,479.45)	
Xfer to Deductions (TSA fundings)		
Xfer to Extracurricular for Coffee	(118.00)	
Health Insurance Wire		
Returned Check (Driver Ed)		
Xfer to Gen Muni	(13,481,368.65)	
Loan to Capital for Asset Pres		
Xfer to Capital	(2,000,000.00)	
BAN Principal Paydown		
BAN Interest		
H S A Fundings	(1,864.58)	
Loan to Federal		
Bond Interest		
Bond Principal		
Check Print Postage	(86.88)	
Total Disbursements	(86.88)	(21,239,914.58)

Balance on Hand: October 31, 2022 \$ 18,698,515.41

Bank Reconciliation

Bank Statement		
CNB 9172		2,992,300.03
Tax Collection 6026		12,660,602.81
Chase Lockbox 6841		3,816,221.83
CNB 3427		71,845.59
Outstanding Checks		(842,463.85)
Small Bal Adj		9.00

Reconciled Balance \$ 18,698,515.41

Respectfully Submitted,

Cullen Spencer, District Treasurer
12/30/2022

Reviewed by: _____

Treasurer's Report
Payroll
October 1 - October 31, 2022

Balance Forward:	October 1, 2022		12,572.27
Receipts			
	Net Payroll 10/14	1,316,296.63	
	Net Payroll 10/31	1,306,271.40	
	ACH Return		
	Interest	4.92	
	Total Receipts	<hr/>	2,622,572.95
Disbursements			
	Payroll Checks	(36,474.97)	
	Payroll Dir Dep 10/14	(1,300,808.46)	
	Payroll Dir Dep 10/31	(1,285,284.60)	
	Adj for negative PR checks		
	Due to General		
	Total Disbursements	<hr/>	(2,622,568.03)
Balance on Hand:	October 31, 2022		<hr/> \$ 12,577.19 <hr/>

Bank Reconciliation

Bank Statement	CNB 7815	0.03%	35,941.82
Outstanding Checks			(23,438.63)
Deposit in transit (Stop payment fee reversal)			74.00
	Reconciled Balance		<hr/> \$ 12,577.19 <hr/>

Respectfully Submitted,



Cullen Spencer, Treasurer
12/30/2022

Reviewed by: _____

Treasurer's Report
Trust Memorial
October 1 - October 31, 2022

Balance Forward: October 1, 2022 380,146.25

Receipts

Dividends		
Academy Trust		
Sara Shenkman		
Donations/Contributions		
Anita Hope Morse		
Nixon		
Boyes		
Bradley		
T. Harland Evans		
Reitschky		
Investment Results		
Stale-Dated Check write-offs		
Interest	0.39	
Total Receipts	0.39	0.39

Disbursements


Warrant		
Investment Results		
Due to Extra Curricular		
Total Disbursements	-	-

Balance on Hand: October 31, 2022 \$ 380,146.64

Bank Reconciliation

Bank Statement CNB Invest		365,021.16
Bank Statement CNB 6516 0.03%		15,375.48
Less Outstanding Checks		(250.00)
Reconciled Balance		\$ 380,146.64

Respectfully Submitted,


Cullen Spencer, Treasurer
12/30/2022

Reviewed by: _____

Treasurer's Report
Unemployment Reserve
October 1 - October 31, 2022

Balance Forward: October 1, 2022 467,536.78

Receipts

Interest Earnings on CD
Xfer from General
Interest

99.27

Total Receipts

99.27

Disbursements

Xfer to general for Claim pymnt

Total Disbursements

-

Balance on Hand: October 31, 2022

\$ 467,636.05

Bank Reconciliation

Bank Statement CNB 5716 0.08%

467,636.05

Reconciled Balance

\$ 467,636.05

Respectfully Submitted,



**Cullen Spencer, Treasurer
12/30/2022**

Reviewed by: _____

Treasurer's Report
VEBA
October 1 - October 31, 2022

Balance Forward: October 1, 2022 512,023.77
Receipts

Veba Recon from General		
Interest Earnings on CD		
Due from General		
Interest	108.72	
Total Receipts	108.72	108.72

Disbursements


Funding to BRI		
Xfer for Veba Funding		
BRI Admin Fees		
Xfer to General for Admin Fees	-	
Total Disbursements	-	-

Balance on Hand: October 31, 2022 \$ 512,132.49

Bank Reconciliation

Bank Statement CNB 3023		512,132.49
Reconciled Balance		<u><u>\$ 512,132.49</u></u>

Respectfully Submitted,


Cullen Spencer, Treasurer
12/30/2022

Reviewed by: _____

Canandaigua City School District

Revenue Status Report By Function From 7/1/2022 To 10/31/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Tax	49,900,441.00	0.00	49,900,441.00	46,919,120.19	2,981,320.81
A 1081	Other Payment in Lieu of Taxes	676,789.00	0.00	676,789.00	234,668.10	442,120.90
A 1085	School Tax Relief Reimbursement	0.00	0.00	0.00	2,981,320.79	-2,981,320.79
A 1090	Interest and Penalties on Real Property Taxes	175,000.00	0.00	175,000.00	26,693.01	148,306.99
A 1335	Other Student Fees/Charges - From Individuals	7,500.00	0.00	7,500.00	1,127.72	6,372.28
A 2230	Tuitions - Other Districts in NYS	160,000.00	0.00	160,000.00	91,800.00	68,200.00
A 2280	Health Services for Other Districts	50,000.00	0.00	50,000.00	0.00	50,000.00
A 2401	Interest and Earnings	75,000.00	0.00	75,000.00	82,151.52	-7,151.52
A 2440	Rental of Buses	40,000.00	0.00	40,000.00	5,990.17	34,009.83
A 2650	Sale of Scrap and Excess Materials	2,500.00	0.00	2,500.00	6,571.00	-4,071.00
A 2666	Sale of Transportation Equipment	50,000.00	0.00	50,000.00	62,720.00	-12,720.00
A 2680	Insurance Recoveries	0.00	0.00	0.00	56,158.55	-56,158.55
A 2701	Refund of Prior Year Expenses	75,000.00	0.00	75,000.00	3,939.52	71,060.48
A 2705	Gifts and Donations	0.00	60.00	60.00	60.00	0.00
A 2770	Other Unclassified Revenues	60,000.00	0.00	60,000.00	78,557.24	-18,557.24
A 3101	Formula Operating Aid	27,416,454.00	0.00	27,416,454.00	2,053,788.71	25,362,665.29
A 3102	VLT Lottery Aid	0.00	0.00	0.00	4,820,703.95	-4,820,703.95
A 3103	BOCES Aid	2,100,000.00	0.00	2,100,000.00	863,956.50	1,236,043.50
A 3104	Tuition Aid (Chapters 47, 66, and 721)	215,000.00	0.00	215,000.00	232.00	214,768.00
A 3260	Texbook Aid	195,000.00	0.00	195,000.00	49,545.00	145,455.00
A 3261	Computer Hardware Aid	50,000.00	0.00	50,000.00	0.00	50,000.00
A 3262	Computer Software Aid	49,000.00	0.00	49,000.00	0.00	49,000.00
A 3263	Library Media Aid	20,000.00	0.00	20,000.00	0.00	20,000.00
A 3289	Other State Aid	15,000.00	0.00	15,000.00	0.00	15,000.00
A 4286	CARES Act Education Stabilization Federal Funds	0.00	0.00	0.00	51.99	-51.99
A 4289	Other Federal Aid (Specify)	0.00	0.00	0.00	43,826.65	-43,826.65
A 4601	Medicaid Assistance	110,000.00	0.00	110,000.00	48,855.29	61,144.71
A Totals:		81,442,684.00	60.00	81,442,744.00	58,431,837.90	23,010,906.10
C 1240	Qualified Breakfast Sales	40,000.00	0.00	40,000.00	12,216.60	27,783.40
C 1245	Other Breakfast Sales	6,000.00	0.00	6,000.00	1,458.69	4,541.31
C 1440	Qualified Lunch Sales	330,000.00	0.00	330,000.00	63,550.60	266,449.40
C 1445	Other Lunch Sales	115,000.00	0.00	115,000.00	29,430.55	85,569.45

Canandaigua City School District

Revenue Status Report By Function From 7/1/2022 To 10/31/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
C 1446	Catering/Special Events	2,000.00	0.00	2,000.00	4,384.34	-2,384.34
C 2401	Interest and Earnings	200.00	0.00	200.00	74.32	125.68
C 2402	Over/Short	0.00	0.00	0.00	38.39	-38.39
C 2770	Other Unclassified Revenue	800.00	0.00	800.00	272.69	527.31
C 2771	Commissions	5,000.00	0.00	5,000.00	1,116.35	3,883.65
C 3190	State Aid - School Lunch	20,000.00	0.00	20,000.00	1,635.00	18,365.00
C 3290	State Aid - School Breakfast	10,000.00	0.00	10,000.00	683.00	9,317.00
C 4190	Surplus Food - Federal	60,000.00	0.00	60,000.00	4,872.62	55,127.38
C 4190.100	Federal Lunch	550,000.00	0.00	550,000.00	62,928.00	487,072.00
C 4190.200	Federal Breakfast	150,000.00	0.00	150,000.00	17,406.00	132,594.00
C 4190.300	Other Federal Revenues	0.00	0.00	0.00	71,357.00	-71,357.00
C 4192	Summer Food Service Program	0.00	0.00	0.00	22,560.00	-22,560.00
C 5031	Transfer from General Fund	60,000.00	0.00	60,000.00	0.00	60,000.00
C Totals:		1,349,000.00	0.00	1,349,000.00	293,984.15	1,055,015.85
F3E 4126.000.21	Title III ENL 2021	4,073.25	0.00	4,073.25	0.00	4,073.25
F3E 4126.000.22	Title III ENL 2022	2,998.43	0.00	2,998.43	0.00	2,998.43
F3E 4126.000.23	Title III ENL 2023	4,247.00	0.00	4,247.00	0.00	4,247.00
F3E Totals:		11,318.68	0.00	11,318.68	0.00	11,318.68
F3I 4256.000.22	Title III Imigrant Education Revenues	1,440.00	0.00	1,440.00	0.00	1,440.00
F3I Totals:		1,440.00	0.00	1,440.00	0.00	1,440.00
FAR 4289	Federal Stimulus Revenues - ARPA	2,754,503.44	0.00	2,754,503.44	16,000.44	2,738,503.00
FAR Totals:		2,754,503.44	0.00	2,754,503.44	16,000.44	2,738,503.00
FCR 4289	CRRSA REVENUES - GEER/ESSR	1,738,052.20	0.00	1,738,052.20	119,890.20	1,618,162.00
FCR Totals:		1,738,052.20	0.00	1,738,052.20	119,890.20	1,618,162.00
FEC 4289	ECF Program Revenues	11,150.00	0.00	11,150.00	9,498.83	1,651.17
FEC Totals:		11,150.00	0.00	11,150.00	9,498.83	1,651.17
FHL 4289	ARP - Homeless (HCY) Revenues	11,980.00	0.00	11,980.00	0.00	11,980.00

Canandaigua City School District

Revenue Status Report By Function From 7/1/2022 To 10/31/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
	FHL Totals:	11,980.00	0.00	11,980.00	0.00	11,980.00
FIA 4126.000.21	Title I Part A 2021	13,320.29	0.00	13,320.29	0.00	13,320.29
FIA 4126.000.22	Title I Part A 2021-22	59,015.92	0.00	59,015.92	0.00	59,015.92
FIA 4126.000.23	Title I Part A 2022-23	507,771.00	0.00	507,771.00	0.00	507,771.00
	FIA Totals:	580,107.21	0.00	580,107.21	0.00	580,107.21
FIB 4256	IDEA Section 611	966,098.00	0.00	966,098.00	0.00	966,098.00
	FIB Totals:	966,098.00	0.00	966,098.00	0.00	966,098.00
FIC 4256	IDEA Section 619	31,873.00	0.00	31,873.00	6,374.00	25,499.00
	FIC Totals:	31,873.00	0.00	31,873.00	6,374.00	25,499.00
FIE 4289	ARP-IDEA 611 Revenues	164,955.88	0.00	164,955.88	0.00	164,955.88
	FIE Totals:	164,955.88	0.00	164,955.88	0.00	164,955.88
FIF 4289	ARP-IDEA 619 Revenues	20,010.00	0.00	20,010.00	0.00	20,010.00
	FIF Totals:	20,010.00	0.00	20,010.00	0.00	20,010.00
FII 4126.000.21	Title IIA State Aid 20/21	1,270.02	0.00	1,270.02	0.00	1,270.02
FII 4126.000.22	Title IIA State Aid 21/22	2,836.52	0.00	2,836.52	0.00	2,836.52
FII 4126.000.23	Title IIA State Aid 22/23	88,870.00	0.00	88,870.00	0.00	88,870.00
	FII Totals:	92,976.54	0.00	92,976.54	0.00	92,976.54
FIV 4129.000.21	Title IV State Aid 20/21	13,121.59	0.00	13,121.59	0.00	13,121.59
FIV 4129.000.22	Title IV State Aid 21/22	8,355.86	0.00	8,355.86	0.00	8,355.86
FIV 4129.000.23	Title IV State Aid 22/23	34,771.00	0.00	34,771.00	0.00	34,771.00
	FIV Totals:	56,248.45	0.00	56,248.45	0.00	56,248.45
FSS 3289	Summer School Aid	663,200.00	0.00	663,200.00	0.00	663,200.00
FSS 5031	Summer School Interfund Transfer	165,800.00	0.00	165,800.00	0.00	165,800.00
	FSS Totals:	829,000.00	0.00	829,000.00	0.00	829,000.00

Canandaigua City School District

Revenue Status Report By Function From 7/1/2022 To 10/31/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
FUP 3289	Universal PreK	265,121.00	0.00	265,121.00	0.00	265,121.00
FUP 3289.FX	Universal PreK - Federal Expansion	461,664.00	0.00	461,664.00	0.00	461,664.00
	FUP Totals:	726,785.00	0.00	726,785.00	0.00	726,785.00
H23 5031	Capital Outlay 2022-23 Interfund transfer	100,000.00	0.00	100,000.00	0.00	100,000.00
	H23 Totals:	100,000.00	0.00	100,000.00	0.00	100,000.00
HAP 2770	Other Miscellaneous Revenues	-1,810.00	0.00	-1,810.00	100.00	-1,910.00
HAP 5031	Asset Pres - Interfund Transfer	-2,000,000.00	0.00	-2,000,000.00	0.00	-2,000,000.00
HAP 5710	Asset Pres - Serial Bonds	51,100,000.00	0.00	51,100,000.00	0.00	51,100,000.00
HAP 5731	Asset Pres - BANS Redeemed	-660,000.00	0.00	-660,000.00	0.00	-660,000.00
	HAP Totals:	48,438,190.00	0.00	48,438,190.00	100.00	48,438,090.00
HSS 3297.000	Smart Schools State Sources	246,672.00	0.00	246,672.00	0.00	246,672.00
	HSS Totals:	246,672.00	0.00	246,672.00	0.00	246,672.00
TC 2770.44	Taxes Collected - Wood Library	0.00	0.00	0.00	844,250.00	-844,250.00
	TC Totals:	0.00	0.00	0.00	844,250.00	-844,250.00
V 2401	Interest & Earnings	0.00	0.00	0.00	40,274.71	-40,274.71
	V Totals:	0.00	0.00	0.00	40,274.71	-40,274.71
	Grand Totals:	139,573,044.40	60.00	139,573,104.40	59,762,210.23	79,810,894.17

