

It is anticipated that the Board will entertain a motion to enter into executive session at 5:30 p.m. to discuss the employment history of nineteen particular individuals and three matters will may imperial the public safety

- I. Meeting Called to Order
- II. Pledge of Allegiance to the Flag
- III. Public Comments
- IV. Board Meeting Minutes (BOARD ACTION)
- V. Board Student Representative- Taryn Bjorling
- VI. President's Comments
- VII. Superintendent's Report
- VIII. Tax Certiorari
- IX. SEQR Type II End Zones
- X. Consensus Agenda

#### **Business**

- 1. Treasurer's Report
- 2. Budget Status Report
- 3. Revenue Status Report
- 4. Course Name Change- Final Approval
- 5. Textbook Adoption- Final Approval
- 6. House Manager
- 7. 2023-2024 Health Services
- 8. Spring Student Teacher Placement/ Declined
- 9. Donations
- 10. Surplus Items
- 11. Agreement
- 12. State Contract Purchase
- 13. Sole Source Vendor
- 14. New Club
- 15. Budget Transfer
- 16. Board Committee Update
- 17. Athletic Volunteer
- 18. Recommendations of the Committee on Special Education

#### Personnel

#### End of Consensus Agenda

#### XI. Board Committee Reports

- Policy Committee- Mrs. Beth Thomas- December 13, 2023
  - > First Reading- Policy #5100- Nursing Mothers
  - > First Reading- Policy #5110- Workplace Violence Prevention; Conditional Emergency
  - > Policy #3390 Data Security and Privacy- Non-Substantive- updated a policy number
  - > Policy #1090 Board Meetings- Non-Substantiative- removed wording
  - > Policy #4070 Purchasing- *Non-Substantiative* added Assistant Superintendent for Business as Purchasing Agent
  - > Policy #1190 Voter Registration of Students- reviewed with legal, no changes
  - > Two items that will be reviewed this spring to be included in the Code of Conduct
- XII. Discuss Budget Guidelines, Process, and Calendar

(POSSIBLE BOARD ACTION)

(BOARD ACTION)

(BOARD ACTION)

(BOARD ACTION)

- XIII. Closing Remarks
- XIV. Adjournment



#### I. Consensus Agenda

(BOARD ACTION)

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

#### **Business**

#### 1. Contract

Contract with SunBelt Staffing to provide Speech-Language Pathologist services 16 hours/week from January 19-June 26, 2024.

End of Consensus Agenda



It is anticipated that the Board will entertain a motion to enter into executive session at 5:30 p.m. to discuss the employment history of nineteen particular individuals and three matters will may imperial the public safety

- I. Meeting Called to Order
- II. Pledge of Allegiance to the Flag
- III. 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 no sooner than the week prior to the meeting and no later than noon on the day of a meeting to be added to the speakers list. Speakers will be permitted to speak in the order in which they have signed up, i.e., on a first come/first served basis, with priority given to people who register in advance. The privilege of speaking at the Board meeting is reserved first for District students, parents of District students, District residents, District taxpayers, and school personnel.

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

All visitors are required to leave the building and district property immediately upon adjournment of the meeting.

#### IV. Board Meeting Minutes

(BOARD ACTION)

- December 11, 2023- Regular Meeting Minutes
- V. Board Student Representative- Taryn Bjorling
- VI. President's Comments
  - Remarks
  - Correspondence

#### VII. Superintendent's Report

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

VIII. Tax Certiorari (BOARD ACTION)

**WHEREAS**, Grandview Apartments II, LLC ("Petitioner") filed tax certiorari petitions challenging the assessment of its property located at 300 Eastern Boulevard in the City of Canandaigua (Tax Map Parcel No. 84.19-1-6.2) for the 2021-22, 2022-23, and 2023-24 tax years; and

WHEREAS, Petitioner has proposed settlement of such proceedings upon the following terms:

- Discontinue the 2021-22 tax year;
- Discontinue the 2022-23 tax year; and
- Reduce the 2023 Assessment to \$4,600,000.

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



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

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

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

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

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

The Resolution was thereupon declared adopted.

### IX. SEQR Type II End Zones

(BOARD ACTION)

**WHEREAS**, the Board of Education of the Canandaigua City School District (the "Board") has considered the effect upon the environment of the proposed 2023 Capital Improvement Project, which will include, but is not limited to the following:

Athletic field end zone turf replacement and District-wide signage replacement.

**WHEREAS**, the Board has reviewed the scope of the project and has further received and considered the advice of its architects with respect to the potential for environmental impacts resulting from the proposed action; 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), now therefore;

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

- 1. The Proposed Action does not exceed thresholds established under 6 NYCRR Part 617, the State Environmental Quality Review Act, (SEQRA).
- 2. The Board hereby determines the Proposed Action as a Type II action in accordance with the
- 3. SEQRA regulations.
- 4. No further review of the Proposed Action is required under SEQRA.
- 5. This resolution shall be effective immediately.

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

Mrs. Amy Calabrese	Voting
Mr. Milton Johnson	Voting
Mrs. Julianne Miller	Voting
Mrs. Megan Personale	Voting
One Community, T	ransforming Lives



Mr. John Polimeni	Voting
Dr. Jen Schneider	Voting
Ms. Jennifer Tessendorf	Voting
Mrs. Beth Thomas	Voting
Mrs. Jeanie Grimm	Voting

The Resolution was thereupon declared adopted.

#### X. Consensus Agenda

(BOARD ACTION)

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

#### **Business**

#### 1. Treasurer's Report

The Treasurer's Report for the Period of November 1, 2023 - November 30, 2023. Additional information is included as an attachment and is filed.

#### 2. Budget Status Report

The Appropriation Status Report, which is a summary, for the period of July 1, 2023 – November 30, 2023. Additional information is included as an attachment and is filed.

#### 3. Revenue Status Report

The Revenue Status Report, which is a summary, for the period of July 1, 2023- November 30, 2023. Additional information is included as an attachment and is filed.

#### 4. Course Name Change- Final Approval

At the November CIE meeting, the Council reviewed and approved the following course name change request. A thorough review occurred through the department, the building principal, and finally the CIE as directed in the District Curriculum Procedures Manual. (*Initial December 11*, 2023)

Cabinet Making change to Advanced Woodworking

#### 5. Textbook Adoption- Final Approval

At the November CIE meeting, the Council reviewed and approved the following textbook addition. A thorough review occurred through the department, the building principal, and finally the CIE as directed in the District Curriculum Procedures Manual. (*Initial December 11*, 2023)

• English 102 Gemini

#### 6. House Manager

The following people for the position of House Manager for various theater events for the 2023-2024 school year. The amount is \$100 per event.

Kim Anderson and Trish Kelley

#### 7. 2023-2024 Health Services

We are required to provide the same health services to students attending private and parochial schools as are provided for the children attending public school. The Education Law permits the School District to bill the district of residence for health services to non-resident students. It is necessary for the Board to approve the rate to be charged. This rate is based on a calculation of our per pupil health services cost using a formula prescribed by the State Education Department. The rate is \$933.29 per student, per year for the purpose of billing for health services provided to students attending private and



parochial schools who are not residents of the Canandaigua City School District for the 2023-2024 school year. The total number of students for the 2023-2024 school year is 75.

#### 8. Spring Student Teacher Placement/ Declined

Linda Stockman, Hobart William Smith declined Student Teacher Placement with Kaylee Rose-January 24, 2024-March 15, 2024 and Carly Camp- March 18, 2024-May 10, 2024, which was Board approved on November 13, 2023.

Kristin Moshier, SUNY Geneseo placement will now be with Melinda Arist in place of Kristina Henry-March 21, 2024-May 10, 2024 which was Board approved on December 11, 2023.

#### 9. Donations

Mrs. Marissa Logue, Academy Principal, is requesting approval to accept a donation for the music department from Rotary in the amount of \$3,500.

A donation of \$1,000 from Kristen Blauvelt to be applied to the Mark Bradley Scholarship Award.

#### 10. Surplus Items

Mrs. Marissa Logue 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.

Approval for the below items to be declared as surplus and sold at an upcoming auction.

Two diving boards

Academy old dust collection system

Nine HVAC units
Portable welder

JCB loader

50 boxes miscellaneous filters

50 cases old floor finish

Miscellaneous athletic items

Victory two door refrigerator

100 boxes old floor stripper

50 cases old floor pads

One can field bockey sticks

Miscellaneous athletic items

Two boxes wrestling warmups

One can field hockey sticks

Two red iron steppers

Pin of stability halls

One empty ball cart Bin of stability balls One ball drop for pitching Pool diving jackets

#### 11. Agreement

An agreement with Rickabaugh Graphics.

#### 12. Academy Field Signage

WHEREAS, based on the recommendation of the Canandaigua City School District's ("School District") Architect, LaBella Associates, the Board of Education of the School District has determined that it is in the best interest of the School District to accept a proposal from TakeForm dated January 3, 2024 ("Proposal") to provide sign equipment and related services described therein for a total cost of \$54,468.25 in connection with the 2023 Capital Project (the "Project"); and

**WHEREAS,** the Proposal has been submitted under the authority of The Interlocal Purchasing System ("TIPS") Contract #230301 as an exception to competitive bidding contained in NYS General Municipal Law §103(16) and in compliance with Board Policy #4070; and

**WHEREAS**, the Board of Education hereby accepts the recommendation of the School District's Architect and hereby accepts the Proposal shared with the Board;

**NOW, THEREFORE**, be it resolved as follows:



- The Board of Education accepts the recommendation of the School District's Architect, and hereby
  accepts the Proposal, and authorizes the President of the Board, the Superintendent of Schools, or
  their designee to enter into a contract with TakeForm on behalf of the Board of Education in a form
  approved by legal counsel, and take all actions necessary or convenient to proceed under the
  contract in connection with the Proposal and the Project.
- 2. Upon Board of Education approval, this resolution shall take effect immediately.

#### 13. Academy Stadium Endzones

WHEREAS, based on the recommendation of the Canandaigua City School District's ("School District") Architect, LaBella Associates, the Board of Education of the School District has determined that it is in the best interest of the School District to accept a proposal from Chenango Contracting, Inc. dated January 8, 2024 ("Proposal") to provide turf field equipment, repair, maintenance, and related services described therein for a total cost of \$155,472.00 in connection with the 2023 Capital Project (the "Project"); and

**WHEREAS,** the Proposal has been submitted under the authority of The Interlocal Purchasing System ("TIPS") Contract #23020102 as an exception to competitive bidding contained in NYS General Municipal Law §103(16) and in compliance with Board Policy #4070; and

**WHEREAS**, the Board of Education hereby accepts the recommendation of the School District's Architect and hereby accepts the Proposal shared with the Board;

NOW, THEREFORE, be it resolved as follows:

- 1. The Board of Education accepts the recommendation of the School District's Architect, and hereby accepts the Proposal, and authorizes the President of the Board, the Superintendent of Schools, or their designee to enter into a contract with Chenango Contracting, Inc. on behalf of the Board of Education in a form approved by legal counsel, and take all actions necessary or convenient to proceed under the contract in connection with the Proposal and the Project.
- 2. Upon Board of Education approval, this resolution shall take effect immediately.

