

# Board of Education Meeting

April 19, 2023

Canisteo-Greenwood High School  
6:00 PM

**CANISTEO-GREENWOOD CENTRAL SCHOOL  
BOARD OF EDUCATION  
PUBLIC AGENDA  
WEDNESDAY APRIL 19, 2023**

**REGULAR MEETING**

**HS Conference Room**

**6:00 PM**

**Opening of the Meeting**

President, **Mike Nisbet** calls the Regular Board of Education meeting to order at \_\_\_\_\_ P.M.  
President advises where the fire exits are.

**Pledge of Allegiance**

**I. CONSENSUS ITEMS**

**Routine Actions**

Approve the following:

- a) April 19, 2023 agenda, consensus, and personnel items as presented
- b) Minutes of the Regular Meeting of March 13, 2023
- c) Appropriation Status Report, Revenue Report, Treasurers Report, Warrants

**II. COMMUNICATION**

**1. Presentations**

- a) 1<sup>st</sup> Grade presentation on PLC
- b) YAG Presentation presented by Macenzie Clark and Ana Cole

**2. Superintendent's Report**

- a) First Reading of the following Policies-
  - #7512 Student Physicals
  - #7540 Suicide
  - #8450 Home, Hospital, or Instructional Instruction (Homebound Instruction)
  - #7670 Due Process Complaints: Selection and Board Appointment of Impartial Hearing Officers
  - #6550 Leaves of Absence
  - #6130 Evaluation of Personnel
- b) Mascot Resolution
- c) Potential Capital Project Timeline

**3. Administrator's Report**

- A. Paul Cone – Director of Human Resources
  - Budget Overview
- B. Teff Stuckey - Director of Curriculum, Instruction, & Technology
  - CITC Pilot Program Updates

**III. CORRESPONDENCE**

- a) SRO Monthly Reports
- b) Athletic Trainer Monthly Report
- c) Success at State YMCA Youth and Government Conference
- d) Success of AU Clinical Interns in our School, Grant Award

**IV. OLD BUSINESS**

None

## 2- REGULAR MEETING- April 19, 2023

### V. RECOMMENDATIONS

- a) Appoint Dan Lee Election Custodian for the Tuesday, May 16, 2023 annual vote at a rate of \$100 per voting machine.
- b) Appoint Linda O'Rourke (Northern Voting District) and Kim Marvin (Southern Voting District) as chief election inspectors for the Tuesday, May 16, 2023 annual vote.
- c) Appoint the following election inspectors for the Tuesday, May 16, 2023 annual vote at a rate of \$14.20 per hour:

Bev Bertram	Jennifer Dewey	Kim Marvin	Misty Moore
Linda O'Rourke	Sherry Pierce	Nancy Potter	Mary Smyth

- d) Approve budget of \$28,748,063 for the 2023-2024 school year to be presented to the voters.
- e) Approve the 2023-24 Property Tax Report Card.
- f) Accept donation made by The Allstate Foundation in the amount of \$1000 to be used to for the Soccer Program.
- g) Accept the donation of \$53.37 from 2080 Media Inc.
- h) Accept the Living Sign donation of \$100 from Maureen VanPelt.
- i) Approve the 2023 Patty Ordway Memorial Scholarship in the amount of \$100.
- j) Approve the 2023 Stacy Bacon Memorial Scholarship in the amount of \$100.
- k) Approve the participation in the GST BOCES Cafeteria Supply Bid for the 2023-24 school year.
- l) BE IT RESOLVED that the Board of Education of the Canisteo-Greenwood Central School District hereby ratifies the successor collective bargaining agreement by and between the District and the Canisteo-Greenwood Teachers' Association with updated terms and conditions of employment for the term beginning on July 1, 2023 and expiring June 30, 2027.
- m) Approve the permanent appointment of Cindy Harding, typist, effective May 17, 2023.
- n) BE IT RESOLVED that the Canisteo Greenwood Central School District Board of Education approved the 2023-2024 Schuylar-Steuben-Chemung-Tioga-Allegany BOCES Board of Cooperative Educational Services Administrative Budget in the amount of \$8,252,452.
- o) BE IT RESOLVED that the Canisteo Greenwood Central School District Board of Education cast one ballot for each of the following candidates for membership on the Schuylar-Steuben-Chemung-Tioga-Allegany BOCES Board of Cooperative Educational Services. There are 4 vacancies on the Board to be filled, 3 three-year term and 1 two-year term.
  - Donald Keddell
  - Pamela Strollo
  - Colleen Talada
  - Robert Wheeler
- p) Accept the Teacher Sick Bank MOU between Canisteo Greenwood Board of Education and the Canisteo Greenwood Teachers Association.
- q) Approve the participating in the Cooperative Natural Gas Bid coordinated by Wayne Finger Lakes BOCES for the 2023-24 school year.
- r) Approve the overnight trip for ACE Global National History Day State Competition at SUNY Oneonta on April 23 and 24, 2023.

### **3- REGULAR MEETING- April 19, 2023**

- d) Approve Friday, June 9<sup>th</sup>, 2023 as a snow day give back due to excess emergency days not used but allotted in the 2022-23 school year.
- e) Approve the retirement of the Redskins Mascot as of June 30, 2023.

#### **VI. PUBLIC COMMENTS**

COMMENTS FROM THE PUBLIC ARE WELCOME. HOWEVER, THE CONTEXT AND TIMING ARE AT THE DISCRETION OF THE PRESIDENT OF THE BOARD OF EDUCATION.

#### **VII. ANTICIPATED EXECUTIVE SESSION**

Enter into Executive Session at for matters pertaining to personnel matter.

#### **VIII. ANTICIPATED OUT OF EXECUTIVE SESSION**

Move out of Executive Session

#### **IX. CONSENSUS AND PERSONNEL**

##### **1. Special Education**

- a) \* Recommendation of the Special Education Committee for action taken on March 14, 21, 28 and April 11, 2023.

##### **2. Personnel**

###### **A. Leave of Absence**

- a) \* Approve the unpaid leave of absence of Scott Chapman, from approximately February 22, 2023 to May 22, 2023.
- b) \* Approve the leave of absence of Amy Robbins, Teacher, from approximately March 23 to April 1, 2023 according to FMLA.

###### **B. Resignations**

- a) None

###### **C. Appointments**

- a) \* Appoint George Askins as 4.5 hour per day for the Bath bus run, effective April 26, 2023.
- b) \* Appoint the following Coaches, Coaching Assistants, and Unpaid Assistants for the Spring 2022-23 school year:

Jamie Freeland	Girls Flag Football Coach	\$3262.00
Collin Button	Assistant Girls Flag Football Coach	\$2900.00
Jason Dininny	Softball Assistant	Unpaid
Shannon Brumfield	Golf Assistant	Unpaid

- c) \* Appoint the following Extended Summer School appointments for the 2023-24 school year:

Rebecca Button	Teacher	\$35 per hour
Amanda Ward	Teacher	\$35 per hour
Ashley Boccia	Teacher	\$35 per hour
Allison White	Teacher	\$35 per hour
Matthew Bosworth	Teacher	\$35 per hour
Christopher Graham	PE Teacher	\$35 per hour
Jaime Sawyer	Aide	\$15 per hour
Anne Zeltwanger	Aide	\$15 per hour



#### **4- REGULAR MEETING- April 19, 2023**

Vicky Steen	Aide and Teacher Substitute	\$15 per hour
Cindy Rice	Aide	\$15 per hour
Amanda Fuller	1:1 Adie	\$15 per hour
Allyson Hayes	Teacher and Aide Substitute	
Taryn Hayes	Aide	\$15 per hour
Jacob Kilmer	Aide	\$15 per hour
Carrie Button	Occupational Therapist	
Mary Smyth	Registered Nurse	\$35 per hour
Jessica Rooks	Registered Nurse	\$35 per hour
Marcy Morling	Physical Therapist	
Jaxson Crook	Lifeguard	\$16.50 per hour
Andrew Morling	Lifeguard Substitute	\$16.50 per hour
Krystal Brumfield	Teacher Substitute	
Kristine Hayes	Teacher Substitute	

- d) Approve the following additions to the 2022-23 Substitute list pending fingerprint clearance:

Jessica Acor	Uncertified Teacher/Aide
Keshia Rouse	Uncertified Teacher/Aide
Lindsey Smith	Uncertified Teacher/Aide
William Zeltwanger	Maintenance Department

#### **X. ADJOURNMENT**

Adjourn the Board Meeting.

## CANISTEO-GREENWOOD CSD

Appropriation Status Summary Report By Function From 7/1/2022 To 6/30/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION	*	20,435.00	1,434.50	21,869.50	11,466.70	8,998.80	1,404.00
1040	DISTRICT CLERK	*	34,000.00	-33,000.00	1,000.00	319.50	10.42	670.08
1060	DISTRICT MEETING	*	1,700.00	38,240.00	39,940.00	29,821.62	6,769.24	3,349.14
1240	CHIEF SCHOOL ADMINISTRATOR	*	184,000.00	0.00	184,000.00	143,758.20	20,625.39	19,616.41
1310	BUSINESS ADMINISTRATION	*	297,016.00	675.00	297,691.00	208,634.31	77,674.46	11,382.23
1320	AUDITING	*	29,950.00	203.75	30,153.75	24,234.58	2,954.04	2,965.13
1330	TAX COLLECTOR	*	8,975.00	2,354.41	11,329.41	4,301.81	2,517.60	4,510.00
1380	FISCAL AGENT FEE	*	1,000.00	0.00	1,000.00	619.00	0.00	381.00
1420	LEGAL	*	15,000.00	0.00	15,000.00	4,790.25	2,089.52	8,120.23
1430	PERSONNEL	*	37,900.00	0.00	37,900.00	15,150.00	22,725.00	25.00
1460	RECORDS MANAGEMENT OFFICER	*	4,400.00	-2,500.00	1,900.00	0.00	0.00	1,900.00
1620	OPERATION OF PLANT	*	814,775.00	68,169.37	882,944.37	653,273.07	204,720.54	24,950.76
1621	MAINTENANCE OF PLANT	*	342,875.00	214,014.44	556,889.44	294,572.59	141,000.23	121,316.62
1670	CENTRAL PRINTING & MAILING	*	87,000.00	12,090.00	99,090.00	47,294.09	2,618.48	49,177.43
1910	UNALLOCATED INSURANCE	*	99,450.00	0.00	99,450.00	2,519.07	0.00	96,930.93
1920	SCHOOL ASSOCIATION DUES	*	9,000.00	0.00	9,000.00	7,815.00	0.00	1,185.00
1964	REFUND ON REAL PROPERTY TAXES	*	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
1989	UNCLASSIFIED	*	493,900.00	3,317.00	497,217.00	198,218.80	298,998.20	0.00
2010	CURRICULUM DEVEL & SUPERVISION	*	84,000.00	-14,982.22	69,017.78	50,780.99	8,683.79	9,553.00
2020	SUPERVISION-REGULAR SCHOOL	*	376,875.00	6,161.99	383,036.99	270,720.62	65,723.10	46,593.27
2060	RESEARCH, PLANNING & EVALUAT	*	28,875.00	0.00	28,875.00	7,021.80	4,840.20	17,013.00
2070	INSERVICE TRAINING-INSTRUCTION	*	98,960.00	77,115.00	176,075.00	54,341.54	118,504.75	3,228.71
2110	TEACHING-REGULAR SCHOOL	*	5,768,561.00	-187,176.42	5,581,384.58	3,528,340.56	1,840,390.83	212,653.19
2250	PROGRAMS-STUDENTS W/ DISABIL	*	3,145,494.00	-227,339.73	2,918,154.27	1,298,075.67	1,113,625.44	506,453.16
2280	OCCUPATIONAL EDUCATION	*	1,217,700.00	-940.14	1,216,759.86	517,612.14	673,223.75	25,923.97
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	200,637.00	-22,131.00	178,506.00	79,987.24	53,811.01	44,707.75
2630	COMPUTER ASSISTED INSTRUCTION	*	607,750.00	241,458.32	849,208.32	364,250.51	481,349.65	3,608.16
2805	ATTENDANCE-REGULAR SCHOOL	*	38,215.00	0.00	38,215.00	21,594.75	4,229.91	12,390.34
2810	GUIDANCE-REGULAR SCHOOL	*	412,901.00	341.21	413,242.21	271,093.16	122,944.98	19,204.07
2815	HEALTH SERVICES-REGULAR SCHOOL	*	126,600.00	6,216.53	132,816.53	76,218.62	43,602.83	12,995.08
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	*	67,700.00	0.00	67,700.00	42,209.92	21,992.96	3,497.12
2850	CO-CURRICULAR ACTIV-REG SCHL	*	85,000.00	36,000.00	121,000.00	26,134.21	0.00	94,865.79
2855	INTERSCHOL ATHLETICS-REG SCHL	*	300,500.00	103,678.50	404,178.50	235,416.15	92,111.26	76,651.09

# CANISTEO-GREENWOOD CSD

Appropriation Status Summary Report By Function From 7/1/2022 To 6/30/2023



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
5510	DISTRICT TRANSPORT-MEDICAID	*	1,362,132.00	20,942.04	1,383,074.04	746,893.32	474,516.88	161,663.84
5530	GARAGE BUILDING	*	43,600.00	2,537.71	46,137.71	16,454.93	24,098.12	5,584.66
9010	STATE RETIREMENT	*	440,000.00	0.00	440,000.00	338,898.24	0.00	101,101.76
9020	TEACHERS' RETIREMENT	*	854,245.00	0.00	854,245.00	0.00	722,916.00	131,329.00
9030	SOCIAL SECURITY	*	857,602.00	-7,637.15	849,964.85	538,699.87	197,663.61	113,601.37
9040	WORKERS' COMPENSATION	*	75,431.00	8,569.00	84,000.00	0.00	84,000.00	0.00
9050	UNEMPLOYMENT INSURANCE	*	5,000.00	-4,795.86	204.14	4.14	200.00	0.00
9060	HOSPITAL, MEDICAL & DENTAL INS	*	5,545,920.00	64,995.86	5,610,915.86	4,071,197.33	1,466,537.98	73,180.55
9070	UNION WELFARE BENEFITS	*	285,750.00	138,429.10	424,179.10	203,624.85	218,956.84	1,597.41
9721		*	2,547,856.00	0.25	2,547,856.25	351,428.13	2,196,428.12	0.00
9760	DEBT SERVICE-TAX ANTICIP NOT	*	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
Fund ATotals:			27,064,180.00	546,441.46	27,610,621.46	14,757,787.28	10,822,053.93	2,030,780.25
Grand Totals:			27,064,180.00	546,441.46	27,610,621.46	14,757,787.28	10,822,053.93	2,030,780.25

# CANISTEO-GREENWOOD CSD

Revenue Status Report By Function From 7/1/2022 To 6/30/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 1001</u>	REAL PROPERTY TAXES	4,609,542.00	0.00	4,609,542.00	4,350,661.35	258,880.65
<u>A 1040</u>	APPROPRIATION OF PLANNED BALANCE	600,301.00	0.00	600,301.00	0.00	600,301.00
<u>A 1081</u>	OTHER PAYMENTS IN LIEU OF TAXES	70,000.00	0.00	70,000.00	244,439.64	-174,439.64
<u>A 1083</u>	WIND POWER PILOTS	173,000.00	0.00	173,000.00	0.00	173,000.00
<u>A 1085</u>	SCHOOL TAX RELIEF REIMBURSEMENT	897,987.00	0.00	897,987.00	814,123.15	83,863.85
<u>A 1090</u>	INT & PENALTIES ON REAL PROP TAXES	5,000.00	0.00	5,000.00	6,439.81	-1,439.81
<u>A 1335</u>	OTHER STUDENT FEES & CHARGES	0.00	0.00	0.00	598.75	-598.75
<u>A 2401</u>	INTEREST & EARNINGS	5,000.00	0.00	5,000.00	36,177.63	-31,177.63
<u>A 2440</u>	RENTAL, OTHER (FACILITIES USE)	1,000.00	0.00	1,000.00	1,764.00	-764.00
<u>A 2650</u>	SALE OF SCRAP & EXCESS MATERIALS	0.00	0.00	0.00	24,978.48	-24,978.48
<u>A 2680</u>	INSURANCE RECOVERIES	0.00	0.00	0.00	2,349.60	-2,349.60
<u>A 2701</u>	REFUNDS FOR BOCES AIDED SERVICES	300,000.00	0.00	300,000.00	328,687.18	-28,687.18
<u>A 2703</u>	REFUNDS FOR PRIOR YEARS EXPENDITURE	0.00	0.00	0.00	15,350.00	-15,350.00
<u>A 2770</u>	OTHER UNCLASSIFIED REVENUES, SPECIFY	0.00	0.00	0.00	2,385.10	-2,385.10
<u>A 3101.A</u>	BASIC FORMULA AID	13,867,734.00	0.00	13,867,734.00	9,298,341.41	4,569,392.59
<u>A 3101.B</u>	EXCESS COST AID	371,208.00	0.00	371,208.00	1,490,525.60	-1,119,317.60
<u>A 3101.C</u>	Building AID	2,553,532.00	0.00	2,553,532.00	0.00	2,553,532.00
<u>A 3101.T</u>	BASIC FORMULA AID (TRANSPORTATION)	1,300,000.00	0.00	1,300,000.00	0.00	1,300,000.00
<u>A 3102</u>	LOTTERY AID	0.00	0.00	0.00	1,959,665.56	-1,959,665.56
<u>A 3102..1</u>	LOTTERY AID VLT	0.00	0.00	0.00	708,578.13	-708,578.13
<u>A 3103</u>	BOCES AID	1,640,500.00	0.00	1,640,500.00	914,263.80	726,236.20
<u>A 3104</u>	HARDWARE AID	19,401.00	0.00	19,401.00	0.00	19,401.00
<u>A 3260</u>	TEXTBOOKS	74,008.00	0.00	74,008.00	39,882.00	34,126.00
<u>A 3262</u>	COMPUTER SOFTWARE AID	0.00	0.00	0.00	31,798.00	-31,798.00
<u>A 3263</u>	LIBRARY MATERIALS AID	0.00	0.00	0.00	2,846.00	-2,846.00
<u>A 3289</u>	OTHER STATE AID, SPECIFY	5,967.00	0.00	5,967.00	0.00	5,967.00
<u>A 4601</u>	MEDICAID REIMBURSEMENT	120,000.00	0.00	120,000.00	113,648.60	6,351.40
<u>A 5997</u>	APPROPRIATE RESERVES	450,000.00	86,092.75	536,092.75	0.00	536,092.75
<b>A Totals:</b>		<b>27,064,180.00</b>	<b>86,092.75</b>	<b>27,150,272.75</b>	<b>20,387,503.79</b>	<b>6,762,768.96</b>
<b>Grand Totals:</b>		<b>27,064,180.00</b>	<b>86,092.75</b>	<b>27,150,272.75</b>	<b>20,387,503.79</b>	<b>6,762,768.96</b>

**CANISTEO-GREENWOOD CENTRAL SCHOOL**  
**CASH RECONCILIATIONS REPORT**  
**For Mar 2023**

ACCOUNT NAME	ACCOUNT NUMBER		BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	INTEREST EARNINGS	ENDING BALANCE
GENERAL FUND							
CHECKING C&N	xxxx031	A200.1	\$ 156,951.76	\$ 400.00		\$ 15.66	\$ 157,367.42
SAVINGS	xxxx6799	A201.3	\$ 244,553.75			\$ 134.94	\$ 244,688.69
CHECKING	xxx7952	A200	\$ 3,508,330.74	\$ 5,070,275.55	\$ 2,698,924.20	\$ 1,870.77	\$ 5,881,552.86
SAVINGS - C&N Tax	xx7002	A200.1T	\$ 3,621,565.41		\$ 100,000.00	\$ 598.73	\$ 3,522,164.14
LUNCH FUND							
SAVINGS - Chase	xxx6764	C201	\$ 69,890.13		\$ 20,418.94	\$ 31.14	\$ 49,502.33
C&N Lunch Checking	xxx1809	C201.1	\$ 56,579.77	\$ 104,338.94	\$ 32,794.12	\$ 21.96	\$ 128,146.55
FEDERAL FUND							
CHECKING	xxxx772	F200	\$ 632,657.45	\$ 550,000.00	\$ 130,775.07	\$ 326.13	\$ 1,052,208.51
CAPITAL FUND							
CHECKING	xxxx533	H200	\$ 355,811.21			\$ 196.34	\$ 356,007.55
STUDENT ACTIVITIES							
CHECKING	xxxx646	SA200	\$ 122,329.37	\$ 12,116.10	\$ 18,047.86	\$ 19.90	\$ 116,417.51
TRUST & AGENCY FUND							
CHECKING	xxxx0799	TA200	\$ 682,628.91	\$ 1,374,814.22	\$ 1,271,629.09	\$ 452.35	\$ 786,266.39
DEBT SERVICE							
SAVINGS	xxxx810	V200	\$ 5,991.17			\$ 3.31	\$ 5,994.48
CAPITAL RESERVE							
SAVINGS - Bus	xxx2083	A230.2	\$ 451,217.10			\$ 248.98	\$ 451,466.08

INSURANCE RESERVE							
SAVINGS	xxx6829	A201.4	\$ 372,745.09			\$ 205.68	\$ 372,950.77
LIABILITY RESERVE							
SAVINGS	xxx6837	A201.2	\$ 399,335.00			\$ 220.35	\$ 399,555.35
Capital Reserve							
SAVINGS	xxxx0880	A230.3	\$ 3,159,463.31			\$ 1,743.39	\$ 3,161,206.70
RETIREMENT RESERVE							
SAVINGS	xxx9265	A201.6	\$ 1,232,985.77			\$ 680.36	\$ 1,233,666.13
EBLAR							
SAVINGS	xxx2505	A201.11	\$ 352,918.73			194.74	\$ 353,113.47
UNEMPLOYMENT RESERVE							
SAVINGS	xxxx398	A201.12	\$ 204,353.70			112.76	\$ 204,466.46
WORKERS COMP RESERVE							
SAVINGS	xxx2380	A201.10	\$ 314,803.82			173.71	\$ 314,977.53
REPAIR RESERVE							
SAVINGS	xxx6917	A201.13	\$ 607,208.66			335.06	\$ 607,543.72

## CANISTON GREENWOOD CSD

Check Warrant Report For A - 18: GENERAL FUND #18 For Dates 3/1/2023 - 3/31/2023

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
37585	03/03/2023	3149	ASHA					
A 2250.411-09	CONTRACTUAL:				WHITE	1153	129.00	129.00
A 2250.411-09	CONTRACTUAL:				BOSWORTH	1153	129.00	129.00
A 2250.411-09	CONTRACTUAL:				DICKSON	1153	129.00	129.00
Check Total:							387.00	
37586	03/08/2023	27	FRONTIER					
A 1620.418-05	TELEPHONE			2/25/23 TO 3/24/23	ACCT # [REDACTED]	852	153.99	153.99
Check Total:							153.99	
37587	03/08/2023	37	Mobiletech Communications Corp					
A 5510.403-04	OTHER CONTRACTUAL				21268	803	1,520.00	1,520.00
Check Total:							1,520.00	
37588	03/08/2023	30	NYSEG					
A 1620.419-05	ELECTRICITY			1/31/23 TO 2/27/23	ACCT # [REDACTED]	856	1,850.06	1,850.06
Check Total:							1,850.06	
37589	03/08/2023	30	NYSEG					
A 1620.419-05	ELECTRICITY			1/31/23 TO 2/27/23	ACCT # [REDACTED]	856	2,636.46	2,636.46
Check Total:							2,636.46	
37590	03/08/2023	30	NYSEG					
A 1620.419-05	ELECTRICITY			1/31/23 TO 2/27/23	ACCT # [REDACTED]	856	20.91	20.91
Check Total:							20.91	
37591	03/08/2023	30	NYSEG					
A 5530.403-04	ELECTRICITY			1/31/23 TO 2/27/23	ACCT # [REDACTED]	856	270.18	270.18
Check Total:							270.18	
37592	03/08/2023	30	NYSEG					
A 1620.419-05	ELECTRICITY			1/31/23 TO 2/27/23	ACCT # [REDACTED]	856	1,599.00	1,599.00
Check Total:							1,599.00	
37593	03/08/2023	179	PITNEY BOWES					
A 1670.400-01	POSTAGE,EQUIP RENT & FEES			12/30/22 TO 3/29/23	3317070932	936	166.50	166.50

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
37594	03/08/2023	3349	SCMTA - BEAVER DAMS				<b>Check Total:</b> 166.50	
A 2110.407-03	CONTRACTUAL: MUSIC 7-12				SCMTA-MEAL-DIST7	1175	100.00 ✓	100.00
37595	03/08/2023	10	Sieba, Ltd.				<b>Check Total:</b> 100.00	
A 9070.812-01	FLEX PLAN EMPLOYEE				2/13/23 HRA MANUAL CLAIMS	858	139.51 ✓	139.51
37596	03/08/2023	1260	WEGMAN'S				<b>Check Total:</b> 139.51	
A 2110.451-02	MAT & SUPP: K-3				RCPT #7023, 2/10/23	924	43.79 ✓	43.79
37598	03/08/2023	938	CASTLE SOFTWARE INC.				<b>Check Total:</b> 43.79 7/1/23 TO 6/30/24	
A 2630.450-01	SOFTWARE - DISTRICT WIDE LICENSING		AS PER PAUL		QUOTE #HRS- 18431		2,953.75 ✓	
37599	03/08/2023	2070	Energy Cooperative of America				<b>Check Total:</b> 2,953.75	
A 1620.419-05	ELECTRICITY		1/31/23 TO 2/27/23		996492, A [REDACTED]	862	2.11 ✓	2.11
37600	03/08/2023	2070	Energy Cooperative of America				<b>Check Total:</b> 2.11	
A 5530.403-04	ELECTRICITY		1/31/23 TO 2/27/23		996493, A [REDACTED]	862	416.42 ✓	416.42
37601	03/08/2023	2070	Energy Cooperative of America				<b>Check Total:</b> 416.42	
A 1620.419-05	ELECTRICITY		1/31/23 TO 2/27/23		996494, A [REDACTED]	862	3,029.36 ✓	3,029.36
37602	03/08/2023	2070	Energy Cooperative of America				<b>Check Total:</b> 3,029.36	
A 1620.419-05	ELECTRICITY		1/31/23 TO 2/27/23		996495, A [REDACTED]	862	3,852.43 ✓	3,852.43
37603	03/08/2023	2070	Energy Cooperative of America				<b>Check Total:</b> 3,852.43 GREENWOOD-BUILDING	
A 1620.419-05	ELECTRICITY		1/31/23 TO 2/27/23		996496, A [REDACTED]	862	2,391.69 ✓	2,391.69



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
37604	03/10/2023	3503	NOCO ENERGY CORP				Check Total: 2,391.69	
A 5510.451-04			GASOLINE & DIESEL		SP12527752	849	16,675.22 ✓	16,675.22
37605	03/12/2023	329	LSI/TELESYSTEM				Check Total: 16,675.22	
A 1620.418-05			TELEPHONE	MARCH 2023	932938	801	233.89 ✓	233.89
A 5530.402-04			TELEPHONE	MARCH 2023	932938	801	138.88 ✓	138.88
37606	03/12/2023	29	NATIONAL FUEL & GAS CORP.				Check Total: 372.77	
						GREENWOOD BUILDING		
A 1620.417-05			GAS	1/31/23 TO 2/28/23	ACCT # [REDACTED]	855	975.35 ✓	975.35
37607	03/12/2023	29	NATIONAL FUEL & GAS CORP.				Check Total: 975.35	
A 1620.417-05			GAS	1/31/23 TO 2/28/2	ACCT # [REDACTED]	855	1,688.69 ✓	1,688.69
37608	03/12/2023	29	NATIONAL FUEL & GAS CORP.				Check Total: 1,688.69	
A 1620.417-05			GAS	1/31/23 TO 2/28/23	ACCT # [REDACTED]	855	1,473.55 ✓	1,473.55
37609	03/12/2023	43	VISA				Check Total: 1,473.55	
A 2110.452-02			MAT & SUPP: 4-6		6229-KWIK FILL CANISTEO	811	98.24 ✓	98.24
37610	03/14/2023	10	Sieba, Ltd				Check Total: 98.24	
A 9070.812-01			FLEX PLAN EMPLOYEE		3/13, HRA MANUAL CLAIMS	858	1,122.98 ✓	1,122.98
37611	03/14/2023	43	VISA				Check Total: 1,122.98	
A 1040.450-01			MATERIALS AND SUPPLIES	AS PER PAUL	5199- AMAZON.COM		77.98 ✓	
A 2110.400-01			CONTRACTUAL:		3758-NASSP	1141	385.00 ✓	385.00
A 1621.453-06			GROUPS SUPPLIES	AS PER PAUL	7889- AMAZON.COM		108.50 ✓	
A 2855.400-03			FEES		1152-HAMPTON INN BROCKPORT	1096	952.00 ✓	952.00

## CANISTON GREENWOOD CSD

Check Warrant Report For A - 18: GENERAL FUND #18 For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description	Explanation	Invoice Number	PO Number		
A 2630.451-02	MATERIALS & SUPPLIES PRE K-4	AS PER PAUL	2249-AMZN MKPT US		293.97 ✓	
A 2110.450-01	MAT & SUPP: GENERAL (STOCK ROOM)	AS PER PAUL	8119-AMZN MKTP US		83.88 ✓	
A 1621.453-06	GROUPS SUPPLIES	AS PER PAUL	8188-AMZN MKPT US		415.60 ✓	
<b>Check Total:</b>					<b>2,316.93</b>	
37612	03/17/2023	2551 **CONTINUED** AMAZON/SYNCR	Voiced During Printing			
<b>Check Total:</b>					<b>0.00</b>	
37613	03/17/2023	2551 AMAZON/SYNCR				
A 2855.453-13	MAT & SUPP-GENERAL (AWARDS,ETC)	AS PER PAUL	CFICWyTQSLrC		15.98 ✓	
A 2855.453-13	MAT & SUPP-GENERAL (AWARDS,ETC)	AS PER PAUL	ELRxTRsfqJkh		17.48 ✓	
A 2020.451-02	OFFICE SUPPLIES PRE K-4	AS PER PAUL	ClasICGlygQP		89.97 ✓	
A 1310.450-01	MATERIALS & SUPPLIES	AS PER PAUL	Boxqgmoglwkm		71.85 ✓	
A 1621.453-06	GROUPS SUPPLIES	AS PER PAUL	CKkxHBgdQOZy		159.80 ✓	
A 1620.453-05	OPERATIONS SUPPLIES	AS PER PAUL	CLHpGhYxhPhu		649.95 ✓	
A 1310.450-01	MATERIALS & SUPPLIES	AS PER PAUL	ChLFIMwlTmca		17.05 ✓	
A 2815.452-03	MAT & SUPP: 9 - 12	AS PER PAUL	CrgyrXZvXCFL		68.90 ✓	
A 1620.453-05	OPERATIONS SUPPLIES	AS PER PAUL	MxsSBtuiNdfj		29.97 ✓	
A 2250.450-09	MATERIALS AND SUPPLIES	AS PER PAUL	BAiewemVVOAA		139.18 ✓	
A 2250.450-09	MATERIALS AND SUPPLIES	AS PER PAUL	WWaWgohucAeJ		119.46 ✓	
A 1621.401-01	SECURITY	AS PER PAUL	BuYxiQTXtLyK		399.99 ✓	
<b>Check Total:</b>					<b>1,779.58</b>	
37614	03/17/2023	309 DELL MARKETING L.P.				
A 2630.220-03	HARDWARE 9-12	AS PER PAUL	1069780055		2,999.00 ✓	
<b>Check Total:</b>					<b>2,999.00</b>	
37615	03/17/2023	331 EMPIRE NATURAL GAS CORP.	ATHLETIC BUILDING			
A 1620.417-05	GAS	12/20/22 TO 2/21/23	WCANI2-0270094	1039	585.43 ✓	585.43
<b>Check Total:</b>					<b>585.43</b>	
37616	03/17/2023	331 EMPIRE NATURAL GAS CORP.				
A 1620.417-05	GAS	1/31/23 TO 2/28/23	WCANIEL-0270095	1039	2,895.49 ✓	2,895.49

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description								
37617	03/17/2023	331	EMPIRE NATURAL GAS CORP.			Check Total:		2,895.49	
						GREENWOOD BUILDING			
A 1620.417-05	GAS		1/31/23 TO 2/28/23	WGREE-0270101	1039	1,482.23	✓	1,482.23	
37618	03/17/2023	331	EMPIRE NATURAL GAS CORP.			Check Total:		1,482.23	
A 1620.417-05	GAS		1/31/23 TO 2/28/23	WCANI-0270134	1039	3,569.26	✓	3,569.26	
37619	03/17/2023	750	VERIZON WIRELESS			Check Total:		3,569.26	
A 1620.418-05	TELEPHONE		2/11/23 TO 3/10/23	9929773988	867	151.96	✓	151.96	
37620	03/09/2023	1642	ALEXANDER VARSITY TRACK CLUB			Check Total:		151.96	
A 2855.404-03	DUES			4/15/23	1179	175.00	✓	175.00	
37621	03/20/2023	1076	BATH CENTRAL SCHOOL DISTRICT			Check Total:		175.00	
A 2855.404-03	DUES			TRACK INVITE	1178	275.00	✓	275.00	
37622	03/20/2023	1474	Addison Central School			Check Total:		275.00	
A 2855.404-03	DUES			4/22/23	1181	175.00	✓	175.00	
37623	03/20/2023	1911	WELLSVILLE TRACK BOOSTERS			Check Total:		175.00	
A 2855.404-03	DUES			5/13/23	1180	185.00	✓	185.00	
37624	03/23/2023	30	NYSEG			Check Total:		185.00	
						GREENWOOD BUS GARAGE			
A 5530.403-04	ELECTRICITY		2/15/23 TO 3/15/23	ACCT #1 [REDACTED]	856	108.04	✓	108.04	
37625	03/23/2023	3151	SUNOCO, LLC			Check Total:		108.04	
A 5510.451-04	GASOLINE & DIESEL			30253142	850	2,366.64	✓	2,366.64	
37626	03/23/2023	3761	GENESEE COUNTRY VILLAGE & MUSEUM			Check Total:		2,366.64	
A 2110.409-13	CONTRACTUAL: SOCIAL STUDIES 7-12			160	1190	130.00	✓	130.00	
						Check Total:		130.00	

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description				PO Number			
37627	03/23/2023	3141	Delta Dental					
A 9060.811-03	DENTAL INSURANCE		APRIL 2023	BE005434249	890	14,728.82 ✓	14,728.82	
						Check Total:	14,728.82	
37628	03/23/2023	2070	Energy Cooperative of America					
A 5530.403-04	ELECTRICITY		2/15/23 TO 3/15/23	997586, [REDACTED]	862	57.79 ✓	57.79	
						Check Total:	57.79	
37629	03/23/2023	3140	Guardian					
A 9060.811-02	VISION INSURANCE		APRIL 2023	GROUP ID# 552839	800	2,666.48 ✓	2,666.48	
						Check Total:	2,666.48	
37630	03/23/2023	1868	MVP HEALTH CARE, INC					
A 9060.811-01	HOSPITAL & MEDICAL INSURANCE		APRIL 2023	STATEMENT #0000017830525	804	355,332.77 ✓	355,332.77	
						Check Total:	355,332.77	
37631	03/23/2023	10	Sieba, Ltd.					
A 9070.812-01	FLEX PLAN EMPLOYEE			3/27/23, HRA MANUAL CLAIMS	858	669.02 ✓	669.02	
						Check Total:	669.02	
37632	03/28/2023	29	NATIONAL FUEL & GAS CORP.					
A 1620.417-05	GAS		2/21/23 TO 3/20/23	ACCT # [REDACTED]	855	335.41 ✓	335.41	
						Check Total:	335.41	
37633	03/28/2023	3411	REL COMM, INC.					
A 2630.450-02	SOFTWARE PRE K-4			145503		110.00 ✓	110.00	
						Check Total:	110.00	
37634	03/28/2023	9	SA Health Care Plan					
A 9060.811-01	HOSPITAL & MEDICAL INSURANCE			45899383	859	2,933.10 ✓	2,933.10	
						Check Total:	2,933.10	
37635	03/28/2023	136	WAL-MART					
A 2250.450-09	MATERIALS AND SUPPLIES			TRANS#32306781 1145128, 3/8/23	591	34.55 ✓	34.55	
						Check Total:	34.55	
37636	03/29/2023	3013	**CONTINUED** ADVANCE AUTO			Voided During Printing		

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
37637	03/29/2023	3013 ADVANCE AUTO					0.00	
							Check Total:	
A 5510.454-04	DIAGNOSTIC TOOLS		6958302380208	822		329.60	✓	1,152.13
A 5510.454-04	DIAGNOSTIC TOOLS		6958302480257	822		164.80	✓	0.00
A 5510.454-04	DIAGNOSTIC TOOLS		6958303295623	822		11.98	✓	0.00
A 5510.454-04	DIAGNOSTIC TOOLS		6958303795698	822		44.18	✓	0.00
A 5510.454-04	DIAGNOSTIC TOOLS		6958304080681	822		44.99	✓	0.00
A 5510.454-04	DIAGNOSTIC TOOLS		6958304080690	822		-5.99	✓	0.00
A 5510.454-04	DIAGNOSTIC TOOLS		6958304680865	822		18.50	✓	0.00
A 5510.454-04	DIAGNOSTIC TOOLS		6958305395962	822		324.75	✓	0.00
A 5510.454-04	DIAGNOSTIC TOOLS		6958305596016	822		282.18	✓	0.00
A 5510.454-04	DIAGNOSTIC TOOLS		6958306181217	822		188.08	✓	0.00
A 5510.454-04	DIAGNOSTIC TOOLS		6958306981505	822		240.30	✓	0.00
A 5510.454-04	DIAGNOSTIC TOOLS		6958307581682	822		196.84	✓	0.00
A 5510.454-04	DIAGNOSTIC TOOLS		6958307681750	822		-188.08	✓	0.00
						Check Total:	1,652.13	
37638	03/29/2023	2386 AIMS Pack and Ship Store						
A 1670.400-01	POSTAGE,EQUIP RENT & FEES		30457	851		21.74	✓	21.74
						Check Total:	21.74	
37639	03/29/2023	3526 ANDOVER HARDWARE & HOME CENTER LLC						
A 1620.453-05	OPERATIONS SUPPLIES		454052	1154		155.82	✓	155.82
						Check Total:	155.82	
37640	03/29/2023	515 Bernard P. Donegan, Inc.						
A 1310.400-01	CONTRACTUAL	AS PER PAUL	ACCT # [REDACTED]			2,437.50	✓	
			2/24/23					
A 1310.400-01	CONTRACTUAL	AS PER PAUL	ACCT # [REDACTED]			3,120.00	✓	
			3/24/23					
						Check Total:	5,557.50	
37641	03/29/2023	299 BRADLEY SUPPLY						
A 5510.457-04	BODY PARTS		486758	825		19.84	✓	19.84
A 5510.457-04	BODY PARTS		487253	825		146.11	✓	146.11
A 5510.457-04	BODY PARTS		488398	825		17.92	✓	17.92
						Check Total:	183.87	

Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description	Explanation	PO Number				
37642	03/29/2023	3471 CASELLA WASTE SYSTEMS, INC.					
A 1620.413-05	TRASH REMOVAL		2202388	861	628.00 ✓	628.00	
A 5530.404-04	TRASH REMOVAL		2202388	861	180.00 ✓	180.00	
					<b>Check Total:</b>	<b>808.00</b>	
37643	03/29/2023	2886 Frey & Campbell, Inc.					
A 1621.453-06	GROUNDS SUPPLIES	AS PER PAUL	202		1,209.62 ✓		
					<b>Check Total:</b>	<b>1,209.62</b>	
37644	03/29/2023	3753 GOODWILL OF THE FINGERLAKES					
A 2250.450-09	MATERIALS AND SUPPLIES	AS PER PAUL	087702	1122	151.50 ✓	151.50	
					<b>Check Total:</b>	<b>151.50</b>	
37645	03/29/2023	214 Grainger					
A 5510.454-04	DIAGNOSTIC TOOLS		9626471727	828	25.35 ✓	25.35	
A 1621.453-06	GROUNDS SUPPLIES		9651122716	863	78.45 ✓	78.45	
A 5510.454-04	DIAGNOSTIC TOOLS		9632074622	828	269.10 ✓	223.97	
					<b>Check Total:</b>	<b>372.90</b>	
37646	03/29/2023	2656 **CONTINUED** GST BOCES			Voiced During Printing		
					<b>Check Total:</b>	<b>0.00</b>	
37647	03/29/2023	2656 **CONTINUED** GST BOCES			Voiced During Printing		
					<b>Check Total:</b>	<b>0.00</b>	
37648	03/29/2023	2656 GST BOCES					
A 1010.495-01	BOCES: 623 RECRUITMENT		C0251-23	888	102.40 ✓	102.40	
A 1010.496-01	BOCES: 614 PUBLIC INFORMATION		C0251-23	888	921.90 ✓	921.90	
A 1010.497-01	BOCES: 624 STAFF DEV		C0251-23	888	100.00 ✓	100.00	
A 1310.491-01	BOCES: 602 EMPL BEN COORD-WORKERS COMP		C0251-23	888	426.60 ✓	426.60	
A 1310.492-01	BOCES: 650.601 FINANCE MANAGER		C0251-23	888	2,206.42 ✓	2,206.42	
A 1310.494-01	BOCES: 615 STATE AID PLNG W/QUESTAR III		C0251-23	888	1,323.70 ✓	1,323.70	
A 1310.495-01	BOCES: 650.658 CAFE POS		C0251-23	888	576.60 ✓	576.60	
A 1320.490-01	BOCES: 328 INTERNAL CONTROLAUDITOR		C0251-23	888	415.40 ✓	415.40	

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Check Amount	Liquidated
Account	Account Description	Explanation	Invoice Number	PO Number		
A 1430.490-01	BOCES: 608 LABOR RELATIONS		C0251-23	888	3,787.50 ✓	3,787.50
A 1620.495-01	BOCES: 609 & 638 HLTH,SAFTY,&RISK MGMT W/GV		C0251-23	888	1,853.03 ✓	1,853.03
A 1670.491-01	BOCES: 511 PRINTING		C0251-23	888	994.20 ✓	776.77
A 1989.491-01	BOCES-001 ADMINISTRATION-A		C0251-23	888	33,218.10 ✓	33,218.10
A 1989.491-02	BOCES-002 ADMINISTRATION RENTED FACILIT		C0251-23	888	16,336.60 ✓	16,336.60
A 2060.492-04	BOCES: SUB COORDINATION		C0251-23	888	791.70 ✓	791.70
A 2070.491-01	BOCES: 525 STAFF DEVELOPMENT		C0251-23	888	13,515.95 ✓	13,515.95
A 2110.491-01	BOCES: 401 ARTS IN EDUCATION BASE		C0251-23	888	35,507.02 ✓	35,507.02
A 2110.491-09	BOCES: 518 Home Instruction		C0251-23	888	461.80 ✓	461.80
A 2250.491-01	BOCES: Speical Education Expenses		C0251-23	888	61,589.51 ✓	61,589.51
A 2280.491-01	BOCES: 101 OCCUPATIONAL EDUCATION		C0251-23	888	102,472.70 ✓	102,472.70
A 2610.491-01	BOCES: 508 LIBRARY SERVICES		C0251-23	888	2,939.30 ✓	2,939.30
A 2810.492-01	BOCES: SCHOOL TOOL		C0251-23	888	4,646.10 ✓	4,646.10
A 2855.491-01	BOCES: 507 COORD INTERSCHLATHL		C0251-23	888	120.00 ✓	120.00
A 1330.490-01	BOCES: 605 CSC Finaincal Tax Bills		C0251-23	888	419.60 ✓	419.60
A 1010.490-02	BOCES: 659 Policy Manual		C0251-23	888	369.50 ✓	369.50
A 5510.492-01	BOCES: Transportation W/Monroe		C0251-23	888	429.03 ✓	429.03
A 2630.491-01	BOCES: COMPUTER SERVICES		C0251-23	888	77,190.08 ✓	77,190.08
Check Total:					362,714.74	
37649	03/29/2023	3708 IMPERIAL SUPPLIES, LLC				
A 5510.457-04	BODY PARTS		1681855	987	421.60 ✓	421.60
Check Total:					421.60	
37650	03/29/2023	2680 JIM TESTANI TENT RENTALS				
A 1621.405-06	OTHER CONTRACTUAL EXPENSES	AS PER PAUL	4016		208.00 ✓	

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
37651	03/29/2023	28	KURTZ BROTHERS				Check Total: 208.00	
A 2110.450-01	MAT & SUPP: GENERAL (STOCK ROOM)				13948.00	1149	672.36 ✓	672.36
							Check Total: 672.36	
37652	03/29/2023	41	Lawley Insurance					
A 5510.400-04	LIABILITY INSURANCE		AS PER PAUL		183230		92.00 ✓	
A 5510.400-04	LIABILITY INSURANCE		AS PER PAUL		184160		34.00 ✓	
							Check Total: 126.00	
37653	03/29/2023	1684	LEON LACY, INC					
A 1621.453-06	GROUPS SUPPLIES				29624	1184	109.25 ✓	109.25
							Check Total: 109.25	
37654	03/29/2023	185	MUSIC & ARTS					
A 2110.407-03	CONTRACTUAL: MUSIC 7-12				36535807	477	150.00 ✓	150.00
							Check Total: 150.00	
37655	03/29/2023	317	NAPA AUTO PARTS					
A 5510.457-04	BODY PARTS				946610	836	152.27 ✓	152.27
A 5510.457-04	BODY PARTS				947343	836	31.98 ✓	31.98
							Check Total: 184.25	
37656	03/29/2023	334	NORTH MAIN LUMBER					
A 1621.460-06	BUILDING & GROUNDS MATERIALS				08-030923-0075	815	11.99 ✓	11.99
A 1621.460-06	BUILDING & GROUNDS MATERIALS				08-031623-0078	815	443.96 ✓	443.96
A 1621.460-06	BUILDING & GROUNDS MATERIALS				08-032023-0022	815	76.38 ✓	76.38
A 1621.460-06	BUILDING & GROUNDS MATERIALS				08-032123-0059	815	21.67 ✓	21.67
							Check Total: 554.00	
37657	03/29/2023	1407	NYSDMV					
A 5510.452-01	Driver Materials		AS PER PAUL		ACCT #		1.00 ✓	
							Check Total: 1.00	
37658	03/29/2023	1388	NYSPHSAA, INC.					
A 2855.452-03	MAT & SUPP-BASEBALL				2023 BASEBALL	1199	11.00 ✓	11.00
							Check Total: 11.00	



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account	Description				PO Number		
37659	03/29/2023	387	OCCUSTAR INC.					
A 5510.405-04			DRUG TESTING - OCCUMED		9293	837	195.00	✓ 195.00
						Check Total:	195.00	
37660	03/29/2023	3763	GEORGE ASKINS					
A 5510.403-04			OTHER CONTRACTUAL		FINGER PRINT REFUND		106.75	✓
						Check Total:	106.75	
37661	03/29/2023	3603	AUDRA BRIGLEN					
A 5510.403-04			OTHER CONTRACTUAL	22/23	CDL LICENSE		15.00	✓
						Check Total:	15.00	
37662	03/29/2023	3351	COBIN, JAMI					
A 2610.451-02			INSTRUCTIONAL SUPPLIES	AS PER PAUL	REIMBURSEMENT FOR PURCHASES		171.26	✓
			PRE K-4			Check Total:	171.26	
37663	03/29/2023	2752	EVERETT FRANK					
A 5510.403-04			OTHER CONTRACTUAL		CDL LICENSE 22/23		15.00	✓
						Check Total:	15.00	
37664	03/29/2023	3545	ROBERT HINDS					
A 5510.403-04			OTHER CONTRACTUAL		CDL LICENSE 22/23		15.00	✓
						Check Total:	15.00	
37665	03/29/2023	3764	JASON HOLEVINSKI					
A 5510.403-04			OTHER CONTRACTUAL		CDL LICENSE 22/23		15.00	✓
						Check Total:	15.00	
37666	03/29/2023	3765	ELLA HOWARD					
A 5510.403-04			OTHER CONTRACTUAL		CDL LICENSE 22/23		15.00	✓
						Check Total:	15.00	
37667	03/29/2023	3766	JAMES KULL					
A 5510.403-04			OTHER CONTRACTUAL		CSL LICENSE 22/23		15.00	✓
						Check Total:	15.00	
37668	03/29/2023	1881	STEPHEN LEWIS					

# CANISTO GREENWOOD CSD

Check Warrant Report For A - 18: GENERAL FUND #18 For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account	Description				PO Number		
A 5510.403-04		OTHER CONTRACTUAL			CDL LICENSE 22/23		15.00	✓
37669	03/29/2023	3767 TAMMY MAY				Check Total:	15.00	
A 5510.403-04		OTHER CONTRACTUAL			FINGER PRINT REIMBURSEMENT		106.75	✓
A 5510.403-04		OTHER CONTRACTUAL			CDL LICENSE 22/23		15.00	✓
37670	03/29/2023	3006 ANDREW MITCHELL				Check Total:	121.75	
A 5510.403-04		OTHER CONTRACTUAL			CDL LICENSE 22/23		15.00	✓
37671	03/29/2023	3267 ROSANNE MULLEN				Check Total:	15.00	
A 5510.403-04		OTHER CONTRACTUAL			CDL LICENSE		15.00	✓
37672	03/29/2023	3768 MICHAEL ORDWAY				Check Total:	15.00	
A 5510.403-04		OTHER CONTRACTUAL			CDL LICENSE 22/23		15.00	✓
37673	03/29/2023	1695 Mindy Perry				Check Total:	15.00	
A 5510.403-04		OTHER CONTRACTUAL			CDL LICENSE 22/23		15.00	✓
37674	03/29/2023	694 DARLA REISMAN				Check Total:	15.00	
A 5510.403-04		OTHER CONTRACTUAL			CDL LICENSE 22/23		15.00	✓
37675	03/29/2023	3628 CHRIS ROMANCHOCK				Check Total:	15.00	
A 2110.459-13		MAT & SUPP. SOCIAL STUDIES 7-12			3/4/23		61.99	✓
37676	03/29/2023	3320 LUTHER STEVENS				Check Total:	61.99	
A 5510.403-04		OTHER CONTRACTUAL			CDL LICENSE 22/23		15.00	✓
						Check Total:	15.00	

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
37677	03/29/2023	2418	DAVID THOMPSON JR.					
A 5510.403-04	OTHER CONTRACTUAL			CDL LICENSE 22/23			15.00 ✓	
							<b>Check Total:</b>	<b>15.00</b>
37678	03/29/2023	1091	Rochester City School District					
A 2250.410-09	CONTRACTUAL-TUITION, FOSTER CHILD	AS PER PAUL		20230013			2,091.18 ✓	
							<b>Check Total:</b>	<b>2,091.18</b>
37679	03/29/2023	2085	DECKER INC.-SCHOOL FIX					
A 1621.456-06	MAINTENANCE SUPPLIES			526160A	1185		1,550.00 ✓	1,550.00
A 1621.456-06	MAINTENANCE SUPPLIES			526162A	1185		320.00	320.00
							<b>Check Total:</b>	<b>1,870.00</b>
37680	03/29/2023	130	SCHOOL SPECIALTY LLC					
A 2110.450-01	MAT & SUPP: GENERAL (STOCK ROOM)			208131989527	1157		340.86 ✓	340.86
							<b>Check Total:</b>	<b>340.86</b>
37681	03/29/2023	3521	SECTION V TREASURER					
A 2855.404-03	DUES			1075	1177		200.00	200.00
							<b>Check Total:</b>	<b>200.00</b>
37682	03/30/2023	2371	SAFELITE AUTO GLASS					
A 5510.402-04	VEHICLE REPAIRS			04095-72568	840		953.61 ✓	953.61
A 5510.402-04	VEHICLE REPAIRS			04095-72569	840		373.00 ✓	373.00
							<b>Check Total:</b>	<b>1,326.61</b>
37683	03/30/2023	2277	SHORTS OIL CO					
A 5510.452-04	OIL PRODUCTS			864771	841		239.95 ✓	239.95
A 5510.452-04	OIL PRODUCTS			480870	841		1,497.10 ✓	1,497.10
A 5510.452-04	OIL PRODUCTS			866987	841		239.95 ✓	239.95
							<b>Check Total:</b>	<b>1,977.00</b>
37684	03/30/2023	1486	SIMMONS ROCKWELL					
A 5510.402-04	VEHICLE REPAIRS			537946	1206		125.00 ✓	125.00
							<b>Check Total:</b>	<b>125.00</b>
37685	03/30/2023	134	STAPLES, INC. & SUBSIDIARIES					
A 2110.450-01	MAT & SUPP: GENERAL (STOCK ROOM)			3532346859	1151		63.60 ✓	63.60
A 2110.450-01	MAT & SUPP: GENERAL (STOCK ROOM)			3532346862	1152		1,329.14 ✓	1,329.14

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
(STOCK ROOM)								
37686	03/30/2023	149	STEPHEN AUTO INC					
A 5510.457-04	BODY PARTS			114680-1	844	87.19 ✓	87.19	
Check Total:							1,392.74	
37687	03/30/2023	492	STEUBEN COUNT COUNSELORS ASSO.					
A 2810.407-03	CONTRACTUAL 9-12	AS PER MEGHAN		3/6/23	645	75.00 ✓	75.00	
Check Total:							87.19	
37688	03/30/2023	62	AUTO PLUS					
A 5510.451-54	VEHICLE HARDWARE			142090542	827	99.12 ✓	99.12	
A 5510.451-54	VEHICLE HARDWARE			142092378	827	93.60 ✓	93.60	
Check Total:							192.72	
37689	03/30/2023	3092	UNIFIRST CORPORATION					
A 5510.403-04	OTHER CONTRACTUAL			1150120082	846	132.31 ✓	132.31	
A 5510.403-04	OTHER CONTRACTUAL			1150122974	846	85.34 ✓	85.34	
A 5510.403-04	OTHER CONTRACTUAL			1150124447	846	125.34 ✓	125.34	
A 5510.403-04	OTHER CONTRACTUAL			1150125811	846	132.31 ✓	132.31	
A 5510.403-04	OTHER CONTRACTUAL			1150117353	846	81.37 ✓	81.37	
Check Total:							556.67	
37690	03/30/2023	3562	VIOLA STORAGE					
A 1620.405-05	OTHER CONTRACTUAL	AS PER PAUL		49582		420.00 ✓	420.00	
Check Total:							420.00	
37691	03/30/2023	2064	ZEMER DISTRIBUTING CO.					
A 5510.451-14	CLEANING PRODUCTS			58925	847	565.46 ✓	565.46	
A 5510.451-14	CLEANING PRODUCTS			58882	847	490.00 ✓	490.00	
A 5510.451-14	CLEANING PRODUCTS			59003	847	615.90 ✓	615.90	
Check Total:							1,671.36	
37692	03/30/2023	148	STEUBEN CTY CHAPTER OF NYAPT					
A 5510.403-04	OTHER CONTRACTUAL			10	1161	130.00 ✓	130.00	
Check Total:							130.00	

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
Number of Transactions: 107						Warrant Total:	828,590.82	
						Vendor Portion:	828,590.82	

## Certification of Warrant

3/30/23 Kimberly Marva Accounts Payable  
 Date Signature Title

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 828,590.82. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/31/2023 Shelia Clark Claims Auditor  
 Date Auditor's Signature Title

## Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered \_\_\_\_\_ to \_\_\_\_\_, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

4/10/23 Paul E. Gentry Director of HR  
 Date Officer's Signature Title



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
4145	03/12/2023	460	LEADERSHIP FOR EDUCATION					
F 2110.400-AR-2123	21-23 Contractual Grant	CRRSA	AS PER PAUL		19090, 3/7/23		4,080.00	✓
Check Total:							4,080.00	
Warrant Total:							4,080.00	
Vendor Portion:							4,080.00	

Number of Transactions: 1

## Certification of Warrant

3/30/23 Kimberly Marua Accounts Payable  
 Date Signature Title

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 4080.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/31/2023 Shelli Seach Claims Auditor  
 Date Auditor's Signature Title

## Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered \_\_\_\_\_ to \_\_\_\_\_, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

3/10/23 Paul R. C... Director of HR  
 Date Officer's Signature Title

Closed Kimberly Marua

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
12608	03/16/2023	2	AFLAC New York (10)					
TA 20.3	AFLAC 10 MO				154466		375.55	
						Check Total:	375.55	✓
12609	03/29/2023	2	AFLAC New York (10)					
TA 20.3	AFLAC 10 MO		AS PER PAUL		154466		375.55	
						Check Total:	375.55	
						**VOID**		
12609	03/30/2023	2	**VOID** AFLAC New York (10)					
TA 20.3	AFLAC 10 MO		**VOID** AS PER PAUL		154466		-375.55	
						Check Total:	-375.55	
						Warrant Total:	375.55	
						Vendor Portion:	375.55	

Number of Transactions: 3

*Closed*  
*Kim Marnen*

## Certification of Warrant

3/30/23 Kimberly Marnen Accounts Payable  
Date Signature Title

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 375.55. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/31/2023 Skene Beach Claims Auditor  
Date Auditor's Signature Title

## Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered \_\_\_\_\_, to \_\_\_\_\_, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

4/10/23 Paul Elmer Director of HR  
Date Officer's Signature Title

## CANISTON GREENWOOD CSD

Check Warrant Report For C-9 LUNCH FUND 39 For Dates 3/1/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Explanation	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
3944	03/30/2023	2874	BROOKWOOD FARMS, INC.	C 2860.410-02	FOOD		147390	939		112.50 ✓	112.50
								Check Total:		112.50	
3945	03/30/2023	2101	GENECCO	C 2860.410-02	FOOD		205225	940		421.40 ✓	421.40
				C 2860.410-02	FOOD		205270	940		288.75 ✓	288.75
				C 2860.410-02	FOOD		205435	940		261.75 ✓	261.75
								Check Total:		971.90	
3946	03/30/2023	2734	HERSHEY CREAMERY CO.	C 2860.410-02	FOOD		18853740	941		246.84 ✓	246.84
								Check Total:		246.84	
3947	03/30/2023	3571	LATINA BOULEVARD PRODUCE	C 2860.410-02	FOOD		532135	943		198.40 ✓	198.40
								Check Total:		198.40	
3948	03/30/2023	2234	PALMER FOOD SERVICES	C 2860.410-02	FOOD		Z81329-00	945		1,531.50 ✓	1,531.50
				C 2860.410-02	FOOD		Z81672-00	945		24.80 ✓	24.80
				C 2860.410-02	FOOD		Z81279-00	945		1,314.93 ✓	1,314.93
								Check Total:		2,871.23	
3949	03/30/2023	3086	UPSTATE NIAGARA COOPERATIVE	C 2860.410-02	FOOD		149838	948		122.64 ✓	2,521.10
				C 2860.450-02	MAT & SUPP		149838	948		-18.00 ✓	0.00
				C 2860.410-02	FOOD		149839	948		418.14 ✓	0.00
				C 2860.450-02	MAT & SUPP		149839	948		-102.00 ✓	0.00
				C 2860.410-02	FOOD		164970	948		505.78 ✓	0.00
				C 2860.450-02	MAT & SUPP		164970	948		24.00 ✓	0.00
				C 2860.410-02	FOOD		164971	948		1,510.54 ✓	0.00
				C 2860.450-02	MAT & SUPP		164971	948		60.00 ✓	0.00
								Check Total:		2,521.10	
3950	03/30/2023	394	WAGER'S CIDER MILL	C 2860.410-02	FOOD		2/28/23 HIGH SCHOOL	949		22.00 ✓	22.00
								Check Total:		22.00	
3951	03/30/2023	2656	GST BOCES								

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Xmas  
marker

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description					PO Number		
C 2860.490-01	BOCES - FOOD SERV MGMT				C0251-23	888	10,186.40	10,186.40
							<b>Check Total:</b>	<b>10,186.40</b>
							<b>Warrant Total:</b>	<b>17,130.37</b>
							<b>Vendor Portion:</b>	<b>17,130.37</b>

Number of Transactions: 8

## Certification of Warrant

3/30/23 Kimberly Manna Accounts Payable  
 Date Signature Title

## Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 17,130.37. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

3/31/2023 Sheila Beach Claims Auditor  
 Date Auditor's Signature Title

## Approval of Officer Giving Rise to Claims

I hereby certify that each claim numbered \_\_\_\_\_, to \_\_\_\_\_, inclusive, has been rendered in accordance with the respective contract, agreement, or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily in each case.

4/10/23 Paul E. Con Director of IT  
 Date Officer's Signature Title

Students

**SUBJECT: STUDENT PHYSICALS****~~Health Examination and Certificate~~  
Health Examination**

Each student enrolled in a District school must have a satisfactory health examination conducted by a duly licensed physician, physician assistant, or nurse practitioner within 12 months prior to the commencement of the school year of the student's entrance into:

- a) A District school at any grade level;
- b) Prekindergarten or kindergarten; and
- c) 1st, 3rd, 5th, 7th, 9th, and 11th grades.

The District may also require an examination and health history of a student when it is determined by the District that it would promote the educational interests of the student.

The District will also provide health examinations before participation in strenuous physical activity and periodically throughout the season as necessary, as well as for the issuance of employment certificates, vacation work permits, newspaper carrier certificates, and street trades badges.

**Health Certificate**

Each student must submit a health certificate attesting to the health examination within 30 calendar days after ~~his or her~~ **their** entrance into:

- a) A District school at any grade level;
- b) Prekindergarten or kindergarten; and
- c) 1st, 3rd, 5th, 7th, 9th, and 11th grades.

~~If a student does not submit the required health certificate within 30 calendar days after their entrance, the building principal or designee will send a notice to the student's parent of, or person in parental relation to, any student who does not present a health certificate, stating that if the required health certificate is not furnished-submitted within 30 calendar days from the date of the notice, the Director of School Health Services will conduct an examination by health appraisal will be made of the student by the Director of School Health Services.~~

The health certificate will be filed in the student's cumulative record. The health certificate must:

- a) Be on a form prescribed by the Commissioner;

(Continued)

## Students

**SUBJECT: STUDENT PHYSICALS (Cont'd.)**

- b) Describe the condition of the student when the examination was given, provided that such examination was not given more than 12 months prior to the commencement of the school year in which the examination is required;
- c) State the results of any test conducted on the student for sickle cell anemia;
- d) State whether the student is in a fit condition of health to permit ~~his or her~~ **their** attendance at a District school and, where applicable, whether the student has impaired sight or hearing, has received a scoliosis screening, or has any other physical disability which may tend to prevent the student from receiving the full benefit of school work or from receiving the best educational results, or which may require a modification of ~~such~~ work to prevent injury to the student;
- e) State the student's body mass index (BMI) and weight status category; and
- f) Be signed by a duly licensed physician, physician assistant, or nurse practitioner, who is:
  - 1. Authorized by law to practice in New York State consistent with any applicable written practice agreement; or
  - 2. Authorized to practice in the jurisdiction in which the examination was given, provided that the Commissioner has determined that the jurisdiction has standards of licensure and practice comparable to those of New York State.

A licensed health professional with appropriate training may conduct a scoliosis screening.

**Dental Health Certificate**

The District will request a dental health certificate from each student at the same time that health certificates are required.

The District may also request an assessment and dental health history of a student when it is determined by the District that it would promote the educational interests of the student.

A notice of request for a dental health certificate will be distributed at the same time that the parent or person in parental relation is notified of health examination requirements. The notice of request for a dental health certificate will list dental practices, dentists, and registered dental hygienists to which students may be referred for dental services on a free or reduced cost basis upon request of the student's school.

The dental health certificate will be filed in the student's cumulative record. The dental health certificate must:

(Continued)



## Students

## SUBJECT: STUDENT PHYSICALS (Cont'd.)

- a) Describe the dental health condition of the student when the assessment was given, provided that the assessment was not given more than 12 months prior to the commencement of the school year in which the assessment is requested; and
- b) State whether the student is in fit condition of dental health to permit ~~his or her~~ **their** attendance at a District school; and
- c) Be signed by a duly licensed dentist, or a registered dental hygienist, who is:
  1. Authorized by law to practice in New York State, and consistent with any applicable written practice agreement; or
  2. Authorized to practice in the jurisdiction in which the assessment was performed, provided that the Commissioner has determined that the jurisdiction has standards of licensure and practice comparable to New York State.

**Examination by Health Appraisal**

The building principal or designee will report to the Director of School Health Services the names of all students who are required to and have not submitted the required health certificate or who are students with disabilities. The Director of School Health Services will ~~cause separately and carefully examine and test~~ students who are required to, ~~but and~~ have not submitted, the required health certificate and students with disabilities ~~to be separately and carefully examined and tested to ascertain~~ determine whether any student has impaired sight or hearing, or any other physical disability which may ~~tend to~~ prevent the student from receiving the full benefit of school work or from receiving the best educational results, or which may require a modification of work to prevent injury to the student.

Each examination will **also** include a calculation of the student's BMI and weight status category. Further, the physician, physician assistant, or nurse practitioner administering the examination will determine whether a one-time test for sickle cell anemia is necessary or desirable and, if so determined, will conduct the test and include the results in the health certificate.

Unless ~~otherwise~~ prohibited by law, if it is ~~ascertained~~ **determined** that a student has impaired sight or hearing, or ~~a other~~ physical disability or other condition, including sickle cell anemia, the building principal or designee will notify, in writing, the student's parent or person in parental relation as to the existence of the disability. If the parent or person in parental relation is unable or unwilling to provide the necessary relief and treatment for the student, it will be reported by the building principal or designee to the Director of School Health Services, who then has the duty to provide relief for the student.

(Continued)

Students

**SUBJECT: STUDENT PHYSICALS (Cont'd.)****District Reporting of BMI and Weight Status Category**

Each school year, the New York State Department of Health randomly selects a certain number of districts across New York State to report, in the aggregate, students' BMI and weight status categories. Selected districts must report ~~BMI results this information on-line using the Department of Health's Health Provider Network secure website online~~. A student's parent or person in parental relation may refuse to have the student's BMI and weight status category included in ~~such this~~ survey.

**Lead Screenings**

Prior to or within three months after initial enrollment of a student under six years old, the District will obtain from the student's parent or person in parental relation evidence that the student has been screened for lead. If the District does not receive evidence that the student has been screened for lead, the District will provide the student's parent or person in parental relation with information on lead poisoning in children and lead poisoning prevention, as well as refer the parent or person in parental relation to a primary care provider or the local health authority for a blood lead test.

**Health Screenings**

The District will provide a:

- a) Scoliosis screening, if not documented on the student's health certificate, at least once each school year for male students in grade 9, and for female students in grades 5 and 7. The positive results of any scoliosis screening examination will be provided in writing to the student's parent or person in parental relation within 90 calendar days after the finding;
- b) Vision screening, if not documented on the student's health certificate, to all students within six months of admission to a District school. The vision screening will test the student's color perception, distance acuity, and near vision. In addition, all students will be screened for distance acuity and near vision in grades prekindergarten or kindergarten, 1, 3, 5, 7, and 11, as well as at any other time deemed necessary. The results of all vision screening examinations will be provided in writing to the student's parent or person in parental relation and to any teacher of the student while the student is enrolled in the District school; and
- c) Hearing screening, if not documented on the student's health certificate, to all students within six months of admission to a District school. In addition, all students will receive a hearing screening in grades prekindergarten or kindergarten, 1, 3, 5, 7, and 11, as well as at any other time deemed necessary. Each hearing screening will include, but not be limited to, pure tone screening. The results of any hearing tests requiring a follow-up examination will be provided in writing to the student's parent or person in parental relation and to any teacher of the student while the student is enrolled in the District school.

(Continued)



## Students

**SUBJECT: STUDENT PHYSICALS (Cont'd.)**

The results of all health screenings will be recorded in the student's cumulative health record which will be maintained by the school for at least as long as the minimum retention period for ~~such~~ these records.

**Student Health Records**

The health records of individual students will be kept confidential in accordance with the federal Family Educational Rights and Privacy Act (FERPA) and any other applicable federal and state laws.

