

(BOARD ACTION)

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It is anticipated that the Board will entertain a motion to enter into executive session at 6:00 p.m. to discuss the employment history of one particular person.

Public Hearing for Safety Plan and Code of Conduct 6:15 p.m. 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. May 2023 Warrant Review (Mr. Polimeni and Dr. Schneider)(BOARD ACTION)
- IX. SEQR- Type II- 2023 Capital Outlay Project
- X. Strategic Plan Update
- XI. Consensus Agenda

Business

- 1. Treasurer's Report
- 2. Budget Status Report
- 3. Revenue Status Report
- 4. Liquidation of Tax Certiorari Reserve
- 5. Funding of Reserves
- 6. 2022-2023 Reserve Plan
- 7. Discontinuance of Native American Imagery and Name
- 8. Surplus Items
- 9. Donation
- 10. Budget Transfer
- 11. Attend Canandaigua Schools
- 12. Corrective Action Plan
- 13. Agreements
- 14. Fall Semester 2023 Student Teacher Placements
- 15. Fall Semester 2023 Field Experience Placement
- 16. Surplus Items
- 17. Graduates of Distinction
- 18. Recommendations of the Committee on Special Education
- Personnel

End of Consensus Agenda

XII. Board Committees

- Audit Committee- Mr. Milton Johnson, June 9, 2023
- Policy Committee- Mrs. Beth Thomas- June 7, 2023

XIII. District Committee Reports

- Safety / Health / Security Committee- Mr. John Polimeni- June 8, 2023
- XIV. Closing Remarks

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

Public Hearing for Safety Plan and Code of Conduct 6:15 p.m.

- I. Meeting Called to Order
- II. Pledge of Allegiance to the Flag
- III. President's Comments
 - Remarks
 - Correspondence

IV. Superintendent's Report

- Volunteer of the Year
- Retirement Recognition
- 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 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)

(BOARD ACTION)

• March 6, 2023- Regular Meeting Minutes

VIII. May 2023 Warrant Review (Mr. Polimeni and Dr. Schneider)

A-107 General 9008736-9008808 (ACH) A-108 General 17046-17143 (Check Print) A-109 General 17038-17045, 17144-17150 (In House) A-112 General 12028056, 1206113, 1212728 (Manual) A-113 General 9008809-900884 (ACH) A-114 General 17160-17244 (Check Print) A-115 General 17151-17159 (In House) C-20 Cafeteria 2776-2794 C-21 Cafeteria 2795-2799 F-41 Federal 9000428-9000434 (ACH) F-42 Federal 889-892 (Check Print)

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F-43 Federal 9000435-9000436 (ACH) F-44 Federal 893-895 (Check Print) H-40 Capital 573-582 (Check Print) H-41 Capital 9000196-9000199 (ACH) H-42 Capital 583-584 (Check Print) HBU-2 Capital 8

IX. SEQR- Type II- 2023 Capital Outlay Project

(BOARD ACTION)

WHEREAS, the Canandaigua City School District (the "District") Board of Education is proposing the following Scope of Work to be completed:

Replacement of the fume hoods, acid storage cabinet and roof top exhaust at Canandaigua Academy.

WHEREAS, the Board has reviewed the scope of the project and has further received and considered the advice of its architects, engineers, and environmental specialists with respect to classification of the action in accordance with the State Environmental Quality Review Act (SEQRA); and

WHEREAS, the Board has reviewed the Proposed Action with respect to the Type II criteria set forth in 6 NYCRR part 617.5(c), which reads as follows:

(2) replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building or fire codes, unless such action meets or exceeds any of the thresholds in section 617.4 of this Part.

WHEREAS, Type II actions have been determined not to have a significant impact on the environment and are not subject to review under SEQRA, now therefore;

BE IT RESOLVED, no further action is required by the Canandaigua City School District Board of Education with regard to SEQRA for this action.

NOW THEREFORE BE IT RESOLVED, that the Board finds and concludes that the proposed action is a Type II action within the meaning of the 6NYCRR 617.6 and therefore is not subject to review under the SEQRA and the regulations thereunder.

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

Mrs. Amy Calabrese Voting Mr. Milton Johnson Voting Voting Mrs. Julianne Miller Mrs. Megan Personale Voting Mr. John Polimeni Voting Dr. Jen Schneider Voting Ms. Jennifer Tessendorf Voting Mrs. Beth Thomas Votina Mrs. Jeanie Grimm Voting

X. Strategic Plan Update

The Board of Education will receive an update on the District's Strategic Plan goals. The presentation will highlight activities to date and will outline a series of next steps.

XI. Consensus Agenda

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

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(BOARD ACTION)



Business

1. Treasurer's Report

The Treasurer's Report for the Period of April 1, 2023 – April 30, 2023. 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 which is a summary, for the period of July 1, 2022 – April 30, 2023. 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 July 1, 2022 – April 30, 2023. Additional information is included as an attachment and is filed in the Supplemental Minutes File.

4. Liquidation of Tax Certiorari Reserve

In accordance with section 3651 of education law, the district has reviewed the balance in the Tax Certiorari Reserve, and the district identified \$1,041,944 which might reasonably be deemed necessary to meet anticipated judgments and claims arising out of such tax certiorari proceedings. Based on the recommendations of the Superintendent of Schools the Board of Education authorize the liquidation of the tax certiorari reserve fund by \$215,000 and return any balance to the general fund unassigned fund balance.

5. Funding of Reserves

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

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Canandaigua City School District does hereby approve the following reserve funds transfers:

Transfer of up to \$1,000,000 to the Retirement Contribution Reserve Fund created in accordance with General Municipal Law Section 6-r from unappropriated fund balance;

Transfer of up to \$570,000 to the Teacher Retirement Contribution Reserve Fund created in accordance with General Municipal Law Section 6-r from unappropriated fund balance;

Transfer of up to \$200,000 to the Employee Benefit Accrued Liability Reserve Fund created in accordance with General Municipal Law Section 6-p from unappropriated fund balance;

Transfer of up to \$2,000,000 to the 2021 Capital Reserve Fund created in accordance with Education Law Section 3651 from unappropriated fund balance;

Transfer of up to \$2,750,000 to the 2023 Vehicle Purchase Capital Reserve Fund created in accordance with Education Law Section 3651 from unappropriated fund balance;

Transfer of up to \$330,000 to the Workers' Compensation Reserve Fund created in accordance with General Municipal Law Section 6-j from unappropriated fund balance;

Transfer up to \$100,000 to the Property Loss and Liability Reserve created in accordance with Education Law Section 1709; 8-c from unappropriated fund balance.



6. 2022-2023 Reserve Plan

Approval of the 2022-2023 Reserve Plan.

7. Discontinuance of Native American Imagery and Name

WHEREAS, 8 NYCRR 123.2 prohibits the use or display of Indigenous names, mascots, and logos by New York State public schools; and

WHEREAS, 8 NYCRR 123.3 requires Boards of Education to commit to eliminating all uses or displays of Indigenous names, logos, and mascots by adopting a resolution no later than June 30, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Canandaigua City School District as follows:

- 1. The Board of Education hereby commits to eliminating the use or display of the "Braves" school name, symbol and related imagery by June 30, 2025.
- 2. The Board of Education plans to identify all displays and uses of the "Braves" school name, symbol, and related imagery at the Canandaigua City School District, and to remove, eliminate, or archive the same in the most efficient and economical manner possible.
- 3. The plan to eliminate all displays and uses of the "Braves" school name and symbol does not include uses or displays for the purpose of classroom instruction pursuant to 8 NYCRR 123.2.
- 4. The Board of Education authorizes the Superintendent and his designee(s) to take any steps necessary to effectuate the plan outlined herein.
- 5. This Resolution shall take effect immediately.

8. Surplus Items

Mrs. Marissa Logue, Academy Principal, is requesting approval to declare as surplus items:

- attached listing of library books
- two old drill presses that no longer function

Mrs. Emily Bonadonna, Primary School Principal, is requesting approval to declare as surplus items the listing of books.

Mr. Brian Amesbury, Elementary School Principal, is requesting approval to declare as surplus items the listing of books.

9. Donation

Approval to accept a donation from the Student Technology Services Club at the Academy in the amount of \$17,435 to purchase a set of FPV racing drones to start a Middle School Drone Racing Club.

10. Budget Transfer

The below budget transfer is over \$20,000 and require Board approval This will be for the Pilot furniture replacement in the PES classrooms which were chosen by a committee.

From:	A 2110.120-12-1230	Instructional Salary K-5	\$ 118,205
To:	A 2110.450-12-0000	Instructional Supplies- PES	\$ 118,205

11. Attend Canandaigua Schools

Mrs. Rachael Schading, Academy Assistant Principal, is requesting approval for her son, Owen Schading, to attend Canandaigua Schools as a senior beginning September 2023.

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12. Corrective Action Plan

Approval of the Corrective Action Plan for the 2022-2023 Internal Audit.

13. Agreements

Agreement with Upstate Music Therapy Center, LLC for music therapy evaluation and services per student(s) IEP from July 1, 2023-June 30, 2024.

Agreement with Labella Associates, D.P.C. for services related to the 2023 Capital Outlay Project (fume hoods at the Academy) in the amount of \$8,000 plus reimbursable expenses.

Agreement with Hillside for 2023-24 for special education programming per student(s) IEP.

Agreement with Liberty Resources Psychology, Physical, Occupational and Speech Therapy PLLC for speech therapy services for July 3, 2023-June 21, 2024.

14. Fall Semester 2023 - Student Teacher Placements

- Mrs. Emily Bonadonna and Mr. Brian Amesbury, Primary-Elementary Principals recommend:
 - Ava Bluberg, SUNY Geneseo with Maureen Kanaley-Messina- 10/26/23-12/15/23
 - Laura Clar, SUNY Geneseo with Elizabeth Doud- 9/5/23-10/20/23
 - Elizabeth Perry, SUNY Geneseo with Jill Clingersmith- 10/5/23-10/20/23
 - Megan Greene, SUNY Geneseo with Michael McCarty- 10/26/23-12/15/23
 - Margaret Macaluso, Alfred University with Courtney Austin- 9/5/23-10/27/23

Mr. John Arthur, Principal Middle School recommends:

- Emily Ecija, SUNY Geneseo with Nicole Kone- 9/5/23-10/20/23
- Maired Egan, SUNY Geneseo with Jeanne Canough- 10/26/23-12/15/23
- Zaheer Bowen, Hobart William Smith with Kelley Mariano and Joe Sabbour- 9/5/23-12/15/23

15. Fall Semester 2023 - Field Experience Placement

Mr. John Arthur, Principal Middle School recommends:

- Abigail Sherwood, Hobart William Smith with Mark Sutter- 9/5/23-12/18/23
- Laura Milde, Hobart William Smith with Krista Rodzinka- 9/5/23-12/8/23

16. Surplus Items

Approval to declare as surplus items up to 270 Lenovo 300e Chromebooks and chargers. They will be offered to seniors, class of 2023 for \$20 each.

17. Graduates of Distinction

Approval to accept five individuals into the 2023 Graduates of Distinction class and recognize at an event on September 21, 2023 and be held at Fort Hill Performing Arts Center.

18. Recommendations of the Committee on Special Education

Recommendations of the Committee on Special Education meeting dates of: March 13, 2023; March 16, 2023; March 20, 2023; March 21, 2023; March 22, 2023; March 23, 2023; March 24, 2023; March 27, 2023; March 28, 2023; March 29, 2023; April 10, 2023; April 11, 2023; April 12, 2023; April 13, 2023; April 14, 2023; April 17, 2023; April 18, 2023; April 19, 2023; April 21, 2023; April 24, 2023; April 25, 2023; April 26, 2023; April 27, 2023; April 28, 2023; May 1, 2023; May 2, 2023; May 3, 2023; May 4,



2023; May 5, 2023; May 8, 2023; May 10, 2023; May 11, 2023; May 12, 2023; May 15, 2023; May 16, 2023; May 17, 2023; May 18, 2023; May 19, 2023; May 22, 2023; May 24, 2023, May 25, 2023; May 26, 2023; May 31, 2023.

Personnel

1. Non-Instructional Personnel

A. Retirement

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

<u>Name</u>	Position	Effective	Years of Service
Linda Miles	Teacher Aide	6/30/2023	37
Michael Allen	Custodial Worker	9/15/2023	32

B. <u>Removals</u>

<u>Name</u>	Position	<u>Reason</u>	Effective
Leah Ronk	Typist	Resignation	6/23/2023
Michelle Birmingham	School Monitor	Resignation	5/24/2023
Taylor Foxhall	School Monitor	Resignation	6/2/2023
Hailey Young	Food Service Helper	Resignation	6/22/2023

C. Appointments

Pending Civil Service approval and NYSED fingerprint clearance where applicable:

<u>Name</u> Jessica Avery Jessica Avery Liberty Tongen Lisa Brunelli	Position Substitute Teacher Aide Substitute School Monitor Substitute Food Service Helper Secretary to the Assistant Superintendent of Personnel and Support Services	Effective 5/30/2023 5/30/2023 9/7/2023 7/1/2023	<u>Rate</u> \$14.20/hr. \$14.20/hr. \$14.20/hr. Per Contract
Dana Burpee	Teacher Aide	6/20/2023	\$14.75/hr.
Emily Brown	Food Service Helper	9/1/2023	\$15.38/hr.
Maxine Nudd	Substitute Food Service Helper	9/7/2023	\$14.20/hr.
Parker Bowman	Student Helper – IT Department	7/1/2023	\$15.00/hr.
Owen Schading	Student Helper – IT Department	7/1/2023	\$15.00/hr.
Taylor Pennise	Student Helper – IT Department	7/1/2023	\$15.00/hr.
Andrew Sutter	Student Helper – IT Department	7/1/2023	\$15.00/hr.
Hannah Thiel	Student Helper – IT Department	7/1/2023	\$15.00/hr.

1) Summer Transportation

The following transportation staff are recommended to work in the summer:

Deborah VanBortel	Jodi Uhrig
Jack Bement	Wayne Conklin
Taylor Meade	Pam Rood
Ben Murnan	Jim Hecker
James Garling	James Kuczma
Judy Chambers	Debbie Chappelle
Max Ester	Jill Slack-Johnston

Tiffany Manaco Rock Gollaher Don Morrill Harold White Linda Lapresi Robin Dietschler Donna Dillon

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Shanon Tones Diane Hixson Fred Gantz Jim Henning Don Morrill Harold White Linda Lapresi Robin Dietschler John Power Charles Montaque Kelly McIntosh Tim Searles Donna Dillon Donovan Smith Chad Egan Marco Fantauzzi Donovan Smith Chad Egan Marco Fantauzzi Tiffany Manaco Rock Gollaher Keith Young Joan Williams Marilyn Ruiz

2) Summer Food Service

The following food service staff are recommended to work in the Summer:

Brenda Hoff MaryKay Spanagel Soon Jo Teresa Pulver Rochelle Deleo Toby Evans Substitutes: Alvssa Cummir

Alyssa Cummings Alyssa Brickey Brittany Houle Donnette Boucher Emily Brown Substitutes: Jessica Parks

Daria Miller Betty David Laurie Keppler Christine Shay

3) Summer Enrichment Camp Program

The following staff are recommended as Teacher Aides for the Summer Enrichment Camp Program:

Jaime Snell Corinne Snell Genna Burke

4) Extended School Year Special Education Summer Program

The following staff have been recommended for the ESY Special Education Summer School Program, rates in accordance with contract:

12:1:1 Program and Ratio Aide Jasmine Allen Bergandy Benitez Stephanie Boylan Wendy Buskey Dana Burpee April Burke Suzanne Debs Mariah Defillipo Linda Gerstner Sue Hockenberry Sue Jokinen Cyndi Lyke Sharon McMillan	es (8:30-1:30) Bridgett Mussaw Barb Newton Shelly O'Brien Linda O'Shea Stephanie Parcell Annemarie Reed John Rivera Mary Santella Ellen Scharf Corey Sliwka Laura Jo Smith Vicki White
15:1 Program /Ratio Aides	Substitute Aides
Anne Rodak	Dean Potter
Jamie Shelters	Elise Tarlach
Yaite Enrique	Mary Dodsworth
Valerie Catalfamo	Marlene Carter



5) Canandaigua Middle School Summer Program

The following staff have been recommended for the CMS Summer School Program July 10 – August 10, 2023; rates per contract:

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Elizabeth Malanga	Teacher Aide
Welch Mary Jane	Teacher Aide
Josh Catlin	Student Helper
Hannah Godfrey	Student Helper
MacKenzie McIlwaine	Student Helper
Macy Schneckenburger	Student Helper
Michael McFeteridge	Student Helper
Jaime Shelters	Substitute Teacher Aide
Emma Godfrey	Substitute Teacher Aide

6) Individual Contracts

For the Superintendent to have approval from the Board of Education to allow the Superintendent and the Board President to finalize the following individual contracts, copies of which will be in the Supplemental Minutes file:

Daniel Bowman, Director of Technology Operations Aline Clement, Employee Relations Assistant - HR Matthew Fitch, Assistant Superintendent of Business Ross Gifford, Information Technology Network Analyst II Michael McClain, Director of Facilities II Brian Nolan, Assistant Superintendent of Personnel and Support Services Matthew Rodgers, Audio Visual Technician Paula Santee, Employee Relations Assistant - Payroll Cullen Spencer, Treasurer Michael TeWinkle, Computer Services Assistant

2. Instructional Personnel

A. Leave of Absence

1) Nichole Boyer, 2nd Grade Teacher, has requested a leave of absence for the 2023-2024 school year.

B. Appointments

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

- Patrick Sheridan received his Bachelor's degree in Physical Education from the College at Brockport. He is currently working towards his Master's degree in Health Education. Mr. Sheridan will be appointed to a 1.0 FTE, 4-year probationary Physical Education Teacher with a tenure area of Physical Education effective September 1, 2023.
- 2) Kaitlin LaFave received her Bachelor's degree in English Literature from SUNY Geneseo. She earned her Master's degree in Education from Nazareth College. She is currently attending the University of Rochester where she is working on her C.A.S. She has worked in public education



for the past 9 years. Ms. LaFave will be appointed to a 1.0 FTE, 4-year probationary Assistant Principal with a tenure area of Assistant Principal effective July 1, 2023.