#### 14. New Club

Mrs. Logue is requesting approval for a new club at the Academy; **Creative Writing Club**. The purpose of this club is to make writing fun. Proposed activities include monthly prompts, mini contests, partial tutoring, coffee shop days and possible monthly student-run newsletter. The unpaid adviser is Ms. Sara Maser.

#### 15. Budget Transfer

The below budget transfer is over \$20,000 and requires Board approval. This is related to an approved contract.

From: A1480.150-00-1115 Public Information Instructional \$38,300 To: A1480.400-00-0000 Public Information Contractual \$38,300

#### 16. Board Committee Update

Acceptance of the resignation of Tom Reho as community member of Site Committee and approval for Chris Keys as the new community member.

#### 17. Athletic Volunteer

Approval of Austin Cayward to volunteer at wrestling.



#### 18. Recommendations of the Committee on Special Education

Recommendations of the Committee on Special Education meeting dates of November 14, 2023; November 15, 2023; November 16, 2023; November 28, 2023; November 29, 2023; November 30, 2023; December 1, 2023; December 4, 2023; December 5, 2023; December 6, 2023; December 7, 2023; December 8, 2023; December 11, 2023; December 12, 2023; December 13, 2023; December 14, 2023; December 19, 2023; December 20, 2023; December 21, 2023; December 22, 2023; January 3, 2024; and January 4, 2024.

#### **Personnel**

#### 1. Non-Instructional Personnel

#### A. Removals

Name	<u>Position</u>	<u>Reason</u>	<b>Effective</b>
Margaret Outhouse	School Bus Driver	Resignation	12/1/2023
Noah Hullings	School Bus Monitor	Resignation	12/22/2023
Sara Tasso	School Monitor	Resignation in order to accept another position in the	12/14/2023
		District	
Kathryn Pisapia	Teacher Aide	Resignation	12/15/2023
Joseph Lord	Typist	Resignation	1/2/2024
Brian LaBerge	School Bus Monitor	Resignation in order to accept another position in the District	1/3/2024
Alisa Shepherd	Teacher Aide	Resignation	1/12/2024

#### B. Appointments

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

Name	Position	Effective	Rate
Sara Tasso	Teacher Aide	12/15/2023	\$15.05/hr.
Tim Cedar	School Bus Driver	1/3/2024	\$24.66/hr.
Brain LaBerge	School Bus Driver	1/3/2024	\$24.66/hr.
Nathan Hedger	School Bus Driver	1/12/2024	\$24.66/hr.
Abigail Payne	Substitute Teacher Aide	12/21/2023	\$15.00/hr.
Tim Lewis	Teacher Aide	1/3/2024	\$15.05/hr.
Michael Smith	Building Maintenance Assistant	1/22/2024	\$20.50/hr.
Carrie Klug	Food Service Helper	1/3/2024	\$15.38/hr.
Heather Lyon	School Monitor	1/16/2024	\$15.07/hr.
Jake Ingalls	Custodial Worker, FT	1/16/2024	\$15.61/hr.
Nicholas Bogardus	Custodial Worker, FT	1/16/2024	\$15.61/hr.

#### 2. Instructional Personnel

#### A. Resignation

- 1) Katherine Mancuso, School Counselor at the Primary-Elementary Complex, has resigned from the District effective the end of business January 12, 2024.
- 2) Linda Coleman Lawrence, Contract Sub Teacher at the Academy, has resigned from the District effective the end of business December 21, 2023.



#### B. Appointments

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

#### 1) Interim Substitute Teacher

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

Name	<u>Position</u>	Building	<b>Effective</b>
Korina Farwell	Grade 4 Teacher	Elementary School	1/3/2024
Lynne Pierce-Morey	School Counselor	Elementary School	1/11/2024

#### 2) Contract Substitute Teachers

The following individual has been recommended to a Contract Substitute Teacher position for the 2023 – 2024 school year at the approved rate:

Chase Boggs - Middle School

#### 3) Certified Substitute Teachers

The following individuals have been recommended to Certified Substitute Teacher positions conditional upon criminal history clearance from the New York State Education Department where applicable.

Kathleen Shirk Matthew Ross McGuire

#### 4) Non-Certified Substitute Teachers

The following individuals have been recommended to Non-Certified Substitute Teacher positions conditional upon criminal history clearance from the New York State Education Department and verification of 1 year of college where applicable.

Zachary Morse Cynthia Vespi Meghan Greene Liliana Mandurano Lia Bonzo Lillian Cooke

#### End of Consensus Agenda

#### XI. Board Committee Reports

- Policy Committee- Mrs. Beth Thomas- December 13, 2023
  - > First Reading- Policy #5100- Nursing Mothers
  - > First Reading- Policy #5110- Workplace Violence Prevention; Conditional Emergency
  - > Policy #3390 Data Security and Privacy- Non-Substantive- updated a policy number
  - > Policy #1090 Board Meetings- Non-Substantiative- removed wording
  - > Policy #4070 Purchasing- **Non-Substantiative** added Assistant Superintendent for Business as Purchasing Agent
  - > Policy #1190 Voter Registration of Students- reviewed with legal, *no changes*



> Two items that will be reviewed this spring to be included in the Code of Conduct

#### XII. Discuss Budget Guidelines, Process, and Calendar

(POSSIBLE BOARD ACTION)

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

#### 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

#### XIV. Upcoming Events

- January 11- CA Jazz Choir Pop Night
- January 15- Martin Luther King, Jr. Day
- January 17- Combined Band and Orchestra Concert
- January 23- Fall Elementary Concert
- January 24- 8th Grade Curriculum Night
- January 29- Board Meeting
- January 29- 4th Grade Band & Orchestra Informance
- January 31- 4th Grade Band & Orchestra Informance

#### XV. Closing Remarks

(President, Board of Education and/or Superintendent)



#### 22. State Contract

of a state contract to purchase wireless locksets- New York State Contract in the amount of \$130,242.49.

#### 23. Recommendations of the Committee on Special Education

recommendations of the Committee on Special Education meeting dates of September 13, 2023; October 25, 2023; October 31, 2023; November 2, 2023; November 3, 2023; November 7, 2023; November 8, 2023; November 9, 2023; November 13, 2023; November 14, 2023; November 15, 2023; November 16, 2023; November 17, 2023; November 21, 2023; November 27, 2023; and November 28, 2023.

#### **Personnel**

#### 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>	<u>Position</u>	<b>Effective</b>	Years of Service
Donovan Smith, Jr.	School Bus Driver	12/31/2023	33
Jodi Uhrig	School Bus Driver	01/17/2024	28

#### B. Removals

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<b>Effective</b>
Mary Bradford	Registered Nurse	Resignation	11/30/2023
Tammy Brace	Head Bus Driver	Resignation	2/5/2024
Marcia Jewell	Registered Nurse	Resignation	1/3/2024
Jacqueline Jantzen	School Monitor	Resignation	12/22/2023

#### C. Appointments

Pending Civil Service approval and NYSED fingerprint clearance where applicable:

<u>Name</u>	<u>Position</u>	<b>Effective</b>	Rate
Mary Bradford	Substitute Registered Nurse	12/4/2023	\$26.13/hr.
Felicia Rodas	Substitute Teacher Aide	11/15/2023	\$15.00/hr.
Brian LaBerge	Substitute School Bus Driver	11/15/2023	\$19.00/hr.
Donovan Smith, Jr.	Substitute School Bus Driver	1/3/2024	\$21.00/hr.
Shantelle Luety	Teacher Aide	12/4/2023	\$15.05/hr.
Cele Munn	Substitute Registered Nurse	11/28/2023	\$32.16/hr.
Brooke Bowman	Student Helper, IT Department	12/13/2023	\$16.00/hr.
Lauren Nevil	Teacher Aide	12/13/2023	\$15.05/hr.
Heidi Lead	Teacher Aide	1/3/2024	\$15.05/hr.

#### 2. Instructional Personnel

#### A. Resignation

1) of Ashley Carpenter, Long-Term Substitute Grade 4 Teacher, who has resigned from the District effective November 17, 2023.



#### B. Leave of Absence

1) of Jean Phillips, Special Education Teacher at the Primary School for requested a leave of absence from April 22, 2024 through June 21, 2024.

#### C. Appointments

#### 1) Interim Substitute Teacher

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

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Effective</u>
Scott Schauman	English Teacher	Middle School	11/16/2023-12/15/2023
Jennifer Bay	Grade 4 Teacher	Elementary School	11/21/2023-1/12/2024
Kaya Lani Panneitz	Grade 1 Teacher	Primary School	1/17/2024-4/10/2024

#### 2) Certified Substitute Teachers

the following individual to Certified Substitute Teacher positions conditional upon criminal history clearance from the New York State Education Department where applicable.

Chase Boggs

#### 3) Non-Certified Substitute Teachers

the following individuals to Non-Certified Substitute Teacher positions conditional upon criminal history clearance from the New York State Education Department and verification of 1 year of college where applicable.

LaRen Blakesley
Leo Garrison
Sian MacKenzie
Micah Bennett
Abigail Payne
Josh Dake
Emma VanGorder
Lindsay Betts
Aspen Moriarty
Hannah Nyhan

#### 4) Tutor

the following individual to a Tutor position at the contractual rate. Carrie McKeegan

#### 5) New Compensated Club

the following club to be added to the CTA Contract, Co-Curricular, Appendix A as compensated clubs under Level A:

Middle School Builders Club

#### 6) Co-Curricular Positions 2023 – 2024 School Year

the following individuals to paid co-curricular positions for the 2023-2024 school year: Maureen Loeffler (.5 FTE) – Middle School Builders Club Kim Connal (.5 FTE) – Middle School Builders Club



#### 7) Winter Sports Coach 2023-2024 School Year

the following individual to a Winter Coach position at rates in accordance with CTA contract: Zach Gisleson – Strength and Conditioning

#### End of Consensus Agenda

#### **Board Committee Reports**

#### **Audit Committee**

Dr. Jen Schneider reported out on behalf of Audit Committee which met on December 8, 2023. The Committee received a report from Mr. Tom Zuber, Mengel, Metzger, Barr & Co. LLP, on the Single Audit and Extracurricular Audit. The Committee also had a discussion on the long-range budget planning.

