

PITTSFORD CENTRAL SCHOOL DISTRICT
PITTSFORD, NEW YORK
BOARD OF EDUCATION MEETING
MONDAY, MAY 24, 2021
MCCLUSKI ROOM – BARKER ROAD MIDDLE SCHOOL
(LINK TO PUBLIC VIEWING ON WEBSITE)

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AGENDA

5:00 p.m. – Executive Session

6:30 P.M. – Tenure Reception

7:00 P.M. – Regular Meeting

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. APPROVAL OF AGENDA (BOARD ACTION)
- IV. TENURE APPOINTMENTS (BOARD ACTION)
- V. PRINCIPAL’S REPORT – Ms. Heather Clayton – Mendon Center Elementary
- VI. APPROVAL OF MINUTES
May 10, 2021 (BOARD ACTION)
May 12, 2021 – Special Meeting (BOARD ACTION)
- VII. BOARD OF EDUCATION REPORT
 - A. Monroe County School Boards Association Meeting Reports
 - 1. Board Leadership
 - 2. Executive Committee
 - 3. Information Exchange Committee
 - 4. Labor Relations Committee
 - 5. Legislative Committee meeting with Board of Regents – 6/9/21
 - 6. Steering Committee
 - 7. Communications Outreach Advisory Committee
 - B. Other Meeting Reports
 - C. Dates to Remember
 - 1. 5/26/21 – MCSBA Annual Meeting
 - 2. 5/28/21-5/31/21 – Schools Closed for Memorial Day Recess
 - 3. 6/7/21 – Next Regularly Scheduled Meeting
 - D. Acceptance of the Record of May 18, 2021 Budget Vote and Board Election (BOARD ACTION)
- VIII. FINANCIAL REPORT – Mr. Kenney
 - A. Action Items:
 - 1. Acceptance of Treasurer’s Report – April 30, 2021 (BOARD ACTION)
 - 2. Tax Certiorari Reserve Resolution (BOARD ACTION)
 - 3. Bid Awards (See Consent Agenda)
 - a. Art Supplies
 - b. Athletic Supplies and Equipment
 - c. Athletic Apparel
 - d. Dust Mop and Uniform Service
 - e. Field Maintenance Products
 - f. Pool Supplies
 - g. BOCES 2 Cooperative Beverage Supply
 - h. BOCES 2 Cooperative Bread Supply
 - i. BOCES 2 Cooperative Food Supply
 - j. BOCES 2 Cooperative Fresh Produce Supply
 - k. BOCES 2 Cooperative Ice Cream Supply
 - l. BOCES 2 Cooperative Milk and Juice Supply
 - B. Discussion:
 - C. Other:

- IX. HUMAN RESOURCE REPORT – Mr. Clark
 - A. Action Items:
 - 1. Professional Staff Report (BOARD ACTION)
 - 2. Support Staff Report (BOARD ACTION)
 - B. Discussion:
 - C. Other:

- X. SPECIAL EDUCATION REPORT – Ms. Woods
 - A. Action Items: (See Consent Agenda)
 - 1. Committee on Special Education: Amendment, Amendments – Agreement No Meetings, Annual Reviews, Initial Eligibility Determination Meetings, Reevaluation/Annual Reviews, Reevaluation Review, Requested Reviews, Requested Reviews CPSE to CSE Transition.
 - 2. Sub-Committee on Special Education: Amendment, Amendments – Agreement No Meetings, Annual Reviews, Reevaluation/Annual Reviews.
 - 3. Committee on Preschool Special Education: Initial Eligibility Determination Meetings, Reevaluation Reviews, Requested Review, Amendments – Agreement No Meetings, Annual Reviews.
 - B. Discussion:
 - C. Other:

- XI. SUPERINTENDENT’S REPORT – Mr. Pero
 - A. Action Items:
 - 1. Call for Executive Session (BOARD ACTION)
 - 2. **Policy Approval – 2nd Reading** (See Consent Agenda)
 - a. #7550-Dignity for All Students (DASA)
 - B. Discussion:
 - C. Other:

- XII. CONSENT AGENDA (BOARD ACTION)
 - A. Bid Awards
 - B. Committee on Special Education
 - C. Sub-Committee on Special Education
 - D. Committee on Preschool Special Education
 - E. Approval of Policy #7550

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

The Pittsford Board of Education values transparency and the public comments made during its meetings. As such, the Pittsford Board of Education actively provides for this agenda item at its regular meetings. Board of Education meetings are not public forums, rather they are business meetings held in public where dialogue is not normally conducted with audience members.

The purpose of this agenda item is for the Board to receive respectful and constructive feedback, opinions and information. These comments are then taken under advisement by the Board of Education and the Superintendent of Schools. Respect and civility are required during these meetings, particularly as we have students routinely attending as part of their course work.

Comments should be in reference to an interest or topic, not an individual. Each speaker will have the floor for no more than three minutes. The Board President reserves the right to limit the total amount of speaking time. In an effort to avoid repetitiveness, if speakers are attending with other residents with similar input, we ask that the group designate one person to address the Board as a group. For speakers who do not follow meeting and decorum protocols, the speaker's privilege to use the floor will no longer be recognized by the Board of Education. Those planning to address the Board during the Public Comment agenda item must share the nature of their topic, name and address with the Board Clerk before speaking. Notecards are available for this purpose at the sign-in table near the entrance of the meeting room.

- XVI. ADJOURNMENT/RECESS (BOARD ACTION)

Next regularly scheduled meeting: **June 7, 2021**

Mission: The Pittsford Central School District community works collaboratively to inspire and prepare our students to be their best, do their best and make a difference in the lives of others.

For school district information, visit our website at pittsfordschools.org

PITTSFORD CENTRAL SCHOOL DISTRICT

Board of Education Meeting

Monday, May 10, 2021

Barker Road Middle School

(Link to Public Viewing on Website)

The REGULAR MEETING of the Pittsford Central School District Board of Education began at 7:00 p.m. in the McCluski Room, Barker Road Middle School on Monday, May 10, 2021.

BOARD MEMBERS PRESENT: A. Thomas, T. Aroesty, V. Baum, I. Narotsky, R. Sanchez-Kazacos, R. Scott, P. Sullivan

LEADERSHIP TEAM PRESENT: M. Pero, J. Cimmerer, S. Clark, D. Kenney, P. Vaughan-Brogan, M. Ward, E. Woods

OTHERS PRESENT: *The sign-in sheets in their entirety are duly made a part of these minutes and are kept in a supplemental file for this meeting.*

1. Mrs. Thomas called the meeting to order at approximately 7:00 p.m. and asked everyone to stand for the Pledge of Allegiance.

2. Motion was made by Mr. Sullivan, seconded by Mr. Aroesty and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the agenda for this meeting. **APPROVED: AGENDA**

Vote: Unanimously carried

3. A required Public Budget Hearing was conducted by Mr. Pero and Mr. Kenney. Listed below are the Fast Facts shared regarding the 2021-2022 proposed budget:

- The Superintendent's proposed 2021-22 Budget was developed with the expectation that school **will** substantially return to pre-COVID operation.

- o It is understood that COVID will have ramifications on the future of school operations and therefore flexibility within the budget and functions is tantamount to success.

- Is balanced, remains within the Property Tax Cap and preserves programs and services.

- Is eased considerably by the significant efforts of the NYS Legislature to address the 16-year long Foundation Aid debacle. However, the proposed budget is also cognizant of and cautious that NYS commitment may not be sustainable into the near future. Therefore, the conservative use of reserves is crucial to long-term sustainability and preservation of programs while addressing the mission, critical post pandemic needs of students.

- The year-to-year increase in spending is 2.56%.

- The Property Tax Levy (total property taxes to be collected) increase is 1.95% and within the NYS Property Tax Cap.

- Contains the Budget and Tax Levy growth below the County average, despite the lowest Foundation Aid Per Pupil and percent full-funded in the Western NY area.

Mr. Kenney also reviewed the spending plan, the three-part budget (administrative, program, capital), the NYS Report Card, the proposed total revenue summary, Foundation Aid, what will be on the ballot. The vote will be held in-person at Barker Road Middle School from 7:00 am – 9:00 pm on May 18, 2021.

4. Motion was made by Mrs. Scott, seconded by Mrs. Sanchez-Kazacos and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the minutes of its April 19, 2021, meeting. **APPROVED: MINUTES 4/19/21**

Vote: Unanimously carried

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5. Board Reports: Mrs. Thomas read the MCSBA meeting dates as well as other dates to remember. Mrs. Baum reported out on the Legislative Committee meeting.

6. Motion was made by Mrs. Baum, seconded by Mrs. Sanchez-Kazacos regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the following resolution:

**APPROVED:
ANNUAL VOTE
POLL WORKERS**

Vote: Unanimously carried

BE IT RESOLVED, that the Board of Education approves that the Annual Meeting of the Pittsford Central School District, Town of Pittsford, Monroe and Ontario Counties, New York, shall be held in the Barker Road Middle School, 75 Barker Road, Pittsford, New York, in said District, on the 18th day of May, 2021, with the polls to be open between the hours of 7:00 a.m. and 9:00 p.m. for the purpose of voting upon the budget resolution, proposition #1 - capital reserve fund-purchase of buses, proposition #2 - 2007/2011 General Capital Reserve Fund, proposition #3 - Authorization to Create and Fund New Capital Reserve and to Transfer Remaining 2007/2011 General Capital Reserve Fund Balance to Newly Created 2021 Capital Reserve, proposition #4 - capital reserve fund - Instructional Technology and three Board of Education seats as noted below. (*The proposed budget and propositions have previously been approved by the Board*); and **FURTHER**, that said Board of Education approves the Chief Inspector of Election/Chairperson of Election, Inspectors of Election, Assistant Inspector of Elections, Volunteers and Substitutes as listed below.

I.

BUDGET RESOLUTION

SHALL THE FOLLOWING RESOLUTION BE ADOPTED:

RESOLVED, that the Board of Education of the Pittsford Central School District be authorized to expend the amount of \$143,925,548 for the 2021-2022 school year, **AND FURTHER**, that said Board of Education be authorized and directed to levy and collect a tax upon all taxable property in said School District in an amount necessary therefore.

II.

Proposition No. 1

Capital Reserve Fund - Purchase of Buses

Shall the following resolution be adopted, to wit:

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District is hereby authorized to withdraw from the "Capital Reserve Fund - Purchase of Buses" a sum of money not to exceed One Million, Three Hundred Eighty-Eight Thousand, Six Hundred Sixty-One Dollars (\$1,388,661) to be used for the purchase of six (6) replacement sixty-six passenger buses, four (4) thirty-six passenger buses, two (2) twenty-two passenger vans and communications equipment used in the operation of such buses. State Aid generated on these purchases will be returned to the Capital Reserve Fund - Purchase of Buses.

III.

Proposition No. 2

2007/2011 General Capital Reserve Fund of Capitol Project

Shall the following resolution be adopted, to wit:

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District is hereby authorized to withdraw from the "2007/2011 General Capital Reserve Fund" a sum of money not to exceed Six Million Dollars (\$6,000,000) to perform renovation and repair projects to enhance health and safety, efficiency and preservation of facilities.

BE IT FURTHER RESOLVED, that the Board of Education of the Pittsford Central School District does hereby authorize these funds to be used for the installation of emergency generators and related infrastructure at

Transportation Maintenance Building, Mendon High School, Thornell Road Elementary, the installation of LED lighting at various school buildings, the replacement and remediation of windows and boiler at the Lomb Building, upgrade of heat, ventilation and related systems at Mendon and Sutherland High Schools, partial roof replacement and restoration at Mendon Center Elementary and Mendon High, plumbing improvements at Allen Creek Elementary, public address system upgrade at Sutherland High School and other incidental work associated with said projects.

IV.

Proposition No. 3

Authorization to Create and Fund New Capital Reserve and to Transfer Remaining 2007/2011 General Capital Reserve Fund Balance to Newly Created 2021 Capital Reserve

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District is hereby authorized and directed to establish a reserve fund pursuant to Education Law Section 3651 to be known as the "2021 Capital Project Reserve Fund" for the purpose of financing, in whole or in part, construction, reconstruction, additions, alterations, renovations or other improvements to said District's buildings and facilities, including playgrounds, athletic fields, recreation areas, parking areas, roadways, and other site improvements, and the acquisition and installation of machinery, equipment, apparatus or furnishings, and costs incidental thereto; with the ultimate amount of such reserve fund not exceeding Forty-Two Million Dollars (\$42,000,000), plus any accrued earnings on amounts deposited in such reserve fund, the probable existence of said reserve fund being ten (10) years, but with said reserve fund continuing in existence for its stated purpose until liquidated in accordance with the Education Law or until the funds are exhausted, and the sources from which funds shall be obtained for said reserve fund being: (a) an initial amount transferred upon voter approval of all funds remaining in the 2007/2011 General Capital Reserve Fund; (b) from unappropriated fund balance remaining in the general fund at the end of this fiscal year and/or from time to time thereafter, in such amount as the Board of Education may designate; (c) State aid received and made available by the Board of Education from time to time; and (d) any other monies derived from budgetary appropriations or other sources authorized by the voters from time to time, all as permitted by law; and

BE IT FURTHER RESOLVED, that the Board of Education of the Pittsford Central School District is hereby authorized and directed to transfer all funds remaining in the "2007/2011 General Capital Reserve Fund," following application of the results of the vote on Proposition 2 above, to the "2021 Building Capital Reserve Fund;" and

BE IT FURTHER RESOLVED, that the 2007/2011 General Capital Reserve Fund is hereby depleted and dissolved as a result of this action.

V.

Proposition No. 4

Capital Reserve Fund - Instructional Technology

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District is hereby authorized to withdraw from the "Capital Reserve Fund - Instructional Technology" a sum of money not to exceed Eight Hundred Seventy Five Thousand Dollars (\$875,000) to be used for the purchase of mobile student technology devices to supplement a 1:1 student technology learning program and replace beyond-useful life devices, used in the grade six through nine instructional program. Devices shall include laptop computers, iPads and related software, supplies and infrastructure.

VI.

**THREE (3) BOARD OF EDUCATION MEMBERS
THREE - THREE-YEAR TERMS**

**VII.
POLL WORKERS**

Cynthia Coleman is hereby appointed as **Chief Inspector of Election/Chairperson of Election** for this annual district election.

The following are hereby appointed to act as **Inspectors of Election/Volunteer Election Clerks**

Monroe County Trained Election Inspectors:

Dolores Hoffmann, Karen Dumont, Stacey Freed, Ann Kaczka, Krystal Lorenzo, Curtis Nelson, Nancy Tirabassi, Gerald Tirabassi, Ed Kay, Kim Kay, Ginny Gordon, Matthew O'Connor, John Tanza, Cathleen Zdyb.