- 3) Franco Walls received his Bachelor's degree in Biology and his Master's degree in Education from Nazareth College. He earned his CAS in Education Administration from Long Island University. He has worked in public education for 20 years. Mr. Walls will be appointed to a 1.0 FTE, 3-year probationary Special Education Teacher position with a tenure area of Special Education effective September 1, 2023.
- 4) Makayla Horne received her Bachelor's degree in Spanish & Adolescence Education from SUNY Geneseo. She has been working as a substitute teacher for the District this past school year. Ms. Horne will be appointed to a 1.0, FTE, 4-year probationary Foreign Language (Spanish) Teacher with a tenure area of Foreign Language effective September 1, 2023.
- 5) Carlee Sossong has been working for the District as a Long-term Substitute Elementary Classroom Teacher for the past two school years. She will be appointed to a 1.0 FTE, Non-Tenured, Long-term Substitute Elementary Classroom Teacher for the 2023-2024 school year.
- 6) McKenna Bunting received her Bachelor's degree in Childhood and Special Education from Niagara University. She earned her Master's degree in Education from SUNY Brockport. She has been working in public education for the past 5 years. Ms. Bunting will be appointed to a 1.0 FTE, 3-year probationary Elementary Teacher (6th Grade) with a tenure area of Elementary effective September 1, 2023.

<u>Name</u>	<u>Certification</u>	<u>Effective</u>	<u>Step/Rate</u>	Probationary
				Period
Patrick Sheridan	Physical Education	9/1/2023	Step 1	4 Years
Kaitlin LaFave	ELA 7-12; Students w/	7/1/2023	Per	4 Years
	Disabilities Generalist 7-12		Contract	
Franco Walls	SDL; Special Education K-12	9/1/2023	Step 20	3 Years
Makayla Horne	Spanish 7-12	9/1/2023	Step 1	4 Years
Carlee Sossong	Childhood Ed 1-6	9/1/2023-6/30/2024	Step 3	N/A
McKenna	Childhood Ed 1-6; Early	9/1/2023	Step 6	3 Years
Bunting	Childhood Ed B-2; Literacy;			
	Students w/ Disabilities 1-6			

7) Teacher On Special Assignment

The following staff members are recommended for Special Assignments for the 2023-2024 school year and will remain on their current salary track and tenure area:

Brandon Herod - Intervention Teacher Grades 4-5 Jennifer Manning - Intervention Teacher Grades 2-3 Lori Kovalovsky - Intervention Teacher Grades K-1 Andy Hart - Dean of Students Karen Samatulski - Math & Science Implementation Coach Amy Rothermel - Math & Science Implementation Coach

8) Extended School Year Special Education Summer Program

The following staff have been recommended for the ESY Special Education Summer School Program, rates in accordance with contract:

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

Alex Benza - Functional Communication Elementary 12:1:1 Carly Camp - Special Education Teacher Elementary 12:1:1 Lisa Cooke - Special Education Teacher Middle School 12:1:1 Jen Coles-Lloyd - Special Education Teacher - Primary 12:1:1



Alex Hennessey - Special Education Teacher - Academy 12:1:1

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

Julie Lawrence - Special Education Teacher Erin Daul - Special Education Teacher Angel Clark - Special Education Teacher Carol Nicholson - Special Education Teacher

Related Service Providers:

Chris D'Amato - Physical Therapist Dana Olson - Speech and Language Pathologist Michelle York - Occupational Therapist

School Nurses:

Jill Cross Jacqui Tessena

Social Worker: Angela Osso-Carbonaro

Work Based Learning Coordinator:

Chris Rodriguez

Substitute Teachers:

Sam Marren Jen Coles-Lloyd Jeannie Phillips Tom Wilmott Kerri Ross-McGuire Christine McClain Ellen Scharf Daina Marsh Julie Belles

9) Canandaigua Middle School Summer Program

The following staff have been recommended for the CMS Summer School Program, July 10, 2023-August 10, 2023, rates per contract: Personnel

Position Summer School Coordinator

Kelly Godfrey
Jackie Corbett
Stacy Maslyn
Evan Wong
Brian Crnkovich
Tedra Gerstner
Andrew Kemler
George Enzinna
Maria Wade
Stephanie Gatesman

6th Grade Teacher 6th Grade Teacher 6th Grade Teacher Math Teacher, 7th & 8th Grade English Teacher, 7th & 8th Grade Social Studies Teacher, 7th & 8th Grade Science Teacher, 7th & 8th Grade **Special Education Teacher** Reading Teacher

Substitutes

Shane Driffil	Deb VanDeMortal	Kris Muscato
Kim Connal	Pam Welch	Nicole Kone
Krista Rodzinka	Karen Cagwin	Holly Wolf
Carolyn Clark	Becca Kraft	Hannah Godfrey

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Ally Murray

Maureen Loeffler

Maureen Senska

10) Tenure Appointments

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

Name	Tenure Area	Effective
Kristy Aldrich	Family and Consumer Sciences	9/1/2023
Carly Camp	Special Education	9/1/2023
Lucas Hagens	Business	9/1/2023
Jessica Kaiser	Special Education	9/1/2023
Hannah Lloyd	Elementary	9/1/2023
Marissa Logue	Principal	7/1/2023
Erica March	Elementary	9/1/2023
Danae Sciolino	Music	9/1/2023
Emily Spinelli	Elementary	9/1/2023
Leah Stevens	Elementary	9/1/2023
Mark Sutter	Art	9/1/2023

11) 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.

Millicent Hawkins Genna Burke Joseph Urlacher Laura Hall

End of Consensus Agenda

XII. Board Committees

- Audit Committee- Mr. Milton Johnson, June 9, 2023
- Policy Committee- Mrs. Beth Thomas- June 7, 2023

XIII. 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
- Diversity, Equity, and Inclusion Task Force- Mrs. Julianne Miller
- Safety / Health / Security Committee- Mr. John Polimeni- June 8, 2023

XIV. Closing Remarks

(President, Board of Education and/or Superintendent)

XV. Upcoming Events

- June 13- 6th Grade Concert •
- June 14- PES Flag Day
- June 15- Senior Awards Assembly



- June 18- Father's Day
- June 19- Juneteenth- no school
- June 21-22- Half Day UPK-8th Grade
- June 25- Commencement- CMAC
- July 4- Fourth of July Holiday
- July 13- Reorganizational Meeting
- July 31- Regular Board Meeting
- August 28- Regular Board Meeting



The Regular meeting of the Canandaigua City School District Board of Education was held on Monday, May 22, 2023 at 6:30 p.m. at the Operations Center, President Grimm presiding.

BOARD MEMBERS PRESENT:	Jeanie Grimm, Amy Calabrese, Milton Johnson, Julianne Miller, John Polimeni, Jen Schneider, Jenny Tessendorf
BOARD MEMBERS ABSENT:	Megan Personale, Beth Thomas
LEADERSHIP TEAM PRESENT:	Jamie Farr, Matt Schrage, Brian Nolan
LEADERSHIP TEAM PRESENT:	Matt Fitch
BOARD DISTRICT CLERK ABSENT:	Deborah Sundlov
OTHERS PRESENT:	Neil Stringer (arrived at 6:34 p.m.), All others on file

Pledge of Allegiance to the Flag

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

Superintendent's Report

Superintendent Farr provide an update on hiring season, which has been busy with many final interviews. The symbol stakeholder meeting will be held later this week with a review of the first survey.

Board Student Representative

Student Representative, Neil Stringer noted the Mental Health walk that took place this last weekend was a very well attended. The Regents exams are soon upon students, Special Olympics took place last weekend as did the Spring Fling.

Public Comments

There were no public comments.

Board Meeting Minutes

Upon a motion made by Dr. Schneider, seconded by Ms. Tessendorf, with all present voting yes, the Board of Education approved the May 8, 2023 Regular Board Meeting Minutes and May 17, 2023 Special Meeting Minutes

APPROVED: MINUTES

April 2023 Warrant Review

Upon a motion made by Mrs. Grimm on behalf of Mrs. Personale, seconded by Mr. Polimeni, with all present voting yes, the Board of Education approved the April Warrants.

APPROVED: WARRANTS A-97 General 9008652-9008697 (ACH) A-98 General 16941-16980 (Check Print) A-99 General 16933-16940, 11929529 (In House) A-102 General 16981-16992, 11995844 (In House) A-103 General 9008698-9008735 (ACH) A-104 General 16993-17037 (Check Print) C-18 Cafeteria 2760-2771 C-19 Cafeteria 2772-2775

One Community, Transforming Lives Explore – Enrich – Empower

Minutes -May 22, 2023-



F-38 Federal 9000418-9000423 (ACH) F-39 Federal 9000424-9000427 (ACH) F-40 Federal 886-888 (Check Print) H-37 Capital 9000189-9000194 (ACH) H-38 Capital 565-572 (Check Print) H-39 Capital 9000195 (ACH)

Consensus Agenda

Upon a motion made by Mrs. Miller, seconded by Mrs. Calabrese, with all present voting yes, the Board of Education approved/accepted the Consensus Agenda and Supplemental Agendas. APPROVED: CONSENSUS AND SUPPLEMENTAL AGENDAS

Business

1. Therapy Dog

the request of Mrs. Marissa Logue, Academy Principal, for the following therapy dog for the Academy.

• Nora, owner Ms. Cindy Vanderlee, Prevention Services Specialist. Nora is four-year-old Yellow Labrador Retriever.

2. PhD Study

approval for Ms. Haley Moore, Academy Music Teacher, to conduct a voluntary survey with students who are 18 years old in order to assist her with her doctoral program.

3. Attend Canandaigua Schools

the request of Mr. Eric Mann, Academy Math Teacher, for his daughter, Kennedy Mann, to attend in seventh grade in September 2023.

4. New Scholarship

the request of Mrs. Marissa Logue for the Sisto Family Scholarship in the amount of \$300 awarded to a senior attending FLCC for nursing, health care, or culinary.

5. Summer Internship

Marre Violante (Beniot) is requesting to complete her administrative internship this summer. Marre will be supervised by Mrs. Jean MacKenzie, Director of Intervention, during the internship experience.

6. Election Inspectors

as noted on April 10, 2023 and May 8, 2023 additional election inspectors will be approved as needed. Jared Simpson and Mike Mahar have been added as election inspectors.

7. Field Trip- Final Approval

the request of Mr. John Arthur, Middle School Principal, is for final approval of the below trip.

• 8th Grade Class, Albany, NY- June 8-9, 2023 *(initial January 23, 2023)*

8. Field Trip- Initial Approval

the request of Mrs. Marissa Logue, Academy Principal, for initial approval of the below trip.

• Student Government, Syracuse, NY- November 19-21, 2023

One Community, Transforming Lives Explore – Enrich – Empower



9. Camp Volunteers

the request of Mr. John Arthur for volunteers for both Honeoye and Seneca Camp at 4H Camp Bristol Hills.

10. Recommendations of the Committee on Special Education

of the Committee on Special Education meeting dates of: November 28, 2022; March 3, 2023; March 7, 2023; March 8, 2023; March 9, 2023; March 16, 2023; March 20, 2023; March 21, 2023; March 22, 2023; March 23, 2023; March 24, 2023; March 27, 2023; March 28, 2023; March 29, 2023; March 30, 2023; March 31, 2023; April 10, 2023; April 12, 2023; April 13, 2023; April 14, 2023; April 17, 2023; April 18, 2023; April 21, 2038; April 25, 2023; April 26, 2023; April 27, 2023; April 28, 2023; May 1, 2023; May 2, 2023; May 3, 2023; May 5, 2023; May 8, 2023; and May 9, 2023.

Personnel

1. Non-Instructional Personnel

A. Retirement

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

<u>Name</u>	Position	Effective	Years of Service
Susan Friend	Senior Computer Services Assistant	8/31/2023	26

B. <u>Removals</u>

Name	Position	<u>Reason</u>	Effective
Jacob May	Custodial Worker	Resignation	5/18/2023

C. Appointments

Pending Civil Service approval and NYSED fingerprint clearance where applicable:

<u>Name</u>	Position	Effective	Rate
Bruce Rumsey	Bus Driver Trainee	5/15/2023	\$14.20/hr.
Emma Arnaud	Substitute Teacher Aide	5/15/2023	\$14.20/hr.
Taylor Meade	Non-Route Bus Driver	5/17/2023	\$19.00/hr.
Susan Friend	Substitute Sr. Computer Services Asst.	9/1/2023	Current Daily Rate
Steven Lloyd III	Student Helper	5/18/2023	\$15.00/hr.
Chad Egan	Summer Custodial Worker	6/24/2023	\$14.20/hr.
Craig Casson	Substitute Custodial Worker	5/23/2023	\$14.20/hr.
Travis Smith	Substitute Custodial Worker	5/23/2023	\$14.20/hr.

2. Instructional Personnel

A. Resignation

- 1) of Jennifer Piskorowski, Reading Teacher at the Academy, has resigned from the District effective June 30, 2023.
- 2) of Erika Maxwell, School Psychologist at the Elementary School, has resigned from the District effective June 30, 2023.



3) of Justine Olszewski is declining her recently appointed probationary Special Education Teacher position in order to accept an Assistant Principal position.

B. Appointments

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

- Matt Johengen received his Bachelor's degree in Adolescent Education Chemistry Concentration, and his Master's degree in Literacy, both from Canisius College. He has worked in public education for 10 years and for the District as an Interim Substitute Teacher this school year. Mr. Johengen is appointed to a 1.0 FTE, 3-year probationary, Science Teacher effective September 1, 2023.
- Donovan Lopez received his Bachelor's degree in Business and Distributive Education from SUNY Oswego. He earned his Master's degree in Computer Education from Nazareth College. Mr. Lopez is appointed to a 1.0 FTE, 3-year probationary, Business Teacher effective September 1, 2023.
- Kaysierra Mercedes-Rivera received her Bachelor's degree in Communication Sciences and Disorders and her Master's degree in Speech & Language Pathology both from Nazareth College. Ms. Mercedes-Rivera is appointed to a 1.0 FTE, 4-year probationary, Speech Pathologist effective September 1, 2023.
- 4) Justine Olszewski received her Bachelor's degree in Foreign Languages, Literatures and Cultures from Wells College. She earned her Master's degree in Learning Disabilities and Behavior Disorders from the University of Texas at Austin. She has been working for the District since January 2022 as an Interim Substitute Teacher and this current school year as a Long-term Substitute 2nd Grade Teacher. Ms. Olszewski is appointed to a 1.0 FTE, 4-year probationary, Assistant Principal with a tenure area of Assistant Principal effective July 1, 2023.
- 5) Jennifer Graham received her Bachelor's degree in Education from SUNY Geneseo. She earned her Master's degree in Literacy from St. John Fisher College. She has been working in public education for the past 13 years. Ms. Graham is appointed to a 1.0 FTE, 3-year probationary, Special Education Teacher with a tenure area of Special Education effective September 1, 2023. Name Certification Effective Step/Rate Probationary

Name	Certification	Ellective	<u>Slep/Rale</u>	Probationary Period
Matt Johengen	Chemistry 7-12	9/1/2023	Step 11	3 Year
Donovan Lopez	Business (General and Marketing); Physical Education; SDA	9/1/2023	Step 25	3 Year
Kaysierra Mercedes- Riveria	Speech & Language Disabilities	9/1/2023	Step 1	4 Year
Justine Olszewski	Student w/ Disabilities 1-6; Childhood Ed 1-6; SBL	7/1/2023	\$80,000/yr.	4 Year
Jennifer Graham	Literacy B-6; Literacy 5-12; Childhood Ed 1-6; Students w/ Disabilities 1-6; Early Childhood Ed	9/1/2023	Step 14	3 Year



6) 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.

Liam Regan Sonia Rose Emma Arnaud Elena Parr

7) Extended School Year

the following individual to a summer position as indicated at the contractual rate: Kelly Godfrey – Summer School Coordinator

8) <u>Tutor</u>

the following individual as a Tutor at the contractual rate: Lisa Young

End of Consensus Agenda

Board Committees

Policy Committee

Mrs. Grimm on behalf on behalf of the Committee no second needed, with all in favor the following was approved for a Second Reading.

> Second Reading- Policy 1180 Commencement and Awarding Diplomas

District Committee Report

Council for Instructional Excellence (CIE)

Mrs. Miller reported on behalf of CIE which met on May 10, 2023. The Committee received mid-cycle reviews on social studies, FACS, and special programs. The Committee also received updates on professional development as well as on summer curriculum projects.

Adjournment

Upon a motion made Mrs. Calabrese, seconded by Dr. Schneider, with all present voting yes, the Board of Education approved the adjournment of the Regular meeting at 7:45 p.m. The next Regular meeting will be on June 12, 2023 at 6:30 p.m.

