

**BOARD MEETING:** Regular Meeting  
**DATE:** Wednesday, May 5, 2021  
**TIME:** 6:30 p.m.  
**PLACE:** Naples High School Cafeteria and via Zoom

I. Meeting Called to Order

II. Roll Call

III. Adopt the Agenda of the Regular Meeting of May 5, 2021 (Board Action)

IV. Pledge of Allegiance

V. Public Comments: The Board of Education invites you, the residents of our school community, to feel comfortable in sharing matters of interest or concern that you might have with us. The Board President will be happy to recognize those of you who wish to speak. We would ask that you come forward and please identify yourself before presenting your thoughts.

Those items brought to the attention of the Board during this time may be taken under consideration for future response or action. (*Individual comments will be limited to three minutes.*)

As a matter of courtesy, we ask that issues related to specific School District personnel or students be brought to the attention of the Superintendent of Schools privately. Thank you for this consideration.

Board Reponse: The Board of Education is committed to keeping communication open and transparent. The Board of Education President will be working with the Board and the Superintendent to make every effort to respond to public comments directed to the Board of Education at previous meetings, during the next scheduled meeting.

VI. Points of Interest

VII. Superintendent Recognitions & Updates

- Staff Appreciation Week
- Student Representative Report

VIII. Board Report

- Facilities Committee

IX. Capital Project

- Construction Manager (Enhanced Clerk Services) Contract

(Board Action)

X. Business

(Board Action)

- Discards:
  - Elementary School Library
  - High School Library
- Treasurer's Report
- Vote Worker

XI. Consent Agenda Items

(Board Action)

- CSE Committee Recommendations
- Substitutes
  - Teacher
  - Cleaner

XII. Adjournment

(Board Action)

## Regular Meeting

May 5, 2021

Minutes of a Regular Meeting of the Board of Education of Naples Central School held on Wednesday, May 5, 2021 at \_\_\_\_\_ p.m. in the Naples High School Cafeteria and via Zoom.

Members Present:     Robert Brautigam                     Kelley Louthan  
                                 Joseph Callaghan                     Steven Mark  
                                 Carter Chapman                     Gail Musnicki  
                                 Jacob Hall                     Maura Sullivan  
                                 Thomas Hawks

Members Absent:

Also Present: Matthew Frahm, Jeffrey Black, Chad Hunt, Pamela Claes and Jessie Norton.

A quorum being present, the meeting was called to order at \_\_\_\_\_ p.m. by Board President Jacob Hall.

### **Motion:**

**2<sup>nd</sup>:**

Resolved, that the Board of Education approves the agenda of the Regular Meeting of May 5, 2021 as presented.

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

### **Motion:**

**2<sup>nd</sup>:**

WHEREAS, the School District has retained SEI Design Group Architects, DPC to provide architectural & engineering services during all design and construction phases of the upcoming Capital Improvements Project; and

WHEREAS, the School District desires to retain LeChase Construction Services, LLC to provide Construction Management Services in accordance with the proposed agreement which is on file with the District Clerk and approved by legal counsel.

NOW, THEREFORE, BE IT RESOLVED that:

1. The Board of Education authorized the Superintendent of Schools to execute the contract with LeChase Construction Services, LLC as Construction Manager (Enhanced Clerk Services) for the upcoming Capital Improvements Project and agrees to adopt the proposed AIA C132-2009 agreement between Naples Central School District and LeChase Construction Services, LLC in accordance with the recommendation of its legal counsel, Ferrara Fiorenza PC.
2. This Resolution shall take effect immediately.

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

**Abstentions:**

**Motion:**

**2nd:**

**Resolved, that upon the recommendation of the Superintendent, the Naples Central School District Board of Education approves the following Business resolution as presented:**

- Resolved that approval be given for the following to be declared surplus property and approval given to discard as per Policy #5250:
  - Elementary Library Discards: As attached
  - High School Library Discards: As attached
- Resolved, that the Board of Education approves the Treasurer's monthly report for the period ending:
  - March 31, 2021
- Additional Vote worker for the 2020-2021 School Year:  
Election Inspector: Laura Wixom.

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

**Motion:**

**2nd:**

**Resolved, that the Board of Education, upon the recommendation of Superintendent Matthew Frahm, approves the Consent Agenda Items as presented:**

- a. Resolved, that the Board of Education accepts the committee recommendations from the following meetings:
  - Committee on Special Education actions of April 7, 2021; and April 29, 2021.
- b. Resolved, that the Board of Education hereby approves the following Substitute Appointment pending a successful background clearance report provided to the school as a result of the fingerprinting process:
- c. Resolved, that the Board of Education hereby approves the following Substitute Appointment, effective May 5, 2021, pending a successful background clearance report provided to the school as a result of the fingerprinting process:

<u>Name</u>	<u>Position</u>	<u>Address</u>
Lachlan McIntosh	Teacher	317 Birch Street, Keuka Park, NY 14478

<u>Name</u>	<u>Position</u>	<u>Address</u>
Kevin Aikey	Cleaner	112 North Main Street, Apt. 1, Naples, NY 14512

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

**Motion:**

**2nd:**

There being no further business, the Regular Meeting of May 5, 2021 is hereby adjourned at \_\_\_\_\_ p.m.

**Voting Yes:**

**Motion Carried**

**Voting No:**

**Motion Denied**

# AIA<sup>®</sup> Document C132<sup>™</sup> – 2009

## Standard Form of Agreement Between Owner and Construction Manager as Adviser

**AGREEMENT** made as of the 5th day of May in the year 2021  
(In words, indicate day, month and year.)

**BETWEEN** the Owner:  
(Name, legal status, address and other information)

Naples Central Schools  
136 North Main Street  
Naples, NY 14512

and the Construction Manager (Enhanced Clerk Services):  
(Name, legal status, address and other information)

LeChase Construction Services, LLC  
11849 East Corning Road  
Corning, NY 14830

for the following Project:  
(Name, location and detailed description)

Naples Central School District  
Capital Improvement Project 2023

The Architect:  
(Name, legal status, address and other information)

SEI Design Group  
224 Mill Street  
Rochester, NY 14614

The Owner and Construction Manager agree as follows.

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Documents A132<sup>™</sup>–2009, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition; A232<sup>™</sup>–2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition; and B132<sup>™</sup>–2009, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition. ^AIA Document A232<sup>™</sup>–2009 is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.



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### ARTICLE 1 INITIAL INFORMATION

*(Paragraphs deleted)*

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1. See Exhibit A attached hereto and hereby incorporated by reference.

*(Note the disposition for the following items by inserting the requested information or a statement such as "not applicable," "unknown at time of execution" or "to be determined later by mutual agreement.")*

*(Paragraphs deleted)*

§ 1.1.1 The Owner's program for the Project:

*(Identify documentation or state the manner in which the program will be developed.)*

See Exhibit A

*(Paragraphs deleted)*

§ 1.1.2 The Project's physical characteristics:

*(Identify or describe, if appropriate, size, location, dimensions, or other pertinent information, such as geotechnical reports; site, boundary and topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site; etc.)*

See Exhibit A

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

*(Provide total and, if known, a line item breakdown.)*

\$14.5 million – voter referendum to be approved and as set forth in Exhibit A

*(Paragraphs deleted)*

§ 1.1.4 The Owner's anticipated design and construction schedule:

Init.

.1 Design phase milestone dates, if any:

Design & Construction schedule based on Request for Proposals provided by Naples Central Schools with the following design & pre-construction phases:

- Pre-Referendum Phase May 1<sup>st</sup>, 2021 to December 7<sup>th</sup>, 2021 (7 months)
- Design Phase – December 8<sup>th</sup>, 2021 to August 2022 (9 months)
- SED Submission – August 2022
- Bidding Phase – March 2023

.2 Commencement of construction:

May 2023

.3 Substantial Completion date or milestone dates:

December 2024

.4 Other:

*(Paragraphs deleted)*

§ 1.1.5 The Owner intends the following procurement method for the Project:

*(Identify method such as competitive bid, negotiated Contract or multiple Prime Contracts.)*

Multiple Prime Contracts via Competitive Public Bid

§ 1.1.6 The Owner's requirements, multiple bid packages, and phased construction are set forth below:

*(List number and type of bid/procurement packages.)*

Bid Packages will include General Trades, Site Work, , Electrical, Plumbing, HVAC & Theater

*(Paragraphs deleted)*

§ 1.1.7 Other Project information:

*(Identify special characteristics or needs of the Project not provided elsewhere, such as environmentally responsible design or historic preservation requirements.)*

None

§ 1.1.8 The Owner identifies the following representative in accordance with Section 5.5:

*(List name, address and other information.)*

Chad Hunt – Director of Facilities and Operations

*(Paragraphs deleted)*

§ 1.1.9 The persons or entities, in addition to the Owner's representative, who are required to review the Construction Manager's submittals to the Owner are as follows:

*(List name, address and other information.)*

None.

*(Paragraphs deleted)*

§ 1.1.10 Unless provided by the Construction Manager, the Owner will retain the following consultants and contractors: TBD

*(List name, legal status, address and other information.)*

.1 Land Surveyor:

Init.

/



.2 Geotechnical Engineer:

.3 Civil Engineer:

4 Other:

*(List any other consultants retained by the Owner, such as a Project or Program Manager, or construction contractor.)*

Environmental / Abatement Consultants, Special Inspections and Testing TBD

*(Paragraphs deleted)*

§ 1.1.11 The Construction Manager identifies the following representative in accordance with Section 2.4:

*(List name, address and other information.)*

Russ Robinson – Project Executive  
LeChase Construction Services, LLC  
11849 East Corning Road  
Corning, New York 14830

*(Paragraphs deleted)*

§ 1.1.12 The Construction Manager's staffing plan as required under Section 3.3.2 shall include:

*(List any specific requirements and personnel to be included in the staffing plan, if known.)*

Ryan Vallieres – Superintendent

*(Paragraph deleted)*

§ 1.1.13 The Construction Manager's consultants retained under Basic Services, if any:

.2 consultants:

None

§ 1.1.14 The Construction Manager's consultants retained under Additional Services:

TBD with Owner's prior written approval

§ 1.1.15 Other Initial Information on which the Agreement is based:

None

§ 1.2 The Owner and Construction Manager may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Construction Manager shall appropriately adjust the schedules, the Construction Manager's services and the Construction Manager's compensation. The Owner will contract directly with one or more contractors to provide the labor, materials, equipment, and services to complete the Work, herein after referred to as "Contractors" or "Prime Contractors" or "Multiple Prime Contractors."

## ARTICLE 2 CONSTRUCTION MANAGER'S RESPONSIBILITIES

*(Paragraphs deleted)*

§ 2.1 The Construction Manager shall provide the services as set forth in this Agreement.

§ 2.2 The Construction Manager shall perform its services consistent with the skill and care ordinarily provided by construction managers practicing in the same or similar locality under the same or similar circumstances. The Construction Manager shall perform its services as expeditiously as is consistent with such skill and care and the orderly progress of the Project.

*(Paragraph deleted)*

§ 2.2.1 Construction Manager will provide the Basic Services set forth in this Agreement, from the Pre-Construction Phase through and including the Construction and Closeout phases of the Project, to the extent such services are applicable to any one or more of these phases.

The parties recognize that Construction Manager cannot and will not be in control of the Architect's or Contractors' activities in connection with the Project, and therefore, Construction manager cannot warrant or represent that the actual construction schedule will be consistent with the estimated construction schedule for the Project.

Furthermore, if the specified duration of the Project is extended through no fault of Construction Manager, then Construction Manager's Basic Compensation (as defined below) shall be adjusted, as set forth in Article 11.

It is presently anticipated that the duration of Basic Services (in consecutive months) will be as follows:

Pre-Construction Phase: 48 Weeks

Construction Phase: 75 Weeks

Closeout Phase: 11 Weeks

*(Paragraph deleted)*

§ 2.3 The Construction Manager shall provide its services in conjunction with the services of an Architect as described in AIA Document B132™–2009, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition. The Construction Manager shall not be responsible for actions taken by the Architect.

*(Paragraph deleted)*

§ 2.4 The Construction Manager shall identify a representative authorized to act on behalf of the Construction Manager with respect to the Project.

*(Paragraph deleted)*

§ 2.5 Except with the Owner's knowledge and consent, the Construction Manager shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Construction Manager's judgment with respect to this Project.

*(Paragraph deleted)*

§ 2.6 The Construction Manager shall maintain the following insurance for the duration of this Agreement.

§ 2.6.1 Comprehensive General Liability with policy limits of not less than Two Million Dollars (\$ 2,000,000) for each occurrence and in the aggregate for bodily injury and property damage. Coverage also includes:

- a) Blanket XCU Hazards
  - General Aggregate \$2,000,000
  - Products & Comp/Op. Aggregate \$2,000,000
  - Personal & Advertising Injury \$1,000,000
  - Each Occurrence \$1,000,000
  - Fire Damage (any one fire) \$ 50,000
  - Med. Expense (any one person) \$ 5,000
  - Unmanned Aircraft \$1,000,000
  - Cyber \$1,000,000 per claim and in aggregate



- b) Independent Contractors
- c) Product Liability and Completed Operations
- d) Contractual Liability Broad Form

**§ 2.6.2** Automobile Liability covering owned and rented vehicles operated by the Construction Manager with policy limits of not less than One Million Dollars (\$ 1,000,000 ) combined single limit and aggregate for bodily injury and property damage.

**§ 2.6.3** The Construction Manager may use umbrella or excess liability insurance to achieve the required coverage for Comprehensive General Liability and Automobile Liability, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies.

**§ 2.6.4** Workers' Compensation at statutory limits and Employers Liability with a policy limit of not less than One Million Dollars (\$ 1,000,000 ).

**§ 2.6.5** Professional Liability and Contractor's Pollution Liability with policy limits of not less than Three Million Dollars 3,000,000) per claim and in the aggregate.

**§ 2.6.6** Umbrella and Excess Liability Insurance limits totaling \$5,000,000.

Each Occurrence / Claim \$5,000,000

Aggregate \$5,000,000

**§ 2.6.7** The Construction Manager shall provide to the Owner certificates of insurance evidencing compliance with the requirement in the Section 2.6. The certificates will show the Owner as an additional insured on the Comprehensive General Liability policy. However, the insurance to be provided by the Contractors in accordance with Section 5.18 shall be primary with respect to any insurance coverage arranged for and required by Construction Manager under this Agreement. Certificates of Insurance will be submitted or be available to the Owner prior to commencement of the work, and shall provide for thirty (30) days prior Notice of Cancellation.

**§ 2.6.8** Owner shall purchase and maintain "all risk" Builder's Risk insurance upon the entire Project Work to the full completed and stored value thereof on a replacement cost basis. The policy shall name as insureds to the Owner, Construction Manager and Contractors and shall insure against all perils, with a full and complete waiver of subrogation against any insured. Copies of all policies shall be promptly delivered to Construction Manager. Coverage shall apply to materials and property in storage, off premises, or in transit to the Project site. If the policy contains a deductible, Owner or Contractors shall be liable to the full extent of the deductible.

### **ARTICLE 3 SCOPE OF CONSTRUCTION MANAGER'S BASIC SERVICES**

#### **§ 3.1 Definition**

The Construction Manager's Basic Services consist of those described in Sections 3.2 and 3.3 and include usual and customary construction coordination and scheduling, constructability, cost estimating, and allocation of construction activities among the Prime Contractors§

#### **3.2 Preconstruction Phase**

*(Paragraphs deleted)*

**§ 3.2.1** The Construction Manager shall review the program furnished by the Owner and any evaluation of the Owner's program provided by the Architect, to ascertain the requirements of the Project and shall arrive at a mutual understanding of such requirements with the Owner and Architect.

**§ 3.2.2** The Construction Manager shall provide a preliminary evaluation of the Owner's program, schedule and construction budget requirements, each in terms of the other.

*(Paragraph deleted)*

**§ 3.2.3** The Construction Manager shall prepare, and deliver to the Owner, a written Construction Management Plan that shall include, the following: (1) preliminary evaluations required in Section 3.2.2, (2) a Project schedule, (3) cost estimates, (4) recommendations for Project delivery method, and (5) Contractors' scopes of Work, if multiple



Contractors or fast-track construction will be used. The Construction Manager shall periodically update the Construction Management Plan over the course of the Project.

**§ 3.2.4** Based on preliminary design and other design criteria prepared by the Architect, the Construction Manager shall prepare preliminary estimates of the Cost of the Work or the cost of program requirements using area, volume or similar conceptual estimating techniques for the Architect's review and Owner's approval. If the Architect suggests alternative materials and systems, the Construction Manager shall provide cost evaluations of those alternative materials and systems and may also provide its own suggestions.

*(Paragraph deleted)*

**§ 3.2.5** The Construction Manager shall expeditiously review design documents during their development and advise the Owner and Architect on proposed site use and improvements, selection of materials, and building systems and equipment. The Construction Manager shall also provide recommendations to the Owner and Architect on constructability, availability of materials and labor, sequencing for phased construction, time requirements for procurement, installation and construction, and factors related to construction cost including, but not limited to, costs of alternative designs or materials, preliminary budgets, life-cycle data, and possible cost reductions.

*(Paragraph deleted)*

**§ 3.2.6** The Construction Manager shall prepare and periodically update the Project schedule included in the Construction Management Plan for the Architect's review and the Owner's acceptance. The Construction Manager shall obtain the Architect's approval for the portion of the Project schedule relating to the performance of the Architect's services. The Project schedule shall coordinate and integrate the Construction Manager's services, the Architect's services, other Owner consultants' services, and the Owner's responsibilities and highlight items that could affect the Project's timely completion.

*(Paragraphs deleted)*

**§ 3.2.7** As the Architect progresses with the preparation of the , Design Development and Construction Documents, the Construction Manager shall prepare and update, at appropriate intervals agreed to by the Owner, Construction Manager and Architect, estimates of the Cost of the Work of increasing detail and refinement. Notwithstanding anything herein to the contrary, Construction Manager will provide four (4) estimates during the Preconstruction Phase as part of the Basic Services:

- One (1) Pre-Referendum estimate
- One (1) SD (Schematic Design) Estimate Update
- One (1) DD (Design Development) Estimate Update
- One (1) CD (Construction Documents) Estimate after completion of SED review / comments

Any additional estimates shall be considered Additional Services. The Construction Manager shall include appropriate contingencies for design, bidding or negotiating, price escalation, and market conditions in the estimates of the Cost of the Work. Such estimates shall be provided for the Architect's review and the Owner's approval. The Construction Manager shall advise the Owner and Architect if it appears that the Cost of the Work may exceed the Owner's budget and make recommendations for corrective action.

*(Paragraph deleted)*

**§ 3.2.8** As the Architect progresses with the preparation of the Design Development and Construction Documents, the Construction Manager shall consult with the Owner and Architect and make recommendations whenever the Construction Manager determines that design details adversely affect constructability, cost or schedules.