Volunteer Election Clerks/Substitutes:

The following are hereby appointed as Volunteer Election Clerks/Substitutes:

Gael Garrity, Tina Maffuci, Becky Girouard, Linda Traynor, Marilyn Meritt, Maureen Kempinski, Chris Hall, Jeanne Strazzabosco, Suzanne Kaier-Tuttle, Sue Dodsworth, Alice Silver, Laurie Konte, Cathy Senecal-Rice, Joanne Druziak, George Isgrigg, Suzanne Isgrigg, Gary Foti, Roni Walker, Lois Houlihan and/or any additional unnamed volunteers not listed that may be needed due to last minute shortage of helpers due to unforeseen circumstances and/or illness. *Each Election Clerk appointed for said vote, as herein provided, having volunteered, shall be entitled to no compensation for the work performed. The Clerk of said school district is hereby authorized and directed to give a written notice of appointment to the persons herein appointed.*

For your information: The Chief Inspector of Election/Chairperson of Election and Monroe County Trained Election Inspectors are the only paid positions. All others are gracious volunteers.

7. Mrs. Thomas politely reminded everyone in attendance that they must comply with the required masking protocol as some audience members removed their masks.

8. At 7:33 pm, a motion was made by Mr. Aroesty, seconded by Mr. Sullivan to temporarily suspend the meeting, due to the blatant disrespect of some audience members for non-compliance of the law and said business meeting, for refusing to wear their mask coverings.
Vote: Unanimously carried

**MEETING
TEMPORARILY
SUSPENDED**

Short recess/temporary suspension of meeting.

9. At 7:48 pm, a motion was made by Mrs. Narotsky, seconded by Mrs. Sanchez-Kazacos to resume the meeting and bring it back to order.
Vote: Unanimously carried

**MEETING
RESUMED**

10. Motion was made by Mrs. Narotsky, seconded by Mrs. Scott and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education accepts the Treasurer's Report for the period ending March 31, 2021.
Vote: Unanimously carried

**ACCEPTED:
TREASURER'S
REPORT**

11. Motion was made by Mrs. Baum, seconded by Mr. Sullivan and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the 3rd Quarter Extraclassroom Activities Report.
Vote: Unanimously carried

**APPROVED:
3rd QUARTER
EXTRACLASSROOM
ACTIVITIES REPORT**

12. Motion was made by Mr. Aroesty, seconded by Mrs. Sanchez-Kazacos and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education, upon the Superintendent's recommendation, approves the following Professional Staff Report:
Vote: Unanimously carried

**APPROVED:
PROFESSIONAL
STAFF REPORT**

A. Teacher Tenure – First Reading

B. Appointment – Assistant Director of Finance - Substitute

Name: Cynthia Pfeifer
 Position: Per Diem Substitute
 Type of Position: Per Diem
 Probationary Period: N/A
 Salary: \$55.00/hr.
 Effective Date: 05/15/2021 anticipated through 10/05/2021

C. Appointment – Certificated Staff

Name: Annabelle Proulx
 Position: TRE Grade 5
 Type of Position: Probationary
 Tenure Area: Elementary
 Probationary Period: 09/01/2021 – 08/31/2025
 Certification: Initial
 Salary: \$46,877.00
 Effective Date: 09/01/2021

D. Change of Status – Regular Sub to Probationary

Name: Laura Griffone
 Position: JRE Grade 3
 Type of Position: Probationary
 Tenure Area: Elementary
 Probationary Period: 09/03/2019 – 09/02/2023
 Certification: Permanent
 Salary: \$66,440.00
 Effective Date: 09/01/2021

Name: Jacqueline Ehnot
 Position: TRE Grade 5
 Type of Position: Probationary
 Tenure Area: Elementary
 Probationary Period: 08/31/2020 – 08/30/2024
 Certification: Professional
 Salary: \$56,189.00
 Effective Date: 09/01/2021

E. Appointment – Director of Transportation

Name: Carla Grove
 Position: Director of Transportation
 Type of Position: Full Time
 Probationary Period: Per Civil Service
 Salary: \$75,000.00
 Effective Date: 06/23/2021

F. Certificated Staff – Correction of Salary

Name: Anne Fay
 Position: BRMS Learning Specialist
 Type of Position: Part-Time .6/Regular Substitute .4
 Tenure Area: Special Education

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Probationary Period: N/A
Certification: Permanent
Salary: \$56,944.00
Effective Date: 08/31/2020

G. Change of Status - Part Time to Probationary

Name: Anne Fay
Position: BRMS Special Education
Type of Position: Probationary
Tenure Area: Special Education
Probationary Period: 08/31/2020 - 08/30/2024
Certification: Permanent
Salary: \$58,880.00
Effective Date: 09/01/2021

H. Resignation - School Related Professional - see attached letter
Brook Price

I. Resignation for Retirement - Supervisory & Technical - see attached letter
Edward Jones

These reports in their entirety are duly made a part of these minutes and are kept in a supplemental file for this meeting.

13. Motion was made by Mrs. Narotsky, seconded by Mrs. Baum and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education, upon the Superintendent's recommendation, approves the following Support Staff Report:
Vote: Unanimously carried

**APPROVED:
SUPPORT
STAFF REPORT**

CLERICAL

APPOINTMENTS	POSITION	BLDG	HOURS	DATE	SALARY
Alison Sheldon	School Aide	MCE	13.75/wk.	04/22/2021	\$12.50/hr.

TRANSPORTATION

RESIGNATIONS	POSITION	BLDG	LENGTH OF SVC	DATE
Bernard Notar	On Call Driver	TMF	7 yrs.	04/27/2021

CUSTODIAL/MAINTENANCE

RESIGNATIONS	POSITION	BLDG	LENGTH OF SVC	DATE
Tyler Douangphachanh	Cleaner	TRE	6.5 yrs.	04/30/2021

14. Special Education Report: Mrs. Woods noted that all items would be acted upon this evening under the Consent Agenda.

15. Motion was made by Mr. Sullivan, seconded by Mr. Aroesty and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves calling an Executive Session for the purpose of discussing the employment history of a particular person, where no official business will be conducted. This session will take place immediately after the Regular Meeting.
Vote: Unanimously carried

**APPROVED:
EXECUTIVE
SESSION**

16. Superintendent's Report: Mr. Pero noted the first reading of policy #7550 – Dignity for All Students (DASA). He also noted the second reading of policy #7642 – Extended School Year Services and/or Programs and several policy deletions, both of which would be acted upon this evening under the consent agenda.

17. Mr. Pero thanked our paraprofessionals and parents for their collective community help over this past year that allowed our K-5 students to attend 5 days per week since September. He also thanked our school nurses for testing thousands of students/staff, contact tracing, interpreting guidance and reporting procedures, among many other things, and noted that Tuesday is Nurse Appreciation Day. Mr. Pero also recognized a Pittsford Sutherland junior, Chris Shen and his sister Lindsey (7th grade at Calkins) for the poster that they designed to highlight Asian Pacific American Heritage month. Mr. Pero also noted that this is our second in-person Board meeting with spectators in attendance. He shared that if someone cannot physically attend a Board meeting, but would like to ask a question, they may submit questions/comments by way of email to Deb Carpenter, our District Clerk, at Deborah_Carpenter@pittsford.monroe.edu. Submissions must be received by 12 Noon the day of the Board meeting to be read that evening. Please enter "Public Comment" in the subject line of the email and include the following information: full name, address and the question or comment. Mr. Pero spoke on re-opening and described the steps that have been taken as well as the advocacy efforts that continue to happen. He noted that the State level decision-making seems to be heading in a positive direction. Mr. Pero spoke on our current "Red Zone" status, other schools re-opening, engaging students as well as upcoming plans for seniors.

18. Motion was made by Mr. Sullivan, seconded by Mrs. Narotsky and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the following items per the Consent Agenda:
Vote: Unanimously carried

**APPROVED:
CONSENT
AGENDA**

Bid Awards:

Nurse & Trainer Supplies	Various Vendors	\$6,152.13
Sale of Surplus Wrestling Mats		
Industrial Art Supplies	Various Vendors	\$2,082.52
Physical Ed Supplies & Equipment	Various Vendors	\$5,320.86
BOCES II Cooperative Natural Gas	2021-2022 Budget	\$740,000.00 (Budgeted)
Sale & disposal of School District Outdated Textbooks/Library Books		

These reports in their entirety are duly made a part of these minutes and are kept in a supplemental file for this meeting.

Committee on Special Education: Amendments – Agreements No Meetings, Annual Reviews, Initial Eligibility Determination Meetings, Reevaluation/Annual Reviews, Requested Reviews.

Sub-Committee on Special Education: Amendments, Amendment – Agreement No Meeting, Annual Reviews, Reevaluation/Annual Reviews, Requested Reviews.

Committee on Preschool Special Education: Reevaluation/Annual Reviews, Reevaluation Review, Amendment – Agreement No Meetings, Initial Eligibility Determination Meetings.

Policy Approval: #7642 - Extended School Year Services and/or Programs

Approval of Policy Deletions:

- #3430 - Statewide Uniform Violent Incident Reporting System (not needed as policy)
- #5680 - Safety and Security (Subsumed in Policy #5681-School Safety Plans)
- #7111 - Released Time of Students (Subsumed in Policy #7110)
- #7140 - Involuntary Transfer of Students (not needed as policy)
- #7150 - Educational Services for Married or Pregnant Students (subsumed in Policy #8100)
- #7310 - School Conduct and Discipline (subsumed in Code of Conduct)
- #7312 - Student Dress Code (subsumed in Code of Conduct and Handbooks)

94.

#7552 - Student Harassment and Bullying Prevention/Intervention: Peer Abuse in the Schools (subsumed and revised and renamed in DASA Policy #7550)

#8481 - Foreign Exchange Students (subsumed in Policy #7132)

19. Mrs. Thomas noted the revision of the public comment section on the agenda and read the new protocols.

20. Public Comment: Resident LJ Diekmann spoke on masking and vaccinations. Resident V. Vetere spoke on the budget. Residents C. Joerger, C. Baker, N. Sidhu and D. Muench spoke on re-opening schools. Resident S. Kumar spoke on home schooling. Mr. Pero and Mrs. Thomas addressed comments and concerns.

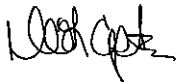
21. Motion was made by Mr. Aroesty, seconded by Mrs. Narotsky and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves recessing its Regular Meeting in order to enter into Executive Session at 8:51 p.m.
Vote: Unanimously carried

APPROVED:
RECESS

22. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mrs. Thomas and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the adjournment of its Executive Session and Regular Meeting at 9:08 p.m.
Vote: Unanimously carried

APPROVED:
ADJOURNMENT

Respectfully submitted,



Deborah L. Carpenter
School District Clerk

*For Board
Approval*

PITTSFORD CENTRAL SCHOOL DISTRICT
Board of Education Meeting
Wednesday, May 12, 2021
Barker Road Middle School

The SPECIAL MEETING of the Pittsford Central School District Board of Education began at 7:30 a.m. in Room 410, Barker Road Middle School on Wednesday, May 12, 2021.

BOARD MEMBERS PRESENT: A. Thomas, T. Aroesty, V. Baum, R. Sanchez-Kazacos, R. Scott, P. Sullivan
BOARD MEMBERS ABSENT: I. Narotsky
LEADERSHIP TEAM PRESENT: M. Pero

1. Mrs. Thomas called the meeting to order at approximately 7:30 a.m.

2. Motion was made by Mr. Sullivan, seconded by Mrs. Scott and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the agenda for this meeting.

**APPROVED:
AGENDA**

Vote: Unanimously carried by those present

3. Motion was made by Mrs. Baum, seconded by Mrs. Scott and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education, upon the Superintendent's recommendation, approves the following Professional Staff Report:

**APPROVED:
PROFESSIONAL
STAFF REPORT**

Vote: Unanimously carried by those present

A. Appointment - Administrator

Name: Shana Cutaia
Position: Director of Student Services
Type of Position: Probationary
Tenure Area: Director of Student Services
Probationary Period: July 1, 2021 - June 30, 2024
Certification: Professional
Salary: \$138,500.00
Effective Date: July 1, 2021


4. Mr. Pero provided a brief update from SED.

5. Motion was made by Mrs. Scott, seconded by Mrs. Sanchez-Kazacos and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the adjournment of its Special Meeting at 7:47 a.m.

**APPROVED:
ADJOURNMENT**

Vote: Unanimously carried by those present

Respectfully submitted,



Deborah L. Carpenter
School District Clerk

PITTSFORD CENTRAL SCHOOL DISTRICT
MINUTES/RESULTS OF VOTES

May 18, 2021

Mrs. Cynthia Coleman, Chief Election Inspector, convened the Budget Vote/Board of Education Election of the Pittsford Central School District at 7:00 am on Tuesday, May 18, 2021

Mrs. Deborah Carpenter, School District Clerk, had available, the Proof of Publication, including the voting hours for the adoption of the budget, all propositions and school board vacancies.

Mrs. Coleman was given and noted the names of the Inspectors of Election duly appointed pursuant to Board Resolution, as provided by statute.

Monroe County Trained Inspectors of Election:

Dolores Hoffmann, Karen Dumont, Stacey Freed, Ann Kaczka, Krystal Lorenzo, Curtis Nelson, Nancy Tirabassi, Gerald Tirabassi, Ed Kay, Kim Kay, Ginny Gordon, Matthew O'Connor, John Tanza, Cathleen Zdyb.

Volunteer Election Clerks:

The following are hereby appointed as Volunteer Election Clerks/Substitutes:

Gael Garrity, Tina Maffuci, Becky Girouard, Linda Traynor, Marilyn Meritt, Maureen Kempinski, Chris Hall, Jeanne Strazzabosco, Suzanne Kaier-Tuttle, Sue Dodsworth, Alice Silver, Laurie Konte, Cathy Senecal-Rice, Joanne Druziak, George Isgrigg, Suzanne Isgrigg, Gary Foti, Roni Walker, Lois Houlihan and/or any additional unnamed volunteers not listed that may be needed due to last minute shortage of helpers due to unforeseen circumstances and/or illness.

CHIEF INSPECTOR/CHAIRPERSON OF ELECTION:

Mrs. Cynthia Coleman

Mrs. Coleman and Mrs. Carpenter verified that the ballots for the proposition and board election have been properly placed on the voting machines and that the machines are in order, and that the public counters are set at 000.

Mrs. Carpenter, on behalf of Mrs. Coleman, checked in the Inspectors of Election and directed them to their assignments.

Mrs. Coleman declared the polls open for voting at 7:00 AM. Mrs. Carpenter on behalf of Mrs. Coleman declared the polls closed at 9:00 PM. All persons within the room who had not voted were entitled to vote.