Respectfully submitted,

Deborah Sundlov District Clerk

Treasurer's Report Cafeteria April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 202	23			884,576.25
	NYS Meal Claims				
	Cafeteria Deposit	s		9,997.89	
	Account Deposits	- Online		47,412.10	
	Federal Meal Clai	ms		114,669.00	
	Refunds				
	Commissions			938.97	
	Excess lunch depo	osit			
	Due from Genera	l			
	Rebates			48.10	
	Federal Supply Ch	ain Assis	tance		
	Donation			5,500.00	
	Invoices			707.20	
	Interest			482.01	
			-		179,755.27
			Total Receipts		
Disbursements					
	Warrant			(87,468.76)	
	Sales Tax				
	Xfer to General				
	Payroll 4/15/23			(29,713.00)	
	Payroll 4/30/23			(15,694.45)	
			Total Disbursements		(132,876.21)
Balance on Hand:					
	April 30, 20	23		\$	931,455.31
Bank Reconciliation	<u>n</u>				
Bank Statement		/			
	CNB 5115	0.03%			193,136.68
	CNB Paypal	0.00%			24,157.95
	NYCLASS 0010				600,465.80
Deposit in transit (I					114,669.00
Deposit in transit (I	•				620.00
Outstanding Check	S			_	(1,594.12)
			Reconciled Balance	<u>\$</u>	931,455.31
Respectfully Subm					

Cullen Spencer, Treasurer 6/2/2023

Treasurer's Report Capital Savings April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 2023				968,427.05
•	Receipts				
	Xfer from Capital Chec	king CNB			
	BAN Proceeds	C .			
	Print Deposits		400.00		
	, Xfer from Capital Now		1.95		
	Interest		1,830.86		
		– Total Receipts	,		2,232.81
Disbursements					
	Xfer to Gen to pay bac	k loan for Asset Preservation			
		g for Asset Preservation	(931,729.15)		
	Due to DS	0			
		– Total Disbursements			(931,729.15)
Balance on Hand:	April 30, 2023		-	\$	38,930.71
	•		=	-	
Bank Reconciliatio	n				
Bank Statement		03%			38,930.71
Bank Statement	NYCLASS	03/0			-
	orrect NYCLASS Acct)				
		Reconciled Balance	-	\$	38,930.71
			-		

Respectfully Submitted,

Cullen Senar

Cullen Spencer, Treasurer 6/2/2023

Reviewed by: _____

Treasurer's Report Capital Now April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 2023			412,022.86
	Loan from General for Loan from General for Smart Schools Bond		305,128.81	
		ls for Asset Preservation ettle interfund loans	931,729.15	
		Total Receipts		1,236,857.96
Disbursements				
	Warrant		(1,114,806.10)	
	Xfer to Capital Savings		(1.95)	
	Due to DS			
	Due to General			
		Total Disbursements		(1,114,808.05)
Balance on Hand:	April 30, 2023		=	\$ 534,072.77
Bank Reconciliatio	n			
Bank Statement				
	Chase 1109			534,072.77
Deposit in Xfer				,-
Outstanding Check	S			
0		Reconciled Balance	=	\$ 534,072.77
Respectfully Subm	itted,			
allen of	Genar			
Cullon Sponsor Tra		Deviewed by		

Cullen Spencer, Treasurer 6/2/2023

Reviewed by:_____

Treasurer's Report Debt Service April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 2023			560,073.55
	Due from Capital BAN Premium Interest - CD			
	Interest - Checking		88.30	
		Total Receipts		88.30
Disbursements				
Disbuisements	Xfer to General		-	
		Total Disbursements		-
Balance on Hand:	April 30, 2023		\$	560,161.85
bulance on nund.	April 30, 2023		<u> </u>	300,101.03
Bank Reconciliation	<u>n</u>			
Bank Statement	CNB 7123			10,161.85
Bank Statement	CD 7700			550,000.00
		Reconciled Balance	\$	560,161.85
				-
Respectfully Subm	itted,			

Cullen Jenar

Cullen Spencer, Treasurer 6/2/2023

Reviewed by: _____

Treasurer's Report Deductions April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 2023			93,069.34
•	PR 4/15		1,970,081.40	
	PR 4/28		1,880,724.36	
	Xfer for TSA contributio	on (ER)	, ,	
	XFER from VEBA for fur			
	Retiree Accrued benefit	-		
	ERS Adjustments		39.61	
	Xfer from General Now		00.01	
	OMNI Refund			
	Interest		3.60	
	interest	Total Receipts	5.00	3,850,848.97
				3,030,040.37
Disbursements				
	Warrant		(3,850,805.76)	
	Sales Tax remittance			
	ERS Adjustments		(21.97)	
	Omni TSA Contribution	s (ER)		
	Xfer to Gen Now			
	VEBA Funding			
	Due to General			
		Total Disbursements		(3,850,827.73)
Balance on Hand:	April 30, 2023		\$	93,090.58
Bank Reconciliation				124 627 07
Bank Statement	CNB 8615 0.03%			124,637.87
Charge in-transit (E				(17,896.13)
	Payroll HSA correction)			180.00
NYS Payroll tax pay				(42.024.46)
Outstanding Checks	5			(13,831.16)
		Reconciled Balance	\$	93,090.58
			=	

Respectfully Submitted,

allen fenar

Cullen Spencer, Treasurer 6/2/2023

Reviewed by:_____

Treasurer's Report Federal April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 2023			825,972.72
Receipts	IDEA 611			
	IDEA 619			
	ARP-IDEA 611			
	Federal COVID Stimulu	IS - CRRSA		
	Federal COVID Stimulu			
	Summer 4408 (ESY)			
	Title IA			
	Title III ENL			
	Title IIIA			
	Title IV			
	Title IIA			
	UPK			
	UPK - ARPA			
	E-Rate/ECF			
		- Total Receipts		 -
Disbursements				
	Warrant - Checks		(15,794.30)	
	Warrant - ACH		(21,244.44)	
	Due to General			
	PR Adjustments			
	XFER to Gen for Summ	er School 2020		
	PR 4-15		(160,415.60)	
	PR 4-28	_	(168,981.38)	
		Total Disbursements		(366,435.72)
Balance on Hand:	April 30, 2023		-	\$ 459,537.00
Bank Reconciliatio	<u>n</u>			
Bank Statement	Chase 1117 0.00%	6		482,391.30
Outstanding Check				(22,854.30)
Deposit in transit (x	xfer from Gen Muni)		_	
		Reconciled Balance	=	\$ 459,537.00
Respectfully Subm	itted,			
Cullen Spencer, Tro 6/2/2023	len penar easurer	Reviewed by:		

Treasurer's Report General Muni April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 2023			49,551,275.58
-	STAR			
	Gen Aid			
	VLT			
	Excess Cost Aid			
	Nonresident Homeless Aid			
	Incarcerated Youth			
	Instructional Materials Aid			
	Summer Sch 4408			
	E-rate			
	MCD			
	Ch. 47/66/721			
	IB Exam Waivers			
	FEMA			
	Xfer from Deductions			
	Xfer from Leadership for PSA	T Proctors		
	Xfer from Tax Collections			
	Xfer from Gen Now			
	Xfer from Gen Paypal			
	Due from Payroll			
	Chromebook sales			
	Interest		134,131.94	
	Т	otal Receipts		134,131.94
Disbursements				
Disburschieftes	Xfer to General Now		(4,000,000.00)	
	Xfer to VEBA		(),000,000,000,000,	
	Loan to Capital for Asset Pres	ervation	(305,128.81)	
	Loan to Capital for Bus purch		(,	
	т	otal Disbursements		(4,305,128.81)
Balance on Hand:	April 30, 2023			\$ 45,380,278.71
Bank Reconciliatio	<u>n</u>			
Bank Statement	CNB 4323			635,313.23
	NYCLASS 01-1165-0006			10,848,784.11
	CNB CD 9981			5,704,526.69
	CNB CD 7795			7,254,778.48
	CNB CD 2571			4,500,000.00
	CNB CD 8460			4,035,185.36
	CNB CD 9618			4,516,359.84
	CNB CD 1006			5,000,000.00
	CNB CD 2894			3,000,000.00
•	n Deductions for 8/15/22 Payro) (II)		
In-transit (Xfer to F				
In-transit (Xfer to C				
In-transit (Xfer to (ate)			(114,669.00)
	F	econciled Balance		\$ 45,380,278.71

Respectfully Submitted,

Cullen Jenar

Cullen Spencer, Treasurer 6/2/2023

Treasurer's Report General Now April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 2023		3,479,628.66
	Tax Collections Not of NSE & Adjustments		
	Tax Collections - Net of NSF & Adjustments County Prior Year Taxes	65,017.73	
	County Tax Penalty	4,590.23	
	Medical Payroll Deductions	97,688.28	
	Dental Payroll Deductions	12,176.53	
	Invoices	38,480.68	
	City Prior Year Taxes		
	City Tax Penalty		
	PILOT		
	BOCES	305,682.28	
	Refunds	642.50	
	Student Fees	30.34	
	Donations		
	Insurance Recovery ACH Returns		
	Misc	1,659.59	
	Scrap	1,039.39	
	Square Chromebook sales		
	Xfer from Gen Muni	4,000,000.00	
	Xfer from Café	,,	
	Xfer from Extracurricular (Stipends)		
	Xfer from Deductions		
	Retiree Health ACH	47,710.72	
	Xfer from Capital		
	Xfer from Federal		
	Interest	3,056.40	
	Total Receipts		4,576,735.28
Disbursements	Manage	(545 540 70)	
	Warrant	(515,549.79)	
	Xfer to Capital Payroll 4/15	(1,779,952.80)	
	Payroll 4/30	(1,696,048.53)	
	Small balance adjustment	(1,050,048.55)	
	Xfer to Extracurricular for Coffee	(0.55)	
	Health Insurance Wire		
	ERS Annual Invoice		
	Xfer to Payroll		
	Loan to Capital for Asset Pres		
	Xfer to Gen Muni		
	BAN Principal Paydown		
	BAN Interest		
	H S A Fundings		
	Loan to Federal		
	Bond Interest		
	Bond Principal	(46.00)	
	Check Print Postage Total Disbursements	(46.08)	(3,991,606.19)
Balance on Hand:	Total Disbusements		(3,331,000.13)
Bulance on Hundi	April 30, 2023	\$	4,064,757.75
		<u> </u>	
Bank Reconciliation	<u>n</u>		
Bank Statement			
	CNB 9172		2,218,288.01
	Tax Collection 6026		
	Chase Lockbox 6841		1,936,945.71
	CNB 3427		47,895.64
Outstanding Check			(137,386.69)
Charge in-transit (C			(620.00)
	xtracurricular Square sales)		(184.92)
charge in-transit (P	ayroll HSA correction)		(180.00)

Reconciled Balance

\$ 4,064,757.75

Respectfully Submitted, Cullen Spencer, District Treasure 6/2/2023

Treasurer's Report Leadership April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 2023		\$	128,825.08
	Vanco RevTrak Reven	ue	35.00	
	Interest		80.21	
	Cash Receipt Query At	ttached	1,300.00	
		Total Receipts		1,415.21
Disbursements				
	Warrant		(456.86)	
	Xfer to Extracurricular			
	Xfer to General for Pro			
	Xfer to General for DE Xfer to Café for Cateri			
	Write-off NSF check #	-		
		Total Disbursements		(456.86)
Balance on Hand:	April 30, 2023		\$	129,783.43
Bank Reconciliation				
Bank Statement	CNB 4762			30,271.93
Bank Statement	NYCLASS 0009			100,077.63
Less Outstanding Che				(586.13)
Deposit in-transit - Re	evTrak deposit			20.00
		Reconciled Balance	\$	129,783.43
Respectfully Submitt	ed,			

Cullen Spenar

Cullen Spencer, Treasurer 6/2/2023

Treasurer's Report Payroll April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 2023			12,605.96
	Net Payroll 4/15		1,284,300.49	
	Net Payroll 4/30		1,206,054.40	
	Xfer from Gen Now			
	ACH Return			
	Payroll adjustments			
	Interest		2.49	
		Total Receipts		2,490,357.38
Disbursements				
	Payroll Checks		(16,240.96)	
	Payroll Dir Dep 4/15		(1,278,712.65)	
	Payroll Dir Dep 4/30		(1,195,401.28)	
	Adj for negative PR chee	cks		
	Xfer to General Now			
		Total Disbursements		(2,490,354.89)
Balance on Hand:	April 30, 2023		-	\$ 12,608.45
Bank Reconciliatio	<u>n</u>			
Bank Statement	CNB 7815 0.03%	,)		26,489.09
Outstanding Check				(13,880.64)
Deposit in transit -	Stop payment fee refund		_	
		Reconciled Balance	=	\$ 12,608.45

Respectfully Submitted,

Cullen fenar

Cullen Spencer, Treasurer 6/2/2023

Reviewed by: _____

Treasurer's Report **Trust Memorial** April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 2023			385,697.64
	Dividends			
	Academy Trust			
	Sara Shenkman			
	Donations/Contribution	ns	600.00	
	Investment Results			
	Stale-Dated Check writ	e-offs		
	Interest		0.48	
		Total Receipts		600.48
Disbursements	Monroat			
	Warrant Investment Results			
	Due to Extra Curricular			
	Due to Extra Curricular			
		Total Disbursements		-
Delever en Hende	A		_	206 200 12
Balance on Hand:	April 30, 2023		\$	386,298.12
Bank Reconciliatio	n			
Bank Statement	CNB Invest			365,021.16
Bank Statement	CNB 6516 0.03%	,		21,526.96
Less Outstanding C				(250.00)
Deposits in-transit				(,
		Reconciled Balance	\$	386,298.12
Respectfully Subm	itted,			

Cullen Genar Cullen Spencer, Treasurer

6/2/2023

Reviewed by:_____

Treasurer's Report Unemployment Reserve April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 2023			468,119.90
	Interest Earnings on CD			
	Xfer from General			
	Interest		73.87	
		Total Receipts		73.87
Disbursements				
	Xfer to general for Claim			
		Total Disbursements		-
Balance on Hand:	April 30, 2023			\$ 468,193.77
Bank Reconciliatio	<u>n</u>			
Bank Statement	CNB 5716			18,193.77
Bank Statement	CD 7719			450,000.00
		Reconciled Balance		\$ 468,193.77
Respectfully Subm	itted,			
	D			

Cullen Gener Cullen Spencer, Treasurer 6/2/2023

Reviewed by: _____

Treasurer's Report VEBA April 1 - April 30, 2023

Balance Forward: Receipts	April 1, 2023			412,560.97
	Veba Recon from Genera Interest Earnings on CD Due from General	I		
	Interest	Total Receipts	65.08	65.08
				03.00
Disbursements				
	Funding to BRI Xfer for Veba Funding BRI Admin Fees Xfer to General for Admin	n Fees	_	
		Total Disbursements		-
Balance on Hand:	April 30, 2023		\$	412,626.05
Bank Reconcilliatio	on			
Bank Statement	CNB 3023			12,626.05
Bank Statement	CD			400,000.00
		Reconciled Balance	\$	412,626.05
Respectfully Subm	itted,			
Cullen of	lenar			

Cullen Spencer, Treasurer 6/2/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 1001</u>	Real Property Tax	49,900,441.00	0.00	49,900,441.00	46,919,120.19	2,981,320.81
<u>A 1081</u>	Other Payment in Lieu of Taxes	676,789.00	0.00	676,789.00	536,278.25	140,510.75
<u>A 1085</u>	School Tax Relief Reimbursement	0.00	0.00	0.00	2,981,320.79	-2,981,320.79
<u>A 1090</u>	Interest and Penalties on Real Property Taxes	175,000.00	0.00	175,000.00	163,991.23	11,008.77
<u>A 1335</u>	Other Student Fees/Charges - From Individuals	7,500.00	0.00	7,500.00	1,671.65	5,828.35
<u>A 2230</u>	Tuitions - Other Districts in NYS	160,000.00	0.00	160,000.00	97,594.53	62,405.47
<u>A 2280</u>	Health Services for Other Districts	50,000.00	0.00	50,000.00	77,073.30	-27,073.30
<u>A 2401</u>	Interest and Earnings	75,000.00	0.00	75,000.00	773,451.40	-698,451.40
<u>A 2440</u>	Rental of Buses	40,000.00	0.00	40,000.00	9,964.95	30,035.05
<u>A 2650</u>	Sale of Scrap and Excess Materials	2,500.00	0.00	2,500.00	8,062.40	-5,562.40
<u>A 2666</u>	Sale of Transportation Equipment	50,000.00	0.00	50,000.00	98,130.00	-48,130.00
<u>A 2680</u>	Insurance Recoveries	0.00	0.00	0.00	121,076.03	-121,076.03
<u>A 2701</u>	Refund of Prior Year Expenses	75,000.00	0.00	75,000.00	342,358.93	-267,358.93
<u>A 2705</u>	Gifts and Donations	0.00	21,194.72	21,194.72	21,294.72	-100.00
<u>A 2770</u>	Other Unclassified Revenues	60,000.00	0.00	60,000.00	93,033.83	-33,033.83
<u>A 3101</u>	Formula Operating Aid	27,416,454.00	0.00	27,416,454.00	13,530,551.45	13,885,902.55
<u>A 3102</u>	VLT Lottery Aid	0.00	0.00	0.00	5,737,287.58	-5,737,287.58
<u>A 3103</u>	BOCES Aid	2,100,000.00	0.00	2,100,000.00	502,002.00	1,597,998.00
<u>A 3104</u>	Tuition Aid (Chapters 47, 66, and 721)	215,000.00	0.00	215,000.00	49,915.71	165,084.29
<u>A 3260</u>	Texbook Aid	195,000.00	0.00	195,000.00	194,788.00	212.00
<u>A 3261</u>	Computer Hardware Aid	50,000.00	0.00	50,000.00	49,698.00	302.00
<u>A 3262</u>	Computer Software Aid	49,000.00	0.00	49,000.00	51,187.00	-2,187.00
<u>A 3263</u>	Library Media Aid	20,000.00	0.00	20,000.00	21,356.00	-1,356.00
<u>A 3289</u>	Other State Aid	15,000.00	0.00	15,000.00	261,003.51	-246,003.51
<u>A 4286</u>	CARES Act Education Stabilization Federal Funds	0.00	0.00	0.00	51.99	-51.99
<u>A 4289</u>	Other Federal Aid (Specify)	0.00	0.00	0.00	43,826.65	-43,826.65
<u>A 4601</u>	Medicaid Assistance	110,000.00	0.00	110,000.00	125,479.66	-15,479.66
	A Totals:	81,442,684.00	21,194.72	81,463,878.72	72,811,569.75	8,652,308.97
<u>C 1240</u>	Qualified Breakfast Sales	40,000.00	0.00	40,000.00	59,056.20	-19,056.20
<u>C 1245</u>	Other Breakfast Sales	6,000.00	0.00	6,000.00	11,104.69	-5,104.69
<u>C 1440</u>	Qualified Lunch Sales	330,000.00	0.00	330,000.00	282,877.60	47,122.40
<u>C 1445</u>	Other Lunch Sales	115,000.00	0.00	115,000.00	141,754.40	-26,754.40



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>C 1446</u>	Catering/Special Events	2,000.00	0.00	2,000.00	5,118.00	-3,118.00
<u>C 2401</u>	Interest and Earnings	200.00	0.00	200.00	655.50	-455.50
<u>C 2402</u>	Over/Short	0.00	0.00	0.00	100.42	-100.42
<u>C 2770</u>	Other Unclassified Revenue	800.00	0.00	800.00	18,246.41	-17,446.41
<u>C 2771</u>	Commissions	5,000.00	0.00	5,000.00	6,968.71	-1,968.71
<u>C 3190</u>	State Aid - School Lunch	20,000.00	0.00	20,000.00	14,074.00	5,926.00
<u>C 3290</u>	State Aid - School Breakfast	10,000.00	0.00	10,000.00	7,176.00	2,824.00
<u>C 4190</u>	Surplus Food - Federal	60,000.00	0.00	60,000.00	58,778.38	1,221.62
<u>C 4190.100</u>	Federal Lunch	550,000.00	130,000.00	680,000.00	487,021.00	192,979.00
<u>C 4190.200</u>	Federal Breakfast	150,000.00	58,890.00	208,890.00	162,762.00	46,128.00
<u>C 4190.300</u>	Other Federal Revenues	0.00	120,000.00	120,000.00	172,501.00	-52,501.00
<u>C 4192</u>	Summer Food Service Program	0.00	0.00	0.00	22,560.00	-22,560.00
<u>C 5031</u>	Transfer from General Fund	60,000.00	0.00	60,000.00	0.00	60,000.00
	C To	tals: 1,349,000.00	308,890.00	1,657,890.00	1,450,754.31	207,135.69
F3E 4126.000.22	Title III ENL 2022	2,998.43	0.00	2,998.43	740.00	2,258.43
F3E 4126.000.23	Title III ENL 2023	4,247.00	0.00	4,247.00	0.00	4,247.00
	F3E To	tals: 7,245.43	0.00	7,245.43	740.00	6,505.43
F3I 4256.000.22	Title III Imigrant Education Revenues	1,440.00	0.00	1,440.00	1,439.80	0.20
	F3I Tc	tals: 1,440.00	0.00	1,440.00	1,439.80	0.20
FAR 4289	Federal Stimulus Revenues - ARPA	2,754,503.44	0.00	2,754,503.44	611,695.44	2,142,808.00
	FAR To	tals: 2,754,503.44	0.00	2,754,503.44	611,695.44	2,142,808.00
FCR 4289	CRRSA REVENUES - GEER/ESSR	1,738,052.20	0.00	1,738,052.20	867,275.20	870,777.00
	FCR To	tals: 1,738,052.20	0.00	1,738,052.20	867,275.20	870,777.00
FEC 4289	ECF Program Revenues	11,150.00	0.00	11,150.00	29,689.52	-18,539.52
	FEC To	tals: 11,150.00	0.00	11,150.00	29,689.52	-18,539.52
FHB 3289	Healthcare Workers Bonus	102,267.50	0.00	102,267.50	102,267.50	0.00
	FHB To	tals: 102,267.50	0.00	102,267.50	102,267.50	0.00
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Account	Description		Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
FHL 4289	ARP - Homeless (HCY) Revenues		11,980.00	0.00	11,980.00	0.00	11,980.00
	F	HL Totals:	11,980.00	0.00	11,980.00	0.00	11,980.00
FIA 4126.000.22	Title I Part A 2021-22		59,015.92	0.00	59,015.92	55,629.40	3,386.52
FIA 4126.000.23	Title I Part A 2022-23		509,007.00	0.00	509,007.00	195,529.00	313,478.00
		FIA Totals:	568,022.92	0.00	568,022.92	251,158.40	316,864.52
FIB 4256	IDEA Section 611		966,098.00	0.00	966,098.00	506,596.00	459,502.00
		FIB Totals:	966,098.00	0.00	966,098.00	506,596.00	459,502.00
FIC 4256	IDEA Section 619		31,873.00	0.00	31,873.00	25,520.00	6,353.00
		FIC Totals:	31,873.00	0.00	31,873.00	25,520.00	6,353.00
<u>FIE 4289</u>	ARP-IDEA 611 Revenues		164,955.88	0.00	164,955.88	35,598.00	129,357.88
		FIE Totals:	164,955.88	0.00	164,955.88	35,598.00	129,357.88
<u>FIF 4289</u>	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 4126.000.22	Title IIA State Aid 21/22		2,836.52	0.00	2,836.52	1,890.00	946.52
FII 4126.000.23	Title IIA State Aid 22/23		88,870.00	0.00	88,870.00	51,050.00	37,820.00
		FII Totals:	91,706.52	0.00	91,706.52	52,940.00	38,766.52
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	859.00	35,630.00	10,805.00	24,825.00
		FIV Totals:	43,126.86	859.00	43,985.86	10,805.00	33,180.86
<u>FSS 3289</u>	Summer School Aid		663,200.00	0.00	663,200.00	240,142.45	423,057.55
<u>FSS 5031</u>	Summer School Interfund Transfer		165,800.00	0.00	165,800.00	0.00	165,800.00
	F	SS Totals:	829,000.00	0.00	829,000.00	240,142.45	588,857.55
FUP 3289	Universal PreK		265,121.00	0.00	265,121.00	132,560.00	132,561.00
FUP 3289.FX	Universal PreK - Federal Expansion		461,664.00	0.00	461,664.00	206,462.00	255,202.00



Account	Description		Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
		FUP Totals:	726,785.00	0.00	726,785.00	339,022.00	387,763.00
<u>H23 5031</u>	Capital Outlay 2022-23 Interf	und 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
HAG 2680	Insurance Recoveries		900,000.00	0.00	900,000.00	0.00	900,000.00
<u>HAG 5031</u>	Interfund Transfer from Gene	eral Fund	100,000.00	0.00	100,000.00	0.00	100,000.00
		HAG Totals:	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00
<u>HAP 2770</u>	Other Miscellaneous Revenu	es	-1,810.00	0.00	-1,810.00	500.00	-2,310.00
<u>HAP 5031</u>	Asset Pres - Interfund Transf	er	-2,000,000.00	0.00	-2,000,000.00	0.00	-2,000,000.00
<u>HAP 5710</u>	Asset Pres - Serial Bonds		51,100,000.00	0.00	51,100,000.00	0.00	51,100,000.00
<u>HAP 5731</u>	Asset Pres - BANS Redeeme	ed	-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	500.00	48,437,690.00
HSS 3297.000	Smart Schools State SOurce	s	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
<u>TC 2770.44</u>	Taxes Collected - Wood Libra	ary	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
<u>V 2401</u>	Interest & Earnings		0.00	0.00	0.00	97,460.33	-97,460.33
<u>V 2710</u>	Premium on BANs/Bonds		0.00	0.00	0.00	35,925.00	-35,925.00
		V Totals:	0.00	0.00	0.00	133,385.33	-133,385.33
		Grand Totals:	140,644,762.75	330,943.72	140,975,706.47	78,315,348.70	62,660,357.77

Appropriation Status Summary Report By Object From 7/1/2022 To 4/30/2023



Available	Encumbered	Expensed	Adj. Budget	Adjustments	Budget		Description	Account
11,231.14	0.00	5,468.86	16,700.00	-5,000.00	21,700.00	*	Instructional Salary	100
1,066,123.19	1,954,564.28	4,795,090.03	7,815,777.50	-73,148.50	7,888,926.00	*	Instructional Salary	120
23,356.23	95,050.00	236,450.77	354,857.00	3,700.00	351,157.00	*	Instructional Salary	121
5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	*	Instructional Salary	122
3,111.00	0.00	5,607.00	8,718.00	1,500.00	7,218.00	*	Instructional Salary	129
168,899.2	2,509,622.01	6,191,558.74	8,870,080.00	0.00	8,870,080.00	*	Instructional Salary	130
131,837.69	32,497.46	627,414.85	791,750.00	18,000.00	773,750.00	*	Instructional Salary Substitutes	140
25,000.00	0.00	0.00	25,000.00	0.00	25,000.00	*	Instructional Salary	141
377,566.43	2,649,383.18	7,940,883.89	10,967,833.50	40,592.50	10,927,241.00	*	Instructional Salary	150
5,785.00	0.00	6,215.00	12,000.00	2,500.00	9,500.00	*	Instructional Salary	151
1,753,863.9 [,]	778,265.33	7,643,665.76	10,175,795.00	-29,137.00	10,204,932.00	*	Non-Instructional Salary	160
114,770.6 [,]	72,687.10	329,866.94	517,324.65	27,146.65	490,178.00	*	Equipment	200
80,173.5	0.00	34,426.45	114,600.00	-16,000.00	130,600.00	*	Computer Hardware	220
471,022.73	742,803.91	2,602,025.96	3,815,852.60	629,243.60	3,186,609.00	*	Contractual	400
2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	*		415
207,910.29	347,195.84	1,329,799.55	1,884,905.68	252,989.68	1,631,916.00	*	Supplies	450
6,652.8	32,510.79	101,444.49	140,608.08	22,012.08	118,596.00	*	Computer Software	460
246,529.4	421,199.06	826,004.27	1,493,732.80	8,311.80	1,485,421.00	*	Tuition	470
44,219.70	39,391.19	164,412.41	248,023.30	39,257.30	208,766.00	*	Textbooks	480
833,570.8	2,413,571.89	5,221,528.98	8,468,671.72	-153,985.28	8,622,657.00	*	BOCES	490
4,005,000.00	0.00	340,000.00	4,345,000.00	0.00	4,345,000.00	*	Principal	600
1,003,326.30	0.00	304,240.64	1,307,567.00	0.00	1,307,567.00	*	Interest	700
3,750,537.59	1,691,849.67	16,631,476.74	22,073,864.00	-231,125.00	22,304,989.00	*	Employee Benefits	800
330,000.00	0.00	0.00	330,000.00	0.00	330,000.00	*	Interfund Transfers	900
14,667,487.79	13,780,591.71	55,337,581.33	83,785,660.83	536,857.83	83,248,803.00		Fund ATotals:	
86,142.20	14,289.95	414,567.85	515,000.00	0.00	515,000.00	*	Non-Instructional Salary	160
9,551.72	171,421.84	27,616.44	208,590.00	188,590.00	20,000.00	*	Equipment	200
13,186.62	88,768.72	513,844.66	615,800.00	108,000.00	507,800.00	*	Contractual	400
-4,480.7 [,]	13,397.23	54,383.48	63,300.00	12,300.00	51,000.00	*	Supplies	450
92,731.74	2,358.62	160,109.64	255,200.00	0.00	255,200.00	*	Employee Benefits	800
197,131.5	290,236.36	1,170,522.07	1,657,890.00	308,890.00	1,349,000.00		Fund CTotals:	



Available	Encumbered	Expensed	Adj. Budget	Adjustments	Budget		Description	count
4,850.7	0.00	0.00	4,850.75	0.00	4,850.75	*		150
1,654.68	0.00	740.00	2,394.68	740.00	1,654.68	*		450
6,505.43	0.00	740.00	7,245.43	740.00	6,505.43		Fund F3ETotals:	
0.0	0.00	1,440.00	1,440.00	0.00	1,440.00	*		450
0.0	0.00	1,440.00	1,440.00	0.00	1,440.00		Fund F3ITotals:	
1,219,491.98	72,192.04	688,717.30	1,980,401.32	331,926.79	1,648,474.53	*		150
0.0	0.00	0.00	0.00	-30,000.00	30,000.00	*		160
12,026.82	27,300.00	69,351.98	108,678.80	-196,061.20	304,740.00	*		400
107,879.10	985.94	58,213.14	167,078.18	-113,056.85	280,135.03	*		450
498,345.14	0.00	0.00	498,345.14	19,068.32	479,276.82	*		800
1,837,743.04	100,477.98	816,282.42	2,754,503.44	11,877.06	2,742,626.38		Fund FARTotals:	
54,533.70	333,018.62	1,046,179.50	1,433,731.82	154,232.00	1,279,499.82	*		150
-4,526.42	0.00	38,192.37	33,665.95	52,519.00	-18,853.05	*		160
42,561.00	7,000.00	17,350.00	66,911.00	-15,000.00	81,911.00	*		400
26,639.79	0.00	46,359.88	72,999.67	-65,129.44	138,129.11	*		450
130,743.70	0.00	0.00	130,743.76	-124,934.00	255,677.76	*		800
249,951.83	340,018.62	1,148,081.75	1,738,052.20	1,687.56	1,736,364.64		Fund FCRTotals:	
11,150.00	0.00	0.00	11,150.00	0.00	11,150.00	*		200
11,150.00	0.00	0.00	11,150.00	0.00	11,150.00		Fund FECTotals:	
500.00	0.00	94,500.00	95,000.00	0.00	95,000.00	*		150
38.2	0.00	7,229.25	7,267.50	0.00	7,267.50	*		800
538.2	0.00	101,729.25	102,267.50	0.00	102,267.50		Fund FHBTotals:	
0.0	8,400.00	3,580.00	11,980.00	0.00	11,980.00	*		450
0.0	8,400.00	3,580.00	11,980.00	0.00	11,980.00		Fund FHLTotals:	
2,898.00	96,601.88	238,529.12	338,029.00	0.00	338,029.00	*	Instructional Salary	150
0.0	0.00	17,650.00	17,650.00	-4,450.00	22,100.00	*	Equipment	200



Availabl	Encumbered	Expensed	Adj. Budget	Adjustments	Budget		Description	count
2,630.3	5,416.00	20,635.00	28,681.35	753.00	27,928.35	*	Contractual	400
9,653.1	700.00	18,089.76	28,442.93	1,528.38	26,914.55	*	Supplies	450
150,605.0	0.00	4,614.64	155,219.64	4,614.64	150,605.00	*	Employee Benefits	800
165,786.5	102,717.88	299,518.52	568,022.92	2,446.02	565,576.90		Fund FIATotals:	
-22.8	182,567.99	435,415.83	617,961.00	0.00	617,961.00	*	Instructional Salary	150
31,646.5	9,341.96	143,942.45	184,931.00	0.00	184,931.00	*	Non-Instructional Salary	160
0.0	0.00	60,293.00	60,293.00	7,865.00	52,428.00	*	Contractual	400
102,913.0	0.00	0.00	102,913.00	-7,865.00	110,778.00	*	Employee Benefits	800
134,536.7	191,909.95	639,651.28	966,098.00	0.00	966,098.00		Fund FIBTotals:	
0.4	3,506.19	17,530.41	21,037.00	0.00	21,037.00	*	Non-Instructional Salary	160
0.0	0.00	10,620.00	10,620.00	613.00	10,007.00	*	Contractual	400
216.0	0.00	0.00	216.00	-613.00	829.00	*	Employee Benefits	800
216.4	3,506.19	28,150.41	31,873.00	0.00	31,873.00		Fund FICTotals:	
0.2	30,244.88	83,054.41	113,299.50	-3,603.00	116,902.50	*		150
0.0	7,700.00	3,800.00	11,500.00	11,500.00	0.00	*		400
40,156.3	0.00	0.00	40,156.38	-7,897.00	48,053.38	*		800
40,156.5	37,944.88	86,854.41	164,955.88	0.00	164,955.88		Fund FIETotals:	
0.0	0.00	13,546.00	13,546.00	-3,454.00	17,000.00	*		150
0.0	5,959.00	505.00	6,464.00	6,464.00	0.00	*		400
0.0	0.00	0.00	0.00	-3,010.00	3,010.00	*		800
0.0	5,959.00	14,051.00	20,010.00	0.00	20,010.00		Fund FIFTotals:	
-167.0	23,201.53	61,130.49	84,165.00	0.00	84,165.00	*	Instructional Salary	150
4,164.4	0.00	2,072.56	6,237.00	0.00	6,237.00	*	Contractual	400
24.5	0.00	1,280.00	1,304.52	0.00	1,304.52	*	Travel	460
4,021.9	23,201.53	64,483.05	91,706.52	0.00	91,706.52		Fund FIITotals:	
-1.8	6,650.81	14,300.37	20,949.33	998.33	19,951.00	*	Instructional Salary	150
5,730.0	0.00	0.00	5,730.00	-10,000.00	15,730.00	*	Contractual	400



ccount	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
450	Supplies	*	7,445.86	9,860.67	17,306.53	9,842.67	1,358.26	6,105.60
	Fund FIVTotals:		43,126.86	859.00	43,985.86	24,143.04	8,009.07	11,833.75
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
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	249,085.00	0.00	100,915.00
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	666,929.35	0.00	162,070.65
150	Instructional Salary	*	209,598.00	0.00	209,598.00	159,261.84	50,606.16	-270.00
160	Non-Instructional Salary	*	55,187.00	0.00	55,187.00	56,997.89	0.00	-1,810.89
400	Contractual	*	462,000.00	0.00	462,000.00	317,350.00	144,650.00	0.00
	Fund FUPTotals:		726,785.00	0.00	726,785.00	533,609.73	195,256.16	-2,080.89
240		*	10,000.00	1,500.00	11,500.00	10,175.94	1,181.87	142.19
294		*	90,000.00	-1,500.00	88,500.00	0.00	85,700.00	2,800.00
	Fund H23Totals:		100,000.00	0.00	100,000.00	10,175.94	86,881.87	2,942.19
160		*	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
240		*	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
243		*	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
244		*	20,000.00	0.00	20,000.00	5,062.50	14,937.50	0.00
245		*	13,000.00	0.00	13,000.00	6,000.00	7,000.00	0.00
246		*	10,000.00	0.00	10,000.00	0.00	3,550.00	6,450.00
253		*	492,500.00	0.00	492,500.00	0.00	0.00	492,500.00
293		*	400,000.00	0.00	400,000.00	236,790.50	10,472.95	152,736.55
400		*	22,500.00	0.00	22,500.00	0.00	0.00	22,500.00
450		*	10,000.00	0.00	10,000.00	2,004.00	1,258.00	6,738.00
	Fund HAGTotals:		1,000,000.00	0.00	1,000,000.00	249,857.00	47,218.45	702,924.55



Availab	Encumbered	Expensed	Adj. Budget	Adjustments	Budget		Description	count
17,000.0	685,582.01	704,669.64	1,407,251.65	1,390,251.65	17,000.00	*		201
606,186.7	115,704.81	65,500.66	787,392.21	-1,231,807.04	2,019,199.25	*		240
31,050.0	226.00	11,000.00	42,276.00	3,726.00	38,550.00	*		243
-1,290.5	281,461.05	19,804.58	299,975.13	301,265.13	-1,290.00	*		244
114,458.4	180,709.95	370,120.60	665,289.04	550,830.55	114,458.49	*		245
208,953.0	19,957.12	83,554.00	312,464.14	43,741.12	268,723.02	*		246
2,278,475.5	0.00	0.00	2,278,475.58	-1,382,281.51	3,660,757.09	*		253
0.0	0.00	0.00	0.00	-1,725,000.00	1,725,000.00	*		270
8,891.8	5,972,492.67	9,493,722.06	15,475,106.54	15,132,975.73	342,130.81	*		293
-3,771.7	2,645,777.76	5,837,274.00	8,479,280.05	8,468,317.05	10,963.00	*		294
-4,981.0	408,843.39	688,038.97	1,091,901.36	1,084,072.36	7,829.00	*		295
-5,166.0	1,647,356.72	1,676,467.98	3,318,658.70	3,308,247.70	10,411.00	*		296
18.0	3,766,597.59	909,118.00	4,675,733.59	4,405,207.59	270,526.00	*		297
3,249,824.4	15,724,709.07	19,859,270.49	38,833,803.99	30,349,546.33	8,484,257.66		Fund HAPTotals:	
369.6	145,995.04	923,049.96	1,069,414.60	1,069,045.00	369.60	*		210
-758.2	0.00	0.00	-758.28	0.00	-758.28	*		900
-388.6	145,995.04	923,049.96	1,068,656.32	1,069,045.00	-388.68		Fund HBUTotals:	
170,697.8	0.00	0.00	170,697.81	0.00	170,697.81	*		200
75,974.1	0.00	0.00	75,974.19	0.00	75,974.19	*		400
246,672.0	0.00	0.00	246,672.00	0.00	246,672.00		Fund HSSTotals:	
-844,250.0	0.00	844,250.00	0.00	0.00	0.00	*		440
-844,250.0	0.00	844,250.00	0.00	0.00	0.00		Fund TCTotals:	
20,844,774.1	31,093,033.76	82,823,951.00	134,761,758.89	32,281,948.80	102,479,810.09		Frand Totals:	Gr



Financial Reserve Plan Fiscal Year July 1, 2022 – June 30, 2023

To Be Adopted by the Board of Education June 12, 2023

Overview

It is essential that school districts establish and fund reserves to ensure fiscal integrity.

Full compliance with legal requirements for the establishment and usage of the reserves will not only help to ensure the long-term health and stability of the District but will strengthen the District's credibility and trust relationship with the residents of the community.

The following defines and explains each of the reserves approved by the Canandaigua City School District Board of Education and/or Community Residents.

Why Do We Need Reserve Funds?

Saving for future projects, acquisitions, and other allowable purposes is an important planning consideration for local governments and school districts. Reserve funds provide a mechanism for legally saving money to finance all or part of future infrastructure, equipment, and other requirements. Reserve funds can also provide a degree of financial stability by reducing reliance on indebtedness to finance capital projects and acquisitions. In uncertain economic times, reserve funds can also provide officials with a welcomed budgetary option that can help mitigate the need to cut services or to raise taxes. In good times, money not needed for current purposes can often be set aside in reserves for future use.

In addition to reserve funds, maintaining a reasonable amount of undesignated fund balance within operating funds is another important financial consideration for local governments and school districts. A reasonable level of unreserved, unappropriated fund balance provides a cushion for unforeseen expenditures or revenue shortfalls and helps to ensure that adequate cash flow is available to meet the cost of operations. Combining a reasonable level of undesignated fund balance with specific legally established reserve funds provides resources for both unanticipated events and other identified or planned needs.

Planning today and saving incrementally for expected future events can help mitigate the financial impact of major, nonrecurring or unforeseen expenditures on your annual operating budget. Establishing and funding allowable reserve funds for a clear purpose can help smooth out spikes in the annual budget and in the real property tax levy.¹

¹ Office of the New York State Comptroller - *Local Government Management Guide for Reserve Funds*, https://www.osc.state.ny.us/localgov/pubs/lgmg/reservefunds.pdf,

WORKERS' COMPENSATION RESERVE

<u>Purpose:</u> To fund Workers' Compensation expenses, related medical expenses, and selfinsurance administrative costs. The reserve was established through board resolution in 2012-2013. This reserve is an operational reserve; meaning that the funds contained within may be utilized to offset current year anticipated workers' compensation expenditures. (General Municipal Law, §6j).

Balance June 30, 2022: \$1,387,053.81

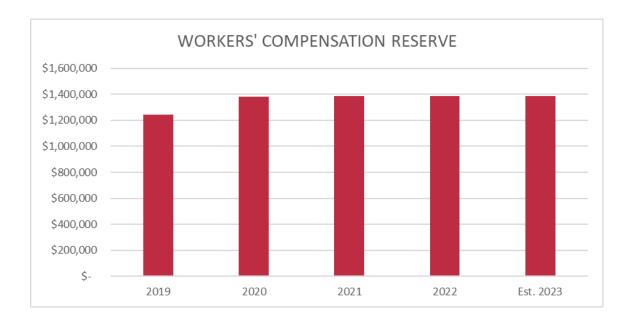
Ideal Balance: The equivalent of five years of annual expenditure.

The budgeted expenditures for 2023-24 is \$333,000.

Use: The District appropriated and/or budgeted funds for the 2022-23 school year in the amount of \$330,000, reducing the balance as of July 1, 2022 by this amount.

The District appropriated and/or budgeted funds for the 2023-24 school year in the amount of \$333,000. As such, the balance as of July 1, 2023 will be reduced by this amount.

Funding: Additional funding of \$330,000 from year-end fund balance is recommended as of June 30, 2023.



UNEMPLOYMENT INSURANCE RESERVE

<u>Purpose:</u> To pay the cost of reimbursement to the State Unemployment Insurance Fund for payments made to claimants where the school district uses the benefit reimbursement method. (General Municipal Law, §6-m). This reserve was established by the board of education under resolution and has been in existence for several years. It too is an operational reserve in that funds are utilized to offset current year anticipated unemployment claim expenditures.

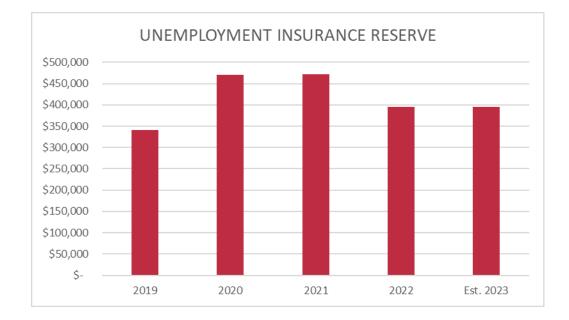
Balance June 30, 2022: \$394,819.67

Ideal Balance: Approximately 1% of payroll.

The budgeted payroll expenditure for the 2023-24 year for all funds is \$42,455,306.

Use: The District appropriated and/or budgeted funds for the 2022-23 school year in the amount of \$20,000. This reserve is used as eligible expenses are paid throughout the school year.

The District appropriated and/or budgeted funds for the 2023-24 school year in the amount of \$20,000. As such, the balance will be used to offset unemployment expenses in 2023-24.



Funding: No additional funding is recommended as of June 30, 2023.

2016 Capital Reserve Fund

<u>Purpose</u>: The Capital Reserve Fund is used to pay the cost of any object or purpose for which bonds may be issued. Voter authorization is required for both the establishment of the reserve and for payments from the reserve. The form of the required legal notice for the vote on establishing the reserve and the form of the proposition to be placed on the ballot are set forth in §3651 of the Education Law. The reserve is intended to reduce the impact to District residents of capital projects. If approved, funds in the reserve will be applied according to the recommendation of our fiscal advisor.

Resolved, that the Board of Education of the Canandaigua City School District is hereby authorized to establish a Capital Reserve Fund pursuant to Section 3651 of the Education Law (to be known as the "2016 Building Capital Reserve Fund"), with the purpose of such fund being to finance site work, construction, reconstruction and equipping of school buildings and facilities; such capital costs being of a type that would be eligible for financing under the local finance law, the ultimate amount of such fund to be \$10,000,000, plus earnings thereon, the probable term of such fund to be 10 years, but such fund shall continue in existence until liquidated in accordance with the Education Law or until the funds are exhausted, and the sources from which the funds shall be obtained for such Reserve are (i) amounts from budgetary appropriations from time to time, (ii) unappropriated fund balance made available by the Board of Education from time to time, and (ii) New York State Aid received and made available by the Board of Education from time to time, all as permitted by law.

Balance June 30, 2022: \$84,829.79

Ideal Balance:	May not exceed the voter authorized limit, plus accumulated
	interest earnings.

- Use: Voters authorized usage of \$9,949,758 in 2019-20 to partially fund the \$61.7M Asset Preservation Project currently in progress. The District had no appropriations of this reserve in 2022-23.
- Funding: The reserve is fully funded and no additional funding to this reserve can occur.

2017 Capital Equipment Reserve Fund

<u>Purpose</u>: The Capital Equipment Reserve Fund is used to pay the cost of any object or purpose for which bonds may be issued. Voter authorization is required for both the establishment of the reserve and for payments from the reserve. The form of the required legal notice for the vote on establishing the reserve and the form of the proposition to be placed on the ballot are set forth in §3651 of the Education Law. The reserve is intended to reduce the impact to District residents of capital equipment replacement costs. If approved, funds in the reserve will be applied according to the recommendation of our fiscal advisor.

> Resolved that the Board of Education of the City School District of the City of Canandaigua, New York, is hereby authorized to establish a Capital Reserve Fund pursuant to Section 3651 of the Education Law (to be known as the "2017 Capital Reserve Fund"), with the purpose of such fund being to finance site work, construction, reconstruction and improvement of school buildings and facilities, including original furnishings, equipment, machinery or apparatus incidental thereto, and the purchase of technology equipment, transportation vehicles, furnishings, and other equipment, machinery or apparatus separately; provided that such capital costs are an object or purpose that would be eligible for financing under the Local Finance Law, the ultimate amount of such fund to be \$5,000,000, plus earnings thereon, the probable term of such fund to be 10 years, but such fund shall continue in existence until liquidated in accordance with the Education Law or until the funds are exhausted, and the sources from which the funds shall be obtained for such Reserve are (i) amounts from budgetary appropriations from time to time, and (ii) unappropriated fund balance made available by the Board of Education from time to time, and (iii) New York State Aid received and made available by the Board of Education from time to time, all as permitted by law.

Balance June 30, 2022: \$5,028,649.19

Ideal Balance: May not exceed the voter authorized limit, plus accumulated interest earnings.

Use: The District had no appropriations of this reserve in 2022-23.

Funding: The reserve is fully funded and no additional funding to this reserve can occur.

2021 Capital Reserve Fund

<u>Purpose</u>: The Capital Reserve Fund is used to pay the cost of any object or purpose for which bonds may be issued. Voter authorization is required for both the establishment of the reserve and for payments from the reserve. The form of the required legal notice for the vote on establishing the reserve and the form of the proposition to be placed on the ballot are set forth in §3651 of the Education Law. The reserve is intended to reduce the impact to District residents of capital projects. If approved, funds in the reserve will be applied according to the recommendation of our fiscal advisor.

Resolved, the Board of Education of the Canandaigua City School District is hereby authorized to establish a capital reserve fund pursuant to Section 3651 of the Education Law to be designated, "2020 Capital Reserve Fund" created to defray the cost of the construction and reconstruction of School District buildings and facilities, including original equipment, machinery, apparatus, appurtenances, furnishings and other incidental improvements and expenses in connection therewith, and to defray the cost of, in whole or in part, and in order to accomplish the same, the Board is hereby authorized to establish the ultimate amount of such reserve fund to Ten Million Dollars (\$10,000,000) plus accrued interest and other investment earnings, with a probable term of ten (10) years. The Board of Education is hereby authorized to pay funds from the available fund balance, state aid reimbursement to the School District on account of capital projects, such other monies as the voters may direct, and/or other legally available funds of the School District to such reserve fund in an amount determined by the Board of Education up to the maximum authorized amount.

Balance June 30, 2022: \$5,268,573.91

Ideal Balance:	May not exceed the voter authorized limit, plus accumulated interest earnings.
Use:	The District had no appropriations of this reserve in 2022-23.
Funding:	Additional funding of \$2,000,000 from year-end fund balance is recommended as of June 30, 2023.

2016 Transportation Vehicle Reserve

<u>Purpose</u>: The Bus Reserve Fund is a capital reserve specified to be used to pay for bus purchases. Voter authorization is required for both the establishment of the reserve and payments from the reserve. The form of the required legal notice for the vote on establishing the reserve and the form of the proposition to be placed on the ballot are set forth in §3651 of the Education Law. The reserve will be used to offset local impact to District residents for the acquisition of transportation department vehicles. The District has adopted a bus replacement plan and intends to sustain the reserve so that the plan may be upheld.

Resolved, that the Board of Education of the City School District of the City of Canandaigua is hereby authorized to establish a Transportation Vehicle Reserve Fund pursuant to Section 3651 of the Education Law (to be known as the "2016 Transportation Vehicle Reserve Fund"), with the purpose of such fund being to finance the purchase of school buses, vehicles and equipment, such capital costs being of a type that would be eligible for financing under the local finance law, the ultimate amount of such fund to be **\$6,000,000**, plus earnings thereon, the probable term of such fund to be five years, but such fund shall continue in existence until liquidated in accordance with the Education Law or until the funds are exhausted, and the sources from which the funds shall be obtained for such Reserve are (i) amounts from budgetary appropriations from time to time, and (ii) unappropriated fund balance made available by the Board of Education from time to time, and (iii) New York State Aid received and made available by the Board of Education from time to time, all as permitted by law.

Balance June 30, 2022: \$4,061,676.20

Ideal Balance:	May not exceed the voter authorized limit, plus accumulated interest earnings.
Use:	The District appropriated through an approved voter proposition the use of \$870,000 in 2022-23 for the purchase of buses.
Funding:	No additional funding can be authorized due to term restriction.

2023 Vehicle Purchase Reserve

<u>Purpose</u>: The Vehicle Purchase Reserve Fund is a capital reserve specified to be used for the purchase of school buses, other vehicles, and other equipment for use in the transportation program of the School District. Voter authorization is required for both the establishment of the reserve and payments from the reserve. The form of the required legal notice for the vote on establishing the reserve and the form of the proposition to be placed on the ballot are set forth in §3651 of the Education Law. The reserve will primarily be used to offset local impact to District residents for the state-mandated acquisition of electric school buses and related equipment.

Resolved, the Board of Education of the Canandaigua City School District is hereby authorized to establish a capital reserve fund pursuant to Section 3651 of the Education Law to be designated, "2023 Vehicle Purchase Reserve Fund", for the purchase of school buses, other vehicles, and other equipment for use in the transportation program of the School District, in an ultimate amount not to exceed **\$10,000,000** inclusive of accrued interest and other investment earnings, with a probable term of **10 years**. The Board of Education is hereby authorized to pay funds from the available fund balance, state aid reimbursement to the School District on account of bus purchases and the proceeds of the sale of used buses, and/or such other monies as the voters may direct, and/or other legally available funds of the School District to such reserve fund in an amount determined by the Board of Education up to the maximum authorized amount.

Balance June 30, 202	2: N/A – New reserve in 2023
Ideal Balance:	May not exceed the voter authorized limit, inclusive of accumulated interest earnings.
Use:	N/A – New reserve in 2023
Funding:	Initial funding of \$2,750,000 from year-end fund balance is recommended as of June 30, 2023.

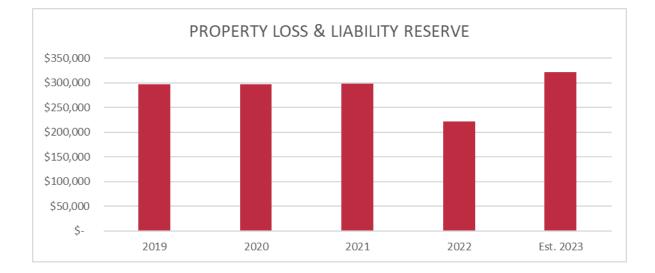
PROPERTY LOSS RESERVE AND LIABILITY RESERVE

<u>Purpose</u>: This reserve fund is used to pay for property loss and liability claims incurred. The reserve was established in 2012-2013 by board resolution. Annual contribution is limited to 1% of the budget. This reserve is an operational reserve; meaning that the funds contained within may be utilized to offset claims incurred. (Education Law, §1709, Subdivision 8-c). This reserve can be used offset any losses that are beyond insurance coverage levels or losses that are not covered by insurance.

Balance June 30, 2022: \$221,205.80

Ideal Balance:	1% of the budget The 2023-24 Budget is \$88,296,097. Therefore, the maximum contribution to this reserve and ideal balance would be \$882,961.
Use:	No current appropriation.

Funding: Additional funding of \$100,000 from year-end fund balance is recommended as of June 30, 2023.

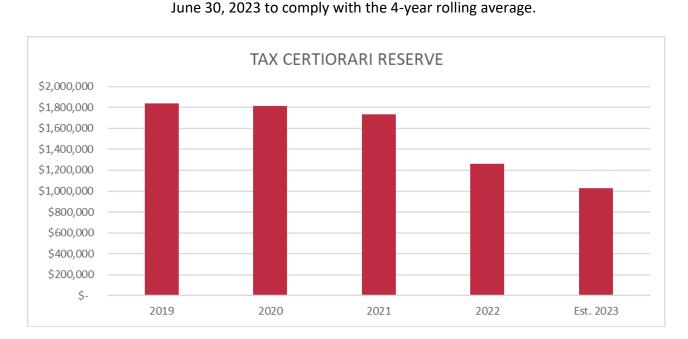


TAX CERTIORARI RESERVE

<u>Purpose</u>: The governing board of any school district, by resolution, may establish a reserve to refund taxes of the current year in tax certiorari proceedings. Establishing or expending the reserve does not require voter approval. Amounts not necessary to refund taxes must be returned to the unreserved fund balance of the general fund by the first day of the fourth fiscal year following the year for which the reserve was created unless claims are still open and not finally determined or otherwise terminated or disposed of after the exhaustion of all appeals. (Education Law §3651, Sub.1a, 3a)

Balance June 30, 2022: \$1,260,574.14

Ideal Balance:	The equivalent of pending tax certiorari claims or four-year rolling average. At present time, the District has potential tax certiorari claim refunds of approximately \$686,169 and the four-year rolling average liability is \$1,041,944.
Use:	The District expensed funds for the 2022-23 school year in the amount of \$18,000. The balance will be reduced for settled tax certiorari claims as they occur.
	The District appropriated and/or budgeted funds for the 2023-24 school year in the amount of \$100,000. The balance will be reduced for settled tax certiorari claims as they occur.
Funding:	No additional funding recommended as of June 30, 2023. It is



recommended that the District reduce the reserve by \$215,000 by

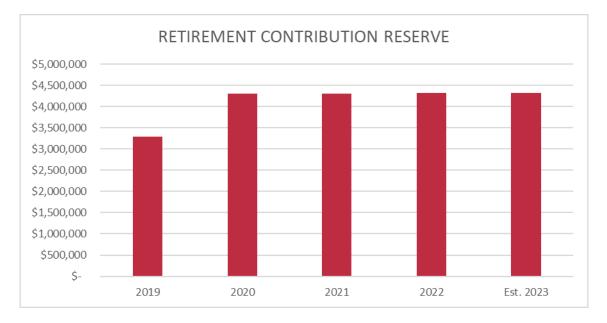
RETIREMENT CONTRIBUTION RESERVE

<u>Purpose</u>: The governing board of a school district, by resolution, may establish a reserve for the purpose of financing retirement contributions made to the NY State and Local Employees' Retirement System. Establishing or expending the reserve does not require voter approval. Expenditures may only be made pursuant to a board resolution and must be used to finance retirement contributions (General Municipal Law, §6-1). This reserve is an operational reserve and will be used to support ERS expenditures incurred each year.

Balance June 30, 2022: \$4,318,442.89

Ideal Balance:	Approximately 5 years of planned ERS expenditures. The current projection for December 2023 is approximately \$1,457,167 which would equate to an ideal balance of approximately \$7,285,835.
Uses:	The District appropriated \$1,000,000 from this reserve as a revenue source for the 2022-23 fiscal year, reducing the balance by this amount as of December 15, 2022.
	The District appropriated \$924,338 from this reserve as a revenue source for the 2023-24 fiscal year. As such, as of December 15, 2023, the balance of the reserve will be reduced by this amount.

Funding:The District recommends funding \$1,000,000 from year-end fund
balance as of June 30, 2023.



TRS CONTRIBUTION RESERVE

<u>Purpose</u>: The governing board of a school district, by resolution, may establish a sub-fund within the Retirement Contributions Reserve for the purpose of financing retirement contributions made to the NY State Teachers' Retirement System. Establishing or expending the reserve does not require voter approval. Expenditures may only be made pursuant to a board resolution and must be used to finance TRS contributions (General Municipal Law, §6-r). This reserve is an operational reserve and will be used to support TRS expenditures incurred each year.