**§ 3.2.9** The Construction Manager shall provide recommendations and information to the Owner and Architect regarding the assignment of responsibilities for temporary Project facilities and equipment, materials and services for common use of the Contractors. The Construction Manager shall verify that such requirements and assignment of responsibilities are included in the proposed Contract Documents.

*(Paragraph deleted)*

**§ 3.2.10** The Construction Manager shall provide recommendations and information to the Owner regarding the allocation of responsibilities for safety programs among the Contractors.

*(Paragraph deleted)*



§ 3.2.11 The Construction Manager shall provide recommendations to the Owner on the division of the Project into individual Contracts for the construction of various categories of Work, including the method to be used for selecting Contractors and awarding Contracts. If multiple Contracts are to be awarded, the Construction Manager shall review the Drawings and Specifications and make recommendations as required to provide that (1) the Work of the Contractors is coordinated, (2) all requirements for the Project are assigned to the appropriate Contract, (3) the likelihood of jurisdictional disputes is minimized, and (4) proper coordination is provided for phased construction.

*(Paragraph deleted)*

§ 3.2.12 The Construction Manager shall update the Project schedule to include the components of the Work, including phasing of construction, times of commencement and completion required of each Contractor, ordering and delivery of products, including those that must be ordered well in advance of construction, and the occupancy requirements of the Owner.

*(Paragraph deleted)*

§ 3.2.13 The Construction Manager shall expedite and coordinate the ordering and delivery of materials, including those that must be ordered well in advance of construction.

*(Paragraphs deleted)*

§ 3.2.14 The Construction Manager shall assist the Owner in selecting, retaining and coordinating the services of surveyors, special consultants and testing laboratories required for the Project.

*(Paragraph deleted)*

§ 3.2.15 The Construction Manager shall provide an analysis of the types and quantities of labor required for the Project and review the availability of appropriate categories of labor required for critical phases. The Construction Manager shall make recommendations for actions designed to minimize adverse effects of labor shortages.

*(Paragraphs deleted)*

§ 3.2.16 The Construction Manager shall assist the Owner in obtaining information regarding applicable requirements for equal employment opportunity programs, and other programs as may be required by governmental and for quasi-governmental authorities for inclusion in the Contract Documents.

*(Paragraph deleted)*

§ 3.2.18

*(Paragraphs deleted)*

§ 3.2.19 The Construction Manager shall develop bidders' interest in the Project and establish bidding schedules. The Construction Manager, shall assist the Architect, with issuance of bidding documents to bidders and conduct pre-bid conferences with prospective bidders. The Construction Manager shall issue a schedule for the bidding documents. The Construction Manager shall assist the Architect with regard to questions from bidders and with the issuance of addenda.

Prior to the issuance of bid documents, the Construction Manager shall provide input and seek the Owner's direction as to the form and content of any proposed agreement between the Owner and Contractor to be included in the bid documents, including but not limited to the proposed form of the Owner-Contractor agreement and the related General /Supplementary Conditions of the Contract of Construction.

*(Paragraphs deleted)*

§ 3.2.20 The Construction Manager shall receive bids, prepare bid analyses and make recommendations to the Owner for the Owner's award of Contracts or rejection of bids.

§ 3.2.21 The Construction Manager shall assist the Architect in preparing Construction Contracts and advise the Owner on the acceptability of Subcontractors and material suppliers proposed by the Contractor()

§ 3.2.22 The Construction Manager shall assist the Owner in obtaining building permits and special permits for permanent improvements, except for permits required to be obtained directly by the Contractors. The Construction Manager shall assist the Owner and Architect in connection with the Owner's responsibility for filing documents required for the approvals of governmental authorities having jurisdiction over the Project.



### **§ 3.3 Construction Phase Administration of the Construction Contract**

**§ 3.3.1** Subject to Section 4.3, the Construction Manager's responsibility to provide Construction Phase Services commences with the execution of the initial Contract for Construction and terminates upon Final Completion and Final Payment to the final Contractor, provided that in the event the duration of Basic Services is extended beyond the anticipated duration of the Project, through no fault of the Construction Manager, the Construction Manager's services for the extended period are compensated as provided in Article 11.

**§ 3.3.2** The Construction Manager shall provide a staffing plan to include one or more representatives who shall be in attendance at the Project site whenever the Work is being performed.

**§ 3.3.3** The Construction Manager shall provide on-site administration of the Contracts for Construction in cooperation with the Architect as set forth below as may be modified by Supplementary General Conditions. If the Owner and Contractor enter into Supplementary General Conditions, then those modifications shall not affect the Construction Manager's services under this Agreement unless the Owner and the Construction Manager amend this Agreement.

**§ 3.3.4** The Construction Manager shall provide administrative, management and related services to coordinate scheduled activities and responsibilities of the Multiple Prime Contractors with each other and with those of the Construction Manager, the Owner and the Architect. The Construction Manager shall coordinate the activities of the Multiple Prime Contractors in accordance with the latest approved Project schedule and the Contract Documents.

**§ 3.3.5** Utilizing the construction schedules provided by the Multiple Prime Contractors, the Construction Manager shall update the Project schedule, incorporating the activities of the Owner, Architect, and Multiple Prime Contractors on the Project, including activity sequences and durations, allocation of labor and materials, processing of Shop Drawings, Product Data and Samples, and delivery and procurement of products, including those that must be ordered well in advance of construction. The Project schedule shall include the Owner's occupancy requirements showing portions of the Project having occupancy priority. The Construction Manager shall update and reissue the Project schedule as required to show current conditions. If an update indicates that the previously approved Project schedule may not be met, the Construction Manager shall recommend corrective action, if any, to the Owner and Architect.

**§ 3.3.6** The Construction Manager shall schedule and conduct regular meetings to discuss such matters as procedures, progress, coordination, and scheduling of the Work. The Construction Manager shall prepare and promptly distribute minutes to the Owner, Architect and Multiple Prime Contractors.

**§ 3.3.7** Utilizing information from the Multiple Prime Contractors, the Construction Manager shall coordinate the sequence of construction and assignment of space in areas where the Multiple Prime Contractors are performing Work, in accordance with the Contract Documents and the latest approved Project schedule.

**§ 3.3.8** The Construction Manager shall schedule all tests and inspections required by the Contract Documents or governmental authorities, and arrange for the delivery of test and inspection reports to the Owner and Architect.

**§ 3.3.9** The Construction Manager shall endeavor to obtain satisfactory performance from each of the Multiple Prime Contractors. The Construction Manager shall recommend courses of action to the Owner when requirements of a Contract are not being fulfilled. The Construction Manager shall advise Owner regarding the performance by each of the Contractors. Disputes with or between any of the Contractors relating to the execution or progress of the Work or the interpretation of the requirements of the Contract Documents (except interpretations of the drawings and specifications which shall be referred to the Architect) shall be referred to the Construction Manager who may make such recommendations to the Owner as Construction Manager may deem necessary for the proper execution and timely progress of the Project. Owner, at its discretion, shall take whatever action it deems necessary.

The Construction Manager shall monitor the Work to the extent necessary to fulfill its obligations under Section 3.3.14 to determine in general that the Work of the Contractors is being performed in accordance with the requirements of the Contract Documents and to fulfill its obligations under Section 3.3.12.2 to determine that the quality of the Work is in accordance with the Contract Documents. The foregoing shall not require the Construction Manager to make exhaustive or continuous on-site inspections.

The Contractors, not the Construction Manager, shall be responsible for the quality of Work performed.



**§ 3.3.10** The Construction Manager shall monitor and evaluate actual costs for activities in progress and estimates for uncompleted tasks and advise the Owner and Architect as to variances between actual and budgeted or estimated costs. If the Contractor is required to submit a Control Estimate, the Construction Manager shall meet with the Owner and Contractor to review the Control Estimate. The Construction Manager shall promptly notify the Contractor if there are any inconsistencies or inaccuracies in the information presented. The Construction Manager shall also report the Contractor's cost control information to the Owner.

**§ 3.3.11** The Construction Manager shall develop cash flow reports and forecasts for the Project.

*(Paragraph deleted)*

**§ 3.3.12** The Construction Manager shall maintain accounting records on authorized Work performed under unit costs, additional Work performed on the basis of actual costs of labor and materials, and other Work requiring accounting records.

**§ 3.3.12.1** The Construction Manager shall develop and implement procedures for the review and processing of Applications for Payment by Multiple Prime Contractors for progress and final payments.

*(Paragraph deleted)*

**§ 3.3.12.2** Not more frequently than monthly, the Construction Manager shall review and certify the amounts due the respective Contractors as follows:

- .1 Where there is only one Contractor responsible for performing the Work, the Construction Manager shall, within seven days after the Construction Manager receives the Contractor's Application for Payment, review the Application, certify the amount the Construction Manager determines is due the Contractor, and forward the Contractor's Application and Certificate for Payment to the Architect.
- .2 Where there are Multiple Prime Contractors responsible for performing different portions of the Project, the Construction Manager shall, within seven days after the Construction Manager receives each Contractor's Application for Payment: (1) review the Applications and certify the amount the Construction Manager determines is due each Contractor, (2) prepare a Summary of Contractors' Applications for Payment by summarizing information from each Contractor's Application for Payment, (3) prepare a Project Application and Certificate for Payment, (4) certify the total amount the Construction Manager determines is due all Multiple Prime Contractors collectively, and (5) forward the Summary of Contractors' Applications for Payment and Project Application and Certificate for Payment to the Architect.

*(Paragraph deleted)*

**§ 3.3.12.3** The Construction Manager's certification for payment shall constitute a representation to the Owner, based on the Construction Manager's evaluations of the Work and on the data comprising the Contractors' Applications for Payment, that, to the best of the Construction Manager's knowledge, information and belief, the Work has progressed to the point indicated and the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to correction of minor deviations from the Contract Documents prior to completion and to specific qualifications expressed by the Construction Manager. The issuance of a Certificate for Payment shall further constitute a recommendation to the Architect and Owner that the Contractor be paid the amount certified.

**§ 3.3.12.4** The certification of an Application for Payment or a Project Application for Payment by the Construction Manager shall not be a representation that the Construction Manager has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work; (2) reviewed construction means, methods, techniques, sequences for the Contractor's own Work, or procedures; (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment; or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

*(Paragraph deleted)*

**§ 3.3.13** The Construction Manager shall review the safety programs developed by each of the Prime Contractors solely and exclusively for purposes of coordinating the safety programs with those of the other Contractors and for



making recommendations to the Owner for any safety programs not included in the Work of the Prime Contractors, including but not limited to all infectious disease exposure precautions, whether permanent or temporary, required or suggested by federal, state or local governmental authorities. The Construction Manager's responsibilities for coordination of safety programs shall not extend to direct control over or charge of the acts or omissions of a Contractor, multiple Prime Contractors, Subcontractors, agents or employees of the Contractors or multiple Prime Contractors or Subcontractors, or any other persons performing portions of the Work and not directly employed by the Construction Manager. The Construction Manager shall obtain a copy of the Contractors' safety programs, shall review such programs periodically during construction meetings and shall bring any observed deficiencies to the attention of Contractors and the Owner by written communication. Construction Manager shall have the authority to stop work for any safety related reasons.

*(Paragraph deleted)*

**§ 3.3.14** The Construction Manager shall determine in general that the Work of each Contractor is being performed in accordance with the requirements of the Contract Documents and notify the Owner, Contractor and Architect of observable defects and deficiencies in the Work. The Construction Manager shall have the authority to reject Work that does not conform to the Contract Documents and shall notify the Architect and Owner about the rejection. The failure of the Construction Manager to reject Work shall not constitute the acceptance of the Work. The Construction Manager shall record any rejection of Work in its daily log and include information regarding the rejected Work in its progress reports to the Architect and Owner pursuant to Section 3.3.20.1. Upon written authorization from the Owner, the Construction Manager may require and make arrangements for additional inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed, and the Construction Manager shall give timely notice to the Architect of when and where the tests and inspections are to be made so that the Architect may be present for such procedures.

**§ 3.3.15** The Construction Manager shall advise and consult with the Owner and Architect during the performance of its Construction Phase Services. The Construction Manager shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Construction Manager shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work of each of the Contractors, since these are solely the Contractor's rights and responsibilities under the Contract Documents. The Construction Manager shall not be responsible for a Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Construction Manager shall be responsible for the Construction Manager's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or Multiple Prime Contractors, Subcontractors, or their agents or employees, or any other persons or any other persons or entities performing portions of the Work.

*(Paragraph deleted)*

**§ 3.3.16** The Construction Manager shall transmit to the Architect requests for interpretations and requests for information of the meaning and intent of the Drawings and Specifications with its written recommendation, and assist in the resolution of questions that may arise.

*(Paragraph deleted)*

**§ 3.3.17** The Construction Manager shall review and provide comments on proposed change orders and assist the Owner in negotiating change orders. After Change Orders or Construction Change Directives are prepared and signed by the Architect, the Construction Manager shall submit same to Owner for approval and execution. The Owner or Architect shall have the final approval or rejection of any Change Order or Construction Change Directive.

**§ 3.3.18** The Construction Manager shall assist the Architect and Owner in the review, evaluation and documentation of Claims, subject to Section 4.3.1.7.

*(Paragraph deleted)*

**§ 3.3.19** Utilizing the submittal schedules provided by each Contractor, the Construction Manager shall prepare, and revise as necessary, a Project submittal schedule incorporating information from the Owner, Owner's consultants, Owner's separate contractors and vendors, governmental agencies, and all other participants in the Project under the management of the Construction Manager. The Project submittal schedule and any revisions shall be submitted to the Architect for approval. **§ 3.3.20** The Construction Manager shall keep a daily log containing a record of weather, each



Contractor's Work on the site, number of workers, identification of equipment, Work accomplished, problems encountered, and other similar relevant data as the Owner may require.

*(Paragraph deleted)*

**§ 3.3.20.1** The Construction Manager shall record the progress of the Project. On a monthly basis, or otherwise as agreed to by the Owner, the Construction Manager shall submit written progress reports to the Owner and Architect, showing percentages of completion and other information identified below:

- .1 Work completed for the period;
- .2 Project schedule status;
- .3 Submittal schedule and status report, including a summary of remaining and outstanding submittals;
- .4 Request for information, Change Order, and Construction Change Directive status reports;
- .5 Tests and inspection reports;
- .6 Status report of nonconforming and rejected Work;
- .7 Daily logs;
- .8 Summary of all Multiple Prime Contractors' Applications for Payment;
- .9 Cumulative total of the Cost of the Work to date including the Construction Manager's compensation and reimbursable expenses at the job site, if any;
- .10 Cash-flow and forecast reports; and
- .11 Any other items the Owner may require: N/A

**§ 3.3.21** Utilizing the documents provided by the Contractor, the Construction Manager shall maintain at the site one copy of all Contracts, Drawings, Specifications, addenda, Change Orders and other Modifications, in good order and marked currently to record all changes and selections made by the Architect made during construction, and in addition, approved Shop Drawings, Product Data, Samples and similar required submittals. The Construction Manager shall maintain records, in duplicate, of principal building layout lines, elevations of the bottom of footings, floor levels and key site elevations certified by a qualified surveyor or professional engineer retained by Owner. The Construction Manager shall make all such records available to the Architect and the Contractor, and upon completion of the Project, shall deliver them to the Owner.

*(Paragraph deleted)*

**§ 3.3.22** The Construction Manager shall arrange for the delivery, storage, protection and security by others of Owner-purchased materials, systems and equipment that are a part of the Project until such items are incorporated into the Work.

*(Paragraphs deleted)*

**§ 3.3.23** With the Architect and the Owner's maintenance personnel, the Construction Manager shall observe the Contractor's or Multiple Prime Contractors' final testing and start-up of utilities, operational systems and equipment and observe any commissioning as the Contract Documents may require.

*(Paragraphs deleted)*

**§ 3.3.24** When the Construction Manager and Architect considers each Contractor's Work or a designated portion thereof is substantially complete, the Construction Manager shall, together with the Contractor, and Architect, prepare a list of incomplete or unsatisfactory items and a schedule for their completion. The Construction Manager shall assist the Architect in conducting inspections to determine whether the Work or designated portion thereof is substantially complete.

*(Paragraphs deleted)*

**§ 3.3.25** When the Work or designated portion thereof is substantially complete, the Construction Manager shall prepare, and the and the Architect shall execute, a Certificate of Substantial Completion. The Construction Manager shall submit the executed Certificate to the Owner and Contractor(s). The Construction Manager shall monitor the correction and completion of the Work. Following issuance of a Certificate of Substantial Completion of the Work or a designated portion thereof, the Construction Manager together with the Architect, shall evaluate the completion of the Work of the Contractor(s) and make recommendations to the Architect when Work is ready for final inspection. The Construction Manager shall assist the Architect in conducting final inspections and sign off on completed work.



*(Paragraph deleted)*

**§ 3.3.26** The Construction Manager shall forward to the Owner, with a copy to the Architect, the following information received from the Contractor(s) or (1) certificates of insurance received from the(Contractor or Multiple Prime Contractors;) (2) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (3) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (4) any other documentation required of the Contractor under the Contract Documents, including warranties and similar submittals.

*(Paragraphs deleted)*

**§ 3.3.27** The Construction Manager shall secure and deliver all keys, manuals, record drawings and maintenance stocks to the Owner. The Construction Manager shall forward to the Architect a final Project Application for Payment and Project Certificate for Payment or final Application for Payment and final Certificate for Payment upon the Contractor's compliance with the requirements of the Contract Documents.

*(Paragraphs deleted)*

**§ 3.3.28** Duties, responsibilities and limitations of authority of the Construction Manager as set forth in the Contract Documents shall not be restricted, modified or extended without written amendment to this Agreement signed by the Owner, and Construction Manager

*(Paragraphs deleted)*

**§ 3.3.29** Nothing in this Agreement shall be deemed to require, or authorize, or permit Construction Manager to perform any act which would constitute design services, testing or technical inspection services, or the practice of architecture, professional engineering, certified public accounting or law. The recommendation, advice, budgetary information and schedules to be furnished by Construction Manager under this Agreement are for the sole use of Owner and shall not be deemed to be representations or warranties or guarantees, or constitute the performance of licensed professional services. It is expressly understood that Construction Manager is not the guarantor or insurer of the Contract Documents, including the plans and specifications, or of any Work which is to be performed and managed by others. Construction manager to complete a post construction walk down of project before the warranty period expires.

*(Paragraphs deleted)*

**§ 3.3.30** Nothing in this Agreement shall be construed to mean that Construction Manager assumes any of the responsibilities or duties of the Architect or other Project participants. The Architect is solely responsible for Project design and for performing in accordance with the agreement between the Architect and the Owner.

*(Paragraph deleted)*

**§ 3.3.31** Prompt written notice shall be given by the Construction Manager to the Owner and Architect if the Construction Manager becomes aware of any defect in the Work performed by the Contractors or Contractors' nonconformance with the Contract Documents. However, this provision shall not require the Construction Manager to notify the Owner of minor defects which are dealt with by the Architect or Construction Manager on a routine continuing basis.