Canandaigua City School District

Appropriation Status Summary Report By Object From 7/1/2022 To 10/31/2022



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
100	Instructional Salary	*	21,700.00	0.00	21,700.00	751.00	0.00	20,949.00
120	Instructional Salary	*	7,888,926.00	-73,148.50	7,815,777.50	1,208,632.20	5,580,546.01	1,026,599.29
121	Instructional Salary	*	351,157.00	3,700.00	354,857.00	59,685.00	274,105.00	21,067.00
122	Instructional Salary	*	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
129	Instructional Salary	*	7,218.00	1,500.00	8,718.00	5,607.00	0.00	3,111.00
130	Instructional Salary	*	8,870,080.00	0.00	8,870,080.00	1,545,445.38	7,144,138.00	180,496.62
140	Instructional Salary Substitutes	*	773,750.00	0.00	773,750.00	109,921.39	107,371.37	556,457.24
141	Instructional Salary	*	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
150	Instructional Salary	*	10,927,241.00	27,448.50	10,954,689.50	2,668,918.91	7,382,827.51	902,943.08
151	Instructional Salary	*	9,500.00	0.00	9,500.00	1,054.00	0.00	8,446.00
160	Non-Instructional Salary	*	10,204,932.00	-26,000.00	10,178,932.00	2,465,331.43	3,152,549.70	4,561,050.87
200	Equipment	*	490,178.00	60,079.88	550,257.88	114,172.55	79,835.07	356,250.26
220	Computer Hardware	*	130,600.00	0.00	130,600.00	23,266.04	1,039.43	106,294.53
400	Contractual	*	3,186,609.00	450,844.62	3,637,453.62	1,101,560.98	1,662,981.91	872,910.73
415		*	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
450	Supplies	*	1,631,916.00	45,085.43	1,677,001.43	576,261.08	665,627.43	435,112.92
460	Computer Software	*	118,596.00	6,994.08	125,590.08	36,220.49	26,492.86	62,876.73
470	Tuition	*	1,485,421.00	8,311.80	1,493,732.80	150,794.09	948,930.19	394,008.52
480	Textbooks	*	208,766.00	39,257.30	248,023.30	121,636.03	26,349.98	100,037.29
490	BOCES	*	8,622,657.00	-20,350.00	8,602,307.00	2,196,760.87	6,156,396.13	249,150.00
600	Principal	*	4,345,000.00	0.00	4,345,000.00	340,000.00	0.00	4,005,000.00
700	Interest	*	1,307,567.00	0.00	1,307,567.00	93,990.63	0.00	1,213,576.37
800	Employee Benefits	*	22,304,989.00	-8,000.00	22,296,989.00	6,400,436.24	5,185,909.91	10,710,642.85
900	Interfund Transfers	*	330,000.00	0.00	330,000.00	0.00	0.00	330,000.00
Fund ATotals:			83,248,803.00	515,723.11	83,764,526.11	19,220,445.31	38,395,100.50	26,148,980.30
160	Non-Instructional Salary	*	515,000.00	0.00	515,000.00	107,391.45	50,000.00	357,608.55
200	Equipment	*	20,000.00	0.00	20,000.00	4,383.10	0.00	15,616.90
400	Contractual	*	507,800.00	0.00	507,800.00	96,831.06	281,888.59	129,080.35
450	Supplies	*	51,000.00	0.00	51,000.00	9,567.57	25,980.47	15,451.96
800	Employee Benefits	*	255,200.00	0.00	255,200.00	55,981.71	6,064.38	193,153.91
Fund CTotals:			1,349,000.00	0.00	1,349,000.00	274,154.89	363,933.44	710,911.67

Canandaigua City School District

Appropriation Status Summary Report By Object From 7/1/2022 To 10/31/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
150	*	4,850.75	0.00	4,850.75	0.00	0.00	4,850.75
450	*	5,727.93	740.00	6,467.93	740.00	0.00	5,727.93
	Fund F3ETotals:	10,578.68	740.00	11,318.68	740.00	0.00	10,578.68
450	*	1,440.00	0.00	1,440.00	1,440.00	0.00	0.00
	Fund F3ITotals:	1,440.00	0.00	1,440.00	1,440.00	0.00	0.00
150	*	1,648,474.53	331,926.79	1,980,401.32	270,156.77	205,829.16	1,504,415.39
160	*	30,000.00	-30,000.00	0.00	0.00	0.00	0.00
400	*	304,740.00	-196,061.20	108,678.80	10,700.00	85,978.80	12,000.00
450	*	280,135.03	-113,056.85	167,078.18	20,528.17	20,821.66	125,728.35
800	*	479,276.82	19,068.32	498,345.14	0.00	0.00	498,345.14
	Fund FARTotals:	2,742,626.38	11,877.06	2,754,503.44	301,384.94	312,629.62	2,140,488.88
150	*	1,279,499.82	154,232.00	1,433,731.82	381,441.73	998,844.74	53,445.35
160	*	-18,853.05	52,519.00	33,665.95	38,192.37	0.00	-4,526.42
400	*	81,911.00	-15,000.00	66,911.00	-450.00	8,800.00	58,561.00
450	*	138,129.11	-65,129.44	72,999.67	46,269.46	768.78	25,961.43
800	*	255,677.76	-124,934.00	130,743.76	0.00	0.00	130,743.76
	Fund FCRTotals:	1,736,364.64	1,687.56	1,738,052.20	465,453.56	1,008,413.52	264,185.12
200	*	11,150.00	0.00	11,150.00	0.00	0.00	11,150.00
	Fund FECTotals:	11,150.00	0.00	11,150.00	0.00	0.00	11,150.00
450	*	11,980.00	0.00	11,980.00	2,430.00	9,550.00	0.00
	Fund FHLTotals:	11,980.00	0.00	11,980.00	2,430.00	9,550.00	0.00
150	Instructional Salary	338,031.18	0.00	338,031.18	59,632.28	275,498.72	2,900.18
200	Equipment	22,100.00	-4,450.00	17,650.00	17,650.00	0.00	0.00
400	Contractual	30,374.35	753.00	31,127.35	6,075.00	15,068.00	9,984.35
450	Supplies	36,550.66	1,528.38	38,079.04	11,639.76	3,838.02	22,601.26
800	Employee Benefits	150,605.00	4,614.64	155,219.64	4,614.64	0.00	150,605.00
	Fund FIATotals:	577,661.19	2,446.02	580,107.21	99,611.68	294,404.74	186,090.79

Canandaigua City School District

Appropriation Status Summary Report By Object From 7/1/2022 To 10/31/2022



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
150	Instructional Salary	*	617,961.00	0.00	617,961.00	106,873.00	511,110.60	-22.60
160	Non-Instructional Salary	*	184,931.00	0.00	184,931.00	33,758.41	32,431.30	118,741.29
400	Contractual	*	52,428.00	0.00	52,428.00	0.00	0.00	52,428.00
800	Employee Benefits	*	110,778.00	0.00	110,778.00	0.00	0.00	110,778.00
	Fund FIBTotals:		966,098.00	0.00	966,098.00	140,631.41	543,541.90	281,924.69
160	Non-Instructional Salary	*	21,037.00	0.00	21,037.00	7,012.17	14,024.43	0.40
400	Contractual	*	10,007.00	0.00	10,007.00	0.00	0.00	10,007.00
800	Employee Benefits	*	829.00	0.00	829.00	0.00	0.00	829.00
	Fund FICTotals:		31,873.00	0.00	31,873.00	7,012.17	14,024.43	10,836.40
150		*	116,902.50	-2,700.00	114,202.50	14,975.16	75,611.84	23,615.50
400		*	0.00	2,700.00	2,700.00	2,700.00	0.00	0.00
800		*	48,053.38	0.00	48,053.38	0.00	0.00	48,053.38
	Fund FIETotals:		164,955.88	0.00	164,955.88	17,675.16	75,611.84	71,668.88
150		*	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
800		*	3,010.00	0.00	3,010.00	0.00	0.00	3,010.00
	Fund FIFTotals:		20,010.00	0.00	20,010.00	0.00	0.00	20,010.00
150	Instructional Salary	*	84,165.00	0.00	84,165.00	15,186.21	69,145.81	-167.02
400	Contractual	*	7,506.50	0.00	7,506.50	2,072.56	0.00	5,433.94
460	Travel	*	1,304.52	0.00	1,304.52	1,280.00	0.00	24.52
	Fund FIITotals:		92,976.02	0.00	92,976.02	18,538.77	69,145.81	5,291.44
150	Instructional Salary	*	19,965.50	0.00	19,965.50	3,325.48	16,627.37	12.65
400	Contractual	*	16,091.00	0.00	16,091.00	0.00	0.00	16,091.00
450	Supplies	*	20,192.83	0.00	20,192.83	0.00	0.00	20,192.83
	Fund FIVTotals:		56,249.33	0.00	56,249.33	3,325.48	16,627.37	36,296.48
150	Instructional Salary	*	85,000.00	0.00	85,000.00	79,150.50	0.00	5,849.50
160	Non-Instructional Salary	*	150,000.00	0.00	150,000.00	124,544.94	0.00	25,455.06
400	Contractual	*	43,500.00	0.00	43,500.00	14,009.35	0.00	29,490.65

Canandaigua City School District

Appropriation Status Summary Report By Object From 7/1/2022 To 10/31/2022



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
450	Supplies	*	500.00	0.00	500.00	18,599.33	0.00	-18,099.33
470	Tuition	*	125,000.00	0.00	125,000.00	123,976.20	0.00	1,023.80
490		*	350,000.00	0.00	350,000.00	0.00	350,000.00	0.00
800	Employee Benefits	*	75,000.00	0.00	75,000.00	57,564.03	0.00	17,435.97
Fund FSSTotals:			829,000.00	0.00	829,000.00	417,844.35	350,000.00	61,155.65
150	Instructional Salary	*	209,598.00	0.00	209,598.00	39,797.04	170,070.96	-270.00
160	Non-Instructional Salary	*	55,187.00	0.00	55,187.00	9,978.28	0.00	45,208.72
400	Contractual	*	462,000.00	0.00	462,000.00	40,700.00	421,300.00	0.00
Fund FUPTotals:			726,785.00	0.00	726,785.00	90,475.32	591,370.96	44,938.72
240		*	10,000.00	0.00	10,000.00	8,254.69	1,101.87	643.44
294		*	90,000.00	0.00	90,000.00	0.00	85,700.00	4,300.00
Fund H23Totals:			100,000.00	0.00	100,000.00	8,254.69	86,801.87	4,943.44
201		*	17,000.00	1,390,251.65	1,407,251.65	313,088.10	1,077,163.55	17,000.00
240		*	2,019,199.25	-393,953.04	1,625,246.21	23,850.51	157,196.45	1,444,199.25
243		*	38,550.00	3,726.00	42,276.00	0.00	3,726.00	38,550.00
244		*	-1,290.00	301,265.13	299,975.13	89.50	301,176.13	-1,290.50
245		*	114,458.49	358,830.55	473,289.04	63,365.78	295,464.77	114,458.49
246		*	268,723.02	43,741.12	312,464.14	67,445.00	9,952.12	235,067.02
253		*	3,660,757.09	287,104.49	3,947,861.58	0.00	0.00	3,947,861.58
270		*	1,725,000.00	0.00	1,725,000.00	0.00	0.00	1,725,000.00
293		*	342,130.81	14,874,340.73	15,216,471.54	6,118,568.48	9,018,624.25	79,278.81
294		*	10,963.00	8,471,510.05	8,482,473.05	2,636,946.11	5,842,333.94	3,193.00
295		*	7,829.00	1,050,646.36	1,058,475.36	511,006.62	563,875.74	-16,407.00
296		*	10,411.00	3,277,375.70	3,287,786.70	885,157.75	2,458,674.84	-56,045.89
297		*	270,526.00	684,707.59	955,233.59	826,181.50	129,052.09	0.00
Fund HAPTotals:			8,484,257.66	30,349,546.33	38,833,803.99	11,445,699.35	19,857,239.88	7,530,864.76
210		*	369.60	1,069,045.00	1,069,414.60	0.00	1,069,045.00	369.60
900		*	-758.28	0.00	-758.28	0.00	0.00	-758.28
Fund HBUTotals:			-388.68	1,069,045.00	1,068,656.32	0.00	1,069,045.00	-388.68

Canandaigua City School District

Appropriation Status Summary Report By Object From 7/1/2022 To 10/31/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
200	*	170,697.81	0.00	170,697.81	0.00	0.00	170,697.81
400	*	75,974.19	0.00	75,974.19	0.00	0.00	75,974.19
	Fund HSSTotals:	246,672.00	0.00	246,672.00	0.00	0.00	246,672.00
440	*	0.00	0.00	0.00	844,250.00	0.00	-844,250.00
	Fund TCTotals:	0.00	0.00	0.00	844,250.00	0.00	-844,250.00
Grand Totals:		101,408,092.10	31,951,065.08	133,359,157.18	33,359,367.08	63,057,440.88	36,942,349.22

Treasurer's Report
Cafeteria
November 1 - November 30, 2022

Balance Forward:	November 1, 2022	714,703.19
Receipts		
	NYS Meal Claims	3,262.00
	Cafeteria Deposits	10,418.91
	Account Deposits - Online	45,978.98
	Federal Meal Claims	171,640.00
	Refunds	
	Commissions	1,708.95
	Rebates	
	Due from General	
	Transfers for District Catering Invoices	607.00
	P EBT	
	Donation	
	Invoices	
	Interest	17.18
		233,633.02
	Total Receipts	
Disbursements		
	Warrant	(80,999.51)
	Sales Tax	
	Payroll 11/15	(39,369.46)
	Payroll 11/30	(30,975.64)
		(151,344.61)
	Total Disbursements	
Balance on Hand:	November 30, 2022	\$ 796,991.60

Bank Reconciliation

Bank Statement			
	CNB 5115	0.03%	668,814.81
	CNB Paypal	0.00%	58,916.73
	Deposit in transit (Café sales)		118.15
	Deposit in transit (From general)		101,909.00
	Charge in transit - D McWilliams refund Xfer to Payroll		(630.00)
	Charge in transit (11/30 Payroll)		(30,975.64)
	Outstanding Checks		(1,161.45)
	Reconciled Balance		\$ 796,991.60

Respectfully Submitted,



Cullen Spencer, Treasurer
1/3/2023

Reviewed by: _____

Treasurer's Report
Capital Savings
November 1 - November 30, 2022

Balance Forward: November 1, 2022 38,718.33

Receipts

Receipts		
Xfer from Capital Checking CNB	3.60	
BAN Proceeds	8,000,000.00	
Print Deposits		
Due from General		
Interest	2.18	
Total Receipts	8,000,005.78	