#### **District Committee Reports**

#### Diversity, Equity, and Inclusion Task Force (DEI)

Mrs. Julianne Miller reported out on behalf of the DEI Committee which met on November 15, 2023. The Committee met with Ms. Svetlana Stowell from Monroe 1 BOCES to review the district's progress on the 2023-2024 Management Plan. Also discussed were two of the district's goals: Continue to explore how practices and procedures are reviewed with an equity lens and enhance the extent to which spaces across the district are welcoming and affirming for students, families, community members, and staff.

#### **Upcoming Events**

- December 12- MS Band Concert
- December 13- Policy Committee
- December 13- 5th Grade Band and Orchestra Concert
- December 19- CA PRISM Concert
- December 25-January 2, 2024- Holiday Recess
- January 8- Board of Education Meeting
- January 11- CA Jazz Choir Pop Night
- January 16- Martin Luther King, Jr. Day
- January 17- Combined Band and Orchestra Concert
- January 23- Fall Elementary Concert
- January 24- 8<sup>th</sup> Grade Curriculum Night

#### Adjournment

Upon a motion made by Dr. Schneider, seconded by Mrs. Thomas, with all present voting yes, the Board of Education approved the adjournment of the Regular meeting at 6:55 p.m. The next Regular meeting will be on January 8, 2024 at 6:30 p.m.

Respectfully submitted,

Deborah Sundlov District Clerk

## Treasurer's Report Cafeteria

Balance Forward: Receipts	November 1,	2023				895,603.72
	Meal Claims			3,556.00		
	Cafeteria Deposi	ts - Sent b	oy School Café	4,829.13		
	Cafeteria Deposi			,		
	Account Deposit		•	16,559.92		
	Refunds			·		
	Commissions			948.39		
	Local Foods Gran	nt		3,805.00		
	Rebates					
	Federal Supply C	hain Assis	stance			
	Donation					
	Invoices			1,977.79		
	Interest			2,692.13		
						34,368.36
			Total Receipts			
Disbursements						
	Warrant			(98,391.03)		
	Sales Tax					
	Xfer to General			(22.225.22)		
	Payroll 11/15/23			(32,305.33)		
	Payroll 11/30/23	3	Tatal Diahumaanaanta	(31,878.92)		(1.62 575 20)
Balance on Hand:			Total Disbursements			(162,575.28)
balance on nanu.	November 30	2023			\$	767,396.80
	November 30	, 2023		=	<del>/</del>	707,330.80
Bank Reconciliatio	<u>n</u>					
Bank Statement	CND F11F	0.03%				105 504 04
	CNB 5115	0.03%				195,594.04
	CNB Paypal NYCLASS 0010	0.00%				- 618,678.32
Deposit in transit (	02 00 0020					010,078.32
Deposit in transit (						1,417.84
Outstanding Check	•					(48,293.40)
outstanding eneem			Reconciled Balance		\$	767,396.80
Respectfully Subm	itted.			=	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cale Sp						
Cullen Spencer, Tro			Reviewed by:			
12/21/2023	<del></del>					
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## Treasurer's Report Capital Savings

Receipts	November	1, 2023			6,435,040.10
nederpts	Receipts				
	Xfer from Capit	al Checking	CNB		
	BAN Proceeds				
	Print Deposits				
	Xfer from Capit	al Now			
	Interest			28,993.55	
			Total Receipts —	,	28,993.55
Disbursements					
	Xfer to Gen to a	oav back loa	n for Asset Preservation		
		-	r Asset Preservation		
	Due to DS	0 1			
			Total Disbursements		-
Balance on Hand:	October 31	L, 2023			\$ 6,464,033.65
				:	
Bank Reconciliation	<u>1</u>				
Bank Statement	CNB 2223	0.03%			38,942.47
Bank Statement	NYCLASS				6,425,091.18
Xfer in transit (to Ca	apital Checking)				
			Reconciled Balance		\$ 6,464,033.65
				·	
Respectfully Submi	tted,				
Cale Sp	ne-				
Cullen Spencer, Tre 12/21/2023	asurer		Reviewed by:		

## Treasurer's Report Capital Now

Balance Forward: Receipts	November 1, 2023			1,017,735.36
	Loan from General for A Loan from General for I Insurance Proceeds for Smart Schools Bond Xfer from BAN Proceed Xfer from General to se Refund (Terracon)	Bus Purchase Academy Gym Floor s for Asset Preservation		
	Interest			
		Total Receipts		-
Dishuwsamants				
Disbursements	Warrant Xfer to Capital Savings Prior month correction Due to DS Due to General		(369,367.04)	
	Due to deficial	Total Disbursements		(369,367.04)
Balance on Hand:	November 30, 2023			\$ 648,368.32
Bank Reconciliatio	<u>n</u>			
Bank Statement	CNB 5645 Chase 1109			827,991.49
Deposit in Xfer Outstanding Check	c			(179,623.17)
Outstanding Check	3	Reconciled Balance		\$ 648,368.32
Respectfully Subm	•			
Cullen Spencer, Tro		Reviewed by:		
12/21/2023		· —		

## Treasurer's Report Debt Service

Balance Forward: Receipts	November 1, 2023			785,976.13
•	Due from Capital			
	BAN Premium			
	Interest - CD		2,471.95	
	Interest - Checking		45.62	
		Total Receipts		2,517.57
Disbursements				
	Xfer to General		-	
		Total Disbursements		-
Balance on Hand:	November 30, 2023			\$ 788,493.70
Bank Reconciliatio	<u>n</u>			
Bank Statement	CNB 7123			222,078.33
Bank Statement	CD 7700			566,415.37
Deposit in transit (	refund of CNB wire fee)			
		Reconciled Balance		\$ 788,493.70
Respectfully Subm	itted,			
Cullen Sp				
Cullen Spencer, Tr	easurer	Reviewed by:		
12/21/2023				

## Treasurer's Report

### Deductions

Balance Forward: Receipts	November 1	., 2023		98,273.65
	PR 11/15		2,021,831.17	
	PR 11/30		2,038,653.80	
	Xfer for TSA co	ntribution (FR)	719,270.00	
	XFER from VEB		713,270.00	
		d benefit payouts		
	ERS Adjustmen		71.36	
	Xfer from Gene		71.30	
	OMNI Refund	erar NOW		
			0.24	
	Interest	Tatal Dessints	9.24	4 770 025 57
		Total Receipts		4,779,835.57
Disbursements				
	Warrant		(4,060,484.97)	
	Sales Tax remit	ttance		
	BRI Balance du	e		
	ERS Adjustmen	nts		
	Omni TSA Cont	tributions (ER)	(705,350.00)	
	Xfer to Gen No	w		
	PCORI Fee			
	Due to Genera	I		
		<b>Total Disbursements</b>		(4,765,834.97)
Balance on Hand:	November 30	0, 2023		\$ 112,274.25
		0, 2023		\$ 112,274.25
Bank Reconciliatio	<u>n</u>	<b>0, 2023</b> 0.03%	<u>.</u>	
Bank Reconciliatio	<u>n</u> CNB 8615		<u>.</u>	299,287.48
Bank Reconciliatio Bank Statement Charge in-transit (E	<u>n</u> CNB 8615 RS)			299,287.48 (21,913.41)
Bank Reconciliatio Bank Statement Charge in-transit (E	<u>n</u> CNB 8615 RS) DMNI)		<u>.</u>	299,287.48 (21,913.41) (74,547.28)
Bank Reconciliation Bank Statement Charge in-transit (Charge in-transit (Charge in-transit (Narge in-t	<u>n</u> CNB 8615 RS) DMNI) IYS Payroll Tax)		- <u></u>	299,287.48 (21,913.41) (74,547.28) (77,125.20)
Bank Reconciliatio Bank Statement Charge in-transit (E	<u>n</u> CNB 8615 RS) DMNI) IYS Payroll Tax)		=	299,287.48 (21,913.41) (74,547.28)
Bank Reconciliation Bank Statement Charge in-transit (Charge in-transit (Charge in-transit (Narge in-t	<u>n</u> CNB 8615 RS) DMNI) IYS Payroll Tax)		=	299,287.48 (21,913.41) (74,547.28) (77,125.20)
Bank Reconciliation Bank Statement Charge in-transit (Charge in-transit (Charge in-transit (Narge in-t	<u>n</u> CNB 8615 RS) DMNI) IYS Payroll Tax)	0.03%	=	299,287.48 (21,913.41) (74,547.28) (77,125.20) (13,427.34)
Bank Reconciliation Bank Statement Charge in-transit (Charge in-transit (Charge in-transit (Narge in-t	<u>n</u> CNB 8615 RS) DMNI) IYS Payroll Tax) s	0.03%	=	299,287.48 (21,913.41) (74,547.28) (77,125.20) (13,427.34)
Bank Reconciliatio Bank Statement Charge in-transit (C Charge in-transit (N Outstanding Check  Respectfully Subm	n CNB 8615 RS) DMNI) IYS Payroll Tax) s	0.03%	=	299,287.48 (21,913.41) (74,547.28) (77,125.20) (13,427.34)
Bank Reconciliatio Bank Statement Charge in-transit (E Charge in-transit (N Outstanding Check  Respectfully Subm	n CNB 8615 (RS) DMNI) IYS Payroll Tax) s	0.03%  Reconciled Balance		299,287.48 (21,913.41) (74,547.28) (77,125.20) (13,427.34) \$ 112,274.25
Bank Reconciliatio Bank Statement Charge in-transit (C Charge in-transit (N Outstanding Check  Respectfully Subm	n CNB 8615 (RS) DMNI) IYS Payroll Tax) s	0.03%  Reconciled Balance	=	299,287.48 (21,913.41) (74,547.28) (77,125.20) (13,427.34) \$ 112,274.25

## Treasurer's Report Federal

Balance Forward:	November 1	, 2023			718,982.90
Receipts					
	IDEA 611				
	IDEA 619				
	ARP-IDEA 611				
	Federal COVID S	timulus - C	CRRSA		
	Federal COVID S	timulus - A	ARPA		
	Summer 4408 (E	SY)			
	Title IA				
	Title III ENL			3,528.00	
	Title IIIA				
	Title IV				
	Title IIA				
	UPK			159,687.00	
	UPK - ARPA			,	
	ARP-Homeless				
			Total Receipts		163,215.00
Disbursements					
Dispursements	Warrant - Check	ς		(97,828.00)	
	Warrant - ACH	5		(19,996.00)	
	Due to General			(13)330.00)	
	PR Adjustments				
	XFER to Gen for	Summer S	chool 2020		
	PR 11-15	Janniner 5	011001 2020	(116,221.65)	
	PR 11-30			(103,376.95)	
	== 00		Total Disbursements	(200)010100	(337,422.60)
Balance on Hand:	November 30	0, 2023			\$ 544,775.30
				=	 <u> </u>
Bank Reconciliatio	<u>n</u>				
Bank Statement	Chase 1117	0.00%	) )		573,365.30
Outstanding Check	S				(28,590.00)
Deposit in transit (	xfer from Gen Mui	ni)		_	
			Reconciled Balance	:	\$ 544,775.30
Respectfully Subm	iţted,				
Cale So	ue-				
Cullen Spencer, Tro 12/21/2023	easurer		Reviewed by:		
12/21/2023					