*(Paragraphs deleted)*

#### **ARTICLE 4 ADDITIONAL SERVICES**

**§ 4.1** Additional Services listed below are not included in Basic Services but may be required for the Project. The Construction Manager shall provide the listed Additional Services only if specifically designated in the table below as the Construction Manager's responsibility, and the Owner shall compensate the Construction Manager as provided in Section 11.2.

The Additional Services described in this Article are not included in Basic Services and they shall be paid for by the Owner as provided in this Agreement, in addition to the compensation for Basic Services. The Additional Services described in this Article shall only be provided if authorized in writing by the Owner. The Construction Manager will notify the owner in writing when Additional Services are necessary to secure written authorization to proceed from the Owner. Notwithstanding the foregoing, Construction Manager shall not be required to receive prior written notice before providing the Additional Services described in Section 4.3.2.3 if such prior notice cannot be obtained, but shall provide notice of same as soon as possible thereafter. Notwithstanding anything to the contrary in this Agreement, Owner shall not be responsible to pay and the Construction manager shall not be entitled to receive compensation for any Additional Services if such services were required due to the fault of the Construction Manager or the



Construction Manager's failure to perform in accordance with the terms of this Agreement, provided that nothing herein shall require Construction Manager to proceed with Additional Services directed by Owner if the Owner and Construction manager dispute whether such Additional Services are required due to the fault of the Construction manager or the Construction manager's failure to perform in accordance with the terms of the Agreement.

*(Designate the Additional Services the Construction Manager shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)*

Services	Responsibility (Construction Manager, Owner or Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
§ 4.1.1 Measured drawings	Architect	
§ 4.1.2 Architectural interior design(B252™–2007)	Architect	
§ 4.1.3 Tenant-related services	Not Provided	
§ 4.1.4 Commissioning (B211™–2007)	Not Provided	
§ 4.1.5 LEED® certification (B214™–2012)	Not Provided	
§ 4.1.6 Furniture, furnishings, and equipment design (B253™–2007)	Architect	

*(Paragraphs deleted)*

§ 4.2 Insert a description of each Additional Service designated in Section 4.1, if not further described in an exhibit attached to this document.

NA

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating this Agreement. Except for services required due to the fault of the Construction Manager, any Additional Services provided in accordance with this Section 4.3 shall entitle the Construction Manager to compensation pursuant to Section 11.3.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Construction Manager shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Construction Manager shall not proceed to provide the following services until the Construction Manager receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method, or bid packages in addition to those listed in Section 1.1.6;
- .2 Services necessitated by the enactment or revision of codes, laws or regulations or official interpretations after the date of this Agreement;
- .3 Preparation of documentation for alternate bid or proposal requests proposed by the Owner;
- .4 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .5 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Construction Manager is party thereto; or
- .6 Providing consultation concerning replacement of Work resulting from fire or other cause during construction and furnishing services required in connection with the replacement of such Work;
- .7 Any event giving rise to a change in the Work that impacts the schedule and/or creates increased responsibility or need of service of the Construction Manager by no fault of its own.



**§ 4.3.2** To avoid delay in the Construction Phase, the Construction Manager shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Construction Manager, and the Owner shall have no further obligation to compensate the Construction Manager for those services:

- .1 Services in evaluating an extensive number of Claims submitted by a Contractor or others in connection with the Work.
- .2 To the extent the Construction Manager's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion, identified in Initial Information, whichever is earlier.
- .3 Services required in an emergency to coordinate the activities of a Contractor or Multiple Prime Contractors in the event of risk of personal injury or serious property damage, consistent with Section 3.3.13.

**§ 4.3.3** If the services covered by this Agreement have not been completed within (the anticipated durations for each applicable Phase of Basic Services as set forth in Section 2.2.1, , through no fault of the Construction Manager, extension of the Construction Manager's services beyond that time shall be compensated as provided in Section 11.2 for Additional Services.

*(Paragraphs deleted)*

*(Table deleted)*

## **ARTICLE 5 OWNER'S RESPONSIBILITIES**

*(Paragraphs deleted)*

**§ 5.1** Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including the Owner's program, other objectives, schedule, constraints and criteria, special equipment, systems, and site requirements. Within 15 days after receipt of a written request from the Construction Manager, the Owner shall furnish the requested information as necessary and relevant for the Construction Manager to evaluate, give notice of, or enforce any lien rights, if any.

**§ 5.2** The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1, (2) the Owner's other costs, and (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Construction Manager and Architect. The Owner and the Architect, in consultation with the Construction Manager, shall thereafter agree to a corresponding change in the budget for the Cost of the Work or in the Project's scope and quality.

*(Paragraph deleted)*

**§ 5.3** The Owner acknowledges that accelerated, phased or fast-track scheduling provides a benefit, but also carries with it the risk of additional costs. If the Owner selects accelerated, phased or fast-track scheduling, the Owner agrees to include in the budget for the Project sufficient contingencies to cover such costs.

*(Paragraph deleted)*

**§ 5.4** The Owner shall retain an Architect to provide services, duties and responsibilities as described in AIA Document B132-2009, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition as modified. The Owner shall provide the Construction Manager a copy of the executed agreement between the Owner and Architect, and any further modifications to the agreement.

**§ 5.5** The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions pertaining to documents the Construction Manager submits in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Construction Manager's services.

*(Paragraph deleted)*

**§ 5.6** Unless provided by the Construction Manager, the Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary



data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

*(Paragraph deleted)*

**§ 5.7** Unless provided by the Construction Manager, the Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

**§ 5.8** The Owner shall coordinate the services of its own consultants with those services provided by the Construction Manager. Upon the Construction Manager's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Construction Manager to furnish them as an Additional Service, when the Construction Manager requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance and other liability insurance as appropriate to the services provided.

*(Paragraph deleted)*

**§ 5.9** The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

*(Paragraphs deleted)*

**§ 5.10** The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

*(Paragraph deleted)*

**§ 5.11** The Owner shall provide prompt written notice to the Construction Manager and Architect if the Owner becomes aware of any fault or defect in Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service or any fault or defect in the Construction Manager's services.

*(Paragraphs deleted)*

**§ 5.12** The Owner reserves the right to perform construction and operations related to the Project with the Owner's own forces, and to award contracts in connection with the Project which are not part of the Construction Manager's responsibilities under this Agreement. The Construction Manager shall notify the Owner if any such independent action will interfere with the Construction Manager's ability to perform the Construction Manager's responsibilities under this Agreement. When performing construction or operations related to the Project, the Owner agrees to be subject to the same obligations and to have the same rights as the Contractors.

**§ 5.13** Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Construction Manager's consultants through the Construction Manager about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Construction Manager of any direct communications that may affect the Construction Manager's services.

**§ 5.14** Before executing the Contract for Construction, the Owner shall coordinate the Construction Manager's duties and responsibilities set forth in the Contract for Construction with the Construction Manager's services set forth in this Agreement. The Owner shall provide the Construction Manager a copy of the executed agreements between the Owner and Contractors, including the General Conditions of the Contracts for Construction.

**§ 5.15** The Owner shall provide the Construction Manager access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Construction Manager access to the Work wherever it is in preparation or progress.

**§ 5.16** If requested by the Construction Manager, the Owner shall furnish evidence that financial arrangements have been made to fulfill the Owner's obligations under this Agreement in the form of copies of the referendum vote that was approved by the tax payers to proceed with Bonding for the Project and the Board resolution to proceed with the Project.



§ 5.17 Owner shall provide or require the Prime Contractors to provide Construction Manager with suitably furnished office space convenient to the Project, with phone and internet service.

§ 5.18 Owner shall include in all Contract Documents a requirement that any Prime Contractors having a contract with the Owner shall indemnify Construction Manager to the same extent that the Prime Contractors are required to indemnify Owner. In addition, Owner shall require that Prime Contractors name Construction Manager as additional insured on all insurance policies provided for the Project, except Worker's Compensation and Professional Liability. Such policies shall be written on an ongoing and completed operations basis, shall be primary and non-contributory, and procured on a form satisfactory to Construction Manager. Owner shall require that all Prime Contractors provide proof of insurance to the Construction Manager prior to the commencement of work.

§ 5.19 The Owner shall require the Contractors and for those whom the Contractor is responsible for to provide, by appropriate agreements, written where legally required for validity, waivers of subrogation on all policies each in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

## ARTICLE 6 COST OF THE WORK

*(Paragraphs deleted)*

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include the contractors' general conditions costs, overhead and profit. The Cost of the Work includes the compensation of the Construction Manager and Construction Manager's Consultants during the Construction Phase only, including compensation for reimbursable expenses at the job site, if any. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2 and 6.4. Evaluations of the Owner's budget, preliminary estimates for the Cost of the Work and detailed estimates of the Cost of the Work prepared by the Construction Manager represent the Construction Manager's judgment as a person or entity familiar with the construction industry. It is recognized, however, that neither the Construction Manager nor the Owner has control over the cost of labor, materials or equipment, over Contractors' methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, the Construction Manager cannot and does not warrant or represent that bids or negotiated prices will not vary from the budget proposed, established or approved by the Owner, or from any cost estimate or evaluation prepared by the Construction Manager.

§ 6.3 If the Architect is providing detailed cost estimating services as an Additional Service, and a discrepancy exists between the Construction Manager's cost estimates and the Architect's cost estimates, the Architect and the Construction Manager shall work cooperatively to conform the cost estimates to one another.

§ 6.4 If, prior to the conclusion of the Design Development Phase, the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Construction Manager, in consultation with the Architect, shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget, and the Owner shall cooperate with the Construction Manager and Architect in making such adjustments.

§ 6.5 If the estimate of the Cost of the Work at the conclusion of the Design Development Phase exceeds the Owner's budget for the Cost of the Work, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 in consultation with the Construction Manager and Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .3 implement any other mutually acceptable alternative.



## ARTICLE 7 COPYRIGHTS AND LICENSES

The Construction Manager and the Construction Manager's consultants, if any, shall not own or claim a copyright in the Instruments of Service. The Construction Manager, the Construction Manager's consultants, if any, and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Construction Manager intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

## ARTICLE 8 CLAIMS AND DISPUTES

### § 8.1 General

*(Paragraphs deleted)*

§ 8.1.1 The Owner and Construction Manager shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in the New York State Supreme Court located in Ontario County, New York, said venue and jurisdiction being the sole and exclusive venue for any claims arising under this Agreement. Claims, disputes, or other matters in question between the Parties arising out of or relating to this Agreement, or breach thereof, shall be subject to and decided by the laws of the State of New York without regard for conflict of law principles. Non-binding mediation to be utilized prior to the commencement of litigation.

§ 8.1.2 To the extent damages are covered by insurance, the Owner and Construction Manager waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in the Supplemental , General Conditions if any. The Owner or the Construction Manager, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 To the fullest extent permitted by law, the Construction Manager shall indemnify and hold the Owner and the Owner's officers and employees harmless from and against damages, losses and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are caused by the negligent acts or omissions of the Construction Manager, its employees and its consultants in the performance of professional services under this Agreement. This agreement of indemnity shall survive the termination of this Agreement.

§ 8.1.3.1 To the extent permitted by law, Owner will indemnify, defend and hold Construction Manager and its officers, directors and employees harmless of, from and against all third party claims, damages, judgments, losses, demands, actions and expenses (including reasonable attorney's fees and expenses) by reason of any action taken or not taken, or, recommendations made or not made by Construction Manager provided same (i) are within the Scope of Construction Manager's authority hereunder and (ii) do not constitute negligence or misconduct on part of Construction Manager. In addition, the Owner shall cause all Contractors to agree to indemnify the Owner and Construction Manager and hold them harmless from all claims that may arise out of the Contractor's work on the Project. This agreement of indemnity shall survive the termination of this Agreement.

§ 8.1.4 The Construction Manager and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver includes, but is not limited to, all:

1. Damages incurred by the Owner for rental expenses, for losses of use, income, profit, opportunities, revenue, funds, financing, business and reputation, for extended interest expenses, insurance premiums, supervisory costs and common area charges, for increases overhead costs, for carrying costs, maintenance costs, taxes, insurance deductibles and write-downs, and for loss of management or employee productivity or of the services of such persons; and
2. Damages incurred by the Construction Manager for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from this Agreement.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7



## ARTICLE 9 TERMINATION OR SUSPENSION

*(Paragraphs deleted)*

§ 9.1 If the Owner fails to make payments to the Construction Manager in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Construction Manager's option, cause for suspension of performance of services under this Agreement. If the Construction Manager elects to suspend services, the Construction Manager shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Construction Manager shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Construction Manager shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Construction Manager's services. The Construction Manager's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Construction Manager shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Construction Manager shall be compensated for expenses incurred in the interruption and resumption of the Construction Manager's services. The Construction Manager's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Construction Manager, the Construction Manager may terminate this Agreement by giving not less than seven days' written notice.

§ 9.3.1 If the Project is stopped for a period of thirty (30) days under an order of any court or other public authority having jurisdiction, the Construction Manager shall be entitled to compensation for services performed prior to such order being issued. When the Project is resumed, the Construction Manager's compensation shall be equitably adjusted to provide for expenses incurred in the interruption and resumption of the Construction manager's services

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination. Both parties shall have the opportunity to cure or to commence to cure prior to the expiration of the seven (7) day period (except that the Owner's failure to make payments due in accordance with this Agreement must be cured within said 7 day period) in which case the notice of termination shall be deemed withdrawn and with no force or effect.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Construction Manager for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Construction Manager, the Construction Manager shall be compensated for services performed prior to termination, including compensation for authorized Additional Services actually performed, together with Reimbursable Expenses then due.

### § 9.7

§ 9.7.1 In the event of termination for the Owner's convenience prior to commencement of construction, the Construction Manager shall be entitled to receive payment for services performed, through the date of termination.

§ 9.7.2 In the event of termination for the Owner's convenience after commencement of construction, the Construction Manager shall be entitled to receive payment for services including compensation for authorized Additional Services actually performed. , through the date of termination.

§ 9.7.3 In the event his Agreement is terminated by the Construction Manager for substantial nonperformance by Owner, Construction Manager shall be entitled to be paid the amounts set forth in 9.6 above, plus any other damages for breach of contract to which it is entitled by law.

## ARTICLE 10 MISCELLANEOUS PROVISIONS

*(Paragraphs deleted)*

§ 10.1 The Fee for Construction Phase Services is based on one full-time site representative. If additional personnel are required by Owner, then such personnel shall be provided at agreed-upon hourly rates.



## ARTICLE 11 COMPENSATION

§ 11.1 For the Construction Manager's Basic Services described under Article 3, the Owner shall compensate the Construction Manager as follows:

§ 11.1.1 For Preconstruction Phase Services in Section 3.2:

*(Insert amount of, or basis for, compensation, including stipulated sums, multiples or percentages.)*

- PreConstruction – \$68,800

§ 11.1.2 For Construction Phase Services in Section 3.3:

*(Insert amount of, or basis for, compensation, including stipulated sums, multiples or percentages.)*

- Construction - \$345,200
- Close Out – \$45,000
- Retention - \$10,000

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Construction Manager as follows:

*(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*

The Construction Manager will provide any Additional Services as defined in Article 4.1 upon the written request of the Owner. Owner shall pay Construction Manager for Additional Services in accordance the hourly rates set forth in Section 11.5 for the time devoted by Construction Manager's personnel to providing Additional Services, plus those Reimbursable Expenses set forth in Section 11.6. Payment shall be made by Owner to Construction Manager for such Additional Services on a monthly basis without retention.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Construction Manager as follows:

*(Insert amount of, or basis for, compensation.)*

The Construction manager will provide any Additional Services as defined in Article 4.3 upon the written request of the Owner. Owner shall pay Construction Manager for Additional Services in accordance the hourly rates set forth in Section 11.5 for the time devoted by Construction manager's personnel to providing Additional Services, plus those Reimbursable Expenses set forth in Section 11.6. Payment shall be made by Owner to Construction Manager for such Additional Services on a monthly basis without retention.

§ 11.5 The hourly billing rates for services of the Construction Manager for Additional Services in Section 11.2 and 11.3 and for extended Basic Services as set forth below. The rates are inclusive of all benefits, taxes, overhead and profit, and the hourly rate shall not be subject to audit. The rates shall be adjusted in accordance with the Construction Manager's normal review practices.

*(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

Employee or Category	Rate (\$0.00)
Vice President	\$150/hr

Project Executive /VP	\$130/hr
Project Manager	\$95/hr
Technical Services	\$120/hr
Safety Manager	\$90/hr
Accounting	\$75/hr
Construction Superintendent	105/hr

Rates for any other personnel required for Additional Services shall be mutually agreed upon by the parties.

*(Paragraphs deleted)*

*(Table deleted)*

*(Paragraphs deleted)*

#### **§ 11.7 Payments to the Construction Manager**

*(Paragraphs deleted)*

**§ 11.7.1** An initial payment of N/A (\$) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

**§ 11.7.2** Unless otherwise agreed, payments for services shall be made monthly on the basis set forth in Section 11.1 for Basic Services, on the basis set forth in Sections 11.2 and 11.3 for Additional Services, and for Reimbursable Expenses as set forth in Section 11.6. Payments are due and payable upon presentation of the Construction Manager's invoice. Amounts unpaid 30 days after the invoice date shall bear interest at the rate applicable to the Owner under New York State law.

**§ 11.7.3** The Owner shall not withhold amounts from the Construction Manager's compensation to impose a penalty or liquidated damages on the Construction Manager, or to offset sums requested by or paid to Contractors for the cost of changes in the Work unless the Construction Manager agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

**§ 11.7.4** Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times; provided, however, the hourly rates are not subject to audit by Owner

## **ARTICLE 12 SPECIAL TERMS AND CONDITIONS**

Special terms and conditions that modify this Agreement are as follows:

**§ 12.1** Construction Manager shall not be responsible for the consequences of Acts of God (such as tornado, flood, hurricane, etc.) Owner's, Architects', consultants', Contractors' or vendors' (and their respective agents', employees', consultants', vendors', and subcontractors') acts, omissions to act, or failures to timely act; strikes, lockouts or other labor disturbances; riots, insurrections, or civil commotions; embargoes; shortage or unavailability of materials, supplies, labor and equipment, fire; unavoidable casualties; sabotage; vandalism; the requirements of law, statutes, regulations and other legal requirements or government authorities; casualties requiring reconstruction or repair of the Project or any part thereof; mold; site conditions; or any other matters beyond the reasonable control of Construction Manager.

**§ 12.2** In the event that any term or provision, or part thereof, of the Agreement is held to be illegal, invalid or unenforceable under law, regulations or ordinances of any federal, state or local governments to which this Agreement is subject, such term or provision, or part thereof, shall be deemed severed from this Agreement and the remaining term (s) and provision, or part thereof, shall be deemed severed from this Agreement and the remaining term (s) and provision(s) shall remain unaffected thereby.