Disbursements

Xfer to Gen to pay back loan for Asset Preservation		
Xfer to Capital Checking for Asset Preservation		
Due to DS		
Total Disbursements	-	

Balance on Hand: November 30, 2022 \$ 8,038,724.11

Bank Reconciliation

Bank Statement CNB 2223	0.03%	38,520.88
Bank Statement NYCLASS		203.23
Xfer in transit (to Correct NYCLASS Acct)		8,000,000.00
Reconciled Balance		\$ 8,038,724.11

Respectfully Submitted,



Cullen Spencer, Treasurer
1/3/2023

Reviewed by: _____

Treasurer's Report
Capital Now
November 1 - November 30, 2022

Balance Forward: November 1, 2022 1,823,563.96
Receipts

Loan from General for Asset Preservation
Loan from General for Bus Purchase
Smart Schools Bond
Xfer from BAN Proceeds for Asset Preservation
Xfer from General in lieu of debt
Refund (Terracon)
Interest

Total Receipts

-

Disbursements

Warrant
Xfer to Capital Savings
Due to DS
Due to General

(1,506,950.06)
(3.60)

Total Disbursements

(1,506,953.66)

Balance on Hand: November 30, 2022

\$ 316,610.30

Bank Reconciliation

Bank Statement CNB 5645
 Chase 1109

1,629,208.60

Deposit in Xfer

Outstanding Checks

(1,312,598.30)

Reconciled Balance

\$ 316,610.30

Respectfully Submitted,



Cullen Spencer, Treasurer
1/3/2023

Reviewed by: _____

Treasurer's Report
Debt Service
November 1 - November 30, 2022

Balance Forward:	November 1, 2022		442,336.76
Receipts			
	Due from Capital		
	BAN Premium	35,925.00	
	Interest	93.11	
	Total Receipts	<u>36,018.11</u>	
Disbursements			
	Xfer to General	-	
	Total Disbursements	<u>-</u>	
Balance on Hand:	November 30, 2022		<u><u>\$ 478,354.87</u></u>
Bank Reconciliation			
Bank Statement	CNB 7123	0.04%	478,354.87
	Reconciled Balance		<u><u>\$ 478,354.87</u></u>

Respectfully Submitted,



Cullen Spencer, Treasurer
1/3/2023

Reviewed by: _____

Treasurer's Report
Deductions
November 1 - November 30, 2022

Balance Forward: November 1, 2022 5,752.79

Receipts

PR 11/15	2,005,203.53	
PR 11/30	2,010,159.77	
Xfer for TSA contribution (ER)	712,128.10	
XFER from VEBA for funding	100,000.00	
Retiree Accrued benefit payouts		
ERS Adjustments	73.83	
Xfer from General Now	1,000,000.00	
OMNI Refund	189.00	
Interest	12.64	
Total Receipts	5,827,766.87	

Disbursements

Warrant	(4,015,363.30)	
Small Balance		
ERS Adjustments		
Omni TSA Contributions (ER)	(703,323.80)	
Xfer to Gen Muni	(20,000.00)	
VEBA Funding		
Due to General		
Total Disbursements	(4,738,687.10)	

Balance on Hand: November 30, 2022 **\$ 1,094,832.56**

Bank Reconciliation

Bank Statement CNB 8615	0.03%	655,216.35
Charge in-transit (ERS)		(20,472.52)
Charge in transit (Omni)		(79,666.61)
In-transit total for 11/30/22 Payroll Xfers		634,136.41
NYS Payroll tax payment in-transit		(79,034.44)
Outstanding Checks		(15,346.63)

Reconciled Balance **\$ 1,094,832.56**

Respectfully Submitted,



Cullen Spencer, Treasurer
1/3/2023

Reviewed by: _____

Treasurer's Report
Federal
November 1 - November 30, 2022

Balance Forward: November 1, 2022 345,785.26

Receipts

IDEA 611	193,219.00
IDEA 619	
ARP-IDEA 611	
Federal COVID Stimulus - CRRSA	343,804.00
Federal COVID Stimulus - ARPA	264,827.00
Summer 4408 (ESY)	2,320.80
Title IIA - 21/22	
Title IIIA - 21/22	
Title IV - 21/22	
Smart Start Grant	
UPK	75,671.00
UPK - ARPA	173,166.00
Federal ECF	

	Total Receipts	1,053,007.80
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Disbursements

Warrant - Checks	(15,689.30)
Warrant - ACH	(53,361.94)
Due to General	
PR Adjustments	
Xfer to General for UPK and IDEA grants	
XFER to Gen for Summer School 2020	
PR 11-15	(170,827.27)
PR 11-30	(152,854.77)

	Total Disbursements	(392,733.28)
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Balance on Hand: November 30, 2022 \$ 1,006,059.78

Bank Reconciliation

Bank Statement	Chase 1117	0.00%	1,159,191.68
Outstanding Checks			(12,096.76)
Charge in transit (11/30/22 Payroll)			(152,854.77)
Deposit in transit (xfer from Gen Muni)			11,819.63

	Reconciled Balance	\$ 1,006,059.78
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Respectfully Submitted,

Cullen Spencer

Cullen Spencer, Treasurer

1/3/2023

Reviewed by: _____

Treasurer's Report
General Muni
November 1 - November 30, 2022

Balance Forward: November 1, 2022 27,072,522.89

Receipts

STAR		
Gen Aid		
VLT	159,161.56	
Excess Cost Aid		
Nonresident Homeless Aid		
Incarcerated Youth		
Summer Sch 4408		
E-rate		
MCD		
Ch. 47/66/721		
IB Exam Waivers		
FEMA		
Xfer from Deductions	20,000.00	
Xfer from Leadership for PSAT Proctors		
Xfer from Tax Collections	30,000,000.00	
Xfer from Gen Now		
Xfer from Gen Paypal	71,845.59	
Due from Payroll		
Chromebook sales		
Interest	88,694.54	
	Total Receipts	30,339,701.69

Disbursements


Xfer to General Now	(5,200,000.00)	
Xfer to VEBA		
Xfer to Capital		
Loan to Capital for Bus purchase		
	Total Disbursements	(5,200,000.00)

Balance on Hand: November 30, 2022 \$ 52,212,224.58

Bank Reconciliation

Bank Statement	CNB 4323	11,016,674.43
	NYCLASS 01-1165-0006	4,019,057.22
	CNB CD 9981	7,562,450.78
	CNB CD 7795	7,222,400.00
	CNB CD 0307	7,671,458.45
	CNB CD 8460	8,411,433.33
	CNB CD 9187	7,300,000.00
In-transit (Xfer from Deductions for 8/15/22 Payroll)		
In-transit (Xfer to Fed)		(11,819.63)
In-transit (Xfer to Gen now)		(877,521.00)
In-transit (Xfer to Cafe)		(101,909.00)
	Reconciled Balance	\$ 52,212,224.58

Respectfully Submitted,


Cullen Spencer, Treasurer
1/3/2023

Reviewed by: _____

Treasurer's Report
General Now
November 1 - November 30, 2022

Balance Forward: November 1, 2022 18,698,515.41

Receipts

Tax Collections - Net of NSF & Adjustments	18,226,361.02	
County Prior Year Taxes	83,929.78	
County Tax Penalty	11,473.51	
Medical Payroll Deductions	99,800.94	
Dental Payroll Deductions	12,408.28	
Invoices	179,395.01	
City Prior Year Taxes	9,877.27	
City Tax Penalty	1,430.22	
PILOT	33,674.92	
BOCES		
Refunds	43.49	
Student Fees	5,349.70	
Donations	1,000.00	
Insurance Recovery		
ACH Returns		
E-rate		
Scrap	35,410.00	
Square Chromebook sales		
Xfer from Gen Muni	5,200,000.00	
Xfer from Unemployment Reserve		
Xfer from Leadership (AP Exam Proctors)		
Xfer from Extracurricular		
Misc	4,915.55	
Due from Capital		
Due from Federal		
Interest	1,027.36	
Total Receipts		23,906,097.05

Disbursements

Warrant	(477,610.78)	
Xfer to Café for Catering		
Payroll 11/15	(1,795,006.80)	
Payroll 11/30	(1,826,329.36)	
Xfer to Deductions	(1,712,128.10)	
Xfer to Extracurricular for Coffee		
Health Insurance Wire	(1,106,772.03)	
Returned Check (Driver Ed)		
Xfer to Payroll	(1,500,000.00)	
Loan to Capital for Asset Pres		
Xfer to Gen Muni	(30,071,845.59)	
BAN Principal Paydown		
BAN Interest		
H S A Fundings	(2,375.00)	
Loan to Federal		
Bond Interest		
Bond Principal		
Check Print Postage	(45.60)	
Total Disbursements		(38,492,113.26)

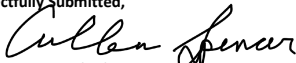
Balance on Hand: November 30, 2022 \$ 4,112,499.20

Bank Reconciliation

Bank Statement		
CNB 9172	2,516,018.28	
Tax Collection 6026	887,121.74	
Chase Lockbox 6841	1,684,803.63	
CNB 3427	2,854.00	
Outstanding Checks	(94,420.31)	
Deposit in-transit (11/30 Payroll)	68,000.82	
Charge in-transit (Lenovo to XC)	(2,854.00)	
Charge in-transit (Dividends to Trust Mem)	(225.60)	
Charge in-transit (11/30 Payroll net)	(1,826,329.36)	
Deposit in-transit (Federal Grant receipts)	877,521.00	
Small Bal Adj	9.00	

Reconciled Balance \$ 4,112,499.20

Respectfully Submitted,



Cullen Spencer, District Treasurer
1/3/2023

Reviewed by: _____

Treasurer's Report
Payroll
November 1 - November 30, 2022

Balance Forward: November 1, 2022 12,577.19

Receipts

Net Payroll 11/15	1,303,446.99	
Net Payroll 11/30	1,308,022.54	
Xfer from Gen Now	1,500,000.00	
ACH Return		
Interest	4.18	
Total Receipts	4,111,473.71	

Disbursements

Payroll Checks	(22,096.55)	
Additional payroll checks 11/30		
Payroll Dir Dep 11/15	(1,289,273.70)	
Payroll Dir Dep 11/30	(1,300,099.28)	
Adj for negative PR checks		
Due to General		
Total Disbursements	(2,611,469.53)	

Balance on Hand: November 30, 2022 **\$ 1,512,581.37**

Bank Reconciliation

Bank Statement CNB 7815 0.03%		214,880.91
Outstanding Checks		(11,026.08)
Deposit in transit - 11/30 Net Payroll		1,308,022.54
Deposit in transit - Stop payment fee refund		74.00
Deposit in transit - D McWilliams refund		630.00
Reconciled Balance		\$ 1,512,581.37

Respectfully Submitted,



Cullen Spencer, Treasurer
1/3/2023

Reviewed by: _____

Treasurer's Report
Trust Memorial
November 1 - November 30, 2022

Balance Forward: November 1, 2022 380,146.64

Receipts

Dividends		
Academy Trust		
Sara Shenkman	225.60	
Donations/Contributions		
Anita Hope Morse		
Nixon		
Boyes		
Bradley		
T. Harland Evans		
Reitschky		
Investment Results		
Stale-Dated Check write-offs		
Interest	0.38	
Total Receipts	225.98	

Disbursements

Warrant	(104.83)	
Investment Results		
Due to Extra Curricular		
Total Disbursements	(104.83)	

Balance on Hand: November 30, 2022 \$ 380,267.79

Bank Reconciliation

Bank Statement CNB Invest		365,021.16
Bank Statement CNB 6516 0.03%		15,271.03
Less Outstanding Checks		(250.00)
Deposits in-transit		225.60
Reconciled Balance		\$ 380,267.79

Respectfully Submitted,



Cullen Spencer, Treasurer
1/3/2023

Reviewed by: _____

Treasurer's Report
Unemployment Reserve
November 1 - November 30, 2022

Balance Forward: November 1, 2022 467,636.05

Receipts

Interest Earnings on CD
Xfer from General
Interest

96.09

Total Receipts

96.09

Disbursements

Xfer to general for Claim pymnt

Total Disbursements

-

Balance on Hand: November 30, 2022

\$ 467,732.14

Bank Reconciliation

Bank Statement CNB 5716 0.08%

467,732.14

Reconciled Balance

\$ 467,732.14

Respectfully Submitted,



Cullen Spencer, Treasurer
1/3/2023

Reviewed by: _____

Treasurer's Report
VEBA
November 1 - November 30, 2022

Balance Forward: November 1, 2022 512,132.49
Receipts

Veba Recon from General		
Interest Earnings on CD		
Due from General		
Interest	86.74	
Total Receipts	86.74	86.74

Disbursements

Funding to BRI		
Xfer for Veba Funding	(100,000.00)	
BRI Admin Fees		
Xfer to General for Admin Fees	-	
Total Disbursements	(100,000.00)	(100,000.00)

Balance on Hand: November 30, 2022 \$ 412,219.23

Bank Reconciliation

Bank Statement CNB 3023		412,219.23
Reconciled Balance		<u><u>\$ 412,219.23</u></u>

Respectfully Submitted,



Cullen Spencer, Treasurer
1/3/2023

Reviewed by: _____

Canandaigua City School District

Revenue Status Report By Function From 7/1/2022 To 11/30/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Tax	49,900,441.00	0.00	49,900,441.00	46,919,120.19	2,981,320.81
A 1081	Other Payment in Lieu of Taxes	676,789.00	0.00	676,789.00	234,668.10	442,120.90
A 1085	School Tax Relief Reimbursement	0.00	0.00	0.00	2,981,320.79	-2,981,320.79
A 1090	Interest and Penalties on Real Property Taxes	175,000.00	0.00	175,000.00	39,596.74	135,403.26
A 1335	Other Student Fees/Charges - From Individuals	7,500.00	0.00	7,500.00	1,454.42	6,045.58
A 2230	Tuitions - Other Districts in NYS	160,000.00	0.00	160,000.00	91,800.00	68,200.00
A 2280	Health Services for Other Districts	50,000.00	0.00	50,000.00	0.00	50,000.00
A 2401	Interest and Earnings	75,000.00	0.00	75,000.00	171,986.33	-96,986.33
A 2440	Rental of Buses	40,000.00	0.00	40,000.00	6,736.05	33,263.95
A 2650	Sale of Scrap and Excess Materials	2,500.00	0.00	2,500.00	6,571.00	-4,071.00
A 2666	Sale of Transportation Equipment	50,000.00	0.00	50,000.00	98,130.00	-48,130.00
A 2680	Insurance Recoveries	0.00	0.00	0.00	56,158.55	-56,158.55
A 2701	Refund of Prior Year Expenses	75,000.00	0.00	75,000.00	3,939.52	71,060.48
A 2705	Gifts and Donations	0.00	1,060.00	1,060.00	1,060.00	0.00
A 2770	Other Unclassified Revenues	60,000.00	0.00	60,000.00	78,987.89	-18,987.89
A 3101	Formula Operating Aid	27,416,454.00	0.00	27,416,454.00	3,056,159.74	24,360,294.26
A 3102	VLT Lottery Aid	0.00	0.00	0.00	4,979,865.51	-4,979,865.51
A 3103	BOCES Aid	2,100,000.00	0.00	2,100,000.00	863,956.50	1,236,043.50
A 3104	Tuition Aid (Chapters 47, 66, and 721)	215,000.00	0.00	215,000.00	232.00	214,768.00
A 3260	Texbook Aid	195,000.00	0.00	195,000.00	49,545.00	145,455.00
A 3261	Computer Hardware Aid	50,000.00	0.00	50,000.00	0.00	50,000.00
A 3262	Computer Software Aid	49,000.00	0.00	49,000.00	0.00	49,000.00
A 3263	Library Media Aid	20,000.00	0.00	20,000.00	0.00	20,000.00
A 3289	Other State Aid	15,000.00	0.00	15,000.00	4,915.55	10,084.45
A 4286	CARES Act Education Stabilization Federal Funds	0.00	0.00	0.00	51.99	-51.99
A 4289	Other Federal Aid (Specify)	0.00	0.00	0.00	43,826.65	-43,826.65
A 4601	Medicaid Assistance	110,000.00	0.00	110,000.00	48,855.29	61,144.71
A Totals:		81,442,684.00	1,060.00	81,443,744.00	59,738,937.81	21,704,806.19
C 1240	Qualified Breakfast Sales	40,000.00	0.00	40,000.00	19,798.20	20,201.80
C 1245	Other Breakfast Sales	6,000.00	0.00	6,000.00	2,686.39	3,313.61
C 1440	Qualified Lunch Sales	330,000.00	0.00	330,000.00	98,318.70	231,681.30
C 1445	Other Lunch Sales	115,000.00	0.00	115,000.00	47,139.15	67,860.85

