

PITTSFORD CENTRAL SCHOOL DISTRICT
PITTSFORD, NEW YORK
BOARD OF EDUCATION MEETING
TUESDAY, JUNE 16, 2026
MCCLUSKI ROOM – BARKER ROAD MIDDLE SCHOOL
(LINK TO PUBLIC VIEWING ON WEBSITE)

AGENDA

7:00 P.M.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. APPROVAL OF AGENDA (BOARD ACTION)
- IV. PRINCIPALS REPORT – Dr. Jason Simoni – Barker Road Middle School
- V. ANNUAL ATHLETICS UPDATE – Patrick Irving, Director of Athletics
- VI. APPROVAL OF MINUTES: **May 12, 2026** (BOARD ACTION)
 June 2, 2026 – Special Meeting (BOARD ACTION)
- VII. BOARD OF EDUCATION REPORT
 - A. Monroe County School Boards Association Meeting Reports
 - 1. Board Leadership – next meeting – 9/23/26
 - 2. Executive Committee – next meeting – 10/7/26
 - 3. Information Exchange Committee – next meeting – 9/9/26
 - 4. District Operations Committee – next meeting – 9/16/26
 - 5. Legislative Committee – next meeting – 9/2/26
 - 6. Steering Committee – next meeting – 8/5/26
 - B. Other Meeting Reports
 - 1. Student Board of Education Reports
 - C. Dates to Remember
 - 1. 6/19/26 - Schools Closed for Juneteenth
 - 2. **6/20/26** – Mendon High School Graduation – 10:00 a.m. – RIT Gordon Field House
 - 6/20/26** - Sutherland High School Graduation – 2:00 p.m. – RIT Gordon Field House
 - 3. 7/14/26 – BOE Summer Workshop – 8:00 a.m.-3:00 p.m.
 - 4. 7/14/26 – Next Regularly Scheduled Meeting – **5:00 p.m.**
 - 5. 7/15/26 – BOE Summer Workshop – 8:00 a.m. – 12:00 p.m.
 - D. Acceptance of the Record of March 5, 2026, Capital Project Referendum Vote (BOARD ACTION)
 - E. Acceptance of the Record of May 19, 2026, Annual Budget Vote and School Board Election (BOARD ACTION)
- VIII. FINANCIAL REPORT – Mr. Hasseler
 - A. Action Items:
 - 1. Acceptance of Treasurer's Report – April 30, 2026 (BOARD ACTION)
 - 2. Resolution to Authorize Issuance of \$42.2M Serial Bonds (BOARD ACTION)
 - 3. Resolution to Approve Maximum Amounts to Reserve Funds – Fund Balance Management and Reserve Recommendations (BOARD ACTION)
 - 4. Resolution to Approve Risk Assessment and Internal Audit Plan (BOARD ACTION)
 - 5. Resolution to Approve Incentive for Military Veterans to Serve as School Bus Drivers (BOARD ACTION)
 - 6. Resolution to Declare Vehicles as Surplus (BOARD ACTION)
 - 7. Resolution to Declare Food Service Equipment as Surplus (BOARD ACTION)
 - 8. Tax Certiorari Reserve (BOARD ACTION)
 - 9. District Insurance Proposals (BOARD ACTION)
 - 10. Resolution Approving Capital Construction Project Change Orders (BOARD ACTION)
 - 11. Bid Awards (**See Consent Agenda**)
 - a. 26-27 BOCES 2 Athletic Supplies and Equipment
 - b. 26-27 Art Supplies
 - c. 26-27 Athletic Apparel
 - d. 26-27 Athletic Supplies & Equipment
 - e. 26-27 Cleaning Services

- f. 26-27 Custodial Supplies
- g. 26-27 Dust Mop & Uniform Services
- h. 26-27 Field Maintenance Products
- i. Food Service Equipment Replacement
- j. 26-27 Food Service Bagels – Rejection of all bids
- k. 26-27 Food Service Fresh Pizza
- l. 26-27 Health Supplies
- m. 26-27 Physical Education Supplies
- n. 26-27 Pool Supplies

- 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)**
 - 3. Approval of Food Services Contract **(BOARD ACTION)**
 - 4. Memorandums of Agreement **(See Consent Agenda)**
- B. Discussion:
- C. Other:

X. SPECIAL EDUCATION REPORT – Ms. Woods

- A. Action Items: **(See Consent Agenda)**
 - 1. Approval of Special Education District Plan – **2nd Reading**
 - 2. Committee on Special Education: Amendments, Amendment Agreement No meetings, Annual Reviews, Initial Eligibility Determination meetings, Reevaluation CPSE to CSE Transition meetings, Reevaluation reviews, Reevaluation/Annual reviews.
 - 3. Sub Committee on Special Education: Amendments, Amendment Agreement No meetings, Annual Reviews, Reevaluation CPSE to CSE Transition meeting, Reevaluation Reviews, Reevaluation/Annual Reviews, Requested Reviews.
 - 4. Committee on Preschool Special Education: Initial Eligibility Determination Meetings, Annual Review/Reevaluation Meetings, Amendment - Agreement No Meetings, Annual Reviews.
- B. Discussion:
- C. Other:

XI. SUPERINTENDENT’S REPORT – Mrs. Cutaia

- A. Action Items:
 - 1. Call for Executive Session **(BOARD ACTION)**
- B. Discussion:
- C. Other:

XII. CONSENT AGENDA **(BOARD ACTION)**

- A. Bid Awards
- B. MOA's
- C. Special Education District Plan
- D. Committee on Special Education
- E. Sub-Committee on Special Education
- F. Committee on Preschool Special Education

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT **Public Comment Submission Form can be found online at pittsfordschools.org**

XVI. ADJOURNMENT/RECESS **(BOARD ACTION)**

Next regularly scheduled meeting: **July 14, 2026 - 5:00 p.m.**

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

Tuesday, May 12, 2026

Barker Road Middle School

(Link to Public Viewing on Website)

The REGULAR MEETING of the Pittsford Central School District Board of Education began at 6:00 p.m. in the McCluski Room, Barker Road Middle School on Tuesday, May 12, 2026.

BOARD MEMBERS PRESENT: S. Pelusio, D. Berk, K. Huels, E. Kay, R. Sanchez-Kazacos, R. Scott.
BOARD MEMBERS ABSENT: J. Casey.
LEADERSHIP TEAM PRESENT: S. Cutaia, L. Ali, S. Clark, H. Clayton, T. Hasseler, N. Wayman, E. Woods.
EX OFFICIO STUDENT BOARD MEMBERS: M. Abdel-Gadir (SHS), M. Ersoz (MHS).

At 5:59 p.m., the Board immediately convened into an Executive Session.

1. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mrs. Huels 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 of a particular person, where no official business would be conducted.
Vote: Unanimously carried by those present

**APPROVED:
EXECUTIVE
SESSION**

2. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mrs. Huels and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the adjournment of its Executive Session at 6:57 p.m.
Vote: Unanimously carried by those present

**APPROVED:
ADJOURNMENT**

3. Mrs. Pelusio called the Regular Meeting to order at 7:01 p.m. and asked everyone to stand for the Pledge of Allegiance. This evening's pledge was led by local Boy Scout Troop 167.

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 agenda for this meeting.
Vote: Unanimously carried by those present

**APPROVED:
AGENDA**

5. Mrs. Cutaia opened the Pittsford Pride program. She shared recipient characteristics for outstanding citizenship and explained the selection process that brings us to this celebration. Mrs. Pelusio and Mrs. Cutaia read the nomination write-ups that explained the reason why each student was selected for this honor. The following students are our Pittsford Pride recipients being recognized this evening:

Name	Grade Level	School
Alana Dostman	5	Thornell Road
Giuliana Gordon	5	Park Road
Matthew Irving	12	Mendon H.S.
Rosie Kim	5	Jefferson Road
Griffin Nerone	12	Sutherland H.S.
Ella Pasley	5	Mendon Center
Nico Pisanelli	8	Calkins Road M.S.
Nora Sanderson	8	Barker Road M.S.
Charvika Thirumal	3	Allen Creek

Short break for pictures @ 7:34 pm/congratulations and transition back to meeting @ 7:37 pm.

6. Principal's Report: Principal, Mr. Jeffrey Pollard presented the activities taking place at Allen Creek Elementary School.

7. A required Public Budget Hearing was conducted by Mrs. Cutaia and Mr. Hasseler. Listed below are the Fast Facts shared regarding the 2026-2027 proposed budget:

- Closed a \$1.5M budget gap through staffing reductions without job loss; added revenue from interest earnings/expenditure driven aids
- Strategic planning will lead to greater alignment of resources and staffing while addressing equitable access and mental health needs
- Maintains all programs for students
- Is balanced and remains within the Property Tax Cap
- Has a tax levy increase of 2.69%
- Is fiscally responsible, reduces budget margins but still preserves the ability to fund reserve accounts and maintain fund balance levels (not at the same rate)

8. Motion was made by Mr. Berk, seconded by Mrs. Kay and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the minutes of its April 14, 2026, Regular meeting.

APPROVED:
MINUTES
4/14/26

Vote: Unanimously carried by those present

9. Motion was made by Mrs. Scott, seconded by Mrs. Kay and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the minutes of its April 21, 2026, Special meeting.

APPROVED:
MINUTES
4/21/26

Vote: Unanimously carried by those present, with Mrs. Sanchez-Kazacos, Mr. Berk and Mrs. Huels all abstaining as they were not in attendance at this meeting.

10. Board Reports: Mrs. Pelusio noted that the MCSBA meetings have wrapped up for the year. Mrs. Huels reported on the Information Exchange meeting. Mrs. Pelusio reported on the Legislative meeting. Ex Officio student board members reported on the events happening at both Sutherland and Mendon high schools. Mrs. Pelusio noted the upcoming dates to remember.

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

APPROVED:
ANNUAL VOTE &
POLL WORKERS

Vote: Unanimously carried by those present

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 Calkins Road Middle School 1899 Calkins Road, Pittsford, New York, in said District, on the 19th day of May, 2026, 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 - Purchase of Buses, Proposition #2 - Capital Reserve – Purchase of Electric Buses, Proposition #3 – Capital Reserve Fund – Instructional Technology, Proposition #4 – 2023 \$69M Capital Improvement Project – Wayfinding Signage System and two 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, Volunteer Election Clerks and/or Substitutes as listed below.

I.

BUDGET RESOLUTION

SHALL THE FOLLOWING RESOLUTION BE ADOPTED:

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District be authorized to expend the amount of \$176,522,427 for the 2026-2027 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 - Purchase of Buses

Shall the following resolution be adopted, to wit:

BE IT RESOLVED, the Board of Education of the Pittsford Central School District is hereby authorized to purchase up to two (2) 36 passenger diesel school buses at a total cost to the School District, not to exceed Three Hundred Thirty Nine Thousand Three Hundred Eighty Seven Dollars (\$339,387); and up to seven (7) 66 passenger diesel school buses at a total cost to the School District, not to exceed One Million Two Hundred Ninety Five Thousand Eight Hundred and Fifty Five Dollars (\$1,295,855) for the purpose of providing student transportation and ancillary educational purposes, including original equipment and incidental expenses for the foregoing purpose, which shall be funded by the Capital Reserve Fund – Purchase of Buses and/or any available state aid.

III.

Proposition No. 2

Capital Reserve – Purchase of Electric Buses

Shall the following resolution be adopted, to wit:

BE IT RESOLVED, the Board of Education of the Pittsford Central School District is hereby authorized to purchase up to two (2) 66 passenger electric school buses for the purpose of providing student transportation and ancillary educational purposes, including charging stations, original equipment and incidental expenses for the foregoing purpose, at a total cost to the School District, not to exceed Nine Hundred Forty One Thousand Two Hundred Twenty Two Dollars (\$941,222) which shall be funded by the Capital Reserve Fund – Purchase of Buses and/or any available state aid.

IV.

Proposition No. 3

Capital Reserve Fund – Instructional Technology

Shall the following resolution be adopted, to wit:

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District, Monroe County, New York be authorized to withdraw the “Capital Instructional Technology Reserve” (savings account) a sum of money not to exceed \$850,000 to be used for the purchase of technology equipment and laptops to support the 1:1 device program.

V.

Proposition No. 4

2023 \$69M Capital Improvement Project – Wayfinding Signage System

Shall the following resolution be adopted, to wit:

SHALL the Board of Education (the “Board”) of the Pittsford Central School District (the “District”) be hereby authorized to increase the scope of the District’s capital improvement project approved by the qualified voters of the District on March 28, 2023, to include improvements to the District’s signage and the addition of wayfinding signage to various District sites. There will NOT be any increase to the total cost of the project as previously approved. The approved project consists of alterations, renovations and improvements to the District’s school buildings and associated facilities, including improvements to the District’s Barker Road Middle School, Mendon High School, Calkins Road Middle School, Sutherland High School, Allen Creek Elementary School, Jefferson

120.

Road Elementary School, Mendon Center Elementary School, Park Road Elementary School, Thornell Road Elementary School, the District's Transportation and Maintenance facility, and Lomb Building, outdoor playground facilities, site improvements for various school purposes, and other appurtenant and related improvements, and the acquisition and installation in and around the foregoing improvements of original furnishings, equipment, machinery, apparatus and technology improvements, and preliminary and incidental costs related thereto, all at a total estimated cost not to exceed \$69,822,169, with such cost being raised by the expenditure of \$14,000,000 from the District's existing "Capital Project Reserve" capital reserve fund (said fund being established pursuant to a proposition approved by the qualified voters of the District on May 18, 2021), and with the balance thereof, not to exceed \$55,822,169, being raised by a tax upon the taxable property of the District to be levied and collected in annual installments as provided in Section 416 of the Education Law, with such tax to be offset by New York State aid available therefore, and in anticipation of such tax, by obligations of the District as may be necessary.

VI.
TWO (2) BOARD OF EDUCATION MEMBERS
TWO - 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:

Karen Dumont, Stacey Freed, Ann Kaczka, Curtis Nelson, John Reina, Nancy Tirabassi, Gerald Tirabassi, Marie Wraight.

Volunteer Election Clerks/Substitutes:

Julie Barker, Sue Dodsworth, Geri Drooz, Becky Girouard, George Isgrigg, Susanne Isgrigg, Brent Kecskemety, Debbie Keely, Paula Lobe, Rhonda Matthews, Marilyn Meritt, Karen Newman, Ron Newman, Barb Shapiro, Betsy Soffer, Linda Traynor, Brad Vernon, Judy Weniger, Roni Walker 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.

12. Motion was made by Mrs. Huels, seconded by Mr. Berk and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education accepts the Treasurer's Report for the month ending March 31, 2026.

Vote: Unanimously carried by those present

**ACCEPTED:
TREASURER'S
REPORT**

13. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mrs. Scott and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the Quarterly Extraclassroom Activities Report as presented.

Vote: Unanimously carried by those present

**APPROVED:
QUARTERLY
EXTRAClassroom
ACTIVITIES REPORT**

14. Motion was made by Mrs. Kay, seconded by Mrs. Huels and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby approve the 2026-2027 School Food Service budget and meal prices detailed below:

Vote: Unanimously carried by those present

**APPROVED:
FOOD SERVICE
BUDGET 2026-27**

<i>Grade Level</i>	<i>2025-2026</i>	<i>2026-2027</i>	<i>Change</i>
Elementary*	\$4.00	\$4.00	\$0.00
Middle*	\$4.25	\$4.25	\$0.00
High School*	\$4.50	\$4.50	\$0.25
Adult Meal	\$6.00	\$6.00	\$0.00
Annual Budget	\$2,764,385	\$4,136,189	33.17%

15. Motion was made by Mrs. Scott, seconded by Mrs. Kay regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the following resolution as presented.

Vote: Unanimously carried by those present

**APPROVED:
ARCHITECTURAL/
ENGINEERING
SERVICES**

WHEREAS, the Board of Education of the Pittsford Central School District (the "Board of Education") has determined that it is in the best interest of the School District to retain an architect/engineer to: provide architectural and engineering services; provide design, construction planning, and construction oversight; prepare and update as needed a project milestone schedule; assist with bid solicitation and analysis, and contract negotiation for work to be done under an exception to the competitive bidding requirements; provide status reports; and provide related professional services ("Architectural/Engineering Services") in connection with its 2026 Capital Improvement Project (the "Project"); and

WHEREAS, on March 5, 2026, the District's voters approved a referendum authorizing and funding the Project; and

WHEREAS, the Board of Education published a Request for Proposals for Architectural/Engineering Services and received and considered multiple proposals in compliance with its policies and procedures; and

WHEREAS, the Board of Education has determined that as a result of the RFP process it is in the best interest of the School District to contract with SEI Design Group Architects, DPC ("SEI") for the purpose of providing Architectural/Engineering Services for the Project; and

WHEREAS, the School District's legal counsel, Ferrara Fiorenza, PC and SEI have jointly prepared a contract and related documents for Architectural/Engineering Services for the Project (the "Contract") which has been submitted to the Board of Education for consideration; and

WHEREAS, the School District's Superintendent recommends approval of the Contract as being in the best interest of the School District;

NOW, THEREFORE be it resolved as follows:

1. The Board of Education hereby approves the retention of SEI to provide Architectural/Engineering Services and proceed with the Project in accordance with the terms and conditions of the Contract, for the fees and expenses set forth therein.
2. The Board of Education hereby authorizes the President of the Board or the Superintendent of Schools to enter into the Contract on behalf of the School District in substantially the form presented to the Board of Education and take all actions necessary or convenient to proceed under the Contract in connection with the Project.

122.

3. This Resolution shall take effect immediately.

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

Vote: Unanimously carried by those present

**APPROVED:
CONSTRUCTION
MANAGEMENT
SERVICES**

WHEREAS, the Board of Education of the Pittsford Central School District (the "Board of Education") has determined that it is in the best interest of the School District to retain a construction manager to: collaborate with the project architect, including the development of a Coordination Matrix delineating and coordinating the responsibilities of the Architect and the Construction Manager for the work of the Project; provide construction planning; prepare and update as needed a project schedule; assist with bid solicitation and analysis or if the School District chooses to procure any services or equipment through a method other than competitive bidding, assist in completing such purchases; coordinate the activities of multiple contractors to meet the milestone dates set forth in the project schedule and comply with the Contract Documents; provide cost estimating and accounting services; provide project status reports; and provide related administration and professional services ("Construction Management Services") in connection with its 2026 Capital Improvement Project (the "Project"); and

WHEREAS, on March 5, 2026, the District's voters approved a referendum authorizing and funding the Project; and

WHEREAS, the Board of Education published a Request for Proposals for Construction Management Services and received and considered multiple proposals in compliance with its policies and procedures; and

WHEREAS, the Board of Education has determined that as a result of the RFP process it is in the best interest of the School District to contract with Campus Construction Management Group, Inc. ("Campus") for the purpose of providing Construction Management Services for the Project; and

WHEREAS, the School District's legal counsel, Ferrara Fiorenza, PC and Campus have jointly prepared a contract and related documents for Construction Management Services for the Project (the "Contract") which has been submitted to the Board of Education for consideration; and

WHEREAS, the School District's Superintendent recommends approval of the Contract as being in the best interest of the School District;

NOW, THEREFORE be it resolved as follows:

1. The Board of Education approves the retention of Campus to provide Construction Management Services and proceed with the Project in accordance with the terms and conditions of the Contract, for the fees and expenses set forth therein.
2. The Board of Education hereby authorizes the President of the Board or the Superintendent of Schools to enter into the Contract on behalf of the School District in substantially the form presented to the Board of Education and take all actions necessary or convenient to proceed under the Contract in connection with the Project.
3. This Resolution shall take effect immediately.

17. Motion was made by Mr. Berk seconded by Mrs. Huels and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the following resolution as presented.

Vote: Unanimously carried by those present

**APPROVED:
CAP. CONST. PROJ.
CHANGE ORDERS**

WHEREAS, the Board of Education of the Pittsford Central School District (the "Board of Education") previously authorized its 2023 Capital Improvement Project (the "Project"); and

WHEREAS, during the construction phase of the Project certain contract changes have been determined by the Project Architect, the Project Construction Manager, and the Superintendent of Schools to be in the best interest of the School District; and

WHEREAS, the Project Architect, the Project Construction Manager, and the contractor involved have prepared, signed, and submitted documents evidencing Change Orders for the contract changes set out in the attached report which is incorporated in this Resolution by reference; and

WHEREAS, the Superintendent of Schools has signed the contract Change Orders pursuant to previously granted authority, with the understanding that all such approved Change Orders will be presented to the Board of Education for ratification and approval as soon as practicable; and

WHEREAS, the Board of Education has determined that it is in the best interest of the School District to ratify the actions of the Superintendent of Schools and approve the proposed contract Change Orders;

NOW, THEREFORE, be it resolved as follows:

1. The Board of Education hereby ratifies and approves the Change Orders signed by the Superintendent as set out in the attached report and/or authorizes the President of the Board and/or the Superintendent of Schools to sign the Change Orders on behalf of the Board of Education and take all actions necessary or convenient to proceed under the contracts as amended by the Change Orders in connection with the Project.
2. The Board of Education hereby authorizes the President of the Board and the Superintendent of Schools to sign all New York State Education Department required certifications in connection with this resolution and take all actions necessary or convenient to satisfy all applicable filing requirements for the Change Orders.
3. This Resolution shall take effect immediately.