**§ 12.3** Neither party shall unreasonable withhold or delay its consent or approval when requested by the other party.

**§ 12.5** This Agreement may not be orally amended, modified or terminated. . This Agreement shall bind the successors and assigns of the respective parties.



§ 12.6 Any notice required to be given by the terms and provisions of this Agreement or by any law or governmental regulation, either by Owner or Construction Manager, shall be in writing and shall be deemed to have been served and given when sent by either Registered or Certified Mail addressed to for Construction Manager, with a copy to LeChase Construction Services, LLC, 205 Indigo Creek Drive, Rochester, New York 14626, Attn: General Counsel , and for Owner at the respective addresses set forth on the first page of this Agreement.

§ 12.8 The Construction Manager, as part of Basic Services, shall make a written record of all meetings, conferences, and decisions made between or among the Owner, Architect and/or Contractor(s), during the construction phase of the Project and which Construction Manager is a party to or aware of and considering any material condition or change in the requirement, scope, performance, and/or sequence of the Work, and provide a copy of such records to the Owner upon request. Such records shall include maintenance of a log to record the processing of all documents such as payment applications, change orders, request for information, etc. It is understood that the Construction Manager will prepare and provide a written record of weekly progress meetings held during the construction phase. In addition, the Construction Manager shall maintain minutes for pre-construction phase meetings held by the Owner, Architect and Construction Manager where the Construction Manager is present (limited to one per month).

### ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Construction Manager and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Construction Manager.

§ 13.2 This Agreement is comprised of the following documents listed below:

- .1 AIA Document C132™–2009, Standard Form Agreement Between Owner and Construction Manager as Adviser, as modified by the parties.
- .2
- .3
- .4 Other documents:  
*(List other documents, if any, including additional scopes of service forming part of the Agreement.)*
  - Request for Proposals for Construction Management Services from Naples Central Schools
  - LeChase revised fee letter dated 4-21-2021 from Russ Robinson to Chad Hunt

This Agreement is entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER (Signature)**

Matt Frahm, Superintendent of Schools

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
**CONSTRUCTION MANAGER (Signature)**

Frederick Thompson Vice President

\_\_\_\_\_  
*(Printed name and title)*



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Author: Hopkinson, Deborah.	ISBN: 978-0-689-86907-5	Published: 2005
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## Castle (Removed: 2)

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Author: Kent, Deborah.

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### The Arapaho Indians (Removed: 1)

Author: Haluska, Vicki.

LCCN: 92-18743

Published: 1993

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### Art from rocks and shells : with projects using pebbles, feathers, flotsam (Removed: 1)

Author: Chapman, Gillian.

LCCN: 94-42865

Published: 1995

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### At home with the presidents (Removed: 1)

Author: Morris, Juddi.

LCCN: 98-54096

Published: 1999

Call Number  
973 Mor

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NAE1700440

Price  
\$23.96

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### Basketball (Removed: 1)

Author: Joseph, Paul, 1970-

LCCN: 96-6402

Published: 1996

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NAE0009550

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\$13.98

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### Berry smudges and leaf prints : finding and making colors from nature (Removed: 1)

Author: Senisi, Ellen B.

LCCN: 00-67194

Published: 2001

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### Bicycle safety (Removed: 1)

Author: Raatma, Lucia.

LCCN: 2003-6283

Published: 2004

Call Number

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## Bicycle stunt riding! : catch air (Removed: 1)

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## The Blackfoot (Removed: 1)

Author: Hahn, Elizabeth, 1942-	LCCN: 91-48096	Published: 1992		
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## BMX freestyle (Removed: 1)

Author: Maurer, Tracy, 1965-	LCCN: 2001-41655	Published: 2002		
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## Bonneville! : quest for the land speed record (Removed: 1)

Author: Schleifer, Jay.	LCCN: 94-765	Published: 1995		
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## Bowling for beginners : simple steps to strikes & spares (Removed: 1)

Author: Nace, Don.	LCCN: 00-48268	Published: 2001		
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## Caving adventures (Removed: 1)

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## The Cherokee (Removed: 1)

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### The Chickasaw (Removed: 1)

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### The Chickasaw (Removed: 1)

Author: Hale, Duane K.	LCCN: 90-34775	Published: 1991		
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### The Chumash (Removed: 1)

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### Climb! : your guide to bouldering, sport climbing, trad climbing, ice clim (Removed: 1)

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### Clothes and crafts in Aztec times (Removed: 1)

Author: Dawson, Imogen.	LCCN: 00-32244	Published: 2000		
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### Colonial people (Removed: 1)

Author: Howarth, Sarah.	LCCN: 94-20608	Published: 1994		
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### Colonial places (Removed: 1)

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### The Comanche Indians (Removed: 1)

Author: Mooney, Martin J.	LCCN: 92-9932	Published: 1993		
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### Crafts for kids who are wild about rainforests (Removed: 1)

Author: Ross, Kathy (Katharine Reynolds), 1948- LCCN: 96-35802

Published: 1997

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### Crafty juggling (Removed: 1)

Author: Beak, Nick Huckleberry. LCCN: 99-41545

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### Crafty magic (Removed: 1)

Author: Beak, Nick Huckleberry. LCCN: 99-22877

Published: 1999

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### Crafty stamping (Removed: 1)

Author: Boase, Petra. LCCN: 99-42734

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### Crinkleroot's guide to walking in wild places (Removed: 1)

Author: Arnosky, Jim. LCCN: 92-45775

Published: 1993

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### Crises at the Olympics (Removed: 1)

Author: Middleton, Haydn. LCCN: 99-22709

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### Danger on the mountain : scaling the world's highest peaks (Removed: 1)

Author: Donkin, Andrew. LCCN: 00-55546

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### Daytonal : thunder at the beach (Removed: 1)

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### Deep diving adventures (Removed: 1)

Author: Vander Hook, Sue, 1949-	LCCN: 00-24691	Published: 2001		
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### The earliest Americans (Removed: 1)

Author: Sattler, Helen Roney.	LCCN: 91-9463	Published: 1993		
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### Egypt (Removed: 1)

Author: Wilson, Susan L. (Susan Louise), 1947-	LCCN: 98-35852	Published: 1999		
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### Eight hands round : a patchwork alphabet (Removed: 1)

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## Felicity's craft book : a look at crafts from the past with projects you c (Removed: 1)

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## Food crafts (Removed: 1)

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## Football (Removed: 1)

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## Football : how to play the all-star way (Removed: 1)

Author: Raffo, Dave.	LCCN: 93-23274	Published: 1994		
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## Fundamental snowboarding (Removed: 1)

Author: Lurie, Jon.	LCCN: 95-11721	Published: 1996		
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### Fundamental tennis (Removed: 1)

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### Great Olympic moments (Removed: 1)

Author: Middleton, Haydn.	LCCN: 99-24331	Published: 2000		
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### Hudson river : an adventure from the mountains to the sea (Removed: 1)

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### The Huron (Removed: 1)

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### I am a gymnast (Removed: 1)

Author: Foster, McKenzie.	ISBN: 0-375-80251-7 (trade)	Published: 2000		
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### The Iditarod (Removed: 1)

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### Indy! : the great American race (Removed: 1)

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### It's for you : an amazing picture-puzzle book (Removed: 1)

Author: Talbot, John, 1948-	ISBN: 0-525-45402-0	Published: 1995
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### Jane Yolen's old MacDonald songbook (Removed: 1)

Author: selected, edited, and introduced by Jane Yolen ; musical arrangements by Adam Stemple ; illustrations by Rosekrans Hoffman.	LCCN: 93-73303	Published: 1994
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Author: prepared by Geography Department, Lerner Publications Company.	LCCN: 92-33082	Published: 1993
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### The kids campfire book (Removed: 1)

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### The Kiowa (Removed: 1)

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### Knights : facts, things to make, activities (Removed: 1)

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### Kwanzaa crafts (Removed: 1)

Author: Corwin, Judith Hoffman.	LCCN: 94-43160	Published: 1995		
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### The legend of the curse of the Bambino (Removed: 1)

Author: Shaughnessy, Dan.	LCCN: 2004-774	Published: 2005		
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### Le Mans! : race around the clock (Removed: 1)

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### Martial arts (Removed: 1)

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### The Menominee (Removed: 1)

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### Modern Olympic games (Removed: 1)

Author: Middleton, Haydn.	LCCN: 99-24273	Published: 1999		
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### Molly's craft book : a look at crafts from the past with projects you can (Removed: 1)

Author: (edited by Jodi Evert ;written by Rebecca Sample Bernstein and Jodi Evert ;inside illustration by Geri Strigenz Bourget ;photography by Mark Salisbury	LCCN: 94-17550	Published: 1994
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### Monster truck wars (Removed: 1)

Author: Savage, Jeff, 1961-

LCCN: 95-7180

Published: 1996

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### Monster trucks (Removed: 1)

Author: Schaefer, A. R. (Adam Richard), 1976-

LCCN: 2001-1866

Published: 2002

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### Motorcycles (Removed: 1)

Author: Jay, Jackson.

LCCN: 95-43222

Published: 1996

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### Mountain bikes (Removed: 1)

Author: Savage, Jeff, 1961-

LCCN: 2002-12651

Published: 2003

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### Music (Removed: 1)

Author: Ardley, Neil.

LCCN: 88-13394

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### New York as a Dutch colony (Removed: 1)

Author: Levy, Janey.

ISBN: 978-0-8239-8403-9

Published: 2003

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### North American Indian sign language (Removed: 1)

Author: Liptak, Karen.

LCCN: 90-12336

Published: 1990

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Author: Liptak, Karen.

LCCN: 90-12354

Published: 1990

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### North American Indians (Removed: 1)

Author: Viola, Herman J.

LCCN: 96-8179

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### Oh, a-hunting we will go (Removed: 1)

Author: Langstaff, John M.

LCCN: 91-1987

Published: 1991

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### The Ojibwa (Removed: 1)

Author: Tanner, Helen Hornbeck.

LCCN: 90-2455

Published: 1992

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### The Ojibwe (Removed: 1)

Author: Stan, Susan.

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Author: Kidd, Ronald.

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### The Pilgrims, brave settlers of Plymouth (Removed: 1)

Author: Groh, Lynn.

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### Pioneer projects (Removed: 1)

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Author: Gibbons, Gail.

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### Safety on the playground and outdoors (Removed: 1)

Author: Raatma, Lucia.

LCCN: 2003-27211

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Author: (edited by Jodi Evert ;written by Rebecca Sample Bernstein and Jodi Evert ;inside illustration by Geri Strigenz Bourget ;photography by Mark Salisbury

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### The Seminole (Removed: 1)

Author: Brooks, Barbara, 1946-

LCCN: 88-6920

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Author: Koslow, Philip.

LCCN: 93-35441

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### The Shawnee (Removed: 2)

Author: Fulkerson, Chuck, 1947-

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### The Shawnee (Removed: 1)

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### Skateboard! : your guide to street, vert, downhill, and more (Removed: 1)

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### Skateboarding (Removed: 1)

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### Skateboarding basics (Removed: 1)

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### Snowboard! : your guide to freeriding, pipe & park, jibbing, backcountry, (Removed: 1)

Author: Masoff, Joy, 1951-

LCCN: 2001-44392

Published: 2002

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Author: Davis, Steve.

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Author: Bass, Scott.	LCCN: 2002-12761	Published: 2003
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## Visiting a village (Removed: 1)

Author: Kalman, Bobbie.	ISBN: 978-0-86505-507-0	Published: 1993		
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Author: Morrissey, Peter, 1953-

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Author: Hughes, Christopher (Christopher A.), 1968-

LCCN: 97-35270

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Author: Jones, Rebecca C.

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### The Boston Tea Party (Removed: 1)

Author: Oleksy, Walter G., 1930-

LCCN: 92-26247

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### Boston Tea Party : rebellion in the colonies (Removed: 1)

Author: Knight, James E.

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Author: Sinnott, Susan.

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### Children of the trail west (Removed: 1)

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LCCN: 98-3153

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### Civil War (Removed: 1)

Author: Stanchak, John E.

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Author: Bircher, William, 1845-1917.

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## A colonial Quaker girl : the diary of Sally Wister, 1777-1778 (Removed: 1)

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Author: Bonvillain, Nancy.

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## The new Americans : colonial times, 1620-1689 (Removed: 1)

Author: Maestro, Betsy.

LCCN: 95-19636

Published: 1998

Call Number  
970.02 MAE

Barcode  
000002813

Price  
\$21.10

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## 4/7/2021 - Copies Removed: 46

### New Zealand (Removed: 1)

Author: Fox, Mary Virginia.

LCCN: 90-20010

Published: 1991

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993 FOX

Barcode  
T 37

Price

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### The Nile River (Removed: 1)

Author: Fowler, Allan.

LCCN: 98-43962

Published: 1999

Call Number  
916.2 FOW

Barcode  
11004806

Price  
\$11.11

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### Nova Scotia (Removed: 1)

Author: Thompson, Alexa.

LCCN: 94-24101

Published: 1995

Call Number  
971.6 THO

Barcode  
11000628

Price  
\$16.11

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### The Pacific : California, Hawaii (Removed: 1)

Author: Aylesworth, Thomas G.

LCCN: 94-45822

Published: 1996

Call Number  
917.09 AYL

Barcode  
NAE0006577

Price  
\$12.95

Acquired  
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### The Panama Canal (Removed: 1)

Author: Winkelman, Barbara Gaines, 1961-

LCCN: 98-3493

Published: 1999

Call Number  
972.87 WIN

Barcode  
11002080

Price  
\$15.75

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### Peoples of the Arctic (Removed: 1)

Author: Low, Robert, 1952-

LCCN: 96-294

Published: 1996

Call Number  
910.2 Low

Barcode  
NAE0011597

Price  
\$12.45

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### Peoples of the desert (Removed: 1)

Author: Low, Robert, 1952-

LCCN: 96-7753

Published: 1996

Call Number  
910.2 Low

Barcode  
NAE0011598

Price  
\$12.45

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### Peoples of the mountains (Removed: 1)

Author: Low, Robert, 1952-

LCCN: 96-14814

Published: 1996

Call Number

Barcode

Price

Acquired

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## Peoples of the rain forest (Removed: 1)

Author: Low, Robert, 1952-	LCCN: 96-5551	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
910.2 Low	NAE0011596	\$12.45	6/13/2017	bhawks@naplescsd.org
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## Peoples of the river valley (Removed: 1)

Author: Low, Robert, 1952-	LCCN: 96-1532	Published: 1996		
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910.2 Low	NAE0011595	\$12.45	6/13/2017	bhawks@naplescsd.org
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## Peoples of the Savanna (Removed: 1)

Author: Low, Robert, 1952-	LCCN: 96-14279	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
910.2 Low	NAE0011593	\$12.45	6/13/2017	bhawks@naplescsd.org
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## Peru (Removed: 1)

Author: Allard, Denise, 1952-	LCCN: 96-1451	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
985 FIE	NAE240000013	\$265.00	6/13/2017	bhawks@naplescsd.org
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## Roman diary : the journal of Iliona of Mytilini, who was captured by pirat (Removed: 1)

Author: Platt, Richard.	LCCN: 2008-935660	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
FIC PLA	NAE00158856	\$15.29	6/13/2017	bhawks@naplescsd.org
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## Royal Mail Steamship Titanic (Removed: 1)

Author: Hamilton, Sue L., 1959-	LCCN: 88-71722	Published: 1988		
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904 HAM	NAE0002535		6/13/2017	bhawks@naplescsd.org
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## Saskatchewan (Removed: 1)

Author: Richardson, Gillian.	LCCN: 94-44842	Published: 1995		
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971.24 RIC	11000663	\$16.11	6/13/2017	bhawks@naplescsd.org
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### The Teton Sioux Indians (Removed: 1)

Author: Dolan, Terrance.

LCCN: 94-7167

Published: 1995

Call Number  
970.004 DOL

Barcode  
NAE0005077

Price

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### The tiny seed (Removed: 1)

Author: Carle, Eric.

ISBN: 0-88708-015-4

Published: 1987

Call Number  
E CAR

Barcode  
NAE0014416

Price  
\$10.56

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### The trail of tears : the Cherokee journey from home (Removed: 1)

Author: Brill, Marlene Targ.

LCCN: 94-16988

Published: 1995

Call Number  
973 BRI

Barcode  
11001869

Price  
\$18.68

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### The Usborne book of countries of the world facts (Removed: 1)

Author: Champion, Neil.

ISBN: 0-88110-227-X

Published: 1986

Call Number  
909.82 CHA

Barcode  
11000036

Price  
\$0.00

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### Viking explorers (Removed: 1)

Author: Matthews, Rupert.

LCCN: 90-178 AC

Published: 1990

Call Number  
910.9 MAT

Barcode  
NAE0002547

Price

Acquired  
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### Walter the baker (Removed: 1)

Author: Carle, Eric.

LCCN: 94-32364

Published: 1995

Call Number  
E CAR

Barcode  
11000706

Price  
\$13.60

Acquired  
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### Welcome to Australia (Removed: 1)

Author: North, Peter, 1943-

LCCN: 98-54729

Published: 1999

Call Number  
994 Nor

Barcode  
NAE1700425

Price  
\$16.95

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### The World Almanac atlas of the world (Removed: 1)

Author: maps created by MapQuest.com, Inc.

ISBN: 0-88687-855-1 (pbk.)

Published: 1999

Call Number

Barcode

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## The Zuni (Removed: 1)

Author: Bonvillain, Nancy.

LCCN: 95-1893

Published: 1995

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### Hermanas (Removed: 1)

Author: Telgemeier, Raina.

ISBN: 978-8-41636396-4

Published: 2017

Call Number

Barcode

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741.5 TEL

NAE3701575

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Naples Junior-Senior High School

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*H.S. Weeding Log April 2021*

## 4/28/2021 - Copies Removed: 8

### CultureGrams : Vol. 1: A - L. (Removed: 1)

ISBN: 978-0-9778091-5-8 (loose-leaf set) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
R 306.06 CUL	NAS0034422	\$85.00	6/13/2017	bhawks@naplescsd.org

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### CultureGrams : Vol. 2: M - Z. (Removed: 1)

ISBN: 978-0-9778091-5-8 (loose-leaf set) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
R 306.06 CUL	NAS0034425	\$85.00	6/13/2017	bhawks@naplescsd.org

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### U.S. immigration and migration almanac (Removed: 2)

Author: Benson, Sonia. LCCN: 2003-27833 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
R 304.8 US	NAS0031084		6/13/2017	bhawks@naplescsd.org

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R 304.8 US	NAS0031132		6/13/2017	bhawks@naplescsd.org
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### U.S. immigration and migration. Biographies (Removed: 2)

Author: Outman, James L., 1946- LCCN: 2004-3552 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
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R 304.8 US	NAS0031131		6/13/2017	bhawks@naplescsd.org
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### U.S. immigration and migration. Cumulative index (Removed: 1)

Author: Lawrence W. Baker, index coordinator. LCCN: 2004-3554 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
R 304.8 US	NAS0031130		6/13/2017	bhawks@naplescsd.org

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### U.S. immigration and migration. Primary sources (Removed: 1)

Author: [compiled by] James L. Outman ; Lawrence W. Baker, project editor. LCCN: 2004-3553 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
R 304.8 US	NAS0031129		6/13/2017	bhawks@naplescsd.org

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### The adventures of Huckleberry Finn (Removed: 1)

Author: Twain, Mark.