Canandaigua City School District

Revenue Status Report By Function From 7/1/2022 To 11/30/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
C 1446	Catering/Special Events	2,000.00	0.00	2,000.00	4,440.54	-2,440.54
C 2401	Interest and Earnings	200.00	0.00	200.00	91.50	108.50
C 2402	Over/Short	0.00	0.00	0.00	34.73	-34.73
C 2770	Other Unclassified Revenue	800.00	0.00	800.00	1,981.24	-1,181.24
C 2771	Commissions	5,000.00	0.00	5,000.00	2,825.30	2,174.70
C 3190	State Aid - School Lunch	20,000.00	0.00	20,000.00	3,788.00	16,212.00
C 3290	State Aid - School Breakfast	10,000.00	0.00	10,000.00	1,794.00	8,206.00
C 4190	Surplus Food - Federal	60,000.00	0.00	60,000.00	16,980.30	43,019.70
C 4190.100	Federal Lunch	550,000.00	0.00	550,000.00	137,121.00	412,879.00
C 4190.200	Federal Breakfast	150,000.00	0.00	150,000.00	41,860.00	108,140.00
C 4190.300	Other Federal Revenues	0.00	0.00	0.00	71,357.00	-71,357.00
C 4192	Summer Food Service Program	0.00	0.00	0.00	22,560.00	-22,560.00
C 5031	Transfer from General Fund	60,000.00	0.00	60,000.00	0.00	60,000.00
C Totals:		1,349,000.00	0.00	1,349,000.00	472,776.05	876,223.95
F3E 4126.000.21	Title III ENL 2021	4,073.25	0.00	4,073.25	0.00	4,073.25
F3E 4126.000.22	Title III ENL 2022	2,998.43	0.00	2,998.43	0.00	2,998.43
F3E 4126.000.23	Title III ENL 2023	4,247.00	0.00	4,247.00	0.00	4,247.00
F3E Totals:		11,318.68	0.00	11,318.68	0.00	11,318.68
F3I 4256.000.22	Title III Imigrant Education Revenues	1,440.00	0.00	1,440.00	0.00	1,440.00
F3I Totals:		1,440.00	0.00	1,440.00	0.00	1,440.00
FAR 4289	Federal Stimulus Revenues - ARPA	2,754,503.44	0.00	2,754,503.44	280,827.44	2,473,676.00
FAR Totals:		2,754,503.44	0.00	2,754,503.44	280,827.44	2,473,676.00
FCR 4289	CRRSA REVENUES - GEER/ESSR	1,738,052.20	0.00	1,738,052.20	463,694.20	1,274,358.00
FCR Totals:		1,738,052.20	0.00	1,738,052.20	463,694.20	1,274,358.00
FEC 4289	ECF Program Revenues	11,150.00	0.00	11,150.00	9,498.83	1,651.17
FEC Totals:		11,150.00	0.00	11,150.00	9,498.83	1,651.17
FHL 4289	ARP - Homeless (HCY) Revenues	11,980.00	0.00	11,980.00	0.00	11,980.00

Canandaigua City School District

Revenue Status Report By Function From 7/1/2022 To 11/30/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
	FHL Totals:	11,980.00	0.00	11,980.00	0.00	11,980.00
FIA 4126.000.21	Title I Part A 2021	13,320.29	0.00	13,320.29	0.00	13,320.29
FIA 4126.000.22	Title I Part A 2021-22	59,015.92	0.00	59,015.92	0.00	59,015.92
FIA 4126.000.23	Title I Part A 2022-23	507,771.00	0.00	507,771.00	0.00	507,771.00
	FIA Totals:	580,107.21	0.00	580,107.21	0.00	580,107.21
FIB 4256	IDEA Section 611	966,098.00	0.00	966,098.00	193,219.00	772,879.00
	FIB Totals:	966,098.00	0.00	966,098.00	193,219.00	772,879.00
FIC 4256	IDEA Section 619	31,873.00	0.00	31,873.00	6,374.00	25,499.00
	FIC Totals:	31,873.00	0.00	31,873.00	6,374.00	25,499.00
FIE 4289	ARP-IDEA 611 Revenues	164,955.88	0.00	164,955.88	0.00	164,955.88
	FIE Totals:	164,955.88	0.00	164,955.88	0.00	164,955.88
FIF 4289	ARP-IDEA 619 Revenues	20,010.00	0.00	20,010.00	0.00	20,010.00
	FIF Totals:	20,010.00	0.00	20,010.00	0.00	20,010.00
FII 4126.000.21	Title IIA State Aid 20/21	1,270.02	0.00	1,270.02	0.00	1,270.02
FII 4126.000.22	Title IIA State Aid 21/22	2,836.52	0.00	2,836.52	0.00	2,836.52
FII 4126.000.23	Title IIA State Aid 22/23	88,870.00	0.00	88,870.00	0.00	88,870.00
	FII Totals:	92,976.54	0.00	92,976.54	0.00	92,976.54
FIV 4129.000.21	Title IV State Aid 20/21	13,121.59	0.00	13,121.59	0.00	13,121.59
FIV 4129.000.22	Title IV State Aid 21/22	8,355.86	0.00	8,355.86	0.00	8,355.86
FIV 4129.000.23	Title IV State Aid 22/23	34,771.00	0.00	34,771.00	0.00	34,771.00
	FIV Totals:	56,248.45	0.00	56,248.45	0.00	56,248.45
FSS 3289	Summer School Aid	663,200.00	0.00	663,200.00	0.00	663,200.00
FSS 5031	Summer School Interfund Transfer	165,800.00	0.00	165,800.00	0.00	165,800.00
	FSS Totals:	829,000.00	0.00	829,000.00	0.00	829,000.00

Canandaigua City School District

Revenue Status Report By Function From 7/1/2022 To 11/30/2022



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
FUP 3289	Universal PreK	265,121.00	0.00	265,121.00	0.00	265,121.00
FUP 3289.FX	Universal PreK - Federal Expansion	461,664.00	0.00	461,664.00	0.00	461,664.00
	FUP Totals:	726,785.00	0.00	726,785.00	0.00	726,785.00
H23 5031	Capital Outlay 2022-23 Interfund transfer	100,000.00	0.00	100,000.00	0.00	100,000.00
	H23 Totals:	100,000.00	0.00	100,000.00	0.00	100,000.00
HAP 2770	Other Miscellaneous Revenues	-1,810.00	0.00	-1,810.00	100.00	-1,910.00
HAP 5031	Asset Pres - Interfund Transfer	-2,000,000.00	0.00	-2,000,000.00	0.00	-2,000,000.00
HAP 5710	Asset Pres - Serial Bonds	51,100,000.00	0.00	51,100,000.00	0.00	51,100,000.00
HAP 5731	Asset Pres - BANS Redeemed	-660,000.00	0.00	-660,000.00	0.00	-660,000.00
	HAP Totals:	48,438,190.00	0.00	48,438,190.00	100.00	48,438,090.00
HSS 3297.000	Smart Schools State Sources	246,672.00	0.00	246,672.00	0.00	246,672.00
	HSS Totals:	246,672.00	0.00	246,672.00	0.00	246,672.00
TC 2770.44	Taxes Collected - Wood Library	0.00	0.00	0.00	844,250.00	-844,250.00
	TC Totals:	0.00	0.00	0.00	844,250.00	-844,250.00
V 2401	Interest & Earnings	0.00	0.00	0.00	40,370.00	-40,370.00
V 2710	Premium on BANS/Bonds	0.00	0.00	0.00	35,925.00	-35,925.00
	V Totals:	0.00	0.00	0.00	76,295.00	-76,295.00
	Grand Totals:	139,573,044.40	1,060.00	139,574,104.40	62,085,972.33	77,488,132.07

Canandaigua City School District

Appropriation Status Summary Report By Object From 7/1/2022 To 11/30/2022



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
100	Instructional Salary	*	21,700.00	0.00	21,700.00	866.50	0.00	20,833.50
120	Instructional Salary	*	7,888,926.00	-73,148.50	7,815,777.50	1,802,589.84	4,988,759.42	1,024,428.24
121	Instructional Salary	*	351,157.00	3,700.00	354,857.00	89,527.50	244,262.50	21,067.00
122	Instructional Salary	*	5,000.00	0.00	5,000.00	1,130.00	0.00	3,870.00
129	Instructional Salary	*	7,218.00	1,500.00	8,718.00	5,607.00	0.00	3,111.00
130	Instructional Salary	*	8,870,080.00	0.00	8,870,080.00	2,322,427.68	6,373,628.67	174,023.65
140	Instructional Salary Substitutes	*	773,750.00	0.00	773,750.00	201,322.89	42,770.52	529,656.59
141	Instructional Salary	*	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
150	Instructional Salary	*	10,927,241.00	31,448.50	10,958,689.50	3,560,744.84	6,618,832.45	779,112.21
151	Instructional Salary	*	9,500.00	0.00	9,500.00	1,186.00	0.00	8,314.00
160	Non-Instructional Salary	*	10,204,932.00	-30,000.00	10,174,932.00	3,406,527.02	2,745,747.85	4,022,657.13
200	Equipment	*	490,178.00	53,579.88	543,757.88	132,420.66	61,301.93	350,035.29
220	Computer Hardware	*	130,600.00	0.00	130,600.00	24,235.47	0.00	106,364.53
400	Contractual	*	3,186,609.00	450,844.62	3,637,453.62	1,276,408.46	1,520,460.36	840,584.80
415		*	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
450	Supplies	*	1,631,916.00	52,585.43	1,684,501.43	736,849.72	543,769.53	403,882.18
460	Computer Software	*	118,596.00	6,994.08	125,590.08	45,057.86	19,810.85	60,721.37
470	Tuition	*	1,485,421.00	8,311.80	1,493,732.80	251,536.63	850,695.69	391,500.48
480	Textbooks	*	208,766.00	39,257.30	248,023.30	129,681.14	20,068.18	98,273.98
490	BOCES	*	8,622,657.00	-20,350.00	8,602,307.00	2,196,760.87	6,156,396.13	249,150.00
600	Principal	*	4,345,000.00	0.00	4,345,000.00	340,000.00	0.00	4,005,000.00
700	Interest	*	1,307,567.00	0.00	1,307,567.00	93,990.63	0.00	1,213,576.37
800	Employee Benefits	*	22,304,989.00	-8,000.00	22,296,989.00	8,779,594.66	4,605,802.50	8,911,591.84
900	Interfund Transfers	*	330,000.00	0.00	330,000.00	0.00	0.00	330,000.00
Fund ATotals:			83,248,803.00	516,723.11	83,765,526.11	25,398,465.37	34,792,306.58	23,574,754.16
160	Non-Instructional Salary	*	515,000.00	0.00	515,000.00	172,888.97	43,750.00	298,361.03
200	Equipment	*	20,000.00	0.00	20,000.00	4,383.10	0.00	15,616.90
400	Contractual	*	507,800.00	0.00	507,800.00	179,256.32	225,639.53	102,904.15
450	Supplies	*	51,000.00	0.00	51,000.00	20,195.70	15,504.26	15,300.04
800	Employee Benefits	*	255,200.00	0.00	255,200.00	75,595.04	4,079.21	175,525.75
Fund CTotals:			1,349,000.00	0.00	1,349,000.00	452,319.13	288,973.00	607,707.87

Canandaigua City School District

Appropriation Status Summary Report By Object From 7/1/2022 To 11/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
150	*	4,850.75	0.00	4,850.75	0.00	0.00	4,850.75
450	*	5,727.93	740.00	6,467.93	740.00	0.00	5,727.93
	Fund F3ETotals:	10,578.68	740.00	11,318.68	740.00	0.00	10,578.68
450	*	1,440.00	0.00	1,440.00	1,440.00	0.00	0.00
	Fund F3ITotals:	1,440.00	0.00	1,440.00	1,440.00	0.00	0.00
150	*	1,648,474.53	331,926.79	1,980,401.32	336,879.83	182,657.14	1,460,864.35
160	*	30,000.00	-30,000.00	0.00	0.00	0.00	0.00
400	*	304,740.00	-196,061.20	108,678.80	30,200.00	66,478.80	12,000.00
450	*	280,135.03	-113,056.85	167,078.18	39,388.99	7,207.14	120,482.05
800	*	479,276.82	19,068.32	498,345.14	0.00	0.00	498,345.14
	Fund FARTotals:	2,742,626.38	11,877.06	2,754,503.44	406,468.82	256,343.08	2,091,691.54
150	*	1,279,499.82	154,232.00	1,433,731.82	491,605.37	852,706.11	89,420.34
160	*	-18,853.05	52,519.00	33,665.95	38,192.37	0.00	-4,526.42
400	*	81,911.00	-15,000.00	66,911.00	-450.00	8,800.00	58,561.00
450	*	138,129.11	-65,129.44	72,999.67	46,359.88	678.36	25,961.43
800	*	255,677.76	-124,934.00	130,743.76	0.00	0.00	130,743.76
	Fund FCRTotals:	1,736,364.64	1,687.56	1,738,052.20	575,707.62	862,184.47	300,160.11
200	*	11,150.00	0.00	11,150.00	0.00	0.00	11,150.00
	Fund FECTotals:	11,150.00	0.00	11,150.00	0.00	0.00	11,150.00
450	*	11,980.00	0.00	11,980.00	2,430.00	9,550.00	0.00
	Fund FHLTotals:	11,980.00	0.00	11,980.00	2,430.00	9,550.00	0.00
150	Instructional Salary	338,031.18	0.00	338,031.18	89,448.42	245,682.58	2,900.18
200	Equipment	22,100.00	-4,450.00	17,650.00	17,650.00	0.00	0.00
400	Contractual	30,374.35	753.00	31,127.35	17,975.00	3,168.00	9,984.35
450	Supplies	36,550.66	1,528.38	38,079.04	11,639.76	3,750.00	22,689.28
800	Employee Benefits	150,605.00	4,614.64	155,219.64	4,614.64	0.00	150,605.00
	Fund FIATotals:	577,661.19	2,446.02	580,107.21	141,327.82	252,600.58	186,178.81