#### Treasurer's Report General Muni

Balance Forward:	November 1, 2023			35,983,308.21
Receipts	14040111501 1, 2023			33,303,300.21
	STAR			
	Gen Aid			
	VLT		143,804.16	
	Excess Cost Aid Nonresident Homeless Aid			
	Incarcerated Youth			
	Instructional Materials Aid			
	Summer Sch 4408			
	Retiree Health ACH			
	MCD			
	Ch. 47/66/721			
	IB Exam Waivers FEMA			
	Xfer from Gen Paypal			
	Xfer from Leadership for PS	SAT Proctors		
	Xfer from Tax Collections		21,034,317.26	
	Xfer from Gen Now		54,957.80	
	Xfer from Unemployment			
	E-rate Chromebook sales			
	Interest		91,030.41	
		Total Receipts		21,324,109.63
Disbursements	Xfer to General Now		(10 540 220 70)	
	Xfer to VEBA		(18,548,328.79)	
	Xfer to Deductions for Retir	ree 403B payout		
	Loan to Capital for Asset Pr			
	Loan to Capital for Bus pure	chase		
		Total Disbursements		(18,548,328.79)
				Á 22 752 222 25
Balance on Hand:	November 30, 2023			\$ 38,759,089.05
Bank Reconciliatio	<u>n</u>			
Bank Statement	CNB 4323			4,498,276.24
	NYCLASS 01-1165-0006			137.55
	CNB CD 3476 CNB CD 7795			5,510,446.94 7,254,778.48
	CNB CD 7993			7,234,776.46
	CNB CD 9345			6,049,173.74
	CNB CD 9618	3		
	CNB CD 0854			7,229,486.13
	CNB CD 1006			5,216,789.97
In-transit (Xfer from	CNB CD 2894 m Deductions for 8/15/22 Pa			3,000,000.00
In-transit (Xfer to F		yrony		
In-transit (Xfer from				
In-transit (Xfer to 0	Capital - Smart Schools)			
		Reconciled Balance		\$ 38,759,089.05
		Accondict Dalatice		<del>y 30,733,003.03</del>
Respectfully Subm	itted			
C.a.	Spera			
Cullen Spencer, Tr		Reviewed bv:		
12/21/2023		·, <u>-</u>		

#### Treasurer's Report General Now November 1 - November 30, 2023

Balance Forward: Receipts	November 1, 2023			1,456,732.01
	Tax Collections - Net of	NCF 9 Adjustments		
	County Prior Year Taxes		711,018.90	
	County Tax Penalty	•	91,421.73	
	Medical Payroll Deduct	ions	112,841.00	
	Dental Payroll Deduction		12,378.18	
	Invoices		22,771.27	
	City Prior Year Taxes		1,116.08	
	City Tax Penalty		161.60	
	PILOT		137,396.38	
	BOCES		F 70C F2	
	Refunds Student Fees		5,786.53	
	Donations		5,191.00 8,938.00	
	Insurance Recovery		0,550.00	
	E-rates		4,792.58	
	Misc		16,450.62	
	Scrap		69,130.00	
	Square Chromebook sa	les		
	Xfer from Gen Muni		18,548,328.79	
	Xfer from Café			
	Positive Pay rejection			
	Xfer from Extracurricula Retiree Health ACH	ir		
	Xfer from Capital			
	Xfer from Federal			
	Interest		3,230.71	
		Total Receipts		19,750,953.37
		·		
Disbursements				
	Warrant		(1,236,452.78)	
	Xfer to Capital		4	
	Payroll 11/15		(1,873,304.19)	
	Payroll 11/30 NSF Check		(1,903,397.93) (95.00)	
	Xfer to Leadership		(160.00)	
	Health Insurance Wire		(1,045,354.81)	
	ERS Annual Invoice		( // /	
	Xfer to VEBA			
	Loan to Capital for Asse	et Pres		
	Xfer to Gen Muni		(54,957.80)	
	Xfer to Deductions		(719,270.00)	
	BAN Principal			
	BAN Interest H S A Fundings		(2,000.00)	
	Loan to Federal		(2,000.00)	
	Bond Interest			
	Bond Principal			
	Check Print Postage		(39.00)	
		Total Disbursements		(6,835,031.51)
Balance on Hand:			_	
	November 30, 2023		<u> </u>	\$ 14,372,653.87
Bank Reconciliatio	<u>n</u>			
Bank Statement	CND 0472			2 420 247 02
	CNB 9172 Tax Collection 6026			2,139,347.92 48.02
	Chase Lockbox 6841			414,919.04
	CNB 3427			-
	Chase Treasuries			11,998,892.86
Outstanding Check	:S			(165,359.36)
Deposit in-transit (	from Gen Muni)			
Charge in-transit (0				(1,417.84)
Charge in-transit (F	Payroll HSA)			(13,776.77)
		Reconciled Balance	=	\$ 14,372,653.87
			=	. , ,
Respectfully Subm	itted,			
C.A.	- Ser			
	- /			
Cullen Spencer, Di	strict Treasurer	Reviewed by	<i>j</i> :	
12/21/2023				

## Treasurer's Report Leadership

Balance Forward: Receipts	November 1, 2023			\$ 83,782.60
	Vanco RevTrak Revenu	e	1,053.24	
	Donation from Extracu		_,000	
	Interest		252.94	
	Xfer from General Now	•	160.00	
	Cash Receipt Query Att	ached	4,271.75	
		Total Receipts		5,737.93
Disbursements				
	Warrant		(1,444.53)	
	NSF		(7.00)	
	FNBO Credit Card			
	Xfer to Extracurricular			
	Xfer to General for Pro	•		
	Xfer to General for DEC			
	Xfer to Trust Memorial			
	Write-off NSF check #5	oo (Crockton)		
		Total Disbursements		(1,451.53)
Balance on Hand:	November 30, 2023		:	\$ 88,069.00
Bank Reconciliation				
Bank Statement	CNB 4762			31,594.12
Bank Statement	NYCLASS 0009			58,085.37
Less Outstanding Che				(1,610.49)
	Tops Escrip Correction			
Deposit in-transit				
		Reconciled Balance	:	\$ 88,069.00
Respectfully Submitt	ed,			
Callen Spen	<u>~</u>			
Cullen Spencer, Treas 12/21/2023		Reviewed by: _		

## Treasurer's Report Payroll

Balance Forward:	November 1, 2023			11,723.02
Receipts	Net Payroll 11/15		1 221 022 07	
	Net Payroll 11/30		1,321,922.07 1,334,319.88	
	Xfer from Gen Now		1,334,313.00	
	ACH Return		301.82	
	Payroll adjustments		552.52	
	Interest		4.28	
		Total Receipts		2,656,548.05
Disbursements				
	Payroll Checks		(27,842.40)	
	Payroll Dir Dep 11/15		(1,307,222.49)	
	Payroll Dir Dep 11/30		(1,321,478.88)	
	Adj for negative PR che	cks		
	Xfer to General Now			
		Total Disbursements		(2,656,543.77)
Balance on Hand:	November 30, 2023		=	\$ 11,727.30
Bank Reconciliation	<u>n</u>			
Bank Statement	CNB 7815 0.03%	, 0		30,495.64
Outstanding Check	S			(18,768.34)
Deposit in transit -	Stop payment fee refund	l		
Small balance adj			_	
		Reconciled Balance	=	\$ 11,727.30
Respectfully Subm	itted,			
Cale Spen	-			
Cullen Spencer, Tre 12/21/2023	easurer	Reviewed by:		

# Treasurer's Report Trust Memorial

Balance Forward:	November 1, 2023			380,385.46
Receipts	D1 14			
	Dividends		240.00	
	Academy Trust		218.88	
	Sara Shenkman		18.24	
	Donations/Contribution	าร		
	Investment Results			
	Stale-Dated Check writ	e-offs		
	Interest	_	0.29	
		Total Receipts		237.41
Disbursements				
	Warrant			
	Xfer to Extracurricular			
	Investment Results			
	Due to Extra Curricular			
		Total Disbursements		-
Balance on Hand:	November 30, 2023		\$	380,622.87
Bank Reconciliation	n			
Bank Statement	 CNB Invest			369,713.15
Bank Statement	CNB 6516			11,759.72
Less Outstanding C	hecks			(850.00)
_	To Leadership for SS don	ation)		,
, ,	·	Reconciled Balance	\$	380,622.87
Respectfully Subm	itted,			
- /	?			
Cullen Spencer, Tre	de-			
	easurer	Reviewed by:		
12/21/2023				

## Treasurer's Report VEBA

Balance Forward: Receipts	November 1, 2023			446,806.28
	Veba funding from Gene Interest Earnings on CD Due from General	eral		
	Interest	_	1,799.29	
		Total Receipts		1,799.29
Disbursements				
	Funding to BRI Xfer for Veba Funding BRI Admin Fees Xfer to General for Admi	in Fees	-	
		Total Disbursements		-
Balance on Hand:	November 30, 2023		\$	448,605.57
Bank Reconcilliation	o <u>n</u>			
Bank Statement	CNB 3023			36,667.12
Bank Statement	CD 7735			411,938.45
		Reconciled Balance	\$	448,605.57
Respectfully Subm	itted,			
Callen St	ber -			
Cullen Spencer, Tro	easurer	Reviewed by:		
12/21/2023				