Balance June 30, 2022: \$2,112,000

- Ideal Balance:The maximum funding level is equal to 10% of the prior year's TRS
salary expenditures. The maximum increase in any year is equal to
2% of the prior year's TRS salary expenditures. TRS salaries in 2021-
22 totaled \$28,639,714 per the TRS Final Billings Detail Report.
Current ideal funding would total \$2,863,971. Maximum funding in
2022-23 would total \$572,794.
- Uses: This reserve will not be used for the 2023-24 Budget and is anticipated to be used for future TRS contribution increases.
- Funding:The District recommends funding \$570,000 of year-end fund
balance as of June 30, 2023.



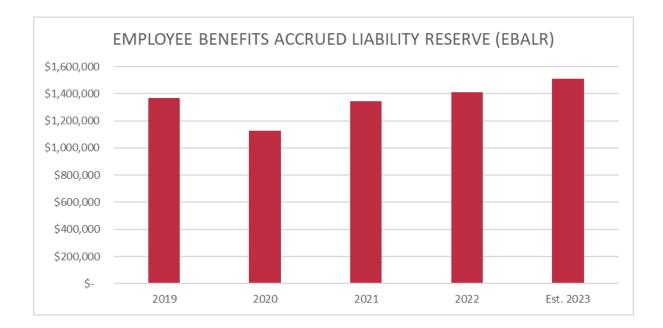
EMPLOYEE BENEFIT ACCRUED LIABILITY RESERVE

<u>Purpose</u>: The governing board of any school district, by resolution, may establish a reserve for the purpose of funding the monetary value of accrued but unused sick leave, personal leave, vacation time, and any other forms of payment of accrued but unliquidated time earned by employees. Establishing or expending the reserve does not require voter approval. Expenditures may only be made for allowed cash payments earned by employees due upon their termination of employment (General Municipal Law, §6-p).

Balance June 30, 2022: \$1,409,163.21

Ideal Balance:	Equivalent to the calculated total of compensated absences calculation less any monies expended from the general fund for this purpose. As of the June 30, 2022 reporting, compensated absences balances are \$2,036,851.
Use:	The District appropriated \$100,000 from this reserve as a revenue source for the 2022-23 budget year and expensed \$75,000. As such, this fund will be reduced as eligible costs are paid.
	The District appropriated \$100,000 from this reserve as a revenue source for the 2023-24 budget year. As such, this fund will be reduced as eligible costs are paid.
Funding:	The District recommends funding \$200,000 from year-end fund

balance as of June 30, 2023.



DEBT SERVICE FUND

<u>Purpose:</u> The District has established a fund for debt service as allowed by the *School District Accounting and Reporting Manual* published by the office of the State Comptroller. This fund is used to segregate funds required for debt payments as well as to transfer the interest earned on proceeds of long-term debt as required. The purpose of the fund is to hold interest earned from borrowed funds during construction period and unexpended funds from completed capital projects. It is intended to be used to offset the local cost of future debt service payments.

Balance June 30, 2022: \$442,153.94

Ideal Balance: Should not exceed outstanding bonded debt.

RESERVE FOR ENCUMBRANCES:

<u>Purpose</u>: Allows outstanding encumbrances remaining at the end of a school year to be carried over to the next school year. Board resolution is not needed to establish the reserve. Encumbrances represent bona fide obligations.

Balance June 30, 2022: \$515,663.11

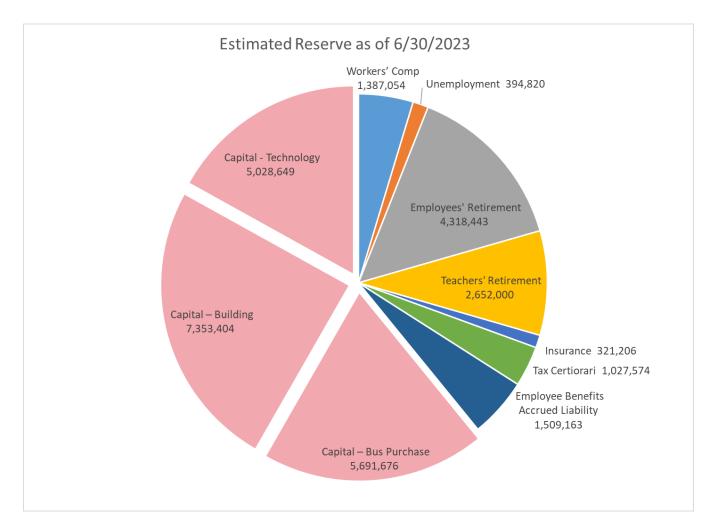
Ideal Balance: Equivalent to actual identified obligations.

APPROPRIATED FUND BALANCE:

For the 2022-23 school year, the District appropriated \$256,119 of prior year unassigned fund balance towards the budget. For the 2023-24 Budget, the District will not appropriate any prior year unassigned fund balance.

Summary of Fund Balance Accounts

	2018	2019	2020	2021	2022
Fund Balance					
Reserved					
Reserved for Encumbrances	397,331	742,634	92,095	168,224	515,663
Workers' Compensation Reserve	1,244,457	1,246,126	1,382,888	1,384,970	1,387,054
Unemployment Insurance Reserve	344,410	340,699	469,839	472,043	394,820
Retirement Contribution Reserve	3,181,691	3,286,454	4,301,047	4,307,649	4,318,443
TRS Reserve	-	512,000	1,042,000	1,572,000	2,112,000
Property Loss & Liability Reserve	296,462	297,055	297,649	298,244	221,206
Tax Certiorari Reserve	1,991,157	1,839,396	1,811,301	1,735,434	1,260,574
Employee Benefits Accrued Liability Reserve	1,480,065	1,367,682	1,124,942	1,345,676	1,409,163
Capital Transportation & Bus Reserve(s)	1,437,266	1,824,711	5,064,390	4,598,569	4,061,676
Capital Reserve(s)	9,580,409	10,684,322	84,491	3,208,672	5,353,404
Capital Equipment Reserve	1,250,606	3,524,924	3,531,974	5,018,612	5,028,649
Unreserved					
Designated for Expenditure (Subsequent Year)	545,000	275,000	289,578	-	256,119
Unassigned	3,039,845	3,054,478	3,108,106	3,173,203	3,329,952
Fund Balance & Reserves as of June 30th	24,788,699	28,995,481	22,600,300	27,283,296	29,648,723
Debt Service Balance	54,108	54,109	73,986	94,455	445,838



- Total Reserve Fund Balances are equal to 33.6% of the 2023-24 Budget.
- Approximately 61% of Reserves are for Capital, Bus Purchases and Equipment as approved by the voters.
- Non-Capital Reserves (those reserves that are available to cover annual budgeted expenses) account for \$11,610,260 or 13.1% of the 2023-24 Budget.

Goals/Strategies

The Goal of the Canandaigua City School District is to plan conservatively to maintain strong academic programs. This conservative approach ensures that the District can maintain programs when unforeseen events arise such as the COVID-19 Pandemic or the Great Recession. Through strategic management of its reserves the District hopes to:

- Maintain excellent educational program during economic downturns
- Provide future tax stability
- Reduce the potential of mid-year cuts when revenues are cut or expenses unexpectedly rise (GEA/Pandemic, Fuel, Utility and Special Education cost spikes)
- Ensure that the long-term plan for preserving and maintaining infrastructure renovations to buildings, purchase of buses and equipment have limited effect on the local taxpayer
- Maintain a positive cash flow that maximizes investment earnings
- Maintain and/or improve bond rating to lower the cost of borrowing
- 1. If the budget result in an increase in Fund Balance:
 - a. Replenish reserves used in the prior budget as necessary
 - b. Fund voter approved capital reserves to authorized levels
 - c. Fund Reserves towards goals set forth in this plan
- 2. If the budget results in a decrease in Fund Balance:
 - a. Determine the sustainability of continuing to appropriate reserves
 - b. Re-assess appropriations and revenues to strategically plan an end to deficit spending

Title	Author	Published	Call Number	Barcode	Price
300	Miller, Frank, 1957-	1999		CAS034206	\$30.00
101 questions about blood and o	Brynie, Faith Hickman, 1946-	2001	612.1 BRY	CAS019893	\$20.18
101 questions about your immu	Brynie, Faith Hickman, 1946-	2000	616.079 BRY	CAS023268	\$25.90
11 African American doctors	Hayden, Robert C.	1992	610 HAY	CAS015621	\$12.95
50 great businesses for teens	Riehm, Sarah, 1952-	1997	658 RIE	CAS018726	\$14.95
A bird's-eye view of life with ADI	Zeigler Dendy, Chris A.	2003	616.85 ZEI	CAS024024	\$19.95
A field guide to wildflowers : nor	Peterson, Roger Tory, 1908-:	1996	582.13097 PET	CAS023191	\$19.00
A good girl's guide to murder	Jackson, Holly, 1992-	2020		CAS041880	\$16.03
A history of domesticated anima	Zeuner, Frederick Everard, 1	1963	636.09 Z	CAS004211	\$9.68
A history of life on earth : under	Erickson, Jon.	1995	560 ERI	CAS019454	\$26.95
A mess of everything	Lasko-Gross, Miss.	2009		CAS033961	\$19.99
Abnormal psychology and mode		1992	616.89 CAR	CAS080119	\$14.00
Above the East China Sea : a nov		2014		CAS037786	\$25.95
Alaska's wildlife treasures	Melham, Tom, 1946-	1994	599.09798 ME		\$16.00
Alcohol, use and abuse in Americ		1985	616.86 M	CAS003902	\$25.00
All around the world cookbook		1994	641.59 LUK	CAS018423	\$27.95
Amphibians in danger : a worldw		1999	597.8168 FRI	CAS021276	\$25.00
An anthropologist on Mars : seve		1996	616.8 SAC	CAS009310	\$14.00
An introduction to fossils and mi		1992	560 ERI	CAS015966	\$24.95
Animal hospital	Sawicki, Stephen.	1996	636.0832 SAW		\$22.00
Anorexia nervosa : when food is	· •	1999	616.85 Smi	CAS25089	\$22.00
Around the Roman table : with n		2003	641.5937 FAA		\$17.55
Artemis Fowl : the eternity code		2003	041.3337 TAA	CAS020527 CAS084275	\$19.99
As good as dead : the final to A g		2013		CAS084275 CAS042027	\$19.99
			557.94 MCP	CAS042027 CAS015911	\$10.91
Assembling California	McPhee, John A.	1993 1987	641.5972 B	CAS013911 CAS004342	Şaanaanağ
Authentic Mexican : regional coc					\$24.45
Baby	Taylor, Nicole.	1994	612.6 Tay	CAS019229	\$14.30
Batman : a death in the family	Starlin, Jim.	1988		CAS031266	\$12.99
Batman : child of dreams	Asamiya, Kia, 1963-	2003		CAS024051	\$19.95
•	Cooke, Darwyn.	2007		CAS032377	\$24.99
Batman : the Dark Knight returns		2002		CAS026542	\$16.95
Batman : the Dark Knight strikes		2002		CAS023643	\$29.95
Batman : year one	Miller, Frank, 1957-	2005		CAS026784	\$10.75
Bayou. Volume one	Love, Jeremy.	2009		CAS034265	\$15.00
Biker girl	Rocks, Misako.	2006		CAS027631	\$5.19
Birth defects	lannucci, Lisa.	2000	616.043 IAN	CAS023152	\$19.95
Bittersweet : a novel	Beverly-Whittemore, Miranc			CAS037889	\$25.00
Black holes	Nardo, Don, 1947-	2003	523.8 NAR	CAS026785	\$18.95
Black holes and time warps : Eins	•	1994	530.11 THO	CAS015978	\$30.00
Body blues : weight and depress		1998	616.85 Wee	CAS25090	\$17.95
Bones rock! : everything you nee		2004	560 LAR	CAS024244	\$19.95
Braid crazy : simple steps for dar		2003	646.724 SIN	CAS023646	\$12.95
Breast cancer	Majure, Janet, 1954-	2000	616.99 MAJ	CAS019673	\$20.36
Bugs in the system : insects and	Berenbaum, M. (May)	1995	595.7 BER	CAS023298	\$17.00
Bulimia nervosa : the secret cycl	Burby, Liza N.	1998	616.85 Bur	CAS25091	\$17.95
Burnout	Donner, Rebecca.	2008		CAS032868	\$9.99

Buzz the science and lose of all	Proup Stophon	1996	C1E 7020 DDA	CAS010171	\$25.00
Buzz : the science and lore of ald	Mato, Sanami, 1969-	2005	615.7828 BRA		\$25.00 \$9.99
By the sword. 1	Lisa Yount, book editor.	2005 1999	616.994 CAN	CAS024299 CAS082454	5
Cancer	•	2004			\$17.95 \$15.95
Car smarts : hot tips for the car Cat burglar black		2004	629.222 EDM	CAS024118 CAS033671	5
•	Sala, Richard.		E71 0 CNE		\$16.99
Cell division & genetics	Snedden, Robert.	2003	571.8 SNE	CAS026794	\$19.95
Cells	George, Michael, 1964-	1992	571.6 GEO	CAS019214	\$14.30
Chaos Chamistry in action , the males	Dekker, Ted.	2009		CAS033639	\$15.99
Chemistry in action : the molecu	-	1995	540 MOR	CAS007617	\$29.00
Children of the ice age : how a g		1998	599.938 STA	CAS023181	\$14.95
Children of the sea	Igarashi, Daisuke.	2009		CAS034376	\$15.00
Chosen	Dekker, Ted, 1962-	2008	574 00 01 0	CAS033449	\$15.99
Cloning	Lisa Yount, book editor.	2000	571.89 CLO	CAS082457	\$18.95
Clouds	Markert, Jenny.	1992	551.57 Mar	CAS019215	\$14.30
Compulsive eating : the struggle		1998	616.85 WAR	CAS080077	\$17.95
Conquering the beast within : he		1998	616.85 IRW	CAS026245	\$16.76
Cook right 4 your type : the prac	c D'Adamo, Peter.	1998	613.26 DAD	CAS021186	\$24.95
Cooking time is family time : coo	o Fredericks, Lynn.	1999	641.5 FRE	CAS021187	\$25.00
Coping with dyslexia	Donnelly, Karen.	2000	616.85 DON	CAS019691	\$18.95
Coping with social anxiety	Moehn, Heather.	2001	616.85 MOE	CAS080797	\$26.50
Coral reef	George, Michael.	1992	578.77 GEO	CAS019210	\$14.30
Crash and Burn	Hassan, Michael.	2013		CAS036987	\$18.99
Cutting : understanding and ove	Levenkron, Steven, 1941-	1998	616.8582 LEV	CAS020906	\$25.00
Dance of the continents	Gallant, Roy A.	1999	551.1 GAL	CAS019408	\$22.80
Daniel X, alien hunter	Patterson, James, 1947-	2008		CAS038673	\$12.00
Dark moon rising. [1], Batman a	r Wagner, Matt.	2006		CAS084316	\$14.99
Dark wraith of Shannara	Brooks, Terry.	2008		CAS032870	\$13.95
Dating	Jennifer A. Hurley, book edit	2002	646.77 DAT	CAS080887	\$33.70
Deadly feasts : tracking the secr	•	1997	616.8 RHO	CAS018743	\$23.50
, Dear killer	Ewell, Katherine.	2014		CAS037765	, \$17.99
Depression : what you need to k	-	2002	616.85 HYD	CAS026801	, \$17.96
Deserts : miracle of life	Flegg, Jim.	1993	551.41 FLE	CAS016452	\$29.95
Diabetes	Hyde, Margaret O. (Margare	2003	616.462 HYD	CAS081796	\$17.15
Dinosaurs : opposing viewpoints	,	1994	567.9 STE	CAS015687	\$14.50
Discipline : the Brazelton way	Brazelton, T. Berry.	2003	649 BRA	CAS026916	\$8.46
Disciplining young children	Thoennes Keller, Kristin.	2003	649 THO	CAS026464	\$17.95
Discover nature in the rocks : th	•	1997	550 LAW	CAS023183	\$14.95
Dive to the deep ocean : voyage		1999	551.46 KOV	CAS019414	\$19.98
DNA	Silverstein, Alvin.	2002	572.8 SIL	CAS015414 CAS026802	\$20.18
	Snedden, Robert.	2002	572.8 SNE	CAS020802 CAS026803	\$19.95
DNA & genetic engineering	•				Şğ
DNA fingerprinting : the ultimat		2001	614 FRI	CAS026035	\$18.75
Do fishes get thirsty? : question:		1991	597 Kau	CAS020614	\$12.95
Dog love	Garber, Marjorie B.	1996	636.7001 GAR		\$23.50
Down syndrome	Tocci, Salvatore.	2000	616.85 TOC	CAS081784	\$20.00
Dragon eye	Fujiyama, Kairi, 1977	2007		CAS032261	\$10.95
Dragon Eye. Volume 2	Fujiyama, Kairi, 1977-	2007		CAS033204	\$10.95
Dragon Eye. Volume 3	Fujiyama, Kairi, 1977-	2007		CAS033203	\$10.95

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Dragon Eye. Volume 4	Fujiyama, Kairi, 1977-	2008		CAS033206	\$10.95
Dragon Eye. Volume 5	Fujiyama, Kairi, 1977-	2008		CAS033205	\$10.95
Earth and other planets : geolog	g Cattermole, Peter John.	1995	550 CAT	CAS007508	\$29.00
Earthlight. Vol. 1	Moore, Stuart.	2006		CAS031618	\$9.99
Earthquakes and geological disc	c Bolt, Bruce A., 1930-	1993	551.22 BOL	CAS023301	\$32.95
Eating disorder survivors tell th	e Chiu, Christina.	1998	616.85 Chi	CAS25094	\$17.95
Eating disorders	Strada, Jennifer L., 1970-	2001	616.85 STR	CAS019705	\$23.50
Eggs, nests, and baby dinosaurs	Carpenter, Kenneth, 1949-	1999	567.9 CAR	CAS023184	\$35.00
Encyclopedia of dinosaurs	edited by Philip J. Currie, Kev	1997	567.903 CUR	CAS023185	\$99.95
Encyclopedia of genetics	editor, Jeffrey A. Knight ; prc	1999	576.503 ENC	/ CAS081984	\$100.00
Encyclopedia of genetics	editor, Jeffrey A. Knight ; prc	1999	576.503 ENC	/ CAS081987	\$100.00
Encyclopedia of hurricanes, typ		2000	551.552 LON	CAS023186	\$45.00
Endangered oceans : opposing		1999	577.7 END	CAS082375	\$24.99
Endangered oceans : opposing	•	1999	577.7 END	CAS082378	\$24.99
Endangered species : opposing	•	1996	578.68 END	CAS025035	\$20.96
Epidemics	Yount, Lisa.	2000	614.42 YOU	CAS023033	\$23.95
Europe	Harris, Tim (Ornithologist),	2000	940.55 EUR	CAS013472	\$18.95
•				CAS013472 CAS019282	\$18.95
Europe	Harris, Tim (Ornithologist),	2014	940.55 EUR		3
eV. Vol. 1	Farr, James, (artist)	2008	C4 C 00 A NAAC	CAS033117	\$9.99
Everything you need to know a		2000	616.994 MAS	CAS023153	\$17.95
Everything you need to know a		2000	613.04243 SO		\$17.95
Everything you need to know a		2000	613.04233 SO		\$17.95
Everything you need to know a		2000	613.85 KEY	CAS019717	\$17.95
Everything you need to know w	-	2000	618.928982 R		\$17.95
Everything you need to know w	vł Moehn, Heather.	2000	616.99419 M	CAS023273	\$17.95
Evolution	Gamlin, Linda.	1993	576.8 EVO	CAS027393	\$27.96
Evolution	Silverstein, Alvin.	1998	576.8 SIL	CAS019431	\$18.68
Exercise addiction : when fitnes	s Kaminker, Laura.	1998	616.85 Kam	CAS25095	\$17.95
Exploring our living planet	Ballard, Robert D.	1988	551.1 EXP	CAS003119	\$26.45
Facts on File wildlife atlas	Kerrod, Robin.	1997	578 KER	CAS019572	\$18.95
Feathered dinosaurs	Sloan, Christopher.	2000	567.9 SLO	CAS023455	\$17.95
Flight in America, 1900-1983 : f	r Bilstein, Roger E.	1984	629.1309 B	CAS004090	\$33.50
Floods	Allaby, Michael.	2003	551.48 ALL	CAS019438	\$26.95
Food and love : dealing with far	n Frankenberger, Elizabeth.	1998	616.85 Fra	CAS25096	\$17.95
Food fight : the inside story of t	h Brownell, Kelly D.	2004	616.398 BRO	CAS022448	\$16.95
For teens only : quotes, notes,	& Weston, Carol.	2003	646.7 WES	CAS026808	\$12.75
Forensics : what bugs, burns, pr		2014	363.252 MCD	CAS084393	\$17.99
Foxes, wolves and wild dogs of		2004	599.74442 AL		\$25.95
French food and drink	Lafargue, Françoise.	1987	641.5 L	CAS004309	\$13.50
Fresh water	Pielou, E. C., 1924-	1998	551.48 PIE	CAS020957	\$24.00
Fungi	Rotter, Charles.	1994	589.2 Rot	CAS019217	\$14.30
Gankutsuou : the Count of Mor		2008	50512 1101	CAS033468	\$10.95
Garage band	Gipi, 1963	2008		CAS033408	\$16.95
Gatcha gacha	Tachibana, Yutaka.	2007		CAS031087 CAS032278	\$9.99
Gatcha gacha. [5]	•	2008		CAS032278 CAS032167	\$9.99
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Gatcha gacha. 02	Tachibana, Yutaka.	2006		CAS032169	\$9.99
Gatcha gacha. 04	Tachibana, Yutaka.	2007		CAS032168	\$9.99

Gatcha gacha. 1, Flirting is good! Ta	achihana. Vutaka	2006		CAS031541	\$9.99
		2000	660.6 SPA	CAS027219	\$29.66
Genetic engineering : debating ti Juc	0 0. 11	2004	660.65 JUD	CAS027215	\$49.95
Genetic engineering : opposing v Jar	, ,	2001	660.6 GEN	CAS019738	\$26.50
		2001	576.5 TAY	CAS027068	\$20.90 \$21.96
Genetics : unlocking the secrets Aa	•	1996	576.509 AAS	CAS019259	\$16.95
Genome : the story of the most ; Bis	-	1991	599.93 BIS	CAS013235	\$15.15
Getting dumped and getting ove Bu	• •	2001	646.77 BUS	CAS022063	\$13.89
GirlWise : how to be confident, c De		2001	646.7 008352 [\$12.95
Glacial geology : how ice shapes Eri		1996	551.3 ERI	CAS022170	\$26.95
• •	, ,	2007	551.5 EM	CAS015447	\$14.95
-	1	1991	551.3 Geo	CAS019211	\$14.30
Global gourmet : a multicutural (Ba	-	2003	641.59 BAR	CAS026990	\$16.96
-	,	2003	041.55 8/11	CAS0226334	\$9.99
-		2021		CAS041879	\$16.03
Good prose : the art of nonfictio Kic	, ,,	2013	808.02 KID	CAS036898	\$26.00
Good to great : why some comp Co		2013	658 COL	CAS081536	\$16.50
• • •	· ·	2001	000 002	CAS085086	\$24.99
Guinness world records.		2000	031.000	CAS084431	\$28.95
Guinness world records.		2012	031.000	CAS084432	\$28.95
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Guinness world records.		2012	031.000	CAS084435	\$28.95
Gunnerkrigg Court. [Volume 1], (Sid		2008	001.000	CAS028274	\$26.95
Hands on! : 33 more things ever ed		2000	646.7 HAN	CAS017904	\$6.50
		2006		CAS022600	\$9.99
		2014	133.1 HAU	CAS027243	\$22.96
· · · · · · · · · · · · · · · · · · ·		2006		CAS083932	\$9.99
•	· · ·	2007		CAS032176	\$9.99
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-	· · ·	2007		CAS032177	\$9.99
Health science projects about he Ga	•	2001	576.5 GAR	CAS080809	\$26.60
High tech harvest : a look at gen Ma		1999	641.3 MAR	CAS026473	\$14.96
		2007		CAS032173	\$10.99
·	-	2008		CAS033271	, \$9.99
-		2007		CAS032504	, \$12.95
, How much risk? : a guide to und Go		2002	615.9 GOL	CAS026995	\$26.46
How to get a job and keep it : ca Mo		2002		CAS032185	, \$16.95
		1994	567.91 PSI	CAS016311	\$40.00
Hurricane watch : forecasting the She		2001		CAS022097	\$15.00
_		1993	551.55 Rot	CAS002959	\$14.30
		1993	551.55 Rot	CAS019225	\$14.30
If I knew you were going to be tł Ch		2014		CAS038168	\$25.95
In search of deep time : beyond Ge		1999	560.7 GEE	CAS023203	\$26.00
	•	2008		CAS032503	\$19.99
		2008		CAS033450	\$15.99
Infinite crisis companion.		2006		CAS022599	\$14.99
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Inner hunger : a young woman's Apostolides, Marianne. 1998 616.8562 APO CAS021329 522.00 Inside ADIS: HW attacks the time Storad, Corrad J. 1998 616.856 Moe CAS021397 522.393 Inside design : how engine Petroski, Henry. 1999 591.513 PAG CAS021308 524.955 Invisible enemies: stories of infe Farrell, Jeanette. 1998 616.856 Oc CAS021328 515.05 PHI CAS021308 516.00 Is the temperature rising?: the Philander, S. George. 1998 551.52 PHI CAS021420 516.955 Janice Vancleave's ecology for eVanCleave, Janice Pratt. 1996 S77 VAN CAS024321 516.955 Justice League adventures. [1] : twritten by Fabian Nicieaz 2004 CAS027491 510.466 Justice League adventures. [2] : twritten by Aiban Nicieaz 2004 CAS024317 519.99 Katman Pyle, Kevin C. 2009 CAS034312 513.03 513.046 Justice League adventures. [2] : twritten by Michael Bernard. 2007 CAS024317 519.99 Katman Pyle, Kevin C. 2009 CAS0343203 517.95					~	
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Red, white & royal blue	McQuiston, Casey.	2019		CAS084897	\$16.99
Refresh refresh : a graphic nove	l Novgorodoff, Danica.	2009		CAS034364	\$18.00
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3/13/2023 The enormous turnipTolstoy, Aleksey Konstantinov 20039.416/12/20183/13/2023 Fox versus winterTabor, Corey R.202012.195/10/20223/13/2023 Gerald McBoing BoingSeuss, Dr.200010.966/12/20183/13/2023 Go away, dogLexau, Joan M.199714.896/12/20183/13/2023 Ladybug Girl : who can play?Soman, David.20139.146/12/20183/13/2023 Max Spaniel : dinosaur huntCatrow, David.20096.996/12/20183/13/2023 Minnie and Moo : will you be my valentine?Cazet, Denys.200316.896/12/20183/13/2023 Mouse and Mole : a winter wonderlandYee, Wong Herbert.201012.756/12/2018	3/13/2023 Curious George : builds a home	Perez, Monica.	2006	9.41	6/12/2018
3/13/2023 Fox versus winterTabor, Corey R.202012.195/10/20223/13/2023 Gerald McBoing BoingSeuss, Dr.200010.966/12/20183/13/2023 Go away, dogLexau, Joan M.199714.896/12/20183/13/2023 Ladybug Girl : who can play?Soman, David.20139.146/12/20183/13/2023 Max Spaniel : dinosaur huntCatrow, David.20096.996/12/20183/13/2023 Minnie and Moo : will you be my valentine?Cazet, Denys.200316.896/12/20183/13/2023 Mouse and Mole : a winter wonderlandYee, Wong Herbert.201012.756/12/2018	3/13/2023 Curious George visits the library	illustrated in the style of H.A.	2003	8.26	6/12/2018
3/13/2023 Gerald McBoing BoingSeuss, Dr.200010.966/12/20183/13/2023 Go away, dogLexau, Joan M.199714.896/12/20183/13/2023 Ladybug Girl : who can play?Soman, David.20139.146/12/20183/13/2023 Max Spaniel : dinosaur huntCatrow, David.20096.996/12/20183/13/2023 Minnie and Moo : will you be my valentine?Cazet, Denys.200316.896/12/20183/13/2023 Mouse and Mole : a winter wonderlandYee, Wong Herbert.201012.756/12/2018	3/13/2023 The enormous turnip	Tolstoy, Aleksey Konstantinov	2003	9.41	6/12/2018
3/13/2023 Go away, dogLexau, Joan M.199714.896/12/20183/13/2023 Ladybug Girl : who can play?Soman, David.20139.146/12/20183/13/2023 Max Spaniel : dinosaur huntCatrow, David.20096.996/12/20183/13/2023 Minnie and Moo : will you be my valentine?Cazet, Denys.200316.896/12/20183/13/2023 Mouse and Mole : a winter wonderlandYee, Wong Herbert.201012.756/12/2018	3/13/2023 Fox versus winter	Tabor, Corey R.	2020	12.19	5/10/2022
3/13/2023 Ladybug Girl : who can play? Soman, David. 2013 9.14 6/12/2018 3/13/2023 Max Spaniel : dinosaur hunt Catrow, David. 2009 6.99 6/12/2018 3/13/2023 Minnie and Moo : will you be my valentine? Cazet, Denys. 2003 16.89 6/12/2018 3/13/2023 Mouse and Mole : a winter wonderland Yee, Wong Herbert. 2010 12.75 6/12/2018	3/13/2023 Gerald McBoing Boing	Seuss, Dr.	2000	10.96	6/12/2018
3/13/2023 Max Spaniel : dinosaur hunt Catrow, David. 2009 6.99 6/12/2018 3/13/2023 Minnie and Moo : will you be my valentine? Cazet, Denys. 2003 16.89 6/12/2018 3/13/2023 Mouse and Mole : a winter wonderland Yee, Wong Herbert. 2010 12.75 6/12/2018	3/13/2023 Go away, dog	Lexau, Joan M.	1997	14.89	6/12/2018
3/13/2023 Minnie and Moo : will you be my valentine?Cazet, Denys.200316.896/12/20183/13/2023 Mouse and Mole : a winter wonderlandYee, Wong Herbert.201012.756/12/2018	3/13/2023 Ladybug Girl : who can play?	Soman, David.	2013	9.14	6/12/2018
3/13/2023 Mouse and Mole : a winter wonderland Yee, Wong Herbert. 2010 12.75 6/12/2018	3/13/2023 Max Spaniel : dinosaur hunt	Catrow, David.	2009	6.99	6/12/2018
	3/13/2023 Minnie and Moo : will you be my valentine?	Cazet, Denys.	2003	16.89	6/12/2018
3/13/2023 Mouse and Mole : fine feathered friendsYee, Wong Herbert.200912.756/12/2018	3/13/2023 Mouse and Mole : a winter wonderland	Yee, Wong Herbert.	2010	12.75	6/12/2018
	3/13/2023 Mouse and Mole : fine feathered friends	Yee, Wong Herbert.	2009	12.75	6/12/2018

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3/13/2023 Mouse soup	Lobel, Arnold.	1977	14.89	6/12/2018
3/13/2023 Mr. Putter & Tabby clear the decks	Rylant, Cynthia.	2010	12.75	6/12/2018
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3/13/2023 Uncle Elephant	Lobel, Arnold.	1981	14.89	6/12/2018
3/13/2023 Upstairs Mouse, downstairs Mole	Yee, Wong Herbert.	2005	12.75	6/12/2018
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3/6/2023 Alice's birthday pig	Kennemore, Tim.	2008	10.20	6/12/2018
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3/6/2023 Amelia Bedelia road trip!	Parish, Herman.	2013	13.79	10/9/2018
3/6/2023 Amelia Bedelia unleashed	Parish, Herman.	2013	13.79	10/9/2018
3/6/2023 April adventure	Roy, Ron, 1940-	2010	9.86	6/12/2018
3/6/2023 The birthday ball	Lowry, Lois.	2010	13.60	6/12/2018
3/6/2023 The blue ghost	Bauer, Marion Dane.	2005	15.10	6/12/2018
3/6/2023 Butterfly buddies	Cox, Judy.	2001	15.95	6/21/2021
3/6/2023 The castle crime	Roy, Ron, 1940	2014	14.08	6/12/2018
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3/6/2023 Clueless McGee	Mack, Jeff.	2012	11.09	6/12/2018
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3/6/2023 The cowgirl aunt of Harriet Bean	McCall Smith, Alexander, 19	94 2006	9.95	6/12/2018
3/6/2023 Dear Whiskers	Nagda, Ann Whitehead, 194	45 2000	15.15	6/12/2018
3/6/2023 December dog	Roy, Ron, 1940-	2014	11.66	5/7/2019
3/6/2023 Dinosaurs in space	Naujokaitis, Pranas T.,	2018	10.24	6/12/2018
3/6/2023 Dory Fantasmagory	Hanlon, Abby,	2014	13.06	6/12/2018
3/6/2023 The election-day disaster	Roy, Ron, 1940-	2008	10.86	5/7/2019
3/6/2023 The elevator family	Evans, Douglas, 1953-	2000	12.71	6/12/2018
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3/6/2023 Going, going, gone! Pain & the Great One	Blume, Judy.	2008	11.16	6/12/2018
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3/6/2023 The green ghost	Bauer, Marion Dane.	2008	10.19	6/12/2018
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3/6/2023 Hiccup!	Herrod, Mike.	2012	10.24	6/12/2018
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3/6/2023 Jack and the box : a toon book	Spiegelman, Art.	2008	11.06	6/12/2018
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3/6/2023 Kidnapped at the capital	Roy, Ron, 1940-	2002	12.95	6/12/2018
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3/6/2023 Little Mouse gets ready : a toon book	Smith, Jeff, 1960 February 2	27 [.] 2009	10.96	6/12/2018
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3/6/2023 Make a wish!	Jones, Miranda, 1955-	2004	11.86	6/12/2018
3/6/2023 March mischief	Roy, Ron, 1940-	2010	9.86	6/12/2018
3/6/2023 Marge in charge	Fisher, Isla, 1976-	2017	13.79	6/12/2018
3/6/2023 Martin Bridge : blazing ahead!	Kerrin, Jessica Scott.	2006	8.96	6/12/2018
3/6/2023 Marty McGuire	Messner, Kate.	2011	11.12	6/12/2018
3/6/2023 Masters of disaster	Paulsen, Gary.	2010		6/12/2018

3/6/20	23 Max & the Midknights	Peirce, Lincoln.	2019	16.99	4/24/2019
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3/6/20	23 Nick and Tesla's special effects spectacular	Pflugfelder, Bob, 1967-	2015	11.16	6/12/2018
3/6/20	23 Nick and Tesla's super-cyborg gadget glove	Pflugfelder, Bob, 1967-	2014	11.16	6/12/2018
3/6/20	23 Not in love	Adderson, Caroline, 1963-	2014	13.06	6/12/2018
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3/6/20	23 Solo girl	Pinkney, Andrea Davis.	1997	15.65	6/12/2018
3/6/20	23 Soupy Saturdays Pain & the Great One	Blume, Judy.	2007	11.16	6/12/2018
3/6/20	23 A spy in the White House	Roy, Ron, 1940-	2004	12.95	6/12/2018
3/6/20	23 Star of the Week	Adderson, Caroline, 1963-	2014	13.06	6/12/2018
3/6/20	23 A summer in the South	Marshall, James, 1942-	1977	11.35	6/12/2018
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3/6/20	23 Warren the 13th and the All-Seeing Eye	Del Rio, Tania.	2015	14.46	6/12/2018
3/6/20	23 White House white-out	Roy, Ron, 1940-	2008	9.56	6/12/2018
3/6/20	23 Who broke Lincoln's thumb?	Roy, Ron, 1940-	2005	12.95	6/12/2018
3/6/20	23 Who cloned the President?	Roy, Ron, 1940-	2001	12.95	6/12/2018
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3/6/2023 Zapato power. Freddie Ramos springs	Jules, Jacqueline, 1956-	2010	10.41	6/12/2018
3/6/2023 Zapato power. Freddie Ramos takes off	Jules, Jacqueline, 1956-	2010	14.99	6/12/2018
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3/1/2023 How to draw Pokémon	West, Tracey, 1965-	2002	11.96	5/21/2021
2/28/2023 Apatosaurus	Lennie, Charles.	2015	19.95	6/12/2018
2/14/2023 Eva sees a ghost	Elliott, Rebecca.	2015	12.26	4/1/2021
2/8/2023 Can't sit still	Lotz, Karen E.	1993		6/12/2018
2/6/2023 FGTeeV presents Into the game!	by FGTeeV	2020	17.19	6/25/2020
1/24/2023 Penguins	Kendell, Patricia.	2004	17.99	6/12/2018
1/24/2023 Sneeze of the octo-schnozz	Cummings, Troy.	2017	11.21	6/15/2020
1/10/2023 If you give a dog a donut	Numeroff, Laura Joffe.	2011		6/12/2018
1/4/2023 Alvin Ho : allergic to camping	Look, Lenore.	2009	13.59	6/12/2018
1/4/2023 Alvin Ho : allergic to girls	Look, Lenore.	2008	20.50	6/12/2018
1/4/2023 Are you ready to play outside?	Willems, Mo.	2008	13.66	6/12/2018
1/4/2023 Bear wants more	Wilson, Karma.	2003	17.99	6/12/2018
1/4/2023 Bulldogs	Rustad, Martha E. H.	2018	21.02	4/7/2021
1/4/2023 Carlotta's kittens Club of Mysteries	Naylor, Phyllis Reynolds.	2000		6/12/2018
1/4/2023 Coyotes	Whitehouse, Patricia	2003	11.96	6/12/2018
1/4/2023 Gila monsters	Black, Vanessa, 1973-	2017	19.29	6/12/2018
1/4/2023 The grand escape	Naylor, Phyllis Reynolds.	1993	8.96	6/12/2018
1/4/2023 The healing of Texas Jake	Naylor, Phyllis Reynolds.	2005	8.96	6/12/2018
1/4/2023 Madeline and the gypsies	Bemelmans, Ludwig, 1898-	19 1977	14.44	6/12/2018
1/4/2023 Polo's mother	Naylor, Phyllis Reynolds.	2005	12.01	6/12/2018
1/4/2023 Thorny devil	Hansen, Grace.	2020	21.00	4/30/2021
12/15/2022 Minecraft. #5	Monster, Sfe R.,	2022		9/13/2022
12/14/2022 Minecraft, 1	Monster, Sfe R.,	2021		8/29/2022
12/14/2022 Minecraft, 2	Monster, Sfe R.,	2021		8/29/2022
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12/14/2022 Minecraft, 8	Monster, Sfe R.,	2021		8/29/2022
12/8/2022 Snow party	Ziefert, Harriet.	2008	14.40	6/12/2018

12/7/2022 Captain Underpants and the preposterous	Pilkey, Dav, 1966-	2006	11.51	6/12/2018
12/6/2022 Dog Man and Cat Kid: Dog Man #4	Pilkey, Dav, 1966-	2018	13.86	4/5/2019
11/21/2022 Excavators	Lennie, Charles.	2015	19.95	6/12/2018
11/2/2022 The Princess in Black	Hale, Shannon.	2015	12.16	6/12/2018
11/2/2022 Star Wars. Blast off!.		2010	10.11	6/15/2020
10/17/2022 Bad kitty meets the baby	Bruel, Nick.	2011	11.94	6/12/2018
10/4/2022 Biscuit's big friend	Capucilli, Alyssa Satin	2003	15.89	6/12/2018
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Author: Wooderson,	Philip.	ISBN: 978-1-59889-022-8 (lib. bdg.)	Published: 2006	
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Author: Wooderson,	Philip.	ISBN: 978-1-59889-085-3 (lib. bdg.)	Published: 2007	
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Author: Borges, Gus	stavo.	ISBN: 978-1-68415-234-6	Published: 2018	
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Author: Marks, Mela	nie, 1967-	ISBN: 1-58476-473-2	Published: 2006	
Call Number GN MAR	Barcode CAE0032927	Price \$3.39	Acquired 6/12/2018	Removed By zimmermanA@cananc aiguaschools.org
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Pippi won't grow up ((Removed: 1)			
Author: Lindgren, As	strid, 1907-2002.	ISBN: 978-1-77046-168-0	Published: 2014	
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Quirk's quest : into th	ne Outlands (Remov	ed: 1)		
Author: Christie, Rot	pert, 1970-	ISBN: 978-1-62672-233-0	Published: 2016	
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Realm of fear (Remov	ved: 1)			
Author: Farshtey, Gr	eg.	ISBN: 1-59707-167-6	Published: 2009	
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Author: Farshtey, Gr	• •	ISBN: 1-59707-109-9	Published: 2008	
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The road to inconceive	• •			
Author: DeMatteis, J.	M.	ISBN: 1-42310062-X	Published: 2006	
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Road to revolution! (R	•			
Author: Mack, Stanley		ISBN: 978-1-59990-013-1 (trade)	Published: 2009	
Call Number GN MAC	Barcode CAE0060261	Price \$14.62	Acquired 6/12/2018	Removed By zimmermanA@canand aiguaschools.org
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Mega Robo Bros (Rem	noved: 1)			
Author: Cameron, Ne	ill, 1977-	ISBN: 978-1-33818595-9	Published: 2018	
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Rumpelstiltskin : the g	graphic novel (Rem	oved: 1)		
Author: Powell, Martir	n, 1959-	ISBN: 978-1-43420768-5 (lib. bdg.	.) Published: 2009	
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Rutabaga, the adventu				
Author: Colossal, Eric).	ISBN: 978-1-41971658-4	Published: 2016	
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Author: Martin, Micha	el, 1948-	ISBN: 978-0-7368-3847-4 (lib. bdg.)	Published: 2005	
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Salt water taffv. [2]. A	climb up Mt. Barna	bas / : the seaside adventures (Rei	moved: 1)	
Author: Loux, Matthew	-	ISBN: 1-934964-03-4	Published: 2008	
Call Number	Barcode CAE0034437	Price \$10.76	Acquired 6/12/2018	Removed By zimmermanA@cananc aiguaschools.org
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Author: Sautter, Aaro	ז.	ISBN: 978-1-42963974-3 (library binding)	Published: 2010	
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The secret of the Sphi	nx (Removed: 1)			
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Author: Davis, Eleand	or, 1983-	ISBN: 978-1-59990-142-8 (trade)	Published: 2009	
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Author: Kreie, Chris.		ISBN: 978-1-43422070-7 (lib. bdg.) Published: 2011	
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Author: Atangan, Patr		ISBN: 1-56163-403-4	Published: 2004	
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Author: Powell, Martir		ISBN: 978-1-43422268-8 (pbk.)	Published: 2010	
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Was Lost on 11/7 Junie B., first grader :	CAE90391 7/2022 by Quiles Piz aloha-ha-ha! (Rem	\$15.99 arro, Allayiah (Student: P 1007006) - 1 oved: 1)	6/12/2018 fine was satisfied -	DyroffM@canandaigua schools.org - Deleted Removed By DyroffM@canandaigua
Was Lost on 11/7 Junie B., first grader : Author: Park, Barbara	CAE90391 7/2022 by Quiles Piz aloha-ha-ha! (Remain Barcode CAE0019024	\$15.99 arro, Allayiah (Student: P 1007006) - 1 oved: 1) ISBN: 978-0-375-83403-5 Price	6/12/2018 fine was satisfied - Published: 2006 Acquired	DyroffM@canandaigua schools.org - Deleted
Was Lost on 11/7 Junie B., first grader : Author: Park, Barbara Call Number	CAE90391 7/2022 by Quiles Piz aloha-ha-ha! (Remain Barcode CAE0019024 Deleted	\$15.99 arro, Allayiah (Student: P 1007006) - 1 oved: 1) ISBN: 978-0-375-83403-5 Price \$14.00	6/12/2018 fine was satisfied - Published: 2006 Acquired	DyroffM@canandaigua schools.org - Deleted Removed By DyroffM@canandaigua
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Afternoon on the Ama	zon (Removed: 1)			
Author: Osborne, Ma	ry Pope.	ISBN: 978-0-679-86372-4 (pbk.)	Published: 1995	
Call Number	Barcode CAE0026105	Price \$13.00	Acquired 6/12/2018	Removed By zimmermanA@cananc aiguaschools.org
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Aircraft (Removed: 1)				
Author: Walsh, Patric	ia, 1951-	ISBN: 1-57572-347-6 (lib. bdg.)	Published: 2001	
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The art of making com	nic books (Remove	d: 1)		
Author: Pellowski, Mi	chael.	ISBN: 0-8225-9672-5 (pbk.)	Published: 1995	
Call Number 741.5 PEL	Barcode CAE0023216	Price \$16.00	Acquired 6/12/2018	Removed By zimmermanA@canand aiguaschools.org
Was Available	Weeded			alguacerreererg
Babymouse. [2]., Our	•	-		
Author: Holm, Jennife	er L.	ISBN: 0-375-93230-5	Published: 2005	
Call Number	Barcode CAE0032827	Price \$13.96	Acquired 6/12/2018	Removed By zimmermanA@cananc aiguaschools.org
Was Available	Weeded			5 5
Babymouse. [3], Beac				
Author: Holm, Jennife	er L.	ISBN: 0-375-93231-3	Published: 2006	
Call Number	Barcode CAE0031846	Price \$14.00	Acquired 6/12/2018	Removed By zimmermanA@canand aiguaschools.org
Was Available	Weeded			alguateritetitetit
	CAE0082795	\$12.99	6/12/2018	zimmermanA@canand aiguaschools.org
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Babymouse. [4], Rock Author: Holm, Jennife	•	Removed: 2) ISBN: 0-375-93232-1	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
	CAE0020979	\$13.00	6/12/2018	zimmermanA@cananc aiguaschools.org
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Babymouse. [16], Bab	ymouse for preside	ent (Removed: 1)		
Author: Holm, Jennife	er L.	ISBN: 978-0-375-96780-1 (lib. bdg.)	Published: 2012	
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Babymouse : burns ru	ubber (Removed: 1)			
Author: Holm, Jennife	er L.	ISBN: 978-0-375-85713-3	Published: 2010	
Call Number	Barcode CAE0060333	Price \$11.69	Acquired 6/12/2018	Removed By zimmermanA@canand aiguaschools.org
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Babymouse : dragons	slayer (Removed: 1)	1		
Author: Holm, Jennife	er L.	ISBN: 978-0-375-85712-6	Published: 2009	
Call Number	Barcode CAE0060335	Price \$11.69	Acquired 6/12/2018	Removed By zimmermanA@canand aiguaschools.org
Was Available	Weeded			alguaceneois.org
Babymouse : heartbre	eaker (Removed: 2)			
Author: Holm, Jennife	er L.	ISBN: 0-375-83798-1	Published: 2006	
Call Number	Barcode	Price	Acquired 6/12/2018	Removed By
Was Available	CAE0020146	\$11.00	0/12/2018	zimmermanA@canand aiguaschools.org
	CAE0060142	\$10.32	6/12/2018	zimmermanA@canand
		\$10.0 <u>2</u>	0,12,2010	aiguaschools.org
Was Available	Weeded			
Babymouse : mad sci	•			
Author: Holm, Jennife	er L.	ISBN: 978-0-375-86574-9	Published: 2011	
Call Number	Barcode CAE0060399	Price \$11.69	Acquired 6/12/2018	Removed By zimmermanA@canand aiguaschools.org
Was Available	Weeded			0 0
Babymouse : monster	r mash (Removed: ′	1)		
Author: Holm, Jennife	er L.	ISBN: 0-605-20989-8		
Call Number	Barcode CAE0060143	Price \$10.52	Acquired 6/12/2018	Removed By zimmermanA@canand aiguaschools.org
Was Available	Weeded			
Babymouse : skater g	jirl (Removed: 1)			
Author: Holm, Jennife	er L.	ISBN: 0-605-15657-3	Published: 2007	
Call Number	Barcode CAE0060145	Price \$10.32	Acquired 6/12/2018	Removed By zimmermanA@canand aiguaschools.org
Was Available	Weeded			
Can you see what I se	e? On a scary, sca	ry night (Removed: 1)		
Author: Wick, Walter.		ISBN: 978-0-439-70870-8 (trade)	Published: 2008	
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Was Available Weeded Can you see what I see? : picture puzzles to search and solve (Removed: 1) Author: Wick, Walter. ISBN: 978-0-439-16391-0 (trade) Published: 2002 Call Number Barcode Price Acquired Removed By 739.73 WIC CAE0029568 \$12.00 6/12/2018 ZimmermanA@canar Was Available Weeded ISBN: 0-8069-4814-0 Published: 2001 Removed By Carltoning for kids (Removed: 1) Author: Artell, Mike. ISBN: 0-8069-4814-0 Published: 2001 Call Number Barcode Price Acquired Removed By Zirtoning for kids (Removed: 1) Author: Lightfoot, Marge. ISBN: 0-920775-84-5 (pbk.) Published: 1993 Call Number Barcode Price Acquired Removed By Zirtoning for kids (Removed: 1) Author: Lightfoot, Marge. ISBN: 0-920775-84-5 (pbk.) Published: 1993 Call Number Barcode Price Acquired Acquired ZimmermanA@canar ZimmermanA@canar Sils.0.9 0.920775-84-5 (pbk.) Published: 1993 ZimmermanA@canar Call Number Barcode Price Acquired Z	793.73 WIC	CAE0019416		6/12/2018	zimmermanA@canand aiguaschools.org
Author: Wick, Walter. ISBN: 978-0-439-16391-0 (trade) Published: 2002 Call Number Barcode Price Acquired CalimermanA@canar Was Available Weeded S12.00 Acquired 6/12/2018 Removed By Carlooning for kids (Removed: 1) Author: Artell, Mike. ISBN: 0-8069-4814-0 Published: 2001 Removed By Author: Artell, Mike. Barcode Price Acquired 6/12/2018 Removed By Zarlooning for kids (Removed: 1) Author: Liphtfoot, Marge. ISBN: 0-920775-84-5 (pbk.) Published: 1993 Call Number Barcode Price Acquired 6/12/2018 Removed By Zarlooning for kids (Removed: 1) Author: Liphtfoot, Marge. ISBN: 0-920775-84-5 (pbk.) Published: 1993 Call Number Barcode Price Acquired 6/12/2018 Removed By Zarlooning for kids (Removed: 1) Author: Liphtfoot, Marge. ISBN: 978-1-42420726-8 (lib. bdg.) Published: 1993 Author: Callon Removed: 1) Barcode Price Acquired 6/12/2018 Removed By Quas Available Weeded SISBN: 978-1-41971189-3 Published: 2014 Acquired Galiwachools.	Was Available	Weeded			alguadonoolo.org
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Dog Man Unleashed: [Dog Man #2 (Remov	red: 1)		
Author: Pilkey, Dav, 1	966-	ISBN: 978-0-545-93520-3	Published: 2017	
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Author: Osborne, Mar	ry Pope.	ISBN: 0-679-88338-X	Published: 1997	
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Author: Ames, Lee J.		ISBN. 0-7079-1203-7	Fublished. 2003	

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Author: Ames, Lee	J.	ISBN: 0-385-47006-1 (hardcover)	Published: 1996	
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Author: DuBosque,	D. C.	ISBN: 0-939217-20-1 (pbk.)	Published: 1993	
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Author: Emberley, Ec	d.	ISBN: 0-316-23638-1 (hc)	Published: 2000	
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Author: Richards, Joi	n, 1970-	ISBN: 0-7613-0906-3 (lib. bdg.)	Published: 1999	
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Author: Rowling, J. K	<u>.</u>	ISBN: 978-0-439-06487-3 (pbk.)	Published: 2000	
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Author: Rowling, J. K.		ISBN: 978-0-439-13636-5 (pbk.)	Published: 2001	
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How to draw cartoon of Author: Barto, Renzo		ed: 1) ISBN: 0-8167-3218-3	Published: 1994	
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Author: Marzollo, Jean		ISBN: 978-0-545-22278-5 (trade)	Published: 2011	
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spy super challenger!	: a book of picture	e riddles (Removed: 1)		
Author: Wick, Walter.	-	ISBN: 0-590-34128-6	Published: 1997	
Call Number 793.73 WIC	Barcode CAE0019922	Price \$19.00	Acquired 6/12/2018	Removed By zimmermanA@canano aiguaschools.org
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spy, treasure hunt : a	book of picture rid	dles (Removed: 2)		
Author: Wick, Walter.		ISBN: 978-0-439-04244-4	Published: 1999	
Call Number 793.73 WIC	Barcode CAE0018771	Price \$19.00	Acquired 6/12/2018	Removed By zimmermanA@canano aiguaschools.org
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793.73 WIC	CAE0019928	\$18.95	6/12/2018	zimmermanA@canan aiguaschools.org
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spy ultimate challenge Author: Wick, Walter.	er! : a book of pict	u re riddles (Removed: 1) ISBN: 0-439-45401-8 (lib. bdg.)	Published: 2003	
Call Number 793.73 WIC	Barcode CAE0019919	Price \$18.95	Acquired 6/12/2018	Removed By zimmermanA@canano aiguaschools.org
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l spy, year-round challe	enger! : a book of p	picture riddles (Removed: 1)		
spy, year-round challe Author: Wick, Walter.	enger! : a book of p	bicture riddles (Removed: 1) ISBN: 978-0-439-31634-7	Published: 2001	
	enger! : a book of p Barcode CAE0019916		Published: 2001 Acquired 6/12/2018	
Author: Wick, Walter. Call Number	Barcode CAE0019916	ISBN: 978-0-439-31634-7 Price	Acquired	Removed By zimmermanA@cananc aiguaschools.org
Author: Wick, Walter. Call Number 793.73 WIC Was Available V	Barcode CAE0019916 Veeded	ISBN: 978-0-439-31634-7 Price \$18.95	Acquired	zimmermanA@cananc
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Author: Wick, Walter. Call Number 793.73 WIC Was Available V Junie B., first grader (at	Barcode CAE0019916 Veeded t last!) (Removed:	ISBN: 978-0-439-31634-7 Price \$18.95 1)	Acquired 6/12/2018	zimmermanA@canand aiguaschools.org Removed By zimmermanA@canand
Author: Wick, Walter. Call Number 793.73 WIC Was Available V Junie B., first grader (at Author: Park, Barbara.	Barcode CAE0019916 Veeded t last!) (Removed: Barcode CAE0028052	ISBN: 978-0-439-31634-7 Price \$18.95 1) ISBN: 0-375-80293-2 Price	Acquired 6/12/2018 Published: 2001 Acquired	zimmermanA@cananc aiguaschools.org
Author: Wick, Walter. Call Number 793.73 WIC Was Available V Junie B., first grader (at Author: Park, Barbara. Call Number Was Available V	Barcode CAE0019916 Veeded t last!) (Removed: Barcode CAE0028052 Veeded	ISBN: 978-0-439-31634-7 Price \$18.95 1) ISBN: 0-375-80293-2 Price \$15.10	Acquired 6/12/2018 Published: 2001 Acquired	zimmermanA@canand aiguaschools.org Removed By zimmermanA@canand
Author: Wick, Walter. Call Number 793.73 WIC Was Available V Junie B., first grader (at Author: Park, Barbara. Call Number	Barcode CAE0019916 Veeded t last!) (Removed: Barcode CAE0028052 Veeded :heater pants (Rem	ISBN: 978-0-439-31634-7 Price \$18.95 1) ISBN: 0-375-80293-2 Price \$15.10	Acquired 6/12/2018 Published: 2001 Acquired	zimmermanA@canand aiguaschools.org Removed By zimmermanA@canand

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Author: Park, Barbara.		ISBN: 0-439-63824-0	Published: 2004	
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Author: Park, Barbara.		ISBN: 0-375-80295-9	Published: 2002	
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