After certification of the votes by Mrs. Coleman and Mrs. Carpenter and witnesses, Mrs. Carpenter announced the results of the balloting as follows:

Budget Resolution:	\$143,925,548	Yes: 2854	No: 1007
Proposition #1:	Capital Reserve Fund - Purchase of Buses	Yes: 3142	No: 697
Proposition #2:	2007/2011 General Capital Reserve Fund of Capital Project	Yes: 3249	No: 591

97.

Proposition #3:	Authorization to Create and Fund New Capital Reserve	Yes: 3137	No: 689
Proposition #4:	Capital Reserve Fund - Instructional Technology	Yes: 3157	No: 671

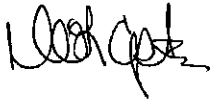
Candidates:

Jeff Casey:	2185
Sarah Pelusio:	2165
René Sanchez-Kazacos:	2143
Jen Canning:	1545
Nicole Sidhu:	1035
Ruby Belton:	853

Total write-ins: 42 - the complete list is duly made part of these minutes and kept in the supplemental file for this meeting.

Total Number of Voters: 3897

Respectfully submitted,



Deborah L. Carpenter
School District Clerk

PITTSFORD CENTRAL SCHOOL DISTRICT

TREASURER'S REPORT

April 30, 2021

The following reports have been prepared by the Assistant Director of Finance, Holly Evans, in accordance with the Uniform System of Accounts for School Districts as required by the New York State Department of Audit and Control. These reports represent the financial status of the District as of April 30, 2020.

GENERAL FUND

- Monroe County surrendered \$1,959,968 of unpaid taxes (see page 3).

SCHOOL LUNCH FUND

- The school lunch program had net operations of (\$58,054) for the month of April. A Board of Education authorized transfer to cover the program deficit from March was made in April. Another authorized transfer to cover the April deficit will be made in May (see page 6).

TRUST & AGENCY FUND

- Activity was normal for the month of April (see page 8).

SPECIAL AID FUND

- Activity was normal for the month of March. The District is awaiting SED approval for Title I, Title II, & Title IV (See page 11).

CAPITAL, DEBT AND RESERVE FUNDS

- Capital and Debt Service Funds have an unencumbered balance of \$3,486,479 (see page 13).
- Reserve fund balances total \$36,968,417 (see page 13).

Respectfully submitted,



Leeanne G. Reister
Director of Finance

PITTSFORD CENTRAL SCHOOLS

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
April 30, 2021

GENERAL FUND

	3/31/2021 Balance	Receipts	Disbursements	4/30/2021 Balance
Cash in Banks - Checking	\$ 7,537,955.48	\$ 11,448,665.78	\$ 10,714,029.84	\$ 8,272,591.42
Money Market Account-Chase	12,400,290.33	1,252.44	9,000,000.00	3,401,542.77
Money Market Account- Key	109,655.76	0.90	-	109,656.66
Money Market Account- M & T	4,605,497.68	219.55	-	4,605,717.23
Money Market Account- CNB	135,083.41	7.77	-	135,091.18
Money Market Account- NYCLASS	2,027,695.06	75.23	-	2,027,770.29
Chase Purchasing Card	-	238,931.56	238,931.56	-
Investments (See Schedule)	24,099,539.07	2,361.36	-	24,101,900.43
	\$ 50,915,716.79	\$ 11,691,514.59	\$ 19,952,961.40	\$ 42,654,269.98

RESERVES

	3/31/2021 Balance	Receipts	Disbursements	4/30/2021 Balance
Unemployment Reserve (Checking)	\$ 2,364,975.76	\$ -	-	\$ 2,364,975.76
Workers' Compensation Reserve	346,338.78	-	-	346,338.78
Reserve for Tax Certiorari (Checking)	1,182,179.03	29.08	-	1,182,208.11
Employee Retirement Contribution	2,106,446.63	51.82	-	2,106,498.45
Teachers Retirement Contribution	1,478,205.15	54.88	-	1,478,260.03
Reserve for Liability (Checking)	1,497,627.78	36.84	-	1,497,664.62
Insurance Reserve (Checking)	1,188,697.18	29.24	-	1,188,726.42
Capital Reserve	17,047,439.69	326.30	-	17,047,765.99
Bus Purchase Reserve	4,936,821.67	122.86	-	4,936,944.53
Employee Benefit Reserve	3,119,753.69	76.75	-	3,119,830.44
Instructional Technology Capital Reserve	2,409,544.08	59.27	-	2,409,603.35
	\$ 37,678,029.44	\$ 787.04	\$ -	\$ 37,678,816.48

SCHOOL LUNCH FUND

	3/31/2021 Balance	Receipts	Disbursements	4/30/2021 Balance
Cash in Banks - Checking	\$ 201,301.99	\$ 119,887.29	\$ 128,960.40	\$ 192,228.88
Money Market Account-Chase	31,954.59	-	-	31,954.59
Money Market Account-NYCLASS	551,705.06	20.45	-	551,725.51
	\$ 784,961.64	\$ 119,907.74	\$ 128,960.40	\$ 775,908.98

CAPITAL FUND

	3/31/2021 Balance	Receipts	Disbursements	4/30/2021 Balance
Cash in Banks - Checking	\$ 38,397.52	\$ 0.31	\$ -	\$ 38,397.83
Capital Reserve	-	-	-	-
Bus Purchase Reserve -Capital	81,739.27	-	-	81,739.27
	\$ 120,136.79	\$ 0.31	\$ -	\$ 120,137.10

SPECIAL AID FUND

	3/31/2021 Balance	Receipts	Disbursements	4/30/2021 Balance
Cash in Banks - Checking	\$ 129,871.33	\$ 420,877.00	\$ 166,437.86	\$ 384,310.47
	\$ 129,871.33	\$ 420,877.00	\$ 166,437.86	\$ 384,310.47

PITTSFORD CENTRAL SCHOOLS

INVESTMENT SCHEDULES

As of March 31, 2021

GENERAL FUND

Date Purchased	Maturity Date	Bank of Deposit	Principal Amount	Interest Rate	Number of Days	Interest Income
4/29/2021	5/28/2021	CNB	10,012,450.09	0.20%	29	1,591.02
4/30/2021	5/30/2021	CNB	2,079,381.64	0.20%	30	341.82
3/15/2021	5/14/2021	CNB	12,010,068.70	0.20%	60	3,948.52
<u>24,101,900.43</u>						<u>5,881.35</u>

Our current interest rates are as follows:

JP Morgan Chase Checking	0.00%-0.03%
JP Morgan Chase Money Market	0.14%
Key Checking	0.01%
Key Money Market	0.01%
NYCLASS Money Market	0.05%
Canandaigua National Bank Money Market	0.07%
M & T Money Market -General Fund	0.05%

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF APRIL 2021**

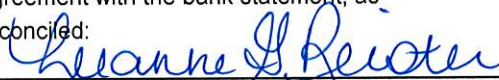
General Fund Accounts (Checking and Money Market)

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
31-Mar	BEGINNING BALANCE			<u>26,816,177.72</u>
	Receipts:			
	Taxes & Tax Items	1,997,585.70		
	Non Property Taxes	-		
	Local Revenues	379,912.54		
	State Aid (Excess Cost, Charter & Lottery Aid)	48,258.00		
	Federal Aid - Medicaid	22,746.04		
	Interest	1,719.39		
	Net Transfers	9,000,000.00		
	Total Receipts:			<u>11,450,221.67</u>
	Disbursements:			
	EFT/Wire Transfers		78,879.60	
	Check #258578-258902		4,296,497.31	
	ACH #000937-000956		4,086.90	
	Void Checks		-	
	Payroll Funding		6,055,113.97	
	Transfer to FSA Checking (DT/DF)		378.58	
	Transfer to School Lunch (DT/DF)		40,299.80	
	Transfer to P-Card		238,773.68	
	Net Transfers		9,000,000.00	
	Total Disbursements:			<u>(19,714,029.84)</u>
30-Apr	ENDING BALANCE	<u>\$ 11,450,221.67</u>	<u>\$ 19,714,029.84</u>	<u>18,552,369.55</u>

BANK RECONCILIATION

BALANCE PER BANK:	18,888,259.18
ADD:	
Outstanding Deposits	
NSF ACH/Checks	387.51
SUBTRACT:	
Outstanding Checks	(334,668.25)
Outstanding Transfer to P-Card	(1,608.89)
ADJUSTED BANK BALANCE	<u>18,552,369.55</u>
BALANCE PER BOOKS	<u>18,552,369.55</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:



Leanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

Deborah L. Carpenter, School District Clerk

PITTSFORD CENTRAL SCHOOLS

GENERAL FUND

Monthly Statement of Revenues
April 30, 2021

DESCRIPTION	BUDGETED REVENUES	REV. REC'D 4/30/2021	REV. REC'D TO DATE	ESTIMATED TO 6/30	OVER/(UNDER) BUDGET
Real Property Taxes	101,675,131.47	1,957,099.74	101,599,039.06	101,675,131.47	-
Other Payments in Lieu of Taxes	105,836.00	-	113,318.22	113,318.22	7,482
STAR Tax Relief Program	5,348,792.53	-	5,349,341.80	5,349,341.80	549
Interest & Penalties	700.00	0.68	13.98	700.00	-
County Sales Tax	5,275,115.00	-	3,160,676.20	6,166,240.03	891,125
Textbook Charges	600.00	-	70.00	600.00	-
Tuition - Individuals	-	-	-	-	-
Other Student Charges	15,000.00	1.68	5.45	15,000.00	-
Admissions	13,500.00	-	-	-	(13,500)
Tuition - Other Districts	200,000.00	-	-	200,000.00	-
Health Services - Other Districts	225,000.00	166,671.52	212,437.88	259,570.40	34,570
Interest Earned on Investments	75,000.00	4,081.06	50,833.00	57,000.00	(18,000)
Rental of Real Property	75,000.00	-	10,413.85	10,413.85	(64,586)
Rental of Real Property, BOCES	-	-	-	-	-
Rental of Buses	3,000.00	-	-	-	(3,000)
Commissions	-	-	-	-	-
Forfeiture of Deposits	-	-	-	-	-
Sale of Scrap and Excess Materials	1,000.00	394.62	2,182.27	2,182.27	1,182
Sale of Instructional Materials - Textbooks	-	-	-	-	-
Sale of Equipment	85,000.00	-	109,000.00	109,000.00	24,000
Insurance Recoveries	30,000.00	15,492.78	32,416.90	32,416.90	2,417
Other Compensation for Loss	2,000.00	336.31	1,131.67	2,000.00	-
Refund for BOCES Aided Services	350,000.00	-	523,756.10	523,756.10	173,756
Refund of Prior Years Expense	100,000.00	2,979.21	484,137.30	484,137.30	384,137
Gifts and Donations	40,000.00	4,862.20	28,272.20	40,000.00	-
Unclassified Revenues	180,000.00	-	113,748.36	180,000.00	-
State Aid - General Operating/Foundation Aid	4,152,788.75	11,373.03	2,959,600.25	4,152,788.75	-
State Aid - Excess Cost	2,790,569.00	9,143.00	2,015,154.63	2,790,569.00	-
State Aid - Building Aid	4,564,888.00	-	4,486,137.33	4,564,888.00	-
State Aid - Lottery Aid	5,253,725.12	-	5,253,725.12	5,253,725.12	-
State Aid - Lottery Grant	735,611.67	-	735,611.67	735,611.67	-
State Aid - Commercial Gaming Grant	120,345.46	-	120,345.46	120,345.46	-
State Aid - BOCES	3,663,319.00	-	779,131.00	3,663,319.00	-
State Aid - Textbooks	358,645.00	-	352,180.00	358,645.00	-
State Aid - Software Aid	87,000.00	-	93,026.00	93,028.00	6,026
State Aid - Hardware Aid	93,175.00	-	93,175.00	93,175.00	-
State Aid - Library Mat. Aid	37,257.00	-	37,801.00	37,801.00	544
State Aid - Other Charter School CSBT	1,000.00	-	1,000.00	1,000.00	-
State Aid - Other FDK Conversion	258,085.00	-	258,085.00	258,085.00	-
State Aid - Other Urban Suburban	1,194,587.00	-	1,194,587.00	1,194,587.00	-
State Aid - Other Cares Act	194,594.00	39,115.00	39,115.00	194,594.00	-
Medicaid Assistance	50,000.00	11,373.01	56,529.27	56,529.27	6,529
Transfer from Debt Service	230,517.00	-	230,517.41	230,517.41	0
Subtotal	\$ 137,586,782.00	\$ 2,222,923.84	\$ 130,496,515.38	\$ 139,020,015.02	\$ 1,433,233.02
Appropriated Fund Balance	1,586,390.00	-	-	1,586,390.00	-
Appropriated Reserves:					
Unemployment Reserve	30,000.00	-	-	30,000.00	-
Workers Compensation Reserve	75,000.00	-	75,000.00	75,000.00	-
EBALR Reserve	450,000.00	-	-	450,000.00	-
ERS Reserve	300,000.00	-	300,000.00	300,000.00	-
TRS Reserve	300,000.00	-	300,000.00	300,000.00	-
Budgeted Revenues Total	\$ 140,328,172.00	\$ 2,222,923.84	\$ 131,171,515.38	\$ 141,761,405.02	\$ 1,433,233.02
Appropriated Reserve: Tax Certiorari Reserve	67,439.96	-	67,439.96	67,439.96	-
Appropriated Reserve: Unemployment Reserve	109,290.85	-	-	109,290.85	-
Appropriated Reserve: Liability Reserve	121,108.45	-	-	121,108.45	-
Additional Appropriated Fund Balance	1,197,680.34	-	-	1,197,680.34	-
Interfund Transfers	-	-	478,215.54	478,215.54	478,216
Interest Allocated to Reserves	-	787.04	8,274.11	8,274.11	8,274
Reserve for Encumbrances	2,236,101.62	-	-	2,236,101.62	-
Adjusted Budgeted Revenues Total	\$ 144,059,793.22	\$ 2,223,710.88	\$ 131,725,444.99	\$ 145,979,515.89	\$ 1,919,722.67