**Accommodation for Religious Beliefs**

No health examinations, health history, examinations for health appraisal, screening examinations for sickle cell anemia and/or other health screenings will be required where a student or the parent or person in parental relation to that student objects on the grounds that the examinations, health history, and/or screenings conflict with their genuine and sincere religious beliefs. A written and signed statement from the student or the student's parent or person in parental relation that the person holds these beliefs must be submitted to the building principal or designee, in which case ~~he or she~~ they may require supporting documents.

**Students in Temporary Housing**

For students in temporary housing (i.e., homeless children and youth), the enrolling school must immediately refer the parent or guardian of the student to the District's McKinney-Vento liaison, who will assist them in obtaining the necessary medical records.

20 USC Section 1232g

Education Law Sections 903-, 904, 905, and 3220

Public Health Law Section 1370-d

8 NYCRR Sections 136.1, and 136.3

NOTE: Refer also to Policies #5690 -- Exposure Control Program  
#5691 -- Communicable Diseases  
#5692 -- Human Immunodeficiency Virus (HIV) Related Illnesses  
#7121 -- Diagnostic Screening of Students  
#7131 -- Education of Students in Temporary Housing  
#7250 -- Student Privacy, Parental Access to Information, and Administration of Certain Physical Examinations to Minors  
#7420 -- Sports and the Athletic Program  
#7510 -- School Health Services  
#7511 -- Immunization of Students  
#7522 -- Concussion Management

Adoption Date

## Students

## SUBJECT: SUICIDE

The District is committed to protecting the health and well-being of all students by creating and maintaining policies, procedures, and plans for the prevention, intervention, and post-intervention of suicide.

~~The Board will enact clear guidelines for prevention, intervention, and post-intervention of suicide, reflecting the District's concern for this serious mental health issue.~~ The Board recognizes the need for suicide prevention and instructs the Superintendent to establish a District crisis intervention team. Members of the team should include, but are not limited to, a school administrator, school psychologist, school counselor, school social worker, teacher, school nurse and/or District medical director, school safety professional, and any other District staff member who can be of assistance during a crisis. ~~whose responsibility will be to~~ The crisis intervention team will develop a suicide response plan which will be integrated into the existing District-wide school safety plan. The suicide response plan will include education and awareness of risk factors for youth suicide, procedures for intervening if a student exhibits risk factors, including referral services, and a post-intervention plan to help the school and community cope with the aftermath of ~~such a tragic event~~ suicide should it occur.

The administration will inform staff of District policies, procedures, and plans for suicide prevention, intervention, and post-intervention. The District will actively respond to any situation where a student verbally or behaviorally indicates intent to attempt suicide or engage in self-harm. When District staff become aware of a student exhibiting potential suicidal behavior, they should immediately escort the student to a member of the District's crisis intervention team and report the behavior to an administrator.

Suicide prevention will also be incorporated into the curriculum, as developmentally appropriate, to educate students and done in a manner so as not to sensationalize the ~~matter~~ topic, but to provide students with information and resources on this important mental-health issue. In addition, the District will foster interagency cooperation that will enable staff to identify and access appropriate community resources to aid students in times of crisis.

The District will inform students, staff, and parents or guardians of the 988 hotline which connects callers to the National Suicide Prevention Lifeline. Individuals can call or text 988 to be connected to the hotline. The 988 hotline is intended for anyone who is: suicidal; experiencing a mental health or substance use-related crisis; or experiencing any kind of emotional distress.

~~The administration is responsible for informing staff of procedures for suicide prevention, intervention, and post-intervention that have been developed by the District. The District will actively respond to any situation where a student verbally or behaviorally indicates intent to attempt suicide or to do physical harm to himself or herself. Staff training and professional development on suicide and crisis intervention will be made available.~~

Students

**SUBJECT: SUICIDE (Cont'd.)****Professional Development/Learning and Training**

Staff training and professional development/learning on suicide and crisis intervention should be offered annually. The training should include: information on how to identify warning signs for suicide, and the protocols to follow when referring a student thought to be at risk for suicide; a description of the roles and responsibilities of the crisis intervention team; and the flow of communication and the tasks each role of the crisis intervention team undertakes.

NOTE: Refer also to Policies #3420 -- Non-Discrimination and Anti-Harassment in the District  
#5681 -- School Safety Plans  
#7550 -- Dignity for All Students  
#7553 -- Hazing of Students

Adoption Date



## Instruction

SUBJECT: ~~HOME TUTORING~~ HOME, HOSPITAL, OR INSTITUTIONAL INSTRUCTION  
(HOMEBOUND INSTRUCTION)

~~Resident children attending public or nonpublic schools who are unable to attend school because of physical, mental, or emotional illness or injury as substantiated by a licensed physician are eligible to be instructed at home or in a hospital by an appropriately certified teacher provided by the District. These students will be provided with instruction in accordance with New York State Education Law and Commissioner's regulations.~~

~~Procedures for students requiring home tutoring will be developed under the direction of the Superintendent or designee.~~

### Overview

Home, hospital, or institutional instruction (sometimes referred to as homebound instruction) is an educational service provided by districts to resident students enrolled in a public or nonpublic school who are unable to attend school in person for at least ten days during a three-month period due to illness or injury which requires the student to remain at home or in a hospital or other institution for the treatment of children, other than a school.

The District will provide home, hospital, or institutional instruction to all resident students enrolled in a public or nonpublic school from kindergarten to age 21 when, due to a temporary or chronic physical, mental, or emotional illness or injury, as documented by the student's treating healthcare provider, the student is unable to participate in their usual education setting.

### Definitions

"Instruction delivery plan" means a written plan to continue the student's academic progress and to maintain a record of delivery of instructional services and student progress.

"School district of residence" means the public school district within the State of New York where the students legally reside with their parents or guardians.

"Treating health care provider" means a person who is treating a student and is licensed or otherwise authorized to provide diagnosis pursuant to a profession enumerated in Title VIII of the Education Law.

"Tutor" means an employee of the school district of residence or an individual with whom the school district of residence contracts to provide home, hospital, or institutional instruction. The tutor must hold a New York State teaching certificate. A tutor may include a teacher employed by a board of cooperative educational services (BOCES) that contracts with the school district of residence to provide this instruction.

(Continued)

## Instruction

**SUBJECT: HOME, HOSPITAL, OR INSTITUTIONAL INSTRUCTION (HOMEBOUND INSTRUCTION) (Cont'd.)**

**Request for Home, Hospital, or Institutional Instruction**

To request home, hospital, or institutional instruction for a resident student, the parent or guardian must submit a request to the District that includes written medical verification from the student's treating healthcare provider demonstrating the student's anticipated inability to attend school in person for at least ten days during the next three months and written consent authorizing the Director of School Health Services or designee to contact the student's treating healthcare provider. Refusal to provide this written consent will result in a denial of the request for home, hospital, or institutional instruction.

The request will be forwarded to the Director of School Health Services who will review the need for home, hospital, or institutional instruction and either approve or deny the request. During this review, the Director of School Health Services may contact the student's treating healthcare provider to obtain additional information necessary regarding the student's health or mental health.

Within five school days after receipt of written medical verification from the student's treating healthcare provider, the District will notify the parent or guardian whether their request for home, hospital, or institutional instruction has been approved or denied. In the case of a denial, reason(s) for denial will be provided.

Appeals

Parents and guardians may appeal the denial of home, hospital, or institutional instruction to the District's Board within ten school days of receipt of notification of the denial. Home, hospital, or institutional instruction will be provided while an appeal is pending before the District's Board.

**Home, Hospital, or Institutional Instruction Requirements**

The District will provide home, hospital, or institutional instruction to a student within five school days after receiving notification of the student's medical condition or within five school days from the request for home, hospital, or institutional instruction, whichever occurs first. This instruction, which may include remote instruction, will meet the minimum requirements outlined in law and regulation.

**Students with Disabilities**

Students with disabilities who are recommended for home, hospital, or institutional instruction by the Committee on Special Education (CSE) will be provided instruction and appropriate related services as determined and documented by the CSE in consideration of the student's unique needs. This instruction will only be recommended if the placement is in the least restrictive environment and must be provided for at least the number and length of time as provided for other students receiving home, hospital, and institutional instruction.

(Continued)

## Instruction

SUBJECT: HOME, HOSPITAL, OR INSTITUTIONAL INSTRUCTION (HOMEBOUND INSTRUCTION) (Cont'd.)

**Recordkeeping**

The District will maintain a record of delivery of instructional services and student progress. This includes, but is not limited to, a record of the dates, amount, and type of instructional services the student received including the tutor's name, subjects taught, and the location where the instructional services were provided.

Education Law Sections 1604(20), 1709(24), 3202 ~~and 4404~~  
8 NYCRR Sections 100.22, 175.21, and 200.6

NOTE: Refer also to Policy #7150 – Remote Instruction

Adoption Date



## Students

**SUBJECT: DUE PROCESS COMPLAINTS: SELECTION AND BOARD APPOINTMENT OF IMPARTIAL HEARING OFFICERS****Due Process Complaints**

The District ~~is committed to making~~ will make every effort to amicably resolve disputes regarding educational programs for students with disabilities. ~~In the event~~ If these disputes cannot ~~otherwise~~ be resolved, either a parent, ~~person in parental relation~~, or the District may file a due process complaint challenging the identification, evaluation, or educational placement of a student with a disability, or a student suspected of having a disability, or the provision of a free appropriate public education to the student. The complainant may not ~~have receive~~ an impartial due process hearing until the complainant, or the ~~attorney representing the~~ complainant's attorney, files a due process complaint notice that meets the requirements set forth in law for the notice. All due process hearings will be conducted in a manner consistent with the timelines and procedures set forth in law and regulation.

Except as otherwise provided by law, all requests for impartial due process hearings must be submitted within two years of the date the parent or the District knew or should have known about the alleged action forming the basis of the complaint. Upon receipt or filing of the due process complaint notice, the District will provide the most current version of the procedural safeguards notice to the parents. The District will also inform parents in writing of the availability of mediation and any free or low-cost legal and other relevant services available in the area.

An impartial due process hearing will be conducted at a time and location reasonable and convenient to the parent and student involved. The hearing will be closed to the public unless the parent requests otherwise. ~~The impartial hearing officer (IHO) may conduct the hearing by videoconference or teleconference with parental consent which may be obtained at a pre-hearing conference, or at a minimum of ten days before the scheduled hearing date, provided that all personally identifiable data, information, or records pertaining to the student during the hearing is kept confidential in accordance with law and regulation.~~

A student whose education is the subject of a due process complaint will remain in ~~his or her~~ their current placement during the pendency of the impartial due process hearing unless both parties agree or as otherwise permitted by law.

**Resolution Process**

Prior to the opportunity for an impartial due process hearing, the District will convene a meeting with the parents and the relevant member or members of the Committee on Special Education or Committee on Preschool Special Education who have specific knowledge of the facts identified in the complaint. This meeting will provide the parents with an opportunity to discuss their complaint and the facts that form the basis of the complaint, and an opportunity to resolve the complaint with the District. The District will take steps to ensure that one or both of the parents of the student with a disability are present at the resolution meeting, and will notify parents of the meeting early enough to ensure that they have the opportunity to attend. The resolution meeting will be at a mutually agreed upon time and place.

(Continued)

Students

**SUBJECT: DUE PROCESS COMPLAINTS: SELECTION AND BOARD APPOINTMENT OF IMPARTIAL HEARING OFFICERS (Cont'd.)**

and in a location that is physically accessible to the parents. The parents and District may agree to use alternative means of meeting participation, such as videoconferences and conference calls. The District will ensure that all resolution meetings conform to the requirements set forth in the Commissioner's regulations.

The parents and the District may agree, in writing, ~~however~~, to waive the resolution process or agree to use the mediation process to resolve the dispute.

**Selection and Board Appointment of Impartial Hearing Officers**

~~In the event~~ When a due process complaint notice is properly filed, the Board will arrange for an impartial due process hearing to be conducted. In these instances, the Board will immediately, but not later than two business days after receipt of the due process complaint notice or mailing of the due process complaint notice to the parent, initiate the process to select an ~~Impartial Hearing Officer (IHO)~~ through a rotational selection process. To expedite this process, the Board may designate one or more of its members to appoint the IHO on its behalf.

The District will utilize the New York State Education Department's (NYSED) Impartial Hearing Reporting System to access the alphabetical list of the names of each IHO certified in New York State and available to serve in the District. The appointment of an IHO will be made only from this list and in accordance with the alphabetical rotation selection process and the timelines and procedures established by the Commissioner of Education. The District will record and report required information relating to the selection of IHOs and the conduct of impartial due process hearings according to the manner and schedule specified by NYSED.

If an IHO is not appointed within 196 days from receipt by the District of a due process complaint, the District will, no later than five business days after the 196th day has elapsed, provide written notification to parents of their right to request accelerated review. When accelerated review is sought, the District will be deemed to have denied the student a free and appropriate public education (FAPE) by virtue of the 196 day (or more) delay in the appointment of an IHO.

The District will be responsible for compensating the IHO for pre-hearing, hearing, and post-hearing activities at the rate agreed upon at the time of the IHO's appointment. The District will also reimburse the IHO for certain travel and other hearing-related expenses in accordance with an annually determined schedule.

Individuals with Disabilities Education Act (IDEA), 20 USC Section 1400 et seq.  
34 CFR Part 300  
Education Law Sections ~~4005, 4202~~, 4404(1), and 4410(7)  
8 NYCRR Sections 200.2 and 200.5

(Continued)

2023

7670  
3 of 3

Students

**SUBJECT: DUE PROCESS COMPLAINTS: SELECTION AND BOARD APPOINTMENT  
OF IMPARTIAL HEARING OFFICERS (Cont'd.)**

NOTE: Refer also to Policies #7313 -- Suspension of Students  
#7660 -- Parent Involvement for Children with Disabilities  
#7690 -- Special Education Mediation

Adoption Date



## Personnel

**SUBJECT: LEAVES OF ABSENCE**

In general, leaves of absence will be administered by the Superintendent. The Board reserves the right to grant leaves of absence for purposes or under conditions not contemplated or considered in the policy statement. Where a leave of absence is falsely requested or improperly used, the Board may undertake appropriate disciplinary action. The purpose or conditions of a leave of absence may not be altered except by permission of the Superintendent, as expressed in writing.

**Leaves of Absence, Contractual, Et Al.**

- a) Employees who are members of a negotiating unit:

Authorization is granted to approve requests for leaves of absence submitted in accordance with provisions of contracts in effect between the District and each bargaining unit.

- b) Employees who are not members of a negotiating unit:

Authorization is granted to approve requests for leaves of absence submitted by these employees where the requests are consistent with provisions of contracts in effect between the District and the bargaining unit most compatible with the employment status of the employee.

- c) Employees who are under contract to the District:

Authorization is granted to implement provisions for leaves of absence contained in each contract.

**Leaves of Absence, Unpaid, Not Covered Above**

- a) Subject to limitations enumerated in this policy statement, authorization is granted for the following unpaid leaves of absence:

1. For a period of time not to exceed one school year for approved graduate study, this leave to include any required internship experience.
2. At the expiration of a paid sick leave of absence, this leave may be extended for a period of time not longer than the end of the school year after the school year in which the paid leave of absence began.

- b) Unpaid leaves of absence cannot be used to extend vacation periods, to take vacations, to engage in other occupations, or to provide additional personal leaves, except that the Superintendent will have discretion, where circumstances warrant, to approve leaves of absence for those purposes.

- c) Unpaid leaves of absence will not be granted unless the services of a substitute employee, satisfactory in the discretion of the Superintendent, can be secured.

(Continued)

## Personnel

**SUBJECT: LEAVES OF ABSENCE (Cont'd.)**

- d) Except where it interferes with an employee's legal or contractual rights, the timing of unpaid leaves of absence will be granted at the convenience of the District.

**Other Leaves of Absence**

Other leaves of absence include, but are not limited to, the following:

- a) Emergency Service Volunteer Leave

Upon presentation of a written request from the American Red Cross and with the approval of the Superintendent, employees certified by the American Red Cross as disaster volunteers will be granted leave from work with pay for up to 20 days in any calendar year to participate in specialized disaster relief operations. This leave will be provided without loss of seniority, compensation, sick leave, vacation leave, or other overtime compensation to which the volunteer is otherwise entitled.

- b) Screenings for Cancer

Employees will be granted up to four hours of paid leave on an annual basis to undertake a screening for cancer. This leave will be excused leave and will not be charged against any other leave to which the employee is entitled.

- c) Blood Donation

The District must either, at its option:

1. Grant three hours of unpaid leave of absence in any 12-month period to an employee who seeks to donate blood off-premises. The leave may not exceed three hours unless agreed to by the Superintendent or designee; or
2. Allow its employees without use of accumulated leave time to donate blood during work hours at least two times per year at a convenient time and place set by the Superintendent or designee, including allowing an employee to participate in a blood drive at the District.

Leave taken by employees at a District-designated donation alternative (such as a District-sponsored blood drive at the workplace) must be paid leave that is provided without requiring the employee to use accumulated vacation, personal, sick, or other leave time.

The District will not retaliate against an employee for requesting or obtaining a leave of absence under this section. Additional leaves for the purpose of blood donation under any other provision of law will not be prevented.

(Continued)



## Personnel

## SUBJECT: LEAVES OF ABSENCE (Cont'd.)

## d) Bone Marrow Donation

Employees seeking to undergo a medical procedure to donate bone marrow will be granted leaves to do so, the combined length of the leaves to be determined by the physician, but may not exceed 24 work hours unless agreed to by the Superintendent or designee. The District will require verification for the purpose and length of each leave requested by the employee for this purpose.

The District will not retaliate against an employee for requesting or obtaining a leave of absence under this section. Additional leaves for the purpose of bone marrow donation under any other provision of law will not be prevented.

## e) Nursing Mothers (Breastfeeding/Lactation)

The District will provide reasonable unpaid break time or permit the use of paid break time or meal time ~~each day~~ to allow an employee to express breast milk for ~~her~~ ~~their~~ nursing child ~~each time the employee has reasonable need to express breast milk~~ for up to three years following childbirth. ~~The District will make reasonable efforts to provide a room or other location in close proximity to the work area where the employee can express milk in privacy. The District will not discriminate against an employee who chooses to express breast milk in the workplace.~~

Upon employee request, the District will designate a room or other location to be used by the employee to express breast milk which will be in close proximity to the work area, well lit, shielded from view, and free from workplace or public intrusion. The location will, at a minimum, contain a chair, a working surface, nearby access to clean running water, and an electrical outlet. The location will not be a restroom or toilet stall. The District will provide access to refrigeration for the purposes of storing expressed milk.

If the sole purpose of the location is not dedicated for use by employees to express breast milk, the location will be made available to employees when needed and will not be used for any other purpose while in use. The District will provide notice to all employees as soon as practicable when the location has been designated for use by employees to express breast milk.

~~Reasonable unpaid break time is generally no less than 20 minutes and no more than 30 minutes dependent upon the proximity of the designated location for expressing breast milk. In most situations, the District is required to provide unpaid break time at least once every three hours if requested by the employee.~~

(Continued)

## Personnel

## SUBJECT: LEAVES OF ABSENCE (Cont'd.)

At the employee's option, the District will allow the employee to work before or after ~~her~~ ~~their~~ normal shift to make up the amount of time used during the unpaid break time(s) so long as the additional time requested falls within the District's normal work hours.

~~The District will provide written notice to employees who are returning to work following the birth of a child of their right to take unpaid leave for the purpose of expressing breast milk. This notice may either be provided individually to affected employees or to all employees generally through publication of the notice in the employee handbook or posting of the notice in a central location.~~

~~Any employee wishing to avail herself of this benefit is required to give the District advance notice, preferably prior to her return to work, to allow the District an opportunity to establish a location and schedule leave time to accommodate employees as needed.~~

The District will provide a written notification regarding the rights of nursing employees to express breast milk in the workplace to each employee upon hire, annually thereafter, and to employees returning to work following the birth of a child. This notice will be based on a written policy developed by the Commissioner of Labor and will at a minimum:

1. Inform employees of their rights pursuant to law;
2. Specify how a request may be submitted to the District for a room or other location for use by an employee to express breast milk;
3. Require the District to respond to requests within a reasonable time frame that is not to exceed five business days.

The District will not discriminate or retaliate against an employee who chooses to express breast milk in the workplace.

f) Witnesses or Victims of Crimes

The District will grant an unpaid leave of absence to an employee, who is a victim of or a witness to a criminal offense, that is required or chooses to appear as a witness, consult with the district attorney, or exercise ~~his or her~~ ~~their~~ rights as provided in the Criminal Procedure Law, the Family Court Act, and the Executive Law.

To use this leave, the employee must provide notice of the need for leave at any time prior to the actual day of leave. The District is permitted to ask the party who sought the attendance or testimony of the employee to provide verification of the employee's service. Employees will not be penalized or discharged for absences by reason of a required appearance as a

(Continued)



## Personnel

## SUBJECT: LEAVES OF ABSENCE (Cont'd.)

witness in a criminal proceeding, or consultation with the district attorney, or exercising ~~his or her~~ ~~their~~ rights as provided under the law.

## g) Victims of Domestic Violence

Unless the absence would cause an undue hardship to the District, the District will provide reasonable accommodations to employees who are victims of domestic violence who must be absent from work for a reasonable time in accordance with law.

An employee availing themselves of this leave must provide the District with reasonable advance notice, unless providing this notice is not feasible. An employee unable to provide reasonable advance notice must, within a reasonable time after the absence, provide a certification to the District when requested.

To the extent allowed by law, the District will maintain the confidentiality of any information related to an employee's status as a victim of domestic violence.

## h) Military Leave

The District will comply with state and federal laws regarding military leave and re-employment.

## i) Jury Duty

As provided by law, any employee who is summoned to serve as a juror and who notifies the District to that effect prior to ~~his or her~~ ~~their~~ term of service will not, on account of absence by reason of jury service, be subject to discharge or penalty. The District will ensure that all absences for this purpose are granted in accordance with law and the terms of any applicable collective bargaining agreement.

## j) Voting

Employees who are registered voters and have four consecutive hours either between the opening of the polls and the beginning of their working shift, or between the end of their working shift and the closing of the polls, will be deemed to have sufficient time to vote and will therefore not be eligible for paid leave to vote in any election.

Employees who are registered voters, and do not have sufficient time outside of their working hours to vote in any election, may without loss of pay for up to two hours, take so much time off as will, when added to their voting time outside of their working hours, enable them to vote. The employee will be allowed time off for voting only at the beginning or the end of

(Continued)

## Personnel

**SUBJECT: LEAVES OF ABSENCE (Cont'd.)**

~~his or her~~ **their** working shift, as the District may designate, unless otherwise mutually agreed.

Employees requiring working time off to vote must notify the District not more than ten or less than two working days before the day of the election.

The District must post a notice informing employees of their right to leave in order to vote not less than ten working days before an election and until polls close on election day. This notice will be conspicuously posted in a place where it can be seen by employees as they come and go to their place of work.

29 USC Section ~~207(e)~~ **218d**

Uniformed Services Employment and Reemployment Rights Act of 1994 (USERRA), 38 USC Sections 4301-4333

Civil Service Law Sections 71-73 and 159-b

Education Law Sections 1709(16), 2509(6), 2573(12), 3005, 3005-a and 3005-b

Election Law Section 3-110

Executive Law Section 296(22)

General Municipal Law Sections 92, 92-c, and 92-d

Judiciary Law Sections 519 and 521

Labor Law Sections 202-a, 202-i, 202-j, 202-l, and 206-c

Military Law Sections 242 and 243

Penal Law Section 215.14

Adoption Date

## Personnel

**SUBJECT: EVALUATION OF PERSONNEL****All Staff Members**

The administration will undertake a continuous program of supervision and evaluation of all personnel, including support staff, in the District. The primary purposes of the evaluations will be to encourage and promote improved performance and to make decisions about the occupancy of positions.

**Teachers and Administrators**

The District is committed to supporting the development of effective teachers and administrators. To this end, the District will provide procedures for the evaluation of all professional staff. ~~The District plans for Annual Professional Performance Review (APPR) of teachers and principals will be developed~~ **an Annual Professional Performance Review (APPR) plan/educator evaluation plan** in accordance with applicable laws, ~~Commissioner's~~ and regulations, ~~and Rules of the Board of Regents~~.

The primary purposes of these evaluations are:

- a) To encourage and promote improved performance;
- b) To guide professional development efforts; and
- c) To provide a basis for evaluative judgments by applicable school officials.

**Disclosure of APPR/Educator Evaluation Ratings**

The Commissioner is required to disclose professional performance review/**evaluation** data for teachers and building principals on the New York State Education **Department** website and in any other manner to make this data widely available to the public. The District will provide notice to parents or legal guardians of their right to obtain this information and the methods by which the data can be obtained.

Education Law Sections 3012-c, **and** 3012-d  
Public Officers Law ~~Sections 87 and 89~~ **Article 6**  
**8 NYCRR Subpart 30-3**  
8 NYCRR Sections 80-1.1 and 100.2(o)

Adoption Date



# CITC PILOT PROGRAM UPDATES

MARCH 28<sup>TH</sup>, 2023





**CULTIVATING GREATNESS  
COMMITTED TO SUCCESS**

## Agenda Items:

- Spring Magnetic/ReadyNY ELA Pilot (aka slow implementation) – feedback and survey data
- CGES ELA Program Adoption Proposal
- CGCSD Math Curriculum Handbook
- CGES Math Program Pilot Survey Results
- June PD
- Next Steps – Program Review Cycle per CITC Handbook





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## Spring Magnetic/ReadyNY ELA Pilot (aka slow implementation) → Feedback and survey data

Results	3/12 - F&P as second pilot	8/12 - Ready to Commit	9/12 - Magnetic Program Choice
	3/12 - Wonders as second pilot	4/12 - Not Ready to Commit	2/12 - F&P Program Choice
	6/12 - No second pilot		1/12 - Wonders Program Choice
<b>Consensus: No second Pilot</b>		<b>Consensus: Ready to Commit</b>	<b>Consensus: Magnetic Program Choice</b>

Thanks for the info Teff!

Jen and I have been using ReadyNY since you gave us access to it. We think that it is a wonderful program and kid friendly (so far in the 3 days we've used it LOL). It also covers the worries we had about 1<sup>st</sup> Grade not having a writing program or a main focus on comprehension. The 1<sup>st</sup> Grade curriculum starts right out with essentials that kids would need for both reading comprehension and writing skills. The lessons we've been working are well laid out visually. They have a picture of the book that was read to help kids remember what story they are focused on. It gives kids a "hint" on each page in case they don't understand the concept that is being worked on. In addition, each page has a "Turn & Talk" so they are consistently practicing talking about what was read.

The pacing guide you sent is helpful. I'm excited to hear that both programs would potentially be purchased! I'm in support of getting the Teacher Guide for ReadyNY and not the workbooks.

Nicole

Hey Teff,

I just wanted to send some thoughts on the Ready NY pilot...Heather and I both really enjoy what we are doing and the ways we have been able to make it fun and exciting with our students. We are happy with the pilot and are excited to go forward and have it be the new curriculum and have a whole year to go through it with our kiddos. We have been able to add in additional writing pieces on top of what is embedded and love that the toolbox gives us SO many things we can use with lessons, test prep, and for fun. We are really happy with this pilot and are excited for the chance to move forward with it!





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## CGES ELA Program Adoption Proposal

After a 12-week pilot of Magnetic Classroom at a K-5 level and ReadyNY Reading at a 6<sup>th</sup> grade level & based on data and pilot volunteer feedback, CGES is ready to adopt the Curriculum Associates programming for the primary curricular resource for ELA. The proposal for program adoption includes:

- Purchase of Teacher Toolbox materials in iReady for access to:
  - Magnetic Classroom Foundations (K-2)
  - Magnetic Classroom Reading Core (3-5)
  - ReadyNY Reading (K-6) — reading comp. supplement at K-2 level, lessons taught in a 3/2 split
  - ReadyNY Writing (2-5)
- Purchase of Teacher workbooks for (same as above) — all ELA curriculums
- Purchase of Student workbooks for:
  - Magnetic Classroom Foundations (K-2)
  - Magnetic Classroom Reading Core (3-5)
  - ReadyNY Reading (6)
  - ReadyNY Writing (2-5)

**Adoption timeline** — April 2023 BOE proposal, May 2023 purchase of materials, June 20<sup>th</sup> PM building PD, June 2023 PLC team curriculum work around programming, materials, scope & sequence, HFW lists etc. September 2023 begin full building implementation of programming.



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## CGCSD Math Curriculum Handbook

[CGCSD Math Curriculum Handbook - 22.23.docx](#)

CANISTEO-GREENWOOD CENTRAL SCHOOL DISTRICT



**CULTIVATING GREATNESS  
COMMITTED TO SUCCESS**

# Math Curriculum Handbook & Materials K-12



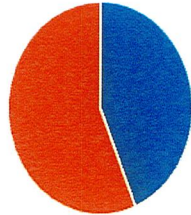
**CULTIVATING GREATNESS  
COMMITTED TO SUCCESS**

## CGES Math Program Pilot Survey Results

1. I am using the Math Toolbox materials in iReady as a 'pre-pilot' of Math Program materials. (0 point)

[More Details](#)

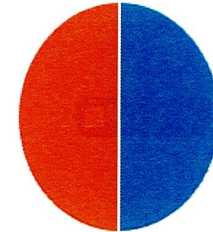
● Yes 14  
● No 18



3. I would rather sample Math program materials in the remainder of the 2022-23 school year, for narrowing the Math pilots in the 2023-24 as outlined in the CITC Handbook, and focus primarily on the ELA curriculum pilot and materials for the rest of the 2023 school year. (0 point)

[More Details](#)

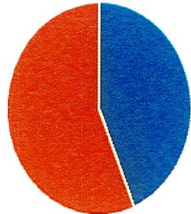
● Yes 16  
● No 16



2. I am interested in participating in multiple Math pilots in the Spring of 2023, and will be potentially ready to make a curriculum decision for both Math and ELA before July 2023.

[More Details](#)

● Yes 14  
● No 18



Overall, there was not stakeholder consensus one way or the other.

→ Next steps & plan:

- iReady Math Toolbox will continue to be on (next year too)
- Teacher samples are available for use
  - Getting samples from HMH *Into Math* & Eureka<sup>2</sup>
- Look at samples when arrive – decide on what to pilot this fall, if no interest in piloting other programs – will pilot/do slow implementation with iReady as program of choice





**CULTIVATING GREATNESS  
COMMITTED TO SUCCESS**

## CGES June 20<sup>th</sup>, 2023, PD

- Plan to do ½ day PM training with Curriculum Associates for building-wide introduction to Magnetic Classroom & ReadyNY curricular materials for ELA
- Will work to schedule more PD at the beginning of the school year
  - PD will be for both ELA and Math in the fall of 2023

**As teams we will work through the Curriculum Associates Magnetic/ReadyNY materials (toolbox and consumable resources – workbooks, pacing, teacher guides) in summer PLC curriculum days.**



**CULTIVATING GREATNESS  
COMMITTED TO SUCCESS**

## ***NEXT STEPS – PROGRAM REVIEW CYCLE PER CITC HANDBOOK***

### **CURRICULUM REVIEW CYCLE\***

\*With CITC approval, the department may embark on K-12 outcome development as opposed to curriculum review.

<b>2022-2023</b>	<b>2023-2024</b>	<b>2024-2025</b>	<b>2025-2026</b>	<b>2026-2027</b>
ELA	Math	Social Studies	Science	Technology
Physical Education & Health	Art	Business & FACS	Music	LOTE

The district believes K-12 programs such as Enrichment, Counseling, and Special Education must be reviewed according to the timeline that follows:

### **PROGRAM REVIEW CYCLE**

<b>2023-2024</b>	<b>2024-2025</b>	<b>2025-2026</b>	<b>2026-2027</b>	<b>2027-2028</b>
MTSS	Library & Enrichment	Technology	Counseling	Special Education

*ANY  
QUESTIONS?*





Canisteo-Greenwood Curriculum Associates Purchase				
Program	Grade	Enrollment	Teacher Guide	Student Workbooks
Magnetic Foundations	K	50	7	60
Magnetic Foundations	1	53	5	60
Magnetic Foundations	2	64	5	70
Magnetic Core Reading	3	61	5	70
Magnetic Core Reading	4	74	6	80
Magnetic Core Reading	5	72	5	80
ReadyNY Reading	K	50	7	60
ReadyNY Reading	1	53	5	60
ReadyNY Reading	2	64	5	70
ReadyNY Reading	6	59	3	65
ReadyNY Writing	2	64	5	70
ReadyNY Writing	3	61	5	70
ReadyNY Writing	4	74	6	80
ReadyNY Writing	5	72	5	80

<b>Total Cost:</b>	<b>\$44,188.16</b>
--------------------	--------------------

\*\*\* In addition to the consumable purchase of teacher guides and student workbooks, ALL teachers, K-6, need to have access to the Teacher Toolbox for ALL program materials. This includes, Magnetic Foundations, Magnetic Core Reading, ReadyNY Reading, ReadyNY Writing, AND iReady Math (regardless of which Tier1 programming they are teaching - ALL resources for each program in the toolbox is needed for purchase in the 2023-24 school year). Please run whatever you can through Erie1 BOCES).\*\*\*

**ADMINISTRATION**

Thomas J. Crook, Superintendent  
Peter J. Reynolds, High School Principal  
Colleen M. Brownell, Elementary School Principal  
Tricia M. Dodge, Director of Pupil Personnel  
Teffenie L. Stuckey, Director of Curriculum & Instruction  
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Heather A. Cox  
Joseph Pacanowski  
Deb Ambuski, District Clerk

**BOE Correspondence****Date:** 4/13/2023**To:** BOE**CC:** Tom Crook, Superintendent**RE:** Success at State YMCA Youth and Government Conference

Dear Superintendent Crook and Board of Education,

I'm writing to let you know that we have had a successful trip to Albany for another YMCA HS Youth and Government conference. Somethings to highlight from this year's trip include two of our students acting on the Leadership Team, once of our students running for next year's student Governor position, the inclusion of the Judicial branch of government, the inclusion of a student press corps, multiple students selected as potential National Conference attendees, and being in the chambers of the NYS Assembly. Please see the pictures posted on Facebook and/or the district website. In addition, I have attached to this correspondence some copies of students' notes taken during the exercise so that you have some insight into their thought process and how they are interacting with the ideas and proposed bills of other students from across the state. I have also included a copy of the Bill Book which contains an itennerary for the conference and the full text of our students proposed model bills. As always we are appreciative of your continued support. If you are interested in having the YAG students present to you at a BOE meeting or are a member of a community organization such as the American Legion or Rotary and are interested in hosting a presentation there please let me know.

Respectfully,

Peter Reynolds  
High School Principal

***Canisteo-Greenwood Central School District***

84 Greenwood Street, Canisteo, NY 14823  
Phone: 607-698-4225 Fax: 607-698-2833

*Teaching for Learning*





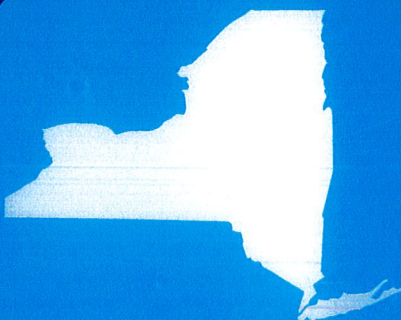
*Reynolds*

NEW YORK STATE YMCA

2023

YOUTH AND GOVERNMENT

BILL BOOK





### Bill 1 - SNAP Benefits Access

Pros - Ensures that low income individuals will have food

Cons - Uses more taxpayer money

Questions - How much of a tax increase will this cause

### Bill 2 - All inclusive Schooling

Pros -

Cons - Infringes on first amendment

Questions - Def of "Conducting a Religious Celebration"

### Bill 3 - Cutting ~~Mortgage~~ Tax on Mortgages

Pros - Cuts majority of taxes

Cons - Does not happen to lower all tax

Questions - How much money will the state lose

### Bill 4 - \$ for Vet therapy

Pro - Gives back to Veterans who put their life on the line for the country

Con - Costs more \$

Questions - How much is it expected to cost

senate liberty 2, 90

bill survivors of sexual assault are able to report their case when ready.

pro I applaud this bill because it would allow for people to report their assault when they are ready as everyone processes situations differently.

con I have to con this bill because it is unnecessary to extend the 23 year old limit for filing civil actions, or criminal charges, as the person may not remember exactly what happened and who assaulted them.

tech question does this apply to people over 18?

senate liberty 3, 45

bill to correct falsely regulated drug tests in correctional facilities.

pro I applaud this bill because it would keep many innocent prisoners out of solitary confinement. long as their test is truly false

con I have to con this bill because it would cost correctional facilities and tax payers much more to pay for a more accurate test.

tech question How much would these tests cost per unit.



# New York State YMCA Youth And Government 2023 STATE CONFERENCE

## AGENDA Friday, March 24<sup>th</sup>

12:30 PM	Conference Registration opens	Fort Orange Atrium
1:30 PM	Opening Session and Orientation	King Street Ballroom
2:30 PM	Judicial Case Review and Legislative Committees	Assigned Rooms
	Assembly Freedom #1 – Suite 111	Assembly Liberty #1 – Suite 115
	Assembly Freedom #2 – Suite 112	Assembly Liberty #2 – Suite 116
	Assembly Freedom #3 – Suite 120	Assembly Liberty #3 – Suite 117
	Assembly Freedom #4 – Suite 156	Assembly Liberty #4 – Suite 118
	Senate Freedom #1 – Fort Orange 5	Senate Liberty #1 – King Street 4
	Senate Freedom #2 – Fort Orange 7	Senate Liberty #2 – King Street 6
	Senate Freedom #3 – Fort Orange 9	Senate Liberty #3 – King Street 8
	Senate Freedom #4 – King Street 2	Senate Liberty #4 – Town Hall
	Press Office – Studio	
	Judicial Case Review	
	Justices High Street 22	Case A – High Street 24
	Case B – High Street 26	Case C – High Street 28
3:00 PM	Adult Meeting	
4:30 PM	General Assembly & AG/PD Case	King Street Ballroom
5:45 PM	District Caucus – Room Key Distribution	
6:30 PM	Judicial Program Training (All Judicial Delegates)	High Street 24, 26
6:30–7:15 PM	Joint Legislative Session Freedom – Assembly and Senate King Street Liberty – Assembly and Senate Fort Orange 7&9	
7:15–8:00 PM	Dinner Adult Dining Room	Fort Orange Atrium Fort Orange 5
8:00–9:45 PM	Return to Joint Legislative Session	
9:45 PM	Closing Session and Announcements	King Street Ballroom
10:15 PM	District Caucus	Assigned Rooms
11:00 PM	<b>CURFEW—ALL DELEGATES IN THEIR OWN ROOM</b>	



# New York State YMCA Youth And Government 2023 STATE CONFERENCE AGENDA

## Saturday, March 25<sup>th</sup>

6:45 AM	Room Curfew Ends			
6:45 AM	Breakfast Opens		Fort Orange Ballroom and Courtyard	
7:30AM	Breakfast Service Ends			
7:45 AM	Load Buses for Capitol		Parking Lot	
8:15	Arrive at Capitol and go through Security Checkpoint			
8:15	All Judicial Delegates proceed to Judicial Program		LOB Well	
	All Other Delegates proceed to Joint Session		Hearing Room B	
9:00-9:35	Joint Session		Hearing Room B	
9:00 AM	Judicial staging area		LOB Well	
	Courtroom A LCA130	Courtroom B 711 A	Courtroom C Room 104 C	
9:45 AM	Chamber Sessions			
	Assembly Freedom		Hearing Room B	
	Assembly Liberty		Assembly Parlor	
	Senate Freedom		Hearing Room A	
	Senate Liberty		Assembly Chamber	
	Press		LOB Well	
	<i>The Chamber and Parlor will switch halfway through so all students have time in the Chamber</i>			
	<b>Lunch Rotation</b>			
11:30 – 12:45 PM	Judicial		Prime Cafeteria	
11:45 – 12:30 PM	Liberty Assembly		Prime Cafeteria	
12:00 – 12:45 PM	Liberty Senate		Prime Cafeteria	
12:30 – 1:15 PM	Freedom Assembly		Prime Cafeteria	
12:45 –1:30 PM	Freedom Senate		Prime Cafeteria	
End of Lunch ~5:00PM	Chamber Sessions			
	Judicial		Same as above	
	Assembly Freedom		Assembly Parlor	
	Assembly Liberty		Hearing Room B	
	Senate Freedom		Assembly Chambers	
	Senate Liberty		Hearing Room C	
	<i>The Chamber and Parlor will switch halfway through so all students have time in the Chamber</i>			
	<i>Elections will take place during the afternoon in each chamber or program</i>			
5:00 PM	All Programs Adjourn-proceed directly to concourse to check in with bus monitor			
5:50 PM	Board Buses to Hotel		Concourse	

# New York State YMCA Youth And Government 2023 STATE CONFERENCE AGENDA

## Saturday, March 25<sup>th</sup>

6:15 p.m. – 7:15 p.m.	Election for Governor and Lieutenant Governor	King Street Ballroom
7:15 p.m. – 8:00 p.m.	Dinner	Fort Orange Ballroom and Courtyard
8:00 – 8:15	Change clothes	
8:15 PM	Delegate Celebration	
	<b>Delegates must be in the King Street or High Street area during this time.</b>	
	Karaoke & Talent Show	4 & 6 King Street
	Movie	High Street 28
	Game Room	High Street 26
	Photobooth	King Street Fountain
	Quiet/Study Room (No talking or noise)	Town Hall
10:00 – 11:00PM	Evening Devotional Presiding Officers(dismissed by district)	King Street Ballroom
11:15PM	<b>CURFEW-ALL DELEGATES IN THEIR OWN ROOM</b>	

## Sunday, March 26<sup>th</sup>

7:15 AM	Room Curfew Ends	
	Breakfast Opens	Fort Orange Atrium
	Overflow Seating	King Street Atrium
7:30 AM	Begin placing luggage in designated rooms	
	<b>District Coordinators will tell delegates where to store luggage</b>	
8:15 AM	Breakfast Service Ends	
8:30 AM	Judicial Program	Town Hall
	Freedom Assembly and Senate	High Street 24+26
	Liberty Assembly and Senate	King Street Ballroom
9:45 AM	Dismiss from Chambers	
10:00 AM	Closing Session	King Street Ballroom
11:30 AM	Adjournment	



2022 New York State YMCA  
Youth And Government  
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FOR YOUTH DEVELOPMENT®  
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FOR SOCIAL RESPONSIBILITY

Bill #:14

**Sponsors:** Jack Cannone, Stephanie Gomez, Maria Herr, Valentina Valencia

**An Act To**

Amend Article 2 §16 of New York State Consolidated Agriculture & Market Law by adding a new subdivision 2-h to provide fresh produce to food deserts.

**The People of the State of New York, represented in the Senate and Assembly do enact as follows:**

**Purpose**

The purpose of this bill is to create a program in which New York State purchases produce from local farmers and allocates such produce to food deserts. This will promote job opportunities for local farmers and provide fresh produce to low income and underprivileged individuals.

**Summary of Provisions**

**Section 1**

**Food Desert:** Low-income census tracts where a significant number (at least 500 people) or share (at least 33 percent) of the population is greater than ½ mile from the nearest supermarket, supercenter, or large grocery store for an urban area or greater than 10 miles for a rural area.

**Fresh Produce:** Fresh produce means fruits and vegetables that have not been processed in any manner.

**Local Farmers:** Food grown within 100 miles or within the state.

**Sweetened Sugar Beverages:** Sugar-sweetened beverages are any liquids that are sweetened with various forms of added sugars like brown sugar, corn sweetener, corn syrup, dextrose, fructose, glucose, high-fructose corn syrup, honey, lactose, malt syrup, maltose, molasses, raw sugar, and sucrose. non-diet soft drinks/sodas, flavored juice drinks, sports drinks, sweetened tea, coffee drinks, energy drinks, and electrolyte replacement drinks.

**Section 2**

**2-h: Section 2H adds a new subdivision to Section 2 of § 16 Agriculture and Market Laws that establishes a program where the state will purchase fresh produce from New York farms using a tax on sweetened sugar beverages (SSBs) and distribute it to food deserts identified by the commissioner of agriculture and markets.**



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Bill #:14

**Justification**

The issue surrounding food insecurity affects hundreds of thousands of New York residents who live in areas referred to as food deserts. Those who live in food deserts have little to no access to fresh produce and meat, causing a reliance on processed/fast food. Lower income individuals are disproportionately affected, with a majority being from Hispanic and Black communities across not only the state, but the country. In implementing our program, we will support local farmers - saving money within the state and improving the state's economy - and distribute these goods to food deserts, ensuring these regional populations are receiving food that is equal in quality to food in regions that are not affected by food insecurity.

**Fiscal Implications**

The program will be funded by placing a \$0.01/ounce excise tax on sweetened sugar beverages (SSBs)

**Environmental Implications**

Minimal implications

**Effective Date**

This bill would take effect immediately upon passage.





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Bill #:22

**Sponsors:** Deni Menendez, Kahlan Moran, Sophia Dunn

**An Act To** Amend section §480.05 of the New York State Penal Law to limit the power of civil forfeiture with the intent to enforce that all property deemed uninvolved in a crime be returned to the civilian or civilians it was taken from.

*The People of the State of New York, represented in the Senate and Assembly do enact as follows:*

**Purpose** To alter the New York State Penal Law to include a provision wherein all property proven to be uninvolved in a crime be swiftly returned to its owner without the need for other legal motions.

**Summary of Provisions**

**Section 1: Definitions**

Civil Forfeiture: the legal process that enables the government or police to seize property and other assets belonging to persons suspected of committing a crime.

Property: real property, personal property, money, negotiable instruments, securities, or anything of value or an interest in a thing or value.

Judicial Claim: a set of operative facts creating a right enforceable in court.

**Section 2:**

§480.05 Felony controlled substance offenses; forfeiture

1. When any person is convicted of a felony offense, the following property is subject to forfeiture pursuant to this article:

(a) any property constituting the proceeds or substituted proceeds of such offense, unless the forfeiture is disproportionate to the defendant's gain from or participation in the offense, in which event the trier of fact may direct forfeiture of a portion thereof; and

(b) any property constituting an instrumentality of such offense, other than a real property instrumentality of a crime, unless such forfeiture is disproportionate to the defendant's gain from or participation in the offense, in which event the trier of fact may direct forfeiture of a portion thereof.

2. When any person is convicted of a specified offense, the real property instrumentality of such specified offense is subject to forfeiture pursuant to this article, unless such forfeiture is disproportionate to the defendant's gain from or participation in the offense, in which event the trier of fact may direct forfeiture of a portion thereof.



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Bill #:22

3. Property acquired in good faith by an attorney as payment for the reasonable and bona fide fees of legal services or reimbursement of reasonable and bona fide expenses related to the representation of a defendant in connection with a civil or criminal forfeiture proceeding or a related criminal matter, shall be exempt from a judgment of forfeiture. For purposes of this subdivision, "bona fide" means that the attorney who acquired such property had no reasonable basis to believe that the fee transaction was a fraudulent or sham transaction designed to shield property from forfeiture, hide its existence from governmental investigative agencies, or was conducted for any purpose other than legitimate.

4. When any person is proven innocent of a felony offense, all property seized by state government or police through the process of forfeiture must be swiftly returned to the property owner after it is proven uninvolved in a crime without the need for the property owner to file a judicial claim.

**Justification**

Currently in New York State, 75% of people who have been affected by civil forfeiture were never convicted of a crime, and their property was proven to be uninvolved in criminal activity. Still, these citizens failed to have their property rightly returned to them. While many civil forfeiture laws do contain a process that allows innocent owners to reclaim their property, the burden of such a process is on said owner. Under civil forfeiture, property owners must take it upon themselves to prove their innocence in that they were unaware of any criminal activity in order to have their property returned. In areas of low-income with little access to legal assistance, citizens are much less likely to have property returned. Deeply flawed state laws also allow many police departments to use forfeiture to obtain profit. Legally regaining this property is both extremely difficult and expensive.

**Fiscal Implications**

This bill will not have any Fiscal Implications

**Environmental Implications**

This bill will not have any Environmental Implications

**Effective Date**

This bill will be effective immediately



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Bill #:86

1 **Sponsors:** Olivia Buchholz, Alaina Burdick, Adriana Cole, Macenzie Clark, Alex  
2 McCarthy  
3 **An Act to** Edit Section B and add subsections C, D, and E to Veterans' Services  
4 (VET) CHAPTER 13, ARTICLE 1 section 9 including a sub-section granting all  
5 qualifying combat veterans the New York State funeral allowance regardless of the  
6 cause of death.

7  
8 **The People of the State of New York, represented in the Senate and**  
9 **Assembly do enact as follows:**

10  
11 **Purpose:** To reduce the financial toll of a funeral on spouses and families of ALL  
12 New York State combat veterans.

13  
14 **Summary of Provisions**

15 Section 1

16 **Burial-** The action or practice of interring a dead body

17 **Casualties-** A person killed or injured in combat or an accident

18 **Combat-** A fight or contest between people or groups of armed forces

19 **Combat zone veterans-** Individuals who have served in a combat zone while in the  
20 military, there are service records that indicate they received Hostile Fire Pay or  
21 they served in a combat zone

22 **Cremation-** The disposal of a dead person's body by burning it to ashes

23 **Firsthand death-** Anyone affected by witnessing a death emotionally, or  
24 psychologically; This may be because you happened to be at a particular location,  
25 or because your job involves responding to these incidents, or even injuring

26 **Hostile Fire Pay-** Money that is paid when a military member is subjected to hostile  
27 fire or explosion of a hostile mine

28 **Interment-** The burial of a corpse in a grave or tomb, typically with funeral rites

29 **Not-for-profit Cemetery-** Those that are operative solely for the benefit of members  
30 and do not earn a profit.

31 Section 2

32 (b) Such optional burial allowance is a reimbursement of an eligible decedent's  
33 burial and interment costs not to exceed two thousand five hundred dollars six  
34 thousand dollars in a New York state not-for-profit cemetery. The reimbursement is  
35 generally available as a plot interment allowance. Any allowance granted by the  
36 government of the United States, pursuant to 38U.S.C. §§ 2302, 2303, 2306, 2307  
37 and 2308 or 10 U.S.C. § 1482 shall be first applied toward interment costs. An  
38 additional allowance of up to the cost of the actual burial and interment as provided  
39 under subdivision nineteen of section four of this article may be awarded to



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Bill #:86

40 cover up to six thousand dollars in expenses.

41  
42 (c) This benefit will be understood to extend to all those who have served or are  
43 currently serving as a combat service member as defined by the official HFP papers  
44 or who have been honorably discharged after such prior service from the armed  
45 services or the United States of America or in the New York State National Guard  
46 shall be eligible to receive both their full federal benefits and up to six thousand  
47 dollars to cover the fees pertaining to cremation or interment or incidental to them.

48 (d) This act shall not discriminate against the otherwise legal interment practice of  
49 any religion, ethnicity, gender.

50 (e) all combat veterans as herein defined shall be eligible for this benefit regardless  
51 of the amount of time they spent in a combat zone.

52 **Justification**

53 We are here today because every military member who saw combat deserves, at  
54 minimum the peace of mind that comes from knowing their death will not be a  
55 financial burden to their family. These Military servicemen and women risked their  
56 well-being to defend our country and suffered both mentally and physically to  
57 protect us. This bill will allow families to focus on the care of their beloved  
58 serviceman or woman and remove the worry surrounding final arrangements for  
59 them.

60 **Fiscal Implications**

61 On average, in New York, a funeral service costs between \$9,000 to \$10,000 with  
62 cemetery fees. On average in New York State one hundred sixty-five thousand  
63 eight hundred fifty-eight veterans will be considered combat veterans and use the  
64 Veteran Affairs benefits. New York State casket taxes for civilians are expected to  
65 rise by two cents according to the statistics of 2019, seeing that approximately one  
66 thousand, seven hundred and fifty people die each year; if the limit of 2 billion is  
67 maxed out in the preexisting veteran affairs account the remaining amount will  
68 transfer over into the next year.

69 **Environmental Implications:** On average a grave plot has an area of 20ft to 36ft  
70 veteran burials will take up 120,000 square feet to 216,000 square feet.

71 **Effective Date:** This bill will go into effect 6 months after the passage of this bill.

**ADMINISTRATION**

Thomas J. Crook, Superintendent  
Peter J. Reynolds, High School Principal  
Colleen M. Brownell, Elementary School Principal  
Tricia M. Dodge, Director of Pupil Personnel  
Teffenie L. Stuckey, Director of Curriculum & Instruction  
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Heather A. Cox  
Joseph Pacanowski  
Deb Ambuski, District Clerk

**BOE Correspondence****Date:** 4/13/2023**To:** BOE**CC:** Tom Crook, Superintendent**RE:** Success of AU Clinical Interns in our School, Grant Award

Dear Superintendent Crook and Board of Education,

I'm writing to let you know that we have had a successful trial run of hosting AU counseling students and their Clinical Experience program in our district. These students have been able to provide SEL counseling since February to some of our students on a weekly basis in both the Elementary and High School setting. After speaking with the program director, Angie Felber, I've learned that both she and her students have found it rewarding and valuable to work in the school setting. Credit to setting this program up goes to Meghan Francelmont. Additionally, Meghan and Angie may have the opportunity to present at the NYS School Counselors Association state conference next November on this model. Lastly, I'm pleased to announce that through this partnership AU was awarded a grant that will include funds to support additional counseling interns here at CG, as well as provide access to resources and professional development geared specifically towards our school counselors and social workers. The overall result is that this has been a beneficial partnership for our district and looks to be one that can continue to create dividends in future years.

The grant RFP can be found here: [https://www.federalregister.gov/documents/2022/11/28/2022-25824/applications-for-new-awards-mental-health-service-professional-demonstration-grant-program?utm\\_content=&utm\\_medium=email&utm\\_name=&utm\\_source=govdelivery&utm\\_term=](https://www.federalregister.gov/documents/2022/11/28/2022-25824/applications-for-new-awards-mental-health-service-professional-demonstration-grant-program?utm_content=&utm_medium=email&utm_name=&utm_source=govdelivery&utm_term=)

Additionally, please see an attached email from AU's Program Supervisor indicating that we were selected for the grant.

Respectfully,

Peter Reynolds  
High School Principal

*Canisteo-Greenwood Central School District*

84 Greenwood Street, Canisteo, NY 14823  
Phone: 607-698-4225 Fax: 607-698-2833

*Teaching for Learning*

**We won!**

Felber, Angeline <felber@alfred.edu>

Mon 4/3/2023 3:03 PM

To: Crook, Thomas <tcrook@cgcsd.org>; Reynolds, Peter <preynolds@cgcsd.org>

Good afternoon!

I'm ecstatic to let you know that we won the grant from the US DOE for increasing mental health professionals in schools! I just found out last Thursday, so my team and I are still working on figuring out next steps. I'll let you know more about exactly what this will mean for your school within the next few weeks.

Thank you for being a partner in improving the mental health of our students!

Please don't hesitate to let me know if you have any questions.

Warmly,  
Angi

Angeline A. Felber, Ph.D.

Assistant Professor in Counseling

Section 504/ADA Compliance Officer

Alfred University

School of Graduate and Continuing Studies

Counseling and School Psychology

Email: felber@alfred.edu

Office phone: (607) 871-2733

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# Canisteo-Greenwood Central School District Budget Notice

Overall Budget Proposal	Budget Adopted for the 2022-23 School Year	Budget Proposed for the 2023-24 School Year	Contingency Budget for the 2023-24 School Year *										
Total Budgeted Amount, Not Including Separate Propositions	\$ 27,064,180	\$ 28,748,063	\$ 28,104,063										
Increase/Decrease for the 2023-24 School Year		\$ 1,683,883	\$644,000										
Percentage Increase/Decrease in Proposed Budget		6.22 %	2.29%										
Change in the Consumer Price Index		1.020%											
A. Proposed Levy to Support the Total Budgeted Amount	\$ 5,507,529	\$5,507,529											
B. Levy to Support Library Debt, if Applicable													
C. Levy for Non-Excludable Propositions, if Applicable **													
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy													
E. Total Proposed School Year Tax Levy (A + B + C - D)	\$ 5,507,529	\$ 5,507,529											
F. Total Permissible Exclusions	\$	\$											
G. School Tax Levy Limit, <u>Excluding</u> Levy for Permissible Exclusions	\$ 5,652,029	\$ 5,736,768											
H. Total Proposed School Year Tax Levy, <u>Excluding</u> Levy to Support Library Debt and/or Permissible Exclusions (E – B – F + D)	\$ 5,507,529	\$ 5,507,529											
I. Difference: G – H (Negative Value Requires 60.0% Voter Approval – See Note Below Regarding Separate Propositions) **	\$ 144,500	\$ 229,239											
Administrative Component	\$ 2,434,694	\$ 2,522,358	\$ 2,434,694										
Program Component	\$ 19,637,769	\$ 20,895,158	\$ 19,537,769										
Capital Component	\$ 4,991,717	\$ 5,330,547	\$ 4,691,217										
<p>* If the district enacts a contingency budget, the proposed buses would not be purchased, there would be no equipment purchases, student supplies, and there would be a charge for community use of facilities.</p>													
<div style="display: flex; justify-content: space-between;"> <div style="width: 35%;"> <p>** List Separate Propositions that are not included in the Total Budgeted Amount: (Tax Levy associated with educational or transportation services propositions are not eligible for exclusion and may affect voter approval requirements)</p> </div> <table border="1" style="width: 60%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Description</th> <th style="width: 30%;">Amount</th> </tr> </thead> <tbody> <tr> <td>Buses purchased from the Bus Reserve</td> <td style="text-align: right;">\$ 450,000</td> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table> </div>				Description	Amount	Buses purchased from the Bus Reserve	\$ 450,000						
Description	Amount												
Buses purchased from the Bus Reserve	\$ 450,000												

NOTE: Please submit an electronic version (Word or PDF) of this completed form to: [emscmgt@snyed.gov](mailto:emscmgt@snyed.gov)

Under the Budget Proposed for the 2023-24 School Year

Estimated Basic STAR Exemption Savings<sup>1</sup>

\$ 475.00

The annual budget vote for the fiscal year 2023-24 by the qualified voters of the Canisteo-Greenwood Central school district, Steuben County, New York, will be held at Greenwood Fire Department in Greenwood and Canisteo Somers Hall in Canisteo in said district on Tuesday, May 16, 2023 between the hours of 12 noon and 8:00pm, prevailing time, at which time the polls will be opened to vote by voting machine.

1. The basic school tax relief (STAR) exemption is authorized by section 425 of the Real Property Tax Law.

# Memorandum

**To:** GST BOCES Component and Participating District Superintendents  
**From:** Joseph Kilmer, GST BOCES  
Regional Food Service Director | Coordinator Southern Tier Cooperative Bid  
**Date:** February 9, 2023  
**Re:** Bid Approval – School Year 2023-2024

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The GST BOCES Food Service Management Program, upon approval of the GST BOCES Board of Education, is seeking bids for the 2023-2024 school year. Included in the bidding are grocery, produce, paper, equipment, and bread products. Also included are milk, ice cream and bread for the following school year. Bid details are outlined in the following resolution and supporting documents. Awards are made to the lowest responsible bidder who meets our specifications.

The GST BOCES Food Service Management Program will advertise, award, and work to comply with USDA, NYSED, and other applicable purchasing laws and regulations while soliciting these bids for participating districts.

At this time, we are notifying all participating districts that they can now seek board approval for the entire process of participation in the BOCES bids. This includes the local approval of participation in the BOCES bid, as well as approval of awards. We recommend that you seek approval of all bids at this time, as one unit, based on the recommendations of the working committee. Attached is a resolution and accompanying memorandum that you can use to do this.

Once you have received approval would you please return the resolution to our food service office. Thank you for your assistance.

*Joseph Kilmer*

Regional Food Service Director | Coordinator Southern Tier Cooperative Bid  
GST BOCES c/o Horseheads Middle School  
950 Sing Sing Rd.  
Horseheads NY 14845  
607-739-6360  
[jkilmer@gstboces.org](mailto:jkilmer@gstboces.org)

## **RESOLUTION OF BOARD OF EDUCATION**

### **FOR ALL CAFETERIA SUPPLY BIDS**

#### **SCHOOL YEAR 2023-24 including Milk, Ice Cream and Bread for following year**

##### **WHEREAS,**

It is a plan of a number of public school districts associated with the Greater Southern Tier (GST) BOCES Area in New York, to bid jointly, cafeteria supplies including the following items on or about the following dates:

**Meat and Grocery (NOI/FFS\*)** – May 24, 2023,

Commodity addendum items quarterly- September 6, 2023, November 29, 2023, February 28, 2024

**Equipment** – February 14, 2024

**Produce** – Weekly throughout the year

**Paper** – July 6, 2023, January 17, 2024

**Ice Cream** – May 1, 2024

**Milk** – May 1, 2024

**Bread** – May 29, 2024

##### **WHEREAS,**

The School District named below is desirous of participating with other districts in the GST BOCES area in the joint bidding of the commodities mentioned above as authorized by General Municipal Law, Section 119-o, and outlined in the accompanying memo.

##### **WHEREAS,**

The School District named below wishes to appoint a committee made up of participating schools to assume responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, awarding bids to the lowest bidder who meets the specifications, reporting the results to the schools, and where applicable providing the procurement plan for the School Food Authority; therefore;

##### **BE IT RESOLVED,**

That the Board of Education of the School District listed below hereby appoints the GST BOCES to represent it in all matters relating above, and

##### **BE IT FURTHER RESOLVED,**

That the Board of Education of the School District listed below authorizes the above committee to represent it in all matters leading up to the entering a contract for the purchase of the above-mentioned commodities, and,

##### **BE IT FURTHER RESOLVED,**

That the Board of Education of the School District listed below agrees to (1) assume its equitable share of the costs of Cooperative Bidding; (2) abide by majority decisions of the participating districts on quality standards; (3) that it will award contracts according to the recommendation of the committee.

#### **CERTIFICATION OF DISTRICT CLERK**

I, \_\_\_\_\_, District Clerk of the

\_\_\_\_\_ School District Board of Education hereby certifies that the above resolution was adopted by the required majority vote of the Board of Education at its meeting held on \_\_\_\_\_.

\_\_\_\_\_  
Signature of District Clerk

\_\_\_\_\_  
Date

**Please return one copy to GST BOCES Food Services and keep one copy for your records.**

# Memorandum to Accompany Resolution

TO: Cooperative Bid Participants – Food Service Managers  
FROM: Joseph Kilmer  
Date: February 9, 2023  
RE: Group Bids

Following is the anticipated 2023-2024 bid schedule:

Bid/Revision	Opening Date	Bid Period
Meat & Grocery - Yearly	May 24, 2023	July 1, 2023 to June 30, 2024
Commodity Revision	May 24, 2023	July 1, 2023 to September 30, 2023
Commodity Revision	September 6, 2023	October 1, 2023 to December 31, 2023
Commodity Revision	November 29, 2023	January 1, 2024 to March 31, 2024
Commodity Revision	February 28, 2024	April 1, 2024 to June 30, 2024
NOI/FFS*	January/February 2024*	July 1 through June 30 for the 2023-2024 School Year
Equipment	February 14, 2023	Immediate Placement
Paper	July 6, 2023	August 21, 2023 to February 28, 2024
	January 17, 2024	February 29, 2024 to August 19, 2024
Ice Cream	May 1, 2024	Ice Cream opens at 9:00 am Milk at 10:00 am Bread opens at 8:00 am July 1 through June 30 for the 2023-2024 School Year
Milk		
Bread	May 29, 2024	

All dates subject to change

## Commodity Revision

The prices set forth on the items included in the addendum may be revised quarterly, according to the dates outlined in the addendum to reflect any increase or decrease in manufacturing and delivery cost for the next period of time (every 3 months). Price changes are not effective unless mutually agreed to in writing along with any supporting documentation requested. The change shall be effective on invoices after the agreement. Bid coordinator reserves the right to audit supplier to substantiate cost increases/decreases requested. In the event costs are lower and the supplier does not provide this benefit to the bid participants, bid coordinator reserves the right to request and obtain retroactive credit on lower priced items. Dates may be subject to change if mutually agreed upon.

\*For participating schools in Food Service Management Program. Bid Opening date to be determined pending NYS OGS Commodity Diversion Calendar for 2023-2024.



**Memorandum of Agreement**  
*between*  
**Canisteo Greenwood Central School District**  
*and*  
**Canisteo-Greenwood Teachers Association**

**MEMORANDUM OF AGREEMENT** is made by and between the Canisteo-Greenwood Central School District ("District") and the Canisteo-Greenwood Teachers Association ("Association").

**WHEREAS**, the District and the Association are parties to a collective bargaining agreement covering the period from July 1, 2018 to June 30, 2023 ("CBA");

**WHEREAS**, Article 18 of the CBA references all aspects of the sick leave bank;

**WHEREAS**, Article 18.4 specifically states who can apply and who may qualify to use days from the bank;

**WHEREAS**, the District and the Association wish to amend Article 18.4 to allow members that do not need to be absent for three (3) consecutive days to still use the bank;

**NOW, THEREFORE**, it is mutually agreed between the parties as follows:

1. Modify Article 18.4 by adding 18.4 (g). 18.4(g) shall state the following "If a teacher has exhausted all sick and personal leave and will NOT be out for more than three (3) consecutive days, they may still apply to receive days from the sick bank. The decision to grant these days will follow the same guidelines set forth in Article 18.3 (a). In the event that sick leave days are denied under this subsection, a teacher may not appeal to the CGTA executive committee for a review of the application pursuant to Article 18.3(f) and waives their right to file any claim against the District and/or the Superintendent of Schools relative to such denial."
2. This Agreement does not constitute a waiver of any right preserved by the parties and vested in either of them under New York State or Federal law.
3. This agreement constitutes the complete agreement by and between the parties and may not be changed or modified except in writing executed by the same parties hereto.

*SIGNATURE PAGE FOLLOWS*

**IN WITNESS WHEREOF**, the parties hereto have caused this Memorandum of Agreement to be executed on the date herein written:

**For the Canisteo-Greenwood Central School District**

By: \_\_\_\_\_  
Thomas J. Crook  
Superintendent of School

Date: \_\_\_\_\_

**For the Canisteo-Greenwood Teachers Association**

By: \_\_\_\_\_  
Thomas Mayo  
Association President

Date: \_\_\_\_\_

**GENERAL RESOLUTION**  
**FOR THE PURPOSE OF**  
**PARTICIPATING IN A COOPERATIVE BID COORDINATED BY**  
**THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF**  
**ONTARIO, SENECA, WAYNE AND YATES COUNTIES**  
**FOR**

<b>Cooperative Natural Gas Bid WFL 2024-19</b>
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WHEREAS, The Board of Education, \_\_\_\_\_ School District of New York State desires to participate in a Cooperative Bidding Program conducted by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties from year to year or, until this Resolution is rescinded, for the purchase of supply of natural gas. And...

WHEREAS, The Board of Education, \_\_\_\_\_ School District of New York State is desirous of participating with The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties in the joint bid of the commodities and/or services mentioned below as authorized by General Municipal Law, Section 119-o... And...

WHEREAS, The Board of Education, \_\_\_\_\_ School District of New York State has appointed The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties as representative to assume the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the Board of Education, \_\_\_\_\_ School District of New York State and making recommendations thereon...

THEREFORE...

BE IT RESOLVED, That The Board of Education, \_\_\_\_\_ School District of New York State and The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties hereby accepts the appointment of The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties to represent it in all matters related above... And...

BE IT FURTHER RESOLVED, That The Board of Education \_\_\_\_\_ School District of New York State authorizes the above-mentioned Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties to represent it in all matters regarding the entering into contract for the purchase of the below-mentioned commodities and/or services... And...

BE IT FURTHER RESOLVED, That The Board of Education \_\_\_\_\_ School District of New York State agrees to assume its equitable share of the costs incurred as a result of the cooperative bidding... And...

NOW, THEREFORE, BE IT RESOLVED, That The \_\_\_\_\_ on behalf of the Board of Education, \_\_\_\_\_ School District of New York State hereby is authorized to participate in cooperative bidding conducted by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties for supply of natural gas and if requested to furnish The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties an estimated minimum number of units that will be purchased by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties. The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties is hereby authorized to award cooperative bids to the bidder deemed to be the lowest responsive and responsible meeting the bid specifications and otherwise complying with Article 5-A of the General Municipal Law of the State of New York relating to public bids and contracts.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Supt. of Schools/ Designated Rep.

\_\_\_\_\_  
School District