## Revenue Status Report By Function From 7/1/2023 To 11/30/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Tax	51,098,000.00	0.00	51,098,000.00	48,402,874.13	2,695,125.87
<u>A 1081</u>	Other Payment in Lieu of Taxes	658,094.00	0.00	658,094.00	405,234.38	252,859.62
<u>A 1085</u>	School Tax Relief Reimbursement	0.00	0.00	0.00	2,746,391.33	-2,746,391.33
<u>A 1090</u>	Interest and Penalties on Real Property Taxes	175,000.00	0.00	175,000.00	94,251.14	80,748.86
<u>A 1335</u>	Other Student Fees/Charges - From Individuals	5,000.00	0.00	5,000.00	854.56	4,145.44
<u>A 2230</u>	Tuitions - Other Districts in NYS	160,000.00	0.00	160,000.00	0.00	160,000.00
<u>A 2280</u>	Health Services for Other Districts	55,000.00	0.00	55,000.00	0.00	55,000.00
<u>A 2401</u>	Interest and Earnings	150,000.00	0.00	150,000.00	480,558.18	-330,558.18
<u>A 2440</u>	Rental of Buses	10,000.00	0.00	10,000.00	17,485.87	-7,485.87
<u>A 2650</u>	Sale of Scrap and Excess Materials	2,500.00	0.00	2,500.00	76,636.48	-74,136.48
<u>A 2666</u>	Sale of Transportation Equipment	50,000.00	0.00	50,000.00	0.00	50,000.00
<u>A 2680</u>	Insurance Recoveries	0.00	0.00	0.00	1,005.20	-1,005.20
<u>A 2701</u>	Refund of Prior Year Expenses	75,000.00	0.00	75,000.00	6,458.57	68,541.43
<u>A 2705</u>	Gifts and Donations	0.00	8,938.00	8,938.00	8,938.00	0.00
<u>A 2770</u>	Other Unclassified Revenues	60,000.00	0.00	60,000.00	110,290.41	-50,290.41
<u>A 3101</u>	Formula Operating Aid	31,631,165.00	0.00	31,631,165.00	3,245,104.49	28,386,060.51
<u>A 3102</u>	VLT Lottery Aid	0.00	0.00	0.00	5,329,329.65	-5,329,329.65
<u>A 3103</u>	BOCES Aid	2,100,000.00	0.00	2,100,000.00	0.00	2,100,000.00
<u>A 3104</u>	Tuition Aid (Chapters 47, 66, and 721)	150,000.00	0.00	150,000.00	0.00	150,000.00
<u>A 3260</u>	Texbook Aid	195,000.00	0.00	195,000.00	49,755.00	145,245.00
<u>A 3261</u>	Computer Hardware Aid	50,000.00	0.00	50,000.00	0.00	50,000.00
<u>A 3262</u>	Computer Software Aid	49,000.00	0.00	49,000.00	0.00	49,000.00
<u>A 3263</u>	Library Media Aid	20,000.00	0.00	20,000.00	0.00	20,000.00
<u>A 3289</u>	Other State Aid	15,000.00	0.00	15,000.00	0.00	15,000.00
<u>A 4289</u>	Other Federal Aid (Specify)	0.00	0.00	0.00	9,077.00	-9,077.00
<u>A 4601</u>	Medicaid Assistance	110,000.00	0.00	110,000.00	0.00	110,000.00
	A Totals:	86,818,759.00	8,938.00	86,827,697.00	60,984,244.39	25,843,452.61
<u>C 1240</u>	Qualified Breakfast Sales	50,000.00	0.00	50,000.00	16,384.00	33,616.00
<u>C 1245</u>	Other Breakfast Sales	10,000.00	0.00	10,000.00	1,884.35	8,115.65
<u>C 1440</u>	Qualified Lunch Sales	330,000.00	0.00	330,000.00	72,357.00	257,643.00
<u>C 1445</u>	Other Lunch Sales	145,000.00	0.00	145,000.00	58,833.68	86,166.32
<u>C 1446</u>	Catering/Special Events	6,000.00	0.00	6,000.00	257.25	5,742.75
12/21/2022 11:14 A						Page 1/4

12/21/2023 11:14 AM Page 1/4

## Revenue Status Report By Function From 7/1/2023 To 11/30/2023



Unearned Revenue	Revenue Earned	Revised Budget	Adjustments	Budget	Description	Account
-12,838.28	13,338.28	500.00	0.00	500.00	Interest and Earnings	<u>C 2401</u>
43.51	-43.51	0.00	0.00	0.00	Over/Short	<u>C 2402</u>
-6,830.57	6,830.57	0.00	0.00	0.00	Other Unclassified Revenue	<u>C 2770</u>
4,672.45	2,827.55	7,500.00	0.00	7,500.00	Commissions	<u>C 2771</u>
15,531.00	4,469.00	20,000.00	0.00	20,000.00	State Aid - School Lunch	<u>C 3190</u>
7,835.00	2,165.00	10,000.00	0.00	10,000.00	State Aid - School Breakfast	<u>C 3290</u>
33,917.61	26,082.39	60,000.00	0.00	60,000.00	Surplus Food - Federal	<u>C 4190</u>
541,794.00	133,206.00	675,000.00	0.00	675,000.00	Federal Lunch	<u>C 4190.100</u>
179,826.00	50,174.00	230,000.00	0.00	230,000.00	Federal Breakfast	<u>C 4190.200</u>
7,531.00	94,938.00	102,469.00	90,000.00	12,469.00	Other Federal Revenues	<u>C 4190.300</u>
7,734.00	12,266.00	20,000.00	0.00	20,000.00	Summer Food Service Program - Federal	<u>C 4192</u>
20,663.23	4,336.77	25,000.00	0.00	25,000.00	Transfer from General Fund	<u>C 5031</u>
1,191,162.67	500,306.33	1,691,469.00	90,000.00	1,601,469.00	C Totals:	
4,073.00	0.00	4,073.00	0.00	4,073.00	Title III ENL 2024	F3E 4126.000.24
4,073.00	0.00	4,073.00	0.00	4,073.00	F3E Totals:	
1,535,263.91	0.00	1,535,263.91	0.00	1,535,263.91	Federal Stimulus Revenues - ARPA	FAR 4289
1,535,263.91	0.00	1,535,263.91	0.00	1,535,263.91	FAR Totals:	
0.00	3,767.75	3,767.75	3,229.50	538.25	Healthcare Workers Bonus	FHB 3289
0.00	3,767.75	3,767.75	3,229.50	538.25	FHB Totals:	
472.00	117.00	589.00	0.00	589.00	ARP - Homeless (HCY) Revenues	FHL 4289
472.00	117.00	589.00	0.00	589.00	FHL Totals:	
485,900.00	0.00	485,900.00	0.00	485,900.00	Title I Part A 2023-24	FIA 4126.000.24
485,900.00	0.00	485,900.00	0.00	485,900.00	FIA Totals:	
819,806.00	204,951.00	1,024,757.00	0.00	1,024,757.00	IDEA Section 611	FIB 4256
819,806.00	204,951.00	1,024,757.00	0.00	1,024,757.00	FIB Totals:	
		32,662.00				FIC 4256

12/21/2023 11:14 AM Page 2/4

## Revenue Status Report By Function From 7/1/2023 To 11/30/2023



Account	Description		Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
		FIC Totals:	32,662.00	0.00	32,662.00	6,532.00	26,130.00
FIE 4289	ARP-IDEA 611 Revenues		300.00	0.00	300.00	0.00	300.00
		FIE Totals:	300.00	0.00	300.00	0.00	300.00
FII 4126.000.24	Title IIA State Aid 23/24		74,718.00	0.00	74,718.00	0.00	74,718.00
		FII Totals:	74,718.00	0.00	74,718.00	0.00	74,718.00
FIV 4129.000.24	Title IV State Aid 23/24		40,545.00	0.00	40,545.00	0.00	40,545.00
		FIV Totals:	40,545.00	0.00	40,545.00	0.00	40,545.00
FSS 3289	Summer School Aid		706,480.00	0.00	706,480.00	0.00	706,480.00
FSS 5031	Summer School Interfund Transfer		176,620.00	0.00	176,620.00	0.00	176,620.00
		FSS Totals:	883,100.00	0.00	883,100.00	0.00	883,100.00
FUP 3289	Universal PreK		269,648.00	0.00	269,648.00	134,824.00	134,824.00
FUP 3289.FX	Universal PreK - Federal Expansion		461,664.00	0.00	461,664.00	0.00	461,664.00
		FUP Totals:	731,312.00	0.00	731,312.00	134,824.00	596,488.00
H24 5031	Capital Outlay 2023-24 Interfund Tra	nsfer	100,000.00	0.00	100,000.00	0.00	100,000.00
		H24 Totals:	100,000.00	0.00	100,000.00	0.00	100,000.00
HAG 2680	Insurance Recoveries		670,253.06	0.00	670,253.06	0.00	670,253.06
HAG 5031	Interfund Transfer from General Fund	d	66,716.71	0.00	66,716.71	0.00	66,716.71
		HAG Totals:	736,969.77	0.00	736,969.77	0.00	736,969.77
HAP 2770	Other Miscellaneous Revenues		-2,310.00	0.00	-2,310.00	0.00	-2,310.00
HAP 5031	Asset Pres - Interfund Transfer		-2,000,000.00	0.00	-2,000,000.00	0.00	-2,000,000.00
HAP 5710	Asset Pres - Serial Bonds		32,985,000.00	0.00	32,985,000.00	0.00	32,985,000.00
HAP 5731	Asset Pres - BANS Redeemed		-4,885,000.00	0.00	-4,885,000.00	0.00	-4,885,000.00
		HAP Totals:	26,097,690.00	0.00	26,097,690.00	0.00	26,097,690.00
HSS 3297.000	Smart Schools State SOurces		246,672.00	0.00	246,672.00	367,196.55	-120,524.55
12/21/2023 11·14 AM							Page 3/4

12/21/2023 11:14 AM Page 3/4

## Revenue Status Report By Function From 7/1/2023 To 11/30/2023



Account	Description		Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
		HSS Totals:	246,672.00	0.00	246,672.00	367,196.55	-120,524.55
TC 2770.44	Taxes Collected - Wood Library	ary	0.00	0.00	0.00	920,150.00	-920,150.00
		TC Totals:	0.00	0.00	0.00	920,150.00	-920,150.00
<u>V 2401</u>	Interest & Earnings		0.00	0.00	0.00	224,286.20	-224,286.20
		V Totals:	0.00	0.00	0.00	224,286.20	-224,286.20
		Grand Totals:	120,415,317.93	102,167.50	120,517,485.43	63,346,375.22	57,171,110.21