PITTSFORD CENTRAL SCHOOLS

GENERAL FUND

Schedule of Appropriated Expenses
April 30, 2021

	ORIGINAL APPROPRIATIONS	TRANSFERS AND ADJUSTMENTS	REVISED APPROPRIATIONS	EXPENDITURES TO DATE	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCES
School Operations						
Elementary Schools	19,620,936.00	158,884.78	19,779,820.78	13,588,201.21	4,672,302.70	1,519,316.87
Middle School	15,012,831.00	111,135.44	15,123,966.44	10,350,811.88	3,665,662.81	1,107,491.75
High School	20,744,832.00	477,860.05	21,222,692.05	14,766,413.87	4,756,183.17	1,700,095.01
Total School Operations	55,378,599.00	747,880.27	56,126,479.27	38,705,426.96	13,094,148.68	4,326,903.63
Central Student Programs & Services						
Special Education Office	562,174.00	(62,886.84)	499,287.16	309,066.83	63,071.62	127,148.71
Special Education Services	1,277,834.00	(117,283.75)	1,160,550.25	820,916.18	329,996.85	9,637.22
Out of District Spec. Ed Programs	6,615,544.00	348,843.25	6,964,387.25	4,989,334.46	1,211,287.83	763,764.96
Special Services	1,134,385.00	30,789.99	1,165,174.99	668,932.52	223,655.38	272,587.09
Summer Programs	26,000.00	262.00	26,262.00	414.17	1,785.83	24,062.00
Non Public Services	422,441.00	5,693.00	428,134.00	81,750.20	231,387.90	114,995.90
BOCES	443,866.00	(53,306.98)	390,559.02	293,866.36	81,133.64	15,559.02
Total Central Programs & Services	10,482,244.00	152,110.67	10,634,354.67	7,164,280.72	2,142,319.05	1,327,754.90
Instructional Services						
Curriculum & Instruction Services	830,159.00	142,108.55	972,267.55	653,173.61	220,155.32	98,938.62
Standards of Performance	553,919.00	17,940.42	571,859.42	372,125.94	132,236.28	67,497.20
Pupil Services Office	386,031.00	(3,796.27)	382,234.73	274,404.59	71,569.87	36,260.27
Instructional Technology Services	1,725,224.00	644,509.31	2,369,733.31	1,850,128.17	434,781.39	84,843.75
Professional Development Services	249,494.00	3,408.78	252,902.78	185,299.10	45,778.28	21,825.40
Data Team	459,847.00	(813.25)	459,033.75	369,052.09	75,587.28	14,394.38
Total Instructional Services	4,204,674.00	803,357.54	5,008,031.54	3,704,183.50	980,088.42	323,769.62
Support Services						
Finance Services	978,553.00	79,260.97	1,057,813.97	771,692.70	160,111.45	126,009.82
Personnel Services	480,856.00	(1,373.14)	479,482.86	344,683.83	62,200.75	72,598.28
Public Information Services	321,473.00	53,247.90	374,720.90	215,993.00	63,881.52	94,846.38
Operations and Maintenance	8,280,639.00	950,846.85	9,231,485.85	5,663,729.96	2,463,356.63	1,104,399.26
Printing and Mailing Services	295,252.00	8,581.62	303,833.62	235,979.55	52,862.09	14,991.98
Support Services Technology	1,495,943.00	1,211,291.05	2,707,234.05	1,671,672.42	748,655.63	286,906.00
Transportation Services	4,691,834.00	58,481.25	4,750,315.25	2,746,049.32	1,006,128.12	998,137.81
Total Support Services	16,544,550.00	2,360,336.50	18,904,886.50	11,649,800.78	4,557,196.19	2,697,889.53
Central Administration						
Board of Education	51,255.00	626.59	51,881.59	25,658.29	6,686.74	19,536.56
Superintendent's Office	394,888.00	17,461.63	412,349.63	307,282.09	59,008.79	46,058.75
Total Central Administration	446,143.00	18,088.22	464,231.22	332,940.38	65,695.53	65,695.31
Undistributed Expenses						
Debt Service & Interfund Transfers	10,762,722.00	487,980.14	11,250,702.14	10,721,185.20	437,316.25	92,200.69
Insurance & Fees	1,678,255.00	99,989.36	1,778,244.36	1,515,060.67	167,253.03	95,930.66
Employee Benefits	40,830,985.00	(897,821.68)	39,933,163.32	32,270,570.14	5,651,102.85	2,011,490.33
Total Undistributed Expenses	53,271,962.00	(309,852.18)	52,962,109.82	44,506,816.01	6,255,672.13	2,199,621.68
TOTAL	140,328,172.00	3,771,921.02	144,100,093.02	106,063,448.35	27,095,120.00	10,941,524.67

Transfers and Adjustments Detail:

Prior Year Encumbrances	2,236,101.62
PPE & Covid-19 Related Expenses Resolution	750,000.00
Unemployment Reserve Appropriation	109,290.85
Tax Certiorari Reserve Appropriation	67,439.96
Liability Reserve Appropriation	121,108.45
School Lunch Deficit Appropriation Resolution	487,980.14
Total Transfers and Adjustments	3,771,921.02

**PITTSFORD CENTRAL SCHOOLS
SCHOOL LUNCH FUND
Monthly Operating Report
April 30, 2021**

CURRENT YEAR MONTHLY TOTALS	PREVIOUS YEAR MONTHLY TOTALS	2020-21 YR-TO-DATE	2019-20 YR-TO-DATE
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REVENUES:

TYPE A SALES	\$ 44,404.00	\$ -	\$ 290,241.25	\$ 472,967.50
OTHER CAFETERIA SALES	44,810.37	1,396.39	279,461.52	767,494.81
REBATES	-	-	983.47	1,535.29
INTEREST INCOME	20.45	120.73	190.63	2,120.11
INSURANCE/OTHER COMP	-	-	-	-
MISCELLANEOUS INCOME	-	-	74.05	493.92
TRANSFER FROM GENERAL	40,299.80	-	487,980.14	-
TOTAL REVENUES:	\$ 129,534.62	\$ 1,517.12	\$ 1,058,931.06	\$ 1,244,611.63

EXPENDITURES

SALARIES	\$ 61,116.44	\$ 64,160.57	\$ 501,891.58	\$ 540,021.70
EQUIPMENT	-	-	3,004.68	1,227.79
CONTRACTUAL/BOCES	-	(1,972.49)	13,046.99	7,297.11
FOOD & MILK USED	30,394.05	-	219,697.93	444,431.66
REPAIRS	1,390.57	-	31,356.86	10,625.75
TRAVEL/MILEAGE	-	-	-	174.56
SUPPLIES	1,728.03	(680.70)	17,528.81	24,737.95
BENEFITS	51,958.87	32,793.20	330,423.38	323,868.21
TOTAL EXPENDITURES:	\$ 146,587.96	\$ 94,300.58	\$ 1,116,950.23	\$ 1,352,384.73

NET OPERATIONS:	\$ (17,053.34)	\$ (92,783.46)	\$ (58,019.17)	\$ (107,773.10)
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OTHER ITEMS AFFECTING FUND BALANCE

Cumulative Change in Reserve for Supplies Inventory	\$ (34.59)	\$ 1,251.07
Change in Fund Balance:	(58,053.76)	(106,522.03)
Fund Balance at July 1	\$ 568,518.84	\$ 568,518.20
Fund Balance to date	\$ 510,465.08	\$ 461,996.17

Beginning Inventories	\$	57,760.69
Encumbrances	\$	-
Appropriated - Next Year's Budget	\$	31,790.00

Loss of State Aid (National Lunch & Breakfast Program)	\$8,561	Free, Reduced & Paid
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**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF APRIL 2021**

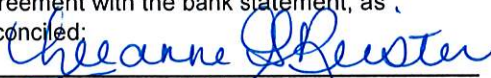
School Lunch Fund

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
31-Mar	BEGINNING BALANCE			<u>\$ 784,961.64</u>
	Receipts:			
	Daily Deposits	13,703.73		
	Prepays- School Lunch Office	125.00		
	Prepaid- via NutriKids/Heartland	65,337.24		
	Other Sales-Vending	421.52		
	Catering	-		
	Miscellaneous	-		
	Transfer from General re: Board Res.	40,299.80		
	Transfer from Payroll re: DT/DF	-		
	Interest	20.45		
	Net Transfers	-		
	Total Receipts:			<u>119,907.74</u>
	Disbursements:			
	EFT/Wire Transfers			
	Check # 203154-203179		63,371.71	
	Payroll Funding		65,588.69	
	Void Checks			
	Transfer to General re: DT/DF			
	Transfer to Trust & Agency re: Sales Tax			
	Net Transfers			
	Total Disbursements:			<u>(128,960.40)</u>
30-Apr	ENDING BALANCE	<u>\$ 119,907.74</u>	<u>\$ 128,960.40</u>	<u>775,908.98</u>

BANK RECONCILIATION

BALANCE PER BANK:	794,226.57
ADD: Outstanding Deposits	2,135.00
SUBTRACT:	
Outstanding Checks	(20,452.59)
ADJUSTED BANK BALANCE	<u>775,908.98</u>
BALANCE PER BOOKS	<u>775,908.98</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:



Leanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

Deborah L. Carpenter, School District Clerk

**PITTSFORD CENTRAL SCHOOLS
TRUST & AGENCY
April 30, 2021**

	3/31/2021			4/30/2021
	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
Private Purpose Funds (Scholarships)	178,377.32	1,858.32	180,235.64	-
Special Revenue Funds (Local Grants/Donations)	17,024.85	180,876.64	2,734.12	195,167.37
Consolidated Payroll	-	3,836,417.39	3,836,417.39	-
Net 1099R Distributions	-	-	-	-
NYS Employee Retirement	26,430.84	26,038.04	52,000.97	467.91
Income Protection (LTD)	-	12,348.93	12,365.15	(16.22)
Hospital Insurance	-	228,700.08	228,819.10	(119.02)
AFLAC	-	1,251.08	1,251.08	-
NYS Income Tax	(204.43)	244,168.02	244,071.98	(108.39)
Federal Income Tax	(427.18)	526,356.34	526,538.40	(609.24)
Federal Income Tax-1099R	-	-	-	-
Earned Income Credit	-	-	-	-
Income Execution	-	4,908.53	4,908.53	-
Association Dues	-	81,003.32	81,052.26	(48.94)
Social Security	(1,686.81)	849,480.92	849,846.34	(2,052.23)
Teacher Loans	-	17,008.62	17,008.62	-
Tax Sheltered Annuities	-	349,352.99	349,452.99	(100.00)
Bid Deposits	-	-	-	-
Other Liabilities	-	-	-	-
United Way	-	1,355.00	1,355.00	-
Life Insurance	-	6,233.57	6,233.57	-
Flex Benefits-Medical Exp.	(24,306.87)	49,295.12	42,688.16	(17,699.91)
Flex Benefits-Dependent Care	59,618.47	11,100.00	32,406.79	38,311.68
Flex Benefits-Management Fee	146.70	43.20	117.90	72.00
529 College Savings	-	-	-	-
Sales Tax	-	-	-	-
HSA Accounts	(22.50)	5,757.50	5,735.00	-
Accounts Receivable	-	-	-	-
Due from Other Funds	-	6,220,593.64	6,217,951.10	2,642.54
Due to Other Funds	10,000.00	-	-	10,000.00
Health Fund Reserve	1,191,713.41	2,799.90	13,159.85	1,181,353.46
TOTALS:	\$ 1,456,663.80	\$ 12,656,947.15	\$ 12,706,349.94	\$ 1,407,261.01

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF APRIL 2021**

Trust & Agency Accounts

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
31-Mar	BEGINNING BALANCE			<u>\$ 1,261,261.63</u>
	Receipts:			
	Payroll Funding	6,217,903.60		
	FSA Deductions	14,639.92		
	General Fund- DT/DF	378.58		
	FSA/Health Fund Prefunding Credit	-		
	Miscellaneous	204.43		
	Interest	26.32		
	Net Transfers	1,769,800.85		
	Total Receipts:			<u>8,002,953.70</u>
	Disbursements:			
	EFT/Wire Transfers-Taxes		1,619,800.85	
	EFT Withdrawals (FSA/Health Fund Accounts)		40,179.30	
	EFT/Wire Transfers (Omni, NYS ERS & HSA Bank)		407,088.96	
	Payroll Checks # 239223-239333		459,010.80	
	Direct Deposits (D371661-D374087)		3,757,990.92	
	Transfer to General Re: DT/DF			
	Void Check		(1,749.99)	
	Net Transfers		1,769,800.85	
	Total Disbursements:			<u>(8,052,121.69)</u>
30-Apr	ENDING BALANCE	<u>\$ 8,002,953.70</u>	<u>\$ 8,052,121.69</u>	<u>1,212,093.64</u>

BANK RECONCILIATION

BALANCE PER BANK	1,456,129.83
ADD:	
SUBTRACT:	
Outstanding Checks	(239,205.94)
Benefit Resources - Current Month's transactions taken Next Month	(4,830.25)
	-
ADJUSTED BANK BALANCE	<u>1,212,093.64</u>
BALANCE PER BOOKS	<u>1,212,093.64</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:


Lianne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

Deborah L. Carpenter, School District Clerk

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF APRIL 2021**

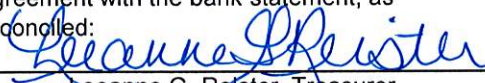
Private Purpose Trusts and Special Revenue Accounts

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
31-Mar	BEGINNING BALANCE			<u>\$ 195,402.17</u>
	Receipts:			
	Miscellaneous -Dividend & Local Money	1,000.00		
	Interest	-		
	Net Transfers	181,734.96		
	Total Receipts:			<u>182,734.96</u>
	Disbursements:			
	Checks 200681-200683		1,234.80	
	Void Checks		-	
	Net Transfers		181,734.96	
	Total Disbursements:			<u>(182,969.76)</u>
30-Apr	ENDING BALANCE	<u>\$ 182,734.96</u>	<u>\$ 182,969.76</u>	<u>195,167.37</u>

BANK RECONCILIATION

BALANCE PER BANK:	195,542.37
ADD:	
Outstanding Transfer from General NSF Check	
SUBTRACT:	
Outstanding Checks	(375.00)
ADJUSTED BANK BALANCE	<u>195,167.37</u>
BALANCE PER BOOKS	<u>195,167.37</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:



Leeanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

Deborah L. Carpenter, School District Clerk

PITTSFORD CENTRAL SCHOOLS
SPECIAL AID FUNDS
SCHEDULE OF APPROPRIATED EXPENSE
 April 30, 2021

DESCRIPTION	ORIGINAL BUDGET/REVENUES	PRIOR YR EXPENDITURES	CURRENT YR EXPENDITURES	O/S ENCUMBRANCES	UNENCUMBERED BALANCES	GRANT ADMINISTRATORS
SERVICES FOR FEES						Student Services
Driver Education (Cumulative Balance)	39,984.28	-	9,515.18	-	30,469.10	
Summer Enrichment (Cumulative Balance)	12,298.62	2,595.50	2,471.00	-	7,232.12	
IDEA 611 20/21 (07/01/20-06/30/21)	1,517,089.00	-	935,565.46	299,254.29	282,269.25	Special Education
Covers special education expenditures						
IDEA 619 20/21 (07/01/20-06/30/21)	34,508.00	-	30,410.58	4,097.42	-	Special Education
Covers pre-school educational expenses.						
TITLE I 19/20 (09/01/19-08/31/20)	197,189.00	172,343.88	7,000.00	-	17,845.12	Student Services
TITLE I 20/21 (09/01/20-08/31/21)	169,975.00	-	118,549.01	47,518.18	3,907.81	Student Services
Provides program additions at qualifying schools to support students at risk of not passing the required state assessments.						
TITLE IIA GRANT 19/20 (09/01/19-08/31/20)	95,897.00	61,025.89	5,708.78	-	29,162.33	Student Services
TITLE IIA GRANT 20/21 (09/01/20-08/31/21)	90,477.00	-	26,722.72	18,031.88	45,722.40	Student Services
Enhances Teacher/Principal training and recruitment.						
TITLE III GRANT 19/20 (09/01/19-08/31/20)	23,692.00	4,507.02	1,257.30	-	17,927.68	Student Services
TITLE III GRANT 20/21 (09/01/20-08/31/21)	24,796.00	-	7,115.28	3,803.80	13,876.92	Student Services
Provides language instructional education programs to assist Limited English Proficient (LEP) students achieve standards						
TITLE IV SSAE GRANT 19/20 (09/01/19-08/31/20)	21,403.00	6,845.57	-	-	14,557.43	Student Services
TITLE IV SSAE GRANT 20/21 (09/01/20-08/31/21)	13,864.00	-	81.90	-	13,782.10	
Provides resources to increase the capacity of local agencies to provide student support and academic enrichment programs						
TEACHER CENTER GRANT 2020-21	43,907.00	-	37,293.37	225.00	6,388.63	Teacher Center
Provides staff development opportunities for teachers.						
SPECIAL ED SUMMER PROGRAMS 4408	260,000.00	-	256,557.82	-	3,442.18	Special Education
Payments for tuition to BOCES and outside providers of summer special education programs.						
SPECIAL ED SUMMER PROGRAM-In District	185,187.40	-	183,196.17	1,991.23	-	Special Education
Expenses for staff and materials for state approved in-district special education summer program.						
SPECIAL ED SUMMER PROGRAM-Related Services	23,299.35	-	23,299.35	-	-	Special Education
Payments to outside providers and staff for related services during July and August.						
STATE SUPPORTED SCHOOLS	75,000.00	-	50,410.77	24,569.23	-	Spec Ed/Business Office
4211 Schools for the Blind and Deaf						
TOTALS :	2,828,566.65	247,317.86	1,695,154.69	399,511.03	486,583.07	

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF APRIL 2021**


Special Aid Funds

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
31-Mar	BEGINNING BALANCE			\$ 129,871.33
	Receipts:			
	Local Revenues	15,420.00		
	State Aid/Federal Aid	405,457.00		
	Transfer from General (20% funding)			
	Transfer from General DT/DF			
	Transfer to Special Aid Fund: write offs			
	Net Transfers			
	Total Receipts:			<u>420,877.00</u>
	Disbursements:			
	EFT/Wire Transfers			
	Check # 205901-205926		69,236.92	
	Transfer to General Fund re: DT/DF			
	Void Checks/Stop Payments/NSF Checks			
	Payroll Funding		97,200.94	
	Net Transfers			
	Total Disbursements:			<u>(166,437.86)</u>
30-Apr	ENDING BALANCE	<u>\$ 420,877.00</u>	<u>\$ 166,437.86</u>	<u>384,310.47</u>

BANK RECONCILIATION

BALANCE PER BANK:	432,054.22
ADD:	
SUBTRACT:	
Outstanding Checks	(47,743.75)
ADJUSTED BANK BALANCE	<u>384,310.47</u>
BALANCE PER BOOKS	<u>384,310.47</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:


Leeanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

Deborah L. Carpenter, School District Clerk

PITTSFORD CENTRAL SCHOOLS

Capital & Debt Service SCHEDULE OF APPROPRIATED EXPENSE April 30, 2021

DESCRIPTION	APPROPRIATIONS	PRIOR YEAR PROJECT EXPENDITURES	EXPENDITURES	O/S ENCUMBRANCES	UNENCUMBERED BALANCES
Bus Purchases 2020-21	1,517,553.00	-	1,435,813.73	81,739.27	-
Capital 14-15 Funded by General Fund	250,000.00	225,572.00	23,488.13	939.87	-
Capital 15-16 Funded by General Fund	250,000.00	207,061.70	42,938.30	-	-
Capital 16-17 Funded by General Fund	250,000.00	128,927.52	121,072.48	-	-
Capital 17-18 Funded by General Fund	250,000.00	-	74,653.00	175,347.00	-
Capital 18-19 Funded by General Fund	250,000.00	-	-	248,737.71	1,262.29
Capital 19-20 Funded by General Fund	685,000.00	-	-	-	685,000.00
Capital 20-21 Funded by General Fund	250,000.00	-	-	-	250,000.00
Capital Funded by Reserve - May 2020	3,000,000.00	1,520,727.24	1,479,272.76	-	-
BOCES Capital Project	2,833,574.00	-	283,357.00	-	2,550,217.00
Subtotal - Capital Fund	9,536,127.00	2,082,288.46	3,460,595.40	506,763.85	3,486,479.29
Debt Service	10,553,239.41	-	10,117,751.91	435,487.50	-
TOTALS :	20,089,366.41	2,082,288.46	13,578,347.31	942,251.35	3,486,479.29

RESERVE BALANCES April 30, 2021

DESCRIPTION	FUND BALANCE AT 07/01/2020	APPROPRIATED AMOUNT OR ACTUAL EXPENDITURE	INTEREST/ OTHER REVENUES	APPROVED TRANSFER (In/Out)	FUND BALANCE TO DATE
Bus Purchases Funded by Reserve	4,935,714.69	-	1,229.84	-	4,936,944.53
Capital Reserve	16,566,233.39	-	3,317.06	478,215.54	17,047,765.99
Instructional Technology Capital Reserve	2,409,002.77	-	600.58	-	2,409,603.35
Insurance Reserve	1,188,430.14	-	296.28	-	1,188,726.42
Unemployment Insurance Reserve	2,364,940.45	(139,290.85)	35.31	-	2,225,684.91
Reserve for Liability	1,497,289.42	(121,108.45)	375.20	-	1,376,556.17
Reserve for Tax Certiorari	1,249,339.21	(67,439.96)	308.86	-	1,182,208.11
Employee Benefit & Accrued Liability Reserve	3,119,131.71	(450,000.00)	698.73	-	2,669,830.44
Reserve for Retirement Contributions	2,405,948.89	(300,000.00)	549.56	-	2,106,498.45
Reserve for Teacher Retirement Contributions	1,777,434.66	(300,000.00)	825.37	-	1,478,260.03
Workers' Compensation Reserve	421,301.46	(75,000.00)	37.32	-	346,338.78
TOTALS :	37,934,766.79	(1,452,839.26)	8,274.11	478,215.54	36,968,417.18

Note: Fund Balance includes the use of appropriated or actual amounts, as well as, approved transfers yet to be completed and may not equal cash on page 1.

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF APRIL 2021**

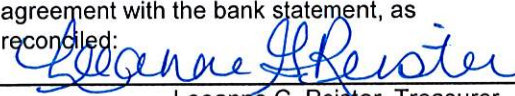
Capital

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
31-Mar	BEGINNING BALANCE			<u>\$ 120,136.79</u>
	Receipts:			
	Transfer from General Fund re: Due to/from			
	Transfer from General Fund re: Bus Purch. Reserve			
	BAN Proceeds			
	Interest	0.31		
	Net Transfers			
	<u>Total Receipts:</u>			<u>0.31</u>
	Disbursements:			
	EFT/Wire Transfers			
	Capital Checks-# 60147			
	Capital Reserve Checks #			
	Bus Purchase Reserve Checks #			
	Net Transfers			
	<u>Total Disbursements:</u>			<u>-</u>
30-Apr	ENDING BALANCE	<u>\$ 0.31</u>	<u>\$ -</u>	<u>120,137.10</u>

BANK RECONCILIATION

BALANCE PER BANK:	120,137.10
ADD:	
SUBTRACT:	
Outstanding Checks	
ADJUSTED BANK BALANCE	<u>120,137.10</u>
BALANCE PER BOOKS	<u>120,137.10</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:



 Leanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

 Deborah L. Carpenter, School District Clerk

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF APRIL 2021**

**Reserves: Liability, Tax Certiorari, Unemployment Insurance, Employee Retirement Contribution,
Employee Benefit & Accrued Liabilities Reserves, Workers' Compensation & Insurance Reserves**

DATE	DESCRIPTION	CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
31-Mar	BEGINNING BALANCE			\$	13,284,224.00
	Receipts:				
	Transfer from General Fund				
	Interest - Reserve for Liability		36.84		
	Interest -Tax Certiorari		29.08		
	Interest- Unemployment Insurance		-		
	Interest- Employee Benefit & Accrued Liabilities		76.75		
	Interest- Employee Retirement Contribution		51.82		
	Interest- Teachers Retirement Contribution		54.88		
	Interest- Workers' Compensation		-		
	Interest- Insurance Reserve		29.24		
	Transfers		-		
	Total Receipts:				<u>278.61</u>
	Disbursements:				
	EFT Withdrawals			-	
	Transfer to General Fund			-	
	Transfers			-	
	Total Disbursements:				<u>-</u>
30-Apr	ENDING BALANCE		<u>\$ 278.61</u>	<u>\$ -</u>	<u>13,284,502.61</u>

BANK RECONCILIATION

BALANCE PER BANK:	13,284,502.61
ADD:	
SUBTRACT:	
Outstanding Checks	
ADJUSTED BANK BALANCE	<u>13,284,502.61</u>
BALANCE PER BOOKS	<u>13,284,502.61</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:



Leanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

Deborah L. Carpenter, School District Clerk

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF APRIL 2021**

Capital Reserve, Capital Instructional Technology Reserve and Bus Purchase Reserve Accounts

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
31-Mar	BEGINNING BALANCE			<u>\$24,393,805.44</u>
	Receipts:			
	Transfer from Capital Fund: Closing of Project			
	Interest - Bus Purchase Reserve	122.86		
	Interest - Capital Reserve	326.3		
	Interest - Capital IT Reserve	59.27		
	Net Transfers			
	<u>Total Receipts:</u>			<u>508.43</u>
	Disbursements:			
	Net Transfers			
	<u>Total Disbursements:</u>			<u>-</u>
30-Apr	ENDING BALANCE	<u>\$ 508.43</u>	<u>\$ -</u>	<u>24,394,313.87</u>

BANK RECONCILIATION

BALANCE PER BANK:	24,394,313.87
ADD:	
SUBTRACT:	
Outstanding Checks	
ADJUSTED BANK BALANCE	<u>24,394,313.87</u>
BALANCE PER BOOKS	<u>24,394,313.87</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:



Leeanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

Deborah L. Carpenter, School District Clerk

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF APRIL 2021**

Debt Service Fund

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
31-Mar	BEGINNING BALANCE			\$ 2,963,525.28
	Receipts:			
	Transfer from General Fund (per appropriations)			
	Interest	63.24		
	Net Transfers			
	<u>Total Receipts:</u>			<u>63.24</u>
	Disbursements:			
	Checks (001059)			
	Depository Trust Company (Wires)		198,100.00	
	Net Transfers			
	<u>Total Disbursements:</u>			<u>(198,100.00)</u>
30-Apr	ENDING BALANCE	<u>\$ 63.24</u>	<u>\$ 198,100.00</u>	<u>2,765,488.52</u>

BANK RECONCILIATION

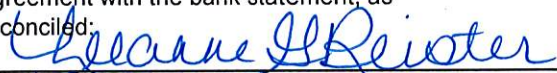
BALANCE PER BANK: 2,765,488.52

ADD:

SUBTRACT:

ADJUSTED BANK BALANCE	<u>2,765,488.52</u>
BALANCE PER BOOKS	<u>2,765,488.52</u>

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:



Leeanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

Deborah L. Carpenter, School District Clerk

**PITTSFORD CENTRAL SCHOOLS
BANK RECONCILIATION FOR THE MONTH OF APRIL 2021**

Zero Balance Accounts: Purchasing Card

DATE	DESCRIPTION CHECK/RECEIPT #	RECEIPTS	DISBURSEMENT	BALANCE
31-Mar	BEGINNING BALANCE			\$ -
	Receipts:			
	Transfer from General Fund	238,931.56		
	Total Receipts:			238,931.56
	Disbursements:			
	JP Morgan Chase Withdrawal		238,931.56	
	Total Disbursements:			(238,931.56)
30-Apr	ENDING BALANCE	\$ 238,931.56	\$ 238,931.56	-

BANK RECONCILIATION

BALANCE PER BANK:	-
ADD: Outstanding Transfer from General	1,608.89
Outstanding Vendor Credit	39.36
SUBTRACT: Outstanding Payments	(1,648.25)
ADJUSTED BANK BALANCE	-
BALANCE PER BOOKS	-

This is to certify that the cash balance is in agreement with the bank statement, as reconciled:



 Leeanne G. Reister, Treasurer

Received by the Board of Education and entered as part of the minutes of the board meeting held:

 Deborah L. Carpenter, School District Clerk

PITTSFORD CENTRAL SCHOOLS

MONTHLY EXTRACLASSROOM ACTIVITY SUMMARY & RECONCILIATION April 30, 2021

SCHOOL	BEGINNING BALANCE 7/1/2020	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 4/30/2021
Allen Creek Elementary	1,058.39	50.70	-	1,109.09
Jefferson Road Elementary	2,469.84	-	-	2,469.84
Mendon Center Elementary	15,580.91	14.76	14.59	15,581.08
Park Road Elementary	3,002.83	42.60	-	3,045.43
Thornell Road Elementary	3,379.67	-	-	3,379.67
Barker Road Middle School	43,406.17	7,943.28	10,922.69	40,426.76
Calkins Road Middle School	53,030.02	8,181.06	6,639.86	54,571.22
Sutherland High School	57,420.03	21,075.39	13,543.81	64,951.61
Mendon High School	93,965.48	38,849.12	33,785.81	99,028.79
TOTALS :	273,313.34	76,156.91	64,906.76	284,563.49

BANK RECONCILIATION	
COMBINED BALANCES PER BANK:	289,596.57
ADD:	Outstanding Deposits / Bank Adjustments NSF Checks
SUBTRACT:	Outstanding Checks
ADJUSTED BANK BALANCE	(5,033.08)
BALANCE PER BOOKS	284,563.49
	<u>284,563.49</u>

PITTSFORD CENTRAL SCHOOL DISTRICT
Budgetary Transfer Report
Current Appropriation - Effective From: 04/01/2021 To: 04/30/2021
Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
04/12/2021	018428	TO COVER COST OF STAPLES FOR COPIER.		A710-1040-500-0004 R	BOE DC Supplies	-100.00
				A720-1240-500-0002 R	SUPT Supplies	100.00
04/07/2021	019376	To provide funds for cultural arts event.		A231-2110-500-0100 R	BR SchlSuppt Supplies	-1,519.00
				A231-2110-493-0110 R	BR Tch RegSch Yng Aud-Cut	1,519.00
04/14/2021	019539	FOR SHS BUSINESS DEPARTMENT SUPPLIES.		A340-2110-455-0116 R	SHS Business Equip Rq	-200.00
				A340-2110-468-0116 R	SHS Business Member	-300.00
				A340-2110-500-0116 R	SHS Business Supplies	500.00
04/05/2021	019555	To cover costs of textbooks and supplies.		A112-2020-500-0020 R	AC Supr RegSch Suppl	-232.95
				A112-2110-468-0100 R	AC SchlSuppt Members	-350.00
				A112-2110-500-0110 R	AC Tch RegSch Supplie	-2,302.26
				A112-2110-500-0113 R	AC Art Supplies	-193.66
				A112-2110-500-0153 R	AC Reading Supplies	-2.23
				A112-2110-500-0164 R	AC Music Instr Supplies	-152.50
				A112-2250-500-2250 R	AC SpEd Supplies	-297.18
				A112-2810-500-0810 R	AC Counseling Supplie	-52.61
				A112-2815-500-0815 R	AC HealthSv Supplies	-44.20
				A112-2110-480-0110 R	AC Tch RegSch Textbooks	3,627.59
04/05/2021	019612	TO COVER THE COST FOR COMPUTER SUPPLIES.		A117-2020-500-0020 R	TR Supr RegSch Suppl	-200.00
				A117-2110-403-0110 R	TR Tch RegSch Field T	-1,000.00
				A117-2110-419-0165 R	TR Music Vocal Piano 1	-360.00
				A117-2110-455-0164 R	TR Music Instr Equip Rq	-30.00
				A117-2110-465-0110 R	TR Tch RegSch Trav C	-250.00
				A117-2110-500-0100 R	TR SchlSuppt Supplies	-2,579.07
				A117-2110-500-0113 R	TR Art Supplies	-41.47
				A117-2110-500-0164 R	TR Music Instr Supplies	-200.00
				A117-2110-500-0110 R	TR Tch RegSch Supplies	4,660.54
04/06/2021	019667	TO COVER THE COST FOR COMPUTER SUPPLIES.		A117-2110-500-0165 R	TR Music Vocal Supplie	-250.00
				A117-2110-500-0167 R	TR PhysEd Supplies	-382.83
				A117-2110-500-0176 R	TR Science Supplies	-150.00
				A117-2250-500-2250 R	TR SpEd Supplies	-54.38
				A117-2610-500-0610 R	TR Library Supplies	-37.40
				A117-2815-465-0815 R	TR HealthSv Trav Conf	-45.00
				A117-2815-500-0815 R	TR HealthSv Supplies	-568.01
				A117-2820-500-0820 R	TR PsychSv Supplies	-75.00
				A117-2110-500-0110 R	TR Tch RegSch Supplies	1,562.62

PITTSFORD CENTRAL SCHOOL DISTRICT
Budgetary Transfer Report
Current Appropriation - Effective From: 04/01/2021 To: 04/30/2021
Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
04/06/2021	019675	To Satisfy Balances for Year End Needs - Rd.				
			A540-2070-468-0173 R	ProfDev Memberships	-61.00	
			A540-2070-505-0173 R	ProfDev Print & Tonr Cr	-2,400.00	
			A540-2070-506-0173 R	ProfDev Copy Paper	-495.45	
			A540-2070-400-0173 R	ProfDev Contracted Svc		758.00
			A540-2070-500-0173 R	ProfDev Supplies & Matls		2,198.45
04/06/2021	019677	ADD FUNDS TO PO 0621-01542 INTERCEPT SECURITY - CO19.				
			A640-1620-420-0622 R	OM Utilities Natural Gas	-15,000.00	
			A640-1620-400-CO19 R	OM Contracted Svcs COVID		15,000.00
04/16/2021	019678	To purchase copy paper.				
			A115-2110-465-0100 R	PR SchISuppt Trav Cor	-484.53	
			A115-2110-506-0100 R	PR Schl Suppt Copy Paper		484.53
04/06/2021	019696	TO COVER COST OF BOOKS.				
			A540-2070-492-0173 R	ProfDev Print Services	-3.93	
			A540-2070-500-0173 R	ProfDev Supplies & Matls		3.93
04/08/2021	019761	Move money from Speech Supplies to cover Speech License.				
			A420-2250-500-2255 R	SpEd Sv Speech Suppl	-45.00	
			A420-2250-468-2255 R	SpEd Sv Speech Membership		45.00
04/07/2021	019764	To cover the cost of library books.				
			A117-2110-500-0110 R	TR Tch RegSch Supplie	-56.59	
			A117-2610-481-0610 R	TR Library Textbooks		56.59
04/07/2021	019765	To cover the cost of library books.				
			A113-2110-500-0100 R	JR SchISuppt Supplies	-216.90	
			A113-2610-481-0610 R	JR Library Textbooks		216.90
04/07/2021	019776	TO COVER THE COST OF TONER SECURE CARTRIDGE.				
			A610-1310-500-0310 R	FIN BusAdmn Supplies	-254.77	
			A610-1310-505-0310 R	FIN BusAdmn Print Cart		254.77
04/08/2021	019878	TO PURCHASE PE EQUIPMENT.				
			A610-1310-200-0310 R	FIN BusAdmn Equipme	-1,495.00	
			A112-2110-200-0167 R	AC PhysEd Equipment		1,495.00
04/21/2021	019879	To cover shipping charges.				
			A112-2110-500-0110 R	AC Tch RegSch Supplie	-303.00	
			A112-2110-400-0167 R	AC PhysEd Contr Svc		303.00
04/12/2021	019889	TO COVER THE COST FOR COMPUTER SUPPLIES.				
			A117-2020-465-0020 R	TR Supr RegSch Trav C	-100.00	
			A117-2020-466-0020 R	TR Supr RegSch Mileag	-100.00	
			A117-2020-468-0020 R	TR Supr RegSch Memk	-169.00	
			A117-2110-500-0100 R	TR SchISuppt Supplies		369.00
04/12/2021	019907	FUNDS TO COVER PAPER EXPENSE//BUDGET CODE.				
			A231-2110-500-0100 R	BR SchISuppt Supplies	-40.60	
			A231-2110-506-0100 R	BR SchISuppt Copy Paper		40.60

PITTSFORD CENTRAL SCHOOL DISTRICT
Budgetary Transfer Report
Current Appropriation - Effective From: 04/01/2021 To: 04/30/2021
Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
04/12/2021	020033	TO COVER COST OF PURCHASING STUDENTS DESKS.				
			A640-1620-418-0622 R	OM Utilities Electricity	-119,694.96	
			A640-1620-500-CO19 R	OM Supplies - COVID 19		119,694.96
04/12/2021	020043	TO PURCHASE COMPUTERS.				
			A117-2110-500-0110 R	TR Tch RegSch Supplie	-8,748.00	
			A530-2630-491-0630 R	ITS-Comp Equip BOCES		8,748.00
04/13/2021	020052	TO PROVIDE FUNDS FOR BOOK ORDER.				
			A232-2110-500-0100 R	CR SchISuppt Supplies	-36.90	
			A232-2110-480-0100 R	CR SchISuppt Textbooks		36.90
04/27/2021	020068	TO COVER THE COST OF TEXTBOOKS.				
			A341-2110-500-0100 R	MHS SchISuppt Supplie	-22.19	
			A341-2610-481-0610 R	MHS Library Textbooks		22.19
04/14/2021	020675	TO CORRECT NEGATIVE BUDGET ACCOUNTS				
			A340-2110-500-0100 R	SHS SchISuppt Supplie	-95.35	
			A340-2610-481-0610 R	SHS Library Textbooks		53.41
			A340-2610-500-0610 R	SHS Library Supplies		41.94
04/14/2021	020703	TO COVER COST OF SUPPLIES.				
			A640-1620-420-0622 R	OM Utilities Natural Gas	-20,192.00	
			A640-1620-500-CO19 R	OM Supplies - COVID 19		20,192.00
04/14/2021	020706	TO FUND YEAR END TECHNOLOGY PURCHASES PER BOE RESOLUTION ON APRIL 7, 2021.				
			A830-9020-800-0801 R	BEN Teachers Retirement	-200,000.00	
			A830-9060-800-0809 R	BEN Hospital Medical	-440,650.00	
			A660-2630-490-0630 R	SST Computer Inst BOCES		640,650.00
04/15/2021	020712	For Spring reading book purchases.				
			A100-2110-468-0136 R	ES InstrChall Members!	-17.00	
			A100-2110-500-0136 R	ES InstrChall Supplies		17.00
04/20/2021	020894	TO COVER MUSIC ITEMS PURCHASES AT MCE FUNDED BY PTSA DONATION.				
			A830-9060-800-0868 R	BEN Medicare Part B	-162.20	
			A114-2110-500-0164 R	MC Music Instr Supplies		162.20
04/20/2021	020923	TO COVER SHARED SERVICE COSTS THROUGH BOCES.				
			A830-9060-800-0809 R	BEN Hospital Medical	-40,182.50	
			A510-2010-490-0010 R	CURINS BOCES Services		40,182.50
04/26/2021	021226	To provide funds for bus repair.				
			A670-5510-593-0510 R	TRN Tires	-10,000.00	
			A670-5510-400-0510 R	TRN Contracted Services		10,000.00
04/26/2021	021230	To cover cost of copy paper.				
			A113-2110-500-0100 R	JR SchISuppt Supplies	-39.66	
			A113-2110-506-0100 R	JR SchI Suppt Copy Paper		39.66
04/27/2021	021287	For a 3-Printer being purchased through BOCES				
			A341-2110-500-0100 R	MHS SchISuppt Supplie	-2,497.04	
			A530-2630-491-0630 R	ITS-Comp Equip BOCES		2,497.04

PITTSFORD CENTRAL SCHOOL DISTRICT
Budgetary Transfer Report
Current Appropriation - Effective From: 04/01/2021 To: 04/30/2021
Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
04/28/2021	021330	FUNDS FOR MILEAGE CLAIM/CENTRAL TREASURER.		A231-2110-500-0100 R	BR SchISuppt Supplies	-43.32
				A231-2110-466-0100 R	BR SchISuppt Mileage	43.32
04/28/2021	021338	For purchase of Elementary teacher Foundations resources needed for training at year end.		A510-2010-466-0010 R	CURINS Mileage	-1,000.00
				A511-2010-500-0052 R	STD English Supplies	-325.00
				A511-2010-500-0056 R	STD Reading Supplies	-500.00
				A511-2250-500-0050 R	STD SpEd Supplies	-53.00
				A510-2010-500-0012 R	CURINS Std Office Supplie	1,878.00
04/28/2021	021341	FOR BOOKS FOR DIVERSITY FOR 5TH GRADE STUDENTS FUNDED BY DONATION.		A830-9060-800-0868 R	BEN Medicare Part B	-1,000.00
				A510-2010-500-0010 R	CURINS Supplies	1,000.00
04/29/2021	021376	TO COVER COST OF FRAMES FOR RETIREES.		A720-1240-465-0002 R	SUPT Travel & Confere	-1,403.79
				A720-1240-500-0002 R	SUPT Supplies	1,403.79
04/29/2021	021418	To correct negative budget accounts.		A112-2110-141-0100 R	AC SchISuppt Sub Tch	-5,572.18
				A112-2110-141-0100 R	AC SchISuppt Sub Tch	-3,081.79
				A112-2110-146-0100 R	AC SchISuppt InSv Pay	-883.08
				A114-2110-162-0100 R	MC SchISuppt Para Sal	-4,111.78
				A117-2250-162-2250 R	TR SpEd Para Salary	-3,451.55
				A200-2110-142-0121 R	MS AIS Salary Tutor	-503.58
				A200-2855-137-0855 R	MS Athletics Coach Sal	-11,780.00
				A231-2110-131-0167 R	BR PhysEd Tchr Salary	-186.54
				A232-2110-162-0100 R	CR SchISuppt Para Sal	-2,135.46
				A300-2855-137-0855 R	HS Athletics Coach Sal	-15,717.00
				A341-2610-131-0610 R	MHS Library Tch Salary	-34.00
				A440-2830-131-0838 R	SPSV Behav Spec Sec	-34.00
				A460-2815-171-0815 R	NonPubSv Reg Nurse	-17.00
				A670-5530-420-0530 R	TRN Utilities	-0.20
				A113-2110-141-0100 R	JR SchISuppt Sub Tchr Sal	5,572.18
				A113-2110-146-0100 R	JR SchISuppt InSv Paymts	147.18
				A114-2110-146-0100 R	MC SchISuppt InSv Paymts	637.78
				A114-2110-168-0100 R	MC SchISuppt Clerk Subs	71.88
				A114-2110-169-0100 R	MC SchISuppt Para Subs	4,039.90
				A114-2110-173-0100 R	MC SchISuppt OT/Extra Hr	2,747.97
				A115-2110-146-0100 R	PR SchISuppt InSv Paymts	49.06
				A115-2110-173-0100 R	PR SchISuppt OT/Extra Hr	205.34
				A115-2250-162-2250 R	PR SpEd Para Salary	1,656.51
				A117-2110-146-0100 R	TR SchISuppt InSv Paymts	49.06
				A117-2110-173-0100 R	TR SchISuppt OT/Extra Hr	128.48
				A200-2110-466-0100 R	MS SchISuppt Mileage	48.42

PITTSFORD CENTRAL SCHOOL DISTRICT
 Budgetary Transfer Report
 Current Appropriation - Effective From: 04/01/2021 To: 04/30/2021
 Fiscal Year: 2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
			A231-2855-137-0855 R	BRMS Athletics Coach Sala		11,780.00
			A232-2110-161-0100 R	CR SchISuppt Clerk Sal		2,135.46
			A232-2250-162-2250 R	CR SpEd Para Salary		390.79
			A300-2110-466-0100 R	HS SchISuppt Mileage		455.16
			A341-2110-131-0167 R	MHS PhysEd Tchr Salary		186.54
			A341-2610-161-0610 R	MHS Library Clerk Salary		34.00
			A341-2855-137-0855 R	MHS Athletics Coach Salar		15,717.00
			A410-2250-161-2251 R	SpEd Office Clerk Salary		1,404.25
			A440-2830-161-0833 R	SPSV CareerInt Clerk Sala		34.00
			A460-2815-432-0815 R	NonPubSv HealthSv Othr Di		17.00
			A670-5530-400-0530 R	TRN Garage Cont Svcs		0.20
04/30/2021	021429	To cover the cost of a printer order (PIP 99276).				
			A830-9060-800-0809 R	BEN Hospital Medical	-36,658.50	
			A530-2630-491-0630 R	ITS-Comp Equip BOCES		36,658.50
04/30/2021	021430	To cover the cost of printers (PIP 99241).				
			A830-9060-800-0809 R	BEN Hospital Medical	-23,640.00	
			A530-2630-491-0630 R	ITS-Comp Equip BOCES		23,640.00
04/30/2021	021431	To cover the cost of a lightspeed order (PIP 99254).				
			A830-9060-800-0809 R	BEN Hospital Medical	-7,597.50	
			A530-2630-491-0630 R	ITS-Comp Equip BOCES		7,597.50
04/30/2021	021432	To cover the cost of computers (PIP 99241)				
			A830-9060-800-0809 R	BEN Hospital Medical	-12,371.60	
			A530-2630-491-0630 R	ITS-Comp Equip BOCES		12,371.60
			Total for Fund A - GENERAL FUND		-1,007,634.19	1,007,634.19

Director of Finance
 (money is available and allowable)
 Assistant Superintendent for Business Approval

Cheranne Reister

D. T. Key

Date of Treasurer's Report for BOE review

5/24/2021

Date Completed

5/16/2021

Person Completing

Cherri Cuel - Greco

Pittsford Schools

Administrative Offices
75 Barker Road - East Wing
Pittsford, NY 14534
585.267.1036

Fax: 585.381.9368

Leeanne_Reister@pittsford.monroe.edu

Leeanne G. Reister
Director of Finance

To: Michael Pero, Superintendent
Darrin Kenney, Asst. Superintendent for Business

From: Leeanne Reister, Director of Finance *LR*

Date: May 17, 2021

Re: Tax Certiorari Reserve

Over the last several years, the Board of Education has authorized establishing Tax Certiorari Reserve Funds according to NYS ED Law Section 3651: Reserve Fund. The law states:

"Any monies deposited to such reserve fund which are not expended for the payment of judgments or claims arising out of such tax certiorari proceeding for the tax roll in the year such monies are deposited to the said fund and/or which will not reasonably be required to pay any such judgment or claim shall be returned to the general fund on or before the first day of the fourth fiscal year following the deposit of such monies to said reserve."

For 2020-21, the COVID pandemic slowed down resolutions to prior claims and increased the amount of new claims in 2020-21. The oldest claim is undergoing an appraisal and nearing settlement. With that, the increased number of new claims and no settlements or discontinued claims on existing cases, funding for said claims is being adjusted to the proposed settlement amounts. As such, the current Tax Certiorari Reserve should be adjusted to cover the potential liability the District could incur. The chart below shows the current reserve amount and the amount that may be needed to settle the pending claims. The Board of Education should consider passing a resolution to transfer funds to the Tax Certiorari Reserve.

	Balance	Amount	
	6/30/2020	Needed	Difference
		6/30/2021	
864-16 2015-16	\$ 25,562.32	\$ -	\$ (25,562.32)
864-17 2016-17	\$ 25,506.79	\$ -	\$ (25,506.79)
864-18 2017-18	\$ 25,937.91	\$ -	\$ (25,937.91)
864-19 2018-19	\$ 351,905.60	\$ 247,876.35	\$ (104,029.25)
864-20 2019-20	\$ 820,426.59	\$ 619,720.29	\$ (200,706.30)
864-21 2020-21	\$ -	\$ 1,219,423.55	\$ 1,219,423.55
	\$ 1,249,339.21	\$ 2,087,020.19	\$ 837,680.98

I therefore recommend the following resolution to wit:

BE IT RESOLVED THAT the Board of Education of the Pittsford Central School District authorizes the transfer of eight hundred thirty-seven thousand six hundred eighty dollars and ninety-eight cents (\$837,680.98) into the Tax Certiorari Reserve Funds from the General Fund Unrestricted Fund Balance for tax certiorari claims related to unsettled Notice of Petitions.

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

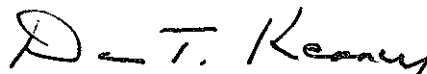
RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: May 24, 2021
TOPIC: 21-22 Art Supplies Bid
Bid Advertised: February 25, 2021, *The Daily Record*
Bid Opening Date: March 25, 2021 @ 11:00AM
FUNDS: 2021-2022 Art Supplies Budget - Each Building

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendors as low responsive bidders meeting specifications:

ITEM BID	RECOMMENDED VENDOR	AMOUNT
Art Supplies		
	Blick Art Materials	\$ 310.44
	Cascade School Supply, Inc.	\$ 337.49
	Metco	\$ 6.00
	National Art & School Supplies	\$ 299.30
	Pyramid Paper	\$ 812.64
	Rochester Ceramics & Greenware Inc.	\$ 940.50
	School Specialty LLC	\$ 1,694.59
	S&S Worldwide	\$ 153.19
	WB Mason	\$ 2,834.87
	TOTAL BIDS BY VENDOR	\$ 7,389.02

Comments: Art Supplies Bid runs from date awarded by BOE to 01/31/2022. The bid was reviewed by Maribeth Curran, District Standards Leader for Art; Kimberly Palumbos, Assistant Purchasing Agent; and Leslie Pawluckie, Purchasing Agent. The bid represents 227 items with 218 being awarded. It is recommended for award on a line item basis to the lowest responsive and responsible bidder meeting all required bid specifications. Vendors offered catalog discounts for items ordered during the 21-22 school year.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

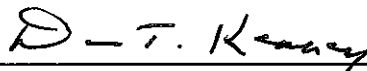
RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE DATE: May 24, 2021
TOPIC: Athletic Supplies & Equipment
Advertised Date: April 29, 2021, The Daily Record
Bid Opening Date: May 13, 2021 11:00 A.M.
FUNDS: Athletic Department Budget

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendors as low responsive bidders meeting specifications:

Item Bid	RECOMMENDED VENDOR	AMOUNT
Athletic Supplies & Equipment	Bill Fritz Sports Corporation	\$ 4,007.90
	Laux Sporting Goods	\$ 1,004.57
	MFAC LLC	\$ 2,080.80
	Scholastic Sports Sales	\$ 259.30
	Varsity Brands dba BSN Sports	\$ 8,499.81
	Vinlor Enterprises dba The Deep End	\$ 900.00
TOTAL:		\$ 16,752.38

Comments: Athletic Supplies & Equipment Contract is from date awarded by Board of Education through 6/30/22. The bid was reviewed by Scott Barker, Athletic Director; Kimberly Palumbos, Assistant Purchasing Agent; and Leslie Pawluckie, Purchasing Agent. The bid is recommended for award on a line item basis to the lowest responsive and responsible bidder meeting all required bid specifications. The bid represents 27 items, of which 23 were awarded. Awarded bidders offer discounts on various manufacturer product lines ordered throughout the year. Items ordered are identified on an ongoing basis by the Athletic Director.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

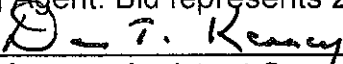
RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE DATE: May 24, 2021
TOPIC: Athletic Apparel
Advertised Date: April 29, 2021, The Daily Record
Bid Opening Date: May 13, 2021
FUNDS: 2021-2022 Athletic Department Budget

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendor as low responsive bidder meeting specifications:

Item Bid	RECOMMENDED VENDOR	AMOUNT
Athletic Apparel	ADPRO Sports	\$ 15,367.50
TOTAL:		<u>\$ 15,367.50</u>

Comments: Contract period for the 21-22 Athletic Apparel bid is from date awarded by Board of Education through 6/30/22. The bid is recommended for award on a line item basis to the lowest responsive and responsible bidder meeting all required bid specifications. Awarded bidder offers discounts on various manufacturer product lines ordered throughout the year. Items ordered are identified on an ongoing basis by the Athletic Director. The bid was reviewed by Scott Barker, Athletic Director; Kimberly Palumbos, Assistant Purchasing Agent; and Leslie Pawluckie, Purchasing Agent. Bid represents 25 items, with 8 being awarded.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK


RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Darrin Kenny, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE DATE: May 24, 2021
TOPIC: Dust Mop and Uniform Service
Advertised Date: April 28, 2021, *The Daily Record*
Date of Bid Opening: May 12, 2021
Time of Bid Opening: 11:00 A.M.
SOURCE OF FUNDS: 2021-2022 O&M and Food Service Contractual Budgets

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendor as low responsive bidder meeting specifications:

ITEM BID	RECOMMENDED VENDOR	AMOUNT
21-22 Dust Mop & Uniform Service	Aramark	\$ 23,305.51 See attached list.
TOTAL:		<u>\$ 23,305.51</u> (Cost Estimated)

Comments: Dust Mop and Uniform Service Bid contract runs from July 1, 2021 through June 30, 2022. Aramark was the only vendor to submit bid. Bid response was reviewed by Jeffrey Beardsley, Director of Operations; Kimberly Palumbos, Assistant Purchasing Agent; and Leslie Pawluckie, Purchasing Agent.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL
BID FORM FOR DUST MOP, CLEANING CLOTHS AND
GARMENT RENTAL SERVICE
2021-2022

Bids will be received at the Administrative Offices of the Pittsford Central School District, 75 Barker Road, Pittsford, New York until 11:00 a.m. on Wednesday, May 12, 2021. Bidders are to use the following bid form in submitting their bids.

DUST MOP SRVC \$ _____
 24"-MOPS \$.55
 36"-MOPS \$.57
 48"-MOPS \$.61
 60"-MOPS \$.65

CLEANING CLOTHS
 Standard Size \$.08 \$ _____

RENTAL GARMENTS
 One (1) pant and shirt Combination \$.41 \$ _____
 Jacket \$.32 \$ _____

*\$.17 shirt / Piece
 \$.24 pant / Piece*

ESTIMATED TOTAL YEARLY COST
 BASED ON QUANTITIES HEREIN \$ 23,305.51

BIDDER Aramark Uniform Services BY Jennifer Sosa

ADDRESS 200 Trade Ct. PHONE 585-235-5520 ext. 109

DATE 5/11/21

The period of this contract is for twelve months, from July 1, 2021 - June 30, 2022.

INSTRUCTIONS TO BIDDERS

1. Sealed proposals for the furnishing and delivery and installing, where called for, of the services, materials, equipment and/or supplies, as required by the PCSD, and as set forth in the following specifications prepared under the direction of said Board of Education, will be opened in the District Office, located at 75 Barker Road, Pittsford, New York, on the day

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

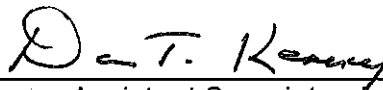
RECOMMENDATION FOR COMPETITIVE BID AWARD

To: Board of Education
From: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: May 24, 2021
Bid Title: Field Maintenance Products
Advertised Date: April 28, 2021, *The Daily Record*
Date of Bid Opening: May 12, 2021
Time of Bid Opening: 11:00 A.M.
FUNDS: 21-22 O&M Supply Budget A-640-1620-500-0620

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendor as low responsive bidder meeting specifications:

ITEM BID	RECOMMENDED VENDOR	AMOUNT
Field Maintenance Products	Lakeside Sod Supply	\$ 32,402.00
TOTAL:		<u>\$ 32,402.00</u>

Comments: Field Maintenance Products Bid was reviewed by Jeff Beardsley, Director of Operations, Kimberly Palumbos, Assistant Purchasing Agent, and Leslie Pawluckie, Purchasing Agent. Lakeside Sod Supply Co. Inc. was the only vendor to submit a bid response.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

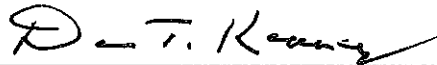
RECOMMENDATION FOR COMPETITIVE BID AWARD

To: Board of Education
From: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: May 24, 2021
Bid Title: Swimming Pool Supplies
Advertised Date: April 28, 2021, The Daily Record
Date of Bid Opening: May 12, 2021
Time of Bid Opening: 11:00 A.M.
FUNDS: 2021-2022 O&M Supply Budget A-640-1620-500-0620

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendor as low responsive bidder meeting specifications:

ITEM BID	RECOMMENDED VENDOR	AMOUNT
21-22 Swimming Pool Supplies	Aqua Brothers Services, LLC	See attached item list for price per unit.

Comments: Pool Supplies Bid contract runs July 1, 2021 through June 30, 2022. Aqua Brothers Services was the only bidder. Bid response was reviewed by Jeff Beardsley, Director of Operations, Kimberly Palumbos, Assistant Purchasing Agent, and Leslie Pawluckie, Purchasing Agent



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL
75 BARKER ROAD – EAST OFFICES
PITTSFORD, NY 14534

POOL SUPPLIES BID FORM

2021-2022

Bids will be received at 75 Barker Road, East Offices Room 418, Pittsford, NY until 11:00 a.m.,
Wednesday, May 12, 2021.

ITEM	PRICE	UNIT	UNIT
Liquid Chlorine (Sodium Hypochlorite), Gal.			
ACCU-TAB Blue 55 lb. PPG calcium Hypochlorite			
Muriatic Acid (Hydrochloric), 4 gal/cs	24.40	per	4
Sodium Bicarbonate – 50 lb bag	28.40	bag	
Calcium Chloride Flake – 50 lb bag	22.00	bag	
Super Clarifier (Clear Result)	7.10	per	qt
Wipe Out – 25 lb pail	56.00	per	25
R-0870-1 DPD Powder. 10 gm	1.35	per	
8100 Filter Bag, Fine			
R0871-C FAS DPT Titrating, chlorine	15.84	2.02	
R-1003J Phenol Red, 2 oz.	7.74	2.02	
Midget Comparator, pH, 6.8.-8.2	43.60	per	
R-0007-C Thiosulfate N/10	9.29	2.02	
R0008-C Total Alkalinity Indicator	9.57	2.02	
R-0009-C Sulfuric Acid. 12N	9.89	2.02	
R0010-C Calcium Buffer	9.29	2.02	
R-0012-C Hardness Reagent	9.29	2.02	
4024 Test Cell, 11.5 mL	6.11	per	
Sodium Thiosulfate 20 lb. pail	37.40	per	
R-0003 DPD reagent #3	7.73	2.02	
Poly Clear 60 (Algaecide) (case)	232.75	12	gts
R-0011L-C Calcium Indicator Liquid	10.91	2.02	
4030 – Pipet – 0.5-1.0 ml with cap	2.57	per	
CASE DEPOSIT (4 gal)			
CASE RETURN (4 gal)			
Discount on items not listed			

BIDDER: Agua Brothers LLC BY: Keith A. Radley
 ADDRESS: 740 Woodside Circle Pittsford, NY 14534
 PHONE: (585) 738-5481 DATE: 5/11/2021

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

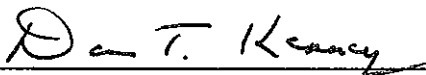
RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE DATE: May 24, 2021
TOPIC: BOCES 2 Cooperative Beverage Supply RFB-1961-21
Date of Legal Notice: March 26, 2021, *Democrat & Chronicle*
Date of Bid Opening: April 22, 2021
Time of Bid Opening: 2:00 PM at BOCES 2
FUNDS: C94 2860 410 School Lunch Budget

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendor as low responsive bidder meeting specifications:

ITEM BID	RECOMMENDED VENDOR	ESTIMATED AMOUNT
21-22 Beverage (Juice, Gatorade, and Water)	Kimmins Coffee	\$ 11,937.00
TOTAL:		<u>\$ 11,937.00</u> (cost estimated)

Comments: The BOCES 2 Cooperative Beverage bid contract runs July 1, 2021 through June 30, 2022. Pittsford and 17 other districts and BOCES participated. The bid responses were reviewed by Deborah A. Hartung, BOCES 2 Assistant Purchasing Agent and Paulette Vangellow, Director of Food Services. The bid is recommended for award on a line by line basis to the vendor submitting the lowest responsive and responsible bid meeting all required specifications.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

To: Board of Education
From: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: May 24, 2021
Bid Title: BOCES 2 Cooperative Bread Supply RFB-1963-21
Date of Legal Notice: March 26, 2021, *Democrat & Chronicle*
Date of Bid Opening: April 22, 2021
Time of Bid Opening: 2:00 P.M., BOCES 2
Source of Funds: C94 2860 411 School Lunch Budget

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendor as low responsive bidder meeting specifications:

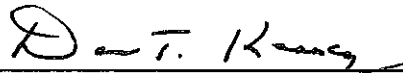
ITEM BID	RECOMMENDED VENDOR	AMOUNT
21-22 Bread Supply	Midstate Bakery Distributors Inc.	1,203.70

TOTAL:

\$ 1,203.70

(cost estimated)

Comments: The BOCES 2 Cooperative Bread supply bid contract runs July 1, 2021 through June 30, 2022. Pittsford and 19 other districts participated. Bid responses were reviewed by Deborah A. Hartung, BOCES 2 Assistant Purchasing Agent, and Paulette Vangellow, Director of Food Service. Bid represents 5 items. The bid is recommended for award on an aggregate basis to the vendor submitting the lowest responsive and responsible bid meeting all required specifications.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

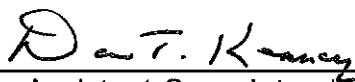
RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE DATE: May 24, 2021
TOPIC: BOCES 2 Cooperative Food Supply RFB-1958-21
Date of Legal Ad: March 26, 2021, *Democrat & Chronicle*
Date of Bid Opening: April 22, 2021
Time of Bid Opening: 2:00 P.M., BOCES 2
SOURCE OF FUNDS: C 94-2860-410 School Lunch Budget

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendor as low responsive bidder meeting specifications:

ITEM BID	RECOMMENDED VENDOR	AMOUNT
21-22 Food Supply	Palmer Food Service (cost estimated)	\$159,299.44
TOTAL:		<u>\$ 159,299.44</u>

Comments: The BOCES 2 Cooperative Food Supply Bid contract runs July 1, 2021 - June 30, 2022. Pittsford and 18 other districts participated. Bid responses were reviewed by Deborah A. Hartung, BOCES 2 Assistant Purchasing Agent, and Paulette Vangellow, Director of Food Service. Bid is recommended for award on an aggregate basis to the vendor submitting the lowest responsive and responsible bid meeting all required specifications.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

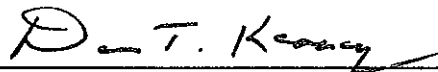
RECOMMENDATION FOR COMPETITIVE BID AWARD

To: Board of Education
From: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: May 24, 2021
Bid Title: BOCES 2 Cooperative Fresh Produce Supply RFB-1958-21
Date of Legal Notice: March 26, 2021, *Democrat & Chronicle*
Date of Bid Opening: April 22, 2021
Time of Bid Opening: 2:00 P.M., BOCES 2
Source of Funds: C94 2860 410 School Lunch Budget

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendor as low responsive bidder meeting specifications:

ITEM BID	RECOMMENDED VENDOR	AMOUNT
21-22 Fresh Produce	American Fruit & Vegetable Co. Inc.	\$18,120.83
TOTAL:		<u>\$ 18,120.83</u> (cost estimated)

Comments: The BOCES 2 Cooperative Fresh Produce Supply Bid contract runs 7/1/21 - 6/30/22. Pittsford and 21 other districts participated. Bid responses were reviewed by Deborah Hartung, BOCES 2 Assistant Purchasing Agent, and Paulette Vangellow, Director of Food Service. Bid represents 30 items. The bid is recommended for award on an aggregate basis to the vendor submitting the lowest responsive and responsible bid meeting all required specifications.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

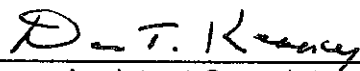
RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: May 24, 2021
Bid Title: BOCES 2 Cooperative Ice Cream Supply RFB-1962-21
Date of Legal Notice: March 26, 2021, *Democrat & Chronicle*
Date of Bid Opening: April 22, 2021
Time of Bid Opening: 2:00 pm, BOCES 2
Source of Funds: C94 2860 412 School Lunch Budget

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District extend the contract to the following vendor as low responsive bidder meeting specifications:

ITEM BID	RECOMMENDED VENDOR	AMOUNT
21-22 Ice Cream	Hershey's Ice Cream (cost estimated)	\$6,094.80
TOTAL:		<u>\$ 6,094.80</u>

Comments: BOCES 2 Cooperative Ice Cream bid contract runs July 1, 2021 through June 30, 2022. Pittsford and 18 other districts participated. The bid responses were reviewed by Deborah Hartung, BOCES 2 Assistant Purchasing Agent, and Paulette Vangellow, Director of Food Services. Bid represents 12 items. The bid is recommended for award on an aggregate basis to the vendor submitting the lowest responsive and responsible bid meeting all required specifications.



Darrin Kenney, Assistant Superintendent for Business

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

To: Board of Education
From: Darrin Kenney, Assistant Superintendent for Business
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: May 24, 2021
Bid Title: BOCES 2 Cooperative Milk & Juice Supply RFB-1960-21
Date of Legal Notice: March 26, 2021, *Democrat & Chronicle*
Date of Bid Opening: April 22, 2021
Time of Bid Opening: 2:00 P.M. BOCES 2
Source of Funds: C94 2860 413 School Lunch Budget

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District award a contract to the following vendor as low responsive bidder meeting specifications:

ITEM BID	RECOMMENDED VENDOR	AMOUNT
21-22 Milk and Juice	Upstate Niagara Cooperative, Inc (cost estimated)	\$ 77,401.59
TOTAL:		<u>\$ 77,401.59</u>

Comments: The BOCES 2 Cooperative Milk & Juice Supply Bid contract runs July 1, 2021 through June 30, 2022. Pittsford and 19 other districts participated. The bid responses were reviewed by Deborah Hartung, BOCES 2 Assistant Purchasing Agent, and Paulette Vangellow, Director of Food Service. Bid represents 16 items. The bid is recommended for award on an aggregate basis to the vendor submitting the lowest responsive and responsible bid meeting all required specifications.



Darrin Kenney, Assistant Superintendent for Business

Students

SUBJECT: DIGNITY FOR ALL STUDENTS

The District seeks to create an environment free of harassment, bullying, and discrimination; to foster civility in its schools; and to prevent conduct that is inconsistent with its educational mission. The District, therefore, prohibits all forms of harassment and bullying of students by employees or other students on school property and at school functions. The District further prohibits discrimination against students, including, but not limited to, discriminatory acts based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, or sex by school employees or other students on school property and at school functions that take place at locations off school property. In addition, other acts of harassment, bullying, or discrimination that can reasonably be expected to materially and substantially disrupt the education process may be subject to discipline or other corrective action.

Dignity Act Coordinator

In each of its schools, the District will designate at least one employee holding licenses or certifications as required by the Commissioner to serve as the Dignity Act Coordinator (DAC). Each DAC will be thoroughly trained to handle human relations in the areas of race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender (including gender identity or expression), and sex. Training will also be provided for DACs which addresses: the social patterns of harassment, bullying, and discrimination, including, but not limited that to, those acts based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, and sex; the identification and mitigation of harassment, bullying, and discrimination; and strategies for effectively addressing problems of exclusion, bias, and aggression in educational settings. All DAC appointments will be approved by the Board.

The District will widely disseminate the name, designated school, and contact information of each DAC to all school personnel, students, and parents or persons in parental relation by:

- a) Listing it in the *Code of Conduct*, with updates posted on the District's website; and
- b) Including it in the *Code of Conduct's* plain language summary provided to all parents or persons in parental relation to students before the beginning of each school year; and
- c) Providing it to parents or persons in parental relation in at least one District or school mailing or other method of distribution, including, but not limited to, electronic communication and/or sending information home with each student. If the information changes, parents and persons in parental relation will be notified in at least one subsequent District or school mailing, or other method of distribution as soon as practicable thereafter; and
- d) Posting it in highly visible areas of school buildings; and
- e) Making it available at the District and school-level administrative offices.

(Continued)

SUBJECT: DIGNITY FOR ALL STUDENTS (Cont'd.)

If a DAC vacates his or her position, the District will immediately designate an interim DAC, pending approval from the Board within 30 days. In the event a DAC is unable to perform his or her duties for an extended period of time, the District will immediately designate an interim DAC, pending the return of the previous individual to the position.

Training and Awareness

Each year, all employees will be provided with training to promote a supportive school environment that is free from harassment, bullying, and/or discrimination, and to discourage and respond to incidents of harassment, bullying, and/or discrimination. This training may be provided in conjunction with existing professional development, will be conducted consistent with guidelines approved by the Board, and will:

- a) Raise awareness and sensitivity to potential acts of harassment, bullying, and/or discrimination;
- b) Address social patterns of harassment, bullying, and discrimination and the effects on students;
- c) Inform employees on the identification and mitigation of harassment, bullying, and discrimination;
- d) Enable employees to prevent and respond to incidents of harassment, bullying, and/or discrimination;
- e) Make school employees aware of the effects of harassment, bullying, cyberbullying, and/or discrimination on students;
- f) Provide strategies for effectively addressing problems of exclusion, bias, and aggression;
- g) Include safe and supportive school climate concepts in curriculum and classroom management; and
- h) Ensure the effective implementation of school policy on conduct and discipline.

Rules against harassment, bullying, and discrimination will be included in the *Code of Conduct*, publicized District-wide, and disseminated to all staff and parents or persons in parental relation. Any amendments to the *Code of Conduct* will be disseminated as soon as practicable following their adoption. The District will provide new employees with a complete copy of the current *Code of Conduct* upon beginning their employment, and distribute an age-appropriate summary to all students at a school assembly at the beginning of each school year.

(Continued)

Students

SUBJECT: DIGNITY FOR ALL STUDENTS (Cont'd.)**Reports and Investigations of Harassment, Bullying, and/or Discrimination**

The District encourages and expects students who have been subjected to harassment, bullying, or discrimination; parents or persons in parental relation whose children have been subjected to this behavior; other students who observe or are told of this behavior; and all District staff who become aware of this behavior to timely report it to the principal, Superintendent, DAC, or designee.

The principal, Superintendent, DAC, or designee will lead or supervise a timely and thorough investigation of all reports of harassment, bullying, and discrimination. The DAC or other individual conducting the investigation, may seek the assistance of the District's Civil Rights Compliance Officer in investigating, responding to, and remediating complaints.

In the event any investigation verifies that harassment, bullying, and/or discrimination occurred, the District will take prompt action reasonably calculated to end it, to eliminate any hostile environment, to create a more positive school culture and climate, to prevent recurrence of the behavior, and to ensure the safety of the student or students against whom the harassment, bullying, or discrimination was directed.

The Superintendent, principal, DAC, or designee will notify the appropriate local law enforcement agency when there is a reasonable belief that an incident of harassment, bullying, or discrimination constitutes criminal conduct.

The District will timely collect information related to incidents involving harassment, bullying, and discrimination; provide required internal reports; and complete and submit any required report to the State Education Department in the manner and within the timeframe specified by the Commissioner.

Prohibition of Retaliatory Behavior (Whistle-Blower Protection)

Any person who has reasonable cause to suspect that a student has been subjected to harassment, bullying, or discrimination by an employee or student on school grounds or at a school function, and who acts reasonably and in good faith in reporting it to school officials, the Commissioner of Education, or law enforcement authorities, or who otherwise initiates, testifies, participates, or assists in any formal or informal proceedings, will have immunity from any civil liability that may arise from making that report, or from initiating, testifying, participating, or assisting in those proceedings. The District also prohibits any retaliatory behavior directed against any complainant, victim, witness, or any other individual who participated in the reporting or investigation of an incident of alleged harassment, bullying, or discrimination.

(Continued)

Students

SUBJECT: DIGNITY FOR ALL STUDENTS (Cont'd.)**Publication of District Policy**

At least once during each school year, all school employees, students, and parents or persons in parental relation will be provided with a written or electronic copy of this policy, or a plain-language summary of it. The policy or summary will include information relating to how students, parents or persons in parental relation, and school employees may report harassment, bullying, or discrimination. Additionally, the District will strive to maintain a current version of this policy on its website at all times.

Application

Nothing in this policy or its implementing regulations should be interpreted to preclude or limit any right or cause of action provided under any local, state, or federal ordinance, law or regulation including, but not limited to, any remedies or rights available under the Individuals with Disabilities Education Act, Title VII of the Civil Rights Law of 1964, Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990.

Education Law §§ 10-18, 801-a, 2801 and 3214
8 NYCRR § 100.2

NOTE: Refer also to Policies #1330 -- Appointments and Designations by the Board
#3410 -- Code of Conduct
#3420 -- Non-Discrimination and Anti-Harassment in the District
#5670 -- Records Management
#6411 -- Use of Email in the District
#7551 -- Sexual Harassment of Students
#7552 -- Student Gender Identity
#7553 -- Hazing of Students
#8242 -- Civility, Citizenship and Character Education/Interpersonal Violence Prevention Education

First Reading: 5/10/21
Adoption Date