Canandaigua City School District

Appropriation Status Summary Report By Object From 7/1/2022 To 11/30/2022



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
150	Instructional Salary	*	617,961.00	0.00	617,961.00	160,309.50	457,674.10	-22.60
160	Non-Instructional Salary	*	184,931.00	0.00	184,931.00	49,747.11	27,079.13	108,104.76
400	Contractual	*	52,428.00	7,865.00	60,293.00	0.00	60,293.00	0.00
800	Employee Benefits	*	110,778.00	-7,865.00	102,913.00	0.00	0.00	102,913.00
	Fund FIBTotals:		966,098.00	0.00	966,098.00	210,056.61	545,046.23	210,995.16
160	Non-Instructional Salary	*	21,037.00	0.00	21,037.00	8,765.21	12,271.39	0.40
400	Contractual	*	10,007.00	0.00	10,007.00	0.00	10,007.00	0.00
800	Employee Benefits	*	829.00	0.00	829.00	0.00	0.00	829.00
	Fund FICTotals:		31,873.00	0.00	31,873.00	8,765.21	22,278.39	829.40
150		*	116,902.50	-2,700.00	114,202.50	22,536.32	68,050.68	23,615.50
400		*	0.00	2,700.00	2,700.00	2,700.00	0.00	0.00
800		*	48,053.38	0.00	48,053.38	0.00	0.00	48,053.38
	Fund FIETotals:		164,955.88	0.00	164,955.88	25,236.32	68,050.68	71,668.88
150		*	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
800		*	3,010.00	0.00	3,010.00	0.00	0.00	3,010.00
	Fund FIFTotals:		20,010.00	0.00	20,010.00	0.00	0.00	20,010.00
150	Instructional Salary	*	84,165.00	0.00	84,165.00	22,843.59	61,488.43	-167.02
400	Contractual	*	7,506.50	0.00	7,506.50	2,072.56	0.00	5,433.94
460	Travel	*	1,304.52	0.00	1,304.52	1,280.00	0.00	24.52
	Fund FIITotals:		92,976.02	0.00	92,976.02	26,196.15	61,488.43	5,291.44
150	Instructional Salary	*	19,965.50	0.00	19,965.50	4,988.24	14,964.61	12.65
400	Contractual	*	16,091.00	0.00	16,091.00	0.00	0.00	16,091.00
450	Supplies	*	20,192.83	0.00	20,192.83	0.00	0.00	20,192.83
	Fund FIVTotals:		56,249.33	0.00	56,249.33	4,988.24	14,964.61	36,296.48
150	Instructional Salary	*	85,000.00	0.00	85,000.00	79,150.50	0.00	5,849.50
160	Non-Instructional Salary	*	150,000.00	0.00	150,000.00	124,544.94	0.00	25,455.06
400	Contractual	*	43,500.00	0.00	43,500.00	14,009.35	0.00	29,490.65

Canandaigua City School District

Appropriation Status Summary Report By Object From 7/1/2022 To 11/30/2022



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
450	Supplies	*	500.00	0.00	500.00	18,599.33	0.00	-18,099.33
470	Tuition	*	125,000.00	0.00	125,000.00	123,976.20	0.00	1,023.80
490		*	350,000.00	0.00	350,000.00	0.00	350,000.00	0.00
800	Employee Benefits	*	75,000.00	0.00	75,000.00	57,564.03	0.00	17,435.97
	Fund FSSTotals:		829,000.00	0.00	829,000.00	417,844.35	350,000.00	61,155.65
150	Instructional Salary	*	209,598.00	0.00	209,598.00	59,707.84	150,160.16	-270.00
160	Non-Instructional Salary	*	55,187.00	0.00	55,187.00	18,987.14	0.00	36,199.86
400	Contractual	*	462,000.00	0.00	462,000.00	59,400.00	402,600.00	0.00
	Fund FUPTotals:		726,785.00	0.00	726,785.00	138,094.98	552,760.16	35,929.86
240		*	10,000.00	0.00	10,000.00	8,754.69	601.87	643.44
294		*	90,000.00	0.00	90,000.00	0.00	85,700.00	4,300.00
	Fund H23Totals:		100,000.00	0.00	100,000.00	8,754.69	86,301.87	4,943.44
201		*	17,000.00	1,390,251.65	1,407,251.65	390,568.10	999,683.55	17,000.00
240		*	2,019,199.25	-393,953.04	1,625,246.21	30,615.73	150,431.23	1,444,199.25
243		*	38,550.00	3,726.00	42,276.00	0.00	3,726.00	38,550.00
244		*	-1,290.00	301,265.13	299,975.13	89.50	301,176.13	-1,290.50
245		*	114,458.49	358,830.55	473,289.04	107,094.42	251,736.13	114,458.49
246		*	268,723.02	43,741.12	312,464.14	69,135.00	10,376.12	232,953.02
253		*	3,660,757.09	-32,635.51	3,628,121.58	0.00	0.00	3,628,121.58
270		*	1,725,000.00	0.00	1,725,000.00	0.00	0.00	1,725,000.00
293		*	342,130.81	15,132,975.73	15,475,106.54	6,616,102.68	8,591,804.05	267,199.81
294		*	10,963.00	8,468,317.05	8,479,280.05	3,329,662.66	5,149,617.39	0.00
295		*	7,829.00	1,084,072.36	1,091,901.36	553,671.62	530,400.74	7,829.00
296		*	10,411.00	3,308,247.70	3,318,658.70	1,014,396.70	2,336,885.89	-32,623.89
297		*	270,526.00	684,707.59	955,233.59	840,813.00	114,420.59	0.00
	Fund HAPTotals:		8,484,257.66	30,349,546.33	38,833,803.99	12,952,149.41	18,440,257.82	7,441,396.76
210		*	369.60	1,069,045.00	1,069,414.60	0.00	1,069,045.00	369.60
900		*	-758.28	0.00	-758.28	0.00	0.00	-758.28
	Fund HBUTotals:		-388.68	1,069,045.00	1,068,656.32	0.00	1,069,045.00	-388.68

Canandaigua City School District

Appropriation Status Summary Report By Object From 7/1/2022 To 11/30/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
200	*	170,697.81	0.00	170,697.81	0.00	0.00	170,697.81
400	*	75,974.19	0.00	75,974.19	0.00	0.00	75,974.19
	Fund HSSTotals:	246,672.00	0.00	246,672.00	0.00	0.00	246,672.00
440	*	0.00	0.00	0.00	844,250.00	0.00	-844,250.00
	Fund TCTotals:	0.00	0.00	0.00	844,250.00	0.00	-844,250.00
Grand Totals:		101,408,092.10	31,952,065.08	133,360,157.18	41,615,234.72	57,672,150.90	34,072,771.56



Request for Overnight Field Trip

To authorize overnight field trip approval, each section of this cover sheet must be filled out **in detail along with accompanying documents** (itinerary, permission slip, forms, etc.). Failure to complete this cover sheet and provide thorough documentation will result in the packet being returned without making it onto a board agenda thus delaying and jeopardizing potential approval. *At no point should there be any parent or student meeting(s) nor money collected prior to this form reaching board approval, unless there is preapproval by the Superintendent.* Should you have questions regarding proper completion of the forms, please see your immediate supervisor for assistance.

Name of Group/Club (building/grade level):

1st Amendment 1st Vote Club – Canandaigua Academy /9-10

Destination:

Quality Inn Conference Center (1.5 mi from Seneca Falls);
2468 State Route 414, Waterloo, NY 13165 / 315 577 6068

Departure Date and Approximate Time:

Wednesday March 29th to Thursday March 30th 2023

Day 1: 10:30a-7:30p (includes lunch & dinner)

Depart CA at 9:00

Return Date and Approximate Time:

Day 2: 8:30a-1:45p (breakfast& box lunch to go)

Return time: 2:00

Number of Students Expected to Attend:

10

Number of Chaperones (also detail how students will be supervised 24 hours / day):

2

Cost per Student (costs should include an itemized and realistic summary of travel, hotel, meals, and admission, etc. - include fundraising opportunities and arrangements made for those who cannot afford the trip as well):

All fees paid for except transportation

Mode of Transportation (include bus service / airline):

Accommodations (Hotel information such as address, phone number and webpage link):

All fees paid for except transportation

Refund policy/ Insurance or other recoup options:

Cost per student	
Package Amount	
or Breakdown Amount	
Travel	INCLUDED
Lodging	
Meals	INCLUDED
Breakfast	
Lunch	
Dinner	
Other (<i>Explanation</i>)	
Cost of Trip Per Student	
<i>Less Club Contribution</i>	
<i>Less Expected Fundraising</i>	
Final Cost to Student	0 dollars



Request for Overnight Field Trip

In the space provided below, please detail your trip and how it connects to your content area, program or activity. Include the educational outcomes students will gain from the experience:

1st Amendment 1st Vote Inc is a non-partisan seminar and conference opportunity for young high school teens who identify as girls to imagine themselves engaged in the political process as leaders and candidates for elected office in adulthood and/or as leaders in government related positions. The organization was created to empower young women to find leadership positions within politics to show equality. It aims to empower young women to make change within their community. The young women involved have attended a day long seminar in the fall where they met local female politicians and leaders within their communities. They participated in round table discussions and created an action plan to make change within their own community. The overnight conference in Waterloo will provide a space to meet more local politicians and women in leadership positions along with hearing other school districts community change ideas and making connections with their peers.

Before submitting approval, you must submit supporting documentation. Attached are templates which needs to be updated with detailed information for your proposed trip. These documents should be submitted in the following order (check list):

- A detailed itinerary
- Introductory letter
- Field trip permission form
- Overnight trip parent meeting agenda
- Emergency medical information for overnight trips/camps
- Behavior expectations/monitoring guidelines
- Trip parent/student survey
- Chaperone responsibilities and trip tips

Name (print) of Trip Coordinator	Signature of Trip Coordinator	Date
----------------------------------	-------------------------------	------

Approvals: (Office Use Only)

Principal/AD/Supervisor:	(Initial) <u>MS</u>	(Final) _____
Director Of Transportation:	(Initial) <u>MS</u>	(Final) _____
ASI:	(Initial) <u>MS</u>	(Final) _____
Superintendent:	(Initial) <u>MS</u>	(Final) _____
Board of Education:	(Initial) _____	(Final) _____

Introductory Letter

Dear Parent:

Your child is being provided a wonderful opportunity to extend his/her learning beyond the classroom and assume adult responsibilities at the same time. **1st Amendment 1st Vote is sponsoring an overnight summit in Waterloo NY.**

Enclosed you will find the following important forms that must be completed and RETURNED by **March 8th**:

- Student rules for behavior
- Student Profile and Medical form: a medical release form that is required in the event that your son/daughter requires immediate medical care.
- Trip cancellation policy/ insurance
- COVID Plan
- a permission slip

Because this is a school-sponsored activity, the rules that govern our students at the Academy will be in full effect. Please refer to our Parent/Student handbook and the Student Agenda for a complete listing of expectations, consequences, and penalties for inappropriate conduct or behavior.

If you have any questions, please feel free to contact us at:

Sheila Sullivan-Murphy (716) 861-0256
sullivanmurphys@canandaiguaschools.org

Attachment 1 – Tentative Itinerary

Accommodations:

Quality Inn Conference Center (1.5 mi from Seneca Falls);
2468 State Route 414, Waterloo, NY 13165 / 315 577 6068

Restaurants:

Meals provided by 1st Amendment 1st Vote Organization

Travel/Motor Coach:

District School Bus

Chaperone Contact Information:

Sheila Sullivan Murphy

716-861-0256

Sullivanmurphys@canandaiguaschools.org

Attachment 2 - FIELD TRIP PERMISSION FORM

Field trips are an important part of a child's school experience. Your child has the opportunity to participate in a field trip. The purpose of this form is to obtain your permission for your child to participate in this trip and to obtain information regarding your plans for that day in case there is an emergency of any kind. Please call the teacher indicated if you have any questions. In the event that the field trip is cancelled due to extenuating circumstances, we will make every effort to reimburse students when possible. For any extended (overnight) Co-curricular or Extra-curricular field trips students must have no illegal absences the two (2) days prior to the field trip and also must be within the school's attendance policy.

Trip Date __ March 29th-March 30th_____

Class/Group __ 1st Amendment 1st Vote_____

Teacher/Supervisor _____Sheila Sullivan Murphy_____

Trip Destination _____Waterloo NY_____

Other Planned Stops _____x_____

Planned Departure Time _March 29th 9:0:0AM____Planned Return Time __March 30th 2:25PM_____

Departing From ____Canandaigua Academy_____Returning To ____ Canandaigua Academy _____

Transportation
Bus __x__
Walk _____
Other _____

Additional

To be completed by parent:

_____ has my permission to attend the school sponsored trip to
Name of Student

_____ on _____.
Location Date(s)

I am fully aware that all District and school policies are in effect during this trip and for safety purposes, a pre-trip search of all luggage and carry-on items may be conducted by the school administration **for any extended (overnight) field trips.**

If my child violates the District's Code of Conduct or District policy during the trip, I understand that the school administration may decide that my child cannot continue to participate in the trip. If that happens, I agree that it will be my responsibility to provide transportation home for my child. During the trip I may be contacted at:

Name _____

Address _____

Telephone _____ Alternate number _____

In the event that I cannot be reached for return transportation, I have arranged for the following person to pick up my child:

Name _____

Address _____

Telephone _____ Alternate number _____

By signing this, I agree to the pre-trip search described above and that if according to the school administration my child may not continue to participate in the trip due to my child's conduct, I will provide transportation home for my child at my expense.

Signature of Parent/Guardian Date

I agree to abide by all school rules, trip safety (including COVID) and local authority policies.

Signature of Student Date

Attachment 3

Overnight Trip Parent Meeting Agenda

Meeting Date__Thursday **March 16th 2023** via Zoom

Date of trip: March 29th-March 30th

Hotel: Quality Inn Conference Center (1.5 mi from Seneca Falls);
2468 State Route 414, Waterloo, NY 13165 / 315 577 6068

Costs: 0 Cost per student

Room Assignments _____

Rules/Behavior _____

Students with Medication _____

Trip cancellation policy/ insurance _____

COVID plan _____

Other: _____

IMPORTANT TRIP NOTICE

The Canandaigua City School District recognizes the importance of field trips (day trips and overnight experiences) and how they enhance both our instructional and co-curricular programs. We are excited to support field trips during the 2021-2022 school year and we have worked with our staff to make sure that safety protocols are in place for those traveling on the field trips.

As we continue to learn to operate in a world with COVID-19, we offer these programs with student safety in mind, but understand that there are some additional challenges associated with traveling at this time. Trip insurance is available therefore please review the information related to the coverage so you can make an informed decision which makes the most sense for your family. Furthermore, please understand that while a trip may be approved, it is conceivable that it could be cancelled by the school district or the travel company if there are travel restrictions or other factors that would lead to an unsafe situation.

Essentially, we want to be clear and transparent that it is the district's intention to acknowledge that we must learn to live in a world with COVID and provide these meaningful experiences for our school community but along with that comes inherent risks of quarantines, isolations, and cancellations which could result in lost money for families. Please only commit to trips if you believe it is worth the risks mentioned.

Letter from School Nurses Regarding Medication

To: Parents/Guardians of students attending trip to Waterloo on March 29th-
March 30th

From: Canandaigua Academy Nurses: Marcia Jewell & Mary Green

Re: Medication for 1st Amendment 1st Vote Seminar

The guidelines for students taking prescription and non-prescription drugs on the trip are as follows:

- **All medications** require a Health Care Provider's order for each medication. Parents/Guardians must bring the medication in to the School Nurse by March 27th.
- Parents/Guardians need to sign the health information sheet.
- Medication **must be** in the prescription/original bottle, clearly labeled with the dose and the time of administration.
- The students may self-carry and administer inhalers, epi-pens, and diabetic supplies as long as they have a record of this on file in the nurses' office for this school year.
- Prescribed medications will be given by a medical practitioner/chaperone traveling with the group.
- The School Nurse will provide the medical practitioner/chaperone with all appropriate information.
- Students **will not** be allowed to carry non-prescription medication (over-the-counter). The nurse/chaperone will administer these to students as necessary.
- Mouthwash is not permitted on the trip.

Please call us at #396-3820 if you have any questions.

CANANDAIGUA CITY SCHOOL DISTRICT

CONFIDENTIAL - will be seen by trip or school staff

EMERGENCY MEDICAL INFORMATION FOR OVERNIGHT FIELD TRIPS/CAMPS

Student's Name : _____ AGE: _____

Home address: _____ DOB: _____

Parent / Guardian: _____ (H) phone: _____

Home address: _____ Cell phone: _____

(W) phone: _____

Emergency Contact* _____ (H) phone: _____

Home address: _____ Cell phone: _____

(W) phone: _____

EMERGENCY CONTACTS:

Student's health care provider: _____ Phone: _____

Student's dentist: _____ Phone: _____

INSURANCE

Medical insurance provider for student: _____ Policy #: _____

STUDENT'S HEALTH STATUS BEFORE THE TRIP The School Nurse will review health records of students.

Does your child have any health problems? (Please check all that apply and tell us about them):

___ Allergies to food, medicine, or bites

___ Asthma

___ Breathing or lung problems

___ Cardiac (Heart) problems

___ Diabetes

___ Seizure disorder

___ Bones or Joints

___ Other problems? _____

Please tell us more about the problem(s) _____

Date of last tetanus shot _____

MEDICATIONS: If your child already has a health care provider's note on file, you do not need to have the following verified by the health care provider. If you do not, you must have your health care provider sign at the bottom giving your child permission to take medicine on the trip. **All medication except authorized self-carry inhalers, epinephrine auto injectors, diabetes supplies, or other emergency medications must be carried by and dispensed by a medical provider/chaperone.**

1) I request that my child receive the following medications on the field trip or at camp:

NAME OF MEDICATION	DOSE / HOW MUCH?	WHEN?	WHERE? (BY MOUTH, SKIN, etc.)

I attest that this student has demonstrated to me that they can self-administer the medication (s)

Inhaler, Epi Pen, insulin/glucagon/diabetic supplies safely and effectively, and may carry and use this medication independently at school/for school sponsored activities.

Health Care Provider's Signature

Date

Parent/Guardian signature

Date

2) I give permission to a health care provider or hospital to secure proper treatment including (but not limited to) medications, injections, anesthesia or surgery for my child as named above:

Parent / Guardian Signature

Date

*If your student requires emergency care while on the trip, the supervising teacher will call you to inform you of the circumstances and to obtain permission for treatment. If you cannot be reached promptly, please name another person (relative or close friend) who can speak for you. If no contact person can be reached, the health care providers(s) will act in the child's best interest.

Attachment 7

Behavior Expectations/Monitoring Guidelines

This trip is a school sponsored activity provided for you by the Board of Education, your family—and through your own effort and cooperation. Its intent is that of an enjoyable, educational, cultural, and social event free from distractions and stresses caused by negative behavioral situations. All school rules are in effect at all times. Violators will be disciplined through standard district channels upon return to Canandaigua. Immediate and necessary action will be handled by administrators while on the trip. In severe cases parents will be notified that a serious violation has occurred, and the student involved will be transported home immediately **by a parent, at the parent's expense.**

It is assumed by your participation in this trip that you agree to the following:

- To refrain from the use of alcohol, tobacco, controlled substances, and any form of illegal and/or illicit substances. Violations will carry severe consequences **including police action** if necessary. Similarly, any attempt at shoplifting or thievery at any location will involve the police.
- If the use of illegal and/or illicit drugs or alcohol is suspected, the chaperones and a building administrator will IMMEDIATELY confront the student(s). The administrator will call parents and local police.
- **It will be each parent's responsibility to provide immediate transportation home for their child if he/she is found in violation of the school's alcohol, drug, weapons, or thievery/vandalism policy.**
- Students are required to abide by any trip safety plan including COVID requirements and local authority and host requirements.
- There will be no smoking or burning of incense/candles in hotel rooms.
- Students are **ONLY** allowed in their assigned hotel room. If a student is in another student's hotel room, the door must be **WIDE OPEN AT ALL TIMES.**
- To respond immediately and with due respect to directives issued by the chaperones, tour guides, bus drivers, hotel and restaurant personnel, and any others in authority.
- To adhere to the itinerary sites as a group, with the understanding that "side trips" on your own are not allowed. No one is to walk or take any public or private transportation to any other location for any reason. Your whereabouts must be known by the trip chaperones at all times.
- To strictly adhere to all announced time schedules, including all meeting times and locations and curfews. Once "lights out" time occurs at the hotel, no one is to leave his or her assigned room until the next morning.
- To conduct yourself in an adult fashion at all times. You are representing your family and your school, as well as yourself. Immature behavior of **any type** will be immediately halted, and students involved will be reprimanded. You will be expected to dress and conduct yourself with dignity and class at all times. Loud, raucous, disruptive, or distracting behavior will not be allowed.
- To show respect for others and the property of others - students, chaperones, hosts at attractions, and at the hotel restaurants and other locations we will be visiting.
- To feel confident to report any complaints or problems to the appropriate chaperone(s).
- At no time will students be allowed to sleep in areas other than those assigned.
- Visits by local family members are to be pre-arranged and PRECEDED with a note from your parent.
- Visits by local friends are specifically not allowed.
- Students will be taped into their hotel rooms each night.

We are all responsible for making this a safe trip that is totally incident-free so that we can continue to build on this kind of activity in the future.

Parent Signature

Date

Student Signature
CANANDAIGUA Academy
Trip

Date

**PARENT/STUDENT CONTRACT
TO BE READ, SIGNED and RETURNED**

1. Drugs, Alcohol and Tobacco

The students of Canandaigua Academy must follow the policy concerning the possession and use of drugs, alcohol and tobacco. At no time during the trip, from the time **we depart Canandaigua on March 29th and return to Canandaigua on March 30th** are students to be in the possession of and/or using illegal and/or illicit drugs, alcohol or tobacco products (including smokeless tobacco products). Violation of this rule will result in a call home, disciplinary action upon returning to Canandaigua, and the loss of the right to participate in senior year activities for the remainder of the year (i.e. senior ball, possibly graduation ceremony). In the case of drug possession and use, we will notify the local authorities. Be aware that violation of the drug, alcohol, and tobacco contract will have training rule implications. As mentioned several times already, the trip will be immediately cancelled for violation of the school's drug, alcohol, weapons, or thievery/vandalism policy and an immediate parent-accompanied return home will take place.

2. Being on Time

Many of the activities planned while in Waterloo involve appointments and reservations that have been made months in advance. Therefore, it is very important that everyone is punctual. The necessary times and meeting points will be indicated to you each day; it is your responsibility to be on time.

3. Body piercing/tattooing

Students are NOT allowed to have any part of their bodies pierced or tattooed while on this trip. Waterloo is a large city with the potential for contracting a communicable disease if one engages in an activity such as piercing or tattooing, as there is no way to be sure if the equipment used is properly sterilized. We would also have no way of knowing or keeping track of whether or not the student had parental permission; therefore it will NOT be allowed.

4. Free Time

The trip we have planned for students in Waterloo Quality Inn & Conference Center allows for little free time. Students must stay together in groups of at least three people (with at least one person with a cell phone) for their own safety and must remain in the areas designated by the chaperones and tour guides. You may not fully appreciate how large Waterloo Quality Inn & Conference Center is and how quickly the potential for problems may arise if you are not cautious. We want this to be a fantastic experience, as it has been the past, and therefore you must act responsibly.

5. Curfew

Each night you will be given a curfew which will be based on the next day's activities. Upon returning to the hotel there will be time to socialize, etc. Students must be in their rooms before curfew. At designated times, chaperones will do room checks. All persons assigned to the room must be in that room for room check. Once the room is checked, the chaperones will place a small piece of masking tape over one corner of the door. The door

must then remain shut and students in their room until the next morning. We do not do this because we mistrust the students. It is done in the hopes of removing any temptation to wander around at night. We take our responsibility for your safety seriously.

6. Serious Infractions of Any of the Rules, Safety Plan or local authority or host requirements

If you violate any of the above rules/regulations, causing a serious situation, or if you continuously and willfully violate any of the above, you will be sent home with your parent at their expense. The chaperones and tour director will make this decision in consultation with school district officials. You will also face school consequences as a result.

7. Theft and Loss of Personal Items

At no time is Mrs. Sullivan Murphy, 1st Amendment 1st Vote, or the motor coach company responsible for the theft or loss of personal items.

8. Parent/Guardian Signature

After you and your parents have read this, please sign below.

Student Signature **Date**

Parent/Guardian Signature **Date**

Attachment 8

Trip Parent/Student Survey
Evaluation of Trip

1. Was the trip a positive experience for you/your child?
Yes No

2. Would you recommend this trip for future teams/students?
Yes No

3. Were there fundraising opportunities provided for you/your family to meet the financial requirements of this trip?
Yes No

4. Would you recommend any changes for this trip in the future?
Yes No

Comments: _____

General Trip Tips

1. Never give out your hotel name or room number to strangers!
2. You will pay for services charged to your room (i.e. long distance phone calls, room service, movies, etc.)
3. The maid will take money left out in your room. He/She will think it is a tip. So unless it is intended as a tip, keep it on you at all times.
4. Valuables should either be left at home or be kept in the *hotel safe*. If lost or stolen, we are not responsible.
5. Do not venture out on your own!
6. You **MUST ALWAYS travel WITH A CHAPERONE or BUDDY!**
7. You may bring an I-Pod or personal music device, but you cannot bring anything with open speakers. Remember -- you bring these items **at your own risk**. We will take no responsibility if they are lost or stolen.
8. Keep the bus and plane neat and clean at all times. Continually police your own area!
9. PACK:
 - One suitcase for under the bus.
 - One very small soft carry-on bag to keep with you on the bus, along with a pillow and blanket.
 - Bring appropriate clothing for the trip.
 - A cell phone or watch. It is critical that you are always ON TIME!
 - **Bring some snacks for the way down on the bus. You may not bring opened drinks, but you may bring wrapped snacks, like granola bars and such, and unopened containers to drink.**
10. Budget money for:
 - Lunch each day of competition
 - Snack throughout the day
 - Souvenirs
11. Be sure to represent yourself, school, parents, community, chaperone, etc. in a positive light.
12. The school rules, as clearly written in your student agenda and throughout this packet, will be in effect for the entire trip.
13. Inappropriate items purchased on this trip will be confiscated and returned to you only when your parents pick you up.

Chaperone Responsibilities

THE FOLLOWING IS A LIST OF CHAPERONE RESPONSIBILITIES

KEEP IN MIND THE FOLLOWING:

1. Have the students keep all areas neat and clean at all times.
2. Certain foods are okay on the bus, but students need to be considerate of others.
3. Students need to remember to respect others in terms of noise levels.
4. Personal music devices (mp3 players) are acceptable; however, *no open speakers are permitted*.

BE SURE THAT STUDENTS ASSIGNED TO YOU ARE ON THE BUS EVERY TIME WE DEPART.

1. In addition to taking role call at designated areas and times, you should also remain in contact with your group at all times.

INFORM ADVISOR OF ANY SEVERE PROBLEMS AS SOON AS POSSIBLE.

1. The advisor may suggest ways for you to handle the problem or may opt to handle it him/herself

BE AVAILABLE FOR CHAPERONE MEETINGS AT ANY OR ALL OF THE FOLLOWING:

1. Immediately after attendance is taken on each bus
2. Upon arrival to each location- before students are allowed to unload
3. Every organized meal
4. After curfew
5. Other times as necessary

ENFORCE THE SCHOOL RULES

Please read the school rules and become familiar with them. As chaperones we set the tone for the entire trip, not only with our attitude and disciplinary style, but also with our actions and words. As chaperones, we all assume the responsibility of being a role model.

One item that we would like to call to your attention is the school rule regarding the use of tobacco and alcohol. As adults, we have the freedom to make personal choices about the consumption of these products, but as *leaders* of young adults we are models of healthy choices. Whether your personal philosophy advocates the use of these products or not, you should not be seen smoking nor should you consume alcohol at any time!

We are each parent's proxy on this trip. A mishandled "chaperone - student" situation can easily be attributed to an error in judgment.