18. Motion was made by Mrs. Scott seconded by Mrs. Huels and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the following resolution as presented.

**APPROVED:
LITIGATION AGAINST
SOCIAL MEDIA CO's.**

Vote: Unanimously carried by those present

WHEREAS, the Surgeon General of the United States Public Health Service has issued an Advisory on Social Media and Youth Mental Health which:

- "calls attention to the growing concerns about the effects of social media on youth mental health;"
- emphasized that "now is the time to act swiftly and decisively to protect children and adolescents from risk of harm;"
- "[t]he onus of mitigating the potential harms of social media should not be placed solely on the shoulders of parents and caregivers;" and
- "[t]echnology companies play a central role and have a fundamental responsibility in designing a safe online environment and in preventing, minimizing, and addressing the risks associated with social media."

WHEREAS, the Surgeon General of the United States Public Health Service has further concluded that:

- "Social media use by youth is nearly universal. Up to 95% of youth ages 13-17 report using a social media platform, with more than a third saying they use social media 'almost constantly.'"
- "nearly 40% of children ages 8-12 use social media;"

124.

- “in early adolescence ... brain development is especially susceptible to social pressures, peer opinions, and peer comparison;”
- “[s]ocial media may ... perpetuate body dissatisfaction, disordered eating behaviors, social comparison, and low self-esteem, especially among adolescent girls;”
- “[i]n a nationally representative survey of girls aged 11-15, one-third or more say they feel ‘addicted’ to a social media platform;”
- “[o]ver half of teenagers report that it would be hard to give up social media;” and
- “[t]here is a consistent relationship between excessive social media use “depression among youth.”

WHEREAS, the Surgeon General of the United States Public Health Service has specifically urged that it is “urgent that we take action.”

WHEREAS, it has been reported that students, “[m]ore than ever, were glued to [their cellphones] during class.”

WHEREAS, it has been reported that “a growing number of educators ... find themselves on the front lines of a fight to change how students use social media” and “there was been a push for more schools to ... develop programs to help educate students on the dangers of social media.”

WHEREAS, the Pittsford Central School District (the “School District”) has and continues to experience significant problems with student use of social media, which use, among other things: (i) has created a substantial and ongoing interruption of and disturbance to its educational mission; (ii) has resulted in the diversion of substantial resources in an attempt to abate and prevent such use and its results harms; and (iii) poses a significant risk to the health and well-being of its students; and

WHEREAS, the School District is a leader in education excellence whose faculty and administrators care deeply about the education and well-being of its students;

NOW, THEREFORE, BE IT RESOLVED BY THE SCHOOL DISTRICT:

That the Board of Education authorizes the law firm of Wagstaff & Cartmell, LLP and Ferrara Fiorenza PC to initiate litigation and file suit against any appropriate parties to seek compensation to the School District for damages suffered by the School District and its students as a result of the development, operation, and marketing of social media platforms, and to seek any other appropriate relief. The School District hereby authorizes its Superintendent of Schools or their designee to sign all appropriate documents and fee agreements on behalf of the School District.

19. Motion was made by Mrs. Scott seconded by Mr. Berk and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the following resolution as presented.

Vote: Unanimously carried by those present

APPROVED:
FILE USDOT FORM
MCS - 150

WHEREAS, the District currently maintains or previously maintained a USDOT registration number; and

WHEREAS, the Board of Education has reviewed the District’s present transportation operations and administrative compliance obligations; and

WHEREAS, the Board desires to ensure that federal registration records accurately reflect the District’s current operating status;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the filing of Form MCS-150 or similar forms with the Federal Motor Carrier Safety Administration and/or United States Department of Transportation to update the District’s registration status; and

BE IT FURTHER RESOLVED, that if confirmed by administration as factually accurate and operationally appropriate, such filing may include designation of the District as Out of Business or other inactive status; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools, Assistant Superintendent for Business, School Business Official, Transportation Supervisor, or any one of them, is authorized to prepare, execute, certify, and submit such forms and supporting documents as may be necessary; and

BE IT FURTHER RESOLVED, that the Board President and/or Superintendent or designee are authorized to execute a Limited Power of Attorney or Agency Authorization consistent with this resolution; and

BE IT FURTHER RESOLVED, that all actions taken consistent herewith are ratified and confirmed.

20. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mrs. Huels and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education does hereby approve the transportation costs with Cathay Express Transportation, Inc. estimated to be Fifty-One Thousand Four Hundred Eighty Dollars (\$51,480) to transport Pittsford Central School District students from May 13, 2026 to June 25, 2026.

Vote: Unanimously carried by those present

**APPROVED:
PARTIAL YR. STUDENT
TRANS. CONTRACT
CATHAY EXPRESS**

21. Motion was made by Mrs. Kay, seconded by Mrs. Huels and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby approve the purchase of GPS tablets for the district's school bus fleet in the amount of One-Hundred Sixty Thousand Dollars (\$160,000).

Vote: Unanimously carried by those present

**ACCEPTED:
TABLETS FOR
SCHOOL BUSES**

22. Motion was made by Mr. Berk, seconded by Mrs. Scott and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby approve the budget transfer of One-Hundred Sixty Thousand Dollars (\$160,000) to be allocated into code 670-5510-500-0510 Transportation Supplies and Materials from 670-5510-591-0510 Gasoline and Diesel.

Vote: Unanimously carried by those present

**APPROVED:
BUDGET TRANSFER-
TRANSPORTATION**

23. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mrs. Huels and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby approve the budget transfer of Five Hundred Sixty Thousand Dollars (\$560,000) to be allocated into code 430-2250-490-2249 Out District BOCES Placements from various Salary codes - XXX-XXXX-1XX-XXXX and other Special Education contractual codes - 430-2250-490-2249.

Vote: Unanimously carried by those present

**APPROVED:
BUDGET TRANSFER-
SPECIAL EDUCATION**

24. Motion was made by Mr. Berk, seconded by Mrs. Kay and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby approve the budget transfer of Five-Hundred Thousand Dollars (\$500,000) to be allocated into code 640-1620-400-0620 OM Contracted Services and 640-1621-500-0621 OM Maint/Cust Supplies from various Salary codes - XXX-XXXX-1XX-XXXX.

Vote: Unanimously carried by those present

**APPROVED:
BUDGET TRANSFER-
FACILITIES**

25. Motion was made by Mrs. Scott, seconded by Mr. Berk and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby approve the budget transfer of Six Hundred Thousand Dollars (\$600,000) to be allocated into code 530-2630-491-0630 ITS-Comp Equip BOCES from various salary codes - XXX-XXXX-1XX-XXXX.

Vote: Unanimously carried by those present

**APPROVED:
BUDGET TRANSFER-
TECHNOLOGY**

126.

26. Motion was made by Mrs. Huels, seconded by Mrs. Kay and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby approve an increase on the proposal for Asbestos Air Monitoring from May 13, 2025, in the amount of Fifty Thousand Dollars (\$50,000) for Paradigm Environmental Services.
Vote: Unanimously carried by those present

**ACCEPTED:
PARADIGM ENV.
SERVICES**

27. Motion was made by Mr. Berk seconded by Mrs. Kay and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the following resolutions as presented.
Vote: Unanimously carried by those present

**APPROVED:
WHITESTONE
ASSOCIATES**

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby approve an increase on the proposal for Construction Testing from May 13, 2025 in the amount of Fifty-Five Thousand dollars (\$55,000) for Whitestone Associates.

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby approve an increase on the proposal for Steel Inspections from May 13, 2025 in the amount of Ten Thousand dollars (\$10,000) for Whitestone Associates.

BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby approve an increase on the proposal for SWPPP Inspections from May 13, 2025 in the amount of Ten Thousand dollars (\$10,000) for Whitestone Associates.

28. Motion was made by Mrs. Huels, seconded by Mrs. Scott and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education of the Pittsford Central School District does hereby approve the addition of Flagstar Bank to be authorized as a depository for the 2025-2026 school year for District funds and/or authorized as an institution that the District may invest funds with:
Vote: Unanimously carried by those present

**APPROVED:
FLAGSTAR
BANK**

<u>Depository Name</u>	<u>Maximum Amount on Deposit</u>
Flagstar Bank	\$25,000,000

29. Motion was made by Mrs. Sanchez-Kazacos, 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:
Vote: Unanimously carried by those present

**APPROVED:
PROFESSIONAL
STAFF REPORT**

A. Change of Status – Probationary to Tenure

Name: Maria Hill
Position: District Office Assistant Director of Student Services
Tenure Area: Assistant Director of Student Services
Probationary Period: 07/01/2023 – 06/30/2026
Certification: Professional

Name: Deborah Langstein
Position: MCE Nurse Teacher
Tenure Area: Nurse Teacher
Probationary Period: 09/01/2021 – 08/31/2025
Certification: Provisional

B. Appointment – Administrator

Name: Scott Covell
 Position: Interim Assistant Superintendent for Business
 Type of Position: Part-Time
 Tenure Area: N/A
 Probationary Period: N/A
 Certification: Permanent
 Salary: \$150.00 hr.
 Effective Date: 05/01/2026

Name: Karl Dubash
 Position: District Office Assistant Superintendent for Business
 Type of Position: Probationary
 Tenure Area: Assistant Superintendent for Business
 Probationary Period: 09/01/2026 – 08/31/2029
 Certification: Professional
 Salary: \$181,000.00
 Effective Date: 07/01/2026

C. Appointment – Certificated Staff

Name: Genevieve Skolny
 Position: TBD Latin
 Type of Position: Probationary
 Tenure Area: Foreign Language
 Probationary Period: 09/01/2026 – 08/31/2029
 Certification: Permanent
 Salary: \$71,162.00
 Effective Date: 09/01/2026

Name: Barbara Kline
 Position: PRE School Counselor
 Type of Position: Regular Substitute
 Tenure Area: N/A
 Probationary Period: N/A
 Certification: Initial
 Salary: \$57,736.00
 Effective Date: 04/27/2026

Name: Jennifer Civalier
 Position: TBD Elementary
 Type of Position: Probationary
 Tenure Area: Elementary
 Probationary Period: 09/01/2026 – 08/31/2029
 Certification: Professional
 Salary: \$68,536.00
 Effective Date: 09/01/2026

Name: Lauren Gaca
 Position: TBD Elementary

128.

Type of Position: Probationary
Tenure Area: Elementary
Probationary Period: 09/01/2026 – 08/31/2029
Certification: Professional
Salary: \$71,702.00
Effective Date: 09/01/2026

Name: Satvinder Devgun
Position: SHS Biology
Type of Position: Regular Substitute
Tenure Area: N/A
Probationary Period: N/A
Certification: Professional
Salary: \$53,610.00
Effective Date: 05/06/2026

Name: Rachel Roberts
Position: TBD Elementary
Type of Position: Probationary
Tenure Area: Elementary
Probationary Period: 09/01/2026 – 08/31/2030
Certification: Initial
Salary: \$67,700.00
Effective Date: 09/01/2026

Name: Kristen Moore
Position: TBD Physical Education
Type of Position: Probationary
Tenure Area: Physical Education
Probationary Period: 09/01/2026 – 08/31/2029
Certification: Professional
Salary: \$67,537.00
Effective Date: 09/01/2026

D. Appointment – Certificated Staff – Regular Substitute to Probationary

Name: Cassandra Fernandez
Position: TBD Social Studies
Type of Position: Probationary
Tenure Area: Social Studies
Probationary Period: 09/12/2025 – 09/13/2029
Certification: Initial
Salary: \$53,088.00
Effective Date: 09/01/2026

Name: Kate Rosen
Position: TBD Elementary
Type of Position: Probationary
Tenure Area: Elementary
Probationary Period: 09/01/2025 – 06/30/2029
Certification: Initial
Salary: \$53,848.00
Effective Date: 09/01/2026

Name: Kim Fleming- Rathbun
 Position: TBD Elementary
 Type of Position: Probationary
 Tenure Area: Elementary
 Probationary Period: 09/01/2026 – 06/30/2029
 Certification: Professional
 Salary: \$67,905.00
 Effective Date: 09/01/2026

E. Appointment – Certificated Staff – Part Time to Probationary

Name: Abby Jo Williams
 Position: TBD Physical Education
 Type of Position: Probationary
 Tenure Area: Physical Education
 Probationary Period: 09/01/2026 – 08/31/2029
 Certification: Professional
 Salary: \$65,440.00
 Effective Date: 09/01/2026

Name: Julia Farrance
 Position: TBD Elementary
 Type of Position: Probationary
 Tenure Area: Elementary
 Probationary Period: 09/01/2026 – 08/31/2030
 Certification: Initial
 Salary: \$52,807.00
 Effective Date: 09/01/2026

F. Resignation for Retirement – Teacher – see letter attached

First Name	Last Name	Location	Position	Yrs. In District	Retirement Date
Stephanie	Smarsh	JRE	Reading	17.3	12/08/2026

G. Revised Resignation Date – Teacher – see attached
Peter Carrier

H. Resignation – Teacher – see attached
Jeri Goldberg

I. Resignation – Building Substitute – see attached
Michael Demme

J. Resignation – School Related Professional– see attached
Barbara Opira
Emma Williams
Scott Buckingham

K. Appointment – Substitutes – Teacher and Paraprofessional

Murat Al	Julie Brenner-Finger	Carson Joint	Jacob Kaminski
Rileigh LeVan	Julie Lynn	Megan Noble	Chloe Pouthier
Matthew Race	Sneha Tandle	Christine Tenhaef	

L. Spring Coaching Volunteers – see attached

Mrs. Cutaia welcomed and congratulated Mr. Dubash on his appointment, Assistant Superintendent for Business.

30. Motion was made by Mrs. Huels, 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 Support Staff Report:
Vote: Unanimously carried by those present

**APPROVED:
SUPPORT
STAFF REPORT**

CLERICAL

<u>APPOINTMENTS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>HOURS</u>	<u>DATE</u>	<u>SALARY</u>
Brenna Orlop	Office Clerk III	MHS	37.5/wk.	5/11/2026	\$18.40/hr.

CLERICAL

<u>RESIGNATIONS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>LENGTH OF SVC</u>	<u>DATE</u>
Laura Shanahan	School Aide	MCE	3 mos.	05/05/2026

TRANSPORTATION

<u>APPOINTMENTS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>HOURS</u>	<u>DATE</u>	<u>SALARY</u>
Peter Peterson	Bus Driver	TMF	22.5/wk.	4/27/2026	\$22,671.81
Jackson Bonin	Summer Helper	DO	Per Diem	05/18/2026	\$16.00 hr.

TRANSPORTATION

<u>RESIGNATIONS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>LENGTH OF SVC</u>	<u>DATE</u>
Charles Focarino	Bus Driver	TMF	1 yr.	05/22/2026

CUSTODIAL/MAINTENANCE

<u>APPOINTMENTS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>HOURS</u>	<u>DATE</u>	<u>SALARY</u>
Brian Gnage	Automotive Mechanic	TMF	40/wk.	5/11/2026	\$53,040.00
Yarnieliz Massa Colon	Cleaner	JRE	36.75/wk.	5/18/2026	\$17.60/hr.
Trevor Beel	Maintenance/Grounds	TMF	40/wk.	5/11/2026	\$39,529.60
Nathan Perrone	Maintenance/Grounds	TMF	40/wk.	5/11/2026	\$39,529.60

CUSTODIAL/MAINTENANCE

<u>RESIGNATIONS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>LENGTH OF SVC</u>	<u>DATE</u>
Jesse Miller	Cleaner	SHS	11 mos.	05/04/2026
Silvia Aguilar Alvarado	Cleaner	CRMS	8 mos.	05/05/2026
Jose Zayas	Cleaner	CRMS	5 mos.	05/05/2026
Nathan Amos	Maintenance/ Mechanic	TMF	4 yrs.	05/21/2026

CUSTODIAL/MAINTENANCE

<u>RETIREMENTS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>LENGTH OF SVC</u>	<u>DATE</u>
Philip Zampino Jr.	Cleaner	JRE	20.58 yrs.	06/22/2026

FOOD SERVICE

<u>RETIREMENTS</u>	<u>POSITION</u>	<u>BLDG</u>	<u>LENGTH OF SVC</u>	<u>DATE</u>
Sandra Schrom	Cook Manager	CRMS	24 yrs.	06/22/2026
Barbara Pederson	Cook Manager	BRMS	20.1 yrs.	06/22/2026

Mr. Clark noted the first reading of a tenure recommendation.

31. M. Hill and L. Akyuz reported the findings from the 2025 Youth Risk Behavior Survey.

32. Special Education Report: Ms. Woods noted that the recommendations are under the Consent Agenda. She also noted the first reading of the Special Education District Plan.

33. Motion was made by Mrs. Scott, seconded by Mr. Berk 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 of a particular person, where no official business will be conducted. This session will take place immediately after the Regular Meeting.

**APPROVED:
EXECUTIVE
SESSION**

Vote: Unanimously carried by those present

34. Motion was made by Mrs. Kay, seconded by Mrs. Huels and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the Pittsford Robotics Team field trip to Guacima, Costa Rica from 2/12/27 to 2/19/27.

**APPROVED:
SHS/MHS WORLD
LANGUAGE TRIP**

Vote: Unanimously carried by those present

35. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mrs. Scott and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the Mendon High School French Class field trip to Montreal, Canada from 10/9/26 to 10/12/26.

**APPROVED:
MHS FRENCH CLASS
FIELD TRIP**

Vote: Unanimously carried by those present

36. Mrs. Cutaia highlighted a gift to the District that will be acted upon under the Consent Agenda.

37. Superintendent's Report: Mrs. Cutaia provided an update on the strategic planning process, areas of priority, as well as next steps to refine those priorities into measurable goals, gather feedback and establish benchmarks to guide the District's future.

38. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mr. Berk and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the following items per the Consent Agenda:

**APPROVED:
CONSENT
AGENDA**

Vote: Unanimously carried by those present

Bid Awards:

BOCES 2 Cooperative Natural Gas	Sprague Operating Resources	\$405,000.00 (Budgeted)
BOCES 2 Cooperative Beverage	Various Vendors	\$28,552.011 (Estimated)
BOCES 2 Cooperative Bread	Midstate Bakery Distributors, Inc.	\$20,242.20 (Estimated)
BOCES 2 Cooperative Food Supply	Various Vendors	\$1,229,590.39 (Estimated)
BOCES 2 Cooperative Ice Cream	Hershey's Ice Cream	\$55,494.90 (Estimated)
BOCES 2 Cooperative Milk & Juice	Upstate Niagara Cooperative, Inc.	\$160,711.85 (Estimated)
BOCES 2 Cooperative Produce	American Fruit & Vegetable Co., Inc.	\$250,000.00 (Estimated)
BOCES 2 Cooperative Lunch Paper/Plastic	Imperial Bag Paper Co. LLC	\$213,336.94 (Estimated)

Committee on Special Education: Amendments, Amendment- Agreement No Meetings, Annual Reviews, Initial Eligibility Determination Meetings, Reevaluation Reviews, Reevaluation/Annual Reviews, Requested Review.

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

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

Gift to the District: Donation from PTSA to replace 4 Wooden Picnic Tables with durable metal tables used for outdoor learning at Jefferson Road Elementary School, valued at \$3,556.99.

132.

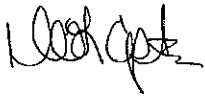
39. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mrs. Huels and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves recessing its Regular Meeting in order to enter into Executive Session at 8:50 p.m.
Vote: Unanimously carried by those present

APPROVED:
RECESS

40. Motion was made by Mrs. Sanchez-Kazacos, seconded by Mr. Berk and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the adjournment of its Executive Session and Regular Meetings at 9:27 p.m.
Vote: Unanimously carried by those present

APPROVED:
ADJOURNMENT

Respectfully submitted,



Deborah L. Carpenter
School District Clerk

PITTSFORD CENTRAL SCHOOL DISTRICT
Board of Education Meeting
Tuesday, June 2, 2026
Barker Road Middle School
(SPECIAL MEETING)

The SPECIAL MEETING of the Pittsford Central School District Board of Education began at 8:00 a.m. in the Superintendent's Office, Barker Road Middle School on Tuesday, June 2, 2026.

BOARD MEMBERS PRESENT: J. Casey, S. Pelusio, D. Berk, E. Kay, R. Scott.
BOARD MEMBERS ABSENT: K. Huels, R. Sanchez-Kazacos.
LEADERSHIP TEAM PRESENT: S. Cutaia, S. Clark.

1. Mr. Casey called the Special Meeting to order at 8:00 a.m.

2. Motion was made by Mr. Berk, seconded by Mrs. Pelusio 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. Kay, seconded by Mrs. Scott 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 of a particular person, where no official business would be conducted.

**APPROVED:
EXECUTIVE
SESSION**

Vote: Unanimously carried by those present

4. Motion was made by Mrs. Kay, seconded by Mrs. Scott and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the adjournment of its Executive Session at 8:39 a.m.

**APPROVED:
ADJOURNMENT**

Vote: Unanimously carried by those present

5. Motion was made by Mrs. Pelusio, seconded by Mr. Berk and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the new position of Assistant Superintendent for Pupil Services, as presented.

**APPROVED:
POSITION – ASST.
SUPERINTENDENT
FOR PUPIL SERVICES**

Vote: Unanimously carried by those present

6. Motion was made by Mrs. Kay, seconded by Mr. Berk 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:	Lindsay Ali
Position:	Assistant Superintendent for Pupil Services
Type of Position:	Probationary
Tenure Area:	Assistant Superintendent for Pupil Services
Probationary Period:	07/01/2026 – 06/30/2029
Certification:	Professional
Salary:	\$181,000.00
Effective Date:	07/01/2026

7. Motion was made by Mrs. Pelusio, seconded by Mrs. Scott and carried regarding the following resolution: upon the recommendation of the Superintendent of Schools, BE IT RESOLVED, that pursuant to Education Law Section 913, a probationary teacher is hereby directed to submit to such medical examinations and testing as is necessary by such medical and/or testing providers as determined by the District to determine his fitness to perform the responsibilities of his position; and be it further

**APPROVED:
EDUCATION
LAW §913**

RESOLVED, that the Board of Education hereby directs that the probationary teacher provide such medical records relevant to the examination as determined by the provider.

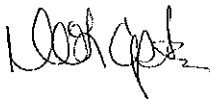
Vote: Unanimously carried by those present

8. Motion was made by Mrs. Pelusio, seconded by Mrs. Kay and carried regarding the following resolution: BE IT RESOLVED, that the Board of Education approves the adjournment of its Special Meeting at 8:41 a.m.

**APPROVED:
ADJOURNMENT**

Vote: Unanimously carried by those present

Respectfully submitted,



Deborah L. Carpenter
School District Clerk

*For Board
Approval*

PITTSFORD CENTRAL SCHOOL DISTRICT
MINUTES/RESULTS OF CAPITAL IMPROVEMENT PROJECT VOTE

March 5, 2026

Mrs. Cynthia Coleman, Chief Election Inspector, convened the Capital Improvement Project Vote of the Pittsford Central School District at 7:00 am on Thursday, March 5, 2026.

Mrs. Deborah Carpenter, School District Clerk, had available, 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:

Karen Dumont, Stacey Freed, Ann Kaczka, Curtis Nelson, John Reina, Nancy Tirabassi, Gerald Tirabassi, Marie Wraight.

Volunteer Election Clerks:

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

George Steele, Paula Lobe, Rhonda Matthews, Roni Walker, Logan Hazen, Geri Drooz, Marilyn Merrit, Julie Barker 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. 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:

Capital Project Resolution:	\$48,700,000	Yes: 751	No: 121
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Total Number of Voters: 872

Respectfully submitted,



Deborah L. Carpenter
School District Clerk

PITTSFORD CENTRAL SCHOOL DISTRICT
MINUTES/RESULTS OF VOTES

May 19, 2026

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 19, 2026.

Mrs. Deborah Carpenter, School District Clerk, had available, 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:

Karen Dumont, Stacey Freed, Ann Kaczka, Curtis Nelson, John Reina, Nancy Tirabassi, Gerald Tirabassi, Marie Wraight.

Volunteer Election Clerks:

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

Julie Barker, Sue Dodsworth, Geri Drooz, Becky Girouard, George Isgrigg, Susanne Isgrigg, Brent Kecskemety, Debbie Keely, Paula Lobe, Rhonda Matthews, Marilyn Meritt, Karen Newman, Ron Newman, Barb Shapiro, Betsy Soffer, Linda Traynor, Brad Vernon, Judy Weniger, Roni Walker 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. 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:	\$176,522,427	Yes: 2251	No: 617
Proposition #1:	Capital Reserve - Purchase of Buses	Yes: 2286	No: 577
Proposition #2:	Capital Reserve - Purchase of Electric Buses	Yes: 1792	No: 1074
Proposition #3:	Capital Reserve Fund - Instructional Technology	Yes: 2375	No: 489
Proposition #4:	2023 \$69M Capital Improvement Project - Wayfinding Signage System	Yes: 2236	No: 622

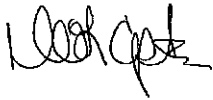
134.

<u>Candidates:</u>	Robin Scott:	2074
	John Pizzutelli:	1825
	Anwar Upal:	1296

Total write-ins: 57 – the complete list is duly made a part of these minutes and kept in the supplemental file for this meeting.

Total Number of Voters: 2912

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Deborah L. Carpenter', with a stylized flourish at the end.

Deborah L. Carpenter
School District Clerk

PITTSFORD CENTRAL SCHOOL DISTRICT

TREASURER'S REPORT

April 30, 2026

The following reports have been prepared by the District Treasurer, Rachel Smith, 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, 2026.

GENERAL FUND

- Monroe County surrendered \$2,053,628 of unpaid taxes.

SCHOOL LUNCH FUND

- The school lunch program had net operations of \$53,456 for the month of April (see page 4).
- The program continues to strive to optimize elementary operations, prepare for secondary implementation into the Child Nutrition Program and utilize USDA entitlements to support operations.

MISCELLANEOUS REVENUES & CUSTODIAL FUNDS

- Activity was normal for the month of April (see page 7).

SPECIAL AID FUND

- Activity was normal for the month of April (see page 5).

CAPITAL, DEBT AND RESERVE FUNDS

- Capital and Debt Service Funds have an unencumbered balance of \$54,953,787 of which \$48.7million is related to the project approved March 2026 (see page 6).
- Reserve fund balances total \$46,497,877. The reserve cash balances do not equal the reserve fund balances due to some of the reserve funds being held in investments (see page 6).

Respectfully submitted,



Rachel Smith
District Treasurer

PITTSFORD CENTRAL SCHOOLS

BANK RECONCILIATIONS FOR THE MONTH OF APRIL 2026

	GENERAL FUND*	GENERAL RESERVES*	CAPITAL RESERVES*	SCHOOL LUNCH	SPECIAL AID
Bank Balance 4/30/2026	\$ 49,021,084.11	\$ 20,339,241.59	\$ 33,445,306.57	\$ 923,972.01	\$ 376,954.00
ADD: Deposits in Transit	\$ 929.29	\$ -	\$ -	\$ 101,037.35	\$ -
LESS: Outstanding Checks	\$ (278,154.87)	\$ -	\$ -	\$ (2,440.98)	\$ (38,959.80)
Adjust Bank Balance 4/30/2026	\$ 48,743,858.53	\$ 20,339,241.59	\$ 33,445,306.57	\$ 1,022,568.38	\$ 337,994.20
Book Balance 4/30/2026	\$ 48,743,858.53	\$ 20,339,241.59	\$ 33,445,306.57	\$ 1,022,568.38	\$ 337,994.20

	CAPITAL	MISC REVENUE	TRUST CUSTODIAL	DEBT SERVICE**
Bank Balance 4/30/2026	\$ 14,559,117.17	\$ 179,836.12	\$ -	\$ 3,118,033.54
ADD: Deposits in Transit	\$ 3,502.50	\$ -	\$ -	\$ 12,685.03
LESS: Outstanding Checks	\$ (3,722.50)	\$ (1,302.76)	\$ -	\$ -
Adjust Bank Balance 4/30/2026	\$ 14,558,897.17	\$ 178,533.36	\$ -	\$ 3,130,718.57
Book Balance 4/30/2026	\$ 14,558,897.17	\$ 178,533.36	\$ -	\$ 3,130,718.57

***Reserves and savings have been partially allocated between 4, 9, 21 and 24 month CDs/Investments**

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



Rachel Smith, District 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

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS April 30, 2026

GENERAL FUND

	3/31/2026 Balance	Receipts	Disbursements	4/30/2026 Balance
Cash in Banks - Checking	\$ 970,137.09	\$ 15,193,343.06	\$ 14,551,593.64	\$ 1,611,886.51
Money Market Account- CNB	4,293.84	0.18	-	4,294.02
Money Market Account- NYCLASS	15,621,328.54	187,648.10	9,440,000.00	6,368,976.64
Money Market Account- NYLAF	3,200,838.65	1,824,245.60	2,300,000.00	2,725,084.25
Money Market Account- NY MuniTrust	26,882,316.02	77,800.59	-	26,960,116.61
Chase Purchasing Card	-	110,268.16	110,268.16	-
FSA/HRA Checking	657,390.29	36,310.00	37,759.12	655,941.17
Payroll Checking	56,796.44	7,248,975.60	7,249,530.25	56,241.79
Investments (See Schedule)	49,277,844.36	-	-	49,277,844.36
	\$ 96,670,945.23	\$ 24,678,591.29	\$ 33,689,151.17	\$ 87,660,385.35

RESERVES

	3/31/2026 Balance	Receipts	Disbursements	4/30/2026 Balance
Teachers Retirement Contribution	\$ 5,341,896.57	\$ 15,484.29	\$ -	\$ 5,357,380.86
Capital Reserve*	5,651,081.30	6,872.59	-	5,657,953.89
Bus Purchase Reserve*	1,596,864.22	1,942.04	-	1,598,806.26
Consolidated Reserves Account*	13,544,763.55	7,662.94	-	13,552,426.49
Swimming Facilities Capital Reserve*	-	-	-	-
Instructional Technology Capital Reserve(s)*	1,365,365.58	1,660.50	-	1,367,026.08
	\$ 27,499,971.22	\$ 33,622.36	\$ -	\$ 27,533,593.58

SCHOOL LUNCH FUND

	3/31/2026 Balance	Receipts	Disbursements	4/30/2026 Balance
Cash in Banks - Checking	\$ 123,865.31	\$ 358,864.98	\$ 384,133.92	\$ 98,596.37
Money Market Account-NYCLASS	952,683.86	123,083.10	151,794.95	923,972.01
	\$ 1,076,549.17	\$ 481,948.08	\$ 535,928.87	\$ 1,022,568.38

CAPITAL FUND

	3/31/2026 Balance	Receipts	Disbursements	4/30/2026 Balance
Cash in Banks - Checking	\$ -	\$ 2,373,351.13	\$ 2,373,351.13	\$ -
Capital Project Savings	7,740,130.75	20,745.50	1,813,720.82	5,947,155.43
Capital Escrow	8,610,326.35	1,415.39	-	8,611,741.74
	\$ 16,350,457.10	\$ 2,395,512.02	\$ 4,187,071.95	\$ 14,558,897.17

SPECIAL AID FUND

	3/31/2026 Balance	Receipts	Disbursements	4/30/2026 Balance
Cash in Banks - Checking	\$ 551,360.55	\$ 609,225.00	\$ 822,591.35	\$ 337,994.20
	\$ 551,360.55	\$ 609,225.00	\$ 822,591.35	\$ 337,994.20

*Reserve balances are included in the investments

PITTSFORD CENTRAL SCHOOLS

INVESTMENT SCHEDULES

As of April 30, 2026

GENERAL FUND/CAPITAL FUND/DEBT SERVICE FUND

Date Purchased	Maturity Date	Bank of Deposit	Principal Amount	Interest Rate	Number of Days	Interest Income
9/24/2024	9/24/2026	Customers	17,000,000.00	4.50%	730	1,530,000.00
10/2/2025	6/30/2027	JPM Securities	14,182,844.36	3.54%	636	874,844.47
1/28/2026	5/28/2026	CNB	10,095,000.00	3.65%	120	121,140.00
10/30/2025	7/30/2026	CNB	8,000,000.00	3.70%	273	221,391.78
			<u>49,277,844.36</u>			<u>2,747,376.25</u>

Our current interest rates are as follows:

JP Morgan Chase Checking	0.00%-1.60%
NYCLASS/NYLAF	3.52%
Canandaigua National Bank Money Market	0.05%
NY MuniTrust	3.52%
Customers Bank	0.00%
Websters Bank	0.20%

PITTSFORD CENTRAL SCHOOLS
SCHOOL LUNCH FUND
Monthly Operating Report
April 30, 2026

CURRENT YEAR MONTHLY TOTALS	PREVIOUS YEAR MONTHLY TOTALS	2025-26 YR-TO-DATE	2024-25 YR-TO-DATE
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REVENUES:

TYPE A SALES	\$ 78,317.00	\$ 129,501.50	\$ 601,891.50	\$ 928,934.75
OTHER CAFETERIA SALES	98,937.94	107,528.12	721,313.04	929,990.98
REBATES	-	225.00	2,847.09	1,340.62
INTEREST INCOME	3,083.10	3,814.36	34,696.25	36,020.84
STATE/FEDERAL AID	179,340.00	-	1,321,658.00	-
MISCELLANEOUS INCOME	-	-	1,399.60	155.30
PRIOR YEAR PURCHASE ORDER	-	-	40,263.47	39,188.49
APPROPRIATED FUND BALANCE	-	-	200,000.00	-
TOTAL REVENUES:	\$ 359,678.04	\$ 241,068.98	\$ 2,924,068.95	\$ 1,935,630.98

EXPENDITURES

SALARIES	\$ 126,073.56	\$ 82,621.53	\$ 880,184.00	\$ 633,193.88
EQUIPMENT	-	-	241,255.29	43,555.21
CONTRACTUAL/BOCES	8,504.52	6,924.85	42,930.62	22,537.32
FOOD & MILK USED	127,471.49	76,625.24	1,315,295.30	802,486.41
REPAIRS	4,296.35	7,567.79	19,831.13	21,830.64
TRAVEL/MILEAGE	208.00	-	3,961.94	2,490.84
SUPPLIES	6,593.76	4,477.51	91,683.98	42,117.74
BENEFITS	33,074.64	29,695.37	260,843.68	257,957.77
TOTAL EXPENDITURES*:	\$ 306,222.32	\$ 207,912.29	\$ 2,855,985.94	\$ 1,826,169.81

NET OPERATIONS:	\$ 53,455.72	\$ 33,156.69	\$ 68,083.01	\$ 109,461.17
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OTHER ITEMS AFFECTING FUND BALANCE

Cumulative Change in Reserve for Supplies Inventory	\$ 1,758.90	\$ (588.80)
Change in Fund Balance:	69,841.91	108,872.37
Fund Balance at July 1	\$ 1,111,573.94	\$ 1,063,202.10
Fund Balance to date	\$ 941,152.38	\$ 1,132,885.98

Beginning Inventories	\$ 32,557.45
Encumbrances	\$ -
Appropriated - Next Year's Budget	\$ -

*Expenditures are recognized on payment basis, and may be delayed from actual timing of receipt of goods/services

For Secondary Schools Only: Free, Reduced & Paid
Loss of Federal & State Aid (National Lunch & Breakfast Program) \$96,973

PITTSFORD CENTRAL SCHOOLS
SPECIAL AID FUNDS
SCHEDULE OF APPROPRIATED EXPENSE
April 30, 2026

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)	127,550.03	-	90,422.18	33,729.49	3,398.36	
Summer Enrichment (Cumulative Balance)	131,930.05	8,272.27	99,967.14	3,103.25	20,587.39	
Summer Enrichment (2026-27)	-	-	9,571.00	-	(9,571.00)	
IDEA 611 (07/01/25-06/30/26)* Covers special education expenditures	2,277,393.00	-	979,000.55	286,740.05	1,011,652.40	
IDEA 619 (07/01/25-06/30/26) * Covers pre-school educational expenses.	37,387.00	-	33,322.40	4,662.68	(598.08)	Special Education
TITLE I 24/25 (09/01/24-08/31/25) TITLE I 25/26 (09/01/25-08/31/26) Provides program additions at qualifying schools to support students at risk of not passing the required state assessments	215,461.00 169,256.00	215,461.00 -	- 122,883.71	- 38,930.60	- 7,441.69	Student Services
TITLE IIA GRANT 24/25 (09/01/24-08/31/25) TITLE IIA GRANT 25/26 (09/01/25-08/31/26) Enhances Teacher/Principal training and recruitment.	109,007.00 78,063.00	68,206.45 -	30,627.85 56,784.61	- 36,452.60	10,172.70 (15,174.21)	Student Services
TITLE III GRANT 24/25 (09/01/24-08/31/25) TITLE III GRANT 25/26 (09/01/25-08/31/26) Provides language instructional education programs to assist Limited English Proficient (LEP) students achieve standards	21,536.00 10,979.00	5,625.14 -	14,813.34 2,343.60	- 256.50	1,097.52 8,378.90	Student Services
TITLE IV SSAE GRANT (09/01/24-08/31/25) TITLE IV SSAE GRANT (09/01/25-08/31/26) Provides resources to increase the capacity of local agencies	30,117.00 14,412.00	4,535.78 -	23,948.75 2,208.63	- -	1,632.47 12,203.37	Student Services
TEACHER CENTER GRANT 2025-26 Provides staff development opportunities for teachers.	65,867.00	-	44,449.23	713.62	20,704.15	Teacher Center
SPECIAL ED SUMMER PROGRAMS 4408 Payments for tuition to BOCES and outside providers of summer special education programs.	392,000.00	-	524,429.19	83,770.00	(216,199.19)	Special Education
SPECIAL ED SUMMER PROGRAM-In District Expenses for staff and materials for state approved in-district special education summer program.	455,450.00	-	477,791.35	7,917.46	(30,258.81)	Special Education
SPECIAL ED SUMMER PROGRAM-Related Services Payments to outside providers and staff for related services during July and August.	18,000.00	-	28,888.66	-	(10,888.66)	Special Education
SCHOOL LIBRARY SYSTEM GRANT 2025-26 Mini grants through BOCES for School Library Media Specialists.	5,906.49	-	5,524.70	247.28	134.51	Various Schools
TOTALS :	4,160,314.57	302,100.64	2,546,976.89	496,523.53	814,713.51	

*Budget Amendment has been submitted and approved

PITTSFORD CENTRAL SCHOOLS

Capital & Debt Service SCHEDULE OF APPROPRIATED EXPENSE BANK RECONCILIATIONS FOR THE MONTH OF APRIL 2026

DESCRIPTION	APPROPRIATIONS	PRIOR YEAR PROJECT EXPENDITURES	EXPENDITURES	O/S ENCUMBRANCES	UNENCUMBERED BALANCES
Bus Purchases 2025-26	2,419,161.68	-	2,419,161.68	-	-
Capital 23-24 Funded by General Fund	600,000.00	555,907.37	39,446.12	4,646.51	-
Capital 24-25 Funded by General Fund	600,000.00	370,824.50	225,905.67	3,269.83	-
Capital 25-26 Funded by General Fund	600,000.00	-	189,401.47	94,457.91	316,140.62
Capital Funded by Instructional Tech Reserve - May 2025	500,000.00	-	-	500,000.00	-
Capital Project - March 2023	69,822,169.00	11,590,017.36	19,715,536.17	32,571,666.50	5,944,948.97
Capital Project - March 2026	48,692,697.00	-	-	-	48,692,697.00
Capital Project - \$100K TRE Project	100,000.00	-	43,563.00	56,437.00	-
Capital Project - Energy Performance Contract	13,470,515.00	-	4,600,785.31	8,869,729.69	-
Subtotal - Capital Fund	136,804,542.68	12,516,749.23	27,233,799.42	42,100,207.44	54,953,786.59
Debt Service	4,862,875.00	-	4,536,875.00	326,000.00	-
TOTALS:	141,667,417.68	12,516,749.23	31,770,674.42	42,426,207.44	54,953,786.59

RESERVE BALANCES BANK RECONCILIATIONS FOR THE MONTH OF APRIL 2026

DESCRIPTION	FUND BALANCE 7/1/2025	APPROPRIATED AMOUNT OR ACTUAL EXPENDITURE	INTEREST/ OTHER REVENUES	APPROVED TRANSFER (In/Out)	FUND BALANCE TO DATE
Vehicle Purchases Funded by Reserve	9,225,225.47		268,003.91		9,493,229.38
Capital Reserve	14,709,366.69		287,959.41	(6,500,000.00)	8,497,326.10
Instructional Technology Capital Reserve - 2014	1,506,741.19		30,329.78		1,537,070.97
Instructional Technology Capital Reserve - 2024	3,356,819.26		60,805.79		3,417,625.05
Capital Swimming Facility	3,145,533.12		100,842.09		3,246,375.21
Insurance Reserve	2,404,609.40		53,453.47		2,458,062.87
Unemployment Insurance Reserve	404,538.71		9,666.15		414,204.86
Reserve for Liability	1,526,040.31		35,442.49		1,561,482.80
Reserve for Tax Certiorari	2,111,547.77	(18,025.32)	52,627.96		2,146,150.41
Employee Benefit & Accrued Liability Reserve	4,821,121.27		95,747.50		4,916,868.77
Reserve for Retirement Contributions	2,644,857.34		66,834.84		2,711,692.18
Reserve for Teacher Retirement Contributions	5,190,273.23		167,107.63		5,357,380.86
Workers' Compensation Reserve	722,031.80		18,375.67		740,407.47
TOTALS:	51,768,705.56	(18,025.32)	1,247,196.69	(6,500,000.00)	46,497,876.93

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

MISCELLANEOUS REVENUE & CUSTODIAL ACTIVITY SUMMARY April 30, 2026

Miscellaneous Revenue Accounts	BEGINNING BALANCE 7/1/2025	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 4/30/2026
Special Revenue Funds (Scholarships/Grants	167,141.01	62,885.85	51,493.50	178,533.36

Extraclassroom Accounts	BEGINNING BALANCE 7/1/2025	RECEIPTS	DISBURSEMENTS	ENDING BALANCE 4/30/2026
Allen Creek Elementary	1,471.57	-	-	1,471.57
Jefferson Road Elementary	1,590.34	-	-	1,590.34
Mendon Center Elementary	24,072.38	6,380.00	7,252.03	23,200.35
Park Road Elementary	3,469.15	4,625.10	5,984.20	2,110.05
Thornell Road Elementary	4,061.80	7,710.00	7,045.84	4,725.96
Barker Road Middle School	51,020.18	89,641.58	89,442.34	51,219.42
Calkins Road Middle School	58,514.91	81,247.92	63,923.92	75,838.91
Sutherland High School	81,347.49	168,599.78	133,552.23	116,395.04
Mendon High School	119,636.95	113,127.63	94,451.33	138,313.25
TOTALS:	345,184.77	471,332.01	401,651.89	414,864.89

PITTSFORD CENTRAL SCHOOL DISTRICT

Budget Status Report As Of: 04/30/2026

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
100 Elementary School Programs & Services		884,704.00	-703,702.00	181,002.00	38,740.05	4,332.12	137,929.83
112 Allen Creek		3,622,960.00	38,109.37	3,661,069.37	2,555,286.57	874,400.58	231,382.22
113 Jefferson Road		4,495,411.00	-48,229.05	4,447,181.95	3,186,527.30	1,139,051.44	121,603.21
114 Mendon Center		6,011,511.00	-125,098.13	5,886,412.87	4,210,860.69	1,516,643.98	158,908.20
115 Park Road		3,822,838.00	107,309.69	3,930,147.69	2,784,259.22	991,861.49	154,026.98
117 Thornell Road		4,506,879.00	449,635.89	4,956,514.89	3,538,383.19	1,281,844.61	136,287.09
200 Middle School Programs & Services		443,944.00	-94,761.00	349,183.00	255,445.48	11,289.87	82,447.65
231 Barker Road Middle School		8,822,227.00	-229,013.47	8,593,213.53	6,134,022.45	2,121,140.52	338,050.56
232 Calkins Road Middle School		8,118,870.00	106,763.70	8,225,633.70	5,634,031.95	2,044,961.64	546,640.11
300 High School Programs & Services		2,893,942.00	-103,522.66	2,790,419.34	2,007,438.76	293,732.13	489,248.45
340 Sutherland High School		10,386,665.00	40,236.32	10,426,901.32	7,282,618.84	2,353,110.69	791,171.79
341 Mendon High School		10,425,337.00	201,866.86	10,627,203.86	7,004,721.37	2,508,848.57	1,113,633.92
410 Special Education Office		723,205.00	24,762.38	747,967.38	372,644.51	85,663.51	289,659.36
420 Special Education Services		1,550,566.00	200,534.18	1,751,100.18	1,060,721.05	420,902.66	269,476.47
430 Out of Distr. Special Education Programs		7,169,781.00	175,641.28	7,345,422.28	6,232,118.96	651,922.79	461,380.53
440 Special Services		1,960,053.00	19,115.33	1,979,168.33	1,162,102.30	460,808.11	356,257.92
450 Summer Programs		27,500.00	0.00	27,500.00	21,480.75	3,519.25	2,500.00
460 Non-Public Services		467,001.00	-34,630.51	432,370.49	142,765.37	37,481.16	252,123.96
470 BOCES		520,000.00	-109,900.20	410,099.80	360,134.36	39,865.64	10,099.80
510 Curriculum & Instructional Services		1,010,129.00	192,895.18	1,203,024.18	778,074.45	274,493.31	150,456.42
511 Standards of Performance		741,912.00	41,263.30	783,175.30	529,998.74	159,707.53	93,469.03
520 Student Services		423,518.00	6,398.78	429,916.78	357,402.47	69,081.62	3,432.69
530 Instructional Technology Services		3,032,022.00	1,290,615.86	4,322,637.86	2,461,780.28	1,655,886.84	204,970.74
540 Professional Development Services		182,995.00	-22,847.61	160,147.39	44,742.00	9,768.01	105,637.38
550 DAT		304,424.00	14,034.00	318,458.00	252,545.80	58,695.10	7,217.10
610 Finance Services		1,254,582.00	550,635.03	1,805,217.03	1,296,920.30	447,200.60	61,096.13
620 Personnel Services		620,137.00	9,531.66	629,668.66	501,303.61	92,614.59	35,750.46
630 Public Information Services		349,216.00	4,717.00	353,933.00	254,191.81	73,431.87	26,309.32
640 Operations and Maintenance		9,915,153.00	1,477,201.56	11,392,354.56	8,202,873.38	2,165,047.63	1,024,433.55
650 Printing and Mailing Services		250,575.00	66,897.54	317,472.54	217,323.47	87,864.40	12,284.67
660 Support Services Technology		1,752,595.00	440,160.36	2,192,755.36	2,046,589.08	207,703.12	-61,536.84
670 Transportation Services		7,026,731.00	-27,571.70	6,999,159.30	4,718,173.42	1,314,968.53	966,017.35
710 Board of Education		97,982.00	1,600.00	99,582.00	58,245.56	12,111.69	29,224.75
720 Superintendent's Office		488,505.00	10,926.79	499,431.79	415,430.59	67,339.50	16,661.70
810 Debt Service & Interfund Transfers		8,916,188.00	6,520,225.00	15,436,413.00	5,269,001.25	2,943,889.75	7,223,522.00
820 Insurance and Fees		1,900,000.00	5,248.00	1,905,248.00	1,616,698.53	201,461.65	87,087.82
830 Employee Benefits		53,098,044.00	-707,727.46	52,390,316.54	40,562,231.66	10,492,248.20	1,335,836.68
Total GENERAL FUND		168,218,102.00	9,789,321.27	178,007,423.27	123,567,829.57	37,174,894.70	17,264,699.00

PITTSFORD CENTRAL SCHOOL DISTRICT

Revenue Status Report As Of: 04/30/2026

Fiscal Year: 2026**Fund: A GENERAL FUND**

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
1001-000		Real Property Taxes	114,461,043.00	114,461,043.00	114,409,500.63	0.00	51,542.37	
1081-000		Other Pmts in Lieu of Tax	130,000.00	130,000.00	127,433.41	0.00	2,566.59	
1085-000		STAR Reimbursement	3,198,512.00	3,198,512.00	3,235,975.43	0.00		37,463.43
1090-000		Int. & Penal. on Real Pro	100.00	100.00	0.03	0.03	99.97	
1120-000		Nonprop. Tax Distrib. By	7,400,000.00	7,400,000.00	4,091,006.29	0.00	3,308,993.71	
1330-000		Textbook Charges (Individ	500.00	500.00	0.00	0.00	500.00	
1335-000		Oth Student Fee/Charges (	5,000.00	5,000.00	3,050.00	150.00	1,950.00	
1410-000		Admissions (from Individu	0.00	0.00	7,909.00	0.00		7,909.00
1489-000		Other Charges-Services (Indivi	0.00	0.00	80.79	20.39		80.79
2230-000		Day School Tuit-Oth Dist.	240,000.00	240,000.00	0.00	0.00	240,000.00	
2280-000		Health Services for Oth D	245,000.00	245,000.00	317,488.29	23,160.24		72,488.29
2401-000		Interest and Earnings	700,000.00	700,000.00	1,949,295.81	149,302.70		1,249,295.81
2401-012		Int Unemployment Reserve	11,000.00	11,000.00	9,666.15	46.44	1,333.85	
2401-014		Int - Workers' Comp Res	16,000.00	16,000.00	18,375.67	958.21		2,375.67
2401-022		Int-Tax Certiorari Res	45,000.00	45,000.00	52,627.96	1,793.60		7,627.96
2401-027		Interest-ERS Contri Rsrve	60,000.00	60,000.00	66,834.84	2,137.69		6,834.84
2401-028		Interest- TRS Reserve	105,000.00	105,000.00	167,107.63	15,484.29		62,107.63
2401-032		Int-Liability Reserve	30,000.00	30,000.00	35,442.49	903.10		5,442.49
2401-042		Interest-Insurance Reserve	50,000.00	50,000.00	53,453.47	56.72		3,453.47
2401-052		Interest-Capital Reserve	140,000.00	140,000.00	287,959.41	30,071.08		147,959.41
2401-062		Int-Bus Purchase Reserve	165,500.00	165,500.00	268,003.91	28,191.64		102,503.91
2401-067		Interest - EBALR	75,000.00	75,000.00	95,747.50	3,402.19		20,747.50
2401-074		Int-Swim Fac Capital Reserve	50,000.00	50,000.00	100,842.09	10,456.46		50,842.09
2401-078		Int-Instr Tech Reserve	50,000.00	50,000.00	30,329.78	3,183.54	19,670.22	
2401-079		Int-Instr Tech Reserve 2024	2,500.00	2,500.00	60,805.79	6,425.49		58,305.79
2410-000		Rental of Real Property	40,000.00	40,000.00	31,363.44	960.00	8,636.56	
2440-000		Rental of Buses	2,000.00	2,000.00	5,634.16	0.00		3,634.16
2650-000		Sale Scrap & Excess Material	1,000.00	1,000.00	2,375.53	0.00		1,375.53
2665-000		Sale of Equipment	86,241.00	86,241.00	172,851.00	0.00		86,610.00
2666-000		Sale of Transportation Eq	0.00	0.00	198,670.00	0.00		198,670.00
2680-000		Insurance Recoveries-Trans Rel	15,000.00	15,000.00	4,961.56	4,961.56	10,038.44	
2680-001		Insurance RecoveriesOTHER	15,000.00	15,000.00	0.00	0.00	15,000.00	

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

PITTSFORD CENTRAL SCHOOL DISTRICT

Revenue Status Report As Of: 04/30/2026

Fiscal Year: 2026**Fund: A GENERAL FUND**

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
2683-000		Self Insurance Recoveries	0.00	0.00	37,971.94	0.00		37,971.94
2690-000		Other Compensation for Lo	1,000.00	1,000.00	1,076.11	155.91		76.11
2701-000		BOCES Svs Approved for Ai	400,000.00	400,000.00	490,979.00	0.00		90,979.00
2703-000		Refund PY Exp-Other-Not T	200,000.00	200,000.00	312,371.81	0.00		112,371.81
2705-000		Gifts and Donations	40,000.00	40,000.00	111,886.97	1,690.00		71,886.97
2770-000		Other Unclassified Rev.(S	155,000.00	155,000.00	130,153.87	83,947.47	24,846.13	
2770-001		Oth Unclassified - E Rate	40,000.00	40,000.00	81.50	81.50	39,918.50	
3101-000		Basic Formula Aid-Gen Aid	26,431,836.00	26,431,836.00	17,994,884.25	9,284.99	8,436,951.75	
3101-001		Basic Formula Aid-Excess	775,000.00	775,000.00	2,517,107.00	0.00		1,742,107.00
3101-002		Basic Formula Aid-Building Aid	4,249,579.00	4,249,579.00	0.00	0.00	4,249,579.00	
3102-000		Lottery Aid (Sect 3609a E	0.00	0.00	9,149,868.30	0.00		9,149,868.30
3102-001		Lottery Grant	0.00	0.00	1,068,098.56	0.00		1,068,098.56
3102-COG		Commercial Gaming Grant	0.00	0.00	127,191.55	0.00		127,191.55
3103-000		BOCES Aid (Sect 3609a Ed	3,800,000.00	3,800,000.00	1,046,222.50	0.00	2,753,777.50	
3260-000		Textbook Aid (Incl Txtbk/	345,266.00	345,266.00	345,656.00	0.00		390.00
3262-000		Computer Software Aid	92,726.00	92,726.00	91,169.00	0.00	1,557.00	
3262-001		Computer Hardware Aid	92,547.00	92,547.00	92,199.00	0.00	348.00	
3263-000		Library A/V Loan Program	38,688.00	38,688.00	38,037.00	0.00	651.00	
3289-000		Othr State Aid-Urbn Sbrbn	1,155,072.00	1,155,072.00	0.00	0.00	1,155,072.00	
3289-001		Other State Aid	0.00	0.00	29,506.00	0.00		29,506.00
4601-000		Medic.Ass't-Sch Age-Sch Y	65,000.00	65,000.00	44,193.14	9,284.98	20,806.86	
5031-000		Interfund Transfers(Not D.Serv	160,000.00	160,000.00	0.00	0.00	160,000.00	
5050-006		Transfer from Debt Serv	0.00	0.00	160,000.00	0.00		160,000.00
5997-003		Appropriated Reserves-CAP	0.00	6,500,000.00	0.00	0.00	6,500,000.00	
5997-005		Appropriated Rsrvs-UNEMPL	40,000.00	40,000.00	0.00	0.00	40,000.00	
5997-006		Appropriated Rsrvs-EBALR	550,000.00	550,000.00	0.00	0.00	550,000.00	
5997-008		Appropriated Rsrvs-ERS	400,000.00	400,000.00	0.00	0.00	400,000.00	
5997-009		Appropriated Rsrvs-WC Res	50,000.00	50,000.00	0.00	0.00	50,000.00	
5997-010		Appropriated Rsrvs-TRS	300,000.00	300,000.00	0.00	0.00	300,000.00	
5999-000		Appropriated Fund Balance	1,496,992.00	1,496,992.00	0.00	0.00	1,496,992.00	
5999-999		Est. for Carryover Encumbrance	0.00	3,289,321.27	0.00	0.00	3,289,321.27	

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

PITTSFORD CENTRAL SCHOOL DISTRICT

Revenue Status Report As Of: 04/30/2026

Fiscal Year: 2026

Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
Total GENERAL FUND			168,218,102.00	178,007,423.27	159,593,445.56	386,110.22	33,130,152.72	14,716,175.01

Selection Criteria

Criteria Name: Last Run
As Of Date: 04/30/2026
Suppress revenue accounts with no activity
Show Actual revenue in 'As Of' cycle
Show special revenue accounts 5997-5999
Sort by: Fund/Revenue Account
Printed by RACHEL SMITH

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

PITTSFORD CENTRAL SCHOOL DISTRICT

Budget Status Report As Of: 04/30/2026

Fiscal Year: 2026

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
10-2860-161	Staff Salaries	0.00	331,370.00	331,370.00	321,036.06	54,072.86	-43,738.92
10-2860-180	Supervisor/Tech Salary	0.00	94,044.00	94,044.00	0.00	0.00	94,044.00
10-2860-200	Equipment	0.00	150,000.00	150,000.00	121,975.14	677.67	27,347.19
10-2860-400	Contractual Expense	0.00	39,636.00	39,636.00	19,228.56	12,960.61	7,446.83
10-2860-410	Food	0.00	866,309.00	866,309.00	672,526.80	166,282.01	27,500.19
10-2860-465	Travel and Conference	0.00	5,025.00	5,025.00	808.92	0.00	4,216.08
10-2860-466	Mileage	0.00	240.00	240.00	167.43	0.00	72.57
10-2860-468	Memberships	0.00	300.00	300.00	0.00	0.00	300.00
10-2860-490	BOCES Services	0.00	6,300.00	6,300.00	14,030.60	1,294.73	-9,025.33
10-2860-500	General Supplies	0.00	95,250.00	95,250.00	53,288.23	7,796.98	34,164.79
10-9010-800	State Retirement	0.00	54,372.00	54,372.00	0.00	0.00	54,372.00
10-9030-800	Social Security	0.00	32,544.00	32,544.00	23,935.09	4,136.58	4,472.33
10-9040-800	Worker's Compensation	0.00	11,220.00	11,220.00	0.00	0.00	11,220.00
10-9045-800	Life Insurance	0.00	1,704.00	1,704.00	0.00	0.00	1,704.00
10-9055-800	Disability Insurance	0.00	2,556.00	2,556.00	0.00	0.00	2,556.00
10-9060-800	Hospital & Med Insurance	0.00	81,804.00	81,804.00	0.00	0.00	81,804.00
10-9061-800	Dental Insurance	0.00	4,560.00	4,560.00	0.00	0.00	4,560.00
94-2860-161	Staff Salaries	854,044.00	-9,305.00	844,739.00	471,727.14	117,223.14	255,788.72
94-2860-180	Food Service Director	90,204.00	0.00	90,204.00	87,420.80	17,484.20	-14,701.00
94-2860-200	Equipment	200,000.00	39,188.49	239,188.49	119,280.15	2,671.81	117,236.53
94-2860-400	Contractual Expense	10,000.00	9,305.00	19,305.00	7,725.30	11,576.94	2.76
94-2860-410	Food	906,516.00	102,000.00	1,008,516.00	591,376.32	226,978.68	190,161.00
94-2860-411	Bread	15,028.00	3,000.00	18,028.00	11,199.74	852.26	5,976.00
94-2860-412	Ice Cream	42,484.00	-42,484.00	0.00	0.00	0.00	0.00
94-2860-413	Milk	110,132.00	17,000.00	127,132.00	40,192.44	34,407.56	52,532.00
94-2860-455	Equipment Repairs	55,000.00	1,051.24	56,051.24	19,831.13	3,379.70	32,840.41
94-2860-465	Travel and Conference	9,000.00	0.00	9,000.00	2,394.56	1,299.60	5,305.84
94-2860-466	Mileage	600.00	0.00	600.00	358.03	0.00	241.97
94-2860-468	Memberships	500.00	0.00	500.00	233.00	0.00	267.00
94-2860-490	BOCES Services	11,400.00	0.00	11,400.00	1,946.16	78.84	9,375.00
94-2860-500	General Supplies	68,000.00	36.73	68,036.73	38,395.75	9,537.57	20,103.41
94-9010-800	State Retirement	121,226.00	0.00	121,226.00	74,984.43	21,574.85	24,666.72
94-9030-800	Social Security	72,238.00	0.00	72,238.00	41,176.44	10,305.10	20,756.46
94-9040-800	Workers Compensation	36,830.00	0.00	36,830.00	0.00	0.00	36,830.00
94-9045-800	Life Insurance	350.00	0.00	350.00	329.59	77.41	-57.00
94-9055-800	Disability Insurance	600.00	0.00	600.00	483.42	440.94	-324.36
94-9060-800	Hospital & Medical Insura	150,108.00	0.00	150,108.00	82,573.53	32,426.47	35,108.00
94-9061-800	Dental Insurance	10,125.00	0.00	10,125.00	4,561.18	389.72	5,174.10

PITTSFORD CENTRAL SCHOOL DISTRICT

Budget Status Report As Of: 04/30/2026

Fiscal Year: 2026

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
Total SCHOOL LUNCH FUND		2,764,385.00	1,897,026.46	4,661,411.46	2,823,185.94	737,926.23	1,100,299.29

PITTSFORD CENTRAL SCHOOL DISTRICT

Revenue Status Report As Of: 04/30/2026

Fiscal Year: 2026

Fund: C SCHOOL LUNCH FUND

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
1440-010		Sale Reimbursable Meals	0.00	1,434,321.00	0.00	0.00	1,434,321.00	
1445-000		Other Cafeteria Sales	1,152,541.00	1,152,541.00	704,422.01	98,074.50	448,118.99	
1445-001		Other Sales-Vending	15,000.00	15,000.00	8,455.48	863.44	6,544.52	
1445-002		Catering	11,971.00	11,971.00	8,435.55	0.00	3,535.45	
1445-010		Other Cafeteria Sales	0.00	192,467.00	0.00	0.00	192,467.00	
1445-100		Pd BRKFST-Non Reimburse	13,063.00	13,063.00	20,264.75	2,692.25		7,201.75
1445-101		Reduced BRKFST-Non Reimbu	97.00	97.00	24.00	1.25	73.00	
1445-200		Pd LUNCH-Non Reimburse	1,333,900.00	1,465,900.00	581,246.25	75,575.00	884,653.75	
1445-201		Reduced LUNCH-Non Reimbur	1,813.00	1,813.00	356.50	48.50	1,456.50	
2401-000		Interest and Earnings	36,000.00	36,000.00	34,696.25	3,083.10	1,303.75	
2665-000		Sale of Equipment	0.00	0.00	980.00	0.00		980.00
2770-000		Misc Rev Local Sources Specify	0.00	0.00	419.60	0.00		419.60
2770-005		Rebates	0.00	0.00	2,847.09	0.00		2,847.09
3190-000		State Reimbursement	0.00	0.00	244,755.00	33,782.00		244,755.00
3190-010		State Reimbursement	0.00	0.00	755,273.00	110,539.00		755,273.00
4190-000		Fed Reimbursement (Ex Surp Fd)	0.00	0.00	83,255.00	10,477.00		83,255.00
4190-010		Federal Reimbursement	0.00	97,962.00	238,375.00	24,542.00		140,413.00
5999-000		Appropriated Fund Balance	200,000.00	200,000.00	0.00	0.00	200,000.00	
5999-999		Est. for Carryover Encumbrance	0.00	40,276.46	0.00	0.00	40,276.46	
Total SCHOOL LUNCH FUND			2,764,385.00	4,661,411.46	2,683,805.48	359,678.04	3,212,750.42	1,235,144.44

Selection Criteria

Criteria Name: Last Run
As Of Date: 04/30/2026
Suppress revenue accounts with no activity
Show Actual revenue in 'As Of' cycle
Show special revenue accounts 5997-5999
Sort by: Fund/Revenue Account
Printed by RACHEL SMITH

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

PITTSFORD CENTRAL SCHOOL DISTRICT

Budget Status Report As Of: 04/30/2026

Fiscal Year: 2026

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
ODE26 Driver Ed 2025-2026		0.00	0.00	0.00	90,422.18	33,729.49	-124,151.67
OSE26 Summer Enrichment 2025-26		-15,323.94	123,450.67	108,126.73	99,967.14	3,103.25	5,056.34
OSE27 Summer Enrichment 2026-27		0.00	0.00	0.00	9,571.00	0.00	-9,571.00
OT125 Title I 2024-25		-1,582.00	1,582.00	0.00	0.00	0.00	0.00
OT126 Title I 2025-26		169,256.00	0.00	169,256.00	122,883.71	38,930.60	7,441.69
OT225 Title II 2024-25		17,601.30	23,199.25	40,800.55	30,627.85	0.00	10,172.70
OT226 Title II 2025-26		78,063.00	0.00	78,063.00	56,784.61	36,452.60	-15,174.21
OT325 Title III 2024-25		6,088.99	9,821.87	15,910.86	14,813.34	0.00	1,097.52
OT326 Title III 2025-26		10,979.00	0.00	10,979.00	2,343.60	256.50	8,378.90
OT425 Title IV 2024-25		22,581.22	3,000.00	25,581.22	23,948.75	0.00	1,632.47
OT426 Title IV 2025-26		14,412.00	0.00	14,412.00	2,208.63	0.00	12,203.37
OTC26 Teacher Ctr Grant 2025-26		65,867.00	0.00	65,867.00	44,449.23	713.62	20,704.15
61126 IDEA 611 2025-26		1,327,852.00	949,541.00	2,277,393.00	979,000.55	286,740.05	1,011,652.40
61926 IDEA 619 2025-26		36,672.00	715.00	37,387.00	33,322.40	4,662.68	-598.08
90025 ESY 2025-2026		0.00	0.00	0.00	444,378.77	7,917.46	-452,296.23
91525 RELATED SERVICE A-D		0.00	0.00	0.00	28,888.66	0.00	-28,888.66
92325 1:1 AIDE ESY 2025-2026		0.00	0.00	0.00	33,412.58	0.00	-33,412.58
ESY25 ESY 2025-26		0.00	0.00	0.00	524,429.19	83,770.00	-608,199.19
SLS26 SLS BOCES MINI GR. 2026		5,906.49	0.00	5,906.49	5,524.70	247.28	134.51
Total SPECIAL AID FUND		1,738,373.06	1,111,309.79	2,849,682.85	2,546,976.89	496,523.53	-193,817.57

PITTSFORD CENTRAL SCHOOL DISTRICT

Revenue Status Report As Of: 04/30/2026

Fiscal Year: 2026**Fund: F SPECIAL AID FUND**

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
ODE26-2770-000	ODE26	Revenues From Local Sources	0.00	0.00	25.03	0.00		25.03
ODE26-2770-026	ODE26	Summer Driver Ed Prog Fees	0.00	0.00	35,400.00	0.00		35,400.00
ODE26-2770-027	ODE26	Fall Driver Ed Prog Fees	0.00	0.00	44,880.00	0.00		44,880.00
ODE26-2770-028	ODE26	Spring Driver Ed Prog Fees	0.00	0.00	40,495.00	625.00		40,495.00
OSE26-2770-000	OSE26	Revenues From Local Sources	0.00	116,399.00	123,657.78	0.00		7,258.78
OSE27-2770-000	OSE27	Revenues From Local Sources	0.00	0.00	48,385.00	6,050.00		48,385.00
OT126-4126-000	OT126	Title I, Basic Grant	0.00	0.00	33,851.00	0.00		33,851.00
OT225-4289-000	OT225	Other Federal Aid	0.00	0.00	28,298.55	28,298.55		28,298.55
OT226-4289-000	OT226	Other Federal Aid	0.00	0.00	15,612.00	15,612.00		15,612.00
OT325-4289-000	OT325	Other Federal Aid	0.00	0.00	9,315.86	0.00		9,315.86
OT326-4289-000	OT326	Other Federal Aid	0.00	0.00	2,195.00	0.00		2,195.00
OT425-4289-000	OT425	Other Federal Aid	0.00	0.00	23,619.00	0.00		23,619.00
OT426-4289-000	OT426	Other Federal Aid	0.00	0.00	2,882.00	2,882.00		2,882.00
OTC26-3289-001	OTC26	Teacher Center Grant	0.00	0.00	40,120.00	23,654.00		40,120.00
61126-4256-000	61126	Indiv. w/Disab. Ed Act (I	0.00	0.00	771,614.00	506,044.00		771,614.00
61926-4256-000	61926	Indiv. w/Disab. Ed Act (I	0.00	0.00	7,334.00	0.00		7,334.00
90025-3289-000	90025	Section 4408-Sch Age Jul/	0.00	0.00	358,143.49	0.00		358,143.49
Total SPECIAL AID FUND			0.00	116,399.00	1,585,827.71	583,165.55	0.00	1,469,428.71

Selection Criteria

Criteria Name: Last Run
 As Of Date: 04/30/2026
 Suppress revenue accounts with no activity
 Show Actual revenue in 'As Of' cycle
 Show special revenue accounts 5997-5999
 Sort by: Fund/Revenue Account
 Printed by RACHEL SMITH

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

PITTSFORD CENTRAL SCHOOL DISTRICT

Budget Status Report As Of: 04/30/2026

Fiscal Year: 2026

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
00000 Current Yr/Default Sbfnd		13,362,026.03	-7,415,655.32	5,946,370.71	0.00	0.00	5,946,370.71
00001 2026 CAPITAL PROJ-UNALLOC		0.00	48,692,697.00	48,692,697.00	0.00	0.00	48,692,697.00
00BUS Bus Purchase Reserve		0.00	2,419,161.68	2,419,161.68	2,419,161.68	0.00	0.00
01007 Lomb Building Reconstruct		0.00	898,966.83	898,966.83	739,798.85	159,167.98	0.00
01008 Lomb Building EPC 25-26		40,610.00	0.00	40,610.00	27,663.13	6,192.87	6,754.00
02025 JRE Reconstruction		0.00	1,324,401.57	1,324,401.57	221,662.25	1,102,739.32	0.00
02026 JRE EPC 25-26		701,718.00	0.00	701,718.00	207,734.00	484,711.00	9,273.00
03030 SHS Reconstruction		0.00	2,552,356.23	2,552,356.23	1,826,203.17	727,464.80	-1,311.74
03031 SHS EPC 25-26		1,194,390.00	0.00	1,194,390.00	355,585.00	829,698.00	9,107.00
04023 ACE Reconstruction		0.00	861,928.74	861,928.74	492,915.25	369,013.49	0.00
04024 ACE EPC 25-26		384,313.00	0.00	384,313.00	240,209.22	113,336.78	30,767.00
05023 MCE Reconstruction		1.00	2,145,644.05	2,145,645.05	420,221.29	1,725,423.76	0.00
05024 MCE EPC 25-26		2,681,068.00	0.00	2,681,068.00	1,075,877.85	1,605,414.15	-224.00
06022 PRE Reconstruction		0.00	1,760,892.45	1,760,892.45	118,919.68	1,641,972.77	0.00
06023 PRE EPC 25-26		463,669.00	0.00	463,669.00	205,892.77	234,951.23	22,825.00
07022 BRMS Reconstruction		0.00	18,022,769.83	18,022,769.83	7,090,535.30	10,932,344.53	-110.00
07023 BRMS EPC 25-26		833,494.00	0.00	833,494.00	246,450.00	575,054.00	11,990.00
08018 TRE Reconstruction		0.00	1,533,298.54	1,533,298.54	1,074,319.62	458,978.92	0.00
08019 TRE EPC 25-26		624,246.00	0.00	624,246.00	180,920.00	422,145.00	21,181.00
08020 TRE \$100K 2025-2026		0.00	100,000.00	100,000.00	43,563.00	56,437.00	0.00
09028 MHS Additions & Alteratio		0.00	21,299,552.06	21,299,552.06	7,164,835.85	14,134,716.21	0.00
09029 MHS EPC 25-26		875,208.00	0.00	875,208.00	259,614.00	605,766.00	9,828.00
0CRIT Capital Reserve-INST TECH		500,000.00	0.00	500,000.00	0.00	500,000.00	0.00
11072 Bus Garage Reconstruction		0.00	802,864.70	802,864.70	157,852.43	645,012.27	0.00
11073 Bus Garage EPC 25-26		150,857.00	0.00	150,857.00	105,483.34	36,628.66	8,745.00
20240 Capital Funded by General		0.00	44,092.63	44,092.63	39,446.12	4,646.51	0.00
20250 Capital Funded by General		0.00	229,175.50	229,175.50	225,905.67	3,269.83	0.00
20260 Capital Funded by General		0.00	600,000.00	600,000.00	189,401.47	94,457.91	316,140.62
25005 CRMS Reconstruction		0.00	507,902.90	507,902.90	97,931.01	409,971.89	0.00
25006 CRMS EPC 25-26		5,520,942.00	0.00	5,520,942.00	1,695,356.00	3,955,832.00	-130,246.00
41001 MHS Stadium Toilets/New		0.00	575,202.03	575,202.03	310,341.47	264,860.56	0.00
Total CAPITAL FUND		27,332,542.03	96,955,251.42	124,287,793.45	27,233,799.42	42,100,207.44	54,953,786.59

PITTSFORD CENTRAL SCHOOL DISTRICT

Revenue Status Report As Of: 04/30/2026

Fiscal Year: 2026**Fund: H CAPITAL FUND**

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
00000-5031-026	00000	Interfund Transfer 2025-26	0.00	0.00	160,000.00	0.00		160,000.00
01008-4297-000	01008	Federal Sources, Other Specify	2,793.00	2,793.00	0.00	0.00	2,793.00	
01008-5785-000	01008	Installment Purchase Debt	37,817.00	37,817.00	37,817.00	0.00		
02026-4297-000	02026	Federal Sources, Other Specify	20,069.00	20,069.00	0.00	0.00	20,069.00	
02026-5785-000	02026	Installment Purchase Debt	681,649.00	681,649.00	681,649.00	0.00		
03031-4297-000	03031	Federal Sources, Other Specify	69,672.00	69,672.00	0.00	0.00	69,672.00	
03031-5785-000	03031	Installment Purchase Debt	1,124,718.00	1,124,718.00	1,124,718.00	0.00		
04024-4297-000	04024	Federal Sources, Other Specify	15,621.00	15,621.00	0.00	0.00	15,621.00	
04024-5785-000	04024	Installment Purchase Debt	368,692.00	368,692.00	368,692.00	0.00		
05024-4297-000	05024	Federal Sources, Other Specify	502,746.00	502,746.00	0.00	0.00	502,746.00	
05024-5785-000	05024	Installment Purchase Debt	2,178,322.00	2,178,322.00	2,178,322.00	0.00		
06023-4297-000	06023	Federal Sources, Other Specify	17,776.00	17,776.00	0.00	0.00	17,776.00	
06023-5785-000	06023	Installment Purchase Debt	445,893.00	445,893.00	445,893.00	0.00		
07023-4297-000	07023	Federal Sources, Other Specify	50,916.00	50,916.00	0.00	0.00	50,916.00	
07023-5785-000	07023	Installment Purchase Debt	782,578.00	782,578.00	782,578.00	0.00		
08019-4297-000	08019	Federal Sources, Other Specify	21,980.00	21,980.00	0.00	0.00	21,980.00	
08019-5785-000	08019	Installment Purchase Debt	602,266.00	602,266.00	602,266.00	0.00		
08020-5031-026	08020	Interfund Transfer 2025-26	0.00	100,000.00	100,000.00	0.00		
09029-4297-000	09029	Federal Sources, Other Specify	62,751.00	62,751.00	0.00	0.00	62,751.00	
09029-5785-000	09029	Installment Purchase Debt	812,457.00	812,457.00	812,457.00	0.00		
11073-4297-000	11073	Federal Sources, Other Specify	7,137.00	7,137.00	0.00	0.00	7,137.00	
11073-5785-000	11073	Installment Purchase Debt	143,720.00	143,720.00	143,720.00	0.00		
20260-5031-026	20260	Interfund Transfer 2025-26	0.00	0.00	600,000.00	0.00		600,000.00
25006-4297-000	25006	Federal Sources, Other Specify	52,728.00	52,728.00	0.00	0.00	52,728.00	
25006-5785-000	25006	Installment Purchase Debt	5,468,214.00	5,468,214.00	5,468,213.00	0.00	1.00	
Total CAPITAL FUND			13,470,515.00	13,570,515.00	13,506,325.00	0.00	824,190.00	760,000.00

Selection Criteria

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

PITTSFORD CENTRAL SCHOOL DISTRICT

Budget Status Report As Of: 04/30/2026
Fiscal Year: 2026

Fund: V DEBT SERVICE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
9711-600	Principal	3,330,000.00	0.00	3,330,000.00	3,330,000.00	0.00	0.00
9711-700	Interest	1,372,875.00	0.00	1,372,875.00	1,046,875.00	0.00	326,000.00
9901-910	Transfer to General Fund	160,000.00	0.00	160,000.00	160,000.00	0.00	0.00
Total DEBT SERVICE		4,862,875.00	0.00	4,862,875.00	4,536,875.00	0.00	326,000.00

PITTSFORD CENTRAL SCHOOL DISTRICT

Revenue Status Report As Of: 04/30/2026

Fiscal Year: 2026

Fund: V DEBT SERVICE

Revenue Account	Subfund	Description	Original Estimate	Current Estimate	Year-to-Date	Current Cycle	Anticipated Balance	Excess Revenue
2401-000		Interest & Earnings	0.00	0.00	85,249.61	13,353.68		85,249.61
2401-003		Interest-EPC Contract	0.00	0.00	6,571.74	1,415.39		6,571.74
5031-000		Interfund Trans from Gen	4,702,875.00	4,702,875.00	4,376,875.00	0.00	326,000.00	
5999-000		Appropriated Fund Balance	160,000.00	160,000.00	0.00	0.00	160,000.00	
Total DEBT SERVICE			4,862,875.00	4,862,875.00	4,468,696.35	14,769.07	486,000.00	91,821.35

Selection Criteria

Criteria Name: Last Run
As Of Date: 04/30/2026
Suppress revenue accounts with no activity
Show Actual revenue in 'As Of' cycle
Show special revenue accounts 5997-5999
Sort by: Fund/Revenue Account
Printed by RACHEL SMITH

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

PITTSFORD CENTRAL SCHOOL DISTRICT

May 18, 2026

Page 1

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Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 04/01/2026 To: 04/30/2026

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
04/22/2026	001515	To provide funds for pending order for REN registration - Mike Kutny	A341-2110-465-0100 R	MHS SchlSuppt Trav Conf	-100.00	
			A341-2110-490-0100 R	MHS SchlSuppt BOCES		100.00
04/22/2026	017994	transfer funds to cover field trip	A113-2815-500-0815 R	JR HealthSv Supplies	-471.50	
			A113-2110-493-0110 R	JR Tch RegSch Yng Aud-Cul		471.50
04/02/2026	022190	To provide funds for moving supplies.	A341-2110-500-0100 R	MHS SchlSuppt Supplies	-270.00	
			A341-2110-500-0176 R	MHS Science Supplies		270.00
04/13/2026	022279	To purchase year end school supplies	A115-2110-480-0110 R	PR Tch RegSch Textbooks	-838.54	
			A115-2110-500-0100 R	PR SchlSuppt Supplies		838.54
04/07/2026	022475	Transfer unused Instructional Challenge funds to Curriculum Textbooks	A100-2110-480-0136 R	ES InstrChall Textbooks	-3,000.00	
			A100-2110-500-0136 R	ES InstrChall Supplies	-2,000.00	
			A510-2110-480-0110 R	CURINS Tch RegSch Txtbook		5,000.00
04/13/2026	022483	Transfer unused Career Internship funds to Curriculum Supplies	A440-2830-465-0833 R	SPSV CareerInt Trav & Con	-250.00	
			A440-2830-468-0833 R	SPSV CareerInt Membership	-300.00	
			A440-2830-500-0833 R	SPSV CareerInt Supplies	-200.00	
			A510-2010-500-0010 R	CURINS Supplies		750.00
04/02/2026	022628	To supplement the cost of supplies for MHS Tech department.	A341-2110-455-0149 R	MHS Technology Equip Rpr	-150.00	
			A341-2110-500-0149 R	MHS Technology Supplies		150.00
04/07/2026	022681	TO PROVIDE FUNDS FOR COPY PAPER ORDER	A232-2110-500-0158 R	CR Math Supplies	-14.72	
			A232-2110-506-0100 R	CR SchlSuppt Copy Paper		14.72
04/02/2026	022704	To provide funds for pending order. for Bristol Mtn. MC Alpine Races	A300-2855-409-0855 R	HS Athletics Hockey Rent	-1,107.00	

			A300-2855-443-0855 R	HS Athletics Skiing Fees		1,107.00
04/07/2026	022802	Transfer from mileage to pay for OT/PT Protocols	A410-2250-466-2251 R	SpEd Office Mileage	-1,000.00	
			A410-2250-500-2251 R	SpEd Office Supplies		1,000.00
04/17/2026	022829	To provide funds for pending order in MHS Vocal Supplies.	A341-2110-500-0164 R	MHS Music Instr Supplies	-25.00	
			A341-2110-500-0165 R	MHS Music Vocal Supplies		25.00
04/02/2026	022845	Transfer funds to BOCES 530-2630-491-0630 from district 202 and 464 budget codes per Matt	A530-2630-202-0630 R	ITS ComputerInst Hardware	-399.43	
			A530-2630-464-0630 R	ITS Computer Inst Softwar	-39,468.05	
			A530-2630-491-0630 R	ITS-Comp Equip BOCES		39,867.48
04/02/2026	022862	Return of funds no longer needed for an approved school activity	A117-2110-400-0110 R	TR Tch RegSch Contr Svc	-1,200.00	
			A117-2110-500-0110 R	TR Tch RegSch Supplies		1,200.00
04/02/2026	022863	To cover the cost of musical instruments	A117-2110-455-0164 R	TR Music Instr Equip Rpr	-200.00	
			A117-2110-500-0164 R	TR Music Instr Supplies		200.00
04/07/2026	022904	MEMBERSHIP RENEWALS FOR MASLA FOR S. CLARK AND O. BENZAN	A620-1430-400-0430 R	PER Contracted Services	-80.00	
			A620-1430-468-0430 R	PER Memberships		80.00
04/10/2026	022912	Transfer funds for library books.	A231-2610-400-0610 R	BR Library Contr Svc	-433.33	
			A231-2610-500-0610 R	BR Library Supplies		433.33
04/07/2026	022931	To provide funds for pending order.	A340-2110-406-0158 R	SHS Math Entry Fees	-300.00	
			A340-2110-468-0158 R	SHS Math Memberships	-11.54	
			A340-2110-500-0158 R	SHS Math Supplies		311.54
04/07/2026	022946	202 and 464 funds transfer to 530-491	A112-2630-464-0630 R	AC Computer Inst Software	-1,916.84	
			A113-2630-464-0630 R	JR Computer Inst Software	-1,900.01	
			A114-2630-464-0630 R	MC Computer Inst Software	-3,177.90	
			A115-2630-464-0630 R	PR Computer Inst Software	-1,698.24	
			A117-2630-464-0630 R	TR Computer Inst Software	-1,900.01	
			A232-2630-464-0630 R	CR Computer Inst Softwar	-2,776.47	
			A340-2630-464-0630 R	SHS Computer Inst Softwar	-2,451.97	
			A341-2630-464-0630 R	MHS Computer Inst Softwar	-1,949.63	
			A530-2630-491-0630 R	ITS-Comp Equip BOCES		17,771.07
04/07/2026	022981	To provide funds for pending order for Tim Horton's Iceplex Varsity Rink Fees - January 2026	A300-2855-404-0855 R	HS Athletics St Chmpnshps	-3,041.13	
			A300-2855-409-0855 R	HS Athletics Hockey Rent		3,041.13
04/09/2026	022986	To cover the cost of supplies through year end	A117-2110-400-0100 R	TR SchISuppt Contr Svc	-30.00	
			A117-2110-400-0110 R	TR Tch RegSch Contr Svc	-20.50	
			A117-2110-455-0110 R	TR Tch RegSch Equip Rpr	-48.00	

			A117-2110-500-0136 R	TR InstrChall Supplies	-250.00	
			A117-2110-500-0110 R	TR Tch RegSch Supplies		348.50
04/09/2026	022989	To cover the cost of new instruments				
			A117-2110-455-0164 R	TR Music Instr Equip Rpr	-250.00	
			A117-2110-500-0164 R	TR Music Instr Supplies		250.00
04/07/2026	023064	ADD FUNDS TO TRN UTILITIES FOR ENERGY COOPERATIVE ESTIMATED TO YEAR END				
			A830-9060-800-0809 R	BEN Hospital Medical	-12,000.00	
			A670-5530-420-0530 R	TRN Utilities		12,000.00
04/09/2026	023143	MASLA 48TH ANNUAL SUMMER CONFERENCE 07/12 - 07/15/2026				
			A620-1430-400-0430 R	PER Contracted Services	-440.00	
			A620-1430-465-0430 R	PER Travel and Conference		440.00
04/09/2026	023243	to provide funds for Sani- Wipes needed asap to meet requirements regarding a health office request.				
			A112-2110-500-0110 R	AC Tch RegSch Supplies	-173.81	
			A112-2815-500-0815 R	AC HealthSv Supplies		173.81
04/09/2026	023258	To provide funds for smoke detector replacements				
			A640-1621-400-0621 R	OM Contracted Services	-49,999.00	
			A640-1620-400-0620 R	OM Contracted Services		49,999.00
04/13/2026	023290	Transfer unused T&C and Membership funds into supplies for Instructional Challenge				
			A100-2110-465-0136 R	ES InstrChall Trav Conf	-250.00	
			A100-2110-468-0136 R	ES InstrChall Memberships	-32.00	
			A100-2110-500-0136 R	ES InstrChall Supplies		282.00
04/13/2026	023303	TO COVER THE COST OF ADDITIONAL SUPPLIES NEEDED FOR FACS COOKING LAB OVERAGE				
			A231-2110-500-0100 R	BR SchISupt Supplies	-100.00	
			A231-2110-500-0143 R	BR HomeCar Supplies		100.00
04/14/2026	023309	Transfer additional funds to Print Shop budget code to cover remaining cost of paper order				
			A530-2630-400-0630 R	ITS Computer Inst ContrSv	-300.00	
			A650-1670-500-0670 R	Print & Mail Supplies		300.00
04/10/2026	023315	To provide funds for MHS T&F Churchville Chili 49th His & Her Invitational				
			A300-2855-404-0855 R	HS Athletics St Chmpnshps	-125.00	
			A300-2855-406-0855 R	HS Athletics Entry Fees		125.00
04/24/2026	023380	Transfer to cover OM program				
			A113-2110-500-0110 R	JR Tch RegSch Supplies	-340.00	
			A113-2110-406-0110 R	JR Tch RegSch Entry Fees		340.00
04/13/2026	023383	To pay pending fees for Toth's Sports (2 invoices) United Rentals, FieldTurf (2 invoices) and Leone Timing				
			A300-2855-404-0855 R	HS Athletics St Chmpnshps	-10,000.00	
			A300-2855-400-0855 R	HS Athletics Contr Svc		10,000.00
04/14/2026	024031	To provide funds for book processing fee.				
			A340-2610-500-0610 R	SHS Library Supplies	-20.01	
			A340-2610-400-0610 R	SHS Library Contr Svc		20.01
04/17/2026	024085	To pay for Odyssey of the Mind Memberships				
			A115-2110-506-0100 R	PR Schl Supt Copy Paper	-240.00	
			A115-2110-400-0100 R	PR SchlSupt Contr Svc		240.00
04/17/2026	024088	TO PROVIDE FUNDS FOR WL SUPPLY ORDER				
			A232-2110-421-0134 R	CR World Lang Meeting Exp	-34.68	

04/17/2026	024089	To cover the cost of supplies through year end	A232-2110-468-0134 R	CR World Lang Membership	-40.00	
			A232-2110-500-0134 R	CR World Lang Supplies		74.68
04/14/2026	024093	To provide funds for Mendon Racquet & Pool Club - Indoor Court Fees	A117-2110-403-0110 R	TR Tch RegSch Field Trip	-207.75	
			A117-2110-468-0164 R	TR Music Instr Membership	-40.45	
			A117-2110-468-0165 R	TR Music Vocal Membership	-61.00	
			A117-2110-500-0164 R	TR Music Instr Supplies	-166.85	
			A117-2110-500-0110 R	TR Tch RegSch Supplies		476.05
04/13/2026	024104	RECOGNIZE PTSA DONATION FOR MCE GRADE 2 LEARNING ENHANCEMENT GRANT	A300-2855-412-0855 R	HS Athletics Gymnast Rent	-701.60	
			A300-2855-400-0855 R	HS Athletics Contr Svc		701.60
04/13/2026	024105	To fund software purchases at year-end	A830-9060-800-0809 R	BEN Hospital Medical	-1,000.00	
			A114-2110-500-0110 R	MC Tch RegSch Supplies		1,000.00
04/13/2026	024108	To fund facilities services through BOCES that exceeded original budget projection	A830-9020-800-0801 R	BEN Teachers Retirement	-16,000.00	
			A530-2630-490-0630 R	ITS Computer Inst BOCES		16,000.00
04/13/2026	024110	To fund BOCES printing services beyond original budget	A830-9020-800-0801 R	BEN Teachers Retirement	-3,000.00	
			A640-1621-490-0621 R	OM BOCES Services		3,000.00
04/13/2026	024111	To fund BOCES software services	A830-9030-800-0802 R	BEN Social Security	-56,000.00	
			A650-1670-490-0670 R	Print & Mail BOCES Servc		56,000.00
04/13/2026	024113	To fund Worker's Compensation expenditures	A830-9060-800-0809 R	BEN Hospital Medical	-52,000.00	
			A660-2630-490-0630 R	SST Computer Inst BOCES		52,000.00
04/17/2026	024195	Transfer funds from 400 line to 500 line to purchase library supplies	A830-9060-800-0809 R	BEN Hospital Medical	-7,100.00	
			A830-9040-490-0804 R	BEN WORKERS COMP BOCES S		7,100.00
04/17/2026	024199	To provide funds for library supplies	A117-2610-400-0610 R	TR Library Contr Svc	-148.45	
			A117-2610-500-0610 R	TR Library Supplies		148.45
04/14/2026	024214	RECOGNIZE DONATION FROM PTSA FOR MCE PE FOR TWO GAGA PITS	A115-2610-400-0610 R	PR Library Contr Svc	-600.00	
			A115-2610-500-0610 R	PR Library Supplies		600.00
04/20/2026	024260	PTSA donation was issued incorrectly on their paperwork. Transferring to the correct account.	A830-9060-800-0809 R	BEN Hospital Medical	-690.00	
			A114-2110-500-0110 R	MC Tch RegSch Supplies		690.00
04/23/2026	024287	To cover the cost of the SHS processor	A114-2610-500-0610 R	MC Library Supplies	-1,000.00	
			A114-2110-500-0110 R	MC Tch RegSch Supplies		1,000.00
			A530-2630-491-0630 R	ITS-Comp Equip BOCES	-15,000.00	
			A530-2630-400-0630 R	ITS Computer Inst ContrSv		15,000.00

04/17/2026	024453	To provide funds for Supplies.	A341-2630-464-0116 R	MHS Business Software	-1,700.00	
			A341-2110-500-0100 R	MHS SchlSuppt Supplies		1,700.00
04/24/2026	024464	To purchase end of year school supplies	A115-2110-506-0100 R	PR Schl Suppt Copy Paper	-1,152.08	
			A115-2110-500-0100 R	PR SchlSuppt Supplies		1,152.08
04/17/2026	024478	TO COVER ODYSSEY OF THE MIND MEMBERSHIP FOR SHS	A340-2110-400-0134 R	SHS World Lang Contr Svc	-40.24	
			A340-2110-468-0134 R	SHS World Lang Membership	-86.30	
			A340-2110-468-0158 R	SHS Math Memberships	-113.46	
			A340-2110-468-0100 R	SHS SchlSuppt Memberships		240.00
04/24/2026	024493	TO MOVE FUNDS INTO 1 ACCOUNT FOR END OF THE YEAR PURCHASES	A340-2110-400-0100 R	SHS SchlSuppt Contr Svc	-26.00	
			A340-2110-423-0100 R	SHS SchlSuppt Rebinding	-250.00	
			A340-2110-465-0100 R	SHS SchlSuppt Trav Conf	-269.72	
			A340-2110-490-0100 R	SHS SchlSuppt BOCES	-4,500.00	
			A340-2110-500-0113 R	SHS Art Supplies	-85.52	
			A340-2110-500-0116 R	SHS Business Supplies	-60.05	
			A340-2110-500-0134 R	SHS World Lang Supplies	-18.42	
			A340-2110-500-0140 R	SHS HealthEd Supplies	-19.33	
			A340-2110-500-0149 R	SHS Technology Supplies	-17.27	
			A340-2110-500-0152 R	SHS English Supplies	-3.17	
			A340-2110-500-0158 R	SHS Math Supplies	-0.56	
			A340-2110-500-0167 R	SHS PhysEd Supplies	-11.37	
			A340-2110-500-0182 R	SHS SocStudies Supplies	-264.78	
			A340-2810-500-0810 R	SHS Counseling Supplies	-48.34	
			A340-2815-500-0815 R	SHS HealthSv Supplies	-949.51	
			A340-2850-490-0850 R	SHS Co-Curric BOCES	-8,000.00	
			A340-2850-500-0850 R	SHS Co-Curric Supplies	-2,365.99	
			A340-2110-500-0100 R	SHS SchlSuppt Supplies		16,882.59
			A340-2250-500-2250 R	SHS SpEd Supplies		7.44
04/22/2026	024498	To provide funds for SurveyMonkey Add-On	A550-2060-465-0060 R	DAT Travel and Conference	-1,000.00	
			A550-2060-468-0060 R	DAT Memberships	-1,000.00	
			A550-2060-500-0060 R	DAT Supplies & Materials	-820.35	
			A550-2060-400-0060 R	DAT Contracted Services		2,820.35
04/21/2026	024507	Budget center transfer from speech memberberships to pay for speech supplies	A420-2250-468-2255 R	SpEd Sv Speech Membership	-800.00	
			A420-2250-500-2255 R	SpEd Sv Speech Supplies		800.00
04/21/2026	024553	to provide funds for 2 boxes of staple refill cartridges (restock). BW Toshiba copier, Blue paper from staples and WB Mason (20 reams each).				
			A112-2110-500-0110 R	AC Tch RegSch Supplies	-506.75	
			A112-2110-500-0100 R	AC SchlSuppt Supplies		506.75
04/17/2026	024586	To fund the hiring of a cotract Nurse for a SE student.				

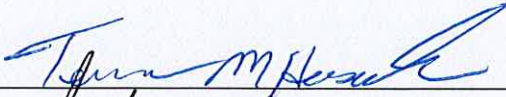
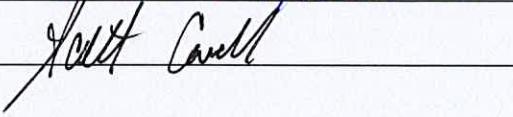
			A830-9030-800-0802 R	BEN Social Security	-26,000.00	
			A410-2250-400-2251 R	SpEd Office Contr Svc		26,000.00
04/20/2026	024609	MOVE PTSA DONATION FOR GR3 STEM PRESENTATION TO CODE ON CORRESPONDING PURCHASE ORDER PND-03518				
			A114-2110-500-0110 R	MC Tch RegSch Supplies	-1,000.00	
			A114-2110-400-0100 R	MC SchlSuppt Contr Svc		1,000.00
04/20/2026	024619	To fund the purchase of specific year-end cleaning supplies with surplus monies realized in the utility line.				
			A640-1620-418-0622 R	OM Utilities Electricity	-70,000.00	
			A640-1621-500-0621 R	OM Maint/Cust Supplies		70,000.00
04/20/2026	024622	To fund year-end purchases from other surpluses in Natural Gas line item				
			A640-1620-418-0622 R	OM Utilities Electricity	-15,000.00	
			A640-1621-500-0621 R	OM Maint/Cust Supplies		15,000.00
04/21/2026	024685	To provide funds for MHS Supplies.				
			A341-2110-400-0100 R	MHS SchlSuppt Contr Svc	-1,000.00	
			A341-2110-466-0100 R	MHS SchlSuppt Mileage	-300.00	
			A341-2110-480-0100 R	MHS SchlSuppt Textbooks	-1,011.26	
			A341-2110-506-0100 R	MHS Schl Suppt Copy Paper	-4,520.00	
			A341-2110-500-0100 R	MHS SchlSuppt Supplies		6,831.26
04/23/2026	024693	To cover the cost of library books				
			A114-2610-400-0610 R	MC Library Contr Svc	-664.48	
			A114-2610-500-0610 R	MC Library Supplies		664.48
04/29/2026	024731	To provide funds for invitational entry fees for SHS				
			A300-2855-412-0855 R	HS Athletics Gymnast Rent	-998.40	
			A300-2855-406-0855 R	HS Athletics Entry Fees		998.40
04/28/2026	024735	To provide funds for library book supplies.				
			A341-2610-400-0610 R	MHS Library Contr Svc	-7.65	
			A341-2610-500-0610 R	MHS Library Supplies		7.65
04/24/2026	024760	Funds to cover professional development conference_Carpin				
			A114-2110-500-0100 R	MC SchlSuppt Supplies	-300.00	
			A114-2110-465-0100 R	MC SchlSuppt Trav Conf		300.00
04/24/2026	024782	Transfer unused funds to textbooks for year-end purchasing				
			A510-2010-400-0010 R	CURINS Contr Svc	-286.00	
			A510-2010-411-0010 R	CURINS Rental	-5,000.00	
			A510-2010-422-0010 R	CURINS Consultants	-2,000.00	
			A510-2010-465-0010 R	CURINS Travel Conf	-464.00	
			A510-2010-468-0010 R	CURINS Membership	-38.05	
			A510-2110-480-0110 R	CURINS Tch RegSch Txtbook		7,788.05
04/28/2026	024815	To provide funds for Instrumental Repair (MHS).				
			A341-2110-406-0164 R	MHS Music Instr Entry Fee	-430.50	
			A341-2110-500-0164 R	MHS Music Instr Supplies	-113.42	
			A341-2110-455-0164 R	MHS Music Instr Equip Rpr		543.92
04/23/2026	024858	Funds for office supplies				
			A231-2610-400-0610 R	BR Library Contr Svc	-7.13	
			A231-2610-500-0610 R	BR Library Supplies		7.13

04/24/2026	024861	TO COVER NEGATIVE BALANCE, FUTURE PRINTING NEEDS AND COMBINE FUNDS INTO 1 ACCOUNT FOR END OF THE YEAR PURCHASES			
			A340-2110-403-0110 R	SHS Tch RegSch Field Trip	-17,000.00
			A340-2110-480-0100 R	SHS SchlSuppt Textbooks	-5,800.00
			A340-2020-468-0020 R	SHS Supr RegSch Membershi	10.00
			A340-2020-500-0020 R	SHS Supr RegSch Supplies	8,790.00
			A340-2110-492-0100 R	SHS SchlSuppt Print Servs	14,000.00
04/24/2026	024881	Provide funds for open Amazon PO 2025-2026			
			A530-2630-400-0630 R	ITS Computer Inst ContrSv	-2,000.00
			A530-2630-500-0630 R	ITS Computer Inst Supplie	2,000.00
04/24/2026	024921	To cover the cost of copy paper			
			A670-5510-599-0510 R	TRN Office Supplies-Trans	-157.10
			A670-5510-506-0510 R	TRN Office Copy Paper	157.10
04/24/2026	024937	To provide funds for SHS Hillyard custodial supplies			
			A640-1620-500-0625 R	OM Security Supplies	-4,500.00
			A640-1621-500-0621 R	OM Maint/Cust Supplies	4,500.00
04/24/2026	024956	COVER ATTORNEY COSTS FOR EPC FINANCING			
			A830-9060-800-0809 R	BEN Hospital Medical	-5,000.00
			A820-1420-426-0420 R	FEES Legal Fees	5,000.00
04/24/2026	024975	to provide funds for end of year supplies restock and reading textbooks.			
			A112-2110-500-0110 R	AC Tch RegSch Supplies	-2,912.19
			A112-2110-500-0100 R	AC SchlSuppt Supplies	784.86
			A112-2250-480-2250 R	AC SpEd Textbooks	2,060.33
			A112-2815-500-0815 R	AC HealthSv Supplies	67.00
04/28/2026	024980	To provide funds for Supplies for MHS			
			A341-2110-406-0158 R	MHS Math Entry Fees	-36.00
			A341-2110-500-0140 R	MHS HealthEd Supplies	-126.00
			A341-2110-500-0152 R	MHS English Supplies	-65.66
			A341-2110-461-0100 R	MHS SchlSuppt Commencmt	227.66
04/28/2026	024981	To provide funds for MHS Field Trips.			
			A341-2110-500-0100 R	MHS SchlSuppt Supplies	-1,500.00
			A341-2110-403-0110 R	MHS Tch RegSch Field Trip	1,500.00
04/27/2026	024982	Move \$ from various budget centers to pay for APE Supplies			
			A410-2250-465-2251 R	SpEd Office Trav Conf	-156.02
			A410-2250-466-2251 R	SpEd Office Mileage	-200.00
			A410-2250-468-2251 R	SpEd Office Memberships	-900.00
			A410-2250-500-2251 R	SpEd Office Supplies	-1,098.16
			A420-2250-500-2256 R	SpEd Sv Adapt PE Supplies	2,354.18
04/27/2026	025013	To cover 20-year clocks and retirement frames			
			A710-1060-490-0006 R	BOE Dist Mtg BOCES Svcs	-5,000.00
			A720-1240-500-0002 R	SUPT Supplies	5,000.00
04/30/2026	025115	transaction to correct overage in APE spend			
			A410-2250-500-2251 R	SpEd Office Supplies	-180.00
			A420-2250-500-2256 R	SpEd Sv Adapt PE Supplies	180.00

04/29/2026	025164	To provide funds for Mary Testa Tournament entry fees	A300-2855-455-0855 R	HS Athletics Equip Rpr	-300.00	
			A300-2855-406-0855 R	HS Athletics Entry Fees		300.00
04/30/2026	025298	To Cover PND-03679 for BOCES for 6 copiers	A830-9060-800-0809 R	BEN Hospital Medical	-1,378.76	
			A231-2110-492-0100 R	BR SchISuppt Print Servs.		198.69
			A232-2110-492-0100 R	CR SchISuppt Print Servs		1,180.07
04/30/2026	026671	To provide funds for negative budget codes	A100-2110-135-0136 R	ES InstrChall InstLdr Stp	-225.00	
			A112-2020-161-0020 R	AC Supr RegSch Clerk Sal	-1,500.00	
			A112-2110-121-0136 R	AC InstrChall Tchr Sal	-8,500.00	
			A112-2110-169-0100 R	AC SchISuppt Para Subs	-8,550.00	
			A113-2020-150-0020 R	JR Supr RegSch Admn Sal	-1,625.00	
			A113-2110-162-0100 R	JR SchISuppt Para Salary	-14,150.00	
			A115-2110-169-0100 R	PR SchISuppt Para Subs	-1,900.00	
			A115-2610-162-0610 R	PR Library Para Salary	-15.00	
			A115-2810-157-0810 R	PR Counselor Salary	-18,600.00	
			A232-2110-131-0134 R	CR World Lang Tchr Sal	-48,000.00	
			A232-2110-131-0182 R	CR SocStudies Tchr Sal	-53,000.00	
			A670-5510-161-0510 R	TRN Clerical/Secretarial	-27,000.00	
			A670-5510-165-0510 R	TRN Bus Drivers Salaries	-59,821.00	
			A830-9020-800-0801 R	BEN Teachers Retirement	-34,400.00	
			A100-2110-135-0100 R	ES SchISuppt InstLdr Stp		225.00
			A100-2110-141-0100 R	ES SchISuppt Sub Tchr Sal		1,500.00
			A112-2020-468-0020 R	AC Supr RegSch Membership		100.00
			A112-2110-112-0110 R	AC Tch RegSch Kdg Sal		8,400.00
			A112-2110-141-0100 R	AC SchISuppt Sub Tchr Sal		2,400.00
			A112-2110-161-0100 R	AC SchISuppt Clerk Sal		5,000.00
			A112-2110-162-0100 R	AC SchISuppt Para Salary		1,000.00
			A112-2110-168-0100 R	AC SchISuppt Clerk Subs		150.00
			A113-2020-141-0020 R	JR Supr RegSch Admn Sub		1,625.00
			A113-2110-141-0100 R	JR SchISuppt Sub Tchr Sal		11,000.00
			A113-2110-168-0100 R	JR SchISuppt Clerk Subs		16.00
			A113-2110-169-0100 R	JR SchISuppt Para Subs		2,600.00
			A113-2110-173-0100 R	JR SchISuppt OT/Extra Hr		534.00
			A113-2810-157-0810 R	JR Counselor Salary		26,000.00
			A114-2110-121-0167 R	MC PhysEd Tchr Salary		50.00
			A114-2110-123-0110 R	MC Tch RegSch 4-5		50.00
			A114-2110-141-0100 R	MC SchISuppt Sub Tchr Sal		13,000.00
			A114-2110-161-0100 R	MC SchISuppt Clerk Sal		3,300.00
			A114-2110-168-0100 R	MC SchISuppt Clerk Subs		3,700.00
			A114-2810-157-0810 R	MC Counselor Salary		2,100.00
			A115-2110-141-0100 R	PR SchISuppt Sub Tchr Sal		16,500.00
			A115-2110-168-0100 R	PR SchISuppt Clerk Subs		1,900.00

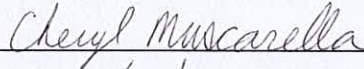
A115-2610-121-0610 R	PR Library Tch Salary	15.00
A117-2020-468-0020 R	TR Supr RegSch Membership	250.00
A117-2110-121-0110 R	TR Tch RegSch 1-3	21,000.00
A117-2110-141-0100 R	TR SchlSuppt Sub Tchr Sal	19,000.00
A117-2110-145-0100 R	TR SchlSuppt Proctors	100.00
A117-2110-161-0100 R	TR SchlSuppt Clerk Sal	5,100.00
A117-2110-492-0100 R	TR SchlSuppt Print Servs	1,100.00
A117-2250-121-2250 R	TR SpEd Tchr Salary	11,000.00
A117-2250-162-2250 R	TR SpEd Para Salary	16,500.00
A200-2855-139-0855 R	MS Athletics-Other Employ	4,300.00
A231-2020-141-0020 R	BR Supr RegSch Admn Sub	2,200.00
A231-2110-138-0167 R	BR PhysEd Intramural Stp	1,300.00
A231-2110-162-0100 R	BR SchlSuppt Para Salary	1,700.00
A231-2110-168-0100 R	BR SchlSuppt Clerk Subs	1,300.00
A231-2610-400-0610 R	BR Library Contr Svc	1.00
A232-2110-162-0100 R	CR SchlSuppt Para Salary	1,500.00
A232-2110-466-0100 R	CR SchlSuppt Mileage	52.00
A300-2110-146-0100 R	HS SchlSuppt InSv Paymts	68.00
A300-2855-441-0855 R	HS Athletics Officials Fe	9,000.00
A340-2020-141-0020 R	SH Supr RegSch Admn Sub	9,000.00
A340-2110-163-0100 R	SHS SchlSuppt Security Sa	5,700.00
A340-2110-168-0100 R	SHS SchlSuppt Clerk Subs	125.00
A340-2110-428-0100 R	SHS SchlSuppt Natl Sch Ne	350.00
A340-2110-461-0100 R	SHS SchlSuppt Commencmt	700.00
A340-2110-468-0134 R	SHS World Lang Membership	150.00
A341-2020-141-0020 R	MH Supr RegSch Admn Sub	1,800.00
A341-2110-428-0100 R	MHS SchlSuppt Natl Sch Ne	300.00
A341-2110-492-0100 R	MHS SchlSuppt Print Servs	1,800.00
A341-2610-182-0610 R	MHS Library Aux Staff Sal	200.00
A341-2815-500-0815 R	MHS HealthSv Supplies	100.00
A520-2830-466-0830 R	PS Mileage	50.00
A520-2830-500-0830 R	PS Supplies & Materials	25.00
A530-2630-464-0630 R	ITS Computer Inst Softwar	500.00
A610-1310-150-0310 R	FIN BusAdmn Salary	4,000.00
A610-1310-161-0310 R	FIN BusAdmn Clerk Salary	3,000.00
A610-1310-465-0310 R	FIN BusAdmn Trav & Conf	150.00
A610-1320-161-0320 R	FIN Auditing Clerk Salary	1,900.00
A620-1430-168-0430 R	PER Clerical/Secretary Su	2,100.00
A670-5510-167-0510 R	TRN Dispatcher/Head Drivr	14,000.00
A720-1240-465-0002 R	SUPT Travel & Conference	75.00
A810-1380-400-0380 R	DBT Fiscal Agt Fee Contra	225.00
A830-2070-430-0070 R	BEN Insv Trg Tuition Reim	1,400.00
A830-9010-800-0800 R	BEN Employee Retirement	33,000.00
Total for Fund A - GENERAL FUND		-779,886.40 779,886.40

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

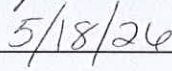



Date of Treasurer's Report for BOE review

Date Completed



Person Completing



Pittsford Schools

Administrative Offices
75 Barker Road - East Wing
Pittsford, NY 14534
585-267-1077

Fax: 585-381-9368

Scott_Covelli@pittsford.monroe.edu

Scott Covell
Interim Assistant Superintendent for Business

Date: June 16, 2026

To: Shana Cutaia, Superintendent of Schools

From: Scott Covell, Interim Assistant Superintendent for Business 

Re: Resolution Authorizing the Issuance of \$42.2M Serial Bonds

On March 5, 2026, a resolution was passed by qualified voters authorizing the Board of Education of the Pittsford Central School District to undertake a \$48,700,000 capital improvement project consisting of alterations, renovations and improvements to the District's school buildings and associated facilities (the "Project"). Per bond counsel, the next step in the process is to approve a Bond Resolution authorizing the District to issue debt for its portion of the Project.

The following Bond Resolution for your approval was prepared by Harris Beach Murtha, Attorneys at Law.

BOND RESOLUTION OF THE BOARD OF EDUCATION OF THE PITTSFORD CENTRAL SCHOOL DISTRICT, MONROE AND ONTARIO COUNTIES, NEW YORK AUTHORIZING THE ISSUANCE OF \$42,200,000 IN SERIAL BONDS OF THE SCHOOL DISTRICT TO FINANCE A PORTION OF A CAPITAL IMPROVEMENT PROJECT

WHEREAS, the qualified voters of the Pittsford Central School District, Monroe and Ontario Counties, New York (the "School District") on March 5, 2026 approved a proposition (the "Proposition") authorizing the Board of Education (the "Board") of the School District to undertake a capital improvement project consisting of (i) the construction of alterations, renovations, improvements and additions to the District's school buildings and associated facilities; (ii) related site improvements for various school purposes; (iii) the acquisition and installation in and around the foregoing improvements of original furnishings, equipment, machinery, and apparatus; and (iv) all appurtenant, related and incidental improvements and other costs and services incidental to the foregoing (collectively, the "Project"), all at a total aggregate maximum cost of \$48,700,000; and to expend \$6,500,000 from the School District's existing "2021 Capital Reserve Fund" (said fund being established pursuant to a proposition approved by the qualified voters of the School District on May 18, 2021), and with the balance thereof, not to exceed \$42,200,000, being raised by a tax upon the taxable property of the School District to be levied and collected in annual installments in such amounts and in such years as may be determined by the Board as provided in Section 416 of the Education Law, with such tax to be offset by New York State aid available therefore, and in anticipation of such tax, by obligations of the School District as may be necessary; and

WHEREAS, the Board of Education of the School District, acting as lead agency under the State Environmental Quality Review Act and the regulations of the New York State Department of Environmental Conservation adopted thereunder (6 NYCRR Part 617) (collectively, "SEQRA") by resolution adopted on January 13, 2026, determined that (i) the Project constitutes a "Type II" action within the meaning of SEQRA and, as such, (ii) no further actions under SEQRA need be undertaken; and

WHEREAS, the Board of the School District now wishes to appropriate funds for the Project and to authorize the issuance of the School District's serial bonds or bond anticipation notes to finance said appropriation.

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE PITTSFORD CENTRAL SCHOOL DISTRICT, MONROE AND ONTARIO COUNTIES, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all its members), AS FOLLOWS:

SECTION 1. The School District is hereby authorized in accordance with the Proposition, to (i) undertake the Project and (ii) issue up to \$42,200,000 principal amount of serial bonds (including, without limitation, statutory installment bonds) (the "Bonds"), or bond anticipation notes in anticipation of the Bonds, pursuant to the provisions of the Local Finance Law,

constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance a portion of the estimated cost of the Project.

SECTION 2. It is hereby determined that the estimated maximum cost of the aforesaid specific object or purpose is \$48,700,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (i) the expenditure of \$6,500,000 from the School District's existing 2021 Capital Reserve Fund, (ii) the issuance of up to \$42,200,000 in serial bonds of the School District authorized to be issued pursuant to Section 1 of this resolution, or bond anticipation notes issued in anticipation of the bonds, and (iii) the payment of the principal of said bonds or bond anticipation notes and the interest thereon as the same shall become due and payable by the application of State aid, and, to the extent necessary, the levy and collection of taxes on all the taxable real property in the School District.

SECTION 3. It is hereby determined that the period of probable usefulness of the aforesaid specific objects or purposes is thirty (30) years, pursuant to paragraph 97. of subsection a. of Section 11.00 the Law.

SECTION 4. The temporary use of available funds of the School District, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the purposes described in Section 1 of this resolution. The School District shall reimburse such expenditures with the proceeds of the bonds or bond anticipation notes authorized by this resolution. This resolution shall constitute a declaration of "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the Bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 5. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of such serial bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the School District, payable as to both principal and interest by a general tax upon all the real property within the School District without legal or constitutional limitation as to rate or amount. The faith and credit of the School District are hereby irrevocably pledged to the punctual payment of the principal and interest on the Bonds and bond anticipation notes and provisions shall be made annually in the budget of the School District by appropriation for (a) the amortization and redemption of the Bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 6. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said obligations and of Section 21.00, Section 50.00, Section 54.90, Sections 56.00 through 60.00, Section 62.10 and Section 63.00 of the Law, the powers and duties of the Board relative to authorizing serial bonds and bond anticipation notes, including without limitation the determination of whether to issue bonds providing for substantially level or declining annual debt service, and all matters incidental thereto, and prescribing the terms, form and contents as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in

anticipation of the such bonds, and the renewals of said bond anticipation notes, are hereby delegated to the President of the Board of Education, the chief fiscal officer of the School District (the "President of the Board"). The delegation of authority to the President of the Board contained in this Section 6 shall include the authority to determine whether to issue and sell the bonds in a private sale to the Dormitory Authority of the State of New York (the "Dormitory Authority") in accordance with Section 57.00(a) of the Law. In connection with, and in order to effectuate any such private sale of bonds to the Dormitory Authority pursuant to Section 57.00(a) of the Law, the President of the Board is hereby further authorized to execute one or more loan agreements, financing agreements and/or any other agreements with or for the benefit of the Dormitory Authority, including any amendments thereto and any instruments, certificates or other documents in connection therewith. Further, pursuant to subdivision b. of Section 11.00 of the Law, in the event that bonds authorized by this resolution are combined for sale, pursuant to subdivision c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by other bond resolutions of the Board, then the power of the Board to determine the "weighted average period of probable usefulness" (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the President of the Board, as the chief fiscal officer of the School District.

SECTION 7. The President of the Board is hereby further authorized to take such actions and execute such documents as may be necessary (i) to ensure the continued status of the interest on the bonds authorized by this resolution and any bond anticipation notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and (ii) to designate the bonds authorized by this resolution and any bond anticipation notes issued in anticipation thereof, if applicable, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 8. The President of the Board is further authorized to enter into a continuing disclosure undertaking with or for the benefit of the initial purchaser of the Bonds or bond anticipation notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 9. The intent of this resolution is to give the President of the Board sufficient authority to execute those applications, agreements, instruments, certificates or to do any similar acts necessary or in the opinion of the President of the Board advisable to effect the issuance of the Bonds or bond anticipation notes without resorting to further action of the Board.

SECTION 10. In the absence of the President of the Board, the Vice President of the Board is hereby specifically authorized to exercise the powers delegated to the President of the Board in this resolution.

SECTION 11. The validity of the Bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of the Bonds may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the School District is not authorized to expend money; or

(b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

(c) such obligations are authorized in violation of the provisions of the Constitution.

SECTION 12. The School District Clerk is hereby authorized and directed to cause a copy of this resolution, or a summary thereof, to be published in the official newspaper(s) of the School District for legal notices, together with a notice of the School District in substantially the form provided in Section 81.00 of the Law.

SECTION 13. This resolution shall take effect immediately upon its adoption.

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

AYES

NAYS

Jeffrey Casey
Sarah Pelusio
Dave Berk
Kim Huels
Emily Kay
René Sanchez-Kazacos
Robin Scott

The resolution was thereupon declared duly adopted by a vote of ____ ayes and ____ nays.

Dated: June 16, 2026

STATE OF NEW YORK)
COUNTY OF MONROE) ss:

I, the undersigned District Clerk of the Pittsford Central School District, Monroe and Ontario Counties (the "School District"), DO HEREBY CERTIFY as follows:

1. I am the duly qualified and acting District Clerk of the School District, and the custodian of the records of the School District, including the minutes of the proceedings of the Board of Education, and am duly authorized to execute this certificate.

2. A regular meeting of the Board of Education of the School District (the "Board") was held on June 16, 2026, and attached hereto is a true and correct copy of a resolution duly adopted at such meeting and entitled:

**BOND RESOLUTION OF THE BOARD OF EDUCATION OF THE
PITTSFORD CENTRAL SCHOOL DISTRICT, MONROE AND ONTARIO
COUNTIES, NEW YORK AUTHORIZING THE ISSUANCE OF \$42,200,000 IN
SERIAL BONDS OF THE SCHOOL DISTRICT TO FINANCE A PORTION OF
A CAPITAL IMPROVEMENT PROJECT**

3. Public Notice of the time and place of said meeting was duly posted and duly given to the public and the news media in accordance with the Open Meetings Law, constituting Chapter 511 of the Laws of 1976 of the State of New York, and that all members of said Board had due notice of said meeting. A legal quorum of members of the Board was present throughout said meeting, and a legally sufficient number of members (2/3's of the Board) voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under the law, said regulations, or otherwise, incident to said meeting and the adoption of the resolution, including the publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

4. The seal appearing below constitutes the official seal of the School District and was duly affixed by the undersigned at the time this certificate was signed.

IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of the Pittsford Central School District this 16th day of June, 2026.

**PITTSFORD CENTRAL SCHOOL
DISTRICT**

By: _____

Deborah Carpenter, District Clerk

[SEAL]

Pittsford Schools

Terrence Hasseler
Budget Director

Administrative Offices
75 Barker Road - East Wing
Pittsford, NY 14534
585-267-1036

Fax: 585-381-9368
Terrence_Hasseler@pittsford.monroe.edu

Date: June 16, 2026

To: Shana Cutaia, Superintendent of Schools

From: Terry Hasseler, Budget Director

Re: Resolution to Approve Maximum Amounts to Reserve Funds - Fund Balance Management and Reserve Recommendations

As the school and fiscal year draws to a close, financial health and utilizing that health strategically to maximize future benefit is a focus. As you are aware, the NYS Law limits the amount of Unappropriated Fund Balance (accumulation of prior year's surpluses) to no more than 4% of the ensuing year's budget. In PCSD's case, that is approximately \$7.1 million. The Governmental Accounting Standards Board (GASB) recommends an available fund balance sufficient to pay the normal expenditures of the organization for a period of at least three months without normal revenue support. Given the current fiscal climate in New York State, increased mandates, and the tax cap, maintaining a healthy fund balance is important in sustaining financial health. While \$7.1 million appears to be a lot of money, it would not last longer than one month considering two normal payroll cycles.

Based on these considerations, it is important for the district to utilize alternate and additional fund balance management strategies that are recommended as best practices and legal under general finance and municipal law. This includes adding additional funds to designated reserve funds. Reserve funds are savings accounts for specific purposes that various laws permit. Schools may place unused surplus into these reserves (savings accounts) to assist in paying certain expenditures without raising additional taxes. A great example was our most recent vote, where the voters approved the withdrawal of funds to buy buses *without* increasing the budget or raising taxes. Due to strong results in revenues and conservative spending, the district is projected to have a 4% surplus as of June 30, 2026. By maximizing the fund balance percentage and adding additional funds to designated reserve funds, the district will maintain its financial health despite the future revenue outlook.

Below I have recommended utilizing, in accordance with applicable laws, the 2025-26 Year-End Surplus to fund the following reserves.

As we utilize the reserves, it is important to replenish them when we can to maintain their usefulness into the future and provide financial stability. We are required by law to present prior to year-end “up to amounts” for the reserves for Board of Education approval. When the year is done, the books are closed and the audit is complete, we will present specific finite amounts. In accordance with the law, the resolutions below provide some flexibility in later decisions by using “up to” amounts for each reserve.

BE IT RESOLVED that the Board of Education of the Pittsford Central School District does hereby approve the maximum estimated allocation of 2025-2026 fiscal year undesignated unreserved fund balance to the following reserve funds and transfer as permitted by the applicable General Municipal and New York State Education Laws as set forth below:

Reserve	Deposit no more than:
Capital Reserve for Transportation Vehicles	\$ 2,062,447
Capital Reserve for Facilities	\$ 6,000,000
Capital Reserve Instructional Technology	\$ 2,500,000
Capital Reserve for Swimming Facilities	\$ 1,000,000
Retirement Contribution Reserve	\$ 400,000
Liability Reserve	\$ 500,000
Employee Benefit Accrued Liability Reserve	\$ 2,000,000
Workers’ Compensation Reserve	\$ 350,000

Pittsford Schools

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Scott_Covelli@pittsford.monroe.edu

Scott Covell
Interim Assistant Superintendent for Business

Date: June 16, 2026
To: Shana Cutaia, Superintendent of Schools
From: Scott Covell, Interim Assistant Superintendent for Business
Re: Resolution to Approve Risk Assessment Report

The District's internal auditor, WithumSmith+Brown P.C. has submitted its Risk Assessment and Internal Audit Plan dated March 16, 2026. The Audit Oversight Committee (AOC) has reviewed the document and had the opportunity to pose questions to our internal auditor concerning this report. The AOC recommends approval and acceptance of the Risk Assessment as presented.

A copy of the report is provided and below is a resolution for the Board of Education to accept the report.

BE IT RESOLVED that the Board of Education accepts the internal auditor's Risk Assessment and Internal Audit Plan report as presented to and recommended by the Audit Oversight Committee for the year ended June 30, 2026.

Shana Cutaia, Superintendent of Schools, Pittsford Central School District

Allen Creek Elementary • Jefferson Road Elementary • Mendon Center Elementary • Park Road Elementary • Thornell Road Elementary
Barker Road Middle School • Calkins Road Middle School • Pittsford Mendon High School • Pittsford Sutherland High School

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Scott Covell

Interim Assistant Superintendent for Business

Date: June 16, 2026

To: Shana Cutaia, Superintendent of Schools

From: Scott Covell, Interim Assistant Superintendent for Business

Re: Resolution to Approve Incentive for Military Veterans to Serve as School Bus Drivers (one-year pilot program)

The Transportation Department would like to implement a one-year pilot incentive program from July 1, 2026 to June 30, 2027 for eligible military veterans (current Transportation employees and applicants) to work as school bus drivers.

Many military veterans possess skills and experience well suited for pupil transportation roles and may have access to alternative health insurance coverage through federal programs. The pilot program would provide a monetary incentive for bus drivers and applicants who elect to waive District-provided health insurance coverage, effective July 1, 2026.

Eligibility

To be eligible for the incentive a person must:

- a. Be a current District school bus driver or applicant for a school bus driver position;
- b. Be a verified military veteran with an honorable discharge, evidenced by submission of a DD-214; and
- c. Meet all applicable District, New York State, and Department of Transportation requirements.

Incentive Structure

Eligible employees/applicants who decline District health insurance coverage shall receive a payment of \$2,500, payable no later than June 30, 2027.

Conditions

Participants must certify access to alternative health insurance coverage.

Shana Cutaia, Superintendent of Schools, Pittsford Central School District

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The following resolution to ratify the approved change orders is recommended for your approval:

BE IT RESOLVED that the Board of Education of the Pittsford Central School District approves a one-year pilot incentive program, effective July 1, 2026 to June 30, 2027 for eligible military veterans employed by the District.

BE IT FUTHER RESOVED that during the pilot program period, the District will provide a financial incentive to eligible participants who voluntarily decline District-sponsored health insurance, in accordance with program guidelines established by the District.

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Scott Covell
Interim Assistant Superintendent for Business

Date: June 16, 2026
To: Shana Cutaia, Superintendent of Schools
From: Scott Covell, Interim Assistant Superintendent for Business
Re: Resolution to Declare Vehicles as Surplus

The Director of Transportation and the head mechanic have identified the following buses as surplus. However, it is felt the District would realize a better return by sending them to an auction. Buses will be traded in or sent to an auction after the district receives new buses and/or based on the needs of the department.

The District has purchased a new car for driver education classes. The Director of Transportation and the head mechanic would like to declare the oldest car used for driver education as surplus.

BUSES

524 - 2017 Bluebird, 36 passenger, VIN #1BAKACPA5HF329933, 71,631 miles
525 - 2017 Bluebird, 36 passenger, VIN #1BAKACPA7HF329934, 106,143 miles
526 - 2018 Bluebird, 65 passenger, VIN #1BAKFCEA9JF340248, 68,234 miles
527 - 2018 Bluebird, 65 passenger, VIN #1BAKFCEAOJF340249, 72,174 miles
528 - 2018 Bluebird, 65 passenger, VIN #1BAKFCEA7JF340350, 50,812 miles
530 - 2018 Bluebird, 65 passenger, VIN #1BAKFCEAOJF340252, 62,401 miles
532 - 2018 Bluebird, 65 passenger, VIN #1BAKFCEA1JF340244, 68,375 miles
533 - 2018 Bluebird, 65 passenger, VIN #1BAKFCEA3JF340245, 70,292 miles
534 - 2018 Bluebird, 65 passenger, VIN #1BAKFCEA5JF340246, 69,244 miles
535 - 2018 Bluebird, 65 passenger, VIN #BAKFCEA7JF340247, 67,465 miles
536 - 2018 Bluebird, 36/WC passenger, VIN #1BAKACSA9JF340253, 64,526 miles
537 - 2017 Bluebird, 22 passenger, VIN #1HA3GRBG7HN003124, 85,081 miles
538 - 2019 Bluebird, 36 passenger, VIN #1BAKACSA1KF352253, 43,075 miles
539 - 2019 Bluebird, 36 passenger, VIN #1BAKACSAXKF352252, 122,674 miles
540 - 2019 Bluebird, 36/WC passenger, VIN #1BAKACSA3KF352254, 31,399 miles
541 - 2019 Bluebird, 65 passenger, VIN #1BAKFCEA2JF341550, 57,783 miles
542 - 2019 Bluebird, 65 passenger, VIN #1BAKFCEA4JF341551, 59,192 miles
543 - 2019 Bluebird, 65 passenger, VIN #BAKFCEA6JF341552, 58,659 miles

Shana Cutaia, Superintendent of Schools, Pittsford Central School District

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CAR

Vehicle C9, 2015 Ford Fusion, VIN #1FA6POG74F5130874, 95,287 miles

Board Policy 5250 states “The Superintendent or designee may dispose of property in such a manner that brings the most financial benefit to the District.”