12/21/2023 11:14 AM Page 4/4

## Appropriation Status Summary Report By Object From 7/1/2023 To 11/30/2023



Available	Encumbered	Expensed	Adj. Budget	Adjustments	Budget		Description	Account
22,291.50	0.00	358.50	22,650.00	0.00	22,650.00	*	Instructional Salary	100
592,840.48	5,326,195.57	1,935,846.95	7,854,883.00	-1,495.00	7,856,378.00	*	Instructional Salary	120
30,952.00	246,410.24	92,831.76	370,194.00	495.00	369,699.00	*	Instructional Salary	121
4,141.00	0.00	859.00	5,000.00	0.00	5,000.00	*	Instructional Salary	122
8,879.50	0.00	6,858.50	15,738.00	0.00	15,738.00	*	Instructional Salary	129
535,203.25	6,388,538.26	2,340,655.49	9,264,397.00	-43,000.00	9,307,397.00	*	Instructional Salary	130
648,750.23	0.00	149,999.77	798,750.00	0.00	798,750.00	*	Instructional Salary Substitutes	140
25,000.00	0.00	0.00	25,000.00	0.00	25,000.00	*	Instructional Salary	141
1,133,249.63	7,018,885.43	3,735,902.59	11,888,037.65	33,487.65	11,854,550.00	*	Instructional Salary	150
9,129.00	0.00	421.00	9,550.00	0.00	9,550.00	*	Instructional Salary	151
4,282,340.09	2,719,270.05	3,594,306.71	10,595,916.85	15,022.85	10,580,894.00	*	Non-Instructional Salary	160
289,296.95	66,515.47	416,302.43	772,114.85	113,331.85	658,783.00	*	Equipment	200
63,810.97	0.00	105,303.49	169,114.46	38,514.46	130,600.00	*	Computer Hardware	220
722,244.81	1,807,215.37	1,167,058.71	3,696,518.89	134,878.89	3,561,640.00	*	Contractual	400
2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	*		415
464,737.89	674,271.67	1,174,579.23	2,313,588.79	305,644.79	2,007,944.00	*	Supplies	450
40,844.41	26,512.33	54,560.61	121,917.35	12,481.35	109,436.00	*	Computer Software	460
11,379.73	1,033,094.55	290,956.72	1,335,431.00	12,551.00	1,322,880.00	*	Tuition	470
123,477.73	11,566.19	110,318.73	245,362.65	-4,166.35	249,529.00	*	Textbooks	480
137,800.00	6,492,997.52	2,424,767.48	9,055,565.00	-20,245.00	9,075,810.00	*	BOCES	490
3,705,000.00	0.00	345,000.00	4,050,000.00	0.00	4,050,000.00	*	Principal	600
3,005,223.37	0.00	90,590.63	3,095,814.00	0.00	3,095,814.00	*	Interest	700
9,507,793.40	4,560,929.56	8,780,142.04	22,848,865.00	-32,190.00	22,881,055.00	*	Employee Benefits	800
300,663.23	0.00	4,336.77	305,000.00	0.00	305,000.00	*	Interfund Transfers	900
25,667,049.17	36,372,402.21	26,821,957.11	88,861,408.49	565,311.49	88,296,097.00		Fund ATotals:	
309,066.95	45,062.50	180,620.55	534,750.00	0.00	534,750.00	*	Non-Instructional Salary	160
14,525.19	12,068.81	88,293.87	114,887.87	82,418.87	32,469.00	*	Equipment	200
77,707.50	434,265.21	269,027.29	781,000.00	80,000.00	701,000.00	*	Contractual	400
7,079.79	44,733.53	31,666.66	83,479.98	15,979.98	67,500.00	*	Supplies	450
233,164.18	3,638.33	28,947.49	265,750.00	0.00	265,750.00	*	Employee Benefits	800
641,543.61	539,768.38	598,555.86	1,779,867.85	178,398.85	1,601,469.00		Fund CTotals:	

12/21/2023 11:15 AM Page 1/5

## Appropriation Status Summary Report By Object From 7/1/2023 To 11/30/2023



Available	Encumbered	Expensed	Adj. Budget	Adjustments	Budget		Description	Account
-6,679.99	8,741.99	0.00	2,062.00	0.00	2,062.00	*		150
2,730.00	0.00	0.00	2,730.00	0.00	2,730.00	*		450
-3,949.99	8,741.99	0.00	4,792.00	0.00	4,792.00		Fund F3ETotals:	
42,845.63	647,951.77	416,840.06	1,107,637.46	0.00	1,107,637.46	*		150
-6,441.15	0.00	6,441.15	0.00	0.00	0.00	*		160
12,000.00	0.00	14,326.82	26,326.82	14,300.00	12,026.82	*		400
89,520.37	60.21	1,882.91	91,463.49	1,656.29	89,807.20	*		450
309,836.14	0.00	0.00	309,836.14	0.00	309,836.14	*		800
447,760.99	648,011.98	439,490.94	1,535,263.91	15,956.29	1,519,307.62		Fund FARTotals:	
0.00	0.00	3,000.00	3,000.00	2,500.00	500.00	*		150
0.00	0.00	538.25	538.25	538.25	0.00	*		400
0.00	0.00	229.50	229.50	191.25	38.25	*		800
0.00	0.00	3,767.75	3,767.75	3,229.50	538.25		Fund FHBTotals:	
0.00	8,150.00	839.00	8,989.00	8,400.00	589.00	*		450
0.00	8,150.00	839.00	8,989.00	8,400.00	589.00		Fund FHLTotals:	
-11,827.35	352,258.49	124,184.86	464,616.00	0.00	464,616.00	*	Instructional Salary	150
6,853.79	3,916.00	1,222.36	11,992.15	4,908.00	7,084.15	*	Contractual	400
13,571.84	0.00	3,000.00	16,571.84	3,230.84	13,341.00	*	Supplies	450
5,292.00	0.00	0.00	5,292.00	0.00	5,292.00	*	Employee Benefits	800
13,890.28	356,174.49	128,407.22	498,471.99	8,138.84	490,333.15		Fund FIATotals:	
9,965.00	436,307.84	145,338.16	591,611.00	1,080.00	590,531.00	*	Instructional Salary	150
123,601.23	7,095.23	57,296.92	187,993.38	-8,061.62	196,055.00	*	Non-Instructional Salary	160
1.65	1,661.00	72,536.35	74,199.00	0.00	74,199.00	*	Contractual	400
170,953.62	0.00	0.00	170,953.62	6,981.62	163,972.00	*	Employee Benefits	800
304,521.50	445,064.07	275,171.43	1,024,757.00	0.00	1,024,757.00		Fund FIBTotals:	
510.00	0.00	0.00	510.00	0.00	510.00	*	Instructional Salary	150
10,130.45	0.00	8,421.55	18,552.00	-2,040.00	20,592.00	*	Non-Instructional Salary	160

12/21/2023 11:15 AM Page 2/5

## Appropriation Status Summary Report By Object From 7/1/2023 To 11/30/2023



Available	Encumbered	Expensed	Adj. Budget	Adjustments	Budget		Description	ccount
0.00	0.00	13,600.00	13,600.00	2,040.00	11,560.00	*	Contractual	400
10,640.4	0.00	22,021.55	32,662.00	0.00	32,662.00		Fund FICTotals:	
0.2	0.00	0.00	0.21	0.00	0.21	*		150
0.00	300.00	0.00	300.00	300.00	0.00	*		400
-0.2	0.00	0.00	-0.21	0.00	-0.21	*		800
0.00	300.00	0.00	300.00	300.00	0.00		Fund FIETotals:	
-945.02	52,373.90	19,292.10	70,720.98	0.00	70,720.98	*	Instructional Salary	150
5,024.44	0.00	996.00	6,020.44	0.00	6,020.44	*	Contractual	400
12.02	0.00	26.98	39.00	0.00	39.00	*	Supplies	450
748.00	0.00	265.00	1,013.00	0.00	1,013.00	*	Travel	460
4,839.44	52,373.90	20,580.08	77,793.42	0.00	77,793.42		Fund FIITotals:	
-1.8	0.00	0.00	-1.85	0.00	-1.85	*	Instructional Salary	150
5,618.00	21,100.00	12,000.00	38,718.00	0.00	38,718.00	*	Contractual	400
1,180.14	1,146.60	219.99	2,546.73	219.99	2,326.74	*	Supplies	450
6,796.29	22,246.60	12,219.99	41,262.88	219.99	41,042.89		Fund FIVTotals:	
2,323.00	0.00	87,677.00	90,000.00	0.00	90,000.00	*	Instructional Salary	150
19,020.0	0.00	139,979.95	159,000.00	0.00	159,000.00	*	Non-Instructional Salary	160
25,501.03	0.00	25,498.97	51,000.00	-500.00	51,500.00	*	Contractual	400
-27,850.17	376.44	28,073.73	600.00	0.00	600.00	*	Supplies	450
59.50	0.00	132,440.50	132,500.00	500.00	132,000.00	*	Tuition	470
0.00	370,000.00	0.00	370,000.00	0.00	370,000.00	*		490
7,432.78	0.00	72,567.22	80,000.00	0.00	80,000.00	*	Employee Benefits	800
26,486.19	370,376.44	486,237.37	883,100.00	0.00	883,100.00		Fund FSSTotals:	
0.00	200,405.86	76,999.14	277,405.00	7,901.00	269,504.00	*	Instructional Salary	150
29,273.90	4,363.20	11,618.90	45,256.00	0.00	45,256.00	*	Non-Instructional Salary	160
0.0	294,800.00	79,200.00	374,000.00	0.00	374,000.00	*	Contractual	400
34,651.00	0.00	0.00	34,651.00	-7,901.00	42,552.00	*	Employee Benefits	800
63,924.90	499,569.06	167,818.04	731,312.00	0.00	731,312.00		Fund FUPTotals:	

12/21/2023 11:15 AM Page 3/5

## Appropriation Status Summary Report By Object From 7/1/2023 To 11/30/2023



Available	Encumbered	Expensed	Adj. Budget	Adjustments	Budget		Description	Account
0.00	1,814.64	8,185.36	10,000.00	0.00	10,000.00	*		240
90,000.00	0.00	0.00	90,000.00	0.00	90,000.00	*		294
90,000.00	1,814.64	8,185.36	100,000.00	0.00	100,000.00		Fund H24Totals:	
10,694.72	0.00	0.00	10,694.72	0.00	10,694.72	*		160
9,000.00	853.75	146.25	10,000.00	0.00	10,000.00	*		240
0.00	10,000.00	0.00	10,000.00	10,000.00	0.00	*		243
0.00	14,937.50	0.00	14,937.50	14,937.50	0.00	*		244
0.00	7,000.00	0.00	7,000.00	7,000.00	0.00	*		245
5,625.00	0.00	4,375.00	10,000.00	3,550.00	6,450.00	*		246
492,500.00	0.00	0.00	492,500.00	0.00	492,500.00	*		253
152,736.55	0.00	0.00	152,736.55	0.00	152,736.55	*		293
21,350.00	0.00	0.00	21,350.00	0.00	21,350.00	*		400
1,000.42	745.00	6,005.58	7,751.00	1,013.00	6,738.00	*		450
692,906.69	33,536.25	10,526.83	736,969.77	36,500.50	700,469.27		Fund HAGTotals:	
0.00	246,445.52	311,698.37	558,143.89	541,143.89	17,000.00	*		201
350,030.26	40,057.76	5,721.55	395,809.57	70,779.31	325,030.26	*		240
8,032.00	226.00	0.00	8,258.00	-7,774.00	16,032.00	*		243
0.00	73,559.40	16,431.15	89,990.55	91,281.05	-1,290.50	*		244
-653,987.78	693,736.41	54,489.28	94,237.91	12,234.69	82,003.22	*		245
313.64	7,679.50	35,285.00	43,278.14	-160,180.75	203,458.89	*		246
1,794,480.51	0.00	0.00	1,794,480.51	-18,236.86	1,812,717.37	*		253
52,189.00	2,111,687.59	2,485,614.21	4,649,490.80	4,376,713.99	272,776.81	*		293
0.00	1,068,106.45	747,954.76	1,816,061.21	1,804,844.92	11,216.29	*		294
0.00	106,826.06	199,763.38	306,589.44	288,908.44	17,681.00	*		295
0.00	835,955.47	803,063.36	1,639,018.83	1,639,018.83	0.00	*		296
0.00	270,349.34	2,348,027.15	2,618,376.49	2,638,305.49	-19,929.00	*		297
1,551,057.63	5,454,629.50	7,008,048.21	14,013,735.34	11,277,039.00	2,736,696.34		Fund HAPTotals:	
19,692.06	1,435,496.94	0.00	1,455,189.00	0.00	1,455,189.00	*		210
19,692.06	1,435,496.94	0.00	1,455,189.00	0.00	1,455,189.00		Fund HBUTotals:	