Title	Author	Date	Call Number	Barcode	Price
"A totally alien life-form" : teenager Lewis, Sydney, 1952-		1996	305.235 LEW	CAS018723	\$25.00
160 ways to help the world : comr Duper, Linda Leeb.		1996	361.3 DUP	CAS020892	\$9.95
7 African American scientists	Hayden, Robert C.	1992	509.2 HAY	CAS015620	\$12.95
9 African-American inventors	Hayden, Robert C.	1992	509.2 HAY	CAS015619	\$12.95
A + e 4ever : a graphic novel	Merey, Ilike.	2011	741.5 MER	CAS042635	\$15.00
A 5th portion of chicken soup for t [compiled by] Jack Canfie		1998	158.1 CAN	CAS017004	\$16.00
A 6th bowl of chicken soup for the [compiled by] Jack Canfie		1999	158.1 CAN	CAS021157	\$12.95
A book of Christmas.	Sansom, William, 1912-	1968	394.268 S	CAS002661	\$14.50
A brief history of time	Hawking, S. W. (Stephen ')	1998	523.1 HAW	CAS023178	\$27.95
A civil action	Harr, Jonathan.	1996	346.7303 HAR	CAS020947	\$14.00
A court of frost and starlight	Maas, Sarah J.	2018	FANTASY F MAA	CAS029720	\$15.49
A kid's guide to creating web page	Selfridge, Benjamin.	2004	005.7 SEL	CAS027291	\$10.96
A medieval storybook	Bishop, Morris, 1893-197	1970	398.22 MED	CAS005346	\$7.50
A student's guide to the Internet	Marshall, Elizabeth L.	2001	004.67 MAR	CAS080782	\$10.00
A time for war : the United States	Schulzinger, Robert D., 19	1997	327.730597 SCH	CAS018863	\$35.00
A tribe apart : a journey into the h	Hersch, Patricia.	1999	305.235 0973 H	CAS031770	\$14.95
Abigail Adams	Osborne, Angela.	1989	92 ADAMS	CAS007005	\$16.00
African American-religion [sic]	Raboteau, Albert J.	1999	277.3 Rab	CAS017590	\$32.00
Aggression and conflict : a cross-cl	Levinson, David.	1994	303.6 LEV	CAS016609	\$49.50
Air pollution	Lopez, Gary.	1992	363.73 Lop	CAS019227	\$14.30
Alcohol : opposing viewpoints	Scot Barbour, book editor	1998	362.292 Alc	CAS025063	\$20.96
All-American English	Dillard, J. L. (Joey Lee), 19	1975	420.9 D	CAS002730	\$9.75
Am I thin enough yet? : the cult of	Hesse-Biber, Sharlene Jan	1997	306.4 HES	CAS018291	\$25.00
American proverbs about women	Kerschen, Lois, 1951-	1998	305.4 KER	CAS021686	\$59.95
American slavery, 1619-1877	Kolchin, Peter.	1994	326 KOL	CAS015935	\$10.95
American women : their lives in th	edited by Doreen Rappap	1990	305.40973 AME	CAS0030542	\$16.89
American words	Mathews, Mitford McLeo	1959	422 M	CAS002742	\$6.95
Americans at war	Ambrose, Stephen E.	1997	355 AMB	CAS019598	\$27.96
America's working women : a docu	edited by Rosalyn Baxand	1995	331.4 AME	CAS016194	\$25.00
Amish society	Hostetler, John Andrew, 1	1968	289.773 H	CAS000426	\$10.00
Amish women : lives and stories	Stoltzfus, Louise, 1952-	1994	305.48 STO	CAS018188	\$14.95
Amo, amas, amat, and more : how	Ehrlich, Eugene H.	1985	470 E	CAS002834	\$8.95
Angst! : teen verses from the edge	edited by Karen Tom and	2001	811.008 ANG	CAS022107	\$8.95
Animal experimentation	David M. Haugen, book e	1999	179.4 ANI	CAS082409	\$25.95
Anti-semitism	Laura K. Egendorf, book e	1999	305.892 Ant	CAS25120	\$15.96
aol.com : how Steve Case beat Bill Swisher, Kara.		1999	338.7 SWI	CAS022232	\$14.00
Apple confidential : the real story	Linzmayer, Owen W.	1999	338.76100465 L	CAS022215	\$17.95
Archimedes : what did he do besid	Stein, Sherman K.	1999	510 STE	CAS019660	\$26.95
Art forms in nature : the prints of	Haeckel, Ernst Heinrich Pl	1998	508 HAE	CAS021167	\$25.00
ASVAB basics : everything you nee	Kappraff, Ronald M.	1998	355.0076 KAP	CAS020712	\$13.95
Attila	Várdy, Steven Béla, 1935-	1991	92 ATTILA	CAS007029	\$17.95
Battling demon rum : the struggle	Pegram, Thomas R., 1955	1998	363.41 PEG	CAS020897	\$24.95
Beginner's French dictionary	Davies, Helen.	1989	443 Dav	CAS030024	\$15.96
Beginner's German dictionary	Davies, Helen.	1989	433 Dav	CAS030025	\$14.96
Beginner's Spanish dictionary	Davies, Helen.	1989	463 Dav	CAS030026	\$15.96
Beliefs and believers	Pollard, Michael, 1931-	1992	291 POL	CAS013480	\$12.95

Ben & Jerry's, the inside scoop : hc Lager, Fred.	1995	338.7 6374 LAG	CAS035638	\$19.00
Beyond the Medal : a journey from Lemon, Peter C.	1997	355.1342 LEM	CAS017295	\$15.95
Bizarre phenomena.	1992	500 R	CAS013814	\$19.95
Bread--and roses : the struggle of / Meltzer, Milton, 1915-	1991	331.880973 ME	CAS012503	\$17.95
Breaking barriers : the Feminist re Archer, Jules.	1991	305.42 ARC	CAS0030601	\$14.95
Burn rate : how I survived the gold Wolff, Michael, 1953-	1999	338.7 WOL	CAS022233	\$14.00
Business ethics Tamara L. Roleff, book ed	1996	174 Bus	CAS019249	\$10.95
Calculated bets : computers, gam Skiena, Steven S.	2001	511.8 SKI	CAS022047	\$16.95
Careers as a flight attendant : fligh Lobus, Catherine Okray.	1996	387.7 Lob	CAS019237	\$13.95
Careers in social work Simpson, Carolyn.	1996	361.3 Sim	CAS019245	\$13.25
Carrie King, Stephen, 1947-	1999	F KIN	CAS026612	\$10.50
Centuries of childhood : a social hi Ariès, Philippe.	1962	306.85 ARI	CAS018697	\$17.00
Chaos in the cosmos : the stunning Parker, Barry R.	1996	520.151474 PAF	CAS023180	\$28.95
Chaplin. Manvell, Roger, 1909-	1974	92 CHAPLIN	CAS007198	\$6.95
Chiang Kai-shek Payne, Robert, 1911-	1969	92 CHIANG	CAS007167	\$10.00
Child abuse : opposing viewpoints Jennifer Hurley, book edit	1999	362.76 CHI	CAS080787	\$12.95
Child sexual abuse Paul A. Winters, book edi	1998	362.76 Chi	CAS025036	\$15.96
Child welfare : opposing viewpoint Carol Wekesser, book edi	1998	362.7 Chi	CAS025028	\$20.96
Chinese Cinderella : the true story Mah, Adeline Yen, 1937-	1999	305.48 MAH	CAS017349	\$15.95
Chinese thought, from Confucius t Creel, Herrlee Glessner, 1	1953	181.1 CRE	CAS023428	\$15.00
Christopher Columbus Scavone, Daniel C., 1934-	1992	92 COLUMBUS	CAS013467	\$21.19
Christopher Columbus Scavone, Daniel C., 1934-	1992	92 COLUMBUS	CAS018592	\$21.19
Clara Barton Hamilton, Leni.	1988	92 BARTON	CAS007082	\$17.00
Cleopatra Hoobler, Dorothy.	1986	92 CLEOPATRA	CAS018274	\$19.95
Cleopatra Nardo, Don, 1947-	1994	92 CLEOPATRA	CAS018581	\$22.50
Clone : the road to Dolly, and the Kolata, Gina Bari, 1948-	1998	174.957 KOL	CAS020723	\$22.50
Cloning Paul A. Winters, book edi	1998	174 CLO	CAS025037	\$15.95
Cobb : a biography Stump, Al.	1994	92 Cobb	CAS010274	\$24.95
Cogwheels of the mind : the story Edwards, A. W. F. (Author	2004	511.3 EDW	CAS026971	\$21.25
College and career success for stu Dolber, Roslyn.	1996	371.91 DOL	CAS018698	\$14.95
Come watch the sun go home Chen, Chen, 1939-	1998	92 CHEN	CAS020904	\$22.95
Computer viruses Henderson, Harry, 1951-	2006	005.8 HEN	CAS027571	\$22.96
Computers : faster, smaller, and sr Rooney, Anne.	2006	004 ROO	CAS027572	\$22.96
Comrade Chiang Ch ing : Roxane V Witke, Roxane.	1977	92 CHIANG	CAS007202	\$15.00
Confrontation at Worms: Martin L Jensen, De Lamar, 1925-	1973	284.1 J	CAS017898	\$10.00
Consumer fraud : a reference han Norrgard, Lee E.	1998	364.16 Nor	CAS25116	\$39.50
Contemporary women scientists Yount, Lisa.	1994	509.2 YOU	CAS016327	\$17.95
Cosbyology : essays and observati Cosby, Bill, 1937-	2001	92 COSBY	CAS022068	\$17.95
Costume of ancient Egypt Watson, Philip J.	1987	391 Wa	CAS002637	\$12.95
Costume of ancient Rome Symons, David.	1987	391 Sy	CAS002635	\$12.95
Costume of Old Testament people Watson, Philip J.	1987	391.009 Wa	CAS002641	\$13.70
Costume of the classical world Sichel, Marion.	1980	391.009 Si	CAS002639	\$13.70
Crazy Jack Napoli, Donna Jo, 1948-	1999	398.2 NAP	CAS021348	\$15.95
Crime is not the problem : lethal v Zimring, Franklin E.	1997	364.1 ZIM	CAS020732	\$35.00
Criminal justice : opposing viewpo Jill Karson, book editor.	1998	364.973 Cri	CAS025059	\$20.96
Cultivating delight : a natural histo Ackerman, Diane.	2001	508 ACK	CAS080171	\$25.00
Culture wars : opposing viewpoint Mary E. Williams, book ec	1999	306 Cul	CAS25103	\$20.95

Daddy's gone to war : the Second ' Tuttle, William M., 1937-	1993	305.230973 TU1	CAS016093	\$30.00
Dating violence : true stories of hu Hicks, John, 1951-	1996	362.88 HIC	CAS018604	\$16.90
Dead man walking : an eyewitness Prejean, Helen.	1994	364.660973 PRE	CAS020950	\$13.00
Deep Atlantic : life, death, and exp Ellis, Richard, 1938-	1996	508.3163 ELL	CAS018411	\$34.50
Den of lions : memoirs of seven ye Anderson, Terry A., 1949-	1993	92 ANDERSON	CAS009943	\$25.00
Deserts George, Michael, 1964-	1992	508.315 Geo	CAS019207	\$14.30
Deserts : the encroaching wildern€ edited by Tony Allan and	1993	508.315 ALL	CAS009140	\$35.00
Designing Web graphics.4 Weinman, Lynda.	2003	006.6 WEI	CAS081156	\$55.00
Documentary history of the mode edited by Peter B. Levy.	1992	323.1196073 DO	CAS017377	\$55.00
Does capital punishment deter cri David L. Bender, publishe	1998	364.66 Doe	CAS025033	\$15.95
Domestic violence Karin L. Swisher, book edi	1996	362.82 Dom	CAS019202	\$10.95
Drinking in America : a history Lender, Mark Edward, 19	1982	394.1 L	CAS002651	\$12.96
Drugs and sports Stewart, Gail, 1949-	1998	362.29088 STE	CAS021013	\$17.95
Eastern mysteries by the editors of Time-Lif	1991	291.095 EAS	CAS018648	\$16.95
Election day : an American holiday Kelly, Kate, 1950-	1991	324.973 Ke	CAS013684	\$24.95
Encyclopedia of student and youtr Burg, David F.	1998	371.81 BUR	CAS020908	\$50.00
Endangered peoples Liptak, Karen.	1993	306 LI	CAS014215	\$13.90
Enduring issues in religion John Lyden, book editor ;	1995	200 End	CAS019269	\$18.95
Environmental groups Netzley, Patricia D.	1998	363.7 NET	CAS082269	\$28.70
Espionage Bachrach, Deborah, 1943	1992	327.12 Bac	CAS015711	\$14.95
Ethel Barrymore Thorleifson, Alex.	1988	92 BARRYMORE	CAS007083	\$18.95
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The drug laws : a time for change?	Terkel, Susan Neiburg.	1997	364.177 TER	CAS020734	\$24.00
The encyclopaedia of fashion	Callan, Georgina O'Hara.	1986	391 O	CAS002631	\$27.50
The Environment : opposing view	A. E. Sadler, book editor ;	1996	363.7 Env	CAS025065	\$20.96
The ethics of euthanasia	Daniel A. Leone, book edi	1999	179.7 Eth	CAS25122	\$15.96
The fabric of the cosmos : space, t	Greene, B. (Brian), 1963-	2004	523.1 GRE	CAS081534	
The Facts on File dictionary of astr		2000	520 FAC	CAS019723	\$54.96
The Facts on File encyclopedia of v	Mercatante, Anthony S.	1988	291.1 MER	CAS084706	
The Family : a social history of the	edited by John Harriss.	1991	306.85 Har	CAS006738	\$40.00
The Federalist papers reader and t	Frederick Quinn, editor ; j	1997	320.973 FED	CAS019944	\$18.95
The generations of Corning : the li	Dyer, Davis.	2001	338.766 DYE	CAS026509	\$29.96
The golden fleece and the heroes	Colum, Padraic, 1881-197	1921	292 C	CAS000459	\$10.00
The heart knows something differ	edited by Al Desetta ; for	1996	362.733 HEA	CAS018343	\$24.95
The history of science from 1946 t	Spangenburg, Ray, 1939-	1994	509.045 SPA	CAS016170	\$18.95
The human volcano : population g	Erickson, Jon, 1948-	1995	304.2 ERI	CAS021862	\$29.65
The inflationary universe : the que	Guth, Alan H.	1997	523.18 GUT	CAS018835	\$25.00
The invisible drug	Bailey, William Everett.	1996	362.296 BAI	CAS018658	\$34.95
The joys of Yiddish : a relaxed lexic	Rosten, Leo Calvin, 1908-	1968	492.49 R	CAS002837	\$10.60