Therefore, in accordance with Policy 5250 and applicable laws, I recommend the following:

BE IT RESOLVED that the Board of Education of the Pittsford Central School District does hereby declare the above vehicles surplus and does hereby authorize the auction or trade-in and receipt of proceeds from the sale of the vehicles.

Pittsford Schools

Scott Covell
Interim Assistant Superintendent for Business

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Fax: 585-381-9368
Scott_Covell@pittsford.monroe.edu

Date: June 16, 2026
To: Shana Cutaia, Superintendent of Schools
From: Scott Covell, Interim Assistant Superintendent for Business
Re: Resolution to Declare Food Service Equipment as Surplus

The Director of Food Service has identified certain equipment as surplus due to facility upgrades and program changes.

At Barker Road Middle School, existing kitchen and serving equipment is surplus as part of the \$69 million Capital Improvement Project, which includes a full remodel and replacement with new equipment.

Additionally, new equipment is being procured for Calkins Road Middle School, Mendon High School, and Sutherland High School in preparation for the implementation of the Universal Free Meals program at the secondary level for the 2026–27 school year. As a result, existing equipment at these locations is either obsolete or incompatible with the new serving line configurations.

The District would realize a better return by sending the equipment for auction.

Jefferson Road Elementary School
ServoList Eastern 1500 Hotbox

Tag# 012046

Mendon Center Elementary School
Delfield SCFT-60 Cold Serving Line
Lockwood Heat Unit-EXT 6 Hot Box
WearEver CR49 Serving Line
Super System R1H3CM Salad Bar

Tag# 12450
Tag# 002420
Tag# 19902
Tag# 12464

Calkins Road Middle School

Oasis CO4748R Self-Service Merchandiser	Tag# 001632
Alto Shaam 10.18 Combi Oven	Tag# 001651
Garland 450 Double Stack Ovens	Tag# 001646

Mendon High School

Colorpoint 60-CFMA Serving Line Sandwich	Tag# 11059
Colorpoint 310CFT Serving Line Frost Top	Tag# 11060
Hobart E1 Pass Through Warmer	Tag# 022600
Hobart E1 Pass Through Cooler	Tag# 1694
Garland Master 200 Double Stack Ovens	Tag# 11044

Sutherland High School

Delfield SC-74-NV Quad Slide Door Cooler	Tag# 019567
Ojeda ALPA-55-69 Reach-in Merchandiser	Tag# 011065

Barker Road Middle School

Wall Mount Table with Sink	Tag# 001133
Prep Table Wood Top	Tag# 11658
Prep Table with Sink	Tag# 001144
Koch B-2 Double Sided Food Warmers	Tag# 001147 & 001148
Hobart 84181D Buffalo Chopper	Tag# 001664
Beverage Air SMF58 Milk Cooler	Tag# 011663
Jackson Conserver XL2 Dishwasher	Tag# 011651
Master-Bilt 900561 Walk-in Freezer	Tag# 011666
Penn Walk-in Freezer	Tag# 001436
Master-Bilt 900561 Walk-in Cooler	Tag# 011665
True GDM-35 Double Door Refrigerator	Tag# 019758
Cres-cor H137SVA6L ½ size Hot Box	Tag# 011647
Low Temp 6-CFMA Cold Serving Line	Tag# 019737
Legion SKG15-7 Skittle	Tag# 011662
U.S. Range Range	Tag# 001140
Garland MCO-65 Convection Oven	Tag# 001141
Rational SCCWE62G Combi Oven	Tag# 002922
Oasis CO4748R.3761 Reach-in Cooler	Tag# 001632
Duke DCEP304-25PGM Hot Well Unit	Tag# 19739

Board Policy 5250 states “The Superintendent or designee may dispose of property in such a manner that brings the most financial benefit to the District.”

Therefore, in accordance with Policy 5250 and applicable laws, I recommend the following:

BE IT RESOLVED that the Board of Education of the Pittsford Central School District does hereby declare the above equipment surplus and does hereby authorize the sale and receipt of proceeds from such.

Pittsford Schools

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Scott Covell

Interim Assistant Superintendent for Business

Date: June 16, 2026

To: Shana Cutaia, Superintendent of Schools

From: Scott Covell, Interim Assistant Superintendent for Business

Re: District Insurance Proposals

In 2026, the business office sent out Request for Proposals for District insurance. Two proposals were received, one from New York Schools Insurance Reciprocal (NYSIR) and one from Utica National Insurance Group (Utica).

The proposed premium from NYSIR was \$604,926 while Utica's proposal totaled \$509,794, representing a cost savings of \$95,132.

A committee consisting of the Purchasing Agent, Budget Director, District Treasurer and the Assistant Superintendent for Business conducted 90-minutes interviews with representatives from both organizations to thoroughly evaluate coverage options.

Based on this review, the committee determined that while there are differences in coverage between the two proposals, neither option provides a clear advantage in overall value. Given the significant cost savings, the committee recommends awarding the contract to Utica.

Although the proposal includes pricing for a 3–5 year term, the District will continue to assess its insurance needs and coverage annually to ensure alignment with evolving requirements.

It is therefore recommended that the Board of Education approve the proposal from Utica National Insurance Group.

BE IT RESOLVED that the Board of Education of the Pittsford Central School District does hereby approve the Utica National Insurance Group to provide insurance services in the amount of Five Hundred and Nine Thousand Seven Hundred Ninety Four Dollars (\$509,794.00) for the 2026-2027 school year.

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Scott_Covell@pittsford.monroe.edu

Scott Covell
Interim Assistant Superintendent for Business

Date: June 16, 2026

To: Shana Cutaia, Superintendent of Schools

From: Scott Covell, Interim Assistant Superintendent for Business 

Re: Resolution Approving Capital Construction Project Change Orders

On July 8, 2025, the Board of Education approved a Resolution authorizing the Superintendent to execute change orders up to Thirty-five Thousand Dollars (\$35,000) for the \$69M Capital Improvement Project. Attached is a summary of the change orders executed by the Superintendent.

The following resolution to ratify the approved change orders is recommended for your approval:

WHEREAS, the Board of Education of the Pittsford Central School District (the "Board of Education") previously authorized its 2023 Capital Improvement Project (the "Project"); and

WHEREAS, during the construction phase of the Project certain contract changes have been determined by the Project Architect, the Project Construction Manager, and the Superintendent of Schools to be in the best interest of the School District; and

WHEREAS, the Project Architect, the Project Construction Manager, and the contractor involved have prepared, signed, and submitted documents evidencing Change Orders for the contract changes set out in the attached report which is incorporated in this Resolution by reference; and

WHEREAS, the Superintendent of Schools has signed the contract Change Orders pursuant to previously granted authority, with the understanding that all such approved Change Orders will be presented to the Board of Education for ratification and approval as soon as practicable; and

WHEREAS, the Board of Education has determined that it is in the best interest of the School District to ratify the actions of the Superintendent of Schools and approve the proposed contract Change Orders;

NOW, THEREFORE, be it resolved as follows:

1. The Board of Education hereby ratifies and approves the Change Orders signed by the Superintendent as set out in the attached report and/or authorizes the President of the Board and/or the Superintendent of Schools to sign the Change Orders on behalf of the Board of Education and take all actions necessary or convenient to proceed under the contracts as amended by the Change Orders in connection with the Project.
2. The Board of Education hereby authorizes the President of the Board and the Superintendent of Schools to sign all New York State Education Department required certifications in connection with this resolution and take all actions necessary or convenient to satisfy all applicable filing requirements for the Change Orders.
3. This Resolution shall take effect immediately.

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

To: Board of Education
From: Rachel Smith, Treasurer
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: June 16, 2026
Topic: BOCES 2 Coop Athletic Supplies RFB-2152-26
Date of Legal Notice: February 27, 2026, Democrat & Chronicle
Date of Bid Opening: March 26, 2026
Time: 2:00 PM
Funds: Athletics Supplies 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	Game One	\$ 33.22
	George L. Heider, Inc.	\$ 8,278.25
	Jim Dalberth Sports, Inc.	\$ 22,534.02
	Laux Sports	\$ 3,771.90
	Pyramid School Products	\$ 477.43
	Riddell/All American	\$ 1,509.25
	Scholastic Sport Sales	\$ 709.80
	Varsity Brands	\$ 8,106.59
TOTAL:		\$ 45,420.46 (Cost Estimated)

Comments: The Boces 2 Cooperative Athletic Supplies Bid contract is valid July 1, 2026 - June 30, 2027. Pittsford and 12 other districts participated. Bid responses were reviewed by Wendy Vergamini, BOCES 2 Director of Procurement; Patrick Irving, Athletic Director; Leslie Pawluckie, Purchasing Agent; and Shelly Lawver, Purchasing Assistant. The bid is recommended for award on a line item basis to the vendor submitting the lowest responsive and responsible bid meeting all required specifications.



Rachel Smith, Treasurer

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Rachel Smith, Treasurer
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: June 16, 2026
TOPIC: 26-27 Art Supplies Bid
Bid Advertised: March 30, 2026, *The Daily Record*
Bid Opening Date: April 22, 2026 @ 11:00AM
FUNDS: 2026-2027 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
	Blick Art Materials	\$2,530.27
	Metco	\$76.64
	National Art & School Supplies	\$402.32
	Pyramid Paper	\$1,478.56
	Quill	\$1,041.25
	Rochester Ceramics & Greenware Inc.	\$1,566.54
	S&S Worldwide	
	WB Mason	\$2,218.40
TOTAL:		<u>\$9,313.98</u>

Comments: Art Supplies Bid runs from July 1, 2026 to March 31, 2027. The bid was reviewed by Maribeth Curran, District Standards Leader for Art, Leslie Pawluckie, Purchasing Agent and Shelly Lawver, Purchasing Assistant. The bid represents 201 items with 160 being awarded. It is recommended for award on a line item basis to the lowest responsive and responsible bidders meeting all required bid specifications. Vendors offered catalog discounts for items ordered during the 26-27 school year.



Rachel Smith, Treasurer

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Rachel Smith, Treasurer
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: June 16, 2026
TOPIC: 26-27 Athletic Apparel Bid
Bid Advertised: May 22, 2026, *The Daily Record*
Bid Opening Date: June 4, 2026 @ 11:00AM
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
	BSN Sports	\$5,723.00
	Game One	\$60.00
	Varsity Spirit Fashions	\$5,723.00

TOTAL:

\$11,506.00

Comments: Athletic Apparel Contract is from July 1, 2026 through June 30, 2027. The bid was reviewed by Patrick Irving, Athletic Director; Leslie Pawluckie, Purchasing Agent; and Shelly Lawver, Purchasing Assistant. The bid is recommended for award on a line item basis to the lowest responsive and responsible bidder meeting all required bid specifications. 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.



Rachel Smith, Treasurer

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Rachel Smith, Treasurer
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: June 16, 2026
TOPIC: 26-27 Athletic Supplies & Equipment Bid
Bid Advertised: May 6, 2026, *The Daily Record*
Bid Opening Date: May 27, 2026 @ 11:00AM
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
	Aluminum Athletic Equipment	\$3,840.00
	Aquatic All Stars	\$1,305.00
	Jim Dalberth Sports Inc.	\$2,008.81
	Laux Sports LLC	\$12,978.17
	MF Athletic	\$6,695.00
	Officials Outfitters	\$3,251.00
	Longstreth Sporting Goods	\$1,054.12
	Pyramid School Products	\$13,117.95
	Scholastic Sports Sales	\$269.54
	Sportsman's	\$22,146.34
	Stan's Sports Center	\$783.74
	Triple Crown Sports	\$65,056.70
	Varsity Brands dba BSN Sports	\$13,182.31
TOTAL:		\$145,688.68

Comments: Athletic Supplies & Equipment Contract is from date awarded by Board of Education through 6/30/27. The bid was reviewed by Patrick Irving, Athletic Director; Leslie Pawluckie, Purchasing Agent; and Shelly Lawver, Purchasing Assistant. 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 236 items, with 234 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.



Rachel Smith, Treasurer

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Rachel Smith, Treasurer
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: June 16, 2026
TOPIC: 26-27 Cleaning Services
Bid Advertised: May 6, 2026, *The Daily Record*
Bid Opening Date: May 27, 2026 @ 11:00AM
FUNDS: OM Contractual Funds

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 VENDORS	
Primary	Duran Cleaning Services	\$39.00/hr per cleaner
Secondary	Doc's Facilities Solutions	\$46.50/hr per cleaner

Comments: The Cleaning Services Bid runs from July 1, 2026 - June 30, 2027. The bid was reviewed by Jeff Beardsley, Director of Operations, Maintenance & Security; Sean Smith, Head of Maintenance/Grounds; Leslie Pawluckie, Purchasing Agent; and Shelly Lawver, Purchasing Assistant. It is recommended to award to two vendors to assure the District would be able to obtain the number of cleaners necessary. If the primary awardee cannot supply enough cleaners, the District will get additional cleaners from the secondary awardee.



Rachel Smith, Treasurer

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Rachel Smith, Treasurer
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: June 16, 2026
TOPIC: 26-27 Custodial Supplies
Bid Advertised: March 30, 2026, *The Daily Record*
Bid Opening Date: April 22, 2026 @ 11:00AM
FUNDS: 2027 Maintenance Funds

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 VENDORS
	Corr Distributers Inc \$2,565.88
	Hillyard, Inc. \$171.32
	Interboro Packaging Corp. \$17,332.56
	Pyramid School Products \$4,826.19
	Staples, Inc \$1,370.25
TOTAL:	\$26,266.20

Comments: The Custodial Supplies Bid term runs from July 1, 2026 through June 30, 2027. The bid was reviewed by Jeff Beardsley, Director of Operations, Maintenance & Security; Sean Smith, Head of Maintenance/Grounds; Leslie Pawluckie, Purchasing Agent; and Shelly Lawver, Purchasing Assistant. The bid is recommended to be awarded on a line by line basis to the lowest responsive and responsible bidders meeting District specifications.


Rachel Smith, Treasurer

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Rachel Smith
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE DATE: June 16, 2026
TOPIC: Dust Mop and Uniform Service
Advertised Date: May 6, 2026, *The Daily Record*
Date of Bid Opening: May 27, 2026
Time of Bid Opening: 11:00 A.M.

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 VENDORS
	Unifirst Cop. \$48,458.28

Comments: The Dustmop & Uniform Bid runs from July 1, 2026 - June 30, 2027. The bid was reviewed by Jeff Beardsley, Director of Operations, Maintenance & Security; Sean Smith, Head of Maintenance/Grounds; Leslie Pawluckie, Purchasing Agent; and Shelly Lawver, Purchasing Assistant. It is recommended to award on an aggregate basis to the lowest responsive and responsible bidder meeting specifications.



Rachel Smith, Treasurer

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

To: Board of Education
From: Rachel Smith, Treasurer
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: June 16, 2026
Bid Title: Field Maintenance Products
Advertised Date: May 6, 2026 *The Daily Record*
Date of Bid Opening: May 27, 2026
Time of Bid Opening: 11:00 A.M.
FUNDS: 26-27 O&M Supply 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
Field Maintenance Products	Lakeside Sod Supply Co, Inc	\$45,520.00
TOTAL:		<u>\$45,520.00</u>

Comments: Field Maintenance Products Bid runs from July 1, 2026 - June 30, 2027. The bid was reviewed by Jeff Beardsley, Director of Operations, Maintenance & Security; Sean Smith, Head of Maintenance/Grounds; Leslie Pawluckie, Purchasing Agent; and Shelly Lawver, Purchasing Assistant. It is recommended to award on an aggregate basis to the lowest responsive and responsible bidder meeting specifications.



Rachel Smith, Treasurer

PITTSFORD, NEW YORK


Rachel Smith, Treasurer

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Rachel Smith, Treasurer
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: June 16, 2026
TOPIC: Fresh Bagels
Bid Advertised: May 22, 2026, *The Daily Record*
Bid Opening Date: June 4, 2026 @ 11:00AM
FUNDS: Food Service Department Funds

BE IT RESOLVED, That the Board of Education of the Pittsford Central School District reject all bids, and instead piggyback on the Rush-Henrietta CSD bid with Fine Bagels Inc.

ITEM BID	RECOMMENDED VENDORS
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Reject All bids

\$ -

Comments: The Fresh Bagels Bid runs from July 1, 2026 - June 30, 2027. The bids were reviewed by Elena Montgomery, Director of Food Service; Christina Maldonado, Assistant Food Services Director; Leslie Pawluckie, Purchasing Agent; and Shelly Lawver, Purchasing Assistant. Two bids were received; however, it was determined that the District would realize significant savings by piggybacking off of the Rush Henrietta Central School District's bid with Fine Bagels, Inc.



Rachel Smith, Treasurer

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Rachel Smith, Treasurer
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: June 16, 2026
TOPIC: Fresh Pizza
Bid Advertised: May 22, 2026, *The Daily Record*
Bid Opening Date: June 4, 2026 @ 11:00AM
FUNDS: Food Service Department Funds

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 VENDORS		
	Dominos	\$	236,115.00
TOTAL:		\$	236,115.00

Comments: The Food Service Fresh Pizza Bid runs from July 1, 2026 - June 30, 2027. The bid was reviewed by Elena Montgomery, Director of Food Service; Christina Maldonado, Assistant Food Services Director; Leslie Pawluckie, Purchasing Agent; and Shelly Lawver, Purchasing Assistant. The bid is recommended to be awarded on an aggregate basis to the lowest responsive and responsible bidder meeting District specifications. The district anticipates a significant increase in meal participation due to the implementation of universal free meals.



Rachel Smith, Treasurer

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Rachel Smith, Treasurer
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: June 16, 2026
TOPIC: 26-27 Health Supplies Bid
Bid Advertised: March 30, 2026, *The Daily Record*
Bid Opening Date: April 22, 2026 @ 11:00AM
FUNDS: 2026-2027 Athletics Budget & School Supplies Budget For 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
	Fisher Scientific	\$18.65
	Henry Schein	\$3,894.82
	Howie's Hockey	\$1,016.00
	Medco Supply Co	\$1,719.08
	Metco	\$359.70
	Noble OTC	\$1,046.11
	Pyramid Paper Co	\$324.09
	Quill	\$2,528.69
	School Health	\$2,263.48
	William V, MacGill & Co.	\$1,312.32
TOTAL:		\$14,482.94

Comments: Health Supplies Bid runs from July 1, 2026 to January 31, 2027. The bid was reviewed by Mary Scott, District Standards Leader for School Nurse Teachers, Leslie Pawluckie, Purchasing Agent and Shelly Lawver, Purchasing Assistant. The bid represents 243 items with 225 being awarded. It is recommended for award on a line item basis to the lowest responsive and responsible bidders meeting all required bid specifications. Vendors offered catalog discounts for items ordered during the 26-27 school year.



Rachel Smith, Treasurer

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

TO: Board of Education
FROM: Rachel Smith, Treasurer
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: June 16, 2026
TOPIC: 26-27 Physical Education Supplies
Bid Advertised: March 30, 2026, *The Daily Record*
Bid Opening Date: April 22, 2026 @ 11:00AM
FUNDS: 2027 Building Funds

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 VENDORS		
	ADA Sports	\$	993.00
	Laux Sports LLC	\$	611.81
	BSN	\$	2,328.67
	S&S Worldwide	\$	180.80
TOTAL:		\$	4,114.28

Comments: The Physical Education Supplies Bid term runs from July 1, 2026 through May 31, 2027. The bid was reviewed by Brett Burrows, District PE Standards Leader; Leslie Pawluckie, Purchasing Agent; and Shelly Lawver, Purchasing Assistant. The bid is recommended to be awarded on a line by line basis to the lowest responsive and responsible bidders meeting District specifications.



Rachel Smith, Treasurer

PITTSFORD CENTRAL SCHOOL DISTRICT

PITTSFORD, NEW YORK

RECOMMENDATION FOR COMPETITIVE BID AWARD

To: Board of Education
From: Rachel Smith, Treasurer
(Prepared by Leslie Pawluckie, Purchasing Agent)
BOE Date: June 16, 2026
Bid Title: 26-27 Pool Supplies
Advertised Date: May 6, 2026 *The Daily Record*
Date of Bid Opening: May 27, 2026
Time of Bid Opening: 11:00 A.M.
FUNDS: 26-27 O&M Supply 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
	DJM Crystal Waters	See Attached Sheet
	NYE Seasonal Services	See Attached Sheet

Comments: 26-27 Pool Supplies Bid runs from July 1, 2026 - June 30, 2027. The bid was reviewed by Jeff Beardsley, Director of Operations, Maintenance & Security; Sean Smith, Head of Maintenance/Grounds; Leslie Pawluckie, Purchasing Agent; and Shelly Lawver, Purchasing Assistant. It is recommended to award on a line item basis to the lowest responsive and responsible bidder meeting specifications.



Rachel Smith, Treasurer