12/21/2023 11:15 AM Page 4/5

## Appropriation Status Summary Report By Object From 7/1/2023 To 11/30/2023



Account	Description	1		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
200			*	170,697.81	0.00	170,697.81	0.00	0.00	170,697.81
400			*	75,974.19	0.00	75,974.19	0.00	0.00	75,974.19
	F	Fund HSSTotals:		246,672.00	0.00	246,672.00	0.00	0.00	246,672.00
440			*	0.00	0.00	0.00	920,150.00	0.00	-920,150.00
	_	Fund TCTotals:		0.00	0.00	0.00	920,150.00	0.00	-920,150.00
	Grand Totals:			99,942,819.94	12,093,494.46	112,036,314.40	36,923,976.74	46,248,656.45	28,863,681.21

12/21/2023 11:15 AM Page 5/5

Title	Author	Published	Call Number	Barcode	Price
Accidental empires : how the boys of S	Cringely, Robert X.	1996	338.4 CRI	CAS083900	
Dian Fossey	Roberts, Jack L.	1995	92 FOSSEY	CAS006724	21.00
Lord of the Flies	Golding, William, 1911	1959	F GOL	CAS015797	10.50
Edward Hopper	Hopper, Edward, 1882-	1993	759.13 GOO	CAS021382	39.98
Milton Avery	Hobbs, Robert Carletor	1990	759.13 HOB	CAS021511	85.00
19th and 20th century art : painting, se	Hamilton, George Hear	1970	709.04 H	CAS004587	25.49
40 watercolorists and how they work	[edited] by Susan E. Me	1976	751.4 F	CAS004755	10.00
500 great comic book action heroes	Conroy, Mike.	2003	741.5 CON	CAS024010	18.95
Abstract art	Moszynska, Anna.	1990	709.04 MOS	CAS0030507	11.95
Aerosmith: the fall and the rise of roc	Huxley, Martin.	1995	782.42165 HU	CAS017422	17.65
American cultural leaders : from colon	Justin Harmon [et al.	1993	700.92 AME	CAS016465	65.00
American folk painters of three centur	Jean Lipman, Tom Arm	1980	759.13 L	CAS004789	35.00
American music makers : an introduct	i Nichols, Janet, 1952-	1990	780.92 NIC	CAS0030538	19.95
American musical theatre : a chronicle	Bordman, Gerald Marti	1992	782.1 BOR	CAS006719	65.00
The American spirit : paintings by Mor	Knstler, Mort.	1985	759.13 K	CAS004787	35.00
The art of Albert Paley: iron, bronze, s	Lucie-Smith, Edward.	1996	730.092 LUC	CAS021640	49.50
The Art of Mickey Mouse	edited by Craig Yoe and	1991	704.9 ART	CAS016008	34.00
The Art of portraits and the nude.		1983	770 KOD	CAS081722	10.00
Art of the early Middle Ages	Souchal, François.	1968	709.02 S	CAS004576	5.95
Art & physics : parallel visions in space	Shlain, Leonard.	1991	701 SHL	CAS0030558	24.50
Art through the ages.	Gardner, Helen, d. 194	1959	709 G	CAS004567	16.50
Audubon : life and art in the American	Streshinsky, Shirley.	1993	92 AUDUBON	CAS081179	25.00
Barbara Hepworth : works in the Tate	Gale, Matthew.	1999	730.924 GAL	CAS021673	70.00
The Bauhaus reassessed : sources and	Naylor, Gillian. cn.	1985	709.04 N	CAS004589	24.95
The beast, the eunuch, and the glass-e	Powers, Ron.	1990	791.450973 PC	CAS0030581	24.95
The Beatles and the sixties	Assayas, Michka.	1996	782.42192 ASS	CAS018392	19.95
Benedict Arnold : patriot and traitor	Randall, Willard Sterne	1990	92 ARNOLD	CAS0030462	27.45
Beverly Pepper : Three Site Specific Sc	•	1998	730.924 ROS	CAS021669	24.95
Billboard : art on the road : a retrospe	(Heon, Laura Steward.	1999	741.67 HEO	CAS021385	20.00
Black dance in America : a history thro	Haskins, James, 1941	1990	792.8 HAS	CAS0030120	19.95
Black noise: rap music and black cultu	Rose, Tricia.	1994	782.4216 ROS	CAS015957	14.95
Black Union soldiers in the Civil War	Hargrove, Hondon B., 1	1988	973.7 HAR	CAS019608	39.95
The Blackstone book of magic & illusion	Blackstone, Harry.	1985	793.8 B	CAS005012	20.95
The book of the dance	De Mille, Agnes.	1963	793.3 D	CAS004989	
Capture the beauty in nature.		1983	770 KOD	CAS081711	10.00
Career building through digital photog	Doble, Rick.	2008	775.023 DOB	CAS032836	29.25
Cathedral: the story of its construction	r Macaulay, David.	1973	726 M	CAS004631	14.95
Chihuly : form from fire	Chihuly, Dale, 1941-	1993	730.924 BAN	CAS021671	40.00
Chuck Jones: a flurry of drawings	Kenner, Hugh.	1994	741.58 KEN	CAS015990	16.00
The circle cast : the lost years of Morg	Epstein, Alex.	2011	FANTASY F EPS	CAS028651	17.00
City: a story of Roman planning and co	Macaulay, David.	1974	711 M	CAS004611	14.95
Claes Oldenburg drawings, 1959-1977	Lee, Janie C.	2002	741.092 LEE	CAS083811	45.00
Collectibles	Dunnan, Nancy.	1990	745.1 DUN	CAS015600	5.97
The color book	Blake, Wendon.	1981	752 B	CAS004768	25.00
Combat art of the Vietnam War	edited by Joseph F. Anz	1986	704.9 A	CAS004557	29.95
The complete paintings of Botticelli	Botticelli, Sandro, 1444	1967	709.02 C	CAS004574	10.95

The comprehensive country music enc from the editors of Col 1994 781.642 COM CAS016320 Creating special effects. 1984 770 KOD CAS081712 Creative fire by the editors of Time- 1994 700.89 CRE CAS017811	25.00 10.00 25.00
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A cultural history of the American Revo Silverman, Kenneth. 1976 700.973 S CASO04542	11.20
Currier & Ives chronicles of America: c Pratt, John Lowell. 1968 769 P CASO04822	14.95
Cybermage Alexander, Alma. 2009 FANTASY F ALE CAS033963	18.00
Dali : the Salvador Dali Museum collec Dalí, Salvador, 1904- 1991 759.6 DAL CASO18087	50.00
David Hockney: paintings Melia, Paul, 1962- 1994 759.2 MEL CASO21513	65.00
David Hockney's dog days. Hockney, David. 1998 759.2 HOC CASO21512	24.45
Dealing with difficult situations. 1985 770 KOD CAS081724	10.00
Death of a revolutionary: Che Guevara Harris, Richard L. (Richael 1970 92 GUEVARA CASO07426	5.95
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Every second counts Armstrong, Lance. 2003 92 ARMSTRON CAS023907	24.95
Everything about theatre!: the guideb Lee, Robert L. (Robert I 1996 792 LEE CAS018605	15.95
Extend your range [editor-in-chief, Jack Tr 1985 770 KOD CAS081723	10.00
Fascinating rhythm : the collaboration Rosenberg, Deena, 195 1993 780.92 ROS CAS016112	15.00
A field guide to American houses McAlester, Virginia, 19 1984 728 MCA CASO26196	34.00
Fifty basic Civil War documents [selected by] Henry Ste 1982 973.7 FIF CASO18831	11.50
Film : an introduction Phillips, William H., 194 1999 791.43 PHI CAS084656	50.00
Film noir reader edited by Alain Silver a 1996 791.43655 FIL CAS084650	10.00
The Films of Fritz Lang Ott, Frederick W. 1979 791.43 OTT CAS084576	17.95
Focus on the horror film Huss, Roy, 1927-, 1972 791.43 H CASO04943	0.00
Friendship bands: braiding, weaving, k Marlies Busch [et al. 1997 746.4222 FRE CAS020909	6.95
From Talbot to Stieglitz : masterpieces [compiled by] Julia Van 1982 779 V CAS004853	27.50
Funk & Wagnalls guide to the world of Ilma, Viola. 1978 769.56 II CAS004824	13.95
Georgia O'Keeffe: in the West O'Keeffe, Georgia, 188 1989 759.13 OKE CAS070071	39.99
Gift of the Unmage Alexander, Alma. 2007 FANTASY F ALI CAS032126	16.99
Grandma Moses. Kallir, Otto, 1894- 1973 759.13 K CAS004786	19.95
A handbook of jazz Ulanov, Barry. 1975 785.42 ULA CASO21676	75.00
Harlem renaissance Huggins, Nathan Irvin, 1973 700.89 HUG CAS021861	24.95
The history of impressionism Rewald, John, 1912- 1973 759.05 R CASO04776	27.50
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Hogarth and his place in European art Antal, Frederick, 1887- 1962 759.2 A CASO04800	10.00
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Illustrated encyclopedia of world coins Hobson, Burton. 1983 737.4 H CAS004655	0.00
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Intertwined Showalter, Gena. 2009 FANTASY F SHCCAS034522	16.00
The Isamu Noguchi Garden Museum Noguchi, Isamu, 1904- 1999 730.924 NOG CAS021667	29.95
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Jane Austen the woman: some biogra  Tucker, George Holbert 1995 92 AUSTEN CAS018463	13.95