The Ku Klux Klan : America's recurring	Cook, Fred J.	1989	322.42	COO	CAS015910	\$13.95
The legend of the Cid	Goldston, Robert C.	1963	398.2	G	CAS013304	
The letters of Sacco and Vanzetti	Sacco, Nicola, 1891-1927.	1997	364.1523	SAC	CAS021294	\$13.95
The Lexus and the olive tree	Friedman, Thomas L.	1999	337	FRI	CAS021696	\$30.00
The Machiavellian legacy : essays in	Femia, Joseph V.	1998	320.092	FEM	CAS021296	\$59.95
The Macmillan Bible atlas	Aharoni, Yohanan, 1919-1	1968	220.9	A	CAS000369	\$14.95
The mathematical universe : an allegory	Dunham, William, 1947-	1994	510.9	DUN	CAS026926	\$16.96
The mechanical age : the industrial	Bland, Celia.	1995	338.0941	BLA	CAS018227	\$17.95
The media and politics	Paul A. Winters, book edi	1996	302.23	Med	CAS019250	\$10.95
The militia movement in America : a	Andryszewski, Tricia, 195	1997	320.42	AND	CAS018764	\$22.40
The moon	George, Michael.	1992	523.3	Geo	CAS019208	\$14.30
The Mormon experience : a historical	Arrington, Leonard J.	1979	289.309	A	CAS000422	\$15.00
The movement and the sixties	Anderson, Terry H., 1946-	1995	303.484	AND	CAS016127	\$30.00
The muckrakers: crusading journal	Cook, Fred J.	1972	070.922	COO	CAS000931	\$3.95
The natural history of the universe	Ronan, Colin A.	1991	520	RON	CAS016038	\$39.95
The New world order : opposing views	Matthew Polesetsky, boo	1991	327	New	CAS030033	\$15.95
The origins of American slavery : from	Wood, Betty.	1997	326	WOO	CAS020810	\$18.00
The Oxford 50th anniversary book	Patterson, Charles.	1995	341.2309	PAT	CAS018202	\$40.00
The Parade of heroes : legendary figures	selected and edited by Tr	1978	398.2	P	CAS002693	\$12.50
The Randle report : UFOs in the '90s	Randle, Kevin D., 1949-	1997	001.942	RAN	CAS018818	\$19.95
The Reformation of the sixteenth centu	Bainton, Roland Herbert,	1985	270.6	BAI	CAS012777	\$9.95
The rise and fall of the American techn	Hine, Thomas, 1947-	1999	305.235	0973 H	CAS031974	\$14.00
The romance of risk : why teenagers	Ponton, Lynn E.	1997	305.235	PON	CAS021389	\$14.00
The screwtape letters & Screwtape	Lewis, C. S. (Clive Staples)	1962	244	Lew	CAS000388	\$14.95
The secrets of Mariko : a year in the	Bumiller, Elisabeth.	1995	305.4	BUM	CAS016292	\$25.00
The seven habits of highly effective	Covey, Stephen R.	1990	158	COV	CAS016256	\$9.95
The soul's code : in search of character	Hillman, James.	1996	150	HIL	CAS018357	\$22.50
The spirit catches you and you fall	Fadiman, Anne, 1953-	1997	306.461	FAD	CAS033575	\$15.00
The story of numbers	McLeish, John, Ph. D.	1994	510.9	MCL	CAS016091	\$11.00
The sun, the genome & the Internet	Dyson, Freeman J.	1999	303.483	DYS	CAS021866	\$22.00
The teen quiz book	Levine, Annalee.	1998	305.235	LEV	CAS083436	\$9.95
The top 10 of everything, 1999	Ash, Russell.	1998	031.02	ASH	CAS017124	\$19.95
The triumph of discovery : women	Dash, Joan.	1991	509.22	DAS	CAS020032	\$14.15
The truth about the truth : de-constructed	edited by Walter Truett A	1995	149	TRU	CAS021988	\$15.95
The unsung heroes	Aaseng, Nathan.	1989	388.04	Aa	CAS002606	\$9.95
The war on drugs : opposing viewpoints	Stephen P. Thompson, bc	1998	363.45	War	CAS025051	\$20.95
The wars of Watergate : the last conf	Kutler, Stanley I.	1990	364.132	KUT	CAS015941	\$24.95
The words of Martin Luther King, Jr.	King, Martin Luther, Jr., 1	1987	323.4	KIN	CAS020036	\$15.20
The world of myth	Leeming, David Adams, 1	1990	291.13	LEE	CAS082638	\$14.95
Theodore Roosevelt and the great	Wimmel, Kenneth, 1933-	1998	359.00973	WIM	CAS020826	\$25.95
There comes a time : the struggle	Meltzer, Milton, 1915-	2002	323.1196073	M	CAS017471	\$16.95
Thereby hangs a tale : stories of	Funk, Charles Earle, 1881-	1985	422	Fu	CAS002740	\$7.95
They cage the animals at night	Burch, Jennings Michael.	1984	362.7	BUR	CAS082355	\$15.95
Through fire & water : an overview	Loewen, Harry.	1996	289.709	LOE	CAS018444	\$14.95
To Herland and beyond : the life of	Lane, Ann J., 1931-	1997	92	GILMAN	CAS017125	\$29.95
Tobacco and smoking : opposing views	Mary E. Williams, book ec	1998	362.29	Tob	CAS025054	\$20.96
Totally wired : what teens and twe	Goodstein, Anastasia.	2007	025.524	GOO	CAS032228	\$13.95

Trust & betrayal : real life stories c Bode, Janet.	1995	158.25 BOD	CAS020926	\$4.99
Twentieth-century women politica Price-Groff, Claire.	1998	305.43 PRI	CAS019877	\$24.96
Twentieth-century women scienti Yount, Lisa.	1995	509.2 YOU	CAS018207	\$17.95
Uncle Remus stories Harris, Joel Chandler, 184	1960	398.24 S	CAS013311	
Uneasy neighbors : Cuba and the l Hoff, Rhoda.	1997	327.7291 HOF	CAS020929	\$24.00
Unmasking Japan today : the impa Kumagai, Fumie.	1996	306.0952 KUM	CAS018022	\$39.95
Unweaving the rainbow : science, Dawkins, Richard, 1941-	1998	501 DAW	CAS021264	\$26.00
USSR Sichel, Marion.	1986	391.009 Si	CAS002640	\$14.95
Violence : opposing viewpoints Scott Barbour and Karin L	1996	303.6 Vio	CAS025029	\$20.96
Violence and its alternatives : an ir edited by Manfred B. Steg	1999	303.6 VIO	CAS080082	\$69.95
Voices from the streets : young fo interviews and photograp	1996	364.106 VOI	CAS018488	\$17.45
Voices in stone : the deciphermen Doblhofer, Ernst.	1961	417.7 D	CAS002727	\$6.00
Voices of freedom : an oral history Hampton, Henry, 1940-19	1990	323.1196073 HA	CAS018350	\$18.95
War scare : Russia and America on Pry, Peter Vincent.	1999	355.031 PRY	CAS021460	\$25.95
Watch over me Gray, Mila.	2019	F GRA	CAS041037	\$16.34
Weaving the Web : the original de Berners-Lee, Tim.	1999	025.04 BER	CAS021695	\$26.00
Web of deception : misinformation edited by Anne P. Mintz.	2002	025.04 WEB	CAS026839	\$13.72
Welfare reform : a reference hand Hombs, Mary Ellen.	1996	361.973 HOM	CAS020832	\$39.50
Wetlands in danger : a world cons edited by Patrick Dugan ;	1993	333.91 DUG	CAS007491	\$35.00
What color is your parachute?, 20 Bolles, Richard Nelson.	2012	331.128 BOL	CAS034926	\$18.99
What is sexual harassment? edited by Karin L. Swisher	1995	305.42 Wha	CAS019264	\$10.95
When abortion was a crime : wom Reagan, Leslie J.	1997	363.460973 REA	CAS021962	\$18.95
When abortion was a crime : wom Reagan, Leslie J.	1997	363.460973 REA	CAS080075	\$20.47
When Rabbit howls Chase, Truddi.	1990	92 CHASE	CAS021411	\$6.99
Women and gender in Islam : hist Ahmed, Leila.	1992	305.486971 AHI	CAS023897	\$19.00
Women in Asia : restoring women Ramusack, Barbara N.	1999	305.4095 RAM	CAS023945	\$14.95
Women in Latin America and the C Navarro, Marysa.	1999	305.409729 NA	CAS023946	\$12.95
Women in Mexico : a past unveile Tuñón, Julia.	1999	305.40972 TUN	CAS023950	\$11.95
Women in science : antiquity thro Ogilvie, Marilyn Bailey.	1990	509.2 OGI	CAS082902	\$14.95
Women in society. China Tan, Pamela, 1930-	1993	305.42 TAN	CAS019684	\$22.80
Women in society. Ireland Levy, Patricia Marjorie, 19	1994	305.4 LEV	CAS019349	\$22.80
Women in sub-Saharan Africa : res Berger, Iris, 1941-.	1999	305.40967 BER	CAS023947	\$12.95
Women in the Middle East : traditi Harik, Ramsay M.	1996	305.420956 HAI	CAS018422	\$22.70
Women in the Middle East and No Nashat, Guity, 1937-.	1999	305.40956 NAS	CAS023948	\$12.95
Women of science : righting the re edited by G. Kass-Simon a	1993	500.82 WOM	CAS070127	\$14.95
Women who led nations Axelrod-Contrada, Joan.	1999	305.409 AXE	CAS023497	\$19.95
Women's life in Greece & Rome : a [compiled by] Mary R. Lef	1992	305.4 0945 WO	CAS023989	\$20.95
Women's lives in medieval Europe edited by Emilie Amt.	1993	305.4094 WOM	CAS023896	\$25.95
Women's rights in the United Stat edited by Winston E. Lang	1994	305.42 WOM	CAS027233	\$60.42
Women's ways of knowing : the d Mary Field Belenky ... [et	1986	305.4 WOM	CAS022037	\$17.50
World religions : from ancient hist editor, Geoffrey Parrindel	1983	291 W	CAS011546	\$29.95
Wounded titans : American presid Lerner, Max, 1902-	1996	353.0313 LER	CAS018310	\$29.45
Yellowstone country : the endurin Fishbein, Seymour L.	1989	508.787 FIS	CAS018545	\$16.00



**CANANDAIGUA CITY SCHOOL DISTRICT
2023-24 BUDGET DEVELOPMENT &
ANNUAL ELECTION CALENDAR
APPROVED: December xx, xxxx**

DATE	TASK	BY
10/2022	Collected BEDS data submitted to SED	Asst. Supt - Personnel
12/23	Pupil Counts provided to Administration	Data Specialist
1/9/23	<u>Regular Meeting</u> - Operations Center Discuss Budget Guidelines and Process and Calendar	Superintendent Board of Education
1/9/23	Initial Staffing Reports due to Deb Sundlov	COMT Admin Team District Clerk
1/23/23	<u>Regular Meeting</u> - Operations Center Adopt Budget Guidelines and Calendar	Superintendent Board of Education
2/3/23	Board Member Petitions Available	District Clerk
2/6/23	<u>Regular Meeting</u> - Operations Center	Superintendent
2/27/23	Building/Dept. Budgets Due to Deb Sundlov	COMT Admin Team District Clerk
3/1/23	Submit Tax Levy Limit to OSC	Asst. Supt - Business
3/6/23	<u>Regular Meeting</u> - Operations Center Building and Department Budget presentation	Superintendent Asst. Supt – Business Administrators & Directors
3/20/23	<u>Regular Meeting</u> - Operations Center Executive Budget Presentation	Superintendent Asst. Supt - Business
3/31/23	Legal Notice of Annual Meeting published in newspapers. Information must include date, time, and place of School Budget Hearing and Annual Budget Vote. Must advertise 4 times within 7 weeks with the first legal notice publication occurring at least 45 days before the Annual Budget Vote.	District Clerk



**CANANDAIGUA CITY SCHOOL DISTRICT
2023-24 BUDGET DEVELOPMENT &
ANNUAL ELECTION CALENDAR
APPROVED: December xx, xxxx**

DATE	TASK	BY
4/10/23	<u>Regular Meeting</u> - Operations Center Presentation of Proposed Budget (Approval) Budget must be approved by 4/21/23 Property Tax Report Card submitted to NYSED and transmitted to local newspapers of general circulation.	Superintendent Asst. Supt – Business District Clerk Community Relations Specialist
4/11/23	Property Tax Report Card must be submitted to SED using SAMS by the end of the next business day following adoption of the report card, but no later than 24 days prior to the Budget Vote. Must also be transmitted to local newspapers of circulation.	Asst.. Supt - Business
4/17/23	Tentative Board Meeting if Budget not previously adopted	
4/26/23 Wednesday	<u>Regular Meeting and BOCES Vote</u> - BOCES Board Member Election and Administrative Budget Vote Budget Adoption (if needed)	Superintendent
4/26/23	<u>Last Day to Submit Petitions for BOE</u>	District Clerk
4/27/23	Candidates Draw for Position on Ballot	District Clerk
5/1/23	Budget Statement and required attachments must be made available, upon request, at each school building and at the District Office, public or free association library and on the District's website at least 7 days before the Budget Hearing date and at least 14 days before the Budget Vote.	Superintendent District Clerk Community Relations Specialist
5/2/23	Voter Registration	District Clerk
5/8/23	Public Hearing on Budget – 6:00 p.m.	Superintendent Asst. Supt - Business
5/9/23	Budget Issue of DIGEST Mailed	Community Relations Specialist
5/16/23	Budget Referendum and Annual Election	District Clerk



**CANANDAIGUA CITY SCHOOL DISTRICT
2023-24 BUDGET DEVELOPMENT &
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NOTES:

ELECTION RESOLUTIONS	Pursuant to Ed Law 2606, "The Board of Education ... shall on or before the fifteenth day of February in each year, appoint a board of registration for a term of one year ... Pursuant to Ed law 2602, "... the polls of such annual and special district meetings shall be open during such consecutive hours, not less than nine, beginning not earlier than seven o'clock in the forenoon, and two of which shall be after six o'clock in the evening, as the board of education shall by resolution determine"	District Clerk
ELECTION OF BOE MEMBER	Petitions must be signed by at least 100 qualified voters for candidates in small city school districts; BOE candidates in small city school districts run at large	District Clerk
QUALIFIED VOTERS	18 yrs of age; U.S. Citizen; resident of school district for at least 30 days; Registered with Ontario County Board of Elections	District Clerk
PETITION	Petition for candidate in small city school district must be filed at least 21 days prior to election; (April 26)	District Clerk
POSITION ON BALLOT	Drawing for candidates' positions on ballot conducted on the day after petitions due. (April 27)	District Clerk
VOTING HOURS	Small City School District must hold their annual meeting for <u>at least</u> nine consecutive hours commencing not earlier than 7:00 am – 9:00 pm	District Clerk
PROPERTY TAX REPORT CARD	The report card includes: Total General Fund Budget, percentage increase or decrease in total spending and tax levy from prior school year budget, total estimated school tax levy, enrollment growth and the percentage change enrollment from the previous year, and percentage increase in the Consumer Price Index. Property Tax Report Card must be submitted to local newspapers of general circulation and is due a minimum of 24 days prior to the annual budget vote.	Asst. Supt – Business Community Relations Specialist



**CANANDAIGUA CITY SCHOOL DISTRICT
2023-24 BUDGET DEVELOPMENT &
ANNUAL ELECTION CALENDAR
APPROVED: December xx, xxxx**

BUDGET NOTICE (DIGEST)	Budget notice must be mailed to eligible voters after the budget hearing but no later than 6 days prior to the budget vote. (May 9)	Asst. Supt – Business Public Relations Specialist
BUDGET HEARING	The budget must be presented at the hearing in plain language and 3 components; Administrative, Program and Capital. The budget hearing must be held at least 7 to 14 days prior to the date of the annual election and budget vote. (May 8)	Superintendent Asst. Supt – Business
BUDGET ADOPTION	The Board of Education must adopt the budget document at least seven days prior to the public hearing. (May 1)	Superintendent Asst. Supt – Business
LEGAL NOTICE	Legal Notice of date, time and place of budget hearing and annual budget vote must be advertised at least 4 times within 7 weeks with the first legal notice occurring 45 days before the annual budget vote (March 31).	District Clerk
VOTER REGISTRATION	The last day of registration must not be more than 14 days nor less than 5 days before the annual meeting and election. (May 2)	District Clerk
BOCES BOE ELECTION & ADMINISTRATIVE BUDGET VOTE	Established by BOCES Board as the 4 th Wednesday in April. (April 26)	District Clerk