Published: 1977

Call Number	Barcode	Price
Cass F Twa	NAS0006554	\$32.00

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### All quiet on the western front (Removed: 1)

Author: Remarque, Erich Maria, 1898-1970.

ISBN: 1-55690-960-8

Published: 1994

Call Number	Barcode	Price
Cass 833.912 Rem	NAS0006296	

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### Among the hidden (Removed: 1)

Author: Haddix, Margaret Peterson.

ISBN: 1-40257617-X

Published: 2004

Call Number	Barcode	Price
Cass F HAD	NAS0007938	\$28.75

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### Animal farm (Removed: 1)

Author: Orwell, George, 1903-1950.

ISBN: 1-55690-018-X

Published: 1987

Call Number	Barcode	Price
Cass 823.912 ORW	NAS0003928	

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### Anne Frank the diary of a young girl (Removed: 1)

Author: Frank, Anne, 1929-1945.

ISBN: 1-55690-023-6

Published: 1982

Call Number	Barcode	Price
Cass 921 FRA	NAS0007697	

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### Ash (Removed: 1)

Author: Lo, Malinda.

LCCN: 2009-17471

Published: 2009

Call Number	Barcode	Price
F LO	NAS0023526	\$12.36

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### Ask directions (Removed: 1)

Published: 2005

Call Number	Barcode	Price
DVD 468 ASK	NAS0034399	\$19.95

Acquired	Removed By
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### Beyond the Valley of Thorns (Removed: 1)

Author: Carman, Patrick.

LCCN: 2004-25109

Published: 2005

Call Number	Barcode	Price

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### Blink once (Removed: 1)

Author: Busby, Cylin.

LCCN: 2012-11232

Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
F BUS	NAS0035329	\$17.99	6/13/2017	bhawks@naplescsd.org

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### The bunker diary (Removed: 1)

Author: Brooks, Kevin.

LCCN: 2014-26362

Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
F BRO	NAS0035790		6/13/2017	bhawks@naplescsd.org

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### The carbon diaries 2015 (Removed: 1)

Author: Lloyd, Saci.

LCCN: 2008-19712

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
F LLO	NAS0034670	\$17.95	6/13/2017	bhawks@naplescsd.org

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### The carbon diaries 2017 (Removed: 1)

Author: Lloyd, Saci.

LCCN: 2009-20412

Published: 2010

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F LLO	NAS0034873	\$17.95	6/13/2017	bhawks@naplescsd.org

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### character for life School Specialty Video. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
DVD CHA	NAS0036147	\$9.99	9/28/2017	bhawks@naplescsd.org

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### A child called "It" one child's courage to survive (Removed: 1)

Author: Pelzer, David J.

ISBN: 1-40250675-9

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
Cass B PEL	NAS0007935	\$29.75	6/13/2017	bhawks@naplescsd.org

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### The chronicles of Vladimir Tod : eighth grade bites (Removed: 1)

Author: Brewer, Heather.

ISBN: 978-0-14-241187-2 (pbk.)

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
F BRE	NAS0033444	\$15.97	6/13/2017	bhawks@naplescsd.org

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### The chronicles of Vladimir Tod : eleventh grade burns (Removed: 1)

Author: Brewer, Heather.	ISBN: 978-0-14-241647-1 (pbk.)	Published: 2010
Call Number F BRE	Barcode NAS0033390	Price \$18.95
		Acquired 6/13/2017
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### The chronicles of Vladimir Tod : ninth grade slays (Removed: 1)

Author: Brewer, Heather.	LCCN: 2007-28300	Published: 2008
Call Number F BRE	Barcode NAS0034529	Price \$17.66
		Acquired 6/13/2017
		Removed By bhawks@naplescsd.org

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### The chronicles of Vladimir Tod : tenth grade bleeds (Removed: 1)

Author: Brewer, Heather.	LCCN: 2008-34213	Published: 2009
Call Number F BRE	Barcode NAS0034920	Price \$8.99
		Acquired 6/13/2017
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### The chronicles of Vladimir Tod : twelfth grade kills (Removed: 1)

Author: Brewer, Heather.	LCCN: 2009-53288	Published: 2010
Call Number F BRE	Barcode NAS0033407	Price \$15.97
		Acquired 6/13/2017
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### CultureGrams (Removed: 1)

Published: 2002

Call Number 306.03 CUL	Barcode NAS0020929	Price \$0.00
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### The Dark Hills divide (Removed: 1)

Author: Carman, Patrick.	LCCN: 2004-16312	Published: 2005
Call Number F CAR	Barcode NAS0008009	Price \$9.95
		Acquired 6/13/2017
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### Goldfish (Removed: 1)

Author: Luurtsema, Nat.	LCCN: 2012-418816	Published: 2016
Call Number F LUU	Barcode NAS0035998	Price \$16.30
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### Into the mist (Removed: 1)

Author: Carman, Patrick.	ISBN: 978-0-439-89952-9	Published: 2007
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## Living with New York Black Bears an inside look at the mysterious world of (Removed: 1)

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DVD 599.785 LIV	NAS0034443	\$0.00	6/13/2017	bhawks@naplescscsd.org

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## My side of the mountain (Removed: 1)

Author: George, Jean Craighead,. ISBN: 0-7887-0144-4 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
Cass F GEO	NAS0007030	\$27.00	6/13/2017	bhawks@naplescscsd.org

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## Night. (Removed: 1)

Author: Wiesel, Elie.

Call Number	Barcode	Price	Acquired	Removed By
Cass 940.548 Wie	NAS0007032	\$26.00	6/13/2017	bhawks@naplescscsd.org

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## Nightjohn (Removed: 1)

Author: Paulsen, Gary. ISBN: 1-55690-854-7 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
Cass F PAU	NAS0007940	\$19.75	6/13/2017	bhawks@naplescscsd.org

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## The outsiders (Removed: 1)

Author: Hinton, S.E. Published: 1967

Call Number	Barcode	Price	Acquired	Removed By
Cass F Hin	NAS0006550	\$40.00	6/13/2017	bhawks@naplescscsd.org

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## Shift (Removed: 1)

Author: Bradbury, Jennifer. LCCN: 2007-23558 Published: 2008

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F BRA	NAS0026267	\$18.79	6/13/2017	bhawks@naplescscsd.org

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## Stargazer (Removed: 1)

Author: Carman, Patrick. LCCN: 2007-52348 Published: 2008

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F CAR	NAS0034544	\$13.76	6/13/2017	bhawks@naplescscsd.org

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### Taking control of your credit (Removed: 1)

Author: PBS39 WFWA-DT ;  
writer/producer, Amber Warnick.

Published: 2008

Call Number	Barcode	Price
DVD 332.76 TAK	NAS0034658	\$0.00

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### The tenth city (Removed: 1)

Author: Carman, Patrick.

LCCN: 2005-8649

Published: 2006

Call Number	Barcode	Price
F CAR	NAS0031026	\$9.99

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### A thousand roads (Removed: 1)

Author: a production of Seven Arrows,  
Telenova ; produced by Scott Garen and  
Barry Clark ; directed by Chris Eyre ;  
written by Scott Garen & Joy Harjo.

Published: 2005

Call Number	Barcode	Price
DVD 974 THO	NAS0035987	\$0.00

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### To kill a mockingbird (Removed: 1)

Author: Lee, Harper.

ISBN: 1-55690-517-3

Published: 1988

Call Number	Barcode	Price
Cass 813.5 Lee	NAS0006288	\$7.00

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### Using the Internet for Research (Removed: 1)

Published: 2002

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DVD 025.04 USI	NAS0007435	

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### The valiant (Removed: 1)

Author: Livingston, Lesley.

ISBN: 978-0-448-49378-7

Published: 2017

Call Number	Barcode	Price
F LIV	NAS0036094	\$17.30

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NAPLES CENTRAL SCHOOL DISTRICT  
MONTHLY REPORT OF THE TREASURER  
PERIOD ENDING MARCH 2021

CASH BALANCE ON HAND:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	T & A / Payroll	SCHOLARSHIP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
OPENING BALANCE:	\$13,116,369.73	\$65,526.86	\$153,964.87	\$38,936.17	\$128,129.90	\$159,727.68	\$10,264.30	\$488,441.48
+ CASH RECEIPTS	\$3,026,915.45	\$69,318.35	\$79,632.15	\$1.66	\$1,083,892.37	\$106.13	\$0.36	\$18.64
- CASH DISBURSEMENTS:	\$1,597,547.54	\$39,221.00	\$55,356.32	\$18,663.77	\$725,922.46	\$0.00	\$0.00	\$0.00
<b>CLOSING BALANCE:</b>	<b>\$14,545,737.64</b>	<b>\$95,624.21</b>	<b>\$178,240.70</b>	<b>\$20,274.06</b>	<b>\$486,099.81</b>	<b>\$159,833.81</b>	<b>\$10,264.66</b>	<b>\$488,460.12</b>

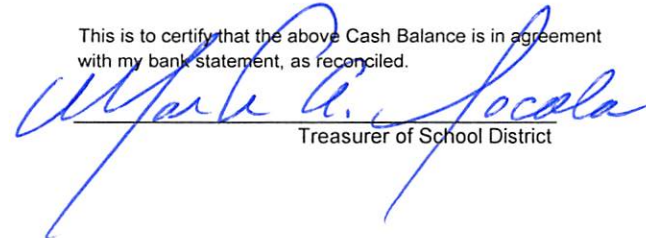
BANK RECONCILIATION:	GENERAL FUND	SCHOOL LUNCH FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	SCHOLARSHIP FUNDS	PERMANENT FUNDS	DEBT SERVICE FUND
CHECKING BANK STATEMENT BALANCE	\$7,878,446.81	\$97,729.64	\$178,240.70	\$20,274.06	\$483,294.98	\$1,168.92	\$10,264.66	\$488,460.12
+ OUTSTANDING DEPOSITS	\$35.00	\$2.00	\$0.00	\$0.00	\$7,473.75	\$70.00	\$0.00	\$0.00
ADJUSTED CHECKING BALANCE	\$7,878,481.81	\$97,731.64	\$178,240.70	\$20,274.06	\$490,768.73	\$1,238.92	\$10,264.66	\$488,460.12
-OUTSTANDING CHECKS	\$262,879.97	\$2,107.43	\$0.00	\$0.00	\$4,668.92	\$895.00	\$0.00	\$0.00
+SAVINGS ACCOUNTS & INVESTMENTS	\$366,411.03	\$0.00	\$0.00	\$0.00	\$0.00	\$159,489.89	\$0.00	\$0.00
+MISCELLANEOUS RESERVES	\$3,263,669.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+CAPITAL RESERVES	\$3,300,054.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>CLOSING BALANCE:</b>	<b>\$14,545,737.64</b>	<b>\$95,624.21</b>	<b>\$178,240.70</b>	<b>\$20,274.06</b>	<b>\$486,099.81</b>	<b>\$159,833.81</b>	<b>\$10,264.66</b>	<b>\$488,460.12</b>

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

May 5, 2021

  
Clerk of the Board of Education

This is to certify that the above Cash Balance is in agreement  
with my bank statement, as reconciled.

  
Treasurer of School District

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**Naples Central School District**  
**GENERAL FUND Trial Balance for Fiscal Year 2021**  
**Cycle 09**  
**Post Dates From 07/01/2020 To 03/31/2021**

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.0B	Cash - FIVE STAR CK.	604,350.37	
200.1B	5*Bank -GF Savings	2,516,362.99	
200.1C	5* Bank-Tax Collection	7,011,251.47	
200.NY	General Fund NYCLASS	4,413,772.81	
210.00	Petty Cash	100.00	
250.00	Taxes Receivable, Current	90,070.33	
380.00	Accounts Receivable	26,740.96	
391.10	Due From Other Funds - Cafe	141,368.29	
391.20	Due From Other Funds -Federal	477,766.48	
391.40	Due From Other Funds -T&A	47,834.38	
391.41	Due From Other Funds -T&A(HI)	3.85	
391.50	Due From Other Funds -Payroll	0.83	
410.AR	Due From State and Federal	112.19	
440.AR	Due From Other Governments	109.20	
<b>Budgetary and Expense Accounts</b>			
510.00	Total Est. Rev.-Modified Budg.	20,777,570.00	
521.00	Encumbrances	8,387,032.96	
522.00	Expenditures	11,371,795.80	
599.00	Appropriated Fund Balance	626,882.91	
<b>Liabilities and Reserves</b>			
600.99	Accounts Payable-accrued		5,184.23
601.10	HRA Medical Liability		92,494.00
630.00	Due To Other Funds	1,874.55	
630.FF	Due To Federal Funds		172,470.36
630.TA	Due To Trust and Agency	322,649.22	
632.00	Due to State Teachers'Ret.Sys		353,586.63
637.00	Due to Employees' Ret. System	13,187.56	
687.00	Compensated Absences		50,348.99
695.00	Def Tax Rev - Reserve Exc Tax		1,900.82
815.00	Unemployment Insurance Reserve		40,323.86
821.00	Reserve for Encumbrances		8,387,032.96
827.00	Retirement Contrib Reserve		1,404,673.37
828.00	Retire Contr Res Acct TRS Sub-		238,823.48
861.00	Reserve For Property Loss - In		86,276.84
862.00	Reserve For Liability		20,752.96
863.00	Insurance Reserve		114,478.45
864.00	Reserve for Tax Certiorari		193,821.45
867.00	Rsrv Empl Benefits/Accr Liab		1,160,767.26
878.00	Capital Reserve - Building		3,127,702.74
878.02	Capital Reserve - Buses		275,779.77
914.00	Assigned Appropriated Fund Bal		436,390.00
917.00	Unassigned Fund Balance		1,661,842.32
<b>Budgetary and Revenue Accounts</b>			
960.00	Total Appropriations-Mod.Budg.		21,404,452.91
980.00	Revenues		17,601,733.75
<b>Grand Totals</b>		<b>56,830,837.15</b>	<b>56,830,837.15</b>

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.  
No accounting cycles have been closed for this fund in this fiscal year.

\* - To include Budgetary entries for the current month, run the report through the last day of the cycle

**Naples Central School District**  
Revenue Status Report As Of: 03/31/2021  
Fiscal Year: 2021  
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1001.000		Real Property Taxes	11,992,077.00	-818,445.10	11,173,631.90	11,172,239.71	1,392.19	
1081.000		Other Pmts in Lieu of Tax	127,492.00	0.00	127,492.00	138,257.47		10,765.47
1085.000		STAR Reimbursement	0.00	818,445.10	818,445.10	818,445.10		
1090.000		Int. & Penal. on Real Prop.Tax	18,000.00	0.00	18,000.00	27,616.83		9,616.83
1335.000		Oth Student Fee/Charges (	12,000.00	0.00	12,000.00	6,232.88	5,767.12	
1410.000		Admissions (from Individu	2,000.00	0.00	2,000.00	0.00	2,000.00	
2230.000		Day School Tuit-Oth Dist.	5,000.00	0.00	5,000.00	1,600.00	3,400.00	
2389.000		Other Ser for Oth Dist	5,000.00	0.00	5,000.00	6,020.00		1,020.00
2401.000		Interest and Earnings	20,000.00	0.00	20,000.00	11,454.39	8,545.61	
2450.000		Commissions	0.00	0.00	0.00	164.20		164.20
2666.000		Sale of Transportation Eq	0.00	0.00	0.00	12,197.00		12,197.00
2680.000		Insurance Recoveries	0.00	0.00	0.00	2,281.33		2,281.33
2690.000		Other Compensation for Lo	0.00	0.00	0.00	480.00		480.00
2701.000		Refund PY Exp-BOCES Aided	15,000.00	0.00	15,000.00	131,661.38		116,661.38
2703.000		Refund PY Exp-Other-Not T	500.00	0.00	500.00	26,840.07		26,340.07
2703.100		E-Rate Funds	0.00	0.00	0.00	63,564.38		63,564.38
2704.000		Refund Pr Yr, Appv Priv	0.00	0.00	0.00	1,503.00		1,503.00
2705.000		Gifts and Donations	1,000.00	0.00	1,000.00	40.00	960.00	
2770.000		Other Unclassified Rev.(S	35,446.00	0.00	35,446.00	14,709.03	20,736.97	
3101.000		Basic Formula Aid-Gen Aid	5,959,514.00	-9,403.00	5,950,111.00	3,385,331.50	2,564,779.50	
3102.000		Lottery Aid	0.00	435,496.00	435,496.00	426,255.90	9,240.10	
3102.001		VLT Lottery Aid	0.00	306,193.00	306,193.00	306,192.64	0.36	
3102.002		COG Lottery Aid	0.00	0.00	0.00	50,092.86		50,092.86
3103.000		BOCES Aid (Sect 3609a Ed	445,368.00	0.00	445,368.00	181,764.00	263,604.00	
3191.000		Building Aid	1,713,740.00	-1,713,740.00	0.00	0.00		
3192.000		Excess Cost	195,698.00	765,237.00	960,935.00	701,683.52	259,251.48	
3195.000		Other State Aid for 3101.	0.00	0.00	0.00	-2,957.00	2,957.00	
3260.000		Textbook Aid (Incl Txtbk/	49,066.00	-22,424.00	26,642.00	35,882.00		9,240.00
3262.000		Computer Sftwre, Hrdwre A	0.00	0.00	0.00	14,783.00		14,783.00
3263.000		Library A/V Loan Program	5,669.00	12,920.00	18,589.00	3,806.00	14,783.00	
4286.000		CARES Act	0.00	225,721.00	225,721.00	45,143.00	180,578.00	
4601.000		Medic.Ass't-Sch Age-Sch Y	75,000.00	0.00	75,000.00	18,449.56	56,550.44	
5050.000		Interfund Trans. for Debt	100,000.00	0.00	100,000.00	0.00	100,000.00	

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

These are estimates to balance the budget

**Naples Central School District**  
Revenue Status Report As Of: 03/31/2021  
Fiscal Year: 2021  
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
Total GENERAL FUND			20,777,570.00	0.00	20,777,570.00	17,601,733.75	3,494,545.77	318,709.52

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

These are estimates to balance the budget



# Naples Central School District

Budget Status Report As Of: 03/31/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010-400-00-0000	Contractual Expense	7,500.00	-4,000.00	3,500.00	285.00	200.00	3,015.00
1010-450-00-0000	Materials and Supplies	1,500.00	0.00	1,500.00	223.86	474.83	801.31
1010-490-00-0000	BOCES	2,425.00	0.00	2,425.00	1,697.50	670.00	57.50
1040-160-00-0000	Non-Instructional Salary	6,849.00	0.00	6,849.00	4,969.64	1,830.98	48.38
1040-400-00-0000	Contractual Expense-clerk	625.00	0.00	625.00	180.00	150.00	295.00
1040-450-00-0000	Materials and Supplies	700.00	0.00	700.00	98.25	0.00	601.75
1060-400-00-0000	Contractual Expense	950.00	0.00	950.00	0.00	600.00	350.00
1060-450-00-0000	Materials and Supplies	900.00	0.00	900.00	0.00	850.00	50.00
1240-150-00-0000	Instructional Salaries	147,791.00	0.00	147,791.00	108,000.37	39,789.69	0.94
1240-160-00-0000	Non-Instructional Salary	30,524.00	828.05	31,352.05	23,122.77	8,252.38	-23.10
1240-200-00-0000	Equipment	500.00	0.00	500.00	0.00	0.00	500.00
1240-400-00-0000	Contractual Expense	21,650.00	-1,000.00	20,650.00	17,414.41	2,557.60	677.99
1240-450-00-0000	Materials and Supplies	1,700.00	0.00	1,700.00	98.25	0.00	1,601.75
1310-150-00-0000	Business Administrator	117,000.00	-76,398.37	40,601.63	29,531.79	5,180.84	5,889.00
1310-160-00-0000	Non-Instructional Salary	67,160.00	1,284.23	68,444.23	50,041.31	18,038.47	364.45
1310-161-00-0000	Business Admin. - Extra H	3,500.00	-3,258.10	241.90	241.90	0.00	0.00
1310-200-00-0000	Equipment	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
1310-400-00-0000	Contractual Expense	41,997.81	-117.19	41,880.62	27,587.04	13,212.33	1,081.25
1310-450-00-0000	Materials/Supp	7,000.00	10.00	7,010.00	859.04	1,434.54	4,716.42
1310-451-00-0000	Postage	4,015.00	0.00	4,015.00	1,739.00	2,270.85	5.15
1310-490-00-0000	BOCES Services	186,150.00	27,850.00	214,000.00	133,627.06	79,009.94	1,363.00
1320-160-00-0000	Non-Instructional Salary	2,543.00	0.00	2,543.00	1,857.82	684.40	0.78
1320-400-00-0000	Contractual Expense	17,900.00	-1,000.00	16,900.00	15,900.00	0.00	1,000.00
1330-160-00-0000	Non-Instructional Salary	2,828.00	42.05	2,870.05	2,097.41	772.64	0.00
1330-400-00-0000	Contractual Expense	7,000.00	778.55	7,778.55	6,746.94	0.00	1,031.61
1330-450-00-0000	Materials & Supplies	400.00	0.00	400.00	114.00	0.00	286.00
1330-451-00-0000	Postage	4,000.00	0.00	4,000.00	1,841.32	235.00	1,923.68
1345-160-00-0000	Purchasing-Non Instr Sal	44,756.00	4,035.14	48,791.14	35,792.56	12,786.12	212.46
1345-400-00-0000	Purchasing Contractual	400.00	0.00	400.00	0.00	0.00	400.00
1345-450-00-0000	Purchasing Supplies / Mat	512.00	0.00	512.00	0.00	0.00	512.00
1345-490-00-0000	BOCES Services	5,372.00	0.00	5,372.00	3,760.40	1,611.60	0.00
1380-400-00-0000	Fiscal Agent Fees	7,000.00	15,408.75	22,408.75	19,070.45	3,338.30	0.00
1420-400-00-0000	Contractual Expense	37,000.00	0.00	37,000.00	10,191.05	26,808.95	0.00
1420-490-00-0000	BOCES Services	26,258.00	0.00	26,258.00	18,380.50	7,877.50	0.00
1430-400-00-0000	Contractual Expense	1,000.00	0.00	1,000.00	0.00	764.00	236.00
1430-490-00-0000	BOCES Services	16,739.00	0.00	16,739.00	3,760.13	12,239.87	739.00
1460-450-00-0000	Records Mgmt. Mat. & Supp	200.00	0.00	200.00	0.00	0.00	200.00
1480-400-00-0000	Contractual Expense	40,000.00	0.00	40,000.00	4,806.62	35,193.38	0.00

# Naples Central School District

Budget Status Report As Of: 03/31/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1480-450-00-0000	Materials and Supplies	200.00	0.00	200.00	156.70	0.00	43.30
1480-451-00-0000	Postage	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
1480-490-00-0000	BOCES Services	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
1620-160-00-0000	Salaries - Inside	397,810.00	-45,301.62	352,508.38	244,637.91	73,014.40	34,856.07
1620-161-00-0000	Salaries - Inside - OT	15,500.00	-5,000.00	10,500.00	7,090.59	0.00	3,409.41
1620-163-00-0000	Salaries-Substitutes	17,000.00	-6,500.00	10,500.00	1,720.00	0.00	8,780.00
1620-200-00-0000	Equipment--Operations	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
1620-401-00-0000	Operations - Telephone	5,400.00	0.00	5,400.00	3,691.23	1,708.77	0.00
1620-407-00-0000	Pool Repair	5,500.00	0.00	5,500.00	0.00	500.00	5,000.00
1620-450-00-0000	Supplies-Operations	84,700.00	27,310.92	112,010.92	74,912.38	35,154.25	1,944.29
1620-457-00-0000	Pool Supplies	7,400.00	0.00	7,400.00	958.80	6,441.20	0.00
1620-462-00-0000	Water	17,600.00	0.00	17,600.00	7,162.73	10,437.27	0.00
1620-462-01-0000	Water-High School	0.00	3,238.53	3,238.53	3,100.89	0.00	137.64
1620-462-02-0000	Water-Elementary	0.00	1,528.87	1,528.87	272.93	0.00	1,255.94
1620-463-00-0000	Electricity	143,500.00	0.00	143,500.00	74,424.02	68,075.98	1,000.00
1620-464-00-0000	Natural Gas	120,000.00	0.00	120,000.00	61,322.23	54,477.77	4,200.00
1620-469-00-0000	Contracts--Operations	137,075.00	-15,001.72	122,073.28	61,241.64	38,039.35	22,792.29
1620-490-00-0000	BOCES Services	18,000.00	0.00	18,000.00	7,380.73	4,119.27	6,500.00
1621-160-00-0000	Salaries - Outside	74,647.00	36,801.62	111,448.62	81,090.41	29,201.17	1,157.04
1621-161-00-0000	Salaries - Outside - OT	4,000.00	-500.00	3,500.00	542.03	0.00	2,957.97
1621-200-00-0000	Equipment--Maintenance	30,000.00	-20,000.00	10,000.00	0.00	0.00	10,000.00
1621-450-00-0000	Materials & Supplies	20,500.00	5,492.05	25,992.05	11,221.06	11,535.20	3,235.79
1621-469-00-0000	Maintenance-Service Contr	35,375.00	-15,000.00	20,375.00	3,367.95	15,585.00	1,422.05
1670-490-00-0000	BOCES Srv-Printing	7,000.00	0.00	7,000.00	0.00	4,600.00	2,400.00
1680-490-00-0000	BOCES Services	199,847.00	-34,467.00	165,380.00	118,924.92	46,455.08	0.00
1910-400-00-0000	Unallocated Insurance	84,250.00	-8,000.00	76,250.00	59,866.31	7,880.98	8,502.71
1920-400-00-0000	School Assn Dues	8,000.00	0.00	8,000.00	7,147.00	0.00	853.00
1964-400-00-0000	Refund of Real Prop Tax	2,153.00	0.00	2,153.00	0.00	0.00	2,153.00
1981-490-00-0000	BOCES - Administrative	60,456.00	0.00	60,456.00	62,491.60	18,604.40	-20,640.00
1983-490-00-0000	BOCES - Capital Construct	53,698.00	3,564.00	57,262.00	41,152.60	16,109.40	0.00
1989-400-00-0000	Unclassified Expense	4,000.00	-3,564.00	436.00	0.00	0.00	436.00
2010-150-01-0000	Instruct'nal Sal-HIGH SCH	4,001.00	-2,427.00	1,574.00	1,440.00	0.00	134.00
2010-150-02-0000	Instruct'nal Sal-ELEM SCH	53,120.00	5,427.00	58,547.00	37,207.42	21,339.58	0.00
2010-450-00-0000	Materials and Supplies	500.00	0.00	500.00	206.52	0.00	293.48
2020-150-00-0000	Instructional Salaries	323,953.00	-15,205.00	308,748.00	216,202.14	79,653.23	12,892.63
2020-160-00-0000	Non-Inst Salaries	72,029.00	0.00	72,029.00	49,596.79	17,544.69	4,887.52
2020-161-00-0000	NON-INSTR EXTRA HOURS	2,500.00	0.00	2,500.00	1,047.69	0.00	1,452.31
2020-200-01-0000	Equipment H.S.	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2020-200-02-0000	Equipment Elem	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00

# Naples Central School District

Budget Status Report As Of: 03/31/2021

Fiscal Year: 2021

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2020-400-01-0000	Contractual Expense H.S.	16,500.00	-375.00	16,125.00	611.89	6,304.73	9,208.38
2020-400-02-0000	Contractual Expense Elem	5,500.00	0.00	5,500.00	577.44	3,279.69	1,642.87
2020-450-01-0000	Materials and Supplies Hs	18,000.00	-5,000.00	13,000.00	593.19	434.34	11,972.47
2020-450-02-0000	Mat and Supplies Elem	11,250.00	0.00	11,250.00	2,249.59	93.00	8,907.41
2020-490-00-0000	BOCES	3,630.00	0.00	3,630.00	0.00	1,000.00	2,630.00
2070-150-00-0000	Instructional Salaries	10,000.00	10,205.00	20,205.00	20,205.00	0.00	0.00
2070-400-00-0000	Contractual Expense	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2070-490-00-0000	BOCES Services	57,000.00	-5,000.00	52,000.00	17,174.64	6,098.11	28,727.25
2070-490-00-2250	BOCES Inserv & Conf - PPS	0.00	1,000.00	1,000.00	20.69	0.00	979.31
2070-490-01-0000	BOCES Inserv & Conf - HS	0.00	2,000.00	2,000.00	260.00	0.00	1,740.00
2070-490-02-0000	BOCES Inserv & Conf PK-6	0.00	2,000.00	2,000.00	0.00	60.00	1,940.00
2110-100-02-0000	Teachers Sal Pre-K	30,398.00	0.00	30,398.00	10,432.24	8,944.76	11,021.00
2110-120-02-0000	Teachers Salaries 4-6	795,324.00	-157,389.00	637,935.00	329,291.69	285,938.54	22,704.77
2110-120-02-0ESS	Elementary Teaching ESSR	0.00	191,171.00	191,171.00	106,055.61	85,129.58	-14.19
2110-120-02-1000	Teachers Sal-Kdg - 3	947,464.00	-119,900.00	827,564.00	485,599.16	365,585.58	-23,620.74
2110-120-02-1GEE	Elementary Teaching GEER	0.00	32,400.00	32,400.00	16,461.44	15,938.35	0.21
2110-130-01-0000	Teachers Salaries 7-12	1,940,405.00	-99,282.00	1,841,123.00	1,007,172.89	754,665.01	79,285.10
2110-130-01-0010	Homework Tutoring	2,000.00	0.00	2,000.00	977.28	0.00	1,022.72
2110-130-01-0020	Homework Tutoring - Susp	4,000.00	0.00	4,000.00	480.00	0.00	3,520.00
2110-140-01-0000	Teachers Substitutes Hs	80,000.00	-20,000.00	60,000.00	48,866.50	0.00	11,133.50
2110-140-02-0000	Teacher Subs Elem	60,000.00	20,000.00	80,000.00	53,436.32	33,858.18	-7,294.50
2110-160-00-0000	Non-Inst Salaries	418,177.00	-47,000.00	371,177.00	235,509.04	91,026.54	44,641.42
2110-161-00-0000	Non-Inst Sal-EXTRA HOURS	20,000.00	0.00	20,000.00	12,916.69	0.00	7,083.31
2110-163-00-0000	NON INSTRUCT - SUBSTITUTE	38,000.00	0.00	38,000.00	35,944.63	0.00	2,055.37
2110-200-01-0000	Equipment - High School	16,500.00	-7,870.00	8,630.00	3,318.99	0.00	5,311.01
2110-200-02-0000	Equipment General Elem Ed	12,000.00	-5,000.00	7,000.00	1,500.00	500.00	5,000.00
2110-400-01-0000	Contractual HS	39,344.00	-6,600.00	32,744.00	8,235.73	14,966.00	9,542.27
2110-400-01-1400	Contractual Vocal Music	0.00	375.00	375.00	0.00	0.00	375.00
2110-400-02-0000	Contractual - Elementary	22,480.00	15,650.00	38,130.00	33,846.91	5,827.01	-1,543.92
2110-400-02-CARE	Contractual - CARES	0.00	2,150.00	2,150.00	0.00	2,148.00	2.00
2110-403-01-0000	Contractual - Tuition	40,000.00	-10,500.00	29,500.00	1,440.00	10,438.00	17,622.00
2110-404-00-0000	CONTRACTUAL SHIPPING	5,000.00	0.00	5,000.00	43.15	750.00	4,206.85
2110-406-01-0000	Conferences - High School	6,000.00	4,000.00	10,000.00	59.00	124.50	9,816.50
2110-406-02-0000	Conferences - Elementary	6,000.00	4,000.00	10,000.00	332.00	0.00	9,668.00
2110-450-01-0000	Supplies - High School	90,525.77	1,560.85	92,086.62	48,056.96	11,396.03	32,633.63
2110-450-02-0000	Supplies - Elementary	53,083.32	-1,194.82	51,888.50	27,217.84	3,464.06	21,206.60
2110-451-01-0000	Postage-GenEd HS	8,000.00	0.00	8,000.00	1,415.00	4,085.00	2,500.00
2110-451-02-0000	Postage-GenEd Elem	3,000.00	0.00	3,000.00	1,356.19	1,144.00	499.81

# Naples Central School District

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Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2110-459-00-0000	SUPPLIES-STATE ASSESSMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2110-480-01-0000	Textbooks - High School	20,000.00	-3,815.35	16,184.65	11,185.40	4,899.25	100.00
2110-480-02-0000	Textbooks - Elementary	20,000.00	4,912.03	24,912.03	20,563.23	4,348.80	0.00
2110-490-00-0000	BOCES-Instructional	157,815.00	-15,000.00	142,815.00	48,788.42	51,526.58	42,500.00
2250-150-00-2000	Instructional Salaries	791,974.00	0.00	791,974.00	446,933.00	291,409.15	53,631.85
2250-150-00-2010	Instructional Salaries-Tu	0.00	0.00	0.00	360.00	0.00	-360.00
2250-160-00-2001	Non-Inst Salaries Hs	61,541.00	-10,000.00	51,541.00	24,474.22	8,824.52	18,242.26
2250-160-00-2002	Non-Inst Salaries El Sch	74,922.00	0.00	74,922.00	49,528.53	20,010.25	5,383.22
2250-161-00-0000	Non-Inst Sal-EXTRA HOURS	1,200.00	0.00	1,200.00	1,051.54	0.00	148.46
2250-163-00-0000	NON INSTR.Salaries-Subs	9,500.00	0.00	9,500.00	791.05	0.00	8,708.95
2250-200-00-0000	Equipment	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2250-400-00-0000	Contractual Expense	47,795.50	8,000.00	55,795.50	23,683.41	8,694.74	23,417.35
2250-406-00-0000	Conferences- Spec. Ed.	4,000.00	2,500.00	6,500.00	378.00	0.00	6,122.00
2250-450-00-0000	Materials and Supplies	12,200.00	0.00	12,200.00	6,403.46	785.86	5,010.68
2250-451-00-0000	Special Ed. Postage	2,500.00	0.00	2,500.00	655.85	1,844.15	0.00
2250-471-00-0000	Prog/Handi Tuit - NYS Pub	63,585.00	0.00	63,585.00	0.00	58,585.00	5,000.00
2250-472-00-0000	Prog/HandiTuition-Other	96,900.00	0.00	96,900.00	54,721.80	32,178.20	10,000.00
2250-480-00-0000	Textbooks	4,000.00	258.99	4,258.99	4,258.99	0.00	0.00
2250-490-00-0000	BOCES Tuition-Spec Ed	1,320,000.00	-130,000.00	1,190,000.00	613,825.39	332,343.01	243,831.60
2280-490-01-0000	BOCES Services	309,347.00	-35,000.00	274,347.00	192,042.90	82,304.10	0.00
2330-150-01-0000	Instructional Sal-Summ Sc	12,904.00	-10,000.00	2,904.00	0.00	0.00	2,904.00
2330-150-02-0000	Instruct. Sal Sum Schl	27,621.00	0.00	27,621.00	20,163.82	0.00	7,457.18
2330-160-02-0000	Non-Instr Sal Summer Schl	5,754.00	0.00	5,754.00	0.00	0.00	5,754.00
2330-490-00-0000	BOCES-Summer School	15,000.00	0.00	15,000.00	2,542.00	2,258.00	10,200.00
2610-150-00-0000	Instructional Salaries	125,178.00	0.00	125,178.00	71,761.06	47,920.94	5,496.00
2610-160-00-0000	Non-Inst Salaries	21,192.00	-1,000.00	20,192.00	14,499.07	6,278.42	-585.49
2610-161-00-0000	Non-Inst Sal-EXTRA HOURS	900.00	0.00	900.00	418.88	0.00	481.12
2610-400-01-2603	Contractual Expense Hs	0.00	50.00	50.00	0.00	50.00	0.00
2610-450-01-2609	Hs Supplies	320.00	-50.00	270.00	155.61	0.00	114.39
2610-450-02-2610	Elementary Supplies	550.00	-264.21	285.79	285.79	0.00	0.00
2610-460-01-2606	High School Books	4,100.00	1,000.00	5,100.00	1,767.77	1,978.87	1,353.36
2610-460-01-2611	Hs Periodicals	797.83	0.00	797.83	577.83	220.00	0.00
2610-460-02-2606	Elementary Books	10,100.00	1,942.92	12,042.92	10,411.75	1,631.17	0.00
2610-460-02-2611	Elementary Periodicals	800.00	-458.84	341.16	225.66	115.50	0.00
2610-490-00-2613	BOCES Services Ed Com	31,480.00	-1,000.00	30,480.00	20,821.50	9,358.50	300.00
2630-150-00-0000	Cai - Instructional Salar	72,427.00	-5,069.28	67,357.72	50,647.48	16,710.24	0.00
2630-160-00-0000	Cai - Non Inst Salary	51,583.00	21,472.90	73,055.90	52,793.12	20,262.78	0.00
2630-161-00-0000	CAI - Non Inst Sal-EXTRA	1,500.00	5,141.70	6,641.70	4,488.70	2,153.00	0.00
2630-220-00-0000	Computer Equip-State Aid	35,500.00	-9,386.30	26,113.70	23,913.70	2,200.00	0.00

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Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2630-400-00-0000	Computer-Contractual	16,000.00	-7,147.37	8,852.63	3,578.01	5,254.62	20.00
2630-450-00-0000	Computer Mtls/Suppl	26,200.00	-451.99	25,748.01	20,334.43	5,413.58	0.00
2630-460-00-0000	Comp St Aid Software	27,780.00	-15,339.71	12,440.29	5,162.69	6,928.60	349.00
2630-490-00-0000	BOCES Services	385,000.00	106,117.05	491,117.05	193,181.07	191,818.93	106,117.05
2805-450-00-0000	Materials and Supplies	250.00	0.00	250.00	0.00	0.00	250.00
2810-150-01-0000	Instructional Salary	167,346.00	0.00	167,346.00	98,754.34	55,857.81	12,733.85
2810-151-01-0000	Instrl Sal - Outside Serv	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2810-160-01-0000	Non-Inst Salary	29,690.00	750.00	30,440.00	20,983.75	9,244.20	212.05
2810-161-00-0000	Non-Inst Sal-EXTRA HOURS	2,000.00	0.00	2,000.00	2,077.46	0.00	-77.46
2810-400-01-0000	Contractual Expense	13,000.00	0.00	13,000.00	630.00	9,400.00	2,970.00
2810-450-01-0000	Materials and Supplies	1,500.00	0.00	1,500.00	147.91	0.00	1,352.09
2810-451-01-0000	Guidance - Postage	2,000.00	0.00	2,000.00	79.00	1,921.00	0.00
2815-160-00-0000	Non-Instr Salary	91,525.00	0.00	91,525.00	57,615.99	26,621.56	7,287.45
2815-161-00-0000	Non-Instr Sal-EXTRA HOURS	3,500.00	0.00	3,500.00	2,523.77	0.00	976.23
2815-400-00-0000	Contractual Expense	65,550.00	36.89	65,586.89	22,314.30	41,667.25	1,605.34
2815-400-01-0000	Contractual HS	1,000.00	0.00	1,000.00	501.75	0.00	498.25
2815-400-02-0000	Contractual Elem	1,000.00	0.00	1,000.00	353.25	0.00	646.75
2815-450-01-0000	Materials and Supplies Hs	800.00	18,039.15	18,839.15	15,406.50	0.00	3,432.65
2815-450-02-0000	Materials/Supplies Elem	800.00	18,039.15	18,839.15	14,926.44	0.00	3,912.71
2820-150-00-0000	Psychology Inst Salary	238,327.00	0.00	238,327.00	136,306.75	93,357.04	8,663.21
2820-151-00-0000	Instrl Sal - Outside Serv	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2820-200-00-0000	Equipment	300.00	0.00	300.00	0.00	0.00	300.00
2820-400-00-0000	Contracted Expenses	200.00	0.00	200.00	180.00	0.00	20.00
2820-450-00-0000	Materials and Supplies	1,500.00	0.00	1,500.00	489.08	0.00	1,010.92
2850-150-01-0000	Instructional Salaries	92,005.00	-54,800.00	37,205.00	15,973.50	11,799.90	9,431.60
2850-400-01-0000	Contractual Expense	2,500.00	0.00	2,500.00	1,722.11	0.00	777.89
2850-450-01-0000	Materials and Supplies	1,000.00	4,800.00	5,800.00	1,332.75	3,467.25	1,000.00
2855-150-01-0000	Instructional Salaries	151,353.00	-50,000.00	101,353.00	82,180.89	4,646.66	14,525.45
2855-160-01-0000	Non Instructional Salarie	4,000.00	-750.00	3,250.00	1,587.15	0.00	1,662.85
2855-400-01-0000	Contractual - Athletics	46,850.00	0.00	46,850.00	16,349.31	29,324.90	1,175.79
2855-450-01-0000	Supplies - Athletics	8,352.67	0.00	8,352.67	3,379.02	3,800.82	1,172.83
2855-455-01-0000	Uniforms - Athletics	6,649.10	-3,000.00	3,649.10	0.00	0.00	3,649.10
5510-150-03-2808	SALARIES - BUSINESS ADMIN	13,000.00	-4,165.21	8,834.79	3,978.00	0.00	4,856.79
5510-160-03-2800	Non-Instr Salary- Supervi	37,217.00	4,165.21	41,382.21	30,271.18	11,111.03	0.00
5510-161-03-0000	Non-Inst Sal-Trans-EXTRA	19,000.00	0.00	19,000.00	12,559.62	0.00	6,440.38
5510-162-03-0000	Salaries Drivers	399,270.00	-15,000.00	384,270.00	229,598.23	90,515.31	64,156.46
5510-163-03-0000	Salaries Driver Substitut	15,000.00	-6,000.00	9,000.00	0.00	0.00	9,000.00
5510-164-03-0000	Salaries Special Trips	7,700.00	-1,000.00	6,700.00	9,944.00	0.00	-3,244.00

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Fund: A GENERAL FUND

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5510-165-03-0000	Salaries-Field Trips	10,000.00	-6,000.00	4,000.00	0.00	0.00	4,000.00
5510-166-03-0000	Sal Athletic Trips	17,510.00	-10,000.00	7,510.00	4,844.00	0.00	2,666.00
5510-168-03-0000	Bus Monitors	71,312.00	-5,000.00	66,312.00	41,079.13	15,690.35	9,542.52
5510-168-03-0040	Bus Monitors	18,000.00	-3,000.00	15,000.00	4,670.85	0.00	10,329.15
5510-169-03-0000	Bus Monitor Substitutes	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
5510-180-03-0000	Salaries Mechanics	43,350.00	6,000.00	49,350.00	34,510.33	14,053.83	785.84
5510-181-03-0000	Salaries Mechanics Over-T	11,000.00	0.00	11,000.00	6,448.24	0.00	4,551.76
5510-200-03-0000	Equipment	5,000.00	-5,000.00	0.00	0.00	0.00	0.00
5510-210-03-0000	Bus Purchasing	240,000.00	0.00	240,000.00	156,485.84	0.00	83,514.16
5510-400-03-2900	Contractual Expense	51,692.00	40,832.50	92,524.50	57,889.20	34,092.70	542.60
5510-430-03-0000	Liability Insurance	32,500.00	-4,512.00	27,988.00	22,173.48	1,239.02	4,575.50
5510-431-03-0000	Workmens Compensation	17,500.00	0.00	17,500.00	16,463.75	0.00	1,036.25
5510-450-03-3000	Materials & Supplies	10,000.00	0.00	10,000.00	1,837.89	3,429.82	4,732.29
5510-452-03-0000	Tools	2,250.00	0.00	2,250.00	1,727.02	522.98	0.00
5510-455-03-0000	Supplies Parts	40,000.00	0.00	40,000.00	14,426.05	18,373.95	7,200.00
5510-456-03-0000	Gasoline	91,450.00	-15,000.00	76,450.00	27,180.38	39,269.62	10,000.00
5510-457-03-0000	Oil	7,000.00	0.00	7,000.00	1,725.63	3,274.37	2,000.00
5510-458-03-0000	Tires	16,000.00	0.00	16,000.00	2,741.80	11,758.20	1,500.00
5530-200-03-0000	Equipment	2,200.00	2,512.00	4,712.00	4,712.00	0.00	0.00
5530-400-03-0000	Contractual Expense	13,560.00	19,857.37	33,417.37	25,246.75	7,736.27	434.35
5530-401-03-0000	Telephone	600.00	0.00	600.00	410.14	189.86	0.00
5530-450-03-0000	Supplies	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
5530-461-03-0000	Natural Gas	14,000.00	0.00	14,000.00	5,158.73	8,841.27	0.00
5530-462-03-0000	Garage Building Water	8,000.00	2,014.52	10,014.52	837.40	7,252.25	1,924.87
5530-463-03-0000	Electricity	14,200.00	0.00	14,200.00	4,766.96	6,033.04	3,400.00
5540-400-00-0000	CONTRACT TRANSPORTATION	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
7140-160-00-0000	Salaries, Non-Instr	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
7140-400-00-0000	Contractual Exp	500.00	0.00	500.00	0.00	0.00	500.00
7140-450-00-0000	Materials and Supplies	400.00	0.00	400.00	0.00	0.00	400.00
9010-800-00-0000	State Retirement	373,000.00	-75,000.00	298,000.00	159,084.41	88,039.18	50,876.41
9020-800-00-0000	Teacher Retirement	660,000.00	-50,000.00	610,000.00	335,926.19	224,419.52	49,654.29
9030-800-00-0000	Social Security	703,760.00	-61,387.92	642,372.08	370,435.66	216,081.34	55,855.08
9040-800-00-0000	Workmens Compensation	57,500.00	0.00	57,500.00	49,391.25	0.00	8,108.75
9050-800-00-0000	Unemployment Insurance	40,000.00	0.00	40,000.00	30,300.18	4,699.82	5,000.00
9060-800-00-0000	Health Ins- Instructional	2,406,000.00	-649,631.42	1,756,368.58	1,112,924.48	186,829.48	456,614.62
9060-800-00-0001	Dental Insurance	81,000.00	0.00	81,000.00	68,343.93	12,656.07	0.00
9060-800-00-0002	Health Ins- Non-Instruct	0.00	143,476.00	143,476.00	491,212.68	94,000.44	-441,737.12
9060-800-00-0003	Health Ins Buy-Out	40,000.00	0.00	40,000.00	17,441.30	17,000.00	5,558.70
9060-800-00-0004	Medical Reimb - Teachers	82,000.00	0.00	82,000.00	39,913.65	39,304.86	2,781.49



# Naples Central School District

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9060-800-00-0005	Medical Reimb - Sup Staff	73,590.00	0.00	73,590.00	26,255.64	48,339.50	-1,005.14
9060-800-00-0007	Health Ins- Retirees	0.00	476,155.42	476,155.42	426,155.02	50,000.40	0.00
9089-800-00-0000	Other Benefits	135,500.00	0.00	135,500.00	137,315.75	0.00	-1,815.75
9711-600-00-0000	Serial Bonds Principal	1,945,000.00	-30,000.00	1,915,000.00	0.00	1,915,000.00	0.00
9711-700-00-0000	Serial Bonds Interest	642,964.00	61,387.67	704,351.67	381,014.17	323,337.50	0.00
9722-600-00-0000	Statutory Bonds-Buses	55,000.00	0.00	55,000.00	0.00	55,000.00	0.00
9722-700-00-0000	Stat Bond-Int Buses	1,031.00	0.25	1,031.25	515.63	515.62	0.00
9901-931-00-0000	Inter fund to School Lunc	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00
9901-950-00-0000	Interfund Transfer-Sp.Aid	50,000.00	0.00	50,000.00	0.00	25,000.00	25,000.00
9950-900-00-0000	Transfer To Capital	100,000.00	856,000.00	956,000.00	205,417.80	750,000.00	582.20
<b>Total GENERAL FUND</b>		<b>21,213,960.00</b>	<b>190,492.91</b>	<b>21,404,452.91</b>	<b>11,371,795.80</b>	<b>8,387,032.96</b>	<b>1,645,624.15</b>

**Naples Central School District**  
**SCHOOL LUNCH FUND Trial Balance for Fiscal Year 2021**  
**Cycle 09**  
**Post Dates From 07/01/2020 To 03/31/2021**

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.00	Cash-Five Star Bank	95,624.21	
410.00	Due From State and Federal - L	63,110.00	
445.00	Inv. of Mat. & Supplies (Opt)	2,036.87	
446.00	Surplus Food Inventory	10,356.29	
446.10	Purchased Food Inventory	6,212.06	
<b>Budgetary and Expense Accounts</b>			
510.00	Estimated Revenues	422,713.00	
521.00	Encumbrances	106,419.57	
522.00	Expenditures	248,247.26	
<b>Liabilities and Reserves</b>			
601.01	Prepaid School Lunch Funds		7,995.90
630.10	Due To Gen from Cafe		141,368.29
630.TA	Due To Trust and Agency	5,138.24	
631.00	Due To Other Governments		41.81
691.00	Deferred Revenues		550.00
806.00	Non Spendable FB-Inventory		18,605.22
821.00	Reserve for Encumbrances		106,419.57
917.00	Unassigned Fund Balance	9,199.67	
<b>Budgetary and Revenue Accounts</b>			
960.00	Appropriations		422,713.00
980.00	Revenues		271,363.38
<b>Grand Totals</b>		<b>969,057.17</b>	<b>969,057.17</b>

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.  
No accounting cycles have been closed for this fund in this fiscal year.

\* - To include Budgetary entries for the current month, run the report through the last day of the cycle

**Naples Central School District**  
Revenue Status Report As Of: 03/31/2021  
Fiscal Year: 2021  
Fund: C SCHOOL LUNCH FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1440.000		Sale Reimbursable Meals -	67,000.00	0.00	67,000.00	0.00	67,000.00	
1445.000		OTHER CAFETERIA SALES	53,000.00	0.00	53,000.00	14,273.91	38,726.09	
2401.000		Interest and Earnings	25.00	0.00	25.00	31.37		6.37
2770.000		UNCLASSIFIED REVENUES	500.00	0.00	500.00	280.10	219.90	
3103.000		BOCES Aid (Sect 3609a Ed	17,000.00	0.00	17,000.00	0.00	17,000.00	
3190.000		State Reimbursement-LUNCH	4,000.00	0.00	4,000.00	7,935.00		3,935.00
3190.00B		State REIMBURSE-Breakfast	2,100.00	0.00	2,100.00	0.00	2,100.00	
4190.000		Fed Reimbursement lunch	165,000.00	0.00	165,000.00	0.00	165,000.00	
4190.00B		Federal Reimbursement Bre	58,000.00	0.00	58,000.00	0.00	58,000.00	
4190.SUR		Federal Surplus Food	18,000.00	0.00	18,000.00	0.00	18,000.00	
4192.000		Sum Food Svs Prog for Chi	0.00	0.00	0.00	218,843.00		218,843.00
5031.000		Transfer from Gen Fund	38,088.00	0.00	38,088.00	30,000.00	8,088.00	
<b>Total SCHOOL LUNCH FUND</b>			<b>422,713.00</b>	<b>0.00</b>	<b>422,713.00</b>	<b>271,363.38</b>	<b>374,133.99</b>	<b>222,784.37</b>

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

These are estimates to balance the budget

# Naples Central School District

Budget Status Report As Of: 03/31/2021

Fiscal Year: 2021

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860-160-00	Lunch Personnel Services	117,187.00	0.00	117,187.00	70,610.48	27,980.11	18,596.41
2860-161-00	Extra and OT Hours	5,000.00	0.00	5,000.00	8,855.91	0.00	-3,855.91
2860-163-00	Salaries Substitutes	2,200.00	0.00	2,200.00	5,910.19	0.00	-3,710.19
2860-220-00	Equipment	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2860-400-00	Contractual Expenses	17,413.00	-559.18	16,853.82	7,843.88	2,048.40	6,961.54
2860-410-00	Food Purchases	140,000.00	-4,505.08	135,494.92	81,759.10	50,973.70	2,762.12
2860-411-00	Surplus Foods	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
2860-450-00	Lunch Material & Supplies	8,300.00	5,064.26	13,364.26	9,793.52	3,570.74	0.00
2860-490-00	BOCES SERVICES(NUTRIKIDS)	37,613.00	0.00	37,613.00	26,158.78	6,341.22	5,113.00
9010-800-00	Employee Retirement	20,500.00	0.00	20,500.00	10,924.80	3,949.56	5,625.64
9030-800-00	Lunch Social Security	11,500.00	0.00	11,500.00	6,312.00	2,140.48	3,047.52
9060-800-00	Health Insurance	30,000.00	0.00	30,000.00	20,078.60	9,415.36	506.04
<b>Total SCHOOL LUNCH FUND</b>		<b>422,713.00</b>	<b>0.00</b>	<b>422,713.00</b>	<b>248,247.26</b>	<b>106,419.57</b>	<b>68,046.17</b>

**Naples Central School District**  
**SPECIAL AID FUND Trial Balance for Fiscal Year 2021**  
**Cycle 09**  
**Post Dates From 07/01/2020 To 03/31/2021**

**Summary - All Services**

<b>G/L Account</b>	<b>Description</b>	<b>Debits</b>	<b>Credits</b>
<b>Assets</b>			
200.0A	5* Bank Sp Aide Ck.	178,240.70	
391.GF	Due From GENERAL FUND	36,160.80	
<b>Budgetary and Expense Accounts</b>			
522.00	Expenditures	329,334.73	
<b>Liabilities and Reserves</b>			
630.00	DUE TO GENERAL FUND		343,331.47
630.TA	Due to Trust and Agency	13,078.26	
632.00	Due State Teachers' Ret. Sys.		8,085.55
689.00	Other Liabilities (Specify)		2,279.28
917.00	Unassigned Fund Balance		0.39
<b>Budgetary and Revenue Accounts</b>			
980.00	Revenues		203,117.80
<b>Grand Totals</b>		<b>556,814.49</b>	<b>556,814.49</b>

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.  
No accounting cycles have been closed for this fund in this fiscal year.

\* - To include Budgetary entries for the current month, run the report through the last day of the cycle

**Naples Central School District**  
Revenue Status Report As Of: 03/31/2021  
Fiscal Year: 2021  
Fund: F SPECIAL AID FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
21PREK-3289.000	21PREK	Other State Aid	45,988.00	0.00	45,988.00	22,994.00	22,994.00	
21S611-4256.000	21S611	Indiv. w/Disab. Ed Act (I	192,877.00	2,906.00	195,783.00	59,445.00	136,338.00	
21S619-4256.000	21S619	Indiv. w/Disab. Ed Act (I	5,284.00	5,254.00	10,538.00	2,245.00	8,293.00	
21SUMM-3289.000	21SUMM	Other State Aid	0.00	0.00	0.00	36,160.80		36,160.80
21TIIA-4289.000	21TIIA	Other Federal Aid TTLEIIA	31,457.00	0.00	31,457.00	11,290.00	20,167.00	
21TIVA-4129.000	21TIVA	NCLB Title IV Safe & Drug	16,000.00	0.00	16,000.00	5,755.00	10,245.00	
21TTLI-4126.000	21TTLI	NCLB Chpt 1,Basic Grant	206,184.00	0.00	206,184.00	65,228.00	140,956.00	
<b>Total SPECIAL AID FUND</b>			<b>497,790.00</b>	<b>8,160.00</b>	<b>505,950.00</b>	<b>203,117.80</b>	<b>338,993.00</b>	<b>36,160.80</b>

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

These are estimates to balance the budget



# Naples Central School District

Budget Status Report As Of: 03/31/2021

Fiscal Year: 2021

Fund: F SPECIAL AID FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
20TTLI-2110-400	Contractual and Other	3,828.00	0.00	3,828.00	0.00	0.00	3,828.00
21PREK-2510-150	Instructional Salaries	45,988.00	0.00	45,988.00	24,764.32	21,223.68	0.00
21S611-2250-150	611-Instructional Salary	187,552.00	2,906.00	190,458.00	104,211.67	85,394.14	852.19
21S611-2250-400	Contractual Sect 611 Idea	5,325.00	0.00	5,325.00	3,225.14	2,264.85	-164.99
21S619-2250-160	Non Instructional Salarie	3,302.00	5,254.00	8,556.00	5,328.03	3,227.97	0.00
21S619-2250-400	Contractual Idea Sect 619	1,982.00	0.00	1,982.00	661.00	0.00	1,321.00
21SUMM-2253-150	4408 SUMMER SCHOOL INSTRU	0.00	0.00	0.00	16,385.07	867.08	-17,252.15
21SUMM-2253-160	4408 SUMMER SCH SUPPORT S	0.00	0.00	0.00	1,605.65	0.00	-1,605.65
21SUMM-2253-400	4408 summer Contractual	0.00	0.00	0.00	5,830.00	0.00	-5,830.00
21SUMM-2253-490	4408 BOCES SERVICES	0.00	0.00	0.00	38,334.00	0.00	-38,334.00
21TIIA-2110-150	Instructional Salaries	31,457.00	0.00	31,457.00	19,354.25	12,102.76	-0.01
21TIVA-2110-150	Instructional Salaries	16,000.00	0.00	16,000.00	9,863.36	6,134.86	1.78
21TTLI-2110-150	Instructional Salaries	206,184.00	-49,099.00	157,085.00	84,843.04	68,831.46	3,410.50
21TTLI-2110-400	Contractual and Other	0.00	554.00	554.00	554.00	0.00	0.00
21TTLI-2110-800	Employee Benefits	0.00	52,373.00	52,373.00	14,375.20	11,825.23	26,172.57
<b>Total SPECIAL AID FUND</b>		<b>501,618.00</b>	<b>11,988.00</b>	<b>513,606.00</b>	<b>329,334.73</b>	<b>211,872.03</b>	<b>-27,600.76</b>

**Naples Central School District**  
**CAPITAL FUND Trial Balance for Fiscal Year 2021**  
**Cycle 09**  
**Post Dates From 07/01/2020 To 03/31/2021**

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.0C	Cash- FIVE STAR CK	20,274.06	
<b>Budgetary and Expense Accounts</b>			
522.00	Expenditures	434,303.74	
<b>Liabilities and Reserves</b>			
630.01	DUE TO DEBT SERVICE		6,102.00
915.01	ASS.UNAP.FB RES FOR CAPITAL		243,058.00
<b>Budgetary and Revenue Accounts</b>			
980.00	Revenues		205,417.80
<b>Grand Totals</b>		<b>454,577.80</b>	<b>454,577.80</b>

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.  
No accounting cycles have been closed for this fund in this fiscal year.

\* - To include Budgetary entries for the current month, run the report through the last day of the cycle

**Naples Central School District**  
Revenue Status Report As Of: 03/31/2021  
Fiscal Year: 2021  
Fund: H CAPITAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
190000-5031.000	190000	Interfund Transfers	0.00	0.00	0.00	100,000.00		100,000.00
DWB08X-5031.000	DWB08	Interfund Transfers	0.00	0.00	0.00	105,417.80		105,417.80
Total CAPITAL FUND			0.00	0.00	0.00	205,417.80	0.00	205,417.80

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

These are estimates to balance the budget

# Naples Central School District

Budget Status Report As Of: 03/31/2021

Fiscal Year: 2021

Fund: H CAPITAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
170000-1620-296-01	ELECTRICAL - Blackmon Far	1,212.00	0.00	1,212.00	1,212.00	0.00	0.00
170000-2110-244-00	LEGAL SERVICES	-50,335.71	50,335.71	0.00	0.00	0.00	0.00
170000-2110-245-21	Architects Reimbursable C	50,335.71	-50,335.71	0.00	0.00	0.00	0.00
170000-2110-246-00	SURVEYING AND ENGINEERING	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00
170000-2110-297-01	Site Contractor - Nardozz	0.00	240,846.00	240,846.00	240,846.00	0.00	0.00
180000-1620-200-00	Technology Equipment	7,100.00	0.00	7,100.00	0.00	0.00	7,100.00
180000-1620-293-00	Frontrunner	84,500.00	0.00	84,500.00	0.00	0.00	84,500.00
180000-1620-294-00	Day Automation	8,431.25	0.00	8,431.25	0.00	0.00	8,431.25
180000-1620-450-00	Supplies	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
190000-1620-293-00	General Construction	90,000.00	-1,671.04	88,328.96	74,156.90	14,172.06	0.00
190000-2110-245-00	Architects Commisions/Exp	10,000.00	1,671.04	11,671.04	11,671.04	0.00	0.00
DWB08X-5510-210-00	Buses	105,417.80	0.00	105,417.80	105,417.80	0.00	0.00
<b>Total CAPITAL FUND</b>		<b>313,661.05</b>	<b>241,846.00</b>	<b>555,507.05</b>	<b>434,303.74</b>	<b>14,172.06</b>	<b>107,031.25</b>

**Naples Central School District**  
**PERMANENT FUND Trial Balance for Fiscal Year 2021**  
**Cycle 09**  
**Post Dates From 07/01/2020 To 03/31/2021**

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.00	Cash- Five Star Bank	253.77	
200.NY	Non Expendable Trust NYCLASS	10,010.89	
<b>Liabilities and Reserves</b>			
688.00	DUE TO TE		13.87
807.01	C. Misel Mem. -Non Spendable		10,250.79
<b>Grand Totals</b>		<b>10,264.66</b>	<b>10,264.66</b>

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.  
No accounting cycles have been closed for this fund in this fiscal year.

\* - To Include Budgetary entries for the current month, run the report through the last day of the cycle

## Naples Central School District

## TRUST &amp; AGENCY FUND Trial Balance for Fiscal Year 2021

## Cycle 09

Post Dates From 07/01/2020 To 03/31/2021

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.0A	Cash- 5* TRUST & AGENCY CK.	467,878.07	
200.30	RESTRICTED CASH-EXTRA CURRICUL	117,668.88	
200.PA	Net Payroll - 5* Bank	5,273.61	
201.00	HRA CHECKING	12,948.13	
380.00	Accounts Receivable	140.35	
380.AR	ACCTS REC HEALTH INS		5.02
380.HL	ACCTS REC RETIRED HEALTH		616,641.99
391.GF	Due from General Fund		322,649.22
391.LS	Due from School Lunch Fund		5,138.24
391.SF	Due from Special Aid Fund		13,078.26
<b>Liabilities and Reserves</b>			
018.SR	Support Retirement	26.17	
020.00	Health Ins. Bc/Bs		2,294.68
020.10	HRA Bancard		44,722.84
020.DN	Bc/Bs Dental S S	6,282.85	
020.FD	Bc/Bs Flex Dental S.S.		10,225.00
020.RT	Health Ins. Bc/Bs RETIREES	569,998.10	
022.99	1099R Federal Inc. Tax With	47.03	
085.00	EXTRA CURRICULAR BALANCES		117,668.88
630.00	Due To General fund		3.85
630.PR	Due To GEN FUND -PAYROLL		0.83
630.TA	Due To GEN FUND - TRUST AND A		47,834.38
<b>Grand Totals</b>		<b>1,180,263.19</b>	<b>1,180,263.19</b>

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.  
No accounting cycles have been closed for this fund in this fiscal year.

\* - To include Budgetary entries for the current month, run the report through the last day of the cycle

**Naples Central School District**  
**TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2021**  
**Cycle 09**  
**Post Dates From 07/01/2020 To 03/31/2021**

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.0A	Cash- FIVE STAR CK	343.92	
200.0B	5*Bank Exp. Tr. Sav.	9,327.22	
200.NY	Expendable Trust NYCLASS	150,162.67	
489.TN	DUE FROM PN	13.87	
<b>Budgetary and Expense Accounts</b>			
522.00	Expenditures	8,800.00	
<b>Liabilities and Reserves</b>			
910.00	Appropriated Fund Balance		170.58
924.01	GIFT FUND		5.51
924.02	WM Borden		659.26
924.03	Charles Dubler		4,264.81
924.04	Jos. Borden		7,772.88
924.05	Mina Guile		83,525.01
924.06	Ethel Gray		811.98
924.09	Henry Miller		35.20
924.11	Anthony Parlave		405.90
924.12	Betty Widmer		104.77
924.14	Ira Randall		142.67
924.15	Karen Potter		6,166.96
924.16	Douglas Potter		6,270.03
924.20	Miller / Shannon		658.84
924.23	Sansocie		28,279.12
924.24	Class of 1960		1,218.10
924.38	Misel Memorial		68.81
924.39	Cheryl Crum Memorial		9.92
924.40	Clair Elliott Memorial		23.95
924.41	Al Wordingham Scholarship		1,269.69
924.42	Doc & Katy Abraham Memorial		41.25
924.43	OLYMPICS OF THE MIND		2,820.45
924.44	STAFF SENIOR SCHOLARSHIP		254.11
924.46	Robert Miller		286.37
924.49	ROGER COYE		53.29
924.50	FFA-SCHULTZ MEM. FUND		1,145.77
924.51	HOWSE MEMORIAL FUND		2,359.14
924.52	CAROL HOLCOM SCOTT MEMORIAL		4,957.77
924.53	ROBERT WAGGERHAUSER		1,556.82
924.54	JOSHUA CALLAGHAN		105.35
924.55	NAPLES ROTARY EMERGENCY FUND		31.29
924.57	STEWART FLEISCHMAN		2,011.02
924.58	GRANT HUDSON PEARCE		504.21
924.59	NAPLES HISTORICAL SOCIETY		1,001.78
924.61	COACH G. SCHENK MEMORIAL		2,308.51
924.62	Miscellaneous Scholarship	116.82	
924.69	Cathy Ringer Mem Scholarship		1,000.60
924.70	FLACE-Harriet Goodsell		0.21
924.71	Joseph Family Scholarship		299.56
924.72	Madeline Jean Barton Memorial		1,250.73
924.73	Maddie Barton Elem Music Award		2,968.69
<b>Budgetary and Revenue Accounts</b>			
980.00	Revenues		1,943.59



**Naples Central School District**  
**TRUST FUNDS-EXPENDABLE Trial Balance for Fiscal Year 2021**  
**Cycle 09**  
**Post Dates From 07/01/2020 To 03/31/2021**

G/L Account	Description	Debits	Credits
Grand Totals		168,764.50	168,764.50

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.  
No accounting cycles have been closed for this fund in this fiscal year.

\* - To include Budgetary entries for the current month, run the report through the last day of the cycle

**Naples Central School District**  
Revenue Status Report As Of: 03/31/2021  
Fiscal Year: 2021  
Fund: TE TRUST FUNDS-EXPENDABLE

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
SCHOLR-2401.000	SCHOLR	Interest and Earnings	0.00	0.00	0.00	103.59		103.59
SCHOLR-2705.024	SCHOLR	Class of 1960 Memorial Fund	0.00	0.00	0.00	490.00		490.00
SCHOLR-2705.041	SCHOLR	Doc & Katy Abraham Memorial Aw	0.00	0.00	0.00	1,000.00		1,000.00
SCHOLR-2705.067	SCHOLR	COACH G. SCHENK MEMORIAL	0.00	0.00	0.00	250.00		250.00
SCHOLR-2705.073	SCHOLR	Maddie Barton Elem Music Award	0.00	0.00	0.00	100.00		100.00
<b>Total TRUST FUNDS-EXPENDABLE</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,943.59</b>	<b>0.00</b>	<b>1,943.59</b>

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

These are estimates to balance the budget

## Naples Central School District

Budget Status Report As Of: 03/31/2021

Fiscal Year: 2021

Fund: TE TRUST FUNDS-EXPENDABLE

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
SCHOLR-2999-405	MINA GUILE EXPENSES	0.00	0.00	0.00	6,500.00	1,000.00	-7,500.00
SCHOLR-2999-423	SANSOCIE EXPENSES	0.00	0.00	0.00	250.00	0.00	-250.00
SCHOLR-2999-459	NAPLES HISTORICAL SOCIETY	0.00	0.00	0.00	1,000.00	0.00	-1,000.00
SCHOLR-2999-469	Cathy Ringer Memorial Sch	0.00	0.00	0.00	1,000.00	0.00	-1,000.00
SCHOLR-2999-471	Joseph Family Schoalrship	0.00	0.00	0.00	-700.00	0.00	700.00
SCHOLR-2999-472	Madeline Jean Barton Memo	0.00	0.00	0.00	750.00	0.00	-750.00
Total TRUST FUNDS-EXPENDABLE		0.00	0.00	0.00	8,800.00	1,000.00	-9,800.00

**Naples Central School District**  
**DEBT SERVICE Trial Balance for Fiscal Year 2021**  
**Cycle 09**  
**Post Dates From 07/01/2020 To 03/31/2021**

G/L Account	Description	Debits	Credits
<b>Assets</b>			
200.NY	Debt Service NYCLASS	488,460.12	
391.01	Due From Other Funds-Capital	6,102.00	
<b>Liabilities and Reserves</b>			
884.00	Reserve for Debt		494,121.93
<b>Budgetary and Revenue Accounts</b>			
980.00	Revenues		440.19
<b>Grand Totals</b>		<b>494,562.12</b>	<b>494,562.12</b>

The reporting period selected for this report includes an accounting cycle that is not closed and information is therefore subject to change.  
No accounting cycles have been closed for this fund in this fiscal year.

\* - To include Budgetary entries for the current month, run the report through the last day of the cycle

**Naples Central School District**  
**Revenue Status Report As Of: 03/31/2021**  
**Fiscal Year: 2021**  
**Fund: V DEBT SERVICE**

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
2401.000		Interest and Earnings	0.00	0.00	0.00	440.19		440.19
<b>Total DEBT SERVICE</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>440.19</b>	<b>0.00</b>	<b>440.19</b>

**Selection Criteria**

Criteria Name: Last Run  
As Of Date: 03/31/2021  
Suppress revenue accounts with no activity  
Sort by: Fund/Revenue Account  
Printed by Norma Lewis

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

These are estimates to balance the budget

## Committee Recommendations for Board of Education Review with Details (May 5, 2021)

<b>Meeting</b>	<b>Alt ID#</b>	<b>Age</b>	<b>Grade</b>	<b>Committee Reason</b>				<b>Decision</b>	<b>Disability</b>	<b>Recommended School</b>
04/07/2021	9469	19:5	12	CSE	Reevaluation/Annual Review			Classified	Multiple Disabilities	Wayland-Cohocton School
		<b><u>Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	
		Adapted Physical Education		05/01/2021	04/30/2022	12:1	1	Every Other Day	40 mins	
		Special Class		05/01/2021	04/30/2022	12:1+1	1	Every Other Day	40 mins	
		Special Class		05/01/2021	04/30/2022	12:1+1	1	Daily	2 hrs 25 mins	
		Special Class - Language Arts		05/01/2021	04/30/2022	12:1+1	1	Daily	40 mins	
		Special Class - Math		05/01/2021	04/30/2022	12:1+1	1	Daily	40 mins	
		Special Class - Science		05/01/2021	04/30/2022	12:1+1	1	Every Other Day	40 mins	
		Special Class - Social Studies		05/01/2021	04/30/2022	12:1+1	1	Every Other Day	40 mins	
		Occupational Therapy		05/01/2021	04/30/2022	Individual	2	Weekly	30 mins	
		Physical Therapy		05/01/2021	04/30/2022	Individual	1	Weekly	30 mins	
		Speech/Language Therapy		05/01/2021	04/30/2022	Individual	2	Weekly	30 mins	
		Speech/Language Therapy		05/01/2021	04/30/2022	Individual	1	Weekly	30 mins	
		Special Class		07/06/2021	08/13/2021	12:1+1	5	Weekly	6 hrs	
		Occupational Therapy		07/06/2021	08/13/2021	Individual	1	Weekly	30 mins	
		Physical Therapy		07/06/2021	08/13/2021	Individual	1	Weekly	30 mins	
		Speech/Language Therapy		07/06/2021	08/13/2021	Individual	2	Weekly	30 mins	

### BOE Info: RECOMMENDATION: Amendment Agreement- No Meeting

04/07/2021	9704	8:6	03	Sub CSE	Annual Review			Classified	Other Health Impairment	Naples Elementary School
		<b><u>Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	
		Special Class		05/01/2021	04/30/2022	6:1+1	1	Daily	5 hrs	
		Music Therapy		05/01/2021	04/30/2022	Individual	3	Monthly	30 mins	
		Occupational Therapy		05/01/2021	04/30/2022	Individual	3	Monthly	30 mins	
		Occupational Therapy		05/01/2021	04/30/2022	Small Group	3	Monthly	30 mins	

Physical Therapy	05/01/2021	04/30/2022	Individual	6	Monthly	30 mins
Psychological Counseling Services	05/01/2021	04/30/2022	Individual	1	Weekly	30 mins
Psychological Counseling Services	05/01/2021	04/30/2022	Small Group	2	Weekly	30 mins
Special Class	07/06/2021	08/13/2021	6:1+1	5	Weekly	3 hrs
Music Therapy	07/06/2021	08/13/2021	Individual	1	Weekly	30 mins
Occupational Therapy	07/06/2021	08/13/2021	Individual	1	Weekly	30 mins
Physical Therapy	07/06/2021	08/13/2021	Individual	1	Weekly	30 mins
Psychological Counseling Services	07/06/2021	08/13/2021	Individual	1	Weekly	30 mins
Psychological Counseling Services	07/06/2021	08/13/2021	Small Group	2	Weekly	30 mins

**BOE Info:** Recommendation:

04/07/2021	13:11	08	CSE	Manifestation Determination	Classified	Other Health Impairment	Naples Jr/Sr High School
<b><u>Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	
Integrated Co-teaching Services	02/01/2021	01/31/2022		1	Daily	41 mins	
Resource Room Program	02/01/2021	01/31/2022	5:1	5	Weekly	41 mins	
Special Class - English	02/01/2021	01/31/2022	15:1	5	Weekly	41 mins	

**BOE Info:** Recommendation: Continue special education programs and services as indicated on the current IEP.

04/29/2021	7:8	02	CSE	Annual Review	Classified	Emotional Disturbance	Naples Elementary School
<b><u>Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	
Special Class	05/06/2021	05/05/2022	6:1+1	5	Weekly	5 hrs	
Counseling	05/06/2021	05/05/2022	Individual	1	Weekly	30 mins	
Counseling	05/06/2021	05/05/2022	Small Group	1	Weekly	30 mins	
Special Class	07/06/2021	08/13/2021	6:1+1	5	Weekly	3 hrs	
Counseling	07/06/2021	08/13/2021	Individual	1	Weekly	30 mins	
Counseling	07/06/2021	08/13/2021	Small Group	1	Weekly	30 mins	

**BOE Info:**