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Khrushchev.	Johns, Jasper, 1930- Hirschfeld, Burt, 1923	1968	759.06 JOH 92 KHRUSHCH		4.95
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Latin American artists of the twentiet	•	1993	709.8 LAT	CAS030368 CAS018662	14.95
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The magic of black-and-white	Platt, Richard.	1985	724.5 B 770 KOD	CAS004021 CAS081715	10.00
Make color work for you.	riatt, Menaru.	1983	770 KOD	CAS081719	10.00
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The many ways of seeing: an introdu	·	1968	701 M	CAS010440	7.95
Mastering color	Farndon, John.	1985	770 KOD	CAS081720	10.00
Mastering composition and light	[created and designed	1983	770 KOD	CAS081710	10.00
Michelangelo	Hartt, Frederick.	1984	709.45 HAR	CAS023479	24.95
Mosque	Macaulay, David.	2003	726.2 MAC	CAS033585	18.00
Munch	Munch, Edvard, 1863-1	1996	759.06 MUN	CAS018439	11.98
My friend Ché	Rojo, Ricardo, 1923-	1968	92 GUEVERA	CAS007427	4.95
N. C. Wyeth: the collected paintings,	•	1972	759.13 A	CAS004781	29.95
Nancy Spero.	Bird, Jon.	1996	709.2 BIR	CAS021672	29.95
Night beat: a shadow history of rock	•	1998	781.66 GIL	CAS020918	24.95
Nineteenth-century houses in wester		1966	728.09747 CO		
The North Light illustrated book of pa		1986	751.4 T	CAS004759	26.95
The oil painting book	Blake, Wendon.	1978	751.45 B	CAS004766	
Old American prints for collectors	Ebert, John.	1974	769 E	CAS004819	15.00
On with the show! : The first century	•	1976	792.7 T	CAS004987	19.95
The Oxford companion to musical ins		1992	784.19 BAI	CAS006757	45.00
The Oxford history of world cinema	edited by Geoffrey Nov	1997	791.43 OXF	CAS083901	
The Oxford illustrated history of thea	•	1995	792.09 OXF	CAS026411	59.40
Paintings in the Uffizi & Pitti galleries	Gregori, Mina.	1994	708.5 GRE	CAS017569	50.00
Performance : live art since 1960	Goldberg, RoseLee.	1998	700 GOL	CAS019983	59.96
Photographing buildings and cityscap	e [editor-in-chief, Jack Tr	1984	770 KOD	CAS081721	10.00
Photographing friends and family	Scott, Tony, 1923	1983	770 KOD	CAS081716	10.00
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Picasso: painter and sculptor in clay	Picasso, Pablo, 1881-19	1998	738.092 PIC	CAS021599	60.00
The portrait and figure painting book	Blake, Wendon.	1979	751.45 B	CAS004767	27.00
Post-impressionism from van Gogh to	Rewald, John, 1912-	1978	759.06 REW	CAS081174	35.00
Pretty in pink : the golden age of teer	na Bernstein, Jonathan.	1997	791.43 BER	CAS082581	14.95
Print your own pictures	Bennett, Paul.	1984	770 KOD	CAS081713	10.00
Renoir by Renoir	Renoir, Auguste, 1841-	1990	759.4 REN	CAS018084	16.95
Robert Rauschenberg, a retrospective	e Rauschenberg, Robert,	1997	709.2 RAU	CAS021384	75.00
Rock lives : profiles & interviews	White, Timothy.	1990	782.4216 WHI	CAS015974	24.45
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Set up your home studio	[created and designed	1985	770 KOD	CAS081727	10.00
Shakespeare's theater	Thorndike, Ashley Hora	1916	792.09 T	CAS012217	40.05
Shiga the potter	Shiga, Shigeo.	1983	738 S	CAS004665	19.95
The Sierra Club guide to sketching in r		1997	743.83 JOH	CAS020922	20.00
So far	Grammer, Kelsey, 1955	1995	92 GRAMMER		47.00
Spellspam	Alexander, Alma.	2008	FANTASY F ALI	30	17.99
The St. James fashion encyclopedia: a		1997	746.9 ST	CAS026219	29.95
The story of Jazz	Stearns, Marshall Wins	1956	780.973 STE	CAS021251	14.95
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Strange days : my life with and withou		1992	782.42166 KEI	31	23.00
The symbolic language of Vincent van		1963	759.92 GRA	CAS017827	9.95
The symbolists	Gibson, Michael, 1929-	1988	760.09 G	CAS004810	85.00
Take better pictures.		1983	770 KOD	CAS081717	10.00
Taking better travel photos.		1983	770 KOD	CAS081718	10.00
Tie-&-dye made easy	Maile, Anne.	1971	746.6 M	CAS004730	2.50
Twisted	Showalter, Gena.	2011	FANTASY F SH	31	19.00
Unraveled	Showalter, Gena.	2010	FANTASY F SH	30	17.00
Visions of jazz : the first century	Giddins, Gary.	1998	781.65092 GIE	30	35.00
The visual arts : a history	Honour, Hugh.	1995	709 HON	CAS018391	65.00
The visual dictionary of American dom	•	1994	728.0973 CAR		40.00
Walter Breen's Complete encyclopedi		1988	737.4973 BRE	31	100.00
Whitney Museum of American Art : se	•	1985	709.73 S	CAS004609	41.00
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Woodstock vision: the spirit of a gene		1994	781.6609 LAN	30	39.00
Miles Morales: the ultimate Spider-M		2014	GN BEN	CAS038773	17.99
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Roman life	Johnston, Mary, 1883-	1957	937 J	CAS013807	
Ghost of Spirit Bear	Mikaelsen, Ben, 1952-	2008	F MIK	CAS032894	16.99
Hatter fox	Harris, Marilyn, 1931-	1983	F HAR	CAS0030168	9.15
Touching Spirit Bear	Mikaelsen, Ben, 1952-	2001	F MIK	CAS042568	15.77
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Artemis Fowl : the time paradox	Colfer, Eoin.	2009	FANTASY F CO	311	17.99
Brave new world revisited	Huxley, Aldous, 1894-1	1989	303.3 HUX	CAS020899	12.00
The dictionary of clichés	Rogers, James T.	1994	423.1 ROG	CAS013370	20.00
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How to think about statistics	Phillips, John L., 1923-	1988	519.5 PHI	CAS080114	15.95
Hunting mature whitetails the Lakosky		2011	799.2 7652 DC	31	30.00
The illustrated encyclopaedia of costu		1986	391 C	CAS002624	17.95
The turnout : a novel	Abbott, Megan., 1971-	2021	F ABB	CAS085072	27.00
Through my eyes	Tebow, Tim, 1987	2011	92 TEBOW	CAS084073	15.00
Born on a blue day : inside the extraor		2007	92 TAMMET	CAS032402	24.00
Practicing: a musician's return to mus		2007	92 KURTZ	CAS022640	23.00
Juiced: wild times, rampant 'roids, sm		2005	92 CANSECO	CAS022452	25.95
Quiet strength: [the principles, practi	c Dungy, Tony.	2007	92 DUNGY	CAS032029	27.00

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The wolf and the watchman: a father,	Johnson, Scott C.,	2013	92 JOHNSON	CAS037315	26.95
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Burned alive : a victim of the law of me Souad.			92 SOUAD	CAS022290	24.00
The dog lived (and so will I): a memoir Rhyne, Teresa J.,			92 RHYNE	CAS036736	14.99
Helga's diary: a young girl's account o	f Weiss, Helga, 1929-	2013	92 WEISS	CAS037130	24.95
Viper pilot : a memoir of air combat	Hampton, Dan.	2012	92 HAMPTON	CAS083985	27.99
Shaq uncut: my story	O'Neal, Shaquille.	2011	92 ONEAL	CAS035550	28.00
Dreaming darkly	Kittredge, Caitlin.	2019	F KIT	CAS030692	15.49
Plague Land	Scarrow, Alex.	2016	F SCA Book 1	CAS029386	15.61
44 Irish short stories : an anthology of	Garrity, Devin A,	1955	SC FOR	CAS011858	10.00
All American boys	Reynolds, Jason.	2015	F REY	CAS038965	17.99
End of watch : a novel	King, Stephen, 1947-	2016	F KIN	CAS039471	30.00
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PERSONNEL POLICY 5100

## **Nursing Mothers**

Pursuant to applicable law, the District will provide reasonable unpaid break time, or permit an employee to use paid break time or mealtime to express breast milk each time that employee has a reasonable need to do so and will not discriminate in any way against an employee who chooses to pump in the workplace.

Upon request by a pumping employee, the District will use reasonable efforts to designate a room or other location that is: (a) in close proximity to the work area; (b) well lit; (c) shielded from view; and (d) free from intrusion from other individuals. This room/location will be somewhere other than in a restroom or toilet stall. The room/location will have a chair, a working surface, nearby access to clean running water, and an electrical outlet. The employee will have access to refrigeration for purposes of storing expressed milk.

Please note that if the pumping room/location is also used for other purposes, it will made be available solely to a pumping employee when needed. Moreover, once such a room/location has been designated, the District will provide notice to all employees of such designation as soon as is practicable.

Employees may submit a request for a room/location to pump to Human Resources. The District will respond to such request in no more than five (5) business days.

Should such a request impose an undue hardship on the District (as defined in applicable law), the District will still make reasonable efforts to provide a private room or other location—other than a restroom or toilet stall—that is in close proximity to the employee's work area.

Board Approved:

PERSONNEL POLICY 5110

## Workplace Violence Prevention

Canandaigua City School District is committed to the safety and security of our employees. Workplace violence presents a serious occupational safety hazard to our district, staff, and students.

Workplace Violence is defined as any physical assault or act of aggressive behavior occurring where a public employee performs any work-related duty in the course of his or her employment including but not limited to an attempt or threat, whether verbal or physical, to inflict physical injury upon an employee; any intentional display of force which would give an employee reason to fear or expect bodily harm; intentional and wrongful physical contact with a person without his or her consent that entails some injury; or stalking an employee with the intent of causing fear of material harm to the physical safety and health of such employee when such stalking has arisen through and in the course of employment.

Acts of violence against any of our employees where any work related duty is performed will be thoroughly investigated and appropriate action will be taken, including involving law enforcement authorities when warranted. All employees are responsible for helping to create an environment of mutual respect for each other as well as students and visitors, following all policies, procedures and practices, and for assisting in maintaining a safe and secure work environment.

This policy statement is designed to meet the requirements of New York State Labor Law Art. 2 §27-b and highlights some of the elements that are found within our Workplace Violence Prevention Program. The process involved in complying with this law includes a workplace evaluation that is designed to identify the risks of workplace violence to which our employees could be exposed.

Authorized Employee Representative(s) will, at a minimum, be involved in:

- evaluating the physical environment;
- developing the Workplace Violence Prevention Program; and
- reviewing workplace violence incident reports at least annually to identify trends in the types of incidents reported, if any, and reviewing the effectiveness of the mitigating actions taken.

All employees will participate in the annual Workplace Violence Prevention Training Program. The goal of this policy statement is to promote the safety and well-being of all people in our workplace. All incidents of violence or threatening behavior will be responded to immediately upon notification. All personnel are responsible for notifying the contact person designated below of any violent incidents, threatening behavior, including threats they have witnessed, received, or have been told that another person has witnessed or received.

Designated Contact Person: Brian Nolan

## First Reading- January 8, 2024

Title: Assistant Superintendent of Personnel
Phone:
E-mail: NolanB@Canandaiguaschools.org

Board Approved: